

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | AGUILAR,MARTINEZ/SANTA ESMERALDA | TSSSA001031 | 1,470.71 | 31/03/2020 | 9 |
| M03020 | AHUMADA,NU&EZ/IRMA | TSSSA002431 | 1,552.70 | 31/03/2020 | 1 |
| M02003 | AGUILAR,OLVERA/KAREN ZULEICA | TSSSA017581 | 1,425.54 | 31/03/2020 | 1 |
| M02036 | AGUILAR,OROCIO/MA. DE LA LUZ | TSSSA017593 | 240.00 | 31/03/2020 | 9 |
| M03025 | AGUILAR,OLIVO/SOFIA | TSSSA017581 | 1,040.20 | 31/03/2020 | 9 |
| M03022 | AQUINO,PONCE/LUIS GONZALO | TSSSA017605 | 946.80 | 31/03/2020 | 1 |
| M03023 | AGUIRRE,PEREZ/MARTHA LILIA | TSSSA002431 | 390.00 | 31/03/2020 | 1 |
| M03021 | AGUILAR,REYNA/MARIA ANGELICA | TSSSA017552 | 1,122.63 | 31/03/2020 | 1 |
| M02042 | AYUB,RIOS/CLAUDIA PATRICIA | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M02002 | AQUINO,RUBIO/GUADALUPE | TSSSA017540 | 462.50 | 31/03/2020 | 9 |
| M03024 | AGUILAR,RODRIGUEZ/HORACIO JAVIER | TSSSA002776 | 909.23 | 31/03/2020 | 1 |
| M03019 | AGUIRRE,RAMIREZ/HUGO GUILLERMO | TSSSA017552 | 1,285.20 | 31/03/2020 | 1 |
| M02001 | ARGUELLES,RAMIREZ/JOSE | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M03019 | ACU&A,ROSALES/JUANITA ELIZABETH | TSSSA017552 | 1,410.20 | 31/03/2020 | 1 |
| M03004 | AGUILAR,REYES/NEYDA SARAI | TSSSA017581 | 341.85 | 31/03/2020 | 9 |
| M02088 | AGUI&AGA,SOSA/ARMANDO | TSSSA002431 | 2,398.35 | 31/03/2020 | 1 |
| M01004 | AHUMADA,SOTO/JOSE ANDRES | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03022 | AGUILLEN,SANCHEZ/ANTONIO HIGINIO | TSSSA017605 | 1,407.70 | 31/03/2020 | 1 |
| M02107 | ACU&A,SANTILLANA/MARIA GABRIELA | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M03025 | AGUILAR,SANCHEZ/IRENE MARGARITA | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M02107 | AGUILAR,SALDA&A/JUANA CRISTINA | TSSSA017581 | 2,331.61 | 31/03/2020 | 1 |
| CF41075 | ABUD,SALAS/NADIA CAROLINA | TSSSA017581 | 587.50 | 31/03/2020 | 1 |
| M02036 | AGUILAR,SUSTAITA/RITA | TSSSA001031 | 1,452.90 | 31/03/2020 | 9 |
| M02107 | AGUILLEN,SANCHEZ/VALERIA | TSSSA001772 | 1,210.54 | 31/03/2020 | 1 |
| M02042 | AGUILAR,VILLEGAS/DANIRA ARLETH | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02061 | ABURTO,VALLES/DAVID AMBROSIO | TSSSA017610 | 1,290.33 | 31/03/2020 | 9 |
| M02105 | ABURTO,VALLES/OCTAVIO CESAR | TSSSA017610 | 2,162.32 | 31/03/2020 | 1 |
| M02012 | AGUI&AGA,YADO/AIDA KARINA | TSSSA002192 | 1,488.04 | 31/03/2020 | 9 |
| M01004 | AGUILERA,YORK/CLAUDIA | TSSSA001772 | 2,693.13 | 31/03/2020 | 1 |
| M02105 | AGUILAR,ZOZAYA/LILIA | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M02107 | AGUILAR,ZU&IGA/MANUELA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03025 | BARRIOS,ALONSO/JOSE CESAR | TSSSA000092 | 1,262.70 | 31/03/2020 | 9 |
| M03019 | BALDERAS,AVALOS/JUAN | TSSSA017552 | 1,472.70 | 31/03/2020 | 1 |
| M02035 | BARRON,APARICIO/LILIA | TSSSA002431 | 1,840.36 | 31/03/2020 | 1 |
| M02015 | BALDERRAMA,ABUD/LIZBETH | TSSSA000092 | 1,974.82 | 31/03/2020 | 9 |
| M03021 | BARRERA,/ARTEMIO | TSSSA017552 | 917.57 | 31/03/2020 | 1 |
| M02105 | BALDERAS,AGUILAR/ROCIO DEL CARMEN | TSSSA002431 | 1,912.32 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | BRACAMONTES,DEL ANGEL/SILVIA EDITH | TSSSA017581 | 1,851.34 | 31/03/2020 | 1 |
| M03019 | BALDERAS,AVALOS/VICTOR HUGO | TSSSA017622 | 1,535.20 | 31/03/2020 | 1 |
| M01009 | BALBOA,BUSTAMANTE/ALFREDO | TSSSA017605 | 1,378.80 | 31/03/2020 | 1 |
| M02107 | BARRON,BECERRA/CARLOS MANUEL | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03024 | BARRERA,BERLANGA/CESAR ALEJANDRO | TSSSA001550 | 1,455.20 | 31/03/2020 | 1 |
| M02031 | BLANCO,BARRIOS/FRANCISCA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02006 | BARCENAS,BOLA&OS/JORGE EDUARDO | TSSSA001031 | 1,417.83 | 31/03/2020 | 1 |
| M02107 | BALDERAS,BERMUDEZ/LETICIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02112 | BALDERAS,BARRON/MA. OLIVIA | TSSSA017576 | 2,055.95 | 31/03/2020 | 1 |
| M03024 | BARRERA,BERLANGA/OMAR | TSSSA001550 | 1,517.70 | 31/03/2020 | 1 |
| M01006 | BAUTISTA,BARRON/Paulina | TSSSA017576 | 1,993.04 | 31/03/2020 | 1 |
| M02035 | BANDA,CASTILLO/BEATRIZ | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02081 | BAUTISTA,CASTILLO/BOGAR ANTONIO | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M03025 | BANDA,CASTILLO/ELIZABETH MONSERRAT | TSSSA001772 | 266.73 | 31/03/2020 | 9 |
| CF41007 | BANDA,CASTILLO/JOSE LUIS | TSSSA001031 | 587.50 | 31/03/2020 | 1 |
| M02036 | BAUTISTA,CAMPOS/MANUELA | TSSSA002431 | 990.40 | 31/03/2020 | 9 |
| M02073 | BARRAGAN,CARDONA/MARISELA | TSSSA017581 | 872.69 | 31/03/2020 | 9 |
| M01006 | BLANCAS,CASTA&EDA/OSCAR | TSSSA017605 | 2,412.22 | 31/03/2020 | 1 |
| M01006 | BLANCO,CAUDILLO/OMAR ALEJANDRO | TSSSA017576 | 1,593.04 | 31/03/2020 | 9 |
| M03019 | BAUTISTA,CARDONA/ROGELIO | TSSSA001772 | 1,562.70 | 31/03/2020 | 1 |
| M02047 | BARRADAS,COBOS/VALENTINA | TSSSA001550 | 1,475.66 | 31/03/2020 | 1 |
| M02107 | BARBERENA,DIAZ/MARIZA MARGARITA | TSSSA017610 | 2,331.61 | 31/03/2020 | 1 |
| M03004 | BRAMARDI,DORANTES/MARCO ANTONIO | TSSSA017605 | 1,146.19 | 31/03/2020 | 1 |
| M03025 | BARRIENTOS,DUQUE/TERESA DE JESUS | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| M02105 | BALLEZA,ESTRADA/ITZA WALQUIRIA | TSSSA002776 | 650.00 | 31/03/2020 | 1 |
| M03004 | BARRERA,FLORES/GILBERTO CESAR | TSSSA017576 | 1,640.79 | 31/03/2020 | 1 |
| M02006 | BARRERA,FLORES/MARTIN ARTURO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02031 | BLANCO,GARZA/AUREA | TSSSA017605 | 2,485.88 | 31/03/2020 | 1 |
| M03025 | BARRERA,GUERRERO/AUREA YESENIA | TSSSA017540 | 1,235.20 | 31/03/2020 | 9 |
| M02107 | BARRERA,GUERRERO/ADA IRIS | TSSSA017552 | 1,658.28 | 31/03/2020 | 1 |
| M02015 | BLANCO,GARZA/ALMA LETICIA | TSSSA017605 | 1,512.32 | 31/03/2020 | 9 |
| M03004 | BLANCO,GARZA/BERTHA ALICIA | TSSSA017605 | 1,675.54 | 31/03/2020 | 1 |
| M01009 | BARRON,GUARDADO/ESTEBAN | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| M03025 | BALLESTEROS,GONZALEZ/FERNANDO | TSSSA019091 | 800.20 | 31/03/2020 | 9 |
| M01006 | BARRON,GUERRA/JUAN CRISTOBAL | TSSSA017552 | 2,305.54 | 31/03/2020 | 1 |
| M03023 | BLANCO,GARZA/MA. EPIFANIA | TSSSA017552 | 1,245.20 | 31/03/2020 | 9 |
| M02036 | BALLEZA,GARCIA/MA. ELIZABETH | TSSSA002192 | 1,452.90 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02029 | BARRON, GUERRA/MARIA OLGA | TSSSA017576 | 1,878.91 | 31/03/2020 | 1 |
| M02095 | BASHULTO, GONZALEZ/RAFAELA | TSSSA002431 | 1,352.37 | 31/03/2020 | 1 |
| M02107 | BLANCO, GARZA/ROSA ELENA | TSSSA002431 | 1,833.57 | 31/03/2020 | 1 |
| M03020 | BALERO, GONZALEZ/MARIA DEL ROCIO | TSSSA017581 | 840.20 | 31/03/2020 | 9 |
| M02038 | BARGUIARENA, GARCIA/VERONICA | TSSSA001031 | 240.00 | 31/03/2020 | 9 |
| M02045 | BARRERA, GALLARDO/VANYA MADELEYNE | TSSSA002431 | 462.50 | 31/03/2020 | 1 |
| M03025 | BALDERAS, GOMEZ/VANESSA AZENETH | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M02107 | BARRIENTOS, GARZA/ZOILA | TSSSA017634 | 2,081.61 | 31/03/2020 | 1 |
| M02035 | BARRON, HERNANDEZ/FAUSTO ESTEBAN | TSSSA017581 | 1,127.86 | 31/03/2020 | 1 |
| M03020 | BLANCAS, HERNANDEZ/FABIOLA | TSSSA017605 | 1,240.20 | 31/03/2020 | 1 |
| M02105 | BAEZ, HERNANDEZ/HIPOLITA | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M01004 | BARRAGAN, HERNANDEZ/RAUL | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M03021 | BARRON, HUERTA/TITO | TSSSA017576 | 1,265.20 | 31/03/2020 | 9 |
| M03023 | BARCENAS, HIERRO/ZAIDA MERCEDES | TSSSA001031 | 1,272.70 | 31/03/2020 | 9 |
| M03024 | BALDERAS, JIMENEZ/JUAN | TSSSA017581 | 650.00 | 31/03/2020 | 1 |
| M02006 | BADILLO, JIMENEZ/MARIA DEL PILAR | TSSSA017581 | 1,770.49 | 31/03/2020 | 1 |
| M02031 | BLANCO, LOPEZ/ANGELICA | TSSSA017552 | 2,324.66 | 31/03/2020 | 1 |
| CF41062 | BAEZ, LERMA/ANTONIO | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M02112 | BANDA, LOREDO/M BEATRIZ | TSSSA002431 | 2,189.89 | 31/03/2020 | 1 |
| CF41056 | BATALLA, LOPEZ/CUAUHTEMOC | TSSSA017646 | 587.50 | 31/03/2020 | 1 |
| M03004 | BARRERA, LARA/CARMEN CORAL | TSSSA017622 | 1,390.79 | 31/03/2020 | 9 |
| M03004 | BATALLA, LOPEZ/MARIA DOLORES | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02035 | BAHENA, LUNA/IRMA ROSA | TSSSA017581 | 1,088.45 | 31/03/2020 | 1 |
| M03022 | BLANCO, LOPEZ/JUANA | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M03021 | BARRON, LOPEZ/PRIMITIVO | TSSSA017576 | 1,452.70 | 31/03/2020 | 1 |
| M02107 | BARRON, LOPEZ/ROSA MARIA | TSSSA001772 | 1,708.57 | 31/03/2020 | 1 |
| M03022 | BALDERAS, MANCILLA/DOROTEO | TSSSA001031 | 1,532.70 | 31/03/2020 | 1 |
| M03005 | BLANCO, MAYORGA/GERARDO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03021 | BAHENA, MALDONADO/HECTOR JAVIER | TSSSA017593 | 1,542.70 | 31/03/2020 | 1 |
| M02035 | BAEZ, MALDONADO/IRMA ARACELY | TSSSA002052 | 1,777.86 | 31/03/2020 | 1 |
| M03004 | BARRON, MARTINEZ/JUANA MARIA | TSSSA017576 | 618.86 | 31/03/2020 | 9 |
| M02107 | BARRIOS, MEZA/JOSE JAVIER | TSSSA002431 | 2,144.11 | 31/03/2020 | 9 |
| M03020 | BALTIERREZ, MIRELES/MACRINA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02042 | BAEZ, MALDONADO/MIGUEL ANGEL | TSSSA017576 | 1,168.29 | 31/03/2020 | 9 |
| M03020 | BARRON, MONTOYA/JOSE REFUGIO | TSSSA017576 | 1,191.80 | 31/03/2020 | 1 |
| M02015 | BLANCO, MAYORGA/MARIA SARAI | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M02035 | BANDA, MONTES/ZAIDA FLORENCIA | TSSSA017576 | 1,081.83 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | BAQUEIRO,ORTIZ/JORGE | TSSSA017552 | 670.90 | 31/03/2020 | 9 |
| M01006 | BANDA,OCHOA/KARINA | TSSSA017593 | 400.00 | 31/03/2020 | 9 |
| M03021 | BLANCO,ORTIZ/PERLA ANTONIA | TSSSA017576 | 997.63 | 31/03/2020 | 1 |
| M02112 | BAUTISTA,PULIDO/MARIA AURELIA | TSSSA002431 | 2,064.89 | 31/03/2020 | 1 |
| M03020 | BARRAZA,PRETALIA/ARACELI | TSSSA002431 | 1,552.70 | 31/03/2020 | 1 |
| M02107 | BAUTISTA,PEDRERO/ANGELA DEL CARMEN | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03004 | BATALLA,PALACIOS/CARMEN CONCEPCION | TSSSA017581 | 1,738.04 | 31/03/2020 | 1 |
| M02036 | BAUTISTA,PEREZ/MARIA GUADALUPE | TSSSA001550 | 990.40 | 31/03/2020 | 9 |
| M02036 | BADILLO,PEREZ/MARIA DE JESUS | TSSSA017581 | 990.40 | 31/03/2020 | 9 |
| M03025 | BAUTISTA,PUGA/KAREN DENISSE | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02107 | BARRIOS,PIMENTEL/LAURA ESTHELA | TSSSA002431 | 1,833.57 | 31/03/2020 | 1 |
| M02107 | BARRIOS,PEREZ/ROCIO GUADALUPE | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02031 | BAUTISTA,PEREZ/YOLANDA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M01006 | BARRERA,RAMIREZ/ALVARO | TSSSA017610 | 2,224.72 | 31/03/2020 | 9 |
| M02088 | BARRIENTOS,DE LA ROSA/ADELA | TSSSA002052 | 2,398.35 | 31/03/2020 | 1 |
| M02107 | BA&UELOS,RAMOS/CLAUDIA ISABEL | TSSSA017622 | 2,162.42 | 31/03/2020 | 1 |
| M01006 | BARRIOS,ROMERO/DAVID | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M03022 | BARRIOS,REYES/ERNESTO | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M02105 | BALDERAS,RODRIGUEZ/JOSE EFRAIN | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M03011 | BLANCO,ROSAS/HUGO JESUS | TSSSA002431 | 825.66 | 31/03/2020 | 1 |
| M01004 | BARAJAS,RODRIGUEZ/JUAN LUIS | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M01009 | BARRERA,REYES/JUAN DE DIOS | TSSSA017610 | 2,711.39 | 31/03/2020 | 1 |
| M03002 | BADILLO,REYES/JOSE MARCELINO | TSSSA017552 | 1,858.89 | 31/03/2020 | 1 |
| M03025 | BALDERRAMA,RUELAS/RUBEN | TSSSA017552 | 755.13 | 31/03/2020 | 9 |
| M02107 | BAZALDUA,RIOS/SOCORRO GUADALUPE | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M01006 | BAZAN,RODRIGUEZ/SANDRA LIZETH | TSSSA017593 | 1,762.22 | 31/03/2020 | 9 |
| CF41013 | BARRIENTOS,SUAREZ/ARTURO | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| CF41014 | BADILLO,SANCHEZ/MARIA DEL CARMEN | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| CF41062 | BARRAGAN,SANDOVAL/EDUARDO ALBERTO | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M02105 | BANDA,SANCHEZ/MA. ESTHER | TSSSA000186 | 1,720.71 | 31/03/2020 | 1 |
| M03024 | BALDERAS,SEGURA/FRANCISCO | TSSSA001772 | 1,392.70 | 31/03/2020 | 1 |
| M02112 | BRAMBILA,SANCHEZ/MARIA ISABEL | TSSSA002431 | 2,189.89 | 31/03/2020 | 1 |
| M03004 | BANDA,SOTO/JUAN MANUEL | TSSSA017605 | 1,488.04 | 31/03/2020 | 9 |
| M03023 | BALDERAS,SOTO/LUIS ENRIQUE | TSSSA017576 | 1,182.70 | 31/03/2020 | 1 |
| M01010 | BARRIENTOS,SUAREZ/MANUEL FRANCISCO | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M02003 | BARRON,SAAVEDRA/MARGARITA | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M02107 | BALDAZO,SANCHEZ/MARTHA LAURA | TSSSA017622 | 2,224.92 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03024 | BALDERAS,SOTO/MAYRA YURIDIA | TSSSA017576 | 777.70 | 31/03/2020 | 1 |
| M01011 | BANDA,SAENZ/PEDRO ENRIQUE | TSSSA017581 | 3,143.19 | 31/03/2020 | 1 |
| M02006 | BARRON,SALAS/JOSE SANTOS | TSSSA002431 | 1,707.99 | 31/03/2020 | 1 |
| M02107 | BALDERAS,TURRUBIATES/GLORIA IDALIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | BAUTISTA,TOVAR/JOSE GERARDO | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M03025 | BARRON,TORRES/HECTOR DANIEL | TSSSA017552 | 1,172.70 | 31/03/2020 | 9 |
| M03025 | BADILLO,TORRES/JOSE OMAR | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02001 | BALBOA,VILLARREAL/MA. DOLORES | TSSSA017540 | 2,108.89 | 31/03/2020 | 1 |
| M01006 | BARRERA,VEGA/EDGAR | TSSSA017610 | 2,002.22 | 31/03/2020 | 9 |
| M02081 | BALDERAS,VAZQUEZ/LUZ ELENA | TSSSA017576 | 1,799.64 | 31/03/2020 | 1 |
| M02003 | BAUTISTA,VARGAS/MARTHA ISABEL | TSSSA001550 | 1,396.19 | 31/03/2020 | 1 |
| M03025 | BARBA,VILFAFA&A/ROSA CATALINA | TSSSA001772 | 1,040.20 | 31/03/2020 | 9 |
| M02016 | BARRIOS,VELAZQUEZ/SANDRA MARINA DE JESUS | TSSSA002431 | 1,613.04 | 31/03/2020 | 1 |
| M03025 | BARBA,YADO/MARIA GUADALUPE | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M03025 | BARCO,ZU&IGA/ELISA JANIRE | TSSSA017581 | 533.47 | 31/03/2020 | 9 |
| M02105 | BADILLO,ZU&IGA/MARVELIA | TSSSA001014 | 1,720.71 | 31/03/2020 | 1 |
| M03025 | BALDERAS,ZAPATA/RAQUEL | TSSSA017576 | 257.57 | 31/03/2020 | 9 |
| M03025 | BERRONES,ANAYA/MA. DEL CARMEN | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03025 | BETANCOURT,DEL ANGEL/SUGEY | TSSSA002431 | 1,262.70 | 31/03/2020 | 9 |
| M01007 | BERMAN,AGUILAR/TANIA KARLA | TSSSA017581 | 2,398.35 | 31/03/2020 | 1 |
| M03021 | BERMUDEZ,BAEZ/JOSE FRANCISCO | TSSSA017646 | 1,185.13 | 31/03/2020 | 1 |
| M01006 | BETANCOURT,BENAVIDES/JORGE | TSSSA000186 | 2,412.22 | 31/03/2020 | 1 |
| M02105 | BECERRA,CRUZ/BEATRIZ ADRIANA | TSSSA017646 | 1,374.32 | 31/03/2020 | 9 |
| M02001 | BECERRA,CRUZ/ESTHELA MAGALY | TSSSA017540 | 2,108.89 | 31/03/2020 | 1 |
| M03025 | BECERRA,CRUZ/JUAN MANUEL | TSSSA003155 | 772.70 | 31/03/2020 | 9 |
| M02036 | BENAVIDES,CASTA&ON/LILIA ADRIANA | TSSSA019086 | 462.50 | 31/03/2020 | 1 |
| M01004 | BELTRAN,CABALLERO/SALOMON | TSSSA017576 | 2,559.05 | 31/03/2020 | 1 |
| M02061 | BECERRA,CHARLES/MARIA VIANEY | TSSSA017646 | 1,264.81 | 31/03/2020 | 9 |
| M02095 | BECERRA,CASTRO/VICTOR ABRAHAM | TSSSA017576 | 1,351.75 | 31/03/2020 | 1 |
| M02105 | BRENIST,DAMIAN/LUZ ELENA | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M02066 | BERRONES,ECHAVARRIA/YOLANDA | TSSSA017593 | 1,488.04 | 31/03/2020 | 9 |
| M03025 | BENITEZ,FERRAL/CAROLINA GUADALUPE | TSSSA017581 | 533.47 | 31/03/2020 | 9 |
| M02112 | BELTRAN,FLORES/ORALIA | TSSSA001772 | 1,634.93 | 31/03/2020 | 1 |
| M03025 | BECERRA,GONZALEZ/MARIA DE LOS ANGELES | TSSSA017576 | 257.57 | 31/03/2020 | 9 |
| M03019 | BECERRA,GARIBAY/EDNA KARINA | TSSSA017605 | 1,500.20 | 31/03/2020 | 1 |
| M02036 | BECERRA,GUEVARA/MARIA EVA | TSSSA017552 | 884.88 | 31/03/2020 | 9 |
| M03025 | BECERRA,GUEVARA/IXCHELTH NALLELY | TSSSA017552 | 772.70 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02040 | BERRONES,GARCIA/JUAN MARTIN | TSSSA017576 | 1,567.98 | 31/03/2020 | 1 |
| M03025 | BECERRA,GUEVARA/JUAN MANUEL | TSSSA017593 | 1,040.20 | 31/03/2020 | 9 |
| M03019 | BECERRA,GARIBAY/LOURDES YADIRA | TSSSA017605 | 1,500.20 | 31/03/2020 | 1 |
| M03011 | BENAVIDES,HERNANDEZ/ALFREDO | TSSSA002431 | 825.66 | 31/03/2020 | 1 |
| M03025 | BERMUDEZ,HERRERA/BEATRIZ ELENA | TSSSA002192 | 800.20 | 31/03/2020 | 9 |
| M03004 | BENAVIDES,LOPEZ/MARIA DE LA LUZ | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M01004 | BENITEZ,MARTINEZ/ROSA MARIA | TSSSA002776 | 650.00 | 31/03/2020 | 1 |
| M03004 | BECERRA,MONSIVAIS/ZOCRATES RAFAEL | TSSSA017646 | 309.43 | 31/03/2020 | 9 |
| M02035 | BENAVIDEZ,NAVEJAS/AMELIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | BERRONES,NARVAEZ/OSCAR JAVIER | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02015 | BETANCOURT,PERALTA/ELSA LAURA | TSSSA017593 | 2,224.82 | 31/03/2020 | 1 |
| M03021 | BECERRA,RICO/ANGEL | TSSSA017646 | 1,515.20 | 31/03/2020 | 1 |
| M02035 | BELTRAN,RODRIGUEZ/CRISTIAN SALOMON | TSSSA017576 | 740.92 | 31/03/2020 | 1 |
| M03025 | BETANCOURT,REQUENA/FABIAN DE DIOS | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M03018 | BEDOY,RAMIREZ/GLORIA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M01009 | BEDOY,RAMIREZ/ROSA MARIA | TSSSA017576 | 2,514.61 | 31/03/2020 | 1 |
| M03025 | BERLANGA,SOSA/AGUSTIN | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03025 | BECERRA,SANCHEZ/CARLOS HUMBERTO | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02001 | BECERRA,SORIA/MARIA ERENDIRA | TSSSA001550 | 2,021.56 | 31/03/2020 | 1 |
| M03023 | BERMUDEZ,SIERRA/SANTOS | TSSSA019074 | 1,397.70 | 31/03/2020 | 1 |
| CF41062 | BERMUDEZ,TREVI&O/BEATRIZ | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M03021 | BEAVEN,VEGA/JOSE GUILLERMO | TSSSA017581 | 989.23 | 31/03/2020 | 1 |
| M02036 | BENITEZ,VELAZQUEZ/MA DEL ROSARIO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02003 | BELTRAN,YEPEZ/MARIA RAQUEL | TSSSA017593 | 240.00 | 31/03/2020 | 9 |
| M02036 | BECERRA,ZAPATA/MA. LUISA | TSSSA003155 | 1,347.38 | 31/03/2020 | 9 |
| M02042 | BERMUDEZ,ZU&IGA/PERLA MARINA | TSSSA003155 | 462.50 | 31/03/2020 | 9 |
| M02055 | BRITO,AGUILAR/MELIDA | TSSSA017552 | 1,301.60 | 31/03/2020 | 1 |
| M03004 | BRIONES,AGUILAR/NELLY MERCEDES | TSSSA017576 | 928.29 | 31/03/2020 | 9 |
| M01006 | BRIONES,ALCOCER/PATRICIA | TSSSA017576 | 2,055.54 | 31/03/2020 | 9 |
| M02077 | BRIONES,BUENOSTRO/CANDELARIA NORMA ANGELICA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03012 | BRIONES,GALLEGOS/JAVIER | TSSSA002776 | 1,452.31 | 31/03/2020 | 1 |
| M03025 | BRIONES,LARA/FRANCISCO ANTONIO | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M03005 | BRISE&O,QUINTANILLA/DIEGO ALEJANDRO | TSSSA001031 | 827.83 | 31/03/2020 | 9 |
| M02105 | BRISE&O,RIVAS/HORTENCIA | TSSSA019074 | 2,224.82 | 31/03/2020 | 1 |
| M01006 | BRIONES,ROBLES/JOSE LUIS | TSSSA002192 | 462.50 | 31/03/2020 | 9 |
| M02107 | BRIONES,SANCHEZ/BRENDA TERESA | TSSSA017581 | 2,331.61 | 31/03/2020 | 1 |
| M03019 | BRIONES,VARGAS/NORMA ALICIA | TSSSA017552 | 1,198.47 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | BORREGO,ALVARADO/JOSE EPIFANIO | TSSSA019074 | 2,224.72 | 31/03/2020 | 1 |
| M01011 | BOETA,BERMUDEZ/JOSE LUIS AURELIO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03021 | BORREGO,CRUZ/JORGE | TSSSA017576 | 1,452.70 | 31/03/2020 | 1 |
| M02107 | BOLA&OS,CASTILLO/LAURA ANDREA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03005 | BOTELLO,FLORES/HERMILO ALONZO | TSSSA017605 | 1,014.39 | 31/03/2020 | 1 |
| M03005 | BOTELLO,FLORES/MIGUEL | TSSSA017605 | 827.83 | 31/03/2020 | 9 |
| M03020 | BORJAS,GUAJARDO/AGUEDA VIRGINIA | TSSSA002192 | 992.57 | 31/03/2020 | 1 |
| M02006 | BORJAS,GUAJARDO/JOSE ANGEL | TSSSA002192 | 1,770.49 | 31/03/2020 | 1 |
| M02073 | BORREGO,GARAY/CELESTINO | TSSSA017610 | 872.69 | 31/03/2020 | 9 |
| M03011 | BORJAS,GUAJARDO/EDILBERTO | TSSSA002192 | 1,288.16 | 31/03/2020 | 1 |
| M03006 | BOTELLO,GUTIERREZ/HUGO OSVALDO | TSSSA001550 | 1,415.33 | 31/03/2020 | 1 |
| M03025 | BOLA&OS,GUARDADO/IGNACIO | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M03005 | BOTELLO,GUAJARDO/JOSE DE JESUS | TSSSA002192 | 1,540.33 | 31/03/2020 | 1 |
| M02107 | BORJAS,GARCIA/LAURA ALICIA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03004 | BOCANEGRA,GUDI&O/NYDIA LORENA | TSSSA017646 | 771.93 | 31/03/2020 | 9 |
| M03012 | BOTELLO,GUTIERREZ/SAUL | TSSSA001550 | 987.72 | 31/03/2020 | 1 |
| M02036 | BORJAS,HERNANDEZ/MIRIAM | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M03024 | BONILLA,LOPEZ/FEDERICO JULIAN | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02105 | BORJAS,RODRIGUEZ/JUANA | TSSSA017634 | 2,099.82 | 31/03/2020 | 1 |
| M02036 | BOCANEGRA,RAMIREZ/SILVIA VERONICA | TSSSA001031 | 1,390.40 | 31/03/2020 | 9 |
| M02107 | BOLA&OS,SANCHEZ/FIDENCIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03005 | BOTELLO,SALINAS/JESUS | TSSSA001031 | 1,540.33 | 31/03/2020 | 1 |
| M03021 | BOTELLO,SALINAS/MARIO HUMBERTO | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M02035 | BOLA&OS,SANCHEZ/NORMA ALICIA | TSSSA001772 | 554.66 | 31/03/2020 | 1 |
| M02096 | BOUCHOT,SANCHEZ/VICTOR HUGO | TSSSA017593 | 1,619.40 | 31/03/2020 | 1 |
| M03023 | BONILLA,TUDON/RAMIRO | TSSSA017552 | 1,245.20 | 31/03/2020 | 9 |
| M03021 | BOLA&OS,ULLOA/MARTHA | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| CF41056 | BOCANEGRA,YA&EZ/FRANCISCO MANUEL | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M02066 | BONILLA,ZU&IGA/CRUZ IRACEMA | TSSSA017552 | 618.86 | 31/03/2020 | 9 |
| M03024 | BOTELLO,ZU&IGA/MARTIN | TSSSA017576 | 980.97 | 31/03/2020 | 9 |
| M02088 | BUENFIL,ARRIETA/MIGUEL | TSSSA017622 | 2,240.94 | 31/03/2020 | 1 |
| M01006 | BRUSSOLO,CEBALLOS/HERA KARINA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02006 | BULAS,DOMINGUEZ/NILDA ENRIQUETA | TSSSA001550 | 1,417.83 | 31/03/2020 | 1 |
| M02073 | BUCIO,DELGADO/PEDRO | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M03020 | BURGOS,DIAZ/TEODORO SERGIO | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M03025 | BUSTOS,MARTINEZ/GLORIA ESTHER | TSSSA017610 | 995.97 | 31/03/2020 | 9 |
| M03025 | BUSTOS,MANZANO/JUAN ALBERTO | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | BUSTOS,QUIROZ/ALONDRA GUADALUPE | TSSSA002431 | 966.61 | 31/03/2020 | 9 |
| M01006 | BUENFIL,VARGAS/OSIRIS ALFREDO | TSSSA017581 | 400.00 | 31/03/2020 | 1 |
| CF41062 | CAZARES,AVILA/ALEJANDRO | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M01006 | CARDENAS,ANZURES/ALEJANDRO | TSSSA017576 | 2,180.54 | 31/03/2020 | 1 |
| M02015 | CABRERA,ACU&A/ANA LAURA | TSSSA017576 | 1,367.73 | 31/03/2020 | 9 |
| M03019 | CASTILLO,ACEVEDO/CARMINA | TSSSA017552 | 1,535.20 | 31/03/2020 | 1 |
| M03004 | CASTILLO,ANTOLIN/GILDA | TSSSA017605 | 1,675.54 | 31/03/2020 | 1 |
| M03006 | CASTILLO,ACU&A/HECTOR CAMILO | TSSSA001772 | 925.94 | 31/03/2020 | 1 |
| M01006 | CARRERA,ARZAMENDI/JUAN ALBERTO | TSSSA017610 | 1,762.22 | 31/03/2020 | 9 |
| M01010 | CANO,AGUILAR/JESUS ALFREDO | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M03022 | CANTU,AVALOS/JUAN MIGUEL | TSSSA017634 | 1,282.70 | 31/03/2020 | 1 |
| M02047 | CANTU,AVALOS/KARLA ELENA | TSSSA002192 | 1,225.66 | 31/03/2020 | 1 |
| M02110 | CASTILLO,ALVAREZ/MA. LUISA | TSSSA017576 | 1,941.88 | 31/03/2020 | 1 |
| M02036 | CARRIZALEZ,/MARIA AMELIA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M01004 | CAREAGA,AGUIRRE/MARIO ALBERTO | TSSSA001772 | 2,693.13 | 31/03/2020 | 1 |
| M02107 | CASTRO,AGUERO/MA. DE JESUS | TSSSA017610 | 2,394.11 | 31/03/2020 | 1 |
| M03006 | CASTRO,ALVIZO/MIGUEL | TSSSA001031 | 1,540.33 | 31/03/2020 | 1 |
| M01007 | CANTU,ALMAGUER/MIRNA ELISA | TSSSA017605 | 2,273.35 | 31/03/2020 | 1 |
| M02105 | CASTRO,ALANIS/MARISA | TSSSA017581 | 2,162.32 | 31/03/2020 | 1 |
| M02001 | CANTU,ALMAGUER/MA. NINFA | TSSSA017605 | 2,334.06 | 31/03/2020 | 1 |
| M03005 | CAMACHO,AMARO/PEDRO | TSSSA017581 | 1,290.33 | 31/03/2020 | 9 |
| M02088 | CARRIZALES,AMARO/SANTA RITA DE CASIA | TSSSA001772 | 2,398.35 | 31/03/2020 | 1 |
| M03006 | CASTILLO,ACU&A/SERGIO ALBERTO | TSSSA001772 | 1,477.83 | 31/03/2020 | 1 |
| M01006 | CARMONA,AGUIRRE/SANTOS DANIEL | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02036 | CANTU,AVALOS/XOCHITL | TSSSA017634 | 1,452.90 | 31/03/2020 | 9 |
| M02073 | CLAR,ALCOCER/YESENIA | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M03004 | CASTRO,BAHENA/CYNTHIA YAMILETH | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M01008 | CAMBRON,BALBUENA/DAVID | TSSSA017605 | 2,534.25 | 31/03/2020 | 1 |
| M03020 | CAVAZOS,BAEZ/FERNANDO | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02107 | CHAVEZ,BAUTISTA/HORTENCIA | TSSSA001550 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | CARRIZALES,BAUTISTA/HUMBERTO | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M01006 | CAB,BARRERA/JULIO CESAR | TSSSA017610 | 2,224.72 | 31/03/2020 | 9 |
| M03024 | CARDENAS,BANDA/JESUS ENRIQUE | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02036 | CAMPOS,BAEZ/LORENA | TSSSA017646 | 884.88 | 31/03/2020 | 9 |
| M02112 | CHAVEZ,BECERRIL/MARISOL | TSSSA001772 | 2,127.39 | 31/03/2020 | 1 |
| M02066 | CASTILLO,BAEZ/NORMA CRISTINA | TSSSA017576 | 240.00 | 31/03/2020 | 9 |
| M03005 | CASTA&ON,BEDOLLA/MARIA DEL SOCORRO | TSSSA001550 | 1,540.33 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03020 | CAMERO,BAEZ/SAUL | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02107 | CABRERA,CAMACHO/BLASINA | TSSSA001772 | 1,210.54 | 31/03/2020 | 1 |
| M02112 | CAMPOS,CARBALLO/CECILIA | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M02107 | CANUTO,CASTILLO/MARIA CRISTINA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | CARIELO,CHAIRES/CELIA ROSA | TSSSA017593 | 1,577.90 | 31/03/2020 | 1 |
| M03024 | CANDELARIO,CLATZA/CINTHYA FABIOLA | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M03025 | CARRANCO,CARREON/DANIA ROCIO | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M02110 | CARDENAS,CHACON/ELSA | TSSSA001550 | 2,142.35 | 31/03/2020 | 1 |
| CF41013 | CANTU,CANTU/ERNESTO | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M02015 | CARDENAS,CALDERON/EVA MARIA | TSSSA017605 | 1,512.32 | 31/03/2020 | 9 |
| M02015 | DEL CARMEN,CEDILLO/ERENDIDA ANALU | TSSSA017622 | 1,374.32 | 31/03/2020 | 9 |
| M02081 | CADENA,CARREON/ELIZABETH | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| CF41057 | CARDOSO,CARRE&O/FAUSTINO | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M03025 | CASTA&ON,CERVANTES/JOSE GUADALUPE | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02105 | CARRILLO,CAMACHO/GREGORIA | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03006 | CHAVEZ,CRUZ/JOSE GUADALUPE | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M01006 | CABRERA,CORTINA/JORGE ISAAC | TSSSA002443 | 2,474.72 | 31/03/2020 | 1 |
| M03025 | CANALES,CAMPOS/JULIO CESAR | TSSSA017593 | 1,040.20 | 31/03/2020 | 9 |
| M03023 | CARRIZALES,CEDILLO/JUAN | TSSSA017540 | 723.40 | 31/03/2020 | 9 |
| M02036 | CABRERA,CALDERON/MA. DE JESUS | TSSSA001772 | 1,310.27 | 31/03/2020 | 1 |
| M03023 | CASTILLO,CORONADO/MARIA DE JESUS | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03011 | CAZARES,CONTRERAS/JORGE ALBERTO | TSSSA001031 | 825.66 | 31/03/2020 | 1 |
| M02015 | CARMONA,CASTILLO/LAURA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02059 | CAMERO,CHINCOYA/JOSE LUIS | TSSSA001031 | 1,540.33 | 31/03/2020 | 1 |
| M03021 | CASTILLO,CASTILLO/MANUEL | TSSSA017552 | 1,265.20 | 31/03/2020 | 9 |
| M02001 | CASTILLO,CASTILLO/MA. DE LOS ANGELES | TSSSA001953 | 712.50 | 31/03/2020 | 1 |
| M02047 | CHAVARRI,CISNEROS/MARINA DE LOS ANGELES | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02058 | CARDENAS,CALDERON/JOSE MARTIN | TSSSA017552 | 1,533.64 | 31/03/2020 | 1 |
| M03021 | CASTRO,CASTILLO/MARTHA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02105 | CASTILLO,COLUNGA/MIRIAM LILIANA | TSSSA017622 | 1,499.32 | 31/03/2020 | 1 |
| M03020 | CARMONA,CARRERA/NORMA LETICIA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02036 | CARBAJAL,CRUZ/NORMA LETICIA | TSSSA017581 | 1,452.90 | 31/03/2020 | 1 |
| M02036 | CALLEJAS,CORTES/PAULA | TSSSA017605 | 1,230.40 | 31/03/2020 | 9 |
| M02107 | CATALAN,CASTILLO/PATRICIA JUDITH | TSSSA017605 | 2,144.11 | 31/03/2020 | 1 |
| M02105 | CASTILLO,CASTRO/PATRICIA LORENA | TSSSA017646 | 918.41 | 31/03/2020 | 9 |
| M02105 | CARRIZALES,CERVANTES/ROCIO | TSSSA000413 | 1,912.32 | 31/03/2020 | 1 |
| M03005 | CABALLERO,CAMACHO/ROBERTO | TSSSA001031 | 275.94 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CASTILLO,CRUZ/SALVADOR | TSSSA017552 | 755.13 | 31/03/2020 | 9 |
| M03025 | CASTRO,CANTU/SAGRARIO DE JESUS | TSSSA003155 | 1,235.20 | 31/03/2020 | 9 |
| M03022 | CAMACHO,CARRANCO/MARIA TERESA | TSSSA017540 | 1,178.47 | 31/03/2020 | 1 |
| M02005 | CASTILLO,CASTA&ON/VICENTE | TSSSA017646 | 1,452.31 | 31/03/2020 | 1 |
| M02035 | CASTELLANOS,CANTU/VICTOR DANIEL | TSSSA002192 | 1,527.86 | 31/03/2020 | 1 |
| M03021 | CASAS,CARVAJAL/OFELIA | TSSSA017576 | 917.57 | 31/03/2020 | 1 |
| M03021 | CASARES,CONDE/MARIA DE LOS ANGELES | TSSSA001772 | 1,292.70 | 31/03/2020 | 9 |
| M02105 | CASTILLO,CORDOVA/MARIA DE LOS ANGELES | TSSSA017622 | 2,080.23 | 31/03/2020 | 1 |
| M03022 | DEL CASTILLO,CASTILLO/JOSE ALBERTO | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M03019 | CAMERO,CHINCOYA/AMPARO NELLY | TSSSA001031 | 1,562.70 | 31/03/2020 | 1 |
| M03020 | CAMACHO,CASTILLO/JOSE ALFREDO | TSSSA017605 | 1,490.20 | 31/03/2020 | 1 |
| M03025 | CARDENAS,CAMACHO/ANA LUISA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02048 | CASTILLO,CARRIZALES/ALFREDO | TSSSA002431 | 821.53 | 31/03/2020 | 9 |
| M03021 | CAMPOS,CANTU/ABEL | TSSSA002192 | 1,292.70 | 31/03/2020 | 1 |
| M02077 | CASTRO,CASTRO/YAMILER | TSSSA017540 | 2,278.49 | 31/03/2020 | 1 |
| M02105 | CAMPOS,DAVILA/MA ANTONIA | TSSSA002431 | 1,216.61 | 31/03/2020 | 1 |
| M03022 | CASTELAN,DORANTES/ANA MARIA | TSSSA002431 | 1,532.70 | 31/03/2020 | 1 |
| M03005 | CARDONA,DAZ/MARIA ISABEL | TSSSA001550 | 827.83 | 31/03/2020 | 9 |
| M03012 | CARRILLO,DAZ/JORGE | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02036 | CASTILLO,DAZ/MARTHA FRANCISCA | TSSSA017576 | 1,347.38 | 31/03/2020 | 1 |
| M01009 | CARRILLO,DAZ/SOFIA ASCENCION | TSSSA002052 | 1,982.59 | 31/03/2020 | 1 |
| M02112 | CARDENAS,DAZ/TERESA DE JESUS | TSSSA001031 | 2,189.89 | 31/03/2020 | 1 |
| M03025 | DEL CASTILLO,EUFRACIO/ANTONIA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02073 | CAMACHO,ESCOBAR/ELMAR ADRIAN | TSSSA017576 | 1,202.31 | 31/03/2020 | 1 |
| M03020 | DEL CASTILLO,EUFRACIO/GABRIELA | TSSSA019086 | 1,254.30 | 31/03/2020 | 1 |
| M01009 | CASTILLO,ESPINOSA/JUAN IGNACIO | TSSSA002052 | 2,711.39 | 31/03/2020 | 1 |
| M02042 | CHAPA,ESCOBEDO/KARINA | TSSSA001031 | 1,025.54 | 31/03/2020 | 9 |
| M02003 | CASTILLO,ESTRADA/MONICA | TSSSA017540 | 1,515.79 | 31/03/2020 | 1 |
| M02073 | CAMACHO,ESCOBAR/OLIVER ULISES | TSSSA017576 | 1,264.81 | 31/03/2020 | 1 |
| M03011 | CAMACHO,ESCAMILLA/PATRICIA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03025 | CHAVIRA,ESTRADA/YESENIA DEYANIRA | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| M02015 | CAMACHO,FARFAN/ANGELICA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03020 | CHAVEZ,FLORES/DAVID | TSSSA001031 | 992.57 | 31/03/2020 | 1 |
| M03025 | CASTRO,FLORES/FERNANDO GUMARO | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| M01010 | CASTRO,FLORES/GONZALO | TSSSA001031 | 2,808.67 | 31/03/2020 | 1 |
| M01011 | CANTU,FLORES/JORGE ARIEL | TSSSA002431 | 3,143.19 | 31/03/2020 | 1 |
| M03022 | CASTILLO,FUENTES/MIRNA CAROLINA | TSSSA017552 | 264.23 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | CASTILLO,FLORES/REYNA | TSSSA002052 | 2,144.11 | 31/03/2020 | 1 |
| M02035 | CHAVEZ,FLORES/SARA | TSSSA001031 | 1,127.86 | 31/03/2020 | 1 |
| M02036 | CHAVEZ,FLORES/SANTA CECILIA | TSSSA017622 | 1,347.38 | 31/03/2020 | 9 |
| M03020 | CASTILLO,GARZA/BRENDA LEE | TSSSA002192 | 1,552.70 | 31/03/2020 | 1 |
| CF41060 | CARRILLO,GARZA/CARLOS ALBERTO | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M03025 | CASTRO,GUZMAN/CELINA ABRIL | TSSSA017576 | 772.70 | 31/03/2020 | 1 |
| M02105 | CARIAGA,GRACIA/CENIA ELIZABETH | TSSSA017605 | 1,912.32 | 31/03/2020 | 1 |
| M02073 | CAMPO,GARCIA/CRISTOBAL | TSSSA017622 | 802.31 | 31/03/2020 | 1 |
| M03004 | CANTU,GARCIA/MARIA ESTHER | TSSSA017610 | 1,738.04 | 31/03/2020 | 1 |
| M03020 | CASTRO,GONZALEZ/GONZALO | TSSSA017552 | 1,525.20 | 31/03/2020 | 1 |
| M02006 | CASTRO,GASCA/HUGO TIRSO | TSSSA017576 | 1,673.04 | 31/03/2020 | 1 |
| M03004 | CANTU,GARZA/HECTOR | TSSSA017605 | 1,675.54 | 31/03/2020 | 1 |
| CF41040 | CASTILLO,GONZALEZ/IRMA LETICIA | TSSSA017634 | 650.00 | 31/03/2020 | 1 |
| M01004 | CASTRO,GUZMAN/JACOBO ALEJANDRO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02073 | CASTILLO,GALLARDO/JORGE ALBERTO | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M03025 | CAMACHO,GUDI&O/JESUS ERASMO | TSSSA017646 | 257.57 | 31/03/2020 | 9 |
| M02036 | CHARLES,GARCIA/JUANA MARIA | TSSSA017552 | 1,347.38 | 31/03/2020 | 9 |
| M02064 | CASTILLO,GUERRERO/JORGE RODRIGO | TSSSA000413 | 1,477.83 | 31/03/2020 | 1 |
| M01009 | CANO,GALLARDO/LUGARDO | TSSSA017605 | 2,711.39 | 31/03/2020 | 1 |
| CF41062 | CASTILLO,GUTIERREZ/JOSE LUIS | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M03023 | CANTU,GALINDO/MARTHA HILDA | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03025 | CALZADO,GONZALEZ/MAGDA ISELDA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| CF34263 | CANO,GAUTIER/MARIA MERCEDES | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M02068 | CASTILLO,GALVAN/JOSE MARTIN | TSSSA017593 | 1,024.51 | 31/03/2020 | 1 |
| M02107 | CHARLES,GARCIA/NEREIDA | TSSSA017552 | 2,224.92 | 31/03/2020 | 1 |
| M02042 | CASTRO,GONZALEZ/NACHELY NAXYL | TSSSA017610 | 581.85 | 31/03/2020 | 9 |
| M02088 | CANTU,GARZA/PATRICIA ANTONIA | TSSSA017605 | 1,836.40 | 31/03/2020 | 1 |
| M02107 | CASTILLO,GARCIA/RAQUEL | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03010 | CHAO,GALLEGOS/RAUL | TSSSA017581 | 2,478.96 | 31/03/2020 | 1 |
| M03020 | CARDENAS,GOMEZ/RICARDO PEDRO | TSSSA002431 | 1,490.20 | 31/03/2020 | 1 |
| M03006 | CAUDILLO,GARCIA/RICARDO | TSSSA001550 | 827.83 | 31/03/2020 | 1 |
| M03022 | CAMERO,GUTIERREZ/MA. SILVIA | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| CF41062 | CARDENAS,GARZA/VICTOR HUGO | TSSSA017610 | 587.50 | 31/03/2020 | 1 |
| M02006 | CASTELLANOS,GUERRERO/VICTOR MANUEL | TSSSA002192 | 142.50 | 31/03/2020 | 1 |
| M01004 | CASTELLANOS,GONZALEZ/VICTOR HUGO | TSSSA001772 | 2,693.13 | 31/03/2020 | 1 |
| CF41060 | CAZARES,GARCIA/VICTOR HUGO | TSSSA001294 | 712.50 | 31/03/2020 | 1 |
| M02107 | CASTILLO,GUTIERREZ/MARIA VICTORIA | TSSSA001550 | 2,269.11 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | CASTILLO,GUTIERREZ/VERONICA | TSSSA001550 | 1,833.57 | 31/03/2020 | 1 |
| M02081 | CARDENAS,GUARDADO/ALMARCELIA | TSSSA017576 | 1,663.75 | 31/03/2020 | 1 |
| M02035 | CASTILLO,GONZALEZ/OLGA | TSSSA017622 | 1,735.25 | 31/03/2020 | 1 |
| M02073 | CANTU,GARCIA/AMBROCIO | TSSSA017610 | 1,294.29 | 31/03/2020 | 1 |
| M02105 | CASTRO,GARCIA/ARACELY | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02015 | CANTU,GARZA/MARIA AURORA | TSSSA017605 | 966.61 | 31/03/2020 | 9 |
| CF41075 | CASTA&ON,GUEVARA/ALBERTO TADEO | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M02073 | CASTILLO,GALLARDO/ANGEL IVAN | TSSSA017605 | 1,335.19 | 31/03/2020 | 9 |
| M02015 | CANTU,GALLEGOS/YOSBANY NAYELI | TSSSA017610 | 1,512.32 | 31/03/2020 | 9 |
| M03018 | CARRILES,HERNANDEZ/ALBERTO | TSSSA017552 | 1,545.20 | 31/03/2020 | 1 |
| M02107 | CASTILLO,HERNANDEZ/MARIA DEL CARMEN | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03025 | CABALLERO,HERNANDEZ/DANIEL | TSSSA001031 | 729.23 | 31/03/2020 | 9 |
| M02073 | CANTU,HERNANDEZ/EFRAIN ALEJANDRO | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M02036 | CASTILLO,HERNANDEZ/FLOR ESTHELA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02001 | CHARLES,HERNANDEZ/GLENNDA LUCIA | TSSSA017540 | 2,108.89 | 31/03/2020 | 1 |
| M02105 | CARREON,HERNANDEZ/HERMINIA | TSSSA001772 | 400.00 | 31/03/2020 | 1 |
| M03025 | CABALLERO,HERNANDEZ/JAIME | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03004 | CHAPA,HEREDIA/JORGE LUIS | TSSSA017576 | 928.29 | 31/03/2020 | 9 |
| M02107 | CASIMIRO,HERNANDEZ/LULU | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01004 | CALVILLO,HERRERA/MIGUEL ANGEL | TSSSA002192 | 2,693.13 | 31/03/2020 | 1 |
| M03024 | CARDENAS,HERNANDEZ/MANUEL MARTIN | TSSSA001463 | 1,205.20 | 31/03/2020 | 1 |
| M03022 | CADENA,HERNANDEZ/MARIA MAGDALENA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02073 | CHARLES,HERRERA/MA. MAGDALEIME | TSSSA017646 | 534.87 | 31/03/2020 | 9 |
| M02081 | CABALLERO,HERNANDEZ/NAYRA | TSSSA001031 | 587.50 | 31/03/2020 | 1 |
| M03021 | CARDENAS,HERNANDEZ/ROSA HOSANA | TSSSA017552 | 1,452.70 | 31/03/2020 | 1 |
| M03022 | CASTILLO,HERNANDEZ/JOSE ROBERTO | TSSSA002431 | 1,220.20 | 31/03/2020 | 1 |
| M02066 | CASTILLO,IZAGUIRRE/ERIKA YANETH | TSSSA017576 | 400.00 | 31/03/2020 | 9 |
| CF41060 | CASTILLO,IBARRA/MODESTO | TSSSA017610 | 650.00 | 31/03/2020 | 1 |
| M02031 | CABALLERO,JIMENEZ/DORA ELIA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03025 | CARRIZAL,JARAMILLO/VICTOR MARTIN | TSSSA017552 | 257.57 | 31/03/2020 | 9 |
| M03021 | CAMACHO,JASSO/YANETE BERENICE | TSSSA017552 | 400.00 | 31/03/2020 | 9 |
| M03025 | CANTU,LEOS/ALICIA | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M01006 | CAZARES,LOPEZ/ADRIANA | TSSSA017593 | 2,349.72 | 31/03/2020 | 1 |
| M02110 | CAMACHO,LI&AN/BLANCA ELIZABETH | TSSSA019091 | 1,829.85 | 31/03/2020 | 1 |
| M03025 | CASTILLO,DE LEON/CARLOS CESAR | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M03025 | CASTRO,LOPEZ/CARLOS DAMIAN | TSSSA017576 | 240.00 | 31/03/2020 | 9 |
| M02036 | CASTELLANOS,LEAL/MARIA CRISTINA | TSSSA017634 | 1,390.40 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | CASTRO,DE LEON/DIEGO ARMANDO | TSSSA017540 | 927.57 | 31/03/2020 | 1 |
| M02107 | CARRIZALES,LARRAGA/EDNA FABIOLA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | CASTRO,LARRAGA/ELIZABETH | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02105 | CASTILLO,LOPEZ/EDUARDO ALBERTO | TSSSA019091 | 2,224.82 | 31/03/2020 | 1 |
| M01006 | CHARLES,LUMBRERAS/FERNANDO SANTIAGO | TSSSA017576 | 2,243.04 | 31/03/2020 | 1 |
| M01004 | CABALLERO,DE LEON/FELIPE CUAUHTEMOC | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02066 | CHARLES,DE LEON/GRISELDA | TSSSA017552 | 1,081.36 | 31/03/2020 | 9 |
| M02107 | CABALLERO,LOPEZ/GEORGINA DEL CARMEN | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M03020 | CASTA&EDA,LAZCANO/HONORIA MARGARITA | TSSSA002431 | 1,552.70 | 31/03/2020 | 1 |
| M03021 | CASTILLO,LOPEZ/HECTOR SABAS | TSSSA017622 | 1,202.70 | 31/03/2020 | 9 |
| CF41013 | CASANOVA,LOPEZ/JUAN JOSE | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M01009 | CABALLERO,LOPEZ/JORGE ALBERTO | TSSSA017593 | 2,461.39 | 31/03/2020 | 1 |
| M02031 | CASTA&EDA,LAZCANO/MYRLA YANCY | TSSSA002431 | 2,423.38 | 31/03/2020 | 1 |
| M02112 | CARDENAS,LOPEZ/MIRTA ADRIANA | TSSSA001031 | 892.46 | 31/03/2020 | 1 |
| M03004 | CALDERAS,LEDEZMA/PEDRO ROMAN | TSSSA017552 | 1,390.79 | 31/03/2020 | 9 |
| M02105 | CASTRO,LARRAGA/MARIA DEL ROSARIO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02045 | CANTU,LOPEZ/SOILA ESTRELLA | TSSSA002192 | 1,396.19 | 31/03/2020 | 1 |
| M03021 | CASTILLO,LUGO/SARA | TSSSA017576 | 1,390.20 | 31/03/2020 | 1 |
| M02066 | CAZARES,MARTINEZ/ARACELI | TSSSA017552 | 1,390.79 | 31/03/2020 | 9 |
| M01010 | CANIPA,MORALES/ANGEL A | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02042 | CARRE&O,MADRID/ALICIA | TSSSA017576 | 1,640.79 | 31/03/2020 | 1 |
| M03025 | CASTILLO,MARTINEZ/MARIA ANA | TSSSA017646 | 1,235.20 | 31/03/2020 | 9 |
| M03024 | CAMACHO,MARTINEZ/ANGEL RAUL | TSSSA017552 | 1,240.20 | 31/03/2020 | 9 |
| M02036 | CHAVIRA,MARTINEZ/BRENDA BERENICE | TSSSA002431 | 1,230.40 | 31/03/2020 | 9 |
| M02107 | CASTILLEJA,MORALES/CRISTINA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02095 | CACERES,MEDINA/MARIA DEL CARMEN | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M01004 | CAMPOS,MARTINEZ/CARLOS ALBERTO | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03004 | CARDENAS,MORALES/CHRYSSTIAN | TSSSA017552 | 1,390.79 | 31/03/2020 | 9 |
| CF34263 | CARVAJAL,MEZA/DALIA HORTENCIA | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M01006 | CABRERA,MAYER/DORA LYDIA | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M01004 | CANTU,MARROQUIN/ERNESTO ALEJANDRO | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M02105 | CASTILLO,MARTINEZ/ELVIA | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M02036 | CANTERO,MOLINA/MA. ESTELA | TSSSA002624 | 1,534.88 | 31/03/2020 | 1 |
| M02082 | CASTILLO,MARTINEZ/EMA | TSSSA001516 | 1,679.13 | 31/03/2020 | 1 |
| M02105 | CARREON,MIRANDA/ERIKA PATRICIA | TSSSA001031 | 1,974.82 | 31/03/2020 | 9 |
| M01006 | CAMPOS,MARTINEZ/GRACIELA | TSSSA017581 | 2,002.22 | 31/03/2020 | 9 |
| M03020 | CASTRO,MORALES/HUGO EDUARDO | TSSSA017552 | 1,275.20 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | CASTAN,MERCADANTE/JOSE | TSSSA002192 | 2,074.58 | 31/03/2020 | 1 |
| M01011 | CADENA,MATA/J DAVID | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M01009 | CABALLERO,MARTINEZ/JUANA GUADALUPE | TSSSA017593 | 2,648.89 | 31/03/2020 | 1 |
| M01006 | CASTILLO,MARTINEZ/JORGE ENRIQUE | TSSSA017576 | 1,993.04 | 31/03/2020 | 1 |
| M02107 | CARDONA,MARTINEZ/LETICIA | TSSSA017581 | 2,331.61 | 31/03/2020 | 1 |
| M01004 | CASTILLO,MOYEDA/LUIS ALBERTO | TSSSA000092 | 2,505.63 | 31/03/2020 | 9 |
| M03023 | CASTRO,MENDOZA/LIZZETH MARIBEL | TSSSA017622 | 1,245.20 | 31/03/2020 | 9 |
| M01006 | CAVAZOS,MORENO/LIZETH | TSSSA017605 | 2,162.22 | 31/03/2020 | 1 |
| M03020 | CASTRO,MORENO/MIGUEL | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M03020 | CASTRO,MALDONADO/MA. DE JESUS | TSSSA002776 | 1,191.80 | 31/03/2020 | 1 |
| M02073 | CASTRO,MENDOZA/JOSE MANUEL | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M03025 | CASTILLO,MARTINEZ/MARIELA ROXANA | TSSSA019091 | 1,040.20 | 31/03/2020 | 9 |
| M02042 | CASTILLO,MOYA/NORA NELIA | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M03025 | CASTRO,MENDOZA/NALLELY | TSSSA001031 | 800.20 | 31/03/2020 | 9 |
| M02048 | CHAPA,MENDEZ/ORLANDO | TSSSA001550 | 736.34 | 31/03/2020 | 9 |
| M02107 | CALIXTO,MONTA&EZ/ORALIA | TSSSA017622 | 1,595.78 | 31/03/2020 | 1 |
| M02105 | CASTILLO,MENDEZ/QUEIRY NOHEMI | TSSSA002624 | 918.41 | 31/03/2020 | 9 |
| M01009 | CASTRO,MATA/RUTH | TSSSA017581 | 1,378.80 | 31/03/2020 | 1 |
| CF41013 | CASTA&EDA,MARTINEZ/RAMON | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03020 | CARDONA,MATA/SANDRA GUADALUPE | TSSSA017552 | 1,525.20 | 31/03/2020 | 1 |
| M02036 | CASAS,MARQUEZ/SILVIA | TSSSA017593 | 1,452.90 | 31/03/2020 | 9 |
| M02107 | CASTILLO,MURAIRA/YOLANDA | TSSSA001031 | 2,269.11 | 31/03/2020 | 1 |
| M02005 | CARDENAS,NAVA/BLANCA PATRICIA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02107 | CARDENAS,NAVA/MARIA CONCEPCION | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M02003 | CASTRO,NAJERA/JUAN ANTONIO | TSSSA017540 | 400.00 | 31/03/2020 | 1 |
| M03021 | CAVAZOS,NU&EZ/LORENA | TSSSA017552 | 997.63 | 31/03/2020 | 9 |
| M02105 | CASTILLO,NOYOLA/MARCIANA | TSSSA000092 | 1,974.82 | 31/03/2020 | 9 |
| M02105 | CARRIZALES,NAVA/MARTHA MARIA | TSSSA001031 | 1,974.82 | 31/03/2020 | 9 |
| M02105 | CARDENAS,NAVA/MARIA DEL ROSARIO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M01006 | CAMACHO,NAVARRO/VICTOR HUGO | TSSSA017622 | 531.01 | 31/03/2020 | 9 |
| M03004 | CALIXTO,ORTEGA/ANABEL ZURIZADAY | TSSSA017605 | 1,146.19 | 31/03/2020 | 9 |
| M03024 | CAVAZOS,OLVERA/CLAUDIA ISELA | TSSSA001772 | 462.50 | 31/03/2020 | 1 |
| M02002 | CAMACHO,ORTEGA/GUSTAVO | TSSSA002431 | 617.50 | 31/03/2020 | 1 |
| M03020 | CARDENAS,OLMOS/JOSEFINA PETRA | TSSSA002431 | 1,552.70 | 31/03/2020 | 1 |
| M01004 | CASANOVA,OROZCO/JUANA | TSSSA002431 | 2,755.63 | 31/03/2020 | 1 |
| M03025 | CALIXTO,ORTEGA/JASSIEL | TSSSA017605 | 1,040.20 | 31/03/2020 | 9 |
| M02107 | CALVILLO,OLLERVIDES/MA. DE LOURDES | TSSSA001772 | 650.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | CAMERO,OLVERA/MARTHA ELVA | TSSSA017605 | 650.00 | 31/03/2020 | 1 |
| M02107 | CARRIZALES,OCHOA/SANDRA ELENA | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M03022 | CALVILLO,OYERVIDES/SAUL | TSSSA001772 | 1,009.30 | 31/03/2020 | 9 |
| CF41059 | CARRANZA,OCHOA/VICENTE | TSSSA017605 | 462.50 | 31/03/2020 | 9 |
| M03021 | CASTILLO,PAREDES/ALEJANDRA | TSSSA017552 | 1,515.20 | 31/03/2020 | 1 |
| M03022 | CASTILLO,PEREZ/ALMA DELIA | TSSSA001772 | 1,470.20 | 31/03/2020 | 1 |
| M03021 | CASTILLO,PAREDES/BLANCA MARGARITA | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M02107 | CANTU,PALOMO/CRISTINA JANET | TSSSA017576 | 1,154.14 | 31/03/2020 | 1 |
| M02036 | CARRIZALES,PADILLA/CELIA | TSSSA002624 | 1,534.88 | 31/03/2020 | 1 |
| M03021 | CARRE&O,PASTRANA/DONNY | TSSSA017576 | 917.57 | 31/03/2020 | 1 |
| M02107 | CASTRO,PINEDA/EVANGELINA | TSSSA019074 | 2,394.11 | 31/03/2020 | 1 |
| M01009 | CASTILLO,PICAZO/EDGARDO | TSSSA017581 | 2,461.39 | 31/03/2020 | 1 |
| M02061 | CASTILLO,PAZOS/HILDA ELBA | TSSSA017593 | 1,227.83 | 31/03/2020 | 9 |
| M01006 | CASTILLO,PARRAS/HUGO ENRIQUE | TSSSA017581 | 1,762.22 | 31/03/2020 | 9 |
| M02036 | CARRIZAL,PUENTE/JUANA MARIA | TSSSA017576 | 1,124.88 | 31/03/2020 | 9 |
| M02036 | CASTRO,PORTALES/LAURA NAYELI | TSSSA017581 | 1,230.40 | 31/03/2020 | 9 |
| M02061 | CASTRO,PALOMARES/MARICRUZ | TSSSA017581 | 1,290.33 | 31/03/2020 | 9 |
| CF41055 | CASTILLO,PAREDES/MARTHA PATRICIA | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M03023 | CARRILLO,POSADA/MARCO ANTONIO | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| M02107 | CASTRO,PINEDA/RAFAELA | TSSSA019074 | 2,394.11 | 31/03/2020 | 1 |
| M01006 | CASTILLO,PEREZ/REBECA | TSSSA017552 | 993.51 | 31/03/2020 | 1 |
| M02045 | CASTILLEJA,PE&A/REYNALDO | TSSSA001031 | 1,738.04 | 31/03/2020 | 1 |
| M02045 | CARRANZA,PE&A/SYLVIA ARACELY | TSSSA001772 | 1,675.54 | 31/03/2020 | 1 |
| M02105 | CASTILLEJA,PARRAS/SANDRA ELIZABETH | TSSSA019086 | 1,830.23 | 31/03/2020 | 9 |
| M03021 | CASTILLO,PICAZO/SANTA LUCILA | TSSSA017581 | 676.73 | 31/03/2020 | 1 |
| M03023 | CARBALLO,QUEVEDO/ARTURO ANTONINO | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M03012 | CANTU,QUINTANILLA/CESAR GUADALUPE | TSSSA001772 | 1,288.16 | 31/03/2020 | 9 |
| M03020 | CARRIZALEZ,QUINTANILLA/SANTIAGO | TSSSA017552 | 1,212.70 | 31/03/2020 | 1 |
| M02092 | CAVAZOS,RAMIREZ/ARMANDO | TSSSA017605 | 2,398.35 | 31/03/2020 | 1 |
| CF41062 | CALIXTO,RESENDIZ/ABEL | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M03020 | CALZADA,RODRIGUEZ/MARIA ATALA | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M02015 | CAMARENA,RUIZ/ANA TERESA | TSSSA017552 | 455.91 | 31/03/2020 | 9 |
| M03025 | CASTILLO,RIVERA/BERTHA | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M03004 | CARRIZAL,RIVERA/MA. BELEM | TSSSA017576 | 1,268.86 | 31/03/2020 | 1 |
| M02035 | CHAVEZ,RAMIREZ/MA. DEL CARMEN | TSSSA002431 | 1,840.36 | 31/03/2020 | 1 |
| CF41058 | CASTA&EDA,RAMIREZ/CARLOS ENRIQUE | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M03024 | CASTRO,RAMIREZ/CARLOS ALBERTO | TSSSA017576 | 918.47 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CARDENAS,RIVERA/DANTE EMMANUEL | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M03025 | CASTILLO,REYES/EDUARDO JOSE | TSSSA001772 | 800.20 | 31/03/2020 | 9 |
| M03004 | CASTRO,ROQUE/ELISEO | TSSSA017605 | 1,675.54 | 31/03/2020 | 1 |
| M03004 | CARO,ROJAS/GERARDO | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M03025 | CHARLES,RUIZ/MARIA GUADALUPE | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02073 | CASTILLO,ROSAS/JOSE ISRAEL | TSSSA017605 | 290.90 | 31/03/2020 | 9 |
| M01004 | CANO,RAMIREZ/IRMA GLADYS | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02105 | CASTILLO,RAMIREZ/IRMA IDALIA | TSSSA002431 | 2,224.82 | 31/03/2020 | 1 |
| M02057 | CASTILLO,RIOS/JESUS | TSSSA017622 | 1,620.22 | 31/03/2020 | 1 |
| M02107 | CASTRO,REGALADO/JUAN MANUEL | TSSSA017581 | 2,331.61 | 31/03/2020 | 1 |
| M01006 | CHAVEZ,RODRIGUEZ/JOEL | TSSSA017622 | 2,305.54 | 31/03/2020 | 1 |
| M03019 | CANTU,RESENDEZ/JULIO CESAR | TSSSA017540 | 1,472.70 | 31/03/2020 | 1 |
| M03020 | CAVAZOS,RIVERA/JESUS HUMBERTO | TSSSA017552 | 400.00 | 31/03/2020 | 9 |
| M01006 | CHAVEZ,RUIZ/JESUS NETZAHUALCOYOTL | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M02006 | CARRERAS,RODRIGUEZ/JAIME ALBERTO | TSSSA001772 | 1,065.16 | 31/03/2020 | 1 |
| M02036 | CANO,RODRIGUEZ/JACKELINE | TSSSA017576 | 1,124.88 | 31/03/2020 | 9 |
| M03025 | CHAVEZ,RAYA/KARINA | TSSSA001550 | 1,200.20 | 31/03/2020 | 1 |
| M03021 | CASTILLO,RAMIREZ/LORENA GUADALUPE | TSSSA017581 | 1,480.20 | 31/03/2020 | 1 |
| M01010 | CASTILLO,RAMIREZ/MIGUEL ANGEL | TSSSA002192 | 712.50 | 31/03/2020 | 1 |
| M03021 | CASTILLO,RUIZ/MARTIN EMILIO | TSSSA017605 | 1,542.70 | 31/03/2020 | 1 |
| M02105 | CASTILLO,RINCON/MICAELA | TSSSA017576 | 1,767.73 | 31/03/2020 | 1 |
| M02107 | CARREON,REYNA/MARTHA ALICIA | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02105 | CANTU,REGALADO/MAYELA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02073 | CASTA&EDA,ROSALES/MAYELA SUJEY | TSSSA017593 | 872.69 | 31/03/2020 | 9 |
| M02107 | CHAVEZ,REYES/MAYRA LILIANA | TSSSA001772 | 1,583.57 | 31/03/2020 | 1 |
| M02029 | CANTU,RESENDEZ/NANCY PATRICIA | TSSSA017552 | 400.00 | 31/03/2020 | 9 |
| M03023 | CASTILLO,RIVERA/OLIVERIO | TSSSA002431 | 1,272.70 | 31/03/2020 | 1 |
| M02035 | CANTERO,REYES/MA. PRAXEDIS | TSSSA001294 | 1,777.86 | 31/03/2020 | 1 |
| M02107 | CHAPA,RESENDEZ/MA. DEL ROSARIO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02036 | CHAVEZ,RODRIGUEZ/RAQUEL | TSSSA017576 | 1,124.88 | 31/03/2020 | 9 |
| M03025 | CAZARES,RODRIGUEZ/ROCIO MARIBEL | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M03025 | CASTILLO,RIVERA/SIMON | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02107 | CAZARES,RAMIREZ/SOLEDAD | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02048 | CARREON,RIOS/SERGIO | TSSSA001031 | 1,534.03 | 31/03/2020 | 1 |
| M03025 | CARRILLO,RAMOS/SANDRA LIZZETTE | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| CF41065 | CHARLES,ROJAS/VICTOR MANUEL | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02035 | CASTILLO,RODRIGUEZ/VERONICA SELENE | TSSSA001760 | 1,672.75 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02107 | CASTILLO,RODRIGUEZ/VERONICA | TSSSA002431 | 2,269.11 | 31/03/2020 | 1 |
| M02105 | CHARLES,REYES/VERONICA ARACELY | TSSSA017576 | 1,830.23 | 31/03/2020 | 9 |
| M03023 | CARREON,RAMIREZ/VICTOR ENRIQUE | TSSSA001031 | 1,002.63 | 31/03/2020 | 1 |
| M02005 | CAMARILLO,RAMOS/YENI ESMERALDA | TSSSA017540 | 729.94 | 31/03/2020 | 9 |
| M01007 | CADENAS,SALDA&A/JOSE ALFREDO BLADIMIRO | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02048 | CARRILLO,SALAZAR/ABIGAIL | TSSSA002431 | 1,534.03 | 31/03/2020 | 1 |
| M02031 | CASTILLO,SALAZAR/ARACELI | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02036 | CHAVIRA,SILGUERO/MARIA DE LOS ANGELES | TSSSA017576 | 589.92 | 31/03/2020 | 9 |
| M01006 | CAVAZOS,SILGUERO/ABIS | TSSSA001031 | 2,224.72 | 31/03/2020 | 9 |
| M01006 | CAMARA,SADA/ARTURO | TSSSA017605 | 976.48 | 31/03/2020 | 1 |
| M03025 | CANTU,SANCHEZ/AMERICA | TSSSA002192 | 800.20 | 31/03/2020 | 9 |
| M02107 | CHAGOYA,SANCHEZ/MA. DEL CARMEN | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03023 | CASTELLANOS,SELVERA/CARLOS | TSSSA001031 | 940.13 | 31/03/2020 | 1 |
| M03025 | CHAVEZ,SANCHEZ/DONACIANO | TSSSA017622 | 1,012.70 | 31/03/2020 | 9 |
| M03021 | CASTILLO,SANCHEZ/ENEYDA | TSSSA017622 | 1,202.70 | 31/03/2020 | 1 |
| M02112 | CARDONA,SANCHEZ/GLORIA ESTHER | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02073 | CARDENAS,SALDA&A/GERARDO | TSSSA017610 | 872.69 | 31/03/2020 | 9 |
| CF41013 | CALAFELL,SALGADO/GUSTAVO ADOLFO | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02073 | CAVAZOS,SALAZAR/JUAN | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M03005 | CAMACHO,SALAZAR/JAVIER | TSSSA002431 | 827.83 | 31/03/2020 | 9 |
| M02105 | CARRANZA,SUSTAITA/MARIA DE JESUS | TSSSA017646 | 2,080.23 | 31/03/2020 | 1 |
| M02107 | CANTU,SALINAS/LETICIA | TSSSA002192 | 712.50 | 31/03/2020 | 1 |
| M03025 | CAMACHO,SANCHEZ/LUCILA CARMINA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02107 | CADENA,SALGADO/LAURA ELIZABETH | TSSSA002431 | 2,081.61 | 31/03/2020 | 1 |
| M02077 | CASTRO,SANCHEZ/MIRIA ESTELA | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03024 | DEL CASTILLO,SOTO/MARTIN | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M01006 | CANTU,SEGURA/MARLEN YAZMIN | TSSSA002431 | 2,224.72 | 31/03/2020 | 9 |
| M01004 | CHAGOLLAN,SOSA/RASIEL GUATIMURAC | TSSSA001772 | 400.00 | 31/03/2020 | 1 |
| M03004 | CAMACHO,SALAZAR/ROBERTO | TSSSA017576 | 1,328.29 | 31/03/2020 | 9 |
| M02107 | CHAVEZ,SANTILLANA/MARIA DEL ROSARIO | TSSSA002443 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | CAVAZOS,SADA/ROSA GUADALUPE | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02112 | CASTA&EDA,SANCHEZ/SANDRA LUZ | TSSSA017576 | 1,993.45 | 31/03/2020 | 1 |
| M02005 | CAMERO,TORRES/ANA BELINDA | TSSSA017540 | 1,264.81 | 31/03/2020 | 9 |
| M03025 | CASTILLO,TREVI&O/ALICIA MAYTEE | TSSSA002192 | 800.20 | 31/03/2020 | 1 |
| M03025 | CASTA&ON,TORRES/BRISA ANAHI | TSSSA017540 | 515.13 | 31/03/2020 | 9 |
| M02107 | CARRANZA,TORRES/FABIOLA SUJEY | TSSSA002443 | 1,023.04 | 31/03/2020 | 1 |
| M03025 | CASTILLO,TURRUBIATES/JUAN GABRIEL | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| CF41060 | CASTILLA,TREVI&O/LUCIA | TSSSA002776 | 587.50 | 31/03/2020 | 1 |
| M03025 | CAMERO,TORRES/LILIANA | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02003 | CAMERO,TORRES/NELDA MONICA | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M01006 | CHAVEZ,VARGAS/DULCE MARIA | TSSSA000413 | 2,224.72 | 31/03/2020 | 9 |
| M03025 | CARDENAS,VALDEZ/ELEAZAR | TSSSA001772 | 1,262.70 | 31/03/2020 | 9 |
| M03025 | CARDENAS,VILLASE&OR/EDUARDO | TSSSA017581 | 1,040.20 | 31/03/2020 | 9 |
| M02105 | CASTILLO,VALDEZ/GABRIEL ELEAZAR | TSSSA017605 | 1,720.71 | 31/03/2020 | 1 |
| M03006 | CASTRO,VILLARREAL/INDALECIO | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M03004 | CASTILLO,VALDEZ/JOSIAS ALFREDO | TSSSA017605 | 1,054.35 | 31/03/2020 | 1 |
| M02107 | CASTILLO,VAZQUEZ/JESSICA GABRIELA | TSSSA002431 | 1,681.61 | 31/03/2020 | 1 |
| M02107 | CASTRO,VILLANUEVA/LETICIA | TSSSA001772 | 1,210.54 | 31/03/2020 | 1 |
| M01004 | CASTA&EDA,VEGA/MARCO ANTONIO | TSSSA001031 | 2,630.63 | 31/03/2020 | 1 |
| M01009 | CARRILES,VARGAS/SARA EDNA | TSSSA017581 | 2,648.89 | 31/03/2020 | 1 |
| M03025 | CASTA&ON,YA&EZ/ARMANDO | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03025 | CAVADA,YRUEGAS/YESSICA ALEJANDRA | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M03025 | CASTILLO,ZU&IGA/JUAN MARTIN | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02081 | CASTILLO,ZURITA/MARTHA ALICIA | TSSSA017605 | 1,913.84 | 31/03/2020 | 1 |
| M03025 | CARDENAS,ZERME&O/RAUL | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M03025 | CEPEDA,ARCOS/HECTOR FIDEL | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03020 | CERVANTES,ALVARADO/MARTHA ELENA | TSSSA017552 | 1,462.70 | 31/03/2020 | 1 |
| M03022 | CERVANTES,ALVARADO/OSVALDO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03022 | CEPEDA,ARCOS/WENDY | TSSSA017552 | 726.73 | 31/03/2020 | 9 |
| CF41003 | CERVANTES,BERMUDEZ/ANTONIO JAVIER | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02073 | CEBALLOS,BAEZ/JAIME | TSSSA017576 | 1,452.31 | 31/03/2020 | 1 |
| M02105 | CEBALLOS,BAEZ/LETICIA | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M02031 | CEPEDA,CASTILLO/BERTHA ALICIA | TSSSA017634 | 2,485.88 | 31/03/2020 | 1 |
| M03024 | CEDILLO,DE LA CRUZ/ENRIQUE RAFAEL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| CF41014 | CERDA,CARRION/JUAN MANUEL | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M01006 | CERVANTES,CASTELAN/JUAN | TSSSA017622 | 712.50 | 31/03/2020 | 1 |
| M01011 | CERDA,CORTAZA/LUIS JUAN | TSSSA002431 | 3,143.19 | 31/03/2020 | 1 |
| M02073 | CEJA,CABA&AS/MANUELA | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M03025 | CEDILLO,CEPEDA/MIRNA NERI | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02077 | CERVANTES,CASTILLO/NORA ELIA | TSSSA017622 | 2,340.99 | 31/03/2020 | 1 |
| M03025 | CERVANTES,CASTA&EDA/SALOME | TSSSA017610 | 1,262.70 | 31/03/2020 | 9 |
| M03025 | CEPEDA,FUENTES/CRISTINA MAYDELINE | TSSSA017552 | 515.13 | 31/03/2020 | 9 |
| M03011 | CEPEDES,GALAVIZ/ABIMAEEL | TSSSA002431 | 1,012.94 | 31/03/2020 | 1 |
| M02036 | CERDA,GONZALEZ/CINTYA | TSSSA017610 | 990.40 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CERDA,GUTIERREZ/EDITLIANA | TSSSA017634 | 1,262.70 | 31/03/2020 | 9 |
| M03019 | CERVANTES,GARCIA/MARGARITA | TSSSA017552 | 1,260.97 | 31/03/2020 | 1 |
| M03022 | CERDA,GUEVARA/MELISA ALEJANDRA | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02003 | CESPEDES,GALAVIZ/MARISSA | TSSSA002431 | 1,425.54 | 31/03/2020 | 1 |
| M03022 | CEPEDA,GONZALEZ/ROSAURA | TSSSA017610 | 1,220.20 | 31/03/2020 | 9 |
| M02073 | CEDILLO,HERNANDEZ/ANA CAROLINA | TSSSA017610 | 872.69 | 31/03/2020 | 9 |
| M02036 | CEBALLOS,HERNANDEZ/HUGO MARDERO | TSSSA017581 | 1,372.77 | 31/03/2020 | 1 |
| M02105 | CERVANTES,HUERTA/MARIA HERLINDA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02035 | CERVANTES,HERNANDEZ/MA. DE LA LUZ | TSSSA002052 | 1,840.36 | 31/03/2020 | 1 |
| CF41062 | CLEMENTE,LOPEZ/JAVIER | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M01011 | CERDA,LOPEZ/JOEL ADRIAN | TSSSA001031 | 3,080.69 | 31/03/2020 | 1 |
| M01011 | CERDA,LOPEZ/JORGE ALEJANDRO | TSSSA001031 | 3,080.69 | 31/03/2020 | 1 |
| M01009 | CERVANTES,LUEVANO/ROSELIA | TSSSA017610 | 2,711.39 | 31/03/2020 | 1 |
| M01011 | DE LA CERDA,MARTINEZ/MARIA DE LA LUZ | TSSSA001772 | 3,143.19 | 31/03/2020 | 1 |
| M01006 | DE LA CERDA,MALTOS/OSCAR JAVIER | TSSSA001031 | 2,224.72 | 31/03/2020 | 9 |
| M03025 | CERDA,ORTIZ/ELIDA MARISSA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M03020 | CELIS,OLVERA/GERARDO | TSSSA017581 | 1,552.70 | 31/03/2020 | 1 |
| M01006 | CLEMENTE,OBANDO/JORGE | TSSSA017576 | 2,305.54 | 31/03/2020 | 1 |
| M02112 | CERDA,ORTIZ/PETRA EDITH | TSSSA002776 | 650.00 | 31/03/2020 | 1 |
| M03025 | CERDA,PEREZ/ANA CAROLINA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| CF41013 | CESPEDES,PIZA&A/FERNANDO RAUL | TSSSA001031 | 587.50 | 31/03/2020 | 1 |
| M02036 | CEPEDA,PEREZ/JULIA MARGARITA | TSSSA001031 | 240.00 | 31/03/2020 | 9 |
| M02112 | CECE&A,PUENTE/LORENA AIDE | TSSSA017581 | 2,189.89 | 31/03/2020 | 1 |
| M02003 | CERDA,PICON/MARIA LUISA | TSSSA001772 | 1,675.54 | 31/03/2020 | 1 |
| M02107 | CERVANTES,PEREZ/NORMA AIDE | TSSSA001772 | 2,331.61 | 31/03/2020 | 1 |
| M02035 | CERDA,PICON/MARIA DEL ROSARIO | TSSSA019074 | 1,840.36 | 31/03/2020 | 1 |
| M02029 | CERDA,RETA/JORGE | TSSSA017552 | 142.50 | 31/03/2020 | 1 |
| M01006 | CERVANTES,RUBIO/JAIME FERNANDO | TSSSA017622 | 1,993.04 | 31/03/2020 | 1 |
| M03025 | CESPEDES,REYES/MARIA LETICIA | TSSSA017634 | 1,262.70 | 31/03/2020 | 9 |
| CF41014 | CECCOPIERI,ROJANO/MARGARITA ISABEL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02036 | CEDILLO,REYES/NORMA ALICIA | TSSSA017576 | 1,052.42 | 31/03/2020 | 9 |
| M02105 | CERVANTES,DE LA ROSA/NORMA ARACELI | TSSSA017576 | 1,830.23 | 31/03/2020 | 9 |
| M03025 | CERVANTES,RODRIGUEZ/ROGELIO | TSSSA001550 | 995.97 | 31/03/2020 | 9 |
| M03022 | CERVANTES,DE LA ROSA/ZAMIRA YAEL | TSSSA017576 | 1,192.70 | 31/03/2020 | 1 |
| M01004 | CERON,SALDA&A/MIGUEL ANGEL | TSSSA001031 | 2,505.63 | 31/03/2020 | 1 |
| M03020 | CERDA,TREJO/GRISELDA GUADALUPE | TSSSA017552 | 1,275.20 | 31/03/2020 | 9 |
| M02031 | CERDA,TREJO/MA. DEL PILAR | TSSSA001031 | 2,485.88 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | CERVANTES,VIVERO/ANDRES | TSSSA017593 | 1,738.04 | 31/03/2020 | 1 |
| M02045 | CISNEROS,AGUILAR/ANGEL | TSSSA002431 | 1,738.04 | 31/03/2020 | 1 |
| M02105 | CHI,BENITEZ/MA. ELENA | TSSSA017581 | 2,224.82 | 31/03/2020 | 1 |
| M02036 | CISNEROS,BANDA/YADIRA | TSSSA001031 | 990.40 | 31/03/2020 | 9 |
| M02015 | CILO,CERDA/FABIOLA VENICE | TSSSA017581 | 1,470.71 | 31/03/2020 | 9 |
| M03019 | CISNEROS,GARCIA/ANA MARIA | TSSSA017634 | 1,562.70 | 31/03/2020 | 1 |
| M03005 | CISNEROS,GUTIERREZ/CLAUDIA GUADALUPE | TSSSA001772 | 951.89 | 31/03/2020 | 1 |
| M02003 | CISNEROS,GARCIA/KARINA MARGARITA | TSSSA017540 | 1,578.29 | 31/03/2020 | 1 |
| M03024 | CISNEROS,GARCIA/MARIHELA | TSSSA017540 | 1,240.20 | 31/03/2020 | 1 |
| M01004 | CHIBLE A,GONZALEZ/RODOLFO | TSSSA002192 | 2,693.13 | 31/03/2020 | 1 |
| M02031 | CHIPLE,LUNA/JUANA MAGDALENA | TSSSA001031 | 1,303.63 | 31/03/2020 | 1 |
| M02081 | CISNEROS,MARTINEZ/SELENE PRISCILA | TSSSA002431 | 800.45 | 31/03/2020 | 1 |
| CF41013 | CISNEROS,SANDOVAL/JESUS JAVIER | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02042 | CID,TREVI&O/RUBEN | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M02066 | CORTEZ,ALVIZO/MARIA DE LOS ANGELES | TSSSA017610 | 1,025.54 | 31/03/2020 | 9 |
| M01004 | CORTEZ,AGUILLON/ANA LAURA | TSSSA001031 | 1,143.54 | 31/03/2020 | 9 |
| M02105 | COLUNGA,ALVARADO/MARIA DEL CARMEN | TSSSA017610 | 1,974.82 | 31/03/2020 | 9 |
| M02047 | CORDOVA,/MA. ADRIANA | TSSSA002192 | 1,538.16 | 31/03/2020 | 1 |
| M03025 | CONTRERAS,ALVAREZ/ENEDELIA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02074 | CONTRERAS,AGUILAR/ROGELIO | TSSSA002431 | 1,770.49 | 31/03/2020 | 1 |
| M01006 | CORTINA,BELTRAN/JORGE IVAN ALEJANDRO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M03005 | CORDOBA,BRISE&O/YESENIA GUADALUPE | TSSSA017610 | 827.83 | 31/03/2020 | 9 |
| M02092 | CORTEZ,CALDERON/ANA MA. | TSSSA017540 | 2,178.44 | 31/03/2020 | 1 |
| M01006 | CORTEZ,CALDERON/ALEJANDRO | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02073 | CONDE,CASTRO/BENITO CESAR | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M02005 | CONTRERAS,CONTRERAS/CLAUDIA PATRICIA | TSSSA017622 | 1,264.81 | 31/03/2020 | 9 |
| M03020 | CORTES,CASTRO/CARLOS ERNESTO | TSSSA017581 | 1,490.20 | 31/03/2020 | 1 |
| M02015 | CORONA,CANTU/MARIA LETICIA | TSSSA017576 | 1,830.23 | 31/03/2020 | 9 |
| M01006 | CORTES,DE LA CRUZ/LUIS JAVIER | TSSSA001463 | 1,762.22 | 31/03/2020 | 1 |
| M02006 | CORREA,CASAS/MANUEL | TSSSA001550 | 1,355.33 | 31/03/2020 | 1 |
| M03022 | CORONADO,CARMONA/MANUEL ALEJANDRO | TSSSA017552 | 1,255.20 | 31/03/2020 | 9 |
| M03025 | COLLAZO,CORDOBA/SILVIA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02105 | CORTEZ,DE LA CRUZ/YURIDIA | TSSSA017576 | 1,830.23 | 31/03/2020 | 9 |
| M03023 | CONTRERAS,DIMAS/DAVID | TSSSA017581 | 1,272.70 | 31/03/2020 | 9 |
| CF41062 | CHOW,ESCOBEDO/SAMUEL ALEJANDRO | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M03004 | CORTEZ,FLORES/AGUSTIN JAIME | TSSSA017605 | 1,738.04 | 31/03/2020 | 1 |
| M02088 | COVARRUBIAS,FREEZE/EMILIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02042 | CONTRERAS,FLORES/EDITH | TSSSA017581 | 1,738.04 | 31/03/2020 | 1 |
| M02036 | COLUNGA,GUTIERREZ/ARACELI | TSSSA017581 | 1,452.90 | 31/03/2020 | 9 |
| M03025 | CONTRERAS,GUTIERREZ/CARLOS | TSSSA017610 | 240.00 | 31/03/2020 | 9 |
| M03023 | CORDOBA,/GILBERTO | TSSSA001031 | 1,522.70 | 31/03/2020 | 1 |
| M02107 | CONTRERAS,GARCES/LILIANA | TSSSA002431 | 1,521.07 | 31/03/2020 | 1 |
| M03025 | CONTRERAS,GONZALEZ/RODOLFO BERNABE | TSSSA003155 | 977.63 | 31/03/2020 | 9 |
| M02107 | CONSTANTINO,GARCIA/EMIGDIA DEL ROSARIO | TSSSA017581 | 2,331.61 | 31/03/2020 | 1 |
| M01006 | CORONADO,HERRERA/IVAN VLADIMIR | TSSSA017622 | 2,055.54 | 31/03/2020 | 9 |
| M02036 | COLLAZO,IRACHETA/EDNA FABIOLA | TSSSA017646 | 884.88 | 31/03/2020 | 9 |
| M03025 | CORONADO,JARAMILLO/JOEL | TSSSA017646 | 1,012.70 | 31/03/2020 | 9 |
| M01009 | CORONADO,LOPEZ/JOSE DAVID | TSSSA000413 | 2,711.39 | 31/03/2020 | 1 |
| M02105 | COHETERO,LUCERO/GUADALUPE | TSSSA001031 | 1,008.21 | 31/03/2020 | 1 |
| M03019 | CONDE,DE LEON/JUAN MANUEL | TSSSA017593 | 570.00 | 31/03/2020 | 1 |
| M02105 | CORDERO,LOPEZ/RAMIRO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M01009 | CONTRERAS,MORALES/ARACELI | TSSSA019086 | 2,514.61 | 31/03/2020 | 1 |
| M02107 | CORTEZ,MEDELLIN/EDELMIRA | TSSSA002192 | 1,833.57 | 31/03/2020 | 1 |
| M02031 | CORONADO,MONTOYA/IMELDA | TSSSA017576 | 2,324.66 | 31/03/2020 | 1 |
| M02105 | CORTINA,MARTINEZ/LUZ ELBA | TSSSA017605 | 462.50 | 31/03/2020 | 1 |
| M02036 | CORONADO,MARTINEZ/MARIBEL | TSSSA001031 | 330.13 | 31/03/2020 | 9 |
| M03020 | CORTES,MONTALVO/JOSE PATRICIO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02105 | CORTEZ,MEZA/MARIA DEL PILAR | TSSSA001550 | 2,162.32 | 31/03/2020 | 1 |
| CF41063 | CHONG,MALDONADO/RAMON | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M02107 | CORTINA,MARTINEZ/YADIRA | TSSSA000326 | 2,331.61 | 31/03/2020 | 1 |
| M02105 | CONTRERAS,NU&EZ/RUBI | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02036 | COBOS,NU&EZ/SUGEY | TSSSA017622 | 712.50 | 31/03/2020 | 1 |
| M02035 | CORTEZ,NAVA/VICTOR ALFONSO | TSSSA001031 | 80.00 | 31/03/2020 | 1 |
| M02036 | CORTES,ORTIZ/AMELIA | TSSSA017552 | 884.88 | 31/03/2020 | 9 |
| M02107 | CONTRERAS,ORTIZ/FRANCISCA | TSSSA001550 | 2,331.61 | 31/03/2020 | 1 |
| M03020 | COURRECH,PEREZ/ANA PATRICIA | TSSSA017581 | 1,240.20 | 31/03/2020 | 1 |
| M02036 | CORREA,PAYHTA/DULCE MARIA CRISTINA | TSSSA017605 | 330.13 | 31/03/2020 | 9 |
| M03021 | CORONA,PEDROZA/MARIZA | TSSSA017540 | 1,452.70 | 31/03/2020 | 1 |
| M01009 | CORPUS,PEREZ/ROMAN CORNELIO | TSSSA000186 | 2,711.39 | 31/03/2020 | 1 |
| CF41058 | COMPEAN,RICO/DANIEL | TSSSA017622 | 712.50 | 31/03/2020 | 1 |
| M01004 | CORTES,REYES/HERIBERTO | TSSSA001550 | 1,393.54 | 31/03/2020 | 1 |
| M03025 | COLUNGA,RUIZ/MA. LEONOR | TSSSA017576 | 1,012.70 | 31/03/2020 | 9 |
| M02036 | CONSTANTINO,RODRIGUEZ/MIRNA PATRICIA | TSSSA017593 | 1,390.40 | 31/03/2020 | 9 |
| M02005 | CORONADO,RICARDO/ORLANDO AMILCAR | TSSSA017576 | 997.37 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | CONTRERAS,RODRIGUEZ/RAMIRO | TSSSA001550 | 1,259.30 | 31/03/2020 | 1 |
| M02105 | CORONADO,REYES/MA. DEL SOCORRO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| CF41024 | CONTRERAS,SOLIS/CATARINA | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M02036 | COBOS,SOBREVILLA/ELENA | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M02107 | COTERO,SANTIAGO/MARIA JUANITA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01004 | CONTRERAS,SALOMON/JOSE LUIS | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M02105 | CORTES,TORRES/MA. DE LOS ANGELES | TSSSA017593 | 2,224.82 | 31/03/2020 | 1 |
| M01004 | CORONADO,TUDON/MARIA DE LOS ANGELES | TSSSA002192 | 2,693.13 | 31/03/2020 | 1 |
| M02068 | CORTEZ,TEJEDA/DAVID | TSSSA017610 | 1,836.02 | 31/03/2020 | 1 |
| M03025 | CORTEZ,TREJO/HECTOR GERARDO | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02068 | CORTEZ,TEJEDA/JUANA BEATRIZ | TSSSA017610 | 1,836.02 | 31/03/2020 | 1 |
| M03020 | CORTEZ,TEJEDA/VICTOR ALFONSO | TSSSA017610 | 1,490.20 | 31/03/2020 | 1 |
| M03022 | CORTEZ,URBANO/SAIDA FABIOLA | TSSSA017576 | 664.23 | 31/03/2020 | 1 |
| M03023 | COMPEAN,VAZQUEZ/MA. ELIZABETH | TSSSA017540 | 910.90 | 31/03/2020 | 1 |
| M03025 | CORDOVA,VEGA/FRANCISCA YESENIA | TSSSA017634 | 800.20 | 31/03/2020 | 9 |
| M03021 | CORTEZ,VALDEZ/GABRIELA DENISE | TSSSA017610 | 1,230.20 | 31/03/2020 | 1 |
| M03005 | CORTINA,VILLARREAL/MARIA IGNACIA | TSSSA019086 | 802.31 | 31/03/2020 | 9 |
| M03004 | COLLANTES,VALLE/WENDY LIDIA | TSSSA017552 | 1,168.29 | 31/03/2020 | 9 |
| M01009 | CORTINAS,ZU&IGA/DANIEL HECTOR | TSSSA001014 | 712.50 | 31/03/2020 | 1 |
| M02036 | COMPEAN,ZU&IGA/MA GRACIELA | TSSSA002192 | 1,452.90 | 31/03/2020 | 9 |
| M03022 | CORTINAS,ZU&IGA/ROSA MA. | TSSSA001031 | 1,282.70 | 31/03/2020 | 1 |
| M02015 | C. GALAN,SUAREZ/MAURICIO | TSSSA017576 | 911.82 | 31/03/2020 | 9 |
| M02036 | CRUZ,AHUMADA/JOSUE DAVID | TSSSA000092 | 1,230.40 | 31/03/2020 | 9 |
| M02007 | CRUZ,AVALOS/LUZ YURIDIA | TSSSA001772 | 804.35 | 31/03/2020 | 1 |
| M03025 | CRUZ,ACU&A/SANDRA ESMERALDA | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02036 | CRUZ,BARRERA/BEATRIZ CAMELIA | TSSSA001550 | 980.13 | 31/03/2020 | 1 |
| M02064 | CRUZ,BERMUDEZ/FRANCISCO OMAR | TSSSA017646 | 1,452.31 | 31/03/2020 | 1 |
| M03025 | CURIEL,BAUTISTA/JUAN ANDRES | TSSSA019091 | 800.20 | 31/03/2020 | 9 |
| M03025 | DE LA CRUZ,BOCANEGRA/SANTIAGO | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03022 | CRUZ,BLANCO/SERGIO | TSSSA017581 | 1,470.20 | 31/03/2020 | 1 |
| M02035 | DE LA CRUZ,CASTILLO/MA. ANTONIA | TSSSA003155 | 712.50 | 31/03/2020 | 1 |
| M02107 | CRUZ,CONTRERAS/ESMERALDA | TSSSA017576 | 2,162.42 | 31/03/2020 | 1 |
| M03011 | CRUZ,CASTILLO/FELICITAS | TSSSA002431 | 1,262.94 | 31/03/2020 | 1 |
| M03025 | DE LA CRUZ,DE LA CRUZ/HUGO | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M02107 | CUELLAR,COLUNGA/KARINA MARIVEL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02035 | CRUZ,CAMPOS/LAURA ESTHELA | TSSSA017576 | 1,672.75 | 31/03/2020 | 1 |
| M03019 | CRUZ,CANO/MARIA RUBI | TSSSA002431 | 1,562.70 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02050 | CRUZ,CARRERA/SANTOS FELIX | TSSSA001031 | 1,065.75 | 31/03/2020 | 9 |
| CF41015 | CRUZ,DOMINGUEZ/MARTHA LETICIA | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| CF41024 | CRUZ,ESPINOZA/ANA MARIA DOLORES | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M02110 | CRUZ,ESPINOZA/MARIA DE LOS ANGELES | TSSSA017605 | 2,079.85 | 31/03/2020 | 1 |
| M02105 | DE LA CRUZ,ESCAMILLA/CAROLINA | TSSSA017622 | 2,080.23 | 31/03/2020 | 1 |
| M01006 | CRUZ,FIGUEROA/JOSE GERARDO | TSSSA000092 | 1,637.31 | 31/03/2020 | 9 |
| M02015 | CRUZ,FLORES/TANIA MIROSLABA | TSSSA017576 | 1,374.32 | 31/03/2020 | 9 |
| M01009 | CRUZ,GARCIA/ALEJANDRO | TSSSA017593 | 2,711.39 | 31/03/2020 | 1 |
| M02042 | DE LA CRUZ,GAMEZ/MARIA DE LOS ANGELES | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M03024 | DE LA CRUZ,GONZALEZ/MARIA DE LOS ANGELES | TSSSA017646 | 1,240.20 | 31/03/2020 | 9 |
| M01006 | CRUZ,GONZALEZ/AMERICA MARTIN | TSSSA017605 | 2,162.22 | 31/03/2020 | 9 |
| M02105 | CRUZ,GARCIA/BERENICE YAZMIN | TSSSA017552 | 1,767.73 | 31/03/2020 | 1 |
| M02031 | CUELLAR,GARCIA/CRISTINA ISABEL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| CF41040 | DE LA CRUZ,GONZALEZ/ELIGIO | TSSSA003155 | 400.00 | 31/03/2020 | 1 |
| M02066 | DE LA CRUZ,GOMEZ/MIRIAM | TSSSA017581 | 1,265.54 | 31/03/2020 | 9 |
| M03025 | CUELLAR,GARCIA/SANTA LUISA | TSSSA001772 | 773.47 | 31/03/2020 | 9 |
| M02105 | CRUZ,GARRIDO/VIRMA IRASEMA | TSSSA000092 | 1,974.82 | 31/03/2020 | 9 |
| M02107 | CRUZ,HERNANDEZ/ELEODORA | TSSSA017581 | 2,394.11 | 31/03/2020 | 1 |
| M03005 | CRUZ,HERNANDEZ/JESUS | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02107 | CRUZ,HERRERA/LILIANA | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M02107 | CRUZ,HERRERA/MARIA LUISA | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M02107 | CRUZ,HERRERA/LUCIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | DE LA CRUZ,HERNANDEZ/MARISSA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M01006 | DE LA CRUZ,LOPEZ/EDGAR JOAQUIN | TSSSA017581 | 1,637.31 | 31/03/2020 | 9 |
| M02105 | CRUZ,LOPEZ/KARLA EDITH | TSSSA002431 | 966.61 | 31/03/2020 | 9 |
| M02036 | CRUZ,LOPEZ/MARCO ANTONIO | TSSSA001772 | 1,122.77 | 31/03/2020 | 9 |
| M02105 | DE LA CRUZ,MARTINEZ/AMALIA | TSSSA001953 | 2,224.82 | 31/03/2020 | 1 |
| M03025 | CRUZ,MARTINEZ/ARNULFO | TSSSA001031 | 800.20 | 31/03/2020 | 9 |
| M02036 | CRUZ,MEDELLIN/ANGELICA MARIA | TSSSA017581 | 1,230.40 | 31/03/2020 | 9 |
| M03025 | CHUC,MANZANILLA/MARIA ALEJANDRA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M03025 | CHUC,MANZANILLA/JOSE ANTONIO | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M02001 | CHUC,MANZANILLA/BERTHA ELIZABETH | TSSSA017540 | 2,108.89 | 31/03/2020 | 1 |
| M02110 | DE LA CRUZ,MARTINEZ/FELIPA | TSSSA017576 | 2,004.38 | 31/03/2020 | 1 |
| M02107 | DE LA CRUZ,MARQUEZ/JUANA ALBERTA | TSSSA001772 | 1,833.57 | 31/03/2020 | 1 |
| M03025 | CRUZ,MEDRANO/NORA | TSSSA017593 | 1,262.70 | 31/03/2020 | 9 |
| M02107 | DE LA CRUZ,MORALES/NORMA | TSSSA000886 | 2,162.42 | 31/03/2020 | 1 |
| M03020 | CRUZ,MARTINEZ/OLGA LETICIA | TSSSA001772 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | DE LA CRUZ,MARQUEZ/ROGELIO | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M02107 | DE LA CRUZ,MATA/ROSAURA | TSSSA001550 | 2,331.61 | 31/03/2020 | 1 |
| M02066 | DE LA CRUZ,MARTINEZ/ROSAURA | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M02036 | CRUZ,MARTINEZ/YANETH LUDIVINA | TSSSA000092 | 1,230.40 | 31/03/2020 | 9 |
| M02031 | DE LA CRUZ,PALOMO/AZELA ANGELICA | TSSSA002431 | 1,303.63 | 31/03/2020 | 1 |
| M02031 | CRUZ,PECINA/ROSA ELOISA | TSSSA002431 | 1,303.63 | 31/03/2020 | 1 |
| M03025 | CRUZ,RODRIGUEZ/BIANCA VANESSA | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| M02105 | CRUZ,REYES/ELSA MARGARITA | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M02107 | DE LA CRUZ,RODRIGUEZ/MARIA DE JESUS | TSSSA017610 | 2,394.11 | 31/03/2020 | 1 |
| M01004 | DE LA CRUZ,RODRIGUEZ/JORGE LUIS | TSSSA001772 | 462.50 | 31/03/2020 | 1 |
| M02073 | CRUZ,RODRIGUEZ/JULIO CESAR | TSSSA017610 | 1,335.19 | 31/03/2020 | 9 |
| M02036 | CRUZ,REYES/MARTHA LILIA | TSSSA017622 | 884.88 | 31/03/2020 | 9 |
| M02107 | CRUZ,ROBLES/NOHEMI | TSSSA017581 | 2,394.11 | 31/03/2020 | 1 |
| CF41060 | DE LA CRUZ,RODRIGUEZ/SANDRA EDITH | TSSSA001294 | 712.50 | 31/03/2020 | 1 |
| M02005 | CRUZ,SEGURA/CATALINA | TSSSA002431 | 400.00 | 31/03/2020 | 9 |
| M02073 | DE LA CRUZ,SANCHEZ/CLAUDIA PATRICIA | TSSSA017634 | 872.69 | 31/03/2020 | 9 |
| M03025 | CRUZ,SOTELO/PEDRO | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M01006 | CRUZ,SALAZAR/TEODORO | TSSSA017646 | 1,593.04 | 31/03/2020 | 9 |
| M03025 | CUEVAS,TORRES/EDGAR | TSSSA017610 | 1,040.20 | 31/03/2020 | 9 |
| M01009 | CUAN,TURRUBIATES/JUAN RAMON | TSSSA000413 | 2,711.39 | 31/03/2020 | 1 |
| M03004 | CRUZ,TORRES/JUAN DE DIOS | TSSSA017576 | 1,640.79 | 31/03/2020 | 1 |
| M02107 | DE LA CRUZ,TORRES/PATRICIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03002 | CRUZ,TORRES/PEDRO ALBERTO | TSSSA017576 | 1,921.39 | 31/03/2020 | 9 |
| M02058 | CUAN,TURRUBIATES/ROSA MARIA | TSSSA002431 | 1,687.61 | 31/03/2020 | 1 |
| M01004 | CUEVAS,TORRES/RODOLFO | TSSSA001550 | 2,630.63 | 31/03/2020 | 1 |
| M02110 | DE LA CRUZ,VALDEZ/ARACELY | TSSSA002192 | 1,829.85 | 31/03/2020 | 1 |
| M02065 | CRUZ,VILLARREAL/SILVIA VANESSA | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02036 | CRUZ,YEPEZ/MYRNA ELIZABETH | TSSSA017552 | 884.88 | 31/03/2020 | 9 |
| M03020 | CUELLAR,ZAPATA/MARIA LETICIA | TSSSA017552 | 1,525.20 | 31/03/2020 | 1 |
| CF41056 | CUELLAR,ZAPATA/PEDRO | TSSSA017610 | 650.00 | 31/03/2020 | 1 |
| M02005 | DAMASO,CASTRO/ROSALIA | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| CF41060 | DAVILA,DE LA FUENTE/GASPAR | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M03005 | DAVILA,GRACIA/EUMELIA | TSSSA002192 | 1,436.85 | 31/03/2020 | 1 |
| M03021 | DANWING,GARCIA/PRISCILA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03019 | DANTES,HERNANDEZ/GUSTAVO EVERARDO | TSSSA002431 | 1,562.70 | 31/03/2020 | 1 |
| M02055 | DAVILA,HERNANDEZ/REYNALDO | TSSSA017576 | 1,533.64 | 31/03/2020 | 1 |
| M02107 | DANTES,HERNANDEZ/SADI SERGIO | TSSSA017581 | 650.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | DAVILA,MARTINEZ/ANDRES ESTUARDO | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M03012 | DAVILA,MARTINEZ/EDUARDO GUADALUPE | TSSSA002192 | 1,538.16 | 31/03/2020 | 1 |
| M01006 | DAVILA,MENDEZ/JUAN CARLOS | TSSSA017634 | 2,224.72 | 31/03/2020 | 9 |
| M03024 | DAVILA,MARTINEZ/JOAQUIN | TSSSA002431 | 936.80 | 31/03/2020 | 1 |
| M02105 | DAVILA,MU&OZ/MIGUEL ANGEL | TSSSA002192 | 2,224.82 | 31/03/2020 | 1 |
| M02064 | DAVILA,MENDOZA/PRAHITELES | TSSSA017552 | 802.31 | 31/03/2020 | 9 |
| M02036 | DAVILA,MARTINEZ/SAN JUANA DE DIOS | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| CF41056 | DAVILA,ORTIZ/IGNACIO ALFONSO | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M01011 | DAVILA,QUINTANILLA/ROMEO | TSSSA001772 | 3,143.19 | 31/03/2020 | 1 |
| M03022 | DAVILA,RODRIGUEZ/FORTINO MIGUEL | TSSSA017605 | 1,407.70 | 31/03/2020 | 1 |
| M03022 | DAVILA,/SAUL | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02003 | DAVILA,SERNA/JAHAIRA ANAHI | TSSSA002192 | 1,425.54 | 31/03/2020 | 1 |
| M03006 | DELGADO,AGUILAR/FRANCISCO JAVIER | TSSSA002431 | 1,290.33 | 31/03/2020 | 9 |
| M03023 | DELGADO,BARRIOS/ELVIA LETICIA | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M02068 | DELGADO,COBIAN/ALFREDO | TSSSA017610 | 1,836.02 | 31/03/2020 | 1 |
| M03005 | DEANTES,CASANOVA/JOSE GUADALUPE | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| CF41062 | DELGADO,COBIAN/JORGE | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M03019 | DELGADILLO,CISNEROS/JOSE LUIS | TSSSA001294 | 1,562.70 | 31/03/2020 | 1 |
| M02003 | DELGADO,CASTILLO/ZAIDA YOLANDA | TSSSA001031 | 1,675.54 | 31/03/2020 | 1 |
| M02081 | DELGADO,DIAZ/DIANA EDITH | TSSSA001031 | 1,601.34 | 31/03/2020 | 1 |
| M02107 | DELGADO,DELGADO/GUILLERMINA | TSSSA017593 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | DELGADO,DIAZ/MARIA DE LA LUZ | TSSSA001031 | 2,331.61 | 31/03/2020 | 1 |
| M03021 | DEBORA,ELIZONDO/EVA EDITH | TSSSA017576 | 1,265.20 | 31/03/2020 | 1 |
| M03020 | DELGADO,GALVAN/ALMA EDITH | TSSSA002192 | 1,552.70 | 31/03/2020 | 1 |
| M01006 | DELGADO,GUTIERREZ/JOSE ANTONIO | TSSSA017576 | 1,524.53 | 31/03/2020 | 9 |
| CF41062 | DELGADO,DE LA GARZA/ERNESTO ALONSO | TSSSA017593 | 462.50 | 31/03/2020 | 1 |
| M03024 | DELGADO,GALVAN/GILBERTO | TSSSA002192 | 999.30 | 31/03/2020 | 9 |
| CF41059 | DELGADO,DE LA GARZA/HUMBERTO | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| CF41062 | DELGADO,DE LA GARZA/OLGA LETICIA | TSSSA017593 | 462.50 | 31/03/2020 | 1 |
| M03011 | DELGADO,GALVAN/RODRIGO | TSSSA002192 | 142.50 | 31/03/2020 | 1 |
| M03005 | DELGADO,HERNANDEZ/JOSE FELIPE | TSSSA001550 | 551.89 | 31/03/2020 | 1 |
| M02105 | DELGADO,JIMENEZ/MARIA DEL ROSARIO | TSSSA002431 | 2,162.32 | 31/03/2020 | 1 |
| M02006 | DELGADO,DE LEON/LEONARDO | TSSSA002431 | 1,770.49 | 31/03/2020 | 1 |
| M01006 | DELGADO,LERMA/LUCIA EMANYUL | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02035 | DELGADO,MARTINEZ/JOSE CRISANTO | TSSSA017576 | 1,422.75 | 31/03/2020 | 1 |
| M03021 | DELGADO,NORIEGA/ANA LUISA | TSSSA017610 | 1,292.70 | 31/03/2020 | 9 |
| M03025 | DELGADO,POSADA/PATRICIA ELIZABETH | TSSSA001550 | 462.50 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02058 | DEVESA,ROCA/AGUSTIN | TSSSA017581 | 1,687.61 | 31/03/2020 | 1 |
| M03020 | DELGADO,ROSAS/CESAR ALBERTO | TSSSA017581 | 1,302.70 | 31/03/2020 | 9 |
| M03023 | DELGADO,RODRIGUEZ/FABIAN | TSSSA002192 | 940.13 | 31/03/2020 | 1 |
| CF41056 | DELGADO,RUIZ/JESUS BENJAMIN | TSSSA017581 | 400.00 | 31/03/2020 | 1 |
| M03004 | DELGADO,SALINAS/MARIA AZALIA | TSSSA017605 | 1,054.35 | 31/03/2020 | 1 |
| M03025 | DELGADO,SALINAS/ZOBEIDA | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M03021 | DELGADO,VALLEJO/GUADALUPE | TSSSA017576 | 1,515.20 | 31/03/2020 | 1 |
| M02105 | DIAZ,AHUMADA/MIGUEL ANGEL | TSSSA019091 | 1,974.82 | 31/03/2020 | 1 |
| M01006 | DIAZ,CALVO/LAURA ESPERANZA | TSSSA017634 | 712.50 | 31/03/2020 | 1 |
| M02081 | DIMAS,CHARLES/NINFA | TSSSA003155 | 1,799.64 | 31/03/2020 | 1 |
| M03004 | DIAZ,CASAS/SONIA LOURDES | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| M01004 | DIAZ,ESTRADA/ROBERTO | TSSSA001772 | 1,362.08 | 31/03/2020 | 9 |
| M02036 | DIAZ,GARCIA/MARIA ALTAGRACIA | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| M02061 | DIAZ,GALINDO/CRISTINA DEL CARMEN | TSSSA001772 | 1,201.89 | 31/03/2020 | 1 |
| M02107 | DIAZ,GARCIA/MA. ESMERALDA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | DIAZ,GALLEGOS/MARIA ELENA | TSSSA017581 | 650.00 | 31/03/2020 | 1 |
| M02061 | DIAZ,GARCIA/HAYDEE GUADALUPE | TSSSA017593 | 1,290.33 | 31/03/2020 | 9 |
| M01009 | DIAZ,GARCIA/JUANA | TSSSA017605 | 2,648.89 | 31/03/2020 | 1 |
| M02006 | DIAZ,GARCIA/JUAN MIGUEL | TSSSA001772 | 1,770.49 | 31/03/2020 | 1 |
| M03004 | DIAZ,GALINDO/LOURDES | TSSSA017605 | 1,425.54 | 31/03/2020 | 1 |
| M03020 | DIAZ,GUERRERO/MARICRUZ | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M02105 | DIAZ,GALINDO/NORMA ALICIA | TSSSA017605 | 2,224.82 | 31/03/2020 | 1 |
| CF41059 | DIPP,HERNANDEZ/SAMUEL MARTIN | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03025 | DIAZ,JIMENEZ/MARIA DE LOS ANGELES | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| M03019 | DIAZ,JIMENEZ/ELMA ADELINA | TSSSA017552 | 1,472.70 | 31/03/2020 | 1 |
| M02015 | DIAZ,JASSO/THAIS ODETTE | TSSSA017593 | 1,512.32 | 31/03/2020 | 9 |
| M02031 | DZIB,LOPEZ/DIANA KARINA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03022 | DIAZ,LOPEZ/PANFILO | TSSSA017552 | 990.97 | 31/03/2020 | 1 |
| CF41060 | DIAZ,LARA/RAFAEL | TSSSA017593 | 462.50 | 31/03/2020 | 1 |
| M02031 | DIAZ,LOPEZ/MA. TERESA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02112 | DIAZ,MALDONADO/ISABEL CRISTINA | TSSSA017552 | 2,055.95 | 31/03/2020 | 1 |
| M02107 | DIAZ,MARTINEZ/MA. JUANA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| CF41062 | DIAZ,MENDIOLA/JOSE | TSSSA001294 | 712.50 | 31/03/2020 | 1 |
| M03024 | DIAZ,MENDOZA/JOSE LUIS | TSSSA017581 | 999.30 | 31/03/2020 | 9 |
| M02036 | DIAZ,MARTINEZ/SONIA | TSSSA017552 | 1,347.38 | 31/03/2020 | 1 |
| M02107 | DIAZ,MARTINEZ/SANTIAGA | TSSSA001550 | 1,681.61 | 31/03/2020 | 1 |
| M03025 | DIAZ,PALACIOS/MIGUEL ANGEL | TSSSA003155 | 772.70 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | DIAZ,PEREZ/NORMA LETICIA | TSSSA017610 | 142.50 | 31/03/2020 | 1 |
| M02107 | DIAZ,PADILLA/RAMON HUMBERTO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02066 | DIAZ,QUI&ONES/NORA LUZ | TSSSA017622 | 462.50 | 31/03/2020 | 9 |
| M03025 | DIAZ,RANGEL/ANDRES | TSSSA002192 | 800.20 | 31/03/2020 | 9 |
| M02035 | DIAZ,RAMIREZ/LAURA ANDREA | TSSSA002431 | 1,464.41 | 31/03/2020 | 1 |
| M02073 | DIAZ DE LEON,REYES/RICARDO | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M02107 | DIAZ,RAMIREZ/MA. TERESA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03021 | DIMAS,RIOS/JOSE WENCESLAO | TSSSA017552 | 1,265.20 | 31/03/2020 | 9 |
| M02105 | DIAZ,SALAZAR/DORA ALICIA | TSSSA003155 | 1,830.23 | 31/03/2020 | 9 |
| M01015 | DIAZ,SEGOVIA/MARTHA ELVIA | TSSSA001014 | 2,570.42 | 31/03/2020 | 1 |
| M02036 | DIAZ,SUSTAITA/MARIA DEL ROSARIO | TSSSA017576 | 884.88 | 31/03/2020 | 9 |
| M01006 | DIAZ,TORRES/GUILLERMINA | TSSSA017576 | 1,833.04 | 31/03/2020 | 9 |
| M02074 | DOMINGUEZ,BLAZQUEZ/BENJAMIN | TSSSA002431 | 1,417.83 | 31/03/2020 | 1 |
| M01009 | DORIA,COBOS/GLORIA LETICIA | TSSSA017605 | 2,711.39 | 31/03/2020 | 1 |
| M02105 | DOMINGUEZ,CASTRO/ROSA ELENA | TSSSA002974 | 2,162.32 | 31/03/2020 | 1 |
| M03025 | DORIA,GARCIA/ANA YANCY | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M03025 | DORIA,GARCIA/GUADALUPE | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M01004 | DOMINGUEZ,JIMENEZ/GERMAN | TSSSA001550 | 2,755.63 | 31/03/2020 | 1 |
| M02038 | DOMINGUEZ,JIMENEZ/GENARO | TSSSA001550 | 1,271.19 | 31/03/2020 | 1 |
| M03020 | DOSAL,MARQUEZ/AZUCENA GUADALUPE | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M01006 | DORANTES,NAVA/VICTOR MANUEL | TSSSA017552 | 2,180.54 | 31/03/2020 | 1 |
| M03024 | DOMINGUEZ,PEQUE&O/EDUARDO | TSSSA017552 | 1,240.20 | 31/03/2020 | 9 |
| M02107 | DOMINGUEZ,RODRIGUEZ/DULCE MARIA | TSSSA003155 | 2,162.42 | 31/03/2020 | 1 |
| M03005 | DOMINGUEZ,RODRIGUEZ/HERIBERTO | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M01004 | DOMINGUEZ,RODRIGUEZ/JUAN JOEL | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02107 | DOMINGUEZ,RODRIGUEZ/MARTHA LUCIA | TSSSA003155 | 2,224.92 | 31/03/2020 | 1 |
| M02107 | DOMINGUEZ,RODRIGUEZ/JOSE ZEFERINO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M01004 | DOMINGUEZ,SOSA/JESUS DEL HUERTO DAVID | TSSSA001550 | 1,308.41 | 31/03/2020 | 1 |
| M03022 | DOMINGUEZ,SANCHEZ/PAULA | TSSSA017593 | 1,532.70 | 31/03/2020 | 1 |
| M02055 | DOMINGUEZ,VALDEZ/JAIME ALBERTO | TSSSA017593 | 1,687.61 | 31/03/2020 | 1 |
| M01007 | DOMINGUEZ,VILLARREAL/LORENA | TSSSA017576 | 2,240.94 | 31/03/2020 | 1 |
| M02107 | DUENEZ,CRUZ/ELVIA | TSSSA002431 | 1,273.04 | 31/03/2020 | 1 |
| M03012 | DUE&AS,CORREA/LUIS OMAR | TSSSA017552 | 1,452.31 | 31/03/2020 | 1 |
| M02035 | DUE&EZ,DE LA CRUZ/LEAMIRA LEONIHT | TSSSA002431 | 1,840.36 | 31/03/2020 | 1 |
| M03020 | DUARTE,CASTILLO/SANJUANA CLAUDIA | TSSSA017610 | 930.07 | 31/03/2020 | 1 |
| M03021 | DURAN,DELGADO/ELIA GABRIELA | TSSSA017610 | 130.00 | 31/03/2020 | 1 |
| M02036 | DURAN,MUJICA/MARIA MARLEM | TSSSA017634 | 990.40 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | DUQUE,NARANJO/GREGORIO | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02035 | DUE&EZ,OVIEDO/MARIA MARCELA | TSSSA001031 | 963.45 | 31/03/2020 | 1 |
| M02107 | DURON,PONCE/HORTENCIA | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M02107 | DURON,PONCE/JUDITH | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | DURAN,RIOS/AIDEE | TSSSA017552 | 1,974.92 | 31/03/2020 | 9 |
| M01006 | DUARTE,RAMOS/MAURICIO ELEACIB | TSSSA002052 | 2,349.72 | 31/03/2020 | 1 |
| M01011 | DURAN,RODRIGUEZ/PEDRO VICTOR MANUEL | TSSSA002431 | 3,143.19 | 31/03/2020 | 1 |
| CF41055 | ESTRADA,AYALA/CESAR HUMBERTO | TSSSA017593 | 587.50 | 31/03/2020 | 1 |
| M02036 | ESTRADA,ACU&A/MARIA DEL CARMEN | TSSSA000092 | 1,230.40 | 31/03/2020 | 9 |
| M03025 | ESTRADA,AGUIRRE/ELSA | TSSSA018514 | 800.20 | 31/03/2020 | 9 |
| M02105 | ESTRADA,AGUIRRE/LIZET CAROLINA | TSSSA002431 | 1,912.32 | 31/03/2020 | 1 |
| M02047 | ESCAMILLA,BONILLA/MARTIN EDUARDO | TSSSA002431 | 1,538.16 | 31/03/2020 | 1 |
| M03019 | ESCAR&O,BANDA/SILVIA CAROLINA | TSSSA019074 | 1,562.70 | 31/03/2020 | 1 |
| M03021 | ESTRADA,CERDA/BEATRIZ | TSSSA017552 | 1,247.63 | 31/03/2020 | 1 |
| M02105 | ESTRADA,CARDENAS/MARIA DEL CARMEN | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M03025 | ESTRADA,CONTRERAS/CARLOS | TSSSA017576 | 240.00 | 31/03/2020 | 9 |
| M02036 | ESTRADA,CERDA/MARTHA | TSSSA017622 | 1,347.38 | 31/03/2020 | 9 |
| M03011 | ESTRADA,CASTILLO/RAFAEL | TSSSA002431 | 1,538.16 | 31/03/2020 | 1 |
| M01004 | ERA&A, DIAZ/JOAQUIN ANDRES | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02105 | ESTRADA,ESTRADA/ANA MARIA | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M02107 | ESCAMILLA,ESCOBEDO/VIRGINIA ESTHER | TSSSA001550 | 1,121.07 | 31/03/2020 | 1 |
| M03025 | ESTRADA,GARCIA/JESUS | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02049 | ESCAMILLA,GARCIA/PATRICIA MAGALY | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| CF41014 | ESCAMILLA,LOPEZ/ERNESTO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M01004 | ESCAMILLA,LOZANO/HEBERTO | TSSSA001550 | 2,043.13 | 31/03/2020 | 9 |
| M01010 | ESCAMILLA,LOPEZ/MARTIN | TSSSA002192 | 2,871.17 | 31/03/2020 | 1 |
| M03004 | ESTRADA,MARTINEZ/MARIA MARGARITA | TSSSA017593 | 1,396.19 | 31/03/2020 | 1 |
| CF41056 | ESTRADA,RODRIGUEZ/ANGELICA | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02003 | ESTRADA,RAMIREZ/MARIA DEL CARMEN | TSSSA001550 | 683.69 | 31/03/2020 | 9 |
| M01004 | ESCA&UELA, RAMOS/ENRIQUE RAFAEL | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02107 | ESPARZA,RUBIO/EVA | TSSSA017622 | 1,216.64 | 31/03/2020 | 1 |
| M02107 | ESTRADA,REYES/IRMA LAURA | TSSSA019074 | 2,331.61 | 31/03/2020 | 1 |
| M02107 | ESPARZA,ROJAS/MARTA | TSSSA001550 | 1,833.57 | 31/03/2020 | 1 |
| M02107 | ECHARTEA,SOTO/LIBRADA | TSSSA001772 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | ESCALANTE,TOVAR/ALBERTO | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02105 | ESCAMILLA,TORRES/MARTHA ALICIA | TSSSA017605 | 2,162.32 | 31/03/2020 | 1 |
| M03006 | ESTRADA,TURRUBIATES/PEDRO RAFAEL | TSSSA002431 | 1,290.33 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02107 | ESTRADA, VALADEZ/MARIA ASUNCION | TSSSA017593 | 2,394.11 | 31/03/2020 | 1 |
| M03018 | ECHAVARRIA, VILLANUEVA/JOSE HECTOR ALEJANDRO | TSSSA017540 | 990.07 | 31/03/2020 | 1 |
| M03011 | ESCALANTE, VAZQUEZ/PABLO | TSSSA001772 | 925.22 | 31/03/2020 | 1 |
| M02107 | ESPEJO, CARDONA/ALMA RUTH | TSSSA002496 | 712.50 | 31/03/2020 | 1 |
| CF41062 | ECHEVERRIA, CARRANZA/EDUARDO | TSSSA001294 | 587.50 | 31/03/2020 | 1 |
| M01004 | ECHEVERRIA, CARRANZA/SONIA PATRICIA | TSSSA001031 | 2,043.13 | 31/03/2020 | 9 |
| M02073 | ESTRELLA, HERNANDEZ/NICASIO | TSSSA017605 | 1,522.69 | 31/03/2020 | 1 |
| M01009 | ESTEBAN, OROZCO/ELVIA | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M01009 | ECHEVERRIA, URRUTIA/CARLOS | TSSSA017610 | 142.50 | 31/03/2020 | 1 |
| M03004 | ESPINOZA, DEL ANGEL/ILIANA GUADALUPE | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M01011 | ELIZONDO, ARIAS/MARIA DEL REFUGIO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03022 | ESPINOSA, BALANDRANO/JAIME ALBERTO | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M03024 | ESPINOZA, BOTELLO/MARIA REMEDIOS | TSSSA017540 | 1,177.70 | 31/03/2020 | 1 |
| M02036 | ESPINOSA, BARAJAS/RAMON ALBERTO | TSSSA019086 | 294.96 | 31/03/2020 | 9 |
| M03004 | ESPINO, CHAVIRA/CLARA ESMERALDA | TSSSA017552 | 1,331.36 | 31/03/2020 | 1 |
| M03009 | ENSIGNIA, CAMACHO/EDGAR | TSSSA017576 | 1,731.46 | 31/03/2020 | 1 |
| M03022 | ESPINOSA, CRUZ/HECTOR CECILIO | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M03006 | ESPINOSA, CELIS/HUMBERTO GABRIEL | TSSSA002431 | 1,290.33 | 31/03/2020 | 9 |
| M02048 | ESPINOZA, DIAZ/FABIAN | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M01006 | ESPRIELLA, DOMINGUEZ/REFUGIO | TSSSA017622 | 531.01 | 31/03/2020 | 9 |
| M02073 | ESPINOZA, ESPINOZA/EFRAIN | TSSSA017610 | 872.69 | 31/03/2020 | 9 |
| CF41062 | ELIZONDO, ESCOBEDO/IRMA XOCHITL | TSSSA017593 | 587.50 | 31/03/2020 | 1 |
| M02057 | ELIZONDO, GARCIA/ANA ELVIA | TSSSA017605 | 1,381.52 | 31/03/2020 | 1 |
| M02105 | ELIZONDO, GOMEZ/ALICIA | TSSSA017576 | 2,017.73 | 31/03/2020 | 1 |
| M02015 | ESPINO, GARCIA/ANA GABRIELA | TSSSA017593 | 1,512.32 | 31/03/2020 | 9 |
| M03024 | ESPINOZA, GONZALEZ/CRISTINA ALICIA | TSSSA017576 | 1,240.20 | 31/03/2020 | 9 |
| M03025 | ESPINOSA, LUGO/CATALINA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02038 | ESPINOSA, LUGO/JOSEFINA | TSSSA017576 | 1,390.79 | 31/03/2020 | 1 |
| M03021 | ESPRIELLA, LOPEZ/JUANA | TSSSA017622 | 1,265.20 | 31/03/2020 | 9 |
| M02110 | ESPINOSA, LUGO/MARTHA CATALINA | TSSSA017646 | 1,754.38 | 31/03/2020 | 9 |
| CF41076 | ESPINOSA, LOPEZ/MONICA YOLANDA | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M03022 | ESPINOSA, MENDEZ/ANGEL | TSSSA002431 | 1,009.30 | 31/03/2020 | 1 |
| M02003 | ESPINOSA, MARTINEZ/MARIA AIDE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02006 | ESPINOSA, MENDEZ/MIGUEL | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03011 | ESPINOZA, MIRON/NORMA | TSSSA002431 | 675.22 | 31/03/2020 | 1 |
| CF41013 | ESPINOSA, ORTEGA/CITLALLI DEL ROCIO | TSSSA001550 | 400.00 | 31/03/2020 | 1 |
| CF41088 | ESPINOZA, ORONIA/SARA | TSSSA001772 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | ESPINOSA,PADILLA/ENRIQUE | TSSSA001031 | 1,272.70 | 31/03/2020 | 1 |
| CF41031 | ESPIÑOZA,ROCHA/MARIA EUGENIA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02036 | ESPINOSA,RIVERA/FLOR ISELA | TSSSA001031 | 990.40 | 31/03/2020 | 9 |
| M01004 | ESPINOSA,RODRIGUEZ/GRACIELA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02048 | ESPIÑOZA,ROCHA/MA. JESUS | TSSSA001550 | 1,534.03 | 31/03/2020 | 1 |
| M02105 | ELIZALDE,RUIZ/YADIRA | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| CF41060 | ESPINOSA,SANDOVAL/FIDEL LEOPOLDO | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M02029 | ELIZONDO,SANTOS/MIGUEL ANGEL | TSSSA017593 | 2,001.07 | 31/03/2020 | 1 |
| M02105 | ESPINOSA,SALAZAR/MIRIA LORENA | TSSSA017646 | 1,311.82 | 31/03/2020 | 1 |
| M03025 | ESPINOSA,TREVI&O/EFRAIN | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M03025 | ESPINOSA,TREVI&O/MIGUEL ANTONIO | TSSSA000466 | 772.70 | 31/03/2020 | 9 |
| M03021 | ESPINO,VELA/MACLOVIO | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M02105 | ESPIÑOZA,VAZQUEZ/MIROSALBA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03019 | ESPIÑOZA,VILLASANA/SANDRA | TSSSA017610 | 1,500.20 | 31/03/2020 | 1 |
| M03025 | ELIAS,YA&EZ/ANA ORALIA | TSSSA000092 | 533.47 | 31/03/2020 | 9 |
| CF41057 | ELIZONDO,YARRITO/RODOLFO ROBERTO | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M01009 | ELIZONDO,ZAPIEN/RAMIRO | TSSSA017634 | 712.50 | 31/03/2020 | 1 |
| M03004 | ESCOBEDO,AVALOS/ROCIO MAGALY | TSSSA017576 | 1,081.36 | 31/03/2020 | 9 |
| CF41062 | ESCOBEDO,BERUMEN/ALEJANDRO | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02031 | ESCOBAR,CAMACHO/ALMA ROSA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03019 | ESCOBAR,CAMACHO/ALEJANDRA | TSSSA017552 | 1,472.70 | 31/03/2020 | 1 |
| M03025 | ESCOBEDO,CASTILLO/CARLOS EDUARDO | TSSSA017552 | 977.63 | 31/03/2020 | 9 |
| M03021 | ESCOBAR,CAMACHO/ENRIQUE | TSSSA002431 | 1,542.70 | 31/03/2020 | 1 |
| M02107 | ESCOBAR,COMPEAN/GRACIELA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | ESCOBEDO,GARATE/CARLOS HUGO | TSSSA017634 | 1,040.20 | 31/03/2020 | 9 |
| CF41057 | ESCOBEDO,GUZMAN/GUADALUPE | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02105 | ESCOBAR,GUERRERO/HERLINDA | TSSSA003155 | 2,080.23 | 31/03/2020 | 1 |
| M03025 | ESCOBEDO,GUERRERO/MARTE SAUL | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M02110 | ESCOBAR,GUERRERO/YURIDYA ELISA | TSSSA003155 | 1,754.38 | 31/03/2020 | 9 |
| M02036 | ESCOBAR,LARA/PAOLA MINET | TSSSA017634 | 990.40 | 31/03/2020 | 9 |
| M03021 | ESCOBEDO,MENDOZA/HECTOR MANUEL | TSSSA017581 | 1,542.70 | 31/03/2020 | 1 |
| M03023 | ESCOBEDO,VALENCIANO/ALMA PATRICIA | TSSSA019074 | 1,272.70 | 31/03/2020 | 1 |
| M02001 | ESCOBEDO,VILLANUEVA/JULIO ANDRE | TSSSA002192 | 2,021.56 | 31/03/2020 | 1 |
| M02105 | EGUIA,AGUILAR/MIRIAM | TSSSA017593 | 2,224.82 | 31/03/2020 | 1 |
| M03020 | ESQUIVEL,BAHENA/ROSARIO | TSSSA017581 | 462.50 | 31/03/2020 | 1 |
| M03025 | ESQUIVEL,CEPEDA/YESICA YADIRA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03011 | EGUIA,DURAN/GUILLERMO ALEJANDRO | TSSSA001550 | 1,475.66 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | EGUIA,GATICA/ADRIANA | TSSSA017552 | 2,262.16 | 31/03/2020 | 1 |
| M02073 | EGUIA,GATICA/GERARDO ANTONIO | TSSSA017576 | 1,264.81 | 31/03/2020 | 1 |
| M03025 | ESQUIVEL,REYNA/JUANA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03024 | FAVELA,AGUIRRE/ROBERTO RAFAEL | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| CF41032 | FRAUSTRO,BUZO/CARMEN | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03025 | FABIAN,BALDERAS/ELIZETH | TSSSA002431 | 800.20 | 31/03/2020 | 9 |
| M02036 | FACUNDO,CORONADO/AGUSTIN JAIME | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02107 | FACUNDO,CORONADO/KARLA | TSSSA001772 | 1,210.54 | 31/03/2020 | 1 |
| M02050 | FLAMARIQUE,CASTA&ON/LIZET EUNICE | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02005 | FAVELA,CASTILLO/LAURA IRIS | TSSSA001031 | 872.69 | 31/03/2020 | 9 |
| M02107 | FAJARDO,CEBALLOS/NARDA ALICIA | TSSSA017581 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | FRANCO,DAVILA/JOSE LUIS | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| CF34263 | FARIAS,GARCIA/JOSE LUIS | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02107 | FRAUSTO,GARCIA/MARIA MAGDALENA | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| CF41024 | FAVELA,GONZALEZ/PATRICIA | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M03013 | FAVELA,GONZALEZ/ROBERTO | TSSSA001031 | 1,579.29 | 31/03/2020 | 1 |
| M03025 | FAVELA,GONZALEZ/ROBERTO | TSSSA017605 | 533.47 | 31/03/2020 | 9 |
| M02081 | FABELA,GONZALEZ/SIGIFREDO | TSSSA017605 | 1,450.89 | 31/03/2020 | 1 |
| M03023 | FALCON,GONZALEZ/SUSANA | TSSSA017581 | 185.00 | 31/03/2020 | 9 |
| M02031 | FRANCO,/GUILLERMINA | TSSSA017593 | 2,485.88 | 31/03/2020 | 1 |
| M02107 | FRANCO,MATA/SANDRA LUZ | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02105 | FACUNDO,REYES/EVANGELINA | TSSSA002776 | 2,080.23 | 31/03/2020 | 1 |
| M02105 | FACUNDO,REYES/MA. ISABEL | TSSSA017593 | 2,224.82 | 31/03/2020 | 1 |
| CF41040 | FARIAS,RODRIGUEZ/JOSE LUIS | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M03019 | FACUNDO,REYES/ORALIA | TSSSA017593 | 1,562.70 | 31/03/2020 | 1 |
| M03020 | FABIAN,SALOMON/ELDA MARIBEL | TSSSA002431 | 1,552.70 | 31/03/2020 | 1 |
| M01006 | FARIAS,DE LOS SANTOS/JUAN | TSSSA017634 | 2,474.72 | 31/03/2020 | 1 |
| M02073 | FALCON,SARELLANO/LAURA PATRICIA | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M02031 | FACUNDO,VEGA/RAMONA | TSSSA001031 | 2,485.88 | 31/03/2020 | 1 |
| M02105 | FERNIZA,AVILA/MIGUEL ANGEL | TSSSA002431 | 2,224.82 | 31/03/2020 | 1 |
| M01004 | FERREIRA,AGUILA/OSCAR EDUARDO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02081 | FERRETIS,BOLA&OS/MIROSLAVA | TSSSA017576 | 1,799.64 | 31/03/2020 | 1 |
| M02073 | FERNANDEZ,BALDERAS/MA. GUADALUPE | TSSSA017605 | 290.90 | 31/03/2020 | 9 |
| M03020 | FERNANDEZ,CHAIDEZ/MA DE LA LUZ | TSSSA017593 | 1,427.70 | 31/03/2020 | 1 |
| M02047 | FERRETIZ,FLORES/AMADO | TSSSA002431 | 378.67 | 31/03/2020 | 1 |
| M01009 | FERNANDEZ,GAMBOA/MA. BRISELDA | TSSSA017593 | 2,586.39 | 31/03/2020 | 1 |
| M01008 | FERNANDEZ,GUARDADO/MARIA DEL SAGRARIO | TSSSA017581 | 2,284.25 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | FERNANDEZ,LOREDO/GLORIA ADRIANA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M03025 | FERRER,MAR/ADAN | TSSSA017581 | 729.23 | 31/03/2020 | 1 |
| M02105 | FERREL,MARTINEZ/TITA | TSSSA000413 | 2,162.32 | 31/03/2020 | 1 |
| M03019 | FELIZARDO,PEREZ/MARIA ALEJANDRA | TSSSA002431 | 1,562.70 | 31/03/2020 | 1 |
| M02112 | FELIZARDO,PEREZ/ROSA ELENA | TSSSA002431 | 2,189.89 | 31/03/2020 | 1 |
| M03025 | FELIX,RODRIGUEZ/ALFREDO | TSSSA001031 | 1,040.20 | 31/03/2020 | 9 |
| M02088 | FERNANDEZ,SALINAS/SILVIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03019 | FERRER,URQUIZA/PATRICIA | TSSSA017593 | 1,562.70 | 31/03/2020 | 1 |
| M02107 | FERNANDEZ,VAZQUEZ/ANA LUISA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M03023 | FRIAS,ARCOS/ROLANDO IVAN | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M01009 | FRIAS,CAMACHO/MIGUEL | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| M03020 | FIERRO,GARCIA/CARMELINA | TSSSA002431 | 1,552.70 | 31/03/2020 | 1 |
| M01004 | FIGUEROA,GALINDO/CARLOS | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03022 | FIERRO,GARCIA/ROSALINDA | TSSSA002431 | 1,532.70 | 31/03/2020 | 1 |
| M02031 | FIERRO,GONZALEZ/YOLANDA | TSSSA017552 | 2,324.66 | 31/03/2020 | 1 |
| M02036 | FIGUEROA,MEDINA/SARA | TSSSA000413 | 1,452.90 | 31/03/2020 | 9 |
| M02042 | FRIAS,SEGOVIA/MIREYA HILDA | TSSSA017605 | 1,025.54 | 31/03/2020 | 9 |
| M01004 | FONG,AGUILAR/DIANA ELENA | TSSSA017622 | 712.50 | 31/03/2020 | 1 |
| M03022 | FLORES,AGUILAR/IRIS NELIS | TSSSA017552 | 1,240.97 | 31/03/2020 | 1 |
| M01004 | FLORES,AVILES/YAKOV | TSSSA001550 | 2,693.13 | 31/03/2020 | 1 |
| M02105 | FLORES,ALVAREZ/ZULMA LORENA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02031 | FLORES,BARRIOS/CARINA | TSSSA002431 | 1,241.13 | 31/03/2020 | 1 |
| M03025 | FLORES,BAZAN/LETICIA | TSSSA000092 | 800.20 | 31/03/2020 | 9 |
| M02107 | FLORES,BALLESTEROS/OLGA NOELIA | TSSSA002431 | 1,771.07 | 31/03/2020 | 1 |
| CF41060 | FLORES,CUAMATZI/CORNELIO | TSSSA017646 | 587.50 | 31/03/2020 | 1 |
| M02107 | FLORES,CEDILLO/DORACELY | TSSSA002431 | 2,144.11 | 31/03/2020 | 1 |
| M03025 | FLORES,CARRIZALES/ELIA ANEIDA ROCIO | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M01006 | FLORES,CASTELLANOS/JOSE | TSSSA000454 | 2,412.22 | 31/03/2020 | 1 |
| M02035 | FLORES,CACERES/KARLA AIDE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03020 | FLORES,COLUNGA/JOSE LUIS | TSSSA017622 | 1,275.20 | 31/03/2020 | 1 |
| M03020 | FLORES,CONTRERAS/MAYRA ERIKA | TSSSA017610 | 1,302.70 | 31/03/2020 | 1 |
| M03020 | FLORES,CONTRERAS/NADIA YLSE | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M02038 | FLORES,CEPEDA/RAMONA | TSSSA000092 | 1,025.54 | 31/03/2020 | 9 |
| M03025 | FLORES,CARREON/SAN JUANA ABIGAIL | TSSSA017540 | 977.63 | 31/03/2020 | 9 |
| M02058 | FLORES,COLUNGA/SANDRA ELIZABETH | TSSSA017622 | 883.64 | 31/03/2020 | 9 |
| M03025 | FLORES,CERVANTES/ULISES | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02047 | FLORES,DELGADO/MA. ANICETA | TSSSA001550 | 1,538.16 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | FLORES,DELGADO/AUGUSTO JONATAN | TSSSA017576 | 1,731.46 | 31/03/2020 | 1 |
| M02042 | FLORES,DELGADO/MAYELA IRAIS | TSSSA017576 | 1,168.29 | 31/03/2020 | 9 |
| M02035 | FLORES,ELVIRA/CORDELIA | TSSSA017610 | 1,840.36 | 31/03/2020 | 1 |
| M03025 | FORTUNA,ESCOBEDO/JUVENCIO | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M01006 | FLORES,ESPINOZA/JOSE LUIS | TSSSA017576 | 2,243.04 | 31/03/2020 | 1 |
| M01009 | FLORES,FLORES/OLEGARIO | TSSSA017576 | 1,851.41 | 31/03/2020 | 1 |
| CF41062 | FLORES,FLORES/ROSA ISELA | TSSSA017634 | 650.00 | 31/03/2020 | 1 |
| M02047 | FLORES,GALLARDO/ANITA | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| M03025 | FLORES,GARCIA/CINTHYA MONSSERRAT | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02006 | FLORES,GONZALEZ/ESEQUIEL | TSSSA001550 | 1,065.16 | 31/03/2020 | 1 |
| M02107 | FLORES,GARCIA/MARIA GUADALUPE | TSSSA001550 | 1,833.57 | 31/03/2020 | 1 |
| M01011 | FLORES,GOMEZ/LUCIA | TSSSA002431 | 3,143.19 | 31/03/2020 | 1 |
| M03005 | FLORES,GARAY/MA. DE LA LUZ | TSSSA017605 | 1,264.39 | 31/03/2020 | 1 |
| M01006 | FLORES,GUILLEN/LILIANA | TSSSA017581 | 2,002.22 | 31/03/2020 | 9 |
| M02035 | FLORES,GARCIA/OMAR ALEJANDRO | TSSSA001031 | 1,151.91 | 31/03/2020 | 1 |
| M03020 | FLORES,GARZA/VERONICA MARIA | TSSSA017552 | 400.00 | 31/03/2020 | 9 |
| M02036 | FLORES,HERNANDEZ/MARIA CRISTINA | TSSSA017622 | 534.96 | 31/03/2020 | 9 |
| M02068 | FLORES,HERNANDEZ/HIGINIO | TSSSA017622 | 1,721.20 | 31/03/2020 | 1 |
| M03025 | FLORES,HEMPEL/JULIAN JAVIER | TSSSA019091 | 1,040.20 | 31/03/2020 | 9 |
| M03025 | FLORES,HUERTA/PATRICIA | TSSSA017622 | 1,012.70 | 31/03/2020 | 9 |
| M02107 | FORCADA,HERNANDEZ/ROSA MARIA | TSSSA001550 | 1,210.54 | 31/03/2020 | 1 |
| M03025 | FLORES,HEMPEL/RENE DE JESUS | TSSSA019091 | 1,040.20 | 31/03/2020 | 9 |
| M02036 | FLORES,JIMENEZ/HECTOR ALEJANDRO | TSSSA019086 | 884.88 | 31/03/2020 | 9 |
| M03021 | FLORES,JIMENEZ/MIGUEL ANGEL | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M02105 | FLORES,LOREDO/MARCELINA | TSSSA002431 | 1,974.82 | 31/03/2020 | 9 |
| M03020 | FLORES,MELENDEZ/BEATRIZ EUGENIA | TSSSA017581 | 1,302.70 | 31/03/2020 | 1 |
| M03025 | FLORES,MARTINEZ/JOSE | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02107 | FLORES,MARTINEZ/LILIANA PATRICIA | TSSSA001772 | 1,210.54 | 31/03/2020 | 1 |
| M01011 | FLORES,MENDEZ/SERGIO | TSSSA002431 | 3,143.19 | 31/03/2020 | 1 |
| M02074 | FLORES,OLIVARES/JUAN ANTONIO | TSSSA002431 | 752.66 | 31/03/2020 | 1 |
| M02036 | FLORES,PATI&O/BLANCA ESTHER | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03024 | FLORES,PE&A/FRANCISCO ABELARDO | TSSSA001550 | 999.30 | 31/03/2020 | 1 |
| M02073 | FLORES,QUI&ONES/REYES FRANCISCO | TSSSA019091 | 1,335.19 | 31/03/2020 | 9 |
| M02105 | FLORES,QUINTERO/MA. DEL SOCORRO | TSSSA017576 | 2,017.73 | 31/03/2020 | 1 |
| M02107 | FLORES,RENTERIA/ABIA VERONICA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M01004 | FLORES,RODRIGUEZ/JAVIER ANGEL | TSSSA001550 | 2,755.63 | 31/03/2020 | 1 |
| CF41014 | FLORES,RODRIGUEZ/JOSE LUIS | TSSSA002431 | 587.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02107 | FLORES,RODRIGUEZ/ZAYDA GUADALUPE | TSSSA017581 | 1,681.61 | 31/03/2020 | 1 |
| M02036 | FLORES,SANDOVAL/ESTHER | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| CF41002 | FLORES,SAINZ/ETELVINA GABRIELA | TSSSA017581 | 587.50 | 31/03/2020 | 1 |
| M01008 | FLORES,SANCHEZ/GERARDO | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02042 | FLORENCIA,SALEME/MARCELA | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M02001 | FLORES,SANCHEZ/RICARDO | TSSSA001772 | 1,793.54 | 31/03/2020 | 1 |
| CF41059 | FLORES,TORRES/GREGORIO ALBERTO | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M03018 | FLORES,TAMEZ/JUAN | TSSSA017610 | 1,572.70 | 31/03/2020 | 1 |
| M02003 | FLORES,TOVAR/JUAN EDUARDO | TSSSA002431 | 462.50 | 31/03/2020 | 1 |
| M03020 | FLORES,VARGAS/FELIPE | TSSSA017605 | 930.07 | 31/03/2020 | 1 |
| M03005 | FORTUNA,VAZQUEZ/MARCO ANTONIO | TSSSA001550 | 1,014.39 | 31/03/2020 | 9 |
| M01006 | FLORES,VAZQUEZ/PASCASIO FEDERICO | TSSSA017581 | 2,002.22 | 31/03/2020 | 9 |
| M02048 | FLORES,VAZQUEZ/RICARDO ISAAC | TSSSA001772 | 923.84 | 31/03/2020 | 1 |
| M03025 | FLORES,VAZQUEZ/MA. SILVIA | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M03024 | FORTUNA,VAZQUEZ/VERONICA | TSSSA001550 | 1,455.20 | 31/03/2020 | 1 |
| M02081 | FLORES,ZU&IGA/IRENE | TSSSA017576 | 1,074.88 | 31/03/2020 | 1 |
| M03020 | FLORES,ZAVALA/SANDRA LUCIA | TSSSA019074 | 1,552.70 | 31/03/2020 | 1 |
| M02001 | FUENTES,ADAME/MARIA ESTELA | TSSSA017576 | 2,171.39 | 31/03/2020 | 1 |
| M01010 | FUENTES,ANAYA/JOSE LUIS | TSSSA002431 | 2,871.17 | 31/03/2020 | 1 |
| M03025 | FUENTES,AGUILAR/MARIA LOURDES | TSSSA017576 | 720.07 | 31/03/2020 | 9 |
| M03023 | FUENTES,AGUILAR/MARTIN | TSSSA017581 | 732.57 | 31/03/2020 | 9 |
| M02107 | DE LA FUENTE,CABRERA/CINTHYA GABRIELA | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M03021 | DE LA FUENTE,CABRERA/JOSE ELEUTERIO | TSSSA017605 | 1,417.70 | 31/03/2020 | 1 |
| M02073 | DE LA FUENTE,GUTIERREZ/JORGE LUIS | TSSSA017634 | 1,522.69 | 31/03/2020 | 1 |
| M03022 | FRUCTUOSO,GARCIA/JUAN GABRIEL | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M03020 | FRUCTUOSO,GARCIA/MARTHA ELENA | TSSSA017610 | 650.00 | 31/03/2020 | 1 |
| M03025 | FUENTES,GONZALEZ/MANUEL ANGEL | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03005 | DE LA FUENTE,GONZALEZ/MARIO ERNESTO | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M03025 | FRUCTUOSO,GARCIA/VERONICA GUADALUPE | TSSSA017610 | 1,200.20 | 31/03/2020 | 9 |
| M03012 | DE LA FUENTE,IBARRA/JORGE ALBERTO | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M01009 | DE LA FUENTE,LOAYZAT/MA DE LOS ANGELES | TSSSA017593 | 2,711.39 | 31/03/2020 | 1 |
| M03025 | FUENTES,LOPEZ/HILDA GABRIELA | TSSSA017552 | 720.07 | 31/03/2020 | 9 |
| M03025 | FUENTES,LOPEZ/SEFERINO | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02107 | FUENTES,LLAMAS/SILVIA DOLORES | TSSSA001031 | 1,273.04 | 31/03/2020 | 1 |
| CF41058 | FRUCTUOSO,MARTINEZ/DANIEL | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M02088 | FUENTES,MALLOZZI/HUGO AGUSTIN | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M02105 | DE LA FUENTE,MORENO/LUCIA ALEJANDRA | TSSSA017576 | 2,017.73 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02006 | DE LA FUENTE,MENDOZA/RAMIRO ORLANDO | TSSSA003155 | 462.50 | 31/03/2020 | 9 |
| M02036 | FUENTES,NORIEGA/EDITH NALLELY | TSSSA002192 | 1,452.90 | 31/03/2020 | 9 |
| M03025 | FUENTES,PARRE&O/CESAR | TSSSA017576 | 1,012.70 | 31/03/2020 | 9 |
| CF40003 | DE LA FUENTE,PE&A/PEDRO ERNESTO | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M01007 | DE LA FUENTE,PE&A/ROSA ISELA | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02003 | FUENTES,RIVERA/CYNTHIA JANNETH | TSSSA001031 | 1,425.54 | 31/03/2020 | 1 |
| M03025 | FUENTES,RODRIGUEZ/GABRIELA MELISSA | TSSSA017576 | 257.57 | 31/03/2020 | 9 |
| M03025 | DE LA FUENTE,REBOLLEDO/IRMA | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M02107 | DE LA FUENTE,RODRIGUEZ/MARICELA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M01004 | FUENTES,REYNA/ZAPOPAN CONCEPCION | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03002 | DE LA FUENTE,TERAN/ADOLFO | TSSSA017576 | 2,108.89 | 31/03/2020 | 1 |
| M03023 | FUENTES,TORRES/JESUS | TSSSA001772 | 1,460.20 | 31/03/2020 | 1 |
| M02006 | FUENTES,VILLALOBOS/CARLOS | TSSSA017610 | 1,707.99 | 31/03/2020 | 1 |
| M02036 | DE LA FUENTE,ZARATE/MARIA DE LOURDES | TSSSA017646 | 882.46 | 31/03/2020 | 1 |
| M02073 | GARCIA,ABUNDIS/ANDRES | TSSSA017581 | 1,585.19 | 31/03/2020 | 1 |
| M01006 | GARCIA,ALCANTARA/MARIA ANTONIETA ADRIANA | TSSSA017576 | 531.01 | 31/03/2020 | 9 |
| M03006 | GARCIA,ALVARADO/ADRIANA GUADALUPE | TSSSA001031 | 1,227.83 | 31/03/2020 | 1 |
| M02036 | GALVAN,ALBA/CYNTHIA VERONICA | TSSSA017610 | 1,122.77 | 31/03/2020 | 9 |
| M03004 | GALNARES,AGUILAR/DORA MARIA | TSSSA002624 | 1,021.93 | 31/03/2020 | 1 |
| M01006 | GARCIA,ARCINIEGA/GRACIELA | TSSSA000874 | 2,305.54 | 31/03/2020 | 1 |
| CF41011 | GARCIA,AGUILAR/GERARDO CESAR | TSSSA001550 | 400.00 | 31/03/2020 | 1 |
| M01004 | GARCIA,ARREOLA/JOSE GERARDO | TSSSA001031 | 1,143.54 | 31/03/2020 | 9 |
| M01006 | GARZA,ARIZPE/HORTENCIA | TSSSA017576 | 2,243.04 | 31/03/2020 | 1 |
| M01006 | GALLEGOS,ALVAREZ/INOCENCIO | TSSSA017576 | 2,055.54 | 31/03/2020 | 9 |
| M02073 | GARCIA,AMARO/JORGE LUIS | TSSSA017576 | 1,514.81 | 31/03/2020 | 1 |
| M02029 | GARZA,ARGUELLES/MA LUISA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02038 | GARCIA,ARGUELLES/LUCIA | TSSSA000010 | 928.29 | 31/03/2020 | 9 |
| M01009 | GARCIA,AGUILERA/MANUEL | TSSSA017605 | 2,648.89 | 31/03/2020 | 1 |
| M01006 | GARRIDO,ALVAREZ/MARIA MARTHA | TSSSA019086 | 1,833.04 | 31/03/2020 | 9 |
| M03005 | GARCIA,AREVALO/MARIO | TSSSA001772 | 1,477.83 | 31/03/2020 | 1 |
| M02107 | GALAVIZ,DEL ABRA/MARIA DE LOS ANGELES | TSSSA001031 | 1,771.07 | 31/03/2020 | 1 |
| M01006 | GARZA,AHUMADA/MIGUEL ANGEL | TSSSA002192 | 462.50 | 31/03/2020 | 9 |
| M03004 | GARCIA,DEL ANGEL/NORMA TEODULA | TSSSA017581 | 1,054.35 | 31/03/2020 | 1 |
| M03005 | GARCIA,AREVALO/MARIA DEL REFUGIO | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02073 | GARCIA,ABUNDIS/SILVERIO | TSSSA017581 | 1,335.19 | 31/03/2020 | 1 |
| M02047 | GARCIA,ALMAGUER/VANESSA DEL CARMEN | TSSSA001031 | 1,225.66 | 31/03/2020 | 1 |
| M02105 | GARCIA,ANDRADE/WENDY ELIZABETH | TSSSA001772 | 587.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02031 | DE LA GARZA,BONILLA/AURORA ALEJANDRINA | TSSSA001031 | 2,485.88 | 31/03/2020 | 1 |
| M01006 | GARCIA,BARRIENTOS/ALEJANDRO | TSSSA017581 | 400.00 | 31/03/2020 | 1 |
| M02105 | GARCIA,BLANCO/BERTHA ALICIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02035 | GRACIA,BANDA/CARMEN JULIA | TSSSA002192 | 712.50 | 31/03/2020 | 1 |
| M02105 | GARCIA,BUSTOS/DIANA MARGARITA | TSSSA017593 | 2,162.32 | 31/03/2020 | 1 |
| M03025 | GARCIA,BAUTISTA/JORGE LUIS | TSSSA017646 | 772.70 | 31/03/2020 | 9 |
| M03025 | GARZA,BERNAL/LILIA ELENA | TSSSA017552 | 755.13 | 31/03/2020 | 9 |
| M03022 | GARZA,BETANCOURT/LAURA DANIETH | TSSSA017593 | 820.20 | 31/03/2020 | 1 |
| M03004 | GARCIA,BARRERA/MARIELA | TSSSA017576 | 1,390.79 | 31/03/2020 | 9 |
| M03021 | GARZA,BEAS/XOCHITL | TSSSA017552 | 667.57 | 31/03/2020 | 9 |
| M02036 | GARCIA,CARRANZA/AGUSTINA | TSSSA017576 | 1,284.88 | 31/03/2020 | 9 |
| M02035 | GARCIA,CRUZ/ARACELI GUADALUPE | TSSSA001463 | 1,840.36 | 31/03/2020 | 1 |
| M02107 | GALLEGOS,CALZADA/ADELINA | TSSSA017610 | 1,833.57 | 31/03/2020 | 1 |
| M02036 | DE LA GARZA,CISNEROS/ARACELY | TSSSA001031 | 1,122.77 | 31/03/2020 | 9 |
| M02006 | GARCIA,CRUZ/ANGEL | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03024 | GRACIA,CARDOZA/BLANCA ESTELA | TSSSA002192 | 1,267.70 | 31/03/2020 | 9 |
| M03021 | GALLEGOS,DE LA CRUZ/CLAUDIA EDITH | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03004 | GARZA,CEPEDA/ERIKA ROCIO | TSSSA017552 | 1,390.79 | 31/03/2020 | 9 |
| M02073 | GARCIA,CHAVEZ/ERIKA | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M02058 | GAMEZ,CASTILLO/ELIZABETH | TSSSA019091 | 975.11 | 31/03/2020 | 1 |
| M03025 | GARCIA,CRUZ/FRANCISCO VICTORINO | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M02081 | GARCIA,CORTES/MARIA GUADALUPE | TSSSA017576 | 1,799.64 | 31/03/2020 | 1 |
| M03019 | GARCIA,CASTRO/MA. GUADALUPE | TSSSA017605 | 1,500.20 | 31/03/2020 | 1 |
| M03025 | GALLEGOS,CALZADA/MARIA GUADALUPE | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| M03025 | GAMEZ,CASTILLO/HECTOR | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02042 | GARCIA,CASANOVA/JAVIER ANTONIO | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M02107 | GAMEZ,DE LA CRUZ/JOSEFA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03020 | GARCIA,CHARLES/JUAN CARLOS | TSSSA017552 | 1,212.70 | 31/03/2020 | 9 |
| M02081 | GALAVIZ,CASTILLO/MARIA DE JESUS | TSSSA002431 | 270.75 | 31/03/2020 | 1 |
| M03025 | GARCIA,CASTILLO/JUAN FRANCISCO | TSSSA001550 | 1,262.70 | 31/03/2020 | 9 |
| M03012 | GAYTAN,CASAS/JESUS IVAN | TSSSA002192 | 1,225.66 | 31/03/2020 | 1 |
| M02036 | DE LA GARZA,CAMPOS/LIZBETH ANALLELY | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M02015 | GALINDO,CAMPOS/LILIANA | TSSSA017552 | 911.82 | 31/03/2020 | 9 |
| M02105 | GARCIA,COURRECH/LUIS ALBERTO | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M01006 | GARZA,CRUZ/MARTIN GERARDO | TSSSA017605 | 1,574.81 | 31/03/2020 | 1 |
| M01006 | GARCIA,CUESTA/NORA PATRICIA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02036 | GALAVIZ,DE LA CRUZ/PERLA JAZMIN | TSSSA017576 | 1,124.88 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | GAYTAN,CASAS/ROCIO | TSSSA002192 | 1,658.21 | 31/03/2020 | 1 |
| M02105 | DE LA GARZA,CORTEZ/JOSE RICARDO | TSSSA017576 | 855.91 | 31/03/2020 | 1 |
| M03004 | GARCIA,COSTILLA/ROCIO SARAHI | TSSSA017593 | 1,025.54 | 31/03/2020 | 9 |
| CF40004 | GALLO,CARRILLO/SUSANA | TSSSA001031 | 587.50 | 31/03/2020 | 1 |
| M02107 | GARCIA,CASAS/XOCHITL MARISOL | TSSSA017622 | 2,162.42 | 31/03/2020 | 1 |
| M02110 | GALVAN,CARRILLO/YOLANDA GUADALUPE | TSSSA017552 | 1,691.88 | 31/03/2020 | 1 |
| M03025 | GARCIA,COBOS/YELILE ALEJANDRA | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M02073 | GARZA,DIAZ/DANIEL | TSSSA017593 | 872.69 | 31/03/2020 | 9 |
| M02068 | GARCIA,DOMINGUEZ/DULCE ALEJANDRA | TSSSA017646 | 1,008.70 | 31/03/2020 | 1 |
| M02073 | GARZA,DIAZ/ENRIQUE ALFONSO | TSSSA017593 | 1,585.19 | 31/03/2020 | 1 |
| M03025 | GARCIA,DIAZ/GUADALUPE DE JESUS | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M03023 | GARCIA,DAVILA/HECTOR HERMILO | TSSSA002192 | 1,272.70 | 31/03/2020 | 9 |
| M02107 | GAYTAN,DELGADO/MA DEL LOURDES | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | GARCIA,DAVILA/LETICIA | TSSSA017576 | 1,658.28 | 31/03/2020 | 1 |
| CF41075 | GALLEGOS,DIAZ/MARTINA DEL CARMEN | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02035 | GARZA,DOMINGUEZ/RAM HEINSEN | TSSSA003155 | 1,022.75 | 31/03/2020 | 1 |
| M02105 | GARCIA,DIAZ/SILVIA | TSSSA019074 | 1,974.82 | 31/03/2020 | 9 |
| M03025 | GARCIA,ESPARZA/MIGUEL | TSSSA001550 | 1,262.70 | 31/03/2020 | 9 |
| M02107 | GARCIA,ESCOBEDO/MIRNA LETICIA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02036 | GARZA,ESPINOSA/MA. DE LOS ANGELES | TSSSA002431 | 990.40 | 31/03/2020 | 1 |
| M02036 | GAYTAN,ESPINOSA/MAYRA ELIZABETH | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02107 | GARCIA,FERNANDEZ/ESPERANZA | TSSSA002431 | 2,331.61 | 31/03/2020 | 1 |
| M02042 | GARZA,FRAUSTO/JESUS MARTIN | TSSSA017576 | 1,390.79 | 31/03/2020 | 9 |
| M03022 | GARCIA,FRANCO/JESUS EMILIANO | TSSSA001294 | 712.50 | 31/03/2020 | 1 |
| M01004 | GARZA,FRAUSTO/LUIS FERNANDO | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02006 | GARCIA,FERRETIS/JOSE MIGUEL | TSSSA002776 | 650.00 | 31/03/2020 | 1 |
| M03025 | GARCIA,FERNANDEZ/PATRICIA | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M01009 | GARCIA,GARCIA/ARMANDO | TSSSA019074 | 2,711.39 | 31/03/2020 | 1 |
| CF41057 | GARZA,GARCIA/ADAN | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M03020 | GARCIA,GALICIA/ANA RITA | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M02042 | GARCIA,GUTIERREZ/ALBA VIOLETA | TSSSA001463 | 1,025.54 | 31/03/2020 | 9 |
| M02107 | GARCIA,GOMEZ/BRENDA CRISTINA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02036 | GARCIA,GONZALEZ/CARLOS ALBERTO | TSSSA002192 | 1,452.90 | 31/03/2020 | 9 |
| M03023 | GARZA,GARZA/JOSE CARLOS | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03004 | GRACIA,GONZALEZ/CARLOS ALBERTO | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M03020 | GARCIA,GARCIA/MARIA DEL CARMEN | TSSSA017610 | 1,490.20 | 31/03/2020 | 1 |
| M02038 | GARCIA,GARCIA/MA. DOLORES | TSSSA001772 | 991.85 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | GARIBALDI,GARZA/DEYANIRA | TSSSA017622 | 928.29 | 31/03/2020 | 1 |
| M03019 | GARCIA,GUTIERREZ/MARIA ESTHER | TSSSA001031 | 1,562.70 | 31/03/2020 | 1 |
| M02112 | GARCIA,GARCIA/MARIA EDELMIRA | TSSSA001031 | 2,189.89 | 31/03/2020 | 1 |
| M02107 | GARCIA,GONZALEZ/MARIA EUGENIA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02073 | GARCIA,GUERRERO/EDUARDO ANTONIO | TSSSA017646 | 802.31 | 31/03/2020 | 9 |
| M01006 | GARCIA,GARCIA/MA. ESPERANZA | TSSSA017576 | 2,055.54 | 31/03/2020 | 9 |
| M01008 | GARCIA,GARCIA/ELISA SANJUANITA | TSSSA017605 | 462.50 | 31/03/2020 | 1 |
| M02107 | GARCES,GONZALEZ/ELSA EDITH | TSSSA000413 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | GARCIA,GARCIA/EDITH GUADALUPE | TSSSA017552 | 497.57 | 31/03/2020 | 9 |
| M03004 | GALLARDO,GAMEZ/FEDERICO ANTONIO | TSSSA017605 | 1,738.04 | 31/03/2020 | 1 |
| M03019 | GARCIA,GUERRERO/FRANCISCO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02015 | GARZA,GONZALEZ/FRANCISCO | TSSSA002192 | 2,224.82 | 31/03/2020 | 1 |
| M01004 | DE LA GARZA,GARZA/GABRIEL | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M01004 | GARZA,GARCIA/GERARDO ANASTACIO | TSSSA001550 | 587.50 | 31/03/2020 | 1 |
| M03023 | GARCIA,GARCIA/GLORIA RUBI | TSSSA001031 | 1,210.20 | 31/03/2020 | 1 |
| M03023 | GARZA,GAMEZ/HECTOR MIGUEL | TSSSA017622 | 587.50 | 31/03/2020 | 1 |
| M02006 | GARCIA,GARZA/IRMA LARISSA | TSSSA001031 | 1,707.99 | 31/03/2020 | 1 |
| M02036 | GALLARDO,GONZALEZ/IDALIA YAZMIN | TSSSA002192 | 990.40 | 31/03/2020 | 9 |
| M02068 | GARZA,GUERRA/JUAN SERGIO | TSSSA017610 | 1,836.02 | 31/03/2020 | 1 |
| M02068 | GARCIA,GOMEZ/JUAN MARTIN | TSSSA017576 | 1,658.70 | 31/03/2020 | 1 |
| M02006 | GARCIA,GUTIERREZ/JUAN CARLOS | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02073 | GARCIA,GARCIA/JUAN CARLOS | TSSSA017576 | 1,264.81 | 31/03/2020 | 9 |
| M02105 | GAYTAN,GARATE/JOSE LUIS | TSSSA017593 | 2,224.82 | 31/03/2020 | 1 |
| M03024 | GARCIA,GONZALEZ/LAURA | TSSSA001772 | 1,205.20 | 31/03/2020 | 1 |
| M02107 | GARCIA,GONZALEZ/LISSETT | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M03025 | GALVAN,GALVAN/MARINA | TSSSA002192 | 1,200.20 | 31/03/2020 | 9 |
| M01011 | GARZA,GUTIERREZ/MIGUEL | TSSSA002431 | 3,143.19 | 31/03/2020 | 1 |
| M02006 | GRACIA,DE LA GARZA/MARISOL | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02035 | GARCIA,GARCIA/MATILDE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02095 | GARCIA,GARCIA/MARICRUZ | TSSSA017634 | 1,001.18 | 31/03/2020 | 1 |
| M02059 | GARCIA,GARCIA/NORMA | TSSSA001772 | 925.94 | 31/03/2020 | 1 |
| M03022 | GARNICA,GARZA/PATRICIA GUADALUPE | TSSSA017593 | 1,532.70 | 31/03/2020 | 1 |
| M02031 | GARCIA,GARCIA/PEDRO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02047 | GARCIA,GUAJARDO/PAULA LEONOR | TSSSA002192 | 1,288.16 | 31/03/2020 | 1 |
| M02107 | GARZA,GONZALEZ/ROSA MARIA | TSSSA017610 | 2,394.11 | 31/03/2020 | 1 |
| M02038 | DE LA GARZA,GARZA/ROSENDO RAFAEL | TSSSA002192 | 1,675.54 | 31/03/2020 | 1 |
| M02057 | GARCIA,GONZALEZ/RIGOBERTO | TSSSA002192 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF41062 | DE LA GARZA,GARZA/RICARDO | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02035 | GARCIA,GRACIA/REYNALDO | TSSSA001031 | 1,527.86 | 31/03/2020 | 1 |
| M02054 | GATICA,GUARDIOLA/SEVERO | TSSSA017576 | 1,533.31 | 31/03/2020 | 1 |
| M02107 | GALLARDO,GONZALEZ/SILVIA JOSEFINA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02066 | GALVAN,GARCIA/SANDRA EDITH | TSSSA017622 | 1,390.79 | 31/03/2020 | 9 |
| M02107 | GARCIA,GUAJARDO/SONIA EDITH | TSSSA002192 | 2,394.11 | 31/03/2020 | 1 |
| M02112 | GALVAN,GALVAN/TEHELMA GABRIELA | TSSSA003155 | 1,160.32 | 31/03/2020 | 1 |
| M03021 | GARCIA,GUZMAN/TANIA IRISH | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03025 | GARCIA,HARO/ALFONSO PAULINO | TSSSA017576 | 1,012.70 | 31/03/2020 | 9 |
| M03020 | GALLARDO,HERRERA/JOSE ANGEL | TSSSA017605 | 1,427.70 | 31/03/2020 | 1 |
| M02015 | GALLEGOS,HARO/MARIA DE LOS ANGELES | TSSSA017576 | 1,374.32 | 31/03/2020 | 9 |
| M03025 | GARCIA,HERNANDEZ/BITIA JAEL | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M01004 | DE LA GARZA,HERNANDEZ/CARLOS ALBERTO | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M02107 | GALVAN,HERNANDEZ/CECILIA PATRICIA | TSSSA017581 | 1,681.61 | 31/03/2020 | 1 |
| M03025 | GARCIA,HERRERA/CINTHYA DINORAH | TSSSA001772 | 533.47 | 31/03/2020 | 9 |
| M02031 | GARCIA,HURTADO/MARIA EVELIA | TSSSA002192 | 1,894.76 | 31/03/2020 | 1 |
| M02105 | GARCIA,HERNANDEZ/EVA MAGDALENA | TSSSA001031 | 1,470.71 | 31/03/2020 | 9 |
| M02107 | GARCIA,HERNANDEZ/GUADALUPE | TSSSA002443 | 2,331.61 | 31/03/2020 | 1 |
| M03023 | GARCIA,HERNANDEZ/IRMA GRACIELA | TSSSA017576 | 921.80 | 31/03/2020 | 1 |
| CF41015 | GALVAN,HERNANDEZ/JUAN MANUEL | TSSSA017605 | 650.00 | 31/03/2020 | 1 |
| M03024 | GALVAN,HERNANDEZ/JUAN LUCAS | TSSSA017576 | 1,240.20 | 31/03/2020 | 9 |
| M03011 | GALLEGOS,HERNANDEZ/JUAN FRANCISCO | TSSSA002431 | 1,262.94 | 31/03/2020 | 1 |
| M02107 | GARCIA,HERNANDEZ/MARIO ALBERTO | TSSSA002431 | 2,331.61 | 31/03/2020 | 1 |
| M02003 | GARCIA,HERNANDEZ/MARITZA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03005 | GAYTAN,HERNANDEZ/MIGUEL ANGEL | TSSSA001550 | 1,290.33 | 31/03/2020 | 9 |
| M02073 | GALVAN,HURTADO/MIGDALIA | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M03025 | GARZA,HERNANDEZ/MARISSA GISELA | TSSSA001031 | 533.47 | 31/03/2020 | 9 |
| CF41062 | GARCIA,HINOJOSA/OSCAR ARMANDO | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02073 | GALVAN,HURTADO/PRIMITIVO | TSSSA002974 | 1,335.19 | 31/03/2020 | 1 |
| M02036 | GALVAN,HERNANDEZ/ROSA VELIA | TSSSA017552 | 1,347.38 | 31/03/2020 | 9 |
| M01004 | GARCIA,HERNANDEZ/ROSA IDALIA | TSSSA001031 | 1,824.58 | 31/03/2020 | 9 |
| M03025 | GARCIA,HERNANDEZ/ROSA NOEMI | TSSSA017634 | 462.50 | 31/03/2020 | 9 |
| M02055 | GALVAN,HURTADO/RAUL | TSSSA002974 | 1,625.11 | 31/03/2020 | 1 |
| M03025 | GARCIA,HERRERA/RODOLFO ELIUD | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M01010 | DE LA GARZA,HERNANDEZ/SILVIA ELENA | TSSSA017552 | 142.50 | 31/03/2020 | 1 |
| M01006 | DE LA GARZA,HERNANDEZ/SANDRA EDITH | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02107 | GARCIA,HINOJOSA/SARA GRACIELA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02042 | GARCIA,HERNANDEZ/SELENE | TSSSA017634 | 1,488.04 | 31/03/2020 | 9 |
| M02105 | GARCIA,IZAGUIRRE/YADIRA LIZETH | TSSSA001031 | 1,974.82 | 31/03/2020 | 9 |
| M02107 | GARCIA,JUAREZ/IRMA | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03004 | GARCIA,JARAMILLO/LILYBETH | TSSSA000413 | 1,675.54 | 31/03/2020 | 1 |
| M03022 | GAYTAN,JUAREZ/LUIS ALONSO | TSSSA017593 | 462.50 | 31/03/2020 | 1 |
| M02036 | GARCIA,JASSO/MARTHA EDUVIGES | TSSSA017576 | 884.88 | 31/03/2020 | 9 |
| M03025 | GARCIA,JUAREZ/MARIBEL | TSSSA019091 | 1,040.20 | 31/03/2020 | 9 |
| M02073 | GARCIA,JIMENEZ/OSCAR OSVALDO | TSSSA017593 | 872.69 | 31/03/2020 | 9 |
| M02097 | GALINDO,JUAREZ/RAFAEL | TSSSA017622 | 951.75 | 31/03/2020 | 1 |
| M03024 | GAMBOA,JARAMILLO/VICENTE | TSSSA002192 | 1,267.70 | 31/03/2020 | 9 |
| M02031 | GARCIA,KEMPER/ROSARIO ELIZABETH | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| CF41062 | GARCIA,DE LEON/COSME | TSSSA017593 | 587.50 | 31/03/2020 | 1 |
| M01006 | GARCIA,LUNA/DAVID | TSSSA002192 | 2,412.22 | 31/03/2020 | 1 |
| CF41060 | GARCIA,LOPEZ/ELOY | TSSSA017622 | 650.00 | 31/03/2020 | 1 |
| M02081 | GARCIA,/LETICIA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M01004 | GARCIA,LOZANO/EDGAR MAURICIO | TSSSA001550 | 400.00 | 31/03/2020 | 1 |
| M02035 | GRACIA,LLANAS/EVA MARIA | TSSSA017593 | 1,777.86 | 31/03/2020 | 1 |
| M03011 | GARCIA,LIMON/GRACIELA | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M02042 | GARZA,LOPEZ/GABRIELA ANGELICA | TSSSA017593 | 1,265.54 | 31/03/2020 | 9 |
| M03024 | GARCIA,DE LEON/HUMBERTO JAVIER | TSSSA017540 | 1,427.70 | 31/03/2020 | 1 |
| M03025 | GARZA,LOPEZ/JORGE ARTURO | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M03025 | GARCIA,LOPEZ/JULIO CESAR | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M03025 | GAMEZ,DE LEON/LEOPOLDO | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M01009 | GARCIA,LARA/JOSE LUIS | TSSSA000413 | 2,648.89 | 31/03/2020 | 1 |
| M02105 | GARCIA,LARA/MARIO ALBERTO | TSSSA002431 | 1,720.71 | 31/03/2020 | 1 |
| M02107 | GARCIA,LOPEZ/NORA HILDA | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M02036 | GARCIA,LOZANO/NORMA HILDA | TSSSA017634 | 1,702.90 | 31/03/2020 | 1 |
| M02022 | GARCIA,LARA/OMAR EVERARDO | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M01011 | GALVAN,LUCIO/ROBERTO | TSSSA002192 | 3,143.19 | 31/03/2020 | 1 |
| M02058 | GARZA,LOPEZ/RODRIGO EDGARDO | TSSSA002192 | 1,687.61 | 31/03/2020 | 1 |
| M01006 | GRACIANO,LOPEZ/ROBERTO | TSSSA000092 | 2,224.72 | 31/03/2020 | 9 |
| M03019 | GARCIA,LARA/SANDRA LUZ | TSSSA017581 | 650.00 | 31/03/2020 | 1 |
| M02031 | GARCIA,LARA/TERESA DE JESUS | TSSSA002624 | 1,249.89 | 31/03/2020 | 1 |
| M01006 | GALAN,/JOSE DE LA LUZ | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02036 | GARCIA,LOPEZ/VERONICA VALENTINA | TSSSA001550 | 587.50 | 31/03/2020 | 1 |
| M03022 | GAMEZ,LEDEZMA/YADIRA EDITH | TSSSA001772 | 1,470.20 | 31/03/2020 | 1 |
| CF34263 | GARCIA,MARTINEZ/ARTURO | TSSSA017552 | 92.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | GARCIA,MARTINEZ/ARTURO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M03025 | GARCIA,MERCADO/ALTAGRACIA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M03024 | GARCIA,MARTINEZ/MA DE LOS ANGELES | TSSSA017581 | 1,267.70 | 31/03/2020 | 9 |
| M03025 | GARZA,MARTINEZ/ALFREDO | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02029 | GARCIA,MARIN/BENJAMIN | TSSSA017610 | 650.00 | 31/03/2020 | 1 |
| M03025 | GARCIA,MARQUEZ/BLANCA IDALIA | TSSSA003155 | 772.70 | 31/03/2020 | 9 |
| M02073 | GALVAN,MARTINEZ/CUAUHTEMOC | TSSSA017576 | 1,264.81 | 31/03/2020 | 9 |
| M02036 | GARCIA,MERCADO/CLAUDIA | TSSSA001031 | 240.00 | 31/03/2020 | 9 |
| M03019 | GALLEGOS,MORADO/DANIEL | TSSSA002431 | 1,562.70 | 31/03/2020 | 1 |
| M02031 | GARCIA,MU&IZ/EVANGELINA | TSSSA001031 | 1,303.63 | 31/03/2020 | 1 |
| M03023 | GARCIA,MORALES/MARIA ELENA | TSSSA019074 | 1,272.70 | 31/03/2020 | 1 |
| M03020 | GARCIA,MARTINEZ/ERASMO | TSSSA017605 | 1,022.63 | 31/03/2020 | 1 |
| M01006 | GARZA,MOYA/FRANCISCO | TSSSA017634 | 1,762.22 | 31/03/2020 | 9 |
| M03005 | GARCIA,MENDEZ/FERNANDO | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M01010 | GARCIA,MALDONADO/GERARDO | TSSSA002443 | 650.00 | 31/03/2020 | 1 |
| M03020 | GARCIA,MARINES/GERARDO | TSSSA019074 | 1,427.70 | 31/03/2020 | 1 |
| M03006 | GALINDO,MATA/HOMERO AUGUSTO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M01010 | GARDU&O,MATA/HECTOR EDUARDO | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M02042 | GALLARDO,MEDRANO/HECTOR ENEDINO | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M03025 | GARCIA,MORENO/JUAN JOSE | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03004 | GARCIA,MU&IZ/JAIME ARIEL | TSSSA017622 | 1,640.79 | 31/03/2020 | 1 |
| M02059 | GARCIA,MORALES/JULIO CESAR | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03005 | GARCIA,MARQUEZ/JAIME | TSSSA003155 | 1,264.81 | 31/03/2020 | 9 |
| M03025 | GARCIA,MALDONADO/JESUS | TSSSA017576 | 1,012.70 | 31/03/2020 | 9 |
| M03020 | GARZA,MEDRANO/JAIME ELEAZAR | TSSSA019074 | 1,490.20 | 31/03/2020 | 1 |
| M03020 | GARCIA,MONCADA/JAUKARY LORENA | TSSSA017540 | 920.90 | 31/03/2020 | 1 |
| M01006 | GARZA,MOYA/JOSE DE JESUS | TSSSA017634 | 1,762.22 | 31/03/2020 | 9 |
| M02003 | GARCIA,MONCADA/LUIS FRANCISCO | TSSSA017576 | 1,578.29 | 31/03/2020 | 1 |
| M02031 | GARCIA,MU&IZ/MA. ESPERANZA | TSSSA017552 | 2,324.66 | 31/03/2020 | 1 |
| M02031 | GARCIA,MARIN/MARTINA ELVIRA | TSSSA017581 | 1,303.63 | 31/03/2020 | 1 |
| M03019 | GARCIA,MORQUECHO/MARGARITA | TSSSA017552 | 1,535.20 | 31/03/2020 | 1 |
| M03020 | GARCIA,MARTINEZ/MINERVA | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M01006 | GALVAN,MU&OZ/MARINA | TSSSA001550 | 1,174.81 | 31/03/2020 | 9 |
| CF41013 | GARCIA,MORALES/OSCAR | TSSSA019091 | 462.50 | 31/03/2020 | 1 |
| M02107 | GALLARDO,MORENO/MA. DEL PILAR | TSSSA001772 | 1,210.54 | 31/03/2020 | 1 |
| M02081 | GARCIA,MORALES/PAULA EDITH | TSSSA017576 | 1,737.14 | 31/03/2020 | 1 |
| M03023 | GARCIA,MEDINA/RAUL | TSSSA017646 | 1,432.70 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | GARZA,MARTINEZ/ROBERTO ANDRES | TSSSA001031 | 1,824.58 | 31/03/2020 | 1 |
| M02048 | GARCIA,MORENO/MARIA DEL ROSARIO | TSSSA002192 | 1,284.03 | 31/03/2020 | 9 |
| M02031 | GARAY,MORALES/ROSA ELVIA | TSSSA001772 | 1,303.63 | 31/03/2020 | 1 |
| M03021 | GARCIA,MATA/RAUL | TSSSA017552 | 935.13 | 31/03/2020 | 1 |
| M02015 | GARCIA,MONTES/SAMUEL | TSSSA001031 | 1,512.32 | 31/03/2020 | 9 |
| M03023 | GARCIA,NAJERA/MARTHA ALICIA | TSSSA002776 | 1,182.70 | 31/03/2020 | 9 |
| M02005 | GARRIDO,ORTIZ/ALMA CRISTINA | TSSSA017581 | 872.69 | 31/03/2020 | 9 |
| M01004 | GALVAN,OLAY/BERTHA PATRICIA | TSSSA000092 | 2,443.13 | 31/03/2020 | 1 |
| M03022 | GARCIA,OZUNA/ERASMO | TSSSA017605 | 1,407.70 | 31/03/2020 | 1 |
| M03025 | GARZA,OROZCO/MA. GRISELDA | TSSSA017552 | 515.13 | 31/03/2020 | 9 |
| M02073 | GALLEGOS,OCHOA/JOSIAS | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M02096 | GARZA,OJEDA/JUAN RAMON | TSSSA017605 | 462.50 | 31/03/2020 | 1 |
| M03004 | GARCIA,OTA&EZ/JUAN RICARDO | TSSSA017576 | 1,390.79 | 31/03/2020 | 9 |
| M02015 | GAMEZ,ORTIZ/JOSE LUIS | TSSSA017576 | 1,367.73 | 31/03/2020 | 9 |
| M02105 | GARCIA,ORTEGA/MARIA MINERVA | TSSSA001772 | 966.61 | 31/03/2020 | 1 |
| M02036 | GARCIA,OROZCO/MANUEL | TSSSA001772 | 1,640.40 | 31/03/2020 | 1 |
| M02016 | GARZA,OROPEZA/NORMA ILEANA | TSSSA017610 | 650.00 | 31/03/2020 | 1 |
| M02107 | GARCIA,OROZCO/SAHMIRA JAQUELINNE | TSSSA001772 | 960.54 | 31/03/2020 | 1 |
| M02036 | GALVAN,PALACIOS/MARIA ANTONIA | TSSSA017576 | 884.88 | 31/03/2020 | 9 |
| M03009 | GARZA,PUENTE/CARLOS MANUEL | TSSSA000413 | 2,273.35 | 31/03/2020 | 1 |
| M03018 | GARZA,PUENTE/DIANA GUADALUPE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03004 | GARCIA,PAZ/FRANCISCO | TSSSA017576 | 1,390.79 | 31/03/2020 | 9 |
| M03025 | GALVEZ,PINEDA/FRANCISCO JAVIER | TSSSA017552 | 497.57 | 31/03/2020 | 9 |
| M01009 | GARCIA,PORTALES/JOSE GILBERTO | TSSSA017552 | 2,514.61 | 31/03/2020 | 1 |
| M03025 | GARCIA,PIZA&A/GILBERTO ABELARDO | TSSSA017581 | 533.47 | 31/03/2020 | 9 |
| M03004 | GARCIA,PALLARES/IRENE | TSSSA017610 | 1,488.04 | 31/03/2020 | 9 |
| M01009 | GALLEGOS,PIZA&A/ISAIAS | TSSSA017593 | 2,711.39 | 31/03/2020 | 1 |
| M03005 | GARZA,PURATA/IGNACIO | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| CF41013 | GARCIA,PE&A/JUAN MANUEL | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03021 | GARZA,PURATA/JOSE LUIS | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03024 | GARCIA,PORRAS/LORENZO | TSSSA017576 | 777.70 | 31/03/2020 | 1 |
| M01004 | GARCIA,PRUGUE/NESTOR CARLOS | TSSSA001772 | 2,693.13 | 31/03/2020 | 1 |
| M03025 | GARCIA,PARRAS/SHEILA GISELLE | TSSSA017634 | 800.20 | 31/03/2020 | 9 |
| M03023 | GRACIA,QUINTERO/BENITO | TSSSA017634 | 1,522.70 | 31/03/2020 | 1 |
| M03025 | GARCIA,QUINTANILLA/EMILIO | TSSSA001031 | 1,040.20 | 31/03/2020 | 9 |
| M03012 | GALVAN,QUINTANILLA/ENRIQUE ARMANDO | TSSSA002192 | 1,194.14 | 31/03/2020 | 1 |
| M03025 | GARCIA,QUINTO/FRANCISCO | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | GARCIA,RINCON/JOSE ANGEL | TSSSA017622 | 1,515.20 | 31/03/2020 | 1 |
| M02036 | GARCIA,RODRIGUEZ/ANA LYDIA | TSSSA001772 | 400.00 | 31/03/2020 | 1 |
| M03023 | GARCIA,REYES/BENIGNA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03006 | GALVAN,ROSAS/EVARISTO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02081 | GARCIA,RONQUILLO/ERIKO ATAHUALPA | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| CF41056 | GARZA,ROCHA/FRANCISCO GUILLERMO | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02075 | GARCIA,RAMIREZ/GERARDO | TSSSA001772 | 1,333.69 | 31/03/2020 | 1 |
| M02036 | GARCIA,RUISANCHEZ/GLADYS ELIZABETH | TSSSA017622 | 884.88 | 31/03/2020 | 9 |
| M03024 | GALVAN,RANGEL/HERIBERTO | TSSSA017552 | 1,240.20 | 31/03/2020 | 9 |
| M02057 | GARCIA,RIVAS/ISMAEL | TSSSA017576 | 1,620.22 | 31/03/2020 | 1 |
| M03025 | GRACIA, RAMIREZ/INDRA LAURA | TSSSA017634 | 1,262.70 | 31/03/2020 | 9 |
| M01006 | GARZA,RUIZ/JORGE LUIS | TSSSA017593 | 2,224.72 | 31/03/2020 | 9 |
| M01004 | DE LA GARZA,RIVERA/JULIO CESAR | TSSSA001031 | 587.50 | 31/03/2020 | 1 |
| M03006 | GARZA,REYES/JORGE LUIS | TSSSA017576 | 997.37 | 31/03/2020 | 1 |
| M03023 | GARCIA,DE LA ROSA/JUAN CARLOS | TSSSA001031 | 1,210.20 | 31/03/2020 | 1 |
| M03023 | GARCIA,ROBLEDO/JESSICA YADIRA | TSSSA017576 | 984.30 | 31/03/2020 | 1 |
| M03025 | GARCIA, RAMIREZ/JESSICA | TSSSA001772 | 400.00 | 31/03/2020 | 1 |
| CF41014 | GARZA,RUIZ/JOSE LUIS | TSSSA002192 | 650.00 | 31/03/2020 | 1 |
| M03025 | GALLEGOS,RUIZ/MARIA LUISA | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M02105 | GARCIA,DE LA ROSA/LUZ MARIA | TSSSA002776 | 2,017.73 | 31/03/2020 | 1 |
| M03004 | GARCIA,REYES/LETICIA | TSSSA017646 | 928.29 | 31/03/2020 | 9 |
| M02107 | GARCIA,REYNAGA/LESLIE ANGELICA | TSSSA002431 | 1,681.61 | 31/03/2020 | 1 |
| M02038 | GARAY,RODRIGUEZ/MIGUEL ANGEL | TSSSA001031 | 1,613.04 | 31/03/2020 | 1 |
| M03025 | GARCIA,RODRIGUEZ/MARISA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03024 | GALVAN,RUIZ/MIRNA LIZBETH | TSSSA017576 | 1,240.20 | 31/03/2020 | 9 |
| M03004 | GARCIA,ROMERO/NORMA ISABEL | TSSSA017610 | 1,738.04 | 31/03/2020 | 1 |
| M02031 | GARAY, RAMOS/NORA ELIA | TSSSA001550 | 1,894.76 | 31/03/2020 | 1 |
| M02006 | GARCIA,RODRIGUEZ/JOSE RAFAEL | TSSSA001772 | 1,355.33 | 31/03/2020 | 1 |
| M03022 | GARCIA,RODRIGUEZ/RICARDO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03022 | GARCIA,RODRIGUEZ/RAQUEL DEL CARMEN | TSSSA017552 | 1,192.70 | 31/03/2020 | 1 |
| M03023 | GARZA,ROCHA/RAFAEL | TSSSA017576 | 1,245.20 | 31/03/2020 | 9 |
| M03025 | GARZA,RODRIGUEZ/SALVADOR | TSSSA017552 | 977.63 | 31/03/2020 | 9 |
| M02095 | GASPAR,RUBIO/SUSANA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02112 | GARCIA,RODRIGUEZ/SONIA | TSSSA017576 | 2,055.95 | 31/03/2020 | 1 |
| M03019 | GARCIA, RAMIREZ/TEODORO | TSSSA017593 | 1,562.70 | 31/03/2020 | 1 |
| M01009 | GARZA,RODARTE/VICTOR MANUEL | TSSSA000413 | 712.50 | 31/03/2020 | 1 |
| M03023 | GARCIA,RODRIGUEZ/XOCHITL | TSSSA001031 | 1,272.70 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02016 | GARDUZA,RUIZ/XOCHITL YAZMIN | TSSSA002431 | 1,146.19 | 31/03/2020 | 9 |
| M02107 | GARCIA,SERNA/ANA BERTHA | TSSSA001772 | 2,331.61 | 31/03/2020 | 1 |
| M03024 | GARCIA,SALAZAR/MARIA DEL CARMEN | TSSSA017552 | 980.97 | 31/03/2020 | 9 |
| M03025 | GARCIA,SAN MARTIN/DAVID EMMANUEL | TSSSA017593 | 1,040.20 | 31/03/2020 | 9 |
| M03019 | GARCIA,SAUCEDO/ERNESTO | TSSSA017552 | 1,535.20 | 31/03/2020 | 1 |
| M03025 | GRACIA,SILVA/EUNICE FABIOLA | TSSSA017552 | 515.13 | 31/03/2020 | 9 |
| M03025 | GARCIA,SANCHEZ/FATIMA DEL ROSARIO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03024 | GARCIA,SALAZAR/FRANCISCO JESUS | TSSSA000746 | 1,240.20 | 31/03/2020 | 1 |
| M02073 | GALLARDO,SALAS/FEDERICO ALAIN | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M01006 | GARCIA,SALINAS/GERARDO | TSSSA017593 | 2,412.22 | 31/03/2020 | 1 |
| CF21905 | GAMBOA,SOTO/JAVIER ALEJANDRO | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M03025 | GARCIA,SAN MARTIN/JESUS ABRAHAM | TSSSA017593 | 1,040.20 | 31/03/2020 | 9 |
| M03025 | GARZA,SILVA/JORGE DE JESUS | TSSSA017634 | 800.20 | 31/03/2020 | 9 |
| M02061 | GARZA,SAUCEDA/KARINA | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03025 | GARCIA,SAAVEDRA/MARIA DE LA LUZ | TSSSA017622 | 257.57 | 31/03/2020 | 9 |
| M03025 | GARCIA,SANCHEZ/LUIS ENRIQUE | TSSSA017646 | 977.63 | 31/03/2020 | 9 |
| M02035 | GALLARDO,SALAS/NANCY KARINA | TSSSA017605 | 1,151.91 | 31/03/2020 | 1 |
| M03022 | GAMEZ,SALDA&A/RAMON | TSSSA017552 | 1,255.20 | 31/03/2020 | 9 |
| M02073 | GARCIA,SANCHEZ/RAUL | TSSSA017646 | 802.31 | 31/03/2020 | 9 |
| M02061 | GARCIA,SANCHEZ/RUBI ESMERALDA | TSSSA017576 | 400.00 | 31/03/2020 | 9 |
| M02001 | GARZA,SERNA/VELIA PATRICIA | TSSSA017605 | 1,253.02 | 31/03/2020 | 1 |
| M02036 | GARZA,SANCHEZ/VIRIDIANA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M02105 | GARCIA,SOSA/ZAIRA ESMERALDA | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02105 | GALLEGOS,TREJO/CRISTINA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03020 | GARZA,TORRES/EDITH | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02077 | GARCIA,TREVI&O/ELSA IGNACIA | TSSSA017610 | 2,489.09 | 31/03/2020 | 1 |
| M02073 | GARCIA,TORRES/EDGAR RENATO | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M02035 | GARCIA,TURRUBIATES/HECTOR EDUARDO | TSSSA017576 | 1,422.75 | 31/03/2020 | 1 |
| M02016 | GARCIA,TREVI&O/JUAN DE DIOS | TSSSA001550 | 285.00 | 31/03/2020 | 1 |
| M03025 | GALLEGOS,TOVAR/JUAN MIGUEL | TSSSA017576 | 1,012.70 | 31/03/2020 | 9 |
| M03019 | GARZA,TORRES/JOSE MANUEL | TSSSA017552 | 1,535.20 | 31/03/2020 | 1 |
| M03024 | GARCIA,TORRES/RICARDO | TSSSA017576 | 777.70 | 31/03/2020 | 1 |
| M02107 | GAMEZ,UVALLE/ESMERALDA | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03019 | GARZA,URIBE/IGNACIO | TSSSA001031 | 1,562.70 | 31/03/2020 | 1 |
| M01006 | GARCIA,VARGAS/ALBERTO JORGE | TSSSA000092 | 2,224.72 | 31/03/2020 | 9 |
| M02016 | GARCIA,VAZQUEZ/JOSE ANGEL | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M02038 | GARCIA,VANEGAS/ANAHI | TSSSA001550 | 462.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | GARCIA, VALDEZ/ALAN | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02105 | GARCIA, VALERO/BERENICE | TSSSA001772 | 1,154.11 | 31/03/2020 | 1 |
| M03018 | GARCIA, VELAZQUEZ/CARLOS A. | TSSSA001550 | 1,572.70 | 31/03/2020 | 1 |
| M01006 | GARCIA, VILLARREAL/CLAUDIA CAROLINA | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| M03005 | GALINDO, VELAZQUEZ/GLORIA BELINDA | TSSSA001772 | 1,290.33 | 31/03/2020 | 9 |
| M03005 | GARCIA, VAZQUEZ/MARIA ISABEL | TSSSA001550 | 1,290.33 | 31/03/2020 | 9 |
| M03025 | GATICA, VILLARREAL/JOAQUIN | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02066 | GRACIA, VANOYE/KLAUDYA CONCEPCION | TSSSA002192 | 712.50 | 31/03/2020 | 1 |
| M02105 | GARCIA, VARGAS/MARIA DE LOURDES | TSSSA001772 | 2,162.32 | 31/03/2020 | 1 |
| M02016 | GARCIA, VALDEZ/MARTHA PATRICIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03025 | GARCIA, VILLARREAL/MAYRA ELIZABETH | TSSSA001772 | 1,200.20 | 31/03/2020 | 1 |
| M02066 | GATICA, VAZQUEZ/NORMA ISIDRA | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03025 | GARCIA, VALDEZ/OSCAR | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02081 | GARCIA, VARGAS/ROSA LUZ | TSSSA001014 | 1,913.84 | 31/03/2020 | 1 |
| M02107 | GAONA, VARELA/MA. SILVIA | TSSSA019074 | 2,394.11 | 31/03/2020 | 1 |
| M02048 | GRACIA, VANOYE/UBALDO | TSSSA002192 | 400.00 | 31/03/2020 | 1 |
| M03025 | GAMEZ, WVALLE/SAN JUANA MARIBEL | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03022 | GARZA, ZAMORA/ELENA LILIANA | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02105 | GARCIA, ZU&IGA/SILVESTRA | TSSSA003155 | 2,080.23 | 31/03/2020 | 1 |
| M02073 | GEORGE, HERNANDEZ/ADRIANA GUADALUPE | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02105 | GERONIMO, RAMIREZ/IMELDA | TSSSA002443 | 2,224.82 | 31/03/2020 | 1 |
| M02036 | GRIMALDO, CERVANTES/BELLANIRA | TSSSA017576 | 2,968.88 | 31/03/2020 | 9 |
| M03024 | GIL, FLORES/SANDRA GUADALUPE | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M01009 | GRIMALDO, HERNANDEZ/RIGOBERTO | TSSSA019074 | 2,711.39 | 31/03/2020 | 1 |
| M02031 | GRIJALVA, MARTINEZ/ROSALBA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M01004 | GOMEZ, AVILA/ALFREDO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03019 | GONZALEZ, ARREDONDO/ALEJANDRO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03024 | GOMEZ, AVILA/CYNTHIA IVETTE | TSSSA017576 | 777.70 | 31/03/2020 | 1 |
| M02107 | GONZALEZ, ANCIRA/DORA ALICIA | TSSSA001550 | 2,269.11 | 31/03/2020 | 1 |
| M03022 | GOMEZ, ABAD/EDGAR | TSSSA001550 | 1,532.70 | 31/03/2020 | 1 |
| M02034 | GOMEZ, ALVIZU/JOSE GUADALUPE | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| CF21135 | GOMEZ, ALVAREZ/JUAN | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M02081 | GODINEZ, ALVARADO/JUAN RAMON | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M02005 | GONZALEZ, AGUIRRE/JARBER | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| CF41014 | GONZALEZ, ALATORRE/LUIS FERNANDO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01006 | GONZALEZ, AGUILAR/LUIS HOMERO | TSSSA017634 | 2,224.72 | 31/03/2020 | 9 |
| M02031 | GONZALEZ, ARREDONDO/MARIBEL | TSSSA001031 | 650.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| CF41058 | GONZALEZ,AGUILAR/MARCO ANTONIO | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| CF41015 | GONZALEZ,ARRAMBIDE/OSCAR GERARDO | TSSSA017610 | 587.50 | 31/03/2020 | 1 |
| CF41060 | GONZALEZ,ALVIZO/OSCAR ALBERTO | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| M03022 | GONZALEZ,ALONSO/SONIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02003 | GONZALEZ,BUENDIA/ANA ARACELI | TSSSA001550 | 1,738.04 | 31/03/2020 | 1 |
| M02042 | GONZALEZ,BETANCOURT/CLAUDIA LORENA | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M03021 | GONZALEZ,BARRON/CLAUDIA PATRICIA | TSSSA017552 | 1,265.20 | 31/03/2020 | 9 |
| M03025 | GOMEZ,BALLEZA/CESAR MIGUEL | TSSSA000092 | 729.23 | 31/03/2020 | 9 |
| M03023 | GONZALEZ,BOLADO/JESUS EDUARDO | TSSSA001031 | 1,460.20 | 31/03/2020 | 1 |
| M02042 | GONZALEZ,BENITEZ/MARIA DE LA LUZ | TSSSA017605 | 1,025.54 | 31/03/2020 | 9 |
| M02074 | GONZALEZ,BANDA/NATAN ELIU | TSSSA017581 | 592.66 | 31/03/2020 | 9 |
| CF41058 | GOMEZ,BERMUDEZ/VICTOR HUGO | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,CERDA/ADALBERTO | TSSSA017593 | 1,299.91 | 31/03/2020 | 1 |
| M02031 | GONGORA,CERDA/DIANA MARIZA | TSSSA017610 | 2,485.88 | 31/03/2020 | 1 |
| M03021 | GONZALEZ,CAMERO/DAVID ALFONSO | TSSSA017576 | 855.07 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,COBOS/ERNESTINA | TSSSA017605 | 2,224.82 | 31/03/2020 | 1 |
| M03025 | GOMEZ,CARRIZALES/ELSA IMELDA | TSSSA017581 | 266.73 | 31/03/2020 | 9 |
| M01004 | GONZALEZ,CONDE/ESTHER | TSSSA002776 | 462.50 | 31/03/2020 | 1 |
| M03021 | GONZALEZ,CERRATOS/EDGAR AGUSTIN | TSSSA017552 | 1,452.70 | 31/03/2020 | 1 |
| M03025 | GONZALEZ,CERRATOS/ERICKA ELIZABETH | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M02036 | GONZALEZ,CASTILLO/ELENA DEL CARMEN | TSSSA017646 | 1,347.38 | 31/03/2020 | 9 |
| M03004 | GONZALEZ,CASTILLO/GLADIS | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| CF41013 | GONZALEZ,CEPEDA/JOSE JESUS | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M01004 | GONZALEZ,CANTERO/JAIME | TSSSA000092 | 2,630.63 | 31/03/2020 | 1 |
| M03023 | GONZALEZ,CAVAZOS/JESUS MARIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03011 | GONZALEZ,CARRIZALES/JUAN ANTONIO | TSSSA001550 | 400.00 | 31/03/2020 | 1 |
| M02003 | GONZALEZ,CARRILLO/JUAN RENE | TSSSA017646 | 771.93 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,CERVANTES/MARIA | TSSSA017634 | 1,154.11 | 31/03/2020 | 1 |
| M02107 | GONZALEZ,COAYA/MARIANA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01009 | GONZALEZ,CEPEDA/OMAR NELSON | TSSSA001953 | 2,711.39 | 31/03/2020 | 1 |
| M03020 | GOMEZ,CRUZ/PATRICIA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,CASTRO/PLUTARCO | TSSSA017576 | 1,833.04 | 31/03/2020 | 9 |
| M01004 | GONZALEZ,CORTINA/SILVIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | GOMEZ,DELGADO/ADRIANA DIANELA | TSSSA002431 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | GONZALEZ,DAVILA/JAVIER | TSSSA017581 | 1,262.70 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,DORIA/JORGE ALBERTO | TSSSA017552 | 497.57 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,DIAZ/RIGOBERTO | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | GOMEZ,ESTEVEZ/FLORENCIA | TSSSA002431 | 1,562.70 | 31/03/2020 | 1 |
| M03022 | GONZALEZ,ESCOBEDO/GABRIELA ALEJANDRA | TSSSA001031 | 1,009.30 | 31/03/2020 | 1 |
| M02036 | GOMEZ,ESPINOSA/LINA KARINA | TSSSA000092 | 900.27 | 31/03/2020 | 9 |
| M03019 | GONZALEZ,ELIZONDO/MIRIAM ZORAYDA | TSSSA017605 | 1,437.70 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,EUFRAICIO/MARIA NABILA | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03022 | GONZALEZ,ELISEO/ROSA BRAULIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02107 | GOMEZ,GONZALEZ/AIDA | TSSSA017576 | 2,224.92 | 31/03/2020 | 1 |
| M02036 | GODINEZ,GARCES/ANA MARIA | TSSSA000092 | 1,230.40 | 31/03/2020 | 9 |
| M02105 | GONZALEZ,GARCIA/AMPARO | TSSSA001550 | 2,162.32 | 31/03/2020 | 1 |
| M02015 | GONZALEZ,GARCIA/MA DEL CARMEN | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02073 | GONZALEZ,GARCIA/CARMELO | TSSSA017593 | 1,335.19 | 31/03/2020 | 9 |
| M01004 | GOMEZ,GARZA/ELIA MARICELA | TSSSA002192 | 2,074.58 | 31/03/2020 | 1 |
| M02036 | GONZALEZ,GUEVARA/EVANGELINA | TSSSA001772 | 400.00 | 31/03/2020 | 1 |
| CF41060 | GONZALEZ,GARDA/FERNANDO | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M02107 | GONZALEZ,GOMEZ/MARIA GUADALUPE | TSSSA017576 | 2,162.42 | 31/03/2020 | 1 |
| M03023 | GONZALEZ,GARCIA/GRISELDA | TSSSA002052 | 1,210.20 | 31/03/2020 | 1 |
| M02003 | GONZALEZ,GARZA/HERMENEGILDO | TSSSA001031 | 1,738.04 | 31/03/2020 | 1 |
| M02050 | GONZALEZ,GONZALEZ/HILDA FERNANDA | TSSSA017576 | 240.00 | 31/03/2020 | 9 |
| M02107 | GONZALEZ,GARCIA/ILIANA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03019 | GONZALEZ,GONZALEZ/JESUS | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03022 | GONZALEZ,GARCIA/JULIO CESAR | TSSSA017552 | 990.97 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,GONZALEZ/KAREN ISEL | TSSSA001031 | 800.20 | 31/03/2020 | 9 |
| M01004 | GOMEZ,GRACIA/LUIS ERIK | TSSSA002192 | 1,824.58 | 31/03/2020 | 9 |
| M03025 | GOMEZ,GONZALEZ/LUISA VIRGINIA | TSSSA017552 | 257.57 | 31/03/2020 | 9 |
| M02112 | GONZALEZ,GUERRERO/MAYRA LILLAM | TSSSA001772 | 2,127.39 | 31/03/2020 | 1 |
| M02073 | GONZALEZ,GRACIA/NABOR ANGEL | TSSSA017634 | 240.00 | 31/03/2020 | 9 |
| M02003 | GONZALEZ,GUERRERO/PERLA YANINE | TSSSA002431 | 1,083.69 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,GARZA/ROSA ELIA | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,GUERRERO/ROMANA | TSSSA017576 | 2,017.73 | 31/03/2020 | 1 |
| M03025 | GONZALEZ,GARZA/RAUL EDUARDO | TSSSA017593 | 1,040.20 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,HERNANDEZ/ANA CELIA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02003 | GONZALEZ,HERNANDEZ/CLAUDIA KARINA | TSSSA002431 | 1,083.69 | 31/03/2020 | 1 |
| M01004 | GONZALEZ,HERNANDEZ/JOSE EDGAR | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| CF41075 | GOVEA,HUERTA/FRANCISCO | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,HERNANDEZ/HERMINIO | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03023 | GOMEZ,HINOJOSA/LAURA IVETH | TSSSA001031 | 1,210.20 | 31/03/2020 | 1 |
| M03022 | GONZALEZ,HERNANDEZ/OSCAR MARIO | TSSSA017552 | 1,240.97 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | GONZALEZ,HERNANDEZ/MARIA DEL ROSARIO | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02107 | GOMEZ,IBARRA/SAN JUANA | TSSSA017576 | 2,224.92 | 31/03/2020 | 1 |
| M02036 | GOMEZ,IZAGUIRRE/MARIA VICTORIA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M01004 | GONZALEZ,JAIME/JESUS AMANCIO | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,JUAREZ/LUIS ALEJANDRO | TSSSA000413 | 1,974.82 | 31/03/2020 | 1 |
| M03012 | GONZALEZ,LOPEZ/ALEJANDRO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | GOMEZ,LEIVA/CLAUDIA NELLY | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03022 | GONZALEZ,LOPEZ/JOSE EMILIO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03022 | GONZALEZ,LOPEZ/EDWIN ULISES | TSSSA017605 | 820.20 | 31/03/2020 | 1 |
| M03020 | GONZALEZ,LINARES/MARIA GUADALUPE | TSSSA017552 | 1,254.30 | 31/03/2020 | 1 |
| M01004 | GONZALEZ,LOPEZ/HUGO ALBERTO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| CF41075 | GOMEZ,LINARES/JOSEFINA | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02059 | GONZALEZ,LIZAMA/JUAN CARLOS | TSSSA002431 | 275.94 | 31/03/2020 | 9 |
| M02073 | GOMEZ,LEDEZMA/JORGE ALBERTO | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M01006 | GOMEZ,LEAL/LETICIA | TSSSA017576 | 2,055.54 | 31/03/2020 | 1 |
| M02077 | GOMEZ,LOPEZ/MARIA MAGDALENA | TSSSA017610 | 1,896.89 | 31/03/2020 | 1 |
| M01006 | GOMEZ,LINARES/MARIO | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M03023 | GONZALEZ,LOPEZ/MIGUEL IVAN | TSSSA019074 | 1,190.13 | 31/03/2020 | 1 |
| M01007 | GONZALEZ,LEAL/MARHA JESSICA PATRICIA | TSSSA017593 | 1,685.85 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,LEAL/NALLELY | TSSSA017581 | 1,762.22 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,LEZAMA/PERLA PATRICIA | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,LOZANO/ROBERTO VICENTE | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,LARA/SILVIA ALEJANDRA | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M01004 | GOMEZ,LOPEZ/MARIA VIRGINIA | TSSSA001550 | 2,755.63 | 31/03/2020 | 1 |
| M03025 | GONZALEZ,MARTINEZ/ARMANDO | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02105 | GONZALEZ,MENDOZA/ANDRES | TSSSA003155 | 1,955.23 | 31/03/2020 | 1 |
| M02042 | GONZALEZ,MARTINEZ/ALFREDO | TSSSA017581 | 1,265.54 | 31/03/2020 | 9 |
| M01006 | GONZALEZ,MENDOZA/BLANCA SELENE | TSSSA017593 | 2,224.72 | 31/03/2020 | 9 |
| M03020 | GONZALEZ,MARTINEZ/MARIA DEL CARMEN | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M02107 | GONZALEZ,MARTINEZ/CONCEPCION | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02006 | GONZALEZ,MARTINEZ/CARLOS FERNANDO | TSSSA000092 | 1,520.49 | 31/03/2020 | 9 |
| M02107 | GOMEZ,MARTINEZ/MARIA DELIA | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M03022 | GONZALEZ,MONTES/DAVID | TSSSA017634 | 1,470.20 | 31/03/2020 | 1 |
| M03020 | GONZALEZ,MARTINEZ/EDUARDO | TSSSA002431 | 1,552.70 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,MENDOZA/ESTRELLITA | TSSSA019074 | 2,224.72 | 31/03/2020 | 1 |
| M02035 | GOMEZ,MARTINEZ/IRMA ESTELA | TSSSA002776 | 1,053.42 | 31/03/2020 | 1 |
| M03011 | GONZALEZ,MEDINA/IRMA LILIA | TSSSA001772 | 1,012.94 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02042 | GONZALEZ,MARTINEZ/ILSE MARIA | TSSSA017581 | 400.00 | 31/03/2020 | 1 |
| M02006 | GONZALEZ,MORALES/ISMARI | TSSSA017552 | 960.54 | 31/03/2020 | 9 |
| M02058 | GONZALEZ,MARTINEZ/JUAN PABLO | TSSSA000413 | 1,687.61 | 31/03/2020 | 1 |
| M03025 | GONZALEZ,MARTINEZ/JOSEFINA DEL CARMEN | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,MEZQUITIC/MA. LUCIA | TSSSA003155 | 1,735.25 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,MENDOZA/LUCERO | TSSSA019074 | 2,349.72 | 31/03/2020 | 1 |
| CF41014 | GONZALEZ,MORALES/MARCO ANTONIO | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M01011 | GONZALEZ,MU&OZ/MARIO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03025 | GONZALEZ,MEDINA/MONICA MAYTE | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,MORENO/MA. DE JESUS | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M01006 | GOMEZ,MENDEZ/NORA | TSSSA018514 | 2,224.72 | 31/03/2020 | 9 |
| M02015 | GOMEZ,MARTINEZ/ROSALINDA ANGELICA | TSSSA017581 | 1,216.61 | 31/03/2020 | 1 |
| M02031 | GONZALEZ,MEDINA/ROSA ISELA | TSSSA001772 | 2,485.88 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,MENDOZA/SOL ZENITH | TSSSA017593 | 462.50 | 31/03/2020 | 1 |
| M03023 | GOMEZ,MORALES/YADIRA ISELA | TSSSA002192 | 1,272.70 | 31/03/2020 | 1 |
| M02073 | GONZALEZ,NETRO/GASTON IGNACIO | TSSSA017622 | 267.44 | 31/03/2020 | 9 |
| M03019 | GONZALEZ,NETRO/MARTIN EDUARDO | TSSSA017622 | 1,260.97 | 31/03/2020 | 1 |
| M03011 | GONZALEZ,/NORALBA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03005 | GOMEZ,ORTIZ/ARMANDO | TSSSA003155 | 1,264.81 | 31/03/2020 | 9 |
| M03020 | GONZALEZ,ORNELAS/BLANCA ORALIA | TSSSA017552 | 1,275.20 | 31/03/2020 | 1 |
| M02105 | GOMEZ,ORTIZ/ELVA IDALIA | TSSSA017646 | 2,017.73 | 31/03/2020 | 1 |
| M02107 | GONZALEZ,OLIVARES/ELISA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M03021 | GONZALEZ,OLVERA/MARIA ELENA | TSSSA017581 | 864.23 | 31/03/2020 | 1 |
| M03025 | GONZALEZ,ORTIZ/ESTHELA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M01010 | GOMEZ,OBREGON/RAUL MAXIMILIANO | TSSSA002431 | 2,871.17 | 31/03/2020 | 1 |
| M02073 | GONZALEZ,ORTEGA/TANIA CECILIA | TSSSA017610 | 872.69 | 31/03/2020 | 9 |
| M01006 | GOMEZ,ORTIZ/ZOYLA JIMENA | TSSSA017576 | 993.51 | 31/03/2020 | 9 |
| M02107 | GONZALEZ,PONCE/BEATRIZ | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | GOMEZ,PADILLA/MA DEL CARMEN | TSSSA001772 | 240.00 | 31/03/2020 | 9 |
| M01006 | GOMEZ,PONCE/DALIA | TSSSA017576 | 2,055.54 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,PEREZ/ENRIQUETA | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M03025 | GOMEZ,PEREZ/JOSE HORACIO | TSSSA017593 | 1,040.20 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,PADILLA/JOSE | TSSSA002192 | 1,040.20 | 31/03/2020 | 9 |
| M02036 | GONZALEZ,PEREZ/LETICIA GUADALUPE | TSSSA017622 | 1,347.38 | 31/03/2020 | 9 |
| M03020 | GONZALEZ,PERALES/VERONICA | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M03025 | GONZALEZ,RODRIGUEZ/MA. DE LOS ANGELES | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M02036 | GONZALEZ,RAMIREZ/BENITO | TSSSA017605 | 990.40 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03002 | GONZALEZ,REYNA/FRANCISCO JAVIER | TSSSA017552 | 2,171.39 | 31/03/2020 | 1 |
| CF41024 | GONZALEZ,RUIZ/FELICITAS | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02107 | GOMEZ,ROJAS/HERLINDA | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M02031 | GOMEZ,RIOS/IRMA NELIA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02107 | GONZALEZ,REYES/IRIS NELIDA MARLEN | TSSSA001772 | 2,269.11 | 31/03/2020 | 1 |
| M03025 | GONZALEZ,RIOS/IVAN | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M01009 | GONZALEZ,RODRIGUEZ/MARIA DE JESUS GUADALUPE | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| CF41055 | GONZALEZ,RAMIREZ/JORGE ANTONIO | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| M03025 | GONZALEZ,RUIZ/JAVIER | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M02059 | GOMEZ,REYNA/JAVIER ALEJANDRO | TSSSA017576 | 1,264.81 | 31/03/2020 | 9 |
| M03021 | GONZALEZ,ROMO/JESUS | TSSSA017605 | 400.00 | 31/03/2020 | 1 |
| M02107 | GONZALEZ,RAMIREZ/MARTHA MARIA | TSSSA002431 | 2,081.61 | 31/03/2020 | 1 |
| M02036 | GONZALEZ,RODRIGUEZ/MACARIA | TSSSA002192 | 990.40 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,RAMIREZ/MARINA | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M03004 | GONZALEZ,RUIZ/PATRICIA | TSSSA017576 | 928.29 | 31/03/2020 | 9 |
| M02088 | GOMEZ,RODRIGUEZ/RAQUEL | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02031 | GONZALEZ,RIVERA/ROSA | TSSSA002192 | 2,423.38 | 31/03/2020 | 1 |
| M02073 | GONZALEZ,RODRIGUEZ/ROBERTO JOSE GUADALUPE | TSSSA017622 | 534.87 | 31/03/2020 | 9 |
| M02036 | GOMEZ,RIVERA/RICARDO ANTONIO | TSSSA017634 | 990.40 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,RUIZ/SAN JUANA | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M03023 | GONZALEZ,RODRIGUEZ/SYLVIA VICTORINA | TSSSA017552 | 1,245.20 | 31/03/2020 | 9 |
| M02073 | GONZALEZ,RICO/SARAI | TSSSA017593 | 1,272.69 | 31/03/2020 | 1 |
| M02042 | GONZALEZ,RIVERA/VERONICA | TSSSA017622 | 1,390.79 | 31/03/2020 | 9 |
| M03005 | GOMEZ,SOTELO/JOSE ALBINO | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| CF41055 | GOVEA,SOSA/CLAUDIA | TSSSA017581 | 587.50 | 31/03/2020 | 1 |
| M02073 | GOMEZ,SANCHEZ/ELVIRA | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M01004 | GONZALEZ,SALAZAR/FRANCISCO JAVIER | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03021 | GOJON,SEPULVEDA/FRANCISCO LUCIO | TSSSA017540 | 587.50 | 31/03/2020 | 1 |
| M01010 | GONZALEZ,SOBERANES/ICELA | TSSSA002443 | 650.00 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,SEGURA/JOSE | TSSSA001031 | 2,002.22 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,SALDA&A/JORGE LUIS | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02107 | GONZALEZ,SANCHEZ/KARLA | TSSSA017581 | 1,771.07 | 31/03/2020 | 1 |
| M02105 | GOMEZ,SALDA&A/MA LILIA | TSSSA002192 | 2,162.32 | 31/03/2020 | 1 |
| M01006 | GONZALEZ,SALINAS/OSCAR GERARDO | TSSSA017605 | 2,224.72 | 31/03/2020 | 9 |
| M03025 | GONZALEZ,SALINAS/JOSE RAUL | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02050 | GOMEZ,SILVA/VERONICA YASMIN | TSSSA002431 | 710.50 | 31/03/2020 | 9 |
| M03011 | GOMEZ,TORRES/CESAR | TSSSA002431 | 1,538.16 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GONZALEZ,TINAJERO/CRISTINA BERENICE | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02105 | GLORIA,TORRES/ELIZABETH | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02081 | GONZALEZ,TORRES/JUANA EUGENIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02105 | GONZALEZ,TAPIA/MONICA | TSSSA002431 | 1,974.82 | 31/03/2020 | 9 |
| M02096 | GONZALEZ,URIBE/BENITO | TSSSA017593 | 1,369.40 | 31/03/2020 | 1 |
| M03021 | GODINEZ,URGEL/ENRIQUE | TSSSA017552 | 1,265.20 | 31/03/2020 | 9 |
| CF41058 | GONZALEZ,VILLARREAL/ANDREA YAZMIN | TSSSA017581 | 400.00 | 31/03/2020 | 1 |
| M03020 | GONZALEZ,VAZQUEZ/CARLOS | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02036 | GLORIA,VAZQUEZ/LAURA ALICIA | TSSSA017552 | 1,347.38 | 31/03/2020 | 9 |
| M02006 | GONZALEZ,VILLANUEVA/JOSE LUIS | TSSSA001772 | 1,707.99 | 31/03/2020 | 1 |
| M02036 | GONZALEZ,VILLARREAL/NANCY NOEMIA | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,VILLEGAS/PATRICIA | TSSSA002431 | 1,088.45 | 31/03/2020 | 1 |
| M02081 | GUERRERO,AYALA/ARMANDO SALVADOR | TSSSA017622 | 1,799.64 | 31/03/2020 | 1 |
| M02036 | GUEVARA,ALVIZO/ALEJANDRO | TSSSA017576 | 1,124.88 | 31/03/2020 | 9 |
| CF41060 | GUERRERO,AMARO/DAGOBERTO | TSSSA017634 | 650.00 | 31/03/2020 | 1 |
| M01008 | GUTIERREZ,ALVARADO/FELICIANA | TSSSA002624 | 1,266.18 | 31/03/2020 | 1 |
| M03006 | GUTIERREZ,ARGUELLO/FRANCISCO JAVIER | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03025 | GUERRERO,ALVARADO/HUGO CESAR | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03024 | GUERRERO,AVALOS/MA. LETICIA | TSSSA017540 | 1,427.70 | 31/03/2020 | 1 |
| M02107 | GUEVARA,ANDRADE/MARGARITA | TSSSA017576 | 2,224.92 | 31/03/2020 | 1 |
| M02081 | GUEVARA,/JOSE ANTONIO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02112 | GUERRERO,ALVARADO/ROSA IMELDA | TSSSA017576 | 2,055.95 | 31/03/2020 | 1 |
| M02001 | GUERRERO,ACOSTA/REYES ADAN | TSSSA017605 | 1,793.54 | 31/03/2020 | 1 |
| M02081 | GUERRERO,AYALA/RICARDO ROMAN | TSSSA017622 | 1,737.14 | 31/03/2020 | 1 |
| M03023 | GUZMAN,ARTEAGA/YLSE ARELY | TSSSA017581 | 1,272.70 | 31/03/2020 | 9 |
| M03025 | GUEVARA,BARRERA/ALEJANDRO | TSSSA017581 | 995.97 | 31/03/2020 | 9 |
| M03024 | GUEVARA,BRIZUELA/ANA LAURA | TSSSA002431 | 730.90 | 31/03/2020 | 1 |
| M02105 | GUAJARDO,BUSTOS/CARLOS ARTEMIO | TSSSA002192 | 1,720.71 | 31/03/2020 | 1 |
| M02001 | GUERRERO,BARRAGAN/CARLOS OSIEL | TSSSA017540 | 2,108.89 | 31/03/2020 | 1 |
| M02107 | GUERRERO,BARBOSA/DORA ISABEL | TSSSA000186 | 2,394.11 | 31/03/2020 | 1 |
| M03025 | GUTIERREZ,BLAKE/EDUARDO | TSSSA017593 | 1,040.20 | 31/03/2020 | 9 |
| M03024 | GUERRERO,BARBOSA/EDELMIRA | TSSSA017581 | 1,267.70 | 31/03/2020 | 9 |
| M02105 | GUAJARDO,BERNAL/GUILLERMINA | TSSSA017593 | 2,162.32 | 31/03/2020 | 1 |
| M01011 | GUEVARA,BARCENAS/JUAN | TSSSA002431 | 3,143.19 | 31/03/2020 | 1 |
| M02006 | GUTIERREZ,BOCANEGRA/JUAN GABRIEL | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03020 | GUZMAN,BAEZ/M. OLGA | TSSSA017576 | 1,462.70 | 31/03/2020 | 1 |
| M03020 | GUEVARA,BARRERA/XOCHITL | TSSSA017581 | 1,552.70 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03021 | GUEVARA, CEPEDA/ANDRES | TSSSA017634 | 1,480.20 | 31/03/2020 | 1 |
| M02035 | GUERRERO, CASTILLO/AMANDA GUADALUPE | TSSSA017593 | 1,088.45 | 31/03/2020 | 1 |
| M02107 | GUEVARA, CASTRO/BEATRIZ | TSSSA002431 | 2,144.11 | 31/03/2020 | 9 |
| M03023 | GUERRERO, CAMACHO/DIEGO AMARHAL | TSSSA017540 | 921.80 | 31/03/2020 | 1 |
| M03011 | GUEVARA, CERVANTES/ESTHER | TSSSA003155 | 1,264.81 | 31/03/2020 | 9 |
| M03004 | GUEVARA, CASTILLO/ERASMO | TSSSA017576 | 1,390.79 | 31/03/2020 | 9 |
| M02001 | GUERRERO, CUMPEAN/ESPERANZA | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M02035 | GUERRA, CERVANTES/FRANCISCO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03024 | GUERRA, CASTILLO/IRMA MAYDALI | TSSSA017552 | 1,177.70 | 31/03/2020 | 1 |
| M02105 | GUERRERO, CEDILLO/MIRTEA SAGRARIO | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M03025 | GUZMAN, CERDA/PABLO | TSSSA017634 | 1,040.20 | 31/03/2020 | 9 |
| M02073 | GUERRERO, CRUZ/RAUL SAN MARTIN | TSSSA017610 | 872.69 | 31/03/2020 | 9 |
| M02105 | GUERRERO, CRUZ/ROSA MARIA | TSSSA017610 | 1,974.82 | 31/03/2020 | 9 |
| M02050 | GUTIERREZ, CRUZ/SULEMA YUDITH | TSSSA017646 | 322.11 | 31/03/2020 | 9 |
| M03004 | GUERRERO, DEANCE/ANA | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M02059 | GUILLEN, DOMINGUEZ/JOSE ANTONIO | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M02042 | GUTIERREZ DE LARA, ELIZONDO/FELIPE CLEOFAS | TSSSA017593 | 1,265.54 | 31/03/2020 | 9 |
| M03025 | GUTIERREZ, FAVELA/ABEL HEBERTO | TSSSA001031 | 240.00 | 31/03/2020 | 9 |
| M02036 | GUEL, FERREL/CYNTHIA MAGALY | TSSSA017610 | 990.40 | 31/03/2020 | 9 |
| M02107 | GUERRERO, FLORES/LAURA PATRICIA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| CF41075 | GUZMAN, DE LA FUENTE/LEONEL | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M02031 | GUEVARA, DE LA FUENTE/MARTHA OFELIA | TSSSA017552 | 2,324.66 | 31/03/2020 | 1 |
| M03024 | GUILLEN, GOMEZ/JOSE ABELARDO | TSSSA017540 | 1,105.97 | 31/03/2020 | 1 |
| M01006 | GUERRA, GOMEZ/ALMA | TSSSA017593 | 1,762.22 | 31/03/2020 | 9 |
| M03025 | GUTIERREZ, GARZA/BEATRIZ | TSSSA001550 | 1,262.70 | 31/03/2020 | 9 |
| M03021 | GUTIERREZ, GONZALEZ/DEYANIRA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03024 | GUTIERREZ, GAMEZ/EDUARDO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02031 | GUERRERO, GONZALEZ/EVA PATRICIA | TSSSA002431 | 2,423.38 | 31/03/2020 | 1 |
| M02031 | GUERRA, GEA/GRISELDA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02073 | GUEVARA, GARCIA/MARIA DE JESUS | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M02003 | GUTIERREZ, GONZALEZ/JUAN ANTONIO | TSSSA017646 | 1,328.29 | 31/03/2020 | 1 |
| CF41059 | GUERRA, GONZALEZ/RICARDO | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| M01004 | GUTIERREZ, GUERRA/RAUL GERARDO | TSSSA001031 | 1,824.58 | 31/03/2020 | 9 |
| M02105 | GUILLEN, GOMEZ/RICARDO OSIEL | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M03023 | GUERRERO, GARCIA/MARIA TERESA | TSSSA002431 | 462.50 | 31/03/2020 | 1 |
| M01006 | GUTIERREZ, GARCIA/VERONICA ZARAHÍ | TSSSA001031 | 1,762.22 | 31/03/2020 | 9 |
| M03020 | GUTIERREZ, HERNANDEZ/CAROLINA | TSSSA017576 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | GUZMAN,HERNANDEZ/FRANCISCO JAVIER | TSSSA017622 | 1,535.20 | 31/03/2020 | 1 |
| M02107 | GUTIERREZ,HERNANDEZ/MARIA ISABEL | TSSSA001031 | 1,833.57 | 31/03/2020 | 1 |
| CF34263 | GUERRERO,HERNANDEZ/JORGE GRACIANO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02036 | GUZMAN,HERNANDEZ/LETICIA | TSSSA017605 | 1,230.40 | 31/03/2020 | 9 |
| M02107 | GUERRERO,HERRERA/MAGDALENA | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M03025 | GUEVARA,HERNANDEZ/MANUEL | TSSSA019091 | 800.20 | 31/03/2020 | 9 |
| M02035 | GUARDIOLA,HERRERA/NORA ELIA | TSSSA017610 | 152.00 | 31/03/2020 | 1 |
| M03004 | GUTIERREZ,IBARRA/YESSICA SAHARAI | TSSSA017552 | 309.43 | 31/03/2020 | 9 |
| M01010 | GUZMAN,JUAREZ/RENE MARTIN | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03019 | GUERRERO,LIRA/JOSE ALFREDO | TSSSA017581 | 1,500.20 | 31/03/2020 | 1 |
| M02015 | GUEVARA,LOPEZ/CARLOS ALEJANDRO | TSSSA017605 | 1,974.82 | 31/03/2020 | 9 |
| M03025 | GUERRERO,LEON/CARLOS AURELIO | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02081 | GUEVARA,LOPEZ/DORA ELVA | TSSSA017576 | 1,437.26 | 31/03/2020 | 1 |
| M01004 | GUTIERREZ,LARA/FRANCISCO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03025 | GUEVARA,DE LEON/J. ALFONSO DE LA LUZ | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| M03022 | GUERRERO,LUNA/LUZ MARTHA | TSSSA001550 | 1,470.20 | 31/03/2020 | 1 |
| M03020 | GUEVARA,LOPEZ/LIZBETH PATRICIA | TSSSA017552 | 1,462.70 | 31/03/2020 | 1 |
| M03018 | GUEVARA,LOPEZ/MA ENRIQUETA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02036 | GUERRERO,LACARRIERE/SANDRA YOLANDA | TSSSA000092 | 792.63 | 31/03/2020 | 9 |
| M02031 | GUTIERREZ,MORENO/ADELAIDA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03025 | GUZMAN,MORALES/ADELA | TSSSA003155 | 772.70 | 31/03/2020 | 9 |
| M03006 | GUTIERREZ,MARTINEZ/ALEJANDRO | TSSSA001772 | 1,477.83 | 31/03/2020 | 1 |
| M02107 | GUTIERREZ,MORENO/DORA ALICIA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M03020 | GUTIERREZ,MARTINEZ/MARIA DOLORES | TSSSA001772 | 1,490.20 | 31/03/2020 | 1 |
| M02112 | GUEVARA,MEZA/EDITH | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03025 | GUAJARDO,MORALES/GREGORIO | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03025 | GUTIERREZ,MORALES/GUADALUPE EDILIA | TSSSA017605 | 266.73 | 31/03/2020 | 9 |
| M02036 | GUERRERO,MEJIA/GLORIA CINDY | TSSSA017576 | 1,284.88 | 31/03/2020 | 1 |
| M03023 | GUZMAN,MORENO/GUADALUPE ANABEL | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02073 | GUERRERO,MORENO/JUAN CARLOS | TSSSA017622 | 1,452.31 | 31/03/2020 | 1 |
| M02073 | GUEVARA,MARTINEZ/JUAN | TSSSA017605 | 1,460.19 | 31/03/2020 | 1 |
| M03023 | GUERRERO,MU&OZ/JUAN DIEGO | TSSSA017576 | 723.40 | 31/03/2020 | 9 |
| M03011 | GUTIERREZ,MARTINEZ/MA. DE LA LUZ | TSSSA003155 | 1,264.81 | 31/03/2020 | 9 |
| M02036 | GUEVARA,MARTINEZ/MARTHA ESTHELA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M03025 | GUTIERREZ,MARTINEZ/MA. DE JESUS | TSSSA003155 | 772.70 | 31/03/2020 | 9 |
| M02058 | GUILLEN,MARQUEZ/MARISSA | TSSSA017610 | 1,687.61 | 31/03/2020 | 1 |
| M03004 | GUTIERREZ,MORENO/ROSALBA | TSSSA017552 | 1,390.79 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GUTIERREZ,MEDINA/ROBERTO | TSSSA002431 | 2,224.72 | 31/03/2020 | 1 |
| M02073 | GUZMAN,MARTINEZ/ROSSVELTH ADAN | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M02036 | GUTIERREZ,MORENO/MA. VICTORIA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M03025 | GUERRERO,NOLASCO/CONCEPCION | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M03025 | GUTIERREZ,NEGRETE/LUIS ALBERTO | TSSSA000092 | 1,262.70 | 31/03/2020 | 9 |
| M02036 | GUZMAN,OROZCO/MARIA DEL CONSUELO | TSSSA017634 | 1,230.40 | 31/03/2020 | 9 |
| M03021 | GUEVARA,OLVERA/JOSE GUADALUPE | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02107 | GUZMAN,OROZCO/JUANA | TSSSA017634 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | GUTIERREZ,OLMOS/REMEDIOS | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03025 | GUERRERO,OLIVA/SORINA MIRTALA | TSSSA017593 | 1,262.70 | 31/03/2020 | 9 |
| CF41038 | GUZMAN,OROZCO/SIMONA | TSSSA017634 | 650.00 | 31/03/2020 | 1 |
| M02073 | GUZMAN,PEREZ/RUBEN | TSSSA019091 | 462.50 | 31/03/2020 | 1 |
| M03023 | GUZMAN,PALOMO/SYLVIA | TSSSA001031 | 732.57 | 31/03/2020 | 9 |
| M02107 | GUTIERREZ,PONCE/MA. VICTORIA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | GUDI&O,QUIROZ/ANGELICA MARIA | TSSSA001550 | 1,310.27 | 31/03/2020 | 1 |
| M02105 | GUTIERREZ,RIESTRA/MA. ALMA | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M02107 | GUILLEN,RAMIREZ/ANA MARIA GUADALUPE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01004 | GUEVARA,REYES/CARLOS | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M02105 | GUERRERO,REYES/FRANCISCA | TSSSA017576 | 1,830.23 | 31/03/2020 | 9 |
| M03023 | GUERRA,REYES/FRANCISCO JAVIER | TSSSA000092 | 1,272.70 | 31/03/2020 | 9 |
| M02066 | GUTIERREZ,RIOS/GRACIELA | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M03024 | GUTIERREZ,RIVERA/GUILLERMO OSIEL | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M02073 | GUEVARA,RODRIGUEZ/JESUS MARTIN | TSSSA017581 | 1,272.69 | 31/03/2020 | 1 |
| M02031 | GUTIERREZ,RIESTRA/MA. DE LOURDES | TSSSA002554 | 2,485.88 | 31/03/2020 | 1 |
| M03022 | GUAJARDO,REYNA/LAURA LETICIA | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M02107 | GUERRA,RODRIGUEZ/MA. ISABEL | TSSSA002431 | 1,681.61 | 31/03/2020 | 1 |
| M01004 | GUZMAN,REYES/SAMUEL | TSSSA017552 | 1,231.04 | 31/03/2020 | 9 |
| M03020 | GUILLEN,SALINAS/ALBERTO | TSSSA017552 | 1,254.30 | 31/03/2020 | 1 |
| CF41062 | GUZMAN,SANDOVAL/ENRIQUE | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02035 | GUZMAN,SANCHEZ/GRACIELA | TSSSA017803 | 1,735.25 | 31/03/2020 | 1 |
| M01004 | GUTIERREZ,SERME&O/JESUS | TSSSA001772 | 2,693.13 | 31/03/2020 | 1 |
| M01009 | GUTIERREZ,SERRANO/JAIME EMILIO | TSSSA017610 | 2,711.39 | 31/03/2020 | 1 |
| CF41062 | GUEVARA,SERVIN/JULIO CESAR | TSSSA017622 | 650.00 | 31/03/2020 | 1 |
| M02107 | GUZMAN,SANDOVAL/JUANA MARIA | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M02095 | GUTIERREZ,SERRANO/JESUS | TSSSA017610 | 1,202.07 | 31/03/2020 | 1 |
| M02036 | GUZMAN,SOLARES/LEONILA | TSSSA002431 | 660.27 | 31/03/2020 | 9 |
| CF41056 | GUAJARDO,SANCHEZ/MARTHA REYNA | TSSSA017552 | 650.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF41058 | GUTIERREZ,SOSA/MARCO VINICIO | TSSSA017593 | 640.00 | 31/03/2020 | 1 |
| M02107 | GUERRA,SILVA/PATRICIA LORENA | TSSSA001550 | 1,833.57 | 31/03/2020 | 1 |
| M02031 | GUTIERREZ,TELLES/RAQUEL | TSSSA001031 | 1,303.63 | 31/03/2020 | 1 |
| M01006 | GUERRERO,TIJERINA/SILVANO MARTIN | TSSSA017576 | 2,055.54 | 31/03/2020 | 9 |
| M01007 | GUERRA,TREVI&O/TIRSO | TSSSA017593 | 2,148.35 | 31/03/2020 | 1 |
| M02061 | GUERRERO,VELAZQUEZ/ANEL MARIEL | TSSSA017610 | 1,290.33 | 31/03/2020 | 9 |
| CF41062 | GUILLEN,VICENTE/DAVID EDUARDO | TSSSA017593 | 587.50 | 31/03/2020 | 1 |
| M03004 | GUTIERREZ,VIELMA/DOLORES ARACELI | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M01006 | GUILLEN,VERA/EDSON ERNESTO | TSSSA017622 | 2,055.54 | 31/03/2020 | 9 |
| M02003 | GUTIERREZ,VALADEZ/LUCILA ILIANA | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M02036 | GUERRERO,VAZQUEZ/NORMA ALICIA | TSSSA019086 | 1,309.88 | 31/03/2020 | 9 |
| M02036 | GUERRERO,VAZQUEZ/REYNA SAN JUANA | TSSSA017552 | 534.96 | 31/03/2020 | 9 |
| M03020 | GUTIERREZ,VIELMA/SERVANDO | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02073 | GUTIERREZ,VIELMA/VICTOR MANUEL | TSSSA017593 | 872.69 | 31/03/2020 | 9 |
| M02105 | GUTIERREZ,WALLE/ROSA ELDA | TSSSA017605 | 2,162.32 | 31/03/2020 | 1 |
| M03020 | GUERRERO,ZU&IGA/VICENTE | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M01009 | HARO,MORALES/JOSE ARMANDO | TSSSA017576 | 2,452.11 | 31/03/2020 | 1 |
| M03025 | HARO,MATA/PEDRO | TSSSA017552 | 977.63 | 31/03/2020 | 9 |
| M03025 | HACES,MONTEMAYOR/RICARDO GERARDO | TSSSA001031 | 800.20 | 31/03/2020 | 9 |
| M02105 | HARO,VALDEZ/REYNA MARILY | TSSSA002192 | 1,912.32 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,ARTEAGA/ALMA KARINA | TSSSA002431 | 462.50 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,ARTEAGA/ADA LUZ | TSSSA002431 | 1,681.61 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,ANGUIANO/CECILIA | TSSSA001550 | 1,262.70 | 31/03/2020 | 9 |
| M02105 | HERNANDEZ,AGUILAR/ELSA ELIZABETH | TSSSA001031 | 2,224.82 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,ABOYTE/GABRIELA | TSSSA017576 | 1,593.04 | 31/03/2020 | 9 |
| M01004 | HERRERA,AGUILAR/HECTOR JAVIER | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,AVILA/JUANA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,ANGUIANO/LILIANA | TSSSA001550 | 1,470.20 | 31/03/2020 | 1 |
| M03019 | HERNANDEZ,AMARO/JOSE MARIO | TSSSA017552 | 1,198.47 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,AGUILAR/MAGDALENA | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02105 | HERNANDEZ,ALVAREZ/NADIA IRIS BERENICE | TSSSA017610 | 1,720.71 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,ALCOCER/NOHEMI LETICIA | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,ANDRADE/ROSA | TSSSA002431 | 1,452.90 | 31/03/2020 | 9 |
| M02015 | HERNANDEZ,ARELLANO/ROCIO | TSSSA017610 | 1,512.32 | 31/03/2020 | 9 |
| M02112 | HERRERA,BUENO/ESPERANZA | TSSSA001772 | 2,189.89 | 31/03/2020 | 1 |
| M01006 | HERRERA,BRIONES/MARIA LUISA | TSSSA017581 | 2,224.72 | 31/03/2020 | 9 |
| M02031 | HERNANDEZ,BAUTISTA/NAZARIA GUADALUPE | TSSSA002431 | 2,423.38 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | HERNANDEZ,BAUTISTA/PATRICIA | TSSSA001772 | 400.00 | 31/03/2020 | 9 |
| M02042 | HERNANDEZ,BONILLA/REYNALDO | TSSSA017576 | 1,390.79 | 31/03/2020 | 9 |
| M03023 | HERNANDEZ,BENITEZ/VERONICA | TSSSA017552 | 1,182.70 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,CARDENAS/MA. ANA | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M02035 | HERNANDEZ,CASTILLO/ARACELY | TSSSA001550 | 1,401.91 | 31/03/2020 | 1 |
| M01010 | HERNANDEZ,CAMPOS/ADRIANA MARCELA | TSSSA001772 | 2,808.67 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,CHAVEZ/BEATRIZ LILIANA | TSSSA017552 | 1,993.04 | 31/03/2020 | 9 |
| M02031 | HERRERA,CHAVEZ/CONSUELO | TSSSA017622 | 2,324.66 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,CARREON/CARLOS | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,COBOS/DIANA ISABEL | TSSSA017581 | 1,452.90 | 31/03/2020 | 9 |
| M02105 | HERRERA,CAMACHO/DEISSY YOSANY | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M02031 | HERNANDEZ,CAZARES/MARIA ELISA | TSSSA001031 | 1,894.76 | 31/03/2020 | 1 |
| M02082 | HERNANDEZ,CAVAZOS/ESPERANZA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,CAZARES/ELEAZAR | TSSSA001031 | 992.57 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,CASTAN/FANNY BENITA | TSSSA017605 | 581.79 | 31/03/2020 | 9 |
| M03005 | HERRERA,CABRERA/GABRIELA | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M03022 | HERRERA,CABRERA/GUADALUPE | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02081 | HERNANDEZ,CASTILLO/MARIA GUADALUPE | TSSSA017576 | 1,799.64 | 31/03/2020 | 1 |
| M03023 | HERRERA,CASTRO/GERMAN | TSSSA017581 | 1,272.70 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,COBOS/GABRIELA | TSSSA017605 | 2,394.11 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,CAZARES/GLADIS ESMERALDA | TSSSA017622 | 1,202.31 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,CASTILLO/ISMAEL | TSSSA017622 | 1,525.20 | 31/03/2020 | 1 |
| M02046 | HERNANDEZ,CASTILLO/JUAN | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,CRISTOBAL/JUAN EDUARDO | TSSSA017576 | 2,055.54 | 31/03/2020 | 9 |
| M02036 | HERRERA,CERVANTES/JUANITA | TSSSA000010 | 884.88 | 31/03/2020 | 9 |
| M02107 | HERRERA,CASTILLO/LETICIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02107 | HERRERA,CAUDANA/MARIVEL | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03004 | HERNANDEZ,CARMONA/MARIO ALBERTO | TSSSA017634 | 1,488.04 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,CASTILLO/JOSE MARCOS | TSSSA001550 | 1,833.57 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,CASTILLO/MARGARITA | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,CASTRO/MARTHA ALICIA | TSSSA002431 | 1,720.71 | 31/03/2020 | 1 |
| M01008 | HERNANDEZ,CASILLAS/MIRNA ELSA | TSSSA017610 | 1,614.50 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,CASTILLO/OMAR | TSSSA017622 | 462.50 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,COVOS/OVIDIO | TSSSA019091 | 1,335.19 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,COBOS/OSCAR | TSSSA017581 | 872.69 | 31/03/2020 | 9 |
| M03025 | HERRERA,CASTRO/PEDRO HUGO | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| M03019 | HERNANDEZ,CATANEO/ROSA IRMA | TSSSA017610 | 1,562.70 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02061 | HERNANDEZ,CASTILLO/RUBEN | TSSSA017622 | 1,264.81 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,CEBALLOS/RUBEN | TSSSA017610 | 995.97 | 31/03/2020 | 9 |
| M02042 | HERNANDEZ,CRUZ/SILVIA | TSSSA002496 | 1,738.04 | 31/03/2020 | 1 |
| M01014 | HERNANDEZ,CASTILLO/SAN JUANA | TSSSA017576 | 2,302.44 | 31/03/2020 | 1 |
| M03005 | HERNANDEZ,CASTILLO/SERGIO LUIS | TSSSA001550 | 1,477.83 | 31/03/2020 | 1 |
| M03022 | HERRERA,CASTA&EDA/MARIA TERESA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,DOMINGUEZ/MA. DE LOS ANGELES | TSSSA017605 | 1,040.20 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,DAVILA/ELIUD GUADALUPE | TSSSA017605 | 2,144.11 | 31/03/2020 | 1 |
| M02058 | HERNANDEZ,DIMAS/JUAN MANUEL | TSSSA001772 | 1,300.07 | 31/03/2020 | 1 |
| M03005 | HERNANDEZ,DOMINGUEZ/JUAN CARLOS | TSSSA001031 | 827.83 | 31/03/2020 | 9 |
| M02068 | HERRERA,DOMINGUEZ/MIGUEL | TSSSA017593 | 1,773.52 | 31/03/2020 | 1 |
| CF41056 | HERNANDEZ,DIAZ/RAUL | TSSSA017610 | 650.00 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,DIAZ/SAID AGAPITO | TSSSA017605 | 1,026.80 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,ESQUIVEL/ESPERANZA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,ENRIQUEZ/FABIOLA ARELI | TSSSA017622 | 1,347.38 | 31/03/2020 | 9 |
| M01004 | HERNANDEZ,ESTRADA/JOSE LUIS | TSSSA001772 | 2,012.08 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,FLORES/EUSEBIO MARGARITO | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| CF41065 | HERNANDEZ,GUEVARA/JOSE ANTONIO | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,GARCIA/ANDREA | TSSSA001031 | 729.23 | 31/03/2020 | 9 |
| M02105 | HERNANDEZ,GARCIA/AURORA | TSSSA017610 | 2,224.82 | 31/03/2020 | 1 |
| M01004 | HERRERA,GARCIA/ALEJANDRINA | TSSSA001772 | 462.50 | 31/03/2020 | 1 |
| M03004 | HERNANDEZ,GUERRERO/CLAUDIA ALICIA | TSSSA000413 | 1,675.54 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,GUEVARA/DORA MA. | TSSSA017576 | 2,224.92 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,GUZMAN/DELFINA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,GONZALEZ/DEYANIRA | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M01008 | HERNANDEZ,GARCIA/FRANCISCO | TSSSA003155 | 2,373.54 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,GOMEZ/FLORITA | TSSSA000186 | 2,394.11 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,GALVEZ/JOSE GUADALUPE | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02112 | HERNANDEZ,GUERRERO/GLORIA INES | TSSSA002431 | 2,064.89 | 31/03/2020 | 1 |
| M01004 | HERNANDEZ,GOMEZ/JULIO CESAR | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,GUZMAN/JUAN GILBERTO | TSSSA017593 | 1,267.70 | 31/03/2020 | 9 |
| M01007 | HERNANDEZ,GONZALEZ/JORGE ARTURO | TSSSA017646 | 2,240.94 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,GAMEZ/KARLA DANIELA | TSSSA017622 | 1,367.73 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,GUZMAN/LAURA ELENA | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M03025 | HERRADA,GARCIA/MIGUEL ANGEL | TSSSA001550 | 800.20 | 31/03/2020 | 9 |
| M03018 | HERNANDEZ,GARCIA/MIGUEL ANGEL | TSSSA017552 | 927.57 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,GONZALEZ/MOISES | TSSSA002431 | 400.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | HERNANDEZ,GARCIA/ROBERTO | TSSSA002192 | 1,273.04 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,GAMUNDI/REYNA | TSSSA017581 | 872.69 | 31/03/2020 | 9 |
| M03021 | HERRERA,GUEVARA/ROSA ISABEL | TSSSA017610 | 400.00 | 31/03/2020 | 1 |
| M03019 | HERNANDEZ,GASPAR/SABAS JAVIER | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,GUERRERO/SAN JUAN | TSSSA002431 | 1,282.70 | 31/03/2020 | 1 |
| M02015 | HERNANDEZ,GONZALEZ/SARA DENISSE | TSSSA017610 | 1,512.32 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,GOMEZ/VERONICA | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M02055 | HERNANDEZ,HERNANDEZ/AUSENCIO | TSSSA017581 | 1,687.61 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/BLANCA ESTELA | TSSSA017581 | 1,230.40 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,HERNANDEZ/EVARISTO | TSSSA019091 | 1,702.90 | 31/03/2020 | 1 |
| M02042 | HERNANDEZ,HERNANDEZ/EDMUNDO | TSSSA017581 | 1,738.04 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,HERNANDEZ/HILARIA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,HERNANDEZ/MARIA IMELDA | TSSSA017581 | 2,269.11 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,HERNANDEZ/JORGE | TSSSA017581 | 462.50 | 31/03/2020 | 1 |
| M03022 | HERRERA,HERNANDEZ/JOSE LUIS | TSSSA017581 | 1,282.70 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,HERNANDEZ/LIZBETH | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M01004 | HERNANDEZ,HERNANDEZ/MARIO | TSSSA001550 | 2,693.13 | 31/03/2020 | 1 |
| M02016 | HERNANDEZ,HERNANDEZ/MARCELO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,HERNANDEZ/ORESTES | TSSSA017581 | 1,522.69 | 31/03/2020 | 1 |
| M03023 | HERNANDEZ,HERNANDEZ/REGINA NOHEMI | TSSSA017576 | 1,245.20 | 31/03/2020 | 9 |
| M03005 | HERNANDEZ,HERNANDEZ/RICARDO | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,HERNANDEZ/VICTOR HUGO | TSSSA017576 | 1,264.81 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,HERNANDEZ/XIMENA | TSSSA002431 | 2,081.61 | 31/03/2020 | 1 |
| M03019 | HERNANDEZ,IZAGUIRRE/ALMA ROSA | TSSSA017581 | 995.90 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,IZAGUIRRE/ELSA ALEJANDRA | TSSSA017581 | 1,262.70 | 31/03/2020 | 9 |
| M03006 | HERNANDEZ,IZAGUIRRE/JORGE ALBERTO | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M03019 | HERNANDEZ,JUAREZ/CAYETANO | TSSSA001550 | 1,562.70 | 31/03/2020 | 1 |
| M02066 | HERNANDEZ,JUAREZ/MARIA ELIZABETH | TSSSA002192 | 1,025.54 | 31/03/2020 | 9 |
| M03022 | HERNANDEZ,JUAREZ/FRANCISCO GUADALUPE | TSSSA002192 | 1,407.70 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,JACOBO/JUAN RAMON | TSSSA017610 | 990.40 | 31/03/2020 | 9 |
| M02105 | HERNANDEZ,JACOBO/ROCIO MARISOL | TSSSA017610 | 1,974.82 | 31/03/2020 | 9 |
| M02050 | HERNANDEZ,JUAREZ/YADHIRA CONCEPCION | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,LIMON/BRENDOW | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,LLANOS/MARIA DEL CARMEN | TSSSA017576 | 1,052.42 | 31/03/2020 | 9 |
| M02031 | HERBERT,LARA/FLORA | TSSSA002431 | 1,894.76 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,LOPEZ/MARIA GUADALUPE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03021 | HERNANDEZ,LARA/JUAN | TSSSA017581 | 650.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03025 | HERNANDEZ,LOPEZ/JOAQUIN | TSSSA017581 | 240.00 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,LEAL/JESUS ZEFERINO | TSSSA002192 | 800.20 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,LARA/LUCIA | TSSSA017622 | 1,347.38 | 31/03/2020 | 9 |
| M03023 | HERNANDEZ,LUNA/JOSE LUIS | TSSSA017552 | 1,370.20 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,LARA/MARCO ALEXYS | TSSSA002431 | 1,220.20 | 31/03/2020 | 1 |
| CF40004 | HERNANDEZ,LEZAMA/NORMA PATRICIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,LARA/RAQUEL | TSSSA001772 | 1,720.71 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,LUPERCIA/SYLVIA | TSSSA017622 | 2,162.42 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,LIMON/SANDRA | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M01004 | HERRERA,MACIAS/ANGELICA | TSSSA002431 | 2,043.13 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,MARTINEZ/ALEJANDRO | TSSSA017552 | 257.57 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,MENDOZA/ALMA BALBINA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,MEZA/ANA BEATRIZ | TSSSA017552 | 990.97 | 31/03/2020 | 9 |
| M02031 | HEREDIA,MEDRANO/BERTHA ALICIA | TSSSA001772 | 1,241.13 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,MARTINEZ/CARLOS ARTURO | TSSSA017576 | 1,255.20 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,MARTINEZ/CARLOS ALFONSO | TSSSA017552 | 1,172.70 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,MARTINEZ/FLOR ARACELI | TSSSA017610 | 462.50 | 31/03/2020 | 9 |
| M02031 | HERNANDEZ,MORENO/GRACIELA | TSSSA001031 | 2,485.88 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,MARTINEZ/IRMA IDALIA | TSSSA017605 | 1,273.04 | 31/03/2020 | 1 |
| M02055 | HERNANDEZ,MAYORGA/J. GUADALUPE | TSSSA017622 | 1,596.14 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,MANSILLA/JAVIER | TSSSA017552 | 755.13 | 31/03/2020 | 9 |
| M02063 | HERRERA,MEDRANO/JUAN DELFINO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,MARTINEZ/JUAN ALBERTO | TSSSA017646 | 515.13 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,MARTINEZ/JUAN FELIPE DE JESUS | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,MARTINEZ/JUAN ALBERTO | TSSSA017605 | 266.73 | 31/03/2020 | 9 |
| M01008 | HERNANDEZ,MARTINEZ/LAURA ELENA | TSSSA017622 | 2,373.54 | 31/03/2020 | 1 |
| M03006 | HERRERA,MEDRANO/JOSE LUCIANO | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M01008 | HERRERA,MERCADO/MARTHA GUADALUPE | TSSSA017581 | 2,534.25 | 31/03/2020 | 1 |
| M03019 | HERRERA,MEDINA/ROCIO DEL CARMEN | TSSSA001550 | 1,562.70 | 31/03/2020 | 1 |
| M02001 | HERNANDEZ,MONTELONGO/MA. DEL SOCORRO | TSSSA017540 | 2,108.89 | 31/03/2020 | 1 |
| M03021 | HERNANDEZ,MARQUEZ/VALERIO | TSSSA017552 | 1,265.20 | 31/03/2020 | 9 |
| CF41057 | HERNANDEZ,NEGRETE/JUAN | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,ORTIZ/DIANA DINORA | TSSSA001031 | 2,331.61 | 31/03/2020 | 1 |
| M03005 | HERNANDEZ,OLMEDA/JOSE GUADALUPE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01004 | HERNANDEZ,OUVIERTH/KARINA DEL ROSARIO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,OLVERA/MARIANELA | TSSSA017581 | 1,702.90 | 31/03/2020 | 1 |
| M03005 | HERRERA,ORTIZ/SERGIO JESUS | TSSSA001031 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | HERNANDEZ,PITACUA/JOSE ANGEL | TSSSA017610 | 872.69 | 31/03/2020 | 9 |
| M03025 | HERRERA,PORTALES/AUGUSTO | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M03025 | HERRERA,PORTALES/CYNTHIA LAMAR | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M02036 | HERNANDEZ,PEREZ/MARIA DEL CARMEN | TSSSA019091 | 990.40 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,PERALES/FELICIANO | TSSSA019091 | 1,335.19 | 31/03/2020 | 1 |
| M02038 | HERNANDEZ,PEREZ/JOSE LUIS | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M01007 | HERRERA,PEREZ/LAURA ELENA | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M03025 | HERRERA,PEREZ/NABOR | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M01006 | HERNANDEZ,PUENTE/PAULINA | TSSSA017593 | 2,224.72 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,PINTOR/RAMONA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M03023 | HERNANDEZ,RAMOS/ANABEL | TSSSA017581 | 1,272.70 | 31/03/2020 | 9 |
| M02045 | HERRERA,RODRIGUEZ/BERTHA EUGENIA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,RIVERA/CESAR SAMURAY | TSSSA017605 | 2,269.11 | 31/03/2020 | 1 |
| M02036 | HERNANDEZ,RIVERA/CONSUELO | TSSSA002431 | 660.27 | 31/03/2020 | 9 |
| M03021 | HERRERA,RODRIGUEZ/MARIA DEL CARMEN | TSSSA017576 | 1,202.70 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,RIVERA/CARLOS ENRIQUE | TSSSA002431 | 1,583.57 | 31/03/2020 | 1 |
| M03019 | HERNANDEZ,RIOS/DORA ALICIA | TSSSA001031 | 1,562.70 | 31/03/2020 | 1 |
| M01004 | HERRERA,RODRIGUEZ/ENRIQUE ABELARDO | TSSSA017552 | 1,846.55 | 31/03/2020 | 9 |
| M02105 | HERNANDEZ,RUIZ/ERIKA LILIANA | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,ROMERO/MARIA FELIX | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,RODRIGUEZ/JOSE GUADALUPE | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M03019 | HERNANDEZ,RAMOS/MARIA INES | TSSSA002431 | 1,562.70 | 31/03/2020 | 1 |
| M01004 | HERNANDEZ,RODRIGUEZ/JORGE SEBASTIAN | TSSSA017552 | 2,559.05 | 31/03/2020 | 1 |
| M03021 | HERRERA,RANGEL/JACQUELINE PAOLA | TSSSA000413 | 953.47 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,RESENDIZ/JUANA | TSSSA017634 | 2,224.72 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,RODRIGUEZ/MARIA DE JESUS | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| CF41062 | HERNANDEZ,REYES/LUZ MARIA | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M03025 | HERNANDEZ,RIOS/LUIS ENRIQUE | TSSSA017634 | 1,040.20 | 31/03/2020 | 9 |
| M02073 | HERNANDEZ,RODRIGUEZ/MARICRUZ | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,RIVERA/PABLO ANTONIO | TSSSA017581 | 533.47 | 31/03/2020 | 9 |
| M01004 | HERMENEGILDO,RAMOS/RAYMUNDO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| CF41014 | HERNANDEZ,ROSAS/RAUL | TSSSA001031 | 587.50 | 31/03/2020 | 1 |
| M02036 | HERRERA,RANGEL/SIVILA | TSSSA017634 | 990.40 | 31/03/2020 | 9 |
| CF41075 | HERNANDEZ,RINCONES/SARA NANCY | TSSSA017634 | 712.50 | 31/03/2020 | 1 |
| CF41057 | HERNANDEZ,RAMOS/SUSANA | TSSSA017622 | 400.00 | 31/03/2020 | 1 |
| M02066 | HEREDIA,RODRIGUEZ/TANIA ARACELY | TSSSA017605 | 1,025.54 | 31/03/2020 | 9 |
| M01004 | HERNANDEZ,RODRIGUEZ/VLADIMIR SATTIANI | TSSSA002431 | 462.50 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | HERRERA,SERRANO/BEATRIZ | TSSSA002431 | 1,210.20 | 31/03/2020 | 1 |
| M02006 | HERNANDEZ,SALAZAR/DIMPNA KARINA | TSSSA002192 | 1,707.99 | 31/03/2020 | 1 |
| M02059 | HERNANDEZ,SALAZAR/EDUVIGUES AURORA | TSSSA002431 | 827.83 | 31/03/2020 | 9 |
| M03012 | HERNANDEZ,SANCHEZ/JUAN JESUS | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02031 | HERNANDEZ,SALAZAR/MA. DE LOURDES | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M02005 | HERMOSILLO,SOSA/NANCY CAROLINA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,SALAZAR/MA. DEL REFUGIO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,SOTO/RAQUEL | TSSSA002431 | 2,144.11 | 31/03/2020 | 9 |
| M02006 | HERNANDEZ,SANCHEZ/ROSALINDA | TSSSA001031 | 1,002.66 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,SANCHEZ/VICENTA | TSSSA002192 | 1,490.20 | 31/03/2020 | 1 |
| M02073 | HERRERA,TEJADA/ALEJANDRO | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,TIRADO/JOSE DEL CARMEN | TSSSA017552 | 720.07 | 31/03/2020 | 9 |
| M03022 | HERNANDEZ,TORRES/MARIA DEL CARMEN | TSSSA017593 | 1,532.70 | 31/03/2020 | 1 |
| M01010 | HERNANDEZ,TELLEZ/DIANA VERENICE | TSSSA002431 | 2,621.17 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,TORRES/EUGENIO | TSSSA017593 | 872.69 | 31/03/2020 | 9 |
| M02003 | HERNANDEZ,DE LA TORRE/MARIA ELEAZAR | TSSSA001550 | 587.50 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,TORRES/HECTOR JAVIER | TSSSA017610 | 872.69 | 31/03/2020 | 9 |
| M03019 | HERRERA,TORRES/ISMAEL | TSSSA017552 | 1,535.20 | 31/03/2020 | 1 |
| M02107 | HERRERA,TEJADA/PERLA ELIZABETH | TSSSA000454 | 2,331.61 | 31/03/2020 | 1 |
| M02073 | HERNANDEZ,TREJO/ULISES | TSSSA002974 | 1,522.69 | 31/03/2020 | 1 |
| CF41056 | HERNANDEZ,URBINA/TEODORA | TSSSA017646 | 650.00 | 31/03/2020 | 1 |
| M01004 | HERNANDEZ,VILLANUEVA/ALFREDO DE JESUS | TSSSA017581 | 2,074.58 | 31/03/2020 | 1 |
| M02031 | HERNANDEZ,VILLASANA/ANASTACIA | TSSSA002192 | 2,485.88 | 31/03/2020 | 1 |
| M03012 | HERNANDEZ,VELAZQUEZ/ALEJANDRO | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M01004 | HERRERA,VICHARELLI/ELSA MARGARITA | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M03025 | HERNANDEZ,VILLALOBOS/ENOC ALEJANDRO | TSSSA018514 | 800.20 | 31/03/2020 | 9 |
| M02105 | HERNANDEZ,VALDES/FRANCISCA GUADALUPE | TSSSA017634 | 1,154.11 | 31/03/2020 | 1 |
| M02006 | HERNANDEZ,VILLANUEVA/HUGO | TSSSA001772 | 940.16 | 31/03/2020 | 1 |
| M01009 | HERNANDEZ,VELAZQUEZ/JUAN MANUEL | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| M02107 | HERNANDEZ,VALDEZ/MARIA DE JESUS | TSSSA017634 | 2,394.11 | 31/03/2020 | 1 |
| M03024 | HERNANDEZ,VALERIANO/JAVIER | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M02045 | HERNANDEZ,VILLANUEVA/MARIA DE LOURDES | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03013 | HERNANDEZ,VILLASANA/MARIO ROMAN | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03022 | HERNANDEZ,VALERIANO/MARIA DEL PILAR | TSSSA002431 | 1,282.70 | 31/03/2020 | 9 |
| CF41055 | HERNANDEZ,VAZQUEZ/VICENTE | TSSSA017622 | 462.50 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,VILLALOBOS/YANET ANGELICA | TSSSA017581 | 1,302.70 | 31/03/2020 | 1 |
| M03020 | HERNANDEZ,WONG/ANAHI GABRIELA | TSSSA017581 | 1,240.20 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03021 | HERNANDEZ,WONG/JAVIER SALVADOR | TSSSA017581 | 676.73 | 31/03/2020 | 1 |
| M03005 | HERNANDEZ,ZAMORA/CLAUDIA | TSSSA017605 | 827.83 | 31/03/2020 | 9 |
| M02006 | HERNANDEZ,ZAPATA/DAVID | TSSSA002776 | 1,423.04 | 31/03/2020 | 1 |
| M02003 | HERNANDEZ,ZAVALA/MARTHA ELENA | TSSSA017540 | 1,578.29 | 31/03/2020 | 1 |
| M01006 | HERNANDEZ,ZU&IGA/PASCUAL MARTIN | TSSSA002974 | 1,887.31 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,ZU&IGA/PATRICIA | TSSSA001031 | 1,154.11 | 31/03/2020 | 1 |
| M02105 | HERNANDEZ,ZU&IGA/SANDRA LETICIA | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M01004 | HIGUERA,CALVO/ERNESTO FEDERICO | TSSSA001772 | 2,012.08 | 31/03/2020 | 1 |
| M02073 | HINOJOSA,CLAR/EMMA NATALY | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M01007 | HINOJOSA,CAB/LILIANA ANAID | TSSSA019074 | 1,685.85 | 31/03/2020 | 1 |
| CF41075 | HIGUERA,CARDENAS/RODOLFO EUGENIO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02055 | HINOJOSA,GARCIA/EDUARDO | TSSSA017576 | 1,239.10 | 31/03/2020 | 1 |
| M01008 | HINOJOSA,LAVIN/GUILLERMO | TSSSA017576 | 2,373.54 | 31/03/2020 | 1 |
| M02105 | HINOJOSA,MARTINEZ/GRISELDA | TSSSA017634 | 1,974.82 | 31/03/2020 | 9 |
| M03025 | HIGUERA,MARTINEZ/HILDA LIZBET | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| CF34263 | HINOJOSA,PEREZ/DANIEL | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M03024 | HINOJOSA,PI&A/OLIVIA | TSSSA017540 | 909.23 | 31/03/2020 | 1 |
| M02058 | HONORATO,SALDA&A/GABRIELA | TSSSA017605 | 1,687.61 | 31/03/2020 | 1 |
| M02031 | HURTADO,AGUILAR/ANGELA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02045 | HUMARAN,CASTELLANOS/MARCELA DEL CARMEN | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02036 | HUERTA,CORONADO/MA. CONCEPCION | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03025 | HUERTA,ESQUIVEL/GILDA FERNANDA | TSSSA002431 | 1,200.20 | 31/03/2020 | 1 |
| M03006 | HUERTA,GONZALEZ/JOSE LUIS | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03025 | HUIDOBRO,GUEVARA/LAURA PATRICIA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| CF34263 | HUIDOBRO,GUEVARA/RAUL ERNESTO | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M03025 | HUERTA,LANDEROS/LORENA DEL CARMEN | TSSSA017622 | 1,235.20 | 31/03/2020 | 9 |
| M02003 | HUERTA,TREJO/ILIANA BERENICE | TSSSA001550 | 587.50 | 31/03/2020 | 1 |
| M02058 | HUERTA,TREJO/MIREYA CONCEPCION | TSSSA017610 | 1,625.11 | 31/03/2020 | 1 |
| M02058 | HUERTA,TREJO/NEREYDA DE JESUS | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M03022 | HUERTA,DE LA TORRE/NOE GREGORIO | TSSSA017552 | 400.00 | 31/03/2020 | 9 |
| M02105 | HURTADO,ZU&IGA/CLAUDIA JANNETH | TSSSA001031 | 966.61 | 31/03/2020 | 9 |
| CF34068 | ISLAS,AGUIRRE/JORGE ERNESTO | TSSSA017605 | 587.50 | 31/03/2020 | 1 |
| M03020 | INFANTE,ARREDONDO/MARIA DE JESUS | TSSSA002052 | 1,552.70 | 31/03/2020 | 1 |
| M03022 | IZAGUIRRE,AVALOS/LUIS MANUEL | TSSSA017552 | 1,255.20 | 31/03/2020 | 9 |
| M03005 | IZAGUIRRE,COVARRUBIAS/TERESA DE JESUS | TSSSA001772 | 1,415.33 | 31/03/2020 | 1 |
| M03023 | IBARRA,FLORES/ATILANO ARTEMIO | TSSSA002192 | 1,522.70 | 31/03/2020 | 1 |
| M03020 | IBARRA,FLORES/SIMON SILVERIO | TSSSA002192 | 1,272.63 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | IZAGUIRRE,GONZALEZ/AGUSTIN | TSSSA001031 | 792.63 | 31/03/2020 | 9 |
| M03020 | IZAGUIRRE,GOMEZ/JAVIER ALEJANDRO | TSSSA002431 | 1,302.70 | 31/03/2020 | 1 |
| M03025 | IBARRA,GONZALEZ/SOFIA | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M03023 | IBARRA,GARCIA/VICTOR DAVID | TSSSA001550 | 1,522.70 | 31/03/2020 | 1 |
| M03022 | IGNACIO,HERNANDEZ/ELADIA | TSSSA017634 | 1,470.20 | 31/03/2020 | 1 |
| M03025 | IBARRA,IBARRA/ANDRES ALEJO | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03021 | IBARRA,LOREDO/BLAS | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M02105 | IBARRA,LEAL/IMELDA | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M03025 | IBARRA,LOREDO/NORA HILDA | TSSSA017581 | 1,040.20 | 31/03/2020 | 9 |
| M02068 | INFANTE,LERMA/PEDRO | TSSSA017605 | 1,773.52 | 31/03/2020 | 1 |
| M02073 | IBARRA,MAYORGA/ANGEL IGNACIO | TSSSA017634 | 1,335.19 | 31/03/2020 | 9 |
| M02036 | IBARRA,MARTINEZ/MA. DEL CARMEN | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02105 | IGNACIO,MARTINEZ/EDUARDO GUADALUPE | TSSSA001772 | 400.00 | 31/03/2020 | 1 |
| M03023 | IZAGUIRRE,MARTINEZ/LUIS MANUEL | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M02107 | IBARRA,MARTINEZ/MARIA DE LA LUZ | TSSSA002431 | 2,081.61 | 31/03/2020 | 1 |
| M02031 | IBARRA,MAYORGA/NANCY PATRICIA | TSSSA002192 | 2,485.88 | 31/03/2020 | 1 |
| M02003 | IBARRA,MAYORGA/SIMON EDUARDO | TSSSA002192 | 683.69 | 31/03/2020 | 9 |
| M02105 | INFANTE,REYNA/CLARA MARISSA | TSSSA017576 | 1,367.73 | 31/03/2020 | 1 |
| M02105 | IZAGUIRRE,RODRIGUEZ/MA. GUADALUPE | TSSSA000874 | 2,080.23 | 31/03/2020 | 1 |
| M03019 | INFANTE,DE LOS REYES/PEDRO | TSSSA002192 | 142.50 | 31/03/2020 | 1 |
| M02047 | IBARRA,RAMIREZ/PABLO GABRIEL | TSSSA002431 | 737.72 | 31/03/2020 | 1 |
| M03025 | IBARRA,SALAZAR/ARIADNA | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M03025 | INFANTE,SEGURA/ELOISA | TSSSA017622 | 1,012.70 | 31/03/2020 | 9 |
| M01006 | IZAGUIRRE,SAUCEDO/FLOR MAGALI | TSSSA017622 | 1,649.53 | 31/03/2020 | 1 |
| M02105 | IZAGUIRRE,SANCHEZ/ISELA | TSSSA017622 | 2,017.73 | 31/03/2020 | 1 |
| M02107 | INFANTE,SOTO/IRINA DEL ROCIO | TSSSA002192 | 2,081.61 | 31/03/2020 | 1 |
| M03025 | INFANTE,SEGURA/MELITON | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| CF41087 | IBARRA,VILLANUEVA/DEYANIRA PATRICIA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03004 | IBARRA,VALLEJO/JUAN FRANCISCO | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M01006 | ILLESCAS,MARTINEZ/VIRGINIA GUADALUPE | TSSSA017581 | 2,224.72 | 31/03/2020 | 9 |
| M01006 | IPI&A,MARTINEZ/ALMA LIDIA | TSSSA017593 | 2,224.72 | 31/03/2020 | 1 |
| M03004 | I&IGUEZ,MAYA/LUZ | TSSSA017581 | 1,738.04 | 31/03/2020 | 1 |
| M02002 | JARAMILLO,ALANIS/ANA MARIA | TSSSA017540 | 462.50 | 31/03/2020 | 9 |
| M01011 | JARAMILLO,BALDERAS/LETICIA | TSSSA002431 | 3,143.19 | 31/03/2020 | 1 |
| M02107 | JARAMILLO,CAVAZOS/RAQUEL | TSSSA000746 | 2,162.42 | 31/03/2020 | 1 |
| M02058 | JARA,GONZALEZ/ARTURO | TSSSA017634 | 650.00 | 31/03/2020 | 1 |
| M02073 | JASSO,GUERRERO/LUIS | TSSSA017593 | 872.69 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | JAIME,GONZALEZ/NORMA GUADALUPE | TSSSA017610 | 1,122.77 | 31/03/2020 | 9 |
| M02036 | JAIME,GONZALEZ/PAULA GUADALUPE | TSSSA017593 | 1,122.77 | 31/03/2020 | 9 |
| M02107 | JARAMILLO,JIMENEZ/MARIA GUADALUPE | TSSSA017634 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | JARAMILLO,LUNA/MA. MARTHA | TSSSA017646 | 757.46 | 31/03/2020 | 9 |
| M02105 | JARAMILLO,PE&A/HAYDEE VANESA | TSSSA001031 | 1,912.32 | 31/03/2020 | 1 |
| M02107 | JASSO,PI&EIRO/OLGA | TSSSA002192 | 2,394.11 | 31/03/2020 | 1 |
| M02105 | JARAMILLO,RAMIREZ/EUNICE | TSSSA000413 | 1,216.61 | 31/03/2020 | 1 |
| M02066 | JAIMES,SANCHEZ/BLANCA ESTRELLA | TSSSA017622 | 928.29 | 31/03/2020 | 9 |
| M02002 | JARAMILLO,SERNA/RUBEN | TSSSA017540 | 2,108.89 | 31/03/2020 | 1 |
| M02035 | JIMENEZ,BORJAS/ELVIA | TSSSA001550 | 1,840.36 | 31/03/2020 | 1 |
| M02058 | JIMENEZ,BARRIENTOS/VERONICA | TSSSA017610 | 1,687.61 | 31/03/2020 | 1 |
| M03022 | JIMENEZ,CISNEROS/ISAAC NELSAI | TSSSA017576 | 1,255.20 | 31/03/2020 | 9 |
| M02003 | JIMENEZ,FLORES/JUAN DALBERTO | TSSSA017540 | 587.50 | 31/03/2020 | 1 |
| M03025 | JIMENEZ,FUENTES/JUAN MIGUEL | TSSSA017576 | 515.13 | 31/03/2020 | 9 |
| M03025 | JIMENEZ,FUENTES/YOYMI LIZETH | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03020 | JIMENEZ,GARCIA/MA DEL CARMEN | TSSSA001031 | 1,490.20 | 31/03/2020 | 1 |
| M03025 | JIMENEZ,GALEANA/CLAUDIA SELENE | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02038 | JIMENEZ,GARCIA/MA. DE JESUS | TSSSA017576 | 1,640.79 | 31/03/2020 | 1 |
| M01006 | JIMENEZ,IBARRA/MA. GUADALUPE | TSSSA001014 | 2,349.72 | 31/03/2020 | 1 |
| M03021 | JIMENEZ,LEDEZMA/NEUZ DIANA | TSSSA017593 | 1,417.70 | 31/03/2020 | 1 |
| M03025 | JIMENEZ,MARTINEZ/JOSE ALFREDO | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| M03020 | JIMENEZ,MANTILLA/ILEANA BETZABETH | TSSSA001031 | 1,427.70 | 31/03/2020 | 1 |
| M02012 | JIMENEZ,MURO/J JESUS | TSSSA001031 | 587.50 | 31/03/2020 | 1 |
| M03025 | JIMENEZ,PUENTE/CAUHUTEMOC OBDIEL | TSSSA001031 | 506.73 | 31/03/2020 | 9 |
| M03005 | JIMENEZ,REYNA/ANA MATILDE | TSSSA017576 | 1,202.31 | 31/03/2020 | 1 |
| M03005 | JIMENEZ,RIVERA/OLIMPO | TSSSA001772 | 827.83 | 31/03/2020 | 1 |
| CF41057 | JIMENEZ,SOTO/ALBERTO AGUSTIN | TSSSA017576 | 240.00 | 31/03/2020 | 1 |
| CF41062 | JIMENEZ,SOTO/ALBERTO AGUSTIN | TSSSA017576 | 160.00 | 31/03/2020 | 1 |
| M03025 | JIMENEZ,SILVA/MARISOL | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02016 | JIMENEZ,ZAMBRANO/ELENA MARIA | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M03022 | JONGUITUD,TORRES/IRIS | TSSSA002431 | 1,282.70 | 31/03/2020 | 1 |
| CF41063 | JOCH,XIBILLE/NUZAT | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| M01006 | JUAREZ,AZUARA/MARIA DELIA | TSSSA017646 | 1,593.04 | 31/03/2020 | 9 |
| M03004 | JUAREZ,ALVARADO/EDGAR EMEDEL | TSSSA017576 | 1,021.93 | 31/03/2020 | 1 |
| M03025 | JUAREZ,DEL ANGEL/HECTOR GREGORIO | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M01006 | JUAREZ,ALONSO/LORENA | TSSSA000092 | 1,762.22 | 31/03/2020 | 9 |
| M01004 | JUAREZ,ALVARADO/MIGUEL ANGEL | TSSSA017576 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | JUAREZ,ARGANDO&A/MARIO ENRIQUE | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M03021 | JUAREZ,ARGANDO&A/OMAR IVAN | TSSSA017593 | 587.50 | 31/03/2020 | 1 |
| M02006 | JUAREZ,BARRERA/ANDRES | TSSSA002431 | 1,417.83 | 31/03/2020 | 1 |
| M01010 | JUAREZ,BECERRA/JAVIER | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02105 | JUAREZ,BARRON/LUCINA | TSSSA001031 | 1,912.32 | 31/03/2020 | 1 |
| M03025 | JUAREZ,CABALLERO/ENRIQUE | TSSSA019091 | 995.97 | 31/03/2020 | 9 |
| M02036 | JUAREZ,CRUZ/MAYTE | TSSSA017605 | 660.27 | 31/03/2020 | 9 |
| M02047 | JUAREZ,FLORES/FRANCISCO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02107 | JURADO,GALAVIZ/DANIELA MATILDE | TSSSA002431 | 2,081.61 | 31/03/2020 | 1 |
| M02107 | JUAREZ,GRIMALDO/JUANA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M03025 | JUAREZ,GONZALEZ/JESUS | TSSSA017576 | 257.57 | 31/03/2020 | 9 |
| M03004 | JUAREZ,GOMEZ/MARCELA IVET | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03023 | JUAREZ,GARCIA/RAMIRO | TSSSA017581 | 1,272.70 | 31/03/2020 | 9 |
| M02056 | JUAREZ,HERNANDEZ/JESUS | TSSSA017581 | 1,716.03 | 31/03/2020 | 1 |
| CF41058 | JUAREZ,HERNANDEZ/PERLA LIZETH | TSSSA017581 | 400.00 | 31/03/2020 | 1 |
| M02081 | JUAREZ,LARA/MARIA ELENA | TSSSA017576 | 1,799.64 | 31/03/2020 | 1 |
| M02105 | JUAREZ,LOPEZ/GLADYS MIROSLAVA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | JUAREZ,LEYTON/SONIA BEATRIZ | TSSSA017581 | 1,681.61 | 31/03/2020 | 1 |
| M02105 | JUAREZ,MARTINEZ/ANDREA | TSSSA002192 | 1,154.11 | 31/03/2020 | 1 |
| M03005 | JUAREZ,MANCILLA/JOSE | TSSSA001550 | 1,477.83 | 31/03/2020 | 1 |
| M03020 | JUAREZ,MORALES/LUZ ELVIA FABIOLA | TSSSA017593 | 1,302.70 | 31/03/2020 | 1 |
| M02073 | JUAREZ,MEJIA/MAYRA ELIZABETH | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M02107 | JUAREZ,MORALES/ROSA ELENA | TSSSA017593 | 2,394.11 | 31/03/2020 | 1 |
| M03025 | JUAREZ,MIRELES/SINTIA IBON | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02015 | JUAREZ,ORTA/LORENA | TSSSA002443 | 650.00 | 31/03/2020 | 1 |
| M03025 | JUAREZ,PAZ/EUGENIA MARGARITA | TSSSA017581 | 266.73 | 31/03/2020 | 9 |
| M02048 | JUAREZ,PEREZ/JOSE LUIS | TSSSA001550 | 1,534.03 | 31/03/2020 | 1 |
| M03022 | JUAREZ,PEREZ/OLID MANUEL | TSSSA001031 | 1,282.70 | 31/03/2020 | 1 |
| M02055 | JUAREZ,REYES/BRIGIDO | TSSSA017581 | 1,625.11 | 31/03/2020 | 1 |
| M03022 | JUAREZ,TORRES/JUAN JOSE | TSSSA002431 | 1,009.30 | 31/03/2020 | 1 |
| M02105 | JUAREZ,VAZQUEZ/CARMINA | TSSSA017581 | 1,974.82 | 31/03/2020 | 1 |
| M02031 | JUAREZ,YA&EZ/ELVIRA | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M01006 | KENNING,RIOS/JORGE | TSSSA017581 | 2,224.72 | 31/03/2020 | 9 |
| M02001 | KINI,CRUZ/GINA ILIANA | TSSSA002431 | 2,271.56 | 31/03/2020 | 1 |
| M02006 | KOKKE,DE ORBE/LISA MONICA | TSSSA002431 | 1,770.49 | 31/03/2020 | 1 |
| M01004 | KURI,VILLAVICENCIO/VICTOR ALFREDO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02107 | LLANAS,ALBA/ADRIANA EDITH | TSSSA002052 | 2,394.11 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | LARA,ALMAZAN/NESTOR | TSSSA017622 | 1,452.70 | 31/03/2020 | 1 |
| CF41060 | LARA,AVALOS/ROSENDO | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02105 | LARA,ALVAREZ/YAZMIN | TSSSA017576 | 1,830.23 | 31/03/2020 | 9 |
| M02047 | LARA,BERNAL/MARIA ORALIA | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M01006 | LARA,CARRERA/EDNA IRIS | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| CF41056 | LAVIN,CONDE/GUILLERMO | TSSSA017593 | 587.50 | 31/03/2020 | 1 |
| M01011 | LARA,CALDERON/JULIETA | TSSSA002431 | 3,080.69 | 31/03/2020 | 1 |
| M02036 | LARA,CAMACHO/JESUS ARMANDO | TSSSA002192 | 792.63 | 31/03/2020 | 9 |
| CF41062 | LARRAGA,CHAVERRI/LAUREANO | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M01004 | LAJAS,CASTILLO/ROSA EDITH | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02107 | LARA,CASTA&ON/VERONICA | TSSSA017622 | 2,162.42 | 31/03/2020 | 1 |
| M02107 | LAM,DIAZ/OLIVIA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M01014 | LARA,GONZALEZ/ANA IRMA | TSSSA017581 | 1,890.14 | 31/03/2020 | 1 |
| M03025 | LAVIN,GARCIA/ALEJANDRO | TSSSA017552 | 755.13 | 31/03/2020 | 9 |
| M03021 | LARA,DE LA GARZA/BLANCA ADRIANA | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M02003 | LARA,GARCIA/JOSE ESTEBAN | TSSSA017540 | 1,578.29 | 31/03/2020 | 1 |
| M02006 | LARA,DE LA GARZA/JOSE LUIS | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02057 | LARA,GONZALEZ/SILVIA | TSSSA017552 | 1,620.22 | 31/03/2020 | 1 |
| M02073 | LARA,/HECTOR | TSSSA017576 | 1,514.81 | 31/03/2020 | 1 |
| M01006 | LAVIN,HERNANDEZ/ERNESTO | TSSSA017593 | 2,474.72 | 31/03/2020 | 1 |
| M01004 | LACORTE,HERNANDEZ/JUAN MANUEL | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M03023 | LAVIN,HERNANDEZ/LORENA ANTONIETA | TSSSA017581 | 1,272.70 | 31/03/2020 | 9 |
| M02066 | LAVIN,HERNANDEZ/MARTHA ELIZABETH | TSSSA001031 | 1,488.04 | 31/03/2020 | 9 |
| M02036 | LLARENA,HERRERA/YOHANNA ELIZABETH | TSSSA017622 | 1,347.38 | 31/03/2020 | 9 |
| M03022 | LARA,JIMENEZ/ONESIMO | TSSSA017622 | 1,255.20 | 31/03/2020 | 9 |
| M03019 | LAVIN,LUMBRERAS/DOMINGO ALEJANDRO | TSSSA017552 | 1,260.97 | 31/03/2020 | 1 |
| M02107 | LARA,LOPEZ/MARIA GUADALUPE | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M01007 | LARA,LARA/MARIA LUISA | TSSSA017581 | 2,398.35 | 31/03/2020 | 1 |
| M03023 | LARA,LOPEZ/ROBERTO | TSSSA002431 | 670.07 | 31/03/2020 | 1 |
| M02034 | LARA,MATA/MA ELENA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02105 | LAGUNILLAS,MEDINA/GRACIELA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03023 | LARA,MENDOZA/JOSE LUIS | TSSSA001772 | 810.20 | 31/03/2020 | 1 |
| M03023 | LARA,MARTINEZ/OSCAR JAVIER | TSSSA017576 | 1,182.70 | 31/03/2020 | 1 |
| M02107 | LAGUNILLAS,MEDINA/SANDRA MAGDALENA | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M02105 | LARA,ORTIZ/DIANA | TSSSA001550 | 1,974.82 | 31/03/2020 | 9 |
| M03022 | LLANOS,OLVERA/GUSTAVO | TSSSA002776 | 1,442.70 | 31/03/2020 | 1 |
| M02031 | LARA,OROZCO/MA. LUISA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | LANDEROS,PIEDRA/AGUSTINA | TSSSA000553 | 1,777.86 | 31/03/2020 | 1 |
| M02036 | LARA,REYES/MIRNA ZORAIDA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M03021 | LLANOS,RAMIREZ/MARIA DEL SOCORRO | TSSSA017576 | 1,452.70 | 31/03/2020 | 1 |
| M01006 | LARA,SALAZAR/HUMBERTO RENE | TSSSA017576 | 1,593.04 | 31/03/2020 | 9 |
| M03006 | LABRADA,TIRADO/DANIEL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03022 | LARA,TORRES/EDUARDO DAVID | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| CF41057 | LAVIN,TORRES/FRANCISCO | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02068 | LANGARICA,TORRES/JESUS GILBERTO | TSSSA017576 | 1,658.70 | 31/03/2020 | 1 |
| M03005 | LANDIN,ZAPIAIN/CESAR | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02006 | DE LEON,ALMAZAN/IVAN EMMANUEL | TSSSA017622 | 1,423.04 | 31/03/2020 | 9 |
| CF41060 | LEIJA,JOSE/ALFREDO | TSSSA001294 | 650.00 | 31/03/2020 | 1 |
| M03025 | LEDEZMA,ANDRADE/PEDRO | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02107 | LERMA,AVALOS/ROSA MARGARITA | TSSSA002192 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | LEAL,ALVARADO/RAUL VIDAL | TSSSA017634 | 800.20 | 31/03/2020 | 9 |
| M03021 | LERMA,ALANIS/VICTOR MANUEL | TSSSA017552 | 1,390.20 | 31/03/2020 | 1 |
| M03023 | DE LEON,BENAVIDES/MARIA ELOISA | TSSSA001772 | 1,460.20 | 31/03/2020 | 1 |
| M01004 | DE LEON,BANDA/FELIX | TSSSA001772 | 2,693.13 | 31/03/2020 | 1 |
| M02081 | LEAL,BRISENO/LIDIA MARGARITA | TSSSA002192 | 1,601.34 | 31/03/2020 | 1 |
| M02089 | LEAL,BEJARANO/ROSA GUADALUPE | TSSSA002192 | 2,416.46 | 31/03/2020 | 1 |
| M03021 | LEDEZMA,BUENO/SONIA | TSSSA002776 | 650.00 | 31/03/2020 | 1 |
| M02107 | LEAL,CAVAZOS/MA. ESMERALDA | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M02105 | DE LEON,CONTRERAS/JAVIER | TSSSA017576 | 1,767.73 | 31/03/2020 | 1 |
| M01006 | LEAL,CISNEROS/NICOLAS | TSSSA001031 | 2,224.72 | 31/03/2020 | 9 |
| M03025 | LEYVA,DELGADO/AMADA | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M03025 | LEON,ESPINOZA/ALIDA GUADALUPE | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| M03025 | LERMA,FLORES/GUADALUPE | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M03025 | DE LEON,GUERRERO/FLAVIANO | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M03005 | LEAL,GALVAN/GUADALUPE MONCERRATH | TSSSA002192 | 1,227.83 | 31/03/2020 | 1 |
| M01004 | LEON,GONZALEZ/JORGE LUIS | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | LEIJA,GARZA/JUAN DE DIOS | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03025 | DE LEIJA,GONZALEZ/MIGUEL ANGEL | TSSSA000092 | 800.20 | 31/03/2020 | 9 |
| M03021 | LEYVA,GARCIA/NORMA ANGELICA | TSSSA002431 | 1,480.20 | 31/03/2020 | 1 |
| M02081 | LEAL,GALVAN/PEDRO HECTOR | TSSSA002192 | 1,851.34 | 31/03/2020 | 1 |
| M02059 | LEE,GARCIA/SERGIO | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02081 | DE LEON,GUEVARA/SARAIDA | TSSSA017622 | 1,737.14 | 31/03/2020 | 1 |
| M02110 | LEAL,GALVAN/SAIDA LUZ | TSSSA017634 | 1,892.35 | 31/03/2020 | 9 |
| M01010 | LERMA,HERNANDEZ/AMBROSIO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------|----------------------------|------------------|---------------|-------|
| M01011 | LLERENA,HERMOSILLO/HECTOR DAVID | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M01006 | LEAL,HERRERA/MARIA DE LOURDES | TSSSA017581 | 1,574.81 | 31/03/2020 | 1 |
| M03023 | DE LEON,JULIAN/CRUZ | TSSSA017593 | 540.13 | 31/03/2020 | 1 |
| M02105 | LEAL,JUAREZ/MA HERLINDA | TSSSA002192 | 2,162.32 | 31/03/2020 | 1 |
| M02031 | LEAL,LUCIO/BLANCA LOURDES | TSSSA002192 | 2,485.88 | 31/03/2020 | 1 |
| M03025 | DE LEON,LOPEZ/BIANCA ZORAYA | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M03025 | LEAL,LEOS/FERNANDO | TSSSA001772 | 995.97 | 31/03/2020 | 9 |
| CF41057 | LERMA,LAZO/JUAN CARLOS | TSSSA019074 | 400.00 | 31/03/2020 | 1 |
| M02107 | LEAL,LUCIO/MA. OTILIA | TSSSA002192 | 2,394.11 | 31/03/2020 | 1 |
| M02073 | LEAL,LUCIO/VICTOR MANUEL | TSSSA017634 | 1,585.19 | 31/03/2020 | 1 |
| M02006 | LEON,MEDINA/ARTEMIO | TSSSA017622 | 960.54 | 31/03/2020 | 9 |
| M03020 | LEOS,MONTOYA/JUANA MA. | TSSSA017576 | 1,400.20 | 31/03/2020 | 1 |
| M02006 | LEON,MEDINA/JORGE ANTONIO | TSSSA017622 | 1,552.97 | 31/03/2020 | 1 |
| M02036 | LEAL,MARTINEZ/LILIANA | TSSSA017581 | 990.40 | 31/03/2020 | 9 |
| M03023 | LEAL,MOYA/MARTHA ELENA | TSSSA017581 | 1,272.70 | 31/03/2020 | 1 |
| M02035 | LERMA,MARTINEZ/SILVIA GUADALUPE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02036 | DE LEON,MEDINA/SANJUANA | TSSSA017552 | 1,124.88 | 31/03/2020 | 9 |
| M02036 | LEAL,OCHOA/DINORA ELIZABETH | TSSSA017634 | 990.40 | 31/03/2020 | 9 |
| M02066 | LEAL,OCHOA/IDALIA GUADALUPE | TSSSA017634 | 1,488.04 | 31/03/2020 | 9 |
| M02081 | DE LEON,OSTOS/LAURA MIREYA | TSSSA003155 | 1,737.14 | 31/03/2020 | 1 |
| M03020 | LEAL,PADILLA/MARIA NATALIA | TSSSA001031 | 1,490.20 | 31/03/2020 | 1 |
| M02048 | DE LEON,RIVERA/JOSE CARMEN | TSSSA001953 | 1,534.03 | 31/03/2020 | 1 |
| M02112 | LEAL,RODRIGUEZ/IRMA | TSSSA017622 | 712.50 | 31/03/2020 | 1 |
| M02105 | LEE,RIOS/JESUS ALBERTO | TSSSA017576 | 2,017.73 | 31/03/2020 | 1 |
| M02015 | DE LEON,SALDA&A/LILIANA | TSSSA017576 | 1,367.73 | 31/03/2020 | 9 |
| CF41014 | LEAL,SOSA/JOSE RAFAEL | TSSSA002192 | 587.50 | 31/03/2020 | 1 |
| M02006 | LERMA,SALAZAR/ROGELIO | TSSSA001031 | 1,520.49 | 31/03/2020 | 9 |
| M02105 | LEIJA,TORRES/KARLA PATRICIA | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03025 | LEOS,URBINA/AUDON | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M03020 | LEAL,VAZQUEZ/ELIZABETH | TSSSA002192 | 1,552.70 | 31/03/2020 | 1 |
| M03019 | LEAL,VAZQUEZ/EDITH | TSSSA002192 | 1,562.70 | 31/03/2020 | 1 |
| M02003 | LEAL,VERGARA/ELIZABETH | TSSSA017605 | 1,025.54 | 31/03/2020 | 9 |
| M01009 | LEAL,VEGA/GERARDO GONZALO | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| M03025 | LEAL,VICTERIO/HECTOR | TSSSA017605 | 729.23 | 31/03/2020 | 9 |
| M01009 | LEAL,VEGA/NORMA MIREYA | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M03025 | DE LEON,VELAZQUEZ/RODOLFO | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| M01011 | DE LEON,ZOZAYA/JAVIER VALERIANO | TSSSA001031 | 1,522.73 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | LIMAS,AMARO/MA. DEL SOCORRO | TSSSA017593 | 2,224.82 | 31/03/2020 | 1 |
| M02107 | LIZAMA,CISNEROS/BIBIANA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01006 | LITCH,CERVANTES/DOLORES ALHELI | TSSSA002624 | 1,524.53 | 31/03/2020 | 9 |
| M02107 | LIMON,HERNANDEZ/MA. IGNACIA | TSSSA017576 | 2,224.92 | 31/03/2020 | 1 |
| M02035 | LIMON,HERNANDEZ/LAURA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03005 | LIMON,HERNANDEZ/ROSA MA. | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02058 | LIMON,DE LEON/ARMANDO | TSSSA017552 | 1,596.14 | 31/03/2020 | 1 |
| M03023 | LIMON,DE LEON/MA. IGNACIA | TSSSA002776 | 910.90 | 31/03/2020 | 1 |
| M03020 | LIMON,DE LEON/TOMAS | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| CF41056 | LIRA,RIVERA/SANTA YUDITH | TSSSA017622 | 462.50 | 31/03/2020 | 1 |
| M01008 | LIRA,SOSA/CALLI | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| M01008 | LIMAS,SALAZAR/ELVIA LIZZETH | TSSSA017605 | 2,221.75 | 31/03/2020 | 1 |
| M03020 | LIRA,VELAZQUEZ/LUZ ESMERALDA | TSSSA017622 | 1,462.70 | 31/03/2020 | 1 |
| M02036 | LIMAS,VAZQUEZ/RUTH ALEJANDRA | TSSSA001031 | 1,060.27 | 31/03/2020 | 1 |
| M02042 | LICEAGA,VEGA/YOLANDA | TSSSA017593 | 1,488.04 | 31/03/2020 | 9 |
| M02105 | LOPEZ,DEL ANGEL/MARIA ALEJANDRA | TSSSA017581 | 2,162.32 | 31/03/2020 | 1 |
| M02042 | LOPEZ,ALANIS/ANTONIO TADEO | TSSSA017576 | 1,640.79 | 31/03/2020 | 1 |
| M03025 | LOPEZ,AVALOS/ANTONIA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03025 | LOPEZ,AVALOS/ADRIAN GUADALUPE | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02035 | LOREDO,DEL ANGEL/DULCE VALERIA | TSSSA017581 | 751.91 | 31/03/2020 | 1 |
| M03005 | LOPEZ,ALVAREZ/ESTEBAN | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03025 | LOPEZ,ALFARO/JOSE LUIS | TSSSA017576 | 1,012.70 | 31/03/2020 | 9 |
| M02081 | LOPEZ,AVALOS/LUZ ELIENAI | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02045 | LOPEZ,ALFARO/MA. DEL CARMEN | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03023 | LOPEZ,AMADOR/MILTON BRANDO | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M02105 | LOPEZ,ALVAREZ/OCTAVIA | TSSSA017605 | 2,162.32 | 31/03/2020 | 1 |
| M02031 | LOPEZ,AGUILAR/MARIA DEL ROSARIO | TSSSA017552 | 1,249.89 | 31/03/2020 | 1 |
| M02107 | LOPEZ,AYUZO/ROSA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | LOREDO,ALVAREZ/TERESA DE JESUS | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03004 | LOPEZ,ALVAREZ/MA. YOLANDA | TSSSA001953 | 1,738.04 | 31/03/2020 | 1 |
| M02036 | LOPEZ,BARBA/ANA LAURA | TSSSA017622 | 757.46 | 31/03/2020 | 9 |
| M03024 | LOPEZ,BARRERA/CATALINA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | LOPEZ,BERNAL/LAURA ROSALINDA | TSSSA017552 | 515.13 | 31/03/2020 | 9 |
| M02081 | LOPEZ,BONILLA/MARISOL | TSSSA017622 | 1,487.14 | 31/03/2020 | 1 |
| M02001 | LOPEZ,BARRERA/VIRGINIA | TSSSA017540 | 2,171.39 | 31/03/2020 | 1 |
| M02050 | LOZANO,CRUCES/EBERTO | TSSSA002192 | 817.75 | 31/03/2020 | 9 |
| M02073 | LOPEZ,CRUZ/IGNACIO | TSSSA002974 | 1,335.19 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | LOPEZ,CARMONA/JUAN DE DIOS | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03023 | LOPEZ,CARRISALES/JUAN | TSSSA002192 | 1,397.70 | 31/03/2020 | 1 |
| M03023 | LOERA,CAMERO/JUAN EMMANUEL | TSSSA001031 | 940.13 | 31/03/2020 | 1 |
| M03025 | LOPEZ,CARRILES/KATYA FELICITAS | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02036 | LOPEZ,CELAYA/MA DE LA LUZ | TSSSA017605 | 1,230.40 | 31/03/2020 | 9 |
| M01006 | LOPEZ,CISNEROS/LUIS FERNANDO | TSSSA000092 | 1,762.22 | 31/03/2020 | 9 |
| M01004 | LOPEZ,CARDENAS/MARISSA EUGENIA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02035 | LOPEZ,CASTILLO/NORMA ALICIA | TSSSA001550 | 1,840.36 | 31/03/2020 | 1 |
| M02105 | LOPEZ,CRUZ/NORMA ALICIA | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02035 | LOPEZ,DE LA CRUZ/NINFA IDALIA | TSSSA017576 | 1,672.75 | 31/03/2020 | 1 |
| M03019 | LOPEZ,CRUZ/ROCIO | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M03022 | LOPEZ,CARDENAS/VERONICA | TSSSA002431 | 427.50 | 31/03/2020 | 1 |
| M03025 | LOPEZ,DURAN/ADRIANA | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M02105 | LOZANO,DIAZ/ANA LAURA | TSSSA002192 | 1,974.82 | 31/03/2020 | 9 |
| M03019 | LOPEZ,DURAN/CONSUELO | TSSSA017593 | 1,562.70 | 31/03/2020 | 1 |
| M02073 | LOPEZ,DAVILA/EVELYN EDITH | TSSSA017634 | 872.69 | 31/03/2020 | 9 |
| M03020 | LOPEZ,DURAN/LUIS ARMANDO | TSSSA017593 | 1,490.20 | 31/03/2020 | 1 |
| M03024 | LOZANO,DOMINGUEZ/RICARDO | TSSSA001550 | 1,455.20 | 31/03/2020 | 1 |
| M03019 | LONGORIA,ESCOBEDO/SANTOS LUIS | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| CF41065 | LOPEZ,DE LA FUENTE/FRANCISCO | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M03011 | LOPEZ,DE LA GARZA/ARELY | TSSSA001772 | 790.44 | 31/03/2020 | 9 |
| M01006 | LOPEZ,GARCIA/ARTURO | TSSSA017605 | 960.74 | 31/03/2020 | 1 |
| M03005 | LOPEZ,GUERRERO/MA. CONCEPCION | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02050 | LOPEZ,GARCIA/CITLALLI ALEJANDRA | TSSSA017581 | 1,305.75 | 31/03/2020 | 9 |
| M03022 | LOPEZ,GALLEGOS/DELIA NOHEMI | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M03025 | LOPEZ,GARCIA/DAVID ALEJANDRO | TSSSA002192 | 1,225.20 | 31/03/2020 | 9 |
| M03020 | LOPEZ,GARCIA/DAREL | TSSSA017610 | 1,302.70 | 31/03/2020 | 1 |
| M03004 | LOZANO,GARCIA/FRANCISCO DE JESUS | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M02107 | LOPEZ,GUERRERO/FLOR | TSSSA017622 | 1,912.42 | 31/03/2020 | 1 |
| M01009 | LOPEZ,GARCIA/GONZALO IBAN | TSSSA017610 | 2,711.39 | 31/03/2020 | 1 |
| M03020 | LOPEZ,GUAJARDO/GLADYS FRANCISCA | TSSSA002192 | 1,272.63 | 31/03/2020 | 1 |
| M03024 | LOZANO,GARZA/GUADALUPE ARACELY | TSSSA002192 | 1,205.20 | 31/03/2020 | 1 |
| M01004 | LOPEZ,GONZALEZ/HECTOR | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02061 | LOZANO,GARCIA/JOSE HERIBERTO | TSSSA017593 | 1,290.33 | 31/03/2020 | 9 |
| M01006 | LOPEZ,GARCIA/JAIME | TSSSA002192 | 1,762.22 | 31/03/2020 | 9 |
| M01006 | LOZANO,GUTIERREZ/LILIA NOHEMI | TSSSA001031 | 1,762.22 | 31/03/2020 | 9 |
| M02036 | LOPEZ,GUERRERO/LUIS ALBERTO | TSSSA001772 | 462.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | LOPEZ,GALLARDO/ONESIMO | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | LOPEZ,GARCIA/PATRICIA LILIANA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02036 | LOREDO,GOMEZ/MARIA REBECA | TSSSA017605 | 990.40 | 31/03/2020 | 9 |
| M02107 | LOPEZ,GUEVARA/SAN JUANA | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M02105 | LOPEZ,GUERRERO/SANDRA LUZ | TSSSA017605 | 2,162.32 | 31/03/2020 | 1 |
| M03025 | LOPEZ,HERNANDEZ/ARTURO | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03004 | LONGORIA,HERNANDEZ/ELADIO | TSSSA017576 | 928.29 | 31/03/2020 | 9 |
| M02001 | LOPEZ,HERNANDEZ/FERNANDO | TSSSA017610 | 650.00 | 31/03/2020 | 1 |
| M03021 | LOPEZ,HERNANDEZ/OSCAR | TSSSA002431 | 1,542.70 | 31/03/2020 | 1 |
| M03025 | LOZOYA,HERNANDEZ/MARIA DEL ROSARIO | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02107 | LOPEZ,IZAGUIRRE/CECILIA GUADALUPE | TSSSA017593 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | LOPEZ,JUAREZ/MARIA DE LOS ANGELES | TSSSA002431 | 185.00 | 31/03/2020 | 1 |
| M03025 | LOPEZ,JIMENEZ/ARTURO | TSSSA017552 | 720.07 | 31/03/2020 | 9 |
| M03021 | LOPEZ,JARAMILLO/HAYDEE ANDREA | TSSSA017552 | 802.70 | 31/03/2020 | 1 |
| M02047 | LOPEZ,LEIJA/MA DE LOS ANGELES | TSSSA002192 | 1,538.16 | 31/03/2020 | 1 |
| CF34260 | LOPEZ,DE LEON/JOSE ALFREDO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M01006 | LOPEZ,Y LOPEZ/DANTE | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03024 | LOPEZ,LEAL/ENEDE | TSSSA002192 | 650.00 | 31/03/2020 | 1 |
| M02107 | LOPEZ,LUJANO/ESTHER MARIA | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M01009 | LOPEZ,LEAL/FRANCISCO | TSSSA017576 | 1,313.20 | 31/03/2020 | 1 |
| CF41015 | LOPEZ,LOPEZ/MARIA DE JESUS | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M01006 | LOPEZ,LEDEZMA/LAURA | TSSSA017576 | 1,593.04 | 31/03/2020 | 9 |
| M03025 | LOPEZ,LUCIO/MODESTO | TSSSA017634 | 1,262.70 | 31/03/2020 | 9 |
| M02036 | LOPEZ,LOPEZ/MA. GUADALUPE | TSSSA017605 | 1,230.40 | 31/03/2020 | 9 |
| M03025 | LOPEZ,LOZANO/NANCY GUADALUPE | TSSSA001031 | 240.00 | 31/03/2020 | 9 |
| M03025 | LOPEZ,LOPEZ/ROQUE MANUEL | TSSSA017576 | 755.13 | 31/03/2020 | 9 |
| M02036 | LOPEZ,LOPEZ/REYNALDO | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M02040 | LOPEZ,LEAL/SONIA | TSSSA017576 | 1,692.98 | 31/03/2020 | 1 |
| M03025 | LOPEZ,DE LEON/YADIRA DEL PILAR | TSSSA017576 | 977.63 | 31/03/2020 | 9 |
| M02036 | LOPEZ,LOPEZ/YADIRA ELIZABETH | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03025 | LOPEZ,/MARTHA IMELDA | TSSSA017576 | 720.07 | 31/03/2020 | 9 |
| M03025 | LOPEZ,MAYA/AGUSTIN | TSSSA002431 | 1,040.20 | 31/03/2020 | 9 |
| M03019 | LOPEZ,MARTINEZ/GLORIA | TSSSA019086 | 986.73 | 31/03/2020 | 1 |
| M02066 | LOPEZ,MINEZ/MARIA DEL JESUS | TSSSA017576 | 618.86 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,JARAMILLO/LUIS ANTONIO | TSSSA017634 | 462.50 | 31/03/2020 | 9 |
| M01006 | VALDEZ,JIMENEZ/OSCAR | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M01004 | VALDEZ,DE JESUS/TOMASA | TSSSA003155 | 2,559.05 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023 | VAZQUEZ,JAQUEZ/XOCHITL | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M02036 | VARGAS,JAIME/YOLANDA | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| CF41076 | VAZQUEZ,LEAL/ABDON EDUARDO | TSSSA017634 | 462.50 | 31/03/2020 | 1 |
| M02073 | VALDEZ,LLANAS/ALBA IRASEMA | TSSSA017581 | 872.69 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,LORES/MARIA CONCEPCION | TSSSA017576 | 515.13 | 31/03/2020 | 9 |
| M02107 | VARGAS,LUNA/MA. FRANCISCA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | VALLES,LOPEZ/MA. GUADALUPE | TSSSA017576 | 884.88 | 31/03/2020 | 9 |
| M03021 | VAZQUEZ,LORES/SONIA ELIZABETH | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| M03020 | VANEGAS,MANCILLA/ANA ROSA | TSSSA001550 | 1,552.70 | 31/03/2020 | 1 |
| M01011 | VAZQUEZ,MARTINEZ/ANA LUISA | TSSSA002431 | 3,018.19 | 31/03/2020 | 1 |
| M02003 | VARGAS,MANZANO/ADRIANA | TSSSA017576 | 1,390.79 | 31/03/2020 | 9 |
| M02107 | VARELA,MALDONADO/BEATRIZ EUGENIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03022 | VALLEJO,MARIN/BERTHA ALICIA | TSSSA001772 | 1,196.80 | 31/03/2020 | 1 |
| M02105 | VAZQUEZ,MU&OZ/GRISSEL ALEJANDRA | TSSSA001031 | 1,912.32 | 31/03/2020 | 1 |
| M03025 | VALLEJO,MALIBRAN/JOSE ISIDRO | TSSSA017576 | 1,012.70 | 31/03/2020 | 9 |
| M02105 | VAZQUEZ,MORALES/IRMA | TSSSA017605 | 2,162.32 | 31/03/2020 | 1 |
| M03025 | VAZQUEZ,MARTINEZ/MA. LETICIA | TSSSA017646 | 720.07 | 31/03/2020 | 9 |
| M02107 | VALDEZ,MARTINEZ/MARTHA ALICIA | TSSSA001550 | 2,331.61 | 31/03/2020 | 1 |
| M03005 | VAZQUEZ,MAR/MARIBEL | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02112 | VARGAS,MORENO/MA. YURIDIA | TSSSA017581 | 2,189.89 | 31/03/2020 | 1 |
| M03025 | VAZQUEZ,MARTINEZ/ROBERTO GUADALUPE | TSSSA017593 | 1,040.20 | 31/03/2020 | 9 |
| M02105 | VARGAS,MORA/ROSA | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,MORALES/RAFAEL ALBERTO | TSSSA017540 | 1,235.20 | 31/03/2020 | 9 |
| M03024 | VAZQUEZ,MENDOZA/UBALDO | TSSSA019074 | 805.20 | 31/03/2020 | 1 |
| M02105 | VAZQUEZ,MONTALVO/VERENICE MARISOL | TSSSA019074 | 1,912.32 | 31/03/2020 | 1 |
| M03024 | VALLE,NI&O/ALBERTO ASCENCION | TSSSA017552 | 1,240.20 | 31/03/2020 | 9 |
| M02107 | VAZQUEZ,NAVARRO/GELACIO | TSSSA002431 | 285.00 | 31/03/2020 | 1 |
| M02003 | VAZQUEZ,NAVA/JESUS ANTONIO | TSSSA001550 | 1,738.04 | 31/03/2020 | 1 |
| M03025 | VARGAS,ORTIZ/ALMA AMINDA | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,ORENDAY/SONIA | TSSSA000092 | 1,262.70 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,PORRAS/CINTYA GUADALUPE | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02042 | VALDEZ,PERALES/JORGE | TSSSA017576 | 1,390.79 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,PE&A/LUCIA | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M02036 | VALLES,PARRA/MARCELA | TSSSA017610 | 1,452.90 | 31/03/2020 | 9 |
| M02107 | VAZQUEZ,PORTES/YULIA YAZMIN | TSSSA001031 | 1,121.07 | 31/03/2020 | 1 |
| M02105 | VAZQUEZ,PEREZ/ZELIDHETL MARCELA | TSSSA017605 | 2,099.82 | 31/03/2020 | 1 |
| M02088 | VAZQUEZ DE MERCADO,RODRIGUEZ/ALEJANDRO ANTONIO GAY | TSSSA002052 | 2,398.35 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | VALLE,RODRIGUEZ/BEATRIZ ADRIANA | TSSSA017576 | 294.96 | 31/03/2020 | 9 |
| M02105 | VAZQUEZ,RIVAS/CLAUDIA BERENICE | TSSSA017576 | 1,767.73 | 31/03/2020 | 1 |
| M02035 | VALLEJO,RODRIGUEZ/DENISSE ALETSE | TSSSA017576 | 1,022.75 | 31/03/2020 | 1 |
| M02073 | VARGAS,RUIZ/EDGAR GUADALUPE | TSSSA017593 | 872.69 | 31/03/2020 | 9 |
| M01009 | VAZQUEZ,RODRIGUEZ/FRANCISCO DAVID | TSSSA017581 | 285.00 | 31/03/2020 | 1 |
| CF41060 | VARGAS,REYES/HUGO HORACIO | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| M03019 | VARGAS,RUBIO/MA. ISABEL | TSSSA017552 | 986.73 | 31/03/2020 | 1 |
| M02058 | VALDEZ,RAMIREZ/LIDIA | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02001 | VARGAS,RODRIGUEZ/MIGUEL | TSSSA017540 | 2,108.89 | 31/03/2020 | 1 |
| M03024 | VALDEZ,ROJAS/MANUEL ALEJANDRO | TSSSA019086 | 659.23 | 31/03/2020 | 1 |
| M01008 | VALAY,RODRIGUEZ/RAMONA ELIZABETH | TSSSA017581 | 1,319.75 | 31/03/2020 | 1 |
| CF41056 | VAZQUEZ,RODRIGUEZ/RAMON ALBERTO | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M02112 | VARGAS, RAMIREZ/SONIA | TSSSA017552 | 1,993.45 | 31/03/2020 | 1 |
| M02105 | VAZQUEZ, RAMOS/SANDRA | TSSSA017622 | 650.00 | 31/03/2020 | 1 |
| M03022 | VAZQUEZ,RIVERA/YOLANDA ISABEL | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02105 | VALLES,SANTILLANA/ANGELICA | TSSSA002974 | 2,224.82 | 31/03/2020 | 1 |
| M02035 | VANOYE,SOTELO/BEATRIZ DEL CARMEN | TSSSA002431 | 1,840.36 | 31/03/2020 | 1 |
| M02036 | VAZQUEZ,/SELENE ABIGAIL | TSSSA001031 | 900.27 | 31/03/2020 | 9 |
| M03024 | VAZQUEZ,SILVA/JAVIER | TSSSA017581 | 1,267.70 | 31/03/2020 | 9 |
| M02068 | VARGAS,SALDA&A/JOSE LUIS | TSSSA017581 | 1,773.52 | 31/03/2020 | 1 |
| M03025 | VAZQUEZ,SALAZAR/LUIS ALEJANDRO | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M02105 | VARGAS,SANTOS/MARIBEL DE JESUS | TSSSA019074 | 2,224.82 | 31/03/2020 | 1 |
| M02112 | VARGAZ,SERBIN/MARIA | TSSSA002431 | 427.50 | 31/03/2020 | 1 |
| M03012 | VASQUEZ,SOSA/MARIO ALBERTO | TSSSA002192 | 1,225.66 | 31/03/2020 | 1 |
| M03025 | VANOYE,SANCHEZ/MA. DEL ROSARIO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,SANTIAGO/SANTA MARINA | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M03019 | VANOYE,SOTELO/VERONICA DALIA | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M02016 | VARGAS,TRONCOSO/ILIA IDALID | TSSSA002431 | 1,738.04 | 31/03/2020 | 1 |
| M02036 | VAZQUEZ,TORRES/MA. ISABEL | TSSSA017593 | 1,452.90 | 31/03/2020 | 9 |
| M03025 | VARGAS,TORRES/LUIS ARMANDO | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,VAZQUEZ/ALFREDO MELESIO | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02107 | VAZQUEZ,VAZQUEZ/EDITH MARCELA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M03022 | VALERO,VAZQUEZ/JESUS BLAS | TSSSA017540 | 1,505.20 | 31/03/2020 | 1 |
| M03004 | VALADEZ,VELEZ/JUANA | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M02081 | VALDEZ,VELEZ/LAURA CRISTAL | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03025 | VAZQUEZ,VAZQUEZ/JOSE MANUEL | TSSSA017552 | 515.13 | 31/03/2020 | 9 |
| M02029 | VAZQUEZ,VAZQUEZ/SILVIA AIDE | TSSSA017552 | 1,878.91 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | VARGAS,VALDEZ/SANDRA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03025 | VAZQUEZ,VAZQUEZ/SILVIA MAGALI | TSSSA017576 | 257.57 | 31/03/2020 | 9 |
| M02073 | VALDEZ,VAZQUEZ/YOSHIRA GUADALUPE | TSSSA017646 | 534.87 | 31/03/2020 | 9 |
| M03005 | VAZQUEZ,ZU&IGA/RUBEN | TSSSA002776 | 802.31 | 31/03/2020 | 9 |
| CF41060 | VELAZQUEZ,AGUIRRE/DELIA ELIANA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03025 | VEGA,ALVARADO/PABLO GUADALUPE | TSSSA017634 | 800.20 | 31/03/2020 | 9 |
| M02112 | VERDINES,BARRON/ANGELICA MARIA | TSSSA017552 | 1,805.95 | 31/03/2020 | 1 |
| M03021 | VELAZQUEZ,BALLEZA/JUAN LAGOS | TSSSA017622 | 1,390.20 | 31/03/2020 | 1 |
| M02088 | VEGA,BAZALDUA/VERONICA DE JESUS | TSSSA001031 | 2,335.85 | 31/03/2020 | 1 |
| CF41007 | VELASCO,CANSECO/FRANCISCO ALBERTO | TSSSA002776 | 587.50 | 31/03/2020 | 1 |
| M02073 | VELASCO,CAMACHO/JUAN CARLOS | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M03020 | VELAZQUEZ,CASTILLO/JAHIR DE JESUS | TSSSA002431 | 1,427.70 | 31/03/2020 | 1 |
| M02105 | VELA,CRUZ/MARBELIA | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M02107 | VELASQUEZ,CRUZ/MAURICIO | TSSSA001031 | 1,521.07 | 31/03/2020 | 1 |
| M02068 | VELAZQUEZ,COLORADO/ROQUE EDUARDO | TSSSA017605 | 650.00 | 31/03/2020 | 1 |
| M03025 | VELA,CRUZ/SILVIA IRENE | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03011 | VELAZQUEZ,CASTILLO/SALVADOR DE JESUS | TSSSA002431 | 1,225.66 | 31/03/2020 | 1 |
| M02031 | VERA,DELGADO/ANDREA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M03004 | VELAZQUEZ,DIAZ/RENE FORTUNATO | TSSSA000903 | 1,021.93 | 31/03/2020 | 1 |
| M02105 | VELAZQUEZ,ESQUIVEL/MARIA ANTONIETA | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M02088 | VEGA,FLORES/HUGO LUIS | TSSSA001550 | 1,274.45 | 31/03/2020 | 1 |
| M01006 | VEGA,GONZALEZ/GABRIELA | TSSSA017605 | 650.00 | 31/03/2020 | 1 |
| M03004 | VELAZQUEZ,GARCIA/JORGE | TSSSA017552 | 928.29 | 31/03/2020 | 9 |
| M02107 | VELAZQUEZ,GOMEZ/MARIA LUISA | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M01009 | VEGA,GONZALEZ/MARGARITA DE JESUS | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| CF41015 | VELAZQUEZ,HUIDOBRO/BEATRIZ ELVIRA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03021 | VEGA,HERNANDEZ/BLANCA ESTELA | TSSSA017552 | 917.57 | 31/03/2020 | 1 |
| M03025 | VEGA,HERNANDEZ/DOMITILA | TSSSA017581 | 773.47 | 31/03/2020 | 9 |
| M01004 | VEGA,HERNANDEZ/EUSEBIO | TSSSA001550 | 1,393.54 | 31/03/2020 | 1 |
| M03024 | VELARDE,HUERTA/VICTOR MANUEL | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M03025 | VELAZQUEZ,JUAREZ/NESTOR ALEJANDRO | TSSSA017552 | 720.07 | 31/03/2020 | 9 |
| M01004 | VERGARA,LOZANO/MANUEL | TSSSA002431 | 2,043.13 | 31/03/2020 | 9 |
| M03024 | VEGA,LOPEZ/PABLO ANTONIO | TSSSA000092 | 1,267.70 | 31/03/2020 | 9 |
| M02107 | VEGA,LUNA/ROSA ELENA | TSSSA002443 | 1,210.54 | 31/03/2020 | 1 |
| M03022 | VELAZQUEZ,LOREDO/MARIA DEL ROSARIO | TSSSA001031 | 1,220.20 | 31/03/2020 | 1 |
| M02107 | VELAZQUEZ,LOREDO/TERESA | TSSSA001463 | 2,331.61 | 31/03/2020 | 1 |
| M03009 | VELAZQUEZ,MARTINEZ/ANTONIO | TSSSA017605 | 2,398.35 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02110 | VEGA,MARTINEZ/ALBERTA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03022 | VEGA,MALDONADO/ALICIA | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M03025 | VEGA,MEDINA/GUILLERMINA | TSSSA017610 | 1,040.20 | 31/03/2020 | 9 |
| M02036 | VERA,MAIN/KARLA MONSERRAT | TSSSA017581 | 990.40 | 31/03/2020 | 1 |
| M03021 | VELA,MURILLO/NAXHELY | TSSSA017581 | 1,292.70 | 31/03/2020 | 9 |
| M01015 | VERDEJO,MARTINEZ/ROSA ELENA | TSSSA000413 | 712.50 | 31/03/2020 | 1 |
| M02003 | VEGA,MARTINEZ/MARIA SARA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03022 | VELAZQUEZ,NU&O/MARICELA | TSSSA001550 | 1,532.70 | 31/03/2020 | 1 |
| M02107 | VERASTEGUI,OLIVO/CECILIA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M03024 | VERASTEGUI,OLIVO/MARGARITA | TSSSA001550 | 1,267.70 | 31/03/2020 | 1 |
| M01010 | VELA,ORTEGA/RICARDO | TSSSA002431 | 2,151.61 | 31/03/2020 | 1 |
| M03005 | VELAZQUEZ,PINEDA/JESUS ALBERTO | TSSSA002431 | 1,477.83 | 31/03/2020 | 1 |
| M03025 | VELA,QUINTANILLA/HECTOR JAVIER | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03019 | VELAZQUEZ,QUINTANILLA/REYNALDA | TSSSA017552 | 1,260.97 | 31/03/2020 | 1 |
| M03011 | VELAZQUEZ,RUIZ/ESPERANZA SILVIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02015 | VELA,RIVERA/ILIANA SOIREE | TSSSA017634 | 1,512.32 | 31/03/2020 | 9 |
| M03022 | VELAZQUEZ,RUIZ/PATRICIA | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M03025 | VENTURA,RODRIGUEZ/SAUL | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M01008 | VEGA,SANCHEZ/ANA CRISTINA | TSSSA017593 | 2,534.25 | 31/03/2020 | 1 |
| M03022 | VEGA,VALTIER/EDUARDO | TSSSA001550 | 923.40 | 31/03/2020 | 1 |
| M02036 | VELAZQUEZ,VILLA/KARLA PATRICIA | TSSSA017576 | 1,177.42 | 31/03/2020 | 1 |
| M03023 | VERDINES,VILLASANA/MELQUIADES | TSSSA001031 | 1,272.70 | 31/03/2020 | 9 |
| M02105 | VIRGEN,AGUILAR/AVIGAIL | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03021 | VILLA,ACOSTA/ERIKA RUTH | TSSSA017552 | 400.00 | 31/03/2020 | 9 |
| M02073 | VILLASE&OR,AGUILLON/FRANCISCO JAVIER | TSSSA017622 | 400.00 | 31/03/2020 | 1 |
| M01006 | VILLA,ACOSTA/JOSE JUAN | TSSSA017576 | 2,055.54 | 31/03/2020 | 9 |
| M02107 | VILLAFRANCA,ACEVEDO/ROSA ELVA | TSSSA017593 | 2,394.11 | 31/03/2020 | 1 |
| M02088 | VILCHIS,AGUIRRE/RODOLFO GUADALUPE | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M01006 | VILLALOBOS,ARRIOJA/ROMAN | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M02107 | VILLEGAS,ALVARADO/VIRGINIA | TSSSA001772 | 1,210.54 | 31/03/2020 | 1 |
| M03019 | VICENCIO,BARRERA/JUAN MANUEL | TSSSA017581 | 1,562.70 | 31/03/2020 | 1 |
| M02110 | VICENCIO,BARRERA/MARIA MAGDALENA | TSSSA017581 | 2,079.85 | 31/03/2020 | 1 |
| M01008 | VILLANUEVA,BOLA&OS/NEMORIO | TSSSA003155 | 2,373.54 | 31/03/2020 | 1 |
| M03005 | VILLARREAL,BUENROSTRO/ROSALINDA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02107 | VILLANUEVA,CHAVOYA/MARIA DEL CARMEN | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M01010 | VILLANUEVA,CRUZ/EVARISTO | TSSSA002431 | 2,871.17 | 31/03/2020 | 1 |
| M02081 | VILLA,CARRIZALES/MARIA ELENA | TSSSA017576 | 1,799.64 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01008 | VILLANUEVA, CONTRERAS/EDDY ADAN | TSSSA017576 | 2,061.04 | 31/03/2020 | 1 |
| M03021 | VIZCARRA, CASTILLO/GRICELDA | TSSSA017552 | 855.07 | 31/03/2020 | 1 |
| M01006 | VILLARREAL, CANTU/ILIANA | TSSSA017605 | 2,224.72 | 31/03/2020 | 9 |
| M01008 | VILLARREAL, CAPITERUCHO/JORGE EVODIO | TSSSA017581 | 2,534.25 | 31/03/2020 | 1 |
| M02105 | VIOLANTE, CALIXTO/JAIRO OSIEL | TSSSA002431 | 904.11 | 31/03/2020 | 1 |
| M03023 | VILLANUEVA, CONTRERAS/JESUS ABESAY | TSSSA017576 | 782.70 | 31/03/2020 | 1 |
| M03022 | VILLANUEVA, CONTRERAS/MARIO MONTY | TSSSA000746 | 1,115.97 | 31/03/2020 | 1 |
| M01004 | VILLARREAL, CHAPA/RENE | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M02001 | VILLANUEVA, CONTRERAS/MARIA DEL ROSARIO | TSSSA001772 | 2,334.06 | 31/03/2020 | 1 |
| M01006 | VIRAMONTES, FLORES/JORGE HUMBERTO | TSSSA001031 | 1,174.81 | 31/03/2020 | 9 |
| M01004 | VILLASE&OR, FRANCO/RAMON | TSSSA001772 | 2,012.08 | 31/03/2020 | 1 |
| M01004 | VILLARREAL, GUEVARA/FELIPE DE JESUS | TSSSA002192 | 2,755.63 | 31/03/2020 | 1 |
| M03004 | VICENCIO, GUZMAN/KARLA ALEJANDRA | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M02035 | VILLANUEVA, GARCIA/JOSE LUIS | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03022 | VILLEGAS, GONZALEZ/MICHEL | TSSSA017581 | 1,282.70 | 31/03/2020 | 9 |
| CF41059 | VILLEGAS, GONZALEZ/RUBEN DARIO | TSSSA017605 | 462.50 | 31/03/2020 | 9 |
| M01008 | VILLEGAS, GARCIA/VICTOR HUGO | TSSSA017605 | 2,221.75 | 31/03/2020 | 1 |
| M03025 | VIVEROS, GONZALEZ/ZINTHIA LIBBETH | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M03025 | VILLEDA, HERNANDEZ/ADRIAN JAVIER | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| M02105 | VIOLANTE, HERNANDEZ/MARIA CRISTINA | TSSSA002431 | 1,512.32 | 31/03/2020 | 1 |
| M02105 | VILLARREAL, HERNANDEZ/NATALI | TSSSA002431 | 1,912.32 | 31/03/2020 | 1 |
| M02077 | VILLANUEVA, INFANTE/NICOLASA | TSSSA002192 | 712.50 | 31/03/2020 | 1 |
| M02035 | VILLEGAS, JUAREZ/ROSA | TSSSA017593 | 1,777.86 | 31/03/2020 | 1 |
| M02105 | VITELA, LARA/MARIA ESTHER | TSSSA001550 | 2,224.82 | 31/03/2020 | 1 |
| M03021 | VILLARREAL, LAGUNA/MA. DE JESUS | TSSSA019074 | 1,542.70 | 31/03/2020 | 1 |
| M01006 | VILLA, LOPEZ/KARINA LIBBETH | TSSSA017576 | 2,055.54 | 31/03/2020 | 1 |
| M02107 | VILLEGAS, LOPEZ/MARIA DE LOURDES | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M03025 | VIRUES, LOZANO/NORMA PATRICIA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02035 | VILLANUEVA, LARA/PAULA | TSSSA001755 | 1,672.75 | 31/03/2020 | 1 |
| M02073 | VICENCIO, LUNA/VICTOR | TSSSA019091 | 1,460.19 | 31/03/2020 | 1 |
| M02105 | VILLANUEVA, MARQUEZ/DOMINGA | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M03025 | VILLASE&OR, MEDAL/DIANA GABRIELA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| CF41057 | VILLALOBOS, MORENO/ENRIQUE | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02036 | VIRGILIO, MONSIVAIS/FELICITAS | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01006 | VIRUES, MACLUF/HUGO ALBERTO | TSSSA017593 | 2,349.72 | 31/03/2020 | 1 |
| M02107 | VILLARREAL, MURGA/MARIA ISABEL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03019 | VILLARREAL, MORIN/MARIA MAGDALENA | TSSSA017605 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | VILLANUEVA,MEJIA/NORALBA | TSSSA002192 | 1,390.40 | 31/03/2020 | 9 |
| CF41056 | VILLARREAL,MONCADA/ROGELIO | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M03025 | VILLARREAL,OCHOA/FERNANDO | TSSSA019086 | 720.07 | 31/03/2020 | 9 |
| M01006 | VILLANUEVA,OSORIO/LAURA ISABEL | TSSSA017646 | 1,593.04 | 31/03/2020 | 9 |
| CF41076 | VILLARREAL,OLMEDO/RUTH MARIA | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M02107 | VILLASANA,PEREZ/MARIA DE LOS ANGELES | TSSSA017610 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | VILLANUEVA,PESINA/INDIRA | TSSSA017552 | 1,347.38 | 31/03/2020 | 9 |
| M01006 | VILLANUEVA,PAREDES/SOFIA | TSSSA017581 | 2,224.72 | 31/03/2020 | 9 |
| M01006 | VIVEROS,PONCE/SALMA IDALIA | TSSSA017576 | 1,593.04 | 31/03/2020 | 9 |
| M02105 | VILLARREAL,QUI&ONES/MARTHA LUZ | TSSSA019086 | 2,017.73 | 31/03/2020 | 1 |
| M03004 | VILLARREAL,RESENDEZ/BRENDA DEL ROCIO | TSSSA017593 | 1,488.04 | 31/03/2020 | 9 |
| M02058 | VILLEGAS,RAMIREZ/CARLOS | TSSSA017581 | 1,687.61 | 31/03/2020 | 1 |
| M02107 | VILLANUEVA,RAMOS/MARIA DEL CARMEN | TSSSA017646 | 2,162.42 | 31/03/2020 | 1 |
| M02107 | VILLARREAL,RODRIGUEZ/DULCE AGRIPINA | TSSSA002431 | 1,708.57 | 31/03/2020 | 1 |
| M02073 | VILLARREAL,RODRIGUEZ/EDGAR ALBERTO | TSSSA017622 | 1,264.81 | 31/03/2020 | 9 |
| M02005 | VIDAL,RODA/GUILLERMO | TSSSA001550 | 1,335.19 | 31/03/2020 | 9 |
| M02073 | VILLEGAS,ROBLEDO/JORGE ALEJANDRO | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M03025 | VILLANUEVA,REYES/JESUS | TSSSA017646 | 257.57 | 31/03/2020 | 9 |
| M03004 | VILLELA,RAMIREZ/JESUS | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M03022 | VILLARREAL,RODRIGUEZ/JAIME ENRIQUE | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M02001 | VILLARREAL,REYES/NORMA ALICIA | TSSSA017540 | 587.50 | 31/03/2020 | 1 |
| M01006 | VILLANUEVA,RAMIREZ/ORLANDO OMAR | TSSSA017646 | 531.01 | 31/03/2020 | 9 |
| M03024 | VILLASANA,RUIZ/SANDRA EDITH | TSSSA003155 | 1,365.20 | 31/03/2020 | 1 |
| M03024 | VIDALES,SALDIVAR/SALVADOR ENRIQUE | TSSSA017593 | 1,267.70 | 31/03/2020 | 9 |
| CF41057 | VILLARREAL,VILLARREAL/GRACIELA REFUGIO | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M03023 | VILLASANA,VILLANUEVA/GUILLERMO | TSSSA001031 | 1,460.20 | 31/03/2020 | 1 |
| M03021 | VILLASANA,VILLANUEVA/RICARDO | TSSSA017593 | 1,480.20 | 31/03/2020 | 1 |
| CF41060 | VOGEL,SILVA/FRANCISCO JAVIER | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M02031 | WALLE,BERMUDEZ/GLORIA IDALIA | TSSSA017646 | 2,262.16 | 31/03/2020 | 1 |
| M02031 | WALLE,GONZALEZ/MA GUADALUPE | TSSSA017576 | 2,324.66 | 31/03/2020 | 1 |
| M01006 | WALLE,GARCIA/PEDRO MARTIN | TSSSA017581 | 2,162.22 | 31/03/2020 | 9 |
| M03005 | WALLE,REYNA/LUIS | TSSSA003155 | 802.31 | 31/03/2020 | 9 |
| M03025 | WALLE,SANCHEZ/ARACELI | TSSSA017576 | 515.13 | 31/03/2020 | 9 |
| M02058 | WING,ESPINOSA/BRENDA | TSSSA017576 | 1,301.60 | 31/03/2020 | 1 |
| M02107 | WIDALES,MU&OZ/MARIA DE LA LUZ | TSSSA001550 | 2,269.11 | 31/03/2020 | 1 |
| M01006 | WONG,BARRAGAN/MARIO HERMENEGILDO | TSSSA002431 | 2,224.72 | 31/03/2020 | 9 |
| M02003 | WONG,BANDA/YAZMIN KARINA | TSSSA017540 | 1,168.29 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | WONG,CERVANTES/MA. NELLY | TSSSA017622 | 1,347.38 | 31/03/2020 | 9 |
| M03025 | WONG,CERVANTES/ZUZUKY PAOLA | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M01006 | WONG,GARZA/CESAR ALEJANDRO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | WONG,HINOJOSA/KARLA YAZMIN | TSSSA017576 | 1,512.42 | 31/03/2020 | 1 |
| M02107 | WONG,LEDEZMA/ELSA LAURA | TSSSA017593 | 1,148.04 | 31/03/2020 | 1 |
| M03002 | WONG,ROCHA/ARTURO | TSSSA017622 | 2,171.39 | 31/03/2020 | 1 |
| M03024 | WONG,SOLIS/MANUEL | TSSSA017540 | 1,490.20 | 31/03/2020 | 1 |
| M01006 | YAN,CARDENAS/JUAN | TSSSA001550 | 2,224.72 | 31/03/2020 | 9 |
| M02036 | YA&EZ,ESPINOZA/NORMA ALICIA | TSSSA000261 | 1,239.92 | 31/03/2020 | 1 |
| M03024 | YA&EZ,LAWTON/CLAUDIA ISELA | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M01006 | YA&EZ,PEREZ/JULIO CESAR | TSSSA001463 | 2,224.72 | 31/03/2020 | 9 |
| M03022 | YA&EZ,RODRIGUEZ/FELIPE | TSSSA017576 | 1,255.20 | 31/03/2020 | 9 |
| M02042 | YA&EZ,RAMIREZ/LUIS FERNANDO | TSSSA017581 | 1,738.04 | 31/03/2020 | 1 |
| M02105 | YA&EZ,RAMIREZ/SILVIA GUADALUPE | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M03023 | YA&EZ,REYES/SUSANA | TSSSA017576 | 1,245.20 | 31/03/2020 | 9 |
| M02003 | YA&EZ,SERRANO/JULIA | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M03023 | YA&EZ,SANCHEZ/JESUS | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03024 | YA&EZ,SIFUENTES/MIRIAM FABIOLA | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M02003 | YA&EZ,SERRANO/ROSA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | YA&EZ,TOVAR/GLORIA IRMA | TSSSA017610 | 533.47 | 31/03/2020 | 9 |
| M02016 | YEPEZ,LOPEZ/ADOLFO | TSSSA001772 | 1,271.19 | 31/03/2020 | 1 |
| M03025 | YEE,PERALTA/MARIA MAGDALENA | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M02107 | YEBRA,PONCE/MARIA DEL SOCORRO | TSSSA000413 | 712.50 | 31/03/2020 | 1 |
| M03020 | YEBRA,TELLO/ROCIO | TSSSA017581 | 1,427.70 | 31/03/2020 | 1 |
| CF41062 | ZAleta,DEL ANGEL/ANIBAL FRANCISCO | TSSSA017581 | 650.00 | 31/03/2020 | 1 |
| M02042 | ZAMORA,AGUILAR/ALMA FABIOLA | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M01004 | ZACARIAS,AGUILAR/CARLOS | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02031 | ZACARIAS,AGUILAR/ELVA LIDIA | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M01004 | ZACARIAS,AGUILAR/IRMA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | ZARATE,AYALA/JORGE RAUL | TSSSA001772 | 800.20 | 31/03/2020 | 1 |
| M03021 | ZAVALA,BALDERRAMA/ARTURO ALEJANDRO | TSSSA019074 | 1,542.70 | 31/03/2020 | 1 |
| M03025 | ZACARIAS,BENITEZ/MARIA CEDEMA | TSSSA019091 | 800.20 | 31/03/2020 | 9 |
| M03005 | ZACARIAS,BENITEZ/DUMA ISABEL | TSSSA019091 | 827.83 | 31/03/2020 | 9 |
| M03005 | ZAVALA,BALDERRAMA/JORGE ALBERTO | TSSSA019074 | 1,540.33 | 31/03/2020 | 1 |
| M03025 | ZARATE,COLIN/FELIPE | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02047 | ZARATE,CASTRO/JUANA ALICIA | TSSSA001031 | 1,225.66 | 31/03/2020 | 1 |
| M02031 | ZAMORA,/DORA ALICIA | TSSSA001550 | 1,894.76 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ZAMARRON,ESQUIVEL/HORTENCIA | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03022 | ZAPATA,FLORES/CARLOS | TSSSA002431 | 1,470.20 | 31/03/2020 | 1 |
| M02107 | ZAPATA,FLORES/TERESA YOLANDA | TSSSA017576 | 2,224.92 | 31/03/2020 | 1 |
| M03025 | ZAPATA,GONZALEZ/MARIA DE LOS ANGELES | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02036 | ZAVALA,GUERRERO/MARIA DE LOS ANGELES | TSSSA000092 | 1,230.40 | 31/03/2020 | 9 |
| M02036 | ZAPATA,GARCIA/CONSUELO DE JESUS | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01006 | ZACARIAS,GUTIERREZ/DAVID | TSSSA017581 | 1,762.22 | 31/03/2020 | 9 |
| M03022 | ZAMORA,GONZALEZ/JOSEFINA | TSSSA000413 | 1,407.70 | 31/03/2020 | 1 |
| M02001 | ZAMUDIO,GRACIA/NAIDA | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M03020 | ZAMORA,HERRERA/SANDRA GISELA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03004 | ZAMUDIO,IZAGUIRRE/FERNANDO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02006 | ZAVALA,JEREZ/JOSE INES | TSSSA002431 | 1,417.83 | 31/03/2020 | 1 |
| M03023 | ZAVALA,LOPEZ/JOSE SAUL | TSSSA001772 | 1,460.20 | 31/03/2020 | 1 |
| M02107 | ZAVALA,LOPEZ/YOLANDA ISABEL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| CF41015 | ZARATE,MOTA/MARIA DEL CARMEN | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| M03004 | ZAMUDIO,MORAN/EDGAR ISRAEL | TSSSA017576 | 928.29 | 31/03/2020 | 9 |
| M02003 | ZAVALA,MENDOZA/FRANCISCO | TSSSA001550 | 1,675.54 | 31/03/2020 | 1 |
| M01004 | ZAPATA,MARTINEZ/GABRIEL | TSSSA017581 | 650.00 | 31/03/2020 | 1 |
| M03019 | ZARAZUA,ORTA/JOSE EDUARDO | TSSSA001031 | 1,562.70 | 31/03/2020 | 1 |
| M01010 | ZARAZUA,ORTA/JUAN ANTONIO | TSSSA001031 | 2,151.61 | 31/03/2020 | 1 |
| M01011 | ZARAZUA,ORTA/VICTOR MANUEL | TSSSA001031 | 2,082.96 | 31/03/2020 | 1 |
| M03023 | ZAPATA,PARTIDA/MARIA CONCEPCION | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M01006 | ZAPIEN,PACHECO/JAVIER | TSSSA017581 | 2,224.72 | 31/03/2020 | 9 |
| M02107 | ZAVALA,PANTOJA/MARIA DE JESUS | TSSSA017634 | 2,394.11 | 31/03/2020 | 1 |
| M02073 | ZARATE,PÉGUEROS/LUIS ALBERTO | TSSSA017605 | 290.90 | 31/03/2020 | 9 |
| M03006 | ZARATE,QUEZADA/JESUS HUMBERTO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02048 | ZARATE,QUEZADA/NORMA ISABEL | TSSSA001550 | 1,534.03 | 31/03/2020 | 1 |
| M01004 | ZARATE,QUEZADA/SERVANDO | TSSSA001550 | 2,074.58 | 31/03/2020 | 1 |
| M02066 | ZARATE,QUINTANILLA/SONIA ELIZABETH | TSSSA017552 | 549.43 | 31/03/2020 | 9 |
| M02066 | ZAVALA,RANGEL/AHIDEE SELENE | TSSSA003155 | 1,390.79 | 31/03/2020 | 9 |
| M03010 | ZARATE,RODRIGUEZ/JOSE FRANCISCO | TSSSA017576 | 2,302.44 | 31/03/2020 | 1 |
| M03004 | ZARATE,RODRIGUEZ/HUMBERTO | TSSSA002974 | 1,738.04 | 31/03/2020 | 1 |
| M03020 | ZAVALA,RIVERA/MARIA DEL ROCIO | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02107 | ZARATE,RODRIGUEZ/MARIA DEL ROSARIO | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M03022 | ZAPATA,SALAZAR/ANA LAURA | TSSSA002776 | 1,442.70 | 31/03/2020 | 1 |
| M03025 | ZARATE,SANCHEZ/BRENDA DOLORES | TSSSA019086 | 515.13 | 31/03/2020 | 9 |
| M02042 | ZAMARRON,SALAZAR/BRENDA PATRICIA | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | ZAVALA,SANCHEZ/MARIA CRISTINA | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| CF41014 | ZAMBRANO,SANTACRUZ/EMMA | TSSSA001031 | 587.50 | 31/03/2020 | 1 |
| M02107 | ZAVALA,SANCHEZ/JULIO CESAR | TSSSA017605 | 2,269.11 | 31/03/2020 | 1 |
| M03025 | ZAVALA,SANCHEZ/MARIO ALBERTO | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M03025 | ZAVALA,SANCHEZ/NANCY YADIRA | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M01006 | ZAPATA,DE SANTIAGO/RENE ELEAZAR | TSSSA001550 | 240.00 | 31/03/2020 | 9 |
| M03025 | ZAPATA,SALAZAR/ROSA ISELA | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M01006 | ZAMORA,SANCHEZ/SOFIA MARCELA | TSSSA017622 | 2,055.54 | 31/03/2020 | 9 |
| M02059 | ZAVALA,TORRES/ANA CRISTINA | TSSSA019091 | 827.83 | 31/03/2020 | 9 |
| M03024 | ZARATE,TIRADO/CLAUDIA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M01004 | ZAMARRON,TOBIAS/EMILIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02088 | ZARATE,TORRES/JOSE FRANCISCO | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M03025 | ZAPATA,TORRES/MA. GUADALUPE | TSSSA003155 | 1,235.20 | 31/03/2020 | 9 |
| M01006 | ZARATE,TORRES/JESUS MANUEL | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02057 | ZAYAS,VALDES/EDMUNDO EDUARDO | TSSSA017552 | 1,557.72 | 31/03/2020 | 1 |
| M03021 | ZAYAS,VALDEZ/JULISSA EDITH | TSSSA017552 | 1,202.70 | 31/03/2020 | 1 |
| M03022 | ZETINA,CAPETILLO/ERIKA DEL CARMEN | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| CF41015 | ZEPEDA,GINEZ/JOSE VICTOR | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02107 | ZERTUCHE,IBARRA/BLANCA AURORA | TSSSA001031 | 1,210.54 | 31/03/2020 | 1 |
| M01006 | ZEPEDA,MALDONADO/SALVADOR | TSSSA017646 | 2,243.04 | 31/03/2020 | 1 |
| CF40004 | ZENIL,ROMAN/HUGO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03022 | ZEPEDA,VAZQUEZ/CLAUDIA ELIDA | TSSSA001550 | 1,470.20 | 31/03/2020 | 1 |
| M02082 | ZOZAYA,AGUILAR/MA. ANGELICA | TSSSA019086 | 1,679.13 | 31/03/2020 | 1 |
| CF41065 | ZOZAYA,AGUILAR/ROSA ARELIA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03022 | ZORRILLA,CASARES/MELISSA SUE | TSSSA017552 | 528.47 | 31/03/2020 | 1 |
| M03020 | ZORRILLA,LINARES/MARICARMEN | TSSSA017552 | 1,462.70 | 31/03/2020 | 1 |
| M03022 | ZURITA,ARELLANO/JESUS IGNACIO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03025 | ZU&IGA,ALVARADO/JUAN GUADALUPE | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02015 | ZURITA,BANDA/ARACELY | TSSSA019086 | 1,830.23 | 31/03/2020 | 9 |
| M03019 | ZU&IGA,BERNAL/EDITH MARIBEL | TSSSA017593 | 1,562.70 | 31/03/2020 | 1 |
| M02059 | ZU&IGA,BERNAL/LUIS ALBERTO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02107 | ZU&IGA,BERNAL/SONIA AIDA | TSSSA019074 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | ZU&IGA,CABRERA/AIDA RUTH | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M02112 | ZU&IGA,CRUZ/ERIKA | TSSSA017552 | 1,358.13 | 31/03/2020 | 1 |
| CF41062 | ZU&IGA,CHAVEZ/KARLA PATRICIA | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02105 | ZU&IGA,CABRERA/MARBELIA | TSSSA017593 | 1,974.82 | 31/03/2020 | 9 |
| M01006 | ZU&IGA,DAVILA/GENARO | TSSSA017552 | 1,993.04 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02087 | ZU&IGA, ESPINOSA/ROSA ISELA | TSSSA001031 | 142.50 | 31/03/2020 | 1 |
| M02107 | ZU&IGA, FLORES/ISELA SANJUANA | TSSSA017576 | 1,912.42 | 31/03/2020 | 1 |
| CF41015 | ZU&IGA, FERNANDEZ/RODOLFO | TSSSA017622 | 587.50 | 31/03/2020 | 1 |
| M03025 | ZU&IGA, GUEL/DANIELA | TSSSA017576 | 515.13 | 31/03/2020 | 9 |
| M03025 | ZU&IGA, GUEL/ELIZABETH | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02107 | ZU&IGA, GARCIA/LUCIA LETICIA | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M03025 | ZU&IGA, GUEL/MARIA LORENZA | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02107 | ZU&IGA, GUILLEN/MARIA MAGDALENA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | ZU&IGA, GARCIA/MARIA SORAIDA | TSSSA017646 | 884.88 | 31/03/2020 | 9 |
| M02015 | ZU&IGA, GUERRERO/VERONICA ELIZABETH | TSSSA017622 | 1,374.32 | 31/03/2020 | 9 |
| M02105 | ZU&IGA, HERNANDEZ/LETICIA | TSSSA017634 | 2,224.82 | 31/03/2020 | 1 |
| M03023 | ZU&IGA, LARA/ARTURO | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03025 | ZU&IGA, LUNA/HECTOR MIGUEL | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| M02006 | ZU&IGA, MIRELES/GILBERTO | TSSSA017581 | 1,770.49 | 31/03/2020 | 1 |
| M02031 | ZU&IGA, MARTINEZ/KARLA DEYANIRA | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02105 | ZU&IGA, MARTINEZ/LUZ MARIA | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M03020 | ZU&IGA, MORA/MILTON CARLOS | TSSSA019074 | 1,490.20 | 31/03/2020 | 1 |
| M03004 | ZU&IGA, MORA/NELSON | TSSSA019074 | 1,613.04 | 31/03/2020 | 1 |
| M03025 | ZU&IGA, MARQUEZ/PERLA PATRICIA | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02107 | ZU&IGA, MIRELES/SARA | TSSSA017593 | 2,394.11 | 31/03/2020 | 1 |
| M03024 | ZU&IGA, MELGAREJO/SANTA | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M01006 | ZURITA, MARROQUIN/TERESA | TSSSA017576 | 1,593.04 | 31/03/2020 | 9 |
| M02036 | ZU&IGA, RIVERA/ERASMO | TSSSA001463 | 990.40 | 31/03/2020 | 9 |
| M02073 | ZU&IGA, RAMIREZ/SIMON JAIME | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M03004 | ZU&IGA, SALAZAR/CELESTINO | TSSSA002711 | 712.50 | 31/03/2020 | 1 |
| M02035 | ZU&IGA, SOTO/CLARA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02081 | ZU&IGA, SOTO/MARIA GUADALUPE | TSSSA002776 | 1,799.64 | 31/03/2020 | 1 |
| CF41075 | ZU&IGA, SANCHEZ/OLGA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| CF41062 | ZUANI, ULIBARRI/ULISES | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02035 | ZU&IGA, VAZQUEZ/ELIZA | TSSSA017646 | 1,672.75 | 31/03/2020 | 1 |
| M03025 | ZU&IGA, VILLARREAL/JUAN PRIMITIVO | TSSSA019074 | 800.20 | 31/03/2020 | 9 |
| M01004 | AGUILLON, GONZALEZ/JOSE RUBEN | TSSSA018070 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | ALCARAZ, RAMOS/ROSINA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | ALCORTA, POMPA/PORFIRIO | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | ALEMAN, GARCIA/ARTURO | TSSSA002805 | 8,100.00 | 31/03/2020 | 3 |
| M01004 | ALVAREZ, RAMIREZ/DANIELA | TSSSA018070 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | AQUINO, CHAVEZ/ISRAEL | TSSSA002810 | 5,315.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ARGUELLES,RAMIREZ/MARTIN | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | ARREDONDO,PALATO/BENJAMIN HERIBERTO | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | ARROYO,ORDU&O/EFREN HUGO | TSSSA018070 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | ARROYO,SANCHEZ/ROBERTO | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | ATILANO,SALINAS/ELIZABETH | TSSSA002810 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | AVILES,MARTINEZ/OSCAR GASPAR | TSSSA002805 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | AYALA,MENDOZA/SUSANA DEL ROCIO | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | BARRAGAN,SALAS/CESAR EDUARDO | TSSSA002793 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | BARRAZA,GARCIA/ASTRID | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | BARRERA,LARA/JOSE ELIAS | TSSSA018975 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | BARRERA,SERRANO/JOSE RENE | TSSSA001562 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | BARRON,MARTINEZ/RAUL MARTIN | TSSSA018070 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | BAUTISTA,MALDONADO/JEAN TOMASZEWSKY | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | BECERRA,TREJO/SERGIO | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | BENITEZ,RODRIGUEZ/JOSE ANTONIO | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | BENNETTS,LARA/GUILLERMO JUSTO | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | BERMUDEZ,TREVI&O/CLAUDIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | BIU,CHAVEZ/LILIANA AIME | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | BLIZZARD,CHAVEZ/JAIME LUIS | TSSSA018975 | 6,065.00 | 31/03/2020 | 3 |
| M01004 | BRENIST,DAMIAN/LEONOR CRISTINA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | BRICE&O,GONZALEZ/ABEL CAIN | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | BUSTAMANTE,GARCIA/MARIA BEATRIZ | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | CABELLO,BOTELLO/DULCE MARIA | TSSSA002810 | 2,015.00 | 31/03/2020 | 3 |
| M01004 | CALDERON,GARZA/ADRIANA PATRICIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | CALDERON,MANZANO/MARIA ESTHER | TSSSA002793 | 5,550.00 | 31/03/2020 | 2 |
| M01004 | CAMACHO,LEYVA/ERLINDA MABI | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | CANALES,REYES/REBECA AIDEE | TSSSA002793 | 6,065.00 | 31/03/2020 | 3 |
| M01004 | CANIZALES,RIVERA/JUAN ALBERTO | TSSSA002793 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | CANTU,OCHOA/CARLOS | TSSSA018070 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | CARDENAS,SERNA/JUANA MARIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | CARMONA,MARTINEZ/DIANA MONTSERRAT | TSSSA018070 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | CARRERA,REYNA/DORA ALICIA | TSSSA018070 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | CASTA&ON,ZU&IGA/ERUBYEL GREGORIO | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | CASTELLANOS,TORRES/ROSA ELENA | TSSSA002810 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | CASTILLO,AGUILAR/ROSA ISELA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | CASTRO,SALDA&A/MARIA CAROLINA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | CAVAZOS,MONTEMAYOR/HOMERO | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | CONTRERAS,GUTIERREZ/ANGEL | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | CONTRERAS,ORTIZ/JOAQUIN ABRAHAM | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | CORDOVA,GARCIA/EVELIN GLORIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | CORTES,LONGORIA/EDGAR GABRIEL | TSSSA018070 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | CRUZ,GAISTARDO/CARMEN LIZETH | TSSSA018070 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | CRUZ,ORTIZ/JUAN ENRIQUE | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | CRUZ,RIVERO/WENDY DE LOS ANGELES | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | CRUZ,SALAZAR/JOSE CONCEPCION | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | DE LEON,COBOS/MARTIN EDUARDO | TSSSA000401 | 7,565.00 | 31/03/2020 | 3 |
| M01004 | DE LEON,RINCON/CITLALI JOSEFA | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | DIAZ GUZMAN,VERASTEGUI/HECTOR LEOPOLDO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | DIAZ,JIMENEZ/JUAN OBED | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | ESCOBAR,VALENCIA/ALFREDO | TSSSA002810 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | ESCOBEDO,CONDE/ROBERTO | TSSSA018951 | 5,550.00 | 31/03/2020 | 3 |
| M01004 | ESPINOSA,BLANCO/OSBALDO | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | ESPINOSA,VIGIL/GABRIELA IRASEMA | TSSSA018000 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | ESPINOZA,RAMIREZ/BENJAMIN | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | FARIAS,MIRANDA/SEFERINO | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | FERNANDEZ,JASSO/IRMA VERONICA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | FLORES,COBOS/EMMA ADRIANA | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | FLORES,ROBLES/JESUS | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | FREYRE,MALDONADO/GILBERTO | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | FUENTES,ALFARO/SANDRINO JOSE | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | GAONA,RODRIGUEZ/JOSE ANTONIO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | GARCIA,BARRA/CARLOS RENE | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | GARCIA,BECERRA/GLADYS NOHEMI | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | GARCIA,CAMACHO/GUSTAVO | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | GARCIA,CORONADO/ENRIQUE | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | GARCIA,HUERTA/CARLOS AGUSTIN | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | GARCIA,LOPEZ/TANIA LUCIA | TSSSA002443 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | GARCIA,OLAZARAN/DINORAH | TSSSA002793 | 5,300.00 | 31/03/2020 | 2 |
| M01004 | GARCIA,PEREZ/JOSE CARLOS | TSSSA018070 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | GARCIA,PEREZ/MARIO ALBERTO | TSSSA002805 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | GARCIA,RAMIREZ/REYNA GUILLERMINA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | GARCIA,VAZQUEZ/SANTIAGO | TSSSA002793 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | GARCIA,ZAMUDIO/JUAN JOSE | TSSSA018000 | 5,550.00 | 31/03/2020 | 2 |
| M01004 | GARIBAY,CORONA/DANIEL | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | GARZA,SALDIVAR/ENRIQUE SALOMON | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | GARZA,SOLIS/ALEJANDRO | TSSSA018526 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | GARZA,YADO/MA. DE LOS ANGELES | TSSSA002793 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | GOMEZ,ALEMAN/CESAR SANTIAGO | TSSSA018975 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | GONZALEZ,BARRERA/RICARDO | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | GONZALEZ,BENITEZ/JOSE INES | TSSSA018526 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | GONZALEZ,GARCIA/ROLANDO HUGO | TSSSA018975 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | GONZALEZ,GONZALEZ/FRANCISCO | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | GONZALEZ,GUZMAN/RUBEN | TSSSA018070 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | GONZALEZ,LEON/OSCAR DE JESUS | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | GONZALEZ,MATEOS/TOMAS | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | GONZALEZ,ORTIZ/JORGE | TSSSA002793 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | GRIMALDO,GOMEZ/GRISELDA HELENA | TSSSA018000 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | GUERRA,GONZALEZ/MARTIN | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | GUERRERO,GARCIA/HECTOR | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | GUERRERO,LOPEZ DE LARA/JORGE ALBERTO | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | GUEVARA,URBINA/MARIA DEL ROSARIO | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | GUTIERREZ,GONZALEZ/JAIME | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | GUZMAN,MORALES/ASENETH | TSSSA002810 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | HAMILTON,/ROBERT LUIS | TSSSA002793 | 5,550.00 | 31/03/2020 | 3 |
| M01004 | HEREDIA,RESENDEZ/ELVA FABIOLA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,ATILANO/PHABIOLA | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,AYALA/ISMAEL | TSSSA002805 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,DIAZ/MARIO ALEJANDRO | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,GARCIA/YULIANA FABIOLA | TSSSA002805 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,GARZA/NORA ELSA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,HERNANDEZ/ELODIO | TSSSA002805 | 7,565.00 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,IBARRA/ADALBERTO | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | HERNANDEZ,JUAREZ/EDNA MIREYA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,LIMON/SERGIO ALEJANDRO | TSSSA018951 | 2,015.00 | 31/03/2020 | 3 |
| M01004 | HERNANDEZ,MARTINEZ/LUIS ONOFRE | TSSSA001562 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,NAVARRO/VICENTE JOEL | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | HERNANDEZ,PAZ/CESAR ARNOLDO | TSSSA018070 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,PEDRAZA/OMAR DAVID | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | HERNANDEZ,PEREZ/JOSE ALBERTO | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | HERNANDEZ,SALDIVAR/ELSA MARIA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | HERNANDEZ,VALDEZ/MARIA ANGELICA | TSSSA000401 | 2,015.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | HERRERA,PEN/MARIANA | TSSSA002805 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | IBARRA,GONZALEZ/JOSE HECTOR | TSSSA002810 | 8,100.00 | 31/03/2020 | 2 |
| M01004 | IBARRA,RODRIGUEZ/ABELARDO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | INFANTE,SANDOVAL/ADRIANA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | JIMENEZ,MORALES/FREDDY | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | JIMENEZ,SANDOVAL/MIGUEL ANGEL | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | JUANGORENA,ZAMORA/MARIA MAYELA | TSSSA002810 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | LANDIN,ROBLES/RAFAEL | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | LARA,CARRERA/FRANCISCO | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | LARA,FLORES/EDDY GERMAN | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | LARA,HERNANDEZ/LUIS | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | LARRAGA,GARCIA/MARCO ANTONIO | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | LEAL,GONZALEZ/JOSE ELPIDIO | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | LEON,LOZANO/ROBERTO | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | LOM,GARCIA/CARLOS | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | LOPERENA,PEREZ/HECTOR ARTURO | TSSSA002805 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | LOPERENA,SCHWARZ/BERNARDO | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| M01004 | LOPEZ,BACA/CARLOS | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | LOPEZ,CARRILLO/ADRIANA DEL CARMEN | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | LOPEZ,DE LEON/JORGE | TSSSA002810 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | LOPEZ,GARCIA/VICTOR HUGO | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | LOPEZ,GARRIDO/ESTEBAN | TSSSA002805 | 8,100.00 | 31/03/2020 | 2 |
| M01004 | LOPEZ,HERNANDEZ/LUCIA | TSSSA018000 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | LOPEZ,MEDINA/LUZ DANIELA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | LOPEZ,TORRES/EDUARDO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | LOPEZ,VENEGAS/RAMIRO | TSSSA018070 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | LOREDO,RIVAS/MIGUEL MARTIN | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | MACIAS,CATALAN/CARLOS MANUEL | TSSSA018951 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | MACIAS,HIDALGO/CARLOS MANUEL | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | MACIAS,LANDEROS/BENJAMIN HERIBERTO | TSSSA018526 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | MACIAS,RIVAS/GRACIELA EDITH | TSSSA018975 | 2,015.00 | 31/03/2020 | 3 |
| M01004 | MANCILLA,HERNANDEZ/AHCHEL | TSSSA018000 | 6,065.00 | 31/03/2020 | 3 |
| M01004 | MARINO,MARTINEZ/PAULO EDER | TSSSA018070 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | MARQUEZ,BARRETO/DELIA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | MARROQUIN,VILLARREAL/JUAN LUIS | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | MARTINEZ,BARBERENA/MANUEL RUBEN | TSSSA001562 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | MARTINEZ,HERNANDEZ/RAMON ALEJANDRO | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MARTINEZ,ORTIZ/HECTOR | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | MARTINEZ,TREJO/ADRIAN | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | MEDINA,POSADA/INES CRISTINA | TSSSA000401 | 6,065.00 | 31/03/2020 | 3 |
| M01004 | MEDINA,RAMIREZ/MICHAEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | MEDINA,TORRES/ANA GABRIELA | TSSSA018526 | 2,015.00 | 31/03/2020 | 3 |
| M01004 | MELO,DE LA GARZA/SERGIO | TSSSA018000 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | MENDOZA,CASTILLO/JULIETA ALBERTINA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | MERCADO,CARDENAS/ARIEL OLIDEN | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | MIRANDA,DE LEON/MIGUEL ALEJANDRO | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | MIRANDA,OROZCO/DANIEL | TSSSA018975 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | MOCTEZUMA,HERNANDEZ/RAMON MIGUEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | MONTIEL,LEMUS/GERARDO | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | MORALES,MU&OZ/JOSE ANGEL | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | MORALES,ORTIZ/TERESA DE JESUS | TSSSA002805 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | MORALES,VEGA/JESUS EMILIO | TSSSA018951 | 2,015.00 | 31/03/2020 | 3 |
| M01004 | MU&OZ,TORRES/JUAN ANTONIO | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | NAVA,CANTU/RODOLFO | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | NAVARRO,CASADOS/MARIA GUADALUPE | TSSSA001562 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | NAVARRO,VARGAS/JOSE LUIS | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | NAVES,RANGEL/ADRIAN ARTURO | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | NUDDING,MARTINEZ/HERBERT | TSSSA002810 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | OBREGON,ZU&IGA/OSCAR | TSSSA002810 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | OCAMPO,GOMEZ/ADALIA MARCELA | TSSSA018070 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | OLIVARES,BAUTISTA/DALIA GUADALUPE | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | OLVERA,POSADA/DAVID | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | ORNELAS,MEDINA/XOCHITL ELENA | TSSSA018000 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | OROZCO,NOVOA/CLARA JUDITH | TSSSA018070 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | ORTEGA,GARCIA/HUMBERTO IVAN | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | OSORIO,RUIZ/HECTOR CUAUHTEMOC | TSSSA018000 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | OSTOA,JAIME/ABELARDO DANIEL | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | PAEZ,SANTIBA&EZ/FELIPE EDUARDO | TSSSA002443 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | PANIAGUA,LOPEZ/MARIA VICTORIA | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | PAULIN,PEREZ/JUAN ANTONIO | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | PE&A,CASTILLO/GLADIS LETICIA | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | PE&A,EQUIHUA/MAURICIO | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | PE&A,SANTAMARIA/JAVIER | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | PE&A,VILLALOBOS/JESUS MANUEL | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | PERALES,VALDEZ/APOLINAR | TSSSA018000 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | PEREZ,ORTIZ/ANABELL | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | PEREZ,RAMIREZ/MARIA DE LA LUZ | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | PEREZ,RAMIREZ/ROGELIO | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | PEREZ,RODRIGUEZ/SANTIAGO | TSSSA002810 | 6,600.00 | 31/03/2020 | 2 |
| M01004 | PI&A,RODRIGUEZ/BENIGNO | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | PICHARDO,DE LA ROSA/CRISTINA ADRIANA | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M01004 | PRIMO,SALVATIERRA/CARLOS JESUS | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | QUINTANILLA,RETA/MIGUEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | QUINTERO,ALVAREZ/JAVIER | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | RAMIREZ,CONTRERAS/MARIO ALBERTO | TSSSA000401 | 7,565.00 | 31/03/2020 | 3 |
| M01004 | RAMIREZ,GOMEZ/ROGELIO GERARDO | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| M01004 | RAMIREZ,HUERTA/CARMEN JULIA | TSSSA018000 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | RAMIREZ,LOPEZ/JOSE DE JESUS | TSSSA018951 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | RAMIREZ,QUINTANILLA/JULIAN | TSSSA018000 | 6,260.00 | 31/03/2020 | 2 |
| M01004 | RAMOS,AVILA/LUIS ALBERTO | TSSSA018070 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | RAMOS,SERRANO/ROBERTO | TSSSA018000 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | REMAN,PEREZ/ADRIAN LEHI | TSSSA018000 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | RENDON,ACEVEDO/OYUKI YUVANI | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | REYES,DELGADO/GERARDO | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | REYES,LOPEZ/MANUEL ALEJANDRO | TSSSA000401 | 2,015.00 | 31/03/2020 | 3 |
| M01004 | REYNA,ALANIS/GALO | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | REZA,ROBLES/PAOLA LIVIETH | TSSSA001562 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | RIVERA,GARCIA/SERGIO CARLOS | TSSSA002805 | 9,365.00 | 31/03/2020 | 2 |
| M01004 | RIVERA,RIVAS/ARMANDO ARNULFO | TSSSA002805 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | ROCHE,GUERRA/JOAQUIN | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | RODRIGUEZ,GARCIA/JORGE ALBERTO | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | RODRIGUEZ,HINOJOSA/HERMINIO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | RODRIGUEZ,MANDUJANO/MARISOL | TSSSA002810 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | RODRIGUEZ,MARIN/PEDRO ENRIQUE | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M01004 | RODRIGUEZ,SALAZAR/VICTOR MANUEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | RODRIGUEZ,SANCHEZ/FELIX | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | ROJAS,RAMIREZ/EDUARDO | TSSSA000401 | 3,226.67 | 31/03/2020 | 3 |
| M01004 | RUIZ Y,PE&A/GUSTAVO ALBERTO | TSSSA002810 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | RUIZ,GARCIA/JUAN ANTONIO | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | RUIZ,GONZALEZ/FRANCISCO FERNANDO | TSSSA002805 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | RUIZ,NIETO/FRANCISCA MARGARITA | TSSSA000401 | 5,700.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | SAENZ,ADAME/MARIA LEONIDES | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | SAENZ,BARRERA/HUGO ANTONIO | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | SALAZAR,PE&A/DANIEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | SALAZAR,RAMIREZ/ESTHELA | TSSSA002805 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | SALINAS,BARRERA/LINDA DEL CARMEN | TSSSA002805 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | SALINAS,BARRON/MARTIN DE JESUS | TSSSA002810 | 5,550.00 | 31/03/2020 | 2 |
| M01004 | SALINAS,GRAHAM/JORGE RENE | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | SALINAS,MOLINA/RAUL | TSSSA018951 | 7,565.00 | 31/03/2020 | 3 |
| M01004 | SAN MIGUEL,CADENA/ARMIN | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | SAUCEDO,GARATE/MAURICIO ARTURO | TSSSA002805 | 8,615.00 | 31/03/2020 | 2 |
| M01004 | SEGURA,CHICO/MARTIN | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | SERVIERE,ZARAGOZA/LEOPOLDO ADOLFO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | SERVIN,RUIZ/RODOLFO | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | SIERRA,FLORES/JAIR | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | SIERRA,GARCIA/CLEMENTE RODRIGO | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | SILVA,EICHEVESTE/ADEMAR | TSSSA002443 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | SPOR,GALARZA/MANUEL RAMON | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | TAMEZ,GOMEZ/EDNA LILIANA | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | TERRAZAS,NU&EZ/RAUL | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | TIJERINA,LAVIN/JUAN CARLOS | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | TOLEDANO,LUNA/HILDA ELIZABETH | TSSSA018070 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | TORRES,CADENA/JAVIER MARIO | TSSSA018070 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | TORRES,ESPINOZA/DANIEL | TSSSA018951 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | TORRES,MACIAS/DAMIAN | TSSSA002805 | 6,065.00 | 31/03/2020 | 2 |
| M01004 | TORRES,MANSUR/RAFAEL | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | TORRES,SALDIERNA/JOSE GUADALUPE | TSSSA002793 | 5,315.00 | 31/03/2020 | 2 |
| M01004 | TREJO,GARCIA/KATIA CAROLINA | TSSSA002793 | 2,015.00 | 31/03/2020 | 2 |
| M01004 | TRUJILLO,JACOBO/MARCO ANTONIO | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | URANGA,SANCHEZ/MIGUEL AGUSTIN | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | VALDEZ,DEL ANGEL/HIPOLITO | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | VALDEZ,GOMEZ/ROBERTO | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | VALDEZ,HINOJOSA/RAYMUNDO | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | VAZQUEZ,CAVAZOS/HECTOR | TSSSA001562 | 5,700.00 | 31/03/2020 | 2 |
| M01004 | VEGA,HUERTA/SIDALIA DOMITILA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | VERA,MARTINEZ/LUIS ADRIAN | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | VILLALOBOS,SILVA/JOSE ANTONIO | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | VILLARREAL,TORRES/JORGE OTHON | TSSSA017552 | 5,315.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | VILLEGAS,CARNERO/YAZMIN ALONDRA | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01004 | VIVIAN,PALACIOS/JOSE | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | YEPEZ,ALVAREZ/JOSE HUGO | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |
| M01004 | ZACATE,OTERO/TOMAS | TSSSA002805 | 8,615.00 | 31/03/2020 | 2 |
| M01004 | ZAMUDIO,TIBURCIO/HUMBERTO | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M01004 | ZERTUCHE,TREVI&O/HEDILBRANDO | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M01005 | ALVARADO,SAGASTEGUI/JOSE MERCED | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M01005 | CERVANTES,CASTRO/KAROL ALEJANDRA | TSSSA002793 | 5,315.00 | 31/03/2020 | 3 |
| M01005 | MALDONADO,GARCIA/SORAYA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01005 | REYES,HERNANDEZ/ALEJANDRA YAZMIN | TSSSA002793 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | ACEVEDO,MENDEZ/AURELIO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | AGUILAR,CORONADO/RAFAEL AMANCIO | TSSSA018000 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | AGUILERA,LAVIN/ALBERTO ANTONIO | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | ALCAZAR,PEREZ/LLUVIA RUBY | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | ALMAGUER,MEDINA/EDSON ADHEMIR | TSSSA002805 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | ALMAZAN,REYES/XOCHITL SELENE | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | ALTAMIRANO,VEGA/JOSE LUIS | TSSSA000401 | 7,565.00 | 31/03/2020 | 3 |
| M01006 | ANAYA,ALFARO/ALFREDO | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | ANGEL,SUAREZ/ROSALVA | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | ANTONIO,GALLARDO/FERNANDO | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | ARIAS,PALOMO/DAISY JANINA | TSSSA002810 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | ARIAS,PALOMO/MANUEL ALEJANDRO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | ARMIJO,PERALTA/CESAR FLORENTINO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | ARMIJO,PERALTA/DEYANIRA | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | AVALOS,ALARCON/ALEJANDRO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | AVALOS,NIETO/MIGUEL ANGEL | TSSSA018070 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | AYALA,JAUREGUI/JUAN ALBERTO | TSSSA018000 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | BALBOA,LICEA/MARISOL | TSSSA018951 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | BANDA,ALANIS/FAUSTO | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | BANDA,NIETO/LUIS FERNANDO | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | BAUTISTA,MORALES/BEATRIZ | TSSSA002810 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | BELTRAN,AVALOS/ELIZABETH TITZIANI | TSSSA002810 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | BENAVIDES,GONZALEZ/ABRAHAM EDUARDO | TSSSA018000 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | BENAVIDES,TEJEDA/SALVADOR | TSSSA000845 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | BERLANGA,SALAS/IRMA RUBI | TSSSA018951 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | BONILLA,REQUENA/LAURA YASMIN | TSSSA002810 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | BRIONES,LOPEZ/ERIK ORLANDO | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | BUENFIL,PEREZ/MIGUEL | TSSSA018000 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | BUSTOS,BERNAL/BIBIANA INES | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | CABRERA,PATRACA/HECTOR | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | CADENA,MARTINEZ/ALMA PATRICIA | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | CALDERON,HERNANDEZ/LEONEL | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | CANO,MENDOZA/MAYELA ESMERALDA | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | CARDENAS,ANZURES/ALEJANDRO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | CARDENAS,CHACON/GLORIA LUZ | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | CARDENAS,GONZALEZ/ELOY | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | CARDENAS,GUERRERO/CRISTIAN EUTIMIO | TSSSA001562 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | CARDENAS,VILLASE&OR/HILDA MARIA | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | CARRILLO,GARZA/SARA LEONOR | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | CASTILLO,RAMIREZ/TOMASA | TSSSA018000 | 5,550.00 | 31/03/2020 | 3 |
| M01006 | CASTRO,GUZMAN/MARIA DE LOS ANGELES | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | CAVAZOS,MEDINA/LUIS FERNANDO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | CAVAZOS,MORENO/LIZETH | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | CAVAZOS,VELAZQUEZ/EDNA LUCERO | TSSSA017552 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | CEBALLOS,BARRIENTOS/FRANCISCO CARLOS | TSSSA018526 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | CEDILLO,BAEZ/DORA DELIA | TSSSA002810 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | CEDILLO,MOLINA/ISABEL CRISTINA | TSSSA018000 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | CELIS,PEREZ/JUAN MANUEL | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | CEPEDA,ANAYA/JOSE ADALBERTO | TSSSA017552 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | CERVANTES,GARZA/JUAN PABLO RAFAEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | CESPEDES,VELAZQUEZ/EDUARDO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | CHIU,MORALES/ANGEL SANTIAGO | TSSSA018000 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | COLLINS,VALDEZ/SERGIO GERARDO | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | COMPEAN,GONZALEZ/JOSE MANUEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | COMPEAN,RAMIREZ/JUAN MARTIN | TSSSA017826 | 6,065.00 | 31/03/2020 | 3 |
| M01006 | CONSTANTINO,DELGADO/MARIA DE JESUS | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | CONTRERAS,FIGUEROA/DAVID | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | CORONA,MEZANO/ERIC | TSSSA018526 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | CRISTOBAL,CORONADO/PRISCILLA YAJAIRA | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | CRUZ,CASTILLO/CLAUDIA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | DE LA PE&A,FABELA/MARJA PATRICIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | DE LEIJA,FARIAS/KARLA OFELIA | TSSSA018000 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | DELGADO,JUAREZ/DIANA ESTHER | TSSSA017552 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | DIAZ GUZMAN,GUERRA/EDUARDO | TSSSA002810 | 5,291.80 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | ESCAMILLA,ORTIZ/ENRIQUE LANGERHANS | TSSSA018070 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | ESPINOSA,MARQUEZ/ALDO | TSSSA018070 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | ESPINOSA,MIRON/ISMAEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | ESPITIA,BAUTISTA/ROLANDO | TSSSA002431 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | ESTRADA,GARCIA/BRENDA IDALID | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | ESTUDILLO,DELGADILLO/SALVADOR | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | FELIX,GONZALEZ/GUILLERMO | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | FERNANDEZ,YADO/OSCAR ALEJANDRO | TSSSA002793 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | FEUCHTER,ROJAS/ROCIO ALONDRA | TSSSA002793 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | FLORES,GOMEZ/CLAUDIA ELIZABETH | TSSSA002810 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | FLORES,PACHECO/JOSE ANIBAL | TSSSA018526 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | FRANCO,LOPEZ/MIREYA | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | GALLEGOS,DE LA CRUZ/JORGE IVAN | TSSSA002810 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | GALLEGOS,MENDOZA/ARTURO | TSSSA002653 | 5,700.00 | 31/03/2020 | 3 |
| M01006 | GAMBOA,DIAZ/SIMEON | TSSSA002810 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | GAMBOA,MARIN/LEONEL | TSSSA018951 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | GAMEZ,SANCHEZ/MARIA DEL ROCIO | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | GARCIA,AGUILAR/ROMEL | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | GARCIA,BECERRA/MARTHA JOSEFINA | TSSSA002810 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | GARCIA,CAMACHO/NUBIA LIZETH | TSSSA017552 | 1,914.56 | 31/03/2020 | 3 |
| M01006 | GARCIA,LOPEZ/GUADALUPE TOMAS | TSSSA001562 | 5,550.00 | 31/03/2020 | 3 |
| M01006 | GARCIA,MORA/RAFAEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | GARCIA,RUIZ/ROSA EDITH | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | GARCIA,TORRES/MARIBEL GREGORIA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | GARIBALDI,LOREDO/ANA GABRIELA | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | GARZA,CHAVIRA/DELIA PAOLA | TSSSA002805 | 1,914.56 | 31/03/2020 | 3 |
| M01006 | GARZA,REYES/YAZMIN ELIZABETH | TSSSA018526 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | GARZA,ZURITA/JULIO CESAR | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | GONZALEZ,BARRIENTOS/JUAN CIRO | TSSSA018951 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | GONZALEZ,CERVANTES/MARIA DE LOS ANGELES | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | GONZALEZ,COLUNGA/ROCIO ELIZABETH | TSSSA002805 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | GONZALEZ,ESPARZA/SYLVIA | TSSSA002805 | 5,016.80 | 31/03/2020 | 3 |
| M01006 | GONZALEZ,LOPEZ/PATRICIA GUADALUPE | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | GONZALEZ,LUGO/MANUEL ARSENI | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | GONZALEZ,MUELA/CELESTINO ALEJANDRO | TSSSA000401 | 6,065.00 | 31/03/2020 | 3 |
| M01006 | GONZALEZ,PEREZ/DULCE CAROLINA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | GONZALEZ,REYNOSO/ANGEL | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GONZALEZ,RUIZ/BRENDA BERENICE | TSSSA002805 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | GUARDIOLA,GONZALEZ/ROAUDIVIEL | TSSSA018526 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | GUERRA,ESQUIVEL/JUAN MANUEL | TSSSA000845 | 6,600.00 | 31/03/2020 | 3 |
| M01006 | GUERRA,GARCIA/GRACIELA | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | GUERRA,VAZQUEZ/CINTHYA ELIZABETH | TSSSA002810 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | GUERRERO,PEREZ/AIDA ELBA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | GUERRERO,TIJERINA/SILVANO MARTIN | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | GUEVARA,ARRATIA/SILVIA | TSSSA002805 | 3,375.00 | 31/03/2020 | 3 |
| M01006 | GUTIERREZ,GALLARDO/IVAN LEONEL | TSSSA018526 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | GUTIERREZ,VILLANUEVA/OSBARDO | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | GUZMAN,GONZALEZ/ERICK IVAN | TSSSA000401 | 6,065.00 | 31/03/2020 | 3 |
| M01006 | HEREDIA,GUZMAN/CESAR JAVIER | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | HERNANDEZ,ACOSTA/CRISTIAN WALTER | TSSSA019033 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | HERNANDEZ,AVILA/FERNANDO | TSSSA001475 | 7,715.00 | 31/03/2020 | 3 |
| M01006 | HERNANDEZ,CHAVEZ/BEATRIZ LILIANA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | HERNANDEZ,HERRERA/MIGUEL ANGEL | TSSSA000401 | 6,065.00 | 31/03/2020 | 3 |
| M01006 | HERNANDEZ,ILIZALITURRI/JAVIER | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | HERNANDEZ,MARTINEZ/MAYRA | TSSSA017593 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | HERNANDEZ,MORALES/MARTHA ALICIA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | HERNANDEZ,NIETO/EDGAR | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | HERNANDEZ,RIVERA/JOEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | HERRERA,LANDEROS/HERMENEGILDO | TSSSA018526 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | HERRERA,RAMIREZ/ALDO EDIEL | TSSSA002793 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | HERRERA,RUIZ/ROSA ELBA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | IZAGUIRRE,ZU&IGA/LEONEL GERARDO | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | JARAMILLO,CORONADO/IRIS CELINA | TSSSA002781 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | JARAMILLO,LIMON/REYNA MIREIDA | TSSSA018951 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | JIMENEZ,BARRERA/TZIVIA MEYLEN | TSSSA002793 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | JIMENEZ,FERNANDEZ/LAURA ALICIA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | JUAREZ,ORTEGA/HEIDA VIANEY | TSSSA002810 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | LARA,CARRERA/EDNA IRIS | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | LARA,HERRERA/JUAN JESUS | TSSSA018070 | 5,550.00 | 31/03/2020 | 3 |
| M01006 | LARA,SANCHEZ/JAVIER MARTIN | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | LEAL,GOMEZ/RUBEN DARIO | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | LEDESMA,RODRIGUEZ/FABIAN ALEJANDRO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | LEDEZMA,PINEDA/LUCIA GESCRELITA | TSSSA017826 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | LEON,MORALES/JORGE ANTONIO | TSSSA000401 | 2,015.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LOPEZ,CERVANTES/LIZETH MIROSLAVA | TSSSA018000 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | LOPEZ,CUELLAR/ELVA LILIA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | LOPEZ,GARCIA/RICARDO | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | LOPEZ,GARCIA/YOHANA ALEJANDRA | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | LOPEZ,OSORIO/FRANCISCO JAVIER | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | LOPEZ,VARGAS/FAUSTINO | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M01006 | LOVATO,MARTINEZ/FERNANDO PATRICIO | TSSSA018975 | 5,550.00 | 31/03/2020 | 3 |
| M01006 | LOZOYA,GONZALEZ/ISABEL | TSSSA018951 | 6,065.00 | 31/03/2020 | 3 |
| M01006 | LUMBRERAS,TOVAR/CLAUDIA EDITH | TSSSA002810 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | LUNA,RODRIGUEZ/TATIANA BETSABE | TSSSA002810 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | MALDONADO,MEJORADO/MARCOS | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | MANCILLA,NU&EZ/MARIA DEL CARMEN | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | MANRIQUEZ,RIOS/LILIANA | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | MARENTES,MARTINEZ/HUGO EDUARDO | TSSSA002810 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | MARTINEZ,BERMEA/EDUARDO | TSSSA002805 | 2,750.00 | 31/03/2020 | 3 |
| M01006 | MARTINEZ,CAMPOS/BLANCA YURITZI | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | MARTINEZ,JUAREZ/JOSE JOEL | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | MARTINEZ,MU&OZ/CLAUDIA DANIELA | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | MARTOS,ORTIZ/MONICA KARINA | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | MEDELES,GOMEZ/CARLOS ALBERTO | TSSSA001562 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | MEDINA,ROMERO/JUAN | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | MEDRANO,GARCIA/CYNTHIA LIZETH | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | MEJIA,CUELLAR/MA DEL CARMEN | TSSSA002443 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | MEJIA,RODRIGUEZ/ROSA ISELA | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | MELENDEZ,GANDARA/MAYRA BERENICE | TSSSA002810 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | MENDEZ,BALLINAS/EMILIO ANGEL | TSSSA018070 | 6,065.00 | 31/03/2020 | 3 |
| M01006 | MENDEZ,CERVANTES/JOSE HUMBERTO | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | MENDEZ,MARTINEZ/CESAR ABEL | TSSSA001026 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | MERCADO,VILLARREAL/ABRAHAM | TSSSA018951 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | MERINOS,PEREZ/MIGUEL ANGEL | TSSSA018000 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | MILLER,SALINAS/ROBERTO | TSSSA001026 | 5,700.00 | 31/03/2020 | 3 |
| M01006 | MILLOT,RIVERA/HUGO ANTONIO | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | MOCTEZUMA,JUAREZ/KAREN YESSICA | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | MONTELONGO,VAZQUEZ/ALEJANDRO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | MONTEMAYOR,MENDOZA/JUAN MIGUEL | TSSSA018951 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | MONTES,ALMAZAN/MARIA YAZMIN | TSSSA018000 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | MONTES,CHAVEZ/BEATRIZ ELENA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MONTOYA, TIJERINA/VIRGINIA | TSSSA002810 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | MORADO, TREVI&O/MARCO ANTONIO | TSSSA002781 | 5,700.00 | 31/03/2020 | 3 |
| M01006 | MORALES, GARCIA/ALFREDO | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | MORALES, MU&OZ/ARTURO | TSSSA018526 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | MORENO, FERRAL/MARIA ELENA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | MORON, SANTIAGO/FRANCISCO MANUEL | TSSSA000401 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | MOYA, MIER/DULCE KARINA | TSSSA002805 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | MU&IZ, ROCHA/MAYELA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | MU&OZ, ALFONSECA/GUSTAVO MIGUEL | TSSSA002810 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | MU&OZ, OLMOS/ALBERTO | TSSSA018000 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | NAJERA, CEPEDA/ALEJANDRO | TSSSA002793 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | NAVA, DE LEON/JORGE | TSSSA018000 | 7,565.00 | 31/03/2020 | 3 |
| M01006 | NEGRETE, CASTILLO/ESMERALDA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | NIETO, GONZALEZ/SANDRA LUZ | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | OBREGON, JIMENEZ/IMELDA ELIZABETH | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | OCA&A, AZUARA/ROGELIO | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | ORTEGA, BARREDA/TERESA DE JESUS | TSSSA001562 | 5,550.00 | 31/03/2020 | 3 |
| M01006 | ORTIZ, ARRIAGA/JESUS | TSSSA001026 | 5,700.00 | 31/03/2020 | 3 |
| M01006 | ORTIZ, CISNEROS/KARINA ALEJANDRA | TSSSA001026 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | ORTIZ, SALINAS/NATALIA | TSSSA018070 | 6,065.00 | 31/03/2020 | 3 |
| M01006 | PADRON, BARBOSA/JUAN OTONIEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | PALOMARES, GUEVARA/VICTOR HUGO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | PARRA, CASTRO/MA. GUADALUPE | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | PAZ, PADRON/SILVIA PALOMA | TSSSA018000 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | PEREZ DE AYALA, GARCIA/LILIANA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | PEREZ, ALVAREZ/IVAN OMAR | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | PEREZ, ARRIOJA/YEDIDA | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | PEREZ, HERNANDEZ/HECTOR ELIUD | TSSSA018951 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | PEREZ, PEREZ/JAVIER DANIEL | TSSSA002810 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | PEREZ, SU/JAIME ADRIAN | TSSSA018000 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | PISTE, BELTRAN/ERNILDA | TSSSA017552 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | POLANCO, ARIZPE/KARINA | TSSSA018951 | 6,065.00 | 31/03/2020 | 3 |
| M01006 | PONCE, CEPEDA/FABIAN | TSSSA017593 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | PORTER, GOMEZ/GUILLERMO | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | PUGA, ORTA/YENIA ANGELICA | TSSSA002443 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | QUINTANILLA, ORTEGA/VICTOR ALEJANDRO | TSSSA001562 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | QUINTERO, BALLI/JOSE ANGEL | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | QUINTERO, CONTRERAS/RAUL | TSSSA018070 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | QUIROGA, SOLIS/GUSTAVO | TSSSA018526 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | RAMIREZ, AGUILERA/JESUS MARIA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | RAMIREZ, GERARDO/BRENDA ELIZABETH | TSSSA018000 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | RAMIREZ, LARA/JESUS RAMSES | TSSSA018526 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | RAMIREZ, PI&A/RAUL | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | RAMIREZ, VIGURI/ARACELI | TSSSA002810 | 5,214.56 | 31/03/2020 | 3 |
| M01006 | RAMOS, URBINA/JESUS EMMANUEL | TSSSA002810 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | RANGEL, CONDE/RAMON | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | RAZO, TURRUBIATES/ELDA IBETH | TSSSA002810 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | RESENDEZ, MARTINEZ/CLAUDIA PATRICIA | TSSSA002805 | 1,914.56 | 31/03/2020 | 3 |
| M01006 | REYES, GONZALEZ/ROCIO MARISOL | TSSSA002810 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | REYES, WALLE/ELOY | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | REYNA, RAMIREZ/NORMA EDITH | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | REYNAGA, BECERRA/MARTHA ELVA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | RIOS, CRUZ/LUZ ELENA | TSSSA002805 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | RIVERA, CHARLES/BRENDA LETICIA | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | ROCHA, RODRIGUEZ/RICARDO | TSSSA018000 | 5,700.00 | 31/03/2020 | 3 |
| M01006 | RODRIGUEZ, CARDENAS/AMALIA MARIA | TSSSA002810 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | RODRIGUEZ, GARZA/GLADYS ANNEL | TSSSA001562 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | RODRIGUEZ, GARZA/HECTOR HUMBERTO | TSSSA002810 | 6,058.00 | 31/03/2020 | 3 |
| M01006 | RODRIGUEZ, GOMEZ/TOMAS GUILLERMO | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | RODRIGUEZ, MONTES/CAROLINA | TSSSA002810 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | RODRIGUEZ, PAZ/SERVANDO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | RODRIGUEZ, TORRES/ANGEL MATIAS | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | RODRIGUEZ, TORRES/CARLOS ABRAHAM | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | RODRIGUEZ, ZU&IGA/GABRIELA SARAI | TSSSA017552 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | ROJAS, AVALOS/JORGE | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | ROJAS, MONTA&EZ/MA DE LA LUZ | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | ROMERO, GARZA/ABRIL CELESTE MARIA DE JESUS | TSSSA002805 | 1,914.56 | 31/03/2020 | 3 |
| M01006 | ROSALES, GALINDO/SAID IVAN | TSSSA002810 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | ROSAS, CAMACHO/DEMETRIO | TSSSA000401 | 6,065.00 | 31/03/2020 | 3 |
| M01006 | RUBALCAVA, SEGURA/JULIO LUIS | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | RUIZ, MENDOZA/JORGE | TSSSA002805 | 5,214.56 | 31/03/2020 | 3 |
| M01006 | RUIZ, TINAJERO/J JESUS FRANCISCO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | SALAS, LEDEZMA/PEDRO ALBERTO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | SALAZAR, SOLIS/PAULO CESAR | TSSSA018951 | 5,315.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | SANCHEZ,BRIONES/SAMANTHA | TSSSA000401 | 2,015.00 | 31/03/2020 | 3 |
| M01006 | SANCHEZ,HERRERA/IGNACIO | TSSSA000845 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | SANCHEZ,LEAL/KARINA GUADALUPE | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | SANCHEZ,SALAZAR/JOSE FERNANDO | TSSSA018000 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | SANTILLANA,CEDILLO/GREGORIO ALEJANDRO | TSSSA017552 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | SANTOS,GAONA/DANIELA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | SAUCEDA,RODRIGUEZ/FRANCISCO JAVIER | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | SEDAS,CHAVEZ/DORA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | SERRATO,DE LA GARZA/JUAN DIEGO | TSSSA017593 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | SIFUENTES,RODRIGUEZ/MORONI | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | SILVA,ROJAS/PERLA KARINA | TSSSA002793 | 1,914.56 | 31/03/2020 | 3 |
| M01006 | SOSA,CRUZ/MARIA DE GUADALUPE | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | TELLO,AGUILAR/KIMBERLYN NALLELY | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | TELLO,DELGADO/GERARDO JAVIER | TSSSA002805 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | TIJERINA,LOPEZ/ANDRES UBALDO | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | TREJO,DE LA ROSA/LUIS EFREHEN | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | TRIGUEROS,MORALES/JOSE EDUARDO | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | TRUJILLO,ROSALES/ZARAHY RACHEL | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M01006 | VALDEZ,SANDOVAL/MARTHA LUCIA | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | VALENCIA,ORTIZ/JORGE | TSSSA002805 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | VALENZUELA,PEREZ/JOSUE | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | VARGAS,HERNANDEZ/CITLALLI YEYETZIN | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | VARGAS,RUIZ/HERNAN UZIEL | TSSSA002805 | 5,291.80 | 31/03/2020 | 3 |
| M01006 | VAZQUEZ,MONTES/JOEL FAUSTINO | TSSSA002781 | 5,214.56 | 31/03/2020 | 3 |
| M01006 | VAZQUEZ,VALENCIA/CARLOS ALBERTO | TSSSA000401 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | VEGA,HIERRO/JUAN GERARDO | TSSSA018000 | 1,920.52 | 31/03/2020 | 3 |
| M01006 | VERA,SOLIS/GERARDO | TSSSA000401 | 6,065.00 | 31/03/2020 | 3 |
| M01006 | VILLAFRANCA,FLOREZ/ZEFERINO | TSSSA018951 | 5,550.00 | 31/03/2020 | 3 |
| M01006 | VILLANUEVA,ALVARADO/JUAN MANUEL | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | VILLARREAL,GAMEZ/RODOLFO | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01006 | ZAMORA,ORTIZ/MIGUEL ANGEL | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M01006 | ZU&IGA,CARREON/MARIELA JANETH | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01007 | ADAME,LERMA/GERARDO DE JESUS | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M01007 | ARZOLA,DOMINGUEZ/MARIO HUMBERTO | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M01007 | BACA,SANCHEZ/DELIA MAIBI | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M01007 | BLANCO,MARTINEZ/CARLOS ENRIQUE | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M01007 | CAMACHO,NAVA/LOURDES NALLELY | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | CANALES,VIDALES/FELICIA | TSSSA017552 | 1,914.56 | 31/03/2020 | 3 |
| M01007 | CASTELLANOS,GONZALEZ/ISABEL CRISTINA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M01007 | CRUZ,MILAN/WHERTER | TSSSA018070 | 5,315.00 | 31/03/2020 | 3 |
| M01007 | FERIA,VARGAS/MOISES ROBERTO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01007 | FLORES,ANCIRA/MARGARITA ROSA | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M01007 | GONZALEZ,GUERRERO/JOSE AGUSTIN | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M01007 | IBARRA,GARCIA/NORMA ANGELICA | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M01007 | JUAREZ,ORNELAS/AARON SANTIAGO | TSSSA017552 | 5,274.94 | 31/03/2020 | 3 |
| M01007 | LOPEZ,RIVERO/MA. ANGELICA | TSSSA000401 | 4,790.56 | 31/03/2020 | 3 |
| M01007 | LOZANO,MONTALVO/ALEJANDRO FERNANDO | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M01007 | MALDONADO,VARGAS/ROCIO LIZZETH | TSSSA017552 | 5,274.94 | 31/03/2020 | 3 |
| M01007 | MARINES,SANCHEZ/JESUS ALBERTO | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M01007 | MARTINEZ,MARTINEZ/FRANCISCO JAVIER | TSSSA002805 | 6,041.14 | 31/03/2020 | 3 |
| M01007 | MARTINEZ,SERNA/CRISTINA FIORELA | TSSSA017552 | 5,964.56 | 31/03/2020 | 3 |
| M01007 | MENDEZ,CRESPO/KAROLINA | TSSSA017552 | 5,214.56 | 31/03/2020 | 3 |
| M01007 | MEZA,PAZ/GABRIELA GUADALUPE | TSSSA002810 | 5,214.56 | 31/03/2020 | 3 |
| M01007 | MONTELONGO,VAZQUEZ/RODRIGO | TSSSA017552 | 1,914.56 | 31/03/2020 | 3 |
| M01007 | PARDO,FLORES/RAFAEL | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M01007 | PAULIN,PEREZ/DOLORES OFELIA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M01007 | RODRIGUEZ,CANTU/KARLA CAROLINA | TSSSA018951 | 6,065.00 | 31/03/2020 | 3 |
| M01007 | ROMAN,ARAGON/CARMINA ELISA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M01007 | SANTOS,HERNANDEZ/ANTONIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M01007 | VILLARREAL,CANTU/GUADALUPE | TSSSA018526 | 5,315.00 | 31/03/2020 | 3 |
| M01007 | VIZUETT,RAMIREZ/CLAUDIA IBETH | TSSSA018000 | 5,274.94 | 31/03/2020 | 3 |
| M01008 | CORTINA,BELTRAN/AMINTA LILIANA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01008 | LOPEZ,DE LOS REYES/OSCAR | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M01008 | MATA,ZU&IGA/EDUARDO | TSSSA002805 | 6,065.00 | 31/03/2020 | 3 |
| M01008 | MU&IZ,ROCHA/JUAN DE DIOS | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M01008 | REQUENA,RIOS/JUAN GABRIEL | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M01008 | SALINAS,AGUIRRE/GILBERTO | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M01009 | DELGADO,SALDIVAR/JUANA MA. | TSSSA000401 | 6,600.00 | 31/03/2020 | 3 |
| M01009 | QUINTANILLA,MARTINEZ/EDUARDO ELIGIO | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M01009 | ROQUE,GONZALEZ/CORNELIO | TSSSA017552 | 2,015.00 | 31/03/2020 | 3 |
| M01010 | CASTILLO,ALVAREZ/MIGUEL ANGEL | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M01010 | FLORES,RODRIGUEZ/AMILCAR | TSSSA002810 | 8,850.00 | 31/03/2020 | 3 |
| M01010 | SANCHEZ,GUEVARA/MANUEL | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M01010 | SANCHEZ,REYES/RICARDO FEDERICO | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01011 | GONZALEZ,ZARATE/JAIME | TSSSA002810 | 11,380.00 | 31/03/2020 | 3 |
| M01014 | GARZA,ENRIQUEZ/ROSALINDA | TSSSA000401 | 3,757.50 | 31/03/2020 | 3 |
| M01014 | VILET,ALDERETE/JOSE AMAURY | TSSSA002810 | 5,315.00 | 31/03/2020 | 3 |
| M02001 | CEPEDA,GUERRERO/SAN JUANA | TSSSA002793 | 5,550.00 | 31/03/2020 | 2 |
| M02001 | CRESPO,CRESPO/MARIA DE JESUS | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02001 | CRUZ,LOPEZ/ALETHIA | TSSSA018070 | 4,050.00 | 31/03/2020 | 2 |
| M02001 | DE LA SERNA,GUEVARA/EDGAR JARY | TSSSA002810 | 5,214.56 | 31/03/2020 | 2 |
| M02001 | ESCALANTE,MALIBRAN/THELMA SOFIA | TSSSA002810 | 5,214.56 | 31/03/2020 | 2 |
| M02001 | GAMEZ,MONTALVO/BEATRIZ | TSSSA018000 | 7,464.56 | 31/03/2020 | 2 |
| M02001 | GARCIA,RAMIREZ/ERIKA PATRICIA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02001 | GUTIERREZ,SERRANO/JESUS | TSSSA001562 | 6,065.00 | 31/03/2020 | 2 |
| M02001 | HERNANDEZ,MENDOZA/BRENDA ALICIA | TSSSA018000 | 5,214.56 | 31/03/2020 | 2 |
| M02001 | LOPEZ,CEDILLO/LIVIA NASYELI | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02001 | MORON,PUGLIESE/JOSUE | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02001 | OCEJO,PESINA/ROSA IRELDA | TSSSA002443 | 5,550.00 | 31/03/2020 | 3 |
| M02001 | PADRON,SOSA/NADIA MARIA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02001 | PEREZ,VELAZQUEZ/GRISELDA | TSSSA017540 | 1,914.56 | 31/03/2020 | 3 |
| M02001 | QUINTANA,CABALLERO/GRISELDA EDITH | TSSSA002793 | 5,964.56 | 31/03/2020 | 3 |
| M02001 | REYNA,GONZALEZ/MARIBEL | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M02001 | RODRIGUEZ,LUGO/HERMINIA | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M02001 | VELAZQUEZ,GUTIERREZ/ELENA GUADALUPE | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M02001 | VELAZQUEZ,SOSA/LAURA GABRIELA | TSSSA018070 | 6,065.00 | 31/03/2020 | 2 |
| M02001 | VILLASANA,DE LEON/EDUARDA ESMERALDA | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M02002 | GOMEZ,SALDIVAR/VICTOR ALEJANDRO | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M02002 | GUERRERO,CASTILLO/ANA CLAUDIA | TSSSA017552 | 5,964.56 | 31/03/2020 | 3 |
| M02002 | GUTIERREZ,PUGA/MAYRA GUADALUPE | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02002 | HERRERA,CEDILLO/EDNA LILIANA | TSSSA017552 | 1,914.56 | 31/03/2020 | 3 |
| M02002 | MUJICA,SANCHEZ/MARISA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02002 | PEREZ,GARCIA/JUANA YAMILETH | TSSSA017552 | 5,214.56 | 31/03/2020 | 3 |
| M02003 | AGUILAR,MURILLO/ARELY ANAHI | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02003 | ARANO,CEDILLO/ELAINE GUADALUPE | TSSSA018070 | 5,181.08 | 31/03/2020 | 2 |
| M02003 | CEPEDA,FUENTES/CINTHIA YESSENIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02003 | CHAVEZ,CISNEROS/MIREYA MARIBEL | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M02003 | CISNEROS,SANTIAGO/BENITO | TSSSA001562 | 5,181.08 | 31/03/2020 | 2 |
| M02003 | DAVILA,ARGANDO&A/MONICA | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M02003 | FIGUEROA,ARENAS/EDER ANTONIO | TSSSA018070 | 5,181.08 | 31/03/2020 | 2 |
| M02003 | GARCIA,GARZA/JAIME | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | GARCIA,GUEVARA/AURORA ALEJANDRA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02003 | GOMEZ,SANTANA/GERONIMA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02003 | GONZALEZ,GARCIA/MARLEN MICAELA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02003 | GONZALEZ,GRIMALDO/PERLA MARISOL | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02003 | GONZALEZ,ORTIZ/MARGARITA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02003 | GONZALEZ,VAZQUEZ/MAGALY ELIZABETH | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02003 | HERNANDEZ,BAEZ/MAYRA LIZBETH | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02003 | HERNANDEZ,GARCIA/ANA LORENA | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M02003 | HERNANDEZ,SORIA/BERTHA ELIZABET | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02003 | LARA,MATA/SARA LILIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02003 | LOPEZ,INFANTE/MARIA ESTHER | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M02003 | MARTINEZ,MORALES/ANA KAREN | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02003 | MARTINEZ,ROSALES/OMAR ORLANDO | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02003 | MATA,MORA/NORMA ALICIA | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M02003 | MORALES,ZAVALA/ZAYDA MARLEM | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02003 | NAVA,LOPEZ/YEIMI GISELA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M02003 | PI&A,ZAPIAIN/DENISSE BERENICE | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M02003 | RIOS,VAZQUEZ/MARISOL | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02003 | RODRIGUEZ,MARTINEZ/REYNA ROSALVA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02003 | SALAZAR,BALDERAS/ANGELICA | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02003 | SEDAS,CHAVEZ/MARIA ESTHER | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02003 | TRISTAN,PEREZ/MARIA DEL ROSARIO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M02003 | VALDES,ALVAREZ/GABRIELA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02003 | VALLADARES,FLORES/IVON LIZZETT | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02003 | VARGAS,JIMENEZ/JOSE LUIS | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M02003 | VILLA,HERNANDEZ/ROCIO ISABEL | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02003 | VILLARREAL,ALVAREZ/JOSE LUIS | TSSSA002810 | 3,690.00 | 31/03/2020 | 2 |
| M02003 | ZAMORA,GOMEZ/ADRIANA | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M02003 | ZAVALA,GARCIA/MIRIAM GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02006 | AGUILAR,NORATO/MONSERRAT | TSSSA018070 | 5,182.74 | 31/03/2020 | 2 |
| M02006 | ALVIZO,FLORES/ISIDRO | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02006 | BAEZ,ESQUIVEL/JUAN DE LA CRUZ | TSSSA002793 | 5,931.08 | 31/03/2020 | 3 |
| M02006 | BARRAGAN,GOMEZ/MARISOL | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02006 | BERRONES,MORALES/ANA YURIDIA | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02006 | CORDOVA,IBARRA/GUILLERMO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02006 | HERBERT,GARCIA/JOSE GABRIEL | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02006 | HERNANDEZ,LOPEZ/OMAR | TSSSA002810 | 7,431.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | HERNANDEZ,MATA/NYDIA JANETH | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M02006 | JUAREZ,MU&OZ/JUAN ARTURO | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M02006 | LOPEZ,TORRES/EDUARDO JAVIER | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02006 | MARTINEZ,DEL ANGEL/SANDRA LUZ | TSSSA002810 | 6,600.00 | 31/03/2020 | 2 |
| M02006 | MASCORRO,ELIZONDO/FERNANDO | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02006 | MONTELONGO,LARA/ELISEO | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02006 | NAVA,LARA/RUBEN ANGEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02006 | OVIEDO,FLORES/EDITH | TSSSA000401 | 7,448.94 | 31/03/2020 | 3 |
| M02006 | PARRA,HEREDIA/ERNESTO NEPTALI | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02006 | RIVAS,LARA/ADOLFO | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02006 | SANCHEZ,GONZALEZ/JOSE GUADALUPE | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02006 | TORRES,ROBLES/JESUS ALBERTO | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02006 | ZAPATA,RIVERA/JAIME RENE | TSSSA002793 | 5,931.08 | 31/03/2020 | 2 |
| M02006 | ZU&IGA,BARRERA/FRANCISCO JAVIER | TSSSA002805 | 5,931.08 | 31/03/2020 | 2 |
| M02012 | ARAUJO,CASTILLO/ANA PATRICIA | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02012 | FLORES,GUILLEN/JOSE ANTONIO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M02012 | GARZA,RAMIREZ/ANGELICA JANET | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02012 | GUEVARA,MANSILLA/SUSANA ALEJANDRA | TSSSA002793 | 5,931.08 | 31/03/2020 | 3 |
| M02012 | SOTELO,OLIVARES/MARIA ESTELA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02014 | NAVARRO,ROMERO/CAROLINA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02015 | AJQUI,ALARCON/RODOLFO LEONEL | TSSSA017593 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | ALVARADO,DAVILA/EIDYD ZUQUEY | TSSSA017593 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | ALVARADO,MONITA/BEATRIZ ADRIANA | TSSSA002793 | 1,914.56 | 31/03/2020 | 3 |
| M02015 | ARROYO,NEGRETE/DAVID | TSSSA017593 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | ARROYO,TORRES/LUIS FERNANDO | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02015 | BANDA,LARA/ANA KARINA | TSSSA000401 | 1,914.56 | 31/03/2020 | 3 |
| M02015 | BARAJAS,MARTINEZ/CINTHIA ALEJANDRA | TSSSA002805 | 1,914.56 | 31/03/2020 | 3 |
| M02015 | BARRON,RAMIREZ/BRENDA SELENE | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M02015 | BEAS,MENDEZ/CLAUDIA LETICIA | TSSSA002793 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | BRIONES,RUBIO/MARISA | TSSSA017593 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | CAMPOS,CISNEROS/MA DEL JESUS | TSSSA018951 | 5,964.56 | 31/03/2020 | 3 |
| M02015 | CARRIZALES,AVILA/ZOILA MONSERRAT | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02015 | CASTILLO,FUENTES/GABRIELA | TSSSA018951 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | CHAPA,MARTINEZ/NUBIA NELLY | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M02015 | DELGADO,RODRIGUEZ/MARCELA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02015 | ESTRADA,GARCIA/ANAIS DANIELA | TSSSA019033 | 1,914.56 | 31/03/2020 | 3 |
| M02015 | FABIAN,BALDERAS/MARIA LUISA | TSSSA002443 | 7,464.56 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | FUENTES,LOPEZ/JOSE GUADALUPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02015 | GALLARDO,SANCHEZ/CATALINA | TSSSA002443 | 5,550.00 | 31/03/2020 | 3 |
| M02015 | GARCIA,PAEZ/ANEL ALEJANDRA | TSSSA017552 | 7,464.56 | 31/03/2020 | 3 |
| M02015 | GARZA,DEL CARMEN/CLAUDIA ELVIRA | TSSSA018000 | 5,214.56 | 31/03/2020 | 2 |
| M02015 | GONZALEZ,SALINAS/MAGNOLIA ALEJANDRA | TSSSA017593 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | HERNANDEZ,GOMEZ/CRISTINA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M02015 | LOPEZ,BERNAL/MA. GUADALUPE | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02015 | LOPEZ,GARCIA/ZAIDA GUADALUPE | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02015 | MARENTES,MARTINEZ/SAYDE | TSSSA019033 | 1,914.56 | 31/03/2020 | 3 |
| M02015 | MARTINEZ,DEL ALTO/CARLOS ALEJANDRO | TSSSA017552 | 1,914.56 | 31/03/2020 | 3 |
| M02015 | MARTINEZ,RANGEL/IRIS ANABEL | TSSSA002810 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | MAURICIO,MEDINA/GABRIELA | TSSSA018070 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | OJEDA,FRANCO/TANIA PAULINA | TSSSA002810 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | PAZ,LEAL/MONICA EVANGELINA | TSSSA018000 | 5,964.56 | 31/03/2020 | 2 |
| M02015 | PULIDO,VILLARREAL/EUNICE LIZZETH | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02015 | QUINTERO,SANCHEZ/IRMA ISELA | TSSSA019033 | 1,914.56 | 31/03/2020 | 3 |
| M02015 | RAMIREZ,ALFARO/ARACELY | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02015 | RESENDEZ,GONZALEZ/MA. GUADALUPE | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02015 | RODRIGUEZ,MARTINEZ/ERIKA | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02015 | ROJAS,LEIJA/KARLA PAMELA | TSSSA002443 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | SANCHEZ,RODRIGUEZ/ALMA RAMONA | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M02015 | SCHEKAIBAN,COMSILLE/ROYINA | TSSSA002443 | 4,050.00 | 31/03/2020 | 3 |
| M02015 | SOLIS,LOPEZ/MARIA LYDIA | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M02015 | SOUTO,RODRIGUEZ/JUANA DE LOURDES | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02015 | TEJEDA,GONZALEZ/DALIA YARELI | TSSSA017552 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | TORRES,MALDONADO/BENITO | TSSSA002810 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | TREJO,BETANCOURT/KARINA ELIZABETH | TSSSA002805 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | TREJO,MANDUJANO/PERLA CAROLINA | TSSSA002793 | 5,214.56 | 31/03/2020 | 3 |
| M02015 | VARGAS,BALBOA/MARIA DOLORES | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M02015 | VOGEL,GARCIA/NUBIA KRYSTAL | TSSSA017552 | 1,914.56 | 31/03/2020 | 3 |
| M02015 | ZEPEDA,DIAZ/GUADALUPE | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M02015 | ZU&IGA,GIL/MARLA RUTH ENID | TSSSA002805 | 1,914.56 | 31/03/2020 | 3 |
| M02019 | PONCE,GALVEZ/GERARDO JAVIER | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02020 | CASTILLO,PALOMO/DIONICIO | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02020 | WELSH,RODRIGUEZ/VERONICA | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02022 | ESTRADA,RODRIGUEZ/ALFONSO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02022 | MALDONADO,LOPEZ/MIGUEL ALEJANDRO | TSSSA002781 | 5,214.56 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02022 | QUINTOS,GOMEZ/ARTURO | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02023 | GONZALEZ,DE LA FUENTE/LUIS GERARDO | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02023 | REYES,HERNANDEZ/JOSE EDUARDO | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M02023 | RIVERA,GONZALEZ/GREGORIO | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M02024 | FUENTES,COBOS/JULIO CESAR | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02024 | MACIAS,FERNANDEZ/ALVARO | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02029 | ALMAGUER,WALLE/ALMA DELIA | TSSSA002805 | 5,949.18 | 31/03/2020 | 3 |
| M02029 | AMARO,GONZALEZ/JUAN RAMON | TSSSA017826 | 1,899.00 | 31/03/2020 | 3 |
| M02029 | AMAYA,RUIZ/CLAUDIA MACARENA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02029 | CARDENAS,GUERRERO/CLAUDIO EUTIMIO | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02029 | CASANOVA,GONZALEZ/GUILLERMO EUGENIO | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02029 | CASTRO,PERALES/ZULMA YANNET | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02029 | CAVAZOS,ACU&A/JAVIER | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M02029 | DELGADO,LARA/RICARDO BARUC | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M02029 | GALLEGOS,TOVAR/CLAUDIA DELLANIRA | TSSSA017552 | 5,931.54 | 31/03/2020 | 3 |
| M02029 | GALVAN,DAVILA/SONIA ELIZABETH | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02029 | GARCIA,ROSAS/SILVIA MARISOL | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02029 | GIL,GONZALEZ/JOSE BLAS | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M02029 | GOMEZ,CRUZ/JOSE OSCAR | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02029 | GUEVARA,LOPEZ/JUANA MA. | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M02029 | HERRERA,LEDEZMA/MA. DEL SOCORRO | TSSSA002793 | 6,600.00 | 31/03/2020 | 3 |
| M02029 | JIMENEZ,GUTIERREZ/VERONICA | TSSSA002793 | 7,442.34 | 31/03/2020 | 3 |
| M02029 | MALDONADO,FLORES/RAUL | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02029 | MARCOS,RUIZ/YANET A. | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M02029 | MEDINA,MONTA&O/MARIA REBECA | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M02029 | MENDOZA,ORTIZ/CESAR RAMIRO | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02029 | MENDOZA,SOSA/SANDRA INDIRA | TSSSA018000 | 5,550.00 | 31/03/2020 | 3 |
| M02029 | OCHOA,HINOJOSA/JUAN PABLO | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02029 | ORNELAS,LINARES/TERESA DE JESUS | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02029 | QUINTANILLA,FRANCO/GUADALUPE LEONARDO | TSSSA002781 | 5,181.08 | 31/03/2020 | 3 |
| M02029 | SANCHEZ,PERALTA/BERENICE ELIZABETH | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M02029 | SANDOVAL,DEL ANGEL/ARELY | TSSSA017552 | 5,931.54 | 31/03/2020 | 3 |
| M02029 | TURRUBIATES,TORRES/SILVIA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02029 | WALLE,REYES/MARIA ANTONIETA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02031 | CALLEROS,AVILA/ELVA NELLY | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02034 | BARRERA,VALDEZ/NORMA ARACELIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02034 | CASTILLO,ROSAS/KARLA | TSSSA001562 | 5,550.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02034 | ESCUDERO, VELEZ/MARIA ISABEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02034 | SAUCEDO, CORDERO/TERESA DE JESUS | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02035 | AMAYA, GONZALEZ/FABIOLA GUADALUPE | TSSSA001772 | 1,914.56 | 31/03/2020 | 3 |
| M02035 | ANDRADE, VELEZ/LAURA ELENA | TSSSA002805 | 5,550.00 | 31/03/2020 | 2 |
| M02035 | ARAUJO, AGUILAR/OLIVIA ELIZABETH | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M02035 | AVALOS, MALDONADO/SUSANA | TSSSA002781 | 5,964.56 | 31/03/2020 | 3 |
| M02035 | CABRERA, HUERTA/ARTURO | TSSSA002805 | 5,964.56 | 31/03/2020 | 2 |
| M02035 | CASTRO, LANDEROS/EMMANUEL ESAU | TSSSA002793 | 5,214.56 | 31/03/2020 | 2 |
| M02035 | CUEVAS, TOLENTINO/PATRICIA SILVIA | TSSSA002805 | 7,464.56 | 31/03/2020 | 2 |
| M02035 | ESPINO, GARCIA/NORMA ANGELICA | TSSSA017593 | 4,050.00 | 31/03/2020 | 3 |
| M02035 | FLORES, NAVA/FABIOLA LIZBET | TSSSA002810 | 5,214.56 | 31/03/2020 | 2 |
| M02035 | FLORES, SANCHEZ/KARINA | TSSSA018000 | 5,550.00 | 31/03/2020 | 2 |
| M02035 | GARCIA, CASTELLANOS/MARTHA ZITLALI | TSSSA018070 | 5,214.56 | 31/03/2020 | 3 |
| M02035 | GARCIA, HERNANDEZ/JORGE EMMANUEL | TSSSA018070 | 1,914.56 | 31/03/2020 | 2 |
| M02035 | GOMEZ, ABUNDIS/ARACELY | TSSSA002805 | 5,550.00 | 31/03/2020 | 2 |
| M02035 | GOMEZ, ZAVALA/YANIRA LIZBETH | TSSSA018070 | 5,214.56 | 31/03/2020 | 3 |
| M02035 | GONZALEZ, BARRON/LETICIA | TSSSA018000 | 5,550.00 | 31/03/2020 | 2 |
| M02035 | GONZALEZ, HERNANDEZ/MARILU | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02035 | GOVEA, CORONA/MARIA TERESA DE JESUS | TSSSA002810 | 5,550.00 | 31/03/2020 | 2 |
| M02035 | GUILLEN, MALDONADO/KARLA ELIZABETH | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M02035 | GUZMAN, MEDINA/CRISTINA | TSSSA002805 | 7,464.56 | 31/03/2020 | 2 |
| M02035 | HERNANDEZ, HERNANDEZ/MA. TERESA | TSSSA002805 | 5,214.56 | 31/03/2020 | 2 |
| M02035 | HUERTA, LARA/MARCIA BEATRIZ | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02035 | LANDEROS, VALLEJO/MARIA GUADALUPE | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02035 | LOPEZ, GARCIA/ESMERALDA | TSSSA002810 | 7,464.56 | 31/03/2020 | 2 |
| M02035 | LOPEZ, GARCIA/JUANA MARIA | TSSSA002810 | 5,550.00 | 31/03/2020 | 2 |
| M02035 | MARTINEZ, CESPEDES/CINTHIA JANETH | TSSSA002192 | 1,914.56 | 31/03/2020 | 3 |
| M02035 | MARTINEZ, RODRIGUEZ/YADIRA JOSEFINA | TSSSA002805 | 5,550.00 | 31/03/2020 | 2 |
| M02035 | MIRELES, SERNA/BEYMA SAN JUANA | TSSSA002793 | 5,214.56 | 31/03/2020 | 2 |
| M02035 | NI&O, SALGUERO/CLAUDIA IRENE | TSSSA018070 | 1,914.56 | 31/03/2020 | 2 |
| M02035 | PADILLA, VAZQUEZ/JESSICA MARY CRUZ | TSSSA002805 | 1,898.86 | 31/03/2020 | 3 |
| M02035 | PUENTES, HERRERA/MONICA | TSSSA018951 | 7,464.56 | 31/03/2020 | 3 |
| M02035 | RESENDEZ, TIJERINA/RUBI ALEJANDRA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02035 | RIOS, CORONADO/MARIA ELADIA | TSSSA001562 | 5,550.00 | 31/03/2020 | 2 |
| M02035 | RIVERA, FLORES/GRISELDA ROSALBA | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M02035 | RIVERA, RUIZ/MARIA FATIMA | TSSSA018070 | 1,914.56 | 31/03/2020 | 2 |
| M02035 | RODRIGUEZ, VAZQUEZ/ROSA IRENE | TSSSA001562 | 5,550.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RODRIGUEZ,VERASTEGUI/SONIA MARGARITA | TSSSA001562 | 5,550.00 | 31/03/2020 | 2 |
| M02035 | SALAZAR,JASSO/ARGELIA SUSANA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02035 | TORRES,ZU&IGA/MARIA DEL CARMEN | TSSSA002805 | 1,898.86 | 31/03/2020 | 3 |
| M02035 | TOVAR,RAMIREZ/LAURA ALICIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02035 | TURRUBIATES,DE LA CRUZ/CRISTAL YADIRA | TSSSA018000 | 5,550.00 | 31/03/2020 | 2 |
| M02035 | VAZQUEZ,GALVAN/DIANA AZUCENA | TSSSA002810 | 1,898.86 | 31/03/2020 | 2 |
| M02035 | VELAZQUEZ,MU&IZ/FRANCISCA | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M02035 | VIDAL,SANTOS/SARA ILICAI | TSSSA018000 | 1,898.86 | 31/03/2020 | 2 |
| M02035 | VILLARREAL,GARCIA/CLAUDIA AZENETH | TSSSA001562 | 7,464.56 | 31/03/2020 | 2 |
| M02035 | VILLARREAL,RICO/ALMA ELENA | TSSSA018000 | 5,550.00 | 31/03/2020 | 2 |
| M02035 | ZU&IGA,RAMIREZ/SIMONA | TSSSA002805 | 6,600.00 | 31/03/2020 | 2 |
| M02036 | ACOSTA,DE LA CRUZ/JUANA GRACIELA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | ACOSTA,GUTIERREZ/MARIBEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | ACU&A,MARTINEZ/KARINA ELIZABETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | AGUILAR,AHUMADA/NALLELY MARAY | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M02036 | AGUILAR,BERNAL/ARIZBETH | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | AGUILAR,FLORES/ALICIA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | AGUILAR,HEREDIA/MARTHA ELENA | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | AGUILAR,MARTINEZ/NINIBETH BRISEYDA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | AGUILAR,URBINA/ALONDRA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | AGUIRRE,RODRIGUEZ/MAYRA LUCERO | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | ALANIS,PARDO/ZORAIDA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | ALDAPE,ORTEGA/ALEXIS ADRIAN | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | ALEMAN,GUTIERREZ/ANGEL ALBERTO | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ALEMAN,REQUENA/SARAI | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | ALFARO,COLMENARES/ANDRES AGUSTIN | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | ALFARO,RESENDIZ/MIRIAM ARLETH | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | ALFARO,RODRIGUEZ/ALICIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | ALMANZA,NIAVE/MARIA NESTORA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | ALMAZAN,HERNANDEZ/LAURA MERCEDES | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | ALONSO,ESPRIELLA/ESMERALDA | TSSSA002805 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | ALONSO,JARAMILLO/BLANCA YANET | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | ALVARADO,ARCOS/ALICIA ILIANA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | ALVARADO,GOMEZ/ELDA ELISA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | ALVAREZ,ALVARADO/ANARELY | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | ALVAREZ,CASTILLO/JUANA ARELLEY | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ALVAREZ,CONTRERAS/MEYBI YANETH | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | ALVAREZ,PERALES/ALICIA | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | ALVIZO,ROSALES/JUANA GUADALUPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | AMARO,TOVAR/MAYRA EDITH | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ANDRADE,CEPEDA/CLAUDIA VALERIA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ANDRADE,ROBLES/MIRIAM CAROL | TSSSA017593 | 5,214.56 | 31/03/2020 | 3 |
| M02036 | ANGELES,ARRIAGA/NATALIA | TSSSA000401 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | ANGELES,VELAZQUEZ/CRYSTAL GUADALUPE | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M02036 | ANTONIO,HERNANDEZ/FRANCISCA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ANTONIO,RAMOS/CATALINA | TSSSA018526 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | ANTONIO,RAMOS/JUAN | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | AQUINO,REYES/ALMA RUTH | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | ARADILLAS,GONZALEZ/EDITH DEL CARMEN | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | ARADILLAS,PEDRAZA/ESTHER VIRIDIANA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ARAN,GRIMALDO/ELBA AURORA | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | ARGUELLES,ANTONIO/MIRTHA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | ARGUELLES,DEL ANGEL/MARIA GUADALUPE | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | ARIZMENDI,GARZA/ELVA GLORIA | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | ARTEAGA,FANG/BEATRIZ EUGENIA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | ARVIZU,RAMIREZ/AIDE | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | AVALOS,FERNANDEZ/NANCY NAELI | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | AVILA,ARIZMENDI/CATIA | TSSSA001562 | 5,964.56 | 31/03/2020 | 2 |
| M02036 | AVILA,MARTINEZ/ELIZABETH | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | AVILA,RODRIGUEZ/CLAUDIA EDITH | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02036 | AYALA,CHARLES/MAGDALENA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | AYALA,GARCIA/ALEJANDRA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | AYALA,JAUREGUI/BELLA LETICIA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | AYALA,ZAMUDIO/PATRICIA AMPARO | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | BAEZ,BERRONES/CARLOS FRANCISCO | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | BAEZ,GUERRA/PATRICIA GUADALUPE | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | BALDERAS,ACOSTA/SAN JUANA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | BALDERAS,SANCHEZ/JORGE LUIS | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | BANDA,CRUZ/BEATRIZ ADRIANA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | BARCENAS,FLORES/MARIA DEL PILAR | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | BARRERA,PADILLA/JUANA MARIA DE MONTSERRAT | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | BARRIENTOS,ASTELLO/ANA EDITH | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | BARRIENTOS,BARRIENTOS/DULCE ALEJANDRA | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | BARRIENTOS,ROSAS/MAYAHUEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | BARROSO,CONTRERAS/ADRIANA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | BAUTISTA,RESENDIZ/ALMA DELIA | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | BAZALDUA,DIAZ/BRIANDA ABIGAIL | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | BECERRA,GARZA/ANA LEYDI | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | BENITEZ,VELAZQUEZ/ELSA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | BERRONES,SANCHEZ/JAZMIN | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | BETANCOURT,ESCALANTE/ANDRES | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | BLANCO,ROSAS/SAHALLELY MONSERRAT | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | BOCANEGRA,GARCIA/PERLA GRISEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | BOIJSEAUNEAU,ENRIQUEZ/IVAN EMMANUEL | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | BRICE&O,GONZALEZ/SERVANDA ELIZABETH | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | BRIONES,AVALOS/CECILIA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | BRIONES,AVALOS/ERICK | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | BRISE&O,GUTIERREZ/SAYDA KARINA | TSSSA018951 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | BUSTOS,MEDINA/GLADYS ELENA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02036 | CABALLERO,MIRELES/JOSUE JONATAN | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CABRERA,SANCHEZ/YANIN GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CABRERA,ZU&IGA/JULIO CESAR | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CABRIALES,CAMACHO/GABRIELA ABIGAIL | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | CABRIALES,CAMACHO/MA. ALEJANDRA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | CADENA,HERNANDEZ/SANDRA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | CALDERON,BENAVIDES/CLAUDIA BERENICE | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CALDERON,CASTILLO/ERIKA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CALDERON,LOPEZ/IRMA | TSSSA018975 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | CALIXTO,JUAREZ/ELENA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CAMACHO,ROMERO/YURIDIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | CANALES,REYNA/ZULEIMA MARIVY | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | CANO,OLIVAREZ/KERENY GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CANTU,CRUZ/ARELY | TSSSA017826 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | CANTU,ORTIZ/ANEL ALEJANDRA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | CANTU,VALDEZ/JOVITA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CARDENAS,AGUILAR/ADRIANA ELIZABETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CARDENAS,DIAZ/EDNA ELIZABETH | TSSSA002431 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | CARDONA,MENDEZ/SANDRA CELESTINA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CARLOS,GARCIA/ALMA ISABEL | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | CARMONA,SANCHEZ/MARIA CATALINA | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | CARREON,JUAREZ/JOAO ORLANDO | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | CARRILLO,GARCIA/ALAN JHOVANY | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CASTA&ON,RODRIGUEZ/ALEJANDRO | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CASTA&ON,SANCHEZ/MARTHA BIBIANA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CASTILLA,AGUIRRE/CESIA KEREN | TSSSA018526 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | CASTILLO,AGUILERA/NAZARIA GUADALUPE DEL CARMEN | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | CASTILLO,BANDA/VERONICA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CASTILLO,BAUTISTA/IRVING LUIS ANGEL | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | CASTILLO,DE LEON/CARMEN PATRICIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CASTILLO,DEL ANGEL/NORMA EDITH | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | CASTILLO,GARCIA/XOCHITL | TSSSA017593 | 5,214.56 | 31/03/2020 | 3 |
| M02036 | CASTILLO,GARCIA/ZULEIMA KARINA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CASTILLO,HERNANDEZ/FRANCISCA MONSERRAT | TSSSA002793 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | CASTILLO,IBARRA/FLOR ESTELA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | CASTILLO,MARTINEZ/ILIANA MARGARITA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CASTILLO,MEDRANO/JUDITH GUADALUPE | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | CASTILLO,MEZA/SAN JUANA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CASTILLO,MOYEDA/LUCERO GUADALUPE | TSSSA018951 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | CASTILLO,ORTIZ/IVONNE ALEJANDRA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | CASTILLO,ROCHA/AMERICA EDELMIRA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CASTRO,GONZALEZ/PABLO DE JESUS | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CASTRO,IZAGUIRRE/LOURDES | TSSSA002805 | 7,431.08 | 31/03/2020 | 2 |
| M02036 | CATETE,ROJAS/YEZMIN DEL CARMEN | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CEDILLO,CASTILLO/MARY PERLA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | CEDILLO,GARCIA/JOSE LUIS | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CEDILLO,LIMON/LUZ MARGARITA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | CELESTINO,PALACIOS/JUANA MARIA | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CELIO,MEDINA/SERGIO | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | CEPEDA,TOBIAS/ANA LILIA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CERDA,HERNANDEZ/MARCELA DEL CARMEN | TSSSA002793 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | CERVANTES,GALLEGOS/KAREN VALERIT | TSSSA018951 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | CERVANTES,JALOMO/LIZBETH YURIDIA | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | CERVANTES,MACIAS/RAMONA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CERVANTES,MARTINEZ/MARIA DEL CARMEN | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | CERVANTES,MENDEZ/ALBA KEREN | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CHAPA,JUAREZ/MARIZA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CHAPA,MARTINEZ/NANCY ALEJANDRA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | CHARLES,MENDEZ/AIDA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CHAVEZ,GUEVARA/NALLELY DORALI | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CHAVEZ,MORENO/MARIA DE JESUS | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CHAVEZ,MURGA/ILIANA | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | CHAVEZ,REQUENA/ZALETH | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | CHAVEZ,SANCHEZ/LAURA ELIZABETH | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | CHAVEZ,SOLIS/FERNANDO | TSSSA002805 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | CHIRINOS,ARVIZU/JUAN CARLOS | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | CHONG,KURI/REYNA SUREYA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | CIPRIANO,GUTIERREZ/KARINA ADRIANA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | CISNEROS,ZAPATA/MARTHA ALICIA | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | COBOS,DE LEON/SANDRA LETICIA | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | COBOS,DIEGO/MARIA DE LOURDES | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | COMPEAN,BARRON/BLANCA AZUCENA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | COMPEAN,GARCIA/LAURA VERONICA | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | COMPEAN,MARTINEZ/VERONICA | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CONTRERAS,BECERRA/MARIA CONCEPCION | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | CONTRERAS,CASTILLO/LUZ MARIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CONTRERAS,LOPEZ/SANDRA LIZET | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CORDOVA,RIVERA/MARIA GUADALUPE | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CORONADO,HERNANDEZ/EDGAR GADIEL | TSSSA018951 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | CORONADO,ROSALES/JUANA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | CORONADO,TOVAR/ESMERALDA BERENICE | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CORTES,IBARRA/JUANA MARIA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CORTEZ,RODRIGUEZ/ADELA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CRISTINO,ALEJO/ANGELINA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | CRUZ,BALDERAS/ELBA CRISTINA | TSSSA002810 | 5,126.08 | 31/03/2020 | 2 |
| M02036 | CRUZ,CACERES/MARIA ANGELICA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CRUZ,DEL ANGEL/MELIDA YAZMIN | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | CRUZ,GARCIA/ZENON AUGUSTO | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CRUZ,GOMEZ/FRANCISCA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | CRUZ,MORALES/NOEMI | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | CRUZ,ORTEGA/JUDITH | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | CRUZ,RAMOS/CYNTHIA GUADALUPE MARISOL | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CRUZ,RAMOS/HEIDI ERENDIRA | TSSSA001562 | 5,964.56 | 31/03/2020 | 2 |
| M02036 | CRUZ,RIOS/NURY ITZEL | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | CRUZ,SALAZAR/TERESA MARGARITA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | CRUZ,SANCHEZ/MARISELA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CRUZ,SANCHEZ/REBECA | TSSSA018526 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | CRUZ,ZARAGOZA/ANABEL | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | CUELLAR,AMAYA/NANCY EDITH | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | CUELLAR,COLUNGA/GLADYS CONSUELO | TSSSA018526 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | DE ANDA,PONCE/MA. YOLANDA | TSSSA001562 | 6,600.00 | 31/03/2020 | 2 |
| M02036 | DE LA CRUZ,LOPEZ/MARIA DEL ROSARIO | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | DE LA CRUZ,MARQUEZ/CLAUDIA EDITH | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | DE LA ROSA,FALCON/FLOR MARIBEL | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | DE LEON,MONCIBAIZ/MARIA ANGELICA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | DE LEON,OLIVA/ZORAIDA FRANCISCA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | DE LEON,ORTIZ/ESMERALDA | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | DE LEON,PATI&O/ELIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | DE LUNA,LIMAS/ERIKA LUCIA | TSSSA018070 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | DEL ANGEL,ALVARADO/LIZBETH | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | DEL ANGEL,BENITEZ/ABIGAIL | TSSSA002443 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | DEL ANGEL,MARTINEZ/PATRICIA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | DEL CASTILLO,GAMEZ/ROSARIO JOSEFINA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | DIAZ,RANGEL/IRMA | TSSSA018526 | 6,600.00 | 31/03/2020 | 3 |
| M02036 | DOMINGUEZ,ESPINOSA/ALEJANDRO PRIMERO | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | DOMINGUEZ,GUTIERREZ/ANGELICA YOLANDA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | DONJUAN,HERNANDEZ/MARIA ELENA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | DOSAL,MARQUEZ/ANA NOHEMI | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | DUE&EZ,CANELA/GRACIELA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | ENRIQUEZ,OCHOA/NELLY VIANEY | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ESCALANTE,LEYVA/YULIANA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ESCAMILLA,ARIZMENDI/DULCE JANETH | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | ESCAMILLA,JARAMILLO/JORGE ARMANDO | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | ESCOBAR,ESPINOZA/ERIKA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | ESCOBAR,JURADO/MARTHA ROSALIA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | ESPINOSA,COLUNGA/ERIKA ISABEL | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | ESPINOSA,IBARRA/ALEJANDRA YASMIN | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ESPINOSA,IBARRA/MARIA DE LOURDES | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | ESPINOSA,RAMIREZ/AMIRA ANAID | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ESPINOZA,VAZQUEZ/YURI | TSSSA001772 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | ESQUIVEL,LIMON/SANDRA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ESTRADA,IZAGUIRRE/CLAUDIA NELLY | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | ESTRADA,MOLINA/MARIA DE JESUS | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ESTRADA,SOTO/CLAUDIA ELIZABETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | FELIX,CRUZ/JUAN DE DIOS | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | FELIX,VAZQUEZ/MARICEL | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | FLORES,COVARRUBIAS/ZORAYA ALSIRA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | FLORES,GONZALEZ/NAZIRA ALHELIE | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | FLORES,MACIAS/ALMA ELIZABETH | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | FLORES,ROSALES/NANCY RAQUEL | TSSSA018070 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | FLORES,SANTIAGO/RICARDA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | FONSECA,GARCIA/DORA ELIA | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | FRANCISCO,FLORES/MARIA DEL ROSARIO | TSSSA018070 | 5,964.56 | 31/03/2020 | 2 |
| M02036 | FRAUSTO,JASSO/ALEJANDRA JANELLY | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GALLARDO,DE LEON/LAURA GERARDINA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GALLARDO,HERNANDEZ/FRANCISCO JOSE | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GALLEGOS,BOLA&OS/ROSA IMELDA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | GALLEGOS,DE LA CRUZ/VERONICA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GALLEGOS,DE LA VEGA/ANA LAURA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GALLEGOS,GARCIA/LUCILA IRENE | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GALVAN,GALLEGOS/NORA ISELA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | GAMEZ,AVILA/ADOLFO | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | GARAY,GUERRERO/MARVEYA LIZBETH | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GARCIA,AGUILAR/CLAUDIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GARCIA,ALLENDE/BRENDA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GARCIA,ALONSO/KARLA VERONICA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | GARCIA,ALVAREZ/ERIKA YULIANA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GARCIA,BAEZ/CLARA DE LOS ANGELES | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | GARCIA,CARRIZALES/ERIKA GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GARCIA,CHAN/WENDY LETICIA | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | GARCIA,GARCIA/CANDIDA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | GARCIA,GARCIA/ELIZABETH | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | GARCIA,GARCIA/ROSAURA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | GARCIA,HERNANDEZ/LAURA ENEDINA | TSSSA001772 | 1,909.58 | 31/03/2020 | 3 |
| M02036 | GARCIA,HERNANDEZ/MARIA DE JESUS | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | GARCIA,HERNANDEZ/MARIA DEL REFUGIO | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GARCIA,IBARRA/KARLA KARINA | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | GARCIA,MENDOZA/ROSALVA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GARCIA,MIRELES/ESMERALDA | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | GARCIA,MIRELES/HILDA YULIANA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA,MONTOYA/BEATRIZ ELIZABETH | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GARCIA,NARVAEZ/MARIA DEL CARMEN | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | GARCIA,PATI&O/MARIA DEL CARMEN | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GARCIA,PROSPERO/NANCY LETICIA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | GARCIA,QUIROZ/MARIA MAGDALENA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GARCIA,RAMIREZ/IDALIA | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | GARCIA,RODRIGUEZ/AIDA NOHEMI | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GARCIA,RODRIGUEZ/ROSA ELIA | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GARCIA,RUIZ/ANALY | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GARCIA,SANCHEZ/OLGA LILIA | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | GARCIA,TRUJILLO/MARTHA ARACELY | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | GARCIA,VELAZQUEZ/JESUS | TSSSA018951 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | GARIVALDI,ORTIZ/KARLA MARIA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GARZA,BARRERA/GABRIELA | TSSSA018526 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | GARZA,CARDENAS/KAREN ANALY | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GARZA,HERNANDEZ/BRENDA IDALI | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GARZA,RODRIGUEZ/ANA GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GARZA,VARGAS/LAURENTINA | TSSSA018526 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | GOMEZ,AGUILAR/RUTH SELENE | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GOMEZ,BAUTISTA/LILIANA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | GOMEZ,LOPEZ/ILSE VANESSA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GOMEZ,LOPEZ/SILVIA GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GOMEZ,ROSAS/BRENDA LILIANA | TSSSA001562 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | GOMEZ,SALDA&A/ERIKA KARINA | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M02036 | GONZALEZ,ALVAREZ/BLANCA ESTHELA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,CARRIZALES/MARIA VENTURA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,CASTILLO/JUANA MA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | GONZALEZ,CEDILLO/ENEIDA PATRICIA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,COLCHADO/JUANA ENRIQUETA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,CONCEPCION/YARELI | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,CONTRERAS/MARIANA | TSSSA000401 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | GONZALEZ,DAVILA/CORIN GABRIELA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,ESCOBAR/GUADALUPE KRISTEL | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,HERNANDEZ/BRENDA NATALY | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M02036 | GONZALEZ,HERNANDEZ/EDGAR IVAN | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,MARTINEZ/JESSICA SORAYA | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,MARTINEZ/SANDRA ELIZABETH | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GONZALEZ,MEJIA/CESAR ARIM | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,PEREZ/MARIA ELENA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,RODRIGUEZ/CLAUDIA ELIZABETH | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,SANCHEZ/PEDRO ISAAC | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,TEJADA/SANDRA YANETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,TORRES/OLGA SOFIA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,TORRES/RUBI | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GONZALEZ,TOVAR/IVONNE ALEJANDRA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GRIMALDO,LOREDO/BEATRIZ | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GRIMALDO,ONTIVEROS/CRISTINA | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GUAJARDO,ACOSTA/EDGAR | TSSSA018975 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | GUERRA,FRANCO/VIRGINIA | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | GUERRA,HERNANDEZ/AMAYRANI YARLETH | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M02036 | GUERRA,LEAL/GLOIDY ELENA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | GUERRERO,LOPEZ/DIONISIA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | GUERRERO,MARTINEZ/ELEUTERIO | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GUERRERO,MAYORGA/ELOISA | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GUERRERO,MENDOZA/ADRIANA GUADALUPE | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GUERRERO,MU&IZ/LOYDA EUNICE | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GUERRERO,PINEDA/GLADYS PAOLA | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | GUERRERO,ROSALES/SOLEIDAD | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GUERRERO,SALAZAR/KARINA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | GUERRERO,SAUCEDA/DIANA MARGARITA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GUERRERO,TORRES/FLOR MIREYA | TSSSA017593 | 5,214.56 | 31/03/2020 | 3 |
| M02036 | GUEVARA,ASTELLO/DORA ELIA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GUEVARA,MEZA/KARLA PAOLA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GUILLEN,DIAZ/SACNICTE | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GUILLEN,GALLEGOS/MARTHA | TSSSA001562 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | GUILLEN,PEREZ/NALLELY GUADALUPE | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | GUTIERREZ,HERNANDEZ/GRACIELA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | GUTIERREZ,VELAZQUEZ/FRANCISCO IVAN | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | GUZMAN,CONTRERAS/ROSA ICELA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GUZMAN,CRUZ/ANA ARELY | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | GUZMAN,GALLEGOS/MARIA TERESA | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GUZMAN,HERNANDEZ/MIREYA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | GUZMAN,MEDINA/GABRIELA | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | GUZMAN,PICAZO/LORENA | TSSSA018000 | 5,931.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ,ALVAREZ/SONIA | TSSSA018526 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,ANDRADE/NORMA ALICIA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,AVALOS/MA. DEL ROSARIO | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,AVILA/MA GUADALUPE | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,BALDERAS/BRENDA BERENICE | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,CASTILLO/HILDA MARIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,CAZARES/KARINA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,CHARLES/DANIELA ARACELY SARAHÍ | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,CHAVEZ/BERENICE DEL PILAR | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,CRUZ/CLAUDIA LIZETH | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,CRUZ/MAURA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,FRANCO/EDITH | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,GALVAN/MARIA GUADALUPE DEL CARMEN | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,GARCIA/ANA LAURA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,GARCIA/ANABEL | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,GARCIA/EMMA XOCHITL | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,GARCIA/LUZ MARIA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,GARCIA/VICTOR ALFONSO | TSSSA017593 | 5,214.56 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,GAYTAN/MARTHA ELENA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,GÓMEZ/MARIA DEL CARMEN | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,GONZALEZ/MARTHA LAURA | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,GONZALEZ/SHARA ERENDIRA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/ENRIQUETA | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/INOCENCIA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/MA DEL CARMEN | TSSSA017593 | 5,214.56 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,HERNANDEZ/SURI SARAI | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,JIMENEZ/JUANA MARGARITA | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,MARTINEZ/ARTEMIO | TSSSA017593 | 5,214.56 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,MARTINEZ/IDALIA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,MARTINEZ/LUCERO | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,MARTINEZ/SARAI | TSSSA017593 | 5,214.56 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,OCEJO/JULIO CESAR | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,PINTOR/RUTH DIVINA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,QUINTANA/CELIA YUDITH | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,REGINO/LUZ MARIA | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,RODRIGUEZ/GABRIELA CAROLINA | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,SANCHEZ/ESTEBAN HOMERO | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ,SEGURA/JORGE ADELAIDO | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,SILVA/ABRAHAM AARON | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | HERNANDEZ,VILLANUEVA/ANA GABRIELA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,ZARAZUA/BRENDA ELIZABETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,ZU&IGA/CARMINA MARISOL | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | HERNANDEZ,ZU&IGA/JUANITA AIDEE | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | HERRERA,CASTA&EDA/CARLOS ALBERTO GUADALUPE | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | HERRERA,HERNANDEZ/MARIA AGUSTINA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | HERRERA,RUIZ/NEREIDA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | HIGUERA,BAEZ/KARLA GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | HUERTA,CASTELLANOS/LAURA ABIGAIL | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | HUGUET,MARTINEZ/MARGARITA | TSSSA017593 | 1,909.58 | 31/03/2020 | 3 |
| M02036 | IGLESIAS,DE LA CRUZ/MARIA ANGELINA | TSSSA018070 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | IZAGUIRRE,GUEVARA/MA. LIDIA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | IZAGUIRRE,MALDONADO/MA. AZUCENA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | IZAGUIRRE,MALDONADO/MA. DE JESUS | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | IZAGUIRRE,MARTINEZ/ANTONIA GUADALUPE | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | JALOMO,TOVAR/HUMBERTO | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | JARAMILLO,SANCHEZ/EDNA YUCARI | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | JIMENEZ,AGUIRRE/JOSE ANTONIO | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | JIMENEZ,GONZALEZ/DEYANIRA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | JIMENEZ,PINEDA/JULIA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | JIMENEZ,TORRES/ERIKA YAZMIN | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | JIMENEZ,ZU&IGA/ADRIANA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | JUAREZ,ABADIA/DULCE JANETH | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | JUAREZ,CASTREJON/MAYRA LUDIM | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | JUAREZ,INFANTE/MARLEN MARGARITA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | LACES,LOZANO/ANA ISABEL | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | LARA,IBARRA/MIGUEL OMAR | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | LARA,MARTINEZ/MARIA DE JESUS | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | LARA,MURILLO/DIANA MARISELA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | LARA,SANCHEZ/FELICITAS | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | LEDESMA,GAMEZ/DEISI LORENA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | LEDEZMA,HERNANDEZ/CLAUDIA IVETH | TSSSA018526 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | LEIJA,ZAMORANO/BEDZAIRA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | LEON,MARIN/EDUARDO ALFREDO | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | LERMA,MU&IZ/MARIBEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LERMA,OLVERA/BYANKA ANNET | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | LEYVA,GARCIA/TERESA DE JESUS | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | LIMON,HERNANDEZ/INOCENCIA GUADALUPE | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | LIMON,HERNANDEZ/NELIDA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | LINARES,SALAZAR/ANA MARIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | LIRA,DOMINGUEZ/AMELIA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | LLARENA,VILLASANA/DULCE MARIA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | LOPEZ,ALFARO/MA. GUADALUPE | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | LOPEZ,BAUTISTA/ERENDIRA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | LOPEZ,BECERRA/MAYRA YULIANA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | LOPEZ,DE LA FUENTE/IRENE | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | LOPEZ,GAMEZ/RAQUEL EDITH | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | LOPEZ,MALDONADO/OLGA GUADALUPE | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | LOPEZ,MONTALVO/ADRIANA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | LOPEZ,MORALES/MARIA DEL SOCORRO | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | LOPEZ,OLVERA/SHALMA IDALIA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | LOPEZ,REYNAGA/CLAUDIA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | LOPEZ,RICO/JOSE GUADALUPE | TSSSA002805 | 5,550.00 | 31/03/2020 | 2 |
| M02036 | LOPEZ,ZAVALA/DULCE YOLANDA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | LOREDO,PEREZ/TERESA DE JESUS | TSSSA018070 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | LOREDO,SAENZ/DIANA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | LOVERA,CRUZ/PERLA XOCHITL | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | LUCIO,GUEVARA/TERESA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | LUGO,HERNANDEZ/MARIBEL | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | LUGO,LOPEZ/GRACIELA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | LUGO,OROZCO/ARIANNA | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | LUGO,RAFAEL/MARIA DE JESUS | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | LUGO,RODRIGUEZ/TANIA LIZZET | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | LUNA,DE LA RIVA/NATHALY ISABEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | LUNA,MEZA/ARACELY | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MACIAS,GARZA/PERLA MARELY | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MADRIGAL,DE LA CRUZ/JULIETA ELIZABETH | TSSSA018526 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | MALDONADO,CHAVIRA/LORENA | TSSSA018526 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | MALDONADO,NAJERA/LUISA ALEJANDRA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MALDONADO,RUMBO/ALMA LILIA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MANCHA,RAMIREZ/MAYRA LIZ | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | MANZANARES,AGUIRRE/YURI | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MANZANO,HERNANDEZ/FABRIZIO | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MARIN,GARCIA/NIMBE SAMAHARA | TSSSA018070 | 4,111.94 | 31/03/2020 | 2 |
| M02036 | MARIN,PONCE/JORGE ARMANDO | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | MARIN,TEJADA/JUANA IRIS | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MARIY,OLVERA/ELIZABETH | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | MARQUEZ,CARRANZA/MA. DE LOS SANTOS | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MARQUEZ,CARRANZA/ROCIO ELIZABETH | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,BALDERAS/BEATRIZ SAGRARIO | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,CASTA&ON/CHRISTIAN | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,DIMAS/SAN JUANITA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,ESCOBEDO/KARINA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,ESPINOZA/YESENIA GUADALUPE | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,ESPITIA/ANA PAULINA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,ESTRADA/MARIA SANTOS | TSSSA018951 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | MARTINEZ,GARCIA/DIANA ISABEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,GARCIA/MARLEM | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,GARCIA/SUSANA | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,GOMEZ/ERASMO | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,LEIJA/VERONICA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,MADRIGAL/JOSE LUIS | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,MARROQUIN/MA. TERESA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,MARTINEZ/ESTHER | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,MARTINEZ/GRISelda | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,MARTINEZ/JUANA | TSSSA018070 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | MARTINEZ,MELENDEZ/MARGARITA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,MORENO/OLGA LIDIA | TSSSA002011 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | MARTINEZ,NOYOLA/ROSALINDA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,REYES/IVAN ISRAEL | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,RODRIGUEZ/LIDIA | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | MARTINEZ,RODRIGUEZ/MARICELA | TSSSA001562 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,SOLIS/EVA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,TOBIAS/NOHELIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,VEGA/MIRIAM ALEJANDRA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MARTINEZ,ZU&IGA/JAZMIN YELEN | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MASCORRO,CARRIZAL/FELIPA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MATA,JASSO/ANA ALICIA | TSSSA002805 | 3,226.67 | 31/03/2020 | 2 |
| M02036 | MATA,MELENDEZ/LUCERO ESMERALDA | TSSSA017593 | 1,909.58 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MATA,RODRIGUEZ/MARIA DEL CARMEN | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MAYDON,HERNANDEZ/ORLANDO | TSSSA018526 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | MAYORGA,ALMAZAN/LUIS JAVIER | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | MEDINA,ANGULO/ROSA MA. | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | MEDINA,CASTRO/BRENDA BERENICE | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MEDINA,CERVANTES/PATRICIA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MEDINA,CUELLAR/JUANA PATRICIA | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | MEDINA,ESCALANTE/JENNY | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MEDINA,GARCIA/ELISA BELEN | TSSSA018070 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | MEDINA,GUTIERREZ/MARIA FELIX | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | MEDINA,LOPEZ/NELLY ELIZABETH | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | MEDINA,MARISCAL/MARIA LUISA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MEDINA,MARTINEZ/LUIS ALBERTO | TSSSA002443 | 5,550.00 | 31/03/2020 | 2 |
| M02036 | MEDINA,ORNELAS/CYNTHIA ISABEL | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MEDINA,ORTIZ/EDNA JUDITH | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MEDINA,SERRANO/EDITH ADRIANA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MEDINA,ZU&IGA/MARIA GUADALUPE | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | MEDRANO,GARCIA/EVA | TSSSA002793 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | MELO,GUTIERREZ/MARTHA ADRIANA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MENDEZ,ALONSO/NORMA EDITH | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MENDEZ,BAEZ/JULIO CESAR | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MENDEZ,CARBAJAL/AMELIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | MENDEZ,ESTEVEZ/SONIA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | MENDOZA,CHARLES/WALKIRIA | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | MENDOZA,LOPEZ/BRENDA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MENDOZA,MALDONADO/LETICIA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | MENDOZA,MIRELES/NORA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MEZA,CHAVARRIA/JUANA MARIA | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | MIGUEL,MARTINEZ/DEHYDRA JOANA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MIRANDA,HERNANDEZ/FRANCISCA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | MIRANDA,TREJO/ANA PAOLA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | MOLINA,MALDONADO/COREHICY LIZBETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MOLINA,VICENCIO/GABRIEL | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MONTALVO,GUTIERREZ/ANA GLORIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MONTALVO,TORRES/YOLANDA | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | MONTELLANO,GARCIA/MA INES | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | MONTELONGO,MARTINEZ/KARLA VICTORIA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MONTERO, ESCAMILLA/ALEJANDRA | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | MONTERO, MENDOZA/YOVANA YAZMIN | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MONTIEL, MADRIGAL/LUCERO LETICIA | TSSSA018526 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | MORALES, CASTILLO/JUANA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | MORALES, CRUZ/FABIOLA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MORALES, LUNA/MARTHA ISABEL | TSSSA002443 | 5,214.56 | 31/03/2020 | 2 |
| M02036 | MORALES, MARTINEZ/XOCHITL | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MORALES, ORTIZ/ELVIRA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MORALES, OSTOS/MARILU | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | MORAN, REYES/YOLANDA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MORENO, CHAIRES/ALEJANDRO | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | MORENO, GALLARDO/MARIA DE LA LUZ | TSSSA002805 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | MORENO, GUEVARA/ROSALINDA GUADALUPE | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | MORENO, MOLINA/SABINA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | MOSQUEDA, ALVAREZ/JESUS ALBERTO | TSSSA018000 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | MOYA, SANDOVAL/LUIS ALBERTO | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | MU&IZ, PEREZ/NADIA ELIZABETH | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | MU&OZ, RAMIREZ/LUIS MARTIN | TSSSA018951 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | MUSCEDA, MARTINEZ/VICTORIA ISABEL | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | MUSTAFAT, SANTIAGO/LUCERO | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | NAVA, GUERRERO/SUHEY | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | NAVARRO, GUZMAN/KARINA GABRIELA | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | NI&O, HERNANDEZ/ROSA DELIA | TSSSA002805 | 7,431.08 | 31/03/2020 | 2 |
| M02036 | NIETO, MIRELES/GLORIA ESTHER | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | NU&EZ, ALVAREZ/SANDRA LUZ | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | NU&EZ, MARTINEZ/MARIA DE LA LUZ | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | NU&EZ, PEREZ/RUTH MARGARITA | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | NU&EZ, REYES/LILIANA | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | NU&EZ, VALLES/JAIME | TSSSA018070 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | O&ATE, HERNANDEZ/LUCERO | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | OBESO, ESTRADA/GABRIELA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | OCHOA, RODRIGUEZ/NORA LUZ | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | OLAZARAN, HERNANDEZ/ADRIANA VERONICA | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | OLAZARAN, ROCHA/VERONICA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | OLGUIN, MEDINA/MARIA DEL CARMEN | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | OLIVARES, JUAREZ/MAGDA JANETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | OLVERA, ORDAZ/JOSE ANTONIO | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | OLVERA,PEREZ/ANA ROSA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | OLVERA,VIDALES/ADELAIDA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ORDO&EZ,GARCIA/VERONICA ANAHI | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | OROZCO,LEDEZMA/VANESSA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | ORTEGA,ESQUIVEL/SANDRA NOHEMI | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | ORTIZ,BALDIVIA/ZAIRA ISABEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ORTIZ,GARCIA/MARCELA DE JESUS | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | ORTIZ,GOMEZ/ALEJANDRA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | ORTIZ,HERNANDEZ/ELIO | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | OVANDO,MOLLINEDO/EVER | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | OYERVIDES,RAMOS/ADRIANA LIZETH | TSSSA001562 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | PALOMO,JIMENEZ/RENE | TSSSA018070 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | PANFILO,SOLIS/ERNESTINA | TSSSA018070 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | PARRA,ACU&A/FRANCISCA | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02036 | PARRA,JIMENEZ/VICTOR DANIEL | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | PAZ,ALMAZAN/SALVADOR | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | PE&A,RODRIGUEZ/MA. ALEJANDRA | TSSSA018975 | 5,700.00 | 31/03/2020 | 3 |
| M02036 | PERALES,CASTRO/EVERARDO | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | PERALES,OLVERA/IMELDA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | PERALES,VILLANUEVA/MARIA DEL ROSARIO | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PERALTA,TORRES/MARIBEL | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | PEREZ,BUENO/SANDRA LIZBETH | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | PEREZ,CANCHOLA/EUNICE GUADALUPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PEREZ,CISNEROS/LILI | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PEREZ,ESCOBAR/MARIBEL | TSSSA000401 | 3,116.67 | 31/03/2020 | 3 |
| M02036 | PEREZ,GARCIA/ALMA ROSA | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | PEREZ,GARCIA/JANNELLY MONTSERRAT | TSSSA018526 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | PEREZ,GARCIA/YADIRA | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | PEREZ,GARCIA/YOLANDA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | PEREZ,GUERRERO/MARTHA CECILIA | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PEREZ,MANZANARES/JOSE ALFONSO | TSSSA018951 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | PEREZ,MARTINEZ/MARIA DE JESUS | TSSSA000401 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | PEREZ,MEJIA/NORMA ALICIA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PEREZ,MORALES/ALEJANDRA NAYELI | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | PEREZ,MORALES/OSMARA YOSELIN | TSSSA018070 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | PEREZ,NAVARRO/GITMA LIZETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | PEREZ,PEREZ/YENY ALBA | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PEREZ,POSADA/FLORA ELIDA | TSSSA002805 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | PEREZ,SAMANO/MARIA ADELAIDA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PEREZ,TREJO/MARIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PINEDA,CARDENAS/ROBERTO | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | PIZA&A,BALDERAS/MARIA LUISA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | PLATAS,RODRIGUEZ/NORMA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PONCE,JUAREZ/GLORIA ESTHER | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PONS,SOLIS/LUIS AURELIO | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PORRAS,BRIONES/CARLOS ADRIAN | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | PORRAS,CELEDON/ROSA ELENA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | PORTALES,GARCIA/YAZMIN DEL ROCIO | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | PORTILLO,VILLARREAL/JUANA GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | PRICHE,ESTEVEZ/ROBERTO CARLOS | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PUENTE,MORALES/MARIELA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | PUENTE,QUIROZ/DEYSI GUADALUPE | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PUGA,SILVA/MARIA ESTEFANA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | PURATA,DIAZ/HIMARA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | QUEZADA,HERRERA/ANGELICA IRASEMA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | QUINTANILLA,MEDINA/YESSICA MARLEN | TSSSA002175 | 5,964.56 | 31/03/2020 | 3 |
| M02036 | QUINTANILLA,REYNA/EDNA MAGALI | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | RADA,DELGADO/NORMA EDITH | TSSSA001562 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | RAMIREZ,DOMINGUEZ/FERNANDA VIRIDIANA | TSSSA000401 | 1,811.82 | 31/03/2020 | 3 |
| M02036 | RAMIREZ,HUERTA/ANA GUADALUPE | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RAMIREZ,MARQUEZ/MARTHA | TSSSA001562 | 5,550.00 | 31/03/2020 | 3 |
| M02036 | RAMIREZ,MORQUECHO/ALMA DELIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RAMIREZ,SANCHEZ/LUZ AURORA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RAMIREZ,SANCHEZ/RENE | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RAMOS,CISNEROS/ALFREDO | TSSSA001562 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | RAMOS,DOMINGUEZ/PAULA | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | RAMOS,GONZALEZ/ROEL AARON | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RAMOS,ILSAS/IRIS IBETH | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RANGEL,CRUZ/MARTINA | TSSSA018975 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | RAYGOZA,ALVAREZ/YADIRA DEL CARMEN | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | RENTERIA,MARTINEZ/NYDIA ALONDRA | TSSSA018070 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | RESENDIZ,ESPINOSA/ALEJANDRO | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RETA,LOPEZ/SAHILA IVETTE | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RETA,MARTINEZ/ARELI YURIDIA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RETA,MARTINEZ/BRENDA YOLANDA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | RETA,RODRIGUEZ/ZAYRA VANNESA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | REYES,ALCALA/LUIS ENRIQUE | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | REYES,BARRIENTOS/ARACELY DINORA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | REYES,CHAVEZ/JUAN CARLOS | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | REYES,DE LOS SANTOS/NORMA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | REYES,OROZCO/SUSANA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | REYES,SANTES/ESTRELLITA | TSSSA018526 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | REYES,TEJEDA/KRISEIDA | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | REYES,VARGAS/YOLANDA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | REYNA,CERVANTES/JORGE GUADALUPE | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | REYNA,CONTRERAS/MARIA DE JESUS | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | REYNA,GOMEZ/ANNA LAURA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | REYNA,RAMOS/GABRIELA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RICARDO,RODRIGUEZ/ROSA MARIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RINCON,NARVAEZ/HERMINIA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | RIOS,CERVANTES/NEREIDA LIZETT | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | RIOS,LUGO/HERNAN | TSSSA018070 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | RIOS,SEGURA/DALIA IVETH | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RIOS,SEGURA/MARIA GUADALUPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RIVAS,REYES/MARTHA ELIZABETH | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | RIVERA,CASTILLO/DULCE GUADALUPE | TSSSA018951 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | RIVERA,COBOS/NANCY DE JESUS | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | RIVERA,CONTRERAS/PERLA ELIZABETH | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | RIVERA,HINOJOSA/ROSA MARIA | TSSSA018526 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | RIVERA,JAUREGUI/ANA GABRIEL GUADALUPE | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | RIVERA,MARES/KARLA YAZMIN | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | RIVERA,NAVARRO/JUANA | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | ROCHA,CABRERA/GERARDO | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ROCHA,CABRERA/GLENDA MARIANA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ROCHA,FLORES/NADIA IVETTE | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,ARREOLA/AIRAM ASERET | TSSSA018526 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | RODRIGUEZ,BALDERAS/SONIA LETICIA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,BAZAN/GABRIELA GITZEL | TSSSA000401 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | RODRIGUEZ,CASTILLO/BLANCA ESTHELA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,DE LEON/SILVIA YANET | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,ESPINOZA/ERIKA JANETH | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ,ESTRADA/JESUS | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,GAMEZ/IRMA NIDIA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | RODRIGUEZ,GARZA/YURIANA GUADALUPE | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,GOMEZ/MARIA ELIZABET | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,HERNANDEZ/MARIA ANTONIA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,HERNANDEZ/MARIA DE JESUS | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,IRACHETA/ELIZABETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,LARA/JESUS | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,MOTA/CLAUDIA SELENE | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,OLGUIN/BERTHA PATRICIA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | RODRIGUEZ,PEREZ/LUCIA | TSSSA002805 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,RIVERA/ANGELA MARIA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,SALDA&A/YOVANA MELISA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,TOVAR/GUADALUPE LILIANA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,URRUTIA/CATALINA | TSSSA001475 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | RODRIGUEZ,VENTURA/OLIVIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,VILLAZANA/ROSA ELIA | TSSSA018000 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | RODRIGUEZ,ZU&IGA/SUSANA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | ROJAS,SANDOVAL/JUAN DIEGO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | ROMERO,CEBALLOS/SANDRA GUADALUPE | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | ROQUE,CERVANTES/ZOYLA DORALY | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | ROQUE,NIETO/LILIANA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | ROSALES,RAMIREZ/SYNDI MARIELA | TSSSA002443 | 1,909.58 | 31/03/2020 | 2 |
| M02036 | ROSALES,ROMERO/LIDIA | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | RUBIO,AGUILAR/CYNTHIA ELENA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RUBIO,GONZALEZ/EDGAR IVAN | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | RUBIO,GUTIERREZ/ERIKA JANET | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | RUBIO,RODRIGUEZ/AMALIA VIRGINIA | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RUIZ,CASTILLO/BRENDA ALICIA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | RUIZ,CHAVIRA/CRISTINA | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | RUIZ,FLORES/MARIA LUISA | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | RUIZ,GARCIA/ANGELA PERFECTA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | RUIZ,GONZALEZ/GUADALUPE | TSSSA018975 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | RUIZ,GUTIERREZ/JOSE MANUEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RUIZ,JARAMILLO/IRMA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RUIZ,MARTINEZ/BEATRIZ ADRIANA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RUIZ,MARTINEZ/NUBIA MARLENE | TSSSA018526 | 1,888.18 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RUIZ,REQUENA/MARCELA SARAHI | TSSSA018070 | 2,461.94 | 31/03/2020 | 2 |
| M02036 | RUIZ,REYNA/MARIA DEL PILAR | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RUIZ,RODRIGUEZ/MAYRA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RUIZ,TAPIA/JUDITH GUADALUPE | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | RUIZ,TREJO/SANDRA LUZ | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | SAENZ,SIMENTALES/DALIA | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SALAS,SANCHEZ/FRANCISCA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SALAS,RUIZ/LIZETH ALEJANDRA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SALAZAR,ELIZONDO/YAMILI | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | SALAZAR,GATICA/SILVIA GUADALUPE | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | SALAZAR,GONZALEZ/DIANA | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | SALAZAR,GUERRA/GLORIA ALICIA | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | SALAZAR,MARIN/MARIO DUVAL | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SALAZAR,MARTINEZ/MARA PATRICIA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | SALAZAR,SANCHEZ/NADIA YEDID | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SALAZAR,TORRES/MARIA DE LOS ANGELES | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SALAZAR,VALDEZ/MAYRA GUADALUPE | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | SALDA&A,PI&A/DULCE GRACIELA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | SALDIERNA,HERNANDEZ/YAZMIN | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | SALDIVAR,GARZA/PETRA YAZMIN | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | SALDIVAR,HERNANDEZ/MA MONSERRATH | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | SALINAS,GALLARDO/ANTONIO DE JESUS | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | SALINAS,SOLIS/MARIA ISABEL | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SANCHEZ,BUENROSTRO/MARIA ALMA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,CARBALLO/ROGELIO | TSSSA002443 | 1,909.58 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,CASTILLO/SILVIA GUADALUPE | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,CASTRO/MACEDONIA | TSSSA001026 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | SANCHEZ,CUELLAR/JUANITA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,GALLEGOS/ESLI SABAI | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,GARCIA/LOURDES | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SANCHEZ,GUEVARA/RAMIRO | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,LIMON/MARGARITA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SANCHEZ,LOPEZ/JENNIFER | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,LUGO/DULCE DE JESUS | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SANCHEZ,MARTINEZ/ANA KAREN | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,MENDEZ/GUADALUPE ADRIANA | TSSSA001562 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,MENDEZ/HUGO ABRAHAM | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ,RAMIREZ/RICARDO | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,ROBLES/VIRGINIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SANCHEZ,RUBIO/SERGIO | TSSSA018526 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | SANCHEZ,SOLIS/ZULMA YADIRA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,VARELA/LAURA YULEHT | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | SANCHEZ,WOOD/NORA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SANDOVAL,HERNANDEZ/VASTHY AZENETH | TSSSA018070 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | SANTANA,LOERA/ANAHI | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | SANTIAGO,CRUZ/NORA HILDA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SANTIAGO,MENDO/JOAQUIN | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | SANTILLAN,REYES/ESPERANZA | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SANTOY,MORENO/ZULEMA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SAUCEDA,MARTINEZ/ANA LAURA | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SAUCEDA,MEDINA/NAILEA JUDITH | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | SAUCEDO,VILLA/YULIANA DEL CARMEN | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | SEGOVIA,OLIVA/NORMA ALICIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SEGURA,BORJAS/YOLANDA GUADALUPE | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | SEGURA,GARCIA/ANA LIZBETH | TSSSA018070 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | SEGURA,GARCIA/ERIKA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | SEGURA,GARCIA/YUKARI MARISOL | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02036 | SEGURA,MELENDEZ/JULIA MARGARITA | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | SIERRA,SANCHEZ/SILVIA JANET | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SIMON,HERNANDEZ/EUSTORGIO | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | SOBREVILLA,MU&OZ/ANA MARIA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | SOLANO,HERRERA/ADRIANA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SOLIS,SEGURA/MARINE | TSSSA018526 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | SOLIS,VEGA/MARICELA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SOLORZANO,HERNANDEZ/NORMA ELIA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | SORIA,ESCOBEDO/MARIA DEL CARMEN | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | SOTO,ARRIAGA/MAIRA LUCIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SOTO,GARCIA/LAURA LORENA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | SOTO,HUERTA/MARIA DEL SOCORRO | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SOTO,RIVERA/JUAN CARLOS | TSSSA018526 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | SOTO,RODRIGUEZ/JUAN CARLOS | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | SOTO,VELAZQUEZ/DULCE MARISOL | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | SOTO,VELAZQUEZ/JORGE ALBERTO | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | TALAVERA,MERCADO/MARIA ELENA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | TINAJERO,MATA/EDGAR | TSSSA018526 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | TORRES,COLUNGA/HERLITA BEATRIZ | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02036 | TORRES,DEL ANGEL/NORA REBECA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | TORRES,HERNANDEZ/ANGELICA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02036 | TORRES,MANDUJANO/SARAH GUADALUPE | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | TORRES,MARTINEZ/CLAUDIA EDITH | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | TORRES,MARTINEZ/PETRA | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | TORRES,MIRELES/LILIA MARGARITA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | TORRES,MONTELONGO/GICELA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | TORRES,RAZO/SONIA MARGARITA | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | TORRES,RESENDEZ/MARIA GUADALUPE | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | TORRES,RIVERA/HORTENCIA | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | TORRES,ROSAS/MARTHA ROSA | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | TORRES,VALDES/JORGE HUMBERTO | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | TORRES,VAZQUEZ/FRIDA YAZMIN | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | TOVAR,AGUILAR/MARIA ISABEL | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | TOVAR,SANTOS/NORMA NELLY | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | TOVAR,TORRES/ISMAEL | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | TREJO,BAEZ/ARMIDA JUDITH | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | TREJO,INFANTE/VERONICA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | TREJO,MARTINEZ/AURORA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | TREJO,MEZA/JUAN CARLOS | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | TREJO,TREJO/ZORAIDA | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | TREVI&O,ALVARADO/ROSA CECILIA | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | TURRUBIATES,ESTRADA/MIRIAM | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | USCANGA,ARANO/LETICIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | UVALLE,VAZQUEZ/GABRIELA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | VALDES,ARREDONDO/SARA | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | VALDEZ,ROJO/ANA MARIA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | VALDIVIA,CUEVAS/MARIA YUCBIANA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | VALLADARES,MALDONADO/BERTHA NATALY | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | VAQUERA,MANCHA/ELIDA CRISTINA | TSSSA001562 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | VARGAS,HERNANDEZ/ALICIA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | VARGAS,ROUX/ANA MARIA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | VARGAS,SALDA&A/ANDREW | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | VARGAS,SOLARES/ANGELA MARIA | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | VARGAS,ZURITA/HAIDEE CARMINA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | VAZQUEZ DEL MERCADO, RAMOS/SANDRA LORENA | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | VAZQUEZ, ALEJANDRE/MARIA DE JESUS | TSSSA001562 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | VAZQUEZ, ANDRADE/SANDRA GUADALUPE | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | VAZQUEZ, ANDRADE/SILVIA NOHEMI | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | VAZQUEZ, GARCIA/JUANA AIDE | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | VAZQUEZ, PEREZ/CLAUDIA IVETTE | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | VAZQUEZ, PEREZ/REBECA AIDE | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | VAZQUEZ, WARIO/VERONICA YANETH | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | VELAZQUEZ, GONZALEZ/ALMA LETICIA SOLEDAD | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | VELAZQUEZ, RIVERA/MARIA GUADALUPE | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | VENEGAS, GARCIA/PAOLA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | VICTORIANO, HERNANDEZ/VERONICA | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M02036 | VILLA, LARA/ADA ELISA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | VILLAFUERTE, RODRIGUEZ/MARIA INES | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | VILLALOBOS, GARCIA/AZUCENA ESMERALDA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | VILLANUEVA, ALCOCER/AIDA JOSEFINA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | VILLANUEVA, BRIONES/LAURA MARGARITA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | VILLANUEVA, CAMACHO/NANCY VIRGINIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | VILLANUEVA, CASAS/CLETA ALEJANDRA | TSSSA018070 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | VILLANUEVA, GUILLEN/REYNA ISABEL | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02036 | VILLANUEVA, HERNANDEZ/MA. DOLORES | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | VILLANUEVA, MEDINA/LORENA BERENICE | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | VILLARREAL, CABRERA/OSCAR ALEJANDRO | TSSSA018975 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | VILLARREAL, TORRES/FELIPE JOSE INES | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | VILLASANA, CARRION/MAYRA ISABEL | TSSSA018070 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | VILLELA, VILLA/ADRIANA GUADALUPE | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | VIRGILIO, MONSIVAIS/BERENICE | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | WALLE, MORENO/RUBEN OMAR | TSSSA018951 | 1,888.18 | 31/03/2020 | 3 |
| M02036 | WALLE, REYES/YENDY CARENY | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | WALLE, RUIZ/MERCEDES ALEJANDRA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | WALLE, TUDON/NICOLAZA | TSSSA002793 | 5,931.08 | 31/03/2020 | 2 |
| M02036 | ZAETA, FLORES/MARGARITA ELIZABETH | TSSSA002443 | 1,909.58 | 31/03/2020 | 2 |
| M02036 | ZAMARRIPA, VILLANUEVA/MARIA DEL CARMEN | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | ZAMORA, DIAZ/SARA ANGELICA | TSSSA000401 | 5,211.94 | 31/03/2020 | 3 |
| M02036 | ZAMUDIO, QUIROZ/NIDIA | TSSSA001562 | 7,464.56 | 31/03/2020 | 2 |
| M02036 | ZAPATA, PECINA/YAJAIRA | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M02036 | ZAPATA, RODRIGUEZ/ELBA MIRIAM | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ZAPATA,SOBREVILLA/ROCIO | TSSSA017593 | 4,050.00 | 31/03/2020 | 3 |
| M02036 | ZAPATA,VAZQUEZ/SUSANA | TSSSA018070 | 5,211.94 | 31/03/2020 | 2 |
| M02036 | ZARAGOZA,VELAZQUEZ/MARLENE CITLALLI | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | ZAVALA,RESENDIZ/GUADALUPE ADRIANA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02036 | ZEQUERA,LORENZO/ANGELICA VIRGINIA | TSSSA002443 | 1,909.58 | 31/03/2020 | 2 |
| M02036 | ZOROLA,FUENTES/CYNTHIA | TSSSA001562 | 1,888.18 | 31/03/2020 | 2 |
| M02036 | ZU&IGA,CRUZ/MARIA ADRIANA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | ZU&IGA,GUTIERREZ/LORENA MARGARITA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02036 | ZU&IGA,JASSO/JULISSA | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | ZU&IGA,MARTINEZ/YAQUELINE | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M02036 | ZU&IGA,RIOS/GRECIA BELEN | TSSSA002805 | 1,881.08 | 31/03/2020 | 2 |
| M02038 | BALLEZA,RODRIGUEZ/NOHEMI | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M02038 | FLORES,PEREZ/SANDRA | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M02038 | FRIAS,CAMARILLO/ANEL DEL ROSARIO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02038 | GARZA,VAZQUEZ/ERIK HERVEY | TSSSA018975 | 4,050.00 | 31/03/2020 | 3 |
| M02038 | MU&OZ,TEJADA/JUAN ANASTACIO | TSSSA018975 | 5,931.08 | 31/03/2020 | 3 |
| M02038 | QUILANTAN,CHARLES/DIEGO | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M02038 | REYES,PEREZ/FEDERICO | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02038 | SALAZAR,DE LA ROSA/ROBERTO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02038 | VALDES,HERNANDEZ/ARTURO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02040 | AGUILAR,RAMIREZ/GRACIELA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02040 | CARRANZA,ZU&IGA/FABIOLA LIZBETH | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M02040 | ESPINO,SILVA/ERIKA | TSSSA018000 | 5,550.00 | 31/03/2020 | 2 |
| M02040 | GUEVARA,GUERRERO/TERESA DE JESUS | TSSSA002805 | 7,593.20 | 31/03/2020 | 3 |
| M02040 | HERNANDEZ,CASTILLO/ROSA ICELA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02040 | HERNANDEZ,MARTINEZ/LAURA ALICIA | TSSSA018000 | 5,931.32 | 31/03/2020 | 2 |
| M02040 | HERNANDEZ,ZU&IGA/AMBROSIO | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M02040 | LIMON,GARCIA/MA. FLORINDA | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M02040 | MACIAS,ACOSTA/MARIA ESTHER | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02040 | MANDUJANO,HERNANDEZ/CLAUDIA VIRIDIANA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02040 | PEREZ,GARCIA/MARIA ANTONIA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02040 | REYNA,JUAREZ/RITA ELVIA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M02040 | SALAS,MANCHA/MARIA DEL CARMEN | TSSSA002793 | 7,593.20 | 31/03/2020 | 2 |
| M02040 | SUSTAITA,VADILLO/MATILDE | TSSSA017552 | 5,931.08 | 31/03/2020 | 3 |
| M02040 | TELLO,MONTERO/ALMA LETICIA | TSSSA002443 | 5,550.00 | 31/03/2020 | 3 |
| M02040 | VAZQUEZ,REYNA/MIRANDA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02042 | ALAMILLO,REYES/PATRICIA MARISSA | TSSSA018526 | 1,881.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02042 | FERNANDEZ,MARTINEZ/MARIA DEL CARMEN | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02042 | GARMENDIA,GOMEZ/JORGE ANTONIO | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02042 | GONZALEZ,ALCOCER/ARMANDO | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M02042 | GONZALEZ,MARTINEZ/YESICA ERENDIRA | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02042 | IRAHETA,FLORES/AMERICA CONCEPCION | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M02042 | IZAGUIRRE,VILLALOBOS/ORLANDO JAVIER | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02042 | LEAL,ZAPATA/CINDY YARMNIS | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M02042 | MACHUCA,SALINAS/YOLANDA MARICELA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02042 | MARTINEZ,LOPEZ/EVELIA DEL SOCORRO | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M02042 | MARTINEZ,SEGURA/AMADO | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02042 | PE&A,BARRERA/ELY GAMALIEL | TSSSA018975 | 1,881.08 | 31/03/2020 | 3 |
| M02042 | POSADA,RODRIGUEZ/ALDO IVAN EDEN | TSSSA000401 | 1,881.08 | 31/03/2020 | 3 |
| M02042 | RODRIGUEZ,SALAZAR/MYRNA MAYELA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02042 | RUIZ,BALBOA/RAUL CARLOS | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02042 | SANCHEZ,CHIO/DANIEL | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02042 | SANCHEZ,GALINDO/ALMA GUADALUPE | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02042 | SARABIA,BARRERA/MA.OLGA | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M02044 | AGUILAR,ZU&IGA/GABRIELA | TSSSA002805 | 7,431.08 | 31/03/2020 | 3 |
| M02047 | GALVAN,BALBOA/MARIA DE LOS ANGELES | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M02047 | HERNANDEZ,REYES/IRMA DOLORES | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | ACU&A,GONZALEZ/BLANCA ESTHELA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | BANDA,LLANOS/MA. MAGDALENA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | BECERRA,GARZA/MARIANELA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02048 | BRIONES,ORDAZ/GERARDO | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M02048 | CARDENAS,CUELLO/AMALIA | TSSSA017593 | 4,050.00 | 31/03/2020 | 3 |
| M02048 | CASTILLO,MONTIEL/ROSALINDA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02048 | CRUZ,GARCIA/AMADO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02048 | DE LA CRUZ,LEAL/ALMA ROSA | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | DEL ANGEL,FLORES/HERIBERTA | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M02048 | FRANCISCO,HERNANDEZ/SANDRA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02048 | FRANCO,ALVIZO/FRANCISCO JAVIER ELIESBAM | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02048 | GARCIA,HERNANDEZ/SERGIO ANTONIO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02048 | GARCIA,TOVAR/ALMA DELIA | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M02048 | GOMEZ,CASTILLO/OSCAR EPIGMENIO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | GRIMALDO,CASTRO/CATALINA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | GUZMAN,PULIDO/GLORIA LUZ | TSSSA002810 | 5,700.00 | 31/03/2020 | 3 |
| M02048 | HERNANDEZ,GONZALEZ/REGINO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02048 | HERNANDEZ,GUTIERREZ/LAURA ELENA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | HERNANDEZ,GUTIERREZ/SANDRA IDALIA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | HERNANDEZ,MARTINEZ/JULIO CESAR | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02048 | HERNANDEZ,ROBLEDO/CARLOS ADOLFO | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02048 | HERNANDEZ,SOTO/SONIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | JARAMILLO,ARAIZA/ELI | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02048 | LINARES,RODRIGUEZ/RODOLFO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02048 | LUGO,PATI&O/ANTONIA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02048 | LUNA,PE&A/VIRGINIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | MALDONADO,ALVAREZ/EDITH | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M02048 | OLVERA,HERNANDEZ/NORMA LETICIA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02048 | PEREZ,AZUARA/MARIA ISABEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | PEREZ,GUERRERO/VIRGINIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | PIZANO,NU&EZ/GABRIEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | RAMIREZ,MORALES/LETICIA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | RAMIREZ,MUEDANO/LILIANA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02048 | RAMOS,GARZA/VICTOR BASILIO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | RAMOS,TORRES/BERTHA ALICIA | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M02048 | RODRIGUEZ,LOZANO/CHRISTIAN | TSSSA002443 | 1,881.08 | 31/03/2020 | 3 |
| M02048 | ROJAS,RIVERA/CRISTIAN AMILCAR | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02048 | ROJO,RODRIGUEZ/LORENA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | SALAZAR,SANCHEZ/OSCAR AURELIO | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02048 | SERNA,CEPEDA/MARIANELA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02048 | SUSTAITA,RUIZ/BALBINA | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02048 | TORRES,ESQUIVEL/BLANCA ESTELA | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M02048 | TORRES,REYES/MARIA DE LA LUZ | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M02048 | TORRES,RODRIGUEZ/ARGELIA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02048 | TRIGOS,SALINAS/MA. TERESA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | URESTI,CORDOVA/ALMA DELIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02048 | VARGAS,CRUZ/MARTHA ELENA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02048 | VAZQUEZ,LEDEZMA/ANDREA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02048 | VICTORINO,SANCHEZ/ALBERTO RAFAEL | TSSSA018070 | 1,881.08 | 31/03/2020 | 3 |
| M02048 | VILLANUEVA,LUGO/HECTOR JAVIER | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02049 | GIL,GONZALEZ/DANIELA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02049 | MARQUEZ,GLORIA/JUAN CARLOS | TSSSA002805 | 5,214.56 | 31/03/2020 | 3 |
| M02049 | MARTINEZ,CECCOPIERI/ALEJANDRA MARGARISSA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02049 | RODRIGUEZ,DELGADO/SONIA MARIBEL | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02049 | RODRIGUEZ,LINO/ALEJANDRINA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02049 | SUAREZ,SILVEYRA/ANDREA | TSSSA002793 | 1,914.56 | 31/03/2020 | 2 |
| M02049 | TERAN,MARTINEZ/YADIRA | TSSSA002810 | 5,964.56 | 31/03/2020 | 2 |
| M02050 | ALONSO,QUEZADA/ARMANDO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02050 | AREVALO,ALMAZAN/MARBELIA HIPOLITA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02050 | ARRATIA,ACU&A/LIDIA MARINA | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02050 | BENAVIDES,GONZALEZ/ELVA GISELA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02050 | BERNAL,FLORES/LOURDES JOSEFINA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02050 | CALDERON,HERNANDEZ/GEAZUL NALLELY | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02050 | CANTU,GUZMAN/NANCY LUCIA | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02050 | CASTRO,GUTIERREZ/CONNIE VERONICA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02050 | CRUZ,RODRIGUEZ/KATHIA ALEJANDRA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02050 | DE LA GARZA,JIMENEZ/HECTOR SALVADOR | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02050 | DIAZ,AVALOS/KARINA EUGENIA | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02050 | ESTRADA,BLANCO/DULCE CAROLINA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02050 | GARCIA,SALAZAR/VERONICA SUSANA | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M02050 | GONZALEZ,BERLANGA/CLARISSA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02050 | HERNANDEZ,JUAREZ/YADHIRA CONCEPCION | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02050 | HERNANDEZ,VALDEZ/KARINA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02050 | IBARRA,VILCHIS/CAROLINA | TSSSA017593 | 5,181.08 | 31/03/2020 | 3 |
| M02050 | LOPEZ,SILVA/ERIKA ISELA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02050 | MACIAS,VAZQUEZ/ANA VICTORIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02050 | MARTINEZ,BERMEA/MARIA TERESA | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02050 | MARTINEZ,QUINTERO/TERESA ZULEMA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02050 | MORALES,CASTILLO/FRANCI ALICIA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02050 | MORENO,CEPEDA/JULIA DEL CARMEN | TSSSA018000 | 1,881.08 | 31/03/2020 | 3 |
| M02050 | MORENO,RODRIGUEZ/MA. GUADALUPE | TSSSA002793 | 6,600.00 | 31/03/2020 | 3 |
| M02050 | OLAZARAN,BEDOY/VICTOR MANUEL | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02050 | PERALES,ESPARZA/FABIOLA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02050 | PONCE,VASQUEZ/MARIA EUGENIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02050 | RAMIREZ,MARTINEZ/MELINA LIZETH | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M02050 | RAMIREZ,SALAZAR/ISAAEL R | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M02050 | RODRIGUEZ,ZEPEDA/MARISOL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02050 | SALAZAR,SALINAS/EDNA YESENIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02050 | SANCHEZ,GALLEGOS/JUANA CAROLINA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M02050 | TORRES,MARQUEZ/BRENDA BERENICE | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02050 | TORRES,MIRELES/LEOPOLDO GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02050 | TOSCANO,PORRAS/ELIUD ADONI | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02054 | DE LEIJA,AGUILAR/YESICA YAZMIN | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M02055 | DE LA GARZA,GALLEGOS/SALVADOR | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02057 | PARDO,RODRIGUEZ/CESAR ALEJANDRO | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M02058 | AVALOS,AVALOS/SILVIA MAGDALENA | TSSSA002805 | 5,931.08 | 31/03/2020 | 3 |
| M02058 | ZAPATA,PEREZ/MIRNA ARACELY | TSSSA002805 | 5,931.08 | 31/03/2020 | 2 |
| M02059 | CALVA,CORTEZ/LUZ MARIA | TSSSA002793 | 5,550.00 | 31/03/2020 | 3 |
| M02059 | CASTRO,MORIN/FRANCISCA IDALIA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02059 | CRUZ,RUIZ/LAURA ELENA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02059 | DE LA ROSA,OLMEDA/MARIA DE JESUS | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M02059 | GALVAN,GARCIA/RUBEN ALEJANDRO | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02059 | GARCIA,BLANCO/BEATRIZ AIDA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02059 | GASCA,RODRIGUEZ/ROSA MARIA | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M02059 | HERNANDEZ,BERNAL/JUAN CARLOS | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02059 | JASSO,BARRERA/ANA CRISTINA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02059 | JIMENEZ,GONZALEZ/JOSE GUADALUPE | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02059 | LINARES,RODRIGUEZ/JAVIER ALEJANDRO | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02059 | MARQUEZ,PUENTE/LUCIO | TSSSA018070 | 1,881.08 | 31/03/2020 | 3 |
| M02059 | NIETO,PUGA/ELDA FRANCISCA | TSSSA002810 | 7,431.08 | 31/03/2020 | 3 |
| M02059 | PEREZ,ARREDONDO/MARIA ALMA ZULEM | TSSSA001562 | 5,931.08 | 31/03/2020 | 3 |
| M02059 | QUINTANILLA,SELVERA/CARLOS ERNESTO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02059 | ROCHA,MEDRANO/HERIBERTA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02059 | TELLO,ZU&IGA/MARIA GUADALUPE | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M02059 | ZAVALA,CHAVEZ/JESUS | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02062 | MONTOYA,GONZALEZ/GABRIELA | TSSSA017552 | 1,914.56 | 31/03/2020 | 3 |
| M02062 | RODRIGUEZ,CANTU/ROXANA | TSSSA017552 | 1,914.56 | 31/03/2020 | 3 |
| M02062 | SOSA,ALFARO/IVAN EDUARDO | TSSSA017552 | 1,914.56 | 31/03/2020 | 3 |
| M02064 | BRIONES,DE LA ROSA/JOSE SEBASTIAN | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02064 | CARRIZALES,TURRUBIATES/JUAN CARLOS | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02064 | CEPEDA,RIOS/ANA LILIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02064 | CONSTANTINO,ZUMAYA/JORGE ARMANDO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M02064 | CONTRERAS,MALDONADO/HUGO ALEJANDRO | TSSSA018526 | 1,881.08 | 31/03/2020 | 3 |
| M02064 | CORPUS,LARA/EMILIO JESUS | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02064 | CRUZ,ECHARTEA/JONATAN SAUL | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02064 | DE LEON,REYES/JORGE ALEJANDRO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02064 | DELGADO,GARZA/LUIS ANGEL | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02064 | DIAZ DE LEON,FRAYRE/SALVADOR | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02064 | DOMINGUEZ,SANCHEZ/LUCERO | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02064 | EQUIGUA,PEREZ/JHONATAN ISRAEL | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M02064 | ESPINOSA,REYES/FRANCISCO | TSSSA018070 | 5,550.00 | 31/03/2020 | 3 |
| M02064 | FLORES,GONZALEZ/NESTOR DANIEL | TSSSA018000 | 5,931.08 | 31/03/2020 | 3 |
| M02064 | GONZALEZ,GONZALEZ/HERNALDO | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M02064 | GONZALEZ,MANZANARES/EDIBERTO RUBEN | TSSSA002805 | 7,431.08 | 31/03/2020 | 3 |
| M02064 | GONZALEZ,TORRES/JOSE RAFAEL | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M02064 | GONZALEZ,VILLANUEVA/DULCE LILIANA | TSSSA001562 | 5,181.08 | 31/03/2020 | 3 |
| M02064 | GRIMALDO,JARAMILLO/CARLOS YAIRD | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02064 | JIMENEZ,HERNANDEZ/JAVIER DAVID | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02064 | LEAL,LARA/JOSUE | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M02064 | LOTINA,MARTINEZ/ALEJANDRO | TSSSA018070 | 5,550.00 | 31/03/2020 | 3 |
| M02064 | MORALES,LOPEZ/CLAUDIA ESTHER | TSSSA001562 | 5,181.08 | 31/03/2020 | 3 |
| M02064 | NAVA,MONTALVO/JORGE ALEJANDRO | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02064 | OLGUIN,TREVI&O/BRAYAN FRANCISCO | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02064 | REYES,GUERRA/BETSABE | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M02064 | RIOS,MOLINA/NAYELI GUADALUPE | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02064 | TOVIAS,ZU&IGA/MARIO ALBERTO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02064 | TRETO,DE LEON/ERIK IVAN | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02064 | TREVI&O,PORTALES/HERIBERTO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02064 | VALENZUELA,/ANTONIO | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M02065 | LARA,SANCHEZ/OSCAR EMMANUEL | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M02066 | ACU&A,ROSALES/MAURA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | AGUILAR,CASTILLO/SANDRA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | AGUILAR,ZU&IGA/VERONICA | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02066 | ALANIS,ZAVALA/ISMAEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | ALEJO,GARCIA/NANCY | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | ARELLANO,RUBIO/SANDRA LUZ | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | BADILLO,ROCHA/MARTHA BEATRIZ | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M02066 | CABRERA,CRUZ/SONIA | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | CANO,LUMBRERAS/ZAIDA MARICELA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | CARRILLO,LOZANO/MARIA GUADALUPE | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | CEPEDA,CRUZ/IVY GUADALUPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | CHAVIRA,ALVAREZ/JUANA | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | CRUZ,MARTINEZ/VERONICA DEL ROCIO | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | DE LA CRUZ,GUEVARA/ADRIANA GUILLERMINA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | FIGUEROA,FUENTES/MARIA ELENA | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | FLORES,ALONSO/SILVIA ARACELY | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | FORTUNA,MEDINA/LIZETH ESMERALDA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | GALLARDO,ZAPATA/ROSA MARIA | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02066 | GARCIA,PEREZ/NANCY YAZMIN | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | GARCIA,SALAZAR/YAZMIN MARIBEL | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02066 | GONZALEZ,GALVAN/ERIKA BELINDA | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | GONZALEZ,SANCHEZ/KAREN ITZEL | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02066 | GUERRERO,MALIBRAN/ILIANA JULETH | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02066 | JASSO,RIVERA/JOSE MARCOS | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | JIMENEZ,HERNANDEZ/IMELDA GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | LOPEZ,SANCHEZ/MA. NORMA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | LUNA,MEZA/ANA MATILDE | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | MANDUJANO,MARTINEZ/ROSMERIT | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02066 | MARTINEZ,BARRON/LEDY LICEY | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | MARTINEZ,RUIZ/PERLA GUADALUPE | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | MARTINEZ,TOVIAS/DORA ELIA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | MENDOZA,BARBOSA/NANCY | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | MENDOZA,GUERRERO/LINA GUADALUPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | NARVAEZ,ALANIS/FRANCISCA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | NAVA,MARTINEZ/ADRIAN MARTIN | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | NAVARRO,MARTINEZ/ARIANA SUGEY | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M02066 | ORNELAS,GARIBAY/MA DEL REFUGIO | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | ORNELAS,RODRIGUEZ/CELICA MARGARITA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | PALACIOS,NARVAEZ/JESSICA SUGEY | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | PESINA,CARREON/LOURDES YESENIA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | PORRAS,MARTINEZ/LUZ MARIA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | PORTALES,ARAUJO/LILIANA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | PORTALES,MARTINEZ/ELIZABETH | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | RAMIREZ,MARTINEZ/MANUEL | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | RAMIREZ,REYNA/FLOR AZUCENA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | REQUENA,MARQUEZ/KARINA JANET | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | REYES,SANCHEZ/MYRIAM GUADALUPE | TSSSA002443 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | REYES,VIELMA/LAURA IDALIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | ROCHA,MIRELES/GUADALUPE | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | SANCHEZ,ANDRADE/VIOLETA SARAID | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | SANCHEZ,FLORES/ALMA DELIA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | SANCHEZ,PEREZ/CRISTINA GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | TOBIAS,ALEMAN/BRENDA SELENE | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02066 | TORRES,BALDERAS/CITLALY KAREN | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | TREVI&O,TREVI&O/DEISY YULIANA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | VAZQUEZ,SANCHEZ/RITA ISABEL | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02066 | VAZQUEZ,VELAZQUEZ/NORMA YAZMIN | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02069 | GOMEZ,GONZALEZ/ALDO JOSUE | TSSSA001772 | 1,881.08 | 31/03/2020 | 3 |
| M02073 | ARREOLA,VILLARREAL/DINORA GABRIELA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02073 | PERALES,ROSAS/AIME | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02074 | CAB,BARRERA/ALICIA ELIZELMA | TSSSA018975 | 5,182.74 | 31/03/2020 | 3 |
| M02074 | CAMARGO,ORDO&EZ/FERNANDO ANTONIO | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02074 | CAMPOS,CAMACHO/LAURA ALICIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02074 | CARDENAS,LEIJA/LAURA PATRICIA | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M02074 | CARRILLO,CAMACHO/JORGE ALFONSO | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02074 | CASTILLO,RESENDIZ/ALEJANDRA ARACELY | TSSSA018070 | 5,182.74 | 31/03/2020 | 3 |
| M02074 | CAVAZOS,RODRIGUEZ/JUANA NEREYDA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02074 | CAVAZOS,SADA/FERNANDO EMMANUEL | TSSSA018070 | 5,182.74 | 31/03/2020 | 2 |
| M02074 | ELIZONDO,ZAMORA/EDA CORINA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02074 | ESCALERA,MALDONADO/JORGE ARTURO | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M02074 | ESPINOZA,ALVAREZ/ALMA ROSA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02074 | GARCIA,DE LEON/JORGE LUIS | TSSSA018070 | 5,182.74 | 31/03/2020 | 3 |
| M02074 | GARCIA,VAZQUEZ/WENDY | TSSSA018526 | 5,182.74 | 31/03/2020 | 3 |
| M02074 | GONZALEZ,MORA/GILDA ANAHI | TSSSA018526 | 5,182.74 | 31/03/2020 | 3 |
| M02074 | GUTIERREZ,ANZUETO/BRENDA IRAIS | TSSSA000401 | 5,182.74 | 31/03/2020 | 3 |
| M02074 | GUTIERREZ,RIOS/ALHELI CRISTINA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M02074 | HERNANDEZ,CRUZ/OLGA | TSSSA018070 | 5,182.74 | 31/03/2020 | 2 |
| M02074 | LARA,RAMOS/JOSE RAMON | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M02074 | MATA,REYES/MA. DEL CARMEN | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02074 | MONTIEL,VICENCIO/HECTOR | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02074 | MORALES,LOPEZ/ARIADNA FABIOLA | TSSSA018975 | 5,182.74 | 31/03/2020 | 3 |
| M02074 | MORENO,CHAPA/CARLOS ALBERTO | TSSSA018951 | 5,182.74 | 31/03/2020 | 3 |
| M02074 | NAVA,FUENTES/JORGE ALBERTO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02074 | NI&O,CARRE&O/MARISOL | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02074 | NU&EZ,VAZQUEZ/DIANA MARGARITA | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M02074 | OVALLE,RIOS/PERLA KARINA | TSSSA018070 | 5,182.74 | 31/03/2020 | 3 |
| M02074 | PEREZ,LUCIO/JULIO CESAR | TSSSA018951 | 1,881.08 | 31/03/2020 | 3 |
| M02074 | PUGA,COMPEAN/CAROLINA GUADALUPE | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02074 | RAGA,CORTEZ/CLAUDIA RAQUEL | TSSSA001562 | 1,881.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02074 | RUBIO,GARCIA/EVERARDO | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02074 | SALAZAR,AMARO/ERIKA MICHAELL | TSSSA018070 | 1,881.08 | 31/03/2020 | 2 |
| M02074 | TORRES,GUZMAN/ANA MARIA | TSSSA018070 | 5,182.74 | 31/03/2020 | 3 |
| M02074 | VAZQUEZ,DE LA CRUZ/MANUEL | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M02074 | VILLARREAL,VILLARREAL/MIROSLAVA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02074 | ZAPATA,GARCIA/NUBIA ALEJANDRA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02075 | ARREDONDO,BALBOA/LUCIO ZEFERINO | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M02075 | BRES,CORONADO/CLAUDIA PATRICIA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02075 | GONZALEZ,RICO/ROCIO | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M02075 | HERNANDEZ,GARCIA/JESUS MELITON | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02075 | LOPEZ,VERDINES/GIOVANNI ALBERTO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02075 | PE&AFLO,AMEY/CLAUDIA MARISOL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M02075 | PLATA,OROZCO/DAVID | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M02075 | PUGA,MATA/LUIS ARTURO | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02075 | VALDERRABANO,HERNANDEZ/MARIA ELENA | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M02075 | WALLE,RODRIGUEZ/HECTOR MANUEL | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M02078 | CASTILLO,URBINA/MA. DEL CARMEN | TSSSA017552 | 1,914.56 | 31/03/2020 | 3 |
| M02078 | GARCIA,TURRUBIATES/OSCAR ENRIQUE | TSSSA017552 | 1,914.56 | 31/03/2020 | 3 |
| M02078 | GARZA,ZU&IGA/GEORGINA | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M02078 | VALLES,SOSA/ILEANA ELIZABETH | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M02081 | GARZA,RODRIGUEZ/MARIA LUISA | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| M02082 | ZU&IGA,TURRUBIATES/OLGA LETICIA | TSSSA002810 | 5,550.00 | 31/03/2020 | 2 |
| M02085 | CORDOVA,CARDENAS/NADIA SARAI | TSSSA002810 | 5,212.78 | 31/03/2020 | 3 |
| M02089 | GOMEZ,LOPEZ/MARIO ALBERTO | TSSSA017540 | 2,015.00 | 31/03/2020 | 3 |
| M02095 | ROJAS,RIVERA/MARIA GUADALUPE | TSSSA002805 | 7,431.08 | 31/03/2020 | 3 |
| M02105 | ACU&A,BAEZ/MARTHA IDALIA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | AGUILAR,ALVARADO/BETZAIDA SARAI | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M02105 | AGUILAR,RODRIGUEZ/MARIA IRENE | TSSSA018070 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | ALFARO,VILLARREAL/OLGA NELLY | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | ALVARADO,TORRES/NANCY | TSSSA002793 | 5,550.00 | 31/03/2020 | 3 |
| M02105 | ALVAREZ,MENDOZA/AZUCENA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | AVALOS,PUENTE/LORENA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | AVILA,VILLA/ALICIA ESTELA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | BALLEZA,DIAZ/MARIA DE JESUS | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | BANDA,SEGURA/MARIA DEL REFUGIO | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | BARRERA,PALOMO/ELIZABETH CECILIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02105 | BERNARDINO,REBULLOZO/SUSANA ESMERALDA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | BRISE&O, /MARIA GUADALUPE | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02105 | CASTA&EDA, TREVI&O/GUADALUPE | TSSSA001562 | 5,550.00 | 31/03/2020 | 3 |
| M02105 | CASTILLO,RODRIGUEZ/MARIA GUADALUPE | TSSSA018000 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | CASTRO,ALVAREZ/ROCIO ESMERALDA | TSSSA002793 | 6,600.00 | 31/03/2020 | 3 |
| M02105 | CASTRO,HERNANDEZ/BRENDA VIANEY | TSSSA018000 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | CASTRO,MENDOZA/JUANA MA ELIZABETH | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | CATETE,ROJAS/MARIBEL | TSSSA002793 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | CERVANTES,CASTILLO/ORALIA | TSSSA002805 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | CERVANTES,SANCHEZ/BLANCA ESTHER | TSSSA002793 | 5,550.00 | 31/03/2020 | 3 |
| M02105 | CHAVEZ,RODRIGUEZ/ERIKA | TSSSA017593 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | CONTRERAS,VILLANUEVA/MARIA GUADALUPE | TSSSA001562 | 6,600.00 | 31/03/2020 | 3 |
| M02105 | DEL ANGEL,ARTEAGA/EMETERIA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02105 | DIAZ,NAVA/MARIA MAGDALENA | TSSSA018951 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | DON JUAN,GARCIA/MARIA DEL CARMEN | TSSSA018000 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | ESCAMILLA,SANCHEZ/MA DEL CARMEN | TSSSA002793 | 6,600.00 | 31/03/2020 | 3 |
| M02105 | FLORES,MENDEZ/CRESCENCIA | TSSSA002805 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | GARCIA,MARQUEZ/SANDRA NELLY | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | GARCIA,TORRES/ALMA DELIA | TSSSA002810 | 8,514.56 | 31/03/2020 | 3 |
| M02105 | GARZA,TORRES/GLORIA EDITH | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | GAYTAN,GARCIA/JUANA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02105 | GONZALEZ,CEDILLO/EUSEBIO ASael | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | GONZALEZ,JASSO/MARTHA BELLANIRA | TSSSA002805 | 5,214.56 | 31/03/2020 | 3 |
| M02105 | GONZALEZ,PEREZ/MARIA DE JESUS | TSSSA018000 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | GUERRERO,SAUCEDA/TATIANA | TSSSA018000 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | GUILLEN,RAMIREZ/ANA MARIA GUADALUPE | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M02105 | HERNANDEZ,PEREZ/MARITZA | TSSSA002805 | 7,464.56 | 31/03/2020 | 3 |
| M02105 | HUERTA,MARQUEZ/OSIRIS MARIANA | TSSSA002805 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | INFANTE,HERNANDEZ/MARITZA AZUCENA | TSSSA002805 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | JUAREZ,FLORES/MARISELA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | LEDEZMA,PEREZ/ERIKA PATRICIA | TSSSA001562 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | LERMA,MU&IZ/LOIDA LISSET | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | LOPEZ,HERNANDEZ/MELINA DE JESUS | TSSSA018070 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | LOPEZ,VAZQUEZ/MA. IRAIS | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | MANDUJANO,BALTIERREZ/SAN JUANA | TSSSA002793 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | MANDUJANO,GATICA/MARIBEL | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | MATA,MARTINEZ/MA. DEL SOCORRO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02105 | MATA,REYES/YADIRA JULIETA | TSSSA002805 | 5,964.56 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MEZA,GARCIA/AURELIA | TSSSA018000 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | MOLINA,CONTRERAS/LADISLADA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | MONTOYA,RICO/ALMA DELIA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | MORALES,GODOY/MAYRA JANETH | TSSSA002805 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | MORALES,HERNANDEZ/IVETH | TSSSA001562 | 7,614.56 | 31/03/2020 | 3 |
| M02105 | MORALES,MU&OZ/ANDREA | TSSSA002443 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | MORALES,RAMOS/MARIA DE LOS ANGELES | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | NAVA,MASCORRO/PILAR ADRIANA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | NI&O,HERNANDEZ/LUZ MARIA | TSSSA002805 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | NIETO,MEZQUITA/LEYDI DE LOS ANGELES | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M02105 | NOLASCO,REYES/RAYMUNDA | TSSSA002443 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | ORTIZ,HERNANDEZ/YADIRA MARISOL | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M02105 | PACHECO,OLGUIN/SILVIA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M02105 | PALACIOS,RAMIREZ/ANA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | PERALES,FORNUE/NANCY ESMERALDA | TSSSA002805 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | PEREZ,HERNANDEZ/IMELDA | TSSSA001562 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | PEREZ,ORTIZ/DANIELA | TSSSA018000 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | PEREZ,ROJAS/MARICELA | TSSSA001562 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | PORRAS,MARTINEZ/JULIA ELENA | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | PUGA,COMPEAN/MIRIAM | TSSSA018000 | 7,464.56 | 31/03/2020 | 3 |
| M02105 | RAMIREZ,VAZQUEZ/ROSA MARIA | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | RAMOS,CISNEROS/MONICA AYDEE | TSSSA001562 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | RAMOS,JUAREZ/FABIAN GREGORIO | TSSSA018000 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | RAMOS,MARTINEZ/MARTINA | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M02105 | RESENDIZ,GONZALEZ/JUANA VERONICA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | REYES,CANO/NORMA LUISA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | RIOS,VALDES/MARIA SANTOS | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | RIVAS,PARRA/FELIX NOE | TSSSA018070 | 5,214.56 | 31/03/2020 | 3 |
| M02105 | RODRIGUEZ,JUAREZ/ALMA NIDIA | TSSSA018000 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | RODRIGUEZ,NAVA/JUAN DE DIOS | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | RODRIGUEZ,REYNA/MARTHA | TSSSA002793 | 5,550.00 | 31/03/2020 | 3 |
| M02105 | ROSALES,GUEVARA/CARLA SELENE | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | SALAS,MOLINA/NORMA ALICIA | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M02105 | SALAZAR,LOZOYA/DIANA | TSSSA002793 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | SALAZAR,RESENDIZ/YOLANDA | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M02105 | SALAZAR,TORRES/MARIA LUISA | TSSSA002805 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | SANCHEZ,GARCIA/MARIA SANJUANA | TSSSA002443 | 5,964.56 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | SANCHEZ,GONZALEZ/SORELLY DEL CARMEN | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | SAUCEDA,RAMIREZ/FELICITAS ROSARIO | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | SIFUENTES,JIMENEZ/MARTHA ELENA | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M02105 | SILVA,ROMO/ROSA MA. | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | SOTO,NAJERA/MARGARITA | TSSSA002793 | 7,464.56 | 31/03/2020 | 3 |
| M02105 | SOTRES,LEAL/MARIA SOLEDAD | TSSSA018000 | 6,600.00 | 31/03/2020 | 3 |
| M02105 | TORRES,TREJO/VERONICA | TSSSA018000 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | TREJO,DAVILA/SOFIA | TSSSA000845 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | VALDEZ,GARCIA/SANTA MIRELLA | TSSSA018000 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | VAZQUEZ,GARCIA/ROSA IMELDA | TSSSA002805 | 5,964.56 | 31/03/2020 | 3 |
| M02105 | VAZQUEZ,SALINAS/MA. GUADALUPE | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | VILLARREAL,HERNANDEZ/CLAUDIA BIBIANA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M02105 | ZAPATA,DE LA CRUZ/MARIA DE JESUS | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | ABUNDIS,VAZQUEZ/LETICIA ISABEL | TSSSA002805 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | ACOSTA,HERNANDEZ/FRANCISCA | TSSSA002805 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | AGUILLON,IBARRA/MARIA TERESA | TSSSA000401 | 3,510.00 | 31/03/2020 | 3 |
| M02107 | ALATORRE,SANCHEZ/OLGA LIDIA | TSSSA002793 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | ALEJOS,COLUNGA/BLANCA JUDITH | TSSSA002810 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | ANTONIO,HERNANDEZ/DAISY JAQUELINE | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | ARELLANO,RUBIO/GABRIELA | TSSSA002805 | 7,464.56 | 31/03/2020 | 2 |
| M02107 | BECERRA,MARTINEZ/ANA MARIA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | BLANCO,MAYORGA/NATALIA EUNICE | TSSSA002810 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | BUSTOS,VEGA/MIRIAM | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | CALVO,RODRIGUEZ/JOSE FRANCISCO | TSSSA002810 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | CARDENAS,RUIZ/ROSA INES | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | CASTRO,PEDRAZA/MARIA ADRIANA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | CERDA,MORENO/BEATRIZ ADRIANA | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | CESPEDES,MATA/JAVIER | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | DEANTES,GOMEZ/ANA LUZ | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | DIAZ,ZU&IGA/SONIA RAQUEL | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M02107 | DOMINGUEZ,DE LA CRUZ/ADRIANA ANGELICA | TSSSA018000 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | ELEUTERIO,CRUZ/KARLA | TSSSA001562 | 7,476.60 | 31/03/2020 | 2 |
| M02107 | EMILIO,FLORES/FIDEL | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | ESTRADA,MENDEZ/VERONICA MERCEDES | TSSSA000401 | 3,532.50 | 31/03/2020 | 3 |
| M02107 | FARIAS,CANTERA/MARIA DE LA LUZ | TSSSA002810 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | FLORES,BUENROSTRO/GLORIA ELENA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | GALLEGOS,DE LA CRUZ/ROBERTO CARLOS | TSSSA018070 | 5,964.56 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | GARCES,SEGURA/ROSALBA | TSSSA000401 | 5,700.00 | 31/03/2020 | 3 |
| M02107 | GARCIA,HERNANDEZ/ANGELICA | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | GARCIA,HERNANDEZ/ESMERALDA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | GARCIA,HERNANDEZ/MARICELA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | GARCIA,RODRIGUEZ/ELVIA CATALINA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | GARFIAS,MOLINA/LAURA | TSSSA002810 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | GOMEZ,RUIZ/MARIA FRANCISCA | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | GONZALEZ,AGUIRRE/MA. VICTORIA | TSSSA002810 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | GONZALEZ,CALDERON/DINORAH GUADALUPE | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | GONZALEZ,FLORES/MA. ISABEL | TSSSA018000 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | GONZALEZ,MORALES/MA. LAURA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | GONZALEZ,RODRIGUEZ/MARIA LUISA | TSSSA002805 | 7,464.56 | 31/03/2020 | 2 |
| M02107 | GUERRERO,GARCIA/PERLA YADIRA MARISSOL | TSSSA018000 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | GUERRERO,MOLAR/YANIN | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | GUEVARA,MARTINEZ/ELEA CORE | TSSSA002805 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | GUZMAN,SALINAS/HERNESTINA | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | HERNANDEZ,MU&IZ/YEIMI AMIRA | TSSSA002805 | 7,464.56 | 31/03/2020 | 2 |
| M02107 | HERNANDEZ,RAMOS/ALMA BERENICE | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | HERNANDEZ,RAMOS/JUANA EDITH | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | HERNANDEZ,VALDEZ/EDGAR CAMERINO | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | LARA,BRAVO/IRMA ALEJANDRA | TSSSA002810 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | LARA,GARCIA/BALDOMERO | TSSSA001562 | 7,476.60 | 31/03/2020 | 2 |
| M02107 | LEAL,DEL ANGEL/BERTHA DE JESUS | TSSSA018070 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | LEE,MEDINA/LESBIA RUBI | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | LOPEZ,CRUZ/ELIZABETH | TSSSA000401 | 7,476.60 | 31/03/2020 | 3 |
| M02107 | LOPEZ,MOLINA/SAN JUANA | TSSSA002810 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | LORENCEZ,NU&EZ/JULIA | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | LUNA,MARTINEZ/ROCIO VIRGINIA | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | MARTINEZ,GUTIERREZ/CONSUELO | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | MARTINEZ,LOPEZ/GREGORIA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | MARTINEZ,MARTINEZ/NANCY SARAED | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | MARTINEZ,SANCHEZ/ANA MARIA | TSSSA018000 | 5,214.56 | 31/03/2020 | 2 |
| M02107 | MENDEZ,RICARDI/HECTOR | TSSSA002443 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | MENDOZA,HERNANDEZ/SHIRLEY | TSSSA000401 | 6,600.00 | 31/03/2020 | 3 |
| M02107 | MONTOYA,DE LA CRUZ/ROSALINDA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | MORCILLO,GOVEA/LAURA GUADALUPE | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | MORENO,RODRIGUEZ/ANGELICA MARIA | TSSSA001562 | 5,550.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | NU&EZ,FUENTES/DORA ELIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | OLGUIN,BATRIOS/MA. LUISA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | OLGUIN,SANCHEZ/ADRIANA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | OLVERA,IBARRA/JUANA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | ORDAZ,CASTILLO/ALMA LETICIA | TSSSA018000 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | ORTEGA,MIRANDA/MARIA DE LOS ANGELES | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | PE&A,RODRIGUEZ/NOELIA | TSSSA018000 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | PEREZ,RODRIGUEZ/CLAUDIA SUJEY | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | POZOS,GOMEZ/MARIA DE LOS ANGELES | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | RAMIREZ,MALDONADO/ROSA NOHEMI | TSSSA002443 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | RAMIREZ,MARTINEZ/MA. DEL CARMEN | TSSSA018951 | 5,550.00 | 31/03/2020 | 3 |
| M02107 | RAMIREZ,MONTOYA/ANDREA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | RAMIREZ,REQUENA/PATRICIA | TSSSA002810 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | RAMON,GONZALEZ/SOFIA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | REYES,DE LOS SANTOS/CRISTINA | TSSSA001562 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | REYES,TOVAR/ERNESTO ANTONIO | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | RIVERA,BUENO/AMERICA | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | RIVERA,CONTRERAS/JOSEFINA | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | RIVERA,VAZQUEZ/JORGE ALBERTO | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | RUIZ,DURAN/AUREA SELENE | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | RUIZ,FLORES/MARIA ENCARNACION | TSSSA001562 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | RUIZ,RODRIGUEZ/FLOR DE MARIA | TSSSA002793 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | SALDIERNA,RUIZ/NORMA ELISA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | SANCHEZ,GARCIA/MA. GEORGINA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | SANCHEZ,TAPIA/TEODORA MARISOL | TSSSA002443 | 7,565.00 | 31/03/2020 | 3 |
| M02107 | SANCHEZ,URE&O/MARTHA YAZMIN | TSSSA018000 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | SANTIAGO,CRUZ/MARTHA GUADALUPE | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | SAUCEDA,FLORES/PERLA FRANCISCA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | SOBREVILLA,HERNANDEZ/NERY | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | TETLALMATZI,TORRES/CECILIA ROSA | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M02107 | TOLENTINO,GONZALEZ/MYRNA GUADALUPE | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02107 | URBIZU,DEL ANGEL/DIANA VERONICA | TSSSA002443 | 7,565.00 | 31/03/2020 | 3 |
| M02107 | VALDEZ,CRUZ/CLAUDIA | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02107 | VALDEZ,RAMIREZ/GLORIA | TSSSA002810 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | VARELA,CASTILLO/HILDA AMPARO | TSSSA018951 | 5,550.00 | 31/03/2020 | 3 |
| M02107 | VARGAS,EURESTI/ISIDRA | TSSSA002810 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | VAZQUEZ,CASIMIRO/CLAUDIA JUDITH | TSSSA018070 | 4,050.00 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | VEGA, RAMOS/ORALIA | TSSSA018000 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | VERASTEGUI, VALDEZ/JOCELIN LILIAN | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | VERDINES, PI&A/JUANA MARIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M02107 | VILLANUEVA, CASTILLO/EDNA LEONOR | TSSSA002793 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | WALLE, CRUZ/GABRIELA | TSSSA002805 | 5,550.00 | 31/03/2020 | 2 |
| M02107 | ZARAZUA, SIERRA/VIRGINIA | TSSSA018000 | 5,964.56 | 31/03/2020 | 2 |
| M02107 | ZAVALA, BURGOS/MIRTHA | TSSSA002793 | 7,464.56 | 31/03/2020 | 3 |
| M02108 | DE LEON, SANCHEZ/JUANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| M02109 | GUTIERREZ, CASTILLO/EDGAR JOEL | TSSSA002810 | 5,214.56 | 31/03/2020 | 3 |
| M02110 | AGUILAR, TORRES/LUZ MARIA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M02110 | ALVARADO, CERVANTES/ELIZABETH | TSSSA018000 | 5,964.56 | 31/03/2020 | 3 |
| M02110 | AVILA, NI&O/NORMA GRISELDA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02110 | CAMPOS, VELEZ/SUSANA DE LA PAZ | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M02110 | CASTILLO, PARDO/YENIA LIZBETH | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M02110 | CRUZ, GERTRUDIZ/LORENZA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M02110 | CUERVO, CARDENAS/GUILLERMINA | TSSSA000401 | 5,964.56 | 31/03/2020 | 3 |
| M02110 | ESCAMILLA, RAMIREZ/ARACELI | TSSSA018951 | 5,550.00 | 31/03/2020 | 3 |
| M02110 | GUERRERO, BALDERAS/APOLONIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M02110 | LUGO, RUIZ/EDITH DEL CARMEN | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02110 | MENDOZA, CHAVEZ/LUZ MARIA | TSSSA002805 | 5,964.56 | 31/03/2020 | 3 |
| M02110 | MOLINA, COVARRUBIAS/DIANA MAYELA | TSSSA002810 | 5,214.56 | 31/03/2020 | 3 |
| M02110 | RAMOS, ACOSTA/BLANCA ZORAYA VICTORIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M02110 | REYNA, LARA/NEREYDA | TSSSA018070 | 5,214.56 | 31/03/2020 | 3 |
| M02110 | RUIZ, SALAZAR/JUANA PATRICIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02110 | VAZQUEZ, IBARRA/ELIZABETH | TSSSA018000 | 5,550.00 | 31/03/2020 | 3 |
| M02112 | AVILA, CARREON/JESSICA MARIA | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02112 | DE LA FUENTE, SALDIVAR/MIRTA ELENA | TSSSA018070 | 4,050.00 | 31/03/2020 | 3 |
| M02112 | DEL ANGEL, TREJO/LUZ ADRIANA | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M02112 | FUENTES, PEREZ/ROSA DELIA | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M02112 | GARCIA, VILLASANA/AMERICA GUADALUPE | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02112 | LEDEZMA, MARTINEZ/ROCIO AZUCENA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M02112 | LLERA, JUAREZ/SILVIA CARLOTA | TSSSA002443 | 5,550.00 | 31/03/2020 | 3 |
| M02112 | MARCOS, CRUZ/ARNULFA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M02112 | MARTINEZ, VEGA/HECTOR ALEJANDRO | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M02112 | MEDRANO, BARRON/ROSALBA YADIRA | TSSSA002810 | 5,964.56 | 31/03/2020 | 3 |
| M02112 | MORENO, SOBREVILLA/ZENAIDA GUADALUPE | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M02112 | OCHOA, RIVAS/KAREN DEL PILAR | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02112 | PEREZ,DORIA/SILVIA JOSEFINA | TSSSA002793 | 7,464.56 | 31/03/2020 | 3 |
| M02112 | PINEDA,VARGAS/MARIA SOLEDAD | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M02112 | PONCE,VARGAS/ISELA | TSSSA002793 | 5,964.56 | 31/03/2020 | 3 |
| M02112 | RUIZ,PECINA/CRISTINA ASUNCION | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M02112 | TIJERINA,RUIZ/MA. MAGDALENA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M02114 | CORONADO,HERNANDEZ/LUDIVINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| M03001 | LUMBRERAS,DE LA VEGA/FERNANDO | TSSSA002793 | 6,600.00 | 31/03/2020 | 3 |
| M03002 | CASAR,SOLARES/ARACELI | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M03004 | BARAJAS,CASTILLO/JULIA MAGALY | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03004 | CALANDA,DE LA LASTRA/MARIANELA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03004 | DE LEON,SALAZAR/DANIEL | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03004 | DELGADO,LARA/MIRIAM DAMARIS | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M03004 | FRANCO,LOYA/MARTHA BEATRIZ | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03004 | GARCIA,ZAPATA/REYNALDO ENRIQUE | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M03004 | JUAREZ,RODRIGUEZ/SORAIS VERONICA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03004 | MONTOYA,BAEZ/NANCY | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03004 | NIETO,VELAZQUEZ/JESUS ARTURO | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03004 | ORTIZ,TRETO/JESUS MIGUEL | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M03004 | PRIETO,GONZALEZ/CARLOS BENJAMIN | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03004 | RIOS,PEREZ/JOSE HUMBERTO | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M03004 | SANTAMARIA,OCHOA/CARLOS DAVID | TSSSA017552 | 1,350.00 | 31/03/2020 | 3 |
| M03004 | TAPIA,ZU&IGA/ARLETTE DIAMANTINA | TSSSA002805 | 5,931.08 | 31/03/2020 | 3 |
| M03004 | WALLE,MORENO/LAURA NELI | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | ABUNDIS,MARQUEZ/ADALBERTO OTONIEL | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | AGUILAR,MADRID/ALFONSO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | AGUILERA,ARRATIA/MARIA DEL ROSARIO | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | ALDAPE,SOLIS/EDGAR ALBERTO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | ALEXANDER,MELENDEZ/FABIOLA DE JESUS | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | ALMAGUER,WALLE/JAIME ALFONSO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | ALMARAZ,DIAZ/CLAUDIA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | ALMENDAREZ,PEREZ/JOSE JUAN | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | MARQUEZ,GUEVARA/FELICIANA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MARTINEZ,CASTILLO/GREGORIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MARTINEZ,CRUZ/GUADALUPE | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | MARTINEZ,DE LEON/NORMA AGRIPINA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | MARTINEZ,LARA/MARIANO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MARTINEZ,LUCIANO/NICOLAS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | MARTINEZ,MARQUEZ/JULIO CESAR | TSSSA002443 | 8,481.08 | 31/03/2020 | 9 |
| M03005 | MARTINEZ,ROQUE/JUAN | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MARTINEZ,TERAN/MARIA SALOME | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MATA,ALVAREZ/BLASA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MAYA,RIVERA/GILBERTO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MEDINA,CASTILLO/MA. LUISA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MEDRANO,BERNAL/MA. DEL ROSARIO | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | MENDEZ,MARTINEZ/DAVID | TSSSA002810 | 5,181.08 | 31/03/2020 | 9 |
| M03005 | MENDEZ,PEREZ/TERESA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MENDIOLA,GOMEZ/DANIEL | TSSSA002805 | 3,300.00 | 31/03/2020 | 9 |
| M03005 | MENDOZA,GARCIA/JUAN CARLOS | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | MERAZ,RAMIREZ/OCTAVIANA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MEZA,HERNANDEZ/FLOR DEL ANGEL | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | MONTELONGO,RAMIREZ/PEDRO GUADALUPE | TSSSA002805 | 3,300.00 | 31/03/2020 | 9 |
| M03005 | MONTELONGO,TORRES/GLORIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MONTOYA,GUZMAN/PETRA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MORALES,GALVAN/CAROLINA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | MORALES,PI&EIRO/MARIA DEL CARMEN | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | NAJERA,MACIAS/OLIVIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | NAVARRO,HERNANDEZ/JUAN FIDENCIO | TSSSA002443 | 1,881.08 | 31/03/2020 | 9 |
| M03005 | NAVARRO,TOVIAS/ELIZABETY | TSSSA002805 | 3,300.00 | 31/03/2020 | 9 |
| M03005 | NORIEGA,GONZALEZ/REBECA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | OLVERA,SOTO/ROLANDO | TSSSA002810 | 1,881.08 | 31/03/2020 | 9 |
| M03005 | PALOMO,ALONZO/GUADALUPE | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | PALOMO,ROJAS/ROSA ISELA | TSSSA000401 | 7,581.08 | 31/03/2020 | 9 |
| M03005 | PALOMO,SANCHEZ/JUAN FORTUNATO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | PARTIDA,MEZA/HERMELINDA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | PASTRANA,GASPAR/MA. DE LOS ANGELES | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | PERALES,GONZALEZ/ALMA LETICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | PEREZ,DORADO/EVA | TSSSA018951 | 3,300.00 | 31/03/2020 | 9 |
| M03005 | PEREZ,PANTOJA/GREGORIO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | PEREZ,PARRA/LUIS HUMBERTO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | PIZA&A,GRIMALDO/RAQUEL ELIZABETH | TSSSA002793 | 5,181.08 | 31/03/2020 | 9 |
| M03005 | POSADA,ESPINOZA/LUIS ALBERTO | TSSSA002810 | 1,881.08 | 31/03/2020 | 9 |
| M03005 | PURATA,RAMIREZ/ROSA DORIS | TSSSA000401 | 4,050.00 | 31/03/2020 | 9 |
| M03005 | QUILANTAN,CARREON/MARGARITA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | QUINTERO,MONTELONGO/JUANA ROSA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | RAMIREZ,MACIAS/MARIA CRUZ | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | RAMIREZ,PE&ALOZA/GRACIELA | TSSSA000401 | 7,581.08 | 31/03/2020 | 9 |
| M03005 | RAMOS,MALDONADO/MARIA DEL CARMEN | TSSSA002805 | 8,481.08 | 31/03/2020 | 9 |
| M03005 | REYES,GONZALEZ/JUANA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | REYES,HERNANDEZ/JAVIER ERNESTO | TSSSA018951 | 7,581.08 | 31/03/2020 | 9 |
| M03005 | REYES,LARA/MA GUADALUPE | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | REYNA,LUNA/NORMA ALICIA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | REYNA,SANCHEZ/MA. LUISA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | REYNAGA,RODRIGUEZ/MARIA OLIVIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | RIOS,MARTINEZ/GREGORIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | RODRIGUEZ,BAUTISTA/OLGA LIDIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | RODRIGUEZ,HERNANDEZ/RIGOBERTO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | RODRIGUEZ,RODRIGUEZ/ROGELIO | TSSSA002443 | 8,481.08 | 31/03/2020 | 9 |
| M03005 | ROJAS,ALCOCER/ROSALBA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | RUIZ,CRUZ/MA. AGUSTINA | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | SALAZAR,SERNA/EULALIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | SALDIVAR,CARDENAS/FIDEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | SALOMON,RODRIGUEZ/ELVIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | SANCHEZ,BADILLO/MARTHA LAURA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | SANTIAGO,EMILIO/EUDELIA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | SORIANO,DIAZ/GUADALUPE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | SOSA,ALONSO/HUGO | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | SOSA,MAYA/ESTANISLAO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | SOTO,GOMEZ/ALBINO | TSSSA002810 | 3,300.00 | 31/03/2020 | 9 |
| M03005 | SOTO,GOMEZ/MARTHA IRENE | TSSSA002810 | 3,300.00 | 31/03/2020 | 9 |
| M03005 | SOTO,MANDUJANO/MIGUEL ALFONSO | TSSSA000401 | 3,300.00 | 31/03/2020 | 9 |
| M03005 | TELLO,DELGADO/CONSUELO | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | TENORIO,BRISE&O/VERONICA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | TORRES,AGUILAR/MARIA DE LA PAZ | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | TORRES,MARQUEZ/JULIO CESAR | TSSSA002810 | 5,181.08 | 31/03/2020 | 9 |
| M03005 | TOVIAS,VAZQUEZ/MARIA DE JESUS | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | TREJO,CONTRERAS/JUAN | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | VALDEZ,BARBOSA/MARIA DE LOS ANGELES | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | VARGAS,EURESTI/ALBERTO | TSSSA002805 | 4,050.00 | 31/03/2020 | 9 |
| M03005 | VELAZQUEZ,LUNA/ROBERTO | TSSSA002443 | 8,481.08 | 31/03/2020 | 9 |
| M03005 | VILLANUEVA,PECINA/ALEJANDRO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | WALLE,SANCHEZ/ROSA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | ZALETA,NOLASCO/NICOLAS | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | ZU&IGA,RIVERA/MA. ANGELITA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | ZURITA,CHARLES/SIXTO | TSSSA002805 | 1,881.08 | 31/03/2020 | 9 |
| M03005 | ZURITA,SANDOVAL/GUILLERMO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | ALCOCER,SANCHEZ/JOSE ALFREDO | TSSSA002805 | 3,300.00 | 31/03/2020 | 9 |
| M03006 | ALMAGUER,WALLE/ELENO | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M03006 | AYALA,LUNA/HECTOR HUGO | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | BECERRA,COLUNGA/TELESFORO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | BERRONES,GARZA/RICARDO ISRAEL | TSSSA018070 | 8,481.08 | 31/03/2020 | 9 |
| M03006 | CASTA&EDA,HERNANDEZ/ISRAEL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | CONTRERAS,GARCIA/JUAN | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | CRUZ,RAMIREZ/HECTOR | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | GALVAN,MORENO/LEANDRO | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | GUERRERO,ALVAREZ/RODRIGO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | LARA,RICO/EDISON | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | LOPEZ,GAMEZ/MANUEL | TSSSA000401 | 8,481.08 | 31/03/2020 | 9 |
| M03006 | LOPEZ,MORALES/LUIS LORENZO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | LOZANO,BARBOSA/JOSE ANTONIO | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M03006 | MACIAS,FLORES/OSIEL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | MARCOS,GONZALEZ/BENJAMIN | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | MARTINEZ,DOMINGUEZ/MARCO ANTONIO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03006 | MARTINEZ,TREVI&O/CESAR | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | MAYORGA,REYES/EUSEBIO | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M03006 | MONTELONGO,MARTINEZ/ELISEO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | MORENO,NAVARRO/FELIX SALATIEL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | NAVARRO,ALVIZO/TOMAS | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | NAVARRO,CARBAJAL/ENRIQUE | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | NAVARRO,MONTELONGO/CARLOS JAVIER | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | NAVARRO,MONTELONGO/RAFAEL | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M03006 | RAMIREZ,ESCALANTE/JOSE GUADALUPE | TSSSA000401 | 8,481.08 | 31/03/2020 | 9 |
| M03006 | SANTIAGO,MAYA/ANDRES | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | TEOFILO,CRUZ/ROBERTO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | TRINIDAD,CEQUERA/VICENTE | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | VERA,GUILLEN/VICTOR DAMIAN | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | VILLASANA, /OSCAR RAFAEL | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M03006 | ZAPATA,DOMINGUEZ/GUILLERMO RAUL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03006 | ZU&IGA,RIVERA/MIGUEL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03011 | ALVAREZ, BARBOSA/PEDRO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03011 | ARAIZA, PEREZ/ROSA MA. | TSSSA002810 | 5,550.00 | 31/03/2020 | 9 |
| M03011 | BALDERRAMOS, AVALOS/MARIA DEL CARMEN | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03011 | CAMARGO, GONZALEZ/ELISA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M03011 | CASTILLO, MARTINEZ/TERESA | TSSSA018951 | 3,300.00 | 31/03/2020 | 9 |
| M03011 | CERDA, BADILLO/JESUS | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03011 | GARCIA, NAVA/MARCO ANTONIO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03011 | GARCIA, ORTIZ/MA. CONCEPCION | TSSSA018526 | 8,481.08 | 31/03/2020 | 9 |
| M03011 | GUTIERREZ, ZU&IGA/LUZ MARIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03011 | IBARRA, ORTIZ/ROSARIO | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M03011 | LEIJA, TOVAR/MARIA MARTHA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M03011 | MARTINEZ, VERDINES/ASUSENA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03011 | MONTOYA, MARTINEZ/MARTHA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M03011 | NAVARRO, RAMIREZ/AURELIA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M03011 | PUGA, HERNANDEZ/EDUARDO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03011 | RIVERA, ALEJOS/TERESO | TSSSA002805 | 3,300.00 | 31/03/2020 | 9 |
| M03011 | RIVERA, LOPEZ/MARIA DEL ROSARIO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03011 | RIVERA, TORRES/ELOISA | TSSSA002810 | 3,300.00 | 31/03/2020 | 9 |
| M03011 | RODRIGUEZ, VILLEGAS/MILTON CARLOS | TSSSA002810 | 1,881.08 | 31/03/2020 | 9 |
| M03011 | SALINAS, PORRAS/LUIS ALBERTO | TSSSA002810 | 1,881.08 | 31/03/2020 | 9 |
| M03011 | TREVI&O, MARTINEZ/ALMA ROSA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M03012 | MARTINEZ, HERNANDEZ/FIDEL | TSSSA018975 | 5,700.00 | 31/03/2020 | 9 |
| M03013 | ACOSTA, MARTINEZ/VICTOR | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | ALVAREZ, BARRON/MARCO ANTONIO | TSSSA002793 | 1,881.08 | 31/03/2020 | 9 |
| M03013 | ALVAREZ, MONTES/PAULIN | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | BECERRA, TORRES/AGUSTIN | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | BLANCO, BALDAZO/ANTONIO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | CARBAJAL, CALDERON/JOSE TOMAS | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | DE LA ROSA, DE LEON/MARTIN | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | ECHAVARRIA, VALDEZ/ROBERTO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | ESCALANTE, ALVARADO/JOSE LUIS | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M03013 | GARCIA, DIAZ/ALVARO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | GONZALEZ, DAVILA/JUAN ILDEFONSO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | GONZALEZ, RUIZ/JUAN ANTONIO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | GRIMALDO, GARCIA/TIBURCIO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | HERNANDEZ, BARRON/JOSE ELIAZAR | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | HERNANDEZ, MARTINEZ/RITO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03013 | IBARRA,UVALLE/LEANDRO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | LOPEZ,RICO/GONZALO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | MACIAS,RAMIREZ/JAVIER | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M03013 | NAVA,ALVAREZ/CRISOFORO | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M03013 | ORTIZ,CANTU/ANTONIO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | PIMENTEL,LARA/RAMON | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | RAMIREZ,HERNANDEZ/JUAN | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | RENDON,MEJIA/FEDERICO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | SAUCEDO,MEDINA/JOSE SIGIFREDO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | SEPULVEDA,GOMEZ/BERNARDO SANTIAGO | TSSSA001562 | 5,550.00 | 31/03/2020 | 9 |
| M03013 | SETIEN,HERNANDEZ/JOSE ALEJANDRO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03013 | SORIANO,DIAZ/HILARIO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | ALVAREZ,RAMIREZ/VIRGINIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | AVILA,PE&A/ADRIANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | BARRON,CRUZ/NORMA EDITH | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | CASTILLO,TELLO/SAMUEL | TSSSA002810 | 7,581.08 | 31/03/2020 | 9 |
| M03018 | COLUNGA,NU&EZ/SANJUANA ESMERALDA | TSSSA001562 | 7,581.08 | 31/03/2020 | 9 |
| M03018 | CORDOVA,SOSA/LOURDES SARAHÍ | TSSSA002810 | 1,881.08 | 31/03/2020 | 9 |
| M03018 | DE LA GARZA,CASTILLO/IRMA | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | FRANCO,PEDRAZA/MIREYA MACARENA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | GARCIA,LUNA/ALMA REYNA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | GARCIA,LUNA/CLAUDIA SARAI | TSSSA017552 | 3,231.08 | 31/03/2020 | 9 |
| M03018 | GARCIA,POSADA/SECIA KEREN | TSSSA002810 | 7,581.08 | 31/03/2020 | 9 |
| M03018 | GLORIA,GONZALEZ/ROCIO YAZMIN | TSSSA002805 | 8,481.08 | 31/03/2020 | 9 |
| M03018 | GONZALEZ,JIMENEZ/MA. DEL SOCORRO | TSSSA018526 | 5,700.00 | 31/03/2020 | 9 |
| M03018 | GUERRA,DE LA TORRE/DIANA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M03018 | GUZMAN,REYES/SAMUEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | HERNANDEZ,ALVARADO/ABDON | TSSSA018951 | 7,581.08 | 31/03/2020 | 9 |
| M03018 | HERNANDEZ,MARTINEZ/JOSEFINA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M03018 | HERNANDEZ,MARTINEZ/YOLANDA | TSSSA018000 | 8,481.08 | 31/03/2020 | 9 |
| M03018 | HERNANDEZ,YEPEZ/MA. DE LA LUZ | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M03018 | HERRERA,GUZMAN/JOSE ARTEMIO | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M03018 | HUERTA,CASTELLANOS/MARIA SAN JUANITA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | JASSO,ROSALES/JOSE LUIS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | LOPEZ,RICARDO/SANDRA LUZ GUADALUPE | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | LUGO,JARAMILLO/JUANA IGNACIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | MACIAS,FERNANDEZ/BENITO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | MALDONADO,ALVAREZ/ORLANDO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | MARTINEZ,ANTU/KARLA BERENICE | TSSSA018070 | 7,581.08 | 31/03/2020 | 9 |
| M03018 | MARTINEZ,MORALES/HILDA VERONICA | TSSSA002810 | 8,481.08 | 31/03/2020 | 9 |
| M03018 | MARTINEZ,TOVAR/PANTALEON | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | MENDEZ,OLVERA/MARIA DEL PILAR | TSSSA002793 | 8,481.08 | 31/03/2020 | 9 |
| M03018 | MONTA&O,GONZALEZ/GRACIELA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | MU&OZ,GUEVARA/LINDA ILIANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | NAVARRO,CARBAJAL/GUADALUPE | TSSSA002781 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | ORNELAS,LOPEZ/ANARBOL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | PADILLA,CASTRO/LAURA ELENA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | PE&A,RODRIGUEZ/ARACELY | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | PINEDA,EURESTI/ANA OLIVIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | REYES,HERNANDEZ/MARTHA CATALINA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | REYES,RODRIGUEZ/GABRIELA LIZET | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M03018 | RICO,RAMOS/MARIA ELOISA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | RUBIO,VIDAL/HECTOR | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | RUIZ,RODRIGUEZ/RAMON | TSSSA017552 | 5,550.00 | 31/03/2020 | 9 |
| M03018 | SANCHEZ,RODRIGUEZ/RENATO | TSSSA000401 | 5,550.00 | 31/03/2020 | 9 |
| M03018 | SANCHEZ,TAPIA/ESMERALDA VANESSA | TSSSA002443 | 8,481.08 | 31/03/2020 | 9 |
| M03018 | SOTO,TAPIA/JILMMA ELIZABETH | TSSSA018975 | 7,581.08 | 31/03/2020 | 9 |
| M03018 | TORRES,WALLE/JOSE ANTONIO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03018 | TURRUBIATES,RUIZ/JOSE ANTONIO | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M03018 | VALLES,SOSA/JULISSA ESTEFANIA | TSSSA017552 | 3,300.00 | 31/03/2020 | 9 |
| M03018 | VILLARREAL,BARRON/MA. DEL CARMEN | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | ABREGO,REMES/ANDRES | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | ALBA,MARTINEZ/FEDERICO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | AREVALO,RAMIREZ/MARIA EUGENIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | CASTILLO,BARRON/MA. GABRIELA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | CASTILLO,PAREDES/ISRAEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | CASTRO,GONZALEZ/MARIA ANGELICA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | CASTRO,SANCHEZ/FLOR DE LUZ | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | CHAPA,LOPEZ/MIRNA ARACELI | TSSSA018951 | 5,550.00 | 31/03/2020 | 9 |
| M03019 | CORONADO,TIJERINA/MA. DOLORES | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M03019 | DAVILA,MATA/HORTENCIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | DE LEON,HERNANDEZ/ALMA DELIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | DEL VALLE,GUEVARA/MARIA SUSANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | DIAZ,RIOS/CESAR ROLANDO | TSSSA017552 | 7,431.08 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03019 | ESCOBAR, CONTRERAS/ROSARIO ADRIANA | TSSSA001562 | 7,581.08 | 31/03/2020 | 9 |
| M03019 | FLORES, SALAZAR/JOSE ELIAS | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | GARCIA, CARDENAS/JORGE OCTAVIO | TSSSA002805 | 8,481.08 | 31/03/2020 | 9 |
| M03019 | GARCIA, CARDENAS/JUAN MANUEL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | GARCIA, JUAREZ/OLGA LIDIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | GARCIA, SAENZ/GONZALO | TSSSA002793 | 8,481.08 | 31/03/2020 | 9 |
| M03019 | GUARDIOLA, CHARLES/SILVIA | TSSSA018000 | 7,581.08 | 31/03/2020 | 9 |
| M03019 | JASSO, ROSALES/MA. LETICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | JASSO, ROSALES/MARIA ISABEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | JUAREZ, SALINAS/YARENY ALEJANDRA | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M03019 | LEDEZMA, BUENO/NORMA ELISA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | LOPEZ, RODRIGUEZ/MA. INES | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | LOPEZ, SALAS/ELVIRA JUANA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | MARROQUIN, DE LEON/CRUZ ALFREDO | TSSSA017552 | 7,581.08 | 31/03/2020 | 9 |
| M03019 | MELLADO, GOMEZ/GILBERTO FRANCISCO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | MELLADO, MONDRAGON/MARISSA | TSSSA000401 | 8,481.08 | 31/03/2020 | 9 |
| M03019 | NAVA, FRANCISCO JAVIER | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | OCHOA, CRUZ/DEIDA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | OLVERA, LEAL/MA. DEL CARMEN | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | PALACIOS, GUTIERREZ/MARGARITA GENOVEVA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M03019 | PEREZ, QUILANTAN/LAURO ARTURO | TSSSA002781 | 5,700.00 | 31/03/2020 | 9 |
| M03019 | PONCE, CABALLERO/CIRO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03019 | POSADA, TORRES/JUAN ARTEMIO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | PULIDO, ANTIMO/VERONICA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03019 | RESENDEZ, HEREDIA/ANDRES | TSSSA002793 | 7,581.08 | 31/03/2020 | 9 |
| M03019 | RIOS, GARCIA/BLANCA VELIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | SACRAMENTO, PRIETO/VICENTE | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | SALAS, VAZQUEZ/MARCO ANTONIO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03019 | SALDA&A, LOPEZ/CRESENCIO | TSSSA017552 | 5,700.00 | 31/03/2020 | 9 |
| M03019 | TERAN, MATA/MA. MINERVA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03019 | VILLANUEVA, OLVERA/JUAN ANTONIO | TSSSA017552 | 5,931.08 | 31/03/2020 | 9 |
| M03019 | WALLE, REYES/LAURA NELLY | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M03020 | AGUILAR, ALONSO/PATRICIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | ALVAREZ, QUINTERO/MARIA DEL REFUGIO | TSSSA002810 | 5,931.08 | 31/03/2020 | 9 |
| M03020 | BAEZ, LIMON/MARIA DE LOS ANGELES | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | CARRIZALES, HERNANDEZ/MARISSA DEL CARMEN | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M03020 | CASTILLO, BARRON/MARIA ASUNCION | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | CONTRERAS,JIMENEZ/AUSTRIA CELESTE | TSSSA002443 | 5,700.00 | 31/03/2020 | 9 |
| M03020 | DE LEON,CARRAZALES/JORGE ALBERTO | TSSSA001562 | 5,931.08 | 31/03/2020 | 9 |
| M03020 | GAMEZ,HERNANDEZ/MARIA DEL PILAR | TSSSA000401 | 8,481.08 | 31/03/2020 | 9 |
| M03020 | GARCIA,MARTINEZ/MAXIMILIANO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | GARCIA,MORALES/SANDRA GUADALUPE | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03020 | GARCIA,OROZCO/LIZBETH | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | GRACIA,ACU&A/BLANCA ESTHELA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M03020 | GUERRERO,LEYVA/MARIA LUISA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | HERNANDEZ,RANGEL/JOSE LEOPOLDO | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | HERNANDEZ,ZAPIAIN/MOISES ARTURO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03020 | HERRERA,GARCIA/ELISA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | MARTINEZ,VERDINES/MARIA ELENA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | MEDINA,CASTILLO/RODOLFO | TSSSA002810 | 5,931.08 | 31/03/2020 | 9 |
| M03020 | MENDOZA,ULIVAR/OSCAR EFRAIN | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | MEZA,ORTIZ/ELVIRA REBECA | TSSSA002805 | 7,431.08 | 31/03/2020 | 9 |
| M03020 | MONTANTES,SANCHEZ/LUIS HUMBERTO | TSSSA002805 | 7,581.08 | 31/03/2020 | 9 |
| M03020 | NAVARRO,RODRIGUEZ/MA. ELADIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | PUGA,MEDINA/ROSARIO | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M03020 | QUI&ONES,VILLELA/MA. CONSUELO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | QUINTERO,RICARDO/JOSEFINA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | RODRIGUEZ,MACIAS/SAN JUANA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | SALDA&A,SEGURA/MARIA LUISA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | VEGA,RIVERA/BERTHA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | VELEZ,MATA/MARIA DEL CARMEN | TSSSA002805 | 5,225.00 | 31/03/2020 | 9 |
| M03020 | VILLARREAL,CAMPOS/NORMA IRENE | TSSSA018070 | 2,981.08 | 31/03/2020 | 9 |
| M03020 | ZU&IGA,BERNAL/MARIA DEL SOCORRO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03020 | ZU&IGA,SOTO/SANTIAGA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | AGUILAR,CASTILLO/MIRNA | TSSSA002793 | 7,581.08 | 31/03/2020 | 9 |
| M03021 | ALCALA,DE LA SOTA/ANA MARIA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M03021 | ALEJANDRO,FLORES/MARIA ALMENDRA | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M03021 | ALMARAZ,DIAZ/JUANA OLIVIA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03021 | ANTONIO,GONZALEZ/MARCELINO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | ARIAS,MALDONADO/MARTHA PATRICIA | TSSSA002810 | 8,481.08 | 31/03/2020 | 9 |
| M03021 | BARRAGAN,ALVARADO/ROBERTO | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M03021 | CANTU,ORTIZ/OLGA OLIVIA | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M03021 | CASTRO,GONZALEZ/PERFECTO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | CONTRERAS,ALFARO/FANY ANGELICA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | CONTRERAS,CASTILLO/DORA ALICIA | TSSSA002793 | 7,581.08 | 31/03/2020 | 9 |
| M03021 | CORONEL,MERAZ/MODESTA ANTONIA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | DIAZ,ARROYO/GUADALUPE | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | FLORES,BETANCOURT/MA. DEL ROSARIO | TSSSA002810 | 5,550.00 | 31/03/2020 | 9 |
| M03021 | FUENTES,MANCILLA/MIRIAM ELIZABETH | TSSSA002805 | 4,050.00 | 31/03/2020 | 9 |
| M03021 | GALVAN,CHAVEZ/IRMA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | GARCIA,OROZCO/FLOR ESTHER | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | GATICA,WALLE/SILVIA GUADALUPE | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | GAYTAN,MEJIA/MARIA ANA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | GONZALEZ,SALAS/ILIANA DEL SAGRARIO | TSSSA002793 | 5,550.00 | 31/03/2020 | 9 |
| M03021 | GUERRERO,CARRIZALES/ALMA GUADALUPE | TSSSA002793 | 7,581.08 | 31/03/2020 | 9 |
| M03021 | GUERRERO,CARRIZALES/ROSALVA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | HERNANDEZ,GONGORA/NORA | TSSSA018951 | 5,550.00 | 31/03/2020 | 9 |
| M03021 | HERNANDEZ,MARTINEZ/MARIA ADRIANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | HERRERA,GARCIA/JUANA MARIA | TSSSA002805 | 7,431.08 | 31/03/2020 | 9 |
| M03021 | LINARES,SANCHEZ/SORAIS ANGELICA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | LOPEZ,ALFARO/NORA HILDA | TSSSA002793 | 5,550.00 | 31/03/2020 | 9 |
| M03021 | MARTINEZ,HERNANDEZ/ELSA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M03021 | MARTINEZ,HERNANDEZ/GRICELDA AGUSTINA | TSSSA018070 | 7,431.08 | 31/03/2020 | 9 |
| M03021 | MARTINEZ,OLIVARES/SANTOS DANIEL | TSSSA001562 | 5,931.08 | 31/03/2020 | 9 |
| M03021 | MEJIA,GONZALEZ/GLENDA IRASEMA | TSSSA002810 | 5,931.08 | 31/03/2020 | 9 |
| M03021 | MORALES,GALVAN/SANDRA LUZ | TSSSA002443 | 5,550.00 | 31/03/2020 | 9 |
| M03021 | MORENO,RODRIGUEZ/MAYRA DE LA PAZ | TSSSA002793 | 7,431.08 | 31/03/2020 | 9 |
| M03021 | PUGA,PARRAS/JACINTO | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M03021 | RAMOS,MORALES/PETRA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | RODRIGUEZ,HERNANDEZ/GUSTAVO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | RUIZ,CARRIZALES/FLORINDA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | RUIZ,GODOY/REYNA ESMERALDA | TSSSA001562 | 5,931.08 | 31/03/2020 | 9 |
| M03021 | RUIZ,LERMA/MARTHA MACARENA | TSSSA002810 | 5,550.00 | 31/03/2020 | 9 |
| M03021 | SALAS,DE ANDA/SANJUANA ELIZABETH | TSSSA001562 | 5,550.00 | 31/03/2020 | 9 |
| M03021 | SALAZAR,DE ANDA/RICARDO | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | SANCHEZ,HERNANDEZ/ADRIANA | TSSSA002443 | 7,431.08 | 31/03/2020 | 9 |
| M03021 | SEGURA,CAMPOY/ANA BERTHA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03021 | SOSA,MAYA/ESTHER | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | TOVAR,GUERRERO/JOSE DE JESUS | TSSSA002805 | 4,050.00 | 31/03/2020 | 9 |
| M03021 | TOVAR,MEZA/MA. VICTORIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03021 | VALDEZ,PECERO/JOSE | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | VAZQUEZ,VELAZQUEZ/JUANA AMALIA | TSSSA002793 | 5,931.08 | 31/03/2020 | 9 |
| M03021 | VILLARREAL,HERNANDEZ/MARIA JOSEFA | TSSSA001562 | 5,700.00 | 31/03/2020 | 9 |
| M03022 | ARMENDARIZ,AROS/CANDIDO | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | CANTU,CALDERON/JOSE ALBERTO | TSSSA002810 | 5,181.08 | 31/03/2020 | 9 |
| M03022 | CONTRERAS,ROJAS/JUAN GUADALUPE | TSSSA018526 | 8,481.08 | 31/03/2020 | 9 |
| M03022 | CRUZ,ROJAS/CARLOS ALBERTO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03022 | DE ANDA,PONCE/GLORIA ALICIA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | FLORES,DESIDERIO/ESTEBAN | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | GARCIA,NAVA/JULIO CESAR | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | GARCIA,ROSALES/MARIA GUADALUPE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | GRIMALDO,LICONA/MARICELA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | GUERRA,HERNANDEZ/MA. ELENA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | HERNANDEZ, / LIDIO RIGOBERTO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | HERNANDEZ,MORENO/CESAR | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | HERNANDEZ,PUGA/MARISELA | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M03022 | JASSO,FLORES/SANTA PATRICIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | LOPEZ,GUTIERREZ/AGUSTIN LEOPOLDO | TSSSA002443 | 5,700.00 | 31/03/2020 | 9 |
| M03022 | LUMBRERAS,GUERRERO/JOSE LUIS | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | MARIN,CASTILLO/NORMA EDITH | TSSSA000401 | 7,581.08 | 31/03/2020 | 9 |
| M03022 | RAMIREZ,ZU&IGA/MA. SANTIAGA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | RIVERO,MALDONADO/ELVIA | TSSSA002426 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | RODRIGUEZ,PI&ON/MARTHA GLADYS | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M03022 | SALINAS,RESENDEZ/ROBERTO JESUS | TSSSA002805 | 4,050.00 | 31/03/2020 | 9 |
| M03022 | TREJO,CORDOVA/MIGUEL ANGEL | TSSSA002793 | 5,550.00 | 31/03/2020 | 9 |
| M03022 | VAZQUEZ,SANCHEZ/ROSALBA | TSSSA017552 | 5,931.08 | 31/03/2020 | 9 |
| M03022 | VILLANUEVA,ALBA/ROCIO DEL SOCORRO | TSSSA000401 | 4,050.00 | 31/03/2020 | 9 |
| M03023 | CASTRO,ESCOBEDO/WENDY MAGALY | TSSSA002810 | 5,931.08 | 31/03/2020 | 9 |
| M03023 | COVARRUBIAS,SANCHEZ/GRISELDA MELINA | TSSSA001026 | 7,431.08 | 31/03/2020 | 9 |
| M03023 | DIAZ DE LEON,DIAZ DE LEON/NORBERTO | TSSSA002810 | 5,181.08 | 31/03/2020 | 9 |
| M03023 | ENRIQUEZ,MORENO/LORENA | TSSSA002810 | 5,550.00 | 31/03/2020 | 9 |
| M03023 | FLORES,CESPEDES/JUAN MANUEL | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M03023 | GALVAN,CUELLAR/LUZ MARIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03023 | GARCIA,DE LA ROSA/FRANCISCO JAVIER | TSSSA000401 | 5,550.00 | 31/03/2020 | 9 |
| M03023 | GONGORA,CASILLAS/LORENA SOFIA | TSSSA018975 | 6,600.00 | 31/03/2020 | 9 |
| M03023 | GONZALEZ,IBA&EZ/ROBERTO CARLOS | TSSSA018526 | 7,581.08 | 31/03/2020 | 9 |
| M03023 | GONZALEZ,VALLADAREZ/DIANA ALICIA | TSSSA002793 | 4,050.00 | 31/03/2020 | 9 |
| M03023 | GUTIERREZ,GONZALEZ/BRENDA | TSSSA000401 | 5,931.08 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | HERNANDEZ,LLANOS/FELICITAS | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M03023 | IZAGUIRRE,AVILA/GRACIELA | TSSSA002426 | 5,700.00 | 31/03/2020 | 9 |
| M03023 | LOPEZ,DIAZ/GISELA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03023 | LUNA,VEGA/MARIA DOLORES | TSSSA018975 | 7,581.08 | 31/03/2020 | 9 |
| M03023 | MARTINEZ,CRUZ/CLAUDIA BERENICE | TSSSA002443 | 5,931.08 | 31/03/2020 | 9 |
| M03023 | MENCHACA,NAVARRO/LAURO REYNOL | TSSSA001562 | 5,700.00 | 31/03/2020 | 9 |
| M03023 | MOCTEZUMA,CASTILLO/OLGA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M03023 | MORALES,GALVAN/JOAQUIN | TSSSA002443 | 8,481.08 | 31/03/2020 | 9 |
| M03023 | MORALES,LEAL/ELVIA | TSSSA000401 | 5,931.08 | 31/03/2020 | 9 |
| M03023 | MORALES,LEAL/MARIA DE JESUS | TSSSA000401 | 4,050.00 | 31/03/2020 | 9 |
| M03023 | OLVERA,PEREZ/LEOBARDO | TSSSA002810 | 3,300.00 | 31/03/2020 | 9 |
| M03023 | ORTEGA,SADA/LORENA JOSEFINA | TSSSA000401 | 5,510.00 | 31/03/2020 | 9 |
| M03023 | RAMIREZ,FLORES/AURORA | TSSSA000401 | 4,050.00 | 31/03/2020 | 9 |
| M03023 | REYES,PEREZ/RUBEN | TSSSA018526 | 7,431.08 | 31/03/2020 | 9 |
| M03023 | ROCHA,JALOMO/ROBERTO CARLOS | TSSSA000401 | 5,550.00 | 31/03/2020 | 9 |
| M03023 | RODRIGUEZ,AGUILAR/JORGE ALBERTO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03023 | SALAZAR,LOPEZ/GUADALUPE | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M03023 | SANDOVAL,REYNA/JUANITA | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M03023 | SIFUENTES,YA&EZ/EDUARDO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03023 | SUAREZ,ENRIQUEZ/HECTOR ENRIQUE | TSSSA002810 | 5,181.08 | 31/03/2020 | 9 |
| M03023 | TREVI&O,MORALES/MARIA ARCELIA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M03023 | ULLOA,HURTADO/JOAQUIN | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03024 | HERNANDEZ,GONZALEZ/MARIA GUADALUPE | TSSSA000401 | 4,050.00 | 31/03/2020 | 9 |
| M03024 | RODRIGUEZ,GONZALEZ/NELLY | TSSSA018951 | 4,050.00 | 31/03/2020 | 9 |
| M03024 | TREVI&O,VILLASANA/MARIA ELIZABETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 9 |
| M03025 | CONTRERAS,PI&A/ANTONIO JESUS | TSSSA002781 | 4,050.00 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,RAMOS/LEOPOLDO | TSSSA002805 | 4,050.00 | 31/03/2020 | 9 |
| CF40002 | CRUZ,AVILA/MANUEL | TSSSA017552 | 6,600.00 | 31/03/2020 | 9 |
| CF40002 | GARCIA,AVILA/ALBERTO BENITO | TSSSA001026 | 5,550.00 | 31/03/2020 | 9 |
| CF40002 | PI&EIRO,PEREZ/MIRNA EDITH | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| CF40002 | SALDIVAR,SOSA/FRANCO HUGO | TSSSA002805 | 4,050.00 | 31/03/2020 | 9 |
| CF40004 | DE LA GARZA,GUTIERREZ/FEDERICO | TSSSA000401 | 4,050.00 | 31/03/2020 | 9 |
| CF40004 | GOMEZ,SALINAS/ELOY | TSSSA002805 | 5,550.00 | 31/03/2020 | 9 |
| CF40004 | LINARES,REYES/JAVIER | TSSSA017552 | 6,600.00 | 31/03/2020 | 9 |
| CF40004 | LOPEZ,MARTINEZ/TABITA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| CF40004 | MARTINEZ,CONTRERAS/MA. SUSANA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| CF40004 | RESENDIZ,MEAVE/JORGE AMED | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF40004 | RICARDO,HERNANDEZ/ROMUALDA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| CF40004 | SALAZAR,HERNANDEZ/HERMELINDO BALDEMAR | TSSSA017552 | 5,550.00 | 31/03/2020 | 9 |
| CF41001 | VELA,SALINAS/HOMERO RAMON | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| CF41007 | CASTILLO,CRUZ/BLANCA ESTIBALIZ | TSSSA002810 | 3,300.00 | 31/03/2020 | 9 |
| CF41007 | MANZUR,ODDIE/RICARDO ANTONIO | TSSSA000401 | 4,050.00 | 31/03/2020 | 9 |
| CF41007 | PORTILLO,MARTINEZ/MOISES LAMBERTO | TSSSA001562 | 4,050.00 | 31/03/2020 | 9 |
| CF41007 | RODRIGUEZ,DE LA GARZA/ROBERTO GUADALUPE | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| CF41007 | TANGUMA,DE HOYOS/HUMBERTO RAMON | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| CF41012 | CORTES,CRUZ/JOSE ALFREDO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| CF41013 | BERLANGA,BOLADO/OSCAR MANUEL | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| CF41013 | CANTU,ANDRE/ARMANDO JESUS | TSSSA018070 | 3,300.00 | 31/03/2020 | 9 |
| CF41013 | FONZ,AGUILAR/CESAR AUGUSTO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| CF41013 | HERMENEGILDO,FLORES/IVONNE | TSSSA002810 | 3,300.00 | 31/03/2020 | 9 |
| CF41013 | HERRERA,GARCIA/LUIS ANGEL | TSSSA001562 | 5,700.00 | 31/03/2020 | 9 |
| CF41013 | MALPICA,CORDOVA/MANUEL ENRIQUE | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| CF41013 | ORDO&EZ,ANIMAS/JORGE | TSSSA002805 | 5,550.00 | 31/03/2020 | 9 |
| CF41013 | RAMIREZ,GRACIANO/LUIS ARMANDO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| CF41013 | REYNOSO,DE LA FUENTE/ROSALINA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| CF41013 | VAZQUEZ,GARCIA/ARTURO | TSSSA002805 | 5,550.00 | 31/03/2020 | 9 |
| CF41013 | ZAMARRIPA,GARCIA/CARLOS ENRIQUE | TSSSA002805 | 4,050.00 | 31/03/2020 | 9 |
| CF41015 | QUINTERO,SALINAS/JORGE LUIS | TSSSA017552 | 5,700.00 | 31/03/2020 | 9 |
| CF41018 | BARRON,GAMEZ/WENDY EDITH | TSSSA002810 | 3,300.00 | 31/03/2020 | 9 |
| CF41024 | VALDEZ,LOPERENA/IRMA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| CF41031 | GUERRERO,GARZA/FERNANDO DANIEL | TSSSA017552 | 4,050.00 | 31/03/2020 | 9 |
| CF41055 | BORREGO,GARZA/MARGARITO | TSSSA001545 | 5,550.00 | 31/03/2020 | 9 |
| CF41055 | CABRERA,CRUZ/EDGAR GUADALUPE | TSSSA001026 | 5,700.00 | 31/03/2020 | 9 |
| CF41055 | CANTU,ROBLEDO/JOSE ANGEL | TSSSA002781 | 6,600.00 | 31/03/2020 | 9 |
| CF41055 | CERDA,SANCHEZ/ISIDRO MIGUEL | TSSSA002781 | 5,550.00 | 31/03/2020 | 9 |
| CF41055 | CHARLES,SANCHEZ/JOSE ARTURO | TSSSA002781 | 6,600.00 | 31/03/2020 | 9 |
| CF41055 | GARCIA,PEREZ/RIGOBERTO | TSSSA002781 | 5,700.00 | 31/03/2020 | 9 |
| CF41055 | HIDALGO,ORTEGA/CARLOS DIONISIO | TSSSA002443 | 5,550.00 | 31/03/2020 | 9 |
| CF41055 | HINOJOSA,GARZA/JOSE MARIA | TSSSA001475 | 5,700.00 | 31/03/2020 | 9 |
| CF41055 | MARTINEZ,BARBOZA/PEDRO | TSSSA001545 | 6,600.00 | 31/03/2020 | 9 |
| CF41055 | MENDOZA,PEREZ/MANUEL CRISTOBAL | TSSSA002426 | 5,700.00 | 31/03/2020 | 9 |
| CF41055 | MOTA,RINCON/EDUARDO | TSSSA000845 | 5,550.00 | 31/03/2020 | 9 |
| CF41055 | SANCHEZ,NAVARRO/EDUARDO | TSSSA000845 | 6,600.00 | 31/03/2020 | 9 |
| CF41056 | RODRIGUEZ,MARTINEZ/ARTURO | TSSSA002426 | 5,550.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CF41060 | ALONSO,CAMPILLO/JUAN ANTONIO | TSSSA001026 | 4,050.00 | 31/03/2020 | 9 |
| CF41060 | GARCIA,URBINA/MIGUEL ANGEL | TSSSA002781 | 5,550.00 | 31/03/2020 | 9 |
| CF41060 | GARZA,CHAVIRA/CARLOS RAFAEL | TSSSA002781 | 3,300.00 | 31/03/2020 | 9 |
| CF41060 | GARZA,GOMEZ/SERGIO URIEL | TSSSA001475 | 5,700.00 | 31/03/2020 | 9 |
| CF41060 | MENA,RODRIGUEZ/VICTOR MANUEL | TSSSA017552 | 3,300.00 | 31/03/2020 | 9 |
| CF41060 | POSADAS,GONZALEZ/RICARDO | TSSSA017552 | 1,100.00 | 31/03/2020 | 9 |
| CF41060 | RAMOS,OLMEDA/ELVIRA GUADALUPE | TSSSA002426 | 4,050.00 | 31/03/2020 | 9 |
| CF41060 | RODRIGUEZ,DE LA GARZA/NANCY MARIBEL | TSSSA002426 | 5,700.00 | 31/03/2020 | 9 |
| CF41060 | RODRIGUEZ,NIETO/GILBERTO | TSSSA001545 | 4,050.00 | 31/03/2020 | 9 |
| CF41060 | RODRIGUEZ,RODRIGUEZ/ADRIANA MERCEDES | TSSSA002781 | 4,050.00 | 31/03/2020 | 9 |
| CF41060 | SALOMON,ROJAS/IMELDA | TSSSA002426 | 5,700.00 | 31/03/2020 | 9 |
| CF41060 | SANCHEZ,GONZALEZ/ZINNIA FRANCISCA SARAHI | TSSSA001545 | 4,050.00 | 31/03/2020 | 9 |
| CF41060 | SOSA,RODRIGUEZ/ALBERTO | TSSSA002175 | 5,550.00 | 31/03/2020 | 9 |
| CF41060 | ZARATE,CISNEROS/HERIBERTO | TSSSA017552 | 4,050.00 | 31/03/2020 | 9 |
| CF41075 | TAMAYO,BRIONES/MA.TERESA | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| CF41077 | GALVAN,BARRIENTOS/BELLANIRA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| CF41077 | PARRA,RAMOS/MA. GUADALUPE | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03025 | DOMINGUEZ,CASTILLO/SANTA | TSSSA002805 | 4,050.00 | 31/03/2020 | 2 |
| M03025 | DOMINGUEZ,CORDOVA/JOSUE RACIEL | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | DORBECKER,AGUILAR/CLAUDIA | TSSSA000401 | 2,200.00 | 31/03/2020 | 3 |
| M03025 | DRAGUSTINOVIS,RODRIGUEZ/VICTOR HUGO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ECHAVARRIA,CAMACHO/LEONARDO ALEJANDRO | TSSSA002443 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ESCALANTE,MALIBRAN/JOSE LUIS | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ESCALANTE,PEREZ/JUANA MARIA | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | ESCOBEDO,BECERRA/RUTH EDYTH | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | ESCOBEDO,GAYTAN/MARIA DE LOS ANGELES | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ESCOBEDO,GUZMAN/JUAN RAFAEL | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | ESPINO,SANTIAGO/MAYRA EDITH | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ESPINOSA,JIMENEZ/BRANDER HUMBERTO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ESPINOSA,MORON/ELIUD IVANN | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ESPINOZA,HERRERA/FLOR ANGELICA | TSSSA001026 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | ESPINOZA,NIETO/SANDRA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ESPIRICUETA,ZU&IGA/ANTEMIO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ESQUIVEL,QUI&ONES/MELISSA BEATRIZ | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | ESQUIVEL,RICARDO/NADIA NALLELI | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ESTRADA,MEDINA/JUAN RAFAEL | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | ESTRADA,TORRES/ANGEL RAFAEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | FERNANDEZ,HERRERA/MONICA | TSSSA018951 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | FERNANDEZ,TORRE/LOIDY | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | FLORES,GARAY/ROSA MA | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | FLORES,GUEVARA/DIEGO IVAN | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | FLORES,GUTIERREZ/EDNA LETICIA | TSSSA002805 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | FLORES,VAZQUEZ/MARIA DEL CARMEN | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | FONG,ESPINO/VICTOR ARIEL | TSSSA018000 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | FRAIRE,CELESTINO/ELIAS | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | FRIAS,CAMARILLO/HUMBERTO | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | FUENTES,RUBIO/EDNA ISELA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | FUENTES,RUIZ/JESUS MARTIN | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GALICIA,MARTINEZ/MARIA DE LOS ANGELES | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GALLARDO,MENDOZA/VICTOR MANUEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GALLEGOS,MARTINEZ/LIDIA GUADALUPE | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GALVAN,AMAYA/PATRICIA EDITH | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GALVAN,PADRON/CARLOS ANTONIO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GALVAN,ROSALES/ANA KARINA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GALVAN,ZUMAYA/LINDA AZALIA | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GAMEZ,AVILA/RITA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GAMEZ,HERNANDEZ/BLAS | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | GARCES,CONTRERAS/LAURA SHEILA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GARCIA,ALVAREZ/LUIS ALBERTO | TSSSA018951 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | GARCIA,CEPEDA/FRANCISCO JAVIER | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GARCIA,CERVANTES/ROSA MA. | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARCIA,GARCIA/MARIA SOLEDAD | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARCIA,GOMEZ/EMILIO ZANDIEL JR. | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | GARCIA,GRAJEDA/KARLA FABIOLA | TSSSA018070 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | GARCIA,GUEVARA/VALERIA ELIZABETH | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GARCIA,HERNANDEZ/FRANCISCO IVAN | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARCIA,HERNANDEZ/GLORIA | TSSSA017646 | 6,600.00 | 31/03/2020 | 3 |
| M03025 | GARCIA,HERNANDEZ/JUAN | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARCIA,HERNANDEZ/JULIO CESAR | TSSSA002443 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARCIA,JERONIMO/JOSE GUADALUPE | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARCIA,JUAREZ/LETICIA NOHEMI | TSSSA002443 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GARCIA,LUNA/IDALIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARCIA,MEDINA/SISSI BONIZU | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GARCIA,MENDOZA/ANDRES | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GARCIA,MU&IZ/JUAN JESUS | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GARCIA,PARRA/TERESITA DE JESUS | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | GARCIA,PEREZ/JOSE ALBERTO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARCIA,PEREZ/ROBERTO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARCIA,ROSALES/ARTURO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARCIA,SANCHEZ/HECTOR JESUS | TSSSA018526 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | GARCIA,TAPIA/CARLOS ALEJANDRO | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GARCIA,TOVAR/JOSE CARLOS | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARNIER,ROMO/JUAN JOSE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARZA,/SERGIO ANDRES | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | GARZA,COBOS/MAHARA GABRIELA | TSSSA002781 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | GARZA,DE LA GARZA/BERTHA ALICIA | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARZA,RAMIREZ/RAFAEL | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GARZA,VEGA/JUANITA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARZA,VILLARREAL/BRENDA FABIOLA | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GARZA,VILLARREAL/LETICIA | TSSSA001562 | 4,050.00 | 31/03/2020 | 2 |
| M03025 | GODOY,DIAZ/CLAUDIA MARIBEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GOMEZ,GONZALEZ/JAIME PILAR | TSSSA002011 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GOMEZ,GONZALEZ/LIDIA BEATRIZ | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | GOMEZ,LUCERO/MA. DEL CARMEN | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GOMEZ,MEDRANO/MARIA GABRIELA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | GOMEZ,NIETO/EDDER XAVIER | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GOMEZ,SANTANA/JUANA | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GOMEZ,VILLANUEVA/EZEQUIEL | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M03025 | GONZALEZ,ACOSTA/LAURA LETICIA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | GONZALEZ,ALMANZA/PERLA EDITH | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GONZALEZ,CARBAJAL/MARCOS | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GONZALEZ,GONZALEZ/BRENDA IVANERI | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | GONZALEZ,LOPEZ/YESSICA MAYTHE | TSSSA018951 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | GONZALEZ,MAGA&A/BEATRIZ | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | GONZALEZ,MARTINEZ/SALVADOR | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GONZALEZ,MARTINEZ/SALVADOR | TSSSA002426 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GONZALEZ,ORTIZ/YOLANDA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GONZALEZ,PADRON/CINTHYA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GONZALEZ,RAMIREZ/LORENZO | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GONZALEZ,RENTERIA/HECTOR ORLANDO | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GONZALEZ,RODRIGUEZ/BLANDINA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GRACIA,ACU&A/CARINA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GRACIA,ACU&A/ELENA MICAELA | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GRIMALDO,MARTINEZ/ANDREA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | GUARNEROS,ESPINOSA/FERNANDO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GUEL,ZU&IGA/MA JULIANA | TSSSA017576 | 5,700.00 | 31/03/2020 | 3 |
| M03025 | GUERRA,CARDONA/MA. DE LOS ANGELES | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GUERRERO,CASTA&ON/MIGUEL ANGEL | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GUERRERO,GARCIA/VICTOR MANUEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GUERRERO,GUZMAN/GUSTAVO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GUERRERO,LINARES/ISELA JOSEFINA | TSSSA002793 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | GUERRERO,LOREDO/MARIA TERESA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GUERRERO,MAYA/IGNACIO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GUERRERO,MONTELONGO/SARAH ELIZABETH | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | GUERRERO,PALACIOS/FERNANDO | TSSSA018526 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | GUERRERO,VAZQUEZ/BEATRIZ ADRIANA | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | GUEVARA,MARTINEZ/MARIENE IZAMAR | TSSSA018951 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | GUEVARA,PEREZ/JUAN CARLOS | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GUILLEN,GUTIERREZ/CARLOS EDER | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GUILLEN,ORTIZ/LUIS HUMBERTO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GUTIERREZ,ANDRIO/CLAUDIA AMPARO | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | GUTIERREZ,BARBOSA/MODESTA | TSSSA018526 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | GUTIERREZ,HERNANDEZ/ANALY SANJUANITA | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | GUTIERREZ,LUMBRERAS/RAFAEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GUTIERREZ,MORALES/TAVITA | TSSSA018070 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | GUTIERREZ,ROBLEDO/CLAUDIA JANET | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M03025 | GUTIERREZ,RODRIGUEZ/MIRSHA YAJAIRA | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GUTIERREZ,WALLE/YADIRA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | GUZMAN,LARA/MARIA DEL ROSARIO | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | HACES,GONZALEZ/ERNESTO | TSSSA002781 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | HACES,MONTEMAYOR/GUILLERMO | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | HERNANDEZ,BETANCOURT/GEMMA CITLALIC | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | HERNANDEZ,COBOS/MARIA MARLENE | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | HERNANDEZ,CUESTA/RAMON | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | HERNANDEZ,DAVILA/CARLOS ALBERTO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | HERNANDEZ,GARCIA/DIPNEL OBEDT | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | HERNANDEZ,GARCIA/LUIS ALBERTO | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,GARCIA/MARIA GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03025 | HERNANDEZ,GONZALEZ/ANDREA | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,GUERRERO/SAN JUANA ELIZABETH | TSSSA000401 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | HERNANDEZ,HERNANDEZ/YURI DIANA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | HERNANDEZ,MELENDEZ/MIGUEL ANGEL | TSSSA018000 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | HERNANDEZ,MENDEZ/FELIX RICARDO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | HERNANDEZ,RODRIGUEZ/CRISTIAN GUADALUPE | TSSSA018975 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | HERNANDEZ,RUIZ/ELEAZAR | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | HERNANDEZ,TOVAR/ELISUA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | HERNANDEZ,TOVAR/JACOB | TSSSA018000 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | HERRERA,CRUZ/GRISELDA | TSSSA002805 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | HERRERA,GARCIA/YADIRA | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | HERRERA,LINARES/NANCY CATALINA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | HERRERA,RAMIREZ/DAYRA JANETH | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | HINOJOSA,CADENA/ANALY | TSSSA018975 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | HINOJOSA,RAMOS/CLAUDIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | HINOJOSA,REYNA/THELMA ILEANA | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | HUERTA,CARDENAS/VICTOR MANUEL | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | HUERTA,CASTELLANOS/MOISES MISAEL | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | HUERTA,WARIO/CLAUDIA LORENA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | HURTADO,TELLO/ANA GABRIELA | TSSSA001562 | 5,931.08 | 31/03/2020 | 2 |
| M03025 | IBARRA,BOCANEGRA/REYNALDINA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | IBARRA,CANTU/EDGAR BLADIMIRO | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | IZAGUIRRE,AVALOS/RIGOBERTO | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | IZAGUIRRE,FUENTES/CLAUDIA LORENA | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M03025 | IZAGUIRRE,GOMEZ/LAURA NELY | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | IZAGUIRRE,VINAJA/MARIA ANGELICA | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | JIMENEZ,IBARRA/PERLA AURORA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | JIMENEZ,MANSUR/JOSE JORGE | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | JIMENEZ,RAMIREZ/MARISSA EDITH | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | JIMENEZ,VAZQUEZ/MA. TERESA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LAFUENTE,GARCIA/HECTOR ARTURO | TSSSA017552 | 7,581.08 | 31/03/2020 | 3 |
| M03025 | LANDIN,MENDOZA/MARIA GUADALUPE | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | LARA,CASTILLO/GABRIELA PAOLA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | LARA,CASTILLO/HEBERT ANTONIO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LARA,CEPEDA/ERIKA JULISA | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LARA,FLORES/MANUEL ALEJANDRO EVODIO | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LARA,LIMON/LAURA YESENIA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | LARA, RAMOS/TANIA SELENE | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | LARA, TORRES/AZUCENA CELESTE | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | LARA, TORRES/BLANCA LUZ | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | LAZARO, SANCHEZ/MONICA ALEJANDRA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | LEDEZMA, LEAL/IGNACIO | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | LEDEZMA, LOPEZ/NORA PATRICIA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LEON, RODRIGUEZ/JESUS ANGEL | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | LIMAS, CANTU/ROBERTO ALEJANDRO | TSSSA002781 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LIMAS, PONCE/FERNANDO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LIMON, GONZALEZ/MOISES | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LIRA, CORDERO/MIGUEL ANGEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LIZCANO, MOCTEZUMA/EDGAR EDUARDO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LOPEZ PORTILLO, GARCIA/HORACIO | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LOPEZ, BARRIOS/NAZARIO ANTONIO | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | LOPEZ, GOMEZ/PAMELA GIZEH | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LOPEZ, GUERRERO/RODOLFO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LOPEZ, HERNANDEZ/CARMEN | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | LOPEZ, HERNANDEZ/ESTELA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | LOPEZ, HERNANDEZ/KEILA MARIBEL | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | LOPEZ, MEDELLIN/RUBEN | TSSSA017826 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LOPEZ, ORTIZ/ORALIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LOPEZ, ORTIZ/SONIA ARACELY | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | LOPEZ, RICO/ERIKA YUDITH | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LOPEZ, ROBLES/ALFONSO | TSSSA018000 | 5,931.08 | 31/03/2020 | 2 |
| M03025 | LOPEZ, ROJAS/KARLA MACARENA | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | LOPEZ, ROJAS/MARTHA PATRICIA | TSSSA017646 | 6,600.00 | 31/03/2020 | 3 |
| M03025 | LOPEZ, SANCHEZ/ISBY ARISBETH | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LOPEZ, TREJO/GRACIELA IRASEMA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | LOPEZ, VELA/YESICA ANYOLETT | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | LOREDO, GARZA/JOSE LUIS | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LOZANO, AGUILLON/CLAUDIA EDITH | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LUNA, GONZALEZ/LARISSA ALEXANDRA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LUNA, RICO/LUCIA YESENIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | LUNA, WONG/RANULFO ANTONIO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MALDONADO, ALVAREZ/JULISSA ESMERALDA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MALDONADO, ESPEJO/JOSE RICARDO | TSSSA002443 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MALDONADO, ESQUIVEL/DIANA GUADALUPE | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MALDONADO,REYES/DIANA ERIKA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MANZANO,GUZMAN/MARTHA LAURA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MANZUR,ODIE/MARIA ANGELICA | TSSSA002426 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARCOS,CRUZ/VALERIA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MARQUEZ,CRUZ/FRANCISCO | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,AGUILAR/ANA KAREN | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,BANDALA/HECTOR | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,CAMPOS/JESSICA YANETH | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,CASTILLO/ROMEO | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,CASTRO/LUIS ENRIQUE | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,CASTRO/MIGUEL ANGEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,ENRIQUEZ/MARIBEL | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,GOMEZ/LUZ MARIA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,HERNANDEZ/ANA LILIA | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,LOERA/MONICA VANESA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,MARTINEZ/GLORIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,MARTINEZ/GUILLERMO | TSSSA017552 | 5,700.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,MORALES/GONZALO EDUARDO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,MORENO/GILBERTO | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,PEREZ/ALEJANDRO | TSSSA000845 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,QUINTERO/KASSANDRA GUADALUPE | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,REYES/GEORGINA GABRIELA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,REYES/NELLY GUADALUPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,RICARDO/EUGENIA DESSERE | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,ROJO/JOSE ALVARO | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,ROSAS/IVAN EMANUEL | TSSSA000401 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,SANCHEZ/EDGAR VENANCIO | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | MARTINEZ,SOLANO/JUAN DE LA CRUZ | TSSSA017552 | 5,700.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,TREVI&O/REBECA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,VEGA/MARIA DEL SOCORRO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,ZAPATA/JOSE CLEOFAS | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MARTINEZ,ZU&IGA/JOSE MANUEL | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | MASCORRO,MARTINEZ/MARICRUZ | TSSSA001562 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MATA,LOPEZ/MANUEL | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MATA,RODRIGUEZ/ROSA ISELA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MATA,SALAS/LUCERO ANAHY | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MATIAS,GONZALEZ/JEPTHE | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MAUZ,MARTINEZ/NEYDA ELIZABETH | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MEDELLIN,CAMPOS/KARINA LIZETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MEDELLIN,VILLEGAS/MA DE JESUS | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | MEDINA,CASTRO/YESICA NALLELY | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MEDINA,GARCIA/FRANCISCO CRISTOBAL | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MEDINA,GARCIA/JOSUE EMMANUEL | TSSSA018526 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | MEDINA,MONTELONGO/OSCAR GREGORIO | TSSSA002781 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MEDINA,PI&A/OSCAR GERARDO | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | MEJIA,VARELA/LAURA NALLELI | TSSSA018951 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MELENDEZ,SALAZAR/DIANA LUZ | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | MENDEZ,HERNANDEZ/GUADALUPE | TSSSA002426 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | MENDEZ,MENDOZA/HILDA MARGARITA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | MENDEZ,VELAZQUEZ/JUAN CARLOS | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MENDOZA,CHAIRES/MA. GUADALUPE | TSSSA002781 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | MENDOZA,GARCIA/EDUARDO JAVIER | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | MENDOZA,GARCIA/ISIDORO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MENDOZA,GARZA/ERIKA GENOVEVA | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MENDOZA,GUZMAN/EDGAR ARMANDO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MENDOZA,OCHOA/MARIA DEL CARMEN | TSSSA018975 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | MENDOZA,SAN LUIS/PEDRO MARTIN | TSSSA002426 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MENDOZA,VASQUEZ/MIRTHA ISABEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MEZA,GALINDO/JONAS ALBERTO | TSSSA002443 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MIRELES,GARCIA/ULISES | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | MIRELES,HERNANDEZ/JORGE ANTONIO | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MONCADA,LOPEZ/SAN JUANA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | MONTALVO,PICAZO/OMAR CRESCENCIO | TSSSA018951 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | MONTERO,ESCAMILLA/ARACELY | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MONTES,ZARATE/ELIZABETH | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | MONTOYA,GONZALEZ/ARELY | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MONTOYA,MU&OZ/XIOMARA LIZBETH | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MONTOYA,SAUCEDO/MARIA LOURDES | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | MORALES,ALBA/SAN JUANA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MORALES,ESCAMILLA/MARIA ESTHELA | TSSSA018526 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | MORALES,LOZANO/ELDA DEYANIRA | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MORENO,CASTILLO/ESPERANZA | TSSSA001562 | 1,881.08 | 31/03/2020 | 2 |
| M03025 | MORENO,MARTINEZ/ROCIO GUADALUPE | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | MORENO,SALINAS/MA GUADALUPE | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MOYA,NAVA/VERONICA IDALIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | MU&IZ,HERNANDEZ/JUAN JOSE | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MU&OZ,AGUSTIN/ANGELA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | MU&OZ,MARTINEZ/ALBERTO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | MU&OZ,TREJO/BLANCA ESTELA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | MURILLO,LOPEZ/ALBERTO | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | NAJERA,ALVAREZ/JOSE LUIS | TSSSA002443 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | NARVAEZ,MORENO/JOSE ANGEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | NAVA,DE LEON/EDGAR FERNANDO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | NAVARRO,LEE/RAMON | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | NAVARRO,ZU&IGA/ALEJANDRO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | NI&O,RIOS/HECTOR | TSSSA018000 | 5,931.08 | 31/03/2020 | 2 |
| M03025 | NI&O,RIOS/ROBERTO CARLOS | TSSSA018000 | 5,931.08 | 31/03/2020 | 2 |
| M03025 | NIETO,GALLEGOS/ALICIA ITZEL | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | NIETO,GOMEZ/ISRAEL ANTONIO | TSSSA002443 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | NOVOA,CASANOVA/MARIA DE LOS ANGELES | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |
| M03025 | NU&EZ,HERNANDEZ/JESUS SALVADOR | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | OCHOA,GOMEZ/MAGDA GUADALUPE | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | OLAZARAN,GONZALEZ/CARMEN CAROLINA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | OLAZARAN,LINARES/ANA LUISA | TSSSA018070 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | OLMEDA,GARCIA/KARLA ISABEL | TSSSA002793 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | OLMEDA,GARCIA/NANCY CECILIA | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | OLVERA,LOPEZ/CRISTOBAL | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ORNELAS,MARTINEZ/GUADALUPE YULIZA | TSSSA002793 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | ORONA,DIAZ/JUAN PEDRO | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | OROZCO,PUENTE/MARIO ALBERTO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ORTEGA,NAVA/IRMA PATRICIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ORTIZ,RAMOS/BELEM | TSSSA018000 | 5,931.08 | 31/03/2020 | 2 |
| M03025 | ORTIZ,TORRES/BEATRIZ ADRIANA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ORTIZ,TRETO/PATRICIA | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | ORTIZ,VAZQUEZ/ JOSE JUAN | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | OVALLE,RIOS/LINDA ESMERALDA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | PACHECO,SALINAS/LUIS ARTURO | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | PADILLA,CASTRO/PEDRO ADOLFO | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | PADILLA,REYES/ALFONSO | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | PADRON,VARGAS/ALEJANDRO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | PAEZ,GARZA/ZARAHÍ | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PAEZ,LOPEZ/MARIA ISABEL | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | PALOMO,CRUZ/MARIA ANTONIA | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | PANTOJA,LARA/MONICA ELIZABETH | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | PARDO,ARICIAGA/MARTHA ELDA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | PARRA,ACOSTA/JOSE ANGEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | PASCACIO,MELENDEZ/ARIANNA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | PAVON,VILLEGAS/RODOLFO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | PAZ,ENRIQUEZ/ERIKA LEONOR | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | PAZ,JIMENEZ/YOLANDA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | PE&A,LEIJA/HERMENEGILDO | TSSSA001026 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | PECINA,CADENA/MA. LUISA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | PEDRAZA,CASTILLO/DIANA | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | PERALES,ESCOBEDO/MA. DE LOS ANGELES | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | PERALES,GARCIA/NARMY SUGEITH | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | PERALES,MENDOZA/YAJAIRA LIZBETH | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | PERALES,ROJAS/PATRICIA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | PEREZ,ARREDONDO/DORA ALICIA | TSSSA001562 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | PEREZ,CASTRO/MARIA DEL PILAR | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | PEREZ,CRUZ/ROSA ICELA | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | PEREZ,FLORES/CARLOS | TSSSA001026 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | PEREZ,GUTIERREZ/LUCIA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | PEREZ,MARTINEZ/FABIOLA | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | PEREZ,MARTINEZ/JORGE LUIS | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | PEREZ,MEDINA/CLAUDIA MARGARITA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | PEREZ,MORALES/MARCELA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | PEREZ,OCHOA/BLANCA ARACELY | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | PEREZ,RAMIREZ/MIGUEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | PEREZ,TOVAR/SANTA VERONICA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | PESINA,GALLEGOS/LILIA JOSEFINA | TSSSA002443 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | PINEDA,AVALOS/ESGAR | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | PORRAS,MARTINEZ/NANCY ARACELY | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | PORRAS,NAVA/ELIZABETH | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | POSADA,MEDINA/ADRIANA JANETH | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | POSADAS,ANZURES/IRMA PATRICIA | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | PRADO,CASTILLO/MAYRA ZULEYKA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | PUENTE,ORTIZ/MARIA DIOSEL | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | PUENTE,RODRIGUEZ/CORINA ANABEL | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PULIDO,ANTIMO/MARIA MAGDALENA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | QUI&ONES,AGUILAR/MAGDALENA | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | QUILANTAN,HERNANDEZ/FELIX MARIANO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | QUINTANILLA,GUTIERREZ/HECTOR IVAN | TSSSA018951 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | QUINTANILLA,HEREBIA/ROSA MARIA | TSSSA001026 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | QUINTANILLA,RUIZ/JESSICA ANAHI | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | QUINTERO,LARA/OMAR ISRAEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | QUINTERO,VAZQUEZ/SANDRA LUZ | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | QUINTOS,GOMEZ/MAX ALEJANDRO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RAMIREZ,CEPEDA/MARTHA MARIA | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | RAMIREZ,GONZALEZ/MARTHA KARINA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | RAMIREZ,MATA/BRENDA GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RAMIREZ,PI&A/MA. DE LOURDES | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | RAMIREZ,TOVAR/ANA LILIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | RAMIREZ,TOVAR/MARTHA NELLY | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M03025 | RAMIREZ,VAZQUEZ/NORAELIA | TSSSA002805 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | RAMON,GONZALEZ/LIZETH ALEXANDRA | TSSSA001772 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | RAMOS,ALONZO/JORGE EDUARDO | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | RAMOS,REYNA/PERLA YANETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RANGEL,GAMEROS/NANCY | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RANGEL,GOMEZ/CESAR ALEJANDRO | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | RENDON,TREJO/ADOLFO | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | RESENDEZ,JIMENEZ/LUZ ANAHI | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RESENDEZ,TIENDA/SAN JUANA BIVIANA | TSSSA018951 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | REYES,ALVAREZ/NERI | TSSSA001772 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | REYES,CALVO/BEATRIZ ADRIANA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | REYES,CANO/GERARDO | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | REYES,GONZALEZ/NORMA ANGELICA | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | REYES,HERNANDEZ/ERIKA FABIOLA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | REYES,TREJO/DULCE MARIA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | REYNAGA,DIAZ/HECTOR MIGUEL | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | RICARDO,MARTINEZ/HUGO ALBERTO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RINCON,AZUELA/CESAR ALBERTO | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | RIOS,CRUZ/BLADIMIR | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | RIOS,MATA/LUIS ALBERTO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RIOS,TERAN/JOSEFINA ESPERANZA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | RIVERA,GARCIA/JULIO CESAR | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03025 | RIVERA,JAUREGUI/ABRAHAM ESAU | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | RIVERA,JUAREZ/JULIA NATALY | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | RIVERA,MARTINEZ/MARISA | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | RIVERA,VILLASANA/SONIA ELIZABETH | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | RIVERA,ZAMORA/SANDRA ESTELA | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RIVERA,ZAPATA/BRENDA BERENICE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ROBLES,GALVAN/MARIA DE JESUS | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ROBLES,LARA/MARIA TRINIDAD | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ROCHA,SALDA&A/JULIAN | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ROCHA,TORRES/VICENTE AURELIO | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,CARDENAS/JUAN CRISTOBAL | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,DE LA GARZA/CHRISTIAN ALEJANDRO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,DIAZ/CLAUDIA GRACIELA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,GONZALEZ/LUIS ENRIQUE | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M03025 | RODRIGUEZ,HERNANDEZ/DARIO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,HERNANDEZ/EDWIN IVAN | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,HERNANDEZ/MARIA VIRGINIA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,LOPEZ/EVELIN SUSET | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | RODRIGUEZ,LORENZO/YUREMA SUGEHY | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,LORES/CLAUDIA VERONICA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,LUGO/ROSA MAIRA | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,MATA/CONCEPCION | TSSSA017593 | 7,581.08 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,MEDINA/PRISCILA PENELOPE | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | RODRIGUEZ,OVALLE/NELLY EDITH | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,RODRIGUEZ/JUAN JOSE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,ROJAS/JESUS ALEJANDRO | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,SANCHEZ/MARIA DE LOS ANGELES | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,VILLEGAS/ROBERTO CARLOS | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RODRIGUEZ,ZAPATA/SIMON | TSSSA002781 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ROJAS,AGUAS/DULCE FRANCISCA | TSSSA018000 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | ROJAS,MEZA/DAMARIS | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | ROJO,ALEJANDRE/OSCAR MIGUEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ROMAN,MENDEZ/LORENA GUADALUPE | TSSSA002443 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | ROMERO,LARA/MARIA ANTONIA | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | ROMERO,REYES/LAURA ELENA | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | ROSALES,COBOS/JOSE LUIS | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | ROSALES,TIRADO/MARIA GUADALUPE | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | ROSARIO,GOMEZ/MIRIAM EUNICE | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | ROSARIO,HERNANDEZ/RUBEN DAVID | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | ROSELLO,HERNANDEZ/MARIA DEL CARMEN | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | RUIZ,GARCIA/DORA ELIA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RUIZ,JUAREZ/JOSE INES | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RUIZ,LARA/MARICELA GUADALUPE VIRGINIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | RUIZ,LOREDO/JESUS | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | RUIZ,MAR/SERGIO JORGE ALBERTO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RUIZ,MONCIBAEZ/ANA LUISA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | RUIZ,UARIOO/RODOLFO | TSSSA002011 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SAAVEDRA,IZAGUIRRE/VIRGINIA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SAENZ,CAPETILLO/CESAR ARMANDO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SALAS,VEGA/CATALINA | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | SALAZAR,BETANCOURT/OSCAR | TSSSA002810 | 6,600.00 | 31/03/2020 | 2 |
| M03025 | SALAZAR,GALVAN/CLAUDIA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SALAZAR,GATICA/OSCAR | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SALDA&A,ESPINOSA/AMERICA ABIGAIL | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SALDIVAR,TELLO/MAYRA YURIT | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | SALGADO,BARRON/GRISELDA RUBY | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SALINAS,ELIZONDO/MARTIN | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SALINAS,MORENO/GRAZIELLA MARIA | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SALINAS,RODRIGUEZ/JAIME HUMBERTO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SALINAS,SALINAS/JULIO CESAR | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SALMAN,HERRERA/VICTOR | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,ALFARO/MA. DE JESUS | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,ANGUIANO/HECTOR | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,BAEZ/DAVID OCTAVIO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,CARRIZALEZ/EMMANUEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,CASTRO/FARAH YAMILY | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,FERNANDEZ/ALMA DELIA | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,FUENTES/KARLA NAYELI | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,HERNANDEZ/ARLETH ADILENE | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,LEDEZMA/JAVIER EDUARDO | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,MEDINA/JOSE ELIAZAR | TSSSA017593 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,PE&A/MIRNA AIDEE | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,RAMOS/JESUS ALBERTO | TSSSA017593 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | SANCHEZ,VAZQUEZ/FEDERICO AUGUSTO | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | SANDOVAL,GARCIA/BEATRIZ | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SANDOVAL,GONZALEZ/MARISOL | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | SANDOVAL,LOPEZ/EDNA DANIELA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SANDOVAL,ROLDAN/IRMA DEYANIRA | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SANDOVAL,VAZQUEZ/ROCIO KARITZA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SANTANA,RODRIGUEZ/VALENTIN | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SANTIAGO,HERNANDEZ/JOSE RAMON | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | SANTILLAN,GUTIERREZ/LUIS LIBORIO | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SEPULVEDA,CISNEROS/LUIS ALBERTO | TSSSA018951 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | SETIEN,BORDE/LURDES | TSSSA018000 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | SIERRA,PULIDO/YOLANDA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SILVA,/ZURISADDAY | TSSSA018070 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | SILVA,LOPEZ/CYNTHIA YANNET | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | SOLIS,BOTELLO/MARIA GUADALUPE | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SOSA,MEDRANO/JESUS HERMES | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | SOTELO,GARCIA/MARTHA IDANIA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SOTELO,JIMENEZ/AZAEEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | SOTO,CRESPO/SERGIO ELOY | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SOTO,MANDUJANO/MANUEL EDUARDO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | SOTO,PERALES/RIGOBERTO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | TAPIA,LUCIO/TERESA DE JESUS | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | TELLO,DELGADO/CONSUELO MARLEN | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | TELLO,RAMOS/ROSA ELIDA | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | TENORIO,CRUZ/PATRICIA | TSSSA001562 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | TERAN,RODRIGUEZ/RAMON | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | TOLENTINO,HERNANDEZ/ABELINO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | TORRES,CABRERA/ARCELIA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | TORRES,CARDOZA/JUANA LUISA | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | TORRES,GARZA/ANA YADIRA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | TORRES,GONZALEZ/GUDELIA | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | TORRES,GONZALEZ/HECTOR | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | TORRES,MARTINEZ/GABRIELA | TSSSA018951 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | TORRES,MENDOZA/BRIGIDA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | TORRES,PALOMO/JUAN | TSSSA002443 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | TORRES,SALAZAR/MANUEL ALEJANDRO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | TORRES,SALINAS/MARIA DEL CARMEN | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | TORRES,VAZQUEZ/MARISOL | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | TORRES,ZU&IGA/MARIA DEL REFUGIO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | TOVAR, /SARA MIRIAM | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | TOVAR,GONZALEZ/ANA BELIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | TREJO,DAVILA/MA. DE LOURDES | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | TREJO,MENDOZA/SILVINO | TSSSA018000 | 4,050.00 | 31/03/2020 | 2 |
| M03025 | TREJO,PESINA/MARINA DEL CARMEN | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | TREVI&O,AGUILLON/JUAN ANTONIO | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | TREVI&O,CANDANOSA/CONSUELO | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | TREVI&O,GARZA/BEATRIZ ADRIANA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | TREVI&O,LOPEZ/YAJAIRA | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | TRONCOSO,MARTINEZ/DINORA | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | TRUJILLO,GODINEZ/NICOLAS | TSSSA002443 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | TURRUBIATES,GONZALEZ/ERNESTO | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | TURRUBIATES,VENTURA/LAURA PATRICIA | TSSSA000401 | 4,979.42 | 31/03/2020 | 3 |
| M03025 | URBINA,AGUILAR/BLANCA ISELA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | URBINA,GALLEGOS/CLAUDIA EDITH | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | UVALLE,SERNA/SILVIA EDITH | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | VALDEZ,AVILA/MARIA ALICIA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | VALDEZ,BARRON/SERGIO | TSSSA017576 | 5,700.00 | 31/03/2020 | 3 |
| M03025 | VALDEZ,CASTILLO/CARLOS | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | VALDOVINOS,GARCIA/MARIO ARTURO | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | VALENCIA,ESTRELLA/URIEL MISAEAL | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | VALLADARES,CABALLERO/DENISS EDUARDO | TSSSA018070 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | VALLES,REYES/CLAUDIA ANGELICA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | VALLES,SEGURA/JOSE | TSSSA017552 | 5,700.00 | 31/03/2020 | 3 |
| M03025 | VARELA,MANZANARES/GASTON | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | VARELA,MARQUEZ/MAGALI ELIZABETH | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | VARGAS,CASTILLO/JESUS GUADALUPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | VARGAS,GUTIERREZ/MARIA NIEVES | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | VARGAS,MARTINEZ/CYNTHIA BERENICE | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | VARGAS,SERNA/PETRA SELENE | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | VAZQUEZ,BALDERAS/MACARENA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | VAZQUEZ,FEREGRINO/FRITZ YRACK | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | VAZQUEZ,GOMEZ/VERONICA | TSSSA001562 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | VAZQUEZ,HERNANDEZ/MARIA VIRGILIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | VAZQUEZ,MEZA/LUIS FELIPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | VAZQUEZ,MORALES/SAN JUANITA MARYLET | TSSSA018975 | 1,881.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | VAZQUEZ,RETA/MANIRA | TSSSA017576 | 6,600.00 | 31/03/2020 | 3 |
| M03025 | VEGA,LARA/SANY OLIVER | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | VEGA,RAMOS/JUAN CARLOS | TSSSA018000 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | VELASCO,ORAMAS/TOMAS IGNACIO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | VELAZCO,BETANCOURT/LAURA ELENA | TSSSA018000 | 5,931.08 | 31/03/2020 | 2 |
| M03025 | VELAZCO,BETANCOURT/RODOLFO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | VELAZQUEZ,ALCAZAR/HUGO ALBERTO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | VELAZQUEZ,LIMAS/KAREN VERONICA | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | VELAZQUEZ,RODRIGUEZ/BRENDA BERENICE | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | VELEZ,MARTINEZ/SONIA MARISOL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | VERDINES,BARRON/LEZLY ITZEL | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | VILLARREAL,INFANTE/DIANA | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | VILLARREAL,MORIN/SERGIO ALFREDO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | VILLASANA,PUENTE/ERIK IVAN | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | VILLASANA,PUENTE/LUZ MIREYA | TSSSA002810 | 4,050.00 | 31/03/2020 | 2 |
| M03025 | VILLELA,YA&EZ/MARISOL | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | VIRUES,LOZANO/ROBERTO | TSSSA002805 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | VIVANCO,ZU&IGA/MILTON OCTAVIANO | TSSSA018070 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | WALLE,DAVILA/DIANA ELIZABETH | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | WALLE,ESTRADA/MARISSA LEONOR | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | YA&EZ,GONZALEZ/MARIO ALBERTO | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | YEPEZ,MARTINEZ/JULIO ISAY | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | ZAMORA,CERVANTES/GLADYS LIZETTE | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ZAMORA,DIAZ/NESTOR AARON | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ZAPATA,EGUIA/SELENE GUADALUPE | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | ZAPATA,JIMENEZ/MARTIN MANUEL | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M03025 | ZAPATA,MARTINEZ/LAURA | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | ZAPATA,VILLANUEVA/JOSE LUIS | TSSSA002805 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | ZAPATA,ZU&IGA/JUAN MANUEL | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ZAPIEN,SALOMON/ZULEIDA | TSSSA018000 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | ZARATE,TIRADO/FRANCISCO JAVIER | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ZAVALA,ACU&A/GUADALUPE VANESSA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ZAVALA,ALMAZAN/MARCO ANTONIO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ZAVALA,PEREZ/BLANCA ESTELA HERMINIA | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ZU&IGA,/GUILLERMO | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | ZU&IGA,CANO/ALEJANDRA | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | ZU&IGA,SOLORIO/NUBIA ABIGAIL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF34245 | REYES,TORRES/JOSE LUIS | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| CF34261 | LOPEZ,RESENDEZ/ENEIDA GUADALUPE | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| CF40001 | ALVAREZ,RODRIGUEZ/NEFTALI | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| CF40001 | MARTINEZ,LIMON/JULIA | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| CF40001 | MERCADO,MANSUR/MANUEL ABRAHAM | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| CF40001 | PULIDO,RODRIGUEZ/LUIS RUBEN | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| CF40001 | RODRIGUEZ,MENDOZA/ZITO | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| CF40001 | VARA,JASSO/PERLA NORELY | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| CF40002 | BARRIENTOS,DUQUE/JUAN JOEL | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| CF40002 | COELLO,RODRIGUEZ/ARTURO IBAN | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| CF40002 | MALDONADO,GARCIA/SANTIAGO | TSSSA018000 | 6,600.00 | 31/03/2020 | 3 |
| CF40002 | ROBLES,GARCIA/ERIKA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| CF40002 | SALAZAR,PARRA/YOLANDA | TSSSA001562 | 6,600.00 | 31/03/2020 | 3 |
| CF40002 | SEGURA,OLVERA/GLADYS | TSSSA017552 | 5,700.00 | 31/03/2020 | 3 |
| CF40002 | TERAN,LOPEZ/JESUS ROLANDO | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| CF40003 | BERMUDEZ,TREVI&O/MARTHA | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| CF40003 | FLORENCIA,MEZA/JUVENTINA MARIA | TSSSA000401 | 5,700.00 | 31/03/2020 | 3 |
| CF40003 | TINAJERO,GALINDO/JUAN ESTEBAN | TSSSA000401 | 5,700.00 | 31/03/2020 | 3 |
| CF40004 | CORDOVA,LUTRILLO/CARMEN LAURA | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| CF40004 | FRANCO,PEDRAZA/LUZ ORALIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| CF40004 | GONZALEZ,ALANIS/MARTHA GUADALUPE | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| CF40004 | GONZALEZ,REYES/PORFIRIO | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| CF40004 | LAURENT,CASTRO/MARIO ALBERTO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| CF40004 | MEJIA,BARCENA/ADRIANA GABRIELA | TSSSA002810 | 5,700.00 | 31/03/2020 | 3 |
| CF40004 | PEREZ,RAMIREZ/MA. DE JESUS | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| CF40004 | TREVI&O,HECHTER/ERIKA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| CF40004 | VELASCO,PARTIDA/TOMAS | TSSSA002810 | 1,100.00 | 31/03/2020 | 3 |
| CF41012 | LLANAS,RODRIGUEZ/JOSE DANIEL | TSSSA002793 | 6,600.00 | 31/03/2020 | 3 |
| CF41013 | DRAGUSTINOVIS,ALVAREZ/THELMA AMISADA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| CF41013 | GATICA,JIMENEZ/SERGIO BENJAMIN | TSSSA002810 | 5,700.00 | 31/03/2020 | 3 |
| CF41013 | OJEDA,PERDOMO/MARIO ANGEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| CF41013 | SANCHEZ,GUTIERREZ/JAVIER | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| CF41061 | VAZQUEZ,SILVA/MARTIN | TSSSA002805 | 6,600.00 | 31/03/2020 | 3 |
| CF41062 | MARTINEZ,LOREDO/SANDRA ISABEL | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| CF41062 | TORRES,RODRIGUEZ/JAVIER | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| CF41064 | REYNA,LARA/SAUL | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| CF41065 | FERNANDEZ,FRANCO/BEATRIZ | TSSSA018070 | 4,050.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF41065 | UGALDE,DE LA FUENTE/TERESA GUADALUPE | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M01004 | ALVAREZ,BADA/OSCAR | TSSSA002805 | 4,050.00 | 31/03/2020 | 9 |
| M01004 | ARAUJO,ROSAS/ANGEL | TSSSA002793 | 12,130.00 | 31/03/2020 | 9 |
| M01004 | BERMUDEZ,FELIZARDO/FRANCISCO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01004 | BRACHO,ZU&IGA/JUAN MANUEL | TSSSA002793 | 8,100.00 | 31/03/2020 | 9 |
| M01004 | CARAVEO,REAL/JULIAN ALEJANDRO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01004 | CASTA&ON,CARRIZALES/ARTURO | TSSSA000401 | 6,065.00 | 31/03/2020 | 9 |
| M01004 | CHAVEZ,VALLARINO/OSCAR | TSSSA000401 | 5,315.00 | 31/03/2020 | 9 |
| M01004 | CRUZ,RIVERA/ALEJANDRO | TSSSA002805 | 6,065.00 | 31/03/2020 | 9 |
| M01004 | CRUZ,ROSAS/ALEJANDRO | TSSSA002443 | 5,700.00 | 31/03/2020 | 9 |
| M01004 | FLORES,RODRIGUEZ/VICENTE ENRIQUE | TSSSA017552 | 6,600.00 | 31/03/2020 | 9 |
| M01004 | GALVAN,SALINAS/MARTIN | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01004 | GARZA,SALINAS/JUAN FLORENCIO | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M01004 | GONZALEZ,RODRIGUEZ/RICARDO ALEJANDRO | TSSSA002810 | 13,200.00 | 31/03/2020 | 9 |
| M01004 | JIMENEZ,RIVERO/ALVARO GUILLERMO | TSSSA002793 | 5,550.00 | 31/03/2020 | 9 |
| M01004 | JUAREZ,VAZQUEZ/GERMAN EDUARDO | TSSSA002810 | 8,100.00 | 31/03/2020 | 9 |
| M01004 | LOPEZ,LOPEZ/ALFREDO | TSSSA000401 | 4,050.00 | 31/03/2020 | 9 |
| M01004 | MARTINEZ,DELGADO/OLINDA | TSSSA002793 | 4,050.00 | 31/03/2020 | 9 |
| M01004 | MEDINA,PUENTE/JUAN FRANCISCO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01004 | MERCADO,LEON/VICENTE ANGEL | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M01004 | MONTALVO,MONTELONGO/JOSE | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M01004 | NAVA,REYNA/JOSE GUADALUPE | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M01004 | OLMOS,JACOBO/RAUL | TSSSA000401 | 6,065.00 | 31/03/2020 | 9 |
| M01004 | RODRIGUEZ,ALCOCER/MARTIN ARTURO | TSSSA002793 | 13,200.00 | 31/03/2020 | 9 |
| M01004 | ROSAS,SUAREZ/LETICIA SARA | TSSSA018951 | 4,050.00 | 31/03/2020 | 9 |
| M01004 | SANCHEZ,GUEVARA/JOSE | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01004 | TOVAR,SALINAS/LUIS ANGEL | TSSSA002805 | 4,050.00 | 31/03/2020 | 9 |
| M01004 | VELEZ,ALVIZO/ADRIANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01004 | YA&EZ,LEAL/JOSE ADALBERTO | TSSSA018070 | 6,065.00 | 31/03/2020 | 9 |
| M01005 | FLORES,GONZALEZ/ROCIO | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M01005 | JUAREZ,OLGUIN/SOFIA MAGDALENA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M01005 | PEDRAZA,GARCIA/SARA ALICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01005 | RICHO,SALUM/EDUARDO JAVIER | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M01005 | TURRUBIATES,ORTIZ/MONICA ESMERALDA | TSSSA002793 | 5,315.00 | 31/03/2020 | 9 |
| M01006 | GARCIA,LOPEZ/GERARDO BERNABE | TSSSA002810 | 5,550.00 | 31/03/2020 | 9 |
| M01006 | MALDONADO,REYES/EDGAR ERASMO | TSSSA002805 | 7,715.00 | 31/03/2020 | 9 |
| M01006 | PEREZ,SALAS/VERONICA | TSSSA018951 | 7,715.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | REYNA,BORREGO/JOSE LUIS | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M01006 | SARMIENTO,BARRIENTOS/JORGE LUIS | TSSSA002810 | 5,550.00 | 31/03/2020 | 9 |
| M01006 | SILLER,FOUNES/JUAN CARLOS | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M01007 | DELGADO,OCHOA/CARLOS ADRIAN | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | ALANIS,VILLARREAL/ALBERTO ENRIQUE | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | ALVAREZ,RUIZ/PATRICIA DEL CARMEN | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | AMAYA,MENDOZA/ELIDA JOCHEVED | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | ANDRADE,PADILLA/FERNANDO | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | AVILA,TIJERINA/JUAN ALBERTO | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | BARRERA,PEDRAZA/YOLANDA ESTHER | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | BOETA,ELIZONDO/GUSTAVO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | BOETA,ELIZONDO/LEOPOLDO | TSSSA002805 | 8,615.00 | 31/03/2020 | 9 |
| M01008 | CANTU,LOZANO/JESUS FRANCISCO | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | CARRILLO,MARAVILLA/VERONICA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | CARRIZALES,CHAVIRA/HECTOR | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | CASTILLO,GONZALEZ/ROSALBA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | CASTILLO,MARTINEZ/ROXANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | CASTILLO,MARTINEZ/XOCHILT | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | CASTILLO,PEREZ/ROBERTO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | CHIU,SANCHEZ/ALFREDO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | CONTRERAS,LUNA/HERIBERTO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | FLORES,ARRIAGA/JORGE GERARDO | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | GALLEGOS,CONTRERAS/ROSA MARIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | GALLEGOS,MENDOZA/NELLY | TSSSA018951 | 7,715.00 | 31/03/2020 | 9 |
| M01008 | GAMEZ,LEAL/ANA LETICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | GARCIA,CARDENAS/ENRIQUE ROGELIO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | GARZA,VARELA/RAMES AMENOFIS | TSSSA018975 | 6,065.00 | 31/03/2020 | 9 |
| M01008 | GONZALEZ,URESTI/RABINDRANATH | TSSSA002805 | 7,715.00 | 31/03/2020 | 9 |
| M01008 | GUERRA,PE&A/ARMANDO | TSSSA018975 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | GUERRERO,REYNA/JESUS DANIEL | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | GUEVARA,IZAGUIRRE/ELSA MARIA | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | GUTIERREZ,MOLINA/JAIME ALBERTO | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | HERNANDEZ,ARRATIA/ANA MINERVA | TSSSA018526 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | HERNANDEZ,CASTRELLON/ROGELIO | TSSSA002805 | 4,050.00 | 31/03/2020 | 9 |
| M01008 | HERNANDEZ,CORONEL/CASTULO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | HERNANDEZ,GARCIA/PEDRO | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | HERNANDEZ,ROBLEDO/NICEFORO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01008 | HERRERA,LUGO/JUAN FRANCISCO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | JARAMILLO,GONZALEZ/JAIME | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | JARAMILLO,OLVERA/ERENDIRA ABIGAIL | TSSSA018070 | 7,715.00 | 31/03/2020 | 9 |
| M01008 | JUAN,AVENDA&O/IRASEMA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | LERMA,ALANIS/HECTOR | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | LIMAS,REYES/RUPERTO | TSSSA018000 | 1,900.00 | 31/03/2020 | 9 |
| M01008 | LOPEZ,DEL CASTILLO/EDNA AZENETH | TSSSA001562 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | LOZA,ALCIBAR/SANDRA MARINA | TSSSA000401 | 3,300.00 | 31/03/2020 | 9 |
| M01008 | MAGDALENO,RODRIGUEZ/MARTIN | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | MALDONADO,CASTRO/JOSE LUIS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | MARTINEZ,SALAZAR/JOSE JOEL | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | MARTINEZ,VEGA/JOSE HUMBERTO | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | MENA,MENDEZ/JUAN JESUS | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | MOCTEZUMA,CASTILLO/ALBERTO | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | MOGICA,MOGICA/LUIS DE JESUS | TSSSA002443 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | MORENO,SALINAS/MARIA GENOVEVA | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | PALOMINO,QUIROZ/JAVIER | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | PI&A,ALARCON/GUSTAVO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | REGALADO,CONTRERAS/MA ANGELICA | TSSSA000401 | 5,550.00 | 31/03/2020 | 9 |
| M01008 | RENDON,GUDI&O/ERNESTO SANTIAGO | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | REYES,FLORES/ARTURO DE NUESTRA SE&ORA DE GUADALUPE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | RODRIGUEZ,HERNANDEZ/FRANCISCO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | RUIZ,DURAN/MARCIANO | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | SALAS,MARTINEZ/RAYMUNDO | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | SALINAS,RIVERA/RENE ISIDRO | TSSSA018526 | 4,050.00 | 31/03/2020 | 9 |
| M01008 | SANCHEZ,ARMENDARIZ/SILVIA | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | SEQUERA,MORENO/JOSE ROBERTO | TSSSA018070 | 5,550.00 | 31/03/2020 | 9 |
| M01008 | SUAREZ,FERNANDEZ/JESUS MANUEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | TORRES,NAVA/ARMANDO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | VAZQUEZ,MOLINA/ARODI MIZEL | TSSSA001562 | 4,050.00 | 31/03/2020 | 9 |
| M01008 | VAZQUEZ,ROCHA/MARCO ANTONIO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M01008 | VELAZQUEZ,RENDON/FRANCISCO JAVIER | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | ZAPATA,AGUILAR/JOSE MARTIN | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01008 | ZAPATA,CANTU/MANUEL ENRIQUE | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M01009 | RODRIGUEZ,MAR/JUAN GENARO | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | ACOSTA,ARREDONDO/JOSE ANTONIO | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | ACOSTA,GUERRERO/CARLOS | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | AGUILERA,GONZALEZ/JOSE GUADALUPE | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | AJQUI,RIVERA/RODOLFO LEONEL | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | ALDANA,VERGARA/DAVID | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | AQUINO,FERNANDEZ/JOSE LUIS | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M01010 | AVILA,BAZARTE/LORENZO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | AVILA,REYES/RICARDO | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | AYALA,PEREZ/HECTOR MARTIN | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | BAUTISTA,CORONADO/MA. GRISELDA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | BEJAR,FLORES/ADRIANA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | BENAVIDES,MARTINEZ/RAFAEL | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | BERMUDEZ,TREVI&O/RAUL DE JESUS | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M01010 | CABRERA,CANO/DAGOBERTO | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | CABRERA,OLVERA/FELIPE | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | CAMACHO,RAMIREZ/ROCIO ISABEL | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | CARDENAS,MARTINEZ/VICTOR ALFONSO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | CARRE&O,MARTINEZ/OLIVERIO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | CARRERA,VILLASANA/VIDAL ANTONIO | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | CASTILLO,SALAZAR/ALBERTO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | CASTRO,CALDERON/MIGUEL | TSSSA018951 | 7,715.00 | 31/03/2020 | 9 |
| M01010 | CASTRO,MELENDEZ/SIMON ENRIQUE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | CEDILLO,GUERRA/RAFAEL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | CHAVEZ,GRANADOS/BERTHA VIOLETA | TSSSA018951 | 5,550.00 | 31/03/2020 | 9 |
| M01010 | CONTRERAS,HERRERA/ANGELINA | TSSSA018951 | 7,715.00 | 31/03/2020 | 9 |
| M01010 | CORNEJO,BARRERA/JUDITH | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | CRUZ,HERNANDEZ/EDUARDO | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | CUAN,DELGADO/ANGEL | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | CUAN,GALVAN/AMBAR ALICIA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | DE LA GARZA,CHAVEZ/RAFAEL OCTAVIO | TSSSA002793 | 12,300.00 | 31/03/2020 | 9 |
| M01010 | DIAZ GUZMAN,GIADANS/HECTOR EDUARDO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | DOSAL,POSADA/JESUS FRANCISCO JAVIER | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | DURAN,PERALES/DANIEL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | ESPINOSA,ROJAS/HERIBERTO | TSSSA000401 | 8,615.00 | 31/03/2020 | 9 |
| M01010 | FERRER,SANTOS/LERDO | TSSSA002443 | 7,715.00 | 31/03/2020 | 9 |
| M01010 | FLORES,GONZALEZ/JOSE DE JESUS | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | FLORES,ROMERO/JOSE | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | FUENTES,MALLOZZI/DANTE ALEJANDRO | TSSSA002793 | 6,065.00 | 31/03/2020 | 9 |
| M01010 | GARCIA,ALMARAZ/ROBERTO GERARDO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01010 | GARCIA,GARCIA/ARNOLDO RUBEN | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GARCIA,RODRIGUEZ/MARIA DE LOS ANGELES | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | GARZA,CANTU/MARIO ALBERTO | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | GARZA,LEAL/HECTOR | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | GARZA,PRECIADO/REYNALDO ALONSO | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GARZA,SANCHEZ/MANUEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GARZA,SOLIS/JOSE MAURO | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GARZA,VILCHIS/ELISEO MANUEL | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GIL,SANCHEZ/ADRIANA MARCELA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GOMEZ,GOMEZ/ABEL | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GOMEZ,TEJEDA/HORACIO | TSSSA002793 | 13,200.00 | 31/03/2020 | 9 |
| M01010 | GONZALEZ,HERNANDEZ/PEDRO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GONZALEZ,HINOJOSA/SERGIO ENRIQUE | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | GONZALEZ,MARTINEZ/RAMON | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GONZALEZ,PEREZ/VIRGINIA MARIA | TSSSA018070 | 5,550.00 | 31/03/2020 | 9 |
| M01010 | GONZALEZ,VALDEZ/CARLOS HUMBERTO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GUAJARDO,DE LA PUENTE/ALBERTO SANTIAGO | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | GUEVARA,CUEVAS/IRMA YOLANDA | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | GUEVARA,GARCIA/RAFAEL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GUTIERREZ,DELGADO/HECTOR ENRIQUE | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GUTIERREZ,GUILLEN/OSCAR | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | GUZMAN,RAMOS/RICARDO | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | HERNANDEZ,AYALA/FRANCISCO JAVIER | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | HERNANDEZ,BAZALDUA/MIGUEL ANGEL | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | HERNANDEZ,GALVAN/NERY ERNESTINA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | HERRERA,HERNANDEZ/GENARO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | HUERTA,HERNANDEZ/JOSE RODOLFO | TSSSA000401 | 7,715.00 | 31/03/2020 | 9 |
| M01010 | IGLESIAS,VELIZ/SILVERIO ORESTES | TSSSA002805 | 7,565.00 | 31/03/2020 | 9 |
| M01010 | INCLAN,BARRAZA/JOSE RUBEN | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | LEE,VILLELA/JAVIER | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | LEE,VILLELA/JULIO CESAR | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | LEON,FLORES/MARTIN | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | LOM,ORTA/ALFREDO I. | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | LOO,WONG/FRANCISCO JAVIER | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | LOPEZ,OSUNA/JOSE FRANCISCO | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | LOPEZ,TERRONES/MARGARITA | TSSSA002443 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | LOPEZ,VEGA/TRINIDAD | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | LUNA,ROJAS/CIRILO | TSSSA018951 | 7,715.00 | 31/03/2020 | 9 |
| M01010 | LUNAR,QUIROGA/LIBERTAD | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | MACIAS,DELGADO/RAMON | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | MANRIQUE,ADAME/CARLOS ANTONIO | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | MANRIQUE,ADAME/RAUL FERNANDO | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | MANSILLA,TERAN/VICTOR MANUEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | MARTINEZ,ARANDA/JOSE ALFREDO | TSSSA002793 | 13,200.00 | 31/03/2020 | 9 |
| M01010 | MARTINEZ,GONZALEZ/ALDO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | MARTINEZ,HERNANDEZ/CARLOS ALBERTO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | MARTINEZ,JASSO/ABRAHAM | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | MARTINEZ,MENDEZ/NOEMI | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | MARTINEZ,TREJO/ABRAHAM | TSSSA002810 | 5,315.00 | 31/03/2020 | 9 |
| M01010 | MEDELLIN,DEL ANGEL/LUIS GERARDO | TSSSA000401 | 5,550.00 | 31/03/2020 | 9 |
| M01010 | MEDINA,AVALOS/JUAN | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | MEDINA,LEON/JUAN DELFINO | TSSSA000401 | 5,550.00 | 31/03/2020 | 9 |
| M01010 | MENDEZ,MONREAL/EDUARDO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | MONTELONGO,TERAN/RAFAEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | MU&OZ,CONTRERAS/SILVESTRE | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | NARVAEZ,PALOMINO/FRANCISCO JAVIER | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | NETTEL,GARCIA/FRANCISCO JACOBO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | ORTEGA,TAMEZ/LUIS CARLOS | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | PE&A,CUESTA/ROBERTO | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | PEREZ,HERNANDEZ/JUAN ANTONIO | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | PLASCENCIA,VALADEZ/VICENTE | TSSSA002810 | 13,200.00 | 31/03/2020 | 9 |
| M01010 | RAMIREZ,CAMPOS/JOSE LUIS | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | RAMIREZ,OTTINO/PATRICIA MARIA | TSSSA000401 | 3,800.00 | 31/03/2020 | 9 |
| M01010 | RENTERIA,VILLASE&OR/JAIME | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | REYES,HERNANDEZ/MARIA GUADALUPE | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | ROBLES,CASTILLO/FELIPE DE JESUS | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | RODRIGUEZ,ALVAREZ/ANDRES | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | RODRIGUEZ,CARREON/PABLO | TSSSA002810 | 11,400.00 | 31/03/2020 | 9 |
| M01010 | RODRIGUEZ,CORDOBA/JOSE SALVADOR | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | RODRIGUEZ,LEAL/MARTHA MARGARITA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | RODRIGUEZ,NAVA/J. EDMUNDO | TSSSA002443 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | RODRIGUEZ,SORIA/HECTOR MARTIN | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | ROLDAN,CRUZ/PATRICIA | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | ROSALES,GUZMAN/ERNESTO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | RUGGIERO,MARTINEZ/JOSE FELIX | TSSSA018975 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | RUIZ,ARMENTEROS/ARTURO | TSSSA002805 | 5,550.00 | 31/03/2020 | 9 |
| M01010 | RUIZ,BENAVIDES/RAUL CARLOS | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | RUIZ,MENDEZ/MARTHA | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | SADA,TAMAYO/JUAN JAVIER | TSSSA002805 | 13,200.00 | 31/03/2020 | 9 |
| M01010 | SAENZ,ALAFFA/HERIBERTO IRAM | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | SAENZ,DE LA GARZA/SILENE JULIETA | TSSSA018951 | 5,550.00 | 31/03/2020 | 9 |
| M01010 | SAENZ,OLIVARES/CESAREO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | SANCHEZ,MEDINA/JORGE ROSENDO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | SANCHEZ,PRIEGO/CARLOS | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | SHANTI,PRAKASH/SHARMA | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M01010 | TERAN,RODRIGUEZ/ABELARDO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | TOBIAS,PEREZ/ELVIRA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | TORRES,GONZALEZ/LUIS FERNANDO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | TORRES,VOLANTE/FRANCISCO RAFAEL | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | TREJO,MORENO/ARMANDO | TSSSA002805 | 5,550.00 | 31/03/2020 | 9 |
| M01010 | TREJO,SANCHEZ/MIGUEL ANGEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | TREVI&O,MARTINEZ/EDUARDO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | URBINA,RIVERA/JAIME | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | URIEGAS,AVENDA&O/JUAN JOSE | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | VALDEZ,HERNANDEZ/JUAN PABLO | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | VALENCIA,ATZIN/FLORENCIO | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | VARGAS,GONZALEZ/DOMINGO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | VAZQUEZ,GOMEZ/MANUEL | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | VAZQUEZ,HERNANDEZ/IRMA YOLANDA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01010 | VELAZQUEZ,ESCAMILLA/ANDRES | TSSSA018000 | 4,050.00 | 31/03/2020 | 9 |
| M01010 | VELAZQUEZ,QUINTANA/NORA INES | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | VILLALOBOS,SANCHEZ/CARLOS | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01010 | ZAMUDIO,GRACIA/CARLOS AMADOR | TSSSA002805 | 13,200.00 | 31/03/2020 | 9 |
| M01010 | ZU&IGA,CEDILLO/FELIPE DE JESUS | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01011 | ALMARAZ,HERNANDEZ/JOSE HECTOR EDUARDO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01011 | ALVAREZ,MELENDEZ/OSCAR JAVIER | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01011 | BELTRAN,CASTRO/JOSE VICTOR | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01011 | GONZALEZ,DEL BOSQUE/MARIA GUADALUPE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01011 | MANSUR,ARZOLA/JUAN GUILLERMO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M01011 | ORTIZ,LOPEZ/CESAR MARTE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01011 | SALEH,MATA/GERARDO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01011 | ZAMARRIPA,GUTIERREZ/HECTOR | TSSSA000401 | 4,050.00 | 31/03/2020 | 9 |
| M01012 | VILLAGRAN,URIBE/JUAN | TSSSA002793 | 13,200.00 | 31/03/2020 | 9 |
| M01014 | CASANOVA,ALVARADO/GUILLERMO EUGENIO | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01014 | CASTRO,GARZA/ERNESTO ALAN | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01014 | DOMINGUEZ,VILLARREAL/MARCO VINICIO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M01014 | GARZA,LEAL/IDALIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M01014 | GUERRERO,GARCIA/ALICIA NOHEMI | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M01014 | PADRON,ASIS/ELIZABETH | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M01014 | RUIZ ESPARZA,FARIAS/MIGUEL ARTURO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M01014 | SANTOS,MURIS/LEA REBECA | TSSSA018526 | 3,300.00 | 31/03/2020 | 9 |
| M02001 | CARRILLO,CASTILLO/MA. CRISTINA | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M02001 | CASANOVA,GALVAN/JOSE LUIS | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02001 | GALLEGOS,VAZQUEZ/ALICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02001 | MARTINEZ,CADENA/EVA | TSSSA001562 | 5,550.00 | 31/03/2020 | 9 |
| M02001 | PADRON,NIETO/NOHEMI | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02001 | RODRIGUEZ,PUMAREJO/DORA LUZ | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02001 | SANCHEZ,CANTU/MARIA DEL CARMEN | TSSSA000401 | 4,433.33 | 31/03/2020 | 9 |
| M02002 | BRUSSOLO,CEBALLOS/REGINA MARIA | TSSSA002793 | 5,550.00 | 31/03/2020 | 9 |
| M02002 | HERNANDEZ,MARTINEZ/MARIA RICARDA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02002 | NU&EZ,AYALA/NORMA LETICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | AZUA,BRIANO/DESIDERIO | TSSSA018070 | 4,050.00 | 31/03/2020 | 9 |
| M02006 | BAUTISTA,VERDINEZ/MARCO ANTONIO | TSSSA018070 | 7,600.02 | 31/03/2020 | 9 |
| M02006 | CARRIZALES,HERNANDEZ/NOE GAMALIEL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | CASTRO,TREVI&O/MARIA ALEJANDRA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02006 | DE LA CRUZ,TORRES/SANTOS REYES | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | DIMAS,DE LOS REYES/LETICIA | TSSSA000845 | 7,581.08 | 31/03/2020 | 9 |
| M02006 | ECHAVARRIA,VILLANUEVA/MA. BERENICE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | FLORES,GUEL/MIGUEL | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | GAMEZ,ESCAMILLA/CAROLINA | TSSSA000401 | 7,600.02 | 31/03/2020 | 9 |
| M02006 | GOMEZ,COVARRUBIAS/ANTONIO | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | GRIMALDO,SALAZAR/CARLOS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | GUZMAN,PULIDO/LORENZO JESUS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | HERNANDEZ,HERNANDEZ/EDUARDO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | HERNANDEZ,RUIZ/JULIO CESAR | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02006 | HORTA,AVALOS/APOLINAR | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | LEYVA,ALVAREZ/OSCAR | TSSSA018951 | 7,600.02 | 31/03/2020 | 9 |
| M02006 | LOPEZ,MORALES/JUAN | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | MARIN,CARRILLO/JOSE MANUEL | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02006 | MEDINA,PUENTE/FERNANDO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | MEDINA,PUENTE/RODRIGO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | MORENO,DAVILA/MARTHA CORAL | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02006 | OLGUIN,DE LA ROSA/FRANCISCO JAVIER | TSSSA002810 | 8,481.08 | 31/03/2020 | 9 |
| M02006 | RODRIGUEZ,SUAREZ/AIDE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02006 | SOTO,GOMEZ/AGUSTIN | TSSSA002810 | 8,481.08 | 31/03/2020 | 9 |
| M02006 | SUSTAITA,BADILLO/MA. DE LOS ANGELES | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02006 | TORRES,TORRES/VICTOR HUGO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02006 | ZU&IGA,NAVARRO/JOSE JORGE | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02007 | PERALES,ALMAZAN/MARIA ELEAZAR | TSSSA002793 | 7,581.08 | 31/03/2020 | 9 |
| M02015 | CASTILLEJA,RODRIGUEZ/EVA LAURA | TSSSA002443 | 5,700.00 | 31/03/2020 | 9 |
| M02015 | CAVAZOS,VELASQUEZ/ALEJANDRA MACLOVIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02015 | ESPINOSA,MARTINEZ/SILVIA ANGELICA | TSSSA002810 | 8,514.56 | 31/03/2020 | 9 |
| M02015 | GARCIA,JUAREZ/GLORIA IMELDA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02015 | HERNANDEZ,MATA/SARA IVON | TSSSA002810 | 8,514.56 | 31/03/2020 | 9 |
| M02015 | LOREDO,MORALES/LAURA JOSEFINA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02015 | LUGO,JARAMILLO/ROSA ISELA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02015 | ROSAS,OBREGON/GABRIELA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02015 | ULIBARRI,LOPEZ/ALEJANDRA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02016 | MATA,GARCIA/NORMA EDITH | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02016 | QUINTERO,HERNANDEZ/ARLETTE IVETTE | TSSSA002810 | 5,931.08 | 31/03/2020 | 9 |
| M02023 | MENDOZA,VARELA/ADELA IZAMARY | TSSSA002810 | 1,881.08 | 31/03/2020 | 9 |
| M02023 | RODRIGUEZ,ACEBEDO/MARIA JULIETA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02024 | ANDRADE,VELEZ/VICTOR MANUEL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02024 | BAUTISTA,TURRUBIATES/ELIGIO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02024 | CASTILLO,HERNANDEZ/DORA ALICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02024 | ESCOBEDO,ACEVEDO/OLGA YOLANDA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02024 | HUERTA,CASTRO/CESAR IVAN | TSSSA002805 | 7,431.08 | 31/03/2020 | 9 |
| M02024 | SANTANA,MEDINA/MA. GUADALUPE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02029 | CHARLES,HEREDIA/MARIA FRANCISCA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02029 | CONTRERAS,ZAPATA/LAURA IDALIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02029 | GARCIA,CHIMALPOPOCA/ALFONSO | TSSSA017552 | 5,550.00 | 31/03/2020 | 9 |
| M02029 | GARZA,FLORES/TEODORA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02029 | GUTIERREZ,RIVERA/MIRNA ISELA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02029 | HUERTA,CARDENAS/DORA IMELDA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02029 | LOPEZ,CARBAJAL/MA. GUADALUPE | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02029 | RODRIGUEZ,MANDUJANO/ERIKA LARISA | TSSSA002810 | 7,593.42 | 31/03/2020 | 9 |
| M02029 | RUIZ,MENDOZA/SAUL ALBERTO | TSSSA002810 | 8,499.90 | 31/03/2020 | 9 |
| M02031 | ALONSO,GARCIA/VICTORIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | BALDERAS,HERNANDEZ/MARIA LUISA | TSSSA000401 | 8,615.00 | 31/03/2020 | 9 |
| M02031 | BARRAGAN,ALVARADO/IRMA | TSSSA017552 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | BARRON,CHIQUITO/GRACIELA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | CAMACHO,PAZ/ODILIA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | CANO,MORALES/MA. ENRIQUETA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | CARDENAS,GARCIA/MARTHA | TSSSA002810 | 8,604.78 | 31/03/2020 | 9 |
| M02031 | CARDENAS,SALAZAR/LUZ MA. | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | CASTILLO,FLORES/LUZ AURORA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | CASTILLO,GAMEZ/NELIDA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | CASTRO,RIVERA/VIRGINIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | CHACON,ZAPATA/CECILIA | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | CHAVEZ,ALVAREZ/DEYANIRA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | CHAVIRA,CABRIALES/RAFAELA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | COLCHADO,RAMOS/MARTINA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | CRUZ,RIVERA/MARGARITA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | DE LA FUENTE,ORDO&EZ/ALMA ELENA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | DIAZ,SALOMON/MARIA DEL SOCORRO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | DIMAS,CERRITE&O/ALICIA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | ESCOBAR,CAMACHO/MA ELENA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | ESCOBAR,TREJO/ELVIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | ESPINOZA,SOTO/YOLANDA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | FACUNDO,RODRIGUEZ/MA GUADALUPE | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | FONSECA,BALDERAS/MA. ROSARIO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GALLARDO,SILVA/MIRNA MIRELLA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GARCIA,NIETO/DIMNA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GARZA,ARIZPE/GRACIELA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GARZA,PEREZ/CELESTINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GOMEZ,LEAL/TERESA DEL SOCORRO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GONZALEZ,BARRON/BEATRIZ | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GONZALEZ,NIETO/EVELIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GONZALEZ,SOTELO/JUAN CARLOS | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GRANADOS,ORTEGA/ROSALINDA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GRIMALDO,HERNANDEZ/ORALIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GUERRERO,LINARES/SANDRA LETICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | GUEVARA,VARGAS/PETRA SILVIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GUTIERREZ,ANDRIO/ROMANA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GUTIERREZ,ROSALES/ANTONIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GUTIERREZ,VILLANUEVA/LETICIA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | GUZMAN,CORTEZ/LETICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | HERNANDEZ,ESQUIVEL/NEREYDA ARACELY | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | HERNANDEZ,GODOY/MARIA GUADALUPE | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | HERNANDEZ,RIVERA/MA. DOLORES | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | HERNANDEZ,URIBE/JUANA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | HERRERA,RODRIGUEZ/MARIA ANSELMA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | IBARRA,GONZALEZ/CINTHYA PATRICIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | JASSO,PI&EIRO/OLGA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | LOPEZ,APARICIO/MA LUISA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02031 | LOPEZ,HERNANDEZ/TERESITA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | LOPEZ,NU&EZ/ROSA MARIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | LOPEZ,RODRIGUEZ/MIRNA SONIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | LOPEZ,VAZQUEZ/ALBA IRMA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | MALDONADO,GUZMAN/GABRIELA | TSSSA002805 | 8,604.78 | 31/03/2020 | 9 |
| M02031 | MANZANARES,REYES/MA. DEL CARMEN | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | MARQUEZ,MARTINEZ/ARACELI FLORENCIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | MARTINEZ,MORALES/MARTHA PATRICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | MATA,SANDOVAL/ROSA NELLY | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | MATA,ZU&IGA/ROSA AURORA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | MEDINA,RAMOS/MARIA GUADALUPE | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | MENDEZ,CASTILLO/BLANCA NIRIAM | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | MENDEZ,SANCHEZ/MARIA DE LOS ANGELES | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | MEZA,RUIZ/MARIA MAGDALENA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | MONTALVO,BAEZ/MARIA DE LA LUZ | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | MORALES,FUENTES/SANDRA ALEJANDRA | TSSSA001562 | 5,700.00 | 31/03/2020 | 9 |
| M02031 | MORALES,MALDONADO/RAFAELA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | NU&EZ,ROJAS/AMALIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | OLVERA,RODRIGUEZ/MARTHA ALICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | OLVERA,SOTO/NORMA LUZ | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | ORTIZ,RODRIGUEZ/JUANA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | ORTIZ,RODRIGUEZ/MARIA GUADALUPE | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | QUI&ONES,LOPEZ/ELIFONSO | TSSSA001562 | 5,550.00 | 31/03/2020 | 9 |
| M02031 | RAMIREZ,HERNANDEZ/SANDRA ANGELICA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02031 | RAMOS,LUNA/SANJUANA DE JESUS | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | RAMOS,MORALES/MA. DELFINA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | REYES,CANALES/MA. MICAELA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | REYNA,CRUZ/MARIA GUADALUPE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | RIVERA,VAZQUEZ/PATRICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | RODRIGUEZ,CARRILLO/IRMA ESTELA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | RODRIGUEZ,CASTRO/MA. DEL REFUGIO CONCEPCION | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | RODRIGUEZ,PINEDA/BLANCA PATRICIA | TSSSA002443 | 5,700.00 | 31/03/2020 | 9 |
| M02031 | RUIZ,RAMIREZ/IDALIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | SAAVEDRA,SANCHEZ/MA. DORA ALICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | SANCHEZ,MU&OZ/LAURA PATRICIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | SANCHEZ,ZAPATA/MA. HILDA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | SIERRA,VERA/MARIA RAQUEL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | SILGUERO,FLORES/ROSA MARGARITA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | SILVA,MOLINA/MA. DE JESUS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | SOBREVILLA,ZAETA/DORA ALICIA | TSSSA000401 | 8,615.00 | 31/03/2020 | 9 |
| M02031 | SOSA,CRUZ/MAURA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | SUSTAITA,NIETO/PETRA LETICIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | TORRES,CASTILLO/AURORA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | TORRES,RODRIGUEZ/BLANCA ESTHELA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | TORRES,RUBIO/MA. ELENA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | TOSCANO,RUIZ/MA. DEL ROSARIO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | TREJO,DAVILA/ORALIA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02031 | VARGAS,EURESTI/SILVIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | VARGAS,HERNANDEZ/MARTINA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | VARGAS,MEJIA/MIREYA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | VAZQUEZ,SALAZAR/MA. GUADALUPE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | VEGA,RIVERA/M. CRUZ | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | WONG,GONZALEZ/GABRIELA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02031 | ZAMARRIPA,GARCIA/AMALIA | TSSSA002810 | 8,604.78 | 31/03/2020 | 9 |
| M02031 | ZAPATA,FLORES/PETRA GUILLERMINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02032 | DE LEON,CORTEZ/OSCAR | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02032 | DEL ANGEL,ALVAREZ/REYES | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02032 | RESENDEZ,ROCHA/MARTIN | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M02032 | VAZQUEZ,BARRON/JOEL | TSSSA002810 | 13,200.00 | 31/03/2020 | 9 |
| M02034 | ABUNDIS,HERNANDEZ/FELIPA DE JESUS | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | ACU&A,HERNANDEZ/OLGA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02034 | AGUILAR,GARCIA/OLGA LIDIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | ALCALA,ACEVEDO/HILARIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | ALVARADO,LOPEZ/FLORA ANGELICA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02034 | ANTONIO,PEREZ/MARIA FLORENCIA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02034 | AVALOS,SANCHEZ/ENEDELIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | BECERRA,AVALOS/MA. DEL ROSARIO | TSSSA002810 | 5,964.56 | 31/03/2020 | 9 |
| M02034 | BLANCO,CONTRERAS/DORA ELVA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | CASTELLON,MIRAMONTES/MARTHA CATALINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | CERDA,RIVERA/JORGE LUIS | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M02034 | DE LA TORRE,ANGUIANO/MARIA DEL CARMEN | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | DIAZ,PEREZ/JUANA MARIA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02034 | DIMAS,CERRITE&O/JUAN MANUEL | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02034 | ESCOJIDO,RODRIGUEZ/PATRICIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | ESPINOZA,PEREZ/FLOR ESTELA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | GARCIA,IZQUIERDO/NATIVIDAD GUADALUPE | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | GARCIA,LINARES/SILVIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | GARZA,CRUZ/ROSA MANUELA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | GARZA,REYES/MARIA GUADALUPE | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | GOMEZ,CAMACHO/IDOLINA MARGARITA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | GOMEZ,ORTEGA/SOFIA ELIZABETH | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | GONZALEZ,PADRON/DOMINGA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | GRAJEDA,HERNANDEZ/MA CANDELARIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | GUERRERO,GONZALEZ/NARCIZA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | HERMOSILLO,GUERRERO/MARIA DEL CARMEN | TSSSA000401 | 3,300.00 | 31/03/2020 | 9 |
| M02034 | HERNANDEZ,MARTINEZ/SARA CECILIA | TSSSA000401 | 3,300.00 | 31/03/2020 | 9 |
| M02034 | HERNANDEZ,TORRES/IRMA LUCIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | HERRERA,GOMEZ/ARISTEO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02034 | JUAREZ,ANAYA/MARIA LUISA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | LOPEZ,GARCIA/EDNA YADIRA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | LORES,RODRIGUEZ/GUILLERMINA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | MACIAS,JARAMILLO/JUANITA | TSSSA000401 | 7,614.56 | 31/03/2020 | 9 |
| M02034 | MARTINEZ,OLIVARES/MARIA DOLORES | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | MARTINEZ,ORTIZ/ARACELI | TSSSA002805 | 5,550.00 | 31/03/2020 | 9 |
| M02034 | MATA,MUNGUIA/MARGARITA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | MENDIOLA,TRISTAN/ROSA MARINA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | MIRANDA,NAVA/NELLY | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | MORALES,MARTINEZ/MARIA DE LOS ANGELES | TSSSA002810 | 8,514.56 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02034 | ORTIZ,BERNAL/ROSA MA. | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | OSORIO,LUCIO/MARISSA DEL ROSARIO | TSSSA000401 | 3,300.00 | 31/03/2020 | 9 |
| M02034 | PEREZ,CANO/MARGARITA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | PEREZ,FUENTES/ESMERALDA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | PEREZ,PEREZ/GABRIELA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | PEREZ,REYES/MARIA DOLORES | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | REYES,PONCE/MARIA LETICIA | TSSSA002805 | 8,514.56 | 31/03/2020 | 9 |
| M02034 | REYNA,MATA/MARTHA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | ROCHA,WONG/ITZEL LUDIVINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | RUIZ,CORDOVA/MARTHA ESTHER | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | SALAZAR,ONTIVEROS/GUILLERMINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | SANCHEZ,LARA/DORA MARIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | SEQUEDA,ROSALES/SAN JUANITA | TSSSA001562 | 5,964.56 | 31/03/2020 | 9 |
| M02034 | TALAVERA,URBINA/MA. GUADALUPE | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | TORRES,MARTINEZ/MA. GUADALUPE | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02034 | TORRES,RIVERA/FELICITAS | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | TOVAR,HERNANDEZ/MA. DOLORES | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | TREJO,HERNANDEZ/GUILLERMINA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | VAZQUEZ,CASTILLO/EVANGELINA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02034 | VAZQUEZ,GUTIERREZ/FLOR ANGEL | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | VAZQUEZ,ZAPATA/AIDA MIRIAM | TSSSA002810 | 8,514.56 | 31/03/2020 | 9 |
| M02034 | VEGA,HERNANDEZ/NORMA ALICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | ZU&IGA,CERRITOS/ANDREA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02034 | ZURITA,ZU&IGA/MARIA ANTONIA | TSSSA002810 | 7,614.56 | 31/03/2020 | 9 |
| M02035 | ALANIS,AGUILERA/JUANITA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | ALATORRE,ESQUIVEL/MA. HERMINIA | TSSSA018975 | 5,700.00 | 31/03/2020 | 9 |
| M02035 | ALCOCER,CAMACHO/GUILLERMINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | AVALOS,LIRA/CLAUDIA PATRICIA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02035 | BOCANEGRA,RAMIREZ/ALMA LETICIA | TSSSA002810 | 6,013.33 | 31/03/2020 | 9 |
| M02035 | BORJAS,/MA. GUADALUPE | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | CALDERAS,LEDEZMA/CLAUDIA LUCIA | TSSSA002793 | 8,514.56 | 31/03/2020 | 9 |
| M02035 | CAMPOS,GARCIA/NORMA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | CASTA&ON,TREJO/GUADALUPE | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M02035 | CASTILLO,HERNANDEZ/MA. DE LOS ANGELES | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | CASTRO,ALFARO/SANTIAGO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | CHARLES,ZU&IGA/ROSA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | CHAVEZ,ALEJO/REBECA ESMERALDA | TSSSA002443 | 3,300.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | CRUZ,RODRIGUEZ/JESUS UBALDO | TSSSA018070 | 5,550.00 | 31/03/2020 | 9 |
| M02035 | CUERVO,MARTINEZ/MA. IRENE | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | DE LEON,MARTINEZ/MATILDE | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M02035 | DEL ANGEL,ORTIZ/LUCIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | DIMAS,ZU&IGA/MARIA GUADALUPE | TSSSA002810 | 5,955.94 | 31/03/2020 | 9 |
| M02035 | GARCIA,BARRON/SAN JUANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | GARCIA,MORALES/VIRGINIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | GARCIA,REYES/LILIA MARGARITA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | GARCIA,SERNA/GILBERTA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | GARZA,MAYORGA/MOYRA YADIRA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,BARRON/ROMELY | TSSSA002793 | 8,514.56 | 31/03/2020 | 9 |
| M02035 | GONZALEZ,CARRIZALES/EVANGELINA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | GRANADOS,ESPINOZA/MARIA DEL ROCIO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | GUERRERO,GOMEZ/CRUZ CONSUELO | TSSSA018070 | 7,614.56 | 31/03/2020 | 9 |
| M02035 | GUEVARA,LUNA/FELICITAS | TSSSA002793 | 3,300.00 | 31/03/2020 | 9 |
| M02035 | GUTIERREZ,CISNEROS/JUAN IGNACIO | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,MAYA/ESTHER | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | HERNANDEZ,RIVERA/LETICIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | IZAGUIRRE,SANCHEZ/DORA MA. | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | JAIME,PASILLAS/ESTHELA | TSSSA018526 | 4,050.00 | 31/03/2020 | 9 |
| M02035 | JIMENEZ,PI&A/MA. DEL CARMEN | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | JUAREZ,LINARES/LUZ MARIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | JUAREZ,LOPEZ/JUANA ISABEL | TSSSA002810 | 5,955.94 | 31/03/2020 | 9 |
| M02035 | LARA,CAMACHO/ALMA LIDIA | TSSSA002810 | 5,214.56 | 31/03/2020 | 9 |
| M02035 | LARA,LIMON/CLAUDIA VERONICA | TSSSA001562 | 5,700.00 | 31/03/2020 | 9 |
| M02035 | LERMA,GALVAN/NORMA LETICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | LIMAS,PONCE/MARIA DEL PILAR | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02035 | LIMON,GONZALEZ/JESUS GUADALUPE | TSSSA002793 | 5,964.56 | 31/03/2020 | 9 |
| M02035 | LOPEZ,HERNANDEZ/MA. LUISA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | LOZANO,HERNANDEZ/SILVIA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02035 | LUCIO,AGUILAR/MA. GUADALUPE | TSSSA018975 | 5,700.00 | 31/03/2020 | 9 |
| M02035 | LUCIO,BARRON/MARIA DEL CARMEN | TSSSA001562 | 5,964.56 | 31/03/2020 | 9 |
| M02035 | LUGO,HINOJOSA/ELVA | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | MANDUJANO,MARTINEZ/JOSEFINA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,CASTRO/JUANA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,LOERA/VERONICA | TSSSA018070 | 5,550.00 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,MARTINEZ/OTILIA | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MARTINEZ,REYES/JUANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | MARTINEZ,TORRES/DAVID | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | MATA,AGUILAR/MARTHA ELENA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | MATA,GUZMAN/MARIA TERESA DE JESUS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | MONTERRUBIO,GOMEZ/GLORIA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | MONTOYA,SALAZAR/MARISOL | TSSSA018070 | 7,614.56 | 31/03/2020 | 9 |
| M02035 | MU&OZ,GUEVARA/MA. AMALIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | NIETO,IPI&A/MARIA LUISA | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | OLMEDO,CASTILLO/ALMA DELIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | OLVERA,VARGAS/NORMA | TSSSA002793 | 6,270.00 | 31/03/2020 | 9 |
| M02035 | ORNELAS,RODRIGUEZ/CECILIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | PACHECO,LOZANO/ALMA DELIA | TSSSA018526 | 7,614.56 | 31/03/2020 | 9 |
| M02035 | POSADA,RIVERA/BERTHA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | PUGA,MARTINEZ/MA. LETICIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | RAMIREZ,JUAREZ/MA EVANGELINA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | RAMOS,HERRERA/TOMASA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | RAMOS,SANCHEZ/ANA LUISA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | REYNA,SANCHEZ/PRISILIANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,BERNAL/ISABEL REBECA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,HERNANDEZ/EUGENIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,LORENZO/MARIA TERESA | TSSSA000401 | 6,416.67 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,VAZQUEZ/GRISELDA YOLANDA | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M02035 | ROMERO,JUAREZ/MARIA DEL CARMEN | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | RUIZ,TREVI&O/BERENICE LIZETH | TSSSA018975 | 5,700.00 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,VARGAS/ROSA MARIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | SAUCEDA,TREVI&O/MARIA NICOLASA | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | SILVA,SEGOVIANO/SHARON | TSSSA002810 | 5,214.56 | 31/03/2020 | 9 |
| M02035 | TELLEZ,PADILLA/REYNA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | TORRES,ESQUIVEL/GLADYS | TSSSA002793 | 7,614.56 | 31/03/2020 | 9 |
| M02035 | TORRES,MARTINEZ/MARTHA DELIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | TRETO,BAUTISTA/MARIA GUADALUPE | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | VARGAS,GUTIERREZ/MA FRANCISCA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | VAZQUEZ,ALEMAN/JUANA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | VAZQUEZ,GARCIA/EVANGELINA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | VAZQUEZ,GRIMALDO/MA. ANTONIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | VILLARREAL,VEGA/LUDIVINA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02035 | WALLE,REYES/ELDA EDNA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ZAMARRON,MATA/MACARIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02036 | AGUILLON,MARTINEZ/MARIA SANTOS | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M02036 | BASA&EZ,AREVALO/LILIANA | TSSSA018070 | 4,050.00 | 31/03/2020 | 9 |
| M02036 | CUELLAR,GARCIA/CLAUDIA IRASEMA | TSSSA018000 | 4,050.00 | 31/03/2020 | 9 |
| M02036 | ESCAMILLA,DEL ANGEL/SILVIA | TSSSA002810 | 6,526.67 | 31/03/2020 | 9 |
| M02036 | GOMEZ,RODRIGUEZ/FAVIOLA | TSSSA002810 | 7,431.08 | 31/03/2020 | 9 |
| M02036 | NAVA,OROZCO/MARIA GUADALUPE | TSSSA000401 | 5,120.27 | 31/03/2020 | 9 |
| M02036 | RICO,REYES/ORALIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02036 | TORRES,MORENO/ANABEL | TSSSA018951 | 5,550.00 | 31/03/2020 | 9 |
| M02036 | VELAZQUEZ,VILLARREAL/SARAHÍ | TSSSA002805 | 4,050.00 | 31/03/2020 | 9 |
| M02037 | VELAZQUEZ,LUNA/ANTONIO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02037 | VERA,VILLARREAL/MARIA JOSE | TSSSA002810 | 5,186.80 | 31/03/2020 | 9 |
| M02038 | FUENTES,CARRION/JORGE | TSSSA001026 | 6,600.00 | 31/03/2020 | 9 |
| M02038 | GALVAN,GUZMAN/MAYRA RUTH | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M02038 | GONZALEZ,TORRES/JUAN CARLOS | TSSSA000401 | 7,581.08 | 31/03/2020 | 9 |
| M02038 | GONZALEZ,TORRES/MARIO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02038 | GRANJENO, /JUAN | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02038 | HERNANDEZ,GARZA/MA. ELENA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02038 | NAVARRO,BANDA/GABRIEL | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02038 | OVALLE,ESPINOZA/FRANCISCO JAVIER | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02038 | PADRON,MENDOZA/ELENA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02038 | TORRES,ONTIVEROS/MA DE JESUS | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M02038 | TURRUBIATES,MALDONADO/JOSE ALFREDO | TSSSA002793 | 2,200.00 | 31/03/2020 | 9 |
| M02038 | ZAPATA,MARQUEZ/CATALINA | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M02040 | GARCIA,RINCON/BEATRIZ ADRIANA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02040 | GUERRERO,LOPEZ/ESMERALDA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02040 | HERNANDEZ,JASSO/DEMETRIA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02040 | MARTINEZ,CERVANTES/JUANA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02040 | MENDOZA,ALDANA/ANA LILIA | TSSSA018000 | 7,593.20 | 31/03/2020 | 9 |
| M02045 | SALVADOR,ALVARADO/CONSUELO MARGARITA | TSSSA000401 | 8,481.08 | 31/03/2020 | 9 |
| M02046 | REYES,MORALES/RAMONA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | ALVIZO,BALDERRAMA/ROSA DELIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | BARRERA,ESPINOZA/MARIA TERESA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02047 | CANO,PONCE/CLISERIO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | CARRERA,MORENO/ALICIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | CERVANTES,RUIZ/MA. GLORIA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | CHARLES,HEREDIA/ALICIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | CONTRERAS,HERNANDEZ/DOMINGA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | CRUZ,RUIZ/JESUS | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | DE ANDA,PONCE/ORALIA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | DE LOS REYES,ANDRADE/MARIA CONCEPCION | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02047 | DOMINGUEZ,RODRIGUEZ/JUANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | GALVAN,PI&A/JUANA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | GALVAN,PI&A/MARIA HORTENCIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | GARCIA,REGALADO/BENITO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | GONZALEZ,CIMENTALES/ROGACIANA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | GUERRERO,MARTINEZ/MARIA ISABEL | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | GUERRERO,MARTINEZ/NORA HILDA | TSSSA002443 | 4,400.00 | 31/03/2020 | 9 |
| M02047 | LINARES,GONZALEZ/JUAN CARLOS | TSSSA002810 | 8,481.08 | 31/03/2020 | 9 |
| M02047 | LOERA,REYNA/MARIA ROSA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | MARTINEZ,ALONSO/JOSE CARLOS | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | MARTINEZ,ALVARADO/ELIZABETH | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | MARTINEZ,ZU&IGA/MA. TERESA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | MATA,DE LEON/CLAUDIA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02047 | MEDRANO,BERNAL/ELENA DEL SOCORRO | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | MENDOZA,TRETO/ARACELI | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | MORALES,PI&A/MAFALDA | TSSSA000401 | 2,200.00 | 31/03/2020 | 9 |
| M02047 | MORAN,MELO/MARIA TERESA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | ORTIZ,RODRIGUEZ/MARIA ELENA | TSSSA001562 | 8,481.08 | 31/03/2020 | 9 |
| M02047 | QUILANTAN,HERNANDEZ/ALEJANDRA | TSSSA002443 | 4,050.00 | 31/03/2020 | 9 |
| M02047 | QUINTERO,CAMARILLO/JUAN MANUEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | REYES,BERNAL/MARTHA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | RODRIGUEZ,GARCIA/HORTENCIA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | ROJAS,GONZALEZ/MARIA GUILLERMINA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | SANCHEZ,LOYDE/RAQUEL | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | TORRES,KOLE/SANDRA LUZ | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | TOVIAS,ZU&IGA/MA. ESTHER | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | VELAZQUEZ,RUIZ/ROSA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02047 | VILLARREAL,SENA/ROSA IRMA | TSSSA002805 | 5,550.00 | 31/03/2020 | 9 |
| M02047 | ZU&IGA,VAZQUEZ/MARIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | BELLO,REYES/KATYA YAZMIN | TSSSA002810 | 1,881.08 | 31/03/2020 | 9 |
| M02048 | CASILLAS,SANCHEZ/MARIA DEL ROSARIO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | CASTELLON,MIRAMONTES/NORMA MARISELA | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M02048 | CENOBIO,SANTIAGO/ELSA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | DAVILA,MENDOZA/PRAXEDIS | TSSSA002810 | 3,300.00 | 31/03/2020 | 9 |
| M02048 | ESQUEDA,CAMPA/MARIA DEL CARMEN | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | GARCIA,HERNANDEZ/MARIA TRINIDAD | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | GATICA,MARTINEZ/LETICIA | TSSSA001562 | 4,050.00 | 31/03/2020 | 9 |
| M02048 | GUZMAN,NU&EZ/GRACIELA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | HERNANDEZ,GONZALEZ/MA. DEL ROSARIO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | LARA,PEREZ/MARIA AURORA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | LOPEZ,REYES/MA. DE LA PIEDAD | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | LOPEZ,TORRES/EDGAR ROLANDO | TSSSA002810 | 5,181.08 | 31/03/2020 | 9 |
| M02048 | MAGDALENO,MEDRANO/AMELIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | MAR,CARRILLO/MARIA LUZ | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02048 | MARQUEZ,BERMUDEZ/MARTHA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | PADRON,MARTINEZ/RIGOBERTO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | PALACIOS,ARRIAGA/REFUGIO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | PUGA,PONCE/MAGDALENO | TSSSA002810 | 3,300.00 | 31/03/2020 | 9 |
| M02048 | SALAZAR,ESPINOSA/MARIA ISABEL | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02048 | SANCHEZ,MARTINEZ/JULIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02048 | SOTO,CEPEDA/ELVIA | TSSSA002810 | 6,563.33 | 31/03/2020 | 9 |
| M02049 | ALMAZAN,RODRIGUEZ/JUANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02049 | CRUZ,ZULOAGA/LORENZA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02049 | NOLAZCO,MIRELES/ALICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02049 | VIOLANTE,MONTALVO/PATRICIA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02051 | HERNANDEZ,ROJAS/ALICIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02051 | VILLASANA,RODRIGUEZ/MA. LUISA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02057 | CANDIDO,MIJES/MONICA | TSSSA001562 | 3,700.00 | 31/03/2020 | 9 |
| M02057 | CAVAZOS,VILLARREAL/AMERICA ELIZABETH | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02057 | HEREDIA,RESENDEZ/ALEJANDRO | TSSSA002805 | 8,481.08 | 31/03/2020 | 9 |
| M02057 | LEIJA,VILLALOBOS/CONSUELO PATRICIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02057 | TORRES,PERALES/IRMA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02058 | ALMAGUER,WALLE/IRENE | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02058 | DELGADO,AVILA/VERONICA | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M02058 | ECHARTEA,GOMEZ/MA. ALICIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02058 | HERNANDEZ,SOSA/NORA ESTHER | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02058 | MEDRANO,OCHOA/DOLORES | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02058 | MONTELONGO,LARA/ALMA ROSA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02058 | NIETO,PUGA/ADRIANA EDITH | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02058 | NU&EZ,FLORES/SARA | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02058 | PATI&O,GAYTAN/BLANCA ESTHELA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02058 | RODRIGUEZ,HERRERA/VICTOR MANUEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02058 | TAMAYO,BRIONES/AURELIA | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M02059 | CARDENAS,ALFARO/MA. ELENA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02059 | CRESPO,MARTINEZ/MA. GUADALUPE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02059 | DAVILA,MATA/MARTHA MAYTE | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02059 | HERNANDEZ,TOVAR/GRACIELA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02059 | HERRERA,MORENO/MARIO ALBERTO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02059 | LUNA,MARTINEZ/LUIS LAURO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02059 | MATA,JASSO/CIRO | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02059 | PONCE,CASTILLO/MARIA ANTONIETA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02059 | RANGEL,CARDENAS/AMPARO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02059 | RODRIGUEZ,RODRIGUEZ/NORA HILDA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02059 | SEGURA,AGUILAR/ANA LILIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02059 | VAZQUEZ,VILLARREAL/MIRIAM LIZETH | TSSSA002793 | 1,881.08 | 31/03/2020 | 9 |
| M02059 | VEGA,HERNANDEZ/MA. DEL ROSARIO | TSSSA002781 | 6,600.00 | 31/03/2020 | 9 |
| M02060 | ACOSTA,MARTINEZ/ESMERALDA | TSSSA018070 | 8,481.08 | 31/03/2020 | 9 |
| M02060 | MENDOZA,CHAVEZ/CLAUDIA VERONICA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02061 | ALMARAZ,DIAZ/MARIA DEL CARMEN | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02061 | ARAIZA,REYNA/VERONICA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02061 | AZUA,HERNANDEZ/PEDRO VALERIANO | TSSSA002793 | 1,881.08 | 31/03/2020 | 9 |
| M02061 | CONTRERAS,CASTILLO/JESUS | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02061 | RODRIGUEZ, /JORGE ARTURO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02062 | FLORES,TORRES/JOSE ELIZANDRO | TSSSA002810 | 13,200.00 | 31/03/2020 | 9 |
| M02066 | CARMONA,MONTELONGO/VICTORIA JANET | TSSSA000401 | 1,100.00 | 31/03/2020 | 9 |
| M02066 | CRUZ,FERNANDEZ/OLGA LILIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02066 | JUAREZ,VELEZ/ROSALINDA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02066 | RICHARD,DIAZ/LETICIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02074 | MARTINEZ,MOLINA/VERONICA | TSSSA002805 | 5,931.08 | 31/03/2020 | 9 |
| M02075 | ACU&A,VAZQUEZ/MARISOL | TSSSA002805 | 4,050.00 | 31/03/2020 | 9 |
| M02075 | CABRIALES,REYES/JORGE LUIS | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02075 | CASTILLO,SALDA&A/FERNANDO | TSSSA002810 | 12,300.00 | 31/03/2020 | 9 |
| M02075 | DELGADILLO,ALFARO/FELIPE DE JESUS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02075 | DORIA,DOMINGUEZ/JOSE CAYETANO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02075 | HUERTA,GUTIERREZ/MARIA DALI DEL PILAR | TSSSA002793 | 7,581.08 | 31/03/2020 | 9 |
| M02075 | LINARES,GONZALEZ/JOSE | TSSSA002810 | 8,481.08 | 31/03/2020 | 9 |
| M02075 | LOPEZ,GARCIA/ELIZABETH | TSSSA002793 | 8,481.08 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02075 | MARTINEZ,MARTINEZ/ARTURO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02075 | MU&OZ,QUINTANILLA/RICARDO EULALIO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02075 | PUGA,MATA/FRANCISCO JOSE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02075 | ROCHA,SANCHEZ/RIGOBERTO | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M02075 | SALDA&A,MEDINA/ROGELIO | TSSSA002793 | 7,431.08 | 31/03/2020 | 9 |
| M02075 | TREVI&O,TABERA/JOSE ELEUTERIO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02075 | WALLE,RODRIGUEZ/CESAR OMAR | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M02077 | HERNANDEZ,HERNANDEZ/MARIA DEL ROSARIO | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02077 | SALVADOR,TRUJILLO/DIANA IDALIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02078 | GUEVARA,TERAN/HECTOR LUIS | TSSSA017552 | 5,700.00 | 31/03/2020 | 9 |
| M02078 | HUERTA,WARIO/FRANCISCO JAVIER | TSSSA017552 | 6,600.00 | 31/03/2020 | 9 |
| M02078 | MONTES,ZARATE/ROSALINDA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | AGUILAR,HERNANDEZ/MARISELA | TSSSA000401 | 8,514.56 | 31/03/2020 | 9 |
| M02081 | ALMAGUER,EGUIA/AMPARO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | ALVAREZ,ORTIZ/MICAELA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | CASTELLANOS,CASTELLANOS/MARIA GUADALUPE | TSSSA001562 | 5,700.00 | 31/03/2020 | 9 |
| M02081 | CASTILLO,BARRON/MIRNA ARACELI | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02081 | CASTILLO,JIMENEZ/SERAFINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | CASTILLO,MONTIEL/IRMA NELIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | CORONADO,BLANCO/MA. EMMA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | CORONADO,MONTOYA/LUZ DEL ALBA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | CORREA,SILVA/GRICELDA MA. | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | DE LA ROSA,GONZALEZ/MA. MAGDALENA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | DIAZ,BAEZ/ALEJANDRA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | ELIAS,AGUILAR/MARIA DEL ROSARIO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | GALVAN,GALICIA/DALIA INES | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | GARCIA,MONTOYA/MA.LETICIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | GARIBAY,FERNANDEZ/MARIA DEL CARMEN | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | GOMEZ,GARCIA/MARIA DE LOS ANGELES | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | GOMEZ,SORIA/MA. DEL ROSARIO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | GONZALEZ,OROZCO/ALEJANDRA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | GUERRERO,ANAYA/ELIZABETH | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | GUERRERO,BALDERAS/LIANA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02081 | GUERRERO,HERNANDEZ/YOLANDA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02081 | GUILLEN,FERRETIZ/MA. AIDE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | HERNANDEZ,CARREON/AUSODIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | HUERTA,MARQUEZ/GLORIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | JARAMILLO,SERNA/YOLANDA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | LARA,RICO/ARABELLA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | LOPEZ,REYES/GABRIELA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | MALIBRAN,GONZALEZ/DORA SILVIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | MARTINEZ,RANGEL/CLAUDIA LIZZETH | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02081 | MATA, /MA.ELISA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | MEZA,GOMEZ/MARTHA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | MONTOYA,CASTILLO/VICENTA | TSSSA002805 | 8,514.56 | 31/03/2020 | 9 |
| M02081 | MORALES,MARTINEZ/YANETH | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | NAVA,CARREON/LUISA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | NAVA,LUJANO/SANTA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | NU&EZ,JUAREZ/BERTHA LUCIA | TSSSA000401 | 8,514.56 | 31/03/2020 | 9 |
| M02081 | ORTEGA,CASANOVA/MARIA GUADALUPE | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | PADILLA,BERNAL/BLANCA MIREYA | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M02081 | PEREZ,DE LA CABADA/ROGELIO | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M02081 | PEREZ,MU&IZ/ELIA MARIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | PESINA,MARTINEZ/MA. LYDIA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | REQUENA,OVALLE/JUANA MARIA | TSSSA002810 | 6,013.33 | 31/03/2020 | 9 |
| M02081 | REYES,PONCE/MA. DE LA LUZ | TSSSA002805 | 7,614.56 | 31/03/2020 | 9 |
| M02081 | RIOS,ESPRIELLA/MA. BEATRIZ | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | RIVERA,SALDA&A/ISABEL GUADALUPE | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | RODRIGUEZ,ESPINOZA/ALEJANDRA CECILIA | TSSSA001562 | 5,700.00 | 31/03/2020 | 9 |
| M02081 | RODRIGUEZ,LUMBRERAS/ANTONIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | RODRIGUEZ,ORTA/GABRIELA | TSSSA001562 | 8,514.56 | 31/03/2020 | 9 |
| M02081 | RODRIGUEZ,RAMIREZ/MA. IRENE | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | ROMERO,JUAREZ/EVELIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | ROSALES,GARCIA/CAMELIA | TSSSA002805 | 7,464.56 | 31/03/2020 | 9 |
| M02081 | ROSALES,QUINTERO/MA. JOAQUINA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02081 | SANCHEZ,CASTILLO/MARIA GUADALUPE | TSSSA000401 | 7,614.56 | 31/03/2020 | 9 |
| M02081 | SOLIS,HERNANDEZ/MARIA DE JESUS | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | TELLO,DELGADO/BLANCA DELIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | TORRES,ESTRADA/BLANCA PATRICIA | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | VAZQUEZ,BAEZ/SANDRA AURELIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | VAZQUEZ,IBARRA/REYNA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | VEGA,LERMA/MA DE LOS SANTOS | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | VILLANUEVA,HERNANDEZ/ELVIRA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | VILLARREAL,PEREZ/MA. DE LOURDES | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02081 | WALLE,BERMUDEZ/ALMA MIRELLA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02081 | WALLE,REYES/VIRGINIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | ARANDA,SAUCEDO/NARCEDALIA DEL ROSARIO | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | BANDA,ALONSO/ELVIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | BECERRA,VILLANUEVA/ZALETA OLGA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | BELLO,CASTILLEJA/REYNA MARGARITA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02082 | CABALLERO,MORENO/JOSEFINA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | CARRANZA,MARTINEZ/BLANCA ESTELA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | CASTILLO,ESPINOSA/SAN JUANA | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | CHONG,FLORENCIA/MA. DEL ROSARIO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | CORONADO,GONZALEZ/BLANCA IDALIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | CRUZ,CASTILLO/TERESA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | DELGADO,DEL ANGEL/JOSEFINA | TSSSA001026 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | DIAZ,HERNANDEZ/ESPERANZA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | ESCUDERO,ARVIZO/OSCAR | TSSSA002443 | 5,964.56 | 31/03/2020 | 9 |
| M02082 | FERNANDEZ,DOMINGUEZ/MARIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | GODINEZ,BRAVO/YOLANDA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | GOMEZ,HERNANDEZ/MAGDALENA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | GONZALEZ,FLORES/MA. ESTEFANA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | GONZALEZ,MENDOZA/ANA LUISA | TSSSA018000 | 5,181.08 | 31/03/2020 | 9 |
| M02082 | GRANADOS,HERNANDEZ/MA. CONCEPCION | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | GUARDIOLA,CHARLES/NORMA ESTHER | TSSSA002805 | 5,550.00 | 31/03/2020 | 9 |
| M02082 | GUEL,MARTINEZ/ROCIO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | GUERRERO,GONZALEZ/NORMA VALENTINA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | GUTIERREZ,ZU&IGA/MARIA ISABEL | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | HERNANDEZ,CANO/MARIA DE LOURDES | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | HERNANDEZ,TURRUBIATES/ANA BERTHA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | HERNANDEZ,VALDEZ/CIRINA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | IBARRA,CASTELLANOS/IDALID | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | JALOMO,CHAVEZ/LAURA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | LUNA,HERNANDEZ/GUADALUPE | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | MARTINEZ,GUILLEN/MARIA GUADALUPE MARGARITA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02082 | MARTINEZ,MU&OZ/AURELIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | MARTINEZ,RIVERA/MARIA GUADALUPE | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | MENDEZ,MORAN/OLGA LIDIA | TSSSA000401 | 8,514.56 | 31/03/2020 | 9 |
| M02082 | MONRREAL,HERNANDEZ/MA VICTORIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | MONTOYA,SAUCEDO/MARIA DEL ROSARIO | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02082 | MORALES,HERNANDEZ/ANGELICA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | MORENO,AGUILAR/MARIA DE LOS ANGELES | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | MORIN,SANDOVAL/MARIA GUADALUPE | TSSSA000401 | 8,514.56 | 31/03/2020 | 9 |
| M02082 | MU&IZ,BARRON/IRMA AIDA | TSSSA002426 | 5,700.00 | 31/03/2020 | 9 |
| M02082 | MU&IZ,RODRIGUEZ/TERESA DE JESUS | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02082 | MU&IZ,SANCHEZ/HILDA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | PEREZ,VERA/MA DEL REFUGIO | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | PRUNEDA,ANGUIANO/SANJUANA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | QUI&ONES,LUMBRERAS/ANA LUISA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | REYNAGA,DUE&ES/MARIA DE LA LUZ | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | REYNAGA,DUE&EZ/MA CRUZ | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | RIOS,CASTILLO/MARIA ESTHER | TSSSA001562 | 5,700.00 | 31/03/2020 | 9 |
| M02082 | ROBLEDO,CASTILLO/SANTA INES | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | ROCHA,NEIRA/MA. DEL PILAR | TSSSA018975 | 5,700.00 | 31/03/2020 | 9 |
| M02082 | RODRIGUEZ,RAMOS/RAYMUNDA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02082 | ROJAS,PEREZ/MARIA ANTONIA | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | SAENZ,LARA/FELICITAS | TSSSA018975 | 5,700.00 | 31/03/2020 | 9 |
| M02082 | SALINAS,HERNANDEZ/MARIA LUISA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | SANCHEZ,GARZA/RENE | TSSSA018070 | 4,050.00 | 31/03/2020 | 9 |
| M02082 | SANCHEZ,RODRIGUEZ/MARIA LUISA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | SUAREZ,MARTINEZ/YOLANDA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02082 | URIBE,HERNANDEZ/BEATRIZ | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02082 | VAZQUEZ,ORTA/MARIA DEL PILAR | TSSSA002805 | 5,944.32 | 31/03/2020 | 9 |
| M02085 | ALVAREZ,MORALES/MA. SILVIA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02085 | CRUZ,TREJO/MARIA DE LOS ANGELES | TSSSA000401 | 8,514.56 | 31/03/2020 | 9 |
| M02085 | GARCIA,DE LA ROSA/MARIA TERESA DE JESUS | TSSSA000401 | 1,100.00 | 31/03/2020 | 9 |
| M02085 | GUZMAN,COVARRUBIAS/AGUSTIN | TSSSA001562 | 5,700.00 | 31/03/2020 | 9 |
| M02085 | HUERTA,GUERRERO/ARACELY | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02085 | IBA&EZ,SANDOVAL/MARIA GUADALUPE | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M02086 | ALVARADO,MEDRANO/MARTHA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02086 | PEREZ,CARRASCO/MA. DE JESUS | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02088 | ACU&A,LARA/VICTORIA ISABEL | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M02088 | BAUTISTA,LOPEZ/GERMAN | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02088 | CABRERA,SALAZAR/MONICA BEATRIZ | TSSSA002793 | 5,550.00 | 31/03/2020 | 9 |
| M02088 | CORTEZ,MU&IZ/ROSA MA. | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02088 | FLORES,HERNANDEZ/MA ELENA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02088 | FU,PALACIOS/MA. ENRIQUETA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02088 | GONZALEZ, GUERRERO/ROCIO OLINDA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02088 | GONZALEZ, VELAQUEZ/SERGIO ARTURO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02088 | MARTINEZ, CASTILLO/YESENIA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02088 | MARTINEZ, MARTINEZ/MA. LUISA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02088 | MEDINA, ANDRADE/CLARA MA. DEL REFUGIO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02088 | PEREZ, BAEZ/FRANCISCO JAVIER | TSSSA002793 | 7,715.00 | 31/03/2020 | 9 |
| M02088 | RAMOS, AZUA/DINORA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02088 | ROSAS, SANCHEZ/AVILDA | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M02088 | SALINAS, RESENDEZ/BERNARDINO | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02089 | BETANCOURT, ALVAREZ/MARTINA LIDIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02089 | VILLARREAL, SALAZAR/THELMA PATRICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02095 | BARRON, CRUZ/MARISSA LIZBETH | TSSSA002805 | 7,581.08 | 31/03/2020 | 9 |
| M02095 | CASTRO, MENDOZA/LUZ IDALIA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02095 | CRUZ, GALINDO/ALAN | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02095 | GALVEZ, HERNANDEZ/TERESA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02095 | GARCIA, LARRAGA/GUILLERMO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02095 | GUERRERO, CANO/ELCE | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02095 | LOPEZ, QUILANTAN/FATIMA | TSSSA000401 | 7,594.60 | 31/03/2020 | 9 |
| M02095 | MARTINEZ, HERNANDEZ/DOMINGA | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M02095 | MONTALVO, /LAURA OLIVIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02095 | MORALES, SALAZAR/GUILLERMINA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02095 | ORTIZ, MEDINA/MARIA GUADALUPE | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02095 | PEREZ, SOLANO/LINA DEL CARMEN | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02095 | RIVERA, GARCIA/LILIAN | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02095 | SANCHEZ, AVILA/ANA MA. GUADALUPE | TSSSA002793 | 5,550.00 | 31/03/2020 | 9 |
| M02095 | SOTO, FLORES/ERNESTO | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02095 | TREVI&O, RODRIGUEZ/GISELA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | AGUILAR, MONTELONGO/MARGARITA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | ALANIS, CASTILLO/MA. ELENA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | ALEJO, LUCIO/REBECA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | ALMAZAN, DAVILA/LILIANA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | ALVARADO, ROCHA/ANA MARIA | TSSSA002793 | 8,514.56 | 31/03/2020 | 9 |
| M02105 | ALVAREZ, HERNANDEZ/MARIA DEL SOCORRO | TSSSA000401 | 5,550.00 | 31/03/2020 | 9 |
| M02105 | ALVAREZ, JAIMES/JUANA | TSSSA018070 | 7,614.56 | 31/03/2020 | 9 |
| M02105 | AMARO, HERNANDEZ/MARIA DEL ROSARIO | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | APARICIO, CORONADO/SANDRA YOLANDA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | AVILA, CUEVAS/MARIA ANTONIA | TSSSA000401 | 6,380.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | BALLEZA,ESTRADA/DAMIANA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | BANDA,ALONZO/GRICELDA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | BARBOZA,HERNANDEZ/YOLANDA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | BAUTISTA,YADO/ALMA DELIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | BENAVIDES,INFANTE/JUANA VIRGINIA | TSSSA002793 | 5,550.00 | 31/03/2020 | 9 |
| M02105 | CARRE&O,PEREZ/SUSANA | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | CARREON,RODRIGUEZ/MARIA ANDREA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | CASTILLO,GERARDO/ROSA ISELA | TSSSA000401 | 7,614.56 | 31/03/2020 | 9 |
| M02105 | CASTILLO,LUEVANOS/CLAUDIA DOLORES | TSSSA018000 | 7,614.56 | 31/03/2020 | 9 |
| M02105 | CASTRO,ALVAREZ/SILVIA ORALIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | CEJA,GOVEA/LIBRADA | TSSSA002810 | 5,964.56 | 31/03/2020 | 9 |
| M02105 | CHAVEZ,ONTIVEROS/MA. INOCENCIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | CHAVIRA,HERNANDEZ/ANGELICA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | CORTEZ,BANDA/JORGE ALBERTO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | CRUZ,CRUZ/OLGA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | CUMPIAN,BARRON/FRANCISCA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | DE LARA,MEDINA/VERONICA EDITH | TSSSA001562 | 5,964.56 | 31/03/2020 | 9 |
| M02105 | DIMAS,SERRITE&O/MARIA DEL ROCIO | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | DUQUE,GARCIA/ROSA MARIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M02105 | EURESTI,CHAVEZ/ANA BEATRIZ | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | GALVAN,ALONSO/IVONNE ESTHER | TSSSA002443 | 5,214.56 | 31/03/2020 | 9 |
| M02105 | GARCIA,ALVAREZ/MARIA GUADALUPE | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | GARCIA,BARBOSA/NORMA ALICIA | TSSSA002443 | 3,300.00 | 31/03/2020 | 9 |
| M02105 | GARCIA,CERVANTES/SANDRA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | GARCIA,GARCIA/MARIA TERESA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | GARCIA,RODRIGUEZ/TERESA DE JESUS | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | GARCIA,VAZQUEZ/MARIA DEL REFUGIO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | GASPAR,ORTIZ/DIANA XOCHITL | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | GOMEZ,DIAZ/ACERINA | TSSSA000401 | 8,514.56 | 31/03/2020 | 9 |
| M02105 | GONZALEZ,FLORES/MARIA DE LOS ANGELES | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | GONZALEZ,GARZA/CLAUDIA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | GONZALEZ,GUERRERO/IRENE | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | GONZALEZ,LOPEZ/LIDIA JUANA | TSSSA000401 | 4,050.00 | 31/03/2020 | 9 |
| M02105 | GONZALEZ,OLVERA/MONICA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | GUERRERO,LOREDO/MARIA DEL CARMEN | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | GUERRERO,MENDEZ/NORMA ALICIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | GUZMAN,ALVARADO/LUISA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | HERNANDEZ,ANTONIO/EDITH | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | HERNANDEZ,LARA/JOSEFINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | HERNANDEZ,ROJAS/MIREYA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | HINOJOSA,MARTINEZ/EUSEBIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | JIMENEZ,GARCIA/NORMA ARACELI | TSSSA002810 | 5,964.56 | 31/03/2020 | 9 |
| M02105 | JUAREZ,AMARO/ILIANA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | LARA,PUGA/MA. DE JESUS | TSSSA002810 | 8,514.56 | 31/03/2020 | 9 |
| M02105 | LOPEZ,MEZA/OTILIO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | MALIBRAN,GONZALEZ/SONIA GUADALUPE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | MARISCAL,GUEVARA/MARIA MAGDALENA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | MARTINEZ,GARCIA/ROSA AMELIA | TSSSA002793 | 7,614.56 | 31/03/2020 | 9 |
| M02105 | MARTINEZ,ZAPATA/OLGA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | MEDINA,MARTINEZ/GABRIELA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | MEDINA,MARTINEZ/MA. GUADALUPE | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | MENDEZ,TAMAYO/ERNESTINA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | MERCADO,VILLARREAL/JUAN MARTIN | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | MONTELONGO,MARTINEZ/BRENDA NELIDA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | MONTOYA,MENDOZA/SANDRA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | NAVARRO,MARTINEZ/ASTRID ESTHELA | TSSSA002793 | 7,614.56 | 31/03/2020 | 9 |
| M02105 | PERALES,CONTRERAS/JUANA IMELDA | TSSSA000401 | 4,021.67 | 31/03/2020 | 9 |
| M02105 | PEREZ,GUERRERO/PURIFICACION | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | PEREZ,LEDEZMA/JUAN CARLOS | TSSSA000401 | 8,514.56 | 31/03/2020 | 9 |
| M02105 | PEREZ,PUENTE/CLAUDIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | RAMIREZ,ESPINOSA/MARIA GUADALUPE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | RAMIREZ,MARTINEZ/GUADALUPE | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | RAMIREZ,RANGEL/GUADALUPE | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | RODRIGUEZ,RODRIGUEZ/ALMA NORA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | RODRIGUEZ,SANCHEZ/ARACELI | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | SALINAS,PASTRANA/MARIA DEL PILAR | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | SANCHEZ,CORTES/BEATRIZ | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | SANCHEZ,LOIDE/MARIA ESTHER | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | SANCHEZ,ORTEGA/MARINA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | SANTIAGO,EMILIO/FORTUNATA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | SOLANO,CRUZ/MARIA EUGENIA | TSSSA018951 | 7,614.56 | 31/03/2020 | 9 |
| M02105 | SOTO,DE LA ROSA/LETICIA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | TOVAR,HERNANDEZ/CARINA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | TOVAR,HERNANDEZ/IRMA ISELA | TSSSA002443 | 5,700.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | TRETO,SOTELO/LAURA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | URESTI,MATA/LETICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | VARGAS,GONZALEZ/MARICELA | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | VAZQUEZ,CARNERO/CECILIA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02105 | VAZQUEZ,CARRANCO/MA. DEL CARMEN | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02105 | VAZQUEZ,JASSO/URBANA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | AGUI&AGA,SOSA/MARIA GUADALUPE | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | ALMAGUER,RAMIREZ/MA. FELIX | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ALVARADO,GARZA/OLGA RENEE | TSSSA018070 | 7,629.84 | 31/03/2020 | 9 |
| M02107 | ALVAREZ,JAIMES/ALEYDA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | ALVISO,FLORES/NORA ELIZABETH | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | AMBRIZ,LAZCANO/MARTHA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ANAYA,JUAREZ/ARTURO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ANGELES,CORTEZ/CRUZ MARIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ARANDA,LOPEZ/MAGALI | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ARCOS,CAVAZOS/TERESA DE JESUS | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | AVALOS,SANCHEZ/ELIZABETH | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | AVALOS,SANTOS/ANA LUISA | TSSSA000401 | 5,550.00 | 31/03/2020 | 9 |
| M02107 | AVALOS,VILLA/DELIA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | AVILA,MEZA/ROCIO | TSSSA000401 | 7,629.84 | 31/03/2020 | 9 |
| M02107 | AVILES,MELLADO/MARTHA | TSSSA018070 | 7,629.84 | 31/03/2020 | 9 |
| M02107 | BAEZ,HERNANDEZ/GRISELDA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | BALDERAS,ESTRADA/YADIRA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | BARRAGAN,DELGADO/AIDE | TSSSA002810 | 8,514.56 | 31/03/2020 | 9 |
| M02107 | BARTOLO,ESTEBAN/SILVIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | BAUTISTA,RODRIGUEZ/MA. FELICITAS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | BAZARTE,MORALES/MARIA DEL CARMEN | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | BENITEZ,HERNANDEZ/MA. DEL ROSARIO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | BERNAL,CASTILLO/PAULA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | BRIONES,DE LA ROSA/DOMINGA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | BUSTOS,RODRIGUEZ/SAN JUANA | TSSSA002805 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | CAMERO,MEDRANO/SAIDALI | TSSSA018951 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | CAMPOS,BAEZ/MARIA DEL CARMEN | TSSSA002793 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | CARBAJAL,MENDEZ/MA. DELTA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | CARRIZALES,TORRES/ANA ISABEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | CASTILLO,DANTES/CATALINA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | CASTILLO,MORALES/MARGARITA | TSSSA018000 | 7,614.56 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | CAVAZOS,JASSO/MARICELA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | CENOBIO,SANTIAGO/FLORIDA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | COLUNGA,RUIZ/MA DE LA LUZ | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | CONTRERAS,ZAPATA/OLGA MA. | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | CORDOVA,FRANCO/REYNA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | CORREA,MELENDEZ/LAURA BEATRIZ | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | CRUZ,MEZA/SILVIA EDITH | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | CRUZ,PALOMO/HILARIA | TSSSA000401 | 8,549.28 | 31/03/2020 | 9 |
| M02107 | CUELLAR,PEREZ/MARIA AZUCENA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | DE LA ROSA,RODRIGUEZ/CLAUDIA FABIOLA | TSSSA002793 | 8,514.56 | 31/03/2020 | 9 |
| M02107 | DIAZ,REYNA/MA. GUADALUPE | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | DIAZ,SUSTAITA/MA. LUISA | TSSSA002810 | 8,514.56 | 31/03/2020 | 9 |
| M02107 | DOMINGUEZ,GARCIA/JUDITH | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | DUARTE,AGUI&AGA/ALMA DELIA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | DURAN,VAZQUEZ/LUZ ANGELICA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ENRIQUEZ,ORTIZ/MA. MAGDALENA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | FACUNDO,MU&IZ/MARIA DEL REFUGIO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | FLORES,COLCHADO/TERESA DE JESUS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | FLORES,GARCIA/SILVIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | FLORES,PEDRAZA/CARLOTA AMALIA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | GALLEGOS,CASTILLO/MARIA LUISA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GALVAN,HERNANDEZ/LETICIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GARCIA,AZUA/BELINDA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | GARCIA,BARBOZA/ADRIANA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | GARCIA,CUELLAR/MARIEL ZULEMA | TSSSA018000 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | GARCIA,HERNANDEZ/PERLA RUTH | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | GARCIA,PORRAS/BERTHA BEATRIZ | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GARCIA,PUENTE/MARIA DE JESUS | TSSSA002805 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | GARCIA,REGALADO/DORA ALICIA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GARCIA,REYES/EMILIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GARCIA,RIOS/MARTINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GARCIA,SALAZAR/MA. BELEM | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GARCIA,TOVAR/ERIKA | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | GONZALEZ,ALVIZO/JUANA PAULINA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | GONZALEZ,BARRON/VALERIA | TSSSA002810 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | GONZALEZ,CARDENAS/NEREYDA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | GONZALEZ,GOMEZ/GUADALUPE PATRICIA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02107 | GONZALEZ,MENDEZ/MA. CONCEPCION | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GONZALEZ,NIETO/ROSA MARIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GONZALEZ,ORTIZ/SUSANA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GONZALEZ,SALAZAR/MARIA PATRICIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GONZALEZ,SCOTT/SANDRA JUDITH | TSSSA002781 | 8,514.56 | 31/03/2020 | 9 |
| M02107 | GOVEA,MOLINA/PATRICIA GUADALUPE | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GRIMALDO,TORRES/MARIA FELICITAS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GUARDIOLA,CHARLES/MARTHA BEATRIZ | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GUERRERO,CASTILLEJA/MA. MARGARITA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GUEVARA,VILLANUEVA/ROSA ELENA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GUTIERREZ,GAMA/NARCISA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | GUZMAN,RESENDEZ/MA. CONCEPCION | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,ANTONIO/NEREYDA | TSSSA000401 | 7,629.84 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,MARTINEZ/ROSALBA | TSSSA000401 | 7,629.84 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,RANGEL/ESTHER | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,VAZQUEZ/ALMA YOLANDA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,VEGA/LINDA ELOINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | HERNANDEZ,VELAZQUEZ/GRACIELA DEL CARMEN | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | HERRERA,CASTILLO/PERLA ESMERALDA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | HUERTA,LUMBRERAS/MARIA LUISA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | HUERTA,PEREZ/SAHARAI | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | IRACHETA,INFANTE/NORMA ALICIA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | IZAGUIRRE,SELVERA/NOHEMI | TSSSA002793 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | IZAGUIRRE,VINAJA/MARIA MARGARITA | TSSSA018000 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | JALOMO,JASSO/DORA IMELDA | TSSSA002793 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | JIMENEZ,CORDOVA/YADIRA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | JIMENEZ,JUAREZ/MARIA DE LOS ANGELES | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | JIMENEZ,MEDELLIN/VIRGINIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | JUAREZ,BALBUENA/NORMA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | JUAREZ,DEL ANGEL/DOLORES DEL CARMEN | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | JUAREZ,ESPINOZA/MARGARITA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | JUAREZ,LOPEZ/DORA HILDA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | JUAREZ,MEDINA/MERCEDES | TSSSA002810 | 8,514.56 | 31/03/2020 | 9 |
| M02107 | LARIOS,GOMEZ/JULIA AURORA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | LARIOS,GOMEZ/NATIVIDAD | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | LIMAS,AMARO/MA. CONCEPCION | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | LIMON,PUENTE/TEODORA | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | LOBATON,PALACIOS/GREGORIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | LOPEZ,RUIZ/MARTHA ELENA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | LOPEZ,VAZQUEZ/ROSA ELENA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | LOREDO,DEL ANGEL/LAURA INES | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | LUNA,MARTINEZ/BERTHA PATRICIA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | MAR,BAUTISTA/FRANCISCA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MAR,GARCIA/ELOINA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MAR,MORALES/BLANCA NORA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,ALONSO/MA. DEL ROSARIO | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,CASTILLO/LEONILA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,CERDA/ALMA ROSA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,COVARRUBIAS/MARIA GUADALUPE | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,HERNANDEZ/MARIA DE LOURDES | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,JAIME/DELIA MARGARITA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,MOLINA/FLORA LUZ | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,PLACENCIA/MA. VENTURA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,ROMERO/JOSEFINA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,SIFUENTES/MANUELA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,ZARATE/IRMA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | MATA,BUSTAMANTE/INA TAMARA | TSSSA000401 | 8,549.28 | 31/03/2020 | 9 |
| M02107 | MAYA,HERNANDEZ/FRANCISCO JAVIER | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | MEDINA,ESCALANTE/ESPERANZA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MEDINA,GONZALEZ/LUZ ALEJANDRA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MEDINA,HERNANDEZ/LUZ ELENA | TSSSA000401 | 5,550.00 | 31/03/2020 | 9 |
| M02107 | MEDINA,MARTINEZ/MA DE LOS ANGELES | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MELENDEZ,MEDINA/LILIA ANA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | MENDEZ,GALVAN/MA. ISABEL | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MENDEZ,GRANADOS/MAYTE | TSSSA000401 | 8,549.28 | 31/03/2020 | 9 |
| M02107 | MENDOZA,CONTRERAS/ADRIANA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MENDOZA,GARCIA/MA. INES | TSSSA002793 | 8,514.56 | 31/03/2020 | 9 |
| M02107 | MENDOZA,HERNANDEZ/ROBERTO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | MESQUITI,VASQUEZ/LAURA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MIRANDA,DEL ANGEL/ADRIANA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | MONTALVO,RIOS/MARTHA EVELIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MONTOYA,GARCIA/ROSA ELVIA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | MONTOYA,RAZZO/NORMA ALICIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | MORADO,MARTINEZ/MA. DE LA LUZ | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | MORALES,ORTIZ/YOLANDA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | NAJERA,ALANIS/MIRNA GUADALUPE | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | NAVARRETE,GONZALEZ/NANCY ANGELICA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | NAVARRO,RODRIGUEZ/BLANCA HERMINIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | NETRO,CHAVEZ/MARIBEL | TSSSA000401 | 8,549.28 | 31/03/2020 | 9 |
| M02107 | NOVELO,CASTA&EDA/AMELIA CONCEPCION | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | NU&EZ,PEREZ/MARIA DE JESUS | TSSSA000401 | 5,133.34 | 31/03/2020 | 9 |
| M02107 | OROZCO,TOVAR/FLOR FRANCISCA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | ORTEGA,MORALES/SANDRA ISELA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | ORTEGA,VAZQUEZ/JUANA MARIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ORTIZ,BUJANOS/ELISA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ORTIZ,CAPETILLO/LAURA ELVIA | TSSSA001562 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | ORTIZ,CHAVEZ/NORMA SILVIA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ORTIZ,GUTIERREZ/LUCIA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ORTIZ,ORTIZ/MARTHA PATRICIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | PALOMO,ESPINOSA/CLARA YAZMIN | TSSSA000401 | 7,629.84 | 31/03/2020 | 9 |
| M02107 | PALOMO,TORRES/SILVIA NERY | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | PAZ,JIMENEZ/NORMA LETICIA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | PEREZ,DORADO/CIRIA | TSSSA018951 | 5,550.00 | 31/03/2020 | 9 |
| M02107 | PEREZ,ESTEBAN/CRESENCIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | PEREZ,GARCIA/OLIVIA | TSSSA000401 | 8,549.28 | 31/03/2020 | 9 |
| M02107 | PEREZ,SANCHEZ/RAMON | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | PINEDA, /JUANA CARLOTA | TSSSA018526 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | PONCE,CABALLERO/IRMA SULEMA | TSSSA000401 | 7,629.84 | 31/03/2020 | 9 |
| M02107 | PORTES,ZARATE/MA. DE JESUS | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | RAMIREZ,BORRAYO/VIRGINIA | TSSSA000401 | 5,550.00 | 31/03/2020 | 9 |
| M02107 | RAMIREZ,CEPEDA/MA. LEONOR | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | RAMIREZ,PANTOJA/REYNA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | RAMIREZ,PEREZ/PAULA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | RAMIREZ,TAVERA/NAXHIELI | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | RAMIREZ,VARGAS/MARIA DE LOURDES | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | RAMOS,CASTRO/MA LUISA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | RAMOS,CRUZ/LOURDES | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | RAMOS,IBARRA/ELSA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | RECOBOS,ANGULEME/LUZ EUGENIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | RESENDIZ,JUAREZ/REBECA DE JESUS | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | RESENDIZ,MONTALVO/OLGA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | REYES,CANO/MARIA GUADALUPE | TSSSA018000 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | REYES,HERNANDEZ/BLANCA ARACELI | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | REYES,RUIZ/MARIA DE JESUS | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | REYES,SANTIAGO/AGUSTINA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | REYNA,CAYETANO/MARIA CONCEPCION | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | REYNA,CAYETANO/NORMA ESTELA | TSSSA018000 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | REYNAGA,MARTINEZ/BLANCA LIDIA | TSSSA000401 | 8,549.28 | 31/03/2020 | 9 |
| M02107 | RICARDI,GARCIA/MARIA ENRIQUETA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | RIOS,DEL VALLE/JUANA MARIA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | RIOS,GUERRA/MARIA DEL CARMEN | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | RIOS,ZAPATA/CONCEPCION | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | RIVERA,ALEJOS/MARIA LUISA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | RIVERA,DE LA PAZ/MARIA CONCEPCION | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | RODRIGUEZ,CRUZ/OLGA LIDIA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | RODRIGUEZ,HERNANDEZ/ROSA ALVA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | RODRIGUEZ,OLIVARES/NORA LOURDES | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | RODRIGUEZ,PERALES/ROSA MARILI | TSSSA002810 | 5,214.56 | 31/03/2020 | 9 |
| M02107 | ROJAS,MEZA/BEATRIZ ROCIO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ROMERO,URANGA/SOFIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | RUIZ,CASTILLO/MARTHA ELVIA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | SAAVEDRA,SANCHEZ/MA. BERTHA ALICIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | SALAS,PADILLA/MA. REFUGIO | TSSSA002793 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | SALAZAR,SANCHEZ/EUNICE | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | SALAZAR,URBINA/MARIA TERESA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | SALDA&A,MANCILLA/MARTHA CELESTINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | SALINAS,GARCIA/BERTHA | TSSSA018951 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | SANCHEZ,GONZALEZ/OLGA ALICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | SANCHEZ,GONZALEZ/SANDRA LUZ | TSSSA002793 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | SANCHEZ,IZAGUIRRE/LILIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | SANCHEZ,MORENO/DIANA ELIZABETH | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | SANCHEZ,VILLANUEVA/JOSEFINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | SILBESTRE,HERNANDEZ/JUANA | TSSSA002793 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | SILVA,NAVA/ALMA DELIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | SOSA,HUERTA/NORA ELISA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | SUAREZ,BRYANT/ALEJANDRA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | TOBIAS,PONCE/GUADALUPE | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | TORRES,GUZMAN/MA GUADALUPE | TSSSA018070 | 5,550.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02107 | TOSCANO, /OLGA LIDIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | TREJO,MORENO/VERONICA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | TREJO,PARRA/ANGELICA MARIA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | TREJO,QUINTANILLA/MA. LUISA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | VALDES,CASTILLO/MA DEL ROCIO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | VALDEZ,RAMIREZ/JUANITA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | VALDOVINOS,HERNANDEZ/MARIA GUADALUPE | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | VARGAS,RANGEL/LILIANA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02107 | VAZQUEZ,HERNANDEZ/ROSA MA. TRINIDAD | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | VEGA, /IGNACIA | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | VEGA,LOPEZ/ALEJANDRA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | VERDINES,MARISCAL/FELICITAS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | VILLARREAL,RODRIGUEZ/VERONICA JUDITH | TSSSA018000 | 7,614.56 | 31/03/2020 | 9 |
| M02107 | VILLEGAS,VAZQUEZ/MA. ONORIA | TSSSA018951 | 5,550.00 | 31/03/2020 | 9 |
| M02107 | WALLE,VAZQUEZ/ADELIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | WONG,MONTELONGO/SANDRA LORENA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ZAleta,NOLASCO/MARIA GUADALUPE | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ZAMORA,DIAZ/MONICA FERNANDA | TSSSA000401 | 7,629.84 | 31/03/2020 | 9 |
| M02107 | ZAPATA,LUNA/ELISA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ZARATE,CASTILLO/ELSA LAURA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ZU&IGA,AMARO/MARIA ISABEL | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02107 | ZURITA,SANDOVAL/MARIA DE JESUS | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02110 | BAEZ,MARTINEZ/GUADALUPE | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02110 | CALZADA,RUIZ/ROSA ALICIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02110 | FLORES,ARIZMENDI/ROSA ELENA | TSSSA018000 | 7,614.56 | 31/03/2020 | 9 |
| M02110 | GAMBOA,GAMBOA/NORMA GUADALUPE | TSSSA018951 | 7,614.56 | 31/03/2020 | 9 |
| M02110 | HERNANDEZ,URBINA/DELIA JOSEFINA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02110 | LUIS,GARZA/BERNARDINA | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M02110 | MARTINEZ,COLUNGA/GRACIELA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02110 | MARTINEZ,CRUZ/ANA MARIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02110 | MENDOZA,GARZA/IRENE | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M02110 | ROJO,AMARO/ARMANDO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02110 | ROSAS,MAR/MARIA LUISA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02110 | TORRES,JEREZ/GALDINA ELIZABETH | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02110 | VAZQUEZ,HERNANDEZ/FLOR DE LA ESPERANZA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02110 | VEGA,RAMOS/SANDRA LUZ | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M02110 | ZAMORA,RODRIGUEZ/JUANA MARIA | TSSSA018975 | 5,700.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02111 | CAVAZOS,VELAZQUEZ/GUADALUPE ISELA | TSSSA002793 | 8,514.56 | 31/03/2020 | 9 |
| M02112 | AGUILAR,RUIZ/LORENA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | ALCOCER,CORONADO/ALMA NELY | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | AVALOS,VAZQUEZ/LETICIA | TSSSA002810 | 5,700.00 | 31/03/2020 | 9 |
| M02112 | BALDERAS,ESTRADA/FLOR MARIA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02112 | CASTILLO,BARRON/MARTHA PATRICIA | TSSSA002793 | 7,614.56 | 31/03/2020 | 9 |
| M02112 | CEJA,GOVEA/NATALIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | CERDA,VALDEZ/SILVIA LILIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 9 |
| M02112 | CRESPO,CASTILLO/IRMA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | DEL ANGEL,ALMAZAN/MARIA OLIVIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | ESPINOSA,MENDEZ/MARTHA | TSSSA002443 | 5,700.00 | 31/03/2020 | 9 |
| M02112 | FUENTES,MANCILLA/MARIA DE LA LUZ | TSSSA002805 | 8,514.56 | 31/03/2020 | 9 |
| M02112 | GARCIA,SANTILLAN/ROSA MA. | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | GONZALEZ,SANTIAGO/DELIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | GUILLEN,ALMAGUER/ROSA MA. | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | HERRERA,SANCHEZ/VICTORIA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | IRUNGARAY,NI&O/MARIA TERESA DE JESUS | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02112 | MALIBRAN,GONZALEZ/MA. DE LOURDES | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | MORALES,RAMIREZ/LAURA ELENA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02112 | MORENO,BUJANOS/VICTORIA SAMIRA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M02112 | RESENDEZ,RAMIREZ/HERMINIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | RIOS,CRUZ/MARTHA PATRICIA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | RIVERA,PEREZ/HILDA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | RODRIGUEZ,OVALLE/ALICIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | RUIZ,GUZMAN/MIREYA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | SANCHEZ,TORRES/MARIA LUISA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M02112 | SANTOYO,ARROYO/MARIA HILDA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M02112 | SOSA,LARA/CLAUDIA MARGARITA | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M02112 | VALDES,TORRES/MA. DE LOS ANGELES | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M02114 | HERRERA,BALLEZA/RAQUEL | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | ACOSTA,MARTINEZ/MARIO ALBERTO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | ACU&A,CANTU/YANETH YADIRA | TSSSA002793 | 1,881.08 | 31/03/2020 | 9 |
| M03005 | AGUILAR,ALVARADO/JOSE ARMANDO | TSSSA002810 | 7,181.08 | 31/03/2020 | 9 |
| M03005 | ALANIS,RODRIGUEZ/TEODORA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | ALMAZAN,RUIZ/ZEFERINA FRANCISCA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | ALVARADO,MONTOYA/AGUSTIN | TSSSA001562 | 8,481.08 | 31/03/2020 | 9 |
| M03005 | ALVAREZ,GONZALEZ/FRANCISCA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | AMADOR,MENDEZ/FERNANDO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | ARGULLIN,SOSA/ANTONIO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | ARMENDARIZ,ANAYA/TEODORO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | ARRIAGA,BAEZ/RODRIGO | TSSSA002793 | 5,181.08 | 31/03/2020 | 9 |
| M03005 | ARTEAGA,LOAIZA/FRANCISCA | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | AVILA,GONZALEZ/MARIA GUADALUPE | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | BADILLO,GUZMAN/ANA MARIA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | BAEZ,CAMACHO/EDELIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | BALLEZA,LARA/SERGIO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | BANDA,FLORES/JUANA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | BAUTISTA,MEDINA/J. EPIFANIO | TSSSA002805 | 5,550.00 | 31/03/2020 | 9 |
| M03005 | BECERRA,CONTRERAS/MARTIN | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | BERLANGA,QUILANTAN/SANTIAGO | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | BERRONES,FUENTES/HECTOR | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | CABRERA,RUBIO/ARACELI | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | CARBAJAL,VAZQUEZ/ESTEFANA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | CARREON,ALMANZA/SANJUANA | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | CARRERA,MORENO/ANDRES | TSSSA002443 | 1,100.00 | 31/03/2020 | 9 |
| M03005 | CARRIZALES,CHAVEZ/MARIA DE JESUS | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | CASTILLO,ALVAREZ/MARIA DEL PILAR | TSSSA001562 | 5,550.00 | 31/03/2020 | 9 |
| M03005 | CASTILLO,MARTINEZ/MONSERRAT | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | CASTILLO,SOTO/SILVIA MARTINA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | CASTRO,DE ANDA/JOSE GUADALUPE | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | CASTRO,PUENTE/MARIA DE LA LUZ | TSSSA018000 | 4,050.00 | 31/03/2020 | 9 |
| M03005 | CENOVIO,CRUZ/ANTONIA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | COLLAZO,VILLANUEVA/PETRA | TSSSA002793 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | COMPEAN,JUAREZ/MA. DEL ROSARIO | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | CORONADO,HERNANDEZ/LOURDES | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | CRUZ,CASTELLANOS/SANTOS | TSSSA018070 | 7,581.08 | 31/03/2020 | 9 |
| M03005 | CRUZ,JASSO/MA. LEOPOLDA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | CRUZ,LOPEZ/MA. CARMEN | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | DEL ANGEL,ORTIZ/DOLORES | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | DELGADO,HERNANDEZ/ROBERTO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | DIAZ,ARROYO/MA DEL CARMEN | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | DIAZ,REYES/JOSE ANGEL | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | DIAZ,SALOMON/MARIA ANGELICA | TSSSA000401 | 7,581.08 | 31/03/2020 | 9 |
| M03005 | DOMINGUEZ,DIAZ/ISIDRA | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | ENRIQUEZ,TORRES/ELVIA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | FABIAN,SALOMON/CARLOS MIGUEL | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | FABIAN,SALOMON/CESAR LUIS | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | FABIAN,SALOMON/HECTOR ADRIAN | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | FABIAN,SILVA/TOMAS ERASMO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | FERNANDEZ,FERNANDEZ/MARIA DEL CARMEN | TSSSA018000 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | FLORES,DESIDERIO/SANTANA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | FLORES,LOREDO/CINTHIA LORENA | TSSSA000401 | 3,300.00 | 31/03/2020 | 9 |
| M03005 | FLORES,SALAZAR/JOSE GENARO | TSSSA002805 | 7,581.08 | 31/03/2020 | 9 |
| M03005 | GALLARDO,PALACIOS/CLAUDIA ELIZABETH | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | GALVAN,HERNANDEZ/AMALIA | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | GARCIA,CUMPEAN/MARIA DEL CONSUELO | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | GARCIA,DOMINGUEZ/MA. MARTINA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | GARCIA,SAUCEDO/JOSE DE JESUS | TSSSA018070 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | GARCIA,VILLALOBOS/JORGE EDUARDO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | GONZALEZ,BAEZ/ALICIA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | GONZALEZ,BAEZ/JOSE AURELIO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | GONZALEZ,BARRON/GAMALIEL | TSSSA002793 | 8,481.08 | 31/03/2020 | 9 |
| M03005 | GONZALEZ,MARTINEZ/CARMEN VIRIDIANA | TSSSA002793 | 7,431.08 | 31/03/2020 | 9 |
| M03005 | GONZALEZ,MARTINEZ/JOSE LUIS | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | GRANADOS,ORTEGA/JESUS JAVIER | TSSSA002805 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | GRANADOS,ORTEGA/VICTOR LUIS | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | GUDINO,RODRIGUEZ/EUSEBIA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | GUEVARA,GUERRERO/LORENZO | TSSSA002805 | 1,881.08 | 31/03/2020 | 9 |
| M03005 | GUEVARA,HERNANDEZ/DORA IMELDA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | GUZMAN,PICAZO/ARACELY | TSSSA018000 | 7,581.08 | 31/03/2020 | 9 |
| M03005 | HEREDIA,RESENDEZ/GABRIEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 9 |
| M03005 | HERNANDEZ,BARRAGAN/MARTHA LAURA | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | HERNANDEZ,BARRON/GRACIELA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | HERNANDEZ,GUTIERREZ/JOSE RODRIGO | TSSSA002793 | 1,881.08 | 31/03/2020 | 9 |
| M03005 | HERNANDEZ,GUZMAN/GREGORIA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | HERNANDEZ,MARTINEZ/HERMELINDA | TSSSA018070 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | HERNANDEZ,REYES/EDUARDO | TSSSA002810 | 3,300.00 | 31/03/2020 | 9 |
| M03005 | HERNANDEZ,SOSA/EDUARDO | TSSSA002443 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | HERNANDEZ,VEGA/FRANCISCO JAVIER | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | HERRERA,RANGEL/ALMA ROSA | TSSSA017552 | 4,050.00 | 31/03/2020 | 9 |
| M03005 | IBARRA,AVALOS/EUSTOLIA ELIZABETH | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | IRACHETA,SANCHEZ/MARIA DE LOURDES | TSSSA018951 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | JAIMES,GARCIA/MARIA LUISA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | JALOMO,CHAVEZ/MARIA ISABEL | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | JARAMILLO,MARTINEZ/ANA IMELDA | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | LEDEZMA,PEREZ/MA. DEL CARMEN | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | LOPEZ,ALONSO/JULIA ESTHER | TSSSA002793 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | LOPEZ,ESQUIVEL/MA. FLORENCIA | TSSSA018000 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | LOPEZ,RUIZ/ALBERTO GREGORIO | TSSSA001562 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | LOPEZ,RUIZ/RICARDO ANTONIO | TSSSA002810 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | LOPEZ,VAZQUEZ/ALFONSO | TSSSA000401 | 5,700.00 | 31/03/2020 | 9 |
| M03005 | LOREDO,VELAZQUEZ/EVA | TSSSA000401 | 6,600.00 | 31/03/2020 | 9 |
| M03005 | MANZANARES,REYES/ROSALBA | TSSSA002805 | 6,600.00 | 31/03/2020 | 9 |
| M03023 | LOERA,MARTINEZ/JESUS ENRIQUE | TSSSA001031 | 1,210.20 | 31/03/2020 | 1 |
| M03025 | LOPEZ,MORTERA/KARLA GABRIELA | TSSSA017581 | 1,040.20 | 31/03/2020 | 9 |
| M02110 | LOPEZ,MIRELES/LETICIA | TSSSA017634 | 1,892.35 | 31/03/2020 | 9 |
| M03004 | LOPEZ,MORALES/LEONCIO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02105 | LOPEZ,MERAZ/MARIA DE LOURDES | TSSSA017581 | 966.61 | 31/03/2020 | 9 |
| M03023 | LOPEZ,MORENO/LEOPOLDO RAFAEL | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M03005 | LOPEZ,MARTINEZ/MAGDALENA | TSSSA001550 | 1,264.39 | 31/03/2020 | 1 |
| M03025 | LOPEZ,MORTERA/NELLY FABIOLA | TSSSA002431 | 1,262.70 | 31/03/2020 | 9 |
| M02107 | LOPEZ,MALDONADO/OLIVIA | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M02006 | LOPEZ,MONRROY/PATRICIA | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03024 | LOPEZ,MARTINEZ/MA DEL ROSARIO | TSSSA017581 | 1,267.70 | 31/03/2020 | 9 |
| M02105 | LOPEZ,NAVA/WENDY YAJAHIRA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M03005 | LOPEZ,OLGUIN/MACRINA | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02107 | LOREDO,PEREZ/ANGELICA MARIA | TSSSA017605 | 2,394.11 | 31/03/2020 | 1 |
| M03025 | LOPEZ,PEREZ/ESTHELA AMARAYNI | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02107 | LOPEZ,PADILLA/JUAN ALEJANDRO | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M02036 | LOPEZ,PE&A/MARIBEL | TSSSA017552 | 884.88 | 31/03/2020 | 9 |
| M03022 | LOPEZ,PEREZ/ZAIDA NASHAELY | TSSSA002431 | 1,282.70 | 31/03/2020 | 9 |
| M03019 | LOA,RESENDEZ/ADELAIDA | TSSSA017605 | 1,562.70 | 31/03/2020 | 1 |
| M02031 | LOPEZ,RODRIGUEZ/MARIA CECILIA | TSSSA017610 | 2,485.88 | 31/03/2020 | 1 |
| M02073 | LOPEZ,RIVAS/CARLOS ARIAM | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M03019 | LOPEZ,ROJAS/MARIA ESTHER | TSSSA002624 | 1,260.97 | 31/03/2020 | 1 |
| M03004 | LOPEZ,RODRIGUEZ/EDUARDO | TSSSA017576 | 928.29 | 31/03/2020 | 1 |
| M02107 | LOPEZ,RAMIREZ/MARIA LUISA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03022 | LOPEZ,RODRIGUEZ/MARIA LUISA | TSSSA001772 | 1,259.30 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LOZANO,RODRIGUEZ/JOSE LUIS | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02031 | LOPEZ,REYES/MARTHA ELENA | TSSSA017605 | 2,485.88 | 31/03/2020 | 1 |
| M01004 | LOPEZ,RODRIGUEZ/PABLO GILBERTO | TSSSA017605 | 2,693.13 | 31/03/2020 | 1 |
| M03004 | LOPEZ,RODRIGUEZ/ROSALINDA | TSSSA002711 | 1,025.54 | 31/03/2020 | 9 |
| M01004 | LOPEZ,ROD/ROGELIO | TSSSA002776 | 462.50 | 31/03/2020 | 1 |
| M01006 | LOPEZ,RAMIREZ/SYLVIA KRYSTAL | TSSSA002776 | 1,593.04 | 31/03/2020 | 9 |
| M02105 | LOPEZ,SALAZAR/MA. ALBERICA | TSSSA002974 | 2,224.82 | 31/03/2020 | 1 |
| M03004 | LOERA,SALAZAR/ARTURO | TSSSA017593 | 1,738.04 | 31/03/2020 | 1 |
| M03012 | LOPEZ,SALAS/FRANCISCO | TSSSA002431 | 1,538.16 | 31/03/2020 | 1 |
| M02036 | LOPEZ,SALAS/LETICIA | TSSSA002431 | 792.63 | 31/03/2020 | 9 |
| M03025 | LOPEZ,SALDA&A/MIGUEL ANGEL | TSSSA017552 | 400.00 | 31/03/2020 | 9 |
| M02048 | LOPEZ,SAUCEDA/REYNA | TSSSA001772 | 1,284.03 | 31/03/2020 | 9 |
| M01006 | LOERA,SALAZAR/RAUL | TSSSA017593 | 2,002.22 | 31/03/2020 | 9 |
| M03021 | LOPEZ,TINAJERO/ANA ROSARIO | TSSSA017622 | 802.70 | 31/03/2020 | 1 |
| M03025 | LOPEZ,TELLO/BIBIANA | TSSSA003155 | 1,235.20 | 31/03/2020 | 9 |
| M01004 | LOPEZ,TREJO/ESTEBAN | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| M03019 | LOZANO,TOBIAS/MARIA GORETTI | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| CF41056 | LOPEZ,TIRADO/MAURICIO | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M02048 | LOPEZ,URIBE/M. YSABEL | TSSSA017576 | 1,514.81 | 31/03/2020 | 1 |
| M02105 | LOPEZ,VAZQUEZ/ARACELI DEL ROCIO | TSSSA000186 | 2,224.82 | 31/03/2020 | 1 |
| CF41014 | LOZANO,DE LA VEGA/ALEJANDRO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02110 | LOPEZ,VAZQUEZ/ADA IBETH | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02073 | LOPEZ,VALERO/BENJAMIN | TSSSA017622 | 997.37 | 31/03/2020 | 9 |
| M03004 | LOPEZ,VAZQUEZ/CARLOS ENRIQUE | TSSSA017581 | 1,738.04 | 31/03/2020 | 1 |
| M03006 | LOPEZ,VARGAS/GUADALUPE | TSSSA001550 | 988.44 | 31/03/2020 | 1 |
| M01004 | LOPEZ,VIVEROS/JOSEFA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03018 | LOPEZ,VILLANUEVA/LUIS ALBERTO | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M03023 | LOPEZ,VAZQUEZ/MARIA DE LA LUZ | TSSSA002431 | 810.20 | 31/03/2020 | 1 |
| CF41015 | LOPEZ,VELAZCO/MARIO ALFREDO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M03024 | LOPEZ,VILLAF&A/OSIEL IRAM | TSSSA017540 | 1,427.70 | 31/03/2020 | 1 |
| M03020 | LOPEZ,VAZQUEZ/ZUZANA | TSSSA000186 | 1,490.20 | 31/03/2020 | 1 |
| M03025 | LOPEZ,YEVERINO/JESUS ALBERTO | TSSSA017552 | 977.63 | 31/03/2020 | 9 |
| M03022 | LOPEZ,ZU&IGA/LORENZO | TSSSA002431 | 820.20 | 31/03/2020 | 1 |
| M03021 | LUGO,AGUILAR/FRANCISCO ALEJANDRO | TSSSA017552 | 997.63 | 31/03/2020 | 1 |
| M02105 | LUGO,AGUILAR/MARIA ISABEL | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M02107 | LUGO,ALFARO/MARIA DE JESUS | TSSSA000746 | 2,162.42 | 31/03/2020 | 1 |
| M01004 | LUNA,BAROCIO/ERICKA ROSALINDA | TSSSA017552 | 462.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LUCIO,BARRON/MARIA DE JESUS | TSSSA001550 | 1,310.27 | 31/03/2020 | 1 |
| M03025 | LUCIO,CHAVEZ/AMERICA | TSSSA002431 | 800.20 | 31/03/2020 | 9 |
| M03024 | LUNA,DE LA CRUZ/CARLA LETICIA | TSSSA003155 | 1,240.20 | 31/03/2020 | 9 |
| M02058 | LUNA,COSS/RAMON | TSSSA002431 | 1,687.61 | 31/03/2020 | 1 |
| M03025 | LUGO,ESPIRICUETA/MIGUEL ANTONIO | TSSSA017576 | 657.57 | 31/03/2020 | 9 |
| M03022 | LUGO,GOMEZ/CRUZ ESTELA | TSSSA002431 | 1,532.70 | 31/03/2020 | 1 |
| M03022 | LUMBRERAS,GARCIA/MARIA CONCEPCION | TSSSA017552 | 1,505.20 | 31/03/2020 | 1 |
| M02036 | LUNA,GUERRERO/WENDY FABIOLA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M01011 | LUNA,HERNANDEZ/JORGE ARMANDO | TSSSA002431 | 3,018.19 | 31/03/2020 | 1 |
| M02031 | LUCIO,HERNANDEZ/MARIA MARTHA LAURA | TSSSA002431 | 1,303.63 | 31/03/2020 | 1 |
| M02073 | DE LUNA,HERRERA/REYNA | TSSSA017610 | 872.69 | 31/03/2020 | 9 |
| M02003 | LUGO,HUERTA/VALERIA SOFIA | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02105 | LUGO,LOPEZ/ANA | TSSSA017576 | 1,367.73 | 31/03/2020 | 1 |
| M02068 | LUCIO,LOPEZ/MA. LETICIA | TSSSA001031 | 1,363.52 | 31/03/2020 | 9 |
| M02057 | LUGO,LOPEZ/SANDRA ELENA | TSSSA001772 | 1,381.52 | 31/03/2020 | 1 |
| M03023 | LUNA,MORIN/EDGAR ALBERTO | TSSSA017576 | 1,182.70 | 31/03/2020 | 1 |
| M02105 | LUNA,MARQUEZ/MARIA TRINIDAD | TSSSA001550 | 2,099.82 | 31/03/2020 | 1 |
| M02107 | LUGO,MEDINA/TERESA DE JESUS | TSSSA002431 | 2,144.11 | 31/03/2020 | 9 |
| CF41060 | LUNA,MARTINEZ/VICTOR MANUEL | TSSSA017576 | 462.50 | 31/03/2020 | 1 |
| M02107 | LUCAS,RAMOS/BERTA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02006 | LUVIAN,/RIGOBERTO | TSSSA001550 | 1,770.49 | 31/03/2020 | 1 |
| M02107 | LUNA,RAMIREZ/LAURA | TSSSA017634 | 712.50 | 31/03/2020 | 1 |
| M03025 | LUCERO,RIVERA/MARIA LUISA | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M01006 | LUGO,RODRIGUEZ/SANTA ISABEL | TSSSA000010 | 1,593.04 | 31/03/2020 | 9 |
| M03021 | LUMBRERAS,REYES/YOLIDEA MACARENA | TSSSA017552 | 1,265.20 | 31/03/2020 | 9 |
| M02107 | LUNA,SANCHEZ/JUANA | TSSSA001550 | 1,833.57 | 31/03/2020 | 1 |
| M03024 | LUMBRERAS,TOVAR/KARLA CRYSTAL | TSSSA017581 | 1,205.20 | 31/03/2020 | 1 |
| M03021 | LUNA,VALDEZ/ARMANDO RANULFO | TSSSA017576 | 730.07 | 31/03/2020 | 9 |
| M02107 | LUCAS,VALDEZ/BEATRIZ | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M02105 | DE LUNA,VALENZUELA/MARIA DE JESUS | TSSSA002542 | 712.50 | 31/03/2020 | 1 |
| M02036 | MALDONADO,AVILA/ANA LUISA | TSSSA017622 | 884.88 | 31/03/2020 | 9 |
| M01006 | MACIAS,ALONSO/CYNTHIA ADRIANA | TSSSA017605 | 2,162.22 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,AMARO/DIANA GUADALUPE | TSSSA017593 | 2,224.82 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,ARTEAGA/DULCE ESTRELLA | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M02006 | MARQUEZ,AGUILAR/ERICK | TSSSA002192 | 1,167.83 | 31/03/2020 | 1 |
| M03006 | MALDONADO,ALEMAN/FRANCISCO | TSSSA001772 | 1,201.89 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,AVALOS/FLOR DE MARIA | TSSSA017552 | 1,472.38 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | MALDONADO,AVILA/GLORIA AURELIA | TSSSA017622 | 1,720.78 | 31/03/2020 | 1 |
| M03020 | MARTINEZ,ASPERO/GERARDO TEODORO | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,AGUILAR/JUANA PATRICIA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,ALMARAZ/JULIETA LILIBETH | TSSSA002431 | 960.54 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,ARANGO/JEYMY JANET | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,ARREDONDO/LAURA | TSSSA001550 | 2,331.61 | 31/03/2020 | 1 |
| M01004 | MARTINEZ,AGUILLEN/OSCAR MAURICIO | TSSSA001772 | 2,505.63 | 31/03/2020 | 9 |
| M02031 | MARTINEZ,ALVAREZ/ROSA MARIA | TSSSA017610 | 2,485.88 | 31/03/2020 | 1 |
| M02031 | MARTINEZ,AGUNDIZ/SOFIA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,ABUNDIS/SANDRA LUZ | TSSSA002052 | 1,777.86 | 31/03/2020 | 1 |
| M02073 | MALDONADO,ALVAREZ/SILVIA | TSSSA017576 | 997.37 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,ARIAS/SINOHE | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02035 | MALDONADO,BECERRA/AZUCENA | TSSSA017646 | 1,672.75 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,BOTELLO/MARIA DE LOS ANGELES | TSSSA017581 | 1,262.70 | 31/03/2020 | 9 |
| M02031 | MARTINEZ,BALTAZAR/BARBARA | TSSSA001550 | 1,303.63 | 31/03/2020 | 1 |
| M02035 | MARTINEZ,BARRON/DOMINGA | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M03004 | MAYORGA,BORJAS/DEBORA MARIA | TSSSA017634 | 1,025.54 | 31/03/2020 | 9 |
| M02024 | MANZANO,BAUTISTA/DALILA PAOLA | TSSSA017540 | 951.75 | 31/03/2020 | 9 |
| M02031 | MARTINEZ,BALTAZAR/GUILLERMINA | TSSSA001550 | 1,894.76 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,BRISE&O/JORGE ALBERTO | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M03019 | MATA,BALBOA/MARIA DE LOURDES | TSSSA017552 | 1,535.20 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,BAUTISTA/MARTE SAUL | TSSSA003155 | 772.70 | 31/03/2020 | 9 |
| M01004 | MARTINEZ,BARBERENA/MANUEL RUBEN | TSSSA001550 | 462.50 | 31/03/2020 | 1 |
| M03025 | MALDONADO,BOTELLO/PATRICIA | TSSSA017581 | 1,040.20 | 31/03/2020 | 9 |
| M02035 | MAYORGA,BORJAS/MA. DEL REFUGIO | TSSSA017634 | 1,840.36 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,BAUTISTA/SONIA DEL CARMEN | TSSSA017646 | 1,955.23 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,BECERRA/SAUL EBENEZER | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M01008 | MARTINEZ,CORONA/ALMA ELIZABETH | TSSSA017581 | 2,471.75 | 31/03/2020 | 1 |
| M03006 | MARQUEZ,CASTRO/ALAN ALEXANDER | TSSSA001772 | 400.00 | 31/03/2020 | 1 |
| CF41014 | MARTINEZ,CUELLAR/BENIGNO FILIBERTO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,CEDILLO/CESAR | TSSSA017576 | 1,597.38 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,CRUZ/CARLOS ENRIQUE | TSSSA019086 | 1,593.04 | 31/03/2020 | 9 |
| M02014 | MARTINEZ,CANO/DORA ESTHER | TSSSA017605 | 1,738.04 | 31/03/2020 | 1 |
| M02068 | MARTINEZ,CASTRO/DAVID | TSSSA017622 | 1,658.70 | 31/03/2020 | 1 |
| CF41056 | MARTINEZ,CANO/JOSE DANIEL | TSSSA017605 | 650.00 | 31/03/2020 | 1 |
| M02107 | MARQUEZ,CAMARILLO/FLOR ESTELA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03019 | MARTINEZ,CASTRO/FLORESTHELA | TSSSA017552 | 1,260.97 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | MARTINEZ,CANGAS/FEBE YLENIA | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M02058 | MATA,CASTILLO/GRACIELA ALEJANDRA | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,CASTILLO/MA. GUADALUPE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02015 | MARQUEZ,CHAIRES/GRACIELA | TSSSA017622 | 1,607.73 | 31/03/2020 | 9 |
| M03004 | MATA,CHAVEZ/GERARDO | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M02006 | MARTINEZ,CHAVEZ/JOSE LUIS | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,CASTILLO/LUIS EDUARDO | TSSSA003155 | 2,055.54 | 31/03/2020 | 9 |
| M02105 | MANRIQUE,CERDA/MARTHA IDALIA | TSSSA001772 | 1,154.11 | 31/03/2020 | 1 |
| M02107 | MASCORRO,CARRIZAL/MARCELA | TSSSA001772 | 2,331.61 | 31/03/2020 | 1 |
| M02107 | MATUS,CRUZ/MARIANA | TSSSA002431 | 2,144.11 | 31/03/2020 | 9 |
| M01006 | MANZUR,CANO/NAYB GERARDO | TSSSA019086 | 2,055.54 | 31/03/2020 | 9 |
| M02107 | MARQUEZ,CISNEROS/NORMA | TSSSA002431 | 2,331.61 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,CALIXTO/ORALIA | TSSSA017646 | 884.88 | 31/03/2020 | 9 |
| M03021 | MALDONADO,CABALLERO/JOSE RICARDO | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M03021 | MARTINEZ,COLLADO/ROBERTO | TSSSA017552 | 1,202.70 | 31/03/2020 | 1 |
| M03020 | MAYA,CASTILLO/RICARDO ANTONIO | TSSSA017581 | 1,490.20 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,CANO/ROCIO MARGARITA | TSSSA017581 | 2,162.22 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,CORONADO/SANDRA LUZ | TSSSA000833 | 650.00 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,CARDENAS/YULA GABRIELA | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M03004 | MARTINEZ,CORTEZ/YVES DANIEL | TSSSA017610 | 1,025.54 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,DIAZ/AIDA MINERVA | TSSSA001772 | 1,210.54 | 31/03/2020 | 1 |
| M02107 | MAGALLAN,DOMINGUEZ/JUAN JOSE | TSSSA001953 | 2,394.11 | 31/03/2020 | 1 |
| M03022 | MARROQUIN,DIMAS/JUAN CARLOS | TSSSA002776 | 1,442.70 | 31/03/2020 | 1 |
| M02047 | MAGALLAN,DOMINGUEZ/PATRICIA MARGARITA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,ESPINOZA/BENIGNA | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,ENRIQUEZ/CIRILA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M01004 | MALDONADO,ESQUIVEL/JOSE CARLOS | TSSSA001550 | 2,755.63 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,ESTRADA/EVANGELINA | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M01006 | MAYORGA,ESPRIELLA/EVA LORENA | TSSSA017605 | 1,762.22 | 31/03/2020 | 9 |
| M03005 | MARTINEZ,ENRIQUEZ/JEROBOAM | TSSSA001550 | 1,290.33 | 31/03/2020 | 9 |
| M03023 | MARTINEZ,FLORES/ESTEBAN | TSSSA002431 | 732.57 | 31/03/2020 | 1 |
| M03025 | MAYORGA,FLORES/EVANGELINA | TSSSA001772 | 1,262.70 | 31/03/2020 | 9 |
| M02015 | MARTINEZ,FLORES/MARIA IRAIS | TSSSA002431 | 966.61 | 31/03/2020 | 9 |
| M02105 | MARTINEZ,FERNANDEZ/ROCIO | TSSSA002431 | 1,512.32 | 31/03/2020 | 1 |
| M02036 | MACARIO,FLORES/SOLEDAD | TSSSA017610 | 990.40 | 31/03/2020 | 9 |
| M02047 | MARTINEZ,GUEVARA/ANTONIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,GALVAN/MARIA ANTONIA | TSSSA002192 | 660.27 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MALDONADO,GONZALEZ/MA ALEJANDRA | TSSSA002192 | 1,777.86 | 31/03/2020 | 1 |
| M02038 | MARTINEZ,GARCIA/ANGEL MANUEL | TSSSA000010 | 928.29 | 31/03/2020 | 9 |
| M03021 | MARTINEZ,GARCIA/JOSE CRUZ | TSSSA017552 | 1,515.20 | 31/03/2020 | 1 |
| M03025 | MASCORRO,GARCIA/CONRADO | TSSSA017593 | 240.00 | 31/03/2020 | 9 |
| M02036 | MAGALLANES,GARCIA/MARIA DE LA CRUZ | TSSSA017634 | 990.40 | 31/03/2020 | 9 |
| M03004 | MARTINEZ,GAUNA/CESAR | TSSSA002052 | 1,265.54 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,GALVAN/CLAUDIA ISELA | TSSSA017581 | 2,081.61 | 31/03/2020 | 1 |
| CF41003 | MALDONADO,GOMEZ/EFRAIN | TSSSA017576 | 462.50 | 31/03/2020 | 1 |
| M03025 | MALDONADO,GARCIA/ESPERANZA | TSSSA019086 | 1,235.20 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,GARCIA/ELEAZAR | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03023 | MARTINEZ,GUTIERREZ/FERNANDO | TSSSA001550 | 1,460.20 | 31/03/2020 | 1 |
| M03023 | MARTINEZ,GARCIA/FRANCISCA | TSSSA001031 | 1,460.20 | 31/03/2020 | 1 |
| M02042 | MALDONADO,GAMEZ/FELIPE | TSSSA017581 | 1,738.04 | 31/03/2020 | 1 |
| CF41015 | MARTINEZ,DE LA GARZA/GABRIEL ANGEL | TSSSA017634 | 712.50 | 31/03/2020 | 1 |
| M03004 | MARQUEZ,GALLEGOS/JOSE GUADALUPE | TSSSA017646 | 1,578.29 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,GAMEZ/HERMINIA | TSSSA001550 | 2,331.61 | 31/03/2020 | 1 |
| M01011 | MARTINEZ,GONZALEZ/JAVIER | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| CF41060 | MATA,GONZALEZ/JUAN WENCESLAO | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M03005 | MARTINEZ,GARCIA/JESUS | TSSSA001031 | 988.44 | 31/03/2020 | 1 |
| M02068 | MARTINEZ,GONZALEZ/JESUS RAMON | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,GARZA/LORENA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02042 | MARTINEZ,GONZALEZ/MIRNA LORENA | TSSSA017622 | 1,390.79 | 31/03/2020 | 9 |
| M02081 | MARTINEZ,GONZALEZ/MARTHA IDALIA | TSSSA002192 | 1,851.34 | 31/03/2020 | 1 |
| M03004 | MARTINEZ,GONZALEZ/JOSE MANUEL | TSSSA017593 | 587.50 | 31/03/2020 | 1 |
| M01009 | MARTINEZ,GONZALEZ/NORA IRMA | TSSSA000413 | 2,711.39 | 31/03/2020 | 1 |
| M03021 | MALDONADO,GAMEZ/NOE ANDRES | TSSSA000413 | 712.50 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,GONZALEZ/NICOLAS | TSSSA017581 | 1,762.22 | 31/03/2020 | 9 |
| M02105 | MARTINEZ,GONZALEZ/NACHIYERI ELIZABETH | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,GUAJARDO/NORA ALEJANDRA | TSSSA000092 | 2,224.72 | 31/03/2020 | 9 |
| M03025 | MAYA,GARCIA/OLIVER ABRAHAM | TSSSA017552 | 755.13 | 31/03/2020 | 9 |
| M01008 | MARTINEZ,GONZALEZ/PERLA GABRIELA | TSSSA017605 | 2,471.75 | 31/03/2020 | 1 |
| M02057 | MARQUEZ,GARCIA/RUBEN | TSSSA017552 | 1,557.72 | 31/03/2020 | 1 |
| M02038 | MARTINEZ,GOMEZ/ROGELIO ANTONIO | TSSSA000413 | 1,675.54 | 31/03/2020 | 1 |
| M03025 | MARQUEZ,GUERRERO/REFUGIO | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,GOMEZ/MARIA SOLEDAD | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02107 | MARIN,GARCIA/SARA MIRIAM | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,GUZMAN/SANDRA ELIZABETH | TSSSA002443 | 980.13 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02107 | MARTINEZ,GONZALEZ/YOLANDA PATRICIA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,GARCIA/YESSICA GUADALUPE | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M02057 | MALDONADO,HERNANDEZ/ARTURO JAVIER | TSSSA017552 | 1,620.22 | 31/03/2020 | 1 |
| CF40004 | MARTINEZ,HURTADO/ALFONSO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,HERNANDEZ/JOSE DEL CARMEN | TSSSA017646 | 1,514.81 | 31/03/2020 | 1 |
| CF41056 | MATA,HERNANDEZ/DIEGO ISIDRO | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M03019 | MARTINEZ,HERNANDEZ/ELIZABETH | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03025 | MALDONADO,HERNANDEZ/EPIFANIA | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| M03020 | MARES,HERNANDEZ/FRANCISCO | TSSSA017610 | 1,490.20 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,HERNANDEZ/FRANCISCA LILIANA | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,HERNANDEZ/JOSEFINA | TSSSA000413 | 2,394.11 | 31/03/2020 | 1 |
| M03022 | MARTINEZ,HIERRO/JORGE | TSSSA017622 | 990.97 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,HUERTA/LUZ ELENA | TSSSA002431 | 2,144.11 | 31/03/2020 | 9 |
| M02031 | MARTINEZ,HERNANDEZ/MARIA | TSSSA001463 | 2,485.88 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,HERNANDEZ/MIREYA | TSSSA017646 | 1,062.03 | 31/03/2020 | 9 |
| M02031 | MARES,HERNANDEZ/ROGELIO | TSSSA017610 | 2,485.88 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,IBARRA/LEONARDO DANIEL | TSSSA017576 | 1,367.73 | 31/03/2020 | 1 |
| M03025 | MATA,JASSO/CAROLINA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02068 | MALDONADO,/JESUS OMAR | TSSSA017610 | 285.00 | 31/03/2020 | 1 |
| M02036 | MATA,JUAREZ/EDNA KARINA | TSSSA017622 | 1,347.38 | 31/03/2020 | 9 |
| M01006 | MALDONADO,JUAREZ/PATRICIA | TSSSA017576 | 2,305.54 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,JUAREZ/SANDRA | TSSSA001772 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,LUNA/ADRIANA DEYANIRA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M01006 | MARTINEZ,LUNA/CORAL YAZMIN | TSSSA000092 | 1,762.22 | 31/03/2020 | 9 |
| M02012 | MACIAS,LANDEROS/FRANCISCO JAVIER | TSSSA002431 | 1,675.54 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,LIMAS/GABRIELA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02015 | MARTINEZ,LARA/HILDA ELENA | TSSSA017576 | 1,830.23 | 31/03/2020 | 9 |
| M02066 | MARTINEZ,LARA/JUANA MARIA | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M02107 | MANRIQUE,LUGO/JOSEFINA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03024 | MARQUEZ,DE LUNA/JORGE ABEL | TSSSA017540 | 1,427.70 | 31/03/2020 | 1 |
| M02073 | MATA,LOPEZ/JUAN FRANCISCO | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,LICON/LILIANA YANETH DEL PILAR | TSSSA017552 | 515.13 | 31/03/2020 | 9 |
| CF41062 | MADRIGAL,LOPEZ/MIGUEL ANGEL | TSSSA002052 | 712.50 | 31/03/2020 | 1 |
| M01006 | MARTINEZ,LOPEZ/MILDRED | TSSSA019091 | 1,762.22 | 31/03/2020 | 1 |
| M02006 | MARTINEZ,DE LEON/NERY | TSSSA002192 | 1,707.99 | 31/03/2020 | 1 |
| M02045 | MATA,LIMA/RUBEN | TSSSA002431 | 1,738.04 | 31/03/2020 | 1 |
| M03025 | MACIAS,LANDEROS/RAUL | TSSSA017581 | 1,262.70 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03002 | MARAVILLA,LOZANO/JOSE ROBERTO | TSSSA017634 | 462.50 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,LOPEZ/ROBERTO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,LOPEZ/SANDRA DEL CARMEN | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03019 | MATA,MORAN/MA. DE LOS ANGELES | TSSSA001550 | 1,562.70 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,MEDINA/AMALIA | TSSSA017576 | 2,224.92 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,/MA. VICTORIA | TSSSA001772 | 995.97 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,MARTINEZ/AMADA HEROINA | TSSSA017610 | 1,452.90 | 31/03/2020 | 9 |
| M02105 | MARTINEZ,MARROQUIN/BLANCA ESTELA | TSSSA001550 | 2,224.82 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,MARTINEZ/MARIA CECILIA | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M02054 | MARTINEZ,MARTINEZ/CHENEN | TSSSA002974 | 1,556.90 | 31/03/2020 | 1 |
| M01009 | MARTINEZ,MELENDEZ/FRANCISCO JAVIER | TSSSA017593 | 2,648.89 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,MONTIEL/FLORINDA | TSSSA001031 | 2,081.61 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,MORALES/FLORA | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M03025 | MALDONADO,MENDEZ/MARIA GUADALUPE | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,MALDONADO/JOSE GUADALUPE | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M02073 | MAR,MARTINEZ/MARIA GUADALUPE | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M03012 | MARTINEZ,MOCTEZUMA/JESUS MANUEL | TSSSA001772 | 1,288.16 | 31/03/2020 | 9 |
| M03012 | MARTINEZ,MORALES/JUAN FERNANDO | TSSSA001550 | 1,288.16 | 31/03/2020 | 9 |
| M01010 | MALDONADO,MORALES/LUIS JOSE | TSSSA002431 | 2,026.61 | 31/03/2020 | 1 |
| M01008 | MATA,MALERVA/LILIANA | TSSSA017581 | 2,471.75 | 31/03/2020 | 1 |
| M03021 | MARQUEZ,MU&OZ/MARIA LUCILA | TSSSA017593 | 1,292.70 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,MENCHACA/LUIS ENRIQUE | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03025 | MALDONADO,MARTINEZ/JOSE MANUEL | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M01004 | MALDONADO,MARTINEZ/MARIO ALBERTO | TSSSA017576 | 2,496.55 | 31/03/2020 | 1 |
| M01011 | MARTINEZ,MARIN/MONICA | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M03004 | MACIAS,MARTINEZ/MIGUEL ANGEL | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M02107 | MAGANDA,MARTINEZ/MIRNA | TSSSA002431 | 1,023.04 | 31/03/2020 | 9 |
| M03021 | MARTINEZ,MARTINEZ/MONICA ARISTEA | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,MENA/MIRNA DEL CARMEN | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M03004 | MALDONADO,MIRANDA/NORMA EDITH | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M01004 | MARQUEZ,MONROY/PEDRO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02074 | MARTINEZ,MARTINEZ/RAMON ANTONIO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03005 | MALDONADO,MARTINEZ/ROSALBA | TSSSA001772 | 1,290.33 | 31/03/2020 | 9 |
| M03024 | MARQUEZ,MONTES/RICARDO | TSSSA017576 | 1,240.20 | 31/03/2020 | 9 |
| M03021 | MARTINEZ,MARTINEZ/RICARDO ALEJANDRO | TSSSA017576 | 1,265.20 | 31/03/2020 | 9 |
| M02005 | MARTINEZ,MANDUJANO/SILVIA RAQUEL | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M02036 | MARTINEZ,MARTINEZ/SANDRA YANET | TSSSA017581 | 990.40 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01011 | MAYA,MALDONADO/VICTOR | TSSSA002431 | 3,018.19 | 31/03/2020 | 1 |
| M03004 | MARTINEZ,MALDONADO/VICTOR HUGO | TSSSA017552 | 1,390.79 | 31/03/2020 | 9 |
| M02042 | MARI&O,MONTOTO/ENRIQUE ALBERTO | TSSSA019091 | 1,025.54 | 31/03/2020 | 9 |
| M02073 | MARTINEZ,MU&IZ/YANETH VIRGINIA | TSSSA017593 | 872.69 | 31/03/2020 | 9 |
| M02105 | MANTILLA,NAVA/ANA EMILIA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02036 | MARTINEZ,NICOLAS/ALFREDO | TSSSA001772 | 240.00 | 31/03/2020 | 9 |
| M03002 | MANCILLA,NAVA/CESAR IGNACIO | TSSSA017576 | 1,458.89 | 31/03/2020 | 9 |
| M01004 | MAGALLON,NU&EZ/CARLOS ALBERTO | TSSSA002431 | 2,693.13 | 31/03/2020 | 1 |
| M03025 | MAR,NAVA/JOSE EMILIO | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M03005 | MARTINEZ,NAVARRO/GERARDO | TSSSA001550 | 1,540.33 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,NIETO/MA. MAGDALENA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| CF41025 | MARTINEZ,NIMMERFALL/MIREYA DEL ROCIO | TSSSA000186 | 462.50 | 31/03/2020 | 1 |
| M03025 | MARQUEZ,NAVARRO/MINERVA YAZMIN | TSSSA017552 | 515.13 | 31/03/2020 | 9 |
| M03025 | MARENTES,OROPEZA/MARIA ANTONIA | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| M03025 | MAYA,OCHOA/CLARA LUZ | TSSSA002431 | 800.20 | 31/03/2020 | 9 |
| M02068 | MARTINEZ,OJEDA/FERNANDO | TSSSA017581 | 1,773.52 | 31/03/2020 | 1 |
| M02031 | MARTINEZ,OJEDA/MARIA ISABEL | TSSSA000413 | 2,485.88 | 31/03/2020 | 1 |
| M02107 | MARTINEZ,OLVERA/JUANA VERONICA | TSSSA002443 | 1,771.07 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,OLGUIN/JUAN SANTOS | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02081 | MARTINEZ,PEREZ/MARIA CRUZ | TSSSA017576 | 1,663.75 | 31/03/2020 | 1 |
| M02112 | MARTINEZ,PEREZ/EDITH | TSSSA017576 | 1,993.45 | 31/03/2020 | 1 |
| M03005 | MALDONADO,PESINA/FRANCISCO | TSSSA001031 | 1,540.33 | 31/03/2020 | 1 |
| M02006 | MALDONADO,PAULIN/HUGO ANTONIO | TSSSA001550 | 1,770.49 | 31/03/2020 | 1 |
| M02068 | MARQUEZ,PUENTE/JOSE | TSSSA017610 | 1,836.02 | 31/03/2020 | 1 |
| M01004 | MALDONADO,PEREZ/LEOPOLDO | TSSSA001550 | 681.04 | 31/03/2020 | 9 |
| M02073 | MACIAS,PEREZ/REBECA | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M02105 | MARTINEZ,PADRON/SANDRA | TSSSA017581 | 1,912.32 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,QUINTERO/LEANDRA PATRICIA | TSSSA017576 | 497.57 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,QUINTERO/LAURA ELENA | TSSSA017622 | 1,974.92 | 31/03/2020 | 9 |
| M03025 | MATA,QUINTERO/REYNALDO | TSSSA017576 | 240.00 | 31/03/2020 | 9 |
| M01009 | MACIAS,RENDON/ANTONIO | TSSSA017610 | 2,045.09 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,RUIZ/ALBERTO | TSSSA017581 | 1,262.70 | 31/03/2020 | 9 |
| CF40004 | MAYA,RIVERA/ANTONIO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02031 | MARTINEZ,RODRIGUEZ/MA. DE LOS ANGELES | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03002 | MACOUZET,RAMIREZ/ARMANDO | TSSSA017576 | 1,921.39 | 31/03/2020 | 9 |
| M03022 | MARTINEZ,ROCHA/JOSE ANTONIO | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03023 | MARTINEZ,ROSALES/BLANCA NATALI | TSSSA017593 | 1,210.20 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MARTINEZ, RAMOS/CLAUDIA JANETH | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M01004 | MARTINEZ, RIOS/DAVID | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02051 | MANSILLA, RODRIGUEZ/DELLANIRA | TSSSA001550 | 988.44 | 31/03/2020 | 1 |
| M03025 | MARTINEZ, RUIZ/ELFEGO AMERICO | TSSSA017634 | 800.20 | 31/03/2020 | 9 |
| M03019 | MARQUEZ, RUBIO/ELOY | TSSSA017605 | 1,500.20 | 31/03/2020 | 1 |
| M02036 | MARTINEZ, RAMOS/ELIZABETH | TSSSA017605 | 990.40 | 31/03/2020 | 9 |
| M03025 | MARTINEZ, DE LA ROSA/ELSA EDITH | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M03021 | MATA, RODRIGUEZ/FELIPE DE JESUS | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M01006 | MARTINEZ, RAMIREZ/IGNACIO | TSSSA017610 | 240.00 | 31/03/2020 | 9 |
| M01010 | MALDONADO, RODRIGUEZ/JUAN | TSSSA001031 | 2,871.17 | 31/03/2020 | 1 |
| CF41014 | MARIN, RAMIREZ/JOSEFINA MARISOL | TSSSA001772 | 462.50 | 31/03/2020 | 1 |
| M03025 | MARTINEZ, RUBIO/LORENZO | TSSSA017581 | 240.00 | 31/03/2020 | 9 |
| M03020 | MARQUEZ, RODRIGUEZ/LAURA NELLY | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02006 | MARTINEZ, ROMERO/MARTIN | TSSSA001550 | 587.50 | 31/03/2020 | 1 |
| M02107 | MALDONADO, RAMIREZ/MARTINA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03011 | MATA, ROSALES/MARTHA ALICIA | TSSSA002431 | 1,538.16 | 31/03/2020 | 1 |
| M02003 | MARTINEZ, RUIZ/MONICA LIZETTE | TSSSA017540 | 1,328.29 | 31/03/2020 | 1 |
| M02036 | MAR, REYES/NORA HILDA | TSSSA017581 | 1,122.77 | 31/03/2020 | 9 |
| M02112 | MATA, REYES/NARCEDALIA | TSSSA017576 | 1,993.45 | 31/03/2020 | 1 |
| M02105 | MARTINEZ, RAMOS/PETRA ISABEL | TSSSA017605 | 2,162.32 | 31/03/2020 | 1 |
| M02035 | MARTINEZ, RODRIGUEZ/ROSALBA | TSSSA001550 | 1,840.36 | 31/03/2020 | 1 |
| M03025 | MALDONADO, REYES/RODRIGO CANDELARIO | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02031 | MARTINEZ, REYNOSO/SOCORRO | TSSSA001031 | 1,894.76 | 31/03/2020 | 1 |
| M03004 | MASCORRO, REYES/SAN JUANITA HILARIA | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M03004 | MARTINEZ, RODRIGUEZ/SANDRA YADIRA | TSSSA017576 | 928.29 | 31/03/2020 | 9 |
| M01011 | MARTI&ON, SANCHEZ/ASCENCION | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03025 | MARTINEZ, SIDRIAN/AMALIA | TSSSA003155 | 1,235.20 | 31/03/2020 | 9 |
| M02036 | MAYORGA, SAN MARTIN/ALMA GLORIA | TSSSA017622 | 1,347.38 | 31/03/2020 | 9 |
| M02047 | MARTINEZ, SANCHEZ/MARIA CRISTINA | TSSSA002431 | 1,538.16 | 31/03/2020 | 1 |
| M01004 | MARTINEZ, SALOMON/DAVID | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03025 | MATA, SANTOS/GUILLERMO | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02068 | MARTINEZ, SANTAMARIA/GILBERTO | TSSSA017634 | 1,024.51 | 31/03/2020 | 1 |
| M01004 | MANCILLA, SALINAS/GABRIEL | TSSSA001550 | 1,824.58 | 31/03/2020 | 9 |
| M03022 | MACIAS, SAENZ/HEYDY | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M01008 | MARTINEZ, SANCHEZ/JUAN ISAURO | TSSSA000326 | 2,471.75 | 31/03/2020 | 1 |
| M01006 | MARTINEZ, SEGURA/KAREN DANIELLA | TSSSA000092 | 2,224.72 | 31/03/2020 | 9 |
| M02035 | MARTINEZ, SANCHEZ/LAURA NOELIA | TSSSA017605 | 1,715.36 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MARTINEZ,SARAVIA/NANCY SUSANA | TSSSA001031 | 1,040.20 | 31/03/2020 | 9 |
| M01007 | MANAUTOU,SAUCEDO/RODOLFO | TSSSA017581 | 2,398.35 | 31/03/2020 | 1 |
| M03005 | MARTINEZ,SERRANO/RUBEN ALONSO | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M03024 | MALDONADO,SALDIERNA/SOLEDAD | TSSSA002192 | 536.80 | 31/03/2020 | 9 |
| M02034 | MALDONADO,TREJO/ANA LILIA | TSSSA002431 | 815.43 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,TORRES/CHRISTIAN CORAL | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M02105 | MARTINEZ,TORRES/GRACIELA | TSSSA000186 | 2,224.82 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,TORRES/JESUS ANTONIO | TSSSA017576 | 515.13 | 31/03/2020 | 9 |
| M01004 | MALLOZZI,TREVI&O/JORGE ARTURO | TSSSA002192 | 587.50 | 31/03/2020 | 1 |
| M02105 | MALDONADO,TORRES/JORGE | TSSSA017581 | 1,974.82 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,TOVAR/LAZARO | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M02107 | MARTINEZ,TORRES/LUCIANA | TSSSA017581 | 2,331.61 | 31/03/2020 | 1 |
| M03022 | MARTINEZ,TORRES/OYUQUI | TSSSA017605 | 1,282.70 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,TREJO/OLIBIA | TSSSA017581 | 1,912.32 | 31/03/2020 | 9 |
| M02112 | MARTINEZ,TORRES/SARA | TSSSA002431 | 2,189.89 | 31/03/2020 | 1 |
| M02073 | MARTINEZ,TORRES/SANDRA LUZ | TSSSA017581 | 872.69 | 31/03/2020 | 9 |
| M03022 | MARTINEZ,TEJEDA/VERONICA | TSSSA017552 | 705.00 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,URBINA/ANA SILVIA | TSSSA017552 | 1,240.20 | 31/03/2020 | 9 |
| M02038 | MARTINEZ,URBINA/JULIA | TSSSA002776 | 462.50 | 31/03/2020 | 1 |
| M01004 | MACIAS,URZUA/LUIS OSCAR | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M02105 | MARTINEZ,VASQUEZ/ANGELINA | TSSSA017576 | 2,017.73 | 31/03/2020 | 1 |
| M03024 | MARTINEZ,VILLANUEVA/ABRAHAM | TSSSA017576 | 1,177.70 | 31/03/2020 | 1 |
| M01006 | MALDONADO,VIGIL/CARLOS ARTURO | TSSSA000092 | 2,224.72 | 31/03/2020 | 9 |
| M03025 | MALDONADO,VAZQUEZ/CLAUDIA LUCIA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02035 | MATA,VALDEZ/EVERARDO | TSSSA017605 | 1,840.36 | 31/03/2020 | 1 |
| M03025 | MARTINEZ,VAZQUEZ/HUGO FRANCISCO | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02088 | MARTINEZ,VARELA/JOSE DE JESUS | TSSSA001031 | 2,398.35 | 31/03/2020 | 1 |
| M03021 | MARTINEZ,VARELA/LAURA AIDEE | TSSSA001031 | 1,292.70 | 31/03/2020 | 9 |
| M02105 | MARTINEZ,VILLARREAL/MA GUADALUPE | TSSSA002192 | 2,162.32 | 31/03/2020 | 1 |
| M02088 | MARTINEZ,VERA/SILVIA | TSSSA002431 | 2,335.85 | 31/03/2020 | 1 |
| M01006 | MAR,ZARATE/ADRIANA | TSSSA001031 | 1,637.31 | 31/03/2020 | 9 |
| M02058 | MARTINEZ,ZAMORANO/DOMINGO | TSSSA001031 | 1,687.61 | 31/03/2020 | 1 |
| M01008 | MATA,ZU&IGA/EDUARDO | TSSSA017576 | 2,123.54 | 31/03/2020 | 1 |
| M02105 | MATA,ZU&IGA/GUADALUPE | TSSSA000903 | 2,080.23 | 31/03/2020 | 1 |
| M02105 | MAR,ZARATE/OLGA LIDIA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02066 | MATA,ZAPATA/SILVIA EDITH | TSSSA017552 | 618.86 | 31/03/2020 | 9 |
| M03025 | MARTINEZ,ZU&IGA/VICTOR YUNNUEL | TSSSA017610 | 960.20 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MENDEZ,/ABRAHAM | TSSSA017634 | 462.50 | 31/03/2020 | 9 |
| M02112 | MELLADO,ARELLANO/CELIA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02105 | MEDINA,DEL ANGEL/IVONNE | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M03025 | MENDOZA,AGUIRRE/LUIS FRANCISCO | TSSSA002431 | 533.47 | 31/03/2020 | 9 |
| M01004 | MENCHACA,ALANIS/LUIS MANUEL | TSSSA001031 | 2,443.13 | 31/03/2020 | 1 |
| M03018 | MELENDEZ,ALANIS/MA. MONSERRAT | TSSSA017552 | 1,267.63 | 31/03/2020 | 1 |
| M02107 | MEJIA,ALCANTAR/MARGARITA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M03024 | MENDIOLA,ALVARADO/OLGA LUCIA | TSSSA017605 | 536.80 | 31/03/2020 | 1 |
| M03019 | MENDEZ,ALTAMIRANO/SILVIA | TSSSA017634 | 1,562.70 | 31/03/2020 | 1 |
| M01004 | MENCHACA,ALANIS/SANTIAGO ALBERTO | TSSSA001031 | 1,824.58 | 31/03/2020 | 9 |
| CF41015 | MEJIA,BARRIENTOS/FRANCISCO | TSSSA017610 | 650.00 | 31/03/2020 | 1 |
| M01006 | MEJIA,BARRIENTOS/GABRIEL | TSSSA017610 | 2,224.72 | 31/03/2020 | 9 |
| M02105 | MENDOZA,BRACAMONTES/MIGUEL ANGEL | TSSSA017622 | 1,955.23 | 31/03/2020 | 1 |
| M02036 | MENDOZA,BALLESTEROS/SUJEY | TSSSA000092 | 1,452.90 | 31/03/2020 | 9 |
| M02035 | MENDOZA,CONTRERAS/MARIA AIDE | TSSSA017576 | 1,422.75 | 31/03/2020 | 1 |
| M03025 | MEDRANO,CASTILLO/MARIA DEL CARMEN | TSSSA017605 | 933.47 | 31/03/2020 | 9 |
| M02015 | MEDINA,CHAIRES/IMELDA | TSSSA017576 | 1,367.73 | 31/03/2020 | 9 |
| M01004 | MEDINA,CASTRO/JUAN JAVIER | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02105 | MENDEZ,CASTILLO/JUANITA | TSSSA017622 | 712.50 | 31/03/2020 | 1 |
| M02105 | MEDINA,CISNEROS/JUANA CATALINA | TSSSA002431 | 1,720.71 | 31/03/2020 | 1 |
| M03025 | MENDOZA,COTO/OLGA | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| M03021 | MELGAREJO,CORTEZ/PAOLA INOCENCIA | TSSSA017581 | 1,292.70 | 31/03/2020 | 9 |
| M03025 | MELENDEZ,CASTILLO/RICARDA | TSSSA017581 | 995.97 | 31/03/2020 | 9 |
| M03004 | MENDEZ,CARVAJAL/JOSE RAMON | TSSSA017576 | 1,206.36 | 31/03/2020 | 1 |
| M02003 | MENDOZA,CRUZ/YOANA GUADALUPE | TSSSA017581 | 683.69 | 31/03/2020 | 9 |
| M02036 | MENDOZA, DIAZ/ARACELY | TSSSA017646 | 884.88 | 31/03/2020 | 9 |
| M02007 | MENDEZ,DESILOS/MARIA CRISTINA | TSSSA017576 | 1,578.29 | 31/03/2020 | 1 |
| M03013 | MENDOZA, DIAZ/PEDRO GERARDO | TSSSA002431 | 1,585.19 | 31/03/2020 | 1 |
| M01006 | MELO,DELGADO/PEDRO ENRIQUE | TSSSA017581 | 2,224.72 | 31/03/2020 | 9 |
| M03025 | MENDOZA,DURAN/PERLA NIRIA | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M01006 | MENDOZA,DAHER/YASMINA ARACELI | TSSSA017581 | 2,224.72 | 31/03/2020 | 9 |
| M01007 | MERCADO,ESPINOSA/JUANA | TSSSA017581 | 2,398.35 | 31/03/2020 | 1 |
| M02058 | MEDINA,ESCOBAR/MIRALDELLY | TSSSA017552 | 1,346.14 | 31/03/2020 | 1 |
| M03025 | MENDOZA,FLORES/EVERARDO ARTEMIO | TSSSA017622 | 257.57 | 31/03/2020 | 9 |
| M03006 | MERCADO,GUDI&O/ADAN GUILLERMO | TSSSA002431 | 1,290.33 | 31/03/2020 | 9 |
| M03023 | MENDOZA,GUTIERREZ/ALMA LORENA | TSSSA002624 | 848.40 | 31/03/2020 | 1 |
| M02036 | MENDOZA,GARCIA/BRISSA AIDE | TSSSA003155 | 1,347.38 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | MEDELLIN,GALVAN/CLAUDIA PATRICIA | TSSSA001772 | 1,265.54 | 31/03/2020 | 9 |
| M03025 | MENDOZA,GUTIERREZ/FABIOLA MACARENA | TSSSA017646 | 515.13 | 31/03/2020 | 9 |
| M03005 | MELENDEZ,GUARDIOLA/HEBERTO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03023 | MEZA,GUERRERO/LAURO | TSSSA017552 | 1,245.20 | 31/03/2020 | 9 |
| M03020 | MELLADO,GONZALEZ/MARIELA | TSSSA017581 | 1,240.20 | 31/03/2020 | 1 |
| M02107 | MERCADO,GARCIA/NORA HILDA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03023 | MERCADO,GARCIA/OFELIA | TSSSA001772 | 462.50 | 31/03/2020 | 1 |
| M02042 | MEDINA,GARCIA/JOSE OCTAVIO | TSSSA017576 | 1,081.36 | 31/03/2020 | 9 |
| M03018 | MERCADO,GUDI&O/REYES | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02107 | MEDINA,GARCIA/RAQUEL | TSSSA002431 | 1,708.57 | 31/03/2020 | 1 |
| M03025 | MEDRANO,GARCIA/SARA | TSSSA017552 | 497.57 | 31/03/2020 | 9 |
| M01006 | MENA,GUERRA/VICTOR | TSSSA001463 | 1,762.22 | 31/03/2020 | 9 |
| M03025 | MENDOZA,GUTIERREZ/VIRGINIA | TSSSA019086 | 772.70 | 31/03/2020 | 9 |
| M03004 | MELLADO,GONZALEZ/VALENTIN | TSSSA017581 | 1,738.04 | 31/03/2020 | 1 |
| M02073 | MERINOS,HERRERA/GLADYS ARIANNA | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M02042 | MENDEZ,HERNANDEZ/JOEL | TSSSA017605 | 1,025.54 | 31/03/2020 | 9 |
| M01006 | MENDEZ,HERNANDEZ/OLIVER NILTON | TSSSA017576 | 1,993.04 | 31/03/2020 | 1 |
| M02036 | MEDINA,HINOJOSA/YADIRA | TSSSA000092 | 1,122.77 | 31/03/2020 | 9 |
| M02036 | MEDINA,I&IGUEZ/BRENDA MARIA | TSSSA017576 | 884.88 | 31/03/2020 | 9 |
| M02036 | MENDOZA,IZAGUIRRE/KARINA SANJUANITA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M02048 | MENDEZ,IBARRA/ORALIA | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M02107 | MENDIOLA,INFANTE/SUSANA VIRGINIA | TSSSA017576 | 2,162.42 | 31/03/2020 | 1 |
| M01011 | MEZA,LOPEZ/EDUARDO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02105 | MERAZ,LEAL/GUILLERMO | TSSSA017622 | 587.50 | 31/03/2020 | 1 |
| M03019 | MENDEZ,LOPEZ/JESUS | TSSSA002192 | 1,279.30 | 31/03/2020 | 1 |
| M01010 | MEDRANO,MORLET/ALEJANDRO VICENTE | TSSSA002431 | 2,151.61 | 31/03/2020 | 1 |
| M02105 | MENDIOLA,MORALES/ADELA | TSSSA002192 | 2,224.82 | 31/03/2020 | 1 |
| M02105 | MELCHOR,MARTINEZ/ALEJANDRA | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M02036 | MENDIOLA,MARTINEZ/ANA LAURA | TSSSA017622 | 1,347.38 | 31/03/2020 | 9 |
| M02107 | MERCADO,MOLINA/ANA EDITH | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02036 | MEDINA,MORALES/FLORENCIA | TSSSA017646 | 884.88 | 31/03/2020 | 9 |
| M02035 | MENDEZ,MENDEZ/FLOR DE LIZ | TSSSA002192 | 775.95 | 31/03/2020 | 1 |
| CF41075 | MEDINA,MARTINEZ/GUILLERMO | TSSSA017622 | 650.00 | 31/03/2020 | 1 |
| M03025 | MENDEZ,MARTINEZ/GUILLERMO | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M03025 | MENDEZ,MUEDANO/GILBERTO | TSSSA017634 | 1,262.70 | 31/03/2020 | 9 |
| CF41057 | MELCHOR,MARTINEZ/HUMBERTO | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M02035 | MELENDEZ,MALDONADO/MA. DE JESUS | TSSSA000565 | 1,735.25 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | MENDEZ, MONTOYA/JUAN DE DIOS | TSSSA001031 | 1,292.70 | 31/03/2020 | 1 |
| M01004 | MENDOZA, MUZQUIZ/LETICIA ARACELI | TSSSA001031 | 2,443.13 | 31/03/2020 | 1 |
| M03025 | MEDRANO, MARTINEZ/LIBIO ALEJANDRO | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03025 | MERAZ, MARTINEZ/MARIANA | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02107 | MENDEZ, MELCHOR/MARIA NOHEMI | TSSSA002320 | 2,331.61 | 31/03/2020 | 1 |
| M01006 | MEDELLIN, MORLET/PATRICIA | TSSSA017581 | 1,762.22 | 31/03/2020 | 9 |
| M02105 | MENDIOLA, MORALES/PETRA | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M02107 | MENDEZ, MONTELONGO/REYNA ELIZABETH | TSSSA017622 | 1,974.92 | 31/03/2020 | 1 |
| M03020 | MENDEZ, MENDEZ/SILVIA ADAMAR | TSSSA002192 | 1,302.70 | 31/03/2020 | 1 |
| M02082 | MEZA, MEZA/MA. TERESA | TSSSA002431 | 1,779.07 | 31/03/2020 | 1 |
| M03004 | MENDOZA, NAVA/JOSE JESUS | TSSSA017581 | 1,738.04 | 31/03/2020 | 1 |
| M02107 | MENDOZA, NAJERA/MIRNA DALETH | TSSSA001031 | 1,273.04 | 31/03/2020 | 1 |
| M02058 | MENDOZA, NAVA/PATRICIA | TSSSA017581 | 1,687.61 | 31/03/2020 | 1 |
| M02107 | MEZQUITIC, OSORIO/EDZON MISAEL | TSSSA017552 | 1,912.42 | 31/03/2020 | 1 |
| M02029 | MEDINA, OLGUIN/JOEL ANGEL | TSSSA001714 | 712.50 | 31/03/2020 | 1 |
| CF41058 | MENDEZ, ONAINDIA/JAVIER FRANCISCO | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M03005 | MENDOZA, PEREZ/MARIA DE LOS ANGELES | TSSSA001550 | 1,290.33 | 31/03/2020 | 9 |
| M02088 | MENDOZA, PALACIOS/BERTHA ISABEL | TSSSA017605 | 2,398.35 | 31/03/2020 | 1 |
| M02110 | MELLADO, PEREZ/BLANCA | TSSSA001031 | 2,142.35 | 31/03/2020 | 1 |
| M01008 | MENDEZ, PEREZ/ELEAZAR | TSSSA017622 | 712.50 | 31/03/2020 | 1 |
| M01014 | MENDOZA, PEREZ/JUAN WALFRE | TSSSA002052 | 2,478.96 | 31/03/2020 | 1 |
| M02036 | MENDEZ, PEREZ/LUZ ROSARIO | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02105 | MELGOZA, PEREZ/NORMA EDITH | TSSSA017593 | 1,974.82 | 31/03/2020 | 9 |
| CF41057 | MENDOZA, QUI&ONES/JORGE LUIS | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M01006 | MEZA, ROJAS/ALBERTO | TSSSA002443 | 650.00 | 31/03/2020 | 1 |
| M02063 | MEDINA, RODRIGUEZ/JOSE ANTONIO | TSSSA001031 | 1,294.29 | 31/03/2020 | 1 |
| M02036 | MEDINA, RODRIGUEZ/ALFADALIA | TSSSA017552 | 1,124.88 | 31/03/2020 | 9 |
| CF34263 | MELLADO, DEL RIO/MARIA ANGELICA | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M03023 | MENESES, RUIZ/ALMA ISIS | TSSSA001031 | 1,210.20 | 31/03/2020 | 1 |
| M02050 | MEDRANO, REYNA/ANA ELIZABETH | TSSSA001550 | 1,065.75 | 31/03/2020 | 9 |
| M02073 | MENDEZ, RIVERA/CINTIA PATRICIA | TSSSA019074 | 872.69 | 31/03/2020 | 9 |
| M03020 | MENDEZ, RESENDIZ/MARIA ESTHER | TSSSA002431 | 1,552.70 | 31/03/2020 | 1 |
| M03004 | MENESES, RICO/EDUARDO | TSSSA017610 | 1,396.19 | 31/03/2020 | 1 |
| M02073 | MENESES, RICO/ENRIQUE | TSSSA017593 | 872.69 | 31/03/2020 | 9 |
| M03002 | MENA, RODRIGUEZ/MARIA FERNANDA | TSSSA017552 | 1,458.89 | 31/03/2020 | 1 |
| M02036 | MENESES, RICO/GLORIA MARGARITA | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| M03011 | MEDINA, RAMIREZ/JULIAN | TSSSA001031 | 1,538.16 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03011 | MEDINA,RODRIGUEZ/JUAN FRANCISCO | TSSSA001550 | 1,200.44 | 31/03/2020 | 1 |
| M02107 | MEZA,ROSTRO/LAURA ELENA | TSSSA002431 | 1,273.04 | 31/03/2020 | 1 |
| M02107 | MENTADO,ROCHA/LUCIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | MENDEZ,RODRIGUEZ/PEDRO OSCIEL | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M02081 | MENDEZ,RESENDIZ/MA DEL ROSARIO | TSSSA002431 | 1,050.45 | 31/03/2020 | 1 |
| M02036 | MENDOZA,RODRIGUEZ/SAGRARIO | TSSSA017581 | 990.40 | 31/03/2020 | 9 |
| M02107 | MENCHACA,RODRIGUEZ/MARIA DEL SOCORRO | TSSSA017576 | 2,162.42 | 31/03/2020 | 1 |
| M03025 | MENDEZ,SALAZAR/ANDRES | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M02105 | MENDOZA,SALAZAR/ARACELI | TSSSA002776 | 712.50 | 31/03/2020 | 1 |
| M03025 | MENDEZ,SAUCEDO/JOSE ANTONIO | TSSSA017581 | 1,262.70 | 31/03/2020 | 9 |
| M02107 | MENDOZA,SALINAS/JOSE ANTONIO | TSSSA017605 | 2,331.61 | 31/03/2020 | 1 |
| M02107 | MELO,SANTIAGO/CATALINA | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M02107 | MERINO,SIERRA/DORA GUADALUPE | TSSSA002431 | 960.54 | 31/03/2020 | 1 |
| M02038 | MELENDEZ,SALDIVAR/EDUARDO | TSSSA000010 | 309.43 | 31/03/2020 | 9 |
| M03025 | MELENDEZ,SOTO/GUADALUPE | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03022 | MENDOZA,SALAZAR/HUGO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M01006 | MENDEZ,SANCHEZ/HILDA ROSALVA | TSSSA017576 | 1,833.04 | 31/03/2020 | 9 |
| M03025 | MENDOZA,SANCHEZ/JUAN MANUEL | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M03025 | MENDOZA,SANTANDER/JORGE | TSSSA001550 | 995.97 | 31/03/2020 | 9 |
| M02107 | MENDOZA,SANCHEZ/MARIA DE LA LUZ | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02107 | MEZA,SOBREVILLA/PATRICIA | TSSSA002431 | 2,331.61 | 31/03/2020 | 1 |
| M02036 | MEDELLIN,SALDIERNA/TERESA | TSSSA002431 | 1,452.90 | 31/03/2020 | 9 |
| M03025 | MEJIA,TOVIAS/MELISSA EKATHYEVA | TSSSA017552 | 515.13 | 31/03/2020 | 9 |
| M01007 | MEDINA,TORRES/NORMA ALICIA | TSSSA017576 | 2,240.94 | 31/03/2020 | 1 |
| M03025 | MENDOZA,TENA/RAUL EDUARDO | TSSSA001550 | 1,262.70 | 31/03/2020 | 9 |
| M02107 | MEDINA,TORRES/SUSANA | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | MECOTT,TREVI&O/VILMA OLIMPIA | TSSSA019074 | 990.40 | 31/03/2020 | 9 |
| M02107 | MEDELLIN,VEGA/ELVIRA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03005 | MEZA,VALDIVIA/HORTENCIA | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02036 | MEZA,VEGA/LUCIA | TSSSA017581 | 990.40 | 31/03/2020 | 9 |
| M03004 | MENDEZ,VELAZQUEZ/MARIO ALEJANDRO | TSSSA002554 | 712.50 | 31/03/2020 | 1 |
| M03024 | MEDINA,ZERTUCHE/CRISTOBAL | TSSSA001772 | 855.90 | 31/03/2020 | 1 |
| M02107 | MEDINA,ZU&IGA/HILDA GUADALUPE | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M02058 | MEDINA,ZERTUCHE/REFUGIO | TSSSA002776 | 1,596.14 | 31/03/2020 | 1 |
| M03022 | MIRELES,ARRIAGA/DANIEL HIRAM | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02068 | MIER,ALCAZAR/HUGO | TSSSA017610 | 1,836.02 | 31/03/2020 | 1 |
| M02105 | MIRELES,AGUIRRE/LIZANIA | TSSSA017593 | 1,091.61 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02005 | MILLER,CASTILLO/ARNOL | TSSSA001772 | 400.00 | 31/03/2020 | 9 |
| M03021 | MIRAFUENTES,ESPINOSA/ROSA VELIA | TSSSA017552 | 400.00 | 31/03/2020 | 9 |
| M01004 | MIRANDA,FLORES/SALOMON | TSSSA001031 | 2,630.63 | 31/03/2020 | 1 |
| M03023 | MIRANDA,FLORES/SERVANDO MIZAE | TSSSA017593 | 1,272.70 | 31/03/2020 | 1 |
| M03025 | MIRAFUENTES,GARCIA/CARLOS ENRIQUE | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M03020 | MILAN,GONZALEZ/CRISTINA | TSSSA000553 | 1,427.70 | 31/03/2020 | 1 |
| M02105 | MIRANDA,GOMEZ/MARIA ESTHER | TSSSA017581 | 2,224.82 | 31/03/2020 | 1 |
| M02107 | MIGUEL,GONZALEZ/JUANA MARIA | TSSSA017581 | 2,331.61 | 31/03/2020 | 1 |
| M02015 | MIRELES,GARIBAY/ZULAMY YAHAIRA | TSSSA017576 | 1,367.73 | 31/03/2020 | 9 |
| M02029 | MILLER,HERNANDEZ/NARNO | TSSSA017552 | 1,490.11 | 31/03/2020 | 1 |
| M02077 | MIRELES,LEAL/NORA GUADALUPE | TSSSA002431 | 2,489.09 | 31/03/2020 | 1 |
| M02035 | MIRANDA,NEGRETE/ROSA MARIA | TSSSA001463 | 1,840.36 | 31/03/2020 | 1 |
| M02032 | MIRANDA,PODESTA/LUCRECIA | TSSSA001772 | 2,301.25 | 31/03/2020 | 1 |
| M02105 | MIRANDA,QUILANTAN/ROSA ISELA | TSSSA017581 | 2,224.82 | 31/03/2020 | 1 |
| M03020 | MIRELES,RUIZ/ALEXANDER GASPAR | TSSSA001031 | 1,302.70 | 31/03/2020 | 1 |
| CF41031 | MICHEL,RAMIREZ/JAVIER | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03020 | MIRELES,RUIZ/ROSSANA GUADALUPE | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M02105 | MIRANDA,SALDA&A/GABRIELA | TSSSA000413 | 2,162.32 | 31/03/2020 | 1 |
| M01006 | MIRELES,SALAZAR/MARTHA ALEJANDRINA | TSSSA017610 | 2,224.72 | 31/03/2020 | 9 |
| M02036 | MIRELES,URESTI/CECILIO BALTAZAR | TSSSA003155 | 757.46 | 31/03/2020 | 9 |
| M03023 | MONTELONGO,ALCOCER/ALEXIS ANAI | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M03025 | MORRIS,ALMARAZ/JOSE CARLOS | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M02105 | MONTENEGRO,AMAYA/DIANA LUZ | TSSSA017576 | 1,955.23 | 31/03/2020 | 1 |
| M02015 | MORENO,ALMARAZ/ELIZABETH | TSSSA017605 | 1,512.32 | 31/03/2020 | 9 |
| M02042 | MONDRAGON,ABDALA/JOSE HECTOR | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M01006 | MORENO,ALVAREZ/KARINA DE LOS SANTOS | TSSSA017610 | 240.00 | 31/03/2020 | 9 |
| M03019 | MOSQUEDA,ALVAREZ/MA. MAGDALENA | TSSSA017622 | 1,410.20 | 31/03/2020 | 1 |
| M03005 | MORALES,DEL ANGEL/MARTIN | TSSSA002431 | 827.83 | 31/03/2020 | 9 |
| M02036 | MORA,ARGUELLES/MATILDE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02050 | MORA,ARGUELLES/MARGARITA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02105 | MOCTEZUMA,ARREOLA/NURIA MAGALY | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M02105 | MORALES,ALVAREZ/MA. VALERIA | TSSSA000746 | 1,168.41 | 31/03/2020 | 1 |
| M02015 | MOTA,BARRON/ANTONIO | TSSSA017576 | 1,374.32 | 31/03/2020 | 9 |
| M01004 | MOJARRO,BAZAN/CRISTIAN EDGARDO | TSSSA002431 | 462.50 | 31/03/2020 | 1 |
| M01011 | MORENO,BERTHIER/JESUS | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M01009 | MONTALVO,BALDERAS/JOSE JAIME | TSSSA017576 | 2,514.61 | 31/03/2020 | 1 |
| M02107 | MONTALVO,CHARLES/MA. ALICIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MORENO,CRUZ/BLANCA LETICIA | TSSSA001550 | 990.40 | 31/03/2020 | 9 |
| M02036 | MORALES,CEBALLOS/CRUSI JUANI | TSSSA001031 | 1,452.90 | 31/03/2020 | 9 |
| M03021 | MOTA,CANTU/ELI ELIUD | TSSSA017610 | 1,015.97 | 31/03/2020 | 9 |
| M01006 | MORALES,CRUZ/FEDERICO | TSSSA018514 | 2,224.72 | 31/03/2020 | 9 |
| M02048 | MOCTEZUMA,CARRERA/FRANCISCO MANUEL | TSSSA001772 | 1,010.19 | 31/03/2020 | 9 |
| CF41089 | MONTEMAYOR,CANTU/HORTENCIA | TSSSA017605 | 587.50 | 31/03/2020 | 1 |
| M03022 | MORENO,COBOS/MARIA HILARIA | TSSSA001031 | 1,220.20 | 31/03/2020 | 1 |
| M02105 | MORALES,COBOS/HILDA AIME | TSSSA017622 | 1,367.73 | 31/03/2020 | 1 |
| M02107 | MOLINA,CALIXTO/MARIA ISABEL | TSSSA001550 | 1,273.04 | 31/03/2020 | 1 |
| M02107 | MOCTEZUMA,CARRERA/IMELDA FABIOLA | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M03004 | MOGUEL,COJ/JAQUELINE DE LOS ANGELES | TSSSA017634 | 1,738.04 | 31/03/2020 | 1 |
| M01006 | MONITA,CARRE&O/JUAN GABRIEL | TSSSA001031 | 240.00 | 31/03/2020 | 9 |
| M03025 | MORALES,CERVANTES/JOSE DE JESUS | TSSSA017593 | 1,040.20 | 31/03/2020 | 9 |
| M01014 | MORALES,CORTES/MARIA LUISA | TSSSA000186 | 2,478.96 | 31/03/2020 | 1 |
| M02031 | MORENO,COSTILLA/LETICIA | TSSSA017610 | 1,894.76 | 31/03/2020 | 1 |
| M02107 | MONDRAGON,CASTRO/MA. DE LA LUZ | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03025 | MORADO,CHAVEZ/MA. DE LOS ANGELES | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| CF40003 | MOLINA,COVARRUBIAS/MAIRA GUADALUPE | TSSSA002776 | 650.00 | 31/03/2020 | 1 |
| M01008 | MORENO,CALDERON/NINETH MARICELA | TSSSA017581 | 2,471.75 | 31/03/2020 | 1 |
| M01006 | MORENO,CASTRO/RAUL RAMIRO | TSSSA017581 | 2,224.72 | 31/03/2020 | 9 |
| M03025 | MONTOYA,CAVAZOS/SUSANA | TSSSA002431 | 266.73 | 31/03/2020 | 9 |
| CF41058 | MORENO,CASTRO/OMAR | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M03024 | MORALES,DELGADO/GUADALUPE | TSSSA017646 | 721.73 | 31/03/2020 | 9 |
| M01009 | MONTEMAYOR,DANACHE/JORGE MARIO | TSSSA001014 | 2,711.39 | 31/03/2020 | 1 |
| M02105 | MONTOYA,ENRIQUEZ/ANA VELIA | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M02112 | MORALES,ESTRADA/MARTHA ELENA | TSSSA002431 | 2,189.89 | 31/03/2020 | 1 |
| M02036 | MONTOYA,ESPINOZA/SUGEY | TSSSA017581 | 900.27 | 31/03/2020 | 9 |
| CF41056 | MORALES,FLORES/MARCO ANTONIO | TSSSA017581 | 650.00 | 31/03/2020 | 1 |
| M02031 | MORALES,FERRETIZ/NORMA ANGELICA | TSSSA002431 | 2,423.38 | 31/03/2020 | 1 |
| M02073 | MORENO,FLORES/VICTOR MANUEL | TSSSA017622 | 1,264.81 | 31/03/2020 | 1 |
| M02107 | MORALES,FLORES/VERONICA FABIANA | TSSSA001550 | 1,771.07 | 31/03/2020 | 1 |
| M01006 | MORALES,FLORES/YOLANDA | TSSSA000010 | 1,593.04 | 31/03/2020 | 9 |
| M02105 | MORALES,GURUBEL/AMIRA ARLETTE | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02035 | MOCTEZUMA,GONZALEZ/MARIA ALEJANDRA | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02035 | MORA,GUZMAN/ESTEFANIA | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M02105 | MONTES,GARCIA/EDGAR EFREN | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| CF41040 | MORA,GUZMAN/FRANCISCO | TSSSA017593 | 650.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02077 | MOYEDA,GARCIA/JESUSA | TSSSA001014 | 2,489.09 | 31/03/2020 | 1 |
| M03025 | MORRIS,GARZA/JAIME | TSSSA017576 | 257.57 | 31/03/2020 | 9 |
| M01007 | MORENO,GONZALEZ/JOSE JUAN | TSSSA002192 | 1,274.45 | 31/03/2020 | 1 |
| M03020 | MOTA,GARCIA/JESUS ALBERTO | TSSSA017552 | 920.90 | 31/03/2020 | 1 |
| M02005 | MORALES,GURUBEL/LILIA ANA | TSSSA017581 | 1,335.19 | 31/03/2020 | 9 |
| M03020 | MOCTEZUMA,GONZALEZ/MATILDE | TSSSA017552 | 1,525.20 | 31/03/2020 | 1 |
| M03020 | MORENO,GERONIMO/MARGARITO | TSSSA017576 | 1,004.30 | 31/03/2020 | 9 |
| M03023 | MONRREAL,GONZALEZ/MARTIN | TSSSA001031 | 1,002.63 | 31/03/2020 | 1 |
| M02107 | MORENO,GARCIA/ROSA ORALIA | TSSSA000186 | 2,269.11 | 31/03/2020 | 1 |
| M03024 | MORENO,GOMEZ/SERGIO ENRIQUE | TSSSA002431 | 1,205.20 | 31/03/2020 | 1 |
| M01009 | MORALES,GURUBEL/VIRGILIO ALFREDO | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| M03023 | MORENO,GUEVARA/VLADIMIR | TSSSA017576 | 462.50 | 31/03/2020 | 1 |
| M03025 | MORALES,HERNANDEZ/BRENDA | TSSSA017605 | 995.97 | 31/03/2020 | 9 |
| M02107 | MORIN,HERNANDEZ/FABIOLA EVELIN | TSSSA017576 | 2,162.42 | 31/03/2020 | 1 |
| M02107 | MONROY,HUERTA/MARIA DE JESUS | TSSSA002431 | 2,144.11 | 31/03/2020 | 9 |
| M02042 | MONTERRUBIO,HERNANDEZ/RAMON | TSSSA000466 | 1,640.79 | 31/03/2020 | 1 |
| M02105 | MORENO,JUAREZ/AURORA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03025 | MORENO,JUAREZ/JOSE ANGEL | TSSSA001772 | 1,262.70 | 31/03/2020 | 9 |
| M03004 | MORENO,JARA/FRANCISCA | TSSSA017610 | 1,025.54 | 31/03/2020 | 9 |
| M02031 | MONTES,JAUREGUI/PAULA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M03020 | ,MOYEDA/JUAN MANUEL | TSSSA001031 | 1,552.70 | 31/03/2020 | 1 |
| M02107 | MONTES,DE LEON/AGAPITA | TSSSA001031 | 570.00 | 31/03/2020 | 1 |
| M01004 | MORA,LUNA/BENJAMIN | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02035 | MORENO,LARA/IGNACIO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03020 | MONTANTES,LOPEZ/MARTHA PATRICIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | MONTES,LOPEZ/RAUL IGNACIO | TSSSA017581 | 1,040.20 | 31/03/2020 | 9 |
| M02110 | MONTOYA,/MAGDA GUILLERMINA | TSSSA017552 | 1,143.13 | 31/03/2020 | 1 |
| M02029 | MORALES,/MARTHA CECILIA | TSSSA017552 | 1,878.91 | 31/03/2020 | 1 |
| M03025 | MONTES,MARTINEZ/MA. CATALINA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M01004 | MONTALVO,MORENO/CESAR CUTBERTO | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03025 | MONTES,MURO/JOSE EUGENIO | TSSSA017646 | 1,235.20 | 31/03/2020 | 9 |
| CF41057 | MORALES,MORENO/JOSE FRANCISCO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M03020 | MONTOYA,MAR/FE ESPERANZA | TSSSA001772 | 1,552.70 | 31/03/2020 | 1 |
| M03024 | MONTELONGO,MARTINEZ/FELIPE ANGEL | TSSSA017622 | 1,240.20 | 31/03/2020 | 9 |
| M02073 | MONTANTES,MARTINEZ/JUAN MANUEL | TSSSA017576 | 1,514.81 | 31/03/2020 | 1 |
| M03020 | MORALES,MORA/JULIO NARCISO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03025 | MONTOYA,MAGA&A/JESUS ALBERTO | TSSSA017552 | 257.57 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF41056 | MONCADA,MONCADA/LUIS GERARDO | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02036 | MORALES,MARTINEZ/LAURA NELY | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M03020 | MONTIJO,MALDONADO/MARIZA CONCEPCION | TSSSA017552 | 1,254.30 | 31/03/2020 | 1 |
| M03004 | MORALES,MATA/MIRNA ELISA | TSSSA019074 | 1,738.04 | 31/03/2020 | 1 |
| M01006 | MONTALVO,MORENO/PEDRO EUGENIO | TSSSA017581 | 2,224.72 | 31/03/2020 | 9 |
| M02107 | MONTES,MIRANDA/ROSALVA | TSSSA002431 | 260.00 | 31/03/2020 | 1 |
| M02105 | MORAN,MIRANDA/ROSA ISELA | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M02036 | MORALES,MARTINEZ/XOCHITL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | MONTOYA,NORIEGA/JOSE ANTONIO SERAPIO | TSSSA017581 | 1,040.20 | 31/03/2020 | 9 |
| M03025 | MOTA,NAVA/MARIA FERNANDA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03019 | MORENO,NAVA/LUCIA FRANCISCA | TSSSA017593 | 995.90 | 31/03/2020 | 1 |
| M03004 | MORA,OLIVO/ALICIA | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02105 | MOLINA,OROZCO/CLAUDIA ALBERTA | TSSSA002776 | 2,017.73 | 31/03/2020 | 1 |
| CF41060 | MOLINA,PACHICANO/ALMA GRACIELA | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M02107 | MORAZ,PEREZ/ANA LAURA | TSSSA001550 | 2,331.61 | 31/03/2020 | 1 |
| M02015 | MORENO,PECINA/DORA ELIA | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M01007 | MORENO,PESINAS/MA ELISA | TSSSA017605 | 2,398.36 | 31/03/2020 | 1 |
| M01011 | MORATO,PEGO/FREDESVINDA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02088 | MORALES,PEREZ/JORGE ULISES | TSSSA002431 | 1,274.45 | 31/03/2020 | 1 |
| M03025 | MORENO,PADILLA/LUCIANO | TSSSA000092 | 1,262.70 | 31/03/2020 | 9 |
| M01015 | MORALES,PINTO/MARCELA | TSSSA017581 | 1,951.12 | 31/03/2020 | 1 |
| M02016 | MONRRREAL,PEREZ/MARTIN | TSSSA001031 | 1,396.19 | 31/03/2020 | 1 |
| M01006 | MONTIEL,PEREZ/MARTHA | TSSSA017581 | 1,762.22 | 31/03/2020 | 9 |
| M02031 | MOLINA,PARDO/NORALBA | TSSSA002192 | 2,485.88 | 31/03/2020 | 1 |
| M03020 | MORENO,PEREZ/ROSA MARGARITA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03022 | MORENO,RUIZ/MARIA GUADALUPE | TSSSA002431 | 1,532.70 | 31/03/2020 | 1 |
| M02031 | MORENO,RAMIREZ/GRACIELA | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M01009 | MORALES,RUEDA/JULIO CESAR | TSSSA017610 | 2,711.39 | 31/03/2020 | 1 |
| M03023 | MORALES,RETA/KETZEL FERNANDO | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02107 | MONTERO,REYES/MIGUEL ANGEL | TSSSA000186 | 2,269.11 | 31/03/2020 | 1 |
| M02003 | MORALES,RODRIGUEZ/MARTINA DE JESUS | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M02107 | MORENO,RODRIGUEZ/NORMA LETICIA | TSSSA001031 | 1,833.57 | 31/03/2020 | 1 |
| M03005 | MORALES,REYES/NORMA EDITH | TSSSA017576 | 802.31 | 31/03/2020 | 1 |
| M02031 | MORENO,DE LA ROSA/MA. DEL PILAR | TSSSA017634 | 2,485.88 | 31/03/2020 | 1 |
| M03024 | MORENO,RUIZ/PAULA ESTHER | TSSSA017581 | 1,267.70 | 31/03/2020 | 1 |
| M02003 | MOLINA,REYES/MARIA DEL ROSARIO | TSSSA001031 | 1,738.04 | 31/03/2020 | 1 |
| M01004 | MORENO,ROQUE/SYLVIA CATALINA | TSSSA001031 | 2,505.63 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | MORALES,RUBALCABA/SONIA | TSSSA017576 | 1,245.20 | 31/03/2020 | 9 |
| M02107 | MONTALVO,RODRIGUEZ/VERONICA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02058 | MORALES,RIVERA/ZITA | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M03025 | MONTOYA,SANDOVAL/ERIK ROSENDO | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03022 | MONSIVAIS,SANTOS/OSCAR MARIO | TSSSA017605 | 946.80 | 31/03/2020 | 1 |
| CF41056 | MORALES,SANCHEZ/PABLO MIGUEL | TSSSA017581 | 650.00 | 31/03/2020 | 1 |
| M03011 | MORALES,SERVIN/PEDRO ANTONIO | TSSSA001550 | 1,475.66 | 31/03/2020 | 1 |
| M01007 | MORALES,SAIZ/MARIA DEL PILAR | TSSSA017605 | 2,085.85 | 31/03/2020 | 1 |
| CF41038 | MOYEDA,SEGURA/MA. DEL ROSARIO | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02107 | MORALES,SANCHEZ/SOYRE ALEJANDRA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M01006 | MONTANTES,TOVAR/MA. DE LOS ANGELES | TSSSA001014 | 2,412.22 | 31/03/2020 | 1 |
| M03025 | MOLINA,TERRAZAS/FRANCISCO JAVIER | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M03024 | MONTANTES,TREJO/LUIS GERARDO | TSSSA017552 | 918.47 | 31/03/2020 | 1 |
| M03025 | MORALES,TOVIAS/YOLANDA SYLVIA | TSSSA017593 | 995.97 | 31/03/2020 | 9 |
| M03025 | MOLINA,URESTI/JESUS ANTONIO | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| M03020 | MOLINA,VALDES/MARIA ANTONIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| CF40002 | MONGE,VALENZUELA/DORA LETICIA | TSSSA017540 | 462.50 | 31/03/2020 | 1 |
| M01006 | MORALES,VAZQUEZ/GEORGINA ELIZABETH | TSSSA017581 | 2,162.22 | 31/03/2020 | 1 |
| M03012 | MOLINA,VALDEZ/JAVIER | TSSSA002431 | 1,262.94 | 31/03/2020 | 1 |
| M02073 | MONTANTES,VARGAS/JUAN MANUEL | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M03025 | MONTANTES,VARGAS/LUIS GERARDO | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02048 | MORENO,VAZQUEZ/MOISES | TSSSA001772 | 273.84 | 31/03/2020 | 9 |
| M03006 | MONTA&O,VARGAS/MIGUEL ANGEL | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M02112 | MONROY,VAZQUEZ/NANCY | TSSSA002431 | 2,189.89 | 31/03/2020 | 1 |
| M03025 | MOTA,VAZQUEZ/RAQUEL | TSSSA017576 | 1,012.70 | 31/03/2020 | 9 |
| M03024 | MONTALVO,VERBER/RODOLFO DAMIAN | TSSSA017552 | 1,240.20 | 31/03/2020 | 9 |
| M03021 | MOLINA,VAZQUEZ/SERGIO ALBERTO | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02042 | MORENO,YEBRA/ANGELICA MARIA | TSSSA017581 | 341.85 | 31/03/2020 | 9 |
| M03022 | MORALES,ZAMORA/JUAN ENRIQUE | TSSSA001550 | 923.40 | 31/03/2020 | 1 |
| M01004 | MU&OZ,BAEZA/EDUARDO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | MU&OZ,BARRIOS/JUANA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M02082 | MU&OZ,BLANCO/JUANA ROSARIO | TSSSA002431 | 1,716.57 | 31/03/2020 | 1 |
| CF41013 | MU&IZ,BALLEZA/NIDIA YVONNE | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03024 | MU&OZ,BARRIOS/ROSALIA | TSSSA001550 | 1,267.70 | 31/03/2020 | 9 |
| M02073 | MU&IZ,CHAVEZ/CARLOS AMANDO | TSSSA017634 | 1,112.69 | 31/03/2020 | 9 |
| M03004 | MU&OZ,CAMACHO/JUAN GABRIEL | TSSSA017576 | 928.29 | 31/03/2020 | 9 |
| M02036 | MU&OZ,ESPINOZA/CLAUDIA PATRICIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MU&IZ,FORTUNA/YOLANDA CONCEPCION | TSSSA002431 | 2,224.82 | 31/03/2020 | 1 |
| CF41056 | MU&IZ,GALLEGOS/ALEJANDRO MARTIN | TSSSA017581 | 650.00 | 31/03/2020 | 1 |
| M03004 | MURILLO,GUEVARA/AMADO | TSSSA017605 | 1,488.04 | 31/03/2020 | 9 |
| M02031 | MU&IZ,GALLEGOS/MARIA DEL CARMEN | TSSSA002192 | 650.00 | 31/03/2020 | 1 |
| M02034 | MU&OZ,GONZALEZ/ERNESTINA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02048 | MURILLO,GUEVARA/GLORIA EDITH | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M03022 | MU&OZ,GRACIA/JORGE ERNESTO | TSSSA017634 | 1,282.70 | 31/03/2020 | 1 |
| M02112 | MU&IZ,GALLEGOS/LUIS FELIPE | TSSSA017576 | 2,055.95 | 31/03/2020 | 1 |
| M03025 | MU&IZ,GALLEGOS/LIMBER FRANCISCO | TSSSA019091 | 800.20 | 31/03/2020 | 9 |
| M02036 | MUJICA,GUAJARDO/LUCIA MAGALI | TSSSA002192 | 990.40 | 31/03/2020 | 9 |
| M02029 | MU&OZ,GOMEZ/MARCO ANTONIO | TSSSA017552 | 1,878.91 | 31/03/2020 | 1 |
| M02082 | MU&OZ,GONZALEZ/MONICA MARIA | TSSSA002431 | 1,068.02 | 31/03/2020 | 1 |
| M02036 | MU&IZ,GARCIA/NANCY EUNICE | TSSSA017634 | 1,452.90 | 31/03/2020 | 9 |
| M03023 | MU&OZ,HINOJOSA/ALEYDA | TSSSA002192 | 1,272.70 | 31/03/2020 | 1 |
| M03004 | MU&IZ,/JESUS MARIO | TSSSA017552 | 1,081.36 | 31/03/2020 | 9 |
| M03020 | MUNGUUA,JUAREZ/HILDA NOHEMI | TSSSA001772 | 1,490.20 | 31/03/2020 | 1 |
| CF41056 | MU&OZ,LAVIN/EDUARDO | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M02107 | MU&OZ,LULE/PATRICIA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M02105 | MURO,MARIN/ALEJANDRO CESAR | TSSSA001550 | 1,658.21 | 31/03/2020 | 1 |
| M02031 | MU&OZ,MARTINEZ/MARIA DE LA LUZ | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| CF41013 | MUNE,MALDONADO/MAYRA YURIDIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02036 | MU&IZ,NU&EZ/HECTOR GUSTAVO | TSSSA018514 | 990.40 | 31/03/2020 | 9 |
| M03021 | MU&OZ,PAZ/JOSE FELIX | TSSSA017576 | 730.07 | 31/03/2020 | 9 |
| M02036 | MURO,ROSALES/AMPARO | TSSSA001031 | 990.40 | 31/03/2020 | 9 |
| M01004 | MUNGUUA,RODRIGUEZ/LETICIA | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| CF41060 | MURAIRA,SALAZAR/JUAN JOSE | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02031 | MU&OZ,TORRES/ANGELICA | TSSSA017605 | 2,485.88 | 31/03/2020 | 1 |
| M02105 | MU&OZ,TAVERA/CAROL ZULEMA | TSSSA000186 | 1,154.11 | 31/03/2020 | 1 |
| M03025 | MU&IZ,VARGAS/MARIO | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| M02068 | MURILLO,ZAMARRIPA/AMADO | TSSSA017605 | 1,773.52 | 31/03/2020 | 1 |
| M02068 | MURILLO,ZAMARRIPA/ANTONIO | TSSSA017605 | 837.01 | 31/03/2020 | 1 |
| CF41076 | NAJERA,ALVAREZ/MA DEL CARMEN | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02081 | NAJERA,ALVAREZ/MARIA DEL SOCORRO | TSSSA017576 | 1,799.64 | 31/03/2020 | 1 |
| M02058 | NARVAEZ,ALANIS/SEVERIANA | TSSSA017552 | 1,533.64 | 31/03/2020 | 1 |
| M03024 | NAJERA,BARRIENTOS/CALLETANA | TSSSA017552 | 1,427.70 | 31/03/2020 | 1 |
| M02036 | NARVAEZ,BANDA/NANCY MARLET | TSSSA002192 | 1,122.77 | 31/03/2020 | 9 |
| M03021 | NAVA,BADILLO/MA. DEL OLVIDO | TSSSA017576 | 1,265.20 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | NAPOLES,CHRYS/BERTHA HERMINIA | TSSSA017552 | 515.13 | 31/03/2020 | 9 |
| M03019 | NAVA,CASTRO/FILIBERTO | TSSSA017622 | 1,410.20 | 31/03/2020 | 1 |
| M01006 | NAVARRETE,CALATAYUD/SILVIA | TSSSA001031 | 1,762.22 | 31/03/2020 | 9 |
| M02107 | NAVARRO,GARCIA/ALICIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02105 | NAVARRO,GUEVARA/CARINA | TSSSA017646 | 1,830.23 | 31/03/2020 | 9 |
| M01009 | NAVA,GRACIA PATRICIA | TSSSA017605 | 2,648.89 | 31/03/2020 | 1 |
| M03025 | NAVA,HERNANDEZ/AURELIO | TSSSA017634 | 1,262.70 | 31/03/2020 | 9 |
| M03025 | NAVA,HERNANDEZ/CRISTELA MIRTALDA | TSSSA017576 | 515.13 | 31/03/2020 | 9 |
| M03025 | NAJERA,HERNANDEZ/YENIRA | TSSSA000092 | 1,262.70 | 31/03/2020 | 9 |
| M01011 | NAJERA,LOZANO/JOSE EUGENIO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03022 | NAVARRETE,DE LEIJA/MARIA GUADALUPE | TSSSA002431 | 1,407.70 | 31/03/2020 | 1 |
| M02047 | NAVARRETE,DE LEIJA/JOEL ONOFRE | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02105 | NAVARRETE,DE LEIJA/PAULA PATRICIA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M03018 | NAVARRO,MARQUEZ/FRANCISCA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03025 | NAVARRETE,MARTINEZ/GRACIELA | TSSSA001031 | 995.97 | 31/03/2020 | 9 |
| M03025 | NARVAEZ,MALDONADO/HELIOS ANTONIO | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M03019 | NARVAEZ,MENDOZA/JUANA MARIA | TSSSA002192 | 1,500.20 | 31/03/2020 | 1 |
| M02015 | NARVAEZ,MORENO/JUAN CARLOS | TSSSA017576 | 1,367.73 | 31/03/2020 | 9 |
| M03023 | NAVA,MEJIA/JOSE LUIS | TSSSA002431 | 1,002.63 | 31/03/2020 | 1 |
| M03004 | NAVA,MARTINEZ/MARTHA ALICIA | TSSSA017622 | 1,390.79 | 31/03/2020 | 9 |
| M02105 | NAVA,MARTINEZ/RAQUEL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| CF41062 | NAVA,MU&OZ/SALOMON | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M03020 | NAVA,OLVERA/JOSE DOMINGO | TSSSA017552 | 1,212.70 | 31/03/2020 | 1 |
| M03024 | NAVA,OLVERA/NELY VANESSA | TSSSA017540 | 400.00 | 31/03/2020 | 1 |
| M02081 | NAZARIN,PALOMINO/ALMA LETICIA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M01006 | NAVA,PEREZ/LUIS FERNANDO | TSSSA017552 | 1,774.53 | 31/03/2020 | 1 |
| M01009 | NAVA,PI&A/ROBERTO | TSSSA017576 | 2,202.11 | 31/03/2020 | 1 |
| M02105 | NAJERA,RODRIGUEZ/MA. FAUSTINA | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M01010 | NAVARRO,SERRANO/ARMANDO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03005 | NAVA,SANCHEZ/EUGENIO | TSSSA002624 | 1,247.37 | 31/03/2020 | 1 |
| M02061 | NAVA,SALVADOR/LUCIA | TSSSA017622 | 1,264.81 | 31/03/2020 | 9 |
| M03019 | NAVARRO,TORRES/ROSA VELIA | TSSSA017610 | 1,500.20 | 31/03/2020 | 1 |
| M03021 | NAVARRO,VAZQUEZ/MARIO ALBERTO | TSSSA001031 | 1,292.70 | 31/03/2020 | 1 |
| M02031 | NAVARRO,VILLAFUERTE/NORA HILDA | TSSSA017581 | 2,485.88 | 31/03/2020 | 1 |
| M03025 | NETRO,DIAZ/ALFONSO | TSSSA017552 | 497.57 | 31/03/2020 | 9 |
| M02107 | NERI,GARCIA/MANUELA ELIZABETH | TSSSA000186 | 2,331.61 | 31/03/2020 | 1 |
| M01004 | NEVAREZ,RUAN/JUAN GERARDO | TSSSA001772 | 1,331.04 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | NEGRETE,SARABIA/BLANCA ROSA | TSSSA017622 | 2,224.92 | 31/03/2020 | 1 |
| M02107 | NEGRETE,SARABIA/MARIA ELENA | TSSSA000990 | 1,470.78 | 31/03/2020 | 1 |
| M02107 | NEGRETE,SARABIA/GRACIELA | TSSSA017576 | 1,937.09 | 31/03/2020 | 1 |
| M01009 | NEGRETE,SARABIA/RODOLFO | TSSSA017576 | 1,313.20 | 31/03/2020 | 1 |
| M01006 | NEGRETE,SARABIA/MARIA SUSANA | TSSSA017622 | 650.00 | 31/03/2020 | 1 |
| M03025 | NI&O,ARRATIA/ARMANDO | TSSSA017605 | 1,040.20 | 31/03/2020 | 9 |
| M03023 | NICASIO,ANTONIO/JUAN | TSSSA017552 | 1,182.70 | 31/03/2020 | 1 |
| M03023 | NIETO,CORDOVA/DAVID | TSSSA001031 | 1,210.20 | 31/03/2020 | 1 |
| M01004 | NIETO,CAMPOS/JUAN DE DIOS | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03005 | NICASIO,HERNANDEZ/GUADALUPE | TSSSA017576 | 1,202.31 | 31/03/2020 | 1 |
| M02015 | NI&O,MORENO/BRENDA NATALY | TSSSA017605 | 1,752.32 | 31/03/2020 | 9 |
| M03025 | NIETO,MONTEMAYOR/LUIS GERARDO | TSSSA002776 | 1,012.70 | 31/03/2020 | 9 |
| M03025 | NIETO,PEREZ/MARIA ALEJANDRA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03022 | NIETO,/PERLA CORAL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03019 | NIETO,PEREZ/NANCY | TSSSA017552 | 1,535.20 | 31/03/2020 | 1 |
| M02036 | NIETO,PEREZ/REBECA | TSSSA017552 | 1,534.88 | 31/03/2020 | 1 |
| M02035 | NIETO,PEREZ/MA. DEL SOCORRO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02035 | NI&O,RAMIREZ/JUANA | TSSSA017576 | 1,331.83 | 31/03/2020 | 1 |
| M03025 | NIEVES,RAMOS/PABLO | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M02015 | NIETO,RUIZ/SAMANTHA ARELY | TSSSA017552 | 1,607.73 | 31/03/2020 | 9 |
| M03024 | NIETO,VILLANUEVA/REY DAVID | TSSSA017552 | 1,177.70 | 31/03/2020 | 9 |
| M02112 | NORIEGA,CASTILLO/GIL ABAD | TSSSA017576 | 2,055.95 | 31/03/2020 | 1 |
| M02066 | NODAL,FLORES/MARGARITA | TSSSA017593 | 1,025.54 | 31/03/2020 | 9 |
| M03006 | NORIEGA,JUAREZ/ALEJANDRO | TSSSA001772 | 551.89 | 31/03/2020 | 9 |
| M01004 | NORBERTO,RODRIGUEZ/ADOLFO ARMANDO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02004 | NOLASCO,RASGADO/AIDA | TSSSA017552 | 1,331.36 | 31/03/2020 | 1 |
| M02036 | NOE,VILLARREAL/INDIRA | TSSSA001550 | 400.00 | 31/03/2020 | 1 |
| M03025 | NORIEGA,VASQUEZ/TEODORO | TSSSA017552 | 257.57 | 31/03/2020 | 9 |
| M03025 | NU&EZ,CABALLERO/CRISTINA MARGARITA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02107 | NU&EZ,CASTILLO/LILIANA KAREN | TSSSA002431 | 2,081.61 | 31/03/2020 | 1 |
| M01004 | NU&EZ,GARCIA/LUIS ANTONIO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02015 | NU&EZ,GONZALEZ/LILIA SAMANTHA | TSSSA001550 | 1,008.21 | 31/03/2020 | 9 |
| M03025 | NU&EZ,GARCIA/PEDRO | TSSSA001550 | 1,262.70 | 31/03/2020 | 9 |
| M03009 | NU&EZ,HERNANDEZ/ENRIQUE GERARDO | TSSSA017634 | 2,398.35 | 31/03/2020 | 1 |
| M02006 | NU&EZ,IZETA/MARIO ALBERTO | TSSSA001772 | 1,167.83 | 31/03/2020 | 9 |
| M02107 | NU&EZ,LEIJA/ESMERALDA | TSSSA001550 | 2,331.61 | 31/03/2020 | 1 |
| M02081 | NU&EZ,MAYORGA/JOSE SANTOS | TSSSA017622 | 1,087.14 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | NU&EZ,PARTIDA/MARCO ANTONIO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03006 | NU&EZ,QUINTERO/JOSE JUAN | TSSSA001772 | 1,477.83 | 31/03/2020 | 1 |
| M03005 | NU&EZ,QUINTERO/RAUL | TSSSA001772 | 1,477.83 | 31/03/2020 | 1 |
| M03002 | NU&EZ,RUIZ/MARTHA PATRICIA | TSSSA017552 | 948.80 | 31/03/2020 | 9 |
| M02031 | NU&EZ,URIAS/ANITA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02042 | NU&EZ,URIAS/ELVIA | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M02105 | NU&EZ,URIAS/MA. JUANA | TSSSA002431 | 2,224.82 | 31/03/2020 | 1 |
| M03006 | NU&EZ,URIAS/MIGUEL ANGEL | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02105 | NU&EZ,VAZQUEZ/ANDREA | TSSSA017634 | 2,162.32 | 31/03/2020 | 1 |
| M03021 | ORTA,ACU&A/MARIA LORENZA | TSSSA002431 | 1,542.70 | 31/03/2020 | 1 |
| M03020 | ORTA,FERNANDEZ/MA. GUADALUPE | TSSSA017622 | 1,525.20 | 31/03/2020 | 1 |
| M02036 | OVALLE,GARCIA/MARIA ARACELY | TSSSA017646 | 884.88 | 31/03/2020 | 9 |
| M03024 | ORTA,GONZALEZ/DORA ESTELA | TSSSA017605 | 268.40 | 31/03/2020 | 1 |
| M01012 | OTA&EZ,GARCIA/IRMA GRACIELA | TSSSA017576 | 2,559.05 | 31/03/2020 | 1 |
| M03025 | ORTA,HUERTA/RENE | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02036 | ORDAZ,LERMA/NANCY VERONICA | TSSSA001031 | 990.40 | 31/03/2020 | 9 |
| M01004 | ORTA,LOZANO/QUIRINO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01009 | ORTA,MONTIEL/CARLOS ARTURO | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| M02066 | OVALLE,REYNA/MA. ANGELA | TSSSA017593 | 1,488.04 | 31/03/2020 | 9 |
| M02035 | OVALLE,REYNA/MARIA ISABEL | TSSSA017576 | 1,735.25 | 31/03/2020 | 1 |
| M02107 | OVALLE,REYNA/MINERVA | TSSSA017576 | 1,216.64 | 31/03/2020 | 1 |
| M02035 | OCAMPO,RAMIREZ/MARIA ROSALBA | TSSSA001031 | 1,464.41 | 31/03/2020 | 1 |
| M02107 | ORTA,RODRIGUEZ/SANDRA FABIOLA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02105 | OVALLE,REYES/MARIA TOMASA | TSSSA017646 | 1,830.23 | 31/03/2020 | 9 |
| M03025 | OVALLE,ZAPATA/HILDA PATRICIA | TSSSA017552 | 977.63 | 31/03/2020 | 9 |
| M02031 | ORDAZ,ZAVALA/JUANA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M03021 | OLVERA,ALVAREZ/LAURA ALICIA | TSSSA002431 | 1,542.70 | 31/03/2020 | 1 |
| M02110 | OLVERA,BORJAS/FLOR ANGELICA | TSSSA002192 | 1,665.73 | 31/03/2020 | 1 |
| M03004 | OBREGON,BERNAL/ISMAEL | TSSSA017581 | 400.00 | 31/03/2020 | 1 |
| M01007 | OREZZA,BEJARANO/OCTAVIO EDUARDO | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M02107 | ORNELAS,CASTILLO/ADRIANA | TSSSA017576 | 2,224.92 | 31/03/2020 | 1 |
| M02058 | ORNELAS,CASTILLO/MARTHA ELENA | TSSSA017552 | 1,007.05 | 31/03/2020 | 1 |
| M02036 | OLVERA,CAMACHO/YULLIN PAKLAN | TSSSA017576 | 1,124.88 | 31/03/2020 | 9 |
| M03018 | ORTEGA,ESPINOZA/ARMANDO | TSSSA000413 | 1,572.70 | 31/03/2020 | 1 |
| M02031 | OLVERA,FLORES/MA. DEL PILAR | TSSSA003155 | 2,324.66 | 31/03/2020 | 1 |
| M02105 | OLVERA,GASPAR/MA. ALICIA | TSSSA001953 | 712.50 | 31/03/2020 | 1 |
| M03025 | ORTEGA,GALICIA/AMALIA | TSSSA017552 | 720.07 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | OLVERA,GALICIA/BERNARDO | TSSSA002431 | 1,522.70 | 31/03/2020 | 1 |
| M03025 | ORTEGA,GARCIA/JAVIER | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M02105 | OLVERA,GASPAR/MARTHA ELVA | TSSSA017605 | 1,216.61 | 31/03/2020 | 1 |
| M02034 | OLVERA,GALICIA/SILVIA | TSSSA002431 | 1,958.80 | 31/03/2020 | 1 |
| M03021 | OLVERA,HERNANDEZ/FERNANDO DANIEL | TSSSA017552 | 667.57 | 31/03/2020 | 1 |
| M02005 | OLVERA,HERNANDEZ/LILIANA | TSSSA017581 | 1,335.19 | 31/03/2020 | 9 |
| M03025 | OLVERA,HERRERA/SILVIA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02036 | OBREGON,HERNANDEZ/VERONICA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02107 | OLVERA,JUAREZ/ARACELI | TSSSA017581 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | ORNELAS,LLERENA/ANA GABRIELA | TSSSA002776 | 772.70 | 31/03/2020 | 9 |
| M02003 | ORTEGA,LOREDO/ELIZABETH | TSSSA001772 | 1,025.54 | 31/03/2020 | 9 |
| M03012 | OLVERA,DE LEON/FELIX | TSSSA001772 | 1,200.44 | 31/03/2020 | 1 |
| M03004 | OLVERA,LOPEZ/MA DE JESUS | TSSSA002624 | 1,014.43 | 31/03/2020 | 1 |
| M03025 | OLVERA,LOPEZ/LORENA DEL CARMEN | TSSSA017646 | 772.70 | 31/03/2020 | 9 |
| M02059 | ORTEGA,LOPEZ/MANUELA | TSSSA017593 | 827.83 | 31/03/2020 | 9 |
| M01010 | OCEGUEDA,MEDINA/EDNA IVONE | TSSSA001031 | 2,808.67 | 31/03/2020 | 1 |
| M02107 | ORTEGA,MALDONADO/FELIPE | TSSSA002431 | 2,081.61 | 31/03/2020 | 1 |
| M01009 | ORTEGON,MARTINEZ/GREGORIO JESUS | TSSSA017610 | 2,648.89 | 31/03/2020 | 1 |
| M01006 | ORTEGA,MONTIEL/KARLA BERENICE | TSSSA017622 | 1,062.03 | 31/03/2020 | 9 |
| M01004 | OLVERA,OBELE/ROBERTO | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03025 | ORTEGA,PASCUAL/AURELIANO | TSSSA017610 | 1,040.20 | 31/03/2020 | 9 |
| M02073 | OSEGUEDA,ROJAS/CELIA MARISOL | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M03004 | ORTEGA,RUIZ/GENARO | TSSSA017634 | 1,675.54 | 31/03/2020 | 1 |
| M02029 | OLVERA,SANTOS/FRANCISCO JAVIER | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| CF41014 | ORTEGA,SUAREZ/JUAN HECTOR | TSSSA001031 | 587.50 | 31/03/2020 | 1 |
| M02073 | ORTEGA,SALINAS/MARTINA | TSSSA017581 | 872.69 | 31/03/2020 | 9 |
| M03025 | OTERO,TORRES/GRECH YECENIA | TSSSA000092 | 1,262.70 | 31/03/2020 | 9 |
| M02105 | ORTEGA,VILLANUEVA/MA. DE JESUS | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M03023 | ORNELAS,VILLARREAL/MARCELA MARGARITA | TSSSA001031 | 1,210.20 | 31/03/2020 | 1 |
| M01010 | ORTEGA,VELAZQUEZ/SERGIO | TSSSA001031 | 587.50 | 31/03/2020 | 1 |
| M02035 | OLIVAS,ACOSTA/MARIA DE LA CRUZ | TSSSA001550 | 1,464.41 | 31/03/2020 | 1 |
| M03025 | ORTIZ,ALVAREZ/ESTHELA | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M02107 | OLIVAS,ACOSTA/JUANA LAURA | TSSSA017552 | 2,224.92 | 31/03/2020 | 1 |
| M02016 | ORTIZ,ACOSTA/VALENTINA | TSSSA002431 | 1,054.35 | 31/03/2020 | 1 |
| M01009 | ORTIZ,BRIZUELA/JUAN FRANCISCO | TSSSA017610 | 2,461.39 | 31/03/2020 | 1 |
| M01007 | ORTIZ,CENICEROS/ANA LUISA | TSSSA017593 | 2,335.85 | 31/03/2020 | 1 |
| M03025 | ORTIZ,CANTU/ARMANDO | TSSSA017610 | 800.20 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | ORTIZ,CASTRO/CAMILO | TSSSA002192 | 1,542.70 | 31/03/2020 | 1 |
| M02036 | ORTIZ,CARRIZALES/CECILIA | TSSSA017605 | 660.27 | 31/03/2020 | 9 |
| M02107 | OLIVARES,CRUZ/ELIZABETH | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02050 | ORTIZ,DE LA CRUZ/GLORIA LUZ | TSSSA017646 | 644.22 | 31/03/2020 | 9 |
| M02055 | ORTIZ,CASTILLO/JAVIER | TSSSA017552 | 1,596.14 | 31/03/2020 | 1 |
| M02047 | ORTIZ,CASTILLO/J. IGNACIO | TSSSA001772 | 1,475.66 | 31/03/2020 | 1 |
| M02107 | OSTI,CASTILLO/LAURA GABRIELA | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M02105 | OLIVARES,CASTILLO/ROXANA EDITH | TSSSA001550 | 504.11 | 31/03/2020 | 1 |
| M01008 | ORTIZ,CASTILLO/SERGIO | TSSSA017552 | 1,203.68 | 31/03/2020 | 1 |
| M03023 | OLIVARES,CALVO/MARIA TERESA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02073 | OSTI,DELGADO/EDUARDO JAVIER | TSSSA017552 | 1,264.81 | 31/03/2020 | 9 |
| M03025 | ORTIZ,DOMINGUEZ/LORENZO | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| M02042 | ORTIZ,DAVILA/LUCRECIA | TSSSA017605 | 1,265.54 | 31/03/2020 | 9 |
| M01006 | ORTIZ,FLORES/LORENA | TSSSA017646 | 531.01 | 31/03/2020 | 9 |
| M02105 | ORTIZ,GALVAN/BRENDA IDALIA | TSSSA002192 | 1,912.32 | 31/03/2020 | 1 |
| M01006 | ORTIZ,GARCIA/CLAUDIA | TSSSA017581 | 1,762.22 | 31/03/2020 | 9 |
| M02073 | ORTIZ,GALVAN/DAMIAN ALBERTO | TSSSA017634 | 290.90 | 31/03/2020 | 9 |
| M03021 | ORTIZ,GUEVARA/ELMER URIEL | TSSSA002624 | 917.57 | 31/03/2020 | 1 |
| M02073 | ORTIZ,GONZALEZ/HECTOR JOSE | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03005 | ORTIZ,GONZALEZ/NOE | TSSSA002431 | 1,477.83 | 31/03/2020 | 1 |
| CF34261 | ORTIZ,GONZALEZ/PEDRO NOLASCO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M03011 | ORTIZ,GONZALEZ/REMIGIO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02107 | OLIVARES,GUERRERO/RITA | TSSSA001031 | 2,331.61 | 31/03/2020 | 1 |
| M02107 | ORTIZ,/HERMELINDA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02029 | OSTI,HERNANDEZ/FRANCISCO | TSSSA017552 | 1,628.91 | 31/03/2020 | 9 |
| M02061 | OSTI,HERNANDEZ/FRANCISCO JAVIER | TSSSA017610 | 1,290.33 | 31/03/2020 | 9 |
| M02073 | ORTIZ,HERNANDEZ/FRANCISCO JAVIER | TSSSA017576 | 1,264.81 | 31/03/2020 | 1 |
| M02107 | ORTIZ,JUAREZ/MARIA ALICIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03020 | ORTIZ,LEAL/OSMAR | TSSSA017634 | 1,272.63 | 31/03/2020 | 1 |
| M02105 | ORTIZ,MARTINEZ/ALMA | TSSSA001463 | 2,224.82 | 31/03/2020 | 1 |
| M02105 | OBISPO,MALDONADO/AURORA | TSSSA001772 | 1,154.11 | 31/03/2020 | 1 |
| M02035 | ORTIZ,MARTINEZ/MARTHA ELBA | TSSSA001463 | 1,840.36 | 31/03/2020 | 1 |
| M03025 | OLIVO,MALDONADO/RICARDO EUSEBIO | TSSSA017576 | 720.07 | 31/03/2020 | 9 |
| M02036 | ORTIZ,OCHOA/ESMERALDA | TSSSA017576 | 1,284.88 | 31/03/2020 | 9 |
| M02105 | ORTIZ,ORTIZ/NANCY | TSSSA002052 | 2,162.32 | 31/03/2020 | 1 |
| M01006 | ORTIZ,PERALTA/CLARA ELENA | TSSSA002431 | 1,762.22 | 31/03/2020 | 9 |
| M02074 | OLIVARES,PEREZ/CARLOS IVAN | TSSSA001772 | 240.00 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | ORTIZ,PEREZ/DIANA LILIA | TSSSA002431 | 821.53 | 31/03/2020 | 9 |
| M02107 | ORTIZ,PADRON/VIRGINIA | TSSSA001772 | 1,210.54 | 31/03/2020 | 1 |
| M03004 | ORTIZ,QUINTANILLA/ASAEL | TSSSA017634 | 1,613.04 | 31/03/2020 | 1 |
| M03024 | ORTIZ,QUINTANILLA/DAMIAN ALBERTO | TSSSA017634 | 1,267.70 | 31/03/2020 | 9 |
| M02105 | ORTIZ,RIVERA/MARIA BENITA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01009 | ORTIZ,RENTERIA/GENARO RAFAEL | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| M02018 | ORTIZ,RODRIGUEZ/GLORIA ELIZABETH | TSSSA017646 | 1,268.86 | 31/03/2020 | 1 |
| M03020 | ONTIVEROS,ROMERO/LAURA HERMENEGILDA | TSSSA002431 | 1,552.70 | 31/03/2020 | 1 |
| M02073 | ONTIVEROS,RODRIGUEZ/ORALIA ROCIO | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M02036 | ORTIZ,SAUCEDO/CLAUDIA CATALINA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02012 | ORTIZ,SALDA&A/GIOVANNI | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M03025 | ORTIZ,SOLIS/HUGO DE JESUS | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M01004 | ORTIZ,SUAREZ/LILIANA ELIZABETH | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02107 | ORTIZ,SILVA/MARIA MICAELA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02036 | ORTIZ,VEGA/MA. DEL CARMEN | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M03004 | ORTIZ,VELAZQUEZ/FELIPE | TSSSA017576 | 1,390.79 | 31/03/2020 | 9 |
| M01006 | OLIVARES,VILLARREAL/ROGELIO ARNOLDO | TSSSA017610 | 2,224.72 | 31/03/2020 | 9 |
| M02107 | OCHOA,AGUILAR/MIGUEL FERNANDO | TSSSA002431 | 1,681.61 | 31/03/2020 | 1 |
| M01006 | OCHOA,ALEMAN/MA. SOLEDAD | TSSSA017581 | 2,412.22 | 31/03/2020 | 1 |
| M01010 | OROZCO,CANDANOSA/DANIEL ALBERTO | TSSSA001772 | 2,808.67 | 31/03/2020 | 1 |
| M03025 | OCHOA,FIGUEROA/JOANA | TSSSA017634 | 1,262.70 | 31/03/2020 | 9 |
| M01006 | OCHOA,GAMEZ/FRANCISCA | TSSSA017593 | 2,224.72 | 31/03/2020 | 9 |
| M03025 | OCHOA,HERNANDEZ/PATRICIO | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M01006 | OCHOA,I&IGUEZ/CLAUDIA JANETH | TSSSA001463 | 462.50 | 31/03/2020 | 9 |
| CF41065 | OSORNIO,IMPERIAL/GERARDO | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M01004 | OCHOA,JIMENEZ/FRANCISCO EDUARDO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| CF41075 | OROZCO,JUAREZ/KARLA ELVIRA | TSSSA017581 | 650.00 | 31/03/2020 | 1 |
| M02036 | OROZCO,LEDEZMA/VIRIDIANA | TSSSA000092 | 990.40 | 31/03/2020 | 9 |
| M01006 | OSORIO,MONTALVO/BEATRIZ | TSSSA019074 | 2,224.72 | 31/03/2020 | 9 |
| M02035 | OCHOA,MARTINEZ/MARTHA ROSA | TSSSA017576 | 1,485.25 | 31/03/2020 | 1 |
| M01004 | ORDO&EZ,NAZAR/JAVIER | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M03025 | OCHOA,PARRA/ARGENIS ANTONIO | TSSSA017634 | 800.20 | 31/03/2020 | 9 |
| M01004 | OROZCO,DE LA PAZ/MARIA DEL SOCORRO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02105 | OROZCO,RUIZ/LAURA FERNANDA | TSSSA003155 | 1,830.23 | 31/03/2020 | 9 |
| M03005 | OROZCO,RUIZ/TOMAS ELOY | TSSSA017646 | 534.87 | 31/03/2020 | 9 |
| M03023 | OCHOA,SALAZAR/MARIA DEL PILAR | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| M03025 | OROZCO,SOTO/YAZMIN LIZETH | TSSSA000186 | 1,040.20 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01009 | OROZCO,TORRES/ARTURO LUIS | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| M03002 | OCHOA,TREVI&O/ANTONIO ALEJANDRO | TSSSA017634 | 1,621.56 | 31/03/2020 | 9 |
| M02105 | OROZCO,VELAZQUEZ/LAURA HAYDEE | TSSSA017581 | 2,162.32 | 31/03/2020 | 1 |
| M03025 | OROZCO,VELAZQUEZ/MARTHA LUCILA | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02036 | OSORIO,ZARATE/FABIOLA | TSSSA002431 | 1,452.90 | 31/03/2020 | 9 |
| M02107 | OLGUIN,GONZALEZ/MARIA ELENA | TSSSA001031 | 1,521.07 | 31/03/2020 | 1 |
| M01004 | OSUNA,MADRIGAL/ABELARDO FELIX | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03011 | ORDU&O,REVELES/MARIA GUADALUPE | TSSSA001772 | 1,288.16 | 31/03/2020 | 9 |
| M03025 | PADILLA,ALVAREZ/JAIME | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02107 | PARTIDA,ARICEAGA/LINDA PATRICIA | TSSSA002431 | 2,081.61 | 31/03/2020 | 1 |
| M02107 | PARDO,ALONSO/NORMA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02105 | PALACIOS,ANZURES/MA. ROSA HILDA | TSSSA017581 | 1,720.71 | 31/03/2020 | 1 |
| M03025 | PADILLA,ALVAREZ/RAUL | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M03020 | PARRICK,AGUILAR/ROBERTA ESMERALDA | TSSSA002776 | 1,462.70 | 31/03/2020 | 1 |
| M02003 | PARTIDA,AMBRIZ/ROBERTO | TSSSA017610 | 1,025.54 | 31/03/2020 | 9 |
| M01006 | DE LA PAZ,BANDA/GENARO ENRIQUE | TSSSA017576 | 2,180.54 | 31/03/2020 | 1 |
| M02042 | PACHECO,BARRIENTOS/OLGA LETICIA | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M01008 | PABLOS VELEZ,CANTU/GABRIEL | TSSSA017605 | 2,409.25 | 31/03/2020 | 1 |
| M02036 | PALOMO,CEPEDA/HAYDEE JOSEFINA | TSSSA002431 | 990.40 | 31/03/2020 | 9 |
| M02036 | PADRON,CRUZ/LUZ ELENA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M02107 | PLASCENCIA,CURIEL/MA. TERESA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| CF41057 | PADILLA,DE LA CRUZ/RENE | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M02035 | PLAZA,FIGUEROA/MA GUADALUPE | TSSSA019074 | 1,840.36 | 31/03/2020 | 1 |
| M02031 | PADRON,GRIMALDO/ALEJANDRA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03021 | PADRON,GRIMALDO/BEATRIZ | TSSSA002431 | 1,292.70 | 31/03/2020 | 9 |
| M02031 | PADILLA,GONZALEZ/BENIGNA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02107 | PADRON,GARCIA/MARIA EDELMIRA | TSSSA002431 | 1,833.57 | 31/03/2020 | 1 |
| M03020 | PAZ,GOMEZ/MARIO ORALDO | TSSSA017593 | 1,427.70 | 31/03/2020 | 1 |
| M01004 | PAULIN,GONZALEZ/NORMA LORENA | TSSSA001031 | 1,143.54 | 31/03/2020 | 9 |
| M01006 | PAITA,GONZALEZ/YAZMIN HAIDEE | TSSSA018514 | 2,224.72 | 31/03/2020 | 9 |
| M01009 | PAEZ,DE LEON/ARNOLDO JAIME | TSSSA001463 | 2,711.39 | 31/03/2020 | 1 |
| M02058 | PAEZ,LINCE/AIMEE | TSSSA017610 | 975.11 | 31/03/2020 | 9 |
| M01009 | PASSAMENT,LARA/EVELIA EVELIN | TSSSA017605 | 2,045.09 | 31/03/2020 | 1 |
| M01004 | PARRA,LOPEZ/LUIS TOMAS | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02105 | PALOMARES,LUGO/LESLEY SUGEY | TSSSA000092 | 1,408.21 | 31/03/2020 | 9 |
| M02015 | PADILLA,MU&OZ/ANA CECILIA | TSSSA017552 | 1,607.73 | 31/03/2020 | 9 |
| M02073 | PALOMO,MONTOYA/DORA ALICIA | TSSSA017622 | 534.87 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PALACIOS,MOYA/DIONISIO JESUS | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M02107 | PACHECO,MENDEZ/MARIA GUADALUPE | TSSSA001550 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | PAZ,MORALES/HECTOR DAMIAN | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02107 | PALOMO,MORENO/IRMA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03021 | PARRA,MU&IZ/JUAN JOSE | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03022 | PANTOJA,MENESES/MIGUEL ANGEL | TSSSA001550 | 1,470.20 | 31/03/2020 | 1 |
| M02107 | PALOMINO,MAYORGA/MARTHA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | PALOMO,MALDONADO/PALOMA YANETH | TSSSA017646 | 294.96 | 31/03/2020 | 9 |
| M01006 | PARDO,OLIVARES/ABRAHAM | TSSSA002431 | 2,224.72 | 31/03/2020 | 1 |
| M01006 | PALACIOS,OLIVARES/EDNA | TSSSA017552 | 1,524.53 | 31/03/2020 | 9 |
| M03025 | PACHECO,ORTIZ/RAFAEL | TSSSA017605 | 1,262.70 | 31/03/2020 | 1 |
| M03005 | PRADO,PEREZ/YOSHIRA TERESA | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02031 | PACHECO,RAMIREZ/ESMERALDA | TSSSA001550 | 1,894.76 | 31/03/2020 | 1 |
| M02031 | PACHECO,ROCHA/FRANCISCA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02068 | PAZ,RAMIREZ/JESUS | TSSSA017576 | 1,596.20 | 31/03/2020 | 1 |
| M02042 | PALOMINO,SOBREVILLA/FERMIN | TSSSA000092 | 1,265.54 | 31/03/2020 | 9 |
| M01004 | PALACIOS,SANCHEZ/FRANCISCO JAVIER | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| CF41013 | PANAME&O,SANCHEZ/MARCO ANTONIO | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M03021 | PALACIOS,SEGURA/OSCAR | TSSSA017622 | 1,265.20 | 31/03/2020 | 9 |
| M02036 | PALOMARES,SAUCEDA/RUTH GEORGINA | TSSSA017610 | 1,452.90 | 31/03/2020 | 9 |
| CF41065 | PANTOJA,TAPIA/FRANCISCO HUGO | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M02107 | PADRON,TREVI&O/MIRIAM PAULINA | TSSSA001031 | 2,081.61 | 31/03/2020 | 1 |
| M01009 | PAYAN,VILLANUEVA/JUAN CARLOS | TSSSA017605 | 650.00 | 31/03/2020 | 1 |
| M02036 | PAYAN,VALENZUELA/LAURA ROCIO | TSSSA001031 | 1,122.77 | 31/03/2020 | 9 |
| M02016 | PAVON,VILLEGAS/OSCAR | TSSSA017605 | 1,545.54 | 31/03/2020 | 1 |
| M02105 | DE LA PAZ,ZU&IGA/MAYANIN | TSSSA017622 | 918.41 | 31/03/2020 | 1 |
| M02107 | PAZ,ZAMARRIPA/SILVIA | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02073 | PEREZ,ANTONIO/ALBERTO | TSSSA019091 | 1,585.19 | 31/03/2020 | 1 |
| M02056 | PEREZ,ALONSO/JOSE BENJAMIN | TSSSA001031 | 1,466.03 | 31/03/2020 | 1 |
| M02073 | PEREZ,ARANDA/BRENDA LIZBETH | TSSSA017610 | 240.00 | 31/03/2020 | 9 |
| M01010 | PEREZ,ALBA/CARLOS ENRIQUE | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02107 | PEREZ,ARANDA/MARIA DEL CARMEN | TSSSA017610 | 2,331.61 | 31/03/2020 | 1 |
| M02107 | PEREZ,ABREGO/MARIA CRISTINA | TSSSA001772 | 2,331.61 | 31/03/2020 | 1 |
| M03023 | PEREZ,ANTONIO/GREGORIO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02112 | PEREZ,ALDANA/GILMA NOHEMI | TSSSA017581 | 2,189.89 | 31/03/2020 | 1 |
| M02081 | PEREZ,ALVAREZ/MA. DE JESUS | TSSSA017576 | 142.50 | 31/03/2020 | 1 |
| M01004 | PEREZ,ACOSTA/MAXIMINIO | TSSSA017576 | 2,559.05 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | PEREZ,ACU&A/MARTHA DEL CARMEN | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M02082 | PERALES,ACU&A/PATRICIA GUADALUPE | TSSSA000746 | 1,616.63 | 31/03/2020 | 1 |
| CF41058 | PEREZ,BETANCOURT/JOSE ALFREDO | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M02046 | PRECIADO,BAUTISTA/ADRIANA ALEJANDRA | TSSSA001031 | 1,272.69 | 31/03/2020 | 1 |
| M03022 | PEREZ,BORJAS/AGLAEN | TSSSA002431 | 1,220.20 | 31/03/2020 | 1 |
| M03025 | PEREZ,BAEZ/BALTAZAR | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M03020 | PEREZ,BALTAZAR/BERTHA GUADALUPE | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02107 | PEREZ,BERNAL/CECILIA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | PE&A,BRICE&O/ERIKA | TSSSA000092 | 990.40 | 31/03/2020 | 9 |
| M03025 | PEREZ,BALTAZAR/ISAAC GUADALUPE | TSSSA017552 | 720.07 | 31/03/2020 | 9 |
| M01004 | PEZINA,BECERRA/ROBERTO | TSSSA001031 | 1,393.54 | 31/03/2020 | 1 |
| CF41014 | PEREZ,BELTRAN/SAUL | TSSSA002192 | 462.50 | 31/03/2020 | 1 |
| M03025 | PEREZ,BALTAZAR/JOSE SANTIAGO | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03023 | PEREZ,BALTAZAR/SILVIA ESTELA | TSSSA017552 | 782.70 | 31/03/2020 | 9 |
| M02003 | PEREZ,CARRIZALES/ALBA LORENA | TSSSA003155 | 462.50 | 31/03/2020 | 1 |
| M03022 | PEREZ,COBOS/MARIA CRISTINA | TSSSA017581 | 735.90 | 31/03/2020 | 9 |
| M01006 | PEREZ,CHARLES/FLORENTINO | TSSSA001031 | 1,049.91 | 31/03/2020 | 1 |
| M01006 | PEREZ,CARDENAS/JOSE FERNANDO | TSSSA019091 | 2,349.72 | 31/03/2020 | 1 |
| M02107 | PEREZ,CASTILLO/MARIA GUADALUPE | TSSSA002431 | 1,121.07 | 31/03/2020 | 1 |
| M03020 | PERALES,CERVANTES/HAYDEE SARAI | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03022 | PEREZ,CASTILLO/IRMA ALEJANDRINA | TSSSA017540 | 1,178.47 | 31/03/2020 | 1 |
| M02015 | PEREZ,CARLOS/JORGE ANTONIO | TSSSA017605 | 1,008.21 | 31/03/2020 | 9 |
| M03025 | PE&A,CERRATOS/LAURA KARINA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M01011 | PEREZ,COSS/MARIO ALBERTO | TSSSA001550 | 1,522.73 | 31/03/2020 | 1 |
| M02107 | PEREZ,CASTRO/MABY | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M01009 | PE&A,CHAVEZ/MARIBEL | TSSSA019074 | 2,711.39 | 31/03/2020 | 1 |
| CF34263 | PEDRAZA,CASTILLO/ROSALIO ALBERTO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| CF41013 | PEREA,COSIO/RENE ALBERTO | TSSSA001031 | 437.83 | 31/03/2020 | 1 |
| M03013 | PEREZ,CAMACHO/SALVADOR | TSSSA002431 | 1,585.19 | 31/03/2020 | 1 |
| M03021 | PEREZ,CABRERA/YOLANDA | TSSSA017581 | 739.23 | 31/03/2020 | 1 |
| M03020 | PEREZ,DELGADO/JUANA ISABEL | TSSSA017593 | 1,552.70 | 31/03/2020 | 1 |
| M02003 | PEREZ,DIAZ/MONICA MARICARMEN | TSSSA017540 | 618.86 | 31/03/2020 | 9 |
| M03025 | PEREZ,ESPARZA/ALEJANDRA EVANGELINA | TSSSA017593 | 1,040.20 | 31/03/2020 | 9 |
| M01006 | PEREZ,ESCALANTE/PERLA LETICIA | TSSSA002431 | 462.50 | 31/03/2020 | 1 |
| M02036 | PERAL,FLORES/ERIKA GRISELDA | TSSSA017605 | 1,452.90 | 31/03/2020 | 9 |
| M03025 | PERALTA,FACUNDO/JUAN CARLOS | TSSSA001031 | 800.20 | 31/03/2020 | 9 |
| M02036 | PEREZ,FLORES/LAURA | TSSSA017581 | 1,230.40 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | PE&A,FLORES/OLGA LIDIA | TSSSA001031 | 1,210.54 | 31/03/2020 | 1 |
| M01008 | PE&A,GARCIA/ANA MARIA | TSSSA017634 | 712.50 | 31/03/2020 | 1 |
| M02031 | PEREZ,GONZALEZ/MARIA AMPARO | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02107 | PEREZ,GONZALEZ/ANA LUISA | TSSSA018514 | 2,394.11 | 31/03/2020 | 1 |
| M03024 | PE&A,GUAJARDO/ALEJANDRO | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03020 | PERALES,GONZALEZ/ANA MAGDALENA | TSSSA017605 | 992.57 | 31/03/2020 | 1 |
| M01004 | PEREZ,GONZALEZ/CELIA MARIA | TSSSA001772 | 2,693.13 | 31/03/2020 | 1 |
| M02112 | PERALES,GONZALEZ/DORA MARIA | TSSSA017576 | 2,055.95 | 31/03/2020 | 1 |
| M02105 | PERALTA,GONZALEZ/DANIELA IVETH | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M01009 | PE&A,GARCIA/ELSA ADALILIA | TSSSA017593 | 2,648.89 | 31/03/2020 | 1 |
| M03025 | PERALES,GALLARDO/EVERARDO | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M03022 | PEREZ,GARCIA/FRANCISCO SALVADOR | TSSSA017605 | 1,282.70 | 31/03/2020 | 9 |
| M02096 | PEREZ,GOMEZ/ISMAEL | TSSSA017610 | 1,619.40 | 31/03/2020 | 1 |
| M02031 | PEREZ,GONZALEZ/MARIA ISABEL | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02036 | PEREZ,GONZALEZ/JOSEFINA | TSSSA017605 | 1,230.40 | 31/03/2020 | 9 |
| M03024 | PERALES,GONZALEZ/JUANA GUADALUPE | TSSSA017605 | 1,267.70 | 31/03/2020 | 9 |
| M02054 | PEREZ,GAYTAN/LUIS FERNANDO | TSSSA017576 | 1,470.81 | 31/03/2020 | 1 |
| M01006 | PE&A,GOMEZ/MANUEL ALEJANDRO | TSSSA017610 | 2,224.72 | 31/03/2020 | 9 |
| M03025 | PEREZ,GONZALEZ/MAYRA KARINA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M03004 | PERALES,GIL/NIDIA | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M01009 | PEREZ,GOMEZ/ROSALINDA IGNACIA | TSSSA001953 | 2,045.09 | 31/03/2020 | 1 |
| M02105 | PERALES,GONZALEZ/RODRIGO | TSSSA017605 | 2,099.82 | 31/03/2020 | 1 |
| M03025 | PEREZ,GOMEZ/JOSE SALOMON | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M03025 | PEREZ,GARCIA/SAUL | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03005 | PEREZ,GUERRERO/ZENAIIDA | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M03025 | PEREZ,HEREDIA/ANA ELIZABETH | TSSSA017552 | 515.13 | 31/03/2020 | 9 |
| M02042 | PE&A,HINOJOSA/JUAN MANUEL | TSSSA017605 | 1,025.54 | 31/03/2020 | 9 |
| M02054 | PEREZ,HERNANDEZ/LEONARDO | TSSSA017581 | 1,619.40 | 31/03/2020 | 1 |
| M03019 | PE&A,HUERTA/LORENA AMELIA | TSSSA002431 | 1,562.70 | 31/03/2020 | 1 |
| M02107 | PEREZ,HERNANDEZ/MONICA | TSSSA002431 | 2,144.11 | 31/03/2020 | 9 |
| M02031 | PEREZ,HERNANDEZ/NINFA MA. | TSSSA001031 | 2,485.88 | 31/03/2020 | 1 |
| M03024 | PEREZ,JIMENEZ/ANA LETICIA | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M03023 | PEREZ,DE LEON/CESAR IVAN | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M02015 | PERAZA,LLOVERA/DULCE MARIA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M03025 | PEREZ,LOPEZ/ELOY | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02107 | PE&A,LOPEZ/MERCEDES | TSSSA017576 | 1,658.28 | 31/03/2020 | 1 |
| M02036 | PEREYRA,LUNA/NORMA ELENA | TSSSA017622 | 1,347.38 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| CF41016 | PEDRAZA,MORENO/ALVARO | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M03020 | PEREZ,MAYA/ALMA DELIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02073 | PELCASTRE,MARTINEZ/JOSE BERNARDO | TSSSA017634 | 1,112.69 | 31/03/2020 | 9 |
| M02107 | PEREZ,MOLAR/BLANCA AZUCENA | TSSSA002431 | 2,144.11 | 31/03/2020 | 9 |
| M01009 | PE&A,MORALES/CARMEN ALICIA | TSSSA017605 | 2,711.39 | 31/03/2020 | 1 |
| M02015 | PEREZ,MONJE/CRISTINA ANTONIA | TSSSA017610 | 1,512.32 | 31/03/2020 | 9 |
| M03025 | PEREZ,MORA/DAVID ALBERTO | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03025 | PEREZ,MORENO/DANTE FRANCISCO | TSSSA017605 | 462.50 | 31/03/2020 | 9 |
| M03019 | PEDRAZA,MU&OZ/DIANA KARINA | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02031 | PEREZ,MUJICA/FLORENCIA | TSSSA017576 | 2,324.66 | 31/03/2020 | 1 |
| M02031 | PEREA,MALDONADO/GRACIA | TSSSA017581 | 2,485.88 | 31/03/2020 | 1 |
| M01009 | PEREZ,MONSIVAIS/HECTOR | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| CF41060 | PEREZ,MORALES/LUIS FRANCISCO | TSSSA017605 | 650.00 | 31/03/2020 | 1 |
| M02035 | PEREZ,MARTINEZ/MIRIAM MARLENE | TSSSA002776 | 650.00 | 31/03/2020 | 1 |
| CF41075 | PEREZ,MORALES/ROSENDO | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M03022 | PEREZ,MAYA/MARIA DEL SOCORRO | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M02107 | PEREZ,ORTIZ/MARIA GUADALUPE | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02059 | PEREZ,ORTIZ/ROBERTO | TSSSA018514 | 827.83 | 31/03/2020 | 9 |
| M03025 | PEREZ,PEREZ/FELICITAS | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02031 | PEREZ,PEREZ/GLORIA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02059 | PEREZ,PEQUE&O/JORGE GUADALUPE | TSSSA001772 | 827.83 | 31/03/2020 | 9 |
| M02107 | PEREZ,PECERO/LEONARDO JESUS | TSSSA017581 | 2,144.11 | 31/03/2020 | 1 |
| M03025 | PEREZ,PEREZ/MIRIAM ELIZABETH | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| M01004 | PE&A,PAREDES/RAUL | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M03025 | PEREZ,PUENTE/ROCIO ALEJANDRA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M01004 | PEREZ,REYES/AURELIO | TSSSA001550 | 2,693.13 | 31/03/2020 | 1 |
| CF41076 | PEREZ,RIVERA/ALEJANDRO | TSSSA017646 | 650.00 | 31/03/2020 | 1 |
| M03023 | PEREZ,RODRIGUEZ/ADAN ALBERTO | TSSSA017593 | 1,210.20 | 31/03/2020 | 1 |
| M01009 | PEREZ,ROMERO/BERTHA ESTELA | TSSSA017610 | 2,711.39 | 31/03/2020 | 1 |
| M03025 | DE LA PE&A,ROMERO/CARLOS DE JESUS | TSSSA019091 | 800.20 | 31/03/2020 | 9 |
| M02029 | PERALES,RAMIREZ/FLORENTINO | TSSSA017581 | 2,001.07 | 31/03/2020 | 1 |
| M01006 | PEREZ,RODRIGUEZ/FRANK | TSSSA017622 | 1,593.04 | 31/03/2020 | 9 |
| M03019 | PE&A,RAMIREZ/GUADALUPE | TSSSA017552 | 986.73 | 31/03/2020 | 1 |
| M02031 | PEREZ,RUIZ/HILDA GUADALUPE | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02105 | PEREZ,ROSAS/MARTHA BEATRIZ | TSSSA000186 | 712.50 | 31/03/2020 | 1 |
| M02110 | PE&A,RODRIGUEZ/MARCELINO | TSSSA017552 | 1,691.88 | 31/03/2020 | 1 |
| M02042 | PEREZ,RODRIGUEZ/JOSE RAFAEL | TSSSA017593 | 683.69 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PEREZ,ROBLES/RICARDO ROLANDO | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02107 | PEREZ,REYES/ROSA OFELIA | TSSSA001550 | 587.50 | 31/03/2020 | 1 |
| M02073 | PEREZ,RIESTRA/RUBEN | TSSSA017576 | 1,452.31 | 31/03/2020 | 1 |
| M02073 | PEREZ,SANCHEZ/ABIEL | TSSSA017593 | 872.69 | 31/03/2020 | 9 |
| M02036 | PEREZ,SALOMON/FRANCISCO JAVIER | TSSSA017605 | 990.40 | 31/03/2020 | 9 |
| M03020 | PEREZ,SAUCEDA/GERARDO LINO | TSSSA017593 | 992.57 | 31/03/2020 | 1 |
| CF41040 | PEREZ,SANTILLAN/IGNACIO | TSSSA017605 | 587.50 | 31/03/2020 | 1 |
| M01006 | PEREZ,SANCHEZ/JOAQUIN ELIUD | TSSSA003155 | 462.50 | 31/03/2020 | 9 |
| M02107 | PE&A,SOSA/VERONICA SAGRARIO | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | PEREZ,TORRES/ANA MARIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03025 | PE&A,TOTOSAUS/FRANCISCO ROLANDO | TSSSA003155 | 772.70 | 31/03/2020 | 9 |
| M03006 | PEREZ,TINAJERO/GUILLERMO | TSSSA002431 | 827.83 | 31/03/2020 | 1 |
| M02006 | PE&A,TORRES/JAIME ORLANDO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02015 | PEREZ,TOVAR/JUAN ILDEFONSO | TSSSA017576 | 1,830.23 | 31/03/2020 | 9 |
| M01009 | PEREZ,TRISTAN/MARGARITA | TSSSA017581 | 2,648.89 | 31/03/2020 | 1 |
| M03019 | PEREZ,VARGAS/FRANCISCO | TSSSA017605 | 1,437.70 | 31/03/2020 | 1 |
| M02105 | PEREZ,VEGA/J. GUADALUPE | TSSSA001031 | 1,912.32 | 31/03/2020 | 1 |
| M02040 | PEREZ,VELAZQUEZ/SARA MARIA | TSSSA017552 | 1,442.98 | 31/03/2020 | 9 |
| M02059 | PERALES,WONG/ADRIANA BELEN | TSSSA017576 | 997.37 | 31/03/2020 | 9 |
| M03020 | PERALES,WONG/MARLY KARINA | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M03025 | PESINA,YA&EZ/ASENETT | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M03005 | PEREZ,ZU&IGA/MA. DE JESUS | TSSSA017576 | 1,264.81 | 31/03/2020 | 9 |
| M02107 | PEREZ,ZAMARRIPA/JAFET TARE | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M02031 | PEREZ,ZARATE/MA. LEONOR | TSSSA017581 | 2,485.88 | 31/03/2020 | 1 |
| M02107 | PEREZ,ZU&IGA/XOCHITL | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M01010 | PI&A,AGUILAR/ANGEL ANTONIO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02105 | PICAZO,CASTRO/BRENDA GUADALUPE | TSSSA017622 | 2,017.73 | 31/03/2020 | 1 |
| M03025 | PRIANTE,CALDERON/JAVIER | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| CF41040 | PI&A,CARRIZALES/LETICIA ENRIQUETA | TSSSA017593 | 462.50 | 31/03/2020 | 1 |
| M03020 | PI&A,CASTRO/JOSE MARCOS | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02036 | PINEDA,CARDENAS/RODOLFO | TSSSA017646 | 294.96 | 31/03/2020 | 9 |
| M03024 | PI&A,CONTRERAS/ZENAIDO | TSSSA001772 | 999.30 | 31/03/2020 | 9 |
| M03025 | PINEDA,EURESTI/MAYRA CAROLINA | TSSSA017552 | 977.63 | 31/03/2020 | 9 |
| M03025 | PICHARDO,FIGUEROA/ARTURO | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02105 | PINEDA,FLORES/MARIA ELENA | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M03012 | PICHARDO,FIGUEROA/JOSUE | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M03024 | PIMENTEL,GARCIA/CARLOS | TSSSA017552 | 462.50 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | PINEDA,GARCIA/ELVIA | TSSSA017576 | 2,017.73 | 31/03/2020 | 1 |
| M03025 | PI&A,GOMEZ/SENON | TSSSA003155 | 772.70 | 31/03/2020 | 9 |
| M03022 | PICASSO,LARA/ANNA HUMBELINA | TSSSA001772 | 923.40 | 31/03/2020 | 1 |
| M03011 | PICAZO,MARTINEZ/CRISTOBAL | TSSSA001772 | 1,288.16 | 31/03/2020 | 9 |
| M02107 | PI&A,MARTINEZ/MA. DOLORES | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| CF40003 | PIMENTEL,MANSUR/ERNESTINA GUADALUPE | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02042 | PI&A,MONTALVO/FERNANDO | TSSSA017581 | 1,738.04 | 31/03/2020 | 1 |
| M01006 | PINEDA,MOLINA/GUADALUPE ANGELICA | TSSSA001031 | 1,637.31 | 31/03/2020 | 9 |
| M02105 | PI&A,MATA/MIREYA | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M03025 | PIEDRA,MELCHOR/MARTIN | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M02107 | PINEDA,ORTA/TERESA | TSSSA002431 | 2,331.61 | 31/03/2020 | 1 |
| M02036 | PINEDA,PERALES/CLAUDIA | TSSSA017622 | 884.88 | 31/03/2020 | 9 |
| M01010 | PIZA&A,RIVERA/ARTURO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03021 | PRIETO,RODRIGUEZ/ANTONIO TADEO | TSSSA017576 | 462.50 | 31/03/2020 | 1 |
| CF41040 | PI&A,RODRIGUEZ/BENIGNO | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03018 | PIZA&A,RODRIGUEZ/LETICIA | TSSSA017552 | 1,545.20 | 31/03/2020 | 1 |
| M03023 | PICAZO,REYES/NORMA ESTHER | TSSSA001772 | 1,272.70 | 31/03/2020 | 1 |
| M02006 | PIZA&A,RODRIGUEZ/PEDRO RAFAEL | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M01006 | PICASSO,SANCHEZ/JOSE ANDRES | TSSSA017576 | 1,593.04 | 31/03/2020 | 1 |
| M02036 | PRIETO,SIERRA/MARIBEL | TSSSA017605 | 1,230.40 | 31/03/2020 | 9 |
| M02073 | PI&A,VILLANUEVA/JOSE ESEQUIEL | TSSSA017646 | 802.31 | 31/03/2020 | 9 |
| M01010 | PIZA&A,VAZQUEZ/SERGIO ARTURO | TSSSA001031 | 2,871.17 | 31/03/2020 | 1 |
| M02105 | PICAZO,ZAMORA/ALMA DELIA | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02107 | PORTALES,ACU&A/MARTHA LAURA | TSSSA000413 | 2,394.11 | 31/03/2020 | 1 |
| M03025 | POUCHOULEN,ACU&A/PEDRO EMMANUEL | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M03024 | PONCE,CARREON/FRANCISCO JAVIER | TSSSA017540 | 400.00 | 31/03/2020 | 1 |
| M03023 | POSADA,CORDOBA/JOSE LUIS | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02105 | PONCE,ESCOBEDO/MIRIAM ELIZABETH | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02112 | POSADA,FLORES/BLANCA ESTHER | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03004 | POZO,GONZALEZ/ANTONIO ARMANDO | TSSSA002484 | 1,054.35 | 31/03/2020 | 1 |
| M03025 | PORRAS,GARZA/CARLOS ADRIAN | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M03021 | PORTILLO,GONZALEZ/ERASMO ARTURO | TSSSA017552 | 1,265.20 | 31/03/2020 | 9 |
| M03025 | PORTALES,GARCIA/JOSE EZEQUIEL | TSSSA017552 | 1,172.70 | 31/03/2020 | 9 |
| M03025 | PONCE,GONZALEZ/MARIA GUADALUPE | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03019 | PONCE,GOMEZ/PEDRO | TSSSA002431 | 1,562.70 | 31/03/2020 | 1 |
| M03020 | PONCE,GONZALEZ/RUTH LETICIA | TSSSA017622 | 1,525.20 | 31/03/2020 | 1 |
| M03025 | POLANCO,MARTINEZ/MARGILA | TSSSA017593 | 800.20 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | PONCE,NAVA/GUADALUPE CLARA | TSSSA017576 | 2,305.54 | 31/03/2020 | 1 |
| M01004 | PONCE,ORTIZ/DANIEL | TSSSA001772 | 2,505.63 | 31/03/2020 | 9 |
| M03021 | PONCE,PATI&O/MARIA ELENA | TSSSA017605 | 1,015.97 | 31/03/2020 | 9 |
| CF41056 | PORRAS,PULIDO/SAN JUANITA | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M02107 | POSADA,PORTO/TERESITA DE JESUS | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02105 | PORRAS,RANGEL/LAURA ONDINA | TSSSA017576 | 1,561.82 | 31/03/2020 | 1 |
| M03019 | POSADA,RUEDA/YOVANNA ZAIDA ELIZABETH | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02003 | POSADA,SALAZAR/ALVARO JAVIER | TSSSA001031 | 1,738.04 | 31/03/2020 | 1 |
| M02107 | PONCE,SALAZAR/GUADALUPE | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M02036 | PONCE,SALAZAR/MARIA LUISA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03021 | POZADA,SALAZAR/RAMON HILARIO | TSSSA017552 | 1,390.20 | 31/03/2020 | 1 |
| CF41075 | POSADA,TORRES/CLAUDIA MAGDALENA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02105 | PORRAS,VELAZQUEZ/JOSE FILIMON | TSSSA001772 | 1,408.21 | 31/03/2020 | 1 |
| M03025 | POLANCO,VAZQUEZ/JUAN CARLOS | TSSSA017634 | 462.50 | 31/03/2020 | 9 |
| M03025 | PUENTE,ALVAREZ/YURI ELIZABETH | TSSSA017576 | 257.57 | 31/03/2020 | 9 |
| M03021 | PUENTE,CRUZ/GLORIA VIRGINIA | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M02107 | PUMAREJO,CABRERA/MYRNA DOLORES | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03022 | PUENTE,CRUZ/PEDRO AGUSTIN | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| CF41062 | PUMAREJO,CABRERA/RAFAEL MARIO | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M01006 | PULIDO,CRUZ/SALUSTIO | TSSSA000186 | 2,412.22 | 31/03/2020 | 1 |
| M01006 | PUGA,GARCIA/JORGE EDUARDO | TSSSA001031 | 1,049.91 | 31/03/2020 | 9 |
| M03024 | PUGA,DE LA GARZA/SERGIO HUMBERTO | TSSSA017540 | 1,177.70 | 31/03/2020 | 1 |
| M03020 | PUGA,HERNANDEZ/ERNESTO | TSSSA017622 | 1,525.20 | 31/03/2020 | 1 |
| M03004 | PUGA,HERNANDEZ/EDUARDO | TSSSA017581 | 1,675.54 | 31/03/2020 | 1 |
| M01009 | PUGA,HERNANDEZ/FRANCISCO | TSSSA002496 | 2,711.39 | 31/03/2020 | 1 |
| M02036 | PUENTE,HERNANDEZ/HUGO PASCUAL | TSSSA001550 | 990.40 | 31/03/2020 | 9 |
| M03004 | PUGA,HERNANDEZ/MATILDE | TSSSA000886 | 1,640.79 | 31/03/2020 | 1 |
| M03002 | PUGA,HERNANDEZ/MA. DEL SOCORRO | TSSSA017552 | 2,171.39 | 31/03/2020 | 1 |
| M02040 | PUENTE,JASSO/CESAR | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| CF34263 | PUENTE,/JOSE LUIS | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02061 | PULIDO,MEDRANO/MA. DEL CARMEN | TSSSA017593 | 1,290.33 | 31/03/2020 | 9 |
| CF41075 | PUGA,REYNA/GABRIEL | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M03025 | PUGA,RODRIGUEZ/JUANA MA. | TSSSA017552 | 977.63 | 31/03/2020 | 9 |
| M03022 | PULIDO,SALINAS/LUIS GERARDO | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M03004 | PUENTE,TORRES/CESAR ALBERTO | TSSSA017576 | 1,390.79 | 31/03/2020 | 9 |
| M03024 | PUENTE,TORRES/EDER ALAN | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M02073 | PUENTE,TORRES/MICHEL ALDAIR | TSSSA017576 | 802.31 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03025 | QUINTERO,ALANIS/OMAR ALEJANDRO | TSSSA001031 | 995.97 | 31/03/2020 | 9 |
| M03025 | QUINTANILLA,BRONDO/JOSE GUADALUPE | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02088 | QUIROGA,CAVAZOS/ROSA MA. | TSSSA017605 | 1,836.40 | 31/03/2020 | 1 |
| M02073 | QUINTANA,DIAS/ELVA JOSEFINA | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M02107 | QUITERIO,ESTEBAN/ANTONIO | TSSSA001550 | 1,273.04 | 31/03/2020 | 1 |
| M01006 | QUINTERO,GONZALEZ/JULIO CESAR | TSSSA003155 | 2,055.54 | 31/03/2020 | 9 |
| M02105 | QUEZADA,GARCIA/LAURA ELENA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02038 | QUINTANILLA,GALLEGOS/PAOLA EDITH | TSSSA000010 | 928.29 | 31/03/2020 | 9 |
| M03023 | QUINTERO,HERNANDEZ/RUBEN DARIO | TSSSA017581 | 462.50 | 31/03/2020 | 1 |
| M01004 | QUINTERO,IBARRA/ANDRES | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02105 | QUINTANILLA,JUACHE/FRANCISCA IMELDA | TSSSA017552 | 1,830.23 | 31/03/2020 | 9 |
| M03025 | QUINTAL,LERMA/ADRIANA ZACIL | TSSSA017552 | 257.57 | 31/03/2020 | 9 |
| M02048 | QUIRINO,LOPEZ/FRANCISCO GERARDO | TSSSA001772 | 400.00 | 31/03/2020 | 1 |
| M02105 | QUIROZ,DE LEON/JOSEFINA | TSSSA001311 | 1,720.71 | 31/03/2020 | 1 |
| M03025 | QUINTERO,LEDEZMA/NIDIA ILIANA | TSSSA017552 | 755.13 | 31/03/2020 | 9 |
| M02035 | QUIRINO,LOPEZ/MARIA SELENE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03020 | QUINTERO,MU&IZ/DANIEL EDUARDO | TSSSA017552 | 1,212.70 | 31/03/2020 | 1 |
| M03020 | QUEZADA,MENDEZ/JOSE LEOPOLDO | TSSSA019074 | 1,552.70 | 31/03/2020 | 1 |
| M03025 | QUEVEDO,NAVA/LIZZETH | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M03025 | QUINTANILLA,NAVA/SONIA DENISSE | TSSSA017576 | 1,012.70 | 31/03/2020 | 9 |
| M03025 | QUINTANILLA,ORTIZ/ANTONIO DE JESUS | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02001 | QUINTANILLA,PALOMO/MARIA DE LOS ANGELES | TSSSA002192 | 650.00 | 31/03/2020 | 1 |
| M02073 | QUINTERO,RODRIGUEZ/JOSE BALDEMAR | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03025 | QUINTERO,RODRIGUEZ/CESAR | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02110 | QUINTANILLA,ROMERO/GERARDO ANDRES | TSSSA017576 | 1,291.88 | 31/03/2020 | 1 |
| M02058 | QUEZADA,RODRIGUEZ/HECTOR MIGUEL | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| M02105 | QUINTERO,RESENDIZ/LUZ MARIA | TSSSA002286 | 2,224.82 | 31/03/2020 | 1 |
| M02058 | QUINTERO,RENTERIA/MARCO ANTONIO | TSSSA017581 | 1,362.57 | 31/03/2020 | 1 |
| M03021 | QUINTANA,SANTOSCOY/ALEJANDRO | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M02038 | QUIROZ,TOVAR/FELIX RUBEN | TSSSA017610 | 1,675.54 | 31/03/2020 | 1 |
| M02073 | QUINTERO,VAZQUEZ/CUAUHTEMOC | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M02081 | QUIROZ,VAZQUEZ/MARGARITA | TSSSA017576 | 1,737.14 | 31/03/2020 | 1 |
| M03004 | QUIJANO,WALLE/ENRIQUE | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02036 | QUINTERO,ZAPATA/ARIADNE GUADALUPE | TSSSA017552 | 1,124.88 | 31/03/2020 | 9 |
| M03024 | RANGEL,ACOSTA/ANGEL | TSSSA001550 | 1,124.30 | 31/03/2020 | 1 |
| M02034 | RAMIREZ,ARREDONDO/CLAUDIA GABRIELA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02105 | RANGEL,ARGUELLO/ESPERANZA | TSSSA001550 | 2,224.82 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | RAMIREZ,ARELLANO/FLOR ESTHER | TSSSA002192 | 1,894.76 | 31/03/2020 | 1 |
| M01006 | RAMOS,AZUARA/MANUEL | TSSSA000186 | 2,224.72 | 31/03/2020 | 1 |
| M02107 | RAMIREZ,AYUSO/PATRICIA | TSSSA001550 | 2,394.11 | 31/03/2020 | 1 |
| CF41015 | RAMIREZ,AGUILERA/SARA | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| CF41060 | RAVELO,BETANCOURT/CARLOS JULIAN | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02107 | RAMOS,BLANCO/IRMA ALICIA | TSSSA001550 | 1,273.04 | 31/03/2020 | 1 |
| M02042 | RAVELO,BETANCOURT/LUZ AMELIA | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M01004 | RAMOS,BARAJAS/JOSE LUIS | TSSSA001550 | 2,693.13 | 31/03/2020 | 1 |
| M01010 | RAMOS,BALDERAS/MARIO ALBERTO | TSSSA001031 | 2,871.17 | 31/03/2020 | 1 |
| M02107 | RAMIREZ,BADILLO/MAGDALENA DEL CARMEN | TSSSA017610 | 2,081.61 | 31/03/2020 | 1 |
| M02073 | RANGEL,BAEZ/NOE MOISES | TSSSA017634 | 581.79 | 31/03/2020 | 9 |
| M02105 | RAMIREZ,BORREGO/OSBALDO | TSSSA017605 | 4,139.37 | 31/03/2020 | 1 |
| M02035 | RAMIREZ,CAMPOS/ARACELY | TSSSA002093 | 1,840.36 | 31/03/2020 | 1 |
| M03018 | RAMIREZ,CASTILLO/CARLOS | TSSSA001550 | 999.23 | 31/03/2020 | 1 |
| M03022 | RAMIREZ,CORTEZ/MARIA GUADALUPE | TSSSA002431 | 820.20 | 31/03/2020 | 1 |
| M02057 | RAMIREZ,CHAVEZ/HUMBERTO | TSSSA001550 | 1,716.03 | 31/03/2020 | 1 |
| M01008 | RAMIREZ,CARRIZALES/JUAN MANUEL | TSSSA017622 | 2,311.04 | 31/03/2020 | 1 |
| M03004 | RANGEL,CORREA/JORGE | TSSSA017552 | 1,021.93 | 31/03/2020 | 1 |
| M02036 | RAMIREZ,CRISTIANO/MARIA LUISA | TSSSA001772 | 1,640.40 | 31/03/2020 | 1 |
| M03019 | RAMIREZ,CAMACHO/MA. MAGDALENA | TSSSA017552 | 1,535.20 | 31/03/2020 | 1 |
| M02036 | RAMOS,CASTRO/MONICA | TSSSA003155 | 1,347.38 | 31/03/2020 | 9 |
| M01009 | RAMIREZ,CONTRERAS/OSCAR | TSSSA017593 | 1,378.80 | 31/03/2020 | 1 |
| M03023 | RAMOS,CEPEDA/PEDRO | TSSSA001550 | 1,397.70 | 31/03/2020 | 1 |
| M02035 | RAMOS,ESTRADA/ANA | TSSSA002776 | 1,735.25 | 31/03/2020 | 1 |
| M01004 | RAMOS,FLORES/JOSE ALBERTO | TSSSA001772 | 1,331.04 | 31/03/2020 | 1 |
| M03022 | RAMIREZ,FLORES/LILIANA | TSSSA002431 | 1,532.70 | 31/03/2020 | 1 |
| CF41065 | RAMIREZ,FLORES/MARIA DE LOURDES | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,DE LA FUENTE/RAFAEL | TSSSA017581 | 2,412.22 | 31/03/2020 | 1 |
| M02107 | RANGEL,GALLEGOS/MA. DEL CARMEN | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03023 | RAMIREZ,GAYTAN/DIANA MARICELA | TSSSA017634 | 670.07 | 31/03/2020 | 1 |
| M03021 | RAMIREZ,GUEVARA/EFRAIN | TSSSA017552 | 1,265.20 | 31/03/2020 | 9 |
| M01006 | RANGEL,GARZA/JORGE | TSSSA017610 | 2,224.72 | 31/03/2020 | 9 |
| M02058 | RAMOS,GARZA/LIBERTAD AMERICA | TSSSA017581 | 1,625.11 | 31/03/2020 | 1 |
| M02107 | RAMOS,GUILLEN/LAURA MARCELA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03022 | RAMOS,HERNANDEZ/DALIA AZUCENA | TSSSA002431 | 462.50 | 31/03/2020 | 1 |
| M02001 | RAMIREZ,HERNANDEZ/GRISELDA | TSSSA017581 | 2,334.06 | 31/03/2020 | 1 |
| M03025 | RAMOS,HERNANDEZ/MARIANA | TSSSA017622 | 1,235.20 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | RAMOS,HERNANDEZ/MA. OLGA LIDIA | TSSSA002431 | 1,824.58 | 31/03/2020 | 9 |
| M01006 | RAMOS,HINOJOSA/RENE LAURO | TSSSA017610 | 2,002.22 | 31/03/2020 | 9 |
| M01006 | RAMOS,HERRERA/JOSE SANTOS | TSSSA017646 | 2,305.54 | 31/03/2020 | 1 |
| M02107 | RAMIREZ,HERNANDEZ/VIRGINIA BEATRIZ | TSSSA001031 | 2,331.61 | 31/03/2020 | 1 |
| M03023 | RAMIREZ,IBARRA/OLIVIA | TSSSA017576 | 723.40 | 31/03/2020 | 9 |
| M02107 | RAMOS,LUNA/CRISTINA | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M01008 | RAMIREZ,LOPEZ/DENNYS JOSAMIN | TSSSA017605 | 1,194.75 | 31/03/2020 | 1 |
| M02031 | RAMIREZ,LORES/FIDELA | TSSSA002431 | 1,894.76 | 31/03/2020 | 1 |
| M02038 | RANGEL,LOPEZ/JUAN CARLOS | TSSSA002192 | 683.69 | 31/03/2020 | 9 |
| M01008 | RAMOS,LOPEZ/MINERVA | TSSSA017581 | 1,257.25 | 31/03/2020 | 1 |
| M03005 | RAMIREZ,LOPEZ/MANUEL | TSSSA001550 | 1,290.33 | 31/03/2020 | 9 |
| M01004 | RAMIREZ,LOZADA/RODOLFO ALEJANDRO | TSSSA002431 | 2,443.13 | 31/03/2020 | 9 |
| M03020 | RAMIREZ,/MARCOS | TSSSA017610 | 1,272.63 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,MALDONADO/AURORA | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M01004 | RAMOS,MARTINEZ/ALEJANDRO GABINO | TSSSA002431 | 1,081.04 | 31/03/2020 | 1 |
| M03020 | RAMOS,MELLADO/ARTURO | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M03025 | RAMIREZ,MARTINEZ/JOSE ABRAHAM | TSSSA001772 | 1,262.70 | 31/03/2020 | 9 |
| M03004 | RAMOS,MELLADO/ANA CELIA | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M01009 | RAMIREZ,MANTE/BERNARDO | TSSSA017610 | 2,648.89 | 31/03/2020 | 1 |
| M03020 | RAMIREZ,MEJIA/CATALINA | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M03004 | RANGEL,MU&OZ/FRANCISCO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02015 | RAMIREZ,MOLINA/FAVIOLA DEL CARMEN | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M02088 | RAMIREZ,MARTINEZ/HECTOR | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M03012 | RAMIREZ,MARTINEZ/JUAN JOSE | TSSSA002431 | 1,538.16 | 31/03/2020 | 1 |
| CF41016 | RAMIREZ,MIRELES/LAURA OTILA | TSSSA017634 | 587.50 | 31/03/2020 | 1 |
| M02082 | RAMIREZ,MARTINEZ/LETICIA DEL CARMEN | TSSSA017581 | 711.05 | 31/03/2020 | 1 |
| M02036 | RAMIREZ,MARTINEZ/MARIA LUISA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03004 | RAMIREZ,MALDONADO/MIREYA | TSSSA017552 | 1,578.29 | 31/03/2020 | 1 |
| M03021 | RAMIREZ,MALDONADO/MAYRA YANET | TSSSA017552 | 1,515.20 | 31/03/2020 | 1 |
| M03022 | RAMIREZ,MARTINEZ/MARIELA GUADALUPE | TSSSA017576 | 1,255.20 | 31/03/2020 | 1 |
| M02036 | RAMIREZ,MARTINEZ/OLGA RAQUEL | TSSSA017576 | 1,124.88 | 31/03/2020 | 9 |
| M02105 | RAMOS,MARTINEZ/PEDRO | TSSSA017576 | 1,767.73 | 31/03/2020 | 1 |
| M03025 | RAMIREZ,MEJIA/ROSA MARIA | TSSSA001772 | 729.23 | 31/03/2020 | 9 |
| M03025 | RANGEL,MENDOZA/ROBERTO | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,MATA/RAUL | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M02107 | RAMIREZ,MARTINEZ/ROSA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | RAMIREZ,MARTINEZ/SERGIO | TSSSA017581 | 800.20 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMIREZ,MARTINEZ/SUGEY DANIELA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | RAMIREZ,MARTINEZ/SERGIO ARTURO | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M03025 | RAMIREZ,MENDEZ/VICTOR FRANCISCO | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02036 | RAMIREZ,MARTINEZ/VERONICA | TSSSA000010 | 884.88 | 31/03/2020 | 9 |
| M03019 | RAMIREZ,NORIA/JOSE FELICIANO | TSSSA000553 | 1,500.20 | 31/03/2020 | 1 |
| M03023 | RAMIREZ,NAVARRO/GERMAN | TSSSA002431 | 1,210.20 | 31/03/2020 | 1 |
| M03024 | RAMOS,NU&EZ/JESUS EDUARDO | TSSSA001772 | 1,455.20 | 31/03/2020 | 1 |
| M03019 | RAMON,ORTEGA/ANEL | TSSSA017552 | 822.70 | 31/03/2020 | 1 |
| M01004 | RAMIREZ,OLVERA/CLAUDIA GUILLERMINA | TSSSA001031 | 2,505.63 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,OLVERA/FARID AZAHEL | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M01011 | RAMIREZ,OROPEZA/HORACIO HUMBERTO | TSSSA001031 | 3,143.19 | 31/03/2020 | 1 |
| M03024 | RAZO,OSEJO/ISABEL | TSSSA001772 | 400.00 | 31/03/2020 | 1 |
| M03025 | RAMIREZ,ORTIZ/MARCIA SELENE | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| M02036 | RANGEL,ORTIZ/OLIVIA | TSSSA002192 | 1,452.90 | 31/03/2020 | 9 |
| M02105 | RAMIREZ,ORTIZ/VIRGINIA | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| M01006 | RAMIREZ,POLANCO/TERESITA DE JESUS | TSSSA017576 | 2,243.04 | 31/03/2020 | 1 |
| CF41013 | RAMIREZ,RUBIO/ALFREDO | TSSSA001550 | 462.50 | 31/03/2020 | 1 |
| M03004 | RAMIREZ,DE LA ROSA/MA. DE LOS ANGELES | TSSSA017605 | 1,488.04 | 31/03/2020 | 9 |
| M02034 | RAMIREZ,RAMIREZ/ADRIANA | TSSSA002431 | 1,896.30 | 31/03/2020 | 1 |
| M02014 | RAMIREZ,RAMIREZ/ALEJANDRO | TSSSA017581 | 650.00 | 31/03/2020 | 1 |
| M03021 | RANGEL,RAMIREZ/ANTONIO ALEJANDRO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02036 | RAMIREZ,RODRIGUEZ/ANA VICTORIA | TSSSA002431 | 990.40 | 31/03/2020 | 9 |
| M02068 | RAMIREZ,RUBIO/ERIC | TSSSA017610 | 1,523.52 | 31/03/2020 | 1 |
| M03020 | RAMOS,ROSAS/GLADIS BERENICE | TSSSA002431 | 1,240.20 | 31/03/2020 | 1 |
| M03025 | RANGEL,REYES/GLORIA MAVET | TSSSA017634 | 1,262.70 | 31/03/2020 | 9 |
| CF41075 | RAMIREZ,ROSAS/LEOPOLDO | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M03025 | RAMIREZ,RUIZ/MARIA | TSSSA017581 | 1,262.70 | 31/03/2020 | 9 |
| M01008 | RAMIREZ,RAMIREZ/MONICA | TSSSA017581 | 2,284.25 | 31/03/2020 | 1 |
| M02036 | RAMOS,RIVERA/OLGA ESTHER | TSSSA017593 | 1,452.90 | 31/03/2020 | 9 |
| M03005 | RABAGO,RODRIGUEZ/REBECA ISELA | TSSSA001550 | 1,477.83 | 31/03/2020 | 1 |
| M03011 | RAMIREZ,RODRIGUEZ/RUFINO | TSSSA001772 | 925.22 | 31/03/2020 | 1 |
| M03022 | RANGEL,RAMIREZ/RAUL | TSSSA017552 | 1,255.20 | 31/03/2020 | 9 |
| M02006 | RAMIREZ,RUBIO/YADIRA | TSSSA017605 | 1,707.99 | 31/03/2020 | 1 |
| M03004 | RAMIREZ,REYES/YADIRA ELIZABETH | TSSSA017576 | 928.29 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,SANTILLANA/ANA SILVIA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| CF40004 | RANGEL,SERRATO/JOSE ANDRES | TSSSA017634 | 650.00 | 31/03/2020 | 1 |
| M02105 | RAMIREZ,SALAZAR/ANEYDA | TSSSA000261 | 2,017.73 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | RAMIREZ,SAUCEDA/ALFREDO | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M03025 | RAMIREZ,SALAZAR/ANDRES | TSSSA001772 | 800.20 | 31/03/2020 | 9 |
| M02089 | RANGEL,SOTO/DINORA BEATRIZ | TSSSA001031 | 2,478.96 | 31/03/2020 | 1 |
| M03004 | RANGEL,SANCHEZ/MARIA GUADALUPE | TSSSA017576 | 1,081.36 | 31/03/2020 | 9 |
| M02038 | RANGEL,SOTO/MYRNA ORELIA | TSSSA001031 | 1,488.04 | 31/03/2020 | 9 |
| M03025 | RANGEL,SALINAS/MARGARITA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| CF41038 | RAMOS,SANCHEZ/MIGUEL ANGEL | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02105 | RANGEL,SUSTAITA/MARICELA | TSSSA001031 | 2,224.82 | 31/03/2020 | 1 |
| M02036 | RAMOS,SALAZAR/MAYRA ANAHI | TSSSA019086 | 884.88 | 31/03/2020 | 9 |
| M03012 | RAMOS,SANCHEZ/PEDRO | TSSSA002192 | 1,538.16 | 31/03/2020 | 1 |
| M02031 | RAMOS,SANDOVAL/SYLVIA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M03025 | RANGEL,SALINAS/SANTA GENOVEVA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02105 | RAMOS,TRETO/DEYANIRA | TSSSA001772 | 1,658.21 | 31/03/2020 | 1 |
| M02035 | RANGEL,TREVI&O/ANEL YUCARY | TSSSA019074 | 1,127.86 | 31/03/2020 | 1 |
| M02107 | RAMIREZ,VARGAS/JUANA MA. | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M01006 | RAMIREZ,VAZQUEZ/LUIS ERNESTO | TSSSA017576 | 1,593.04 | 31/03/2020 | 9 |
| M03025 | RANGEL,VERA/MIGUEL ANGEL | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M03023 | RAMOS,DEL VALLE/MA ROSALVA | TSSSA017540 | 1,432.70 | 31/03/2020 | 1 |
| M03023 | RAMIREZ,ZU&IGA/CATALINA | TSSSA002776 | 1,432.70 | 31/03/2020 | 1 |
| M03024 | RAMOS,ZARATE/GERARDO | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M03024 | RAMIREZ,ZUVIRI/JUAN ANTONIO | TSSSA017581 | 1,267.70 | 31/03/2020 | 9 |
| M03025 | RAMIREZ,ZU&IGA/PATRICIA | TSSSA002431 | 800.20 | 31/03/2020 | 9 |
| M03013 | RAFAEL,ZACARIAS/ROMAN | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03021 | REYES,DE ALEJANDRO/CARLOS ALEJANDRO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02047 | RESENDEZ,AGUILAR/CELESTE RUBI | TSSSA002192 | 1,225.66 | 31/03/2020 | 1 |
| M02073 | REYNA,ALMAZAN/EDY GEOVANY | TSSSA019091 | 1,272.69 | 31/03/2020 | 1 |
| M01006 | REYES,AGUILAR/FELIX | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M02035 | REYNAGA,AGUILAR/HECTOR GERARDO | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M03020 | REYNA,ALMAZAN/J. FILIBERTO | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03021 | REYNA,ALMAZAN/JANNETH | TSSSA017552 | 1,265.20 | 31/03/2020 | 9 |
| M01006 | REYNAGA,AGUILAR/LUZ ELENA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02107 | REYES,DEL ANGEL/MARTHA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02001 | REYES,BERRONES/BERNARDITA DE LOURDES | TSSSA017540 | 2,108.89 | 31/03/2020 | 1 |
| M03025 | REYNA,BERRONES/DORA ALICIA | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M01006 | REYES,BECERRA/FRANCISCO JAVIER | TSSSA017646 | 771.01 | 31/03/2020 | 9 |
| M02036 | REYES,BAUTISTA/LUCIA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02036 | RENTERIA,BRENIST/MIGUEL ANTONIO | TSSSA017622 | 1,347.38 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | REYES,CANO/ALMA ALICIA | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M03024 | REYNA,CAYETANO/MARIA DE LOS ANGELES | TSSSA000092 | 1,267.70 | 31/03/2020 | 9 |
| M03021 | REYES,CONTRERAS/ANGEL | TSSSA017646 | 780.00 | 31/03/2020 | 1 |
| M03020 | REYES,CAMACHO/MA. CRISTINA | TSSSA002776 | 1,191.80 | 31/03/2020 | 1 |
| M02112 | REYES,CAMACHO/MARIA ESPERANZA | TSSSA000413 | 2,189.89 | 31/03/2020 | 1 |
| M02036 | REYES,CAMACHO/JULIETA ALICIA | TSSSA003155 | 1,347.38 | 31/03/2020 | 9 |
| M03025 | REYNA,CAYETANO/JUANA MA. | TSSSA000092 | 1,262.70 | 31/03/2020 | 9 |
| M03025 | REYES,CRUZ/MARIA DE JESUS | TSSSA017552 | 755.13 | 31/03/2020 | 9 |
| M02107 | REYES,COMPEAN/NANCY | TSSSA001772 | 2,331.61 | 31/03/2020 | 1 |
| M02107 | REYES,CABRERA/NANCY ZULEMA | TSSSA001550 | 1,210.54 | 31/03/2020 | 1 |
| M02036 | REYES,DE LA CRUZ/PROSPERO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| CF41057 | REGINO,CAVAZOS/JOSE ROGELIO | TSSSA002052 | 712.50 | 31/03/2020 | 1 |
| CF41014 | REYES,CEPEDA/SERGIO LUIS | TSSSA002192 | 712.50 | 31/03/2020 | 1 |
| M03011 | REYES,CASANOVA/SANTOS | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03020 | REYES,DELGADO/EMILIA | TSSSA002431 | 1,552.70 | 31/03/2020 | 1 |
| CF41015 | REYNOSO,DIAZ/YOLANDA | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M02107 | REYES,DIAZ/YOLANDA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02036 | RESENDIZ,ESPINOSA/DIANA GRACIELA | TSSSA017581 | 900.27 | 31/03/2020 | 9 |
| M02105 | REYES,ESPINOSA/SANDRA LUZ | TSSSA000261 | 1,499.32 | 31/03/2020 | 1 |
| M03006 | REYNA,ESCOBEDO/SERGIO GABRIEL | TSSSA001772 | 1,290.33 | 31/03/2020 | 9 |
| M02112 | RETA,DE LA FUENTE/MARTHA HILDA | TSSSA017552 | 2,055.95 | 31/03/2020 | 1 |
| M02051 | REYES,DE LA FUENTE/YOLANDA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02107 | RETTA,GONZALEZ/ANA BERTHA | TSSSA002431 | 1,273.04 | 31/03/2020 | 1 |
| M02001 | RETA,GARZA/BERTHA ALICIA | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M02036 | RETA,GALLEGOS/DEYSI SADIT | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| M02105 | REYNA,GURROLA/MA. EDITH ALEJANDRINA | TSSSA002443 | 1,216.61 | 31/03/2020 | 1 |
| M03024 | REYES,GODINEZ/JAVIER | TSSSA001550 | 587.50 | 31/03/2020 | 1 |
| M03025 | RETA,GALLEGOS/JOHANA ALEJANDRA | TSSSA017576 | 515.13 | 31/03/2020 | 9 |
| M02110 | REA,GUZMAN/MARIA DE LA LUZ | TSSSA017610 | 1,429.85 | 31/03/2020 | 1 |
| M01010 | REAL,GARZA/RAFAEL | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02073 | REYNA,GARCIA/SALVADOR | TSSSA017581 | 872.69 | 31/03/2020 | 9 |
| M02003 | REYNA,GALLEGOS/YADIRA MAYANIN | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | RENDON,HERNANDEZ/JOSE ANTONIO | TSSSA017593 | 1,040.20 | 31/03/2020 | 9 |
| M02031 | REYES,HUERTA/MARIA CONCEPCION | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02107 | REYES,HERNANDEZ/GUADALUPE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01004 | REYES,HERNANDEZ/LUCIA | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M02107 | REYES,HERRERA/RODOLFO | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02014 | REYES,HERNANDEZ/SILVIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | REYES,HUERTA/TERESA DE JESUS | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02105 | REYES,HERNANDEZ/VIRGINIA | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M02073 | RETA,LOPEZ/CARLOS ALBERTO | TSSSA017622 | 1,264.81 | 31/03/2020 | 9 |
| M03023 | REYES,LEAL/DENYS | TSSSA001772 | 462.50 | 31/03/2020 | 1 |
| M01004 | RETA,LOPEZ/LAURO | TSSSA002192 | 712.50 | 31/03/2020 | 1 |
| M03025 | REYNAGA,DE LEON/OSCAR GILBERTO | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02068 | RESENDIZ,LUGO/SARA | TSSSA001463 | 1,836.02 | 31/03/2020 | 1 |
| M03011 | REYES,MAR/AIDE | TSSSA001772 | 1,475.66 | 31/03/2020 | 1 |
| M02105 | REYNOSA,MARTELL/ANA ISABEL | TSSSA001772 | 1,154.11 | 31/03/2020 | 1 |
| M03013 | REYES,MORENO/CHRISTIAN ULISES | TSSSA001031 | 1,272.69 | 31/03/2020 | 1 |
| M03024 | REYNA,MOYEDA/HUMBERTO EZEQUIAS | TSSSA001772 | 1,455.20 | 31/03/2020 | 1 |
| M01006 | REYNA,MARTINEZ/IRIS MAKOSLA | TSSSA017576 | 2,055.54 | 31/03/2020 | 9 |
| M01006 | REYES,MORENO/JUAN JESUS | TSSSA017593 | 2,474.72 | 31/03/2020 | 1 |
| M03023 | RETA,MARTINEZ/JUAN RICARDO | TSSSA017552 | 1,245.20 | 31/03/2020 | 9 |
| M03023 | REYES,MACIAS/JOSE LUIS | TSSSA001463 | 1,522.70 | 31/03/2020 | 1 |
| CF41055 | RESENDEZ,MARTINEZ/MARTIN | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M03006 | REYES,MADRID/SALVADOR | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02066 | RETA,MARTINEZ/VERONICA CRISTINA | TSSSA017576 | 240.00 | 31/03/2020 | 9 |
| CF41007 | REYES,NAJERA/REMBRANDT | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M03022 | REYES,ORDU&A/IDALIA | TSSSA002431 | 1,282.70 | 31/03/2020 | 1 |
| M02068 | REYES,ORTEGA/JOSE LUIS | TSSSA017581 | 1,773.52 | 31/03/2020 | 1 |
| CF41058 | RENDON,OLIVO/LUCERO DEL CARMEN | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02046 | REYNEROS,PUGA/FRANCISCO | TSSSA001772 | 1,294.29 | 31/03/2020 | 1 |
| M03025 | REYES,PEREZ/GUSTAVO | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M03020 | RENDON,PEREZ/MA. DEL PILAR | TSSSA017552 | 1,212.70 | 31/03/2020 | 1 |
| M03025 | REYES,PADRON/VIRIDIANA GERALDINE | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M03025 | REYES,RIVERA/ARACELI | TSSSA002431 | 1,262.70 | 31/03/2020 | 9 |
| M03025 | REYES,RUBIO/ADRIANA | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M03025 | RESENDIZ,RAMIREZ/ALEJANDRO | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02036 | REYES,RAMIREZ/ELIZABETH ADRIANA | TSSSA002431 | 1,452.90 | 31/03/2020 | 9 |
| M03006 | RESENDIZ,RODRIGUEZ/JUAN JOSE | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02107 | REYES,REYES/MARIA DE LOURDES | TSSSA001953 | 1,273.04 | 31/03/2020 | 1 |
| M01010 | REYES,RIVERA/MAIRA LETICIA | TSSSA002431 | 2,871.17 | 31/03/2020 | 1 |
| M02088 | REYES,RIOS/MANUELA | TSSSA002192 | 1,211.95 | 31/03/2020 | 1 |
| M02074 | RESENDIZ,RUBIO/MAYRA KARINA | TSSSA001772 | 240.00 | 31/03/2020 | 9 |
| M02031 | RESENDEZ,RAMIREZ/ROSALBA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | RESENDEZ,RAMIREZ/RODRIGO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03022 | REYES,RAMIREZ/SERGIO ALBERTO | TSSSA002431 | 1,220.20 | 31/03/2020 | 1 |
| M02073 | RESENDIZ,RAMIREZ/YADIRA | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M02073 | REYES,RODRIGUEZ/ZEFERINO | TSSSA017581 | 1,335.19 | 31/03/2020 | 1 |
| M01009 | REYES,SANCHEZ/ALEJANDRINA | TSSSA002431 | 2,398.89 | 31/03/2020 | 1 |
| M02036 | REYES,SANTIAGO/MARIA ANGELICA | TSSSA002431 | 990.40 | 31/03/2020 | 9 |
| M02036 | REBULLOSA,SANCHEZ/CYNTHIA | TSSSA002431 | 1,122.77 | 31/03/2020 | 9 |
| M02107 | REYES,SALAZAR/MIRIAM IVONNE | TSSSA002431 | 2,144.11 | 31/03/2020 | 9 |
| M03025 | REBULLOSA,SANCHEZ/NANCY EDITH | TSSSA018514 | 1,262.70 | 31/03/2020 | 9 |
| M02105 | RENTERIA,/MA. DEL SOCORRO | TSSSA017605 | 2,162.32 | 31/03/2020 | 1 |
| CF41058 | REVILLA,SALDIVAR/OMAR ARIEL | TSSSA017610 | 462.50 | 31/03/2020 | 1 |
| M02105 | REQUENA,SOTO/SONIA | TSSSA017634 | 2,162.32 | 31/03/2020 | 1 |
| M02015 | REYES,SERNA/ZULMA MARIA | TSSSA017576 | 1,367.73 | 31/03/2020 | 9 |
| M03025 | REYES,TREJO/DALILA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03005 | REYNA,TOVIAS/MA. HERMENEGILDA | TSSSA001772 | 988.44 | 31/03/2020 | 1 |
| M02035 | REYNA,TORRES/MA. DE JESUS | TSSSA001031 | 1,840.36 | 31/03/2020 | 1 |
| M02105 | REYES,TORRES/MINERVA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03021 | REYES,TIJERINA/ROBERTO | TSSSA017552 | 1,452.70 | 31/03/2020 | 1 |
| M02105 | REYES,TORRES/TEODORA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02105 | REYNA,VALLE/MA. DE LOS ANGELES | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M02107 | REYES,VAZQUEZ/ALEJANDRINA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01006 | REYNA,VELOQUIO/DANIEL | TSSSA017605 | 2,224.72 | 31/03/2020 | 9 |
| M03025 | REYNOSO,VELAZQUEZ/ENRIQUE | TSSSA017581 | 266.73 | 31/03/2020 | 9 |
| M02036 | REYES,VAZQUEZ/FABIOLA | TSSSA017646 | 1,052.42 | 31/03/2020 | 9 |
| M03023 | RESENDEZ,VERA/JORGE OMAR | TSSSA001772 | 1,397.70 | 31/03/2020 | 1 |
| CF41075 | REYES,VANZZINI/MONICA MA | TSSSA017646 | 650.00 | 31/03/2020 | 1 |
| M03025 | REYES,VALENCIA/JOSE RAUL | TSSSA017576 | 1,172.70 | 31/03/2020 | 1 |
| M03019 | REQUENA,YA&EZ/OSCAR JAVIER | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03022 | REYNA,ZAPATA/CARLOS ALBERTO | TSSSA017576 | 1,255.20 | 31/03/2020 | 9 |
| M02035 | RIVERA,ARELLANO/CANDELARIA DEL CARMEN | TSSSA017593 | 1,840.36 | 31/03/2020 | 1 |
| M02042 | RHI SAUSI,ANAYA/GUILLERMO | TSSSA017576 | 1,168.29 | 31/03/2020 | 9 |
| M02036 | RIESTRA,ALVAREZ/RAQUEL | TSSSA017576 | 1,597.38 | 31/03/2020 | 1 |
| CF21905 | RIVERA,AMARO/RAUL | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M03020 | RIVERA,AGUILAR/SONIA ELIZABETH | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01006 | RIVERA,BELTRAN/MARIA TOMASA | TSSSA017552 | 2,243.04 | 31/03/2020 | 1 |
| M01011 | RIVAS,CASTELAN/ANGEL RODOLFO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02036 | RIOS,CABRIALES/CLAUDIA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RIVERA,CASTILLO/GLORIA DE LOS ANGELES | TSSSA002192 | 1,122.77 | 31/03/2020 | 9 |
| M01006 | RIVAS,CASANOVA/JUAN CARLOS | TSSSA017622 | 2,243.04 | 31/03/2020 | 1 |
| M02042 | RIOS,DE LA CRUZ/LILIANA GUADALUPE | TSSSA017576 | 1,390.79 | 31/03/2020 | 9 |
| M01004 | RICARDI,CONSTANTINO/NICANOR | TSSSA002431 | 1,331.04 | 31/03/2020 | 1 |
| M02107 | RIOS,DE LA CRUZ/ROCIO DEL CARMEN | TSSSA017576 | 2,162.42 | 31/03/2020 | 1 |
| M02031 | RIVERA,DAVILA/MARIA CAROLINA | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03023 | RIOS,DRAGUSTINOVIS/JOSE MARIA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03004 | RIVERA,FLORES/KARLA DANIELA | TSSSA019091 | 1,025.54 | 31/03/2020 | 9 |
| M02048 | RIVERA,FUENTES/ULISES DAMIAN | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M03022 | RIVERA,GUERRERO/ARMANDO | TSSSA017622 | 1,192.70 | 31/03/2020 | 1 |
| M01004 | RIVERA,GARNICA/DAVID | TSSSA000092 | 2,693.13 | 31/03/2020 | 1 |
| M02107 | RIOS,GARCIA/GRACIELA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03023 | RIESTRA,GARCIA/MARIA GUADALUPE | TSSSA017552 | 1,245.20 | 31/03/2020 | 9 |
| M02051 | RIVERA,GUEVARA/LUCIA VIRGINIA | TSSSA017552 | 534.87 | 31/03/2020 | 1 |
| M03021 | RIVERA,GONZALEZ/MARIA DEL ROCIO | TSSSA017581 | 1,015.97 | 31/03/2020 | 9 |
| M03025 | RIOS,GUAJARDO/RUBEN | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02038 | RIVAS,GOMEZ/TANYA JAZMIN | TSSSA001031 | 1,025.54 | 31/03/2020 | 1 |
| M02107 | RIVERA,GUERRERO/YARA AYME | TSSSA017622 | 1,912.42 | 31/03/2020 | 1 |
| CF41056 | RIVERA,HERNANDEZ/CARLOS EDUARDO | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M03025 | RIVERA,HERNANDEZ/ENRIQUE | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| CF41060 | RIVERA,HERNANDEZ/JUAN | TSSSA017646 | 650.00 | 31/03/2020 | 1 |
| M02031 | RIVERA,HERNANDEZ/MIRIAM | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03020 | RIVERA,HERNANDEZ/VICTOR MANUEL | TSSSA002776 | 587.50 | 31/03/2020 | 1 |
| M01004 | RIOS,IZAGUIRRE/TOMAS | TSSSA001772 | 2,505.63 | 31/03/2020 | 9 |
| M03022 | RIOS,JIMENEZ/AGUSTIN | TSSSA017593 | 1,282.70 | 31/03/2020 | 1 |
| M02105 | RIVERA,JUAREZ/MERCEDES DEL CARMEN | TSSSA017581 | 2,162.32 | 31/03/2020 | 1 |
| M02073 | RIESTRA,LEDEZMA/JESUS MARIO | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M02042 | RIOS,MOCTEZUMA/CESAR HUMBERTO | TSSSA002974 | 1,488.04 | 31/03/2020 | 9 |
| M02047 | RIOS,MARTINEZ/HERIBERTO | TSSSA001031 | 1,225.66 | 31/03/2020 | 1 |
| M02107 | RIVERA,MARTINEZ/LUZ DEL CARMEN | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M02003 | RIVERA,MALDONADO/MERCEDES | TSSSA019074 | 1,738.04 | 31/03/2020 | 1 |
| M01006 | RIVERA,MELLADO/MILTON CARLOS | TSSSA017622 | 2,243.04 | 31/03/2020 | 1 |
| M01007 | RIVERA,MARTINEZ/VINIZA NIZAGUIE | TSSSA017622 | 1,990.94 | 31/03/2020 | 1 |
| M03004 | RIESTRA,ORTIZ/ARACELI | TSSSA017552 | 1,640.79 | 31/03/2020 | 1 |
| M02066 | RIOS,PEREZ/MERCEDES | TSSSA017552 | 549.43 | 31/03/2020 | 9 |
| M03025 | RICO,PEREZ/MIRELLA | TSSSA017646 | 257.57 | 31/03/2020 | 9 |
| M02105 | RIVERA,QUINTANILLA/ROSA ANA | TSSSA001031 | 1,974.82 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | RIOS,ROJAS/ANTONIA | TSSSA017540 | 1,268.86 | 31/03/2020 | 1 |
| M03025 | RIVERA,ROQUE/BRENDA LIZZETH | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M03025 | RIVERA,RENOVATO/MARIA CONCEPCION | TSSSA017646 | 772.70 | 31/03/2020 | 9 |
| M03004 | RIESTRA,RAMIREZ/EDGAR ANTUAN | TSSSA019086 | 618.86 | 31/03/2020 | 9 |
| M03025 | RIOS,ROSADO/JOSE GUADALUPE | TSSSA017646 | 772.70 | 31/03/2020 | 9 |
| M02036 | RIVAS,ROCHA/ISABEL | TSSSA017605 | 1,452.90 | 31/03/2020 | 9 |
| M03025 | RIOS,RUBIO/MAYRA SELENE | TSSSA017605 | 533.47 | 31/03/2020 | 9 |
| M03025 | RICO,DEL REAL/ROCIO ELIZABETH | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02105 | RIOS,SANCHEZ/BEATRIZ | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| M02107 | RIVERA,SANCHEZ/GABINA ROCIO | TSSSA002431 | 1,210.54 | 31/03/2020 | 1 |
| M02035 | RICO,SALAS/LILIANA | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| M01009 | RIOS,TREVI&O/MARIA DEL SOCORRO | TSSSA017581 | 2,045.09 | 31/03/2020 | 1 |
| CF41007 | RIVERA,VILLEGAS/MARIA BEATRIZ | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02035 | RIVERA,VAZQUEZ/ENRIQUE ARTURO | TSSSA002776 | 1,735.25 | 31/03/2020 | 1 |
| M02031 | RIVAS,VAZQUEZ/ISABEL | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| CF41060 | RIOS,DEL VALLE/LUIS ADRIAN | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| M01006 | ROCHA,AGUILERA/ADELFA JANETE | TSSSA017576 | 240.00 | 31/03/2020 | 9 |
| M01009 | RODRIGUEZ,ARROYO/BERTHA HILDA | TSSSA017593 | 2,711.39 | 31/03/2020 | 1 |
| M02031 | ROSALES,ANDRADE/BLANCA ESTELA | TSSSA017593 | 2,485.88 | 31/03/2020 | 1 |
| M02095 | ROJAS,AHUMADA/BETSY JANET | TSSSA002431 | 1,164.87 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,ALVAREZ/MA. DEL CARMEN | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M01011 | ROMERO,ALVAREZ/EULALIO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03023 | RODRIGUEZ,ALVAREZ/GUADALUPE | TSSSA019074 | 1,210.20 | 31/03/2020 | 1 |
| M03006 | ROSALES,ANDRADE/GUADALUPE | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M01004 | ROCHA,ACEVEDO/J JESUS | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03020 | ROSALES,ANDRADE/JORGE ISAIAS | TSSSA001031 | 1,552.70 | 31/03/2020 | 1 |
| M02038 | RODRIGUEZ,ALVARADO/JESUS JUVENTINO | TSSSA017646 | 1,578.29 | 31/03/2020 | 1 |
| M02031 | RODRIGUEZ,ARIZPE/LETICIA | TSSSA001031 | 2,485.88 | 31/03/2020 | 1 |
| M02035 | ROSAS,AGUI&AGA/LESLIE | TSSSA017605 | 1,127.86 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,ALVARADO/MIRNA MARGARITA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M02073 | RODRIGUEZ,AGUILAR/MONICA ELIZABETH | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M02036 | RODRIGUEZ,ALCOCER/MA. DE LOURDES | TSSSA017576 | 884.88 | 31/03/2020 | 9 |
| M03022 | ROMAN,ALVAREZ/OLGA LIDIA | TSSSA001031 | 1,282.70 | 31/03/2020 | 1 |
| CF34263 | ROCHA,ALEJOS/RICARDO | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M01006 | ROSAS,ABUNDIS/RUFINO | TSSSA017552 | 2,055.54 | 31/03/2020 | 9 |
| M02003 | RODRIGUEZ,ALONSO/SACHUEF ARAEL | TSSSA017540 | 1,578.29 | 31/03/2020 | 1 |
| M03020 | RODRIGUEZ,ALVAREZ/VICTOR | TSSSA017576 | 130.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | RODRIGUEZ,BAEZ/CARLOS ALBERTO | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03024 | RODRIGUEZ,BERNAL/IDALIA | TSSSA017576 | 1,240.20 | 31/03/2020 | 9 |
| M03023 | ROMERO,BARRERA/JUAN | TSSSA002431 | 1,210.20 | 31/03/2020 | 1 |
| M03006 | ROMERO,BARRERA/LUIS | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02029 | RODRIGUEZ,BARRIENTOS/MARIN EDGARDO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03025 | ROMERO,BERNON/MIRIAM | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,BARRERA/RODOLFO | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M02040 | DE LA ROSA,CABRERA/ARACELI | TSSSA017622 | 1,692.98 | 31/03/2020 | 1 |
| CF41060 | ROJAS,CORTINA/ABEL EUTIMIO | TSSSA017581 | 587.50 | 31/03/2020 | 1 |
| M02107 | RODRIGUEZ,CAMACHO/ALMA DELIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | RODRIGUEZ,CEDILLO/ANGELA | TSSSA017593 | 1,148.04 | 31/03/2020 | 1 |
| M02014 | DE LA ROSA,COURRECH/ALEJANDRO | TSSSA017581 | 1,488.04 | 31/03/2020 | 1 |
| M02059 | RODRIGUEZ,CHAIRES/ALAN ANTONIO | TSSSA017576 | 802.31 | 31/03/2020 | 1 |
| M03023 | RODRIGUEZ,CABRERA/BENITO | TSSSA017576 | 1,245.20 | 31/03/2020 | 9 |
| M03024 | RODRIGUEZ,CHAVEZ/BLANCA ESTELA | TSSSA017610 | 1,205.20 | 31/03/2020 | 9 |
| M02029 | RODRIGUEZ,CABRERA/DELIA GUADALUPE | TSSSA017552 | 1,878.91 | 31/03/2020 | 1 |
| CF41062 | RODRIGUEZ,CASTRO/DAVID | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M02105 | DE LA ROSA,CAVAZOS/ELDA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01006 | DE LA ROSA,COURRECH/ERNESTO | TSSSA000186 | 1,824.81 | 31/03/2020 | 1 |
| M02107 | DE LA ROSA,CARI&O/ELIZABETH | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03020 | DE LA ROSA,COURRECH/FRANCISCO JAVIER | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03020 | RODRIGUEZ,CARMONA/GUADALUPE | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,COVARRUBIAS/MARIA GUADALUPE | TSSSA017610 | 990.40 | 31/03/2020 | 9 |
| M01006 | RODRIGUEZ,CORONADO/MARIA GUADALUPE | TSSSA017646 | 1,712.03 | 31/03/2020 | 1 |
| M01009 | RODRIGUEZ,CAMPA/J. ISIDRO | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| CF41062 | ROMERO,CORTINAS/JUAN DAVID | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M02068 | RODRIGUEZ,CAMPA/JUAN JOSE | TSSSA017593 | 1,773.52 | 31/03/2020 | 1 |
| M01004 | RODRIGUEZ,CASTELLANOS/JESUS RODRIGO | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M01006 | RODRIGUEZ,CANTU/JULIA NOHEMI | TSSSA017576 | 462.50 | 31/03/2020 | 1 |
| M02016 | ROMERO,/CLOTILDE | TSSSA002431 | 1,738.04 | 31/03/2020 | 1 |
| M01004 | ROMAN,CASTILLO/JOSE LUIS | TSSSA017552 | 2,559.05 | 31/03/2020 | 1 |
| M03025 | DE LA ROSA,CASTILLO/MARTHA BLASA | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03023 | RODRIGUEZ,CAMACHO/MIGUEL ANGEL | TSSSA001772 | 1,460.20 | 31/03/2020 | 1 |
| M03022 | RODRIGUEZ,DE LA CRUZ/MAYRA MADYELLI | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02036 | RODRIGUEZ,COBOS/NANCY EDITH | TSSSA002431 | 1,122.77 | 31/03/2020 | 9 |
| M02107 | RODRIGUEZ,CALZADA/OLGA LIDIA | TSSSA001550 | 988.04 | 31/03/2020 | 1 |
| CF34263 | ROMERO,DE LA CRUZ/OSCAR | TSSSA017552 | 400.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03021 | ROQUE,CASTRO/PEDRO REGALADO | TSSSA017576 | 462.50 | 31/03/2020 | 1 |
| M03019 | RODRIGUEZ,DEL CASTILLO/ROSALVA | TSSSA017552 | 1,222.70 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,CORTEZ/REYNA AURORA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M03025 | ROBLES,CHAVEZ/TIRZO | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,CISNEROS/TERESA DE JESUS | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03005 | RODRIGUEZ,CONTRERAS/VIRGINIA | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02029 | RODRIGUEZ,DOMINGUEZ/MARIA ELENA | TSSSA017552 | 1,878.91 | 31/03/2020 | 1 |
| M03020 | RODRIGUEZ,DOMINGUEZ/EFRAIN | TSSSA017552 | 858.40 | 31/03/2020 | 1 |
| M03025 | ROSAS, DIAZ DE LEON/MARIA ENRIQUETA | TSSSA002431 | 800.20 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,DIMAS/SAUL | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02107 | RODRIGUEZ,ENRIQUEZ/MARIA EUGENIA | TSSSA001772 | 1,210.54 | 31/03/2020 | 1 |
| M02107 | ROCHA,ESTRADA/MARIA GUADALUPE | TSSSA001031 | 1,771.07 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,ESPINOZA/ZENaida | TSSSA002052 | 800.20 | 31/03/2020 | 9 |
| M01006 | RODRIGUEZ,FACUNDO/ALMA ROSA | TSSSA017576 | 2,055.54 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,FLORES/CONSUELO | TSSSA017605 | 1,040.20 | 31/03/2020 | 9 |
| M03020 | RODRIGUEZ,FLORES/CARLOS HUMBERTO | TSSSA017605 | 1,302.70 | 31/03/2020 | 1 |
| M03021 | RODRIGUEZ,FLORES/ERENDIRA YANERY | TSSSA017552 | 1,265.20 | 31/03/2020 | 1 |
| M01009 | RODRIGUEZ,DE LA FUENTE/MARIA MARTHA EVELIA | TSSSA001014 | 2,711.39 | 31/03/2020 | 1 |
| M03020 | ROBLEDO,FERNANDEZ/ROSA CARMEN | TSSSA017622 | 1,525.20 | 31/03/2020 | 1 |
| M01009 | RODRIGUEZ,GUZMAN/JOSE ANGEL | TSSSA000746 | 2,514.61 | 31/03/2020 | 1 |
| M02042 | RODRIGUEZ,DE LA GARZA/JOSE ALBERTO | TSSSA019086 | 1,390.79 | 31/03/2020 | 9 |
| M03012 | RODRIGUEZ,GARCIA/ARMANDO | TSSSA002431 | 1,225.66 | 31/03/2020 | 1 |
| M01006 | ROSALES,GUERRA/ARTURO | TSSSA003155 | 2,243.04 | 31/03/2020 | 1 |
| CF41062 | RODRIGUEZ,GARCIA/JOSE CATARINO | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,GOMEZ/CLARA LOURDES | TSSSA002052 | 1,640.40 | 31/03/2020 | 1 |
| M03019 | RODRIGUEZ,GARCIA/CLAUDIA GRACIELA | TSSSA017552 | 924.23 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,GARCIA/CARLOS ALBERTO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02074 | RODRIGUEZ,GOMEZ/MA. ELENA | TSSSA002431 | 1,770.49 | 31/03/2020 | 1 |
| M03025 | ROBLES,GARCIA/EDGAR EDUARDO | TSSSA002192 | 800.20 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,GARCIA/ERNESTO | TSSSA017593 | 240.00 | 31/03/2020 | 9 |
| M03019 | DE LA ROSA,GALLARDO/FRANCISCO XAVIER | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M01006 | RODRIGUEZ,GARCIA/FLOR ADRIANA | TSSSA000413 | 2,162.22 | 31/03/2020 | 1 |
| M02001 | RODRIGUEZ,GUTIERREZ/GRISELDA | TSSSA002431 | 2,271.56 | 31/03/2020 | 1 |
| M02073 | ROJAS,GARCIA/GEUZEL | TSSSA017576 | 267.44 | 31/03/2020 | 9 |
| M03005 | RODRIGUEZ,GARCIA/GONZALO | TSSSA017646 | 917.44 | 31/03/2020 | 1 |
| M02036 | RODARTE,GARCIA/MARIA GLORIA | TSSSA017646 | 1,052.42 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,GARCIA/GABRIELA BERENICE | TSSSA001031 | 800.20 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02073 | RODRIGUEZ,GONZALEZ/JESUS | TSSSA017576 | 1,452.31 | 31/03/2020 | 1 |
| M02036 | DE LA ROSA,GARCIA/JESUS AQUILES | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03020 | RODRIGUEZ,GONZALEZ/LUIS EDUARDO | TSSSA001031 | 1,302.70 | 31/03/2020 | 1 |
| M02035 | RODRIGUEZ,GUERRERO/MARIA TERESA | TSSSA002192 | 1,025.95 | 31/03/2020 | 1 |
| M03019 | RODRIGUEZ,GARCIA/MACLOVIA | TSSSA017552 | 1,535.20 | 31/03/2020 | 1 |
| M03024 | RODRIGUEZ,GOMEZ/MONICA ESMERALDA | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03004 | RODRIGUEZ,GUERRERO/NANCY EUGENIA | TSSSA017634 | 462.50 | 31/03/2020 | 9 |
| M03006 | RODRIGUEZ,GONZALEZ/OCTAVIO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03022 | RODRIGUEZ,GUERRERO/PAULINA | TSSSA017552 | 1,240.97 | 31/03/2020 | 1 |
| CF41014 | RODRIGUEZ,GARCIA/RODOLFO | TSSSA002192 | 712.50 | 31/03/2020 | 1 |
| M03024 | RODRIGUEZ,GERONIMO/MA. DEL ROSARIO | TSSSA003155 | 1,177.70 | 31/03/2020 | 9 |
| M03022 | RODRIGUEZ,GARZA/SANDRA DENISSE | TSSSA001031 | 386.67 | 31/03/2020 | 1 |
| M03022 | ROQUE,HERNANDEZ/AMADA | TSSSA017646 | 1,505.20 | 31/03/2020 | 1 |
| M02031 | ROMERO,HERNANDEZ/MA. CONCEPCION | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03023 | RODRIGUEZ,HERNANDEZ/ERVEY | TSSSA019074 | 1,210.20 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,HERNANDEZ/GERARDO SANTOS | TSSSA003155 | 772.70 | 31/03/2020 | 9 |
| M02036 | ROMERO,HERNANDEZ/JAQUELINE | TSSSA017581 | 1,230.40 | 31/03/2020 | 9 |
| M02036 | ROCHA,HERNANDEZ/KARINA | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M03025 | ROMERO,HERNANDEZ/MARIANNA | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| CF41011 | RODRIGUEZ,HENRY/RENE LEONARDO | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M02107 | ROMERO,HERNANDEZ/ROSALBA | TSSSA001031 | 1,273.04 | 31/03/2020 | 1 |
| M02050 | ROQUE,HERNANDEZ/SILVERIA | TSSSA017646 | 1,678.82 | 31/03/2020 | 1 |
| CF41054 | RODRIGUEZ,HERNANDEZ/SALUSTIA GUADALUPE | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02107 | RODRIGUEZ,HERNANDEZ/MARIA DEL SOCORRO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02105 | RODRIGUEZ,LOPEZ/ANA MA | TSSSA002192 | 712.50 | 31/03/2020 | 1 |
| M02105 | RODRIGUEZ,LOERA/MA. ANDREA | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M01004 | ROMERO,LOPEZ/MARIA DEL CARMEN | TSSSA002431 | 1,143.54 | 31/03/2020 | 9 |
| M01004 | RODRIGUEZ,LUCIO/DAVID | TSSSA002192 | 2,043.13 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,LORDMENDEZ/FERNANDO | TSSSA002776 | 1,012.70 | 31/03/2020 | 9 |
| M03025 | ROMAGNOLI,LOPEZ/GUILLERMO OCTAVIO | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M02105 | RODRIGUEZ,LOERA/JESUS ANTONIO | TSSSA017593 | 2,224.82 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,LOPEZ/JULIO CESAR | TSSSA017605 | 1,452.90 | 31/03/2020 | 9 |
| M01004 | ROBLES,LOPEZ/JOSE LUIS | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02107 | ROMERO,LOPEZ/LETICIA | TSSSA002431 | 1,833.57 | 31/03/2020 | 1 |
| M03019 | RODRIGUEZ,LIMON/LAURA SUSANA | TSSSA001550 | 1,562.70 | 31/03/2020 | 1 |
| M01004 | ROSALES,LUNA/REGINALDO | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02105 | RODRIGUEZ,DE LEON/RUBEN | TSSSA001031 | 462.50 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02107 | RODRIGUEZ,LOPEZ/VENERANDA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03021 | RODRIGUEZ,MARTINEZ/ALFREDO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02035 | RODRIGUEZ,MARQUEZ/JOSE ANGEL | TSSSA017593 | 1,840.36 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,MIRELES/ANTONIO | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M02066 | RODRIGUEZ,MEDINA/ADRIANA | TSSSA017610 | 1,265.54 | 31/03/2020 | 9 |
| M02059 | RODRIGUEZ,MARTINEZ/ALDO MAURICIO | TSSSA002431 | 827.83 | 31/03/2020 | 9 |
| M02036 | DE LA ROSA,MEDINA/ANA CRISTINA | TSSSA017576 | 1,124.88 | 31/03/2020 | 9 |
| M03022 | ROSILLO,MEDELLIN/BORIS ALEXANDROVITH | TSSSA002431 | 1,220.20 | 31/03/2020 | 1 |
| M03024 | ROCHA,MARTINEZ/CARLOS EDUARDO | TSSSA001550 | 400.00 | 31/03/2020 | 1 |
| M01006 | RODRIGUEZ,MU&OZ/EDUARDO | TSSSA017576 | 2,243.04 | 31/03/2020 | 1 |
| M03022 | RODRIGUEZ,MARTINEZ/EMETERIO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03004 | ROBLES,MORADO/ELIZABETH | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M02055 | RODRIGUEZ,MIRELES/FIDENCIO | TSSSA017552 | 1,596.14 | 31/03/2020 | 1 |
| CF41038 | RODRIGUEZ,MATA/JOSE FRANCISCO | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02059 | ROJAS,MEDINA/FELIX ENRIQUE | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02073 | RODRIGUEZ,MOLINA/JOSE GUADALUPE | TSSSA017593 | 1,522.69 | 31/03/2020 | 1 |
| M03025 | ROJAS,MARTINEZ/JESUS JUAN | TSSSA017622 | 755.13 | 31/03/2020 | 9 |
| M01006 | ROSAS,MORENO/JESUS ROBERTO | TSSSA019074 | 2,224.72 | 31/03/2020 | 9 |
| M01009 | ROBLES,MONTOYA/JORGE HUMBERTO | TSSSA017593 | 2,648.89 | 31/03/2020 | 1 |
| M01004 | RODRIGUEZ,MARTINEZ/LUIS CARLOS | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02107 | ROCHA,MOTA/MA. LUISA | TSSSA017576 | 2,099.92 | 31/03/2020 | 1 |
| M02107 | RODRIGUEZ,MARTINEZ/MARIA DE LA LUZ | TSSSA002443 | 2,331.61 | 31/03/2020 | 1 |
| M02003 | RODRIGUEZ,MEZA/LILIANA | TSSSA017581 | 923.69 | 31/03/2020 | 9 |
| CF41065 | ROJAS,MU&OZ/JOSE MANUEL | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M03005 | ROBLES,MARTINEZ/MIGUEL ANGEL | TSSSA002192 | 712.50 | 31/03/2020 | 1 |
| M03023 | RODRIGUEZ,MEDELLIN/MARTHA SONIA | TSSSA017576 | 1,245.20 | 31/03/2020 | 9 |
| M01011 | ROBLES,MEJIA/MARCO ANTONIO | TSSSA002431 | 2,830.69 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,MONTOYA/MAGDA LIZETH | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02003 | RODRIGUEZ,MEDELLIN/NORMA ALICIA | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M02047 | RODRIGUEZ,MARTINEZ/OLIVIA | TSSSA002431 | 1,538.16 | 31/03/2020 | 1 |
| M02107 | RODRIGUEZ,MARTINEZ/MARIA DE LA PAZ | TSSSA002431 | 2,144.11 | 31/03/2020 | 9 |
| M02036 | RODRIGUEZ,MARTINEZ/ROSA ELENA | TSSSA017581 | 990.40 | 31/03/2020 | 9 |
| M02107 | RODRIGUEZ,MIJANGOS/SOFIA CAROLINA | TSSSA001772 | 1,210.54 | 31/03/2020 | 1 |
| M03002 | RODRIGUEZ,MUNGUIA/TIRZO JESUS | TSSSA017540 | 2,171.39 | 31/03/2020 | 1 |
| M03024 | ROBLES,MEJIA/TOMAS | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02095 | RODRIGUEZ,MONTERO/ZURIEL | TSSSA017581 | 400.00 | 31/03/2020 | 1 |
| M02003 | RODRIGUEZ,NAVARRO/MARIA DE LOS ANGELES | TSSSA017593 | 1,738.04 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | RODRIGUEZ,NAVA/MARIA CANDELARIA | TSSSA002192 | 2,331.61 | 31/03/2020 | 1 |
| M02105 | ROBLES,NAVA/MA. DE JESUS | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M02107 | RODRIGUEZ,NAVA/VIVIANA MAGALY | TSSSA003155 | 2,162.42 | 31/03/2020 | 1 |
| M01004 | RODRIGUEZ,ORTIZ/ANTONIO | TSSSA002192 | 650.00 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,ORNELAS/BLANCA ESTELA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03023 | RODRIGUEZ,ORTIZ/CARLOS ARMANDO | TSSSA017576 | 723.40 | 31/03/2020 | 9 |
| M02036 | ROCHA,OBREGON/ERIKA YANETH | TSSSA002776 | 884.88 | 31/03/2020 | 9 |
| M02015 | RODRIGUEZ,OVALLE/GLADYS LIZBETH | TSSSA017552 | 455.91 | 31/03/2020 | 9 |
| M01006 | RODRIGUEZ,ORTIZ/JORGE IGNACIO | TSSSA017605 | 1,762.22 | 31/03/2020 | 9 |
| M03025 | ROJO,OLVERA/JEHEZIEL ARNOLDO | TSSSA003155 | 1,235.20 | 31/03/2020 | 9 |
| M03021 | RODRIGUEZ,OCHOA/LETICIA MAGDALENA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03005 | ROJO,OLVERA/LUIS ALBERTO | TSSSA003155 | 997.37 | 31/03/2020 | 9 |
| M02073 | RODRIGUEZ,OJEDA/VIVIANA BEATRIZ | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M02073 | RODRIGUEZ,PRADO/ABRAHAM | TSSSA017605 | 1,335.19 | 31/03/2020 | 9 |
| M02031 | RODRIGUEZ,PALOMO/CLARA REFUGIO | TSSSA000413 | 712.50 | 31/03/2020 | 1 |
| M02001 | RODRIGUEZ,PARRA/MARIA ESPERANZA | TSSSA017552 | 2,171.39 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,PEREZ/MARIA EMMA | TSSSA017593 | 1,230.40 | 31/03/2020 | 9 |
| M03004 | RODRIGUEZ,PERALES/EDSON ADIR | TSSSA017552 | 1,390.79 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,PESINA/FRANCISCO | TSSSA017646 | 515.13 | 31/03/2020 | 9 |
| M02112 | RODRIGUEZ,PEREZ/GUADALUPE | TSSSA017576 | 2,055.95 | 31/03/2020 | 1 |
| M02073 | ROUX,PORTES/JUANA ISABEL | TSSSA019091 | 872.69 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,PRADO/JOSSUE GUADALUPE | TSSSA017605 | 533.47 | 31/03/2020 | 9 |
| M03025 | ROSALES,PEREZ/LUCERO YANETH | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M02055 | RODRIGUEZ,PRADO/RUBEN | TSSSA017552 | 1,596.14 | 31/03/2020 | 1 |
| M02107 | ROCHA,PERALES/RAQUEL | TSSSA017576 | 2,224.92 | 31/03/2020 | 1 |
| CF41062 | RODRIGUEZ,PARRA/RAUL | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M01006 | RODRIGUEZ,PADILLA/RAFAEL | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M01010 | RODRIGUEZ,PINEDA/SILVIA | TSSSA002192 | 2,151.61 | 31/03/2020 | 1 |
| M02110 | RODRIGUEZ,PI&A/YEMILI | TSSSA017576 | 1,691.88 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,QUINTERO/YOLANDA AMPARO | TSSSA017581 | 1,262.70 | 31/03/2020 | 9 |
| M02005 | RODRIGUEZ,RODRIGUEZ/ARTURO | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M01009 | DE LA ROSA,ROJAS/ALFREDO | TSSSA017593 | 1,378.80 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,RAMIREZ/DIANA GABRIELA | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M02034 | RODRIGUEZ,RODRIGUEZ/MA. ELENA | TSSSA001031 | 1,127.93 | 31/03/2020 | 1 |
| M02107 | RODRIGUEZ,RAMIREZ/EDITH | TSSSA000186 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,RIVERA/ELSA LIZETH | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M01008 | ROJANO,RODRIGUEZ/FIDEL | TSSSA017581 | 2,471.75 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03012 | RODRIGUEZ,REGALADO/FELIX DE JESUS | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03024 | RODRIGUEZ,REYES/GUILLERMO | TSSSA001772 | 855.90 | 31/03/2020 | 1 |
| M03023 | RODRIGUEZ,RIVERA/IVAN DE JESUS | TSSSA001031 | 940.13 | 31/03/2020 | 1 |
| M02047 | ROMERO,RODRIGUEZ/JORGE ELIAS | TSSSA001031 | 665.22 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,RODRIGUEZ/JESUS ALEJANDRO | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03020 | RODRIGUEZ,RODRIGUEZ/LAURA MAGDALENA | TSSSA017610 | 1,552.70 | 31/03/2020 | 1 |
| M02077 | ROMERO,RODRIGUEZ/MA. DEL PILAR | TSSSA017576 | 2,340.99 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,RODRIGUEZ/MARIELA | TSSSA017622 | 462.50 | 31/03/2020 | 9 |
| M02036 | RODRIGUEZ,RODRIGUEZ/MARILU | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M03025 | ROCHA,RAMIREZ/NANCY GUADALUPE | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03022 | ROCHA,REYES/NANCY LETICIA | TSSSA017552 | 1,255.20 | 31/03/2020 | 9 |
| M02031 | RODRIGUEZ,ROANO/ORALIA | TSSSA001031 | 285.00 | 31/03/2020 | 1 |
| M01009 | ROSAS,ROMERO/ROBERTO | TSSSA017610 | 2,711.39 | 31/03/2020 | 1 |
| M02088 | RODRIGUEZ,REYNA/ROSA EMINE | TSSSA001031 | 1,211.95 | 31/03/2020 | 1 |
| M02105 | RODRIGUEZ,REYES/ROSA | TSSSA001772 | 1,658.21 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,ROANO/MARIA DEL SOCORRO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02105 | ROMERO,DE LA ROSA/MARIA DEL SAGRARIO | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02012 | RODRIGUEZ,ROCHA/SANDRA ELENA | TSSSA017605 | 650.00 | 31/03/2020 | 1 |
| M02107 | ROLDAN,RAMOS/VERONICA | TSSSA001550 | 1,833.57 | 31/03/2020 | 1 |
| M01011 | ROY,SALAZAR/ANA JULIA | TSSSA017581 | 3,143.19 | 31/03/2020 | 1 |
| M02003 | RODRIGUEZ,SANCHEZ/ALMA IDALIA | TSSSA019074 | 1,738.04 | 31/03/2020 | 1 |
| M02073 | RODRIGUEZ,SEGURA/CLARA LILIA | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| CF41055 | RODRIGUEZ,SENA/ELIO ABEL | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,SANCHEZ/ERNESTO | TSSSA017593 | 533.47 | 31/03/2020 | 9 |
| M01004 | RODRIGUEZ,SCHAEFFER/EDUARDO MANUEL | TSSSA001772 | 1,331.04 | 31/03/2020 | 1 |
| M02055 | RODRIGUEZ,SEGURA/ERICK HERACLIO | TSSSA017622 | 944.55 | 31/03/2020 | 1 |
| M03019 | ROSALES,SANCHEZ/FELIX DAGOBERTO | TSSSA019074 | 1,562.70 | 31/03/2020 | 1 |
| M03025 | ROBLES,SINENCIO/FERNANDO JAVIER | TSSSA002431 | 240.00 | 31/03/2020 | 9 |
| CF41057 | RODRIGUEZ,SANCHEZ/GUADALUPE | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M03006 | ROUX,SILVA/GABRIEL | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02073 | RODRIGUEZ,SANCHEZ/GONZALO | TSSSA017576 | 1,122.37 | 31/03/2020 | 1 |
| M03019 | RODRIGUEZ,SENA/MA. DE JESUS | TSSSA017552 | 1,535.20 | 31/03/2020 | 1 |
| M01009 | RODRIGUEZ,SANCHEZ/LEOPOLDO | TSSSA017610 | 2,711.39 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,SERNA/MARIA LORENZA | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M01009 | RODRIGUEZ,SALAZAR/TOMAS GUILLERMO | TSSSA002542 | 712.50 | 31/03/2020 | 1 |
| M01004 | RODRIGUEZ,TRUJILLO/ALFREDO | TSSSA017552 | 2,559.05 | 31/03/2020 | 1 |
| M03020 | ROCHA,TORRES/MA. ESTHER | TSSSA017552 | 1,525.20 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | ROSADO,TORRUCO/GUADALUPE | TSSSA017646 | 1,328.02 | 31/03/2020 | 1 |
| M02036 | RODRIGUEZ,TORRES/MA. JOSEFINA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M03025 | RODRIGUEZ,TERAN/KARINA AMIRA | TSSSA017552 | 755.13 | 31/03/2020 | 9 |
| M03019 | ROCHA,TORRES/JOSE LUIS | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02035 | RODRIGUEZ,TIJERINA/OLGA PATRICIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03023 | ROSADO,TORRUCO/ROMEY | TSSSA017646 | 660.90 | 31/03/2020 | 1 |
| M02089 | ROCHA,TRETO/SANDRA IDALIA | TSSSA001031 | 2,478.96 | 31/03/2020 | 1 |
| M02105 | RODRIGUEZ,VERASTEGUI/ALMA DELIA | TSSSA001550 | 2,162.32 | 31/03/2020 | 1 |
| M02105 | ROCHA,VILLANUEVA/ARELY CORAL | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03022 | RODRIGUEZ,VAZQUEZ/EIDY LIZETH | TSSSA001772 | 1,196.80 | 31/03/2020 | 1 |
| M01004 | ROSALES,VELAZQUEZ/JACOB CUITLAHUAC | TSSSA002192 | 2,012.08 | 31/03/2020 | 1 |
| M02066 | RODRIGUEZ,VILLEGAS/LUZ ELENA | TSSSA017605 | 1,265.54 | 31/03/2020 | 9 |
| M02036 | RODRIGUEZ,VAZQUEZ/NEREYDA | TSSSA017593 | 1,452.90 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,VERASTEGUI/OLGA ALICIA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03023 | ROSALES,VAZQUEZ/ROSA MARIA | TSSSA001031 | 1,272.70 | 31/03/2020 | 9 |
| M02035 | RODRIGUEZ,VERASTEGUI/ROSA VELIA | TSSSA017610 | 1,840.36 | 31/03/2020 | 1 |
| M02048 | RODRIGUEZ,ZAPATA/FRANCISCO | TSSSA001550 | 1,409.03 | 31/03/2020 | 1 |
| M03019 | DE LA ROSA,ZU&IGA/LUCIA | TSSSA017646 | 1,472.70 | 31/03/2020 | 1 |
| M03025 | RODRIGUEZ,ZAVALA/LORENA LETICIA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02015 | RODRIGUEZ,ZU&IGA/ORPHA ELVIRA | TSSSA017593 | 1,974.82 | 31/03/2020 | 9 |
| M01004 | RUIZ,ARMENTEROS/ARTURO | TSSSA017576 | 2,246.55 | 31/03/2020 | 1 |
| M03024 | RUIZ,AGUILAR/MA. GUADALUPE | TSSSA017552 | 1,240.20 | 31/03/2020 | 9 |
| M02107 | RUIZ,ACU&A/ROSA HILDA | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M03021 | RUIZ,ACU&A/YESENIA IRELA | TSSSA001031 | 1,542.70 | 31/03/2020 | 1 |
| M02036 | RUIZ,BORJAS/BERTHA ALICIA | TSSSA002431 | 1,577.90 | 31/03/2020 | 1 |
| M02107 | RUIZ,BORJAS/MARIA CONCEPCION | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02003 | RUIZ,BELTRAN/ROBERTO CARLOS | TSSSA017540 | 959.43 | 31/03/2020 | 1 |
| M03025 | RUBIO,CEPEDA/DENICE YESSENIA | TSSSA017634 | 800.20 | 31/03/2020 | 9 |
| M03024 | RUIZ,CASTRO/JOSE FRANCISCO | TSSSA017646 | 1,240.20 | 31/03/2020 | 9 |
| M02068 | RUIZ,CASTRO/JUAN DIEGO | TSSSA017646 | 986.23 | 31/03/2020 | 1 |
| M01004 | RUIZ,CASAS/JUAN MANUEL | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M03004 | RUIZ,DE LA CRUZ/MIGUEL ANGEL | TSSSA017646 | 1,390.79 | 31/03/2020 | 9 |
| M02105 | RUIZ,DAVILA/DIANA ISABEL | TSSSA002431 | 1,912.32 | 31/03/2020 | 1 |
| M01006 | RUIZ,DIMAS/MARTIN | TSSSA017646 | 531.01 | 31/03/2020 | 9 |
| M03025 | RUIZ,DELGADO/ROSA NELY | TSSSA000010 | 772.70 | 31/03/2020 | 9 |
| CF41024 | RUEDA,ESCAMILLA/MARIA DE LOURDES ZORAYDA | TSSSA002431 | 462.50 | 31/03/2020 | 1 |
| M02105 | RUSTRIAN,GARCIA/ANA MARIA | TSSSA002431 | 1,154.11 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | RUSTRIAN,GARCIA/ALMA EVELIA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03025 | RUIZ,GARCIA/BRENDA JAZMIN | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03012 | RUELAS,GUTIERREZ/FRANCISCO JAVIER | TSSSA001550 | 275.22 | 31/03/2020 | 1 |
| M02107 | RUIZ,GALLEGOS/HERMELINDA | TSSSA002431 | 641.25 | 31/03/2020 | 1 |
| M02107 | RUIZ,GUILLEN/MA. JOSEFA | TSSSA002624 | 1,216.64 | 31/03/2020 | 1 |
| M02107 | RUIZ,GONZALEZ/MONICA LIZETH | TSSSA002776 | 1,974.92 | 31/03/2020 | 1 |
| M02015 | RUIZ,GARCIA/NORMA AIDA | TSSSA017576 | 1,367.73 | 31/03/2020 | 9 |
| M02016 | RUIZ,GARCIA/RAMONA | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M02073 | RUIZ,GARZA/ROBERTO MANUEL | TSSSA017605 | 290.90 | 31/03/2020 | 9 |
| M01006 | RUBALCAVA,HERNANDEZ/JAVIER | TSSSA002431 | 1,637.31 | 31/03/2020 | 9 |
| M03005 | RUIZ,HERNANDEZ/KARLA ANGELICA | TSSSA001772 | 951.89 | 31/03/2020 | 1 |
| M02031 | RUIZ,JUAREZ/ORALIA | TSSSA017622 | 2,324.66 | 31/03/2020 | 1 |
| M02107 | RUIZ,JIMENEZ/ROCIO | TSSSA002431 | 2,269.11 | 31/03/2020 | 1 |
| M01011 | RUIZ,KUMPIAN/NIEVES IGNACIO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M01006 | RUIZ,LOPERENA/JULIO FELIX | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02036 | RUIZ,LOPEZ/LUIS FERNANDO | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M02006 | RUIZ,LEAL/MARIO | TSSSA001031 | 705.33 | 31/03/2020 | 9 |
| M02035 | RUIZ,LOPEZ/YOLANDA ANGELICA | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M02074 | RUIZ,MALDONADO/MARIA ANTONIA | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M02107 | RUIZ,MONCIBAEZ/ALMA GUADALUPE | TSSSA002431 | 2,269.11 | 31/03/2020 | 1 |
| M02036 | RUIZ,MORALES/MA. DOLORES | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M02073 | RUIZ,MELO/ISRAEL | TSSSA019091 | 872.69 | 31/03/2020 | 1 |
| M01006 | RUIZ,MENDOZA/JORGE RICARDO | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M03025 | RUIZ,MANCILLA/JUAN MANUEL | TSSSA001550 | 729.23 | 31/03/2020 | 9 |
| M02006 | RUIZ,MONCIBAEZ/TOMAS | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03020 | RUIZ,ORTIZ/CLAUDIA ISELA | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M01006 | RUIZ,OLIVARES/EUGENIO JAVIER | TSSSA017622 | 1,524.53 | 31/03/2020 | 9 |
| M03022 | RUIZ,OLVERA/JUANA ROSALINDA | TSSSA002431 | 1,259.30 | 31/03/2020 | 1 |
| M03021 | RUIZ,OCHOA/JUAN ALBERTO DE JESUS | TSSSA002431 | 1,140.97 | 31/03/2020 | 1 |
| M02110 | RUBIO,PAULIN/ELEAZAR | TSSSA001550 | 2,142.35 | 31/03/2020 | 1 |
| M02105 | RUIZ,PEREZ/JESSICA PAULINA | TSSSA017581 | 400.00 | 31/03/2020 | 1 |
| M02105 | RUIZ,PEREZ/LAURA LETICIA | TSSSA017581 | 2,099.82 | 31/03/2020 | 1 |
| M03023 | RUIZ,QUINTERO/AMADO | TSSSA001772 | 1,190.13 | 31/03/2020 | 1 |
| M02107 | RUIZ,RUIZ/DORA LUZ | TSSSA017581 | 1,833.57 | 31/03/2020 | 1 |
| M02105 | RUIZ,RANGEL/MARIA EUSEBIA | TSSSA017576 | 2,017.73 | 31/03/2020 | 1 |
| M03005 | RUIZ,RANGEL/ELIZABETH | TSSSA017576 | 1,202.31 | 31/03/2020 | 1 |
| M02107 | RUIZ,RENTERIA/IRMA LETICIA | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | RUIZ,RANGEL/JESUS NICOLAS | TSSSA017540 | 720.07 | 31/03/2020 | 9 |
| M02073 | RUIZ,RODRIGUEZ/OSCAR | TSSSA017593 | 872.69 | 31/03/2020 | 9 |
| M03025 | RUIZ,RANGEL/YASMIN JANNETH | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M02006 | RUBALCAVA,SANCHEZ/ARMANDO PATRICIO | TSSSA002431 | 1,520.49 | 31/03/2020 | 9 |
| M02003 | RUIZ,SALAZAR/BEATRIZ ELIZABETH | TSSSA017540 | 1,578.29 | 31/03/2020 | 1 |
| M02107 | RUBIO,SANTOS/ELDA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03004 | RUBIO,SALAM/HECTOR HIRAM | TSSSA002431 | 1,265.54 | 31/03/2020 | 9 |
| M03006 | RUEDA,DE LOS SANTOS/JOEL | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M01009 | RUBALCAVA,SANCHEZ/SILVIA SONIA | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| M03025 | RUBIO,SANCHEZ/SANJUANITA | TSSSA001031 | 475.00 | 31/03/2020 | 9 |
| M02107 | RUIZ,TURRUBIATES/ANA MA. | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02107 | RUIZ,TURRUBIATES/MA. DEL CARMEN | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03020 | RUIZ,TIJERINA/HERIBERTO | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M02036 | RUIZ,VAZQUEZ/ESLI YUDITH | TSSSA017552 | 884.88 | 31/03/2020 | 9 |
| M01006 | RUIZ,VAZQUEZ/ROBERTO | TSSSA000553 | 2,412.22 | 31/03/2020 | 1 |
| M03021 | RUIZ,ZAPATA/TORIBIO | TSSSA017552 | 1,247.63 | 31/03/2020 | 1 |
| M03025 | SALINAS,AGUILERA/ANA LAURA | TSSSA017610 | 1,262.70 | 31/03/2020 | 9 |
| M02036 | SALAZAR,ALMAZAN/ANA LUISA | TSSSA017622 | 884.88 | 31/03/2020 | 9 |
| M02001 | SALAZAR,ARAUJO/BEATRIZ | TSSSA019074 | 2,271.56 | 31/03/2020 | 1 |
| M02045 | SALAS,ACU&A/MA. CRUZ | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03025 | SANCHEZ,AREGULLIN/FREDY | TSSSA017622 | 1,012.70 | 31/03/2020 | 9 |
| M01006 | SANCHEZ,ALVAREZ/JUAN MANUEL | TSSSA019091 | 2,224.72 | 31/03/2020 | 1 |
| M03002 | SALINAS,AGUILERA/JUAN ANTONIO | TSSSA017610 | 2,334.06 | 31/03/2020 | 1 |
| M02015 | SANCHEZ,ALEMAN/JUAN ELISEO | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02002 | SALVADOR,ALVARADO/JUAN | TSSSA017576 | 1,458.89 | 31/03/2020 | 9 |
| M02105 | SANCHEZ,ARMENTA/MARIA LUISA | TSSSA001772 | 966.61 | 31/03/2020 | 1 |
| M02031 | SALAZAR,AVILA/MARIA DE LOURDES | TSSSA001772 | 2,423.38 | 31/03/2020 | 1 |
| M01004 | SALDIVAR,AGUILAR/MOISES | TSSSA017576 | 1,328.02 | 31/03/2020 | 1 |
| M02107 | SANCHEZ,AGUILAR/MARTHA ALICIA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03025 | SANCHEZ,ALEMAN/NELDA GUADALUPE | TSSSA017540 | 720.07 | 31/03/2020 | 9 |
| M03025 | SALDA&A,ALEMAN/NORMA ALICIA | TSSSA017552 | 977.63 | 31/03/2020 | 9 |
| M03025 | SALAZAR,ARAUJO/JOSE ROBERTO | TSSSA000092 | 800.20 | 31/03/2020 | 9 |
| CF41062 | SANCHEZ,DEL ANGEL/RUBEN ARMANDO | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,ANGUIANO/ROSA MARIA | TSSSA017576 | 2,017.73 | 31/03/2020 | 1 |
| CF41058 | SALAZAR,DE ANDA/SILVERIO | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M03025 | SAENZ,ARREOLA/MARIA TERESA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02047 | SANCHEZ,BRIONES/BLANCA EDITH | TSSSA002431 | 400.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | SANCHEZ,BLANCO/CLARA | TSSSA002431 | 2,224.82 | 31/03/2020 | 1 |
| M01008 | SARNO,BERARDI/GENARO MARIO | TSSSA017576 | 142.50 | 31/03/2020 | 1 |
| M03021 | SALAZAR,BARRIENTOS/GENESIS VICTORIA | TSSSA017605 | 953.47 | 31/03/2020 | 1 |
| M03005 | SANCHEZ,BRIONES/IRMA ISELA | TSSSA017581 | 1,227.83 | 31/03/2020 | 1 |
| M01006 | SALAZAR,BAZARTE/JESUS | TSSSA017605 | 400.00 | 31/03/2020 | 1 |
| M03023 | SANCHEZ,BANDA/JULIO CESAR | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03024 | SALAZAR,BALDERAS/RAFAEL | TSSSA017581 | 1,205.20 | 31/03/2020 | 1 |
| M01004 | SANCHEZ,CEPEDA/MARIA ANGELICA | TSSSA002431 | 2,505.63 | 31/03/2020 | 1 |
| M02036 | SALDA A,CHAVEZ/MARIA ABRAHAM | TSSSA019086 | 1,124.88 | 31/03/2020 | 9 |
| M01006 | SANTILLANA,CASTRO/ABIGAIL | TSSSA017593 | 2,224.72 | 31/03/2020 | 9 |
| M03023 | SAN VICENTE,CRUZ/ADRIANA | TSSSA002431 | 1,272.70 | 31/03/2020 | 1 |
| M02015 | SALEME,CARRILES/ARTURO AUGUSTO | TSSSA017581 | 1,008.21 | 31/03/2020 | 9 |
| M01004 | SALINAS,CHAPA/ERNESTO IGNACIO | TSSSA001550 | 2,043.13 | 31/03/2020 | 9 |
| M03004 | SANTILLAN,DE LA CRUZ/FERNANDO | TSSSA017581 | 1,425.54 | 31/03/2020 | 1 |
| M03025 | SANTOS,CRUZ/GABRIEL | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,CASTILLO/HILDA ELIZABETH | TSSSA017593 | 240.00 | 31/03/2020 | 9 |
| M03024 | SALAZAR,CUELLAR/JUAN FRANCISCO | TSSSA017552 | 659.23 | 31/03/2020 | 1 |
| M02031 | SALGADO,COVARRUBIAS/LAURA MIRIAM | TSSSA002431 | 2,423.38 | 31/03/2020 | 1 |
| M02036 | SANTILLAN,DE LA CRUZ/MAYRA MIREYA | TSSSA017581 | 1,230.40 | 31/03/2020 | 9 |
| M03020 | SANCHEZ,CEDILLO/NORMA EDITH | TSSSA017581 | 650.00 | 31/03/2020 | 1 |
| M03025 | SANCHEZ,CEDILLO/NUBIA ANGELICA | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M03018 | SANTOS,CRUZ/SILVIA PATRICIA | TSSSA017552 | 285.00 | 31/03/2020 | 1 |
| M02105 | SALDA&A,CAMARILLO/SANTOS GLORIA | TSSSA001550 | 2,162.32 | 31/03/2020 | 1 |
| M03024 | SANTOS,CAMPOS/SERGIO | TSSSA017540 | 1,168.47 | 31/03/2020 | 1 |
| M02107 | SANCHEZ,DELGADO/ALMA ROSA | TSSSA002192 | 1,521.07 | 31/03/2020 | 1 |
| M02035 | SALAS,DUE&EZ/EMMANUEL NEFTALIN | TSSSA002431 | 775.95 | 31/03/2020 | 1 |
| M02061 | SANCHEZ,DUARTE/GUADALUPE | TSSSA017610 | 1,290.33 | 31/03/2020 | 9 |
| M01004 | SANCHEZ,DIEZ DE PINOS/JORGE ALONSO | TSSSA017634 | 2,755.63 | 31/03/2020 | 1 |
| M01006 | SANCHEZ,DIAZ/MARCO ANTONIO | TSSSA017581 | 2,349.72 | 31/03/2020 | 1 |
| M03024 | SANCHEZ,DAVILA/MANUEL | TSSSA017610 | 1,267.70 | 31/03/2020 | 9 |
| M03024 | SANTANA,DAMIAN/MYRNA PATRICIA | TSSSA017552 | 1,240.20 | 31/03/2020 | 9 |
| M02105 | SANTOS,DURAN/ROLANDO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| CF41016 | SAFORES,DURAN/ROMAN | TSSSA017593 | 587.50 | 31/03/2020 | 1 |
| M02015 | SANCHEZ,DIEZ DE PINOS/SORAYA ELIZABETH | TSSSA017552 | 1,830.23 | 31/03/2020 | 9 |
| M03022 | SALINAS,ESPINOZA/ARACELIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03021 | SALAZAR,ESTRADA/JOSE HUMBERTO | TSSSA017593 | 1,542.70 | 31/03/2020 | 1 |
| M01006 | SANCHEZ,ECHAVARRIA/JOSE | TSSSA017576 | 1,181.01 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANTIAGO, ESTEBAN/MARIANA | TSSSA017581 | 240.00 | 31/03/2020 | 9 |
| M01004 | SANCHEZ, ESPARZA/SALVADOR | TSSSA002431 | 2,693.13 | 31/03/2020 | 1 |
| M02105 | SANTIAGO, ESTEVEZ/WILFREDO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M01011 | SALAZAR, FLORES/DELFINO RUBIO | TSSSA002431 | 3,080.69 | 31/03/2020 | 1 |
| M01004 | SANCHEZ, FLORES/EDNA GRACIELA | TSSSA001772 | 420.34 | 31/03/2020 | 1 |
| M02097 | SALAZAR, FLORES/HELMA MARIA LUISA | TSSSA002431 | 1,766.05 | 31/03/2020 | 1 |
| M03004 | SANCHEZ, FORTANELY/JOSE SANTOS | TSSSA017622 | 1,390.79 | 31/03/2020 | 9 |
| M02036 | SANCHEZ, FUENTES/SANDRA LUZ | TSSSA002431 | 330.13 | 31/03/2020 | 9 |
| M03025 | SACARIAS, FIGUEROA/TOMAS | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M01010 | SALAZAR, GONZALEZ/ALMA PATRICIA | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M01004 | SANCHEZ, GARZA/ANTONIO | TSSSA001550 | 2,755.63 | 31/03/2020 | 1 |
| M03025 | SALAS, GONZALEZ/ANGELICA | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M03025 | SALINAS, GARCIA/ARLETH ALEJANDRA | TSSSA001772 | 1,040.20 | 31/03/2020 | 9 |
| M02036 | SALAZAR, GONZALEZ/AMANDA | TSSSA017622 | 884.88 | 31/03/2020 | 9 |
| M02015 | SANCHEZ, GONZALEZ/CHRISTIAN ROLANDO | TSSSA017576 | 1,367.73 | 31/03/2020 | 9 |
| M02077 | SALAS, GARCIA/JOSE DAMIAN | TSSSA017540 | 1,735.66 | 31/03/2020 | 1 |
| M02087 | SALAS, GUERRA/DORA ELIA | TSSSA001031 | 1,596.21 | 31/03/2020 | 1 |
| M01008 | SAAVEDRA, GUATEMALA/EDUARDO | TSSSA019074 | 2,534.25 | 31/03/2020 | 1 |
| M02035 | SANCHEZ, GUZMAN/EULALIA ELIZABETH | TSSSA002431 | 1,840.36 | 31/03/2020 | 1 |
| M03025 | SALAZAR, GONZALEZ/ERENDIRA | TSSSA017646 | 257.57 | 31/03/2020 | 9 |
| CF41015 | SANCHEZ, GALINDO/JOSE FRANCISCO | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M01009 | SANCHEZ, GONZALEZ/GENARO | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| M03023 | SALDA&A, GARCIA/GUSTAVO ADOLFO | TSSSA017576 | 1,182.70 | 31/03/2020 | 1 |
| M02107 | SANTOS, DE LA GARZA/MARIA GILBERTA | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| CF41060 | SANTIAGO, GOMEZ/HIPOLITO | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02031 | SANCHEZ, GONZALEZ/MARIA IDALIA | TSSSA017605 | 1,832.26 | 31/03/2020 | 1 |
| M03004 | SANCHEZ, GONZALEZ/JULIO CESAR | TSSSA017576 | 240.00 | 31/03/2020 | 9 |
| CF41062 | SANCHEZ, GAYTAN/JORGE ANTONIO | TSSSA017593 | 587.50 | 31/03/2020 | 1 |
| M02105 | SALGADO, GONZALEZ/LUCILA | TSSSA001031 | 1,720.71 | 31/03/2020 | 1 |
| M03004 | SALAZAR, GONZALEZ/LAURA EDITH | TSSSA017646 | 771.93 | 31/03/2020 | 9 |
| M01006 | SANCHEZ, GONZALEZ/JOSE MANUEL | TSSSA017581 | 2,002.22 | 31/03/2020 | 9 |
| M02036 | SALINAS, GUAJARDO/MA. ESTELA | TSSSA001772 | 980.13 | 31/03/2020 | 1 |
| CF40004 | SANCHEZ, GONZALEZ/MARIANO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02036 | SANCHEZ, GARCIA/MARY CARMEN | TSSSA017552 | 884.88 | 31/03/2020 | 9 |
| M02036 | SANCHEZ, GONZALEZ/MAURICIO | TSSSA017552 | 989.92 | 31/03/2020 | 1 |
| M03024 | SANCHEZ, GANDARA/PORFIRIO | TSSSA017552 | 1,240.20 | 31/03/2020 | 9 |
| M02036 | SANCHEZ, GONZALEZ/PERLA ADRIANA | TSSSA017576 | 884.88 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03025 | SALINAS,GALVAN/SONIA DIANA | TSSSA017576 | 1,172.70 | 31/03/2020 | 9 |
| M03025 | SALAZAR,GONZALEZ/WENCESLAO | TSSSA017622 | 1,012.70 | 31/03/2020 | 9 |
| M02036 | SANCHEZ,GUAJARDO/YAZMIN LIZBETH | TSSSA017634 | 462.50 | 31/03/2020 | 1 |
| M03025 | SALAZAR,HERNANDEZ/CLAUDIA LIZBETH | TSSSA003155 | 772.70 | 31/03/2020 | 9 |
| M03024 | SANCHEZ,HERNANDEZ/DANIA | TSSSA017552 | 1,177.70 | 31/03/2020 | 1 |
| M01014 | SANCHEZ,HUERTA/ISABEL | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M02059 | SALAS,HERNANDEZ/ISAURA | TSSSA001772 | 240.00 | 31/03/2020 | 9 |
| M03020 | SANCHEZ,HUERTA/JULIETA ZITA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03025 | SANCHEZ,HERNANDEZ/LYLAN YULENE | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M02047 | SANCHEZ,HERNANDEZ/MARTIN ENRIQUE | TSSSA002431 | 1,538.16 | 31/03/2020 | 1 |
| M03025 | SANCHEZ,HUERTA/OSVALDO | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02073 | SALDA&A,HERNANDEZ/OFELIA MARGARITA GUADALUPE | TSSSA017581 | 872.69 | 31/03/2020 | 9 |
| M01011 | SANCHEZ,HINOJOSA/ROBERTO JESUS | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M03004 | SALDIERNA,HERNANDEZ/ROSA MARIA | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M02058 | SAENZ,HERNANDEZ/RICARDO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03024 | SANCHEZ,HUERTA/SABINO | TSSSA019086 | 721.73 | 31/03/2020 | 9 |
| M02073 | SANCHEZ,INFANTE/BALDEMAR | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M03023 | SANCHEZ,IZAGUIRRE/FLOR INES | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M03025 | SANTIAGO,ITURBIDE/GRICELDA | TSSSA001031 | 1,040.20 | 31/03/2020 | 9 |
| M02107 | SALAS,INFANTE/MARTHA LIDIA | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M03025 | SANCHEZ,IBARRA/MARTIN | TSSSA000010 | 772.70 | 31/03/2020 | 9 |
| M02107 | SALAS,JUAREZ/AZAHEK SARA | TSSSA001031 | 1,771.07 | 31/03/2020 | 1 |
| M02107 | SALAZAR,JIMENEZ/DORA DELIA | TSSSA017646 | 2,162.42 | 31/03/2020 | 1 |
| M03005 | SAUCEDO,/MARIA DE JESUS | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | SAUCEDO,JUAREZ/JOSEFINA | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M01010 | SALDA&A,JUAREZ/MARCO ANTONIO | TSSSA002192 | 2,808.67 | 31/03/2020 | 1 |
| M03025 | SALAZAR,JIMENEZ/MA. DEL ROSARIO | TSSSA017646 | 772.70 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,LOPEZ/ALEJANDRO ULISES | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02036 | SALAS,LIRA/CELIA LIZETH | TSSSA001550 | 1,702.90 | 31/03/2020 | 1 |
| M03022 | SAUCEDA,LOPEZ/DELIA ENNIS | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M02107 | SALAS,DE LEON/FRANCISCA ELIZABETH | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M03025 | SAUCEDO,LUCERO/LILIA | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02036 | SALAZAR,DE LEON/LUCIA | TSSSA000010 | 884.88 | 31/03/2020 | 9 |
| M03021 | SALDIERNA,LOPEZ/MONICA | TSSSA002431 | 1,480.20 | 31/03/2020 | 1 |
| M03019 | SAUCEDO,LUCERO/NORMA ALICIA | TSSSA017581 | 1,562.70 | 31/03/2020 | 1 |
| M03025 | SANCHEZ,LAZO/NESTOR DANIEL | TSSSA017576 | 257.57 | 31/03/2020 | 9 |
| M03020 | SALOMON,LARA/ROCIO FEDERICA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03021 | DE LOS SANTOS,LAVIN/SUSANA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03023 | SALDIERNA,LOPEZ/SANDRA ARACELY | TSSSA002431 | 670.07 | 31/03/2020 | 1 |
| M02082 | SANDOVAL,LARA/TERESA DE JESUS | TSSSA017581 | 1,716.57 | 31/03/2020 | 1 |
| M02001 | SALOMON,LARA/ZULMA IMELDA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03022 | SAADE,MONTELONGO/AIDA | TSSSA017610 | 462.50 | 31/03/2020 | 1 |
| M02073 | SALINAS,MORONATTI/ALDO VICTOR | TSSSA017605 | 581.79 | 31/03/2020 | 9 |
| CF34261 | SANCHEZ,MEZA/ALBERTO ONOFRE | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02036 | SANCHEZ,MARTINEZ/MARIA DEL CARMEN | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03024 | SANCHEZ,MARTINEZ/CARLOS CAIN | TSSSA001550 | 1,267.70 | 31/03/2020 | 1 |
| CF41052 | SANTIESTEBAN,MEZA/DENISSE YANIRA | TSSSA002431 | 462.50 | 31/03/2020 | 1 |
| M02042 | DE LOS SANTOS,MONTEMAYOR/EDGAR | TSSSA017605 | 1,025.54 | 31/03/2020 | 9 |
| M02005 | SALAS,MALDONADO/EROS ALI | TSSSA017576 | 997.37 | 31/03/2020 | 9 |
| M02073 | SALAZAR,MONTALVO/FEDERICO | TSSSA017646 | 802.31 | 31/03/2020 | 9 |
| M02107 | SAMPABLO,MARTINEZ/MARIA GUADALUPE BASILIA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M01006 | SALDIERNA,MARTINEZ/GUILLERMO | TSSSA017576 | 1,524.53 | 31/03/2020 | 9 |
| M02107 | SANCHEZ,MAGDALENO/HERMELINDA | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,MARTINEZ/IDANIA GUADALUPE | TSSSA001031 | 1,512.32 | 31/03/2020 | 1 |
| M01006 | SALDA&A,MENDEZ/JORGE ALBERTO | TSSSA001550 | 2,349.72 | 31/03/2020 | 1 |
| CF41056 | SANCHEZ,MARTINEZ/JUAN ANTONIO | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M02107 | DE LOS SANTOS,MELCHOR/JESUS | TSSSA001772 | 1,210.54 | 31/03/2020 | 1 |
| M03020 | SALINAS,MATA/JUAN LUIS | TSSSA017593 | 1,427.70 | 31/03/2020 | 1 |
| M03025 | SAUCEDO,MORENO/JESUS ALONSO | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M03022 | SALINAS,MONTES/JUAN ALBERTO | TSSSA002431 | 1,282.70 | 31/03/2020 | 1 |
| M02001 | SALAS,MALDONADO/KEY ALIBER | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M03002 | SALAZAR,MARTINEZ/LAURO | TSSSA017552 | 1,921.39 | 31/03/2020 | 9 |
| M03002 | SANCHEZ,MENDEZ/JOSE LUIS | TSSSA017576 | 2,108.89 | 31/03/2020 | 1 |
| CF34263 | SAENZ,MENDOZA/LIDIA MAGDALENA | TSSSA017540 | 462.50 | 31/03/2020 | 1 |
| M03020 | SANCHEZ,MORADO/LAZARO NICOLAS | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03021 | SANCHEZ,MELGOZA/LOURDES PRISCILLA | TSSSA017610 | 676.73 | 31/03/2020 | 1 |
| M03025 | SANCHEZ,MONSIVAIS/MARCELA ELIZABETH | TSSSA017576 | 240.00 | 31/03/2020 | 9 |
| M03004 | SANCHEZ,MELGOZA/JOSE MANUEL | TSSSA017610 | 1,488.04 | 31/03/2020 | 9 |
| M02073 | SANCHEZ,MEDINA/MARITZA JAZMIN | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03021 | SALAZAR,MENDIOLA/NORMA ESTELA | TSSSA017552 | 730.07 | 31/03/2020 | 9 |
| M03004 | SANCHEZ,MARTINEZ/PATRICIA | TSSSA017576 | 618.86 | 31/03/2020 | 9 |
| M02003 | SALAS,MOLINA/RAMONA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | SANCHEZ,MARTINEZ/REBECA | TSSSA017581 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | SALGADO,MATIAS/TERESA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | SAAVEDRA,MERREM/VICTOR MANUEL | TSSSA017552 | 755.13 | 31/03/2020 | 9 |
| M02035 | SANCHEZ,MARTINEZ/VERONICA | TSSSA001772 | 1,401.91 | 31/03/2020 | 1 |
| M02035 | SANCHEZ,NAVA/FLORINDA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03025 | SALAZAR,NARVAES/NORMA PATRICIA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02105 | SANCHEZ,ORTIZ/DALILA | TSSSA002192 | 1,912.32 | 31/03/2020 | 1 |
| M02050 | SALAS,OLIVARES/JULIETA | TSSSA017581 | 1,528.25 | 31/03/2020 | 9 |
| M02001 | SALAS,OLIVARES/JUAN BENITO | TSSSA017540 | 1,136.30 | 31/03/2020 | 1 |
| M03019 | SAENZ,ORTIZ/LEONOR | TSSSA017552 | 1,535.20 | 31/03/2020 | 1 |
| M02048 | SANTOS,OVIEDO/MELISSA CARLA | TSSSA001550 | 1,197.69 | 31/03/2020 | 1 |
| M02001 | SANCHEZ,OLGUIN/ROSALINDA | TSSSA017622 | 2,171.39 | 31/03/2020 | 1 |
| M01006 | SALINAS,ORTA/SILVIA BERENICE | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M02034 | SALAZAR,PALOMO/BEATRIZ | TSSSA001772 | 1,480.87 | 31/03/2020 | 1 |
| M01010 | SANCHEZ,PACHECO/CARLOS | TSSSA002431 | 2,558.67 | 31/03/2020 | 1 |
| M03025 | SARMIENTO,PE&A/DANIEL | TSSSA017634 | 800.20 | 31/03/2020 | 9 |
| M01006 | SALAZAR,PE&A/DIANA LETICIA | TSSSA000413 | 2,162.22 | 31/03/2020 | 1 |
| M03025 | SALDIERNA,PUGA/MA. EVANGELINA | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M01004 | SALGADO,PAZ/EDUARDO | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| CF41075 | SALDIERNA,PUGA/FRANCISCO JAVIER | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02107 | SAN MARTIN,PURATA/IRENE | TSSSA017581 | 2,394.11 | 31/03/2020 | 1 |
| CF41058 | SAN MARTIN,PURATA/LUIS RUBEN | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M03022 | DE LOS SANTOS,PEREZ/JOSE MERCEDES | TSSSA017581 | 1,282.70 | 31/03/2020 | 9 |
| M03004 | SALAZAR,PASSAMENT/NATALIA LIZETH | TSSSA017605 | 1,488.04 | 31/03/2020 | 9 |
| M02036 | SANDOVAL,PAZ/MA. DEL SOCORRO | TSSSA001031 | 240.00 | 31/03/2020 | 9 |
| M03024 | SANTOS,PALOMO/SILVIA | TSSSA001772 | 462.50 | 31/03/2020 | 1 |
| M02107 | SALINAS,ROSAS/ALMA DELIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01006 | SANCHEZ,RODRIGUEZ/ANDRES FELIPE | TSSSA002431 | 2,162.22 | 31/03/2020 | 1 |
| CF41056 | SANCHEZ,RAMIREZ/BERNARDO | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M03021 | SANMIGUEL,REYES/BLANCA ISELA | TSSSA001550 | 1,292.70 | 31/03/2020 | 1 |
| M02107 | SAGAHON,DEL RIO/BRENDA NOEMY | TSSSA002431 | 1,771.07 | 31/03/2020 | 1 |
| M02110 | SAUCEDO,RUBIO/CATALINA | TSSSA001550 | 2,142.35 | 31/03/2020 | 1 |
| M01007 | SANTILLANA,RANGEL/CINTIA DIANA | TSSSA017593 | 2,398.35 | 31/03/2020 | 1 |
| M02035 | SALAS,RODRIGUEZ/CATALINA | TSSSA017581 | 1,777.86 | 31/03/2020 | 1 |
| M01006 | SALCIDO,RIVERA/CARLOS | TSSSA017646 | 2,243.04 | 31/03/2020 | 1 |
| M01011 | SALAS,RAMIREZ/EULALIO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M01006 | SAUCEDA,RAMIREZ/GUSTAVO | TSSSA017552 | 1,593.04 | 31/03/2020 | 9 |
| M01011 | SALINAS,RAMIREZ/JESUS | TSSSA001772 | 1,522.73 | 31/03/2020 | 1 |
| M03021 | SANCHEZ,ROSAS/JUAN JOSE | TSSSA000186 | 1,417.70 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | SARRELANGUE,RODRIGUEZ/KARLA SAMANTHA | TSSSA019074 | 1,127.86 | 31/03/2020 | 1 |
| M02036 | SALINAS,ROSAS/LORENA | TSSSA001772 | 980.13 | 31/03/2020 | 1 |
| M03011 | SANMIGUEL,REYES/MINERVA | TSSSA001550 | 1,225.66 | 31/03/2020 | 1 |
| M03025 | SANCHEZ,ROSTRO/MARTHA IRIS | TSSSA017622 | 257.57 | 31/03/2020 | 9 |
| M02003 | SALDA&A,RAZO/MARIA MAGDALENA | TSSSA017593 | 1,425.54 | 31/03/2020 | 1 |
| M01004 | SANCHEZ,RODRIGUEZ/NICOLAS | TSSSA002431 | 1,143.54 | 31/03/2020 | 9 |
| M02105 | SALDA&A,ROQUE/NORA NELLY | TSSSA017593 | 1,154.11 | 31/03/2020 | 1 |
| M03004 | SANTANA,RODRIGUEZ/NORBERTO | TSSSA019086 | 1,390.79 | 31/03/2020 | 9 |
| M02107 | SALINAS,RAMIREZ/YESENIA | TSSSA002315 | 2,331.61 | 31/03/2020 | 1 |
| CF41013 | SALINAS,SALINAS/ERMILA | TSSSA002431 | 462.50 | 31/03/2020 | 1 |
| M03025 | SALDIVAR,SILVA/JOSE EDUARDO | TSSSA019086 | 1,235.20 | 31/03/2020 | 9 |
| M03023 | SALINAS,SALDIVAR/ELISA ANAID | TSSSA001031 | 1,272.70 | 31/03/2020 | 9 |
| M02107 | SAENZ,SONI/FEBE NADIA | TSSSA000186 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | SALAS,SOTO/GRISELDA | TSSSA017581 | 1,452.90 | 31/03/2020 | 9 |
| M03025 | SALAZAR,SALDIVAR/GUSTAVO | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02058 | SANCHEZ,SOSA/JUAN ALFONSO | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02050 | SANCHEZ,SERNA/JULIO CESAR | TSSSA019086 | 644.22 | 31/03/2020 | 9 |
| M01009 | SANCHEZ,SUSTAITA/JOSE LUIS | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| M01009 | SAENZ,SALINAS/MARIO ALFONSO | TSSSA017605 | 2,711.39 | 31/03/2020 | 1 |
| CF41001 | SAUCEDO,SALAS/MARISOL | TSSSA000186 | 462.50 | 31/03/2020 | 1 |
| M03022 | SALDIERNA,SOSA/SARA PATRICIA | TSSSA017634 | 462.50 | 31/03/2020 | 1 |
| M02105 | SANCHEZ,SOSA/TONANZIN CAROLINA | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M02036 | SANTIAGO,SANTIAGO/TEODORA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02107 | SANCHEZ,SANDOVAL/YAZMIN DEL CARMEN | TSSSA000326 | 2,331.61 | 31/03/2020 | 1 |
| M03019 | SALAZAR,TREJO/ANGEL FRANCISCO | TSSSA017552 | 1,472.70 | 31/03/2020 | 1 |
| M02003 | SARMIENTO,TOLEDO/ALEJANDRO | TSSSA001772 | 683.69 | 31/03/2020 | 9 |
| M02036 | SANTANA,TREJO/HECTOR EUGENIO | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03025 | SANCHEZ,TORRES/JORGE OTHON | TSSSA003155 | 772.70 | 31/03/2020 | 9 |
| M02001 | SANCHEZ,TORRES/MARIA LOURDES | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02088 | SANDOVAL,DE LA TORRE/MANUEL | TSSSA002052 | 2,398.35 | 31/03/2020 | 1 |
| M02061 | SALAS,TORRES/MAXIMINA | TSSSA017634 | 1,290.33 | 31/03/2020 | 9 |
| M02105 | SAENZ,TORRES/MARTHA ELVA | TSSSA017581 | 2,224.82 | 31/03/2020 | 1 |
| M02107 | SANCHEZ,DE LA TORRE/MARISELA | TSSSA001031 | 2,269.11 | 31/03/2020 | 1 |
| M02035 | SANCHEZ,TOVAR/ROSA MARIA | TSSSA002776 | 1,735.25 | 31/03/2020 | 1 |
| M02074 | SANCHEZ,TORRES/SAUL ABRAHAM | TSSSA017581 | 1,297.99 | 31/03/2020 | 9 |
| M03020 | SALDIERNA,UGALDE/GERARDO | TSSSA000413 | 1,552.70 | 31/03/2020 | 1 |
| M02107 | SALDA&A,URBINA/SARA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | SAUCEDO,VAZQUEZ/BLANCA ESTELA | TSSSA000092 | 1,452.90 | 31/03/2020 | 9 |
| M03005 | SALDIERNA,VAZQUEZ/CATALINA | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02105 | SANTIAGO,DE LA VEGA/MARIA DEL CONSUELO | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M03024 | SANCHEZ,VANOYE/DAGOBERTO | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M02107 | SALDIVAR,VIGIL/DEBORAH | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03022 | SALINAS,VILLARREAL/DENNISE YANNETH | TSSSA001772 | 587.50 | 31/03/2020 | 1 |
| M01009 | SANCHEZ,VALDEZ/EMILIO | TSSSA002460 | 2,711.39 | 31/03/2020 | 1 |
| M03025 | SANCHEZ,VAZQUEZ/MARIA ELIZABETH | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03025 | SALAS,VAZQUEZ/EDGAR | TSSSA017581 | 1,040.20 | 31/03/2020 | 9 |
| M03023 | SALDIVAR,VELEZ/FRANCISCO RAFAEL | TSSSA017634 | 1,210.20 | 31/03/2020 | 1 |
| M01004 | SALDIVAR,VILLAVICENCIO/JUAN FRANCISCO | TSSSA002192 | 2,074.58 | 31/03/2020 | 1 |
| M02002 | SANCHEZ,VANOYE/JORGE | TSSSA017552 | 1,622.59 | 31/03/2020 | 1 |
| M03025 | SANCHEZ,VALLADARES/JUANA IDOLINA | TSSSA017576 | 257.57 | 31/03/2020 | 9 |
| CF40003 | SANCHEZ,VARGAS/JOSE LUIS | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03005 | SANTILLAN,VELAZQUEZ/LOURDES | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02107 | SANTILLANA,VIZCARRA/MARGARITA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02031 | SALINAS,VARGAS/NORMA ISELA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02105 | SALDIERNA,VAZQUEZ/MARIA DEL PILAR | TSSSA000413 | 2,224.82 | 31/03/2020 | 1 |
| M03006 | SANCHEZ,VELEZ/RAUL | TSSSA002431 | 1,264.39 | 31/03/2020 | 1 |
| CF41062 | SANCHEZ,VAZQUEZ/RAMON FRANCISCO | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02107 | SALDA&A,VILLANUEVA/SANTA MARIA DEL ROCIO | TSSSA002431 | 1,833.57 | 31/03/2020 | 1 |
| M03024 | SANCHEZ,VANOYE/VICENTE | TSSSA002776 | 1,168.47 | 31/03/2020 | 1 |
| M01004 | SALAZAR,VASQUEZ/YADIRA | TSSSA017605 | 2,755.63 | 31/03/2020 | 1 |
| M02035 | SANCHEZ,WOOD/LILIANA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01004 | SANTIAGO,YADO/ROBERTO | TSSSA017622 | 2,496.55 | 31/03/2020 | 1 |
| M03021 | SALAZAR,ZAVALA/CATARINO SANTIAGO | TSSSA000746 | 712.50 | 31/03/2020 | 1 |
| M03025 | DE LOS SANTOS,ZAPATA/DOLORES VIANEY | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03025 | SANTOS,ZENTENO/EMILIO MARTIN | TSSSA001772 | 266.73 | 31/03/2020 | 9 |
| M02112 | SANCHEZ,ZAPATA/GRISELDA CAROLINA | TSSSA017576 | 1,160.32 | 31/03/2020 | 1 |
| M02003 | SANCHEZ,ZAPATA/JUAN JOSE | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M02107 | SALAZAR,ZAMORA/ROSA EMMA | TSSSA001772 | 2,331.61 | 31/03/2020 | 1 |
| M03006 | SERNA,ALVAREZ/ARNOLDO | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| M03025 | SEPULVEDA,AGUILAR/BRENDA LIZETH | TSSSA017622 | 515.13 | 31/03/2020 | 9 |
| M03012 | SERNA,AGUILAR/EDDGAR DAGOBERTO | TSSSA002192 | 1,538.16 | 31/03/2020 | 1 |
| M01006 | SEGURA,ARREOLA/ELSA ARELY | TSSSA017593 | 1,762.22 | 31/03/2020 | 9 |
| M01011 | SEGURA,ACOSTA/FILIBERTO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02031 | SERNA,AGUILAR/GREGORIA | TSSSA002192 | 2,485.88 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | SERENO,ATILANO/LAURA ELENA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03019 | SEVILLA,CASTA&EDA/AMELIA ALEJANDRA | TSSSA017581 | 1,562.70 | 31/03/2020 | 1 |
| M02107 | SEGURA,CESPEDES/MARIA DANIELA | TSSSA002431 | 2,081.61 | 31/03/2020 | 1 |
| M02073 | SEPULVEDA,DIAZ/ANA CRISTINA | TSSSA017610 | 872.69 | 31/03/2020 | 9 |
| M01006 | SEGURA,GOMEZ/JOSE LUCAS | TSSSA000413 | 2,224.72 | 31/03/2020 | 1 |
| M02005 | SETIEN,GARCIA/MIGUEL ANGEL | TSSSA017576 | 1,514.81 | 31/03/2020 | 1 |
| M02105 | SEGURA,HERNANDEZ/MARTHA ISABEL | TSSSA017605 | 2,224.82 | 31/03/2020 | 1 |
| M03022 | SEGURA,HERNANDEZ/JOSE MIGUEL | TSSSA002431 | 1,220.20 | 31/03/2020 | 1 |
| M01006 | SEPULVEDA,ISASSI/SAUL | TSSSA017605 | 1,049.91 | 31/03/2020 | 9 |
| M02107 | SEGURA,LIMA/ANA LUZ | TSSSA002431 | 2,144.11 | 31/03/2020 | 1 |
| M03019 | SEPULVEDA,MANDUJANO/ENRIQUE | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M01004 | SEO,MENDOZA/MARCELA QUEIKO | TSSSA001772 | 2,505.63 | 31/03/2020 | 9 |
| M01009 | SEVILLA,PE&A/BLAS | TSSSA001953 | 2,711.39 | 31/03/2020 | 1 |
| M03025 | SERNA,PERALES/JESSICA MARLENE | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M03025 | SEGURA,QUIROZ/JOSE ALEJANDRO | TSSSA017622 | 240.00 | 31/03/2020 | 9 |
| M02105 | SERNA,RODRIGUEZ/BRENDA CAROLINA | TSSSA002192 | 1,974.82 | 31/03/2020 | 9 |
| M01006 | SERNA,ROBLEDO/MARIA DOLORES | TSSSA017605 | 1,637.31 | 31/03/2020 | 9 |
| M03025 | SERNA,REYES/ESMERALDA | TSSSA001772 | 533.47 | 31/03/2020 | 9 |
| M01008 | SERVIN,RUIZ/RODOLFO | TSSSA001772 | 462.50 | 31/03/2020 | 1 |
| M03025 | SELVERA,SALAZAR/BLANCA ESTHELA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02107 | SERRALDE,SALAS/MARIA ISABEL | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02036 | SEGOVIANO,VARGAS/ELIA | TSSSA001550 | 1,702.90 | 31/03/2020 | 1 |
| M01008 | SERRANO,VAZQUEZ/EDUARDO | TSSSA017576 | 1,819.86 | 31/03/2020 | 1 |
| M02105 | SILVA,AGUILAR/LETICIA | TSSSA017622 | 1,830.23 | 31/03/2020 | 9 |
| M03025 | SILVA,CASTILLO/FIDEL ALEJANDRO | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| CF34245 | SIERRA,CASTILLO/JOSE MANUEL | TSSSA018514 | 400.00 | 31/03/2020 | 1 |
| M02107 | SILVA,DAVILA/ALMA DELIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | SILVA,DI BELLA/LUCIA DEL CARMEN | TSSSA017634 | 800.20 | 31/03/2020 | 9 |
| M02105 | SIBRIAN,GOMEZ/FRANCISCA | TSSSA001550 | 1,720.71 | 31/03/2020 | 1 |
| M02031 | SILVA,GONZALEZ/MACRINA | TSSSA001031 | 2,485.88 | 31/03/2020 | 1 |
| M02042 | SILVA,GALAVIZ/SERGIO EDGARDO | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M02054 | SIMON,HERNANDEZ/HERCULANO | TSSSA017622 | 1,102.20 | 31/03/2020 | 1 |
| M02073 | SIMON,HERNANDEZ/ISAAC | TSSSA017622 | 534.87 | 31/03/2020 | 9 |
| M02051 | SIERRA,JUNCO/JESUS GUADALUPE | TSSSA001772 | 400.00 | 31/03/2020 | 1 |
| M02005 | SIERRA,JAIME/NORA GRACIELA | TSSSA017622 | 1,264.81 | 31/03/2020 | 9 |
| M01009 | SILVA,DE LEON/SIMON | TSSSA017605 | 2,711.39 | 31/03/2020 | 1 |
| M02068 | SIERRA,MEDINA/ADOLFO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | SIERRA,MALDONADO/ADAN CARLOS | TSSSA017581 | 1,522.69 | 31/03/2020 | 1 |
| M01010 | SILVA,MONTA&O/DANIEL | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M02058 | SIERRA,MACIN/ELIA EDITH | TSSSA001772 | 1,687.61 | 31/03/2020 | 1 |
| CF41015 | SILVA,MU&IZ/HILARIO | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M02105 | SIERRA,MENDEZ/JENNIFER LOURDES | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02107 | SILVA,MORENO/MARIA DE LOURDES | TSSSA002431 | 2,331.61 | 31/03/2020 | 1 |
| M02105 | SIERRA,MEDINA/LUZ DEL CARMEN | TSSSA000413 | 1,912.32 | 31/03/2020 | 1 |
| M02107 | SILVA,DEL MAR/MATILDE EDITH | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| M03004 | SIERRA,MALDONADO/TANYA NALLELI | TSSSA017581 | 1,425.54 | 31/03/2020 | 1 |
| CF41024 | SIFUENTES,PALOMINO/ARMANDO | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M02036 | SIFUENTES,PUENTE/MARIA GRACIELA | TSSSA001550 | 1,577.90 | 31/03/2020 | 1 |
| M03025 | SIFUENTES,PADRON/JUANA INES | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M03025 | SILVA,PE&A/VIRGINIA | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M03004 | SIFUENTES,DE LA ROSA/ESTEBAN ETZEL | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| M03021 | SILVA,SERNA/FLORENTINO | TSSSA017576 | 1,265.20 | 31/03/2020 | 9 |
| M02036 | SILVA,SANTOS/PRISCA | TSSSA001772 | 792.63 | 31/03/2020 | 9 |
| M03025 | SILVEIRA,SANTILLANES/VERILU | TSSSA017593 | 1,262.70 | 31/03/2020 | 9 |
| M02031 | SILVA,VAZQUEZ/MA. DEL CARMEN | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| CF41060 | SOSA,ALVES/EDUARDO | TSSSA017581 | 462.50 | 31/03/2020 | 1 |
| M02107 | SOTO,AGUILAR/MA LUISA | TSSSA002192 | 285.00 | 31/03/2020 | 1 |
| M02107 | SOTO,ARTEAGA/LORENA | TSSSA017581 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | SONI,BAUTISTA/NOHEMI | TSSSA002431 | 240.00 | 31/03/2020 | 9 |
| M02048 | SOTO,DE LA CRUZ/AGUSTINA | TSSSA001772 | 736.34 | 31/03/2020 | 9 |
| M02107 | SOTELO,CARREON/CLAUDIA | TSSSA017576 | 2,224.92 | 31/03/2020 | 1 |
| M02031 | SOTO,CERVANTES/DORA HILDA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02066 | SOSA,CHONG/EDNA | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| CF41058 | SOLIS,CORTES/FELIX SERGIO | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M03023 | SOTO,CABRERA/JUAN | TSSSA001772 | 1,272.70 | 31/03/2020 | 9 |
| M02105 | SOLIS,CHAVARRIA/JUANA ELIZABETH | TSSSA002431 | 1,974.82 | 31/03/2020 | 1 |
| M03022 | SOTO,CASTELLANOS/LIDIA ISABEL | TSSSA001772 | 923.40 | 31/03/2020 | 1 |
| M02107 | SOLIS,CHAVARRIA/PAOLA DEL CARMEN | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02066 | SOTO,DURAN/MIRYAM | TSSSA017552 | 1,390.79 | 31/03/2020 | 9 |
| M02105 | SOTO,ESCALANTE/ELIZABETH OFELIA | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M01006 | SOSA,FERNANDEZ/JUAN JOSE | TSSSA019074 | 2,162.22 | 31/03/2020 | 1 |
| M03023 | SOLIS,FERRAL/YURIKO ALEJANDRA | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02073 | SOTO,GONZALEZ/CARMEN ADRIANA | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M02077 | SOSA,GRACIA/EVANGELINA LUZELDY | TSSSA001031 | 1,896.89 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| CF41060 | SOTO,GUEVARA/HUGO ALEJANDRO | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02036 | SOLORIO,GARCIA/JIMENA SAIDIN | TSSSA002192 | 462.50 | 31/03/2020 | 9 |
| M03025 | SOTO,GARCIA/LLUVIA LIZETH | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M03025 | SOTO,GONZALEZ/SILVIA | TSSSA001031 | 240.00 | 31/03/2020 | 9 |
| M03011 | SOTO,GOMEZ/TAURINO | TSSSA017576 | 934.87 | 31/03/2020 | 1 |
| CF41060 | SOTO,HERNANDEZ/GRACIELA | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| CF41015 | SOSA,HERNANDEZ/MA GUADALUPE | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M02105 | SOLIS,LOZANO/JOSE GUADALUPE | TSSSA017593 | 2,224.82 | 31/03/2020 | 1 |
| M03025 | SOTO,LOPEZ/YESICA YULETH | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02105 | SOSA,/MARGARITA | TSSSA001031 | 2,224.82 | 31/03/2020 | 1 |
| M03021 | SOTO,MARTINEZ/ADRIAN FRANCISCO | TSSSA003155 | 1,452.70 | 31/03/2020 | 1 |
| M02088 | SORIANO,MARTINEZ/FEDERICO | TSSSA001550 | 2,398.35 | 31/03/2020 | 1 |
| M03024 | SOTO,MARTINEZ/FLORENCIO | TSSSA017540 | 1,240.20 | 31/03/2020 | 9 |
| M02098 | SONI,MARTINEZ/IRMA ISELA | TSSSA017581 | 1,265.54 | 31/03/2020 | 9 |
| M01011 | SHOMAR,MERLOS/JAVIER | TSSSA001031 | 1,522.73 | 31/03/2020 | 1 |
| M03025 | SOLORZANO,MATA/MARIA DEL ROSARIO | TSSSA001550 | 1,262.70 | 31/03/2020 | 9 |
| M03022 | SOLARES,NAVARRETE/CAROLINA ISABEL | TSSSA001550 | 860.90 | 31/03/2020 | 1 |
| M03019 | SOTO,OBREGON/DORA ALEJANDRA | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M03023 | SOTO,OBREGON/ENRIQUE | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03025 | SOLIS,PEDROZA/JOSUE ESAU | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| CF41056 | SOLIS,QUINTERO/JOSE JAVIER | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M01009 | SORIANO,ROSAS/ALMA ADRIANA | TSSSA017610 | 1,378.80 | 31/03/2020 | 1 |
| M03025 | SOBREVILLA,RUIZ/JOSE ABIEL | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M02015 | SOLANO,RODRIGUEZ/OMAR ALONSO | TSSSA017622 | 1,830.23 | 31/03/2020 | 9 |
| M02073 | SOSA,RODRIGUEZ/SEBASTIAN | TSSSA017634 | 872.69 | 31/03/2020 | 9 |
| M01006 | SOLORIO,SOLORIO/ALEJANDRO | TSSSA002192 | 1,299.91 | 31/03/2020 | 1 |
| M02107 | SOLIS,SANCHEZ/JUANA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03020 | SOSA,VARGAS/ANGELICA | TSSSA002192 | 1,490.20 | 31/03/2020 | 1 |
| M03004 | SOTELO,VALADEZ/GRICELDA | TSSSA017622 | 1,640.79 | 31/03/2020 | 1 |
| M03025 | SOSA,VAZQUEZ/JOSEFINA | TSSSA017634 | 800.20 | 31/03/2020 | 9 |
| M03022 | SOTELO,VALADEZ/JUAN ROBERTO | TSSSA017622 | 587.50 | 31/03/2020 | 1 |
| M03005 | SOLIS,VARGAS/JAVIER | TSSSA017634 | 827.83 | 31/03/2020 | 9 |
| M03023 | SOTO,VAZQUEZ/TAMARA GUADALUPE | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M02107 | SORIA,WALLE/ARACELY | TSSSA002776 | 650.00 | 31/03/2020 | 1 |
| M03025 | SUAREZ,BARRAZA/JULIO | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02031 | SUSTAITA,BADILLO/LUZ DEL CARMEN | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02036 | SUSTAITA,CERDA/LISCETH GUADALUPE | TSSSA017622 | 294.96 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02058 | STUSSY,GOMEZ/ELIZABETH BEATRIZ | TSSSA002431 | 1,687.61 | 31/03/2020 | 1 |
| M03004 | SUAREZ,GALINDO/MARIA GUADALUPE | TSSSA017576 | 1,328.29 | 31/03/2020 | 1 |
| M02105 | SUAREZ,GONZALEZ/MARIBEL | TSSSA000413 | 2,162.32 | 31/03/2020 | 1 |
| M03021 | SUSTAITA,HERNANDEZ/KARLA EDITH | TSSSA017552 | 997.63 | 31/03/2020 | 9 |
| M02107 | SUSTAITA,HERNANDEZ/LAURA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03022 | SUSTAITA,HERRERA/MARTHA GRACIELA | TSSSA002776 | 650.00 | 31/03/2020 | 1 |
| M02073 | SUSTAITA,HERNANDEZ/RICARDO | TSSSA017576 | 534.87 | 31/03/2020 | 9 |
| M01006 | SUAREZ,LARA/JOSE JUAN | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M03021 | SUAREZ,MEJIA/M. ALICIA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M01011 | SUAREZ,PATI&O/ALFREDO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03021 | SUSTAITA,RAMIREZ/ANA ISABEL | TSSSA002431 | 1,292.70 | 31/03/2020 | 9 |
| M01006 | SUAREZ,RIOS/DALIA YADIRA | TSSSA017593 | 462.50 | 31/03/2020 | 1 |
| M01004 | SUAREZ,ZARATE/CLAUDIA | TSSSA001772 | 2,693.13 | 31/03/2020 | 1 |
| M02107 | TANGUMA,AVENDA&O/AIDA ARACELI | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03018 | TAPIA,AGUAYO/LAURA ELENA | TSSSA017552 | 1,545.20 | 31/03/2020 | 1 |
| M02107 | TANGUMA,AVENDA&O/MARIA DEL SOCORRO | TSSSA002431 | 1,273.04 | 31/03/2020 | 1 |
| M01004 | TAKASITA,GARZA/JUAN CARLOS | TSSSA001550 | 2,755.63 | 31/03/2020 | 1 |
| M02036 | TAMARIZ,HERNANDEZ/SAGRARIO | TSSSA017605 | 1,230.40 | 31/03/2020 | 9 |
| M03025 | TAMEZ,JIMENEZ/GABRIELA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02005 | TAPIA,LOO/MINERVA | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| M01008 | TAUIL,MU&OZ/JORGE | TSSSA000186 | 2,534.25 | 31/03/2020 | 1 |
| M03025 | TAMAYO,MARTINEZ/LETICIA ADRIANA | TSSSA001463 | 800.20 | 31/03/2020 | 9 |
| M03025 | TAPIA,RIVERA/JULIO CESAR | TSSSA017610 | 1,040.20 | 31/03/2020 | 9 |
| M02036 | TAMES,RODRIGUEZ/ROCIO GUADALUPE | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03025 | TAFICH,SATARAIN/SONIA EMILIA | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M02107 | TAMAYO,VEGA/ANA BERTHA | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| CF41015 | TLACOMULCO,VICTORIA/MOISES | TSSSA017634 | 587.50 | 31/03/2020 | 1 |
| M03025 | TREVI&O,ALVAREZ/DANY DANIEL | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M01009 | TREJO,AGUILETA/MIGUEL ANGEL | TSSSA017605 | 2,711.39 | 31/03/2020 | 1 |
| CF41064 | TERRAZAS,BARRAZA/RAUL | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M01004 | TREJO,BELMONTE/RAFAEL | TSSSA001772 | 1,824.58 | 31/03/2020 | 9 |
| M03025 | TREVI&O,CUEVAS/JOEL | TSSSA017605 | 1,040.20 | 31/03/2020 | 9 |
| M03018 | TEJEDA,CONTRERAS/LAURA ESTELA | TSSSA017610 | 1,572.70 | 31/03/2020 | 1 |
| M02107 | TREJO,CORTEZ/VICENTA | TSSSA001031 | 2,331.61 | 31/03/2020 | 1 |
| M02005 | TREVI&O,ECHAVARRIA/ANA GUADALUPE | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M01004 | TREVI&O,ECHAVARRIA/JULIAN ENRIQUE | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03019 | TREVI&O,GARZA/DULCE ROSARIO | TSSSA001031 | 1,500.20 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | TREVI&O,GRACIA/LUDIVINA | TSSSA019074 | 2,394.11 | 31/03/2020 | 1 |
| M01004 | TREVI&O,GARCIA/LUZ MARIA | TSSSA001772 | 1,143.54 | 31/03/2020 | 9 |
| M01004 | TERAN,GUERRERO/MELBA ELISA | TSSSA001772 | 1,824.58 | 31/03/2020 | 9 |
| M02105 | TREJO,GOMEZ/NOHELIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02031 | TERAN,GUERRERO/SELMA ESTELA | TSSSA001550 | 2,485.88 | 31/03/2020 | 1 |
| M02042 | TERAN,HERNANDEZ/ERICKA GUADALUPE | TSSSA017576 | 618.86 | 31/03/2020 | 9 |
| M02082 | TREVI&O,HERRERA/VICENTA | TSSSA019074 | 1,716.57 | 31/03/2020 | 1 |
| M02105 | TRETO,DE LEON/SAUL ALBERTO | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M03004 | TER VEEN,LERMA/VERONICA REBECA | TSSSA017593 | 1,738.04 | 31/03/2020 | 1 |
| M02105 | TREJO,MARTINEZ/JOSE ANGEL | TSSSA017576 | 2,017.73 | 31/03/2020 | 1 |
| M01004 | TERAN,MENDOZA/CYNTHIA | TSSSA001031 | 2,505.63 | 31/03/2020 | 1 |
| M03025 | TREJO,MANDUJANO/ELIA HAYDEE | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M01006 | TREVI&O,MENDOZA/JULIO CESAR | TSSSA001031 | 240.00 | 31/03/2020 | 9 |
| CF41065 | TREVI&O,MU&OZ/JUAN ENRIQUE | TSSSA017552 | 462.50 | 31/03/2020 | 1 |
| M02006 | TREJO,MARTINEZ/LUIS MANUEL | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02105 | TREVI&O,NI&O/MINERVA | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M01004 | TERRAZAS,NU&EZ/RAUL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02036 | TENORIO,OLIVARES/BLANCA MONICA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02107 | TELLO,PONCE/AUSENCIA BEATRIZ | TSSSA017581 | 650.00 | 31/03/2020 | 1 |
| M03025 | TELLO,PONCE/ALBERTO CARLOS | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M02031 | TREJO,PAEZ/ENRIQUETA | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M03004 | TELLO,PEREZ/JUAN MANUEL | TSSSA000186 | 1,738.04 | 31/03/2020 | 1 |
| CF41001 | TELLO,PONCE/JORGE ARMANDO | TSSSA000565 | 462.50 | 31/03/2020 | 1 |
| M02073 | TELLO,PEREZ/LUIS ENRIQUE | TSSSA017581 | 1,460.19 | 31/03/2020 | 1 |
| M02006 | TRETO,PI&A/SAUL | TSSSA017576 | 1,610.54 | 31/03/2020 | 1 |
| M03004 | TELLEZ,RUIZ/ALMA CAROLINA | TSSSA017593 | 400.00 | 31/03/2020 | 1 |
| M02035 | TEJEDA,RODRIGUEZ/MARIA GUADALUPE | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M03019 | TREJO,REQUENA/JHONATTAN ULISES | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M02105 | TREJO,RAMOS/MARIA DE LA LUZ | TSSSA001031 | 1,216.61 | 31/03/2020 | 1 |
| M01004 | TREJO,RUISECO/MARCO ANTONIO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03025 | TREVI&O,REYES/MARTINA | TSSSA017576 | 1,012.70 | 31/03/2020 | 9 |
| M01008 | TRETO,RODRIGUEZ/ODALMIRA ANGELICA | TSSSA000413 | 1,927.00 | 31/03/2020 | 1 |
| M03020 | TEMOLTZI,RAMIREZ/SHARA CELESTE | TSSSA001550 | 1,210.13 | 31/03/2020 | 1 |
| M03025 | TREVI&O,REYES/XOCHITL SARAHI | TSSSA017552 | 497.57 | 31/03/2020 | 9 |
| M03025 | TREJO,SANCHEZ/EZEQUIEL | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| CF41062 | TREVI&O,SIERRA/JESUS RAFAEL | TSSSA017576 | 462.50 | 31/03/2020 | 1 |
| M02036 | TREJO,SANCHEZ/RAQUEL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | TREVI&O,SAENZ/MARIA SANJUANITA | TSSSA017605 | 1,912.32 | 31/03/2020 | 1 |
| M02015 | TREVI&O,VILLARREAL/ALEJANDRA DEL ROSARIO | TSSSA017605 | 240.00 | 31/03/2020 | 9 |
| M02005 | TIRADO,AVALOS/DOLORES | TSSSA017593 | 1,335.19 | 31/03/2020 | 9 |
| M02095 | TIJERINA,ACU&A/MA. GUADALUPE | TSSSA001031 | 285.00 | 31/03/2020 | 1 |
| CF41013 | TINOCO,ALVAREZ/MARIO ALBERTO | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| CF41062 | TIJERINA,CASTORENA/RAMIRO | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M02105 | TIRADO,GUERRERO/CRUZ ARCELIA | TSSSA017593 | 2,224.82 | 31/03/2020 | 1 |
| M02036 | TINAJERO,MEDRANO/LUIS ALBERTO | TSSSA001550 | 330.13 | 31/03/2020 | 9 |
| M02105 | TRISTAN,ROJAS/SANTA BELIA | TSSSA001772 | 1,154.11 | 31/03/2020 | 1 |
| M02068 | TRIGUERO,RUIZ/VICTOR MANUEL | TSSSA017576 | 1,658.70 | 31/03/2020 | 1 |
| CF41056 | TINAJERO,TRUJILLO/DANIEL | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M03022 | TIRADO,VARGAZ/JUDITH MONSERRATH | TSSSA002431 | 462.50 | 31/03/2020 | 1 |
| M02015 | TRISTAN,YA&EZ/NANCY LORENA | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M02003 | TIRADO,ZU&IGA/ERIKA GUADALUPE | TSSSA001772 | 1,738.04 | 31/03/2020 | 1 |
| M02035 | TOVAR,ALCOCCER/ANA MA. | TSSSA017576 | 1,735.25 | 31/03/2020 | 1 |
| M02036 | TORRES,ACEVEDO/ANA LUISA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03020 | TORRES,ALVAREZ/LUIS | TSSSA002431 | 992.57 | 31/03/2020 | 1 |
| M01004 | TORRES,AMAYA/MANUEL ALBERTO | TSSSA002192 | 712.50 | 31/03/2020 | 1 |
| M02073 | TOVAR,ALVAREZ/MARISELA DEL ROSARIO | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03025 | TOVAR,ALVAREZ/NORMA ALICIA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03025 | TORRES,ARRATIA/VICTOR MANUEL | TSSSA017552 | 257.57 | 31/03/2020 | 9 |
| M03025 | TORRES,BALLEZA/CHRISTIAN PAOLA | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M01004 | TOVAR,BALDERAS/GABRIEL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01010 | TORRES,BENITEZ/JOSE MARTIN | TSSSA002431 | 2,558.67 | 31/03/2020 | 1 |
| M02048 | TORRES,BARRERA/MARTHA | TSSSA000746 | 917.44 | 31/03/2020 | 1 |
| M02107 | TORRES,BALDERAS/MARTHA NIDIA | TSSSA001772 | 1,771.07 | 31/03/2020 | 1 |
| M01007 | DE LA TORRE,CARRILLO/CARLOS SALVADOR | TSSSA001014 | 712.50 | 31/03/2020 | 1 |
| M02066 | TORRES,CERVANTES/CRISTINA | TSSSA000092 | 1,265.54 | 31/03/2020 | 9 |
| M02016 | TORRES,CASTILLO/DINORA | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M03025 | TORRES,CORTES/DIEGO NOE | TSSSA017552 | 1,172.70 | 31/03/2020 | 9 |
| M02081 | TORRES,CEPEDA/ELSA MARGARITA | TSSSA017576 | 1,799.64 | 31/03/2020 | 1 |
| M03025 | TOVAR,CAMPOS/JUAN MANUEL | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02035 | TOVAR,DE LA CRUZ/MERCEDES ADRIANA | TSSSA017576 | 1,735.25 | 31/03/2020 | 1 |
| M02107 | TOVAR,CAMARILLO/MARIBEL | TSSSA000746 | 2,162.42 | 31/03/2020 | 1 |
| M02105 | TORRES,CARRIZAL/MA. CONCEPCION | TSSSA017576 | 1,767.73 | 31/03/2020 | 1 |
| M02112 | TORRES,CASTA&ON/RITA | TSSSA017576 | 2,055.95 | 31/03/2020 | 1 |
| M02036 | TORRES,CRUZ/ROSALIA | TSSSA017610 | 1,122.77 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03024 | TORRES,FERRETIZ/FRANCISCO | TSSSA001772 | 1,392.70 | 31/03/2020 | 1 |
| M03011 | TORRES,FRAUSTO/MARIA GUADALUPE | TSSSA001031 | 1,538.16 | 31/03/2020 | 1 |
| M01004 | TORRES,FRANCO/MARIA DE JESUS | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02107 | TORRES,FRAUSTO/VERONICA | TSSSA001031 | 1,210.54 | 31/03/2020 | 1 |
| M02081 | TORRES,GOMEZ/BLANCA LAURA | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| M03004 | TORRES,GOMEZ/BELINDA GABRIELA | TSSSA017593 | 1,738.04 | 31/03/2020 | 1 |
| M03020 | TORRES,GARZA/CARLOS | TSSSA017576 | 1,275.20 | 31/03/2020 | 9 |
| M02015 | TORRES,GONZALEZ/DELFINA DE LAS MERCEDES | TSSSA017576 | 1,367.73 | 31/03/2020 | 9 |
| M02035 | TORRES,GARCIA/DAMARIS DANIELA | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03006 | DE LA TORRE,GAMEZ/ELIAS JOSE | TSSSA001772 | 462.50 | 31/03/2020 | 1 |
| M02015 | TOVAR,GONZALEZ/GRACIELA DEL CARMEN | TSSSA017552 | 2,080.23 | 31/03/2020 | 1 |
| M02036 | TORRES,GONZALEZ/GABRIELA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02112 | TORRES,GONZALEZ/GABRIELA | TSSSA017576 | 2,055.95 | 31/03/2020 | 1 |
| M03025 | TORRES,GARZA/LUIS HUMBERTO | TSSSA017576 | 755.13 | 31/03/2020 | 9 |
| M02036 | TORRES,GONZALEZ/SILVIA | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| M02058 | DE LA TORRE,GAMEZ/VERONICA TRINIDAD | TSSSA017552 | 1,301.60 | 31/03/2020 | 1 |
| M02107 | TORRES,HERNANDEZ/ELDA GUADALUPE | TSSSA001031 | 2,331.61 | 31/03/2020 | 1 |
| M01006 | TRONCOSO,HERNANDEZ/MARIA DE LA LUZ | TSSSA019091 | 1,762.22 | 31/03/2020 | 9 |
| M02036 | TORRES,HERNANDEZ/PATRICIA MARIA | TSSSA001772 | 980.13 | 31/03/2020 | 1 |
| M03025 | TORRES,IBARRA/JUANA YADIRA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M03025 | TORRES,IBARRA/MAYELI NATALY | TSSSA017552 | 720.07 | 31/03/2020 | 9 |
| M03025 | TORRES,JUAREZ/ERICKA JANNETH | TSSSA017576 | 515.13 | 31/03/2020 | 9 |
| M03025 | TOBIAS,JIMENEZ/YAZMIN ARELY | TSSSA017593 | 1,040.20 | 31/03/2020 | 9 |
| CF41059 | TORRES,LEON/CLAUDIA LORENA | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M02003 | TORO,LEIJA/GABRIELA YEREMI | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M03022 | TOVAR,LOZANO/JOSE DE JESUS | TSSSA017581 | 1,282.70 | 31/03/2020 | 9 |
| M03020 | TORRES,LOPEZ/MA DEL ROSARIO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02057 | TORRES,LOPEZ/RAUL | TSSSA017552 | 1,015.07 | 31/03/2020 | 1 |
| M02073 | TORRES,MENDEZ/JOSE ABRAHAM | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M01004 | TORRES,MORALES/ANTONIO | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M02036 | TORRES,MORENO/ADRIANA GUADALUPE | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M03020 | TORRES,MARQUEZ/ESTELA | TSSSA017552 | 1,525.20 | 31/03/2020 | 1 |
| M03020 | TORRES,MARQUEZ/ESTANISLAO | TSSSA000454 | 1,490.20 | 31/03/2020 | 1 |
| M02036 | TORRES,MARTINEZ/ELVA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M03025 | TORRES,MARQUEZ/FLORENCIO | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M02036 | TORRES,MENDEZ/JOSE HUMBERTO | TSSSA001031 | 990.40 | 31/03/2020 | 9 |
| M02105 | TORRES,MASCORRO/IMELDA | TSSSA002776 | 2,080.23 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | TORRES,MASCORRO/LETICIA GUADALUPE | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02107 | TORRES,MORENO/MARIA LUISA | TSSSA017576 | 2,224.92 | 31/03/2020 | 1 |
| M03025 | TOVAR,NAVARRO/ANTONIO | TSSSA017576 | 1,235.20 | 31/03/2020 | 9 |
| M02036 | TORRES,NIETO/MARIA CECILIA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02036 | TOVAR,ORTIZ/JOSE ANTONIO | TSSSA001550 | 1,640.40 | 31/03/2020 | 1 |
| M02048 | TORRES,PALOMO/ROCIO GUADALUPE | TSSSA002431 | 821.53 | 31/03/2020 | 9 |
| M02061 | TOVAR,QUEZADA/RITA ERIKA ALEJANDRA | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M03025 | TOSCANO,RODRIGUEZ/CYNTHIA VERONICA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M02107 | TOSCANO,RUIZ/ERNESTINA | TSSSA017576 | 22,898.07 | 31/03/2020 | 1 |
| M02036 | TORRES,RIVERA/ESTELA | TSSSA001031 | 1,230.40 | 31/03/2020 | 9 |
| M03020 | TORRES,ROCHA/FRANCISCO | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M03005 | TORRES,REYES/FRANCISCO GETSEMANI | TSSSA001772 | 827.83 | 31/03/2020 | 9 |
| M03005 | TORRES,RIVERA/GABRIEL | TSSSA002431 | 427.50 | 31/03/2020 | 1 |
| M03025 | TORRES,ROBLEDO/OSVALDO | TSSSA017605 | 1,040.20 | 31/03/2020 | 9 |
| M03025 | TORRES,DE LA ROSA/PATRICIO | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M03025 | TOSCANO,RODRIGUEZ/PERLA LILIANA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02107 | TORRES,RUIZ/ROCIO MARISELA | TSSSA002431 | 650.00 | 31/03/2020 | 1 |
| M02082 | TOSCANO,RUIZ/SAN JUANA | TSSSA000746 | 1,616.63 | 31/03/2020 | 1 |
| M03002 | TORRES,RUIZ/SANDRA ISABEL | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M03024 | TORRES,SALAZAR/CARLOS HUMBERTO | TSSSA017540 | 650.00 | 31/03/2020 | 1 |
| M03022 | TORRES,SILGUERO/LAURA DEL ROCIO | TSSSA001031 | 1,220.20 | 31/03/2020 | 1 |
| M02105 | TOVAR,SAMANO/ROSA MARIA | TSSSA017576 | 1,830.23 | 31/03/2020 | 9 |
| M02015 | TOVAR,TINAJERO/ELSA EDILIA | TSSSA017552 | 1,624.32 | 31/03/2020 | 1 |
| M03025 | TORRES,TREJO/VIRGINIA | TSSSA001550 | 1,262.70 | 31/03/2020 | 9 |
| M02038 | TORRES,VALDEZ/JUAN CARLOS | TSSSA001550 | 991.85 | 31/03/2020 | 1 |
| M02035 | TORRES,VAZQUEZ/MARTINA | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02081 | TORRES,ZU&IGA/ANASTACIA | TSSSA017576 | 1,074.88 | 31/03/2020 | 1 |
| M03022 | TORRES,ZU&IGA/ALFREDO ALEJANDRO | TSSSA017646 | 976.73 | 31/03/2020 | 1 |
| M03005 | TORRES,ZU&IGA/DANIEL | TSSSA003155 | 1,264.81 | 31/03/2020 | 9 |
| M03020 | TORRES,ZU&IGA/FELIPE | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| CF41077 | TORRES,ZU&IGA/MARIA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M03006 | TRUJILLO,DURAN/JOSE GUADALUPE | TSSSA002431 | 827.83 | 31/03/2020 | 9 |
| M02105 | TRUJILLO,DELGADO/MA. IRMA ALICIA | TSSSA017576 | 2,080.23 | 31/03/2020 | 1 |
| M02107 | TURRUBIARTES,JIMENEZ/TERESA | TSSSA000022 | 2,224.92 | 31/03/2020 | 1 |
| M02031 | TURRUBIATES,MEDINA/ORALIA | TSSSA001772 | 1,241.13 | 31/03/2020 | 1 |
| M03019 | TURRUBIATES,MARTINEZ/RAMIRO | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M03024 | TURRUBIATES,RODRIGUEZ/JOSE PAZ | TSSSA017552 | 400.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | TURRUBIATES,RUIZ/MARIA TERESA | TSSSA017581 | 1,267.70 | 31/03/2020 | 9 |
| M02077 | TRUJILLO,SANCHEZ/CARMEN ISABEL | TSSSA017581 | 1,896.89 | 31/03/2020 | 1 |
| M03006 | TRUJILLO,SANCHEZ/GERARDO | TSSSA017581 | 988.44 | 31/03/2020 | 1 |
| M02047 | TURRUBIATES,TORRES/GRISELDA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M01009 | TURRUBIATES,VILLARREAL/SANDRA ASTRID | TSSSA017593 | 2,711.39 | 31/03/2020 | 1 |
| M02087 | UBALDO,CASTA&EDA/JUANA MARISA | TSSSA002431 | 1,725.57 | 31/03/2020 | 1 |
| M03025 | UGALDE,CALLES/RAUL HIGINIO | TSSSA017581 | 800.20 | 31/03/2020 | 9 |
| M03025 | UVALLE,CRUZ/RAUL HALIL | TSSSA017646 | 772.70 | 31/03/2020 | 9 |
| M03025 | UVALLE,ESCOBEDO/RAUL | TSSSA017610 | 1,040.20 | 31/03/2020 | 9 |
| M02073 | UVALLE,GALLARDO/ERNESTO | TSSSA017646 | 1,202.31 | 31/03/2020 | 9 |
| M03025 | URBANO,JIMENEZ/ERNESTO | TSSSA017610 | 533.47 | 31/03/2020 | 9 |
| M02035 | URBANO,MEDINA/ANTONIO | TSSSA017576 | 1,485.25 | 31/03/2020 | 1 |
| M02105 | URBANO,MEDINA/SANDRA LUZ | TSSSA017576 | 1,830.23 | 31/03/2020 | 1 |
| M03019 | URESTI,CASTRO/RAUL | TSSSA002431 | 1,216.80 | 31/03/2020 | 1 |
| M03019 | URESTI,VILLANUEVA/SAUL | TSSSA017552 | 1,472.70 | 31/03/2020 | 1 |
| M03005 | URBINA,ALFARO/JESUS | TSSSA017605 | 462.50 | 31/03/2020 | 1 |
| M02105 | URBINA,DEL ANGEL/MIAMIM | TSSSA001772 | 400.00 | 31/03/2020 | 1 |
| M02042 | URIARTE,ARMENTA/ROSA AIDA | TSSSA019091 | 1,265.54 | 31/03/2020 | 9 |
| M03022 | URBINA,CLEMENTE/JORGE HUMBERTO | TSSSA017634 | 946.80 | 31/03/2020 | 1 |
| M01006 | URIEGAS,CAMARGO/SERGIO EDUARDO | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| M03005 | URBINA,CASTILLO/TERESO DE JESUS | TSSSA017576 | 534.87 | 31/03/2020 | 1 |
| M03025 | URIBE,FLORES/CLAUDIA ELIZABETH | TSSSA017605 | 533.47 | 31/03/2020 | 9 |
| M03019 | URBINA,RANGEL/FRANCISCO JAVIER | TSSSA017634 | 712.50 | 31/03/2020 | 1 |
| M02073 | URRUTIA,FONSECA/FELIX | TSSSA017581 | 872.69 | 31/03/2020 | 9 |
| M02042 | URRUTIA,GONZALEZ/EDUARDO | TSSSA017581 | 1,146.19 | 31/03/2020 | 9 |
| CF34263 | URRUTIA,GOMEZ/JUAN CARLOS | TSSSA017552 | 587.50 | 31/03/2020 | 1 |
| CF41013 | URRUTIA,GONZALEZ/ROSA ANGELICA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02107 | URRUTIA,JUAREZ/HERMINIA | TSSSA017581 | 2,394.11 | 31/03/2020 | 1 |
| M02096 | URRUTIA,JUAREZ/ZAMIRA | TSSSA017581 | 1,369.40 | 31/03/2020 | 1 |
| M03021 | URQUIZA,MALDONADO/LEYDI | TSSSA017552 | 1,452.70 | 31/03/2020 | 1 |
| M03025 | URQUIZA,MALDONADO/YADIRA NATALIA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02047 | VALDEZ,DE ALEJANDRO/MARIA CANDELARIA | TSSSA001772 | 1,413.16 | 31/03/2020 | 1 |
| M01004 | VARGAS,ARTEAGA/FRANCISCO JAVIER | TSSSA002431 | 2,755.63 | 31/03/2020 | 1 |
| M02082 | VARELA,AMBRIZ/HILDA LILIA | TSSSA017803 | 1,616.63 | 31/03/2020 | 1 |
| M03025 | VARGAS,ALFARO/LUIS JAVIER | TSSSA017576 | 515.13 | 31/03/2020 | 9 |
| M02107 | VALLEJO,AMAYA/LAURA ALICIA | TSSSA000775 | 2,099.92 | 31/03/2020 | 1 |
| M02073 | VAZQUEZ,AREVALO/LEYDA GUADALUPE | TSSSA017581 | 872.69 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02042 | VARGAS,AZUA/MARIA MATILDE | TSSSA017581 | 804.35 | 31/03/2020 | 9 |
| M01008 | VARGAS,AZUARA/SERGIO ENRIQUE | TSSSA017581 | 2,534.25 | 31/03/2020 | 1 |
| M01004 | VALLES,ALVAREZ/VICTOR HUGO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03023 | VAZQUEZ,BALDERAS/MA GUADALUPE | TSSSA001772 | 1,210.20 | 31/03/2020 | 1 |
| M02015 | VAZQUEZ,CHAIRES/ADRIAN | TSSSA017552 | 1,607.73 | 31/03/2020 | 9 |
| M03022 | VAZQUEZ,CEPEDA/BERTHA DELIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02082 | VALADEZ,CARDOZA/MARIA DEL CARMEN | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M03025 | VALENCIA,CANTU/CANDIDA | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M02003 | VAZQUEZ,CASTRELLON/DORA ERCILIA | TSSSA000010 | 928.29 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,CASTILLO/DIGNA | TSSSA019086 | 1,235.20 | 31/03/2020 | 9 |
| M02015 | VARGAS,CARBAJAL/DIANA CAROLINA | TSSSA017581 | 1,512.32 | 31/03/2020 | 9 |
| M02035 | VARGAS,CEBALLOS/MARIA ELENA | TSSSA017576 | 1,672.75 | 31/03/2020 | 1 |
| M02087 | VAZQUEZ,CABRALES/FRANCISCO DARIO | TSSSA002431 | 1,725.57 | 31/03/2020 | 1 |
| M03025 | VARGAS,DE LA CRUZ/GERARDO | TSSSA017610 | 800.20 | 31/03/2020 | 9 |
| M03023 | VALDIVIEZO,CALDERON/MARIO | TSSSA017540 | 400.00 | 31/03/2020 | 1 |
| M01006 | DEL VALLE,CASTILLO/NICOLAS | TSSSA017646 | 1,593.04 | 31/03/2020 | 9 |
| M03005 | VARELA,CASTILLO/PATRICIA | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| CF41065 | VAZQUEZ,CABALLERO/ROLANDO | TSSSA017576 | 650.00 | 31/03/2020 | 1 |
| M01008 | VARGAS,CEDILLO/JOSE RENE | TSSSA017593 | 2,284.25 | 31/03/2020 | 1 |
| M02105 | VALADEZ,CARDOZA/ROSA MARIA | TSSSA017552 | 2,080.23 | 31/03/2020 | 1 |
| M03022 | VALADEZ,CARDOZA/SERGIO LUIS | TSSSA017576 | 587.50 | 31/03/2020 | 1 |
| M02036 | VARGAS,DIAZ/MARIA LUISA | TSSSA017581 | 1,230.40 | 31/03/2020 | 9 |
| M02105 | VARGAS,ESTRADA/JUDITH | TSSSA000746 | 2,017.73 | 31/03/2020 | 1 |
| M02098 | VAZQUEZ,ESPINOZA/JUAN FRANCISCO | TSSSA017581 | 462.50 | 31/03/2020 | 1 |
| M03025 | VARGAS,ESTRADA/RAYMUNDO GAMALIEL | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M02036 | VARGAS,ESQUIVEL/YADIRA | TSSSA002431 | 1,122.77 | 31/03/2020 | 9 |
| M02046 | VALADEZ,FLORES/DIANA DOLORES | TSSSA001031 | 1,585.19 | 31/03/2020 | 1 |
| M02105 | VAZQUEZ,FLORES/LUZ ARACELY | TSSSA017576 | 1,830.23 | 31/03/2020 | 9 |
| M01004 | VAZQUEZ,GARCIA/ARTURO | TSSSA002776 | 650.00 | 31/03/2020 | 1 |
| M01007 | VARGAS,GONZALEZ/CELSO | TSSSA017593 | 2,398.35 | 31/03/2020 | 1 |
| M03025 | VALLES,GAYTAN/MARIA DEL CARMEN | TSSSA017552 | 257.57 | 31/03/2020 | 9 |
| M03025 | VARGAS,GONZALEZ/ERICK JAVIER | TSSSA002431 | 533.47 | 31/03/2020 | 9 |
| M02045 | VALERA,GOMEZ/HELIOS EDUARDO | TSSSA001031 | 991.85 | 31/03/2020 | 1 |
| M03025 | VAZQUEZ,GONZALEZ/HILDA | TSSSA002431 | 533.47 | 31/03/2020 | 9 |
| M03021 | DEL VALLE,GUEVARA/HUGO OMAR | TSSSA017552 | 997.63 | 31/03/2020 | 1 |
| M03025 | VALDEZ,GUEVARA/ISIDORO | TSSSA003155 | 977.63 | 31/03/2020 | 9 |
| M02105 | VAZQUEZ,GARCIA/MARIO | TSSSA002431 | 1,974.82 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | VALDEZ,GONZALEZ/ROSA ELIDA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| CF41056 | VARGAS,GARCIA/SERGIO | TSSSA017605 | 650.00 | 31/03/2020 | 1 |
| M02045 | VARGAS,GUERRERO/VICTORIA DEL CARMEN | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03005 | VAZQUEZ,HERNANDEZ/MA. DE LOS ANGELES | TSSSA002431 | 1,540.33 | 31/03/2020 | 1 |
| M02035 | VAZQUEZ,HERNANDEZ/MA DOLORES | TSSSA017576 | 1,394.33 | 31/03/2020 | 1 |
| M01004 | VASQUEZ,HERNANDEZ/MARIO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M02107 | VAZQUEZ,HERRERA/ROSA ISELA | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M03022 | VAZQUEZ,HERNANDEZ/SANTA ROSAURA | TSSSA017552 | 1,255.20 | 31/03/2020 | 9 |
| M03025 | VAZQUEZ,JIMENEZ/JUAN RAMIRO | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03005 | ALONSO,RIOS/PAZ ARMANDO | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | ALVARADO,BLAS/LUIS RICARDO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | ALVAREZ,MATA/OSCAR DANIEL | TSSSA002805 | 5,931.08 | 31/03/2020 | 3 |
| M03005 | ANAYA,OLIVO/JUANA | TSSSA002443 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | ARREDONDO,REYNA/ALMA ELSA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | AVALOS,PARRE&O/MACARIO | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | AZUA,HERNANDEZ/CLAUDIA EDITH | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | BAEZ,CAMACHO/MARIA DEL CARMEN | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | BARRANCO,DE LEON/LUIS GILBERTO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | BARRAZA,MU&OZ/GRACIELA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | BASURTO,MARQUEZ/MIGUEL ANGEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | BECERRA,HERNANDEZ/NAYELI GUADALUPE | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | BECERRA,RANGEL/ARTURO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | BERNAL,VAZQUEZ/RAUL ENRIQUE | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | BERZOSA,ESPINOZA/JUAN CARLOS | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | BUENDIA,AVALOS/AMADA MELITONA | TSSSA002443 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | BUSTOS,FACUNDO/ARTURO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | CABRERA, /MARIANA | TSSSA018000 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | CACERES,GLORIA/VICTOR HUGO | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | CALIXTO,CONTRERAS/JUANA | TSSSA002805 | 550.00 | 31/03/2020 | 3 |
| M03005 | CALVO,TAMEZ/ADRIANA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | CAMACHO,RAMOS/CECILIO | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | CAMPOS,HERNANDEZ/ENRIQUE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | CARDENAS,JAIME/JOSE ISAI | TSSSA018526 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | CARRIZALES,MENDOZA/JUAN ANTONIO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | CASTA&EDA,JARAMILLO/RAQUEL | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | CASTILLO,/MIRIAM SUGEY | TSSSA017593 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | CASTILLO,MIRANDA/ANTONIO DE JESUS | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | CASTILLO,MORAN/ESTEBAN | TSSSA002443 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | CASTILLO,NU&EZ/MA ANASTACIA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | CASTILLO,REYES/BERTHA ALICIA | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | CASTILLO,RIOS/NORMA ESTHER | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | CASTILLO,RODRIGUEZ/JOSE ARTURO | TSSSA002793 | 7,431.08 | 31/03/2020 | 3 |
| M03005 | CASTRO,AGUILAR/VERONICA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | CENOBIO,SANTIAGO/ELIA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | CENOBIO,SANTIAGO/JESUS | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | CERVANTES,ALVARADO/ALEJANDRO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | CHARLES,GARCIA/JUAN CARLOS | TSSSA002805 | 7,431.08 | 31/03/2020 | 3 |
| M03005 | CHAVEZ,MARTINEZ/EDUARDO | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | CISNEROS,ESCOBEDO/ALFREDO | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | COBOS,GARCIA/LAURA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | CONSTANTINO,MATA/JULIO CESAR | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | CONTRERAS,HERNANDEZ/JULIO | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | CONTRERAS,MORAN/MARCELA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | CRUZ,BAEZ/ERNESTINA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | CRUZ,CRUZ/ALMA DELIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | CRUZ,RAMIREZ/ROSITA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | DE LA CRUZ,ZAPATA/TIMOTEO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | DE LA PAZ,RENDON/JOSE ALBERTO | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | DE LA ROSA,ALVAREZ/CORAZON DE JESUS | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | DE LA ROSA,ALVAREZ/MARTIN | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | DE LEON,DIMAS/JOSE IVAN | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | DE LEON,OLIVA/MARIA IRMA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | DE LEON,REYES/JULIO | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | DEL ANGEL,RAMOS/GEMA HORTENCIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | DEL TORO,TREVI&O/KARINA SUSANA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | DELGADO,IRACHETA/MIGUEL | TSSSA018951 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | ECHAVARRIA, RAMIREZ/ANGEL IVAN | TSSSA018951 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | ELIZONDO,MORA/MARIA MAGDALENA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | ENRIQUEZ,CERVANTES/GERARDO | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | ENRIQUEZ,LOPERENA/MARIA SUSANA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | ESCALANTE,COYAZO/ZOILA TERESA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | ESCOBEDO,LEOS/MARIA SUSANA | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | FLORES,GALLARDO/JUAN MIGUEL | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | FRANCISCO,HERNANDEZ/DAMACIO | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | GALLARDO,PALACIOS/JUAN GUILLERMO | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | GALVAN, /MARTIN ENRIQUE | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | GAMEZ,HERNANDEZ/JOSE ANTONIO | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M03005 | GARCIA,CANO/BLANCA ESTELA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | GARCIA, DIAZ/JOB | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | GARCIA, DIAZ/JORGE ZEFERINO | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | GARCIA,GARCIA/JOSE HUMBERTO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | GARCIA,GARCIA/SONIA EUGENIA | TSSSA000401 | 3,937.50 | 31/03/2020 | 3 |
| M03005 | GARCIA,HERNANDEZ/CORAL YADIRA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | GARCIA,LARRAGA/ROGELIO | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | GARCIA,PORRAS/MA. DEL REFUGIO | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | GARCIA,REYES/ERIKA JUDITH | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | GARCIA,VAZQUEZ/JUANA MARIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | GARZA,GINEZ/YESENIA | TSSSA001562 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | GLORIA,GONZALEZ/HOMERO | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | GOMEZ,CAVAZOS/JORGE ALAN | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | GONZALEZ,BARRON/EULALIO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | GONZALEZ,CASILLAS/JOSE VICENTE | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | GONZALEZ,HERNANDEZ/RIGEL HENRY | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | GONZALEZ,PONCE/ROBERTO JESUS | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | GRANADOS,ORTEGA/JUAN ARTURO | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | GUERRERO,AYALA/MARIA GUADALUPE | TSSSA018000 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | GUERRERO,FLORES/ALMA GLORIA | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | GUERRERO,LOPEZ/SANDRA ESTHER | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | GUILLEN,ECHEVERRIA/MARIO IVAN | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | GUTIERREZ,RIVERA/DORA AIDE | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | GUTIERREZ,RUIZ/ALMA DELIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | GUTIERREZ,RUIZ/BLANCA ESTHELA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | GUTIERREZ,RUIZ/JOSE LUIS | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | GUTIERREZ,TAVERA/MARIA DE LOURDES | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | GUZMAN,RESENDEZ/MA. DE LOS ANGELES | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,BLANCO/RIGOBERTO | TSSSA017593 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,CAMPOS/ALICIA | TSSSA018000 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,CAMPOS/NOHEMI | TSSSA018000 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,FORTUNA/JUAN JOSE | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,GALLEGOS/BLANCA IDALIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,GONZALEZ/FERNANDA | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | HERNANDEZ,HERNANDEZ/MARIO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,INFANTE/HILDA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,INFANTE/MARTHA LAURA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,LOPEZ/WENCESLAO | TSSSA002781 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,MALDONADO/MA DE LOS ANGELES | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,MEDINA/ISAURA | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,OLIVARES/ANGEL | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,RODRIGUEZ/ANGELICA | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,SANCHEZ/MARIA GUADALUPE | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | HERNANDEZ,VAZQUEZ/MA. MARCELINA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | HIERRO,MARTINEZ/RITA MONICA | TSSSA018000 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | HUERTA,CASTELLANOS/MARIA GUADALUPE | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | IBARRA,BENITEZ/NELSON OMAR | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | IBARRA,GALVAN/YESENIA GUADALUPE | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | IBARRA,NORIEGA/ELIUD | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | JASSO,FLORES/MARTHA REYNA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | JIMENEZ,LUGO/GLORIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | JUAREZ,HERNANDEZ/EUSEBIA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | LARIOS,GOMEZ/VERONICA | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M03005 | LEAL,VERGARA/JUAN | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | LIMON,HERNANDEZ/LUCILA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | LINARES,ALANIS/ADRIAN RUBEN | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | LINARES,GONZALEZ/ENRIQUE | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | LINARES,GONZALEZ/MARIANO | TSSSA002810 | 7,431.08 | 31/03/2020 | 3 |
| M03005 | LOPEZ,CEBALLOS/NAZARIO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | LOPEZ,GRIMALDO/BLANCA ARACELY | TSSSA002443 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | LOPEZ,GUERRERO/GUSTAVO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | LOPEZ,GUEVARA/JUANITA MARIBEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | LOPEZ,HERNANDEZ/ALBA PATRICIA | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | LOPEZ,HUERTA/OSCAR | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | LOPEZ,RUIZ/MARIBEL | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | LOREDO,MARTINEZ/MARIA ISABEL | TSSSA000401 | 7,431.08 | 31/03/2020 | 3 |
| M03005 | LUCIO,PEREZ/TERESA DE JESUS | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | LUNA,POZOS/MARTIN | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MANDUJANO,LOPEZ/ANGEL MARTIN | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MARQUEZ,HERNANDEZ/ROSALIA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | MARTINEZ,FLORES/CONSUELO | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | MARTINEZ,GOMEZ/VELIA DEL CARMEN | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MARTINEZ,GUILLEN/KORINA GUADALUPE | TSSSA018000 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | MARTINEZ,JAIME/GLORIA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | MARTINEZ,RIVERA/ANA LUISA | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | MARTINEZ,ROJAS/LUCERO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | MATA,AGUERO/BLANCA ESTELA | TSSSA001562 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | MAYORGA,AVILA/MA. DE JESUS | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MEDINA,ESCALANTE/YOLANDA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MENCHACA,ARTEAGA/FEDERICO | TSSSA002443 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | MENDEZ,ALVARADO/ROLANDO MANUEL | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | MENDEZ,MANZANARES/ZILPA MARESA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MENDEZ,MENDOZA/RAMONA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | MENDOZA,ALVAREZ/MA. ELIDA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MENDOZA,GARCIA/POLICARPIO | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | MENDOZA,GUZMAN/OCTAVIO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MENDOZA,RODRIGUEZ/JUAN ANDRES | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | MIRELES,CAMPOS/CECILIA | TSSSA002443 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | MONCADA,SAUCEDO/KARINA MAYTEE | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MONSIBAIS,SANDOVAL/LUIS MIGUEL | TSSSA018526 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | MONTALVO,LUNA/JASIVE IRASEMA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MONTANTES,QUIROZ/BLANCA ALICIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MONTELONGO,DE LA ROSA/ALICIA | TSSSA000845 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | MONTELONGO,DE LA ROSA/GUADALUPE | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MORA,MONTES/ROCIO | TSSSA001562 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | MORALES,AZUA/LOURDES | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | MORALES,CARRIZALES/ARACELY | TSSSA002443 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | MORALES,GARCIA/BELLANIRA | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MORALES,RESENDEZ/MARIA ANTONIA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | MORENO,BAEZ/EMILIO | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | MORENO,DAVILA/RITA | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MORENO,GONZALEZ/MIGUEL ANGEL | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MORENO,MENDEZ/MARIA GUADALUPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | MORENO,SOTELO/EDUARDO | TSSSA002443 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | MOYA,PEREZ/ESMERALDA | TSSSA018070 | 5,931.08 | 31/03/2020 | 3 |
| M03005 | NAVARRO,BANDA/JESUS ALEJANDRO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | NAVARRO,BANDA/SILVIA GUADALUPE | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | NAVARRO,TOVIAS/ELENO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03005 | NI&O,FUENTES/JORGE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | OLIVEROS,FLORES/MATIAS | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | OLVERA,RAMIREZ/ERIKA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | ORTIZ,RODRIGUEZ/MARIA DE LA LUZ | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | PALOMO,JIMENEZ/NORMA LIDIA | TSSSA018070 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | PALOMO,ROJAS/ABRAHAM ISAI | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | PALOMO,SANCHEZ/ROBERTO CARLOS | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | PAREDES,GERONIMO/ROSA ELIA | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | PAZ,JIMENEZ/MARIA GUADALUPE | TSSSA018000 | 5,931.08 | 31/03/2020 | 3 |
| M03005 | PECINA,CARRERA/JUAN DAVID | TSSSA002443 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | PEREZ,GUERRERO/YULY ADRIANA | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | PEREZ,POSADA/JESSICA MARBELLA | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | PEREZ,RANGEL/EDGAR | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | PEREZ,TORRES/MARIA ELENA | TSSSA018000 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | PICAZO,GARCIA/LAURA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | PUENTE,CRUZ/MA. DE JESUS | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | QUI&ONES,MEDINA/LIDIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | QUINTANA,ZU&IGA/ADRIAN GUADALUPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | QUINTERO,MONTELONGO/BLANCA ANABEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | RAMIREZ,LUEVANOS/EMIGDIO CESAR | TSSSA018000 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | RAMIREZ,ULLOA/ERICK JOSE | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | RAMOS,GARZA/VALENTIN | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | RAMOS,SIERRA/GRICELDA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | RAZO,VEGA/DAVID REY | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | REYES,GONZALEZ/AMIR EVARISTO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | REYNA,CRUZ/AURORA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | REYNAGA,ALVAREZ/MIRIAM | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M03005 | RIOS,CENOBIO/NOHEMI | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | RIOS,GRIMALDO/ISMAEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | RIOS,LOPEZ/GERARDO | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | RIVAS,ZAPATA/JUAN EDUARDO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | RIVERA,FLORES/MONICA LIZETH | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | ROCHA,DIAZ/MIGUEL ANGEL | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | ROCHA,MALDONADO/RUBEN | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | RODRIGUEZ,CAMPA/FRANCISCO ISIDORO SANTOS | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | RODRIGUEZ,CHARLES/JESUS | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | RODRIGUEZ,ESPRIELLA/NIDIA ZULEMA | TSSSA002805 | 6,600.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03005 | RODRIGUEZ,GARCIA/ANA LAURA | TSSSA001562 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | RODRIGUEZ,GARCIA/ANTONIO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | RODRIGUEZ,LOZANO/JOSE JULIAN | TSSSA002443 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | RODRIGUEZ,MANZANO/GUSTAVO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | RODRIGUEZ,NAVARRO/ARMANDO | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | RODRIGUEZ,PEREZ/MARIA GUADALUPE | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | RODRIGUEZ,SANCHEZ/GLORIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | ROJAS,CHAVEZ/FRANCISCO JAVIER | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | ROJAS,RIVERA/ANTONIO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | ROJO,NU&EZ/FRANCISCA LILIANA | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | ROSAS,GOMEZ/BENITO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | RUIZ,CRUZ/MARIA DE JESUS | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | RUIZ,ESQUIVEL/JULIAN | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | RUIZ,MARTINEZ/ANA MARIA | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | RUIZ,MENDOZA/MA. GUADALUPE | TSSSA001562 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | RUIZ,RETA/LOURDES SOCORRO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | SALAZAR,ONTIVEROS/MARIA DE LOS ANGELES | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | SALVADOR,ALVARADO/ALEJANDRO | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | SANCHEZ,BOCANEGRA/MARIA YOLANDA | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | SANCHEZ,FERRAL/ANA ELIZABETH | TSSSA000401 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | SANCHEZ,MARTINEZ/JUAN MANUEL | TSSSA002810 | 7,431.08 | 31/03/2020 | 3 |
| M03005 | SANCHEZ,REYES/BLANCA ESTHELA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | SANTIAGO,DE LA CRUZ/HERACLIA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | SANTIAGO,POSADA/ANDRES | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | SIFUENTES,CHAVIRA/LILIA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | SOLIS,MORALES/ALMA DELIA | TSSSA002443 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | SOTO,VAZQUEZ/VICTOR TAURINO | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | TAPIA,ENRIQUEZ/YESSICA BELEM | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | TAVAREZ,CASTILLO/MARIA DOLORES | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | TORRES,CONTRERAS/JOSE LUIS | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | TORRES,HERNANDEZ/RENE | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | TORRES,MARQUEZ/EDGAR ISAIAS | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | TORRES,PERALES/GRISELDA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | TORRES,URQUIZA/MARIA DEL PILAR | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | TOVIAS,ORTIZ/CELSA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | TREJO,DAVILA/ESPERANZA | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | URIBE,DOMINGUEZ/ANGEL FERMIN | TSSSA002443 | 5,931.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | VALADEZ,HERNANDEZ/ROSA MARIA | TSSSA002810 | 3,043.33 | 31/03/2020 | 3 |
| M03005 | VALLES,VAZQUEZ/MA. NICOLASA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | VARELA,AMBRIZ/MARIO | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | VARELA,MANZANARES/EDER ARTEMIO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | VAZQUEZ,MEZA/MARIA DE JESUS | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | VAZQUEZ,SOTO/GLADY SIDALIA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | VELAZQUEZ,GONZALEZ/ADRIAN | TSSSA002443 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | VELEZ,MARTINEZ/MARIA LUISA | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | VELEZ,MATA/EDUARDO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | VERA,NAVARRETE/ERICK TEODORO | TSSSA002443 | 5,931.08 | 31/03/2020 | 3 |
| M03005 | VILLEGAS,MARTINEZ/SANDRA ALEJANDRINA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | WALLE,DE LEON/MARITZA | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | YA&EZ,GUTIERREZ/NICOLAS | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M03005 | ZAMARRIPA,RAMIREZ/JOSE ALBERTO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03005 | ZAPATA,LUNA/MARTIN | TSSSA018070 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | ZAPATA,PEREZ/OMAR ALEJANDRO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | ZOQUIAPA,NICOLAS/ISABEL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | ZU&IGA,GONZALEZ/JOSE ISABEL | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03005 | ZU&IGA,MANRIQUEZ/NORA ALICIA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03005 | ZU&IGA,NAVARRO/JUANA MARIA | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M03005 | ZU&IGA,NAVARRO/SONIA GUADALUPE | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03005 | ZU&IGA,REYNA/GILBERTO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | AGUILAR,ELIAS/CESAR ULISES | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | ALBA,ZAPATA/JOSE MARIO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | ALCOCER,MORENO/ROBERTO DE JESUS | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | ALEJOS,TORRES/JESUS | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | ALFARO,ACEVEDO/IVAN DE JESUS | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | ALVAREZ,MARTINEZ/JUAN MANUEL | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03006 | ALVAREZ,PICAZO/PEDRO | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03006 | ARIAS,VILLANUEVA/ALEJANDRO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | AYALA,MURILLO/EDGAR | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | AZUA,RUIZ/DALIA GUILLERMINA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | BARCENAS,OLLERVIDES/PATRICIO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | BRIONES,VARGAS/JUAN FRANCISCO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | CAMARGO,GONZALEZ/JOSE GUADALUPE | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | CANO,ALVARADO/JUAN EDUARDO | TSSSA018070 | 1,881.08 | 31/03/2020 | 3 |
| M03006 | CANTU,QUINTANILLA/LUIS ALBERTO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | CANTU,VANOYE/JOSE SANTOS | TSSSA002810 | 5,806.08 | 31/03/2020 | 3 |
| M03006 | CASTILLO,CASTILLO/ROBERTO CARLOS | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | CHAIRES,ESCAMILLA/MARIO ALBERTO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | CONSTANTINO,HERNANDEZ/JOSE GUADALUPE | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | DE LA CRUZ,GARCIA/JAIME ALBERTO | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03006 | FERIA,MORENO/NARCISO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | FLORES,GUEL/ISRAEL | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | GALLARDO,PATI&O/GUILLERMO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | GARCIA,HERNANDEZ/RUBEN | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | GONZALEZ,IBA&EZ/CARLOS | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | GONZALEZ,MARTINEZ/JOSE GAMALIEL | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | GORHAM,RUIZ/CARLOS | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | GUERRERO,MORENO/LEOPOLDO | TSSSA002793 | 1,650.00 | 31/03/2020 | 3 |
| M03006 | GUTIERREZ,LIMAS/VICTOR HUGO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | GUZMAN,DE LEIJA/JUAN GERARDO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | HERNANDEZ,AMARO/RUBEN | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | HERNANDEZ,CEPEDA/JUAN | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | HERNANDEZ,GALLEGOS/JULIO ALFREDO | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03006 | HERNANDEZ,RESENDEZ/FRANCISCO JESUS | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | JARAMILLO,CEDILLO/ALFREDO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | LUMBRERAS,MATA/SERGIO IVAN | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | LUNA,URESTI/GERARDO | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | MARTINEZ,MIJARES/ARTURO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | MARTINEZ,PUENTE/JUAN MANUEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | MEDINA,SALAZAR/JOSE GAMALIEL | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | MENDEZ,MATA/JOSIMAR | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | MOLINA,OROZCO/VICTOR GUADALUPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | MORALES,GARCIA/J. CONCEPCION | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | MORALES,GONZALEZ/ANGEL GABRIEL | TSSSA000401 | 1,881.08 | 31/03/2020 | 3 |
| M03006 | MORALES,JUAREZ/JESUS | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | NAVA,NAVARRO/ANTONIO | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03006 | NIETO,PEREZ/LUIS ALFREDO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | PEREZ,RIVERA/JESUS ARMANDO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | POSADAS,ESPINOZA/GABRIEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | QUINTANILLA,LOPEZ/JONATHAN ISRAEL | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | RAMIREZ,FLORES/RICARDO EDUARDO | TSSSA000401 | 1,881.08 | 31/03/2020 | 3 |
| M03006 | RIVERA,ALVAREZ/FELIPE DE JESUS | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | RODRIGUEZ,PE&A/RIGOBERTO DE JESUS | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | SAENZ,CAPETILLO/TOMAS | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03006 | SALAS,MANCHA/ADRIAN ALBERTO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | SALAZAR,PARRA/EDGAR OSIEL | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | SANCHEZ,CORTEZ/CARLOS | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | SEGURA,PORRAS/JUAN ANGEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | TORRES,BERNAL/EDGAR | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | TOVAR,GONZALEZ/JESUS ALBERTO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | TRISTAN,TORRES/LUIS ANTONIO | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | VANOYE,CARMONA/CELIA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | VILLARREAL,DEL RIO/JOSE GUADALUPE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | VILLARREAL,MURGA/JUVENTINO | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03006 | VILLASANA,DE LOS SANTOS/SAREY | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03006 | ZURITA,SANDOVAL/JUAN JOSE | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03011 | ALVARADO,MARTINEZ/SILVIA IRACEMA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03011 | BALDERAS,MEDINA/RENE ALEJANDRO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03011 | BALDERAS,SOTO/JOSE LUIS | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03011 | BORJAS,LARA/JESUS ABRAHAM | TSSSA001562 | 5,181.08 | 31/03/2020 | 3 |
| M03011 | CABRERA,EPIMENIO/ELPIDIO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03011 | CADENGO,SALINAS/MARLON | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03011 | CHAVEZ,HERNANDEZ/LOURDES | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03011 | ESCOBAR,TORRES/JUANA MARIA GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03011 | ESPINOZA,MARTINEZ/NORMA PATRICIA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03011 | GUZMAN,REYES/JOSE LUIS | TSSSA002793 | 5,550.00 | 31/03/2020 | 3 |
| M03011 | HERNANDEZ,SALAZAR/JUAN DAVID | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03011 | LLANAS,CASTILLO/JOSE SIMON | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03011 | MARTINEZ,BARRIENTOS/NORMA LUZ | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03011 | MARTINEZ,SEGURA/GUADALUPE | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03011 | MATA,DE LEON/CLAUDIA ESMERALDA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03011 | MENDOZA,VAZQUEZ/MARTINA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03011 | ORTEGA,MEDINA/ORLANDO | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03011 | RAMIREZ,ESCOBEDO/SELFA | TSSSA018951 | 4,050.00 | 31/03/2020 | 3 |
| M03011 | RINCON,CAMACHO/MARTHA SELENE | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03011 | RODRIGUEZ,GUILLEN/CONCEPCION | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03011 | TORRES,MARQUEZ/MIRNA ADRIANA | TSSSA002810 | 7,431.08 | 31/03/2020 | 3 |
| M03011 | URESTI,ROSAS/MA. DEL PILAR | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M03011 | VARGAS,RUIZ/YESIKA VERENICE | TSSSA002810 | 7,431.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03011 | VICTORINO,SANCHEZ/ROGELIO DE JESUS | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03012 | CRUZ,BAEZ/REYES | TSSSA002793 | 5,931.08 | 31/03/2020 | 3 |
| M03012 | GARCIA,CASTILLO/OCTAVIO | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03012 | GONZALEZ, DIAZ/FABRICIO SEVERIANO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03012 | MONTOYA,SALINAS/PABLO ARTURO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03013 | ABUGABER,PAZ/JESUS ANTONIO | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03013 | ACU&A,GARZA/JUAN JESUS | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03013 | AGUILAR,/JOSE EMMANUEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03013 | BARRON,GONZALEZ/NORBERTO | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| M03013 | BOCANEGRA,TORRES/PEDRO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03013 | CASTILLEJA,ZU&IGA/EDGAR GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03013 | CASTILLO,CONTRERAS/CESAR ALEJANDRO | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03013 | CAVAZOS,NU&EZ/FRANCISCO ISAAC | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03013 | CEPEDA,CAZARES/JOSE ARNULFO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03013 | CORTEZ,SOSA/CINTHYA MARISOL | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03013 | CRUZ,CORDOBA/PEDRO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03013 | DE LA CRUZ,GARCIA/MELITON | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03013 | DORIA,SALDA&A/FRANCISCO | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03013 | FLORES,FLORES/JUAN CARLOS RAFAEL | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03013 | FLORES,GAMEZ/GELACIO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03013 | FUENTES,VAZQUEZ/JUAN LUIS | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03013 | GARZA,GARZA/GERARDO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03013 | GUERRA,FRANCO/ALEJANDRO | TSSSA018975 | 3,300.00 | 31/03/2020 | 3 |
| M03013 | IBARRA,VAZQUEZ/ABEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03013 | IZAGUIRRE,PULIDO/ERNESTO | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03013 | MARTINEZ,MIRELES/ROMAN | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03013 | MARTINEZ,ROSALES/CARLOS FRANCISCO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03013 | MIRELES,QUINTERO/VICTOR HUGO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03013 | MOCTEZUMA,MALDONADO/IVAN ANTONIO | TSSSA018000 | 5,931.08 | 31/03/2020 | 3 |
| M03013 | MONTES,MARTINEZ/LUIS MIGUEL | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03013 | MORALES,CORTEZ/JORGE | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03013 | PALOMO,VAZQUEZ/JAIME | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03013 | RESENDEZ,MARTINEZ/MARIO CESAR | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M03013 | ROJO,WALLE/ARMANDO OSMAR | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03013 | SALDIVAR,LEZAMA/RAMIRO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03013 | SANCHEZ,GUEVARA/ALEJANDRO | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M03013 | TORRES,HEREDIA/JUAN ARMANDO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03013 | TORRES,TOVAR/PEDRO | TSSSA018070 | 4,050.00 | 31/03/2020 | 3 |
| M03013 | VALLADARES,ORTIZ/JOSE ALBERTO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03013 | VAZQUEZ,CASTILLO/JOEL | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03013 | VAZQUEZ,RODRIGUEZ/DAMIAN ULISES | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03018 | AGUILAR,MARTINEZ/SANDRA LUZ | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| M03018 | ARRIAGA,CASTILLO/MARIA DEL SOCORRO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03018 | BARRIENTOS, /GERARDO MARTIN | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| M03018 | CARDENAS,MARTINEZ/YARATZED | TSSSA017552 | 5,931.08 | 31/03/2020 | 3 |
| M03018 | CASTILLO,GARCIA/BRENDA JUDITH | TSSSA002805 | 5,931.08 | 31/03/2020 | 3 |
| M03018 | CRUZ,CRUZ/DIEGO ARMANDO | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M03018 | FRANCO,TORRE/CARLOS MAURILIO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03018 | GARCIA,ECHAVARRIA/LAURA LETICIA | TSSSA017552 | 5,931.08 | 31/03/2020 | 3 |
| M03018 | GARCIA,ESPINOSA/YOLANDA PATRICIA | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03018 | GARCIA,ZARATE/CECILIA | TSSSA018951 | 5,931.08 | 31/03/2020 | 3 |
| M03018 | GARZA,VILLARREAL/SANDRA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03018 | GONZALEZ,PEREZ/ERIKA LUCIA | TSSSA017552 | 5,700.00 | 31/03/2020 | 3 |
| M03018 | MONTANTES,QUIROZ/CLAUDIA SOFIA | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M03018 | MONTOTO,RODRIGUEZ/DORA LILIA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03018 | OVALLE,RODRIGUEZ/YESICA YANETH | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03018 | PEREZ,QUINTERO/JOSE MARTIN | TSSSA002781 | 3,300.00 | 31/03/2020 | 3 |
| M03018 | QUIJADA,PEREZ/GABRIELA CARMINA | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M03018 | QUINTOS,GALARZA/CLAUDIA PATRICIA | TSSSA002781 | 5,181.08 | 31/03/2020 | 3 |
| M03018 | RANGEL,GALVAN/HOMERO | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M03018 | REQUENA,BARRIENTOS/LORENA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03018 | RIVAS,FLORES/ARIADNA YAREDI | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03018 | SANCHEZ,CHANES/RUBEN | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03018 | TAPIA,ZU&IGA/GERARDO ANTONIO | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03018 | VELA,BARRERA/PATRICIA AMANDA | TSSSA018975 | 5,181.08 | 31/03/2020 | 3 |
| M03018 | VILLARREAL,HERNANDEZ/ANA EVELIA | TSSSA001562 | 5,550.00 | 31/03/2020 | 3 |
| M03018 | ZU&IGA,CASTILLO/JUAN DE DIOS | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M03019 | CASTILLO,MARTINEZ/ROSA ISELA | TSSSA018526 | 5,931.08 | 31/03/2020 | 3 |
| M03019 | ESCAMILLA,ORTEGA/LUCIA | TSSSA000401 | 8,481.08 | 31/03/2020 | 3 |
| M03019 | GUTIERREZ,SILVA/NIDIA LIZETT | TSSSA000401 | 7,581.08 | 31/03/2020 | 3 |
| M03019 | HERNANDEZ,NIETO/UZIEL ZOHAR | TSSSA002443 | 5,550.00 | 31/03/2020 | 3 |
| M03019 | LARA,MEDELLIN/ANA LAURA | TSSSA002805 | 5,931.08 | 31/03/2020 | 3 |
| M03019 | NAVARRETE,ZAMUDIO/DAVID | TSSSA018975 | 5,550.00 | 31/03/2020 | 3 |
| M03019 | REYES,REYNA/LUIS GERARDO | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03019 | RODRIGUEZ,HERNANDEZ/JESUS DAVID | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03019 | SOTO,SIERRA/JAIR DE JESUS | TSSSA002443 | 5,931.08 | 31/03/2020 | 3 |
| M03019 | VALDERRAMA,SANCHEZ/HUGO | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03020 | CORTES,LIMON/MAURO MANUEL | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03020 | COSTILLA,DE LEON/SANDRA MARTINA | TSSSA002805 | 5,550.00 | 31/03/2020 | 3 |
| M03020 | DE LA CRUZ,GARCIA/MARIA DE LOS ANGELES | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03020 | ESPINOZA,HERNANDEZ/HUGO ALBERTO | TSSSA002805 | 7,431.08 | 31/03/2020 | 3 |
| M03020 | INFANTE,PUENTE/JULIO CESAR | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M03020 | MEJIA,QUI&ONES/MAGALIDOLINA | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| M03020 | MOLINA,AVALOS/MARISELA | TSSSA002810 | 2,981.08 | 31/03/2020 | 3 |
| M03020 | PE&A,PE&A/GUILLERMO | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03020 | TORRES,MORENO/JESUS | TSSSA017552 | 3,300.00 | 31/03/2020 | 3 |
| M03021 | ARRATIA,QUINTANA/ARTEMIO | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03021 | GARCIA,ZAPATA/CARLA IVETH | TSSSA017552 | 5,181.08 | 31/03/2020 | 3 |
| M03021 | LOPEZ,MALIBRAN/ERENDIRA JANETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03021 | PARRICK,AGUILAR/CARLA PATRICIA | TSSSA002793 | 5,700.00 | 31/03/2020 | 3 |
| M03021 | ZAMARRIPA,VELEZ/YADIRA | TSSSA002810 | 5,550.00 | 31/03/2020 | 3 |
| M03022 | BARRERA,TOVAR/SANDRA PATRICIA | TSSSA001562 | 5,550.00 | 31/03/2020 | 3 |
| M03022 | CAVAZOS,OLIVARES/ROBERTO | TSSSA018526 | 4,050.00 | 31/03/2020 | 3 |
| M03022 | ESPINOSA,PEREZ/MYRNA JOSEFINA | TSSSA017552 | 5,550.00 | 31/03/2020 | 3 |
| M03022 | ESQUIVEL,ZARCO/MARCELINA | TSSSA018526 | 4,050.00 | 31/03/2020 | 3 |
| M03022 | ROMO,APESS/NORA HILDA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03022 | SALAS,MANCHA/JUANA MARIA | TSSSA002793 | 5,550.00 | 31/03/2020 | 3 |
| M03023 | MENDEZ,HERNANDEZ/ARTURO MISAEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03023 | PE&A,RUIZ/GERARDO ARTURO | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03023 | RODRIGUEZ,RODRIGUEZ/MAYRA NELI | TSSSA002805 | 5,931.08 | 31/03/2020 | 3 |
| M03023 | SANCHEZ,GALINDO/ANA PATRICIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03023 | TORRES,VARGAS/LORENZO | TSSSA002810 | 6,600.00 | 31/03/2020 | 3 |
| M03024 | CHAVEZ,REQUENA/TERESA ANAIS | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03024 | GATICA,REYES/JUANA MARIA | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M03024 | GUERRERO,HERNANDEZ/SANDRA ANGELICA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03024 | HERNANDEZ,MORENO/OSCAR | TSSSA000401 | 5,550.00 | 31/03/2020 | 3 |
| M03024 | LEE,VILLELA/ANA LILIAN | TSSSA002805 | 5,931.08 | 31/03/2020 | 3 |
| M03024 | MARTINEZ,MOCTEZUMA/ISMAEL | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03024 | MARTINEZ,YA&EZ/MARIA ANTONIA | TSSSA002793 | 5,550.00 | 31/03/2020 | 3 |
| M03024 | MATA,REYES/CYNTHIA YADIRA | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M03024 | MENDEZ,MENDOZA/MA. LETICIA | TSSSA002793 | 7,431.08 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | PEREZ,GUZMAN/MARIA DEL CARMEN | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03024 | RODRIGUEZ,PEREZ/ROMAN GERARDO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03024 | ROJAS,LEIJA/JULIO CESAR | TSSSA002443 | 4,050.00 | 31/03/2020 | 3 |
| M03024 | TENORIO,CRUZ/MIRIAM | TSSSA001562 | 5,931.08 | 31/03/2020 | 3 |
| M03024 | VERA,NAVARRETE/JUAN EDU | TSSSA002443 | 7,431.08 | 31/03/2020 | 3 |
| M03025 | ABREGO,ALMAZAN/ZURIA YETSI | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ABUGABER,PAZ/BLANCA MONICA | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ACEVEDO,TERAN/VICTOR RANULFO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ACOSTA,CARRANZA/YOLANDA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | ACOSTA,MARTINEZ/BEATRIZ ADELA | TSSSA018070 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | ACOSTA,MATA/DORA ELSA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ACU&A,CANTU/JOSE ROBERTO | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |
| M03025 | ACU&A,CANTU/MARIA DEL ROSARIO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ADAME,ARMENDARIZ/GLADYS | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | AGAPITO,CORTES/ANGEL | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | AGUILAR,ARIZPE/WENDY ANAHI | TSSSA017593 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | AGUILAR,NAVARRO/RADAMES FRANCISCO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | AGUILAR,RUIZ/DIANA ELIZABETH | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | AGUILAR,TORRES/JOSE TRINIDAD | TSSSA017593 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | AGUILAR,TORRES/LESTER FERNANDO V | TSSSA002793 | 4,050.00 | 31/03/2020 | 2 |
| M03025 | AGUIRRE,CRUZ/GUSTAVO ADOLFO | TSSSA001562 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | ALANIS,AGUILERA/ANGELICA LETICIA | TSSSA000401 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | ALCOCER,OLVERA/DULCE ALMA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ALEJANDRE,MENDEZ/JOSE GABRIEL | TSSSA002443 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ALEMAN,SALAZAR/SAUL | TSSSA002805 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | ALMANZA,REYES/MARIANA | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ALMARAZ,DOMINGUEZ/ANTONIO | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ALMENDARIZ,ORNELAS/JULIETA | TSSSA000401 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | ALVARADO,PEREZ/RUBEN | TSSSA018000 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | ALVAREZ,ANDRADE/DIANA MARIEL | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ALVAREZ,CHARLES/ROCIO DEL PILAR | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | ALVAREZ,GONZALEZ/JOSE VALENTIN | TSSSA001562 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | AMARO,VEGA/MARIA DE LOURDES | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | AMAYA,NECOECHEA/ARMANDO EUGENIO | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ANDRADE,CRUZ/VERONICA | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | ARCOS,CASTILLO/IRMA BERENICE | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | ARCOS,MU&OZ/ANTONIO DANIEL | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | ARELLANO,LOPEZ/LYDIA SUHAIL | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | ARMENDARIZ,HAROS/GUILLERMINA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | ARVIZU,RAMIREZ/BRENDA MARITZA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | AVALOS,ALCALA/ESTEBAN ALBERTO | TSSSA018975 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | AVALOS,MALDONADO/NAYELI SARAHÍ | TSSSA002793 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | AYALA,TREJO/PABLO MARTIN | TSSSA000401 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | AZA,SANCHEZ/GABRIELA | TSSSA018526 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | AZUARA,GOMEZ/ZOSIMO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | BA&OS,CHAVARRIA/CARMINA ANDREA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | BAEZ,BAEZ/ROSA IDALIA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | BAEZ,HERNANDEZ/MIGUEL ANGEL | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | BAEZ,MENDOZA/OSCAR ARIEL | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | BALBOA,RIVERA/CLAUDIA PATRICIA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | BALDERAS,FONSECA/KARLA EUNICE | TSSSA002793 | 1,881.08 | 31/03/2020 | 2 |
| M03025 | BANDA,CABALLERO/FRANCISCO XAVIER | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | BANDA,MARTINEZ/MARIANA GUADALUPE | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | BARRON,CRUZ/KARLA LILIANA | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | BARRON,LOPEZ/PRIMITIVO | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | BARRON,QUI&ONES/GISELA | TSSSA017646 | 5,700.00 | 31/03/2020 | 3 |
| M03025 | BECERRA,MARTINEZ/XOCHITL | TSSSA002793 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | BECERRA,MU&IZ/KARLA YADIRA | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | BECERRA,VILLANUEVA/LUIS FELIPE | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | BELLO,REYES/OMAR TADEO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | BELTRAN,YEPEZ/ROMAN RUBEN | TSSSA017593 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | BENAVIDES,ZU&IGA/JOSE JUAN | TSSSA018951 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | BERNAL,CERDA/GUADALUPE | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | BLANCO,GARCIA/LILIANA ARMIDA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | BLANCO,GARZA/LILIA ESTHER | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | BOCANEGRA,MATA/GRECIA ALEJANDRINA | TSSSA002810 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | BOCANEGRA,YA&EZ/TANIA SELENE | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | BOLA&OS,ESTRADA/ARACELI | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | BOLADO,GARCIA/KARLA ELIZABETH | TSSSA002793 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | BRIONES,SANCHEZ/ALEJANDRO | TSSSA017826 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | CABELLO,REYES/GEYEL | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CADENA,AGUILAR/MARICRUZ | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CADENA,MENDEZ/FLOR ISELA | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CAMACHO,CASTELLANOS/JORGE ALBERTO | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CAMACHO,GARCIA/AMAIRANI ANTONIA | TSSSA018526 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CAMACHO,MACOSAY/ADELA CARLOTA | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CAMACHO,MENDIOLA/SANDRA CECILIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CAMARILLO,FLORES/ARACELY | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CAMPOS,AVALOS/GUADALUPE YESENIA | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CAMPOS,CHAPA/ANABEL | TSSSA002810 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | CANDIDO,MIJES/JULIETA | TSSSA001562 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | CANTU,ALVAREZ/OMAR ALEJANDRO | TSSSA002781 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | CANTU,ORTIZ/SILVIA VERONICA | TSSSA017552 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | CANTU,VIAN/SAGRARIO LIZBETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CARBAJAL,SERNA/LUIS JONATHAN | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CARDONA,SOTO/ELIZABETH | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CARMONA,MARTINEZ/JUANA GRISELDA | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | CARREON,VILLA/CLAUDIA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CARRIZALES,REQUENA/JOSE ARTURO | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CARRIZALES,SUAREZ/GABRIELA ALEJANDRA | TSSSA000401 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | CARRIZALES,TURRUBIATES/JOSE ARTURO | TSSSA002793 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | CASARES,ORTIZ/NADIA LIZETH | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CASTAN,SALAZAR/SAMUEL SAID | TSSSA002810 | 1,881.08 | 31/03/2020 | 2 |
| M03025 | CASTILLO,AGUILAR/CONCEPCION | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CASTILLO,AGUILAR/FRANCISCA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CASTILLO,MACIAS/CLAUDIA BEATRIZ | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CASTILLO,MARTINEZ/EDGAR MAURILIO | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CASTILLO,MEZA/JUAN ARTURO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CASTILLO,MOCTEZUMA/OLGA ESTHER | TSSSA018000 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | CASTILLO,ZU&IGA/PAUL ULISES | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | CASTRO,MORENO/MARIA ELENA | TSSSA002810 | 5,931.08 | 31/03/2020 | 2 |
| M03025 | CAZARES,ROBLEDOLOURDES ARMANDINA | TSSSA002805 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | CELVERA,JASSO/VICTOR MANUEL | TSSSA002781 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CEPEDA,ANAYA/HECTOR | TSSSA002805 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CEPEDA,HERNANDEZ/ADRIANA GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | CERVANTES,ROJAS/BEATRIZ ADRIANA | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CHACON,MARTINEZ/FRANCISCA | TSSSA017552 | 5,550.00 | 31/03/2020 | 3 |
| M03025 | CHARLES,HEREDIA/ESTEBAN | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CHARLES,RIOS/RUPERTA | TSSSA017646 | 6,600.00 | 31/03/2020 | 3 |
| M03025 | CHAVEZ,ALARCON/ARACELI | TSSSA001562 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CHAVEZ,ARADILLAS/RAUL | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CHAVEZ,MARTINEZ/ANA LUZ | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CHAVEZ,QUI&ONES/TERESA | TSSSA002805 | 5,931.08 | 31/03/2020 | 2 |
| M03025 | CHAVIRA,ENRIQUEZ/ALMA NELLY | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CHAVIRA,RICO/ROXANA | TSSSA002805 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | COLMENERO,LUCIO/SALOMON | TSSSA017593 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CONTRERAS,ORTIZ/JULIO CESAR | TSSSA018951 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | CONTRERAS,PITONES/ROBERTO | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CORONADO,GUEVARA/NALLELY LIZETH | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CORONADO,HERNANDEZ/DANIEL | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | CORONADO,MEDINA/OMAR ALEJANDRO | TSSSA002805 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CORONADO,SANDOVAL/BEATRIZ | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CORREA,LOZANO/MARTHA BEATRIZ | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | COVARRUBIAS,LUGO/ELVA ANAHI | TSSSA018951 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | COVARRUBIAS,SALGADO/CYNTHIA YURIDIA | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CRUZ,AVALOS/ANAKAREN LIZETH | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CRUZ,CAMACHO/MANUELA | TSSSA018000 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CRUZ,GARCIA/MANUEL | TSSSA002805 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | CRUZ,GUERRERO/JUAN ANTONIO | TSSSA018070 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | CRUZ,PERALES/CARLOS EDUARDO | TSSSA000401 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CRUZ,ROCHA/JORGE ALEJANDRO | TSSSA019033 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | CUELLAR,MARTINEZ/ESTEBAN | TSSSA000845 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CUELLAR,ROMERO/ISMAEL ISAIAS | TSSSA002426 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | CUERVO,RAMIREZ/MARIANA ITZEL | TSSSA018070 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | CUEVAS,MAYA/NANCY | TSSSA018070 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | CUMPEAN,DE ALEJANDRO/LUIS FERNANDO | TSSSA017552 | 5,931.08 | 31/03/2020 | 3 |
| M03025 | DAVILA,ZU&IGA/JORGE ARMANDO | TSSSA002793 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | DE ALVA,SALAZAR/OLGA LYDIA | TSSSA002426 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | DE ANDA,COMPEAN/GRECIA GUADALUPE | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | DE LA CRUZ,GONZALEZ/SONIA EDITH | TSSSA002810 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | DE LA FUENTE,HERNANDEZ/MAYRA LUCERO | TSSSA017552 | 5,700.00 | 31/03/2020 | 3 |
| M03025 | DE LA FUENTE,VAZQUEZ/MARTE RANULFO | TSSSA002793 | 4,050.00 | 31/03/2020 | 3 |
| M03025 | DE LA GARZA,DIEZ/SILVIA EDITH | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | DE LA O,VILLARREAL/EDGAR | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | DE LA ROSA,DELGADO/ISRAEL | TSSSA001562 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | DE LA TORRE,HERRERA/FERNANDO | TSSSA018000 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | DE LEON,HERNANDEZ/MA. GUADALUPE | TSSSA002810 | 5,181.08 | 31/03/2020 | 3 |
| M03025 | DEL ANGEL,ALMAZAN/GUADALUPE MARITZA | TSSSA002805 | 5,931.08 | 31/03/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03025 | DEL ANGEL,ORTIZ/EDGAR DAVID | TSSSA000401 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | DEL PRADO,GODINES/BLANCA MARIBEL | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | DEL RIO,RAMIREZ/JAVIER ULISES | TSSSA017552 | 1,881.08 | 31/03/2020 | 3 |
| M03025 | DEL VILLAR,SANCHEZ/SALVADOR | TSSSA018951 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | DELGADO,BLANCO/MARGARITA PERLA ARACELI | TSSSA002793 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | DELGADO,JASSO/LETICIA ANAHI | TSSSA002810 | 5,181.08 | 31/03/2020 | 2 |
| M03025 | DIAZ,GALINDO/LOURDES | TSSSA018070 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | DIAZ,GUERRERO/KARINA ALEJANDRA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | DIAZ,HERNANDEZ/BLANCA NOHEMI | TSSSA002810 | 3,300.00 | 31/03/2020 | 2 |
| M03025 | DIAZ,LICON/ROSALBA | TSSSA002810 | 3,300.00 | 31/03/2020 | 3 |
| M03025 | DOMINGUEZ,ACOSTA/MARIA ELIZABETH | TSSSA018000 | 1,881.08 | 31/03/2020 | 2 |
| M02031 | ALVAREZ,AGUILAR/MA. ANGELICA | TSSSA017622 | 2,324.66 | 31/03/2020 | 1 |
| M03020 | AMADOR,AMADOR/ANA CECILIA | TSSSA017552 | 1,191.80 | 31/03/2020 | 1 |
| M03025 | ALANIS,ALONSO/MARIA DE LOS ANGELES | TSSSA017552 | 720.07 | 31/03/2020 | 9 |
| M02105 | ALARCON,AVILA/AURORA | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M03023 | ALVAREZ,ARADILLAS/BENJAMIN | TSSSA002431 | 462.50 | 31/03/2020 | 1 |
| M03004 | ALVAREZ,ALEGRIA/CARLOS FABIAN | TSSSA017634 | 1,738.04 | 31/03/2020 | 1 |
| M02068 | AMAYA,AMARO/MA. ISABEL | TSSSA017610 | 1,836.02 | 31/03/2020 | 1 |
| M02042 | ALCALA,ACEVEDO/JESUS EUSEBIO | TSSSA017576 | 928.29 | 31/03/2020 | 9 |
| M02068 | AMAYA,AMARO/MARTHA | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M02035 | ALVARADO,ALONSO/MIRIAM DEYANIRA | TSSSA019074 | 1,777.86 | 31/03/2020 | 1 |
| M03020 | ALVAREZ,ALEGRIA/NILDA MARIVEL | TSSSA017634 | 712.50 | 31/03/2020 | 1 |
| M02105 | ALCALA,ACEVEDO/PERLA NATALIA | TSSSA017622 | 2,017.73 | 31/03/2020 | 1 |
| M03006 | ALCALA,ACEVEDO/SANTIAGO | TSSSA001772 | 462.50 | 31/03/2020 | 1 |
| M02003 | ALANIS,ALONSO/SAN JUANA MAYRA | TSSSA017540 | 1,206.36 | 31/03/2020 | 1 |
| M02035 | ALMAZAN,AGUILAR/SAN JUANA GUADALUPE | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M02029 | ASSAD,ASSAD/YOLANDA PATRICIA W. | TSSSA017610 | 1,751.07 | 31/03/2020 | 9 |
| M01004 | ALTAMIRANO,BENITEZ/JOSE ALFREDO | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02107 | ALVAREZ,BUDA/MA. DEL CARMEN | TSSSA017581 | 2,394.11 | 31/03/2020 | 1 |
| M02036 | ALVARADO,BRETADO/ERCILIA BERENICE | TSSSA017576 | 884.88 | 31/03/2020 | 1 |
| M03002 | AVALOS,BECERRA/LETICIA | TSSSA017622 | 1,198.80 | 31/03/2020 | 1 |
| CF41062 | ALVAREZ,BALBOA/RICARDO | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02081 | AMADOR,BERNAL/ROSA | TSSSA001031 | 1,601.34 | 31/03/2020 | 1 |
| M02105 | ALMAZAN,BALDERAS/MARIA DEL ROSARIO | TSSSA017622 | 1,561.82 | 31/03/2020 | 1 |
| M03020 | ALVAREZ,CASTILLO/JOSE ANGEL | TSSSA017576 | 1,525.20 | 31/03/2020 | 1 |
| M02031 | ALVAREZ,CARDIEL/MARIA ALTAGRACIA | TSSSA002431 | 1,303.63 | 31/03/2020 | 1 |
| M03023 | ALBA,CAMPOS/ALEJANDRO | TSSSA002431 | 1,210.20 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | ANDRADE,CHAVIRA/FELIPE DE JESUS | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02003 | AVALOS,CRUZ/IRASEMA | TSSSA017540 | 959.43 | 31/03/2020 | 1 |
| CF41062 | ALVAREZ,CRUZ/JAIME | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02073 | AVALOS,CARRIZALES/JUAN FRANCISCO | TSSSA017593 | 872.69 | 31/03/2020 | 9 |
| M03006 | ABDALA,CANUTO/JAVIER DE JESUS | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M03023 | ALVAREZ,CARDIEL/JOSE LUIS | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M03025 | ALFARO,CORONADO/LUIS GABRIEL | TSSSA017646 | 772.70 | 31/03/2020 | 9 |
| M03020 | ARANDA,CUEVAS/MARIA DE LOURDES | TSSSA017552 | 1,004.30 | 31/03/2020 | 9 |
| M02107 | ADAN,CORONEL/MARTA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01004 | ARANDA,CORTEZ/MARTIN | TSSSA002192 | 2,043.13 | 31/03/2020 | 1 |
| M02015 | ALVAREZ,CASTILLO/NAIME | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M03006 | AVALOS,CORONEL/NOLAN HERNAN | TSSSA001550 | 462.50 | 31/03/2020 | 9 |
| M03025 | AVALOS,CORONEL/PERLA YBETH | TSSSA001550 | 1,262.70 | 31/03/2020 | 9 |
| M02045 | ARAUJO,CRUZ/SILVIA | TSSSA002431 | 1,738.04 | 31/03/2020 | 1 |
| M03022 | ARAUJO,CRUZ/SUSANA | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02031 | ALANIS,CASTILLO/MARIA DEL SAN JUAN | TSSSA001031 | 2,485.88 | 31/03/2020 | 1 |
| M02073 | AYALA,DEL CASTILLO/SALVADOR | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M02001 | ALVARADO,CASTILLO/VIRGINIA ELVA | TSSSA017593 | 1,668.54 | 31/03/2020 | 1 |
| M01004 | ALVARADO,DORIA/JAVIER SALOMON | TSSSA001772 | 2,693.13 | 31/03/2020 | 1 |
| M01009 | ALCALA,ESPINOSA/ARGELIA | TSSSA017576 | 2,514.61 | 31/03/2020 | 1 |
| CF41007 | ALCALA,ESPINOSA/FELIPE | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M02012 | AVALOS,ESPINOSA/RAFAEL | TSSSA002431 | 1,738.04 | 31/03/2020 | 1 |
| M03021 | AVALOS,ESPINOSA/YESENIA | TSSSA002431 | 926.73 | 31/03/2020 | 1 |
| CF41016 | ABADIA,FACUNDO/EXAR UBALDO | TSSSA017646 | 587.50 | 31/03/2020 | 1 |
| CF34263 | ALFARO,FERNANDEZ/MARIA ESTHER | TSSSA017552 | 400.00 | 31/03/2020 | 1 |
| M01006 | ARANA,FRANCO/GRACIELA GUADALUPE | TSSSA017581 | 2,224.72 | 31/03/2020 | 9 |
| M01009 | ALANIS,FLORES/JESUS ENRIQUE | TSSSA019074 | 2,711.39 | 31/03/2020 | 1 |
| M02063 | AVALOS,FONSECA/JUAN GUADALUPE | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03011 | ARAUJO,GONZALEZ/ANGELICA MARIA | TSSSA001550 | 987.72 | 31/03/2020 | 1 |
| M03006 | AVALOS,GALLEGOS/BERNABE | TSSSA001550 | 1,290.33 | 31/03/2020 | 9 |
| M03023 | AVALOS,GUERRERO/MARIA DEL CARMEN | TSSSA017581 | 810.20 | 31/03/2020 | 1 |
| M03025 | ALMARAZ,GALVAN/DENIS | TSSSA017634 | 462.50 | 31/03/2020 | 9 |
| M01007 | APARICIO,GALLEGOS/MARIA HERCILIA | TSSSA017605 | 1,836.40 | 31/03/2020 | 1 |
| M03025 | ARAGUZ,GONZALEZ/MA. ISABEL | TSSSA001031 | 729.23 | 31/03/2020 | 9 |
| M03004 | AYALA,GAMEZ/JUAN JESUS | TSSSA001014 | 1,738.04 | 31/03/2020 | 1 |
| M02066 | AVALOS,GAONA/MARIA DE JESUS | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| CF41013 | ARAGON,GARCIA/JESUS | TSSSA001772 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03022 | AYALA,GUTIERREZ/JESUS EDUARDO | TSSSA017593 | 1,282.70 | 31/03/2020 | 1 |
| M03023 | ANDRADE,GUEVARA/MARIA DE LOURDES | TSSSA002431 | 587.50 | 31/03/2020 | 1 |
| M01009 | ANAYA,GARCIA/OLGA ALICIA | TSSSA017593 | 2,711.39 | 31/03/2020 | 1 |
| M03025 | ALFARO,GUILLEN/OLGA LIDIA | TSSSA017576 | 1,012.70 | 31/03/2020 | 9 |
| M03025 | ALMAGUER,GARCIA/ROCIO ESMERALDA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M01006 | ALVAREZ,GARZA/VICTOR EMANUEL | TSSSA002711 | 1,762.22 | 31/03/2020 | 9 |
| M02105 | AMADOR,GERONIMO/YOLANDA | TSSSA017576 | 1,830.23 | 31/03/2020 | 9 |
| M03023 | ALMANZA,HERNANDEZ/ALONZO | TSSSA017610 | 1,002.63 | 31/03/2020 | 9 |
| M02105 | ALVAREZ,HERNANDEZ/ESTELA | TSSSA017576 | 2,017.73 | 31/03/2020 | 1 |
| M03025 | ANDRADE,HERNANDEZ/MA. GABRIELA | TSSSA017552 | 497.57 | 31/03/2020 | 9 |
| M01004 | ALMANZA,HERNANDEZ/MAURA ALICIA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03025 | ALVAREZ,HERNANDEZ/MARTHA ELENA | TSSSA017581 | 995.97 | 31/03/2020 | 9 |
| M01004 | AVALOS,JIMENEZ/ARTURO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M01010 | ARAGON,JIMENEZ/CARLOS ISAAC | TSSSA002431 | 2,151.61 | 31/03/2020 | 1 |
| CF41063 | ADAME,JIMENEZ/VERONICA | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M03025 | ALANIS,LEAL/ALMA DEYANIRA | TSSSA001772 | 240.00 | 31/03/2020 | 9 |
| M01011 | ALAVA,LEON/JOAQUIN FELIPE | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03004 | ALCALA,LUGO/JUAN MANUEL | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M02112 | ALVAREZ,LUNA/MATILDE | TSSSA017576 | 142.50 | 31/03/2020 | 1 |
| M01004 | ARANDA,LOPEZ/MARIO | TSSSA002431 | 2,505.63 | 31/03/2020 | 9 |
| M03023 | ALVAREZ,MORELOS/ARMANDO ALBERTO | TSSSA001031 | 1,272.70 | 31/03/2020 | 9 |
| M02107 | AMADOR,MARTINEZ/BLANCA | TSSSA001031 | 1,833.57 | 31/03/2020 | 1 |
| M02107 | ALFARO,MALDONADO/DORA | TSSSA002711 | 2,394.11 | 31/03/2020 | 1 |
| M02035 | ALMAGUER,MARQUEZ/DANIEL JUAN FRANCISCO | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| M02073 | ARRATIA,MIRELES/EFRAIN | TSSSA017605 | 872.69 | 31/03/2020 | 9 |
| M02105 | ARAGON,MARTINEZ/EVANGELINA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03023 | ALFARO,MARTINEZ/ELIZABETH | TSSSA017552 | 1,495.20 | 31/03/2020 | 1 |
| M02035 | AYALA,MARTINEZ/MARIA ELENA | TSSSA001463 | 1,127.86 | 31/03/2020 | 1 |
| CF41002 | ALVAREZ,MALDONADO/FELIPE | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02035 | ALFARO,MALDONADO/JOSE FLAVIO | TSSSA019074 | 1,840.36 | 31/03/2020 | 1 |
| M03025 | ALVARADO,MARTINEZ/MARIA GLORIA | TSSSA019086 | 977.63 | 31/03/2020 | 9 |
| M02073 | ALVAREZ,MARQUEZ/JOSE LUIS | TSSSA017576 | 1,452.31 | 31/03/2020 | 1 |
| M02035 | ARANDA,MARTINEZ/LUDIVINA | TSSSA017605 | 1,777.86 | 31/03/2020 | 1 |
| M02105 | ALFARO,MALDONADO/MARTHA LETICIA | TSSSA019074 | 712.50 | 31/03/2020 | 1 |
| M02107 | ALVARADO,MONROY/MONICA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M03025 | ALMAZAN,MENDOZA/MAXIMINO | TSSSA017622 | 772.70 | 31/03/2020 | 9 |
| M03022 | ALANIS,MEDINA/MARIA NIEVES | TSSSA002974 | 1,532.70 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | AVALOS,MALDONADO/NORA ALICIA | TSSSA017576 | 2,180.54 | 31/03/2020 | 1 |
| M03021 | AVALOS,MARTINEZ/NEREYDA | TSSSA017552 | 1,265.20 | 31/03/2020 | 1 |
| M02031 | ANDRADE,MIRELES/ROSA MA. | TSSSA017634 | 1,894.76 | 31/03/2020 | 1 |
| CF41024 | AVALOS,MORENO/SARA | TSSSA000413 | 712.50 | 31/03/2020 | 1 |
| M03022 | AVALOS,MARTINEZ/SANTOS | TSSSA017576 | 1,442.70 | 31/03/2020 | 1 |
| M02066 | AVALOS,MALDONADO/WENDY SELENE | TSSSA017605 | 923.69 | 31/03/2020 | 9 |
| M02107 | ALFARO,MALDONADO/YADIRA | TSSSA019074 | 2,331.61 | 31/03/2020 | 1 |
| M02036 | AYALA,MARIN/YESENIA | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M02031 | ALFARO,NU&EZ/CLAUDIA PATRICIA | TSSSA002192 | 2,423.38 | 31/03/2020 | 1 |
| M02015 | ALVA,NI&O/MARIA ELISA | TSSSA017605 | 2,224.82 | 31/03/2020 | 1 |
| M03019 | ALVA,NI&O/LILIANA | TSSSA017605 | 1,216.80 | 31/03/2020 | 1 |
| M02036 | ALVARADO,NU&EZ/NORMA ALICIA | TSSSA001550 | 990.40 | 31/03/2020 | 9 |
| M01006 | ANAYA,NAVA/URIEL | TSSSA017622 | 1,593.04 | 31/03/2020 | 1 |
| M02031 | ALVAREZ,ORTIZ/ALICIA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M01006 | ALARCON,OLVERA/MARIA AZUCENA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02105 | ALMAGUER,ORTIZ/ANA LAURA | TSSSA001031 | 2,224.82 | 31/03/2020 | 1 |
| M03019 | ALMAGUER,ORTIZ/JOEL ARTURO | TSSSA001031 | 1,562.70 | 31/03/2020 | 1 |
| M03020 | ALAFFITA,OLVERA/MANUEL | TSSSA017552 | 1,212.70 | 31/03/2020 | 1 |
| M03025 | AVALOS,OSORIO/SOFIA | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02048 | AMARO,PE&A/APOLONIA | TSSSA001031 | 1,221.53 | 31/03/2020 | 1 |
| M03006 | ARAUJO,PADILLA/AZAREEL JAHAZIEL | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03004 | ALVAREZ,POSADAS/ALEJANDRA | TSSSA017576 | 928.29 | 31/03/2020 | 1 |
| M01009 | ALMAZAN,PEREZ/CLAUDIA | TSSSA017605 | 2,648.89 | 31/03/2020 | 1 |
| M03006 | ALVAREZ,PEREZ/CHRISTIAN ALBERTO | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M03023 | AMARO,PE&A/CRISTINA DE LOS ANGELES | TSSSA001031 | 1,272.70 | 31/03/2020 | 9 |
| M03025 | ARAUJO,PADILLA/ERIK EDGARDO | TSSSA001772 | 800.20 | 31/03/2020 | 9 |
| M03005 | ALVARADO,PINTOR/LUIS GABRIEL | TSSSA001550 | 1,290.33 | 31/03/2020 | 9 |
| M02105 | ANDAVERDE,PEREZ/LEYDA ESTELA | TSSSA017552 | 1,367.73 | 31/03/2020 | 1 |
| M03025 | ALVAREZ,QUIROZ/ESPERANZA DE JESUS | TSSSA017593 | 800.20 | 31/03/2020 | 9 |
| M01010 | ALANIS,RODRIGUEZ/ABELARDO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| CF41013 | ALVARADO,RODRIGUEZ/DANITZA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M03021 | AVALOS,RODRIGUEZ/MARIA HILDA | TSSSA017576 | 1,390.20 | 31/03/2020 | 1 |
| M02048 | AYALA,RODRIGUEZ/ISIDRO | TSSSA001550 | 1,260.19 | 31/03/2020 | 1 |
| M02031 | AVALOS,REYES/MA. MAGDALENA | TSSSA017610 | 2,485.88 | 31/03/2020 | 1 |
| M03005 | AMAYA,RODRIGUEZ/MARCELINA | TSSSA017581 | 827.83 | 31/03/2020 | 9 |
| M03022 | AYALA,RODRIGUEZ/MARINA IDALIA | TSSSA001550 | 1,532.70 | 31/03/2020 | 1 |
| M03025 | AMAR,RODRIGUEZ/MARIANA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | AVALOS,RODRIGUEZ/NICOLAS | TSSSA000746 | 1,578.29 | 31/03/2020 | 1 |
| M03019 | ALDAPE,RODRIGUEZ/NORA GUADALUPE | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02066 | ALFARO,REYNA/MARIA NIEVES | TSSSA019086 | 1,390.79 | 31/03/2020 | 9 |
| M01009 | ALVAREZ,RUIZ/PATRICIA DEL CARMEN | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02073 | ALMANZA,RIOS/RIGOBERTO CARLOS | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M03025 | AVALOS,ROJAS/RENE CELEDONIO | TSSSA000092 | 800.20 | 31/03/2020 | 9 |
| M01004 | ALVAREZ,RIASCOS/SAMUEL DAVID | TSSSA001031 | 2,505.63 | 31/03/2020 | 1 |
| M02107 | ALVAREZ,RAMIREZ/SONIA | TSSSA002431 | 2,144.11 | 31/03/2020 | 9 |
| M02066 | ALVAREZ,SALAS/ANGELA AURORA | TSSSA017576 | 618.86 | 31/03/2020 | 9 |
| M02057 | ALVARADO,SALAS/MARIA DALIA | TSSSA017576 | 1,620.22 | 31/03/2020 | 1 |
| M02105 | ALMAZAN,SANCHEZ/GUILLERMINA | TSSSA000092 | 1,470.71 | 31/03/2020 | 9 |
| M02066 | AVALOS,SANCHEZ/HILDA PATRICIA | TSSSA002431 | 1,025.54 | 31/03/2020 | 9 |
| M03004 | ALVAREZ,SALAZAR/JUAN CARLOS | TSSSA017581 | 587.50 | 31/03/2020 | 1 |
| M02105 | ALVAREZ,SIERRA/LESLY JULIA | TSSSA002431 | 1,512.32 | 31/03/2020 | 1 |
| M03005 | ANDAVERDE,SOTO/MARTINA ALICIA | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M02107 | AZA,SANCHEZ/NORMA ALICIA | TSSSA002052 | 2,331.61 | 31/03/2020 | 1 |
| M03025 | ALVAREZ,SUAREZ/SANDRA LUZ | TSSSA017605 | 1,040.20 | 31/03/2020 | 9 |
| M03020 | AVALOS,SALAZAR/MA. VICTORIA | TSSSA002431 | 992.57 | 31/03/2020 | 1 |
| M02105 | ALARCON,TORNELL/CECILIA | TSSSA017581 | 1,974.82 | 31/03/2020 | 9 |
| M02036 | ANDRADE,TAMEZ/MARIA NELY | TSSSA017610 | 990.40 | 31/03/2020 | 9 |
| CF41058 | ALVAREZ,TAKEYAS/JOSE OCTAVIO RAMIRO | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M01011 | ALVAREZ,TREJO/VICTOR ERIC | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02110 | ARANDA,URQUIZA/ITZEL HANAE | TSSSA001031 | 1,429.85 | 31/03/2020 | 1 |
| M02105 | ALMARAZ,VALENZUELA/ALMA | TSSSA002286 | 2,162.32 | 31/03/2020 | 1 |
| M03020 | ALVAREZ,VAZQUEZ/ALEJANDRO GUADALUPE | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M02112 | ALFARO,VAZQUEZ/ANA LILIA | TSSSA017552 | 847.82 | 31/03/2020 | 1 |
| M02105 | ALBA,VELAZQUEZ/CARMELA | TSSSA017622 | 2,080.23 | 31/03/2020 | 1 |
| M01009 | ALARCON,VILLEGAS/CRUZ MARIA JUDITH | TSSSA017576 | 712.50 | 31/03/2020 | 1 |
| M02105 | ALVAREZ,VAZQUEZ/COSME ALBERTO | TSSSA001014 | 712.50 | 31/03/2020 | 1 |
| M03019 | ARAUJO,VEGA/CLARISA | TSSSA001031 | 1,562.70 | 31/03/2020 | 1 |
| M03021 | ANDRADE,VILLEGAS/CAMILA | TSSSA017552 | 712.50 | 31/03/2020 | 1 |
| M02036 | ALVAREZ,VILLA/FELICITAS | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M03020 | ALVAREZ,VAZQUEZ/MA. ISABEL | TSSSA001031 | 1,552.70 | 31/03/2020 | 1 |
| CF41057 | AVALOS,VANOYE/JUAN CARLOS | TSSSA017634 | 712.50 | 31/03/2020 | 1 |
| M02073 | AVALOS,VANOYE/LUIS ALBERTO | TSSSA017576 | 1,264.81 | 31/03/2020 | 9 |
| M02036 | ALMARAZ,VALENZUELA/LIZETH | TSSSA002192 | 1,452.90 | 31/03/2020 | 9 |
| M02077 | ARANDA,VILLARREAL/MIRNA ANGELICA | TSSSA001772 | 2,426.59 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | AVALOS,VANOYE/OLGA LIDIA | TSSSA017576 | 1,799.64 | 31/03/2020 | 1 |
| M02050 | ALCARAZ,VALDEZ/PATRICIA ESMERALDA | TSSSA017593 | 1,065.75 | 31/03/2020 | 9 |
| M03019 | AVALOS,VANOYE/ROSA ELENA | TSSSA002192 | 712.50 | 31/03/2020 | 1 |
| M03022 | ALVARADO,VILLARREAL/RAYMUNDO | TSSSA001550 | 1,196.80 | 31/03/2020 | 1 |
| M03025 | ALCALA,VILLARREAL/MA. SOLEDAD | TSSSA000092 | 1,262.70 | 31/03/2020 | 9 |
| M03022 | AVALOS,VANOYE/SONIA ELIZABETH | TSSSA002192 | 1,259.30 | 31/03/2020 | 1 |
| M02105 | ALMARAZ,VALENZUELA/VERONICA | TSSSA017634 | 2,224.82 | 31/03/2020 | 1 |
| M02105 | ALVAREZ,WALLE/LAURA IDALIA | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M01006 | ARANDA,ZAMARRIPA/JESUS FRANCISCO | TSSSA017634 | 1,762.22 | 31/03/2020 | 9 |
| M02058 | DEL ANGEL,ALARCON/ANGELA | TSSSA017622 | 1,596.14 | 31/03/2020 | 1 |
| CF41060 | DEL ANGEL,ALARCON/BLANCA ESTELA | TSSSA017622 | 650.00 | 31/03/2020 | 1 |
| M03024 | ALEJANDRO,ALVARADO/ERICA MAGALY | TSSSA017622 | 1,240.20 | 31/03/2020 | 9 |
| M02112 | DEL ANGEL,ARIAS/FABIOLA | TSSSA002431 | 1,939.89 | 31/03/2020 | 1 |
| M03020 | AREVALO,ANZURES/MACARIO | TSSSA017552 | 1,525.20 | 31/03/2020 | 1 |
| M02112 | ARREOLA,ALVAREZ/TERESA | TSSSA001772 | 1,634.93 | 31/03/2020 | 1 |
| M03022 | ALEJO,AGRAMON/VICTOR ALEJANDRO | TSSSA017593 | 1,532.70 | 31/03/2020 | 1 |
| M01006 | DEL ANGEL,BLANCO/EUSEBIO | TSSSA001714 | 2,305.54 | 31/03/2020 | 1 |
| M02107 | ARREDONDO,/BLANCA ORALIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02035 | ARENAS,BETANCOURT/NORMA LINDA | TSSSA001463 | 1,840.36 | 31/03/2020 | 1 |
| M03025 | DEL ANGEL,COLMENERO/ELIZABETH | TSSSA017622 | 1,235.20 | 31/03/2020 | 9 |
| M03021 | ALMEIDA,CARDENAS/GERARDO ADOLFO | TSSSA017552 | 1,390.20 | 31/03/2020 | 1 |
| CF41011 | ALVERDI,CARMONA/JUAN EDUARDO | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| CF41062 | ARMENDARIZ,CORTINAS/MARIO LUIS | TSSSA017605 | 712.50 | 31/03/2020 | 1 |
| M02029 | ARREDONDO,CRUZ/MARTHA LUZ | TSSSA017552 | 1,878.91 | 31/03/2020 | 1 |
| M03006 | ANGELES,CRUZ/NOE GERARDO | TSSSA002431 | 988.44 | 31/03/2020 | 1 |
| M03025 | ARELLANO,CONDE/OLGA LIDIA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M01004 | DEL ANGEL,DAMIAN/ESPERANZA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02105 | ACEVEDO,ESPINOZA/VERONICA | TSSSA002431 | 1,912.32 | 31/03/2020 | 1 |
| CF41014 | ALEMAN,DE LA FUENTE/JUAN LUIS | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02073 | ARREOLA,FIERRO/MARLENE | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M02057 | ARREOLA,FIGUEROA/PABLO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03004 | AREVALO,GONZALEZ/HECTOR | TSSSA002530 | 1,738.04 | 31/03/2020 | 1 |
| M03002 | ACEVES,GARZA/MARIA IDOLINA | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M03025 | ARREOLA,GALLO/OSIRIS NAHUM | TSSSA001031 | 1,262.70 | 31/03/2020 | 9 |
| M03020 | ARREDONDO,HERNANDEZ/ANA MARIA | TSSSA001772 | 1,490.20 | 31/03/2020 | 1 |
| M02107 | ARTEAGA,HERNANDEZ/CYNTHIA | TSSSA002431 | 2,081.61 | 31/03/2020 | 1 |
| M02107 | ARREDONDO,HERNANDEZ/NORMA ALICIA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | ACEVEDO,HERNANDEZ/RICARDO | TSSSA017593 | 2,335.85 | 31/03/2020 | 1 |
| M02107 | ANGELES,HERNANDEZ/SILVIA | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M01006 | ARELLANO,LARA/CESAR | TSSSA017593 | 2,162.22 | 31/03/2020 | 1 |
| M01006 | DEL ANGEL,LEAL/JORGE ALBERTO | TSSSA017581 | 462.50 | 31/03/2020 | 1 |
| M02105 | DEL ANGEL,LUCIO/LUCIA DEL CARMEN | TSSSA001031 | 650.00 | 31/03/2020 | 1 |
| M02073 | ACHEM,LOERA/JOSE LUIS HIRAM | TSSSA017581 | 872.69 | 31/03/2020 | 9 |
| M03022 | ABREGO,LERMA/MARTHA PATRICIA | TSSSA017552 | 928.47 | 31/03/2020 | 1 |
| M02042 | ALEJANDRO,DE LEON/PATRICIO | TSSSA017605 | 1,025.54 | 31/03/2020 | 9 |
| M01011 | DEL ANGEL,DE LEON/RENE ANSELMO | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| CF21905 | ACEBO,MU&OZ/ARMANDO ANTONIO | TSSSA001031 | 400.00 | 31/03/2020 | 1 |
| CF41013 | DEL ANGEL,MONTES/ESTEBAN | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02036 | AREVALO,MOTA/FRANCISCA | TSSSA017576 | 884.88 | 31/03/2020 | 9 |
| M03004 | ARELLANO,MARTINEZ/GLORIA | TSSSA017581 | 712.50 | 31/03/2020 | 1 |
| M03025 | ALEMAN,MU&OZ/ITZEL YAMILE | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M03013 | ARTEAGA,MALDONADO/JOSE | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M03022 | AREGULLIN,MORAN/MANUEL | TSSSA017622 | 1,192.70 | 31/03/2020 | 1 |
| M03025 | ALEXANDER,MELENDEZ/SAN JUANA | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M02073 | ANGELES,MU&OZ/VICTOR EMILIO | TSSSA017576 | 802.31 | 31/03/2020 | 9 |
| M03025 | ARMENDARIZ,PI&ON/BLANCA YESENIA | TSSSA000092 | 800.20 | 31/03/2020 | 9 |
| M02105 | ARMENDARIZ,POUMIAN/CIELO PATRICIA | TSSSA002052 | 2,224.82 | 31/03/2020 | 1 |
| M02042 | ACEVEDO,PINEDA/JULIO CESAR | TSSSA019086 | 771.93 | 31/03/2020 | 9 |
| M03025 | ARTEAGA,PI&A/LIZETH EVELYN | TSSSA002431 | 240.00 | 31/03/2020 | 9 |
| M02107 | DEL ANGEL,PEREZ/ROSA MARIA | TSSSA002431 | 2,081.61 | 31/03/2020 | 1 |
| CF40004 | ANGELES,QUINTERO/CHRISTIAN MICHAEL | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02073 | AVENDA&O,ROBLEDO/ADRIANA GUADALUPE | TSSSA017576 | 1,452.31 | 31/03/2020 | 1 |
| M02036 | ALEJOS,RIVERA/MA. DEL CARMEN ELOINA | TSSSA017552 | 884.88 | 31/03/2020 | 9 |
| M02005 | ANGELES,ROMERO/CARLOS JESUS | TSSSA017634 | 753.40 | 31/03/2020 | 9 |
| M01006 | AREVALO,REYNA/DANIELA IRASEMA | TSSSA017576 | 1,593.04 | 31/03/2020 | 9 |
| M02057 | AREVALO,REYES/FILIBERTO | TSSSA017581 | 1,716.03 | 31/03/2020 | 1 |
| CF41014 | ACEVEDO,ROCHA/GABRIEL | TSSSA001772 | 462.50 | 31/03/2020 | 1 |
| M02015 | ACEVES,REYNA/MARTIN ANTONIO | TSSSA017576 | 1,830.23 | 31/03/2020 | 9 |
| M02107 | ALEMAN,DE LA ROSA/NORMA ALICIA | TSSSA001550 | 1,771.07 | 31/03/2020 | 1 |
| M03004 | DEL ANGEL,RIVERA/NORMA ANGELICA | TSSSA017581 | 1,488.04 | 31/03/2020 | 9 |
| M03002 | ALEJANDRO,RIOS/PATRICIO | TSSSA017605 | 2,334.06 | 31/03/2020 | 1 |
| M02107 | ALEJOS,REQUENA/MARIA DEL SOCORRO | TSSSA000384 | 2,162.42 | 31/03/2020 | 1 |
| CF41058 | ARECHIGA,SERNA/FEDERICO JAVIER | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| M02045 | ARELLANO,SUJO/NORMA PATRICIA | TSSSA002443 | 712.50 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | AVENDA&O,/SONIA IMELDA | TSSSA002431 | 925.94 | 31/03/2020 | 1 |
| M03021 | DEL ANGEL,TREJO/JOSE DE JESUS | TSSSA017576 | 462.50 | 31/03/2020 | 9 |
| M03020 | ALEXANDRE,TORRES/OSCAR MANUEL | TSSSA017581 | 1,490.20 | 31/03/2020 | 1 |
| M01009 | ALEXANDRE,TORRES/RENE MARTIN | TSSSA017581 | 2,711.39 | 31/03/2020 | 1 |
| M01006 | AYECH,VAZQUEZ/ARMANDO | TSSSA017593 | 2,224.72 | 31/03/2020 | 9 |
| M02036 | ACEVES,VARGAS/MARIA DEL CARMEN | TSSSA001772 | 462.50 | 31/03/2020 | 9 |
| M03023 | AREVALO,VALADEZ/EDDER JHOSIMAR | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02073 | ANGELES,VELAZQUEZ/FRANCISCO | TSSSA002974 | 1,335.19 | 31/03/2020 | 1 |
| M02073 | ANGELES,VELAZQUEZ/HEBER OMAR | TSSSA017622 | 534.87 | 31/03/2020 | 1 |
| M01004 | ARENAS,VAZQUEZ/MARIA SUSANA | TSSSA002443 | 2,693.13 | 31/03/2020 | 1 |
| M03021 | AVI&A,AVILA/ALMENDRA KARINA | TSSSA001031 | 1,292.70 | 31/03/2020 | 1 |
| M02107 | AVILA,ALARCON/JULIANA | TSSSA001772 | 2,394.11 | 31/03/2020 | 1 |
| M03025 | ARVIZU,BORREGO/BRENDA YANETH | TSSSA002431 | 800.20 | 31/03/2020 | 9 |
| M03020 | AVILA,CARDIEL/ANA DEL CONSUELO | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02105 | ALVIZO,CRUZ/ALMA NELLY | TSSSA002431 | 1,512.32 | 31/03/2020 | 1 |
| M03025 | ARRIAGA,CATALAN/EDNA ICELA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03025 | ARRIAGA,FLORES/CAROLINA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02105 | AVILA,FLORES/NORMA ALICIA | TSSSA017593 | 650.00 | 31/03/2020 | 1 |
| M03025 | ARRIAGA,DE LA GARZA/MONICA GABRIELA | TSSSA017552 | 772.70 | 31/03/2020 | 9 |
| M01007 | AVILES,HERNANDEZ/ANABEL | TSSSA017581 | 400.00 | 31/03/2020 | 1 |
| M02107 | AVI&A,HERNANDEZ/IRMA PATRICIA | TSSSA001031 | 2,394.11 | 31/03/2020 | 1 |
| M02107 | ARIAS,IBARRA/MARIA CANDELARIA | TSSSA018514 | 2,331.61 | 31/03/2020 | 1 |
| M02042 | ALVIZO,LUNA/HECTOR | TSSSA017581 | 1,025.54 | 31/03/2020 | 9 |
| M02006 | ALVISO,LUNA/VICTORINO | TSSSA002431 | 1,770.49 | 31/03/2020 | 1 |
| M01006 | ATKINSON,MEDEL/CYNTHIA ABIGAIL | TSSSA001031 | 462.50 | 31/03/2020 | 9 |
| M03025 | ARVIZU,MARTINEZ/JUAN | TSSSA017605 | 800.20 | 31/03/2020 | 9 |
| M01004 | AMBRIZ,MORENO/MARIA DE JESUS | TSSSA001031 | 2,505.63 | 31/03/2020 | 9 |
| CF41015 | AVILES,MARTINEZ/MA. OFELIA | TSSSA017581 | 587.50 | 31/03/2020 | 1 |
| M03020 | ATRISCO,MONTOYA/OSCAR | TSSSA001031 | 462.50 | 31/03/2020 | 1 |
| M03020 | ATRISCO,MONTOYA/RAMON | TSSSA001031 | 1,552.70 | 31/03/2020 | 1 |
| M01006 | ARMIJO,PERALTA/CESAR FLORENTINO | TSSSA003155 | 2,180.54 | 31/03/2020 | 1 |
| M03002 | ARIZPE,PEDRAZA/KATIA ALEXANDRA | TSSSA017576 | 1,921.39 | 31/03/2020 | 9 |
| M02107 | DE AVILA,RAMIREZ/ANGELICA MARIA | TSSSA017622 | 2,162.42 | 31/03/2020 | 1 |
| M02107 | DE AVILA,RIVERA/AREGELIA | TSSSA017581 | 2,144.11 | 31/03/2020 | 9 |
| M01006 | AVILA,RIVAS/ANA TERESA | TSSSA017581 | 462.50 | 31/03/2020 | 9 |
| M02015 | ARVIZU,RAMOS/DULCE MARIA | TSSSA017605 | 1,912.32 | 31/03/2020 | 9 |
| M02001 | AVILA,RAMIREZ/MAYRA EDITH | TSSSA001031 | 650.00 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | ARRIAGA,REINA/MARISSA DEL CARMEN | TSSSA002624 | 723.40 | 31/03/2020 | 1 |
| M02105 | ARVIZU,SOLANO/MA. GABINA | TSSSA000413 | 2,224.82 | 31/03/2020 | 1 |
| M01006 | ARVIZU,VILLASANA/ALFREDO | TSSSA017593 | 1,762.22 | 31/03/2020 | 9 |
| M02031 | AVILEZ,VARELA/JUANA | TSSSA002431 | 2,485.88 | 31/03/2020 | 1 |
| M02048 | AVILA,YERENA/BERTHA ALICIA | TSSSA001031 | 821.53 | 31/03/2020 | 1 |
| M03025 | ARRIAGA,ZARAGOZA/ALIFONSO | TSSSA017646 | 755.13 | 31/03/2020 | 9 |
| M03004 | ARRIAGA,ZU&IGA/ESMERALDA | TSSSA017646 | 928.29 | 31/03/2020 | 9 |
| M02107 | AVILA,ZAMORA/MARTHA | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02081 | ,ACOSTA/MARIA DE LOS ANGELES | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| CF41004 | ASOMOZA,BARCENA/MARIA DEL CARMEN | TSSSA017581 | 462.50 | 31/03/2020 | 1 |
| M01009 | ARROYO,CARDENAS/ALBERTO | TSSSA017593 | 2,648.89 | 31/03/2020 | 1 |
| M03025 | ALONSO,CAMPILLO/ERICK ALBERTO | TSSSA017576 | 755.13 | 31/03/2020 | 9 |
| M03025 | ACOSTA,CUEVAS/FERNANDO | TSSSA017581 | 1,040.20 | 31/03/2020 | 9 |
| M03019 | ACOSTA,CUEVAS/GILBERTO | TSSSA017581 | 1,437.70 | 31/03/2020 | 1 |
| M01006 | ASTORGA,CASTILLO/JOSE LUIS | TSSSA002192 | 2,224.72 | 31/03/2020 | 9 |
| M02107 | ALONSO,CASTRO/MA. ESTELA | TSSSA017552 | 2,224.92 | 31/03/2020 | 1 |
| M01008 | ALONSO,ESPIRICUETA/ADRIANA | TSSSA017610 | 607.25 | 31/03/2020 | 1 |
| M01006 | ANTONIO,GALLARDO/ALVARO | TSSSA017581 | 2,412.22 | 31/03/2020 | 1 |
| CF41014 | ARJONA,GARCIA/ADRIAN ELIUD | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M01006 | ACOSTA,GONZALEZ/LORENA | TSSSA019091 | 1,174.81 | 31/03/2020 | 9 |
| M02073 | ARZOLA,GUERRERO/PEDRO IGNACIO | TSSSA017622 | 802.31 | 31/03/2020 | 9 |
| M02016 | ALMORA,HINOJOSA/ARMANDO | TSSSA001772 | 650.00 | 31/03/2020 | 1 |
| M02105 | ACOSTA,JUAREZ/GRISELDA | TSSSA001031 | 1,470.71 | 31/03/2020 | 9 |
| M02036 | ALONSO,JARAMILLO/NORA ALBA | TSSSA017605 | 1,452.90 | 31/03/2020 | 9 |
| M03004 | ACOSTA,LOPEZ/ALEJANDRO | TSSSA017634 | 1,738.04 | 31/03/2020 | 1 |
| M02042 | APONTE,LANDA/MARIA DEL SOCORRO | TSSSA017576 | 928.29 | 31/03/2020 | 9 |
| M02107 | DE ARCOS,MARTINEZ/GENOVEVA | TSSSA002431 | 2,081.61 | 31/03/2020 | 1 |
| M02105 | ACOSTA,MATA/PATRICIA | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03021 | ALCOCER,MALDONADO/ROSAURA | TSSSA017576 | 1,515.20 | 31/03/2020 | 1 |
| M03024 | ARCOS,MELENDEZ/MARIA DEL REFUGIO | TSSSA017576 | 721.73 | 31/03/2020 | 9 |
| M02105 | ACOSTA,NU&EZ/AVELINA | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03004 | ACOSTA,NAVA/NANCY PATRICIA | TSSSA017593 | 1,738.04 | 31/03/2020 | 1 |
| M02006 | ALCOCER,OLVERA/ANGEL GUADALUPE | TSSSA017576 | 400.00 | 31/03/2020 | 1 |
| M02045 | ARCOS,ONTIVEROS/VICTORIA EVANGELINA | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M01006 | ALONSO,PEREZ/IRMA ELENA | TSSSA017552 | 1,181.01 | 31/03/2020 | 1 |
| M02035 | ALONSO,RODRIGUEZ/ISABEL | TSSSA017593 | 1,840.36 | 31/03/2020 | 1 |
| M02112 | AROS,RODRIGUEZ/MARTINA | TSSSA017552 | 1,993.45 | 31/03/2020 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | AMBROSIO,REYES/RODRIGO | TSSSA001772 | 1,262.70 | 31/03/2020 | 9 |
| M01010 | AGLONI,SURUR/AMIRA | TSSSA002431 | 2,089.11 | 31/03/2020 | 1 |
| M02031 | ARZOSA,SERNA/MARIA DE LOS ANGELES | TSSSA017646 | 1,187.39 | 31/03/2020 | 1 |
| M02005 | ALCOCER,SETIEN/ADRIANA ISABEL | TSSSA017540 | 729.94 | 31/03/2020 | 9 |
| M03025 | ALCORTA,SANTOS/REYNA GABRIELA | TSSSA001031 | 800.20 | 31/03/2020 | 9 |
| M02110 | ALCOCER,SETIEN/VERONICA | TSSSA017552 | 1,754.38 | 31/03/2020 | 9 |
| M02105 | ALOR,TRETO/KARLA ESTEFFANY | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M03019 | ALONSO,TORRES/TERESA CONCEPCION | TSSSA002431 | 1,562.70 | 31/03/2020 | 1 |
| M03005 | ALONSO,VAZQUEZ/JAVIER | TSSSA003155 | 1,264.81 | 31/03/2020 | 9 |
| M02107 | AGUILAR,ALVARADO/LEONOR | TSSSA002431 | 2,394.11 | 31/03/2020 | 1 |
| M02035 | AGUILAR,BARCENAS/BERTHA ALICIA | TSSSA001352 | 1,840.36 | 31/03/2020 | 1 |
| M02015 | AQUINO,BUSTOS/FRANCISCO JAVIER | TSSSA017576 | 1,367.73 | 31/03/2020 | 9 |
| M01004 | AGUILAR,CRUZ/ARMANDO | TSSSA001772 | 260.00 | 31/03/2020 | 1 |
| M02036 | AGUIRRE,CHAVEZ/ALEXIS ASTRID | TSSSA002431 | 400.00 | 31/03/2020 | 1 |
| M02068 | AGUILAR,CERDA/BERNARDINO | TSSSA017610 | 712.50 | 31/03/2020 | 1 |
| CF41065 | ACU&A,CRUZ/CESAR ROLANDO | TSSSA017552 | 650.00 | 31/03/2020 | 1 |
| M02107 | AGUILAR,CADENA/MARIA CONCEPCION | TSSSA001550 | 1,771.07 | 31/03/2020 | 1 |
| M02006 | AGUILAR,CARCINI/CESAR GERONIMO | TSSSA002776 | 1,040.36 | 31/03/2020 | 1 |
| M02107 | AGUILAR,CARBAJAL/EVA LUZ | TSSSA000186 | 2,394.11 | 31/03/2020 | 1 |
| M03025 | AGUILAR,CARRIZALES/ELVIRA ERNESTINA | TSSSA017552 | 515.13 | 31/03/2020 | 9 |
| CF21905 | AGUIRRE,CONTRERAS/JORGE ANTONIO | TSSSA017622 | 587.50 | 31/03/2020 | 1 |
| M03020 | AHUMADA,CERVANTES/LUZ MARIA | TSSSA002431 | 1,552.70 | 31/03/2020 | 1 |
| M01006 | AGUILAR,CASTRO/MARIA MAGDALENA | TSSSA019074 | 2,349.72 | 31/03/2020 | 1 |
| M03004 | AGUILAR,CRUZ/MA. DEL CARMEN | TSSSA017552 | 240.00 | 31/03/2020 | 9 |
| M02068 | ACU&A,CANTU/MARTHA PATRICIA | TSSSA017552 | 1,408.70 | 31/03/2020 | 1 |
| M02036 | AGUILAR,CASTILLO/MARTHA ARACELY | TSSSA001772 | 1,310.27 | 31/03/2020 | 1 |
| M02040 | AGUIAR,CONTRERAS/SANDRA | TSSSA001550 | 712.50 | 31/03/2020 | 1 |
| M02035 | AGUIRRE,DUARTE/ANA MARISELA | TSSSA001031 | 587.50 | 31/03/2020 | 1 |
| M03006 | AGUIRRE,DUARTE/CARLOS HUGO | TSSSA001031 | 712.50 | 31/03/2020 | 1 |
| M03004 | AGUIRRE,DUARTE/HECTOR RENE | TSSSA017593 | 1,675.54 | 31/03/2020 | 1 |
| M01008 | AGUIRRE,DUARTE/NORMA ALICIA | TSSSA017610 | 2,284.25 | 31/03/2020 | 1 |
| M02082 | AGUILAR,/MARIA DOLORES | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M03021 | AGUILAR,ECHAVARRIA/ARMINDA | TSSSA002192 | 1,542.70 | 31/03/2020 | 1 |
| M01006 | AGUILAR,ESTRADA/GENARO | TSSSA017634 | 2,349.72 | 31/03/2020 | 1 |
| M02107 | AGUILAR,ESTRADA/JOSEFINA | TSSSA017634 | 2,394.11 | 31/03/2020 | 1 |
| M02105 | AGUILLON,ESPINOSA/JULIA | TSSSA002443 | 1,091.61 | 31/03/2020 | 1 |
| M03025 | ACU&A,ESCAMILLA/NANCY ELIZABETH | TSSSA000010 | 755.13 | 31/03/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | AGUILAR,GUEVARA/BLANCA ESTHELA | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M02036 | AGUIRRE,GARCIA/CELIFLORA | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03021 | ANTU,GUEL/CESAR IVAN | TSSSA017552 | 462.50 | 31/03/2020 | 9 |
| M02031 | AGUIRRE,GONZALEZ/MA. ELENA | TSSSA002431 | 1,894.76 | 31/03/2020 | 1 |
| M03018 | AGUILAR,GONZALEZ/FRANCISCA LORENA | TSSSA017605 | 1,510.20 | 31/03/2020 | 1 |
| M03022 | AGUAYO,GARCIA/FAVIOLA | TSSSA017593 | 735.90 | 31/03/2020 | 1 |
| M03025 | AGUILERA,GARCIA/MARTIN ALBERTO | TSSSA017552 | 1,235.20 | 31/03/2020 | 9 |
| M02036 | AGUILAR,GOMEZ/MARIBEL | TSSSA002624 | 944.96 | 31/03/2020 | 1 |
| M02107 | AGUIRRE,GONZALEZ/OLGA LIDIA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M01004 | AGUILLON,GONZALEZ/JOSE RUBEN | TSSSA001772 | 712.50 | 31/03/2020 | 1 |
| M03020 | AGUILAR,GUERRERO/SEVERINO | TSSSA002431 | 462.50 | 31/03/2020 | 9 |
| M02105 | AGUILAR,HERRERA/ANDROMACA DINORAH | TSSSA017593 | 462.50 | 31/03/2020 | 9 |
| M03020 | AGUILAR,HERNANDEZ/ARMANDO | TSSSA017581 | 1,427.70 | 31/03/2020 | 1 |
| M02107 | AGUIRRE,HERNANDEZ/ELSA | TSSSA002431 | 712.50 | 31/03/2020 | 1 |
| M02105 | ACU&A,HERNANDEZ/ESMERALDA | TSSSA002431 | 1,974.82 | 31/03/2020 | 9 |
| M03023 | ANTU,HERNANDEZ/JOSE HUMBERTO | TSSSA001550 | 650.00 | 31/03/2020 | 1 |
| M03019 | ANGUIANO,HERNANDEZ/ISMAEL | TSSSA017593 | 712.50 | 31/03/2020 | 1 |
| M02073 | ABUNDIS,JAIMES/ISIS MIREYA | TSSSA017622 | 729.94 | 31/03/2020 | 9 |
| M03021 | AGUILAR,JUAREZ/YALILI | TSSSA001294 | 864.23 | 31/03/2020 | 1 |
| M03025 | AHUMADA,LOPEZ/CLAUDIA YOLANDA | TSSSA017634 | 1,040.20 | 31/03/2020 | 9 |
| M03024 | AGUILA,LUMBRERAS/JUAN | TSSSA002776 | 462.50 | 31/03/2020 | 1 |
| M02031 | AGUIRRE,LOPEZ/LUDIVINA | TSSSA017593 | 2,485.88 | 31/03/2020 | 1 |
| M03025 | AGUILERA,LEON/YOLANDA | TSSSA017576 | 772.70 | 31/03/2020 | 9 |
| M03025 | AGUILAR,MORENO/ MA. BONIFACIA | TSSSA017552 | 1,012.70 | 31/03/2020 | 9 |
| M02105 | AZUA,MENDEZ/CRISTINA ISABEL | TSSSA017581 | 1,512.32 | 31/03/2020 | 1 |
| M03020 | AGUILAR,MARTINEZ/CRISTHEL LIZETH | TSSSA017610 | 1,490.20 | 31/03/2020 | 1 |
| M03025 | ABUNDIS,MEDINA/EVA ALEJANDRA | TSSSA017552 | 257.57 | 31/03/2020 | 9 |
| M02036 | AGUILAR,MEDRANO/JAVIER | TSSSA017576 | 1,347.38 | 31/03/2020 | 9 |
| M02050 | ARGUELLES,MORALES/MARIA LUISA | TSSSA017552 | 1,428.82 | 31/03/2020 | 9 |
| M02088 | AGUIRRE,MAYA/MARIA LETICIA | TSSSA017581 | 1,836.40 | 31/03/2020 | 1 |
| M02036 | AGUILERA,MORALES/MARGARITA | TSSSA017610 | 990.40 | 31/03/2020 | 9 |
| M02036 | AGUILAR,MU&IZ/MARTHA ELVA | TSSSA017552 | 757.46 | 31/03/2020 | 9 |
| M01004 | ABUNDIS,MARTINEZ/RENE | TSSSA001550 | 2,012.08 | 31/03/2020 | 1 |
| M02105 | AGUILAR,MARQUEZ/SALVADOR | TSSSA002192 | 1,974.82 | 31/03/2020 | 1 |