

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | CASTRO,DE LEON/DIEGO ARMANDO | TSSSA017540 | 1,200.00 | 30/09/2020 | 1 |
| M02073 | EGUIA,GATICA/GERARDO ANTONIO | TSSSA002921 | 869.00 | 30/09/2020 | 1 |
| M02073 | HERNANDEZ,HERNANDEZ/VICTOR HUGO | TSSSA002921 | 1,000.00 | 30/09/2020 | 1 |
| M02107 | MORIN,HERNANDEZ/FABIOLA EVELIN | TSSSA002921 | 1,200.00 | 30/09/2020 | 1 |
| M02107 | LLANAS,ALBA/ADRIANA EDITH | TSSSA002052 | 1,200.00 | 30/09/2020 | 1 |
| M02031 | ANDRADE,MIRELES/ROSA MA. | TSSSA017634 | 1,200.00 | 30/09/2020 | 1 |
| M02105 | CRUZ,GARCIA/BERENICE YAZMIN | TSSSA017552 | 1,200.00 | 30/09/2020 | 1 |
| M03020 | MONTIJO,MALDONADO/MARIZA CONCEPCION | TSSSA017552 | 1,200.00 | 30/09/2020 | 1 |
| M01006 | RIVERA,BELTRAN/MARIA TOMASA | TSSSA017552 | 1,200.00 | 30/09/2020 | 1 |
| M03021 | RODRIGUEZ,FLORES/ERENDIRA YANERY | TSSSA017552 | 1,200.00 | 30/09/2020 | 1 |
| M02007 | MENDEZ,DESILOS/MARIA CRISTINA | TSSSA002921 | 1,200.00 | 30/09/2020 | 1 |
| M02081 | NAJERA,ALVAREZ/MARIA DEL SOCORRO | TSSSA002921 | 1,200.00 | 30/09/2020 | 1 |
| M02105 | SANCHEZ,ANGUIANO/ROSA MARIA | TSSSA002921 | 6,300.00 | 30/09/2020 | 1 |
| M03021 | LARA,ALMAZAN/NESTOR | TSSSA017622 | 1,200.00 | 30/09/2020 | 1 |
| M03009 | GARZA,PUENTE/CARLOS MANUEL | TSSSA000413 | 1,200.00 | 30/09/2020 | 1 |
| M02107 | SAENZ,SONI/FEBE NADIA | TSSSA000186 | 1,200.00 | 30/09/2020 | 1 |
| M03022 | VAZQUEZ,RIVERA/YOLANDA ISABEL | TSSSA001550 | 1,200.00 | 30/09/2020 | 1 |
| M03012 | DE LA FUENTE,IBARRA/JORGE ALBERTO | TSSSA001772 | 1,200.00 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,OLMEDA/JOSE GUADALUPE | TSSSA001772 | 1,200.00 | 30/09/2020 | 1 |
| M03022 | PICASSO,LARA/ANNA HUMBELINA | TSSSA001772 | 1,200.00 | 30/09/2020 | 1 |
| M03022 | RODRIGUEZ,MARTINEZ/EMETERIO | TSSSA001772 | 1,200.00 | 30/09/2020 | 1 |
| M02047 | VALDEZ,DE ALEJANDRO/MARIA CANDELARIA | TSSSA001772 | 1,200.00 | 30/09/2020 | 1 |
| M02107 | DOMINGUEZ,RODRIGUEZ/DULCE MARIA | TSSSA003155 | 1,200.00 | 30/09/2020 | 1 |
| M02105 | GONZALEZ,MENDOZA/ANDRES | TSSSA003155 | 1,200.00 | 30/09/2020 | 1 |
| M03020 | CASTRO,GONZALEZ/GONZALO | TSSSA017552 | 1,200.00 | 30/09/2020 | 1 |
| M02110 | GALVAN,CARRILLO/YOLANDA GUADALUPE | TSSSA017552 | 1,200.00 | 30/09/2020 | 1 |
| M03021 | POZADA,SALAZAR/RAMON HILARIO | TSSSA017552 | 1,200.00 | 30/09/2020 | 1 |
| M02105 | VALADEZ,CARDOZA/ROSA MARIA | TSSSA017552 | 1,200.00 | 30/09/2020 | 1 |
| M03022 | VALERO,VAZQUEZ/JESUS BLAS | TSSSA017540 | 1,200.00 | 30/09/2020 | 1 |
| M02107 | RUIZ,GONZALEZ/MONICA LIZETH | TSSSA002776 | 1,200.00 | 30/09/2020 | 1 |
| M02014 | MARTINEZ,CANO/DORA ESTHER | TSSSA017605 | 1,200.00 | 30/09/2020 | 1 |
| M01009 | PAYAN,VILLANUEVA/JUAN CARLOS | TSSSA017605 | 1,200.00 | 30/09/2020 | 1 |
| M01004 | GALVAN,OLAY/BERTHA PATRICIA | TSSSA000092 | 110.40 | 30/09/2020 | 1 |
| M02029 | ARREDONDO,CRUZ/MARTHA LUZ | TSSSA017552 | 1,200.00 | 30/09/2020 | 1 |
| M03018 | MELENDEZ,ALANIS/MA. MONSERRAT | TSSSA017552 | 1,200.00 | 30/09/2020 | 1 |
| M02055 | RODRIGUEZ,MIRELES/FIDENCIO | TSSSA017552 | 1,200.00 | 30/09/2020 | 1 |
| M02031 | ZU&IGA,MARTINEZ/KARLA DEYANIRA | TSSSA017552 | 1,200.00 | 30/09/2020 | 1 |
| M02105 | AGUILAR,GOMEZ/MARIBEL | TSSSA002624 | 1,200.00 | 30/09/2020 | 1 |
| M02107 | RUIZ,GUILLEN/MA. JOSEFA | TSSSA002624 | 1,200.00 | 30/09/2020 | 1 |
| M02050 | ROQUE,HERNANDEZ/SILVERIA | TSSSA017646 | 1,200.00 | 30/09/2020 | 1 |

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|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | HERNANDEZ, GAMEZ/KARLA DANIELA | TSSSA017622 | 6,300.00 | 30/09/2020 | 1 |
| M02105 | MENDOZA, BRACAMONTES/MIGUEL ANGEL | TSSSA017622 | 6,300.00 | 30/09/2020 | 1 |
| M02105 | MERAZ, LEAL/GUILLERMO | TSSSA017622 | 6,300.00 | 30/09/2020 | 1 |
| M02105 | MORALES, COBOS/HILDA AIME | TSSSA017622 | 6,300.00 | 30/09/2020 | 1 |
| M01008 | RAMIREZ, CARRIZALES/JUAN MANUEL | TSSSA017622 | 6,300.00 | 30/09/2020 | 1 |
| M03022 | RIVERA, GUERRERO/ARMANDO | TSSSA017622 | 6,300.00 | 30/09/2020 | 1 |
| M02107 | RIVERA, GUERRERO/YARA AYME | TSSSA017622 | 1,200.00 | 30/09/2020 | 1 |
| M02036 | CARBAJAL, CRUZ/NORMA LETICIA | TSSSA002612 | 1,200.00 | 30/09/2020 | 1 |
| M02073 | GARCIA, ABUNDIS/ANDRES | TSSSA002612 | 1,200.00 | 30/09/2020 | 1 |
| M02107 | ACU&A, SANTILLANA/MARIA GABRIELA | TSSSA002600 | 1,200.00 | 30/09/2020 | 1 |
| M03005 | BOTELLO, GUAJARDO/JOSE DE JESUS | TSSSA002192 | 1,200.00 | 30/09/2020 | 1 |
| M03011 | CEPESDES, GALAVIZ/ABIMAE | TSSSA005151 | 1,200.00 | 30/09/2020 | 1 |
| M02003 | CEPESDES, GALAVIZ/MARISSA | TSSSA005151 | 1,200.00 | 30/09/2020 | 1 |
| M03019 | CRUZ, CANO/MARIA RUBI | TSSSA005151 | 1,200.00 | 30/09/2020 | 1 |
| M03021 | ESCOBAR, CAMACHO/ENRIQUE | TSSSA005151 | 1,200.00 | 30/09/2020 | 1 |
| M03019 | HERNANDEZ, RAMOS/MARIA INES | TSSSA005151 | 1,200.00 | 30/09/2020 | 1 |
| M02047 | MARTINEZ, SANCHEZ/MARIA CRISTINA | TSSSA005151 | 1,200.00 | 30/09/2020 | 1 |
| M03005 | PEREZ, GUERRERO/ZENAI | TSSSA005151 | 1,200.00 | 30/09/2020 | 1 |
| M02105 | RUIZ, DAVILA/DIANA ISABEL | TSSSA005151 | 1,200.00 | 30/09/2020 | 1 |
| M02107 | RUIZ, MONCIBAEZ/ALMA GUADALUPE | TSSSA005151 | 1,200.00 | 30/09/2020 | 1 |
| M03025 | FLORES, MARTINEZ/JOSE | TSSSA017552 | 1,200.00 | 30/09/2020 | 9 |
| M03025 | DUQUE, NARANJO/GREGORIO | TSSSA002612 | 1,200.00 | 30/09/2020 | 9 |
| M02042 | GARCIA, CASANOVA/JAVIER ANTONIO | TSSSA002566 | 1,200.00 | 30/09/2020 | 9 |
| M02042 | ALVAREZ, ORTIZ/JUANA MARGARITA | TSSSA002600 | 1,200.00 | 30/09/2020 | 9 |
| M02036 | SANCHEZ, GARCIA/MARY CARMEN | TSSSA017552 | 1,200.00 | 30/09/2020 | 9 |
| M01006 | MARTINEZ, NEGRETE/GEORGINA | TSSSA001772 | 1,200.00 | 30/09/2020 | 9 |
| M03025 | ARMENDARIZ, PI&ON/BLANCA YESENIA | TSSSA000092 | 42.85 | 30/09/2020 | 9 |
| M03025 | ARELLANO, CONDE/OLGA LIDIA | TSSSA017552 | 1,200.00 | 30/09/2020 | 9 |
| M03025 | RODRIGUEZ, BAEZ/CARLOS ALBERTO | TSSSA017552 | 1,200.00 | 30/09/2020 | 9 |
| M02073 | AVALOS, CARRIZALES/JUAN FRANCISCO | TSSSA017593 | 1,200.00 | 30/09/2020 | 9 |
| M02036 | CRUZ, REYES/MARTHA LILIA | TSSSA017622 | 6,300.00 | 30/09/2020 | 9 |
| M03025 | GARCIA, COBOS/YELILE ALEJANDRA | TSSSA017622 | 1,200.00 | 30/09/2020 | 9 |
| M02066 | MARTINEZ, LARA/JUANA MARIA | TSSSA002612 | 1,200.00 | 30/09/2020 | 9 |
| M02036 | ESPINOSA, BARAJAS/RAMON ALBERTO | TSSSA019086 | 1,200.00 | 30/09/2020 | 9 |
| M03025 | AVALOS, ROJAS/RENE CELEDONIO | TSSSA000092 | 42.85 | 30/09/2020 | 9 |
| M03025 | OLVERA, LOPEZ/LORENA DEL CARMEN | TSSSA017646 | 1,200.00 | 30/09/2020 | 9 |
| M02073 | JUAREZ, MEJIA/MAYRA ELIZABETH | TSSSA017622 | 6,300.00 | 30/09/2020 | 9 |
| M02036 | GUZMAN, HERNANDEZ/LETICIA | TSSSA017605 | 1,550.00 | 30/09/2020 | 9 |
| M03025 | NETRO, DIAZ/ALFONSO | TSSSA017552 | 1,200.00 | 30/09/2020 | 9 |
| M02074 | OLIVARES, PEREZ/CARLOS IVAN | TSSSA001772 | 1,200.00 | 30/09/2020 | 9 |

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|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MATA,JASSO/CAROLINA | TSSSA017552 | 1,200.00 | 30/09/2020 | 9 |
| M02036 | CRUZ,AHUMADA/JOSUE DAVID | TSSSA000092 | 53.55 | 30/09/2020 | 9 |
| M03025 | TORRES,IBARRA/JUANA YADIRA | TSSSA017552 | 1,200.00 | 30/09/2020 | 9 |
| M02036 | GARCIA,CARRANZA/AGUSTINA | TSSSA002921 | 1,200.00 | 30/09/2020 | 9 |
| M02036 | SILVA,SANTOS/PRISCA | TSSSA001772 | 1,200.00 | 30/09/2020 | 9 |
| M03020 | BAQUEIRO,ORTIZ/JORGE | TSSSA017552 | 1,200.00 | 30/09/2020 | 9 |
| M02073 | MONTANTES,VARGAS/JUAN MANUEL | TSSSA002921 | 718.00 | 30/09/2020 | 9 |
| M02042 | BERMUDEZ,ZU&IGA/PERLA MARINA | TSSSA003155 | 1,200.00 | 30/09/2020 | 9 |
| M03025 | PEREZ,BALTAZAR/ISAAC GUADALUPE | TSSSA017552 | 1,200.00 | 30/09/2020 | 9 |
| M02040 | PEREZ,VELAZQUEZ/SARA MARIA | TSSSA017552 | 1,200.00 | 30/09/2020 | 9 |
| M03025 | VANOYE,SANCHEZ/MA. DEL ROSARIO | TSSSA017552 | 1,200.00 | 30/09/2020 | 9 |
| M03025 | DE LA ROSA,CASTILLO/MARTHA BLASA | TSSSA002921 | 1,200.00 | 30/09/2020 | 9 |
| M01006 | CORONADO,HERRERA/IVAN VLADIMIR | TSSSA017622 | 1,200.00 | 30/09/2020 | 9 |
| M02105 | ALMAZAN,SANCHEZ/GUILLERMINA | TSSSA000092 | 81.70 | 30/09/2020 | 9 |
| M03025 | REYNA,CAYETANO/JUANA MA. | TSSSA000092 | 6,300.00 | 30/09/2020 | 9 |
| M02005 | HERMOSILLO,SOSA/NANCY CAROLINA | TSSSA005151 | 1,200.00 | 30/09/2020 | 9 |
| M03006 | MERCADO,GUDI&O/ADAN GUILLERMO | TSSSA005151 | 1,200.00 | 30/09/2020 | 9 |
| M03005 | GARZA,PURATA/IGNACIO | TSSSA001550 | 1,200.00 | 30/09/2020 | 9 |
| M02105 | OVALLE,REYES/MARIA TOMASA | TSSSA017646 | 1,200.00 | 30/09/2020 | 9 |
| M02066 | DIAZ,QUI&ONES/NORA LUZ | TSSSA017622 | 1,200.00 | 30/09/2020 | 9 |
| M02036 | LLARENA,HERRERA/YOHANNA ELIZABETH | TSSSA017622 | 6,300.00 | 30/09/2020 | 9 |
| M03021 | PALACIOS,SEGURA/OSCAR | TSSSA017622 | 1,200.00 | 30/09/2020 | 9 |
| M03024 | GARCIA,MARTINEZ/MA DE LOS ANGELES | TSSSA002612 | 1,200.00 | 30/09/2020 | 9 |
| CF41039 | ALFARO,DELGADO/JULIAN ANTONIO | TSSSA002443 | 1,800.00 | 30/09/2020 | 3 |
| M02036 | RAMOS,DOMINGUEZ/MAGLORIA | TSSSA001562 | 840.00 | 30/09/2020 | 3 |
| M03025 | CANTU,RODRIGUEZ/BLANCA LUCIA | TSSSA002805 | 1,620.00 | 30/09/2020 | 3 |
| M02036 | VAZQUEZ,HERNANDEZ/JUAN FRANCISCO | TSSSA002805 | 1,200.00 | 30/09/2020 | 3 |
| M03024 | TRUJILLO,AGUILAR/ISMAEL | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| CF41039 | HERNANDEZ,JIMENEZ/ANA BERTHA | TSSSA019086 | 1,800.00 | 30/09/2020 | 3 |
| M03005 | AGUILAR,MU&IZ/RUTH IVETTE | TSSSA018000 | 840.00 | 30/09/2020 | 3 |
| M01004 | CONTRERAS,MORALES/MARIO ENRIQUE | TSSSA018000 | 1,200.00 | 30/09/2020 | 3 |
| M02035 | JIMENEZ,MONCADA/MAYRA | TSSSA018000 | 1,200.00 | 30/09/2020 | 3 |
| M02066 | ORTIZ,ORDO&EZ/AYDE GUADALUPE | TSSSA018000 | 1,620.00 | 30/09/2020 | 3 |
| M03005 | VALENTIN,RAMON/YOLANDA | TSSSA018000 | 1,800.00 | 30/09/2020 | 3 |
| M03025 | CARMONA,SANCHEZ/GABINA | TSSSA002793 | 1,200.00 | 30/09/2020 | 3 |
| M03025 | CONTRERAS,ZU&IGA/HANZEL YAHIR | TSSSA002793 | 1,200.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,RIVERA/MARIA BERNARDA | TSSSA002793 | 2,400.00 | 30/09/2020 | 3 |
| CF40004 | MENDEZ,ALFARO/LAURA LETICIA | TSSSA002793 | 1,620.00 | 30/09/2020 | 3 |
| M03025 | REYES,ZAPATA/LUIS ALBERTO | TSSSA002793 | 3,420.00 | 30/09/2020 | 3 |
| M01004 | RODRIGUEZ,CAMPOS/MARCELA | TSSSA002793 | 1,620.00 | 30/09/2020 | 3 |

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|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF40004 | VAZQUEZ,CASTILLO/HILDA ARACELY | TSSSA002793 | 840.00 | 30/09/2020 | 3 |
| M01006 | CASTILLO,REYES/KARENY ALEJANDRA | TSSSA002810 | 2,430.00 | 30/09/2020 | 3 |
| M02003 | CARDENAS,VALDERRAMA/CARLA FABIOLA | TSSSA002810 | 840.00 | 30/09/2020 | 3 |
| M02036 | ELVIR,SANCHEZ/YANETH MARLENE | TSSSA002810 | 1,200.00 | 30/09/2020 | 3 |
| M02036 | EGUIA,CASTILLO/BRITZEIDA MARIA | TSSSA002810 | 1,200.00 | 30/09/2020 | 3 |
| M03024 | MORENO,LIMAS/JUAN JOSE | TSSSA002810 | 1,200.00 | 30/09/2020 | 3 |
| M02029 | ORTEGA,LEAL/ESMERALDA GUADALUPE | TSSSA002810 | 8,280.00 | 30/09/2020 | 3 |
| M02048 | RAMOS,/JOHAN IVAN | TSSSA002810 | 1,200.00 | 30/09/2020 | 3 |
| M03022 | REYES,PEREZ/PASCUAL | TSSSA002810 | 3,030.00 | 30/09/2020 | 3 |
| M02036 | GARCIA,CRUZ/SAN JUANA GUADALUPE | TSSSA002810 | 1,620.00 | 30/09/2020 | 3 |
| M02036 | PEREZ,UTRILLA/CONCEPCION | TSSSA002810 | 1,620.00 | 30/09/2020 | 3 |
| M02036 | RAMIREZ,CEPEDA/DULCE KARINA | TSSSA002810 | 840.00 | 30/09/2020 | 3 |
| M02035 | LUGO,MIRANDA/CLAUDIA DULCE | TSSSA018070 | 1,620.00 | 30/09/2020 | 3 |
| M02040 | NAVARRO,ULIBARRI/BRENDA MARIBEL | TSSSA018070 | 2,400.00 | 30/09/2020 | 3 |
| M02035 | RANGEL,RODRIGUEZ/MARIA DE LOS ANGELES | TSSSA018070 | 1,200.00 | 30/09/2020 | 3 |
| CF41039 | AGUILAR,CANALES/GEORGINA | TSSSA017552 | 840.00 | 30/09/2020 | 3 |
| CF40001 | BALLEZA,OCA&A/RODOLFO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40001 | BECERRA,CRUZ/JORGE ALBERTO | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| CF41039 | BETANCOURT,GARCIA/JUANA ISABEL | TSSSA017552 | 1,800.00 | 30/09/2020 | 3 |
| CF40001 | BELMARES,NAJERA/IRMA ALICIA | TSSSA017552 | 6,270.00 | 30/09/2020 | 3 |
| CF40004 | CASTILLO,AMARO/MARTINIANO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF41039 | CHAVEZ,MARTINEZ/GERARDO | TSSSA017552 | 3,000.00 | 30/09/2020 | 3 |
| CF41039 | CARREON,MOTA/RAFAELA DEL ROSARIO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M03025 | CASTILLO,ORTIZ/NOHEMI | TSSSA017552 | 3,030.00 | 30/09/2020 | 3 |
| M01006 | CRUZ,CORONADO/MONICA DEL CARMEN | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| CF40004 | DE LA CRUZ,GUDIN/MARIA DEL CARMEN | TSSSA017552 | 1,800.00 | 30/09/2020 | 3 |
| CF41039 | FLORES,HERNANDEZ/BLANCA YANETH | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| CF40001 | DE LA FUENTE,RAMIREZ/BLANCA CECILIA | TSSSA017552 | 2,820.00 | 30/09/2020 | 3 |
| CF40002 | GARCIA,BARRON/JOSE ALFREDO | TSSSA017552 | 2,040.00 | 30/09/2020 | 3 |
| CF41039 | GALAN,ESTRADA/IMELDA AZUCENA | TSSSA017552 | 2,430.00 | 30/09/2020 | 3 |
| M03024 | GRANADOS,LAZARO/ELVIRA | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| CF40001 | GARCIA,SAENZ/OSCAR | TSSSA017552 | 3,240.00 | 30/09/2020 | 3 |
| CF41039 | GONZALEZ,ALCUDIA/MICHEL | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| CF40004 | GUERRERO,MARROQUIN/FRANCISCA | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| M03005 | GUERRERO,RODRIGUEZ/HERMILO | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| M03025 | HERNANDEZ,BARRAZA/MARGARITO | TSSSA017552 | 1,800.00 | 30/09/2020 | 3 |
| CF40004 | LEDESMA,LOPEZ/MARICELA ANAHY | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| CF41039 | DE LEON,LOREDO/TANIA LISSETTE | TSSSA017552 | 3,240.00 | 30/09/2020 | 3 |
| CF41039 | LOPEZ,BARRON/DELMAR | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| CF40001 | LOPEZ,CEBALLOS/JOSE LAZARO | TSSSA017552 | 3,600.00 | 30/09/2020 | 3 |

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| CF41039 | LOPEZ,JARAMILLO/FRANCIA XIOMARA | TSSSA017552 | 2,040.00 | 30/09/2020 | 3 |
| CF40004 | LOBATON,LOREDO/FELIPA | TSSSA017552 | 3,030.00 | 30/09/2020 | 3 |
| CF40001 | LOPEZ,MATA/PATRICIO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40001 | MARTINEZ,ARRIAGA/MARA CASILDA | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| CF40004 | MAR,MORENO/CRUZ EDGARDO | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| CF41039 | MATA,RIVERA/JOSE ARAEL | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| CF41039 | NAJJAR,FAUR/MARIA DE LOS ANGELES | TSSSA017552 | 3,030.00 | 30/09/2020 | 3 |
| M02001 | ORTA,SALAZAR/NIDIA YAZMIN | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| M02001 | PEREZ,HERNANDEZ/DORA ESTHELA | TSSSA017552 | 6,060.00 | 30/09/2020 | 3 |
| CF41039 | PI&ON,AREVALO/MARICELA | TSSSA017552 | 4,230.00 | 30/09/2020 | 3 |
| M03024 | PORTALES,FIERRO/JOSE LUIS | TSSSA017552 | 4,830.00 | 30/09/2020 | 3 |
| M02035 | REYNA,BERNAL/MA. DE LOS ANGELES | TSSSA017552 | 8,100.00 | 30/09/2020 | 3 |
| CF40002 | RODRIGUEZ,BALDERAS/SERGIO EDUARDO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40001 | ROSAS,CUEN/KARLA IVETTE | TSSSA017552 | 4,440.00 | 30/09/2020 | 3 |
| M03025 | ROJAS,CARRE&O/MARITZA GUADALUPE | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| CF41060 | DE LA ROSA,HERNANDEZ/QUITLAHUAC | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40001 | RODRIGUEZ,RODRIGUEZ/MUCIO | TSSSA017552 | 2,040.00 | 30/09/2020 | 3 |
| CF41039 | RUIZ,ARIAS/SUSANA | TSSSA017552 | 4,830.00 | 30/09/2020 | 3 |
| CF40004 | RUIZ,ESCOBAR/IRIS ESPERANZA | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M03025 | SALAZAR,MEDINA/IRENE | TSSSA017552 | 4,440.00 | 30/09/2020 | 3 |
| M03023 | SANCHEZ,OLVERA/LORENA ANAHI | TSSSA017552 | 7,290.00 | 30/09/2020 | 3 |
| CF40001 | SEVILLA,MORALES/JESUS ALEJANDRO | TSSSA017552 | 10,530.00 | 30/09/2020 | 3 |
| CF40001 | TIRADO,DIAZ/YIDALTY KEREN | TSSSA017552 | 4,800.00 | 30/09/2020 | 3 |
| CF41039 | TORRES,GONZALEZ/LETICIA | TSSSA017552 | 1,800.00 | 30/09/2020 | 3 |
| CF41039 | URBINA,RODRIGUEZ/SAMUEL | TSSSA017552 | 2,430.00 | 30/09/2020 | 3 |
| CF41039 | VARGAS,ALEMAN/ISELA | TSSSA017552 | 2,430.00 | 30/09/2020 | 3 |
| M02048 | OLIVO,MALDONADO/PERLA XOCHITL | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| M01004 | AGUILLON,GONZALEZ/JOSE RUBEN | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | ALCARAZ,RAMOS/ROSINA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | ALCORTA,POMPA/PORFIRIO | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | ALEMAN,GARCIA/ARTURO | TSSSA002805 | 8,100.00 | 30/09/2020 | 3 |
| M01004 | AQUINO,CHAVEZ/ISRAEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | ARGUELLES,RAMIREZ/MARTIN | TSSSA000401 | 8,250.00 | 30/09/2020 | 3 |
| M01004 | ARREDONDO,PALATO/BENJAMIN HERIBERTO | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | ARROYO,ORDU&O/EFREN HUGO | TSSSA018070 | 4,920.00 | 30/09/2020 | 2 |
| M01004 | ARROYO,SANCHEZ/ROBERTO | TSSSA002793 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | ATILANO,SALINAS/ELIZABETH | TSSSA002810 | 5,520.00 | 30/09/2020 | 2 |
| M01004 | AVILES,MARTINEZ/OSCAR GASPAR | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | AYALA,MENDOZA/SUSANA DEL ROCIO | TSSSA018070 | 5,100.00 | 30/09/2020 | 2 |
| M01004 | BARRAGAN,SALAS/CESAR EDUARDO | TSSSA002793 | 4,050.00 | 30/09/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | BARRAZA,GARCIA/ASTRID | TSSSA002793 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | BARRERA,LARA/JOSE ELIAS | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | BARRERA,SERRANO/JOSE RENE | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | BARRON,MARTINEZ/RAUL MARTIN | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | BAUTISTA,MALDONADO/JEAN TOMASZEWSKY | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | BECERRA,TREJO/SERGIO | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | BENITEZ,RODRIGUEZ/JOSE ANTONIO | TSSSA000401 | 9,570.00 | 30/09/2020 | 3 |
| M01004 | BENNETTS,LARA/GUILLERMO JUSTO | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | BERMUDEZ,TREVI&O/CLAUDIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | BIU,CHAVEZ/LILIANA AIME | TSSSA018951 | 5,850.00 | 30/09/2020 | 3 |
| M01004 | BLIZZARD,CHAVEZ/JAIME LUIS | TSSSA018975 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | BRENIST,DAMIAN/LEONOR CRISTINA | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | BRICE&O,GONZALEZ/ABEL CAIN | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | BUSTAMANTE,GARCIA/MARIA BEATRIZ | TSSSA018000 | 5,700.00 | 30/09/2020 | 2 |
| M01004 | CABELLO,BOTELLO/DULCE MARIA | TSSSA002810 | 1,620.00 | 30/09/2020 | 3 |
| M01004 | CALDERON,GARZA/ADRIANA PATRICIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | CAMACHO,LEYVA/ERLINDA MABI | TSSSA001562 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | CANALES,REYES/REBECA AIDEE | TSSSA002793 | 5,250.00 | 30/09/2020 | 3 |
| M01004 | CARDENAS,SERNA/JUANA MARIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | CARMONA,MARTINEZ/DIANA MONTSERRAT | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | CARRERA,REYNA/DORA ALICIA | TSSSA018070 | 5,700.00 | 30/09/2020 | 2 |
| M01004 | CASTA&ON,ZU&IGA/ERUBYEL GREGORIO | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | CASTELLANOS,TORRES/ROSA ELENA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | CASTILLO,AGUILAR/ROSA ISELA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | CASTRO,SALDA&A/MARIA CAROLINA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | CAVAZOS,MONTEMAYOR/HOMERO | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | CONTRERAS,GUTIERREZ/ANGEL | TSSSA001562 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | CONTRERAS,ORTIZ/JOAQUIN ABRAHAM | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | CORDOVA,GARCIA/EVELIN GLORIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | CORTES,LONGORIA/EDGAR GABRIEL | TSSSA018070 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | CRUZ,GAISTARDO/CARMEN LIZETH | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | CRUZ,ORTIZ/JUAN ENRIQUE | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | CRUZ,RIVERO/WENDY DE LOS ANGELES | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | CRUZ,SALAZAR/JOSE CONCEPCION | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | DE LEON,COBOS/MARTIN EDUARDO | TSSSA000401 | 5,550.00 | 30/09/2020 | 3 |
| M01004 | DE LEON,RINCON/CITLALI JOSEFA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | DIAZ GUZMAN,VERASTEGUI/HECTOR LEOPOLDO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | DIAZ,JIMENEZ/JUAN OBED | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | ESCOBAR,VALENCIA/ALFREDO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | ESCOBEDO,CONDE/ROBERTO | TSSSA018951 | 5,550.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ESPINOSA,BLANCO/OSBALDO | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | ESPINOSA,VIGIL/GABRIELA IRASEMA | TSSSA018000 | 4,920.00 | 30/09/2020 | 2 |
| M01004 | ESPINOSA, RAMIREZ/BENJAMIN | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | FACUNDO,BAZALDUA/SALVADOR | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | FARIAS,MIRANDA/SEFERINO | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | FERNANDEZ,JASSO/IRMA VERONICA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | FLORES,COBOS/EMMA ADRIANA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | FLORES,ROBLES/JESUS | TSSSA002805 | 5,250.00 | 30/09/2020 | 3 |
| M01004 | FREYRE,MALDONADO/GILBERTO | TSSSA001562 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | FUENTES,ALFARO/SANDRINO JOSE | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | GAONA,RODRIGUEZ/JOSE ANTONIO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | GARCIA,BARRA/CARLOS RENE | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | GARCIA,BECERRA/GLADYS NOHEMI | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M01004 | GARCIA,CAMACHO/GUSTAVO | TSSSA000401 | 2,700.00 | 30/09/2020 | 3 |
| M01004 | GARCIA,CORONADO/ENRIQUE | TSSSA002805 | 7,080.00 | 30/09/2020 | 2 |
| M01004 | GARCIA,HUERTA/CARLOS AGUSTIN | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | GARCIA,OLAZARAN/DINORAH | TSSSA002793 | 5,550.00 | 30/09/2020 | 2 |
| M01004 | GARCIA,PEREZ/JOSE CARLOS | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | GARCIA,PEREZ/MARIO ALBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | GARCIA, RAMIREZ/REYNA GUILLERMINA | TSSSA000401 | 5,250.00 | 30/09/2020 | 3 |
| M01004 | GARCIA,VAZQUEZ/SANTIAGO | TSSSA002793 | 7,050.00 | 30/09/2020 | 2 |
| M01004 | GARCIA,ZAMUDIO/JUAN JOSE | TSSSA018000 | 5,550.00 | 30/09/2020 | 2 |
| M01004 | GARIBAY,CORONA/DANIEL | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | GARZA,SALDIVAR/ENRIQUE SALOMON | TSSSA002805 | 7,500.00 | 30/09/2020 | 2 |
| M01004 | GARZA,SOLIS/ALEJANDRO | TSSSA018526 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | GARZA,YADO/MA. DE LOS ANGELES | TSSSA002793 | 5,670.00 | 30/09/2020 | 2 |
| M01004 | GOMEZ,ALEMAN/CESAR SANTIAGO | TSSSA018975 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | GONZALEZ,BARRERA/RICARDO | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | GONZALEZ,BENITEZ/JOSE INES | TSSSA018526 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | GONZALEZ,CASTRO/CARLOS ARTURO | TSSSA002810 | 2,820.00 | 30/09/2020 | 2 |
| M01004 | GONZALEZ,GARCIA/ROLANDO HUGO | TSSSA018975 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | GONZALEZ,GONZALEZ/FRANCISCO | TSSSA002793 | 7,950.00 | 30/09/2020 | 2 |
| M01004 | GONZALEZ,GUZMAN/RUBEN | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | GONZALEZ,LEON/OSCAR DE JESUS | TSSSA002793 | 5,850.00 | 30/09/2020 | 3 |
| M01004 | GONZALEZ,MATEOS/TOMAS | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M01004 | GONZALEZ,ORTIZ/JORGE | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M01004 | GRIMALDO,GOMEZ/GRISELDA HELENA | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M01004 | GUERRA,GONZALEZ/MARTIN | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | GUERRERO,GARCIA/HECTOR | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | GUERRERO,LOPEZ DE LARA/JORGE ALBERTO | TSSSA002793 | 6,750.00 | 30/09/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | GUEVARA,URBINA/MARIA DEL ROSARIO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | GUTIERREZ,GONZALEZ/JAIME | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | GUZMAN,MORALES/ASENETH | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | HAMILTON,/ROBERT LUIS | TSSSA002793 | 8,580.00 | 30/09/2020 | 3 |
| M01004 | HEREDIA,RESENDEZ/ELVA FABIOLA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,AYALA/ISMAEL | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,CARBALLO/RIGOBERTO | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,DIAZ/MARIO ALEJANDRO | TSSSA002810 | 7,080.00 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,GARCIA/YULIANA FABIOLA | TSSSA002805 | 4,920.00 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,GARZA/NORA ELSA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,HERNANDEZ/ELODIO | TSSSA002805 | 7,170.00 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,IBARRA/ADALBERTO | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | HERNANDEZ,JUAREZ/EDNA MIREYA | TSSSA002805 | 6,900.00 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,MARTINEZ/LUIS ONOFRE | TSSSA001562 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,NAVARRO/VICENTE JOEL | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | HERNANDEZ,PEDRAZA/OMAR DAVID | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,PEREZ/JOSE ALBERTO | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | HERNANDEZ,SALDIVAR/ELSA MARIA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | HERNANDEZ,VALDEZ/MARIA ANGELICA | TSSSA000401 | 2,400.00 | 30/09/2020 | 3 |
| M01004 | HERRERA,PEN/MARIANA | TSSSA002805 | 4,140.00 | 30/09/2020 | 2 |
| M01004 | IBARRA,GONZALEZ/JOSE HECTOR | TSSSA002810 | 8,100.00 | 30/09/2020 | 2 |
| M01004 | IBARRA,RODRIGUEZ/ABELARDO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | INFANTE,SANDOVAL/ADRIANA | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | JIMENEZ,MORALES/FREDDY | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | JIMENEZ,SANDOVAL/MIGUEL ANGEL | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | JUANGORENA,ZAMORA/MARIA MAYELA | TSSSA002810 | 3,240.00 | 30/09/2020 | 2 |
| M01004 | LANDIN,ROBLES/RAFAEL | TSSSA002793 | 4,920.00 | 30/09/2020 | 2 |
| M01004 | LARA,CARRERA/FRANCISCO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | LARA,FLORES/EDDY GERMAN | TSSSA002805 | 6,450.00 | 30/09/2020 | 2 |
| M01004 | LARA,HERNANDEZ/LUIS | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | LARRAGA,GARCIA/MARCO ANTONIO | TSSSA002805 | 10,290.00 | 30/09/2020 | 2 |
| M01004 | LEAL,GONZALEZ/JOSE ELPIDIO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | LEON,LOZANO/ROBERTO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | LOM,GARCIA/CARLOS | TSSSA000401 | 5,340.00 | 30/09/2020 | 3 |
| M01004 | LOPERENA,PEREZ/HECTOR ARTURO | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | LOPEZ,BACA/CARLOS | TSSSA018000 | 8,280.00 | 30/09/2020 | 2 |
| M01004 | LOPEZ,CARRILLO/ADRIANA DEL CARMEN | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | LOPEZ,DE LEON/JORGE | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | LOPEZ,GARCIA/VICTOR HUGO | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | LOPEZ,GARRIDO/ESTEBAN | TSSSA002805 | 12,930.00 | 30/09/2020 | 2 |

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| M01004 | LOPEZ,HERNANDEZ/LUCIA | TSSSA018000 | 7,470.00 | 30/09/2020 | 2 |
| M01004 | LOPEZ,MEDINA/LUZ DANIELA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | LOPEZ,TORRES/EDUARDO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | LOPEZ,VENEGAS/RAMIRO | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | LOREDO,RIVAS/MIGUEL MARTIN | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | MACIAS,CATALAN/CARLOS MANUEL | TSSSA018951 | 5,730.00 | 30/09/2020 | 3 |
| M01004 | MACIAS,HIDALGO/CARLOS MANUEL | TSSSA018951 | 6,540.00 | 30/09/2020 | 3 |
| M01004 | MACIAS,LANDEROS/BENJAMIN HERIBERTO | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | MANCILLA,HERNANDEZ/AHCHEL | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | MARINO,MARTINEZ/PAULO EDER | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | MARQUEZ,BARRETO/DELIA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | MARROQUIN,VILLARREAL/JUAN LUIS | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | MARTINEZ,BARBERENA/MANUEL RUBEN | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | MARTINEZ,HERNANDEZ/RAMON ALEJANDRO | TSSSA002810 | 4,920.00 | 30/09/2020 | 2 |
| M01004 | MARTINEZ,ORTIZ/HECTOR | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | MARTINEZ,TREJO/ADRIAN | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | MEDINA,POSADA/INES CRISTINA | TSSSA000401 | 6,450.00 | 30/09/2020 | 3 |
| M01004 | MEDINA,RAMIREZ/MICHAEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | MELO,DE LA GARZA/SERGIO | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | MENDOZA,CASTILLO/JULIETA ALBERTINA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | MERCADO,CARDENAS/ARIEL OLIDEN | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | MIRANDA,DE LEON/MIGUEL ALEJANDRO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | MIRANDA,OROZCO/DANIEL | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | MOCTEZUMA,HERNANDEZ/RAMON MIGUEL | TSSSA002810 | 5,100.00 | 30/09/2020 | 2 |
| M01004 | MONTIEL,LEMUS/GERARDO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | MORALES,MU&OZ/JOSE ANGEL | TSSSA001562 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | MORALES,ORTIZ/TERESA DE JESUS | TSSSA002805 | 7,350.00 | 30/09/2020 | 2 |
| M01004 | MORALES,VEGA/JESUS EMILIO | TSSSA018951 | 1,620.00 | 30/09/2020 | 3 |
| M01004 | MU&OZ,TORRES/JUAN ANTONIO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | MURILLO,CAMACHO/RAMON | TSSSA002805 | 1,620.00 | 30/09/2020 | 2 |
| M01004 | NAVA,CANTU/RODOLFO | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | NAVARRO,VARGAS/JOSE LUIS | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | NIAVES,RANGEL/ADRIAN ARTURO | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | NUDDING,MARTINEZ/HERBERT | TSSSA002810 | 5,670.00 | 30/09/2020 | 2 |
| M01004 | OBREGON,ZU&IGA/OSCAR | TSSSA002810 | 2,750.00 | 30/09/2020 | 2 |
| M01004 | OCAMPO,GOMEZ/ADALIA MARCELA | TSSSA018070 | 4,920.00 | 30/09/2020 | 2 |
| M01004 | OLIVARES,BAUTISTA/DALIA GUADALUPE | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | OLVERA,POSADA/DAVID | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | ORNELAS,MEDINA/XOCHITL ELENA | TSSSA018000 | 8,910.00 | 30/09/2020 | 2 |
| M01004 | OROZCO,NOVOA/CLARA JUDITH | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |

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| M01004 | ORTEGA,GARCIA/HUMBERTO IVAN | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | OSORIO,RUIZ/HECTOR CUAUHEMOC | TSSSA018000 | 2,820.00 | 30/09/2020 | 2 |
| M01004 | OSTOA,JAIME/ABELARDO DANIEL | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | PAEZ,SANTIBA&EZ/FELIPE EDUARDO | TSSSA002443 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | PANIAGUA,LOPEZ/MARIA VICTORIA | TSSSA002793 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | PAULIN,PEREZ/JUAN ANTONIO | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | PE&A,CASTILLO/GLADIS LETICIA | TSSSA002793 | 6,450.00 | 30/09/2020 | 2 |
| M01004 | PE&A,EQUIHUA/MAURICIO | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M01004 | PE&A,SANTAMARIA/JAVIER | TSSSA002805 | 9,120.00 | 30/09/2020 | 3 |
| M01004 | PE&A,VILLALOBOS/JESUS MANUEL | TSSSA002793 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | PERALES,VALDEZ/APOLINAR | TSSSA018000 | 2,820.00 | 30/09/2020 | 2 |
| M01004 | PEREZ,ORTIZ/ANABELL | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | PEREZ,RAMIREZ/MARIA DE LA LUZ | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | PEREZ,RAMIREZ/ROGELIO | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | PEREZ,RODRIGUEZ/SANTIAGO | TSSSA002810 | 6,600.00 | 30/09/2020 | 2 |
| M01004 | PI&A,RODRIGUEZ/BENIGNO | TSSSA018000 | 5,550.00 | 30/09/2020 | 3 |
| M01004 | PICHARDO,DE LA ROSA/CRISTINA ADRIANA | TSSSA000401 | 8,580.00 | 30/09/2020 | 3 |
| M01004 | PRIMO,SALVATIERRA/CARLOS JESUS | TSSSA018951 | 8,070.00 | 30/09/2020 | 3 |
| M01004 | QUINTANILLA,RETA/MIGUEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | QUINTERO,ALVAREZ/JAVIER | TSSSA002805 | 6,090.00 | 30/09/2020 | 3 |
| M01004 | RAMIREZ,CAMPILLO/RODOLFO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M01004 | RAMIREZ,CONTRERAS/MARIO ALBERTO | TSSSA000401 | 8,190.00 | 30/09/2020 | 3 |
| M01004 | RAMIREZ,GOMEZ/ROGELIO GERARDO | TSSSA002810 | 6,600.00 | 30/09/2020 | 3 |
| M01004 | RAMIREZ,HUERTA/CARMEN JULIA | TSSSA018000 | 6,120.00 | 30/09/2020 | 2 |
| M01004 | RAMIREZ,LOPEZ/JOSE DE JESUS | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | RAMIREZ,QUINTANILLA/JULIAN | TSSSA018000 | 7,740.00 | 30/09/2020 | 2 |
| M01004 | RAMOS,AVILA/LUIS ALBERTO | TSSSA018070 | 5,550.00 | 30/09/2020 | 3 |
| M01004 | REMAN,PEREZ/ADRIAN LEHI | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | RENDON,ACEVEDO/OYUKI YUVANI | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | REYES,DELGADO/GERARDO | TSSSA000401 | 2,170.00 | 30/09/2020 | 3 |
| M01004 | REYNA,ALANIS/GALO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | RIVERA,GARCIA/SERGIO CARLOS | TSSSA002805 | 10,350.00 | 30/09/2020 | 2 |
| M01004 | RIVERA,RIVAS/ARMANDO ARNULFO | TSSSA002805 | 5,700.00 | 30/09/2020 | 2 |
| M01004 | ROCHE,GUERRA/JOAQUIN | TSSSA002810 | 6,450.00 | 30/09/2020 | 2 |
| M01004 | RODRIGUEZ,FLORES/MA. ESTHER | TSSSA002805 | 9,150.00 | 30/09/2020 | 2 |
| M01004 | RODRIGUEZ,GARCIA/JORGE ALBERTO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | RODRIGUEZ,HINOJOSA/HERMINIO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | RODRIGUEZ,MANDUJANO/MARISOL | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | RODRIGUEZ,MARIN/PEDRO ENRIQUE | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | RODRIGUEZ,OLVERA/MA. DE LOS ANGELES | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |

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|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | RODRIGUEZ,SALAZAR/VICTOR MANUEL | TSSSA002810 | 10,500.00 | 30/09/2020 | 2 |
| M01004 | RODRIGUEZ,SANCHEZ/FELIX | TSSSA000401 | 5,670.00 | 30/09/2020 | 3 |
| M01004 | ROJAS,RAMIREZ/EDUARDO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | RUIZ Y,PE&A/GUSTAVO ALBERTO | TSSSA002810 | 6,450.00 | 30/09/2020 | 2 |
| M01004 | RUIZ,GARCIA/JUAN ANTONIO | TSSSA002793 | 5,850.00 | 30/09/2020 | 2 |
| M01004 | RUIZ,GONZALEZ/FRANCISCO FERNANDO | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | RUIZ,NIETO/FRANCISCA MARGARITA | TSSSA000401 | 5,700.00 | 30/09/2020 | 3 |
| M01004 | SAENZ,ADAME/MARIA LEONIDES | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | SAENZ,BARRERA/HUGO ANTONIO | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | SALAZAR,PE&A/DANIEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | SALAZAR,RAMIREZ/ESTHELA | TSSSA002805 | 4,500.00 | 30/09/2020 | 2 |
| M01004 | SALINAS,BARRERA/LINDA DEL CARMEN | TSSSA002805 | 4,140.00 | 30/09/2020 | 2 |
| M01004 | SALINAS,BARRON/MARTIN DE JESUS | TSSSA002810 | 5,550.00 | 30/09/2020 | 2 |
| M01004 | SALINAS,GRAHAM/JORGE RENE | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | SALINAS,MOLINA/RAUL | TSSSA018951 | 5,550.00 | 30/09/2020 | 3 |
| M01004 | SAUCEDO,GARATE/MAURICIO ARTURO | TSSSA002805 | 6,600.00 | 30/09/2020 | 2 |
| M01004 | SEGURA,CHICO/MARTIN | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | SERVIERE,ZARAGOZA/LEOPOLDO ADOLFO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | SERVIN,RUIZ/RODOLFO | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | SIERRA,FLORES/JAIR | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | SIERRA,GARCIA/CLEMENTE RODRIGO | TSSSA000401 | 5,340.00 | 30/09/2020 | 3 |
| M01004 | SPOR,GALARZA/MANUEL RAMON | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | TAMEZ,GOMEZ/EDNA LILIANA | TSSSA002793 | 6,120.00 | 30/09/2020 | 2 |
| M01004 | TERRAZAS,NU&EZ/RAUL | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | TIJERINA,LAVIN/JUAN CARLOS | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | TOLEDANO,LUNA/HILDA ELIZABETH | TSSSA018070 | 4,890.00 | 30/09/2020 | 2 |
| M01004 | TORRES,ESPINOZA/DANIEL | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | TORRES,MACIAS/DAMIAN | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | TORRES,MANSUR/RAFAEL | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | TORRES,SALDIERNA/JOSE GUADALUPE | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | TREJO,GARCIA/KATIA CAROLINA | TSSSA002793 | 1,620.00 | 30/09/2020 | 2 |
| M01004 | TRUJILLO,JACOBO/MARCO ANTONIO | TSSSA000401 | 4,920.00 | 30/09/2020 | 3 |
| M01004 | URANGA,SANCHEZ/MIGUEL AGUSTIN | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | VALDEZ,DEL ANGEL/HIPOLITO | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M01004 | VALDEZ,GOMEZ/ROBERTO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | VALDEZ,HINOJOSA/RAYMUNDO | TSSSA001562 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | VAZQUEZ,CAVAZOS/HECTOR | TSSSA001562 | 5,700.00 | 30/09/2020 | 2 |
| M01004 | VEGA,HUERTA/SIDALIA DOMITILA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | VERA,MARTINEZ/LUIS ADRIAN | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | VILLALOBOS,SILVA/JOSE ANTONIO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |

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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | VILLARREAL,TORRES/JORGE OTHON | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | VILLEGAS,CARNERO/YAZMIN ALONDRA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | VIVIAN,PALACIOS/JOSE | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01004 | YEPEZ,ALVAREZ/JOSE HUGO | TSSSA002793 | 4,050.00 | 30/09/2020 | 2 |
| M01004 | ZACATE,OTERO/TOMAS | TSSSA002805 | 6,600.00 | 30/09/2020 | 2 |
| M01004 | ZAMUDIO,TIBURCIO/HUMBERTO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | ZERTUCHE,TREVI&O/HEDILBRANDO | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01004 | ZU&IGA,SALAZAR/ADAN | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M01005 | ALVARADO,SAGASTEGUI/JOSE MERCED | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M01005 | CERVANTES,CASTRO/KAROL ALEJANDRA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M01005 | MALDONADO,GARCIA/SORAYA | TSSSA018070 | 5,100.00 | 30/09/2020 | 3 |
| M01006 | ACEVEDO,MENDEZ/AURELIO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | AGUILERA,LAVIN/ALBERTO ANTONIO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | ALCAZAR,PEREZ/LLUVIA RUBY | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | ALMAGUER,MEDINA/EDSON ADHEMIR | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | ALMAZAN,REYES/XOCHITL SELENE | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | ALTAMIRANO,VEGA/JOSE LUIS | TSSSA000401 | 11,610.00 | 30/09/2020 | 3 |
| M01006 | ANAYA,ALFARO/ALFREDO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | ANGEL,SUAREZ/ROSALVA | TSSSA018070 | 9,330.00 | 30/09/2020 | 3 |
| M01006 | ANTONIO,GALLARDO/FERNANDO | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | ARIAS,PALOMO/DAISY JANINA | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| M01006 | ARIAS,PALOMO/MANUEL ALEJANDRO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | ARMIJO,PERALTA/CESAR FLORENTINO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | ARMIJO,PERALTA/DEYANIRA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | AVALOS,ALARCON/ALEJANDRO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | AVALOS,NIETO/MIGUEL ANGEL | TSSSA018070 | 1,200.00 | 30/09/2020 | 3 |
| M01006 | AYALA,JAUREGUI/JUAN ALBERTO | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | BALBOA,LICEA/MARISOL | TSSSA018951 | 4,500.00 | 30/09/2020 | 3 |
| M01006 | BANDA,ALANIS/FAUSTO | TSSSA018070 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | BANDA,NIETO/LUIS FERNANDO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | BAUTISTA,MORALES/BEATRIZ | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | BELTRAN,AVALOS/ELIZABETH TITZIANI | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | BENAVIDES,GONZALEZ/ABRAHAM EDUARDO | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | BENAVIDES,TEJEDA/SALVADOR | TSSSA000845 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | BERLANGA,SALAS/IRMA RUBI | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | BONILLA,REQUENA/LAURA YASMIN | TSSSA002810 | 4,650.00 | 30/09/2020 | 3 |
| M01006 | BRIONES,LOPEZ/ERIK ORLANDO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | BUSTOS,BERNAL/BIBIANA INES | TSSSA018070 | 5,730.00 | 30/09/2020 | 3 |
| M01006 | CABRERA,PATRACA/HECTOR | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | CADENA,MARTINEZ/ALMA PATRICIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |

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| M01006 | CALDERON,HERNANDEZ/LEONEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CANO,MENDOZA/MAYELA ESMERALDA | TSSSA002805 | 8,550.00 | 30/09/2020 | 3 |
| M01006 | CARDENAS,ANZURES/ALEJANDRO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CARDENAS,CHACON/GLORIA LUZ | TSSSA001562 | 5,100.00 | 30/09/2020 | 3 |
| M01006 | CARDENAS,GONZALEZ/ELOY | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CARDENAS,GUERRERO/CRISTIAN EUTIMIO | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CARDENAS,VILLASE&OR/HILDA MARIA | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CARRILLO,GARZA/SARA LEONOR | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | CASTILLO,RAMIREZ/TOMASA | TSSSA018000 | 7,350.00 | 30/09/2020 | 3 |
| M01006 | CASTRO,GUZMAN/MARIA DE LOS ANGELES | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CAVAZOS,MEDINA/LUIS FERNANDO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CAVAZOS,MORENO/LIZETH | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CAVAZOS,VELAZQUEZ/EDNA LUCERO | TSSSA017552 | 6,900.00 | 30/09/2020 | 3 |
| M01006 | CEBALLOS,BARRIENTOS/FRANCISCO CARLOS | TSSSA018526 | 3,420.00 | 30/09/2020 | 3 |
| M01006 | CEDILLO,BAEZ/DORA DELIA | TSSSA002810 | 5,670.00 | 30/09/2020 | 3 |
| M01006 | CEDILLO,MOLINA/ISABEL CRISTINA | TSSSA018000 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | CELIS,PEREZ/JUAN MANUEL | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CEPEDA,ANAYA/JOSE ADALBERTO | TSSSA017552 | 6,450.00 | 30/09/2020 | 3 |
| M01006 | CERVANTES,GARZA/JUAN PABLO RAFAEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CESPEDES,VELAZQUEZ/EDUARDO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CHIU,MORALES/ANGEL SANTIAGO | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | CISNEROS,GARCIA/LUCERO | TSSSA017552 | 4,500.00 | 30/09/2020 | 3 |
| M01006 | COLLINS,VALDEZ/SERGIO GERARDO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | COMPEAN,GONZALEZ/JOSE MANUEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | COMPEAN,RAMIREZ/JUAN MARTIN | TSSSA017826 | 4,890.00 | 30/09/2020 | 3 |
| M01006 | CONSTANTINO,DELGADO/MARIA DE JESUS | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CONTRERAS,FIGUEROA/DAVID | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | CORONA,MEZANO/ERIC | TSSSA018526 | 7,350.00 | 30/09/2020 | 3 |
| M01006 | CRISTOBAL,CORONADO/PRISCILLA YAJAIRA | TSSSA018070 | 7,350.00 | 30/09/2020 | 3 |
| M01006 | CRUZ,CASTILLO/CLAUDIA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | DE LA PE&A,FABELA/MARJA PATRICIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | DE LEIJA,FARIAS/KARLA OFELIA | TSSSA018000 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | DELGADO,JUAREZ/DIANA ESTHER | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | DIAZ GUZMAN,GUERRA/EDUARDO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | ESPINOSA,MIRON/ISMAEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | ESTRADA,GARCIA/BRENDA IDALID | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M01006 | ESTUDILLO,DELGADILLO/SALVADOR | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | FELIX,GONZALEZ/GUILLERMO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | FERNANDEZ,YADO/OSCAR ALEJANDRO | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | FEUCHTER,ROJAS/ROCIO ALONDRA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |

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| M01006 | FLORES,GOMEZ/CLAUDIA ELIZABETH | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | FLORES,PACHECO/JOSE ANIBAL | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | FONZ,NAJERA/ALEJANDRO AUGUSTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | FRANCO,LOPEZ/MIREYA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GALLEGOS,DE LA CRUZ/JORGE IVAN | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | GALLEGOS,MENDOZA/ARTURO | TSSSA002653 | 5,700.00 | 30/09/2020 | 3 |
| M01006 | GAMBOA,DIAZ/SIMEON | TSSSA002810 | 5,670.00 | 30/09/2020 | 3 |
| M01006 | GAMBOA,MARIN/LEONEL | TSSSA018951 | 3,240.00 | 30/09/2020 | 3 |
| M01006 | GAMEZ,SANCHEZ/MARIA DEL ROCIO | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GARCIA,AGUILAR/ROMEL | TSSSA002805 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | GARCIA,BECERRA/MARTHA JOSEFINA | TSSSA002810 | 8,250.00 | 30/09/2020 | 3 |
| M01006 | GARCIA,CAMACHO/NUBIA LIZETH | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GARCIA,LOPEZ/GUADALUPE TOMAS | TSSSA001562 | 5,550.00 | 30/09/2020 | 3 |
| M01006 | GARCIA,MORA/RAFAEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GARCIA,RUIZ/ROSA EDITH | TSSSA002793 | 5,730.00 | 30/09/2020 | 3 |
| M01006 | GARCIA,TORRES/MARIBEL GREGORIA | TSSSA002805 | 8,700.00 | 30/09/2020 | 3 |
| M01006 | GARIBALDI,LOREDO/ANA GABRIELA | TSSSA018070 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | GARZA,HERNANDEZ/JESUS RAMON | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GARZA,ZURITA/JULIO CESAR | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | GOMEZ,TRUJILLO/BLANCA XOCHITL | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | GONZALEZ,BARRIENTOS/JUAN CIRO | TSSSA018951 | 4,500.00 | 30/09/2020 | 3 |
| M01006 | GONZALEZ,CERVANTES/MARIA DE LOS ANGELES | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GONZALEZ,ESPARZA/SYLVIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GONZALEZ,LOPEZ/PATRICIA GUADALUPE | TSSSA000401 | 4,140.00 | 30/09/2020 | 3 |
| M01006 | GONZALEZ,LUGO/MANUEL ARSENI | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GONZALEZ,MUELA/CELESTINO ALEJANDRO | TSSSA000401 | 5,670.00 | 30/09/2020 | 3 |
| M01006 | GONZALEZ,PAULIN/HUGO ANTONIO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GONZALEZ,PEREZ/DULCE CAROLINA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GONZALEZ,REYNOSO/ANGEL | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | GUARDIOLA,GONZALEZ/ROAUDIVIEL | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GUERRA,ESQUIVEL/JUAN MANUEL | TSSSA000845 | 6,600.00 | 30/09/2020 | 3 |
| M01006 | GUERRA,GARCIA/GRACIELA | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GUERRA,VAZQUEZ/CINTHYA ELIZABETH | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | GUERRERO,PEREZ/AIDA ELBA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | GUERRERO,TIJERINA/SILVANO MARTIN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GUEVARA,ARRATIA/SILVIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | GUTIERREZ,CARRE&O/JANIA YAZMIN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GUTIERREZ,GALLARDO/IVAN LEONEL | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GUTIERREZ,VILLANUEVA/OSBARDO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | GUZMAN,GONZALEZ/ERICK IVAN | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | HEREDIA,GUZMAN/CESAR JAVIER | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | HERNANDEZ,AVILA/FERNANDO | TSSSA001475 | 5,700.00 | 30/09/2020 | 3 |
| M01006 | HERNANDEZ,CHAVEZ/BEATRIZ LILIANA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | HERNANDEZ,HERRERA/MIGUEL ANGEL | TSSSA000401 | 5,250.00 | 30/09/2020 | 3 |
| M01006 | HERNANDEZ,ILIZALITURRI/JAVIER | TSSSA002805 | 9,480.00 | 30/09/2020 | 3 |
| M01006 | HERNANDEZ,MARTINEZ/MAYRA | TSSSA017593 | 3,630.00 | 30/09/2020 | 3 |
| M01006 | HERNANDEZ,MORALES/MARTHA ALICIA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | HERNANDEZ,NIETO/EDGAR | TSSSA002805 | 5,340.00 | 30/09/2020 | 3 |
| M01006 | HERNANDEZ,RIVERA/JOEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | HERRERA,LANDEROS/HERMENEGILDO | TSSSA018526 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | HERRERA,RAMIREZ/ALDO EDIEL | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | HERRERA,RUIZ/ROSA ELBA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | IZAGUIRRE,ZU&IGA/LEONEL GERARDO | TSSSA000401 | 14,580.00 | 30/09/2020 | 3 |
| M01006 | JARAMILLO,CORONADO/IRIS CELINA | TSSSA002781 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | JARAMILLO,LIMON/REYNA MIREIDA | TSSSA018951 | 4,500.00 | 30/09/2020 | 3 |
| M01006 | JIMENEZ,BARRERA/TZIVIA MEYLEN | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | JIMENEZ,FERNANDEZ/LAURA ALICIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | LARA,CARRERA/EDNA IRIS | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | LARA,HERRERA/JUAN JESUS | TSSSA018070 | 5,550.00 | 30/09/2020 | 3 |
| M01006 | LARA,SANCHEZ/JAVIER MARTIN | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | LEAL,GOMEZ/RUBEN DARIO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | LEDESMA,RODRIGUEZ/FABIAN ALEJANDRO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | LEDEZMA,PINEDA/LUCIA GESCRELITA | TSSSA017826 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | LEON,MORALES/JORGE ANTONIO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | LERMA,MORALES/ANDRES GAMALIEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | LOPEZ,CERVANTES/LIZETH MIROSLAVA | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | LOPEZ,CUELLAR/ELVA LILIA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | LOPEZ,GARCIA/RICARDO | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | LOPEZ,GARCIA/YOHANA ALEJANDRA | TSSSA002805 | 8,160.00 | 30/09/2020 | 3 |
| M01006 | LOPEZ,OSORIO/FRANCISCO JAVIER | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | LOPEZ,VARGAS/FAUSTINO | TSSSA002810 | 7,650.00 | 30/09/2020 | 3 |
| M01006 | LOVATO,MARTINEZ/FERNANDO PATRICIO | TSSSA018975 | 5,550.00 | 30/09/2020 | 3 |
| M01006 | LOZOYA,GONZALEZ/ISABEL | TSSSA018951 | 5,250.00 | 30/09/2020 | 3 |
| M01006 | LUMBRERAS,TOVAR/CLAUDIA EDITH | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | LUNA,RODRIGUEZ/TATIANA BETSABE | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M01006 | MALDONADO,MEJORADO/MARCOS | TSSSA018070 | 5,100.00 | 30/09/2020 | 3 |
| M01006 | MANCILLA,NU&EZ/MARIA DEL CARMEN | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | MANRIQUEZ,RIOS/LILIANA | TSSSA002805 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | MARENTES,MARTINEZ/HUGO EDUARDO | TSSSA002810 | 6,540.00 | 30/09/2020 | 3 |
| M01006 | MARTINEZ,BERMEA/EDUARDO | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MARTINEZ,CAMPOS/BLANCA YURITZI | TSSSA018070 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | MARTINEZ,JUAREZ/JOSE JOEL | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | MARTINEZ,MU&OZ/CLAUDIA DANIELA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | MARTOS,ORTIZ/MONICA KARINA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | MEDINA,ROMERO/JUAN | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | MEDINA,VAZQUEZ/JUAN JESUS | TSSSA002810 | 3,000.00 | 30/09/2020 | 3 |
| M01006 | MEDRANO,GARCIA/CYNTHIA LIZETH | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | MEJIA,CUELLAR/MA DEL CARMEN | TSSSA002443 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | MEJIA,RODRIGUEZ/ROSA ISELA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | MELENDEZ,GANDARA/MAYRA BERENICE | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | MENDEZ,BALLINAS/EMILIO ANGEL | TSSSA018070 | 5,850.00 | 30/09/2020 | 3 |
| M01006 | MENDEZ,CERVANTES/JOSE HUMBERTO | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | MERCADO,VILLARREAL/ABRAHAM | TSSSA018951 | 5,100.00 | 30/09/2020 | 3 |
| M01006 | MERINOS,PEREZ/MIGUEL ANGEL | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | MILLER,SALINAS/ROBERTO | TSSSA001026 | 5,700.00 | 30/09/2020 | 3 |
| M01006 | MILLOT,RIVERA/HUGO ANTONIO | TSSSA000401 | 4,500.00 | 30/09/2020 | 3 |
| M01006 | MOCTEZUMA,JUAREZ/KAREN YESSICA | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | MONTELONGO,VAZQUEZ/ALEJANDRO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | MONTEMAYOR,MENDOZA/JUAN MIGUEL | TSSSA018951 | 1,200.00 | 30/09/2020 | 3 |
| M01006 | MONTES,ALMAZAN/MARIA YAZMIN | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | MONTES,CHAVEZ/BEATRIZ ELENA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | MONTOYA,TIJERINA/VIRGINIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | MORADO,TREVI&O/MARCO ANTONIO | TSSSA002781 | 5,700.00 | 30/09/2020 | 3 |
| M01006 | MORALES,GARCIA/ALFREDO | TSSSA002805 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | MORALES,MU&OZ/ARTURO | TSSSA018526 | 6,120.00 | 30/09/2020 | 3 |
| M01006 | MORENO,FERRAL/MARIA ELENA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | MOYA,MIER/DULCE KARINA | TSSSA002805 | 5,670.00 | 30/09/2020 | 3 |
| M01006 | MU&IZ,ROCHA/MAYELA | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M01006 | MU&OZ,OLMOS/ALBERTO | TSSSA018000 | 6,540.00 | 30/09/2020 | 3 |
| M01006 | NAJERA,CEPEDA/ALEJANDRO | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M01006 | NAVA,DE LEON/JORGE | TSSSA018000 | 5,550.00 | 30/09/2020 | 3 |
| M01006 | NEGRETE,CASTILLO/ESMERALDA | TSSSA002805 | 5,850.00 | 30/09/2020 | 3 |
| M01006 | NIETO,GONZALEZ/SANDRA LUZ | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | OBREGON,JIMENEZ/IMELDA ELIZABETH | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | OCA&A,AZUARA/ROGELIO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | ORTEGA,BARREDA/TERESA DE JESUS | TSSSA001562 | 5,550.00 | 30/09/2020 | 3 |
| M01006 | ORTIZ,ARRIAGA/JESUS | TSSSA001026 | 5,700.00 | 30/09/2020 | 3 |
| M01006 | ORTIZ,CISNEROS/KARINA ALEJANDRA | TSSSA001026 | 5,100.00 | 30/09/2020 | 3 |
| M01006 | ORTIZ,SALINAS/NATALIA | TSSSA018070 | 7,290.00 | 30/09/2020 | 3 |
| M01006 | PADRON,BARBOSA/JUAN OTONIEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | PALOMARES,GUEVARA/VICTOR HUGO | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M01006 | PARRA,CASTRO/MA. GUADALUPE | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | PAZ,PADRON/SILVIA PALOMA | TSSSA018000 | 4,500.00 | 30/09/2020 | 3 |
| M01006 | PEREZ DE AYALA,GARCIA/LILIANA | TSSSA018000 | 7,650.00 | 30/09/2020 | 3 |
| M01006 | PEREZ,ALVAREZ/IVAN OMAR | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | PEREZ,ARRIOJA/YEDIDA | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | PEREZ,HERNANDEZ/HECTOR ELIUD | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | PISTE,BELTRAN/ERNILDA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | POLANCO,ARIZPE/KARINA | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | PONCE,CEPEDA/FABIAN | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | PORTER,GOMEZ/GUILLERMO | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | PUGA,ORTA/YENIA ANGELICA | TSSSA002443 | 4,500.00 | 30/09/2020 | 3 |
| M01006 | QUINTANILLA,ORTEGA/VICTOR ALEJANDRO | TSSSA001562 | 1,200.00 | 30/09/2020 | 3 |
| M01006 | QUINTERO,BALLI/JOSE ANGEL | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | QUINTERO,CONTRERAS/RAUL | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | QUIROGA,SOLIS/GUSTAVO | TSSSA018526 | 4,200.00 | 30/09/2020 | 3 |
| M01006 | RAMIREZ,AGUILERA/JESUS MARIA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | RAMIREZ,LARA/JESUS RAMSES | TSSSA018526 | 1,620.00 | 30/09/2020 | 3 |
| M01006 | RAMIREZ,PI&A/RAUL | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | RAMIREZ,VIGURI/ARACELI | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | RANGEL,CONDE/RAMON | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | RAZO,TURRUBIATES/ELDA IBETH | TSSSA002810 | 5,850.00 | 30/09/2020 | 3 |
| M01006 | REAL,SARZA/FAUSTO JUAN | TSSSA002805 | 5,280.00 | 30/09/2020 | 3 |
| M01006 | REYES,GONZALEZ/ROCIO MARISOL | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | REYES,WALLE/ELOY | TSSSA002805 | 7,320.00 | 30/09/2020 | 3 |
| M01006 | REYNA,RAMIREZ/NORMA EDITH | TSSSA018526 | 8,130.00 | 30/09/2020 | 3 |
| M01006 | REYNAGA,BECERRA/MARTHA ELVA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | RIOS,CRUZ/LUZ ELENA | TSSSA002805 | 6,510.00 | 30/09/2020 | 3 |
| M01006 | RIVERA,CHARLES/BRENDA LETICIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | ROCHA,RODRIGUEZ/RICARDO | TSSSA018000 | 5,700.00 | 30/09/2020 | 3 |
| M01006 | RODRIGUEZ,CARDENAS/AMALIA MARIA | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | RODRIGUEZ,GARZA/GLADYS ANNEL | TSSSA001562 | 1,200.00 | 30/09/2020 | 3 |
| M01006 | RODRIGUEZ,GARZA/HECTOR HUMBERTO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | RODRIGUEZ,GOMEZ/TOMAS GUILLERMO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | RODRIGUEZ,MONTES/CAROLINA | TSSSA002810 | 6,120.00 | 30/09/2020 | 3 |
| M01006 | RODRIGUEZ,PAZ/SERVANDO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | RODRIGUEZ,TORRES/ANGEL MATIAS | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | RODRIGUEZ,TORRES/CARLOS ABRAHAM | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | RODRIGUEZ,ZU&IGA/GABRIELA SARAI | TSSSA017552 | 840.00 | 30/09/2020 | 3 |
| M01006 | ROJAS,AVALOS/JORGE | TSSSA018975 | 2,750.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | ROJAS,MONTA&EZ/MA DE LA LUZ | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | ROMERO,GARZA/ABRIL CELESTE MARIA DE JESUS | TSSSA002805 | 1,620.00 | 30/09/2020 | 3 |
| M01006 | ROSALES,GALINDO/SAID IVAN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | ROSAS,CAMACHO/DEMETRIO | TSSSA000401 | 5,670.00 | 30/09/2020 | 3 |
| M01006 | RUBALCAVA,SEGURA/JULIO LUIS | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | RUIZ,BARRIOS/BARU REY | TSSSA002810 | 2,460.00 | 30/09/2020 | 3 |
| M01006 | RUIZ,MENDOZA/JORGE | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | RUIZ,TINAJERO/J JESUS FRANCISCO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | SALAS,LEDEZMA/PEDRO ALBERTO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | SALAZAR,SOLIS/PAULO CESAR | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | SANCHEZ,HERRERA/IGNACIO | TSSSA000845 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | SANCHEZ,LEAL/KARINA GUADALUPE | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | SANTIAGO,SANTIAGO/MANUEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | SANTOS,GAONA/DANIELA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | SAUCEDA,RODRIGUEZ/FRANCISCO JAVIER | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | SEDAS,CHAVEZ/DORA | TSSSA000401 | 6,090.00 | 30/09/2020 | 3 |
| M01006 | SERRATO,DE LA GARZA/JUAN DIEGO | TSSSA017593 | 4,500.00 | 30/09/2020 | 3 |
| M01006 | SIFUENTES,RODRIGUEZ/MORONI | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | SILVA,ROJAS/PERLA KARINA | TSSSA002793 | 1,200.00 | 30/09/2020 | 3 |
| M01006 | SOSA,CRUZ/MARIA DE GUADALUPE | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | TELLO,AGUILAR/KIMBERLYN NALLELY | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | TIJERINA,LOPEZ/ANDRES UBALDO | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | TINAJERO,SEGURA/MARIANA | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | TREJO,DE LA ROSA/LUIS EFREHEN | TSSSA002805 | 5,100.00 | 30/09/2020 | 3 |
| M01006 | TRIGUEROS,MORALES/JOSE EDUARDO | TSSSA002805 | 4,920.00 | 30/09/2020 | 3 |
| M01006 | TRUJILLO,ROSALES/ZARAHY RACHEL | TSSSA018000 | 8,175.00 | 30/09/2020 | 3 |
| M01006 | VALDEZ,SANDOVAL/MARTHA LUCIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | VALENZUELA,PEREZ/JOSUE | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | VARGAS,HERNANDEZ/CITLALLI YEYETZIN | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | VARGAS,RUIZ/HERNAN UZIEL | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | VAZQUEZ,MONTES/JOEL FAUSTINO | TSSSA002781 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | VAZQUEZ,VALENCIA/CARLOS ALBERTO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | VERA,SOLIS/GERARDO | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | VILLAFRANCA,FLOREZ/ZEFERINO | TSSSA018951 | 5,550.00 | 30/09/2020 | 3 |
| M01006 | VILLANUEVA,ALVARADO/JUAN MANUEL | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01006 | VILLARREAL,GAMEZ/RODOLFO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | ZAMORA,ORTIZ/MIGUEL ANGEL | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M01006 | ZU&IGA,CARREON/MARIELA JANETH | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M01007 | ADAME,LERMA/GERARDO DE JESUS | TSSSA018975 | 4,050.00 | 30/09/2020 | 3 |
| M01007 | ARZOLA,DOMINGUEZ/MARIO HUMBERTO | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | BACA,SANCHEZ/DELIA MAIBI | TSSSA000401 | 5,550.00 | 30/09/2020 | 3 |
| M01007 | BALBOA,OROZCO/HERACLIO OMAR | TSSSA017552 | 6,480.00 | 30/09/2020 | 3 |
| M01007 | BLANCO,MARTINEZ/CARLOS ENRIQUE | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M01007 | CAMACHO,NAVA/LOURDES NALLELY | TSSSA002805 | 550.00 | 30/09/2020 | 3 |
| M01007 | CASTELLANOS,GONZALEZ/ISABEL CRISTINA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M01007 | CRUZ,MILAN/WHERTER | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01007 | FERIA,VARGAS/MOISES ROBERTO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01007 | FLORES,ANCIRA/MARGARITA ROSA | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M01007 | GONZALEZ,GUERRERO/JOSE AGUSTIN | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M01007 | IBARRA,GARCIA/NORMA ANGELICA | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M01007 | JUAREZ,ORNELAS/AARON SANTIAGO | TSSSA017552 | 4,500.00 | 30/09/2020 | 3 |
| M01007 | JUAREZ,ORNELAS/ANGELICA IZABE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M01007 | LOPEZ,RIVERO/MA. ANGELICA | TSSSA000401 | 2,548.33 | 30/09/2020 | 3 |
| M01007 | LOZANO,MONTALVO/ALEJANDRO FERNANDO | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M01007 | MALDONADO,VARGAS/ROCIO LIZZETH | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M01007 | MARINES,SANCHEZ/JESUS ALBERTO | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M01007 | MARTINEZ,MARTINEZ/FRANCISCO JAVIER | TSSSA002805 | 5,670.00 | 30/09/2020 | 3 |
| M01007 | MARTINEZ,SERNA/CRISTINA FIORELA | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M01007 | MENDEZ,CRESPO/KAROLINA | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M01007 | MEZA,PAZ/GABRIELA GUADALUPE | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M01007 | PARDO,FLORES/RAFAEL | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01007 | PAULIN,PEREZ/DOLORES OFELIA | TSSSA002805 | 7,050.00 | 30/09/2020 | 3 |
| M01007 | RODRIGUEZ,CANTU/KARLA CAROLINA | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M01007 | ROMAN,ARAGON/CARMINA ELISA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M01007 | SANTOS,HERNANDEZ/ANTONIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M01007 | VILLARREAL,CANTU/GUADALUPE | TSSSA018526 | 4,050.00 | 30/09/2020 | 3 |
| M01007 | VIZUETT,RAMIREZ/CLAUDIA IBETH | TSSSA018000 | 4,500.00 | 30/09/2020 | 3 |
| M01008 | CORTINA,BELTRAN/AMINTA LILIANA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01008 | LOPEZ,DE LOS REYES/OSCAR | TSSSA002805 | 8,580.00 | 30/09/2020 | 3 |
| M01008 | MATA,ZU&IGA/EDUARDO | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M01008 | MU&IZ,ROCHA/JUAN DE DIOS | TSSSA002805 | 7,170.00 | 30/09/2020 | 3 |
| M01008 | REQUENA,RIOS/JUAN GABRIEL | TSSSA002805 | 6,750.00 | 30/09/2020 | 3 |
| M01008 | SALINAS,AGUIRRE/GILBERTO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M01009 | DELGADO,SALDIVAR/JUANA MA. | TSSSA000401 | 6,600.00 | 30/09/2020 | 3 |
| M01009 | QUINTANILLA,MARTINEZ/EDUARDO ELIGIO | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M01010 | CASTILLO,ALVAREZ/MIGUEL ANGEL | TSSSA002810 | 9,600.00 | 30/09/2020 | 3 |
| M01010 | FLORES,RODRIGUEZ/AMILCAR | TSSSA002810 | 15,330.00 | 30/09/2020 | 3 |
| M01010 | PE&A,CUESTA/ROBERTO | TSSSA002810 | 4,750.00 | 30/09/2020 | 9 |
| M01010 | SANCHEZ,GUEVARA/MANUEL | TSSSA002805 | 5,550.00 | 30/09/2020 | 3 |
| M01010 | SANCHEZ,REYES/RICARDO FEDERICO | TSSSA002810 | 7,350.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01011 | GONZALEZ,ZARATE/JAIME | TSSSA002810 | 7,080.00 | 30/09/2020 | 3 |
| M01014 | GARZA,ENRIQUEZ/ROSALINDA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M01014 | VILET,ALDERETE/JOSE AMAURY | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02001 | CEPEDA,GUERRERO/SAN JUANA | TSSSA002793 | 7,950.00 | 30/09/2020 | 2 |
| M02001 | CRESPO,CRESPO/MARIA DE JESUS | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02001 | CRUZ,LOPEZ/ALETHIA | TSSSA018070 | 4,050.00 | 30/09/2020 | 2 |
| M02001 | DE LA SERNA,GUEVARA/EDGAR JARY | TSSSA002810 | 6,330.00 | 30/09/2020 | 2 |
| M02001 | ESCALANTE,MALIBRAN/THELMA SOFIA | TSSSA002810 | 4,920.00 | 30/09/2020 | 2 |
| M02001 | GAMEZ,MONTALVO/BEATRIZ | TSSSA018000 | 5,550.00 | 30/09/2020 | 2 |
| M02001 | GARCIA,RAMIREZ/ERIKA PATRICIA | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02001 | GUTIERREZ,SERRANO/JESUS | TSSSA001562 | 6,090.00 | 30/09/2020 | 2 |
| M02001 | HERNANDEZ,MENDOZA/BRENDA ALICIA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02001 | LOPEZ,CEDILLO/LIVIA NASYELI | TSSSA002810 | 8,850.00 | 30/09/2020 | 2 |
| M02001 | MORON,PUGLIESE/JOSUE | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M02001 | NAVA,FUENTES/JORGE ALBERTO | TSSSA018070 | 6,330.00 | 30/09/2020 | 3 |
| M02001 | OCEJO,PESINA/ROSA IREDA | TSSSA002443 | 5,550.00 | 30/09/2020 | 3 |
| M02001 | PADRON,SOSA/NADIA MARIA | TSSSA018000 | 8,880.00 | 30/09/2020 | 2 |
| M02001 | PEREZ,VELAZQUEZ/GRISELDA | TSSSA017540 | 1,620.00 | 30/09/2020 | 3 |
| M02001 | QUINTANA,CABALLERO/GRISELDA EDITH | TSSSA002793 | 5,850.00 | 30/09/2020 | 3 |
| M02001 | REYNA,GONZALEZ/MARIBEL | TSSSA000401 | 5,550.00 | 30/09/2020 | 3 |
| M02001 | RODRIGUEZ,LUGO/HERMINIA | TSSSA018951 | 5,250.00 | 30/09/2020 | 3 |
| M02001 | VELAZQUEZ,GUTIERREZ/ELENA GUADALUPE | TSSSA002805 | 7,290.00 | 30/09/2020 | 3 |
| M02001 | VELAZQUEZ,SOSA/LAURA GABRIELA | TSSSA018070 | 8,100.00 | 30/09/2020 | 2 |
| M02001 | VILLASANA,DE LEON/EDUARDA ESMERALDA | TSSSA018951 | 7,080.00 | 30/09/2020 | 3 |
| M02002 | GOMEZ,SALDIVAR/VICTOR ALEJANDRO | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M02002 | GUERRERO,CASTILLO/ANA CLAUDIA | TSSSA017552 | 5,670.00 | 30/09/2020 | 3 |
| M02002 | GUTIERREZ,PUGA/MAYRA GUADALUPE | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02002 | MUJICA,SANCHEZ/MARISA | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02002 | PEREZ,GARCIA/JUANA YAMILETH | TSSSA017552 | 4,500.00 | 30/09/2020 | 3 |
| M02003 | ARANO,CEDILLO/ELAINE GUADALUPE | TSSSA018070 | 6,540.00 | 30/09/2020 | 2 |
| M02003 | CEPEDA,FUENTES/CINTHIA YESSENIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02003 | CHAVEZ,CISNEROS/MIREYA MARIBEL | TSSSA000401 | 6,690.00 | 30/09/2020 | 3 |
| M02003 | CISNEROS,SANTIAGO/BENITO | TSSSA001562 | 4,500.00 | 30/09/2020 | 2 |
| M02003 | DAVILA,ARGANDO&A/MONICA | TSSSA000401 | 8,790.00 | 30/09/2020 | 3 |
| M02003 | FIGUEROA,ARENAS/EDER ANTONIO | TSSSA018070 | 6,120.00 | 30/09/2020 | 2 |
| M02003 | GARCIA,GARZA/JAIME | TSSSA018526 | 6,330.00 | 30/09/2020 | 3 |
| M02003 | GARCIA,GUEVARA/AURORA ALEJANDRA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02003 | GOMEZ,SANTANA/GERONIMA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02003 | GONZALEZ,GARCIA/MARLEN MICAELA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02003 | GONZALEZ,GRIMALDO/PERLA MARISOL | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |

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|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | GONZALEZ,ORTIZ/MARGARITA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02003 | GONZALEZ,VAZQUEZ/MAGALY ELIZABETH | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02003 | HERNANDEZ,BAEZ/MAYRA LIZBETH | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02003 | HERNANDEZ,GARCIA/ANA LORENA | TSSSA000401 | 4,500.00 | 30/09/2020 | 3 |
| M02003 | HERNANDEZ,SORIA/BERTHA ELIZABET | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02003 | LARA,MATA/SARA LILIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02003 | LARA,SALINAS/JOSE ESTEBAN | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02003 | LOPEZ,INFANTE/MARIA ESTHER | TSSSA000401 | 5,250.00 | 30/09/2020 | 3 |
| M02003 | MANSILLA,HUERTA/JESUS ALEJANDRO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02003 | MARTINEZ,MORALES/ANA KAREN | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02003 | MARTINEZ,ROSALES/OMAR ORLANDO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02003 | MATA,MORA/NORMA ALICIA | TSSSA002810 | 9,480.00 | 30/09/2020 | 3 |
| M02003 | MORALES,ZAVALA/ZAYDA MARLEM | TSSSA018000 | 4,140.00 | 30/09/2020 | 2 |
| M02003 | NAVA,LOPEZ/YEIMI GISELA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02003 | PI&A,ZAPIAIN/DENISSE BERENICE | TSSSA000401 | 6,450.00 | 30/09/2020 | 3 |
| M02003 | RIOS,VAZQUEZ/MARISOL | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02003 | RODRIGUEZ,MARTINEZ/REYNA ROSALVA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02003 | SALAZAR,BALDERAS/ANGELICA | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02003 | SEDAS,CHAVEZ/MARIA ESTHER | TSSSA000401 | 7,350.00 | 30/09/2020 | 3 |
| M02003 | TRISTAN,PEREZ/MARIA DEL ROSARIO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02003 | VALDES,ALVAREZ/GABRIELA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02003 | VALLADARES,FLORES/IVON LIZZETT | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02003 | VARGAS,JIMENEZ/JOSE LUIS | TSSSA000401 | 5,250.00 | 30/09/2020 | 3 |
| M02003 | VILLARREAL,ALVAREZ/JOSE LUIS | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02003 | ZAMORA,GOMEZ/ADRIANA | TSSSA000401 | 5,550.00 | 30/09/2020 | 3 |
| M02003 | ZAVALA,GARCIA/MIRIAM GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02006 | AGUILAR,NORATO/MONSERRAT | TSSSA018070 | 4,140.00 | 30/09/2020 | 2 |
| M02006 | ALVIZO,FLORES/ISIDRO | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02006 | BAEZ,ESQUIVEL/JUAN DE LA CRUZ | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02006 | BARRAGAN,GOMEZ/MARISOL | TSSSA018000 | 7,050.00 | 30/09/2020 | 2 |
| M02006 | BERRONES,MORALES/ANA YURIDIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02006 | CORDOVA,IBARRA/GUILLERMO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02006 | HERBERT,GARCIA/JOSE GABRIEL | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02006 | HERNANDEZ,LOPEZ/OMAR | TSSSA002810 | 6,900.00 | 30/09/2020 | 2 |
| M02006 | HERNANDEZ,MATA/NYDIA JANETH | TSSSA002810 | 7,290.00 | 30/09/2020 | 2 |
| M02006 | JUAREZ,MU&OZ/JUAN ARTURO | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02006 | LOPEZ,TORRES/EDUARDO JAVIER | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02006 | MARTINEZ,DEL ANGEL/SANDRA LUZ | TSSSA002810 | 9,000.00 | 30/09/2020 | 2 |
| M02006 | MASCORRO,ELIZONDO/FERNANDO | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02006 | MONTELONGO,LARA/ELISEO | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | NAVA,LARA/RUBEN ANGEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02006 | OVIEDO,FLORES/EDITH | TSSSA000401 | 9,180.00 | 30/09/2020 | 3 |
| M02006 | PARRA,HEREDIA/ERNESTO NEPTALI | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02006 | RIVAS,LARA/ADOLFO | TSSSA002805 | 7,290.00 | 30/09/2020 | 2 |
| M02006 | SANCHEZ,GONZALEZ/JOSE GUADALUPE | TSSSA002805 | 11,520.00 | 30/09/2020 | 2 |
| M02006 | TORRES,ROBLES/JESUS ALBERTO | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M02006 | ZAPATA,RIVERA/JAIME RENE | TSSSA002793 | 5,250.00 | 30/09/2020 | 2 |
| M02006 | ZU&IGA,BARRERA/FRANCISCO JAVIER | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02012 | FLORES,GUILLEN/JOSE ANTONIO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02012 | GUEVARA,MANSILLA/SUSANA ALEJANDRA | TSSSA002793 | 5,670.00 | 30/09/2020 | 3 |
| M02012 | SOTELO,OLIVARES/MARIA ESTELA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02014 | NAVARRO,ROMERO/CAROLINA | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M02015 | AJQUI,ALARCON/RODOLFO LEONEL | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | ALVARADO,DAVILA/EIDYD ZUQUEY | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | ARROYO,NEGRETE/DAVID | TSSSA017593 | 8,970.00 | 30/09/2020 | 3 |
| M02015 | ARROYO,TORRES/LUIS FERNANDO | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02015 | BARAJAS,MARTINEZ/CINTHIA ALEJANDRA | TSSSA002805 | 7,500.00 | 30/09/2020 | 3 |
| M02015 | BARRON,RAMIREZ/BRENDA SELENE | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02015 | BEAS,MENDEZ/CLAUDIA LETICIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | BRIONES,RUBIO/MARISA | TSSSA017593 | 4,140.00 | 30/09/2020 | 3 |
| M02015 | CAMPOS,CISNEROS/MA. DEL JESUS | TSSSA018951 | 5,670.00 | 30/09/2020 | 3 |
| M02015 | CARDENAS,TEJEDA/BENGALA NEFTALI | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | CARRIZALES,AVILA/ZOILA MONSERRAT | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | CASTILLO,FUENTES/GABRIELA | TSSSA018951 | 550.00 | 30/09/2020 | 3 |
| M02015 | CHAPA,MARTINEZ/NUBIA NELLY | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | CORONA,RODRIGUEZ/DORA ANGELA PLINIO | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | DELGADO,RODRIGUEZ/MARCELA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02015 | ESTRADA,GARCIA/ANAIS DANIELA | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M02015 | FABIAN,BALDERAS/MARIA LUISA | TSSSA002443 | 5,550.00 | 30/09/2020 | 3 |
| M02015 | FUENTES,LOPEZ/JOSE GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | GALLARDO,SANCHEZ/CATALINA | TSSSA002443 | 5,550.00 | 30/09/2020 | 3 |
| M02015 | GARCIA,PAEZ/ANEL ALEJANDRA | TSSSA017552 | 7,950.00 | 30/09/2020 | 3 |
| M02015 | GARZA,DEL CARMEN/CLAUDIA ELVIRA | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02015 | GONZALEZ,SALINAS/MAGNOLIA ALEJANDRA | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | HERNANDEZ,GOMEZ/CRISTINA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M02015 | LOPEZ,BERNAL/MA. GUADALUPE | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02015 | LOPEZ,GARCIA/ZAIDA GUADALUPE | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02015 | MARTINEZ,DEL ALTO/CARLOS ALEJANDRO | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | MARTINEZ,RANGEL/IRIS ANABEL | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M02015 | MAURICIO,MEDINA/GABRIELA | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |

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| M02015 | OJEDA,FRANCO/TANIA PAULINA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | PAZ,LEAL/MONICA EVANGELINA | TSSSA018000 | 7,470.00 | 30/09/2020 | 2 |
| M02015 | PULIDO,VILLARREAL/EUNICE LIZZETH | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02015 | QUINTERO,SANCHEZ/IRMA ISELA | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M02015 | RAMIREZ,ALFARO/ARACELY | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M02015 | RESENDEZ,GONZALEZ/MA. GUADALUPE | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02015 | RODRIGUEZ,MARTINEZ/ERIKA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02015 | ROJAS,LEIJA/KARLA PAMELA | TSSSA002443 | 4,050.00 | 30/09/2020 | 3 |
| M02015 | SANCHEZ,RODRIGUEZ/ALMA RAMONA | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M02015 | SCHEKAIBAN,COMSILLE/ROYINA | TSSSA002443 | 4,050.00 | 30/09/2020 | 3 |
| M02015 | SOLIS,LOPEZ/MARIA LYDIA | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | SOUTO,RODRIGUEZ/JUANA DE LOURDES | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | TEJEDA,GONZALEZ/DALIA YARELI | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M02015 | TORRES,MALDONADO/BENITO | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M02015 | TREJO,BETANCOURT/KARINA ELIZABETH | TSSSA002805 | 5,250.00 | 30/09/2020 | 3 |
| M02015 | TREJO,MANDUJANO/PERLA CAROLINA | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M02015 | VARGAS,BALBOA/MARIA DOLORES | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02015 | ZEPEDA,DIAZ/GUADALUPE | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M02019 | PONCE,GALVEZ/GERARDO JAVIER | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02020 | CASTILLO,PALOMO/DIONICIO | TSSSA017552 | 9,480.00 | 30/09/2020 | 3 |
| M02020 | WELSH,RODRIGUEZ/VERONICA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M02022 | ESTRADA,RODRIGUEZ/ALFONSO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02022 | MALDONADO,LOPEZ/MIGUEL ALEJANDRO | TSSSA002781 | 6,090.00 | 30/09/2020 | 3 |
| M02022 | QUINTOS,GOMEZ/ARTURO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02023 | GONZALEZ,DE LA FUENTE/LUIS GERARDO | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M02023 | REYES,HERNANDEZ/JOSE EDUARDO | TSSSA002805 | 7,590.00 | 30/09/2020 | 3 |
| M02023 | RIVERA,GONZALEZ/GREGORIO | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M02024 | FUENTES,COBOS/JULIO CESAR | TSSSA002793 | 5,850.00 | 30/09/2020 | 3 |
| M02024 | MACIAS,FERNANDEZ/ALVARO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02029 | ALMAGUER,WALLE/ALMA DELIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02029 | AMAYA,RUIZ/CLAUDIA MACARENA | TSSSA002810 | 7,080.00 | 30/09/2020 | 3 |
| M02029 | CARDENAS,GUERRERO/CLAUDIO EUTIMIO | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M02029 | CASANOVA,GONZALEZ/GUILLERMO EUGENIO | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M02029 | CASTRO,PERALES/ZULMA YANNET | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02029 | CAVAZOS,ACU&A/JAVIER | TSSSA017552 | 7,080.00 | 30/09/2020 | 3 |
| M02029 | DELGADO,LARA/RICARDO BARUC | TSSSA017552 | 5,670.00 | 30/09/2020 | 3 |
| M02029 | FLORES,GUERRERO/FRANCISCA ADRIANA | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| M02029 | GALLEGOS,TOVAR/CLAUDIA DELLANIRA | TSSSA017552 | 7,050.00 | 30/09/2020 | 3 |
| M02029 | GALVAN,DAVILA/SONIA ELIZABETH | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02029 | GARCIA,ROSAS/SILVIA MARISOL | TSSSA017552 | 6,300.00 | 30/09/2020 | 3 |

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|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02029 | GIL,GONZALEZ/JOSE BLAS | TSSSA017552 | 5,250.00 | 30/09/2020 | 3 |
| M02029 | GOMEZ,CRUZ/JOSE OSCAR | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M02029 | GUEVARA,LOPEZ/JUANA MA. | TSSSA002805 | 5,550.00 | 30/09/2020 | 3 |
| M02029 | HERRERA,LEDEZMA/MA. DEL SOCORRO | TSSSA002793 | 6,600.00 | 30/09/2020 | 3 |
| M02029 | JIMENEZ,GUTIERREZ/VERONICA | TSSSA002793 | 5,550.00 | 30/09/2020 | 3 |
| M02029 | MALDONADO,FLORES/RAUL | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M02029 | MARCOS,RUIZ/YANET A. | TSSSA017552 | 6,090.00 | 30/09/2020 | 3 |
| M02029 | MEDINA,MONTA&O/MARIA REBECA | TSSSA002805 | 11,010.00 | 30/09/2020 | 3 |
| M02029 | MENDOZA,ORTIZ/CESAR RAMIRO | TSSSA017552 | 9,690.00 | 30/09/2020 | 3 |
| M02029 | MENDOZA,SOSA/SANDRA INDIRA | TSSSA018000 | 7,590.00 | 30/09/2020 | 3 |
| M02029 | OCHOA,HINOJOSA/JUAN PABLO | TSSSA017552 | 4,920.00 | 30/09/2020 | 3 |
| M02029 | ORNELAS,LINARES/TERESA DE JESUS | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M02029 | QUIJADA,PEREZ/GABRIELA CARMINA | TSSSA017552 | 6,480.00 | 30/09/2020 | 3 |
| M02029 | QUINTANILLA,FRANCO/GUADALUPE LEONARDO | TSSSA002781 | 11,100.00 | 30/09/2020 | 3 |
| M02029 | SANDOVAL,DEL ANGEL/ARELY | TSSSA017552 | 5,250.00 | 30/09/2020 | 3 |
| M02029 | TURRUBIATES,TORRES/SILVIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02029 | WALLE,REYES/MARIA ANTONIETA | TSSSA002805 | 8,880.00 | 30/09/2020 | 3 |
| M02031 | CALLEROS,AVILA/ELVA NELLY | TSSSA018070 | 6,330.00 | 30/09/2020 | 3 |
| M02034 | BARRERA,VALDEZ/NORMA ARACELIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02034 | CASTILLO,ROSAS/KARLA | TSSSA001562 | 5,550.00 | 30/09/2020 | 2 |
| M02034 | ESCUDERO,VELEZ/MARIA ISABEL | TSSSA018070 | 6,090.00 | 30/09/2020 | 3 |
| M02034 | SAUCEDO,CORDERO/TERESA DE JESUS | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02035 | ANDRADE,VELEZ/LAURA ELENA | TSSSA002805 | 7,350.00 | 30/09/2020 | 2 |
| M02035 | AVALOS,MALDONADO/SUSANA | TSSSA002781 | 5,250.00 | 30/09/2020 | 3 |
| M02035 | CABRERA,HUERTA/ARTURO | TSSSA002805 | 5,670.00 | 30/09/2020 | 2 |
| M02035 | CASTRO,LANDEROS/EMMANUEL ESAU | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02035 | CUEVAS,TOLENTINO/PATRICIA SILVIA | TSSSA002805 | 6,750.00 | 30/09/2020 | 2 |
| M02035 | ESPINO,GARCIA/NORMA ANGELICA | TSSSA017593 | 4,050.00 | 30/09/2020 | 3 |
| M02035 | FLORES,NAVA/FABIOLA LIZBET | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02035 | FLORES,SANCHEZ/KARINA | TSSSA018000 | 6,750.00 | 30/09/2020 | 2 |
| M02035 | GARCIA,CASTELLANOS/MARTHA ZITLALI | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02035 | GOMEZ,ABUNDIS/ARACELY | TSSSA002805 | 8,790.00 | 30/09/2020 | 2 |
| M02035 | GOMEZ,ZAVALA/YANIRA LIZBETH | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M02035 | GONZALEZ,BARRON/LETICIA | TSSSA018000 | 5,550.00 | 30/09/2020 | 2 |
| M02035 | GONZALEZ,HERNANDEZ/MARILU | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02035 | GONZALEZ,MORIN/MIRNA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02035 | GOVEA,CORONA/MARIA TERESA DE JESUS | TSSSA002810 | 5,550.00 | 30/09/2020 | 2 |
| M02035 | GUILLEN,MALDONADO/KARLA ELIZABETH | TSSSA002805 | 12,630.00 | 30/09/2020 | 3 |
| M02035 | GUZMAN,MEDINA/CRISTINA | TSSSA002805 | 5,550.00 | 30/09/2020 | 2 |
| M02035 | HERNANDEZ,HERNANDEZ/MA. TERESA | TSSSA002805 | 4,500.00 | 30/09/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | HUERTA,LARA/MARCIA BEATRIZ | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02035 | LANDEROS,VALLEJO/MARIA GUADALUPE | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02035 | LOPEZ,GARCIA/ESMERALDA | TSSSA002810 | 9,600.00 | 30/09/2020 | 2 |
| M02035 | LOPEZ,GARCIA/JUANA MARIA | TSSSA002810 | 10,230.00 | 30/09/2020 | 2 |
| M02035 | MARTINEZ,CESPEDES/CINTHIA JANETH | TSSSA002192 | 1,200.00 | 30/09/2020 | 3 |
| M02035 | MARTINEZ,RODRIGUEZ/YADIRA JOSEFINA | TSSSA002805 | 11,010.00 | 30/09/2020 | 2 |
| M02035 | MIRELES,SERNA/BEYMA SAN JUANA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02035 | NI&O,SALGUERO/CLAUDIA IRENE | TSSSA018070 | 1,200.00 | 30/09/2020 | 2 |
| M02035 | PADILLA,VAZQUEZ/JESSICA MARY CRUZ | TSSSA002805 | 4,200.00 | 30/09/2020 | 3 |
| M02035 | PUENTES,HERRERA/MONICA | TSSSA018951 | 7,590.00 | 30/09/2020 | 3 |
| M02035 | RESENDEZ,TIJERINA/RUBI ALEJANDRA | TSSSA002810 | 9,510.00 | 30/09/2020 | 2 |
| M02035 | RIOS,CORONADO/MARIA ELADIA | TSSSA001562 | 5,550.00 | 30/09/2020 | 2 |
| M02035 | RIVERA,FLORES/GRISELDA ROSALBA | TSSSA000401 | 5,550.00 | 30/09/2020 | 3 |
| M02035 | RIVERA,RUIZ/MARIA FATIMA | TSSSA018070 | 2,400.00 | 30/09/2020 | 2 |
| M02035 | RODRIGUEZ,VAZQUEZ/ROSA IRENE | TSSSA001562 | 5,550.00 | 30/09/2020 | 2 |
| M02035 | RODRIGUEZ,VERASTEGUI/SONIA MARGARITA | TSSSA001562 | 5,550.00 | 30/09/2020 | 2 |
| M02035 | SALAZAR,JASSO/ARGELIA SUSANA | TSSSA018070 | 5,700.00 | 30/09/2020 | 3 |
| M02035 | TOVAR,RAMIREZ/LAURA ALICIA | TSSSA002810 | 5,850.00 | 30/09/2020 | 2 |
| M02035 | TURRUBIATES,DE LA CRUZ/CRISTAL YADIRA | TSSSA018000 | 5,550.00 | 30/09/2020 | 2 |
| M02035 | VAZQUEZ,GALVAN/DIANA AZUCENA | TSSSA002810 | 2,400.00 | 30/09/2020 | 2 |
| M02035 | VILLARREAL,GARCIA/CLAUDIA AZENETH | TSSSA001562 | 5,550.00 | 30/09/2020 | 2 |
| M02035 | VILLARREAL,RICO/ALMA ELENA | TSSSA018000 | 5,550.00 | 30/09/2020 | 2 |
| M02035 | ZU&IGA,RAMIREZ/SIMONA | TSSSA002805 | 6,600.00 | 30/09/2020 | 2 |
| M02036 | ACOSTA,DE LA CRUZ/JUANA GRACIELA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | ACOSTA,GUTIERREZ/MARIBEL | TSSSA018070 | 6,330.00 | 30/09/2020 | 3 |
| M02036 | ACU&A,MARTINEZ/KARINA ELIZABETH | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | AGUILAR,AHUMADA/NALLELY MARAY | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | AGUILAR,BERNAL/ARIZBETH | TSSSA002805 | 7,350.00 | 30/09/2020 | 2 |
| M02036 | AGUILAR,FLORES/ALICIA | TSSSA002810 | 7,350.00 | 30/09/2020 | 2 |
| M02036 | AGUILAR,MARTINEZ/NINIBETH BRISEYDA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | AGUILAR,URBINA/ALONDRA | TSSSA002810 | 7,530.00 | 30/09/2020 | 2 |
| M02036 | AGUIRRE,RODRIGUEZ/MAYRA LUCERO | TSSSA000401 | 4,500.00 | 30/09/2020 | 3 |
| M02036 | ALANIS,PARDO/ZORAIDA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ALDAPE,ORTEGA/ALEXIS ADRIAN | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ALEMAN,GUTIERREZ/ANGEL ALBERTO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ALEMAN,REQUENA/SARAI | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ALFARO,COLMENARES/ANDRES AGUSTIN | TSSSA018070 | 6,540.00 | 30/09/2020 | 2 |
| M02036 | ALFARO,RODRIGUEZ/ALICIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ALMANZA,NIAVE/MARIA NESTORA | TSSSA018526 | 4,500.00 | 30/09/2020 | 3 |
| M02036 | ALMAZAN,HERNANDEZ/LAURA MERCEDES | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |

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|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | ALONSO,ESPRIELLA/ESMERALDA | TSSSA002805 | 4,890.00 | 30/09/2020 | 2 |
| M02036 | ALONSO,JARAMILLO/BLANCA YANET | TSSSA018070 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | ALVARADO,ARCOS/ALICIA ILIANA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ALVARADO,GOMEZ/ELDA ELISA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ALVAREZ,ALVARADO/ANARELY | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ALVAREZ,CASTILLO/JUANA ARELLY | TSSSA002810 | 7,950.00 | 30/09/2020 | 2 |
| M02036 | ALVAREZ,CONTRERAS/MEYBI YANETH | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ALVIZO,ROSALES/JUANA GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | AMARO,TOVAR/MAYRA EDITH | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ANDRADE,CEPEDA/CLAUDIA VALERIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ANDRADE,ROBLES/MIRIAM CAROL | TSSSA017593 | 4,500.00 | 30/09/2020 | 3 |
| M02036 | ANGELES,VELAZQUEZ/CRYSTAL GUADALUPE | TSSSA018000 | 5,700.00 | 30/09/2020 | 3 |
| M02036 | ANTONIO,HERNANDEZ/FRANCISCA | TSSSA002810 | 6,900.00 | 30/09/2020 | 2 |
| M02036 | ANTONIO,RAMOS/JUAN | TSSSA018070 | 6,540.00 | 30/09/2020 | 2 |
| M02036 | AQUINO,REYES/ALMA RUTH | TSSSA018070 | 5,670.00 | 30/09/2020 | 2 |
| M02036 | ARADILLAS,GONZALEZ/EDITH DEL CARMEN | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ARADILLAS,PEDRAZA/ESTHER VIRIDIANA | TSSSA002805 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | ARAN,GRIMALDO/ELBA AURORA | TSSSA018070 | 2,820.00 | 30/09/2020 | 2 |
| M02036 | ARGUELLES,ANTONIO/MIRTHA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ARGUELLES,DEL ANGEL/MARIA GUADALUPE | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | ARIZMENDI,CASTRO/SHEILA VANESSA | TSSSA002793 | 840.00 | 30/09/2020 | 2 |
| M02036 | ARIZMENDI,GARZA/ELVA GLORIA | TSSSA001562 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | ARTEAGA,FANG/BEATRIZ EUGENIA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | ARVIZU,RAMIREZ/AIDE | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | AVALOS,FERNANDEZ/NANCY NAELI | TSSSA002810 | 5,100.00 | 30/09/2020 | 2 |
| M02036 | AVILA,ARIZMENDI/CATIA | TSSSA001562 | 6,690.00 | 30/09/2020 | 2 |
| M02036 | AVILA,RODRIGUEZ/CLAUDIA EDITH | TSSSA002805 | 5,700.00 | 30/09/2020 | 3 |
| M02036 | AYALA,CHARLES/MAGDALENA | TSSSA002793 | 6,900.00 | 30/09/2020 | 2 |
| M02036 | AYALA,GARCIA/ALEJANDRA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | AYALA,JAUREGUI/BELLA LETICIA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | AYALA,ZAMUDIO/PATRICIA AMPARO | TSSSA018070 | 5,700.00 | 30/09/2020 | 2 |
| M02036 | BAEZ,GUERRA/PATRICIA GUADALUPE | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | BALDERAS,ACOSTA/SAN JUANA | TSSSA002793 | 6,120.00 | 30/09/2020 | 2 |
| M02036 | BALDERAS,SANCHEZ/JORGE LUIS | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | BANDA,CRUZ/BEATRIZ ADRIANA | TSSSA018070 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | BARCENAS,FLORES/MARIA DEL PILAR | TSSSA018070 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | BARRERA,PADILLA/JUANA MARIA DE MONTSERRAT | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | BARRIENTOS,ASTELLO/ANA EDITH | TSSSA002810 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | BARRIENTOS,ROSAS/MAYAHUEL | TSSSA018070 | 6,330.00 | 30/09/2020 | 2 |
| M02036 | BARROSO,CONTRERAS/ADRIANA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | BAUTISTA,RESENDIZ/ALMA DELIA | TSSSA000401 | 4,500.00 | 30/09/2020 | 3 |
| M02036 | BAUTISTA,ZU&IGA/ENEDINA | TSSSA002810 | 1,800.00 | 30/09/2020 | 2 |
| M02036 | BAZALDUA,DIAZ/BRIANDA ABIGAIL | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | BECERRA,GARZA/ANA LEYDI | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | BENITEZ,VELAZQUEZ/ELSA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | BERMUDEZ,ROJO/VERONICA | TSSSA002810 | 4,230.00 | 30/09/2020 | 2 |
| M02036 | BERRONES,SANCHEZ/JAZMIN | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | BETANCOURT,ESCALANTE/ANDRES | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | BLANCO,ROSAS/SAHALLELY MONSERRAT | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | BOCANEGRA,GARCIA/PERLA GRISEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | BOIJSEAUNEAU,ENRIQUEZ/IVAN EMMANUEL | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | BRICE&O,GONZALEZ/SERVANDA ELIZABETH | TSSSA018000 | 6,540.00 | 30/09/2020 | 2 |
| M02036 | BRIONES,AVALOS/CECILIA | TSSSA018070 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | BRIONES,AVALOS/ERICK | TSSSA018070 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | BUSTOS,MEDINA/GLADYS ELENA | TSSSA002810 | 5,100.00 | 30/09/2020 | 3 |
| M02036 | CABALLERO,MIRELES/JOSUE JONATAN | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CABRERA,SANCHEZ/YANIN GUADALUPE | TSSSA002810 | 6,330.00 | 30/09/2020 | 2 |
| M02036 | CABRERA,ZU&IGA/JULIO CESAR | TSSSA002793 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | CABRIALES,CAMACHO/MA. ALEJANDRA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | CADENA,HERNANDEZ/SANDRA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | CALDERON,BENAVIDES/CLAUDIA BERENICE | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | CALDERON,CASTILLO/ERIKA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CALDERON,LOPEZ/IRMA | TSSSA018975 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | CALIXTO,JUAREZ/ELENA | TSSSA002805 | 5,700.00 | 30/09/2020 | 2 |
| M02036 | CAMACHO,ROMERO/YURIDIA | TSSSA002810 | 8,490.00 | 30/09/2020 | 3 |
| M02036 | CANALES,REYNA/ZULEIMA MARIVY | TSSSA018000 | 2,820.00 | 30/09/2020 | 2 |
| M02036 | CANO,OLIVAREZ/KERENY GUADALUPE | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | CANTU,VALDEZ/JOVITA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CARDENAS,AGUILAR/ADRIANA ELIZABETH | TSSSA002810 | 6,120.00 | 30/09/2020 | 2 |
| M02036 | CARDONA,MENDEZ/SANDRA CELESTINA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CARLOS,GARCIA/ALMA ISABEL | TSSSA018000 | 2,400.00 | 30/09/2020 | 2 |
| M02036 | CARMONA,SANCHEZ/MARIA CATALINA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | CARREON,JUAREZ/JOAO ORLANDO | TSSSA018070 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | CARRILLO,GARCIA/ALAN JHOVANY | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CASTA&ON,RODRIGUEZ/ALEJANDRO | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CASTA&ON,SANCHEZ/MARTHA BIBIANA | TSSSA002805 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | CASTILLA,AGUIRRE/CESIA KEREN | TSSSA018526 | 1,200.00 | 30/09/2020 | 3 |
| M02036 | CASTILLO,BANDA/VERONICA | TSSSA002805 | 7,950.00 | 30/09/2020 | 2 |
| M02036 | CASTILLO,BAUTISTA/IRVING LUIS ANGEL | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | CASTILLO,DE LEON/CARMEN PATRICIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |

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| M02036 | CASTILLO,DEL ANGEL/NORMA EDITH | TSSSA000401 | 6,120.00 | 30/09/2020 | 3 |
| M02036 | CASTILLO,FLORES/MILDRET ARTEMISA | TSSSA002426 | 2,040.00 | 30/09/2020 | 3 |
| M02036 | CASTILLO,GARCIA/XOCHITL | TSSSA017593 | 7,320.00 | 30/09/2020 | 3 |
| M02036 | CASTILLO,GARCIA/ZULEIMA KARINA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CASTILLO,HERNANDEZ/FRANCISCA MONSERRAT | TSSSA002793 | 10,350.00 | 30/09/2020 | 2 |
| M02036 | CASTILLO,IBARRA/FLOR ESTELA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | CASTILLO,MARTINEZ/ILIANA MARGARITA | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | CASTILLO,MEDRANO/JUDITH GUADALUPE | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M02036 | CASTILLO,MEZA/SAN JUANA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CASTILLO,ROCHA/AMERICA EDELMIRA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CASTRO,GONZALEZ/PABLO DE JESUS | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CASTRO,IZAGUIRRE/LOURDES | TSSSA002805 | 8,370.00 | 30/09/2020 | 2 |
| M02036 | CATETE,ROJAS/YEZMIN DEL CARMEN | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CEDILLO,CASTILLO/MARY PERLA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CEDILLO,GARCIA/JOSE LUIS | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CEDILLO,LIMON/LUZ MARGARITA | TSSSA001562 | 5,340.00 | 30/09/2020 | 2 |
| M02036 | CELESTINO,PALACIOS/JUANA MARIA | TSSSA001562 | 8,880.00 | 30/09/2020 | 2 |
| M02036 | CELIO,MEDINA/SERGIO | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | CEPEDA,TOBIAS/ANA LILIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CERDA,HERNANDEZ/MARCELA DEL CARMEN | TSSSA002793 | 6,090.00 | 30/09/2020 | 2 |
| M02036 | CERVANTES,MACIAS/RAMONA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CERVANTES,MARTINEZ/MARIA DEL CARMEN | TSSSA002805 | 4,890.00 | 30/09/2020 | 2 |
| M02036 | CERVANTES,MENDEZ/ALBA KEREN | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | CHAPA,JUAREZ/MARIZA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CHAPA,MARTINEZ/NANCY ALEJANDRA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CHARLES,MENDEZ/AIDA | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | CHAVEZ,GUEVARA/NALLELY DORALI | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CHAVEZ,MORENO/MARIA DE JESUS | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CHAVEZ,REQUENA/ZALETH | TSSSA002810 | 6,870.00 | 30/09/2020 | 2 |
| M02036 | CHAVEZ,SANCHEZ/LAURA ELIZABETH | TSSSA018070 | 840.00 | 30/09/2020 | 2 |
| M02036 | CHAVEZ,SOLIS/FERNANDO | TSSSA002805 | 7,650.00 | 30/09/2020 | 2 |
| M02036 | CHONG,KURI/REYNA SUREYA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | CIPRIANO,GUTIERREZ/KARINA ADRIANA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | CISNEROS,ZAPATA/MARTHA ALICIA | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | COBOS,DE LEON/SANDRA LETICIA | TSSSA000401 | 6,300.00 | 30/09/2020 | 3 |
| M02036 | COBOS,DIEGO/MARIA DE LOURDES | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | COMPEAN,BARRON/BLANCA AZUCENA | TSSSA002805 | 6,930.00 | 30/09/2020 | 2 |
| M02036 | COMPEAN,MARTINEZ/VERONICA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CONTRERAS,BECERRA/MARIA CONCEPCION | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | CONTRERAS,CASTILLO/LUZ MARIA | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CONTRERAS,LOPEZ/SANDRA LIZET | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CORDOVA,RIVERA/MARIA GUADALUPE | TSSSA018000 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | CORONADO,ROSALES/JUANA | TSSSA000401 | 6,330.00 | 30/09/2020 | 3 |
| M02036 | CORONADO,TOVAR/ESMERALDA BERENICE | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CORTES,IBARRA/JUANA MARIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CORTEZ,RODRIGUEZ/ADELA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CRISTINO,ALEJO/ANGELINA | TSSSA001562 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | CRUZ,BALDERAS/ELBA CRISTINA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CRUZ,CACERES/MARIA ANGELICA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CRUZ,DEL ANGEL/MELIDA YAZMIN | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | CRUZ,GARCIA/ZENON AUGUSTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CRUZ,GOMEZ/FRANCISCA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CRUZ,MORALES/NOEMI | TSSSA018070 | 5,890.00 | 30/09/2020 | 2 |
| M02036 | CRUZ,ORTEGA/JUDITH | TSSSA000401 | 5,700.00 | 30/09/2020 | 3 |
| M02036 | CRUZ,RAMOS/CYNTHIA GUADALUPE MARISOL | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | CRUZ,RAMOS/HEIDI ERENDIRA | TSSSA001562 | 5,670.00 | 30/09/2020 | 2 |
| M02036 | CRUZ,SALAZAR/TERESA MARGARITA | TSSSA002810 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | CRUZ,SANCHEZ/MARISELA | TSSSA002793 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | CRUZ,SANCHEZ/REBECA | TSSSA018526 | 6,120.00 | 30/09/2020 | 3 |
| M02036 | CUELLAR,AMAYA/NANCY EDITH | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | CUELLAR,COLUNGA/GLADYS CONSUELO | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | DE ANDA,PONCE/MA. YOLANDA | TSSSA001562 | 6,600.00 | 30/09/2020 | 2 |
| M02036 | DE LA CRUZ,AGUILAR/SANTOS JESUS | TSSSA002810 | 3,030.00 | 30/09/2020 | 2 |
| M02036 | DE LA CRUZ,LOPEZ/MARIA DEL ROSARIO | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | DE LA CRUZ,MARQUEZ/CLAUDIA EDITH | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | DE LA ROSA,FALCON/FLOR MARIBEL | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | DE LEON,MONCIBAIZ/MARIA ANGELICA | TSSSA018000 | 5,730.00 | 30/09/2020 | 2 |
| M02036 | DE LEON,OLIVA/ZORAIDA FRANCISCA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | DE LEON,ORTIZ/ESMERALDA | TSSSA018070 | 840.00 | 30/09/2020 | 2 |
| M02036 | DE LEON,PATI&O/ELIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | DE LUNA,LIMAS/ERIKA LUCIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | DEL ANGEL,ALVARADO/LIZBETH | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | DEL ANGEL,BENITEZ/ABIGAIL | TSSSA002443 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | DEL ANGEL,MARTINEZ/PATRICIA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | DEL CASTILLO,GAMEZ/ROSARIO JOSEFINA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | DIAZ,RANGEL/IRMA | TSSSA018526 | 6,600.00 | 30/09/2020 | 3 |
| M02036 | DOMINGUEZ,ESPINOSA/ALEJANDRO PRIMERO | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | DOMINGUEZ,GUTIERREZ/ANGELICA YOLANDA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | DONJUAN,HERNANDEZ/MARIA ELENA | TSSSA001562 | 6,540.00 | 30/09/2020 | 2 |
| M02036 | DOSAL,MARQUEZ/ANA NOHEMI | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |

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| M02036 | DUE&EZ,CANELA/GRACIELA | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ENRIQUEZ,OCHOA/NELLY VIANEY | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | ESCALANTE,LEYVA/YULIANA | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | ESCAMILLA,ARIZMENDI/DULCE JANETH | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ESCAMILLA,JARAMILLO/JORGE ARMANDO | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | ESCOBAR,ESPOZO/ERIKA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | ESCOBAR,JURADO/MARTHA ROSALIA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | ESPINOSA,COLUNGA/ERIKA ISABEL | TSSSA002793 | 5,730.00 | 30/09/2020 | 2 |
| M02036 | ESPINOSA,IBARRA/ALEJANDRA YASMIN | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ESPINOSA,IBARRA/MARIA DE LOURDES | TSSSA001562 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | ESPINOSA,RAMIREZ/AMIRA ANAID | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ESQUIVEL,LIMON/SANDRA | TSSSA002810 | 6,120.00 | 30/09/2020 | 2 |
| M02036 | ESTRADA,IZAGUIRRE/CLAUDIA NELLY | TSSSA002810 | 5,670.00 | 30/09/2020 | 2 |
| M02036 | ESTRADA,SOTO/CLAUDIA ELIZABETH | TSSSA002810 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | FELIX,CRUZ/JUAN DE DIOS | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | FELIX,VAZQUEZ/MARICEL | TSSSA000401 | 5,700.00 | 30/09/2020 | 3 |
| M02036 | FLORES,COVARRUBIAS/ZORAYA ALSIRA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | FLORES,MACIAS/ALMA ELIZABETH | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | FLORES,SANTIAGO/RICARDA | TSSSA018070 | 6,900.00 | 30/09/2020 | 2 |
| M02036 | FONSECA,GARCIA/DORA ELIA | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | FRANCISCO,FLORES/MARIA DEL ROSARIO | TSSSA018070 | 4,890.00 | 30/09/2020 | 2 |
| M02036 | FRAUSTO,JASSO/ALEJANDRA JANELLY | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GALLARDO,DE LEON/LAURA GERARDINA | TSSSA002793 | 7,530.00 | 30/09/2020 | 2 |
| M02036 | GALLARDO,HERNANDEZ/FRANCISCO JOSE | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GALLEGOS,BOLA&OS/ROSA IMELDA | TSSSA018070 | 4,463.33 | 30/09/2020 | 2 |
| M02036 | GALLEGOS,DE LA CRUZ/VERONICA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GALLEGOS,DE LA VEGA/ANA LAURA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GALLEGOS,GARCIA/LUCILA IRENE | TSSSA002810 | 3,030.00 | 30/09/2020 | 2 |
| M02036 | GALVAN,GALLEGOS/NORA ISELA | TSSSA018070 | 5,100.00 | 30/09/2020 | 2 |
| M02036 | GAMEZ,AVILA/ADOLFO | TSSSA018070 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | GARAY,GUERRERO/MARVEYA LIZBETH | TSSSA018000 | 5,700.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,AGUILAR/CLAUDIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,ALLENDE/BRENDA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,ALONSO/KARLA VERONICA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,ALVAREZ/ERIKA YULIANA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,CARRIZALES/ERIKA GUADALUPE | TSSSA002810 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,CHAN/WENDY LETICIA | TSSSA017593 | 5,730.00 | 30/09/2020 | 3 |
| M02036 | GARCIA,GARCIA/CANDIDA | TSSSA018070 | 7,320.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,GARCIA/ELIZABETH | TSSSA002810 | 5,850.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,GARCIA/ROSAURA | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA,GUEVARA/ANA LUZ | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,HERNANDEZ/MARIA DE JESUS | TSSSA018070 | 6,900.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,HERNANDEZ/MARIA DEL REFUGIO | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,MENDOZA/ROSALVA | TSSSA002793 | 5,070.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,MIRELES/ESMERALDA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GARCIA,MIRELES/HILDA YULIANA | TSSSA002793 | 1,620.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,MONTOYA/BEATRIZ ELIZABETH | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,NARVAEZ/MARIA DEL CARMEN | TSSSA018070 | 6,540.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,PROSPERO/NANCY LETICIA | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,QUIROZ/MARIA MAGDALENA | TSSSA018000 | 5,100.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,RAMIREZ/IDALIA | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GARCIA,RODRIGUEZ/AIDA NOHEMI | TSSSA002805 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,RODRIGUEZ/ROSA ELIA | TSSSA001562 | 5,100.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,RUIZ/ANALY | TSSSA002810 | 3,030.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,SANCHEZ/OLGA LILIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | GARCIA,TRUJILLO/MARTHA ARACELY | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GARCIA,VELAZQUEZ/JESUS | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GARIVALDI,ORTIZ/KARLA MARIA | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | GARZA,BARRERA/GABRIELA | TSSSA018526 | 1,200.00 | 30/09/2020 | 3 |
| M02036 | GARZA,CARDENAS/KAREN ANALY | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GARZA,HERNANDEZ/BRENDA IDALI | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GARZA,RODRIGUEZ/ANA GUADALUPE | TSSSA002810 | 8,940.00 | 30/09/2020 | 2 |
| M02036 | GARZA,VARGAS/LAURENTINA | TSSSA018526 | 1,200.00 | 30/09/2020 | 3 |
| M02036 | GOMEZ,AGUILAR/RUTH SELENE | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | GOMEZ,BAUTISTA/LILIANA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GOMEZ,LOPEZ/ILSE VANESSA | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | GOMEZ,LOPEZ/SILVIA GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GOMEZ,SALDA&A/ERIKA KARINA | TSSSA018000 | 4,920.00 | 30/09/2020 | 3 |
| M02036 | GONZALEZ,ALVAREZ/BLANCA ESTHELA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,CASTILLO/JUANA MA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GONZALEZ,CEDILLO/ENEIDA PATRICIA | TSSSA002805 | 6,900.00 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,COLCHADO/JUANA ENRIQUETA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,DAVILA/CORIN GABRIELA | TSSSA002810 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,HERNANDEZ/BRENDA NATALY | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GONZALEZ,HERNANDEZ/EDGAR IVAN | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,MARTINEZ/JESSICA SORAYA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,MARTINEZ/SANDRA ELIZABETH | TSSSA018000 | 9,120.00 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,MEJIA/CESAR ARIM | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,PEREZ/MARIA ELENA | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,RODRIGUEZ/CLAUDIA ELIZABETH | TSSSA002805 | 2,640.00 | 30/09/2020 | 2 |

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| M02036 | GONZALEZ,TEJADA/SANDRA YANETH | TSSSA002810 | 5,700.00 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,TORRES/OLGA SOFIA | TSSSA002793 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,TOVAR/IVONNE ALEJANDRA | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | GRIMALDO,LOREDO/BEATRIZ | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GRIMALDO,ONTIVEROS/CRISTINA | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GUAJARDO,ACOSTA/EDGAR | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GUERRA,FRANCO/VIRGINIA | TSSSA018975 | 8,760.00 | 30/09/2020 | 3 |
| M02036 | GUERRA,HERNANDEZ/AMAYRANI YARLETH | TSSSA018000 | 4,500.00 | 30/09/2020 | 3 |
| M02036 | GUERRA,LEAL/GLOIDY ELENA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GUERRERO,LOPEZ/DIONISIA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GUERRERO,MARTINEZ/ELEUTERIO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GUERRERO,MAYORGA/ELOISA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GUERRERO,MU&IZ/LOYDA EUNICE | TSSSA002793 | 1,620.00 | 30/09/2020 | 2 |
| M02036 | GUERRERO,PINEDA/GLADYS PAOLA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | GUERRERO,ROSALES/SOLEDAD | TSSSA002805 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | GUERRERO,SALAZAR/KARINA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GUERRERO,SAUCEDA/DIANA MARGARITA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GUERRERO,TORRES/FLOR MIREYA | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GUEVARA,ASTELLO/DORA ELIA | TSSSA002793 | 5,100.00 | 30/09/2020 | 2 |
| M02036 | GUEVARA,MEZA/KARLA PAOLA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GUILLEN,DIAZ/SACNICTE | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GUTIERREZ,HERNANDEZ/GRACIELA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GUTIERREZ,VELAZQUEZ/FRANCISCO IVAN | TSSSA018070 | 1,200.00 | 30/09/2020 | 2 |
| M02036 | GUZMAN,CONTRERAS/ROSA ICELA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GUZMAN,CRUZ/ANA ARELY | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | GUZMAN,GALLEGOS/MARIA TERESA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | GUZMAN,HERNANDEZ/MIREYA | TSSSA018070 | 5,100.00 | 30/09/2020 | 2 |
| M02036 | GUZMAN,MEDINA/GABRIELA | TSSSA002805 | 2,040.00 | 30/09/2020 | 2 |
| M02036 | GUZMAN,PICAZO/LORENA | TSSSA018000 | 5,670.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,ALVAREZ/SONIA | TSSSA018526 | 5,700.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,ANDRADE/NORMA ALICIA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,AVALOS/MA. DEL ROSARIO | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,AVILA/MA GUADALUPE | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,BALDERAS/BRENDA BERENICE | TSSSA002810 | 1,620.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,CASTILLO/HILDA MARIA | TSSSA002810 | 7,080.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,CAZARES/KARINA | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,CRUZ/CLAUDIA LIZETH | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,CRUZ/MAURA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,FRANCO/EDITH | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,GALVAN/MARIA GUADALUPE DEL CARMEN | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |

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| M02036 | HERNANDEZ,GARCIA/ANA LAURA | TSSSA002810 | 4,440.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,GARCIA/ANABEL | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,GARCIA/EMMA XOCHITL | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,GARCIA/LUZ MARIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,GARCIA/VICTOR ALFONSO | TSSSA017593 | 4,140.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,GAYTAN/MARTHA ELENA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,GOMEZ/MARIA DEL CARMEN | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,GONZALEZ/MARTHA LAURA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,GONZALEZ/SHARA ERENDIRA | TSSSA001562 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/ENRIQUETA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/INOCENCIA | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/MA DEL CARMEN | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,HERNANDEZ/SURI SARAI | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,JIMENEZ/JUANA MARGARITA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,MARTINEZ/ARTEMIO | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,MARTINEZ/IDALIA | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,MARTINEZ/LUCERO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,MARTINEZ/SARAI | TSSSA017593 | 7,500.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,OCEJO/JULIO CESAR | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,PINTOR/RUTH DIVINA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,QUINTANA/CELIA YUDITH | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,REGINO/LUZ MARIA | TSSSA000401 | 5,700.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,SANCHEZ/ESTEBAN HOMERO | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,SEGURA/JORGE ADELAIDO | TSSSA000401 | 5,100.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,SILVA/ABRAHAM AARON | TSSSA000401 | 4,500.00 | 30/09/2020 | 3 |
| M02036 | HERNANDEZ,ZARAZUA/BRENDA ELIZABETH | TSSSA002810 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,ZU&IGA/CARMINA MARISOL | TSSSA002805 | 1,800.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,ZU&IGA/JUANITA AIDEE | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERRERA,CASTA&EDA/CARLOS ALBERTO GUADALUPE | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | HERRERA,HERNANDEZ/MARIA AGUSTINA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HERRERA,RUIZ/NEREIDA | TSSSA018070 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | HIGUERA,BAEZ/KARLA GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | HUERTA,CASTELLANOS/LAURA ABIGAIL | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | IGLESIAS,DE LA CRUZ/MARIA ANGELINA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | IZAGUIRRE,GUEVARA/MA. LIDIA | TSSSA002805 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | IZAGUIRRE,MALDONADO/MA. AZUCENA | TSSSA002805 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | IZAGUIRRE,MALDONADO/MA. DE JESUS | TSSSA002805 | 4,980.00 | 30/09/2020 | 2 |
| M02036 | IZAGUIRRE,MARTINEZ/ANTONIA GUADALUPE | TSSSA002793 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | JAIMES,ZAVALETA/MARIA IRAIS | TSSSA002810 | 4,200.00 | 30/09/2020 | 2 |
| M02036 | JALOMO,TOVAR/HUMBERTO | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | JARAMILLO,SANCHEZ/EDNA YUCARI | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | JIMENEZ,AGUIRRE/JOSE ANTONIO | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | JIMENEZ,GONZALEZ/DEYANIRA | TSSSA002810 | 2,400.00 | 30/09/2020 | 2 |
| M02036 | JIMENEZ,PINEDA/JULIA | TSSSA002793 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | JIMENEZ,TORRES/ERIKA YAZMIN | TSSSA018000 | 5,340.00 | 30/09/2020 | 2 |
| M02036 | JIMENEZ,ZU&IGA/ADRIANA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | JUAREZ,ABADIA/DULCE JANETH | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | JUAREZ,CASTREJON/MAYRA LUDIM | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | JUAREZ,INFANTE/MARLEN MARGARITA | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | LARA,IBARRA/MIGUEL OMAR | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | LARA,MARTINEZ/MARIA DE JESUS | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | LARA,MURILLO/DIANA MARISELA | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | LARA,SANCHEZ/FELICITAS | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | LEDESMA,GAMEZ/DEISI LORENA | TSSSA002805 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | LEDEZMA,HERNANDEZ/CLAUDIA IVETH | TSSSA018526 | 5,340.00 | 30/09/2020 | 3 |
| M02036 | LEIJA,ZAMORANO/BEDZAIRA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | LERMA,MU&IZ/MARIBEL | TSSSA002810 | 5,700.00 | 30/09/2020 | 2 |
| M02036 | LERMA,OLVERA/BYANKA ANNET | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | LEYVA,GARCIA/TERESA DE JESUS | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | LIMON,HERNANDEZ/INOCENCIA GUADALUPE | TSSSA002793 | 2,040.00 | 30/09/2020 | 2 |
| M02036 | LIMON,HERNANDEZ/NELIDA | TSSSA001562 | 6,930.00 | 30/09/2020 | 2 |
| M02036 | LINARES,SALAZAR/ANA MARIA | TSSSA002810 | 6,540.00 | 30/09/2020 | 2 |
| M02036 | LIRA,DOMINGUEZ/AMELIA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | LLARENA,VILLASANA/DULCE MARIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | LOPEZ,ALFARO/MA. GUADALUPE | TSSSA017552 | 7,080.00 | 30/09/2020 | 3 |
| M02036 | LOPEZ,DE LA FUENTE/IRENE | TSSSA002810 | 2,400.00 | 30/09/2020 | 3 |
| M02036 | LOPEZ,MALDONADO/OLGA GUADALUPE | TSSSA018070 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | LOPEZ,MONTALVO/ADRIANA | TSSSA001562 | 5,250.00 | 30/09/2020 | 2 |
| M02036 | LOPEZ,MORALES/MARIA DEL SOCORRO | TSSSA002810 | 5,340.00 | 30/09/2020 | 2 |
| M02036 | LOPEZ,OLVERA/SHALMA IDALIA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | LOPEZ,REYNAGA/CLAUDIA | TSSSA002810 | 3,030.00 | 30/09/2020 | 2 |
| M02036 | LOPEZ,RICO/JOSE GUADALUPE | TSSSA002805 | 11,400.00 | 30/09/2020 | 2 |
| M02036 | LOPEZ,ZAVALA/DULCE YOLANDA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | LOREDO,PEREZ/TERESA DE JESUS | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M02036 | LOREDO,SAENZ/DIANA | TSSSA002810 | 7,050.00 | 30/09/2020 | 2 |
| M02036 | LOVERA,CRUZ/PERLA XOCHITL | TSSSA018070 | 6,300.00 | 30/09/2020 | 2 |
| M02036 | LUCIO,GUEVARA/TERESA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | LUGO,HERNANDEZ/MARIBEL | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | LUGO,OROZCO/ARIANNA | TSSSA018000 | 1,200.00 | 30/09/2020 | 2 |
| M02036 | LUGO,RODRIGUEZ/TANIA LIZZET | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LUIS,SOSA/DIANA ELIZABETH | TSSSA002793 | 1,800.00 | 30/09/2020 | 2 |
| M02036 | LUNA,DE LA RIVA/NATHALY ISABEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | LUNA,MEZA/ARACELY | TSSSA002805 | 5,340.00 | 30/09/2020 | 2 |
| M02036 | MACIAS,GARZA/PERLA MARELY | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | MADRIGAL,DE LA CRUZ/JULIETA ELIZABETH | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | MALDONADO,NAJERA/LUISA ALEJANDRA | TSSSA002810 | 6,450.00 | 30/09/2020 | 2 |
| M02036 | MALDONADO,RUMBO/ALMA LILIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MANZANARES,AGUIRRE/YURI | TSSSA018000 | 5,730.00 | 30/09/2020 | 3 |
| M02036 | MANZANO,HERNANDEZ/FABRIZIO | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARIN,GARCIA/NIMBE SAMAHARA | TSSSA018070 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | MARIN,PONCE/JORGE ARMANDO | TSSSA018070 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | MARIN,TEJADA/JUANA IRIS | TSSSA018000 | 6,300.00 | 30/09/2020 | 2 |
| M02036 | MARIY,OLVERA/ELIZABETH | TSSSA018070 | 5,700.00 | 30/09/2020 | 2 |
| M02036 | MARQUEZ,CARRANZA/MA. DE LOS SANTOS | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARQUEZ,CARRANZA/ROCIO ELIZABETH | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,BALDERAS/BEATRIZ SAGRARIO | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,CASTA&ON/CHRISTIAN | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,DIMAS/SAN JUANITA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,ESCOBEDO/KARINA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,ESPINOZA/YESENIA GUADALUPE | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,ESPITIA/ANA PAULINA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,ESTRADA/MARIA SANTOS | TSSSA018951 | 4,920.00 | 30/09/2020 | 3 |
| M02036 | MARTINEZ,GARCIA/DIANA ISABEL | TSSSA002810 | 9,960.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,GARCIA/MARLEM | TSSSA002793 | 7,920.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,GARCIA/SUSANA | TSSSA018070 | 1,200.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,GOMEZ/ERASMO | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,LEIJA/VERONICA | TSSSA002793 | 3,870.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,MADRIGAL/JOSE LUIS | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,MARROQUIN/MA. TERESA | TSSSA001562 | 6,900.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,MARTINEZ/ESTHER | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,MARTINEZ/GRISELDA | TSSSA018000 | 1,620.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,MARTINEZ/JUANA | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M02036 | MARTINEZ,MELENDEZ/MARGARITA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,MENDOZA/CARITINA | TSSSA018526 | 6,600.00 | 30/09/2020 | 3 |
| M02036 | MARTINEZ,MU&IZ/FLORA | TSSSA017552 | 1,800.00 | 30/09/2020 | 3 |
| M02036 | MARTINEZ,NOYOLA/ROSALINDA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,REYES/IVAN ISRAEL | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,RODRIGUEZ/LIDIA | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | MARTINEZ,SOLIS/EVA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,TOBIAS/NOHELIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MARTINEZ,VEGA/MIRIAM ALEJANDRA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,ZU&IGA/JAZMIN YELEN | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MASCORRO,CARRIZAL/FELIPA | TSSSA002793 | 7,740.00 | 30/09/2020 | 2 |
| M02036 | MATA,JASSO/ANA ALICIA | TSSSA002805 | 2,658.33 | 30/09/2020 | 2 |
| M02036 | MATA,RODRIGUEZ/MARIA DEL CARMEN | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MEDINA,ANGULO/ROSA MA. | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | MEDINA,CASTRO/BRENDA BERENICE | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | MEDINA,CERVANTES/PATRICIA | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | MEDINA,CUELLAR/JUANA PATRICIA | TSSSA018951 | 6,540.00 | 30/09/2020 | 3 |
| M02036 | MEDINA,ESCALANTE/JENNY | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MEDINA,GARCIA/ELISA BELEN | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | MEDINA,GUTIERREZ/MARIA FELIX | TSSSA000401 | 4,920.00 | 30/09/2020 | 3 |
| M02036 | MEDINA,MARISCAL/MARIA LUISA | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | MEDINA,MARTINEZ/LUIS ALBERTO | TSSSA002443 | 5,550.00 | 30/09/2020 | 2 |
| M02036 | MEDINA,ORNELAS/CYNTHIA ISABEL | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MEDINA,ORTIZ/EDNA JUDITH | TSSSA002810 | 7,530.00 | 30/09/2020 | 2 |
| M02036 | MEDINA,SERRANO/EDITH ADRIANA | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | MEDINA,ZU&IGA/MARIA GUADALUPE | TSSSA002810 | 1,200.00 | 30/09/2020 | 2 |
| M02036 | MEDRANO,GARCIA/EVA | TSSSA002793 | 6,450.00 | 30/09/2020 | 2 |
| M02036 | MELO,GUTIERREZ/MARTHA ADRIANA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MENDEZ,ALONSO/NORMA EDITH | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MENDEZ,BAEZ/JULIO CESAR | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MENDEZ,CARBAJAL/AMELIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | MENDEZ,ESTEVIZ/SONIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MENDOZA,CHARLES/WALKIRIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | MENDOZA,LOPEZ/BRENDA | TSSSA002810 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | MENDOZA,MALDONADO/LETICIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MENDOZA,MIRELES/NORA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MEZA,CHAVARRIA/JUANA MARIA | TSSSA001562 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | MIGUEL,MARTINEZ/DEHYDRA JOANA | TSSSA002793 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | MIRANDA,HERNANDEZ/FRANCISCA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | MOLINA,MALDONADO/COREHICY LIZBETH | TSSSA002810 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | MOLINA,VICENCIO/GABRIEL | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MONTALVO,GUTIERREZ/ANA GLORIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MONTALVO,TORRES/YOLANDA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | MONTELLANO,GARCIA/MA INES | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | MONTELONGO,MARTINEZ/KARLA VICTORIA | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | MONTERO,ESCAMILLA/ALEJANDRA | TSSSA002805 | 1,200.00 | 30/09/2020 | 2 |
| M02036 | MONTERO,MENDOZA/YOVANA YAZMIN | TSSSA002793 | 5,700.00 | 30/09/2020 | 2 |
| M02036 | MONTIEL,MADRIGAL/LUCERO LETICIA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |

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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MORALES,CASTILLO/JUANA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | MORALES,CRUZ/FABIOLA | TSSSA002805 | 6,120.00 | 30/09/2020 | 2 |
| M02036 | MORALES,LUNA/MARTHA ISABEL | TSSSA002443 | 5,100.00 | 30/09/2020 | 2 |
| M02036 | MORALES,MARTINEZ/XOCHITL | TSSSA018070 | 5,100.00 | 30/09/2020 | 2 |
| M02036 | MORALES,ORTIZ/ELVIRA | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | MORALES,OSTOS/MARILU | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | MORAN,REYES/YOLANDA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MORENO,CHAIRES/ALEJANDRO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MORENO,GALLARDO/MARIA DE LA LUZ | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | MORENO,GUEVARA/ROSALINDA GUADALUPE | TSSSA002805 | 7,680.00 | 30/09/2020 | 2 |
| M02036 | MORENO,MOLINA/SABINA | TSSSA018070 | 5,340.00 | 30/09/2020 | 2 |
| M02036 | MOSQUEDA,ALVAREZ/JESUS ALBERTO | TSSSA018000 | 1,200.00 | 30/09/2020 | 3 |
| M02036 | MOYA,SANDOVAL/LUIS ALBERTO | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | MU&IZ,PEREZ/NADIA ELIZABETH | TSSSA002793 | 9,090.00 | 30/09/2020 | 2 |
| M02036 | MU&OZ,RAMIREZ/LUIS MARTIN | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | MUSCEDA,MARTINEZ/VICTORIA ISABEL | TSSSA002810 | 4,230.00 | 30/09/2020 | 2 |
| M02036 | MUSTAFAT,SANTIAGO/LUCERO | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | NAVA,GUERRERO/SUHEY | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | NAVARRO,GUZMAN/KARINA GABRIELA | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | NI&O,HERNANDEZ/ROSA DELIA | TSSSA002805 | 6,750.00 | 30/09/2020 | 2 |
| M02036 | NIETO,MIRELES/GLORIA ESTHER | TSSSA002793 | 1,200.00 | 30/09/2020 | 2 |
| M02036 | NU&EZ,ALVAREZ/SANDRA LUZ | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | NU&EZ,MARTINEZ/MARIA DE LA LUZ | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | NU&EZ,PEREZ/RUTH MARGARITA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | NU&EZ,REYES/LILIANA | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M02036 | NU&EZ,VALLES/JAIME | TSSSA018070 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | O&ATE,HERNANDEZ/LUCERO | TSSSA018070 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | OBESO,ESTRADA/GABRIELA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | OCHOA,RODRIGUEZ/NORA LUZ | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | OLAZARAN,ROCHA/VERONICA | TSSSA002810 | 8,550.00 | 30/09/2020 | 2 |
| M02036 | OLGUIN,MEDINA/MARIA DEL CARMEN | TSSSA000401 | 5,100.00 | 30/09/2020 | 3 |
| M02036 | OLIVARES,JUAREZ/MAGDA JANETH | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | OLVERA,PEREZ/ANA ROSA | TSSSA018000 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | OLVERA,VIDALES/ADELAIDA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ORDO&EZ,GARCIA/VERONICA ANAHI | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ORTIZ,BALDIVIA/ZAIRA ISABEL | TSSSA002810 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | ORTIZ,GARCIA/MARCELA DE JESUS | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ORTIZ,GOMEZ/ALEJANDRA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | ORTIZ,HERNANDEZ/ELIO | TSSSA002810 | 5,250.00 | 30/09/2020 | 2 |
| M02036 | OVANDO,MOLLINEDO/EVER | TSSSA018070 | 5,100.00 | 30/09/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | OYERVIDES,RAMOS/ADRIANA LIZETH | TSSSA001562 | 3,240.00 | 30/09/2020 | 2 |
| M02036 | PADILLA,ALVARADO/GUADALUPE LILIANA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PALOMO,JIMENEZ/RENE | TSSSA018070 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | PANFILO,SOLIS/ERNESTINA | TSSSA018070 | 5,850.00 | 30/09/2020 | 2 |
| M02036 | PARRA,ACU&A/FRANCISCA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | PE&A,RODRIGUEZ/MA. ALEJANDRA | TSSSA018975 | 5,700.00 | 30/09/2020 | 3 |
| M02036 | PERALES,OLVERA/IMELDA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PERALES,VILLANUEVA/MARIA DEL ROSARIO | TSSSA002793 | 8,130.00 | 30/09/2020 | 2 |
| M02036 | PERALTA,TORRES/MARIBEL | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | PEREZ,BUENO/SANDRA LIZBETH | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | PEREZ,CANCHOLA/EUNICE GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PEREZ,CISNEROS/LILI | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PEREZ,ESCOBAR/MARIBEL | TSSSA000401 | 4,455.00 | 30/09/2020 | 3 |
| M02036 | PEREZ,GARCIA/ALMA ROSA | TSSSA002810 | 5,250.00 | 30/09/2020 | 2 |
| M02036 | PEREZ,GARCIA/JANNELLY MONTSERRAT | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | PEREZ,GARCIA/YADIRA | TSSSA000401 | 4,920.00 | 30/09/2020 | 3 |
| M02036 | PEREZ,GARCIA/YOLANDA | TSSSA018070 | 5,100.00 | 30/09/2020 | 2 |
| M02036 | PEREZ,GUERRERO/MARTHA CECILIA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PEREZ,MANZANARES/JOSE ALFONSO | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | PEREZ,MARTINEZ/MARIA DE JESUS | TSSSA000401 | 840.00 | 30/09/2020 | 3 |
| M02036 | PEREZ,MEJIA/NORMA ALICIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PEREZ,MORALES/ALEJANDRA NAYELI | TSSSA018070 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | PEREZ,MORALES/OSMARA YOSELIN | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | PEREZ,NAVARRO/GITMA LIZETH | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PEREZ,PEREZ/YENY ALBA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | PEREZ,POSADA/FLORA ELIDA | TSSSA002805 | 7,290.00 | 30/09/2020 | 2 |
| M02036 | PEREZ,SAMANO/MARIA ADELAIDA | TSSSA002793 | 6,330.00 | 30/09/2020 | 2 |
| M02036 | PEREZ,TREJO/MARIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PINEDA,CARDENAS/ROBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PIZA&A,BALDERAS/MARIA LUISA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PLATAS,RODRIGUEZ/NORMA | TSSSA002810 | 6,330.00 | 30/09/2020 | 2 |
| M02036 | PONCE,JUAREZ/GLORIA ESTHER | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PONS,SOLIS/LUIS AURELIO | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PORRAS,CELEDON/ROSA ELENA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | PORTALES,GARCIA/YAZMIN DEL ROCIO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PORTILLO,VILLARREAL/JUANA GUADALUPE | TSSSA002810 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | PRICHE,ESTEVEZ/ROBERTO CARLOS | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PUENTE,MORALES/MARIELA | TSSSA002793 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | PUENTE,QUIROZ/DEYSI GUADALUPE | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | PUGA,SILVA/MARIA ESTEFANA | TSSSA002793 | 4,050.00 | 30/09/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PURATA,DIAZ/HIMARA | TSSSA018070 | 6,330.00 | 30/09/2020 | 2 |
| M02036 | QUEZADA,HERRERA/ANGELICA IRASEMA | TSSSA002805 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | QUINTANILLA,MEDINA/YESSICA MARLEN | TSSSA002175 | 6,870.00 | 30/09/2020 | 3 |
| M02036 | QUINTANILLA,REYNA/EDNA MAGALI | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | RADA,DELGADO/NORMA EDITH | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | RAMIREZ,CASTA&EDA/YAZMIN | TSSSA002810 | 6,720.00 | 30/09/2020 | 2 |
| M02036 | RAMIREZ,HUERTA/ANA GUADALUPE | TSSSA002793 | 8,520.00 | 30/09/2020 | 2 |
| M02036 | RAMIREZ,MARQUEZ/MARTHA | TSSSA001562 | 5,550.00 | 30/09/2020 | 3 |
| M02036 | RAMIREZ,MORQUECHO/ALMA DELIA | TSSSA018070 | 9,780.00 | 30/09/2020 | 2 |
| M02036 | RAMIREZ,SANCHEZ/LUZ AURORA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RAMIREZ,SANCHEZ/RENE | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RAMOS,DOMINGUEZ/PAULA | TSSSA001562 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | RAMOS,GONZALEZ/ROEL AARON | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RAMOS,ILSAS/IRIS IBETH | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RANGEL,CRUZ/MARTINA | TSSSA018975 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | RAYGOZA,ALVAREZ/YADIRA DEL CARMEN | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RESENDIZ,ESPINOSA/ALEJANDRO | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RETA,LOPEZ/SAHILA IVETTE | TSSSA002793 | 5,940.00 | 30/09/2020 | 2 |
| M02036 | RETA,MARTINEZ/ARELI YURIDIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RETA,MARTINEZ/BRENDA YOLANDA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RETA,RODRIGUEZ/ZAYRA VANNESA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | REYES,ALCALA/LUIS ENRIQUE | TSSSA018951 | 5,670.00 | 30/09/2020 | 3 |
| M02036 | REYES,BARRIENTOS/ARACELY DINORA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | REYES,CHAVEZ/JUAN CARLOS | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | REYES,DE LOS SANTOS/NORMA | TSSSA001562 | 6,720.00 | 30/09/2020 | 2 |
| M02036 | REYES,GONZALEZ/GISELA | TSSSA017593 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | REYES,OROZCO/SUSANA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | REYES,SANTES/ESTRELLITA | TSSSA018526 | 1,200.00 | 30/09/2020 | 3 |
| M02036 | REYES,TEJEDA/KRISEIDA | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | REYES,VARGAS/YOLANDA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | REYNA,CERVANTES/JORGE GUADALUPE | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | REYNA,CONTRERAS/MARIA DE JESUS | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | REYNA,GOMEZ/ANNA LAURA | TSSSA002793 | 5,850.00 | 30/09/2020 | 2 |
| M02036 | REYNA,RAMOS/GABRIELA | TSSSA002810 | 9,930.00 | 30/09/2020 | 2 |
| M02036 | RICARDO,RODRIGUEZ/ROSA MARIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RIOS,CERVANTES/NEREIDA LIZETT | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| M02036 | RIOS,SEGURA/DALIA IVETH | TSSSA018000 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | RIOS,SEGURA/MARIA GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RIVAS,REYES/MARTHA ELIZABETH | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | RIVERA,CASTILLO/DULCE GUADALUPE | TSSSA018951 | 1,800.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RIVERA,COBOS/NANCY DE JESUS | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | RIVERA,CONTRERAS/PERLA ELIZABETH | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | RIVERA,MARES/KARLA YAZMIN | TSSSA018070 | 5,700.00 | 30/09/2020 | 2 |
| M02036 | RIVERA,NAVARRO/JUANA | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | ROCHA,CABRERA/GERARDO | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | ROCHA,CABRERA/GLENDA MARIANA | TSSSA018000 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | ROCHA,FLORES/NADIA IVETTE | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,ARREOLA/AIRAM ASERET | TSSSA018526 | 1,200.00 | 30/09/2020 | 3 |
| M02036 | RODRIGUEZ,BALDERAS/SONIA LETICIA | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,CASTILLO/BLANCA ESTHELA | TSSSA002805 | 6,780.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,ESPINOZA/ERIKA JANETH | TSSSA001562 | 5,730.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,ESTRADA/JESUS | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,GAMEZ/IRMA NIDIA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | RODRIGUEZ,GARCIA/PAOLA | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,GARZA/YURIANA GUADALUPE | TSSSA002793 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,GOMEZ/MARIA ELIZABET | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,HERNANDEZ/MARIA ANTONIA | TSSSA002810 | 1,200.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,HERNANDEZ/MARIA DE JESUS | TSSSA002793 | 5,100.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,IRACHETA/ELIZABETH | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,MOTA/CLAUDIA SELENE | TSSSA002810 | 1,100.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,OLGUIN/BERTHA PATRICIA | TSSSA000401 | 6,540.00 | 30/09/2020 | 3 |
| M02036 | RODRIGUEZ,PEREZ/LUCIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,RIVERA/ANGELA MARIA | TSSSA018070 | 5,730.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,SALDA&A/YOVANA MELISA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,TOVAR/GUADALUPE LILIANA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,URRUTIA/CATALINA | TSSSA001475 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | RODRIGUEZ,VENTURA/OLIVIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,VILLAZANA/ROSA ELIA | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,ZU&IGA/SUSANA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | ROJAS,SANDOVAL/JUAN DIEGO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | ROMERO,CEBALLOS/SANDRA GUADALUPE | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | ROQUE,RUBIO/MARIA CONCEPCION | TSSSA018975 | 3,030.00 | 30/09/2020 | 3 |
| M02036 | ROSALES,RAMIREZ/SYNDI MARIELA | TSSSA002443 | 1,200.00 | 30/09/2020 | 2 |
| M02036 | ROSALES,ROMERO/LIDIA | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | RUBIO,AGUILAR/CYNTHIA ELENA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RUBIO,GUTIERREZ/ERIKA JANET | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | RUBIO,RODRIGUEZ/AMALIA VIRGINIA | TSSSA001562 | 5,100.00 | 30/09/2020 | 2 |
| M02036 | RUIZ,CHAVIRA/CRISTINA | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | RUIZ,FLORES/MARIA LUISA | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RUIZ,GARCIA/ANGELA PERFECTA | TSSSA001562 | 4,500.00 | 30/09/2020 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RUIZ,GONZALEZ/GUADALUPE | TSSSA018975 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | RUIZ,GUTIERREZ/JOSE MANUEL | TSSSA002810 | 5,700.00 | 30/09/2020 | 2 |
| M02036 | RUIZ,JARAMILLO/IRMA | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | RUIZ,MARTINEZ/BEATRIZ ADRIANA | TSSSA002793 | 8,730.00 | 30/09/2020 | 2 |
| M02036 | RUIZ,MARTINEZ/NUBIA MARLENE | TSSSA018526 | 5,700.00 | 30/09/2020 | 3 |
| M02036 | RUIZ,REQUENA/MARCELA SARAHI | TSSSA018070 | 5,340.00 | 30/09/2020 | 2 |
| M02036 | RUIZ,REYNA/MARIA DEL PILAR | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RUIZ,RODRIGUEZ/MAYRA | TSSSA002810 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | RUIZ,TAPIA/JUDITH GUADALUPE | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | RUIZ,TREJO/SANDRA LUZ | TSSSA002805 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | SAENZ,SIMENTALES/DALIA | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | SALAS,SANCHEZ/FRANCISCA | TSSSA002805 | 6,330.00 | 30/09/2020 | 3 |
| M02036 | SALAS,RUIZ/LIZETH ALEJANDRA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SALAZAR,GATICA/SILVIA GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SALAZAR,GUERRA/GLORIA ALICIA | TSSSA002805 | 840.00 | 30/09/2020 | 2 |
| M02036 | SALAZAR,MARIN/MARIO DUVAL | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | SALAZAR,SANCHEZ/NADIA YEDID | TSSSA002810 | 7,530.00 | 30/09/2020 | 2 |
| M02036 | SALAZAR,TORRES/MARIA DE LOS ANGELES | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SALDA&A,PI&A/DULCE GRACIELA | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | SALDIERNA,HERNANDEZ/YAZMIN | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | SALDIVAR,GARZA/PETRA YAZMIN | TSSSA002810 | 4,890.00 | 30/09/2020 | 2 |
| M02036 | SALDIVAR,HERNANDEZ/MA MONSERRATH | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | SALINAS,GALLARDO/ANTONIO DE JESUS | TSSSA002810 | 5,340.00 | 30/09/2020 | 2 |
| M02036 | SALINAS,SOLIS/MARIA ISABEL | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | SANCHEZ,BUENROSTRO/MARIA ALMA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,CASTILLO/SILVIA GUADALUPE | TSSSA002793 | 840.00 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,CASTRO/MACEDONIA | TSSSA001026 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | SANCHEZ,CUELLAR/JUANITA | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,GARCIA/LOURDES | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | SANCHEZ,GUEVARA/RAMIRO | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,LIMON/MARGARITA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | SANCHEZ,LOPEZ/JENNIFER | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,LUGO/DULCE DE JESUS | TSSSA002805 | 5,100.00 | 30/09/2020 | 3 |
| M02036 | SANCHEZ,MARTINEZ/ANA KAREN | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,MENDEZ/GUADALUPE ADRIANA | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,RAMIREZ/RICARDO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,ROBLES/VIRGINIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | SANCHEZ,RUBIO/SERGIO | TSSSA018526 | 2,040.00 | 30/09/2020 | 3 |
| M02036 | SANCHEZ,SOLIS/ZULMA YADIRA | TSSSA018070 | 7,740.00 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,VARELA/LAURA YULEHT | TSSSA002805 | 1,200.00 | 30/09/2020 | 2 |

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|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ,WOOD/NORA | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M02036 | SANDOVAL,HERNANDEZ/VASTHY AZENETH | TSSSA018070 | 3,000.00 | 30/09/2020 | 3 |
| M02036 | SANTIAGO,CRUZ/NORA HILDA | TSSSA018070 | 10,380.00 | 30/09/2020 | 3 |
| M02036 | SANTIAGO,MENDO/JOAQUIN | TSSSA000401 | 4,500.00 | 30/09/2020 | 3 |
| M02036 | SANTILLAN,REYES/ESPERANZA | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | SANTOY,MORENO/ZULEMA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SAUCEDA,MARTINEZ/ANA LAURA | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | SAUCEDA,MEDINA/NAILEA JUDITH | TSSSA018000 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | SAUCEDO,VILLA/YULIANA DEL CARMEN | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SEGOVIA,OLIVA/NORMA ALICIA | TSSSA018070 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | SEGURA,BORJAS/YOLANDA GUADALUPE | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | SEGURA,GARCIA/ANA LIZBETH | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M02036 | SEGURA,GARCIA/ERIKA | TSSSA002793 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | SEGURA,GARCIA/YUKARI MARISOL | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | SEGURA,MELENDEZ/JULIA MARGARITA | TSSSA017593 | 5,100.00 | 30/09/2020 | 3 |
| M02036 | SIERRA,SANCHEZ/SILVIA JANET | TSSSA001562 | 8,130.00 | 30/09/2020 | 2 |
| M02036 | SIMON,HERNANDEZ/EUSTORGIO | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SOBREVILLA,MU&OZ/ANA MARIA | TSSSA018070 | 6,120.00 | 30/09/2020 | 2 |
| M02036 | SOLANO,HERRERA/ADRIANA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SOLIS,SEGURA/MARINE | TSSSA018526 | 5,340.00 | 30/09/2020 | 3 |
| M02036 | SOLIS,VEGA/MARICELA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SOLORZANO,HERNANDEZ/NORMA ELIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SORIA,ESCOBEDO/MARIA DEL CARMEN | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | SOTO,ARRIAGA/MAIRA LUCIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SOTO,GARCIA/LAURA LORENA | TSSSA002810 | 5,850.00 | 30/09/2020 | 2 |
| M02036 | SOTO,HUERTA/MARIA DEL SOCORRO | TSSSA002805 | 7,740.00 | 30/09/2020 | 2 |
| M02036 | SOTO,RIVERA/JUAN CARLOS | TSSSA018526 | 840.00 | 30/09/2020 | 3 |
| M02036 | SOTO,RODRIGUEZ/JUAN CARLOS | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | SOTO,VELAZQUEZ/DULCE MARISOL | TSSSA002793 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | SOTO,VELAZQUEZ/JORGE ALBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | TALAVERA,MERCADO/MARIA ELENA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | TAVERA,HERRERA/BRENDA NELLY | TSSSA002805 | 8,100.00 | 30/09/2020 | 2 |
| M02036 | TINAJERO,MATA/EDGAR | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | TORRES,COLUNGA/HERLITA BEATRIZ | TSSSA002805 | 4,920.00 | 30/09/2020 | 3 |
| M02036 | TORRES,DEL ANGEL/NORA REBECA | TSSSA018070 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | TORRES,HERNANDEZ/ANGELICA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | TORRES,MARTINEZ/CLAUDIA EDITH | TSSSA002805 | 840.00 | 30/09/2020 | 2 |
| M02036 | TORRES,MARTINEZ/PETRA | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | TORRES,MIRELES/LILIA MARGARITA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | TORRES,MONTELONGO/GICELA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |

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| M02036 | TORRES,RAZO/SONIA MARGARITA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | TORRES,RESENDEZ/MARIA GUADALUPE | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | TORRES,RIVERA/HORTENCIA | TSSSA001562 | 6,330.00 | 30/09/2020 | 2 |
| M02036 | TORRES,ROSAS/MARTHA ROSA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | TORRES,VALDES/JORGE HUMBERTO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | TORRES,VAZQUEZ/FRIDA YAZMIN | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | TOVAR,AGUILAR/MARIA ISABEL | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | TOVAR,SANTOS/NORMA NELLY | TSSSA018070 | 5,700.00 | 30/09/2020 | 2 |
| M02036 | TREJO,BAEZ/ARMIDA JUDITH | TSSSA002810 | 5,340.00 | 30/09/2020 | 2 |
| M02036 | TREJO,INFANTE/VERONICA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | TREJO,MARTINEZ/AURORA | TSSSA018070 | 8,130.00 | 30/09/2020 | 2 |
| M02036 | TREJO,MEZA/JUAN CARLOS | TSSSA002805 | 2,820.00 | 30/09/2020 | 2 |
| M02036 | TREVI&O,ALVARADO/ROSA CECILIA | TSSSA001562 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | TURRUBIATES,ESTRADA/MIRIAM | TSSSA018070 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | URESTI,HUIDOBRO/DOLORES | TSSSA018070 | 1,200.00 | 30/09/2020 | 2 |
| M02036 | USCANGA,ARANO/LETICIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | UVALLE,VAZQUEZ/GABRIELA | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | VALDES,ARREDONDO/SARA | TSSSA018951 | 1,350.00 | 30/09/2020 | 3 |
| M02036 | VALDEZ,ROJO/ANA MARIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | VALDIVIA,CUEVAS/MARIA YUCBIANA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | VALLADARES,MALDONADO/BERTHA NATALY | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | VARGAS,HERNANDEZ/ALICIA | TSSSA002810 | 6,300.00 | 30/09/2020 | 2 |
| M02036 | VARGAS,ROUX/ANA MARIA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | VARGAS,SALDA&A/ANDREW | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | VARGAS,SOLARES/ANGELA MARIA | TSSSA000401 | 7,530.00 | 30/09/2020 | 3 |
| M02036 | VARGAS,ZURITA/HAIDEE CARMINA | TSSSA002810 | 5,760.00 | 30/09/2020 | 2 |
| M02036 | VAZQUEZ DEL MERCADO,RAMOS/SANDRA LORENA | TSSSA018000 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | VAZQUEZ,ALEJANDRE/MARIA DE JESUS | TSSSA001562 | 9,390.00 | 30/09/2020 | 2 |
| M02036 | VAZQUEZ,ANDRADE/SANDRA GUADALUPE | TSSSA018000 | 8,340.00 | 30/09/2020 | 2 |
| M02036 | VAZQUEZ,ANDRADE/SILVIA NOHEMI | TSSSA018000 | 1,620.00 | 30/09/2020 | 2 |
| M02036 | VAZQUEZ,GARCIA/JUANA AIDE | TSSSA018951 | 6,540.00 | 30/09/2020 | 3 |
| M02036 | VAZQUEZ,PEREZ/CLAUDIA IVETTE | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | VAZQUEZ,WARIO/VERONICA YANETH | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M02036 | VELAZQUEZ,GONZALEZ/ALMA LETICIA SOLEDAD | TSSSA018070 | 4,140.00 | 30/09/2020 | 2 |
| M02036 | VELAZQUEZ,RIVERA/MARIA GUADALUPE | TSSSA002810 | 6,090.00 | 30/09/2020 | 2 |
| M02036 | VENEGAS,GARCIA/PAOLA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | VICTORIANO,HERNANDEZ/VERONICA | TSSSA001562 | 6,450.00 | 30/09/2020 | 2 |
| M02036 | VILLA,LARA/ADA ELISA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | VILLAFUERTE,RODRIGUEZ/MARIA INES | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | VILLALOBOS,GARCIA/AZUCENA ESMERALDA | TSSSA018070 | 6,330.00 | 30/09/2020 | 2 |

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| M02036 | VILLANUEVA,ALCOCER/AIDA JOSEFINA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | VILLANUEVA,BRIONES/LAURA MARGARITA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | VILLANUEVA,CAMACHO/NANCY VIRGINIA | TSSSA018070 | 5,340.00 | 30/09/2020 | 2 |
| M02036 | VILLANUEVA,CASAS/CLETA ALEJANDRA | TSSSA018070 | 4,920.00 | 30/09/2020 | 2 |
| M02036 | VILLANUEVA,COLCHADO/MARIA GUADALUPE | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02036 | VILLANUEVA,GUILLEN/REYNA ISABEL | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | VILLANUEVA,HERNANDEZ/MA. DOLORES | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | VILLANUEVA,MEDINA/LORENA BERENICE | TSSSA002805 | 5,700.00 | 30/09/2020 | 2 |
| M02036 | VILLARREAL,CABRERA/OSCAR ALEJANDRO | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | VILLARREAL,TORRES/FELIPE JOSE INES | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | VILLASANA,CARRION/MAYRA ISABEL | TSSSA018070 | 2,040.00 | 30/09/2020 | 3 |
| M02036 | VILLELA,VILLA/ADRIANA GUADALUPE | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | VIRGILIO,MONSIVAIS/BERENICE | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | WALLE,REYES/YENDY CARENY | TSSSA002810 | 2,400.00 | 30/09/2020 | 3 |
| M02036 | WALLE,RUIZ/MERCEDES ALEJANDRA | TSSSA002805 | 6,720.00 | 30/09/2020 | 2 |
| M02036 | WALLE,TUDON/NICOLAZA | TSSSA002793 | 7,650.00 | 30/09/2020 | 2 |
| M02036 | ZAMORA,DIAZ/SARA ANGELICA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02036 | ZAMUDIO,QUIROZ/NIDIA | TSSSA001562 | 7,590.00 | 30/09/2020 | 2 |
| M02036 | ZAPATA,PECINA/YAJAIRA | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M02036 | ZAPATA,RODRIGUEZ/ELBA MIRIAM | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ZAPATA,SOBREVILLA/ROCIO | TSSSA017593 | 4,050.00 | 30/09/2020 | 3 |
| M02036 | ZAPATA,VAZQUEZ/SUSANA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ZARAGOZA,VELAZQUEZ/MARLENE CITLALLI | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ZAVALA,RESENDIZ/GUADALUPE ADRIANA | TSSSA002793 | 5,100.00 | 30/09/2020 | 2 |
| M02036 | ZEQUERA,LORENZO/ANGELICA VIRGINIA | TSSSA002443 | 1,200.00 | 30/09/2020 | 2 |
| M02036 | ZU&IGA,GUTIERREZ/LORENA MARGARITA | TSSSA002805 | 5,700.00 | 30/09/2020 | 2 |
| M02036 | ZU&IGA,JASSO/JULISSA | TSSSA002810 | 6,120.00 | 30/09/2020 | 2 |
| M02036 | ZU&IGA,MARTINEZ/YAQUELINE | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02036 | ZURITA,MORALES/MARIA DEL ROCIO | TSSSA018951 | 3,030.00 | 30/09/2020 | 3 |
| M02038 | BALLEZA,RODRIGUEZ/NOHEMI | TSSSA002810 | 5,550.00 | 30/09/2020 | 3 |
| M02038 | FLORES,PEREZ/SANDRA | TSSSA018951 | 8,100.00 | 30/09/2020 | 3 |
| M02038 | FRIAS,CAMARILLO/ANEL DEL ROSARIO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02038 | GARZA,VAZQUEZ/ERIK HERVEY | TSSSA018975 | 4,050.00 | 30/09/2020 | 3 |
| M02038 | MU&OZ,TEJADA/JUAN ANASTACIO | TSSSA018975 | 7,470.00 | 30/09/2020 | 3 |
| M02038 | QUILANTAN,CHARLES/DIEGO | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| M02038 | REYES,PEREZ/FEDERICO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02038 | SALAZAR,DE LA ROSA/ROBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02038 | VALDES,HERNANDEZ/ARTURO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02040 | AGUILAR,RAMIREZ/GRACIELA | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M02040 | ESPINO,SILVA/ERIKA | TSSSA018000 | 5,550.00 | 30/09/2020 | 2 |

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| M02040 | GUEVARA, GUERRERO/TERESA DE JESUS | TSSSA002805 | 8,580.00 | 30/09/2020 | 3 |
| M02040 | HERNANDEZ, CASTILLO/ROSA ICELA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02040 | HERNANDEZ, MARTINEZ/LAURA ALICIA | TSSSA018000 | 7,290.00 | 30/09/2020 | 2 |
| M02040 | HERNANDEZ, ZU&IGA/AMBROSIO | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02040 | LIMON, GARCIA/MA. FLORINDA | TSSSA017552 | 5,250.00 | 30/09/2020 | 3 |
| M02040 | MACIAS, ACOSTA/MARIA ESTHER | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02040 | MANDUJANO, HERNANDEZ/CLAUDIA VIRIDIANA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02040 | PEREZ, GARCIA/MARIA ANTONIA | TSSSA018526 | 4,050.00 | 30/09/2020 | 3 |
| M02040 | REYNA, JUAREZ/RITA ELVIA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M02040 | SALAS, MANCHA/MARIA DEL CARMEN | TSSSA002793 | 8,940.00 | 30/09/2020 | 2 |
| M02040 | SUSTAITA, VADILLO/MATILDE | TSSSA017552 | 6,090.00 | 30/09/2020 | 3 |
| M02040 | TELLO, MONTERO/ALMA LETICIA | TSSSA002443 | 5,550.00 | 30/09/2020 | 3 |
| M02042 | ALAMILLO, REYES/PATRICIA MARISSA | TSSSA018526 | 2,200.00 | 30/09/2020 | 3 |
| M02042 | FERNANDEZ, MARTINEZ/MARIA DEL CARMEN | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02042 | GARMENDIA, GOMEZ/JORGE ANTONIO | TSSSA018070 | 4,920.00 | 30/09/2020 | 3 |
| M02042 | GONZALEZ, ALCOCER/ARMANDO | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M02042 | GONZALEZ, MARTINEZ/YESICA ERENDIRA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02042 | IRAHETA, FLORES/AMERICA CONCEPCION | TSSSA018000 | 6,330.00 | 30/09/2020 | 3 |
| M02042 | IZAGUIRRE, VILLALOBOS/ORLANDO JAVIER | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02042 | LEAL, ZAPATA/CINDY YARMNIS | TSSSA017552 | 4,500.00 | 30/09/2020 | 3 |
| M02042 | MACHUCA, SALINAS/YOLANDA MARICELA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02042 | MARTINEZ, LOPEZ/EVELIA DEL SOCORRO | TSSSA018951 | 5,100.00 | 30/09/2020 | 3 |
| M02042 | MARTINEZ, SEGURA/AMADO | TSSSA002793 | 5,100.00 | 30/09/2020 | 3 |
| M02042 | POSADA, RODRIGUEZ/ALDO IVAN EDEN | TSSSA000401 | 4,140.00 | 30/09/2020 | 3 |
| M02042 | RODRIGUEZ, SALAZAR/MYRNA MAYELA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02042 | RUIZ, BALBOA/RAUL CARLOS | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02042 | SANCHEZ, CHIO/DANIEL | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M02042 | SANCHEZ, GALINDO/ALMA GUADALUPE | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02042 | SARABIA, BARRERA/MA. OLGA | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M02044 | AGUILAR, ZU&IGA/GABRIELA | TSSSA002805 | 7,230.00 | 30/09/2020 | 3 |
| M02047 | GALVAN, BALBOA/MARIA DE LOS ANGELES | TSSSA002805 | 5,550.00 | 30/09/2020 | 3 |
| M02047 | HERNANDEZ, REYES/IRMA DOLORES | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | ACU&A, GONZALEZ/BLANCA ESTHELA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | BANDA, LLANOS/MA. MAGDALENA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | BECERRA, GARZA/MARIANELA | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02048 | BRIONES, ORDAZ/GERARDO | TSSSA002810 | 7,950.00 | 30/09/2020 | 3 |
| M02048 | CARDENAS, CUELLO/AMALIA | TSSSA017593 | 4,050.00 | 30/09/2020 | 3 |
| M02048 | CASTILLO, MONTIEL/ROSALINDA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02048 | CRUZ, GARCIA/AMADO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | DE LA CRUZ, LEAL/ALMA ROSA | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |

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| M02048 | DEL ANGEL,FLORES/HERIBERTA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02048 | FRANCISCO,HERNANDEZ/SANDRA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | FRANCO,ALVIZO/FRANCISCO JAVIER ELIESBAM | TSSSA002810 | 2,400.00 | 30/09/2020 | 3 |
| M02048 | GAONA,CORRAL/MA. DEL CARMEN | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | GARCIA,HERNANDEZ/SERGIO ANTONIO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | GARCIA,TOVAR/ALMA DELIA | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M02048 | GARCIA,TOVIAS/ANGELA MARIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | GOMEZ,CASTILLO/OSCAR EPIGMENIO | TSSSA018070 | 5,730.00 | 30/09/2020 | 3 |
| M02048 | GRIMALDO,CASTRO/CATALINA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | GUTIERREZ,MARTINEZ/MARIA SARA ELISA | TSSSA017552 | 3,240.00 | 30/09/2020 | 3 |
| M02048 | GUZMAN,PULIDO/GLORIA LUZ | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M02048 | HERNANDEZ,GONZALEZ/REGINO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | HERNANDEZ,GUTIERREZ/LAURA ELENA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | HERNANDEZ,GUTIERREZ/SANDRA IDALIA | TSSSA002793 | 8,760.00 | 30/09/2020 | 3 |
| M02048 | HERNANDEZ,MARTINEZ/JULIO CESAR | TSSSA002810 | 2,040.00 | 30/09/2020 | 3 |
| M02048 | HERNANDEZ,ROBLEDO/CARLOS ADOLFO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | HERNANDEZ,SOTO/SONIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | JARAMILLO,ARAIZA/ELI | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | LINARES,RODRIGUEZ/RODOLFO | TSSSA002810 | 5,100.00 | 30/09/2020 | 3 |
| M02048 | LUGO,PATI&O/ANTONIA | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02048 | LUNA,PE&A/VIRGINIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | MALDONADO,ALVAREZ/EDITH | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M02048 | OLVERA,HERNANDEZ/NORMA LETICIA | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02048 | PEREZ,AZUARA/MARIA ISABEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | PEREZ,GUERRERO/VIRGINIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | PIZANO,NU&EZ/GABRIEL | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02048 | RAMIREZ,MORALES/LETICIA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | RAMIREZ,MUEDANO/LILIANA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | RAMOS,GARZA/VICTOR BASILIO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | RAMOS,TORRES/BERTHA ALICIA | TSSSA018526 | 4,500.00 | 30/09/2020 | 3 |
| M02048 | RODRIGUEZ,LEDEZMA/EURISTHELA | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M02048 | ROJAS,RIVERA/CRISTIAN AMILCAR | TSSSA002805 | 7,500.00 | 30/09/2020 | 3 |
| M02048 | ROJO,RODRIGUEZ/LORENA | TSSSA002810 | 6,330.00 | 30/09/2020 | 3 |
| M02048 | SALAZAR,SANCHEZ/OSCAR AURELIO | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M02048 | SERNA,CEPEDA/MARIANELA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02048 | TORRES,ESQUIVEL/BLANCA ESTELA | TSSSA002805 | 1,620.00 | 30/09/2020 | 3 |
| M02048 | TORRES,REYES/MARIA DE LA LUZ | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M02048 | TORRES,RODRIGUEZ/ARGELIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | TRIGOS,SALINAS/MA. TERESA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | URESTI,CORDOVA/ALMA DELIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02048 | VARGAS,CRUZ/MARTHA ELENA | TSSSA002810 | 5,850.00 | 30/09/2020 | 3 |
| M02048 | VARGAS,GOMEZ/MIGUEL ANGEL | TSSSA002793 | 3,030.00 | 30/09/2020 | 3 |
| M02048 | VAZQUEZ,LEDEZMA/ANDREA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02048 | VILLANUEVA,LUGO/HECTOR JAVIER | TSSSA002810 | 6,698.33 | 30/09/2020 | 3 |
| M02049 | GIL,GONZALEZ/DANIELA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02049 | MARQUEZ,GLORIA/JUAN CARLOS | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02049 | MARTINEZ,CECCOPIERI/ALEJANDRA MARGARISSA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02049 | RODRIGUEZ,DELGADO/SONIA MARIBEL | TSSSA002810 | 11,130.00 | 30/09/2020 | 3 |
| M02049 | RODRIGUEZ,LINO/ALEJANDRINA | TSSSA002793 | 5,250.00 | 30/09/2020 | 3 |
| M02049 | TERAN,MARTINEZ/YADIRA | TSSSA002810 | 5,250.00 | 30/09/2020 | 2 |
| M02050 | ALONSO,QUEZADA/ARMANDO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | AREVALO,ALMAZAN/MARBELIA HIPOLITA | TSSSA002810 | 6,330.00 | 30/09/2020 | 3 |
| M02050 | BENAVIDES,GONZALEZ/ELVA GISELA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | BERNAL,FLORES/LOURDES JOSEFINA | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M02050 | CALDERON,HERNANDEZ/GEAZUL NALLELY | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | CANTU,GUZMAN/NANCY LUCIA | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M02050 | CASTRO,GUTIERREZ/CONNIE VERONICA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | CRUZ,RODRIGUEZ/KATHIA ALEJANDRA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | DE LA GARZA,JIMENEZ/HECTOR SALVADOR | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | ESTRADA,BLANCO/DULCE CAROLINA | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M02050 | GARCIA,SALAZAR/VERONICA SUSANA | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| M02050 | GONZALEZ,BERLANGA/CLARISSA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | HERNANDEZ,JUAREZ/YADHIRA CONCEPCION | TSSSA002805 | 5,100.00 | 30/09/2020 | 3 |
| M02050 | HERNANDEZ,VALDEZ/KARINA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | HERRERA,OROZCO/MARICELA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | IBARRA,VILCHIS/CAROLINA | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | JUAREZ,TAMEZ/GABRIELA LAURA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | LEAL,PE&A/MARTHA NELLYDA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | LOPEZ,SILVA/ERIKA ISELA | TSSSA002793 | 4,920.00 | 30/09/2020 | 3 |
| M02050 | MACIAS,VAZQUEZ/ANA VICTORIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | MARTINEZ,BERMEA/MARIA TERESA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | MARTINEZ,QUINTERO/TERESA ZULEMA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | MEDINA,GARCIA/EDITH EUNICE | TSSSA001562 | 4,230.00 | 30/09/2020 | 3 |
| M02050 | MORALES,CASTILLO/FRANCI ALICIA | TSSSA002810 | 6,450.00 | 30/09/2020 | 3 |
| M02050 | MORENO,RODRIGUEZ/MA. GUADALUPE | TSSSA002793 | 6,600.00 | 30/09/2020 | 3 |
| M02050 | PERALES,ESPARZA/FABIOLA | TSSSA002793 | 7,350.00 | 30/09/2020 | 3 |
| M02050 | PONCE,VASQUEZ/MARIA EUGENIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | RAMIREZ,MARTINEZ/MELINA LIZETH | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| M02050 | RAMIREZ,SALAZAR/ISABEL R | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M02050 | RODRIGUEZ,ZEPEDA/MARISOL | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |

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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02050 | SALAZAR,SALINAS/EDNA YESENIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | SANCHEZ,GALLEGOS/JUANA CAROLINA | TSSSA018000 | 6,090.00 | 30/09/2020 | 3 |
| M02050 | TORRES,MARQUEZ/BRENDA BERENICE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | TORRES,MIRELES/LEOPOLDO GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02050 | TOSCANO,PORRAS/ELIUD ADONI | TSSSA017552 | 5,700.00 | 30/09/2020 | 3 |
| M02055 | DE LA GARZA,GALLEGOS/SALVADOR | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M02057 | CANDIDO,MIJES/MONICA | TSSSA001562 | 1,850.00 | 30/09/2020 | 9 |
| M02057 | PARDO,RODRIGUEZ/CESAR ALEJANDRO | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| M02057 | QUEZADA,ORTIZ/FELIPE ALBERTO | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| M02058 | AVALOS,AVALOS/SILVIA MAGDALENA | TSSSA002805 | 12,120.00 | 30/09/2020 | 3 |
| M02058 | CANTU,TORRES/VIRGINIA ELIZABETH | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02058 | ZAPATA,PEREZ/MIRNA ARACELY | TSSSA002805 | 7,650.00 | 30/09/2020 | 2 |
| M02059 | CALVA,CORTEZ/LUZ MARIA | TSSSA002793 | 5,550.00 | 30/09/2020 | 3 |
| M02059 | CASTRO,MORIN/FRANCISCA IDALIA | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02059 | CRUZ,RUIZ/LAURA ELENA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02059 | DE LA ROSA,OLMEDA/MARIA DE JESUS | TSSSA002810 | 10,380.00 | 30/09/2020 | 3 |
| M02059 | GALVAN,GARCIA/RUBEN ALEJANDRO | TSSSA002793 | 2,040.00 | 30/09/2020 | 3 |
| M02059 | GARCIA,BLANCO/BEATRIZ AIDA | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M02059 | GASCA,RODRIGUEZ/ROSA MARIA | TSSSA000401 | 8,580.00 | 30/09/2020 | 3 |
| M02059 | HERNANDEZ,BERNAL/JUAN CARLOS | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02059 | JASSO,BARRERA/ANA CRISTINA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02059 | JIMENEZ,GONZALEZ/JOSE GUADALUPE | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M02059 | LINARES,RODRIGUEZ/JAVIER ALEJANDRO | TSSSA002810 | 1,200.00 | 30/09/2020 | 3 |
| M02059 | MARQUEZ,PUENTE/LUCIO | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M02059 | NIETO,PUGA/ELDA FRANCISCA | TSSSA002810 | 5,550.00 | 30/09/2020 | 3 |
| M02059 | PEREZ,ARREDONDO/MARIA ALMA ZULEM | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M02059 | QUINTANILLA,SELVERA/CARLOS ERNESTO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02059 | ROCHA,MEDRANO/HERIBERTA | TSSSA018526 | 8,700.00 | 30/09/2020 | 3 |
| M02059 | TELLO,ZU&IGA/MARIA GUADALUPE | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02059 | VAZQUEZ,ALMAZAN/GLORIA LUZ | TSSSA002810 | 1,800.00 | 30/09/2020 | 3 |
| M02059 | ZAVALA,CHAVEZ/JESUS | TSSSA002793 | 8,760.00 | 30/09/2020 | 3 |
| M02062 | MONTOYA,GONZALEZ/GABRIELA | TSSSA017552 | 2,820.00 | 30/09/2020 | 3 |
| M02062 | SOSA,ALFARO/IVAN EDUARDO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M02064 | BRIONES,DE LA ROSA/JOSE SEBASTIAN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | CEPEDA,RIOS/ANA LILIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | CONSTANTINO,ZUMAYA/JORGE ARMANDO | TSSSA000401 | 4,500.00 | 30/09/2020 | 3 |
| M02064 | CONTRERAS,MALDONADO/HUGO ALEJANDRO | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | CORPUS,LARA/EMILIO JESUS | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | CRUZ,ECHARTEA/JONATAN SAUL | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | DE LEON,REYES/JORGE ALEJANDRO | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02064 | DIAZ DE LEON,FRAYRE/SALVADOR | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M02064 | DOMINGUEZ,SANCHEZ/LUCERO | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M02064 | EQUIGUA,PEREZ/JHONATAN ISRAEL | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | ESCAMILLA,ARREDONDO/OSCAR ARCADIO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | FLORES,GONZALEZ/NESTOR DANIEL | TSSSA018000 | 5,250.00 | 30/09/2020 | 3 |
| M02064 | GONZALEZ,GONZALEZ/HERNALDO | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | GONZALEZ,MANZANARES/EDIBERTO RUBEN | TSSSA002805 | 7,170.00 | 30/09/2020 | 3 |
| M02064 | GONZALEZ,TORRES/JOSE RAFAEL | TSSSA018000 | 6,120.00 | 30/09/2020 | 3 |
| M02064 | GONZALEZ,VILLANUEVA/DULCE LILIANA | TSSSA001562 | 6,300.00 | 30/09/2020 | 3 |
| M02064 | GRIMALDO,JARAMILLO/CARLOS YAIRD | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | JIMENEZ,HERNANDEZ/JAVIER DAVID | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | LEAL,LARA/JOSUE | TSSSA018000 | 4,500.00 | 30/09/2020 | 3 |
| M02064 | LOTINA,MARTINEZ/ALEJANDRO | TSSSA018070 | 5,550.00 | 30/09/2020 | 3 |
| M02064 | MORALES,LOPEZ/CLAUDIA ESTHER | TSSSA001562 | 4,500.00 | 30/09/2020 | 3 |
| M02064 | NAVA,MONTALVO/JORGE ALEJANDRO | TSSSA018070 | 3,270.00 | 30/09/2020 | 3 |
| M02064 | OLGUIN,TREVI&O/BRAYAN FRANCISCO | TSSSA002810 | 1,200.00 | 30/09/2020 | 3 |
| M02064 | REYES,GUERRA/BETSABE | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | RIOS,MOLINA/NAYELI GUADALUPE | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | TOVIAS,ZU&IGA/MARIO ALBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | TRETO,DE LEON/ERIK IVAN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | TREVI&O,PORTALES/HERIBERTO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02064 | VALENZUELA,/ANTONIO | TSSSA018526 | 4,920.00 | 30/09/2020 | 3 |
| M02065 | LARA,SANCHEZ/OSCAR EMMANUEL | TSSSA000401 | 5,250.00 | 30/09/2020 | 3 |
| M02066 | ACU&A,ROSALES/MAURA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | AGUILAR,CASTILLO/SANDRA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | ALANIS,ZAVALA/ISMAEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | ALEJO,GARCIA/NANCY | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | ARELLANO,RUBIO/SANDRA LUZ | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | BADILLO,ROCHA/MARTHA BEATRIZ | TSSSA002810 | 12,000.00 | 30/09/2020 | 3 |
| M02066 | CABRERA,CRUZ/SONIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | CANO,LUMBRERAS/ZAIDA MARICELA | TSSSA002805 | 9,300.00 | 30/09/2020 | 3 |
| M02066 | CARRILLO,LOZANO/MARIA GUADALUPE | TSSSA018070 | 6,900.00 | 30/09/2020 | 3 |
| M02066 | CEPEDA,CRUZ/IVY GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | CHAVIRA,ALVAREZ/JUANA | TSSSA018000 | 6,090.00 | 30/09/2020 | 3 |
| M02066 | CRUZ,MARTINEZ/VERONICA DEL ROCIO | TSSSA018070 | 4,920.00 | 30/09/2020 | 3 |
| M02066 | DE LA CRUZ,GUEVARA/ADRIANA GUILLERMINA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | FLORES,ALONSO/SILVIA ARACELY | TSSSA002810 | 4,140.00 | 30/09/2020 | 3 |
| M02066 | FORTUNA,MEDINA/LIZETH ESMERALDA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | GARCIA,PEREZ/NANCY YAZMIN | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M02066 | GARCIA,SALAZAR/YAZMIN MARIBEL | TSSSA002810 | 1,200.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | GONZALEZ,GALVAN/ERIKA BELINDA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | JASSO,RIVERA/JOSE MARCOS | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | JIMENEZ,HERNANDEZ/IMELDA GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | LOPEZ,SANCHEZ/MA. NORMA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | LUNA,MEZA/ANA MATILDE | TSSSA002805 | 5,700.00 | 30/09/2020 | 3 |
| M02066 | MANDUJANO,MARTINEZ/ROSMERIT | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02066 | MARCOS,CRUZ/NORBERTA | TSSSA002793 | 4,200.00 | 30/09/2020 | 3 |
| M02066 | MARTINEZ,BARRON/LEDY LICEY | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M02066 | MARTINEZ,RUIZ/PERLA GUADALUPE | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | MARTINEZ,TOVIAS/DORA ELIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | MENDOZA,BARBOSA/NANCY | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M02066 | MENDOZA,GUERRERO/LINA GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | NARVAEZ,ALANIS/FRANCISCA | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M02066 | NAVA,MARTINEZ/ADRIAN MARTIN | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | ORNELAS,GARIBAY/MA DEL REFUGIO | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | ORNELAS,RODRIGUEZ/CELICA MARGARITA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | PALACIOS,NARVAEZ/JESSICA SUGEY | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | PESINA,CARREON/LOURDES YESENIA | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M02066 | PORRAS,MARTINEZ/LUZ MARIA | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M02066 | PORTALES,ARAUJO/LILIANA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | PORTALES,MARTINEZ/ELIZABETH | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | RAMIREZ,MARTINEZ/MANUEL | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | RAMIREZ,REYNA/FLOR AZUCENA | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M02066 | REQUENA,MARQUEZ/KARINA JANET | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | REYES,SANCHEZ/MYRIAM GUADALUPE | TSSSA002443 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | REYES,VIELMA/LAURA IDALIA | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M02066 | ROCHA,MIRELES/GUADALUPE | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | SANCHEZ,ANDRADE/VIOLETA SARAID | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M02066 | SANCHEZ,FLORES/ALMA DELIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | SANCHEZ,PEREZ/CRISTINA GUADALUPE | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M02066 | TOBIAS,ALEMAN/BRENDA SELENE | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | TORRES,BALDERAS/CITLALY KAREN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | TREVI&O,TREVI&O/DEISY YULIANA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02066 | VAZQUEZ,SANCHEZ/RITA ISABEL | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M02073 | ARREOLA,VILLARREAL/DINORA GABRIELA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02073 | PERALES,ROSAS/AIME | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02074 | CAB,BARRERA/ALICIA ELIZELMA | TSSSA018975 | 4,920.00 | 30/09/2020 | 3 |
| M02074 | CAMARGO,ORDO&EZ/FERNANDO ANTONIO | TSSSA018070 | 5,730.00 | 30/09/2020 | 2 |
| M02074 | CAMPOS,CAMACHO/LAURA ALICIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M02074 | CARDENAS,LEIJA/LAURA PATRICIA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02074 | CARRILLO,CAMACHO/JORGE ALFONSO | TSSSA018526 | 5,100.00 | 30/09/2020 | 3 |
| M02074 | CASTILLO,RESENDIZ/ALEJANDRA ARACELY | TSSSA018070 | 4,140.00 | 30/09/2020 | 3 |
| M02074 | CAVAZOS,RODRIGUEZ/JUANA NEREYDA | TSSSA018000 | 6,450.00 | 30/09/2020 | 2 |
| M02074 | CAVAZOS,SADA/FERNANDO EMMANUEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02074 | ELIZONDO,ZAMORA/EDA CORINA | TSSSA002810 | 6,330.00 | 30/09/2020 | 2 |
| M02074 | ESCALERA,MALDONADO/JORGE ARTURO | TSSSA002810 | 7,290.00 | 30/09/2020 | 2 |
| M02074 | ESPINOZA,ALVAREZ/ALMA ROSA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02074 | GARCIA,DE LEON/JORGE LUIS | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02074 | GARCIA,VAZQUEZ/WENDY | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02074 | GONZALEZ,MORA/GILDA ANAHI | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02074 | GUTIERREZ,ANZUETO/BRENDA IRAIS | TSSSA000401 | 4,500.00 | 30/09/2020 | 3 |
| M02074 | GUTIERREZ,RIOS/ALHELI CRISTINA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M02074 | HERNANDEZ,CRUZ/OLGA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02074 | HERNANDEZ,GONZALEZ/KAREN SELENE | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02074 | LARA,RAMOS/JOSE RAMON | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02074 | MARTINEZ,LOPEZ/EMMA KARINA | TSSSA002810 | 3,030.00 | 30/09/2020 | 2 |
| M02074 | MATA,REYES/MA. DEL CARMEN | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02074 | MONTIEL,VICENCIO/HECTOR | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02074 | MORALES,LOPEZ/ARIADNA FABIOLA | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M02074 | MORENO,CHAPA/CARLOS ALBERTO | TSSSA018951 | 4,920.00 | 30/09/2020 | 3 |
| M02074 | NI&O,CARRE&O/MARISOL | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02074 | NU&EZ,VAZQUEZ/DIANA MARGARITA | TSSSA002793 | 840.00 | 30/09/2020 | 2 |
| M02074 | OVALLE,RIOS/PERLA KARINA | TSSSA018070 | 4,140.00 | 30/09/2020 | 3 |
| M02074 | PEREZ,LUCIO/JULIO CESAR | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M02074 | PUGA,COMPEAN/CAROLINA GUADALUPE | TSSSA018000 | 4,500.00 | 30/09/2020 | 2 |
| M02074 | RUBIO,GARCIA/EVERARDO | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M02074 | SELVERA,VELA/MONICA ELIZABETH | TSSSA002810 | 3,030.00 | 30/09/2020 | 2 |
| M02074 | TORRES,GUZMAN/ANA MARIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02074 | VAZQUEZ,DE LA CRUZ/MANUEL | TSSSA002805 | 8,730.00 | 30/09/2020 | 2 |
| M02074 | VILLARREAL,VILLARREAL/MIROSLAVA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02074 | ZAPATA,GARCIA/NUBIA ALEJANDRA | TSSSA018070 | 7,500.00 | 30/09/2020 | 2 |
| M02075 | BRES,CORONADO/CLAUDIA PATRICIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M02075 | GONZALEZ,RICO/ROCIO | TSSSA002793 | 5,700.00 | 30/09/2020 | 2 |
| M02075 | HERNANDEZ,GARCIA/JESUS MELITON | TSSSA002810 | 8,880.00 | 30/09/2020 | 3 |
| M02075 | LOPEZ,VERDINES/GIOVANNI ALBERTO | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M02075 | PE&AFLOR,CAMEY/CLAUDIA MARISOL | TSSSA002810 | 8,550.00 | 30/09/2020 | 3 |
| M02075 | PLATA,OROZCO/DAVID | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02075 | PUGA,MATA/LUIS ARTURO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M02075 | VALDERRABANO,HERNANDEZ/MARIA ELENA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M02075 | WALLE,RODRIGUEZ/HECTOR MANUEL | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02078 | CASTILLO,URBINA/MA. DEL CARMEN | TSSSA017552 | 3,240.00 | 30/09/2020 | 3 |
| M02078 | GARCIA,TURRUBIATES/OSCAR ENRIQUE | TSSSA017552 | 6,480.00 | 30/09/2020 | 3 |
| M02078 | GARZA,ZU&IGA/GEORGINA | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M02078 | VALLES,SOSA/ILEANA ELIZABETH | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M02081 | GARZA,RODRIGUEZ/MARIA LUISA | TSSSA002810 | 7,800.00 | 30/09/2020 | 3 |
| M02082 | ZU&IGA,TURRUBIATES/OLGA LETICIA | TSSSA002810 | 5,550.00 | 30/09/2020 | 2 |
| M02085 | CORDOVA,CARDENAS/NADIA SARAI | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M02089 | NIETO,HERNANDEZ/DANIEL | TSSSA001031 | 2,430.00 | 30/09/2020 | 3 |
| M02095 | ROJAS,RIVERA/MARIA GUADALUPE | TSSSA002805 | 9,990.00 | 30/09/2020 | 3 |
| M02105 | ACU&A,BAEZ/MARTHA IDALIA | TSSSA002805 | 5,250.00 | 30/09/2020 | 3 |
| M02105 | AGUILAR,ALVARADO/BETZAIDA SARAI | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | AGUILAR,RODRIGUEZ/MARIA IRENE | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | ALFARO,VILLARREAL/OLGA NELLY | TSSSA002810 | 6,690.00 | 30/09/2020 | 3 |
| M02105 | ALVARADO,TORRES/NANCY | TSSSA002793 | 13,020.00 | 30/09/2020 | 3 |
| M02105 | ALVAREZ,MENDOZA/AZUCENA | TSSSA002793 | 7,290.00 | 30/09/2020 | 3 |
| M02105 | AVALOS,PUENTE/LORENA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | AVILA,VILLA/ALICIA ESTELA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | BALLEZA, DIAZ/MARIA DE JESUS | TSSSA002810 | 8,490.00 | 30/09/2020 | 3 |
| M02105 | BANDA,SEGURA/MARIA DEL REFUGIO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | BARRERA,PALOMO/ELIZABETH CECILIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M02105 | BERNARDINO,REBULLOZO/SUSANA ESMERALDA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | BRISE&O, /MARIA GUADALUPE | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | CASTA&EDA,TREVI&O/GUADALUPE | TSSSA001562 | 5,550.00 | 30/09/2020 | 3 |
| M02105 | CASTILLO,RODRIGUEZ/MARIA GUADALUPE | TSSSA018000 | 6,690.00 | 30/09/2020 | 3 |
| M02105 | CASTRO,ALVAREZ/ROCIO ESMERALDA | TSSSA002793 | 6,600.00 | 30/09/2020 | 3 |
| M02105 | CASTRO,HERNANDEZ/BRENDA VIANEY | TSSSA018000 | 6,870.00 | 30/09/2020 | 3 |
| M02105 | CASTRO,MENDOZA/JUANA MA ELIZABETH | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | CATETE,ROJAS/MARIBEL | TSSSA002793 | 6,450.00 | 30/09/2020 | 3 |
| M02105 | CERVANTES,CASTILLO/ORALIA | TSSSA002805 | 6,690.00 | 30/09/2020 | 3 |
| M02105 | CERVANTES,SANCHEZ/BLANCA ESTHER | TSSSA002793 | 5,550.00 | 30/09/2020 | 3 |
| M02105 | CHAVEZ,RODRIGUEZ/ERIKA | TSSSA017593 | 5,850.00 | 30/09/2020 | 3 |
| M02105 | CONTRERAS,VILLANUEVA/MARIA GUADALUPE | TSSSA001562 | 6,600.00 | 30/09/2020 | 3 |
| M02105 | DEL ANGEL,ARTEAGA/EMETERIA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M02105 | DIAZ,NAVA/MARIA MAGDALENA | TSSSA018951 | 6,450.00 | 30/09/2020 | 3 |
| M02105 | DON JUAN,GARCIA/MARIA DEL CARMEN | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | ESCAMILLA,SANCHEZ/MA DEL CARMEN | TSSSA002793 | 6,600.00 | 30/09/2020 | 3 |
| M02105 | FLORES,MENDEZ/CRESCENCIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | GARCIA,MARQUEZ/SANDRA NELLY | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | GARCIA,TORRES/ALMA DELIA | TSSSA002810 | 8,220.00 | 30/09/2020 | 3 |
| M02105 | GARZA,TORRES/GLORIA EDITH | TSSSA002810 | 7,080.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | GAYTAN,GARCIA/JUANA | TSSSA000401 | 6,330.00 | 30/09/2020 | 3 |
| M02105 | GONZALEZ,CEDILLO/EUSEBIO ASael | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | GONZALEZ,JASSO/MARTHA BELLANIRA | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M02105 | GONZALEZ,PEREZ/MARIA DE JESUS | TSSSA018000 | 5,250.00 | 30/09/2020 | 3 |
| M02105 | GUERRERO,SAUCEDA/TATIANA | TSSSA018000 | 5,250.00 | 30/09/2020 | 3 |
| M02105 | GUILLEN,RAMIREZ/ANA MARIA GUADALUPE | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M02105 | HERNANDEZ,PEREZ/MARITZA | TSSSA002805 | 10,800.00 | 30/09/2020 | 3 |
| M02105 | HUERTA,MARQUEZ/OSIRIS MARIANA | TSSSA002805 | 5,250.00 | 30/09/2020 | 3 |
| M02105 | INFANTE,HERNANDEZ/MARITZA AZUCENA | TSSSA002805 | 7,050.00 | 30/09/2020 | 3 |
| M02105 | JUAREZ,FLORES/MARISELA | TSSSA018000 | 10,140.00 | 30/09/2020 | 3 |
| M02105 | LEDEZMA,PEREZ/ERIKA PATRICIA | TSSSA001562 | 6,870.00 | 30/09/2020 | 3 |
| M02105 | LERMA,MU&IZ/LOIDA LISSET | TSSSA002810 | 6,450.00 | 30/09/2020 | 3 |
| M02105 | LOPEZ,HERNANDEZ/MELINA DE JESUS | TSSSA018070 | 8,070.00 | 30/09/2020 | 3 |
| M02105 | LOPEZ,VAZQUEZ/MA. IRAIS | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | MANDUJANO,BALTIERREZ/SAN JUANA | TSSSA002793 | 4,890.00 | 30/09/2020 | 3 |
| M02105 | MANDUJANO,GATICA/MARIBEL | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| M02105 | MATA,MARTINEZ/MA. DEL SOCORRO | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | MATA,REYES/YADIRA JULIETA | TSSSA002805 | 5,250.00 | 30/09/2020 | 3 |
| M02105 | MEZA,GARCIA/AURELIA | TSSSA018000 | 6,870.00 | 30/09/2020 | 3 |
| M02105 | MOLINA,CONTRERAS/LADISLADA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | MONTOYA,RICO/ALMA DELIA | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | MORALES,GODOY/MAYRA JANETH | TSSSA002805 | 7,650.00 | 30/09/2020 | 3 |
| M02105 | MORALES,HERNANDEZ/IVETH | TSSSA001562 | 8,520.00 | 30/09/2020 | 3 |
| M02105 | MORALES,MU&OZ/ANDREA | TSSSA002443 | 6,450.00 | 30/09/2020 | 3 |
| M02105 | MORALES,RAMOS/MARIA DE LOS ANGELES | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | NAVA,MASCORRO/PILAR ADRIANA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | NI&O,HERNANDEZ/LUZ MARIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | NIETO,MEZQUITA/LEYDI DE LOS ANGELES | TSSSA002810 | 5,550.00 | 30/09/2020 | 3 |
| M02105 | NOLASCO,REYES/RAYMUNDA | TSSSA002443 | 8,250.00 | 30/09/2020 | 3 |
| M02105 | ORTIZ,HERNANDEZ/YADIRA MARISOL | TSSSA018000 | 6,480.00 | 30/09/2020 | 3 |
| M02105 | PACHECO,OLGUIN/SILVIA | TSSSA000401 | 5,700.00 | 30/09/2020 | 3 |
| M02105 | PALACIOS,RAMIREZ/ANA | TSSSA002805 | 10,110.00 | 30/09/2020 | 3 |
| M02105 | PERALES,FORNUE/NANCY ESMERALDA | TSSSA002805 | 5,670.00 | 30/09/2020 | 3 |
| M02105 | PEREZ,HERNANDEZ/IMELDA | TSSSA001562 | 7,290.00 | 30/09/2020 | 3 |
| M02105 | PEREZ,ORTIZ/DANIELA | TSSSA018000 | 6,450.00 | 30/09/2020 | 3 |
| M02105 | PEREZ,ROJAS/MARICELA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | PORRAS,MARTINEZ/JULIA ELENA | TSSSA002810 | 4,890.00 | 30/09/2020 | 3 |
| M02105 | PUGA,COMPEAN/MIRIAM | TSSSA018000 | 5,550.00 | 30/09/2020 | 3 |
| M02105 | RAMIREZ,VAZQUEZ/ROSA MARIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | RAMOS,CISNEROS/MONICA AYDEE | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | RAMOS,JUAREZ/FABIAN GREGORIO | TSSSA018000 | 5,670.00 | 30/09/2020 | 3 |
| M02105 | RAMOS,MARTINEZ/MARTINA | TSSSA002805 | 5,550.00 | 30/09/2020 | 3 |
| M02105 | RESENDIZ,GONZALEZ/JUANA VERONICA | TSSSA002793 | 4,890.00 | 30/09/2020 | 3 |
| M02105 | REYES,CANO/NORMA LUISA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | RIOS,VALDES/MARIA SANTOS | TSSSA000401 | 6,450.00 | 30/09/2020 | 3 |
| M02105 | RIVAS,PARRA/FELIX NOE | TSSSA018070 | 5,250.00 | 30/09/2020 | 3 |
| M02105 | RODRIGUEZ,JUAREZ/ALMA NIDIA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | RODRIGUEZ,NAVA/JUAN DE DIOS | TSSSA002810 | 7,050.00 | 30/09/2020 | 3 |
| M02105 | RODRIGUEZ,REYNA/MARTHA | TSSSA002793 | 7,980.00 | 30/09/2020 | 3 |
| M02105 | ROSALES,GUEVARA/CARLA SELENE | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | SALAS,MOLINA/NORMA ALICIA | TSSSA002805 | 6,750.00 | 30/09/2020 | 3 |
| M02105 | SALAZAR,LOZOYA/DIANA | TSSSA002793 | 7,290.00 | 30/09/2020 | 3 |
| M02105 | SALAZAR,RESENDIZ/YOLANDA | TSSSA000401 | 5,550.00 | 30/09/2020 | 3 |
| M02105 | SALAZAR,TORRES/MARIA LUISA | TSSSA002805 | 6,450.00 | 30/09/2020 | 3 |
| M02105 | SANCHEZ,GARCIA/MARIA SANJUANA | TSSSA002443 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | SANCHEZ,GONZALEZ/SORELLY DEL CARMEN | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | SAUCEDA,RAMIREZ/FELICITAS ROSARIO | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| M02105 | SIFUENTES,JIMENEZ/MARTHA ELENA | TSSSA002810 | 5,550.00 | 30/09/2020 | 3 |
| M02105 | SILVA,ROMO/ROSA MA. | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | SOTO,NAJERA/MARGARITA | TSSSA002793 | 7,590.00 | 30/09/2020 | 3 |
| M02105 | SOTRES,LEAL/MARIA SOLEDAD | TSSSA018000 | 6,600.00 | 30/09/2020 | 3 |
| M02105 | TORRES,TREJO/VERONICA | TSSSA018000 | 7,050.00 | 30/09/2020 | 3 |
| M02105 | TREJO,DAVILA/SOFIA | TSSSA000845 | 9,900.00 | 30/09/2020 | 3 |
| M02105 | VALDEZ,GARCIA/SANTA MIRELLA | TSSSA018000 | 8,100.00 | 30/09/2020 | 3 |
| M02105 | VAZQUEZ,GARCIA/ROSA IMELDA | TSSSA002805 | 6,090.00 | 30/09/2020 | 3 |
| M02105 | VAZQUEZ,SALINAS/MA. GUADALUPE | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M02105 | VILLARREAL,HERNANDEZ/CLAUDIA BIBIANA | TSSSA002805 | 8,100.00 | 30/09/2020 | 3 |
| M02105 | ZAPATA,DE LA CRUZ/MARIA DE JESUS | TSSSA002810 | 5,670.00 | 30/09/2020 | 3 |
| M02107 | ABUNDIS,VAZQUEZ/LETICIA ISABEL | TSSSA002805 | 7,170.00 | 30/09/2020 | 2 |
| M02107 | ACOSTA,HERNANDEZ/FRANCISCA | TSSSA002805 | 5,670.00 | 30/09/2020 | 2 |
| M02107 | AGUILLON,IBARRA/MARIA TERESA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02107 | ALATORRE,SANCHEZ/OLGA LIDIA | TSSSA002793 | 11,220.00 | 30/09/2020 | 2 |
| M02107 | ALEJOS,COLUNGA/BLANCA JUDITH | TSSSA002810 | 8,790.00 | 30/09/2020 | 2 |
| M02107 | ANTONIO,HERNANDEZ/DAISY JAQUELINE | TSSSA000401 | 5,250.00 | 30/09/2020 | 3 |
| M02107 | ARELLANO,RUBIO/GABRIELA | TSSSA002805 | 7,950.00 | 30/09/2020 | 2 |
| M02107 | BECERRA,MARTINEZ/ANA MARIA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02107 | BLANCO,MAYORGA/NATALIA EUNICE | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | BUSTOS,VEGA/MIRIAM | TSSSA018000 | 5,850.00 | 30/09/2020 | 2 |
| M02107 | CALVO,RODRIGUEZ/JOSE FRANCISCO | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | CARDENAS,RUIZ/ROSA INES | TSSSA000401 | 7,050.00 | 30/09/2020 | 3 |

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|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | CASTRO,PEDRAZA/MARIA ADRIANA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | CERDA,MORENO/BEATRIZ ADRIANA | TSSSA000401 | 7,050.00 | 30/09/2020 | 3 |
| M02107 | CESPEDES,MATA/JAVIER | TSSSA000401 | 9,690.00 | 30/09/2020 | 3 |
| M02107 | DEANTES,GOMEZ/ANA LUZ | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02107 | DIAZ,ZU&IGA/SONIA RAQUEL | TSSSA000401 | 5,550.00 | 30/09/2020 | 3 |
| M02107 | DOMINGUEZ,DE LA CRUZ/ADRIANA ANGELICA | TSSSA018000 | 8,850.00 | 30/09/2020 | 2 |
| M02107 | ELEUTERIO,CRUZ/KARLA | TSSSA001562 | 6,750.00 | 30/09/2020 | 2 |
| M02107 | EMILIO,FLORES/FIDEL | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M02107 | ESTRADA,MENDEZ/VERONICA MERCEDES | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02107 | FARIAS,CANTERA/MARIA DE LA LUZ | TSSSA002810 | 5,550.00 | 30/09/2020 | 2 |
| M02107 | FLORES,BUENOSTRO/GLORIA ELENA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02107 | GALLEGOS,DE LA CRUZ/ROBERTO CARLOS | TSSSA018070 | 5,850.00 | 30/09/2020 | 2 |
| M02107 | GARCES,SEGURA/ROSALBA | TSSSA000401 | 5,700.00 | 30/09/2020 | 3 |
| M02107 | GARCIA,HERNANDEZ/ANGELICA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02107 | GARCIA,HERNANDEZ/ESMERALDA | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | GARCIA,HERNANDEZ/MARICELA | TSSSA018000 | 6,480.00 | 30/09/2020 | 2 |
| M02107 | GARCIA,RODRIGUEZ/ELVIA CATALINA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | GARFIAS,MOLINA/LAURA | TSSSA002810 | 6,690.00 | 30/09/2020 | 2 |
| M02107 | GOMEZ,RUIZ/MARIA FRANCISCA | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | GONZALEZ,AGUIRRE/MA. VICTORIA | TSSSA002810 | 5,250.00 | 30/09/2020 | 2 |
| M02107 | GONZALEZ,CALDERON/DINORAH GUADALUPE | TSSSA000401 | 5,250.00 | 30/09/2020 | 3 |
| M02107 | GONZALEZ,FLORES/MA. ISABEL | TSSSA018000 | 5,550.00 | 30/09/2020 | 2 |
| M02107 | GONZALEZ,MORALES/MA. LAURA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02107 | GONZALEZ,RODRIGUEZ/MARIA LUISA | TSSSA002805 | 6,750.00 | 30/09/2020 | 2 |
| M02107 | GUERRERO,GARCIA/PERLA YADIRA MARISSOL | TSSSA018000 | 5,550.00 | 30/09/2020 | 2 |
| M02107 | GUERRERO,MOLAR/YANIN | TSSSA000401 | 5,250.00 | 30/09/2020 | 3 |
| M02107 | GUEVARA,MARTINEZ/ELEA CORE | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | GUZMAN,SALINAS/HERNESTINA | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | HERNANDEZ,MU&IZ/YEIMI AMIRA | TSSSA002805 | 7,170.00 | 30/09/2020 | 2 |
| M02107 | HERNANDEZ,RAMOS/ALMA BERENICE | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | HERNANDEZ,RAMOS/JUANA EDITH | TSSSA018000 | 7,680.00 | 30/09/2020 | 2 |
| M02107 | HERNANDEZ,VALDEZ/EDGAR CAMERINO | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02107 | LARA,BRAVO/IRMA ALEJANDRA | TSSSA002810 | 7,470.00 | 30/09/2020 | 2 |
| M02107 | LARA,GARCIA/BALDOMERO | TSSSA001562 | 5,550.00 | 30/09/2020 | 2 |
| M02107 | LEAL,DEL ANGEL/BERTHA DE JESUS | TSSSA018070 | 5,670.00 | 30/09/2020 | 3 |
| M02107 | LEE,MEDINA/LESBIA RUBI | TSSSA000401 | 5,250.00 | 30/09/2020 | 3 |
| M02107 | LOPEZ,CRUZ/ELIZABETH | TSSSA000401 | 5,550.00 | 30/09/2020 | 3 |
| M02107 | LOPEZ,MOLINA/SAN JUANA | TSSSA002810 | 5,550.00 | 30/09/2020 | 2 |
| M02107 | LORENCEZ,NU&EZ/JULIA | TSSSA000401 | 7,320.00 | 30/09/2020 | 3 |
| M02107 | LUNA,MARTINEZ/ROCIO VIRGINIA | TSSSA002793 | 12,510.00 | 30/09/2020 | 2 |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | MARTINEZ,GUTIERREZ/CONSUELO | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | MARTINEZ,LOPEZ/GREGORIA | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | MARTINEZ,MARTINEZ/NANCY SARAED | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | MARTINEZ,SANCHEZ/ANA MARIA | TSSSA018000 | 5,250.00 | 30/09/2020 | 2 |
| M02107 | MENDEZ,RICARDI/HECTOR | TSSSA002443 | 5,550.00 | 30/09/2020 | 2 |
| M02107 | MENDOZA,HERNANDEZ/SHIRLEY | TSSSA000401 | 6,600.00 | 30/09/2020 | 3 |
| M02107 | MONTOYA,DE LA CRUZ/ROSALINDA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | MORCILLO,GOVEA/LAURA GUADALUPE | TSSSA001562 | 5,250.00 | 30/09/2020 | 2 |
| M02107 | MORENO,RODRIGUEZ/ANGELICA MARIA | TSSSA001562 | 5,550.00 | 30/09/2020 | 2 |
| M02107 | NU&EZ,FUENTES/DORA ELIA | TSSSA002810 | 6,090.00 | 30/09/2020 | 2 |
| M02107 | OLGUIN,BATRIOS/MA. LUISA | TSSSA018000 | 6,450.00 | 30/09/2020 | 2 |
| M02107 | OLGUIN,SANCHEZ/ADRIANA | TSSSA000401 | 5,850.00 | 30/09/2020 | 3 |
| M02107 | OLVERA,IBARRA/JUANA | TSSSA018000 | 8,850.00 | 30/09/2020 | 2 |
| M02107 | ORDAZ,CASTILLO/ALMA LETICIA | TSSSA018000 | 7,590.00 | 30/09/2020 | 2 |
| M02107 | ORTEGA,MIRANDA/MARIA DE LOS ANGELES | TSSSA000401 | 6,480.00 | 30/09/2020 | 3 |
| M02107 | PE&A,RODRIGUEZ/NOELIA | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | PEREZ,RODRIGUEZ/CLAUDIA SUJEY | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02107 | POZOS,GOMEZ/MARIA DE LOS ANGELES | TSSSA000401 | 8,250.00 | 30/09/2020 | 3 |
| M02107 | RAMIREZ,MALDONADO/ROSA NOHEMI | TSSSA002443 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | RAMIREZ,MARTINEZ/MA. DEL CARMEN | TSSSA018951 | 5,550.00 | 30/09/2020 | 3 |
| M02107 | RAMIREZ,MONTOYA/ANDREA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02107 | RAMIREZ,REQUENA/PATRICIA | TSSSA002810 | 8,550.00 | 30/09/2020 | 2 |
| M02107 | RAMON,GONZALEZ/SOFIA | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | REYES,DE LOS SANTOS/CRISTINA | TSSSA001562 | 7,050.00 | 30/09/2020 | 2 |
| M02107 | REYES,TOVAR/ERNESTO ANTONIO | TSSSA000401 | 5,850.00 | 30/09/2020 | 3 |
| M02107 | RIVERA,BUENO/AMERICA | TSSSA000401 | 4,890.00 | 30/09/2020 | 3 |
| M02107 | RIVERA,CONTRERAS/JOSEFINA | TSSSA001562 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | RIVERA,VAZQUEZ/JORGE ALBERTO | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | RUIZ,DURAN/AUREA SELENE | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02107 | RUIZ,FLORES/MARIA ENCARNACION | TSSSA001562 | 5,550.00 | 30/09/2020 | 2 |
| M02107 | RUIZ,RODRIGUEZ/FLOR DE MARIA | TSSSA002793 | 5,250.00 | 30/09/2020 | 2 |
| M02107 | SALDIERNA,RUIZ/NORMA ELISA | TSSSA000401 | 5,850.00 | 30/09/2020 | 3 |
| M02107 | SANCHEZ,GARCIA/MA. GEORGINA | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | SANCHEZ,TAPIA/TEODORA MARISOL | TSSSA002443 | 6,750.00 | 30/09/2020 | 3 |
| M02107 | SANCHEZ,URE&O/MARTHA YAZMIN | TSSSA018000 | 5,250.00 | 30/09/2020 | 2 |
| M02107 | SANTIAGO,CRUZ/MARTHA GUADALUPE | TSSSA002810 | 7,080.00 | 30/09/2020 | 2 |
| M02107 | SAUCEDA,FLORES/PERLA FRANCISCA | TSSSA018000 | 11,730.00 | 30/09/2020 | 2 |
| M02107 | SOBREVILLA,HERNANDEZ/NERY | TSSSA000401 | 10,110.00 | 30/09/2020 | 3 |
| M02107 | TETLALMATZI,TORRES/CECILIA ROSA | TSSSA000401 | 7,950.00 | 30/09/2020 | 3 |
| M02107 | TOLENTINO,GONZALEZ/MYRNA GUADALUPE | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | URBIZU,DEL ANGEL/DIANA VERONICA | TSSSA002443 | 5,550.00 | 30/09/2020 | 3 |
| M02107 | VALDEZ,CRUZ/CLAUDIA | TSSSA000401 | 7,650.00 | 30/09/2020 | 3 |
| M02107 | VALDEZ,RAMIREZ/GLORIA | TSSSA002810 | 5,550.00 | 30/09/2020 | 2 |
| M02107 | VARELA,CASTILLO/HILDA AMPARO | TSSSA018951 | 5,550.00 | 30/09/2020 | 3 |
| M02107 | VARGAS,EURESTI/ISIDRA | TSSSA002810 | 5,550.00 | 30/09/2020 | 2 |
| M02107 | VAZQUEZ,CASIMIRO/CLAUDIA JUDITH | TSSSA018070 | 5,670.00 | 30/09/2020 | 2 |
| M02107 | VEGA,RAMOS/ORALIA | TSSSA018000 | 4,890.00 | 30/09/2020 | 2 |
| M02107 | VERASTEGUI,VALDEZ/JOCELIN LILIAN | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | VERDINES,PI&A/JUANA MARIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M02107 | VILLANUEVA,CASTILLO/EDNA LEONOR | TSSSA002793 | 4,890.00 | 30/09/2020 | 2 |
| M02107 | WALLE,CRUZ/GABRIELA | TSSSA002805 | 10,380.00 | 30/09/2020 | 2 |
| M02107 | ZARAZUA,SIERRA/VIRGINIA | TSSSA018000 | 7,050.00 | 30/09/2020 | 2 |
| M02107 | ZAVALA,BURGOS/MIRTHA | TSSSA002793 | 8,790.00 | 30/09/2020 | 3 |
| M02108 | DE LEON,SANCHEZ/JUANA | TSSSA002810 | 9,000.00 | 30/09/2020 | 3 |
| M02109 | GUTIERREZ,CASTILLO/EDGAR JOEL | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M02110 | AGUILAR,TORRES/LUZ MARIA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M02110 | ALVARADO,CERVANTES/ELIZABETH | TSSSA018000 | 5,670.00 | 30/09/2020 | 3 |
| M02110 | AVILA,NI&O/NORMA GRISELDA | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| M02110 | CAMPOS,VELEZ/SUSANA DE LA PAZ | TSSSA002810 | 5,550.00 | 30/09/2020 | 3 |
| M02110 | CASTILLO,PARDO/YENIA LIZBETH | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M02110 | CASTILLO,VILLANUEVA/HILDA ARACELY | TSSSA017552 | 5,730.00 | 30/09/2020 | 3 |
| M02110 | CRUZ,GERTRUDIZ/LORENZA | TSSSA001562 | 5,850.00 | 30/09/2020 | 3 |
| M02110 | CUERVO,CARDENAS/GUILLERMINA | TSSSA000401 | 5,250.00 | 30/09/2020 | 3 |
| M02110 | ESCAMILLA,RAMIREZ/ARACELI | TSSSA018951 | 5,550.00 | 30/09/2020 | 3 |
| M02110 | GUERRERO,BALDERAS/APOLONIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02110 | LUGO,RUIZ/EDITH DEL CARMEN | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| M02110 | MENDOZA,CHAVEZ/LUZ MARIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M02110 | MOLINA,COVARRUBIAS/DIANA MAYELA | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M02110 | RAMOS,ACOSTA/BLANCA ZORAYA VICTORIA | TSSSA002805 | 5,850.00 | 30/09/2020 | 3 |
| M02110 | REYNA,LARA/NEREYDA | TSSSA018070 | 6,540.00 | 30/09/2020 | 3 |
| M02110 | RUIZ,SALAZAR/JUANA PATRICIA | TSSSA002810 | 6,450.00 | 30/09/2020 | 3 |
| M02110 | VAZQUEZ,IBARRA/ELIZABETH | TSSSA018000 | 5,550.00 | 30/09/2020 | 3 |
| M02112 | AVILA,CARREON/JESSICA MARIA | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| M02112 | DE LA FUENTE,SALDIVAR/MIRTA ELENA | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M02112 | DEL ANGEL,TREJO/LUZ ADRIANA | TSSSA000401 | 8,790.00 | 30/09/2020 | 3 |
| M02112 | FUENTES,PEREZ/ROSA DELIA | TSSSA002810 | 7,350.00 | 30/09/2020 | 3 |
| M02112 | GARCIA,VILLASANA/AMERICA GUADALUPE | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M02112 | LEDEZMA,MARTINEZ/ROCIO AZUCENA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02112 | LLERA,JUAREZ/SILVIA CARLOTA | TSSSA002443 | 5,550.00 | 30/09/2020 | 3 |
| M02112 | MARCOS,CRUZ/ARNULFA | TSSSA002793 | 5,850.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02112 | MARTINEZ,VEGA/HECTOR ALEJANDRO | TSSSA002805 | 7,350.00 | 30/09/2020 | 3 |
| M02112 | MEDRANO,BARRON/ROSALBA YADIRA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M02112 | MORENO,SOBREVILLA/ZENAIDA GUADALUPE | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02112 | OCHOA,RIVAS/KAREN DEL PILAR | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M02112 | PEREZ,DORIA/SILVIA JOSEFINA | TSSSA002793 | 6,390.00 | 30/09/2020 | 3 |
| M02112 | PINEDA,VARGAS/MARIA SOLEDAD | TSSSA000401 | 5,550.00 | 30/09/2020 | 3 |
| M02112 | PONCE,VARGAS/ISELA | TSSSA002793 | 6,870.00 | 30/09/2020 | 3 |
| M02112 | RUIZ,PECINA/CRISTINA ASUNCION | TSSSA000401 | 5,550.00 | 30/09/2020 | 3 |
| M02112 | TIJERINA,RUIZ/MA. MAGDALENA | TSSSA002805 | 6,450.00 | 30/09/2020 | 3 |
| M02114 | CORONADO,HERNANDEZ/LUDIVINA | TSSSA002810 | 6,600.00 | 30/09/2020 | 3 |
| M03001 | LUMBRERAS,DE LA VEGA/FERNANDO | TSSSA002793 | 6,600.00 | 30/09/2020 | 3 |
| M03002 | CASAR,SOLARES/ARACELI | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M03004 | BARAJAS,CASTILLO/JULIA MAGALY | TSSSA018000 | 4,920.00 | 30/09/2020 | 3 |
| M03004 | CALANDA,DE LA LASTRA/MARIANELA | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M03004 | DELGADO,LARA/MIRIAM DAMARIS | TSSSA017552 | 4,500.00 | 30/09/2020 | 3 |
| M03004 | FRANCO,LOYA/MARTHA BEATRIZ | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03004 | GARCIA,ZAPATA/REYNALDO ENRIQUE | TSSSA017552 | 5,100.00 | 30/09/2020 | 3 |
| M03004 | GOMEZ,HALLAM/MIGUEL ANGEL | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03004 | JUAREZ,RODRIGUEZ/SORAIS VERONICA | TSSSA002810 | 7,740.00 | 30/09/2020 | 3 |
| M03004 | MONTOYA,BAEZ/NANCY | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03004 | NIETO,VELAZQUEZ/JESUS ARTURO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M03004 | ORTIZ,TRETO/JESUS MIGUEL | TSSSA017552 | 4,920.00 | 30/09/2020 | 3 |
| M03004 | PRIETO,GONZALEZ/CARLOS BENJAMIN | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| M03004 | RIOS,PEREZ/JOSE HUMBERTO | TSSSA017552 | 7,080.00 | 30/09/2020 | 3 |
| M03004 | TAPIA,ZU&IGA/ARLETTE DIAMANTINA | TSSSA002805 | 6,450.00 | 30/09/2020 | 3 |
| M03004 | UGALDE,DE LA FUENTE/TERESA GUADALUPE | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03004 | WALLE,MORENO/LAURA NELI | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | ABUNDIS,MARQUEZ/ADALBERTO OTONIEL | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | AGUILAR,GARCIA/OLGA | TSSSA018000 | 3,030.00 | 30/09/2020 | 3 |
| M03005 | AGUILAR,MADRID/ALFONSO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | AGUILERA,ARRATIA/MARIA DEL ROSARIO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M03005 | ALDAPE,SOLIS/EDGAR ALBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | ALEXANDER,MELENDEZ/FABIOLA DE JESUS | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | ALMAGUER,WALLE/JAIME ALFONSO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | ALMARAZ,DIAZ/CLAUDIA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | ALMENDAREZ,PEREZ/JOSE JUAN | TSSSA000401 | 5,340.00 | 30/09/2020 | 3 |
| M03005 | ALONSO,RIOS/PAZ ARMANDO | TSSSA002805 | 5,850.00 | 30/09/2020 | 3 |
| M03005 | ALVARADO,BLAS/LUIS RICARDO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | ALVAREZ,MATA/OSCAR DANIEL | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | ANAYA,OLIVO/JUANA | TSSSA002443 | 5,550.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | ARREDONDO,REYNA/ALMA ELSA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | AVALOS,PARRE&O/MACARIO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M03005 | AZUA,HERNANDEZ/CLAUDIA EDITH | TSSSA002793 | 7,530.00 | 30/09/2020 | 3 |
| M03005 | BAEZ,CAMACHO/MARIA DEL CARMEN | TSSSA002805 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | BARRANCO,DE LEON/LUIS GILBERTO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | BARRAZA,MU&OZ/GRACIELA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | BASURTO,MARQUEZ/MIGUEL ANGEL | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03005 | BECERRA,HERNANDEZ/NAYELI GUADALUPE | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03005 | BECERRA,RANGEL/ARTURO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | BERNAL,VAZQUEZ/RAUL ENRIQUE | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | BERZOSA,ESPINOZA/JUAN CARLOS | TSSSA002793 | 8,130.00 | 30/09/2020 | 3 |
| M03005 | BOCANEGRA,MATA/FERNANDO | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M03005 | BUENDIA,AVALOS/AMADA MELITONA | TSSSA002443 | 5,700.00 | 30/09/2020 | 3 |
| M03005 | BUSTOS,FACUNDO/ARTURO | TSSSA002805 | 7,380.00 | 30/09/2020 | 3 |
| M03005 | CABRERA, /MARIANA | TSSSA018000 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | CACERES,GLORIA/VICTOR HUGO | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | CALIXTO,CONTRERAS/JUANA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | CALVO,TAMEZ/ADRIANA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | CAMPOS,HERNANDEZ/ENRIQUE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | CARDENAS,JAIME/JOSE ISAI | TSSSA018526 | 1,200.00 | 30/09/2020 | 3 |
| M03005 | CARRIZALES,MENDOZA/JUAN ANTONIO | TSSSA002810 | 6,330.00 | 30/09/2020 | 3 |
| M03005 | CASTA&EDA,JARAMILLO/RAQUEL | TSSSA002805 | 6,540.00 | 30/09/2020 | 3 |
| M03005 | CASTILLO,/MIRIAM SUGEY | TSSSA017593 | 840.00 | 30/09/2020 | 3 |
| M03005 | CASTILLO,MIRANDA/ANTONIO DE JESUS | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | CASTILLO,MORAN/ESTEBAN | TSSSA002443 | 5,700.00 | 30/09/2020 | 3 |
| M03005 | CASTILLO,NU&EZ/MA ANASTACIA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | CASTILLO,REYES/BERTHA ALICIA | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | CASTILLO,RIOS/NORMA ESTHER | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | CASTILLO,RODRIGUEZ/JOSE ARTURO | TSSSA002793 | 7,590.00 | 30/09/2020 | 3 |
| M03005 | CASTRO,AGUILAR/VERONICA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | CENOBIO,SANTIAGO/ELIA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | CENOBIO,SANTIAGO/JESUS | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | CERVANTES,ALVARADO/ALEJANDRO | TSSSA002810 | 4,140.00 | 30/09/2020 | 3 |
| M03005 | CHARLES,GARCIA/JUAN CARLOS | TSSSA002805 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | CHAVEZ,MARTINEZ/EDUARDO | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | CISNEROS,ESCOBEDO/ALFREDO | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | COBOS,GARCIA/LAURA | TSSSA018070 | 6,540.00 | 30/09/2020 | 3 |
| M03005 | CONSTANTINO,MATA/JULIO CESAR | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | CONTRERAS,HERNANDEZ/JULIO | TSSSA000401 | 5,250.00 | 30/09/2020 | 3 |
| M03005 | CONTRERAS,MORAN/MARCELA | TSSSA002805 | 12,990.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | CRUZ,BAEZ/ERNESTINA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | CRUZ,CRUZ/ALMA DELIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | CRUZ,RAMIREZ/ROSITA | TSSSA002805 | 7,350.00 | 30/09/2020 | 3 |
| M03005 | DE LA CRUZ,ZAPATA/TIMOTEO | TSSSA002793 | 4,140.00 | 30/09/2020 | 3 |
| M03005 | DE LA PAZ,RENDON/JOSE ALBERTO | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | DE LA ROSA,ALVAREZ/CORAZON DE JESUS | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03005 | DE LA ROSA,ALVAREZ/MARTIN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | DE LEON,DIMAS/JOSE IVAN | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | DE LEON,OLIVA/MARIA IRMA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | DE LEON,REYES/JULIO | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | DEL ANGEL,RAMOS/GEMA HORTENCIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | DEL TORO,TREVI&O/KARINA SUSANA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | ECHAVARRIA, RAMIREZ/ANGEL IVAN | TSSSA018951 | 1,200.00 | 30/09/2020 | 3 |
| M03005 | ELIZONDO,MORA/MARIA MAGDALENA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | ENRIQUEZ,CERVANTES/GERARDO | TSSSA000401 | 550.00 | 30/09/2020 | 3 |
| M03005 | ENRIQUEZ,LOPERENA/MARIA SUSANA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | ESCALANTE,COYAZO/ZOILA TERESA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | ESCOBEDO,LEOS/MARIA SUSANA | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | FLORES,GALLARDO/JUAN MIGUEL | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | FRANCISCO,HERNANDEZ/DAMACIO | TSSSA002793 | 7,080.00 | 30/09/2020 | 3 |
| M03005 | GALLARDO,PALACIOS/JUAN GUILLERMO | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | GALVAN, /MARTIN ENRIQUE | TSSSA001562 | 6,330.00 | 30/09/2020 | 3 |
| M03005 | GAMEZ,HERNANDEZ/JOSE ANTONIO | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | GARCIA,CANO/BLANCA ESTELA | TSSSA002793 | 5,100.00 | 30/09/2020 | 3 |
| M03005 | GARCIA,DIAZ/JOB | TSSSA002805 | 9,900.00 | 30/09/2020 | 3 |
| M03005 | GARCIA,GARCIA/JOSE HUMBERTO | TSSSA002810 | 6,120.00 | 30/09/2020 | 3 |
| M03005 | GARCIA,GARCIA/SONIA EUGENIA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | GARCIA,HERNANDEZ/CORAL YADIRA | TSSSA018000 | 8,100.00 | 30/09/2020 | 3 |
| M03005 | GARCIA,LARRAGA/ROGELIO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | GARCIA,PORRAS/MA. DEL REFUGIO | TSSSA002805 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | GARCIA,REYES/ERIKA JUDITH | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M03005 | GARCIA,VAZQUEZ/JUANA MARIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | GARZA,GINEZ/YESENIA | TSSSA001562 | 8,580.00 | 30/09/2020 | 3 |
| M03005 | GLORIA,GONZALEZ/HOMERO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | GOMEZ,CAVAZOS/JORGE ALAN | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | GONZALEZ,BARRON/EULALIO | TSSSA002810 | 6,540.00 | 30/09/2020 | 3 |
| M03005 | GONZALEZ,CASILLAS/JOSE VICENTE | TSSSA000401 | 6,450.00 | 30/09/2020 | 3 |
| M03005 | GONZALEZ,HERNANDEZ/RIGEL HENRY | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | GONZALEZ,PONCE/ROBERTO JESUS | TSSSA002805 | 5,760.00 | 30/09/2020 | 3 |
| M03005 | GRANADOS,ORTEGA/JUAN ARTURO | TSSSA002805 | 10,920.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | GUERRERO,AYALA/MARIA GUADALUPE | TSSSA018000 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | GUERRERO,FLORES/ALMA GLORIA | TSSSA002810 | 7,350.00 | 30/09/2020 | 3 |
| M03005 | GUERRERO,LOPEZ/SANDRA ESTHER | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | GUILLEN,ECHEVERRIA/MARIO IVAN | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | GUTIERREZ,RIVERA/DORA AIDE | TSSSA002805 | 8,730.00 | 30/09/2020 | 3 |
| M03005 | GUTIERREZ,RUIZ/ALMA DELIA | TSSSA002810 | 7,080.00 | 30/09/2020 | 3 |
| M03005 | GUTIERREZ,RUIZ/BLANCA ESTHELA | TSSSA002810 | 7,320.00 | 30/09/2020 | 3 |
| M03005 | GUTIERREZ,RUIZ/JOSE LUIS | TSSSA002810 | 5,100.00 | 30/09/2020 | 3 |
| M03005 | GUTIERREZ,TAVERA/MARIA DE LOURDES | TSSSA000401 | 5,250.00 | 30/09/2020 | 3 |
| M03005 | GUZMAN,RESENDEZ/MA. DE LOS ANGELES | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,BLANCO/RIGOBERTO | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,CAMPOS/ALICIA | TSSSA018000 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,CAMPOS/NOHEMI | TSSSA018000 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,FORTUNA/JUAN JOSE | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,GALLEGOS/BLANCA IDALIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,GONZALEZ/FERNANDA | TSSSA002805 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,HERNANDEZ/MARIO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,INFANTE/HILDA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,INFANTE/MARTHA LAURA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,LOPEZ/WENCESLAO | TSSSA002781 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,MALDONADO/MA DE LOS ANGELES | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,MEDINA/ISAURA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,OLIVARES/ANGEL | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,RODRIGUEZ/ANGELICA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,SANCHEZ/MARIA GUADALUPE | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | HERNANDEZ,VAZQUEZ/MA. MARCELINA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | HIERRO,MARTINEZ/RITA MONICA | TSSSA018000 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | HUERTA,CASTELLANOS/MARIA GUADALUPE | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | IBARRA,BENITEZ/NELSON OMAR | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | IBARRA,NORIEGA/ELIUD | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03005 | JASSO,FLORES/MARTHA REYNA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | JIMENEZ,LUGO/GLORIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | JUAREZ,HERNANDEZ/EUSEBIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | LARIOS,GOMEZ/VERONICA | TSSSA000401 | 7,050.00 | 30/09/2020 | 3 |
| M03005 | LEAL,VERGARA/JUAN | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | LIMON,HERNANDEZ/LUCILA | TSSSA002793 | 6,330.00 | 30/09/2020 | 3 |
| M03005 | LINARES,ALANIS/ADRIAN RUBEN | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | LINARES,GONZALEZ/ENRIQUE | TSSSA002805 | 8,580.00 | 30/09/2020 | 3 |
| M03005 | LINARES,GONZALEZ/MARIANO | TSSSA002810 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | LOPEZ,CEBALLOS/NAZARIO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | LOPEZ,GRIMALDO/BLANCA ARACELY | TSSSA002443 | 5,100.00 | 30/09/2020 | 3 |
| M03005 | LOPEZ,GUERRERO/GUSTAVO | TSSSA018070 | 5,100.00 | 30/09/2020 | 3 |
| M03005 | LOPEZ,GUEVARA/JUANITA MARIBEL | TSSSA002810 | 4,140.00 | 30/09/2020 | 3 |
| M03005 | LOPEZ,HERNANDEZ/ALBA PATRICIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | LOPEZ,RUIZ/MARIBEL | TSSSA000401 | 4,500.00 | 30/09/2020 | 3 |
| M03005 | LOREDO,MARTINEZ/MARIA ISABEL | TSSSA000401 | 7,170.00 | 30/09/2020 | 3 |
| M03005 | LUCIO,PEREZ/TERESA DE JESUS | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | LUNA,POZOS/MARTIN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | MANDUJANO,LOPEZ/ANGEL MARTIN | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | MARQUEZ,HERNANDEZ/ROSALIA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | MARTINEZ,DEL ANGEL/BLANCA ESTHELA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | MARTINEZ,FLORES/CONSUELO | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | MARTINEZ,GOMEZ/VELIA DEL CARMEN | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | MARTINEZ,GUILLEN/KORINA GUADALUPE | TSSSA018000 | 2,400.00 | 30/09/2020 | 3 |
| M03005 | MARTINEZ,JAIME/GLORIA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | MARTINEZ,MELENDEZ/OLGA ELIDIA | TSSSA017552 | 3,840.00 | 30/09/2020 | 3 |
| M03005 | MARTINEZ,RIVERA/ANA LUISA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | MARTINEZ,ROJAS/LUCERO | TSSSA002805 | 6,540.00 | 30/09/2020 | 3 |
| M03005 | MATA,AGUERO/BLANCA ESTELA | TSSSA001562 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | MATA,RODRIGUEZ/IRENE | TSSSA002810 | 3,030.00 | 30/09/2020 | 3 |
| M03005 | MAYA,LOPEZ/NELLY | TSSSA002443 | 1,200.00 | 30/09/2020 | 3 |
| M03005 | MAYORGA,AVILA/MA. DE JESUS | TSSSA002805 | 6,330.00 | 30/09/2020 | 3 |
| M03005 | MEDINA,ESCALANTE/YOLANDA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | MENCHACA,ARTEAGA/FEDERICO | TSSSA002443 | 1,200.00 | 30/09/2020 | 3 |
| M03005 | MENDEZ,ALVARADO/ROLANDO MANUEL | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| M03005 | MENDEZ,MANZANARES/ZILPA MARESA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | MENDEZ,MENDOZA/RAMONA | TSSSA002793 | 4,140.00 | 30/09/2020 | 3 |
| M03005 | MENDOZA,ALVAREZ/MA. ELIDA | TSSSA002793 | 6,330.00 | 30/09/2020 | 3 |
| M03005 | MENDOZA,GARCIA/POLICARPIO | TSSSA002805 | 6,090.00 | 30/09/2020 | 3 |
| M03005 | MENDOZA,GUZMAN/OCTAVIO | TSSSA002810 | 5,100.00 | 30/09/2020 | 3 |
| M03005 | MENDOZA,RODRIGUEZ/JUAN ANDRES | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03005 | MIRELES,CAMPOS/CECILIA | TSSSA002443 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | MONCADA,SAUCEDO/KARINA MAYTEE | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | MONTALVO,LUNA/JASIVE IRASEMA | TSSSA018070 | 4,140.00 | 30/09/2020 | 3 |
| M03005 | MONTANTES,QUIROZ/BLANCA ALICIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | MONTELONGO,DE LA ROSA/ALICIA | TSSSA000845 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | MONTELONGO,DE LA ROSA/GUADALUPE | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | MORA,MONTES/ROCIO | TSSSA001562 | 4,500.00 | 30/09/2020 | 3 |
| M03005 | MORALES,GARCIA/BELLANIRA | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | MORALES,RESENDEZ/MARIA ANTONIA | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | MORENO,BAEZ/EMILIO | TSSSA002793 | 2,820.00 | 30/09/2020 | 3 |
| M03005 | MORENO,DAVILA/RITA | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | MORENO,GONZALEZ/MIGUEL ANGEL | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | MORENO,MENDEZ/MARIA GUADALUPE | TSSSA002810 | 4,140.00 | 30/09/2020 | 3 |
| M03005 | MOYA,PEREZ/ESMERALDA | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | NAVARRO,BANDA/JESUS ALEJANDRO | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | NAVARRO,BANDA/SILVIA GUADALUPE | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | NAVARRO,TOVIAS/ELENO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | NI&O,FUENTES/JORGE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | OLIVEROS,FLORES/MATIAS | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | OLVERA,RAMIREZ/ERIKA | TSSSA002810 | 5,340.00 | 30/09/2020 | 3 |
| M03005 | ORTIZ,RODRIGUEZ/MARIA DE LA LUZ | TSSSA001562 | 5,340.00 | 30/09/2020 | 3 |
| M03005 | PALOMO,JIMENEZ/NORMA LIDIA | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | PALOMO,ROJAS/ABRAHAM ISAI | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | PALOMO,SANCHEZ/ROBERTO CARLOS | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | PAREDES,GERONIMO/ROSA ELIA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | PAZ,JIMENEZ/MARIA GUADALUPE | TSSSA018000 | 5,250.00 | 30/09/2020 | 3 |
| M03005 | PECINA,CARRERA/JUAN DAVID | TSSSA002443 | 3,870.00 | 30/09/2020 | 3 |
| M03005 | PEREZ,GUERRERO/YULY ADRIANA | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | PEREZ,POSADA/JESSICA MARBELLA | TSSSA018975 | 6,300.00 | 30/09/2020 | 3 |
| M03005 | PEREZ,TORRES/MARIA ELENA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | PICAZO,GARCIA/LAURA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | PUENTE,CRUZ/MA. DE JESUS | TSSSA018975 | 5,100.00 | 30/09/2020 | 3 |
| M03005 | QUI&ONES,MEDINA/LIDIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | QUINTANA,ZU&IGA/ADRIAN GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | QUINTERO,MONTELONGO/BLANCA ANABEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | RAMIREZ,ULLOA/ERICK JOSE | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | RAMOS,GARZA/VALENTIN | TSSSA002793 | 5,340.00 | 30/09/2020 | 3 |
| M03005 | RAMOS,SIERRA/GRICELDA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | RAZO,VEGA/DAVID REY | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | REYES,GONZALEZ/AMIR EVARISTO | TSSSA002805 | 5,340.00 | 30/09/2020 | 3 |
| M03005 | REYNA,CRUZ/AURORA | TSSSA002810 | 5,340.00 | 30/09/2020 | 3 |
| M03005 | REYNAGA,ALVAREZ/MIRIAM | TSSSA000401 | 7,050.00 | 30/09/2020 | 3 |
| M03005 | RIOS,CENOBIO/NOHEMI | TSSSA018070 | 5,730.00 | 30/09/2020 | 3 |
| M03005 | RIOS,GRIMALDO/ISMAEL | TSSSA002810 | 8,280.00 | 30/09/2020 | 3 |
| M03005 | RIVAS,ZAPATA/JUAN EDUARDO | TSSSA000401 | 7,950.00 | 30/09/2020 | 3 |
| M03005 | RIVERA,FLORES/MONICA LIZETH | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M03005 | RIVERA,VALDEZ/VERONICA | TSSSA018070 | 4,140.00 | 30/09/2020 | 3 |
| M03005 | ROCHA,DIAZ/MIGUEL ANGEL | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | ROCHA,MALDONADO/RUBEN | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03005 | RODRIGUEZ,CAMPA/FRANCISCO ISIDORO SANTOS | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | RODRIGUEZ,CHARLES/JESUS | TSSSA002805 | 4,920.00 | 30/09/2020 | 3 |
| M03005 | RODRIGUEZ,ESPRIELLA/NIDIA ZULEMA | TSSSA002805 | 6,600.00 | 30/09/2020 | 3 |
| M03005 | RODRIGUEZ,GARCIA/ANA LAURA | TSSSA001562 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | RODRIGUEZ,GARCIA/ANTONIO | TSSSA002793 | 4,920.00 | 30/09/2020 | 3 |
| M03005 | RODRIGUEZ,LOZANO/JOSE JULIAN | TSSSA002443 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | RODRIGUEZ,MANZANO/GUSTAVO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | RODRIGUEZ,NAVARRO/ARMANDO | TSSSA018000 | 5,100.00 | 30/09/2020 | 3 |
| M03005 | RODRIGUEZ,PEREZ/MARIA GUADALUPE | TSSSA002805 | 4,980.00 | 30/09/2020 | 3 |
| M03005 | RODRIGUEZ,SANCHEZ/GLORIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | ROJAS,CHAVEZ/FRANCISCO JAVIER | TSSSA000401 | 8,130.00 | 30/09/2020 | 3 |
| M03005 | ROJAS,RIVERA/ANTONIO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | ROJO,NU&EZ/FRANCISCA LILIANA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | ROSAS,GOMEZ/BENITO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | RUIZ,CRUZ/MARIA DE JESUS | TSSSA002810 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | RUIZ,ESQUIVEL/JULIAN | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03005 | RUIZ,MARTINEZ/ANA MARIA | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | RUIZ,MENDOZA/MA. GUADALUPE | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | RUIZ,RETA/LOURDES SOCORRO | TSSSA002810 | 7,350.00 | 30/09/2020 | 3 |
| M03005 | SALAZAR,MARTINEZ/MARCO ANTONIO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M03005 | SALAZAR,ONTIVEROS/MARIA DE LOS ANGELES | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | SALVADOR,ALVARADO/ALEJANDRO | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | SANCHEZ,BOCANEGRA/MARIA YOLANDA | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | SANCHEZ,FERRAL/ANA ELIZABETH | TSSSA000401 | 3,420.00 | 30/09/2020 | 3 |
| M03005 | SANCHEZ,MARTINEZ/JUAN MANUEL | TSSSA002810 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | SANCHEZ,REYES/BLANCA ESTHELA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | SANTIAGO,DE LA CRUZ/HERACLIA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | SANTIAGO,POSADA/ANDRES | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | SIERRA,RUIZ/ROCIO MAGALY | TSSSA017552 | 3,030.00 | 30/09/2020 | 3 |
| M03005 | SIFUENTES,CHAVIRA/LILIA | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | SOBREVILLA,TOVAR/LAURA LIDIA | TSSSA002443 | 2,400.00 | 30/09/2020 | 3 |
| M03005 | SOTO,VAZQUEZ/VICTOR TAURINO | TSSSA002793 | 2,200.00 | 30/09/2020 | 3 |
| M03005 | TAPIA,ENRIQUEZ/YESSICA BELEM | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | TAVAREZ,CASTILLO/MARIA DOLORES | TSSSA002793 | 5,340.00 | 30/09/2020 | 3 |
| M03005 | TORRES,CONTRERAS/JOSE LUIS | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | TORRES,HERNANDEZ/RENE | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | TORRES,MARQUEZ/EDGAR ISAIAS | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | TORRES,PERALES/GRISELDA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | TORRES,URQUIZA/MARIA DEL PILAR | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | TOVIAS,ORTIZ/CELSA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | TREJO,DAVILA/ESPERANZA | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | TREJO,MARTINEZ/RAYGER GIOVANNI | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | URIBE,DOMINGUEZ/ANGEL FERMIN | TSSSA002443 | 5,250.00 | 30/09/2020 | 3 |
| M03005 | VALADEZ,HERNANDEZ/ROSA MARIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | VALLES,VAZQUEZ/MA. NICOLASA | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | VARELA,AMBRIZ/MARIO | TSSSA002810 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | VARELA,MANZANARES/EDER ARTEMIO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | VAZQUEZ,MEZA/MARIA DE JESUS | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | VAZQUEZ,QUILANTAN/OSCAR MICHEL | TSSSA002810 | 3,870.00 | 30/09/2020 | 3 |
| M03005 | VAZQUEZ,SOTO/GLADY SIDALIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | VELAZQUEZ,GONZALEZ/ADRIAN | TSSSA002443 | 4,140.00 | 30/09/2020 | 3 |
| M03005 | VELEZ,MARTINEZ/MARIA LUISA | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03005 | VELEZ,MATA/EDUARDO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | VERA,NAVARRETE/ERICK TEODORO | TSSSA002443 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | VILLEGAS,MARTINEZ/SANDRA ALEJANDRINA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | WALLE,DE LEON/MARITZA | TSSSA017552 | 840.00 | 30/09/2020 | 3 |
| M03005 | ZAMARRIPA,RAMIREZ/JOSE ALBERTO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | ZAPATA,LUNA/MARTIN | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | ZAPATA,PEREZ/OMAR ALEJANDRO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03005 | ZOQUIAPA,NICOLAS/ISABEL | TSSSA018070 | 5,100.00 | 30/09/2020 | 3 |
| M03005 | ZU&IGA,GONZALEZ/JOSE ISABEL | TSSSA002810 | 8,100.00 | 30/09/2020 | 3 |
| M03005 | ZU&IGA,MANRIQUEZ/NORA ALICIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03005 | ZU&IGA,NAVARRO/JUANA MARIA | TSSSA002805 | 5,550.00 | 30/09/2020 | 3 |
| M03005 | ZU&IGA,NAVARRO/SONIA GUADALUPE | TSSSA002805 | 5,340.00 | 30/09/2020 | 3 |
| M03005 | ZU&IGA,REYNA/GILBERTO | TSSSA002810 | 9,570.00 | 30/09/2020 | 3 |
| M03006 | AGUILAR,ELIAS/CESAR ULISES | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | ALBA,ZAPATA/JOSE MARIO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | ALCOCER,MORENO/ROBERTO DE JESUS | TSSSA002793 | 4,920.00 | 30/09/2020 | 3 |
| M03006 | ALEJOS,TORRES/JESUS | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | ALFARO,ACEVEDO/IVAN DE JESUS | TSSSA002810 | 7,350.00 | 30/09/2020 | 3 |
| M03006 | ALVAREZ,PICAZO/PEDRO | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| M03006 | ARIAS,VILLANUEVA/ALEJANDRO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | AYALA,MURILLO/EDGAR | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | AZUA,RUIZ/DALIA GUILLERMINA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | BARCENAS,OLLERVIDES/PATRICIO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | BRIONES,VARGAS/JUAN FRANCISCO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | CAMARGO,GONZALEZ/JOSE GUADALUPE | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | CANTU,QUINTANILLA/LUIS ALBERTO | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M03006 | CANTU,VANOYE/JOSE SANTOS | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03006 | CASTILLO,CASTILLO/ROBERTO CARLOS | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | CASTILLO,CHAVEZ/JOSE GUADALUPE | TSSSA017552 | 11,130.00 | 30/09/2020 | 3 |
| M03006 | CHAIRES,ESCAMILLA/MARIO ALBERTO | TSSSA002810 | 10,170.00 | 30/09/2020 | 3 |
| M03006 | CONSTANTINO,HERNANDEZ/JOSE GUADALUPE | TSSSA018070 | 6,330.00 | 30/09/2020 | 3 |
| M03006 | DE LA CRUZ,GARCIA/JAIME ALBERTO | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03006 | FERIA,MORENO/NARCISO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | FLORES,GUEL/ISRAEL | TSSSA018526 | 6,330.00 | 30/09/2020 | 3 |
| M03006 | GALLARDO,PATI&O/GUILLERMO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | GARCIA,HERNANDEZ/RUBEN | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | GONZALEZ,IBA&EZ/CARLOS | TSSSA018526 | 2,200.00 | 30/09/2020 | 3 |
| M03006 | GONZALEZ,MARTINEZ/JOSE GAMALIEL | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | GORHAM,RUIZ/CARLOS | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | GUTIERREZ,LIMAS/VICTOR HUGO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | GUZMAN,DE LEIJA/JUAN GERARDO | TSSSA002793 | 5,730.00 | 30/09/2020 | 3 |
| M03006 | HERNANDEZ,AMARO/RUBEN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | HERNANDEZ,CEPEDA/JUAN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | HERNANDEZ,RESENDEZ/FRANCISCO JESUS | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03006 | JARAMILLO,CEDILLO/ALFREDO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | LUMBRERAS,MATA/SERGIO IVAN | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | LUNA,URESTI/GERARDO | TSSSA018526 | 4,500.00 | 30/09/2020 | 3 |
| M03006 | MARTINEZ,MIJARES/ARTURO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | MARTINEZ,PUENTE/JUAN MANUEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | MENDEZ,MATA/JOSIMAR | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | MOLINA,OROZCO/VICTOR GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | MORALES,GARCIA/J. CONCEPCION | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | MORALES,GONZALEZ/ANGEL GABRIEL | TSSSA000401 | 2,400.00 | 30/09/2020 | 3 |
| M03006 | MORALES,JUAREZ/JESUS | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03006 | NAVA,NAVARRO/ANTONIO | TSSSA002810 | 2,400.00 | 30/09/2020 | 3 |
| M03006 | NIETO,PEREZ/LUIS ALFREDO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | PEREZ,RIVERA/JESUS ARMANDO | TSSSA002810 | 5,340.00 | 30/09/2020 | 3 |
| M03006 | POSADAS,ESPINOZA/GABRIEL | TSSSA002810 | 7,350.00 | 30/09/2020 | 3 |
| M03006 | QUINTANILLA,LOPEZ/JONATHAN ISRAEL | TSSSA018526 | 4,920.00 | 30/09/2020 | 3 |
| M03006 | RIVERA,ALVAREZ/FELIPE DE JESUS | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | RODRIGUEZ,PE&A/RIGOBERTO DE JESUS | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | SALAS,MANCHA/ADRIAN ALBERTO | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03006 | SALAZAR,PARRA/EDGAR OSIEL | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | SANCHEZ,CORTEZ/CARLOS | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | SEGURA,PORRAS/JUAN ANGEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | TORRES,BERNAL/EDGAR | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | TOVAR,GONZALEZ/JESUS ALBERTO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | TRISTAN,TORRES/LUIS ANTONIO | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | VANOYE,CARMONA/CELIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | VILLARREAL,DEL RIO/JOSE GUADALUPE | TSSSA002810 | 6,330.00 | 30/09/2020 | 3 |
| M03006 | VILLARREAL,MURGA/JUVENTINO | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03006 | VILLASANA,DE LOS SANTOS/SAREY | TSSSA002793 | 5,730.00 | 30/09/2020 | 3 |
| M03006 | ZURITA,SANDOVAL/JUAN JOSE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03011 | ALVARADO,MARTINEZ/SILVIA IRACEMA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03011 | BALDERAS,MEDINA/RENE ALEJANDRO | TSSSA002810 | 4,140.00 | 30/09/2020 | 3 |
| M03011 | BALDERAS,SOTO/JOSE LUIS | TSSSA002810 | 6,480.00 | 30/09/2020 | 3 |
| M03011 | BERRONES,VEGA/MARIA MAGDALENA | TSSSA002793 | 3,030.00 | 30/09/2020 | 3 |
| M03011 | BORJAS,LARA/JESUS ABRAHAM | TSSSA001562 | 6,930.00 | 30/09/2020 | 3 |
| M03011 | CABRERA,EPIMENIO/ELPIDIO | TSSSA018070 | 5,100.00 | 30/09/2020 | 3 |
| M03011 | CADENGO,SALINAS/MARLON | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03011 | CHAVEZ,HERNANDEZ/LOURDES | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03011 | ESCOBAR,TORRES/JUANA MARIA GUADALUPE | TSSSA002810 | 6,540.00 | 30/09/2020 | 3 |
| M03011 | ESPINOZA,MARTINEZ/NORMA PATRICIA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03011 | GUZMAN,REYES/JOSE LUIS | TSSSA002793 | 5,550.00 | 30/09/2020 | 3 |
| M03011 | MARTINEZ,BARRIENTOS/NORMA LUZ | TSSSA018070 | 5,100.00 | 30/09/2020 | 3 |
| M03011 | MARTINEZ,SEGURA/GUADALUPE | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03011 | MATA,DE LEON/CLAUDIA ESMERALDA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03011 | MENDOZA,VAZQUEZ/MARTINA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03011 | ORTEGA,MEDINA/ORLANDO | TSSSA018070 | 2,750.00 | 30/09/2020 | 3 |
| M03011 | RAMIREZ,ESCOBEDO/SELFIA | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M03011 | RINCON,CAMACHO/MARTHA SELENE | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| M03011 | RODRIGUEZ,GUILLEN/CONCEPCION | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M03011 | TORRES,MARQUEZ/MIRNA ADRIANA | TSSSA002810 | 9,780.00 | 30/09/2020 | 3 |
| M03011 | URESTI,ROSAS/MA. DEL PILAR | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M03011 | VARGAS,RUIZ/YESIKA VERENICE | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M03011 | VICTORINO,SANCHEZ/ROGELIO DE JESUS | TSSSA018070 | 5,340.00 | 30/09/2020 | 3 |
| M03012 | CRUZ,BAEZ/REYES | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M03012 | GARCIA,CASTILLO/OCTAVIO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03012 | GONZALEZ,DIAZ/FABRICIO SEVERIANO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03012 | MONTOYA,SALINAS/PABLO ARTURO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03012 | RIVERA,RODRIGUEZ/CARLOS DANIEL | TSSSA002810 | 1,620.00 | 30/09/2020 | 3 |
| M03013 | ABUGABER,PAZ/JESUS ANTONIO | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03013 | ACU&A,GARZA/JUAN JESUS | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03013 | AGUILAR,/JOSE EMMANUEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03013 | BARRON,GONZALEZ/NORBERTO | TSSSA002810 | 6,600.00 | 30/09/2020 | 3 |
| M03013 | BOCANEGRA,TORRES/PEDRO | TSSSA002810 | 7,320.00 | 30/09/2020 | 3 |
| M03013 | CASTILLEJA,ZU&IGA/EDGAR GUADALUPE | TSSSA002810 | 5,100.00 | 30/09/2020 | 3 |
| M03013 | CAVAZOS,NU&EZ/FRANCISCO ISAAC | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03013 | CEPEDA,CAZARES/JOSE ARNULFO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03013 | CRUZ,CORDOBA/PEDRO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03013 | DE LA CRUZ,GARCIA/MELITON | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03013 | DORIA,SALDA&A/FRANCISCO | TSSSA002810 | 11,520.00 | 30/09/2020 | 3 |
| M03013 | FLORES,FLORES/JUAN CARLOS RAFAEL | TSSSA002810 | 1,800.00 | 30/09/2020 | 3 |
| M03013 | FLORES,GAMEZ/GELACIO | TSSSA002810 | 5,100.00 | 30/09/2020 | 3 |
| M03013 | FUENTES,VAZQUEZ/JUAN LUIS | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03013 | GARZA,GARZA/GERARDO | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03013 | GUERRA,FRANCO/ALEJANDRO | TSSSA018975 | 6,330.00 | 30/09/2020 | 3 |
| M03013 | GUERRERO,LINARES/EDUARDO | TSSSA002810 | 4,200.00 | 30/09/2020 | 3 |
| M03013 | IBARRA,VAZQUEZ/ABEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03013 | IZAGUIRRE,PULIDO/ERNESTO | TSSSA018070 | 6,330.00 | 30/09/2020 | 3 |
| M03013 | LIMON,LARA/MARIO ALBERTO | TSSSA002810 | 1,800.00 | 30/09/2020 | 3 |
| M03013 | MARTINEZ,MIRELES/ROMAN | TSSSA002810 | 6,720.00 | 30/09/2020 | 3 |
| M03013 | MARTINEZ,ROSALES/CARLOS FRANCISCO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03013 | MIRELES,QUINTERO/VICTOR HUGO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03013 | MOCTEZUMA,MALDONADO/IVAN ANTONIO | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M03013 | MONTES,MARTINEZ/LUIS MIGUEL | TSSSA002793 | 6,540.00 | 30/09/2020 | 3 |
| M03013 | MORALES,CORTEZ/JORGE | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03013 | PALOMO,VAZQUEZ/JAIME | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03013 | RESENDEZ,MARTINEZ/MARIO CESAR | TSSSA002810 | 5,550.00 | 30/09/2020 | 3 |
| M03013 | RODRIGUEZ,ARCOS/JORGE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03013 | SALDIVAR,LEZAMA/RAMIRO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03013 | SANCHEZ,GUEVARA/ALEJANDRO | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M03013 | TORRES,HEREDIA/JUAN ARMANDO | TSSSA002810 | 5,100.00 | 30/09/2020 | 3 |
| M03013 | TORRES,TOVAR/PEDRO | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M03013 | VALLADARES,ORTIZ/JOSE ALBERTO | TSSSA018070 | 5,700.00 | 30/09/2020 | 3 |
| M03013 | VAZQUEZ,CASTILLO/JOEL | TSSSA002805 | 4,140.00 | 30/09/2020 | 3 |
| M03013 | VAZQUEZ,RODRIGUEZ/DAMIAN ULISES | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03018 | AGUILAR,MARTINEZ/SANDRA LUZ | TSSSA002810 | 6,600.00 | 30/09/2020 | 3 |
| M03018 | ARRIAGA,CASTILLO/MARIA DEL SOCORRO | TSSSA002805 | 4,920.00 | 30/09/2020 | 3 |
| M03018 | BARRIENTOS, /GERARDO MARTIN | TSSSA002810 | 12,270.00 | 30/09/2020 | 3 |
| M03018 | CARDENAS,MARTINEZ/YARATZED | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M03018 | CASTILLO,GARCIA/BRENDA JUDITH | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03018 | DAVILA,ZU&IGA/JORGE ARMANDO | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03018 | FRANCO,TORRE/CARLOS MAURILIO | TSSSA002793 | 4,920.00 | 30/09/2020 | 3 |
| M03018 | GARCIA,ECHAVARRIA/LAURA LETICIA | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M03018 | GARCIA,ESPINOSA/YOLANDA PATRICIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03018 | GARCIA,ZARATE/CECILIA | TSSSA018951 | 8,250.00 | 30/09/2020 | 3 |
| M03018 | GARZA,VILLARREAL/SANDRA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |

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|--------|--|----------------------------|------------------|---------------|-------|
| M03018 | GONZALEZ,PEREZ/ERIKA LUCIA | TSSSA017552 | 8,400.00 | 30/09/2020 | 3 |
| M03018 | MONTANTES,QUIROZ/CLAUDIA SOFIA | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M03018 | MONTOTO,RODRIGUEZ/DORA LILIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03018 | OVALLE,RODRIGUEZ/YESICA YANETH | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03018 | PEREZ,QUINTERO/JOSE MARTIN | TSSSA002781 | 3,300.00 | 30/09/2020 | 3 |
| M03018 | QUINTOS,GALARZA/CLAUDIA PATRICIA | TSSSA002781 | 3,300.00 | 30/09/2020 | 3 |
| M03018 | RANGEL,GALVAN/HOMERO | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M03018 | REQUENA,BARRIENTOS/LORENA | TSSSA002810 | 5,100.00 | 30/09/2020 | 3 |
| M03018 | RIVAS,FLORES/ARIADNA YAREDI | TSSSA017552 | 4,920.00 | 30/09/2020 | 3 |
| M03018 | RODRIGUEZ,TORRES/LETICIA | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M03018 | SANCHEZ,CHANES/RUBEN | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03018 | TAPIA,ZU&IGA/GERARDO ANTONIO | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03018 | VEGA,SOLIS/RICARDO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M03018 | VELA,BARRERA/PATRICIA AMANDA | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M03018 | VILLARREAL,HERNANDEZ/ANA EVELIA | TSSSA001562 | 9,780.00 | 30/09/2020 | 3 |
| M03018 | ZU&IGA,CASTILLO/JUAN DE DIOS | TSSSA002810 | 9,750.00 | 30/09/2020 | 3 |
| M03019 | CASTILLO,MARTINEZ/ROSA ISELA | TSSSA018526 | 4,050.00 | 30/09/2020 | 3 |
| M03019 | ESCAMILLA,ORTEGA/LUCIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 3 |
| M03019 | GUTIERREZ,SILVA/NIDIA LIZETT | TSSSA000401 | 8,100.00 | 30/09/2020 | 3 |
| M03019 | HERNANDEZ,NIETO/UZIEL ZOHAR | TSSSA002443 | 5,550.00 | 30/09/2020 | 3 |
| M03019 | LARA,MEDELLIN/ANA LAURA | TSSSA002805 | 5,670.00 | 30/09/2020 | 3 |
| M03019 | NAVARRETE,ZAMUDIO/DAVID | TSSSA018975 | 5,550.00 | 30/09/2020 | 3 |
| M03019 | RODRIGUEZ,HERNANDEZ/JESUS DAVID | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03019 | SOTO,SIERRA/JAIR DE JESUS | TSSSA002443 | 4,050.00 | 30/09/2020 | 3 |
| M03019 | VALDERRAMA,SANCHEZ/HUGO | TSSSA002810 | 12,180.00 | 30/09/2020 | 3 |
| M03020 | CORTES,LIMON/MAURO MANUEL | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M03020 | COSTILLA,DE LEON/SANDRA MARTINA | TSSSA002805 | 5,550.00 | 30/09/2020 | 3 |
| M03020 | DE LA CRUZ,GARCIA/MARIA DE LOS ANGELES | TSSSA002805 | 8,280.00 | 30/09/2020 | 3 |
| M03020 | ESPINOZA,HERNANDEZ/HUGO ALBERTO | TSSSA002805 | 5,550.00 | 30/09/2020 | 3 |
| M03020 | INFANTE,PUENTE/JULIO CESAR | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03020 | MEJIA,QUI&ONES/MAGALIDOLINA | TSSSA002810 | 12,450.00 | 30/09/2020 | 3 |
| M03020 | MOLINA,AVALOS/MARISELA | TSSSA002810 | 2,750.00 | 30/09/2020 | 3 |
| M03020 | PE&A,PE&A/GUILLERMO | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03020 | TORRES,MORENO/JESUS | TSSSA017552 | 5,730.00 | 30/09/2020 | 3 |
| M03020 | VILLARREAL,CAMPOS/NORMA IRENE | TSSSA018070 | 2,200.00 | 30/09/2020 | 9 |
| M03021 | ARRATIA,QUINTANA/ARTEMIO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03021 | GARCIA,ZAPATA/CARLA IVETH | TSSSA017552 | 4,500.00 | 30/09/2020 | 3 |
| M03021 | HERRERA,GONZALEZ/VIRGINIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03021 | LOPEZ,MALIBRAN/ERENDIRA JANETH | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03021 | PARRICK,AGUILAR/CARLA PATRICIA | TSSSA002793 | 12,150.00 | 30/09/2020 | 3 |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | ZAMARRIPA, VELEZ/YADIRA | TSSSA002810 | 8,790.00 | 30/09/2020 | 3 |
| M03022 | BARRERA, TOVAR/SANDRA PATRICIA | TSSSA001562 | 5,550.00 | 30/09/2020 | 3 |
| M03022 | CAVAZOS, OLIVARES/ROBERTO | TSSSA018526 | 4,050.00 | 30/09/2020 | 3 |
| M03022 | ESPINOZA, PEREZ/MYRNA JOSEFINA | TSSSA017552 | 7,980.00 | 30/09/2020 | 3 |
| M03022 | ESQUIVEL, ZARCO/MARCELINA | TSSSA018526 | 4,050.00 | 30/09/2020 | 3 |
| M03022 | ROMO, APESS/NORA HILDA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03022 | SALAS, MANCHA/JUANA MARIA | TSSSA002793 | 11,220.00 | 30/09/2020 | 3 |
| M03023 | MENDEZ, HERNANDEZ/ARTURO MISAE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03023 | PE&A, RUIZ/GERARDO ARTURO | TSSSA002810 | 4,890.00 | 30/09/2020 | 3 |
| M03023 | RODRIGUEZ, RODRIGUEZ/MAYRA NELI | TSSSA002805 | 5,670.00 | 30/09/2020 | 3 |
| M03023 | SANCHEZ, GALINDO/ANA PATRICIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03023 | TORRES, VARGAS/LORENZO | TSSSA002810 | 9,240.00 | 30/09/2020 | 3 |
| M03024 | CHAVEZ, REQUENA/TERESA ANAIS | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M03024 | GATICA, REYES/JUANA MARIA | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M03024 | GUERRERO, HERNANDEZ/SANDRA ANGELICA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03024 | HERNANDEZ, MORENO/OSCAR | TSSSA000401 | 5,550.00 | 30/09/2020 | 3 |
| M03024 | LEE, VILLELA/ANA LILIAN | TSSSA002805 | 7,080.00 | 30/09/2020 | 3 |
| M03024 | MARTINEZ, MOCTEZUMA/ISMAEL | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03024 | MARTINEZ, YA&EZ/MARIA ANTONIA | TSSSA002793 | 5,550.00 | 30/09/2020 | 3 |
| M03024 | MATA, REYES/CYNTHIA YADIRA | TSSSA000401 | 5,670.00 | 30/09/2020 | 3 |
| M03024 | MENDEZ, MENDOZA/MA. LETICIA | TSSSA002793 | 8,970.00 | 30/09/2020 | 3 |
| M03024 | PEREZ, GUZMAN/MARIA DEL CARMEN | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M03024 | RODRIGUEZ, PEREZ/ROMAN GERARDO | TSSSA002810 | 7,080.00 | 30/09/2020 | 3 |
| M03024 | ROJAS, LEIJA/JULIO CESAR | TSSSA002443 | 4,050.00 | 30/09/2020 | 3 |
| M03024 | TENORIO, CRUZ/MIRIAM | TSSSA001562 | 5,250.00 | 30/09/2020 | 3 |
| M03024 | VERA, NAVARRETE/JUAN EDU | TSSSA002443 | 7,590.00 | 30/09/2020 | 3 |
| M03025 | ABREGO, ALMAZAN/ZURIA YETSI | TSSSA002793 | 6,540.00 | 30/09/2020 | 3 |
| M03025 | ABUGABER, PAZ/BLANCA MONICA | TSSSA002793 | 8,970.00 | 30/09/2020 | 3 |
| M03025 | ACEVEDO, TERAN/VICTOR RANULFO | TSSSA002810 | 5,340.00 | 30/09/2020 | 3 |
| M03025 | ACOSTA, CARRANZA/YOLANDA | TSSSA002810 | 5,100.00 | 30/09/2020 | 2 |
| M03025 | ACOSTA, MARTINEZ/BEATRIZ ADELA | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | ACOSTA, MATA/DORA ELSA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ACU&A, CANTU/JOSE ROBERTO | TSSSA002793 | 3,780.00 | 30/09/2020 | 2 |
| M03025 | ACU&A, CANTU/MARIA DEL ROSARIO | TSSSA002793 | 9,330.00 | 30/09/2020 | 3 |
| M03025 | ADAME, ARMENDARIZ/GLADYS | TSSSA018526 | 2,750.00 | 30/09/2020 | 3 |
| M03025 | AGAPITO, CORTES/ANGEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | AGUILAR, ARIZPE/WENDY ANAHI | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | AGUILAR, NAVARRO/RADAMES FRANCISCO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | AGUILAR, RUIZ/DIANA ELIZABETH | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | AGUILAR, TORRES/JOSE TRINIDAD | TSSSA017593 | 4,920.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | AGUILAR,TORRES/LESTER FERNANDO V | TSSSA002793 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | AGUIRRE,CRUZ/GUSTAVO ADOLFO | TSSSA001562 | 6,450.00 | 30/09/2020 | 3 |
| M03025 | ALANIS,AGUILERA/ANGELICA LETICIA | TSSSA000401 | 10,320.00 | 30/09/2020 | 3 |
| M03025 | ALCOCER,OLVERA/DULCE ALMA | TSSSA002805 | 7,080.00 | 30/09/2020 | 3 |
| M03025 | ALEJANDRE,MENDEZ/JOSE GABRIEL | TSSSA002443 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | ALEMAN,SALAZAR/SAUL | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | ALMANZA,REYES/MARIANA | TSSSA018526 | 6,300.00 | 30/09/2020 | 3 |
| M03025 | ALMARAZ,DOMINGUEZ/ANTONIO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ALMENDARIZ,ORNELAS/JULIETA | TSSSA000401 | 6,450.00 | 30/09/2020 | 3 |
| M03025 | ALVARADO,PEREZ/RUBEN | TSSSA018000 | 5,250.00 | 30/09/2020 | 3 |
| M03025 | ALVAREZ,ANDRADE/DIANA MARIEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ALVAREZ,CHARLES/ROCIO DEL PILAR | TSSSA002810 | 7,920.00 | 30/09/2020 | 3 |
| M03025 | ALVAREZ,GONZALEZ/JOSE VALENTIN | TSSSA001562 | 4,500.00 | 30/09/2020 | 2 |
| M03025 | AMARO,VEGA/MARIA DE LOURDES | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | AMAYA,NECOECHEA/ARMANDO EUGENIO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ANDRADE,CRUZ/VERONICA | TSSSA002810 | 7,170.00 | 30/09/2020 | 2 |
| M03025 | ARCOS,CASTILLO/IRMA BERENICE | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | ARCOS,MU&OZ/ANTONIO DANIEL | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ARELLANO,LOPEZ/LYDIA SUHAIL | TSSSA002810 | 8,100.00 | 30/09/2020 | 3 |
| M03025 | ARMENDARIZ,HAROS/GUILLERMINA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ARVIZU,RAMIREZ/BRENDA MARITZA | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | AVALOS,MALDONADO/NAYELI SARAHI | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | AVILA,DELGADO/DULCE BERLEN | TSSSA017552 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | AYALA,TREJO/PABLO MARTIN | TSSSA000401 | 1,200.00 | 30/09/2020 | 3 |
| M03025 | AZA,SANCHEZ/GABRIELA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | AZUARA,GOMEZ/ZOSIMO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BA&OS,CHAVARRIA/CARMINA ANDREA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BAEZ,BAEZ/ROSA IDALIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BAEZ,HERNANDEZ/MIGUEL ANGEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BAEZ,MENDOZA/OSCAR ARIEL | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | BALBOA,RIVERA/CLAUDIA PATRICIA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BALDERAS,FONSECA/KARLA EUNICE | TSSSA002793 | 2,640.00 | 30/09/2020 | 2 |
| M03025 | BANDA,CABALLERO/FRANCISCO XAVIER | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BANDA,MARTINEZ/MARIANA GUADALUPE | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BARRON,CRUZ/KARLA LILIANA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BARRON,LOPEZ/PRIMITIVO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BARRON,QUI&ONES/GISELA | TSSSA017646 | 6,600.00 | 30/09/2020 | 3 |
| M03025 | BECERRA,MARTINEZ/XOCHITL | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | BECERRA,MU&IZ/KARLA YADIRA | TSSSA002805 | 5,250.00 | 30/09/2020 | 3 |
| M03025 | BECERRA,VILLANUEVA/LUIS FELIPE | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | BELLO,REYES/OMAR TADEO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BELTRAN, YEPEZ/ROMAN RUBEN | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BERNAL,CERDA/GUADALUPE | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | BLANCO,GARCIA/LILIANA ARMIDA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BLANCO,GARZA/LILIA ESTHER | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | BOCANEGRA,MATA/GRECIA ALEJANDRINA | TSSSA002810 | 1,620.00 | 30/09/2020 | 3 |
| M03025 | BOCANEGRA,YA&EZ/TANIA SELENE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BOLA&OS,ESTRADA/ARACELI | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | BOLADO,GARCIA/KARLA ELIZABETH | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | BRIONES,SANCHEZ/ALEJANDRO | TSSSA017826 | 1,620.00 | 30/09/2020 | 3 |
| M03025 | CABELLO,REYES/GEYEL | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CADENA,AGUILAR/MARICRUZ | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | CADENA,MENDEZ/FLOR ISELA | TSSSA018070 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | CAMACHO,CASTELLANOS/JORGE ALBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CAMACHO,GARCIA/AMAIRANI ANTONIA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CAMACHO,MACOSAY/ADELA CARLOTA | TSSSA001562 | 6,330.00 | 30/09/2020 | 3 |
| M03025 | CAMACHO,MENDIOLA/SANDRA CECILIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CAMARILLO,FLORES/ARACELY | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CAMPOS,AVALOS/GUADALUPE YESENIA | TSSSA002793 | 13,620.00 | 30/09/2020 | 3 |
| M03025 | CAMPOS,CHAPA/ANABEL | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| M03025 | CANTU,ALVAREZ/OMAR ALEJANDRO | TSSSA002781 | 9,300.00 | 30/09/2020 | 3 |
| M03025 | CANTU,ORTIZ/SILVIA VERONICA | TSSSA017552 | 7,080.00 | 30/09/2020 | 3 |
| M03025 | CANTU,VIAN/SAGRARIO LIZBETH | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CARBAJAL,SERNA/LUIS JONATHAN | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CARDONA,SOTO/ELIZABETH | TSSSA000401 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | CARMONA,MARTINEZ/JUANA GRISELDA | TSSSA002810 | 6,330.00 | 30/09/2020 | 2 |
| M03025 | CARREON,VILLA/CLAUDIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CARRIZALES,REQUENA/JOSE ARTURO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CARRIZALES,SUAREZ/GABRIELA ALEJANDRA | TSSSA000401 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | CASARES,ORTIZ/NADIA LIZETH | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | CASTILLO,AGUILAR/CONCEPCION | TSSSA002810 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | CASTILLO,AGUILAR/FRANCISCA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CASTILLO,MACIAS/CLAUDIA BEATRIZ | TSSSA018951 | 7,500.00 | 30/09/2020 | 3 |
| M03025 | CASTILLO,MARTINEZ/EDGAR MAURILIO | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CASTILLO,MEZA/JUAN ARTURO | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | CASTILLO,SANTOYO/JOSE LUIS | TSSSA002810 | 3,030.00 | 30/09/2020 | 2 |
| M03025 | CASTILLO,ZU&IGA/PAUL ULISES | TSSSA017552 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | CASTRO,GONZALEZ/CLAUDIA JAQUELINE | TSSSA018526 | 4,230.00 | 30/09/2020 | 3 |
| M03025 | CASTRO,MORENO/MARIA ELENA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | CELVERA,JASSO/VICTOR MANUEL | TSSSA002781 | 3,300.00 | 30/09/2020 | 3 |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CEPEDA,ANAYA/HECTOR | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CEPEDA,HERNANDEZ/ADRIANA GUADALUPE | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M03025 | CERVANTES,ROJAS/BEATRIZ ADRIANA | TSSSA000401 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | CHACON,MARTINEZ/FRANCISCA | TSSSA017552 | 5,550.00 | 30/09/2020 | 3 |
| M03025 | CHARLES,HEREDIA/ESTEBAN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CHARLES,RIOS/RUPERTA | TSSSA017646 | 6,600.00 | 30/09/2020 | 3 |
| M03025 | CHAVEZ,ALARCON/ARACELI | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CHAVEZ,ARADILLAS/RAUL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CHAVEZ,MARTINEZ/ANA LUZ | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CHAVEZ,QUI&ONES/TERESA | TSSSA002805 | 8,910.00 | 30/09/2020 | 2 |
| M03025 | CHAVIRA,ENRIQUEZ/ALMA NELLY | TSSSA018000 | 5,340.00 | 30/09/2020 | 3 |
| M03025 | CHAVIRA,RICO/ROXANA | TSSSA002805 | 5,250.00 | 30/09/2020 | 3 |
| M03025 | CISNEROS,GARCIA/JUAN | TSSSA002810 | 1,200.00 | 30/09/2020 | 2 |
| M03025 | COLMENERO,LUCIO/SALOMON | TSSSA017593 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | CONTRERAS,ORTIZ/JULIO CESAR | TSSSA018951 | 5,670.00 | 30/09/2020 | 3 |
| M03025 | CONTRERAS,PITONES/ROBERTO | TSSSA002810 | 6,540.00 | 30/09/2020 | 3 |
| M03025 | CORONADO,GUEVARA/NALLELY LIZETH | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CORONADO,HERNANDEZ/DANIEL | TSSSA002810 | 7,080.00 | 30/09/2020 | 3 |
| M03025 | CORONADO,MEDINA/OMAR ALEJANDRO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CORONADO,SANDOVAL/BEATRIZ | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | CORREA,LOZANO/MARTHA BEATRIZ | TSSSA018070 | 6,120.00 | 30/09/2020 | 3 |
| M03025 | COVARRUBIAS,SALGADO/CYNTHIA YURIDIA | TSSSA018070 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | CRUZ,AVALOS/ANAKAREN LIZETH | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | CRUZ,CAMACHO/MANUELA | TSSSA018000 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | CRUZ,GARCIA/MANUEL | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | CRUZ,GUERRERO/JUAN ANTONIO | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | CRUZ,PERALES/CARLOS EDUARDO | TSSSA000401 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | CRUZ,ROCHA/JORGE ALEJANDRO | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| M03025 | CUELLAR,MARTINEZ/ESTEBAN | TSSSA000845 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | CUELLAR,ROMERO/ISMAEL ISAIAS | TSSSA002426 | 5,250.00 | 30/09/2020 | 3 |
| M03025 | CUEVAS,MAYA/NANCY | TSSSA018070 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | CUMPEAN,DE ALEJANDRO/LUIS FERNANDO | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | DE ALVA,SALAZAR/OLGA LYDIA | TSSSA002426 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | DE ANDA,COMPEAN/GRECIA GUADALUPE | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | DE LA CRUZ,GONZALEZ/SONIA EDITH | TSSSA002810 | 6,090.00 | 30/09/2020 | 3 |
| M03025 | DE LA FUENTE,HERNANDEZ/MAYRA LUCERO | TSSSA017552 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | DE LA FUENTE,VAZQUEZ/MARTE RANULFO | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | DE LA GARZA,DIEZ/SILVIA EDITH | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | DE LA O,VILLARREAL/EDGAR | TSSSA018951 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | DE LA ROSA,DELGADO/ISRAEL | TSSSA001562 | 7,740.00 | 30/09/2020 | 2 |

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|--------|--|----------------------------|------------------|---------------|-------|
| M03025 | DE LA TORRE,HERRERA/FERNANDO | TSSSA018000 | 8,970.00 | 30/09/2020 | 3 |
| M03025 | DE LEON,HERNANDEZ/MA. GUADALUPE | TSSSA002810 | 6,330.00 | 30/09/2020 | 3 |
| M03025 | DEL ANGEL,ALMAZAN/GUADALUPE MARITZA | TSSSA002805 | 5,670.00 | 30/09/2020 | 2 |
| M03025 | DEL ANGEL,ORTIZ/EDGAR DAVID | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | DEL PRADO,GODINES/BLANCA MARIBEL | TSSSA002810 | 6,330.00 | 30/09/2020 | 2 |
| M03025 | DEL VILLAR,SANCHEZ/SALVADOR | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | DELGADO,BLANCO/MARGARITA PERLA ARACELI | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | DELGADO,JASSO/LETICIA ANAHI | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | DIAZ,GALINDO/LOURDES | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | DIAZ,GUERRERO/KARINA ALEJANDRA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | DIAZ,HERNANDEZ/BLANCA NOHEMI | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | DIAZ,LICON/ROSALBA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | DOMINGUEZ,ACOSTA/MARIA ELIZABETH | TSSSA018000 | 1,200.00 | 30/09/2020 | 2 |
| M03025 | DOMINGUEZ,CASTILLO/SANTA | TSSSA002805 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | DOMINGUEZ,CORDOVA/JOSUE RACIEL | TSSSA002810 | 6,450.00 | 30/09/2020 | 3 |
| M03025 | DRAGUSTINOVIS,RODRIGUEZ/VICTOR HUGO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ECHAVARRIA,CAMACHO/LEONARDO ALEJANDRO | TSSSA002443 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ESCALANTE,MALIBRAN/JOSE LUIS | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ESCALANTE,PEREZ/JUANA MARIA | TSSSA002793 | 2,400.00 | 30/09/2020 | 3 |
| M03025 | ESCOBEDO,GAYTAN/MARIA DE LOS ANGELES | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ESPINO,SANTIAGO/MAYRA EDITH | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ESPINOSA,JIMENEZ/BRANDER HUMBERTO | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | ESPINOSA,MORON/ELIUD IVANN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ESPINOZA,HERRERA/FLOR ANGELICA | TSSSA001026 | 10,320.00 | 30/09/2020 | 3 |
| M03025 | ESPINOZA,NIETO/SANDRA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ESPINOZA,PEREZ/KENIA LIBERTAD | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ESPIRICUETA,ZU&IGA/ANTEMIO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ESQUIVEL,QUI&ONES/MELISSA BEATRIZ | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | ESQUIVEL,RICARDO/NADIA NALLELI | TSSSA002805 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | ESTRADA,MEDINA/JUAN RAFAEL | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | ESTRADA,TORRES/ANGEL RAFAEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | FERNANDEZ,HERRERA/MONICA | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | FERNANDEZ,TORRE/LOIDY | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | FLORES,GARAY/ROSA MA | TSSSA018951 | 2,200.00 | 30/09/2020 | 3 |
| M03025 | FLORES,GUEVARA/DIEGO IVAN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | FLORES,GUTIERREZ/EDNA LETICIA | TSSSA002805 | 5,250.00 | 30/09/2020 | 3 |
| M03025 | FLORES,VAZQUEZ/MARIA DEL CARMEN | TSSSA018951 | 8,730.00 | 30/09/2020 | 3 |
| M03025 | FRAIRE,CELESTINO/ELIAS | TSSSA018526 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | FRIAS,CAMARILLO/HUMBERTO | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | FUENTES,RUBIO/EDNA ISELA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03025 | FUENTES,RUIZ/JESUS MARTIN | TSSSA002810 | 6,120.00 | 30/09/2020 | 3 |
| M03025 | GALICIA,MARTINEZ/MARIA DE LOS ANGELES | TSSSA018070 | 7,140.00 | 30/09/2020 | 3 |
| M03025 | GALLARDO,MENDOZA/VICTOR MANUEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GALLEGOS,GALLEGOS/MARIA ESTEFANY YAMILI | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GALLEGOS,MARTINEZ/LIDIA GUADALUPE | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | GALVAN,AMAYA/PATRICIA EDITH | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | GALVAN,GALVAN/SILVIA YOLANDA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GALVAN,PADRON/CARLOS ANTONIO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GALVAN,ROSALES/ANA KARINA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GALVAN,ZUMAYA/LINDA AZALIA | TSSSA002805 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | GAMEZ,AVILA/RITA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | GAMEZ,HERNANDEZ/BLAS | TSSSA000401 | 9,090.00 | 30/09/2020 | 3 |
| M03025 | GARCES,CONTRERAS/LAURA SHEILA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,CEPEDA/FRANCISCO JAVIER | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,CERVANTES/ROSA MA. | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,GARCIA/MARIA SOLEDAD | TSSSA018526 | 5,940.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,GRAJEDA/KARLA FABIOLA | TSSSA018070 | 4,140.00 | 30/09/2020 | 2 |
| M03025 | GARCIA,GUEVARA/VALERIA ELIZABETH | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,HERNANDEZ/FRANCISCO IVAN | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,HERNANDEZ/GLORIA | TSSSA017646 | 6,600.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,HERNANDEZ/JUAN | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,HERNANDEZ/JULIO CESAR | TSSSA002443 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,HERONIMO/JOSE GUADALUPE | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,JUAREZ/LETICIA NOHEMI | TSSSA002443 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,LUNA/IDALIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,MEDINA/SSISS BONIZU | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,MENDOZA/ANDRES | TSSSA018070 | 8,340.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,MU&IZ/JUAN JESUS | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,PARRA/TERESITA DE JESUS | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | GARCIA,PEREZ/JOSE ALBERTO | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,PEREZ/ROBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,ROSALES/ARTURO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,SEGURA/ARTURO HORACIO | TSSSA018526 | 2,400.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,TAPIA/CARLOS ALEJANDRO | TSSSA018000 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | GARCIA,TOVAR/JOSE CARLOS | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARNIER,ROMO/JUAN JOSE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARZA,COBOS/MAHARA GABRIELA | TSSSA002781 | 5,670.00 | 30/09/2020 | 3 |
| M03025 | GARZA,DE LA GARZA/BERTHA ALICIA | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GARZA,RAMIREZ/RAFAEL | TSSSA002805 | 6,900.00 | 30/09/2020 | 3 |
| M03025 | GARZA,VEGA/JUANITA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GARZA,VILLARREAL/BRENDA FABIOLA | TSSSA018000 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | GARZA,VILLARREAL/LETICIA | TSSSA001562 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | GODOY,DIAZ/CLAUDIA MARIBEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GOMEZ,GONZALEZ/JAIME PILAR | TSSSA002011 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | GOMEZ,GONZALEZ/LIDIA BEATRIZ | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | GOMEZ,LUCERO/MA. DEL CARMEN | TSSSA018070 | 6,330.00 | 30/09/2020 | 3 |
| M03025 | GOMEZ,NIETO/EDDER XAVIER | TSSSA018526 | 6,930.00 | 30/09/2020 | 3 |
| M03025 | GOMEZ,SANTANA/JUANA | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | GOMEZ,VILLANUEVA/EZEQUIEL | TSSSA002810 | 1,200.00 | 30/09/2020 | 2 |
| M03025 | GONZALEZ,ACOSTA/LAURA LETICIA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | GONZALEZ,ALMANZA/PERLA EDITH | TSSSA002810 | 7,500.00 | 30/09/2020 | 3 |
| M03025 | GONZALEZ,CARBAJAL/MARCOS | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GONZALEZ,GONZALEZ/BRENDA IVANERI | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | GONZALEZ,GONZALEZ/SUSANA | TSSSA017552 | 3,030.00 | 30/09/2020 | 3 |
| M03025 | GONZALEZ,MAGA&A/BEATRIZ | TSSSA002793 | 7,740.00 | 30/09/2020 | 2 |
| M03025 | GONZALEZ,MARTINEZ/SALVADOR | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GONZALEZ,MARTINEZ/SALVADOR | TSSSA002426 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GONZALEZ,ORTIZ/YOLANDA | TSSSA002810 | 4,140.00 | 30/09/2020 | 3 |
| M03025 | GONZALEZ,PADRON/CINTHYA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GONZALEZ,RAMIREZ/LORENZO | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GONZALEZ,RENTERIA/HECTOR ORLANDO | TSSSA018000 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | GONZALEZ,RODRIGUEZ/BLANDINA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GRACIA,ACU&A/CARINA | TSSSA002810 | 7,500.00 | 30/09/2020 | 3 |
| M03025 | GRACIA,ACU&A/ELENA MICAELA | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | GRIMALDO,MARTINEZ/ANDREA | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | GUARNEROS,ESPINOSA/FERNANDO | TSSSA018070 | 5,730.00 | 30/09/2020 | 3 |
| M03025 | GUEL,ZU&IGA/MA JULIANA | TSSSA017576 | 6,600.00 | 30/09/2020 | 3 |
| M03025 | GUERRA,CARDONA/MA. DE LOS ANGELES | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GUERRERO,CASTA&ON/MIGUEL ANGEL | TSSSA002805 | 6,330.00 | 30/09/2020 | 3 |
| M03025 | GUERRERO,GARCIA/VICTOR MANUEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GUERRERO,GONZALEZ/OLGA MIRIAM | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GUERRERO,GUZMAN/GUSTAVO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GUERRERO,LINARES/ISELA JOSEFINA | TSSSA002793 | 8,100.00 | 30/09/2020 | 3 |
| M03025 | GUERRERO,LOREDO/MARIA TERESA | TSSSA000401 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | GUERRERO,MAYA/IGNACIO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GUERRERO,VAZQUEZ/BEATRIZ ADRIANA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GUEVARA,PEREZ/JUAN CARLOS | TSSSA018000 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | GUILLEN,GUTIERREZ/CARLOS EDER | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | GUILLEN,ORTIZ/LUIS HUMBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GUTIERREZ,ANDRIO/CLAUDIA AMPARO | TSSSA002793 | 6,330.00 | 30/09/2020 | 2 |

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|--------|--|----------------------------|------------------|---------------|-------|
| M03025 | GUTIERREZ,BARBOSA/MODESTA | TSSSA018526 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | GUTIERREZ,HERNANDEZ/ANALY SANJUANITA | TSSSA018526 | 5,340.00 | 30/09/2020 | 3 |
| M03025 | GUTIERREZ,LUMBRERAS/RAFAEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GUTIERREZ,MORALES/TAVITA | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | GUTIERREZ,ROBLEDO/CLAUDIA JANET | TSSSA002810 | 840.00 | 30/09/2020 | 2 |
| M03025 | GUTIERREZ,RODRIGUEZ/MIRSHA YAJAIRA | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GUTIERREZ,WALLE/YADIRA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | GUZMAN,LARA/MARIA DEL ROSARIO | TSSSA002793 | 6,930.00 | 30/09/2020 | 2 |
| M03025 | HACES,MONTEMAYOR/GUILLERMO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | HERNANDEZ,COBOS/MARIA MARLENE | TSSSA018526 | 7,350.00 | 30/09/2020 | 3 |
| M03025 | HERNANDEZ,CUESTA/RAMON | TSSSA017552 | 7,740.00 | 30/09/2020 | 3 |
| M03025 | HERNANDEZ,DAVILA/CARLOS ALBERTO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | HERNANDEZ,GARCIA/DIPNEL OBEDT | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | HERNANDEZ,GARCIA/LUIS ALBERTO | TSSSA018000 | 6,180.00 | 30/09/2020 | 2 |
| M03025 | HERNANDEZ,GARCIA/MARIA GUADALUPE | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | HERNANDEZ,GONZALEZ/ANDREA | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | HERNANDEZ,GUERRERO/SAN JUANA ELIZABETH | TSSSA000401 | 840.00 | 30/09/2020 | 3 |
| M03025 | HERNANDEZ,HERNANDEZ/YURI DIANA | TSSSA018070 | 4,140.00 | 30/09/2020 | 3 |
| M03025 | HERNANDEZ,MELENDEZ/MIGUEL ANGEL | TSSSA018000 | 5,250.00 | 30/09/2020 | 3 |
| M03025 | HERNANDEZ,MENDEZ/FELIX RICARDO | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | HERNANDEZ,RUIZ/ELEAZAR | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | HERNANDEZ,TOVAR/ELISUA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | HERNANDEZ,TOVAR/JACOB | TSSSA018000 | 5,250.00 | 30/09/2020 | 3 |
| M03025 | HERRERA,CRUZ/GRISELDA | TSSSA002805 | 5,250.00 | 30/09/2020 | 3 |
| M03025 | HERRERA,GARCIA/YADIRA | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | HERRERA,LINARES/NANCY CATALINA | TSSSA002810 | 6,300.00 | 30/09/2020 | 2 |
| M03025 | HERRERA,RAMIREZ/DAYRA JANETH | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | HINOJOSA,CADENA/ANALY | TSSSA018975 | 5,670.00 | 30/09/2020 | 3 |
| M03025 | HINOJOSA,RAMOS/CLAUDIA | TSSSA002810 | 8,880.00 | 30/09/2020 | 3 |
| M03025 | HINOJOSA,REYNA/THELMA ILEANA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | HUERTA,CARDENAS/VICTOR MANUEL | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | HUERTA,CASTELLANOS/MOISES MISAE | TSSSA017552 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | HUERTA,WARIO/CLAUDIA LORENA | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | HURTADO,TELLO/ANA GABRIELA | TSSSA001562 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | IBARRA,BOCANEGRA/REYNALDINA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | IBARRA,CANTU/EDGAR BLADIMIRO | TSSSA018526 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | IZAGUIRRE,AVALOS/RIGOBERTO | TSSSA002793 | 7,110.00 | 30/09/2020 | 3 |
| M03025 | IZAGUIRRE,FUENTES/CLAUDIA LORENA | TSSSA002810 | 11,820.00 | 30/09/2020 | 3 |
| M03025 | IZAGUIRRE,GOMEZ/LAURA NELY | TSSSA000401 | 4,140.00 | 30/09/2020 | 3 |
| M03025 | IZAGUIRRE,VINAJA/MARIA ANGELICA | TSSSA018000 | 4,140.00 | 30/09/2020 | 3 |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | JIMENEZ,IBARRA/PERLA AURORA | TSSSA002810 | 8,700.00 | 30/09/2020 | 2 |
| M03025 | JIMENEZ,MANSUR/JOSE JORGE | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | JIMENEZ,RAMIREZ/MARISSA EDITH | TSSSA017552 | 4,890.00 | 30/09/2020 | 3 |
| M03025 | JIMENEZ,VAZQUEZ/MA. TERESA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LAFUENTE,GARCIA/HECTOR ARTURO | TSSSA017552 | 8,130.00 | 30/09/2020 | 3 |
| M03025 | LANDIN,MENDOZA/MARIA GUADALUPE | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LARA,CASTILLO/GABRIELA PAOLA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LARA,CASTILLO/HEBERT ANTONIO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LARA,CEPEDA/ERIKA JULISA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LARA,FLORES/MANUEL ALEJANDRO EVODIO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LARA,GALLEGOS/JOSE SIRAHAM | TSSSA017552 | 1,800.00 | 30/09/2020 | 3 |
| M03025 | LARA,LIMON/LAURA YESENIA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | LARA,RAMOS/TANIA SELENE | TSSSA002793 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | LARA,TORRES/AZUCENA CELESTE | TSSSA002810 | 4,500.00 | 30/09/2020 | 2 |
| M03025 | LARA,TORRES/BLANCA LUZ | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | LAZARO,SANCHEZ/MONICA ALEJANDRA | TSSSA018070 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | LEDEZMA,LEAL/IGNACIO | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | LEDEZMA,LOPEZ/NORA PATRICIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LEON,RODRIGUEZ/JESUS ANGEL | TSSSA002805 | 5,100.00 | 30/09/2020 | 2 |
| M03025 | LERMA,GARCIA/SILVIA MARCELA | TSSSA002810 | 2,040.00 | 30/09/2020 | 3 |
| M03025 | LIMAS,CANTU/ROBERTO ALEJANDRO | TSSSA002781 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | LIMAS,PONCE/FERNANDO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LIMON,GONZALEZ/MOISES | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LIRA,CORDERO/MIGUEL ANGEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LIZCANO,MOCTEZUMA/EDGAR EDUARDO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LLANO,GARCIA/ALMA LIZETH | TSSSA002805 | 3,030.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ PORTILLO,GARCIA/HORACIO | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ,BARRIOS/NAZARIO ANTONIO | TSSSA002810 | 7,740.00 | 30/09/2020 | 2 |
| M03025 | LOPEZ,GOMEZ/PAMELA GIZEH | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ,GUERRERO/RODOLFO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ,HERNANDEZ/CARMEN | TSSSA000401 | 9,690.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ,HERNANDEZ/ESTELA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ,HERNANDEZ/KEILA MARIBEL | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ,MEDELLIN/RUBEN | TSSSA017826 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ,ORTIZ/ORALIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ,ORTIZ/SONIA ARACELY | TSSSA002805 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ,RICO/ERIKA YUDITH | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ,ROBLES/ALFONSO | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | LOPEZ,ROJAS/KARLA MACARENA | TSSSA002805 | 9,180.00 | 30/09/2020 | 2 |
| M03025 | LOPEZ,ROJAS/MARTHA PATRICIA | TSSSA017646 | 6,600.00 | 30/09/2020 | 3 |

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| M03025 | LOPEZ,SANCHEZ/ISBY ARISBETH | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ,TREJO/GRACIELA IRASEMA | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | LOPEZ,VELA/YESICA ANYOLETT | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LOREDO,GARZA/JOSE LUIS | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LOZANO,AGUILLON/CLAUDIA EDITH | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LUNA,GONZALEZ/LARISSA ALEXANDRA | TSSSA002805 | 5,340.00 | 30/09/2020 | 3 |
| M03025 | LUNA,RICO/LUCIA YESENIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | LUNA,WONG/RANULFO ANTONIO | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | MALDONADO,ALVAREZ/JULISSA ESMERALDA | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | MALDONADO,ESPEJO/JOSE RICARDO | TSSSA002443 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | MALDONADO,ESQUIVEL/DIANA GUADALUPE | TSSSA002805 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | MALDONADO,REYES/DIANA ERIKA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MANZANO,GUZMAN/MARTHA LAURA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MANZUR,ODIE/MARIA ANGELICA | TSSSA002426 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MARCOS,CRUZ/VALERIA | TSSSA002793 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | MARQUEZ,CRUZ/FRANCISCO | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,AGUILAR/ANA KAREN | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | MARTINEZ,BANDALA/HECTOR | TSSSA017593 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,CAMPOS/JESSICA YANETH | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,CASTILLO/ROMEO | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,CASTRO/LUIS ENRIQUE | TSSSA018070 | 6,900.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,CASTRO/MIGUEL ANGEL | TSSSA002810 | 7,350.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,ENRIQUEZ/MARIBEL | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,GOMEZ/LUZ MARIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,HERNANDEZ/ANA LILIA | TSSSA017552 | 2,820.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,LIMON/JULIA | TSSSA002805 | 6,870.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,LOERA/MONICA VANESA | TSSSA018070 | 6,900.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,MARTINEZ/GLORIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,MARTINEZ/GUILLERMO | TSSSA017552 | 6,600.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,MORALES/GONZALO EDUARDO | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,MORENO/GILBERTO | TSSSA018526 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,PEREZ/ALEJANDRO | TSSSA000845 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,REYES/GEORGINA GABRIELA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,REYES/NELLY GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,RICARDO/EUGENIA DESSERE | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,ROJO/JOSE ALVARO | TSSSA002805 | 4,500.00 | 30/09/2020 | 2 |
| M03025 | MARTINEZ,SANCHEZ/EDGAR VENANCIO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | MARTINEZ,SOLANO/JUAN DE LA CRUZ | TSSSA017552 | 6,600.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,TREVI&O/REBECA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,VEGA/MARIA DEL SOCORRO | TSSSA002810 | 4,140.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MARTINEZ,ZAPATA/JOSE CLEOFAS | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MARTINEZ,ZU&IGA/JOSE MANUEL | TSSSA002793 | 840.00 | 30/09/2020 | 3 |
| M03025 | MASCORRO,MARTINEZ/MARICRUZ | TSSSA001562 | 4,140.00 | 30/09/2020 | 3 |
| M03025 | MATA,LOPEZ/MANUEL | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MATA,RODRIGUEZ/ROSA ISELA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MATA,SALAS/LUCERO ANAHY | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MATIAS,GONZALEZ/JEPHTE | TSSSA018000 | 7,320.00 | 30/09/2020 | 3 |
| M03025 | MAUZ,MARTINEZ/NEYDA ELIZABETH | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MEDELLIN,CAMPOS/KARINA LIZETH | TSSSA002810 | 6,300.00 | 30/09/2020 | 3 |
| M03025 | MEDELLIN,VILLEGAS/MA DE JESUS | TSSSA002810 | 5,850.00 | 30/09/2020 | 3 |
| M03025 | MEDINA,CASTRO/YESICA NALLELY | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MEDINA,GARCIA/FRANCISCO CRISTOBAL | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | MEDINA,MONTELONGO/OSCAR GREGORIO | TSSSA002781 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MEDINA,PI&A/OSCAR GERARDO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | MEDRANO,HERRERA/SAUL EDUARDO | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MEJIA,VARELA/LAURA NALLELI | TSSSA018951 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MELENDEZ,SALAZAR/DIANA LUZ | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MENDEZ,HERNANDEZ/GUADALUPE | TSSSA002426 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | MENDEZ,MENDOZA/HILDA MARGARITA | TSSSA002793 | 6,690.00 | 30/09/2020 | 3 |
| M03025 | MENDEZ,VELAZQUEZ/JUAN CARLOS | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MENDOZA,CHAIRES/MA. GUADALUPE | TSSSA002781 | 6,870.00 | 30/09/2020 | 3 |
| M03025 | MENDOZA,GARCIA/EDUARDO JAVIER | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MENDOZA,GARCIA/ISIDORO | TSSSA002793 | 6,300.00 | 30/09/2020 | 3 |
| M03025 | MENDOZA,GARZA/ERIKA GENOVEVA | TSSSA017552 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | MENDOZA,GUZMAN/EDGAR ARMANDO | TSSSA002793 | 5,340.00 | 30/09/2020 | 3 |
| M03025 | MENDOZA,OCHOA/MARIA DEL CARMEN | TSSSA018975 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | MENDOZA,SAN LUIS/PEDRO MARTIN | TSSSA002426 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | MENDOZA,VASQUEZ/MIRTHA ISABEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MEZA,GALINDO/JONAS ALBERTO | TSSSA002443 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MIRELES,GARCIA/ULISES | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | MIRELES,HERNANDEZ/JORGE ANTONIO | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MONCADA,LOPEZ/SAN JUANA | TSSSA001562 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | MONTALVO,PICAZO/OMAR CRESCENCIO | TSSSA018951 | 2,820.00 | 30/09/2020 | 3 |
| M03025 | MONTELONGO,RUBIO/CARLOS ALBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | MONTERO,ESCAMILLA/ARACELY | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MONTES,ZARATE/ELIZABETH | TSSSA002793 | 840.00 | 30/09/2020 | 3 |
| M03025 | MONTOYA,GONZALEZ/ARELY | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | MONTOYA,MU&OZ/XIOMARA LIZBETH | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MONTOYA,SAUCEDO/MARIA LOURDES | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | MORALES,ALBA/SAN JUANA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MORALES,ESCAMILLA/MARIA ESTHELA | TSSSA018526 | 7,650.00 | 30/09/2020 | 3 |
| M03025 | MORALES,LOZANO/ELDA DEYANIRA | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MORENO,MARTINEZ/ROCIO GUADALUPE | TSSSA002793 | 8,550.00 | 30/09/2020 | 2 |
| M03025 | MORENO,SALINAS/MA GUADALUPE | TSSSA018526 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | MOYA,NAVA/VERONICA IDALIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | MU&IZ,HERNANDEZ/JUAN JOSE | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | MU&OZ,AGUSTIN/ANGELA | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | MU&OZ,MARTINEZ/ALBERTO | TSSSA018070 | 1,100.00 | 30/09/2020 | 3 |
| M03025 | MU&OZ,TREJO/BLANCA ESTELA | TSSSA002793 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | MURILLO,LOPEZ/ALBERTO | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | NAJERA,ALVAREZ/JOSE LUIS | TSSSA002443 | 7,920.00 | 30/09/2020 | 3 |
| M03025 | NARVAEZ,MORENO/JOSE ANGEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | NAVA,DE LEON/EDGAR FERNANDO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | NAVARRO,LEE/RAMON | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | NAVARRO,ZU&IGA/ALEJANDRO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | NI&O,RIOS/HECTOR | TSSSA018000 | 7,680.00 | 30/09/2020 | 2 |
| M03025 | NI&O,RIOS/ROBERTO CARLOS | TSSSA018000 | 5,670.00 | 30/09/2020 | 2 |
| M03025 | NIETO,GOMEZ/ISRAEL ANTONIO | TSSSA002443 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | NOVOA,CASANOVA/MARIA DE LOS ANGELES | TSSSA002793 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | NU&EZ,HERNANDEZ/JESUS SALVADOR | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | NU&EZ,QUINTERO/ANA AURELIA | TSSSA017552 | 8,340.00 | 30/09/2020 | 3 |
| M03025 | OCHOA,GOMEZ/MAGDA GUADALUPE | TSSSA001562 | 10,380.00 | 30/09/2020 | 3 |
| M03025 | OLAZARAN,GONZALEZ/CARMEN CAROLINA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | OLAZARAN,LINARES/ANA LUISA | TSSSA018070 | 5,250.00 | 30/09/2020 | 3 |
| M03025 | OLMEDA,GARCIA/KARLA ISABEL | TSSSA002793 | 9,450.00 | 30/09/2020 | 3 |
| M03025 | OLVERA,LOPEZ/CRISTOBAL | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ORNELAS,MARTINEZ/GUADALUPE YULIZA | TSSSA002793 | 4,890.00 | 30/09/2020 | 3 |
| M03025 | ORONA,DIAZ/JUAN PEDRO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | OROZCO,PUENTE/MARIO ALBERTO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ORTEGA,NAVA/IRMA PATRICIA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ORTIZ,RAMOS/BELEM | TSSSA018000 | 5,250.00 | 30/09/2020 | 2 |
| M03025 | ORTIZ,TORRES/BEATRIZ ADRIANA | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | ORTIZ,TRETO/PATRICIA | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | ORTIZ,VAZQUEZ/ JOSE JUAN | TSSSA000401 | 9,090.00 | 30/09/2020 | 3 |
| M03025 | OVALLE,RIOS/LINDA ESMERALDA | TSSSA002810 | 6,930.00 | 30/09/2020 | 2 |
| M03025 | PACHECO,SALINAS/LUIS ARTURO | TSSSA018951 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | PADILLA,CASTRO/CLAUDIA VERONICA | TSSSA002810 | 3,030.00 | 30/09/2020 | 3 |
| M03025 | PADILLA,CASTRO/PEDRO ADOLFO | TSSSA002810 | 6,450.00 | 30/09/2020 | 3 |
| M03025 | PADRON,VARGAS/ALEJANDRO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PAEZ,GARZA/ZARAHÍ | TSSSA002793 | 1,200.00 | 30/09/2020 | 3 |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PAEZ,LOPEZ/MARIA ISABEL | TSSSA018975 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PALAFOX,TORRES/ELIZABETH | TSSSA018951 | 1,200.00 | 30/09/2020 | 3 |
| M03025 | PALOMO,CRUZ/MARIA ANTONIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PARDO,ARICIAGA/MARTHA ELDA | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | PARRA,ACOSTA/JOSE ANGEL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PASCACIO,MELENDEZ/ARIANNA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PAVON,VILLEGAS/RODOLFO | TSSSA018070 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | PAZ,ENRIQUEZ/ERIKA LEONOR | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | PAZ,JIMENEZ/YOLANDA | TSSSA018000 | 5,730.00 | 30/09/2020 | 2 |
| M03025 | PE&A,LEIJA/HERMENEGILDO | TSSSA001026 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PECINA,CADENA/MA. LUISA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | PEDRAZA,TORRES/NATALY MAGDALENA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PERALES,ESCOBEDO/MA. DE LOS ANGELES | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | PERALES,GARCIA/NARMY SUGEITH | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | PERALES,MENDOZA/YAJAIRA LIZBETH | TSSSA002810 | 1,200.00 | 30/09/2020 | 3 |
| M03025 | PERALES,ROJAS/PATRICIA | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | PEREZ,ARREDONDO/DORA ALICIA | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PEREZ,CRUZ/ROSA ICELA | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PEREZ,FLORES/CARLOS | TSSSA001026 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | PEREZ,GUTIERREZ/LUCIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PEREZ,MARTINEZ/FABIOLA | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PEREZ,MARTINEZ/JORGE LUIS | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PEREZ,MEDINA/CLAUDIA MARGARITA | TSSSA002810 | 8,370.00 | 30/09/2020 | 3 |
| M03025 | PEREZ,MORALES/MARCELA | TSSSA002810 | 6,090.00 | 30/09/2020 | 3 |
| M03025 | PEREZ,OCHOA/BLANCA ARACELY | TSSSA002810 | 8,130.00 | 30/09/2020 | 3 |
| M03025 | PEREZ,RAMIREZ/MIGUEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | PEREZ,TOVAR/SANTA VERONICA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | PESINA,GALLEGOS/LILIA JOSEFINA | TSSSA002443 | 5,250.00 | 30/09/2020 | 3 |
| M03025 | PINEDA,AVALOS/ESGAR | TSSSA018070 | 7,500.00 | 30/09/2020 | 3 |
| M03025 | PINZON,DOMINGUEZ/FELIPE | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| M03025 | PONCE,LARRAGA/BLANCA LETICIA | TSSSA018070 | 2,200.00 | 30/09/2020 | 3 |
| M03025 | PORRAS,MARTINEZ/NANCY ARACELY | TSSSA002805 | 6,120.00 | 30/09/2020 | 3 |
| M03025 | PORRAS,NAVA/ELIZABETH | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | POSADA,MEDINA/ADRIANA JANETH | TSSSA002805 | 1,200.00 | 30/09/2020 | 3 |
| M03025 | PRADO,CASTILLO/MAYRA ZULEYKA | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | PUENTE,RODRIGUEZ/CORINA ANABEL | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | PULIDO,ANTIMO/MARIA MAGDALENA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | QUI&ONES,AGUILAR/MAGDALENA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | QUILANTAN,HERNANDEZ/FELIX MARIANO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | QUINTANILLA,GUTIERREZ/HECTOR IVAN | TSSSA018951 | 4,920.00 | 30/09/2020 | 3 |

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| M03025 | QUINTANILLA,HEREBIA/ROSA MARIA | TSSSA001026 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | QUINTANILLA,RUIZ/JESSICA ANAHI | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | QUINTERO,LARA/OMAR ISRAEL | TSSSA002810 | 6,300.00 | 30/09/2020 | 3 |
| M03025 | QUINTERO,VAZQUEZ/SANDRA LUZ | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | QUINTOS,GOMEZ/MAX ALEJANDRO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RAMIREZ,CEPEDA/MARTHA MARIA | TSSSA002810 | 5,670.00 | 30/09/2020 | 3 |
| M03025 | RAMIREZ,GONZALEZ/MARTHA KARINA | TSSSA002793 | 5,700.00 | 30/09/2020 | 2 |
| M03025 | RAMIREZ,MATA/BRENDA GUADALUPE | TSSSA002810 | 4,140.00 | 30/09/2020 | 3 |
| M03025 | RAMIREZ,PI&A/MA. DE LOURDES | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RAMIREZ,TOVAR/MARTHA NELLY | TSSSA002810 | 6,450.00 | 30/09/2020 | 2 |
| M03025 | RAMIREZ,VAZQUEZ/NORAELIA | TSSSA002805 | 8,910.00 | 30/09/2020 | 3 |
| M03025 | RAMOS,ALONZO/JORGE EDUARDO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RAMOS,REYNA/PERLA YANETH | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RANGEL,GAMEROS/NANCY | TSSSA002810 | 4,140.00 | 30/09/2020 | 3 |
| M03025 | RANGEL,GOMEZ/CESAR ALEJANDRO | TSSSA002793 | 6,300.00 | 30/09/2020 | 3 |
| M03025 | RENDON,MONTERREY/ISOLDA JULIETA | TSSSA002805 | 11,580.00 | 30/09/2020 | 3 |
| M03025 | RENDON,TREJO/ADOLFO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| M03025 | RESENDEZ,JIMENEZ/LUZ ANAHI | TSSSA018000 | 5,730.00 | 30/09/2020 | 3 |
| M03025 | RESENDEZ,QUINTERO/JOSE CAMILO | TSSSA017552 | 3,000.00 | 30/09/2020 | 3 |
| M03025 | REYES,ALVAREZ/NERI | TSSSA001772 | 1,200.00 | 30/09/2020 | 3 |
| M03025 | REYES,CALVO/BEATRIZ ADRIANA | TSSSA018070 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | REYES,CANO/GERARDO | TSSSA018951 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | REYES,DIAZ/NOELIA | TSSSA017552 | 6,300.00 | 30/09/2020 | 3 |
| M03025 | REYES,GONZALEZ/NORMA ANGELICA | TSSSA002805 | 5,700.00 | 30/09/2020 | 2 |
| M03025 | REYES,HERNANDEZ/ERIKA FABIOLA | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | REYES,TREJO/DULCE MARIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | REYNAGA,DIAZ/HECTOR MIGUEL | TSSSA002805 | 4,920.00 | 30/09/2020 | 2 |
| M03025 | RICARDO,MARTINEZ/HUGO ALBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RINCON,AZUELA/CESAR ALBERTO | TSSSA017552 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | RIOS,CRUZ/BLADIMIR | TSSSA002810 | 8,280.00 | 30/09/2020 | 3 |
| M03025 | RIOS,MATA/LUIS ALBERTO | TSSSA002810 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | RIOS,TERAN/JOSEFINA ESPERANZA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | RIVAS,CORDOVA/ARTURO | TSSSA017552 | 1,800.00 | 30/09/2020 | 3 |
| M03025 | RIVERA,GARCIA/JULIO CESAR | TSSSA002810 | 6,540.00 | 30/09/2020 | 2 |
| M03025 | RIVERA,JAUREGUI/ABRAHAM ESAU | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RIVERA,JUAREZ/JULIA NATALY | TSSSA018000 | 4,140.00 | 30/09/2020 | 2 |
| M03025 | RIVERA,MARTINEZ/MARISA | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | RIVERA,VILLASANA/SONIA ELIZABETH | TSSSA002793 | 6,090.00 | 30/09/2020 | 3 |
| M03025 | RIVERA,ZAMORA/SANDRA ESTELA | TSSSA018000 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | RIVERA,ZAPATA/BRENDA BERENICE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03025 | ROBLES,GALVAN/MARIA DE JESUS | TSSSA017552 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | ROBLES,LARA/MARIA TRINIDAD | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ROCHA,LARA/ISIDRO | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ROCHA,SALDA&A/JULIAN | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ROCHA,TORRES/VICENTE AURELIO | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,CARDENAS/JUAN CRISTOBAL | TSSSA017552 | 5,850.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,DE LA GARZA/CHRISTIAN ALEJANDRO | TSSSA002810 | 4,140.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,DIAZ/CLAUDIA GRACIELA | TSSSA002793 | 6,330.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,GONZALEZ/LUIS ENRIQUE | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | RODRIGUEZ,HERNANDEZ/DARIO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,HERNANDEZ/EDWIN IVAN | TSSSA018000 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,HERNANDEZ/MARIA VIRGINIA | TSSSA000401 | 6,450.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,LOPEZ/EVELIN SUSET | TSSSA002810 | 4,920.00 | 30/09/2020 | 2 |
| M03025 | RODRIGUEZ,LORENZO/YUREMA SUGEHY | TSSSA000401 | 7,500.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,LORES/CLAUDIA VERONICA | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,LUGO/ROSA MAIRA | TSSSA018951 | 6,480.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,MATA/CONCEPCION | TSSSA017593 | 6,600.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,MEDINA/PRISCILA PENELOPE | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | RODRIGUEZ,OVALLE/NELLY EDITH | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,RODRIGUEZ/JUAN JOSE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,ROJAS/JESUS ALEJANDRO | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,SANCHEZ/MARIA DE LOS ANGELES | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,VILLEGAS/ROBERTO CARLOS | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | RODRIGUEZ,ZAPATA/SIMON | TSSSA002781 | 6,900.00 | 30/09/2020 | 3 |
| M03025 | ROJAS,AGUAS/DULCE FRANCISCA | TSSSA018000 | 5,250.00 | 30/09/2020 | 2 |
| M03025 | ROJAS,MEZA/DAMARIS | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | ROJO,ALEJANDRE/OSCAR MIGUEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ROMAN,MENDEZ/LORENA GUADALUPE | TSSSA002443 | 5,670.00 | 30/09/2020 | 3 |
| M03025 | ROMERO,LARA/MARIA ANTONIA | TSSSA002810 | 2,400.00 | 30/09/2020 | 3 |
| M03025 | ROMERO,REYES/LAURA ELENA | TSSSA002805 | 1,620.00 | 30/09/2020 | 3 |
| M03025 | ROSALES,COBOS/JOSE LUIS | TSSSA002793 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | ROSALES,TIRADO/MARIA GUADALUPE | TSSSA001562 | 8,130.00 | 30/09/2020 | 3 |
| M03025 | ROSARIO,GOMEZ/MIRIAM EUNICE | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | ROSARIO,HERNANDEZ/RUBEN DAVID | TSSSA017552 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | ROSELLO,HERNANDEZ/MARIA DEL CARMEN | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | RUIZ,GARCIA/DORA ELIA | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | RUIZ,GARCIA/HOMERO | TSSSA017552 | 3,870.00 | 30/09/2020 | 3 |
| M03025 | RUIZ,JUAREZ/JOSE INES | TSSSA002793 | 5,760.00 | 30/09/2020 | 3 |
| M03025 | RUIZ,LARA/MARICELA GUADALUPE VIRGINIA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RUIZ,LOREDO/JESUS | TSSSA018000 | 4,050.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | RUIZ,MAR/SERGIO JORGE ALBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RUIZ,MARTINEZ/J. ISABEL | TSSSA017552 | 3,000.00 | 30/09/2020 | 3 |
| M03025 | RUIZ,MELLADO/EFRAIN | TSSSA002810 | 9,360.00 | 30/09/2020 | 2 |
| M03025 | RUIZ,MONCIBAEZ/ANA LUISA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | RUIZ,UARIOO/RODOLFO | TSSSA002011 | 6,330.00 | 30/09/2020 | 3 |
| M03025 | SAAVEDRA,IZAGUIRRE/VIRGINIA | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | SAENZ,CAPETILLO/CESAR ARMANDO | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | SALAS,VEGA/CATALINA | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | SALAZAR,BETANCOURT/OSCAR | TSSSA002810 | 6,600.00 | 30/09/2020 | 2 |
| M03025 | SALAZAR,GALVAN/CLAUDIA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SALAZAR,GATICA/OSCAR | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SALAZAR,RODRIGUEZ/CARLOS ALBERTO | TSSSA017552 | 3,030.00 | 30/09/2020 | 3 |
| M03025 | SALDA&A,ESPINOSA/AMERICA ABIGAIL | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SALDIVAR,ANAYA/ROSENDO | TSSSA017552 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | SALDIVAR,TELLO/MAYRA YURIT | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | SALGADO,BARRON/GRISELDA RUBY | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SALINAS,ELIZONDO/MARTIN | TSSSA018975 | 6,330.00 | 30/09/2020 | 3 |
| M03025 | SALINAS,MORENO/GRAZIELLA MARIA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SALINAS,RODRIGUEZ/JAIME HUMBERTO | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SALINAS,SALINAS/JULIO CESAR | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SALMAN,HERRERA/VICTOR | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SANCHEZ,ANGUIANO/HECTOR | TSSSA002805 | 7,290.00 | 30/09/2020 | 3 |
| M03025 | SANCHEZ,BAEZ/DAVID OCTAVIO | TSSSA002810 | 8,490.00 | 30/09/2020 | 3 |
| M03025 | SANCHEZ,CARRIZALEZ/EMMANUEL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SANCHEZ,CASTRO/FARAH YAMILY | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SANCHEZ,FERNANDEZ/ALMA DELIA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SANCHEZ,FUENTES/KARLA NAYELI | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | SANCHEZ,GUERRA/CLAUDIA MARINA | TSSSA002810 | 4,400.00 | 30/09/2020 | 2 |
| M03025 | SANCHEZ,HERNANDEZ/ARLETH ADILENE | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SANCHEZ,LEDEZMA/JAVIER EDUARDO | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SANCHEZ,MEDINA/JOSE ELIAZAR | TSSSA017593 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SANCHEZ,PE&A/MIRNA AIDEE | TSSSA002793 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | SANCHEZ,RAMOS/JESUS ALBERTO | TSSSA017593 | 6,450.00 | 30/09/2020 | 3 |
| M03025 | SANDOVAL,GARCIA/BEATRIZ | TSSSA018070 | 6,540.00 | 30/09/2020 | 3 |
| M03025 | SANDOVAL,GONZALEZ/MARISOL | TSSSA018000 | 5,850.00 | 30/09/2020 | 3 |
| M03025 | SANDOVAL,LOPEZ/EDNA DANIELA | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | SANDOVAL,ROLDAN/IRMA DEYANIRA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SANDOVAL,VAZQUEZ/ROCIO KARITZA | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SANTANA,RODRIGUEZ/VALENTIN | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SANTIAGO,HERNANDEZ/JOSE RAMON | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | SANTILLAN,GUTIERREZ/LUIS LIBORIO | TSSSA001562 | 4,140.00 | 30/09/2020 | 3 |
| M03025 | SEPULVEDA,CISNEROS/LUIS ALBERTO | TSSSA018951 | 5,670.00 | 30/09/2020 | 3 |
| M03025 | SETIEN,BORDE/LURDES | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SIERRA,PULIDO/YOLANDA | TSSSA002810 | 6,300.00 | 30/09/2020 | 3 |
| M03025 | SIERRA,SIAS/ALMA ROSA | TSSSA018951 | 3,030.00 | 30/09/2020 | 3 |
| M03025 | SILVA,/ZURISADDA | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | SILVA,LOPEZ/CYNTHIA YANNET | TSSSA002805 | 4,500.00 | 30/09/2020 | 2 |
| M03025 | SOLIS,BOTELLO/MARIA GUADALUPE | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SOSA,MEDRANO/INDIRA ISIS | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SOTELO,GARCIA/MARTHA IDANIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | SOTELO,JIMENEZ/AZAE | TSSSA018070 | 6,330.00 | 30/09/2020 | 3 |
| M03025 | SOTO,CRESPO/SERGIO ELOY | TSSSA002810 | 6,300.00 | 30/09/2020 | 3 |
| M03025 | SOTO,MANDUJANO/MANUEL EDUARDO | TSSSA000401 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | SOTO,PERALES/RIGOBERTO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | TAPIA,LUCIO/TERESA DE JESUS | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | TELLO,DELGADO/CONSUELO MARLEN | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | TELLO,RAMOS/ROSA ELIDA | TSSSA001562 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | TENORIO,CRUZ/PATRICIA | TSSSA001562 | 9,570.00 | 30/09/2020 | 3 |
| M03025 | TERAN,RODRIGUEZ/RAMON | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | TOLENTINO,HERNANDEZ/ABELINO | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | TORRES,CABRERA/ARCELIA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | TORRES,CARDOZA/JUANA LUISA | TSSSA017552 | 6,450.00 | 30/09/2020 | 3 |
| M03025 | TORRES,GARZA/ANA YADIRA | TSSSA002805 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | TORRES,GONZALEZ/GUDELIA | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | TORRES,GONZALEZ/HECTOR | TSSSA002810 | 1,200.00 | 30/09/2020 | 3 |
| M03025 | TORRES,MARTINEZ/GABRIELA | TSSSA018951 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | TORRES,MENDOZA/BRIGIDA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | TORRES,PALOMO/JUAN | TSSSA002443 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | TORRES,SALAZAR/MANUEL ALEJANDRO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | TORRES,SALINAS/MARIA DEL CARMEN | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | TORRES,VAZQUEZ/MARISOL | TSSSA018000 | 6,120.00 | 30/09/2020 | 2 |
| M03025 | TORRES,ZU&IGA/MARIA DEL REFUGIO | TSSSA002793 | 10,770.00 | 30/09/2020 | 3 |
| M03025 | TOVAR, /SARA MIRIAM | TSSSA002805 | 7,530.00 | 30/09/2020 | 2 |
| M03025 | TOVAR,GONZALEZ/ANA BELIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | TREJO,DAVILA/MA. DE LOURDES | TSSSA018000 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | TREJO,MENDOZA/SILVINO | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | TREJO,PESINA/MARINA DEL CARMEN | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | TREVI&O,AGUILLON/JUAN ANTONIO | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | TREVI&O,GARZA/BEATRIZ ADRIANA | TSSSA018070 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | TREVI&O,LOPEZ/YAJAIRA | TSSSA002810 | 7,950.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | TRISTAN,LOPEZ/IRMA BERENICE | TSSSA000401 | 8,100.00 | 30/09/2020 | 3 |
| M03025 | TRONCOSO,MARTINEZ/DINORA | TSSSA018951 | 5,670.00 | 30/09/2020 | 3 |
| M03025 | TRUJILLO,GODINEZ/NICOLAS | TSSSA002443 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | TURRUBIATES,GONZALEZ/ERNESTO | TSSSA002793 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | TURRUBIATES,VENTURA/LAURA PATRICIA | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | URBINA,AGUILAR/BLANCA ISELA | TSSSA002793 | 6,540.00 | 30/09/2020 | 3 |
| M03025 | UVALLE,SERNA/SILVIA EDITH | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | VALDEZ,AVILA/MARIA ALICIA | TSSSA002810 | 6,120.00 | 30/09/2020 | 3 |
| M03025 | VALDEZ,BARRON/SERGIO | TSSSA017576 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | VALDEZ,CANTU/MARTHA ALICIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | VALDEZ,CASTILLO/CARLOS | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | VALDOVINOS,GARCIA/MARIO ARTURO | TSSSA018526 | 4,140.00 | 30/09/2020 | 3 |
| M03025 | VALENCIA,ESTRELLA/URIEL MISAEL | TSSSA018000 | 8,550.00 | 30/09/2020 | 3 |
| M03025 | VALLADARES,CABALLERO/DENISS EDUARDO | TSSSA018070 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | VALLES,REYES/CLAUDIA ANGELICA | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | VALLES,SEGURA/JOSE | TSSSA017552 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | VARELA,MANZANARES/GASTON | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | VARELA,MARQUEZ/MAGALI ELIZABETH | TSSSA017552 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | VARGAS,CASTILLO/JESUS GUADALUPE | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | VARGAS,GUTIERREZ/MARIA NIEVES | TSSSA000401 | 8,100.00 | 30/09/2020 | 3 |
| M03025 | VARGAS,SERNA/PETRA SELENE | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | VAZQUEZ,BALDERAS/MACARENA | TSSSA018070 | 9,720.00 | 30/09/2020 | 3 |
| M03025 | VAZQUEZ,FEREGRINO/FRITZ YRACK | TSSSA018000 | 6,090.00 | 30/09/2020 | 3 |
| M03025 | VAZQUEZ,GOMEZ/VERONICA | TSSSA001562 | 11,580.00 | 30/09/2020 | 2 |
| M03025 | VAZQUEZ,HERNANDEZ/MARIA VIRGILIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | VAZQUEZ,MEZA/LUIS FELIPE | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| M03025 | VAZQUEZ,RETA/MANIRA | TSSSA017576 | 6,600.00 | 30/09/2020 | 3 |
| M03025 | VEGA,LARA/SANY OLIVER | TSSSA002810 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | VEGA,RAMOS/JUAN CARLOS | TSSSA018000 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | VELASCO,ORAMAS/TOMAS IGNACIO | TSSSA002810 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | VELAZCO,BETANCOURT/LAURA ELENA | TSSSA018000 | 4,050.00 | 30/09/2020 | 2 |
| M03025 | VELAZCO,BETANCOURT/RODOLFO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | VELAZQUEZ,ALCAZAR/HUGO ALBERTO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | VELAZQUEZ,RODRIGUEZ/BRENDA BERENICE | TSSSA002793 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | VELEZ,MARTINEZ/SONIA MARISOL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | VERDINES,BARRON/LEZLY ITZEL | TSSSA002805 | 4,500.00 | 30/09/2020 | 3 |
| M03025 | VILLARREAL,INFANTE/DIANA | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | VILLARREAL,MORIN/SERGIO ALFREDO | TSSSA018070 | 7,350.00 | 30/09/2020 | 3 |
| M03025 | VILLASANA,PUENTE/ERIK IVAN | TSSSA002810 | 6,120.00 | 30/09/2020 | 3 |
| M03025 | VILLASANA,PUENTE/LUZ MIREYA | TSSSA002810 | 8,880.00 | 30/09/2020 | 2 |

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|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | VILLELA,YA&EZ/MARISOL | TSSSA018000 | 5,340.00 | 30/09/2020 | 3 |
| M03025 | VIRUES,LOZANO/ROBERTO | TSSSA002805 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | VIVANCO,ZU&IGA/MILTON OCTAVIANO | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| M03025 | WALLE,DAVILA/DIANA ELIZABETH | TSSSA017552 | 5,100.00 | 30/09/2020 | 3 |
| M03025 | WALLE,ESTRADA/MARISSA LEONOR | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | YA&EZ,GONZALEZ/MARIO ALBERTO | TSSSA002810 | 4,920.00 | 30/09/2020 | 2 |
| M03025 | YEPEZ,MARTINEZ/JULIO ISAY | TSSSA002805 | 4,890.00 | 30/09/2020 | 2 |
| M03025 | ZAMORA,CERVANTES/GLADYS LIZETTE | TSSSA018526 | 4,920.00 | 30/09/2020 | 3 |
| M03025 | ZAMORA, DIAZ/NESTOR AARON | TSSSA000401 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ZAMUDIO,SALDA&A/JOSE JUAN | TSSSA018526 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ZAPATA,EGUIA/SELENE GUADALUPE | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ZAPATA,MARTINEZ/LAURA | TSSSA002793 | 5,700.00 | 30/09/2020 | 2 |
| M03025 | ZAPATA,VILLANUEVA/JOSE LUIS | TSSSA002805 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | ZAPATA,ZU&IGA/JUAN MANUEL | TSSSA002793 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ZAPIEN,SALOMON/ZULEIDA | TSSSA018000 | 1,620.00 | 30/09/2020 | 3 |
| M03025 | ZARATE,TIRADO/FRANCISCO JAVIER | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ZAVALA,ACU&A/GUADALUPE VANESSA | TSSSA002805 | 6,720.00 | 30/09/2020 | 3 |
| M03025 | ZAVALA,ALMAZAN/MARCO ANTONIO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ZAVALA,PEREZ/BLANCA ESTELA HERMINIA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ZU&IGA,/GUILLERMO | TSSSA002810 | 3,300.00 | 30/09/2020 | 2 |
| M03025 | ZU&IGA,CANO/ALEJANDRA | TSSSA002793 | 840.00 | 30/09/2020 | 3 |
| M03025 | ZU&IGA,MOLINA/NADIEZKA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| M03025 | ZU&IGA,SOLORIO/NUBIA ABIGAIL | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| CF34245 | REYES,TORRES/JOSE LUIS | TSSSA000401 | 4,050.00 | 30/09/2020 | 3 |
| CF34261 | LOPEZ,RESENDEZ/ENEIDA GUADALUPE | TSSSA001562 | 3,300.00 | 30/09/2020 | 3 |
| CF40001 | ALVAREZ,RODRIGUEZ/NEFTALI | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| CF40001 | CABALLERO,NICANOR/YLLEN YUDITH | TSSSA017552 | 14,220.00 | 30/09/2020 | 3 |
| CF40001 | CHARLES,ALEMAN/ITZEL ESTEFANIA | TSSSA017552 | 3,030.00 | 30/09/2020 | 3 |
| CF40001 | CHIRINOS,ARELLANOS/JESUS DARIO | TSSSA017552 | 4,080.00 | 30/09/2020 | 3 |
| CF40001 | GARCIA,DIAZ/EUSEBIO ANTONIO | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| CF40001 | HERNANDEZ,BALDERAS/YULIANA YANNERIH | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40001 | LOPEZ,SALAZAR/SAILE LETICIA | TSSSA017552 | 5,250.00 | 30/09/2020 | 3 |
| CF40001 | MERCADO,MANSUR/MANUEL ABRAHAM | TSSSA002805 | 3,300.00 | 30/09/2020 | 3 |
| CF40001 | PATRACA,ZU&IGA/LILIANA LIZZETE | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| CF40001 | PUENTE,CARRIZAL/ROBERTO JAIME | TSSSA017552 | 6,000.00 | 30/09/2020 | 3 |
| CF40001 | PULIDO,RODRIGUEZ/LUIS RUBEN | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| CF40001 | RODRIGUEZ,MENDOZA/ZITO | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| CF40001 | VARA,JASSO/PERLA NORELY | TSSSA017552 | 6,450.00 | 30/09/2020 | 3 |
| CF40002 | ANDRADE,GARCIA/PEDRO FRANCISCO | TSSSA017552 | 6,480.00 | 30/09/2020 | 3 |
| CF40002 | BALDERAS,HERRERA/ADALBERTO | TSSSA002810 | 7,290.00 | 30/09/2020 | 3 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | BARRIENTOS,DUQUE/JUAN JOEL | TSSSA017552 | 5,550.00 | 30/09/2020 | 3 |
| CF40002 | BERRONES,REYNA/NORMA FABIOLA | TSSSA017552 | 3,420.00 | 30/09/2020 | 3 |
| CF40002 | COELLO,RODRIGUEZ/ARTURO IBAN | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| CF40002 | GUZMAN,RODRIGUEZ/HUGO ADRIAN | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40002 | MALDONADO,GARCIA/SANTIAGO | TSSSA018000 | 6,600.00 | 30/09/2020 | 3 |
| CF40002 | MANAUTOU,VILLARREAL/ALEJANDRO | TSSSA017552 | 6,270.00 | 30/09/2020 | 3 |
| CF40002 | ORTIZ,CARREON/MANUEL ALEJANDRO | TSSSA017552 | 3,600.00 | 30/09/2020 | 3 |
| CF40002 | PEREZ,MORENO/MA DE LOS ANGELES | TSSSA017552 | 6,270.00 | 30/09/2020 | 3 |
| CF40002 | REYNA,ACU&A/DANIEL IVAN | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| CF40002 | ROBLES,GARCIA/ERIKA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| CF40002 | SALAZAR,PARRA/YOLANDA | TSSSA001562 | 6,600.00 | 30/09/2020 | 3 |
| CF40002 | SEGURA,OLVERA/GLADYS | TSSSA017552 | 12,330.00 | 30/09/2020 | 3 |
| CF40002 | TERAN,LOPEZ/JESUS ROLANDO | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| CF40002 | TRETO,OLAZARAN/ALEJANDRO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40003 | ACOSTA,ROCHA/GABRIELA | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| CF40003 | ALVARADO,QUINTERO/GABRIEL | TSSSA018000 | 2,820.00 | 30/09/2020 | 3 |
| CF40003 | ARRIAGA,BAEZ/ANTONIO CARLOS | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| CF40003 | BALDERRAMA,LERMA/FRANCISCA GUADALUPE | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| CF40003 | BAZAN,BARRERA/JOSE ALBERTO | TSSSA017552 | 2,640.00 | 30/09/2020 | 3 |
| CF40003 | BERMUDEZ,TREVI&O/MARTHA | TSSSA017552 | 3,300.00 | 30/09/2020 | 3 |
| CF40003 | CASTILLO,ISAS/LILIANA AYME | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40003 | CONTRERAS,PEREZ/NEREYDA | TSSSA002810 | 1,200.00 | 30/09/2020 | 3 |
| CF40003 | ESPARZA,CEBALLOS/MAYRA | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40003 | FLORENCIA,MEZA/JUVENTINA MARIA | TSSSA000401 | 5,700.00 | 30/09/2020 | 3 |
| CF40003 | FUENTES,GALLEGOS/JESUS ARLET ASTRID | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40003 | GARCIA,HERNANDEZ/HEIDI ANABEL | TSSSA017552 | 7,290.00 | 30/09/2020 | 3 |
| CF40003 | GARCIA,LICON/BEATRIZ ADRIANA | TSSSA017552 | 9,300.00 | 30/09/2020 | 3 |
| CF40003 | IBARRA,CARRIZALES/ALFONSO RIGOBERTO | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| CF40003 | JUAREZ,CAMPOS/BARBARA ALEJANDRA | TSSSA002443 | 2,040.00 | 30/09/2020 | 3 |
| CF40003 | MARTINEZ,AVENDA&O/JESUS HILARIO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40003 | MARTINEZ,WALDO/ALFREDO | TSSSA017552 | 3,240.00 | 30/09/2020 | 3 |
| CF40003 | PUENTE,MALDONADO/MIRIAM YUDITH | TSSSA017552 | 840.00 | 30/09/2020 | 3 |
| CF40003 | PULIDO,VILLARREAL/BRENDA JEANETTE | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| CF40003 | RESENDEZ,TIJERINA/DEISI | TSSSA017552 | 3,000.00 | 30/09/2020 | 3 |
| CF40003 | REYNA,SALAZAR/VALENTIN | TSSSA017552 | 3,660.00 | 30/09/2020 | 3 |
| CF40003 | ROSALES,PUENTE/IDALIA MARGARITA | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40003 | RUIZ,WARIO/ROSALINDA | TSSSA017552 | 2,040.00 | 30/09/2020 | 3 |
| CF40003 | SERNA,TREJO/MIRTALA | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| CF40003 | TINAJERO,GALINDO/JUAN ESTEBAN | TSSSA000401 | 5,700.00 | 30/09/2020 | 3 |
| CF40003 | TORRES,CARDENAS/ALFREDO TADEO | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |

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|---------|---|----------------------------|------------------|---------------|-------|
| CF40003 | TORRES,GUZMAN/ALEJANDRO | TSSSA017552 | 840.00 | 30/09/2020 | 3 |
| CF40003 | VARGAS,REYES/JORGE | TSSSA017552 | 3,030.00 | 30/09/2020 | 3 |
| CF40003 | ZU&IGA,LIMON/OSCAR MATEO | TSSSA017552 | 1,800.00 | 30/09/2020 | 3 |
| CF40004 | ,RAMIREZ/CLAUDIA ELIZABETH | TSSSA017552 | 3,840.00 | 30/09/2020 | 3 |
| CF40004 | CORDOVA,LUTRILLO/CARMEN LAURA | TSSSA002810 | 6,600.00 | 30/09/2020 | 3 |
| CF40004 | COVARRUBIAS,GARCIA/JOSE CARMELO | TSSSA017552 | 3,030.00 | 30/09/2020 | 3 |
| CF40004 | DAVILA,SEGURA/PATRICIA ELIZABETH | TSSSA017552 | 5,460.00 | 30/09/2020 | 3 |
| CF40004 | ESCARCEGA,MAYA/LUCRECIA | TSSSA017552 | 2,400.00 | 30/09/2020 | 3 |
| CF40004 | FRANCO,PEDRAZA/LUZ ORALIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 3 |
| CF40004 | GARCIA,DE LOS SANTOS/JUAN ERNESTO | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| CF40004 | GARCIA,GARZA/SERGIO | TSSSA017552 | 1,620.00 | 30/09/2020 | 3 |
| CF40004 | GARCIA,SANCHEZ/MARIA TERESA | TSSSA017552 | 4,080.00 | 30/09/2020 | 3 |
| CF40004 | GOMEZ,MEDRANO/MARIA GABRIELA | TSSSA017552 | 6,330.00 | 30/09/2020 | 3 |
| CF40004 | GONZALEZ,ALANIS/MARTHA GUADALUPE | TSSSA002810 | 6,600.00 | 30/09/2020 | 3 |
| CF40004 | GONZALEZ,REYES/PORFIRIO | TSSSA002810 | 7,740.00 | 30/09/2020 | 3 |
| CF40004 | GONZALEZ,SCOTT/MARIA DE JESUS | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40004 | GUAJARDO,GONZALEZ/GISELA GUADALUPE | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40004 | GUZMAN,GALLEGOS/ILZE NALLELY | TSSSA002793 | 4,050.00 | 30/09/2020 | 3 |
| CF40004 | LAURENT,CASTRO/MARIO ALBERTO | TSSSA002810 | 3,300.00 | 30/09/2020 | 3 |
| CF40004 | MARTINEZ,MARTINEZ/LUIS ARMANDO | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF40004 | MARTINEZ,SERRATOS/ALEJANDRO | TSSSA017552 | 3,030.00 | 30/09/2020 | 3 |
| CF40004 | MARTINEZ,TORRES/ANGEL | TSSSA017552 | 5,280.00 | 30/09/2020 | 3 |
| CF40004 | MEJIA,BARCENA/ADRIANA GABRIELA | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| CF40004 | PEREZ,RAMIREZ/MA. DE JESUS | TSSSA002810 | 9,780.00 | 30/09/2020 | 3 |
| CF40004 | PRIOR,HERRERA/RAMIRO | TSSSA017552 | 3,030.00 | 30/09/2020 | 3 |
| CF40004 | PUENTE,CARRIZAL/MIGUEL ANGEL | TSSSA017552 | 3,240.00 | 30/09/2020 | 3 |
| CF40004 | RODRIGUEZ,CONTRERAS/JESUS ANGEL | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| CF40004 | SALAZAR,DE LA FUENTE/NORMA PATRICIA | TSSSA017552 | 3,030.00 | 30/09/2020 | 3 |
| CF40004 | TREVI&O,HECHTER/ERIKA | TSSSA018070 | 3,300.00 | 30/09/2020 | 3 |
| CF41001 | RAMIREZ,GONZALEZ/FORTINO ABEL | TSSSA018951 | 2,430.00 | 30/09/2020 | 3 |
| CF41012 | LLANAS,RODRIGUEZ/JOSE DANIEL | TSSSA002793 | 6,600.00 | 30/09/2020 | 3 |
| CF41013 | DRAGUSTINOVIS,ALVAREZ/THELMA AMISADA | TSSSA002810 | 5,215.00 | 30/09/2020 | 3 |
| CF41013 | GATICA,JIMENEZ/SERGIO BENJAMIN | TSSSA002810 | 5,700.00 | 30/09/2020 | 3 |
| CF41013 | OJEDA,PERDOMO/MARIO ANGEL | TSSSA002810 | 6,600.00 | 30/09/2020 | 3 |
| CF41013 | SANCHEZ,GUTIERREZ/JAVIER | TSSSA002810 | 4,050.00 | 30/09/2020 | 3 |
| CF41055 | COVARRUBIAS,GARCIA/MARIA DE LOS ANGELES | TSSSA017552 | 1,200.00 | 30/09/2020 | 3 |
| CF41055 | FLORES,RIOS/MARIO HUMBERTO | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| CF41055 | MARQUEZ,VEGA/KARINA JANETH | TSSSA017552 | 1,800.00 | 30/09/2020 | 3 |
| CF41055 | MARTINEZ,LUNA/VIRIDIANA | TSSSA017552 | 2,430.00 | 30/09/2020 | 3 |
| CF41055 | QUINTERO,LUGO/JORGE ARMANDO | TSSSA017552 | 1,800.00 | 30/09/2020 | 3 |

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|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF41055 | SALAZAR,VAZQUEZ/ELIZABETH | TSSSA017552 | 1,800.00 | 30/09/2020 | 3 |
| CF41055 | ZU&IGA,MARQUEZ/KARINA VERONICA | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| CF41061 | VAZQUEZ,SILVA/MARTIN | TSSSA002805 | 6,600.00 | 30/09/2020 | 3 |
| CF41062 | MARTINEZ,LOREDO/SANDRA ISABEL | TSSSA002810 | 5,250.00 | 30/09/2020 | 3 |
| CF41062 | TORRES,RODRIGUEZ/JAVIER | TSSSA017552 | 8,880.00 | 30/09/2020 | 3 |
| CF41064 | REYNA,LARA/SAUL | TSSSA017552 | 4,050.00 | 30/09/2020 | 3 |
| CF41065 | FERNANDEZ,FRANCO/BEATRIZ | TSSSA018070 | 4,050.00 | 30/09/2020 | 3 |
| CF41065 | VANZZINI,AGUI&AGA/ALFREDO | TSSSA002793 | 1,620.00 | 30/09/2020 | 3 |
| M01004 | ALVAREZ,BADA/OSCAR | TSSSA002805 | 4,050.00 | 30/09/2020 | 9 |
| M01004 | ARAUJO,ROSAS/ANGEL | TSSSA002793 | 13,770.00 | 30/09/2020 | 9 |
| M01004 | BERMUDEZ,FELIZARDO/FRANCISCO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01004 | BRACHO,ZU&IGA/JUAN MANUEL | TSSSA002793 | 9,600.00 | 30/09/2020 | 9 |
| M01004 | CARAVEO,REAL/JULIAN ALEJANDRO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01004 | CASTA&ON,CARRIZALES/ARTURO | TSSSA000401 | 6,450.00 | 30/09/2020 | 9 |
| M01004 | CHAVEZ,VALLARINO/OSCAR | TSSSA000401 | 4,050.00 | 30/09/2020 | 9 |
| M01004 | CRUZ,RIVERA/ALEJANDRO | TSSSA002805 | 4,050.00 | 30/09/2020 | 9 |
| M01004 | CRUZ,ROSAS/ALEJANDRO | TSSSA002443 | 5,700.00 | 30/09/2020 | 9 |
| M01004 | FLORES,RODRIGUEZ/VICENTE ENRIQUE | TSSSA017552 | 6,600.00 | 30/09/2020 | 9 |
| M01004 | GALVAN,SALINAS/MARTIN | TSSSA002810 | 8,400.00 | 30/09/2020 | 9 |
| M01004 | GARZA,SALINAS/JUAN FLORENCIO | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M01004 | GONZALEZ,RODRIGUEZ/RICARDO ALEJANDRO | TSSSA002810 | 13,200.00 | 30/09/2020 | 9 |
| M01004 | JIMENEZ,RIVERO/ALVARO GUILLERMO | TSSSA002793 | 5,550.00 | 30/09/2020 | 9 |
| M01004 | JUAREZ,VAZQUEZ/GERMAN EDUARDO | TSSSA002810 | 8,100.00 | 30/09/2020 | 9 |
| M01004 | LOPEZ,LOPEZ/ALFREDO | TSSSA000401 | 4,050.00 | 30/09/2020 | 9 |
| M01004 | MARTINEZ,DELGADO/OLINDA | TSSSA002793 | 4,050.00 | 30/09/2020 | 9 |
| M01004 | MEDINA,PUENTE/JUAN FRANCISCO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01004 | MERCADO,LEON/VICENTE ANGEL | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M01004 | MONTALVO,MONTELONGO/JOSE | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M01004 | NAVA,REYNA/JOSE GUADALUPE | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M01004 | OLMOS,JACOBO/RAUL | TSSSA000401 | 4,050.00 | 30/09/2020 | 9 |
| M01004 | RODRIGUEZ,ALCOCER/MARTIN ARTURO | TSSSA002793 | 13,200.00 | 30/09/2020 | 9 |
| M01004 | ROSAS,SUAREZ/LETICIA SARA | TSSSA018951 | 2,700.00 | 30/09/2020 | 9 |
| M01004 | SANCHEZ,GUEVARA/JOSE | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M01004 | TOVAR,SALINAS/LUIS ANGEL | TSSSA002805 | 6,090.00 | 30/09/2020 | 9 |
| M01004 | VELEZ,ALVIZO/ADRIANA | TSSSA002810 | 7,800.00 | 30/09/2020 | 9 |
| M01004 | YA&EZ,LEAL/JOSE ADALBERTO | TSSSA018070 | 4,050.00 | 30/09/2020 | 9 |
| M01005 | FLORES,GONZALEZ/ROCIO | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M01005 | JUAREZ,OLGUIN/SOFIA MAGDALENA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M01005 | PEDRAZA,GARCIA/SARA ALICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01005 | RICHO,SALUM/EDUARDO JAVIER | TSSSA002793 | 9,750.00 | 30/09/2020 | 9 |

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| M01005 | TURRUBIATES,ORTIZ/MONICA ESMERALDA | TSSSA002793 | 4,500.00 | 30/09/2020 | 9 |
| M01006 | GARCIA,LOPEZ/GERARDO BERNABE | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M01006 | MALDONADO,REYES/EDGAR ERASMO | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M01006 | PEREZ,SALAS/VERONICA | TSSSA018951 | 7,320.00 | 30/09/2020 | 9 |
| M01006 | REYNA,BORREGO/JOSE LUIS | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M01006 | SARMIENTO,BARRIENTOS/JORGE LUIS | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M01006 | SILLER,FOUNES/JUAN CARLOS | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01007 | DELGADO,OCHOA/CARLOS ADRIAN | TSSSA018951 | 9,930.00 | 30/09/2020 | 9 |
| M01008 | ALANIS,VILLARREAL/ALBERTO ENRIQUE | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | ALVAREZ,RUIZ/PATRICIA DEL CARMEN | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | ANDRADE,PADILLA/FERNANDO | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | AVILA,TIJERINA/JUAN ALBERTO | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M01008 | BARRERA,PEDRAZA/YOLANDA ESTHER | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M01008 | BOETA,ELIZONDO/GUSTAVO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | BOETA,ELIZONDO/LEOPOLDO | TSSSA002805 | 10,650.00 | 30/09/2020 | 9 |
| M01008 | CANTU,LOZANO/JESUS FRANCISCO | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | CARRILLO,MARAVILLA/VERONICA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | CARRIZALES,CHAVIRA/HECTOR | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | CASTILLO,GONZALEZ/ROSALBA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | CASTILLO,MARTINEZ/ROXANA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | CASTILLO,MARTINEZ/XOCHILT | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | CASTILLO,PEREZ/ROBERTO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | CHIU,SANCHEZ/ALFREDO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | CONTRERAS,LUNA/HERIBERTO | TSSSA002810 | 4,400.00 | 30/09/2020 | 9 |
| M01008 | FLORES,ARRIAGA/JORGE GERARDO | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M01008 | GALLEGOS,CONTRERAS/ROSA MARIA | TSSSA002805 | 7,800.00 | 30/09/2020 | 9 |
| M01008 | GALLEGOS,MENDOZA/NELLY | TSSSA018951 | 8,100.00 | 30/09/2020 | 9 |
| M01008 | GAMEZ,LEAL/ANA LETICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | GARCIA,CARDENAS/ENRIQUE ROGELIO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | GARZA,VARELA/RAMSES AMENOFIS | TSSSA018975 | 4,050.00 | 30/09/2020 | 9 |
| M01008 | GONZALEZ,URESTI/RABINDRANATH | TSSSA002805 | 6,900.00 | 30/09/2020 | 9 |
| M01008 | GUERRA,PE&A/ARMANDO | TSSSA018975 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | GUERRERO,REYNA/JESUS DANIEL | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | GUEVARA,IZAGUIRRE/ELSA MARIA | TSSSA018951 | 8,730.00 | 30/09/2020 | 9 |
| M01008 | GUTIERREZ,MOLINA/JAIME ALBERTO | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | HERNANDEZ,ARRATIA/ANA MINERVA | TSSSA018526 | 5,700.00 | 30/09/2020 | 9 |
| M01008 | HERNANDEZ,CASTRELLON/ROGELIO | TSSSA002805 | 7,170.00 | 30/09/2020 | 9 |
| M01008 | HERNANDEZ,CORONEL/CASTULO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | HERNANDEZ,GARCIA/PEDRO | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | HERNANDEZ,ROBLEDO/NICEFORO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |

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| M01008 | HERRERA,LUGO/JUAN FRANCISCO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | JARAMILLO,GONZALEZ/JAIME | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | JARAMILLO,OLVERA/ERENDIRA ABIGAIL | TSSSA018070 | 7,320.00 | 30/09/2020 | 9 |
| M01008 | JUAN,AVENDA&O/IRASEMA | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M01008 | LERMA,ALANIS/HECTOR | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | LOPEZ,DEL CASTILLO/EDNA AZENETH | TSSSA001562 | 5,700.00 | 30/09/2020 | 9 |
| M01008 | LOZA,ALCIBAR/SANDRA MARINA | TSSSA000401 | 3,300.00 | 30/09/2020 | 9 |
| M01008 | MAGDALENO,RODRIGUEZ/MARTIN | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | MALDONADO,CASTRO/JOSE LUIS | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | MARTINEZ,SALAZAR/JOSE JOEL | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | MARTINEZ,VEGA/JOSE HUMBERTO | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M01008 | MENA,MENDEZ/JUAN JESUS | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | MOCTEZUMA,CASTILLO/ALBERTO | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | MOGICA,MOGICA/LUIS DE JESUS | TSSSA002443 | 5,700.00 | 30/09/2020 | 9 |
| M01008 | MORENO,SALINAS/MARIA GENOVEVA | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | PALOMINO,QUIROZ/JAVIER | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | PI&A,ALARCON/GUSTAVO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | REGALADO,CONTRERAS/MA ANGELICA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M01008 | RENDON,GUDI&O/ERNESTO SANTIAGO | TSSSA018526 | 4,546.66 | 30/09/2020 | 9 |
| M01008 | REYES,FLORES/ARTURO DE NUESTRA SE&ORA DE GUADALUPE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | RODRIGUEZ,HERNANDEZ/FRANCISCO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | RUIZ,DURAN/MARCIANO | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M01008 | SALAS,MARTINEZ/RAYMUNDO | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | SALINAS,RIVERA/RENE ISIDRO | TSSSA018526 | 4,050.00 | 30/09/2020 | 9 |
| M01008 | SANCHEZ,ARMENDARIZ/SILVIA | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M01008 | SEQUERA,MORENO/JOSE ROBERTO | TSSSA018070 | 5,550.00 | 30/09/2020 | 9 |
| M01008 | SUAREZ,FERNANDEZ/JESUS MANUEL | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | TORRES,NAVA/ARMANDO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | VAZQUEZ,MOLINA/ARODI MIZAE | TSSSA001562 | 4,050.00 | 30/09/2020 | 9 |
| M01008 | VAZQUEZ,ROCHA/MARCO ANTONIO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M01008 | VELAZQUEZ,RENDON/FRANCISCO JAVIER | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | ZAPATA,AGUILAR/JOSE MARTIN | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01008 | ZAPATA,CANTU/MANUEL ENRIQUE | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M01009 | RODRIGUEZ,MAR/JUAN GENARO | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | ACOSTA,ARREDONDO/JOSE ANTONIO | TSSSA018951 | 10,650.00 | 30/09/2020 | 9 |
| M01010 | ACOSTA,GUERRERO/CARLOS | TSSSA018000 | 9,630.00 | 30/09/2020 | 9 |
| M01010 | AGUILERA,GONZALEZ/JOSE GUADALUPE | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | AJQUI,RIVERA/RODOLFO LEONEL | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | ALDANA,VERGARA/DAVID | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | AQUINO,FERNANDEZ/JOSE LUIS | TSSSA002810 | 4,050.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | AVILA,BAZARTE/LORENZO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | AVILA,REYES/RICARDO | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | AYALA,PEREZ/HECTOR MARTIN | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | BAUTISTA,CORONADO/MA. GRISELDA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | BEJAR,FLORES/ADRIANA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | BENAVIDES,MARTINEZ/RAFAEL | TSSSA001562 | 2,200.00 | 30/09/2020 | 9 |
| M01010 | BERMUDEZ,TREVI&O/RAUL DE JESUS | TSSSA002810 | 4,050.00 | 30/09/2020 | 9 |
| M01010 | CABRERA,CANO/DAGOBERTO | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | CABRERA,OLVERA/FELIPE | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | CALDERON,MANZANO/MARIA ESTHER | TSSSA002793 | 5,550.00 | 30/09/2020 | 9 |
| M01010 | CAMACHO,RAMIREZ/ROCIO ISABEL | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | CARDENAS,MARTINEZ/VICTOR ALFONSO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | CARRE&O,MARTINEZ/OLIVERIO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | CARRERA,VILLASANA/VIDAL ANTONIO | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | CASTILLO,SALAZAR/ALBERTO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | CASTRO,CALDERON/MIGUEL | TSSSA018951 | 1,900.00 | 30/09/2020 | 9 |
| M01010 | CASTRO,MELENDEZ/SIMON ENRIQUE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | CEDILLO,GUERRA/RAFAEL | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | CHAVEZ,GRANADOS/BERTHA VIOLETA | TSSSA018951 | 5,550.00 | 30/09/2020 | 9 |
| M01010 | CONTRERAS,HERRERA/ANGELINA | TSSSA018951 | 6,540.00 | 30/09/2020 | 9 |
| M01010 | CORNEJO,BARRERA/JUDITH | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | CRUZ,HERNANDEZ/EDUARDO | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | CUAN,DELGADO/ANGEL | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | CUAN,GALVAN/AMBAR ALICIA | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | DE LA GARZA,CHAVEZ/RAFAEL OCTAVIO | TSSSA002793 | 15,240.00 | 30/09/2020 | 9 |
| M01010 | DIAZ GUZMAN,GIADANS/HECTOR EDUARDO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | DOSAL,POSADA/JESUS FRANCISCO JAVIER | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | DURAN,PERALES/DANIEL | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | ESPINOSA,ROJAS/HERIBERTO | TSSSA000401 | 7,800.00 | 30/09/2020 | 9 |
| M01010 | FERRER,SANTOS/LERDO | TSSSA002443 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | FLORES,GONZALEZ/JOSE DE JESUS | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | FLORES,ROMERO/JOSE | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | FUENTES,MALLOZZI/DANTE ALEJANDRO | TSSSA002793 | 4,050.00 | 30/09/2020 | 9 |
| M01010 | GARCIA,ALMARAZ/ROBERTO GERARDO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GARCIA,GARCIA/ARNOLDO RUBEN | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GARCIA,RODRIGUEZ/MARIA DE LOS ANGELES | TSSSA018951 | 3,799.99 | 30/09/2020 | 9 |
| M01010 | GARZA,CANTU/MARIO ALBERTO | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | GARZA,LEAL/HECTOR | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | GARZA,PRECIADO/REYNALDO ALONSO | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GARZA,SANCHEZ/MANUEL | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01010 | GARZA,SOLIS/JOSE MAURO | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GARZA,VILCHIS/ELISEO MANUEL | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GIL,SANCHEZ/ADRIANA MARCELA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GOMEZ,GOMEZ/ABEL | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GOMEZ,TEJEDA/HORACIO | TSSSA002793 | 13,200.00 | 30/09/2020 | 9 |
| M01010 | GONZALEZ,HERNANDEZ/PEDRO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GONZALEZ,HINOJOSA/SERGIO ENRIQUE | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | GONZALEZ,MARTINEZ/RAMON | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GONZALEZ,PEREZ/VIRGINIA MARIA | TSSSA018070 | 5,550.00 | 30/09/2020 | 9 |
| M01010 | GONZALEZ,VALDEZ/CARLOS HUMBERTO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GUAJARDO,DE LA PUENTE/ALBERTO SANTIAGO | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | GUEVARA,CUEVAS/IRMA YOLANDA | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | GUEVARA,GARCIA/RAFAEL | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GUTIERREZ,DELGADO/HECTOR ENRIQUE | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GUTIERREZ,GUILLEN/OSCAR | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | GUZMAN,RAMOS/RICARDO | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | HERNANDEZ,AYALA/FRANCISCO JAVIER | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | HERNANDEZ,BAZALDUA/MIGUEL ANGEL | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | HERNANDEZ,GALVAN/NERY ERNESTINA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | HERRERA,HERNANDEZ/GENARO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | HUERTA,HERNANDEZ/JOSE RODOLFO | TSSSA000401 | 4,400.00 | 30/09/2020 | 9 |
| M01010 | IGLESIAS,VELIZ/SILVERIO ORESTES | TSSSA002805 | 5,550.00 | 30/09/2020 | 9 |
| M01010 | INCLAN,BARRAZA/JOSE RUBEN | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | LEE,VILLELA/JAVIER | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M01010 | LEE,VILLELA/JULIO CESAR | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | LEON,FLORES/MARTIN | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | LOM,ORTA/ALFREDO I. | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | LOO,WONG/FRANCISCO JAVIER | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | LOPEZ,OSUNA/JOSE FRANCISCO | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | LOPEZ,TERRONES/MARGARITA | TSSSA002443 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | LOPEZ,VEGA/TRINIDAD | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | LUNA,ROJAS/CIRILO | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | LUNAR,QUIROGA/LIBERTAD | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | MACIAS,DELGADO/RAMON | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | MANRIQUE,ADAME/CARLOS ANTONIO | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | MANRIQUE,ADAME/RAUL FERNANDO | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | MANSILLA,TERAN/VICTOR MANUEL | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | MARTINEZ,ARANDA/JOSE ALFREDO | TSSSA002793 | 13,200.00 | 30/09/2020 | 9 |
| M01010 | MARTINEZ,GONZALEZ/ALDO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | MARTINEZ,HERNANDEZ/CARLOS ALBERTO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | MARTINEZ,JASSO/ABRAHAM | TSSSA000401 | 8,640.00 | 30/09/2020 | 9 |
| M01010 | MARTINEZ,MENDEZ/NOEMI | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | MARTINEZ,TREJO/ABRAHAM | TSSSA002810 | 4,920.00 | 30/09/2020 | 9 |
| M01010 | MEDELLIN,DEL ANGEL/LUIS GERARDO | TSSSA000401 | 5,550.00 | 30/09/2020 | 9 |
| M01010 | MEDINA,AVALOS/JUAN | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | MEDINA,LEON/JUAN DELFINO | TSSSA000401 | 5,550.00 | 30/09/2020 | 9 |
| M01010 | MENDEZ,MONREAL/EDUARDO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | MONTELONGO,TERAN/RAFAEL | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | MU&OZ,CONTRERAS/SILVESTRE | TSSSA018951 | 8,730.00 | 30/09/2020 | 9 |
| M01010 | NARVAEZ,PALOMINO/FRANCISCO JAVIER | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | NETTEL,GARCIA/FRANCISCO JACOBO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | ORTEGA,TAMEZ/LUIS CARLOS | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | PEREZ,HERNANDEZ/JUAN ANTONIO | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | PLASCENCIA,VALADEZ/VICENTE | TSSSA002810 | 13,200.00 | 30/09/2020 | 9 |
| M01010 | RAMIREZ,CAMPOS/JOSE LUIS | TSSSA018951 | 8,220.00 | 30/09/2020 | 9 |
| M01010 | RENTERIA,VILLASE&OR/JAIME | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | REYES,HERNANDEZ/MARIA GUADALUPE | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | ROBLES,CASTILLO/FELIPE DE JESUS | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | RODRIGUEZ,ALVAREZ/ANDRES | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | RODRIGUEZ,CARREON/PABLO | TSSSA002810 | 13,200.00 | 30/09/2020 | 9 |
| M01010 | RODRIGUEZ,CORDOBA/JOSE SALVADOR | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | RODRIGUEZ,LEAL/MARTHA MARGARITA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | RODRIGUEZ,NAVA/J. EDMUNDO | TSSSA002443 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | RODRIGUEZ,SORIA/HECTOR MARTIN | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | ROLDAN,CRUZ/PATRICIA | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | ROSALES,GUZMAN/ERNESTO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | RUGGIERO,MARTINEZ/JOSE FELIX | TSSSA018975 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | RUIZ,ARMENTEROS/ARTURO | TSSSA002805 | 5,550.00 | 30/09/2020 | 9 |
| M01010 | RUIZ,BENAVIDES/RAUL CARLOS | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | RUIZ,MENDEZ/MARTHA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | SADA,TAMAYO/JUAN JAVIER | TSSSA002805 | 13,200.00 | 30/09/2020 | 9 |
| M01010 | SAENZ,ALAFFA/HERIBERTO IRAM | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | SAENZ,DE LA GARZA/SILENE JULIETA | TSSSA018951 | 5,550.00 | 30/09/2020 | 9 |
| M01010 | SAENZ,OLIVARES/CESAREO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | SANCHEZ,MEDINA/JORGE ROSENDO | TSSSA000401 | 10,530.00 | 30/09/2020 | 9 |
| M01010 | SANCHEZ,PRIEGO/CARLOS | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | SHANTI,PRAKASH/SHARMA | TSSSA002810 | 4,050.00 | 30/09/2020 | 9 |
| M01010 | TERAN,RODRIGUEZ/ABELARDO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | TOBIAS,PEREZ/ELVIRA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | TORRES,GONZALEZ/LUIS FERNANDO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | TORRES,VIOLANTE/FRANCISCO RAFAEL | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | TREJO,MORENO/ARMANDO | TSSSA002805 | 5,550.00 | 30/09/2020 | 9 |
| M01010 | TREJO,SANCHEZ/MIGUEL ANGEL | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | TREVI&O,MARTINEZ/EDUARDO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | URBINA,RIVERA/JAIME | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | URIEGAS,AVENDA&O/JUAN JOSE | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | VALDEZ,HERNANDEZ/JUAN PABLO | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | VALENCIA,ATZIN/FLORENCIO | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | VARGAS,GONZALEZ/DOMINGO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | VAZQUEZ,GOMEZ/MANUEL | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | VAZQUEZ,HERNANDEZ/IRMA YOLANDA | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M01010 | VELAZQUEZ,ESCAMILLA/ANDRES | TSSSA018000 | 4,050.00 | 30/09/2020 | 9 |
| M01010 | VELAZQUEZ,QUINTANA/NORA INES | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | VILLALOBOS,SANCHEZ/CARLOS | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01010 | ZAMUDIO,GRACIA/CARLOS AMADOR | TSSSA002805 | 16,230.00 | 30/09/2020 | 9 |
| M01010 | ZU&IGA,CEDILLO/FELIPE DE JESUS | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01011 | ALMARAZ,HERNANDEZ/JOSE HECTOR EDUARDO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01011 | ALVAREZ,MELENDEZ/OSCAR JAVIER | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01011 | BELTRAN,CASTRO/JOSE VICTOR | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01011 | GONZALEZ,DEL BOSQUE/MARIA GUADALUPE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01011 | MANSUR,ARZOLA/JUAN GUILLERMO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M01011 | ORTIZ,LOPEZ/CESAR MARTE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01011 | SALEH,MATA/GERARDO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01011 | ZAMARRIPA,GUTIERREZ/HECTOR | TSSSA000401 | 4,050.00 | 30/09/2020 | 9 |
| M01012 | VILLAGRAN,URIBE/JUAN | TSSSA002793 | 13,200.00 | 30/09/2020 | 9 |
| M01014 | CASANOVA,ALVARADO/GUILLERMO EUGENIO | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M01014 | CASTRO,GARZA/ERNESTO ALAN | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M01014 | DOMINGUEZ,VILLARREAL/MARCO VINICIO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M01014 | GARZA,LEAL/IDALIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 9 |
| M01014 | GUERRERO,GARCIA/ALICIA NOHEMI | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M01014 | PADRON,ASIS/ELIZABETH | TSSSA002805 | 8,730.00 | 30/09/2020 | 9 |
| M01014 | RUIZ ESPARZA,FARIAS/MIGUEL ARTURO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M01014 | SANTOS,MURIS/LEA REBECA | TSSSA018526 | 3,300.00 | 30/09/2020 | 9 |
| M02001 | CARRILLO,CASTILLO/MA. CRISTINA | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M02001 | CASANOVA,GALVAN/JOSE LUIS | TSSSA002793 | 9,630.00 | 30/09/2020 | 9 |
| M02001 | GALLEGOS,VAZQUEZ/ALICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02001 | MARTINEZ,CADENA/EVA | TSSSA001562 | 5,550.00 | 30/09/2020 | 9 |
| M02001 | PADRON,NIETO/NOHEMI | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M02001 | RODRIGUEZ,PUMAREJO/DORA LUZ | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02001 | SANCHEZ,CANTU/MARIA DEL CARMEN | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02002 | BRUSSOLO,CEBALLOS/REGINA MARIA | TSSSA002793 | 5,550.00 | 30/09/2020 | 9 |
| M02002 | HERNANDEZ,MARTINEZ/MARIA RICARDA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02002 | NU&EZ,AYALA/NORMA LETICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02006 | AZUA,BRIANO/DESIDERIO | TSSSA018070 | 4,050.00 | 30/09/2020 | 9 |
| M02006 | BAUTISTA,VERDINEZ/MARCO ANTONIO | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02006 | CARRIZALES,HERNANDEZ/NOE GAMALIEL | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02006 | CASTRO,TREVI&O/MARIA ALEJANDRA | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M02006 | DE LA CRUZ,TORRES/SANTOS REYES | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02006 | DIMAS,DE LOS REYES/LETICIA | TSSSA000845 | 9,720.00 | 30/09/2020 | 9 |
| M02006 | ECHAVARRIA,VILLANUEVA/MA. BERENICE | TSSSA002810 | 8,400.00 | 30/09/2020 | 9 |
| M02006 | FLORES,GUEL/MIGUEL | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02006 | GAMEZ,ESCAMILLA/CAROLINA | TSSSA000401 | 6,540.00 | 30/09/2020 | 9 |
| M02006 | GOMEZ,COVARRUBIAS/ANTONIO | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02006 | GRIMALDO,SALAZAR/CARLOS | TSSSA002810 | 9,030.00 | 30/09/2020 | 9 |
| M02006 | GUZMAN,PULIDO/LORENZO JESUS | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02006 | HERNANDEZ,HERNANDEZ/EDUARDO | TSSSA002805 | 9,840.00 | 30/09/2020 | 9 |
| M02006 | HERNANDEZ,RUIZ/JULIO CESAR | TSSSA002793 | 8,100.00 | 30/09/2020 | 9 |
| M02006 | HORTA,AVALOS/APOLINAR | TSSSA002805 | 10,650.00 | 30/09/2020 | 9 |
| M02006 | LEYVA,ALVAREZ/OSCAR | TSSSA018951 | 8,730.00 | 30/09/2020 | 9 |
| M02006 | LOPEZ,MORALES/JUAN | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02006 | MARIN,CARRILLO/JOSE MANUEL | TSSSA018000 | 8,130.00 | 30/09/2020 | 9 |
| M02006 | MEDINA,PUENTE/FERNANDO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02006 | MEDINA,PUENTE/RODRIGO | TSSSA002793 | 9,630.00 | 30/09/2020 | 9 |
| M02006 | MORENO,DAVILA/MARTHA CORAL | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02006 | OLGUIN,DE LA ROSA/FRANCISCO JAVIER | TSSSA002810 | 7,440.00 | 30/09/2020 | 9 |
| M02006 | RODRIGUEZ,SUAREZ/AIDE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02006 | SOTO,GOMEZ/AGUSTIN | TSSSA002810 | 7,800.00 | 30/09/2020 | 9 |
| M02006 | SUSTAITA,BADILLO/MA. DE LOS ANGELES | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02006 | TORRES,TORRES/VICTOR HUGO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02006 | ZU&IGA,NAVARRO/JOSE JORGE | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02007 | PERALES,ALMAZAN/MARIA ELEAZAR | TSSSA002793 | 11,670.00 | 30/09/2020 | 9 |
| M02015 | ARREDONDO,BALBOA/NYDIA ROSALBA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02015 | CASTILLEJA,RODRIGUEZ/EVA LAURA | TSSSA002443 | 5,700.00 | 30/09/2020 | 9 |
| M02015 | CAVAZOS,VELASQUEZ/ALEJANDRA MACLOVIA | TSSSA002793 | 9,000.00 | 30/09/2020 | 9 |
| M02015 | ESPINOSA,MARTINEZ/SILVIA ANGELICA | TSSSA002810 | 10,260.00 | 30/09/2020 | 9 |
| M02015 | GARCIA,JUAREZ/GLORIA IMELDA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02015 | HERNANDEZ,MATA/SARA IVON | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02015 | LOREDO,MORALES/LAURA JOSEFINA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02015 | LUGO,JARAMILLO/ROSA ISELA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02015 | ROSAS,OBREGON/GABRIELA | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | ULIBARRI,LOPEZ/ALEJANDRA | TSSSA002810 | 12,030.00 | 30/09/2020 | 9 |
| M02016 | MATA,GARCIA/NORMA EDITH | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02016 | QUINTERO,HERNANDEZ/ARLETTE IVETTE | TSSSA002810 | 6,450.00 | 30/09/2020 | 9 |
| M02023 | MENDOZA,VARELA/ADELA IZAMARY | TSSSA002810 | 1,200.00 | 30/09/2020 | 9 |
| M02023 | RODRIGUEZ,ACEBEDO/MARIA JULIETA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02024 | ANDRADE,VELEZ/VICTOR MANUEL | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02024 | BAUTISTA,TURRUBIATES/ELIGIO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02024 | ESCOBEDO,ACEVEDO/OLGA YOLANDA | TSSSA002810 | 10,650.00 | 30/09/2020 | 9 |
| M02024 | HUERTA,CASTRO/CESAR IVAN | TSSSA002805 | 7,590.00 | 30/09/2020 | 9 |
| M02024 | SANTANA,MEDINA/MA. GUADALUPE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02029 | CHARLES,HEREDIA/MARIA FRANCISCA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02029 | CONTRERAS,ZAPATA/LAURA IDALIA | TSSSA002793 | 9,630.00 | 30/09/2020 | 9 |
| M02029 | GARCIA,CHIMALPOPOCA/ALFONSO | TSSSA017552 | 5,550.00 | 30/09/2020 | 9 |
| M02029 | GARZA,FLORES/TEODORA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02029 | GUTIERREZ,RIVERA/MIRNA ISELA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02029 | HUERTA,CARDENAS/DORA IMELDA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02029 | LOPEZ,CARBAJAL/MA. GUADALUPE | TSSSA002810 | 6,090.00 | 30/09/2020 | 9 |
| M02029 | RODRIGUEZ,MANDUJANO/ERIKA LARISA | TSSSA002810 | 8,940.00 | 30/09/2020 | 9 |
| M02029 | RUIZ,MENDOZA/SAUL ALBERTO | TSSSA002810 | 7,440.00 | 30/09/2020 | 9 |
| M02031 | ALONSO,GARCIA/VICTORIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | BALDERAS,HERNANDEZ/MARIA LUISA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | BARRAGAN,ALVARADO/IRMA | TSSSA017552 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | BARRON,CHIQUITO/GRACIELA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | CAMACHO,PAZ/ODILIA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | CANO,MORALES/MA. ENRIQUETA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | CARDENAS,GARCIA/MARTHA | TSSSA002810 | 7,800.00 | 30/09/2020 | 9 |
| M02031 | CARDENAS,SALAZAR/LUZ MA. | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | CASTILLO,FLORES/LUZ AURORA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | CASTILLO,GAMEZ/NELIDA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | CASTRO,RIVERA/VIRGINIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | CHACON,ZAPATA/CECILIA | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | CHAVEZ,ALVAREZ/DEYANIRA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | CHAVIRA,CABRIALES/RAFAELA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | COLCHADO,RAMOS/MARTINA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | CRUZ,RIVERA/MARGARITA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | DE LA FUENTE,ORDO&EZ/ALMA ELENA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | DIAZ,SALOMON/MARIA DEL SOCORRO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | DIMAS,CERRITE&O/ALICIA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | ESCOBAR,CAMACHO/MA. ELENA | TSSSA002793 | 9,030.00 | 30/09/2020 | 9 |
| M02031 | ESCOBAR,TREJO/ELVIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | ESPINOZA,SOTO/YOLANDA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | FACUNDO,RODRIGUEZ/MA GUADALUPE | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | FONSECA,BALDERAS/MA. ROSARIO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | GALLARDO,SILVA/MIRNA MIRELLA | TSSSA002793 | 13,080.00 | 30/09/2020 | 9 |
| M02031 | GARCIA,NIETO/DIMNA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | GARZA,ARIZPE/GRACIELA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | GARZA,PEREZ/CELESTINA | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M02031 | GOMEZ,LEAL/TERESA DEL SOCORRO | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M02031 | GONZALEZ,BARRON/BEATRIZ | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | GONZALEZ,NIETO/EVELIA | TSSSA002793 | 9,600.00 | 30/09/2020 | 9 |
| M02031 | GONZALEZ,SOTELO/JUAN CARLOS | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | GRANADOS,ORTEGA/ROSALINDA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | GRIMALDO,HERNANDEZ/ORALIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | GUERRERO,LINARES/SANDRA LETICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | GUEVARA,VARGAS/PETRA SILVIA | TSSSA002805 | 10,650.00 | 30/09/2020 | 9 |
| M02031 | GUTIERREZ,ANDRIO/ROMANA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | GUTIERREZ,ROSALES/ANTONIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | GUTIERREZ,VILLANUEVA/LETICIA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | GUZMAN,CORTEZ/LETICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | HERNANDEZ,ESQUIVEL/NEREYDA ARACELY | TSSSA002805 | 8,640.00 | 30/09/2020 | 9 |
| M02031 | HERNANDEZ,GODOY/MARIA GUADALUPE | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | HERNANDEZ,RIVERA/MA. DOLORES | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | HERNANDEZ,URIBE/JUANA | TSSSA000401 | 4,400.00 | 30/09/2020 | 9 |
| M02031 | HERRERA,RODRIGUEZ/MARIA ANSELMA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | IBARRA,GONZALEZ/CINTHYA PATRICIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | JASSO,PI&EIRO/OLGA | TSSSA002810 | 9,000.00 | 30/09/2020 | 9 |
| M02031 | LOPEZ,APARICIO/MA LUISA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M02031 | LOPEZ,HERNANDEZ/TERESITA | TSSSA002793 | 14,700.00 | 30/09/2020 | 9 |
| M02031 | LOPEZ,NU&EZ/ROSA MARIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | LOPEZ,RODRIGUEZ/MIRNA SONIA | TSSSA002805 | 10,800.00 | 30/09/2020 | 9 |
| M02031 | LOPEZ,VAZQUEZ/ALBA IRMA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | MALDONADO,GUZMAN/GABRIELA | TSSSA002805 | 9,420.00 | 30/09/2020 | 9 |
| M02031 | MANZANARES,REYES/MA. DEL CARMEN | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | MARQUEZ,MARTINEZ/ARACELI FLORENCIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | MARTINEZ,MORALES/MARTHA PATRICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | MATA,SANDOVAL/ROSA NELLY | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | MATA,ZU&IGA/ROSA AURORA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | MEDINA,RAMOS/MARIA GUADALUPE | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | MENDEZ,CASTILLO/BLANCA NIRIAM | TSSSA002793 | 7,800.00 | 30/09/2020 | 9 |
| M02031 | MENDEZ,SANCHEZ/MARIA DE LOS ANGELES | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02031 | MEZA,RUIZ/MARIA MAGDALENA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | MONTALVO,BAEZ/MARIA DE LA LUZ | TSSSA002805 | 15,690.00 | 30/09/2020 | 9 |
| M02031 | MORALES,FUENTES/SANDRA ALEJANDRA | TSSSA001562 | 5,700.00 | 30/09/2020 | 9 |
| M02031 | MORALES,MALDONADO/RAFAELA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | NU&EZ,ROJAS/AMALIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | OLVERA,RODRIGUEZ/MARTHA ALICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | OLVERA,SOTO/NORMA LUZ | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | ORTIZ,RODRIGUEZ/JUANA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | ORTIZ,RODRIGUEZ/MARIA GUADALUPE | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | QUI&ONES,LOPEZ/ELIFONSO | TSSSA001562 | 6,750.00 | 30/09/2020 | 9 |
| M02031 | RAMIREZ,HERNANDEZ/SANDRA ANGELICA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | RAMOS,LUNA/SANJUANA DE JESUS | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | RAMOS,MORALES/MA. DELFINA | TSSSA000401 | 12,690.00 | 30/09/2020 | 9 |
| M02031 | REYES,CANALES/MA. MICAELA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | REYNA,CRUZ/MARIA GUADALUPE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | RIVERA,VAZQUEZ/PATRICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | RODRIGUEZ,CARRILLO/IRMA ESTELA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | RODRIGUEZ,CASTRO/MA. DEL REFUGIO CONCEPCION | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | RODRIGUEZ,PINEDA/BLANCA PATRICIA | TSSSA002443 | 9,630.00 | 30/09/2020 | 9 |
| M02031 | RUIZ,RAMIREZ/IDALIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | SAAVEDRA,SANCHEZ/MA. DORA ALICIA | TSSSA002810 | 10,650.00 | 30/09/2020 | 9 |
| M02031 | SANCHEZ,MU&OZ/LAURA PATRICIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | SANCHEZ,ZAPATA/MA. HILDA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | SIERRA,VERA/MARIA RAQUEL | TSSSA002805 | 8,640.00 | 30/09/2020 | 9 |
| M02031 | SILGUERO,FLORES/ROSA MARGARITA | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M02031 | SILVA,MOLINA/MA. DE JESUS | TSSSA002810 | 8,640.00 | 30/09/2020 | 9 |
| M02031 | SOBREVILLA,ZALETA/DORA ALICIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | SOSA,CRUZ/MAURA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | SUSTAITA,NIETO/PETRA LETICIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | TORRES,CASTILLO/AURORA | TSSSA002793 | 8,400.00 | 30/09/2020 | 9 |
| M02031 | TORRES,RODRIGUEZ/BLANCA ESTHELA | TSSSA002810 | 9,840.00 | 30/09/2020 | 9 |
| M02031 | TORRES,RUBIO/MA. ELENA | TSSSA002805 | 8,640.00 | 30/09/2020 | 9 |
| M02031 | TOSCANO,RUIZ/MA. DEL ROSARIO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | TREJO,DAVILA/ORALIA | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02031 | VARGAS,EURESTI/SILVIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | VARGAS,HERNANDEZ/MARTINA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | VARGAS,MEJIA/MIREYA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | VAZQUEZ,SALAZAR/MA. GUADALUPE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | VEGA,RIVERA/M. CRUZ | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | WONG,GONZALEZ/GABRIELA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | ZAMARRIPA,GARCIA/AMALIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02031 | ZAPATA,FLORES/PETRA GUILLERMINA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02032 | DE LEON,CORTEZ/OSCAR | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02032 | DEL ANGEL,ALVAREZ/REYES | TSSSA002805 | 10,200.00 | 30/09/2020 | 9 |
| M02032 | RESENDEZ,ROCHA/MARTIN | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M02032 | VAZQUEZ,BARRON/JOEL | TSSSA002810 | 13,200.00 | 30/09/2020 | 9 |
| M02034 | ABUNDIS,HERNANDEZ/FELIPA DE JESUS | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | ACU&A,HERNANDEZ/OLGA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | AGUILAR,GARCIA/OLGA LIDIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | ALCALA,ACEVEDO/HILARIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | ALVARADO,LOPEZ/FLORA ANGELICA | TSSSA002805 | 8,100.00 | 30/09/2020 | 9 |
| M02034 | ANTONIO,PEREZ/MARIA FLORENCIA | TSSSA018070 | 11,070.00 | 30/09/2020 | 9 |
| M02034 | AVALOS,SANCHEZ/ENEDELIA | TSSSA002793 | 10,200.00 | 30/09/2020 | 9 |
| M02034 | BECERRA,AVALOS/MA. DEL ROSARIO | TSSSA002810 | 4,050.00 | 30/09/2020 | 9 |
| M02034 | BLANCO,CONTRERAS/DORA ELVA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | CASTELLON,MIRAMONTES/MARTHA CATALINA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | CERDA,RIVERA/JORGE LUIS | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M02034 | DE LA TORRE,ANGUIANO/MARIA DEL CARMEN | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | DIAZ,PEREZ/JUANA MARIA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02034 | DIMAS,CERRITE&O/JUAN MANUEL | TSSSA018070 | 9,750.00 | 30/09/2020 | 9 |
| M02034 | ESCOJIDO,RODRIGUEZ/PATRICIA | TSSSA002793 | 8,400.00 | 30/09/2020 | 9 |
| M02034 | ESPINOZA,PEREZ/FLOR ESTELA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | GARCIA,IZQUIERDO/NATIVIDAD GUADALUPE | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | GARCIA,LINARES/SILVIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | GARZA,CRUZ/ROSA MANUELA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | GARZA,REYES/MARIA GUADALUPE | TSSSA002793 | 8,640.00 | 30/09/2020 | 9 |
| M02034 | GOMEZ,CAMACHO/IDOLINA MARGARITA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | GOMEZ,ORTEGA/SOFIA ELIZABETH | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | GRAJEDA,HERNANDEZ/MA CANDELARIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | GUERRERO,GONZALEZ/NARCIZA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | HERMOSILLO,GUERRERO/MARIA DEL CARMEN | TSSSA000401 | 3,300.00 | 30/09/2020 | 9 |
| M02034 | HERNANDEZ,MARTINEZ/SARA CECILIA | TSSSA000401 | 3,300.00 | 30/09/2020 | 9 |
| M02034 | HERNANDEZ,TORRES/IRMA LUCIA | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M02034 | HERRERA,GOMEZ/ARISTEO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02034 | JUAREZ,ANAYA/MARIA LUISA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | LOPEZ,GARCIA/EDNA YADIRA | TSSSA002810 | 12,060.00 | 30/09/2020 | 9 |
| M02034 | LORES,RODRIGUEZ/GUILLERMINA | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M02034 | MACIAS,JARAMILLO/JUANITA | TSSSA000401 | 6,900.00 | 30/09/2020 | 9 |
| M02034 | MARTINEZ,OLIVARES/MARIA DOLORES | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | MARTINEZ,ORTIZ/ARACELI | TSSSA002805 | 5,550.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02034 | MATA,MUNGUIA/MARGARITA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | MENDIOLA,TRISTAN/ROSA MARINA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | MIRANDA,NAVA/NELLY | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | MORALES,MARTINEZ/MARIA DE LOS ANGELES | TSSSA002810 | 7,800.00 | 30/09/2020 | 9 |
| M02034 | ORTIZ,BERNAL/ROSA MA. | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | OSORIO,LUCIO/MARISSA DEL ROSARIO | TSSSA000401 | 4,920.00 | 30/09/2020 | 9 |
| M02034 | PEREZ,CANO/MARGARITA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | PEREZ,FUENTES/ESMERALDA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | PEREZ,PEREZ/GABRIELA | TSSSA002810 | 8,640.00 | 30/09/2020 | 9 |
| M02034 | PEREZ,REYES/MARIA DOLORES | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | REYES,PONCE/MARIA LETICIA | TSSSA002805 | 12,270.00 | 30/09/2020 | 9 |
| M02034 | REYNA,MATA/MARTHA | TSSSA002810 | 8,640.00 | 30/09/2020 | 9 |
| M02034 | ROCHA,WONG/ITZEL LUDIVINA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | RUIZ,CORDOVA/MARTHA ESTHER | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | SALAZAR,ONTIVEROS/GUILLERMINA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | SANCHEZ,LARA/DORA MARIA | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M02034 | SEQUEDA,ROSALES/SAN JUANITA | TSSSA001562 | 7,050.00 | 30/09/2020 | 9 |
| M02034 | TALAVERA,URBINA/MA. GUADALUPE | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | TORRES,MARTINEZ/MA. GUADALUPE | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02034 | TORRES,RIVERA/FELICITAS | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | TOVAR,HERNANDEZ/MA. DOLORES | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | TREJO,HERNANDEZ/GUILLERMINA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | VAZQUEZ,CASTILLO/EVANGELINA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M02034 | VAZQUEZ,GUTIERREZ/FLOR ANGEL | TSSSA002793 | 9,840.00 | 30/09/2020 | 9 |
| M02034 | VAZQUEZ,ZAPATA/AIDA MIRIAM | TSSSA002810 | 10,620.00 | 30/09/2020 | 9 |
| M02034 | VEGA,HERNANDEZ/NORMA ALICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | ZU&IGA,CERRITOS/ANDREA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02034 | ZURITA,ZU&IGA/MARIA ANTONIA | TSSSA002810 | 6,900.00 | 30/09/2020 | 9 |
| M02035 | ALANIS,AGUILERA/JUANITA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | ALATORRE,ESQUIVEL/MA. HERMINIA | TSSSA018975 | 5,700.00 | 30/09/2020 | 9 |
| M02035 | ALCOCER,CAMACHO/GUILLERMINA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | AVALOS,LIRA/CLAUDIA PATRICIA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M02035 | BOCANEGRA,RAMIREZ/ALMA LETICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | BORJAS,/MA. GUADALUPE | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | CALDERAS,LEDEZMA/CLAUDIA LUCIA | TSSSA002793 | 9,840.00 | 30/09/2020 | 9 |
| M02035 | CAMPOS,GARCIA/NORMA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | CASTA&ON,TREJO/GUADALUPE | TSSSA002810 | 5,850.00 | 30/09/2020 | 9 |
| M02035 | CASTILLO,HERNANDEZ/MA. DE LOS ANGELES | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | CASTRO,ALFARO/SANTIAGO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | CHARLES,ZU&IGA/ROSA | TSSSA002805 | 9,000.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | CHAVEZ,ALEJO/REBECA ESMERALDA | TSSSA002443 | 6,900.00 | 30/09/2020 | 9 |
| M02035 | CRUZ,RODRIGUEZ/JESUS UBALDO | TSSSA018070 | 5,550.00 | 30/09/2020 | 9 |
| M02035 | CUERVO,MARTINEZ/MA. IRENE | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | DE LEON,MARTINEZ/MATILDE | TSSSA002810 | 8,940.00 | 30/09/2020 | 9 |
| M02035 | DEL ANGEL,ORTIZ/LUCIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | DIMAS,ZU&IGA/MARIA GUADALUPE | TSSSA002810 | 6,450.00 | 30/09/2020 | 9 |
| M02035 | ESCOBAR,MATA/ANTONIA CAROLINA | TSSSA002810 | 1,800.00 | 30/09/2020 | 9 |
| M02035 | GARCIA,BARRON/SAN JUANA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | GARCIA,MORALES/VIRGINIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | GARCIA,REYES/LILIA MARGARITA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | GARCIA,SERNA/GILBERTA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | GARZA,MAYORGA/MOYRA YADIRA | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M02035 | GONZALEZ,BARRON/ROMELY | TSSSA002793 | 7,440.00 | 30/09/2020 | 9 |
| M02035 | GONZALEZ,CARRIZALES/EVANGELINA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | GRANADOS,ESPINOZA/MARIA DEL ROCIO | TSSSA002793 | 8,640.00 | 30/09/2020 | 9 |
| M02035 | GUERRERO,GOMEZ/CRUZ CONSUELO | TSSSA018070 | 7,800.00 | 30/09/2020 | 9 |
| M02035 | GUEVARA,LUNA/FELICITAS | TSSSA002793 | 3,300.00 | 30/09/2020 | 9 |
| M02035 | GUTIERREZ,CISNEROS/JUAN IGNACIO | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M02035 | HERNANDEZ,MAYA/ESTHER | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | HERNANDEZ,RIVERA/LETICIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | IZAGUIRRE,SANCHEZ/DORA MA. | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | JAIME,PASILLAS/ESTHELA | TSSSA018526 | 4,050.00 | 30/09/2020 | 9 |
| M02035 | JIMENEZ,PI&A/MA. DEL CARMEN | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | JUAREZ,LINARES/LUZ MARIA | TSSSA002810 | 7,800.00 | 30/09/2020 | 9 |
| M02035 | JUAREZ,LOPEZ/JUANA ISABEL | TSSSA002810 | 9,720.00 | 30/09/2020 | 9 |
| M02035 | LARA,CAMACHO/ALMA LIDIA | TSSSA002810 | 4,500.00 | 30/09/2020 | 9 |
| M02035 | LARA,LIMON/CLAUDIA VERONICA | TSSSA001562 | 5,700.00 | 30/09/2020 | 9 |
| M02035 | LERMA,GALVAN/NORMA LETICIA | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M02035 | LIMAS,PONCE/MARIA DEL PILAR | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M02035 | LIMON,GONZALEZ/JESUS GUADALUPE | TSSSA002793 | 4,050.00 | 30/09/2020 | 9 |
| M02035 | LOPEZ,HERNANDEZ/MA. LUISA | TSSSA002793 | 9,630.00 | 30/09/2020 | 9 |
| M02035 | LOZANO,HERNANDEZ/SILVIA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02035 | LUCIO,AGUILAR/MA. GUADALUPE | TSSSA018975 | 5,700.00 | 30/09/2020 | 9 |
| M02035 | LUCIO,BARRON/MARIA DEL CARMEN | TSSSA001562 | 8,700.00 | 30/09/2020 | 9 |
| M02035 | LUGO,HINOJOSA/ELVA | TSSSA018951 | 10,650.00 | 30/09/2020 | 9 |
| M02035 | MANDUJANO,MARTINEZ/JOSEFINA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | MARTINEZ,CASTRO/JUANA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | MARTINEZ,LOERA/VERONICA | TSSSA018070 | 5,550.00 | 30/09/2020 | 9 |
| M02035 | MARTINEZ,MARTINEZ/OTILIA | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | MARTINEZ,REYES/JUANA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MARTINEZ,TORRES/DAVID | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | MATA,AGUILAR/MARTHA ELENA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | MATA,GUZMAN/MARIA TERESA DE JESUS | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | MONTEERRUBIO,GOMEZ/GLORIA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | MONTOYA,SALAZAR/MARISOL | TSSSA018070 | 8,700.00 | 30/09/2020 | 9 |
| M02035 | MU&OZ,GUEVARA/MA. AMALIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | NIETO,IPI&A/MARIA LUISA | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | OLMEDO,CASTILLO/ALMA DELIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | OLVERA,VARGAS/NORMA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | ORNELAS,RODRIGUEZ/CECILIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | PACHECO,LOZANO/ALMA DELIA | TSSSA018526 | 5,700.00 | 30/09/2020 | 9 |
| M02035 | POSADA,RIVERA/BERTHA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | PUGA,MARTINEZ/MA. LETICIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | RAMIREZ,JUAREZ/MA. EVANGELINA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | RAMOS,HERRERA/TOMASA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | RAMOS,SANCHEZ/ANA LUISA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | REYNA,SANCHEZ/PRISILIANA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | RODRIGUEZ,BERNAL/ISABEL REBECA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | RODRIGUEZ,HERNANDEZ/EUGENIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | RODRIGUEZ,LORENZO/MARIA TERESA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | RODRIGUEZ,VAZQUEZ/GRISELDA YOLANDA | TSSSA002810 | 8,880.00 | 30/09/2020 | 9 |
| M02035 | ROMERO,JUAREZ/MARIA DEL CARMEN | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | RUIZ,TREVI&O/BERENICE LIZETH | TSSSA018975 | 5,700.00 | 30/09/2020 | 9 |
| M02035 | SANCHEZ,VARGAS/ROSA MARIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | SAUCEDA,TREVI&O/MARIA NICOLASA | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | SILVA,SEGOVIANO/SHARON | TSSSA002810 | 4,500.00 | 30/09/2020 | 9 |
| M02035 | TELLEZ,PADILLA/REYNA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | TORRES,ESQUIVEL/GLADYS | TSSSA002793 | 11,550.00 | 30/09/2020 | 9 |
| M02035 | TORRES,MARTINEZ/MARTHA DELIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | TRETO,BAUTISTA/MARIA GUADALUPE | TSSSA002793 | 8,640.00 | 30/09/2020 | 9 |
| M02035 | VARGAS,GUTIERREZ/MA FRANCISCA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | VAZQUEZ,ALEMAN/JUANA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | VAZQUEZ,GARCIA/EVANGELINA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | VAZQUEZ,GRIMALDO/MA. ANTONIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | VILLARREAL,VEGA/LUDIVINA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02035 | WALLE,REYES/ELDA EDNA | TSSSA002793 | 7,740.00 | 30/09/2020 | 9 |
| M02035 | ZAMARRON,MATA/MACARIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02036 | AGUILLON,MARTINEZ/MARIA SANTOS | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M02036 | BASA&EZ,AREVALO/LILIANA | TSSSA018070 | 5,850.00 | 30/09/2020 | 9 |
| M02036 | CUELLAR,GARCIA/CLAUDIA IRASEMA | TSSSA018000 | 4,050.00 | 30/09/2020 | 9 |

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|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ESCAMILLA,DEL ANGEL/SILVIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02036 | GOMEZ,RODRIGUEZ/FAVIOLA | TSSSA002810 | 5,550.00 | 30/09/2020 | 9 |
| M02036 | NAVA,OROZCO/MARIA GUADALUPE | TSSSA000401 | 4,500.00 | 30/09/2020 | 9 |
| M02036 | RICO,REYES/ORALIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02036 | TORRES,MORENO/ANABEL | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M02036 | VELAZQUEZ,VILLARREAL/SARAHÍ | TSSSA002805 | 7,080.00 | 30/09/2020 | 9 |
| M02037 | VELAZQUEZ,LUNA/ANTONIO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02037 | VERA,VILLARREAL/MARIA JOSE | TSSSA002810 | 3,300.00 | 30/09/2020 | 9 |
| M02038 | FUENTES,CARRION/JORGE | TSSSA001026 | 6,600.00 | 30/09/2020 | 9 |
| M02038 | GALVAN,GUZMAN/MAYRA RUTH | TSSSA018951 | 9,930.00 | 30/09/2020 | 9 |
| M02038 | GONZALEZ,TORRES/JUAN CARLOS | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02038 | GONZALEZ,TORRES/MARIO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02038 | GRANJENO, /JUAN | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02038 | HERNANDEZ,GARZA/MA. ELENA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02038 | NAVARRO,BANDA/GABRIEL | TSSSA002805 | 8,730.00 | 30/09/2020 | 9 |
| M02038 | OVALLE,ESPINOZA/FRANCISCO JAVIER | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02038 | PADRON,MENDOZA/ELENA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02038 | TORRES,ONTIVEROS/MA DE JESUS | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M02038 | ZAPATA,MARQUEZ/CATALINA | TSSSA018951 | 9,000.00 | 30/09/2020 | 9 |
| M02040 | GARCIA,RINCON/BEATRIZ ADRIANA | TSSSA018000 | 7,500.00 | 30/09/2020 | 9 |
| M02040 | GUERRERO,LOPEZ/ESMERALDA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02040 | HERNANDEZ,JASSO/DEMETRIA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02040 | MARTINEZ,CERVANTES/JUANA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02040 | MENDOZA,ALDANA/ANA LILIA | TSSSA018000 | 8,940.00 | 30/09/2020 | 9 |
| M02045 | SALVADOR,ALVARADO/CONSUELO MARGARITA | TSSSA000401 | 11,880.00 | 30/09/2020 | 9 |
| M02046 | REYES,MORALES/RAMONA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | ALVIZO,BALDERRAMA/ROSA DELIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | BARRERA,ESPINOZA/MARIA TERESA | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02047 | CANO,PONCE/CLISERIO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | CARRERA,MORENO/ALICIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | CERVANTES,RUIZ/MA. GLORIA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | CHARLES,HEREDIA/ALICIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | CONTRERAS,HERNANDEZ/DOMINGA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | CRUZ,RUIZ/JESUS | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | DE ANDA,PONCE/ORALIA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | DE LOS REYES,ANDRADE/MARIA CONCEPCION | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02047 | DOMINGUEZ,RODRIGUEZ/JUANA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | GALVAN,PI&A/JUANA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | GALVAN,PI&A/MARIA HORTENCIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | GARCIA,REGALADO/BENITO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | GONZALEZ,CIMENTALES/ROGACIANA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | GUERRERO,MARTINEZ/MARIA ISABEL | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | LINARES,GONZALEZ/JUAN CARLOS | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | LOERA,REYNA/MARIA ROSA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | MARTINEZ,ALONSO/JOSE CARLOS | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | MARTINEZ,ALVARADO/ELIZABETH | TSSSA002443 | 8,400.00 | 30/09/2020 | 9 |
| M02047 | MARTINEZ,ZU&IGA/MA. TERESA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | MATA,DE LEON/CLAUDIA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M02047 | MEDRANO,BERNAL/ELENA DEL SOCORRO | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | MENDOZA,TRETO/ARACELI | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | MORAN,MELO/MARIA TERESA | TSSSA002443 | 2,200.00 | 30/09/2020 | 9 |
| M02047 | ORTIZ,RODRIGUEZ/MARIA ELENA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | QUILANTAN,HERNANDEZ/ALEJANDRA | TSSSA002443 | 4,050.00 | 30/09/2020 | 9 |
| M02047 | QUINTERO,CAMARILLO/JUAN MANUEL | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | RODRIGUEZ,GARCIA/HORTENCIA | TSSSA001562 | 2,200.00 | 30/09/2020 | 9 |
| M02047 | ROJAS,GONZALEZ/MARIA GUILLERMINA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | SANCHEZ,LOYDE/RAQUEL | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | TORRES,KOLE/SANDRA LUZ | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | TOVIAS,ZU&IGA/MA. ESTHER | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | VELAZQUEZ,RUIZ/ROSA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02047 | VILLARREAL,SENA/ROSA IRMA | TSSSA002805 | 5,550.00 | 30/09/2020 | 9 |
| M02047 | ZU&IGA,VAZQUEZ/MARIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | CASILLAS,SANCHEZ/MARIA DEL ROSARIO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | CASTELLON,MIRAMONTES/NORMA MARISELA | TSSSA002810 | 9,900.00 | 30/09/2020 | 9 |
| M02048 | CENOBIO,SANTIAGO/ELSA | TSSSA000401 | 8,640.00 | 30/09/2020 | 9 |
| M02048 | DAVILA,MENDOZA/PRAXEDIS | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M02048 | ESQUEDA,CAMPA/MARIA DEL CARMEN | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | GARCIA,HERNANDEZ/MARIA TRINIDAD | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | GATICA,MARTINEZ/LETICIA | TSSSA001562 | 6,090.00 | 30/09/2020 | 9 |
| M02048 | GUZMAN,NU&EZ/GRACIELA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | HERNANDEZ,GONZALEZ/MA. DEL ROSARIO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | LARA,PEREZ/MARIA AURORA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | LOPEZ,REYES/MA. DE LA PIEDAD | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | LOPEZ,TORRES/EDGAR ROLANDO | TSSSA002810 | 3,300.00 | 30/09/2020 | 9 |
| M02048 | MAGDALENO,MEDRANO/AMELIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | MAR,CARRILLO/MARIA LUZ | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M02048 | MARQUEZ,BERMUDEZ/MARTHA | TSSSA002810 | 10,650.00 | 30/09/2020 | 9 |
| M02048 | PADRON,MARTINEZ/RIGOBERTO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | PALACIOS,ARRIAGA/REFUGIO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | PUGA,PONCE/MAGDALENO | TSSSA002810 | 3,300.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | SALAZAR,ESPINOSA/MARIA ISABEL | TSSSA000401 | 7,740.00 | 30/09/2020 | 9 |
| M02048 | SANCHEZ,MARTINEZ/JULIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | SOTO,CEPEDA/ELVIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02048 | VELAZQUEZ,FORTUNA/ADAN ABAD | TSSSA002810 | 3,300.00 | 30/09/2020 | 9 |
| M02049 | ALMAZAN,RODRIGUEZ/JUANA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02049 | CRUZ,ZULOAGA/LORENZA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M02049 | NOLAZCO,MIRELES/ALICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02049 | VIOLANTE,MONTALVO/PATRICIA | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M02051 | HERNANDEZ,ROJAS/ALICIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02051 | VILLASANA,RODRIGUEZ/MA. LUISA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02057 | CAVAZOS,VILLARREAL/AMERICA ELIZABETH | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02057 | HEREDIA,RESENDEZ/ALEJANDRO | TSSSA002805 | 8,400.00 | 30/09/2020 | 9 |
| M02057 | LEIJA,VILLALOBOS/CONSUELO PATRICIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02057 | TORRES,PERALES/IRMA | TSSSA002805 | 9,030.00 | 30/09/2020 | 9 |
| M02058 | ALMAGUER,WALLE/IRENE | TSSSA002805 | 8,730.00 | 30/09/2020 | 9 |
| M02058 | DELGADO,AVILA/VERONICA | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M02058 | ECHARTEA,GOMEZ/MA. ALICIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02058 | HERNANDEZ,SOSA/NORA ESTHER | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02058 | MEDRANO,OCHOA/DOLORES | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02058 | MONTELONGO,LARA/ALMA ROSA | TSSSA002805 | 8,100.00 | 30/09/2020 | 9 |
| M02058 | NIETO,PUGA/ADRIANA EDITH | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02058 | NU&EZ,FLORES/SARA | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M02058 | PATI&O,GAYTAN/BLANCA ESTHELA | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M02058 | RODRIGUEZ,HERRERA/VICTOR MANUEL | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02058 | TAMAYO,BRIONES/AURELIA | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M02058 | VARGAS,LOPEZ/EIRA RUTH | TSSSA002781 | 2,400.00 | 30/09/2020 | 9 |
| M02059 | CARDENAS,ALFARO/MA. ELENA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02059 | CRESPO,MARTINEZ/MA. GUADALUPE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02059 | DAVILA,MATA/MARTHA MAYTE | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02059 | HERNANDEZ,TOVAR/GRACIELA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02059 | HERRERA,MORENO/MARIO ALBERTO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02059 | LUNA,MARTINEZ/LUIS LAURO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02059 | MATA,JASSO/CIRO | TSSSA002793 | 8,730.00 | 30/09/2020 | 9 |
| M02059 | PONCE,CASTILLO/MARIA ANTONIETA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02059 | RANGEL,CARDENAS/AMPARO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02059 | RODRIGUEZ,RODRIGUEZ/NORA HILDA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02059 | SEGURA,AGUILAR/ANA LILIA | TSSSA000401 | 9,630.00 | 30/09/2020 | 9 |
| M02059 | VEGA,HERNANDEZ/MA. DEL ROSARIO | TSSSA002781 | 8,400.00 | 30/09/2020 | 9 |
| M02060 | ACOSTA,MARTINEZ/ESMERALDA | TSSSA018070 | 9,000.00 | 30/09/2020 | 9 |
| M02060 | MENDOZA,CHAVEZ/CLAUDIA VERONICA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02061 | ALMARAZ,DIAZ/MARIA DEL CARMEN | TSSSA000401 | 8,400.00 | 30/09/2020 | 9 |
| M02061 | ARAIZA,REYNA/VERONICA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02061 | CONTRERAS,CASTILLO/JESUS | TSSSA002793 | 10,650.00 | 30/09/2020 | 9 |
| M02061 | RODRIGUEZ, /JORGE ARTURO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02062 | FLORES,TORRES/JOSE ELIZANDRO | TSSSA002810 | 13,200.00 | 30/09/2020 | 9 |
| M02066 | CARMONA,MONTELONGO/VICTORIA JANET | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02066 | CRUZ,FERNANDEZ/OLGA LILIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02066 | JUAREZ,VELEZ/ROSALINDA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02066 | RICHARD,DIAZ/LETICIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02074 | MARTINEZ,MOLINA/VERONICA | TSSSA002805 | 5,250.00 | 30/09/2020 | 9 |
| M02075 | ACU&A,VAZQUEZ/MARISOL | TSSSA002805 | 4,050.00 | 30/09/2020 | 9 |
| M02075 | CABRIALES,REYES/JORGE LUIS | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M02075 | CASTILLO,SALDA&A/FERNANDO | TSSSA002810 | 12,300.00 | 30/09/2020 | 9 |
| M02075 | DELGADILLO,ALFARO/FELIPE DE JESUS | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02075 | DORIA,DOMINGUEZ/JOSE CAYETANO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02075 | HUERTA,GUTIERREZ/MARIA DALI DEL PILAR | TSSSA002793 | 9,300.00 | 30/09/2020 | 9 |
| M02075 | LINARES,GONZALEZ/JOSE | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M02075 | LOPEZ,GARCIA/ELIZABETH | TSSSA002793 | 10,200.00 | 30/09/2020 | 9 |
| M02075 | MARTINEZ,MARTINEZ/ARTURO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02075 | MU&OZ,QUINTANILLA/RICARDO EULALIO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02075 | PUGA,MATA/FRANCISCO JOSE | TSSSA002810 | 8,640.00 | 30/09/2020 | 9 |
| M02075 | ROCHA,SANCHEZ/RIGOBERTO | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M02075 | SALDA&A,MEDINA/ROGELIO | TSSSA002793 | 5,550.00 | 30/09/2020 | 9 |
| M02075 | TREVI&O,TABERA/JOSE ELEUTERIO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02075 | WALLE,RODRIGUEZ/CESAR OMAR | TSSSA002810 | 4,050.00 | 30/09/2020 | 9 |
| M02077 | HERNANDEZ,HERNANDEZ/MARIA DEL ROSARIO | TSSSA018000 | 13,170.00 | 30/09/2020 | 9 |
| M02077 | SALVADOR,TRUJILLO/DIANA IDALIA | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M02078 | GUEVARA,TERAN/HECTOR LUIS | TSSSA017552 | 8,730.00 | 30/09/2020 | 9 |
| M02078 | HUERTA,WARIO/FRANCISCO JAVIER | TSSSA017552 | 14,460.00 | 30/09/2020 | 9 |
| M02078 | MONTES,ZARATE/ROSALINDA | TSSSA002810 | 8,640.00 | 30/09/2020 | 9 |
| M02081 | AGUILAR,HERNANDEZ/MARISELA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | ALMAGUER,EGUIA/AMPARO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | ALVAREZ,ORTIZ/MICAELA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | CASTELLANOS,CASTELLANOS/MARIA GUADALUPE | TSSSA001562 | 5,700.00 | 30/09/2020 | 9 |
| M02081 | CASTILLO,BARRON/MIRNA ARACELI | TSSSA018000 | 2,850.00 | 30/09/2020 | 9 |
| M02081 | CASTILLO,JIMENEZ/SERAFINA | TSSSA002810 | 12,030.00 | 30/09/2020 | 9 |
| M02081 | CASTILLO,MONTIEL/IRMA NELIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | CORONADO,BLANCO/MA. EMMA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | CORONADO,MONTOYA/LUZ DEL ALBA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | CORREA,SILVA/GRICELDA MA. | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | DE LA ROSA,GONZALEZ/MA. MAGDALENA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | DIAZ,BAEZ/ALEJANDRA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | ELIAS,AGUILAR/MARIA DEL ROSARIO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | GALVAN,GALICIA/DALIA INES | TSSSA002810 | 9,000.00 | 30/09/2020 | 9 |
| M02081 | GARCIA,MONTOYA/MA.LETICIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | GARIBAY,FERNANDEZ/MARIA DEL CARMEN | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | GOMEZ,GARCIA/MARIA DE LOS ANGELES | TSSSA002805 | 10,650.00 | 30/09/2020 | 9 |
| M02081 | GOMEZ,SORIA/MA. DEL ROSARIO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | GONZALEZ,OROZCO/ALEJANDRA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | GUERRERO,ANAYA/ELIZABETH | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | GUERRERO,BALDERAS/LIANA | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02081 | GUERRERO,HERNANDEZ/YOLANDA | TSSSA002805 | 7,740.00 | 30/09/2020 | 9 |
| M02081 | GUILLEN,FERRETIZ/MA. AIDE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | HERNANDEZ,CARREON/AUSODIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | HUERTA,MARQUEZ/GLORIA | TSSSA002805 | 9,000.00 | 30/09/2020 | 9 |
| M02081 | JARAMILLO,SERNA/YOLANDA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | LARA,RICO/ARABELLA | TSSSA002805 | 8,640.00 | 30/09/2020 | 9 |
| M02081 | LOPEZ,REYES/GABRIELA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | MALIBRAN,GONZALEZ/DORA SILVIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | MARTINEZ,RANGEL/CLAUDIA LIZZETH | TSSSA000401 | 7,500.00 | 30/09/2020 | 9 |
| M02081 | MATA, /MA.ELISA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | MEZA,GOMEZ/MARTHA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | MONTOYA,CASTILLO/VICENTA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | MORALES,MARTINEZ/YANETH | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | NAVA,CARREON/LUISA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | NAVA,LUJANO/SANTA | TSSSA002810 | 8,400.00 | 30/09/2020 | 9 |
| M02081 | NU&EZ,JUAREZ/BERTHA LUCIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | ORTEGA,CASANOVA/MARIA GUADALUPE | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | PADILLA,BERNAL/BLANCA MIREYA | TSSSA002810 | 7,500.00 | 30/09/2020 | 9 |
| M02081 | PEREZ,DE LA CABADA/ROGELIO | TSSSA018951 | 6,900.00 | 30/09/2020 | 9 |
| M02081 | PEREZ,MU&IZ/ELIA MARIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | PESINA,MARTINEZ/MA. LYDIA | TSSSA018000 | 13,050.00 | 30/09/2020 | 9 |
| M02081 | REQUENA,OVALLE/JUANA MARIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | REYES,PONCE/MA. DE LA LUZ | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02081 | RIOS,ESPRIELLA/MA. BEATRIZ | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M02081 | RIVERA,SALDA&A/ISABEL GUADALUPE | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | RODRIGUEZ,ESPINOZA/ALEJANDRA CECILIA | TSSSA001562 | 6,540.00 | 30/09/2020 | 9 |
| M02081 | RODRIGUEZ,LUMBRERAS/ANTONIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | RODRIGUEZ,ORTA/GABRIELA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | RODRIGUEZ,RAMIREZ/MA. IRENE | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |

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|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | ROMERO,JUAREZ/EVELIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | ROSALES,GARCIA/CAMELIA | TSSSA002805 | 8,190.00 | 30/09/2020 | 9 |
| M02081 | ROSALES,QUINTERO/MA. JOAQUINA | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02081 | SANCHEZ,CASTILLO/MARIA GUADALUPE | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02081 | SOLIS,HERNANDEZ/MARIA DE JESUS | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | TELLO,DELGADO/BLANCA DELIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | TORRES,ESTRADA/BLANCA PATRICIA | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | VAZQUEZ,BAEZ/SANDRA AURELIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | VAZQUEZ,IBARRA/REYNA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | VEGA,LERMA/MA. DE LOS SANTOS | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | VILLANUEVA,HERNANDEZ/ELVIRA | TSSSA002793 | 10,650.00 | 30/09/2020 | 9 |
| M02081 | VILLARREAL,PEREZ/MA. DE LOURDES | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | WALLE,BERMUDEZ/ALMA MIRELLA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02081 | WALLE,REYES/VIRGINIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | ARANDA,SAUCEDO/NARCEDALIA DEL ROSARIO | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | BANDA,ALONSO/ELVIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | BECERRA,VILLANUEVA/ZALETA OLGA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | BELLO,CASTILLEJA/REYNA MARGARITA | TSSSA000401 | 5,320.00 | 30/09/2020 | 9 |
| M02082 | CABALLERO,MORENO/JOSEFINA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | CARRANZA,MARTINEZ/BLANCA ESTELA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | CASTILLO,ESPINOSA/SAN JUANA | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | CHONG,FLORENCIA/MA. DEL ROSARIO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | CORONADO,GONZALEZ/BLANCA IDALIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | CRUZ,CASTILLO/TERESA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | DELGADO,DEL ANGEL JOSEFINA | TSSSA001026 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | DIAZ,HERNANDEZ/ESPERANZA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | ESCUDERO,ARVIZO/OSCAR | TSSSA002443 | 4,050.00 | 30/09/2020 | 9 |
| M02082 | FERNANDEZ,DOMINGUEZ/MARIA | TSSSA000401 | 12,870.00 | 30/09/2020 | 9 |
| M02082 | GODINEZ,BRAVO/YOLANDA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | GOMEZ,HERNANDEZ/MAGDALENA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | GONZALEZ,FLORES/MA ESTEFANA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | GONZALEZ,MENDOZA/ANA LUISA | TSSSA018000 | 4,920.00 | 30/09/2020 | 9 |
| M02082 | GRANADOS,HERNANDEZ/MA. CONCEPCION | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | GUARDIOLA,CHARLES/NORMA ESTHER | TSSSA002805 | 8,580.00 | 30/09/2020 | 9 |
| M02082 | GUEL,MARTINEZ/ROCIO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | GUERRERO,GONZALEZ/NORMA VALENTINA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | GUTIERREZ,ZU&IGA/MARIA ISABEL | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | HERNANDEZ,CANO/MARIA DE LOURDES | TSSSA000401 | 8,400.00 | 30/09/2020 | 9 |
| M02082 | HERNANDEZ,TURRUBIATES/ANA BERTHA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | HERNANDEZ,VALDEZ/CIRINA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02082 | IBARRA,CASTELLANOS/IDALID | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | JALOMO,CHAVEZ/LAURA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | LUNA,HERNANDEZ/GUADALUPE | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | MARTINEZ,GUILLEN/MARIA GUADALUPE MARGARITA | TSSSA000401 | 8,100.00 | 30/09/2020 | 9 |
| M02082 | MARTINEZ,MU&OZ/AURELIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | MARTINEZ,RIVERA/MARIA GUADALUPE | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | MENDEZ,MORAN/OLGA LIDIA | TSSSA000401 | 7,800.00 | 30/09/2020 | 9 |
| M02082 | MONRREAL,HERNANDEZ/MA. VICTORIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | MONTOYA,SAUCEDO/MARIA DEL ROSARIO | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | MORALES,HERNANDEZ/ANGELICA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | MORENO,AGUILAR/MARIA DE LOS ANGELES | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | MORIN,SANDOVAL/MARIA GUADALUPE | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | MU&IZ,BARRON/IRMA AIDA | TSSSA002426 | 5,700.00 | 30/09/2020 | 9 |
| M02082 | MU&IZ,RODRIGUEZ/TERESA DE JESUS | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02082 | MU&IZ,SANCHEZ/HILDA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | PEREZ,VERA/MA DEL REFUGIO | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | PRUNEDA,ANGUIANO/SANJUANA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | QUI&ONES,LUMBREAS/ANA LUISA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | REYNAGA,DUE&ES/MARIA DE LA LUZ | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | REYNAGA,DUE&EZ/MA. CRUZ | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | RIOS,CASTILLO/MARIA ESTHER | TSSSA001562 | 8,130.00 | 30/09/2020 | 9 |
| M02082 | ROBLEDO,CASTILLO/SANTA INES | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | ROCHA,NEIRA/MA. DEL PILAR | TSSSA018975 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | RODRIGUEZ,RAMOS/RAYMUNDA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02082 | ROJAS,PEREZ/MARIA ANTONIA | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | SAENZ,LARA/FELICITAS | TSSSA018975 | 5,700.00 | 30/09/2020 | 9 |
| M02082 | SALINAS,HERNANDEZ/MARIA LUISA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | SANCHEZ,GARZA/RENE | TSSSA018070 | 4,050.00 | 30/09/2020 | 9 |
| M02082 | SANCHEZ,RODRIGUEZ/MARIA LUISA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02082 | SUAREZ,MARTINEZ/YOLANDA | TSSSA000401 | 4,400.00 | 30/09/2020 | 9 |
| M02082 | URIBE,HERNANDEZ/BEATRIZ | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02082 | VAZQUEZ,ORTA/MARIA DEL PILAR | TSSSA002805 | 5,250.00 | 30/09/2020 | 9 |
| M02085 | ALVAREZ,MORALES/MA. SILVIA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M02085 | CRUZ,TREJO/MARIA DE LOS ANGELES | TSSSA000401 | 12,240.00 | 30/09/2020 | 9 |
| M02085 | GARCIA,DE LA ROSA/MARIA TERESA DE JESUS | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02085 | GUZMAN,COVARRUBIAS/AGUSTIN | TSSSA001562 | 5,700.00 | 30/09/2020 | 9 |
| M02085 | HUERTA,GUERRERO/ARACELY | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02085 | IBA&EZ,SANDOVAL/MARIA GUADALUPE | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M02086 | ALVARADO,MEDRANO/MARTHA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02086 | PEREZ,CARRASCO/MA. DE JESUS | TSSSA000401 | 9,630.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02088 | ACU&A,LARA/VICTORIA ISABEL | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M02088 | BAUTISTA,LOPEZ/GERMAN | TSSSA000401 | 9,000.00 | 30/09/2020 | 9 |
| M02088 | CABRERA,SALAZAR/MONICA BEATRIZ | TSSSA002793 | 11,010.00 | 30/09/2020 | 9 |
| M02088 | CORTEZ,MU&IZ/ROSA MA. | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02088 | FLORES,HERNANDEZ/MA ELENA | TSSSA018070 | 9,000.00 | 30/09/2020 | 9 |
| M02088 | FU,PALACIOS/MA. ENRIQUETA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02088 | GONZALEZ,GUERRERO/ROCIO OLINDA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02088 | GONZALEZ,VELAZQUEZ/SERGIO ARTURO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02088 | MARTINEZ,CASTILLO/YESENIA | TSSSA002793 | 10,170.00 | 30/09/2020 | 9 |
| M02088 | MARTINEZ,MARTINEZ/MA. LUISA | TSSSA002810 | 9,000.00 | 30/09/2020 | 9 |
| M02088 | MEDINA,ANDRADE/CLARA MA. DEL REFUGIO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02088 | PEREZ,BAEZ/FRANCISCO JAVIER | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M02088 | RAMOS,AZUA/DINORA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02088 | ROSAS,SANCHEZ/AVILDA | TSSSA002810 | 11,130.00 | 30/09/2020 | 9 |
| M02088 | SALINAS,RESENDEZ/BERNARDINO | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02089 | BETANCOURT,ALVAREZ/MARTINA LIDIA | TSSSA002805 | 6,306.67 | 30/09/2020 | 9 |
| M02089 | VILLARREAL,SALAZAR/THELMA PATRICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02095 | BARRON,CRUZ/MARISSA LIZBETH | TSSSA002805 | 6,900.00 | 30/09/2020 | 9 |
| M02095 | CASTRO,MENDOZA/LUZ IDALIA | TSSSA000401 | 9,000.00 | 30/09/2020 | 9 |
| M02095 | CRUZ,GALINDO/ALAN | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02095 | GALVEZ,HERNANDEZ/TERESA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02095 | GARCIA,LARRAGA/GUILLERMO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02095 | GUERRERO,CANO/ELCE | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02095 | LOPEZ,QUILANTAN/FATIMA | TSSSA000401 | 8,100.00 | 30/09/2020 | 9 |
| M02095 | MARTINEZ,HERNANDEZ/DOMINGA | TSSSA002810 | 7,500.00 | 30/09/2020 | 9 |
| M02095 | MONTALVO, /LAURA OLIVIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02095 | MORALES,SALAZAR/GUILLERMINA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02095 | ORTIZ,MEDINA/MARIA GUADALUPE | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02095 | PEREZ,SOLANO/LINA DEL CARMEN | TSSSA000401 | 6,900.00 | 30/09/2020 | 9 |
| M02095 | RIVERA,GARCIA/LILIAN | TSSSA000401 | 15,060.00 | 30/09/2020 | 9 |
| M02095 | SANCHEZ,AVILA/ANA MA. GUADALUPE | TSSSA002793 | 6,390.00 | 30/09/2020 | 9 |
| M02095 | SOTO,FLORES/ERNESTO | TSSSA018070 | 8,100.00 | 30/09/2020 | 9 |
| M02095 | TREVI&O,RODRIGUEZ/GISELA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | AGUILAR,MONTELONGO/MARGARITA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | ALANIS,CASTILLO/MA. ELENA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | ALEJO,LUCIO/REBECA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | ALMAZAN,DAVILA/LILIANA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | ALVARADO,ROCHA/ANA MARIA | TSSSA002793 | 10,830.00 | 30/09/2020 | 9 |
| M02105 | ALVAREZ,HERNANDEZ/MARIA DEL SOCORRO | TSSSA000401 | 5,550.00 | 30/09/2020 | 9 |
| M02105 | ALVAREZ,JAIMES/JUANA | TSSSA018070 | 9,300.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | AMARO,HERNANDEZ/MARIA DEL ROSARIO | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | APARICIO,CORONADO/SANDRA YOLANDA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | AVILA,CUEVAS/MARIA ANTONIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | BALLEZA,ESTRADA/DAMIANA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | BANDA,ALONZO/GRICELDA | TSSSA002793 | 13,890.00 | 30/09/2020 | 9 |
| M02105 | BARBOZA,HERNANDEZ/YOLANDA | TSSSA002805 | 10,530.00 | 30/09/2020 | 9 |
| M02105 | BAUTISTA,YADO/ALMA DELIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | BENAVIDES,INFANTE/JUANA VIRGINIA | TSSSA002793 | 8,100.00 | 30/09/2020 | 9 |
| M02105 | CARRE&O,PEREZ/SUSANA | TSSSA002810 | 7,740.00 | 30/09/2020 | 9 |
| M02105 | CARREON,RODRIGUEZ/MARIA ANDREA | TSSSA002793 | 13,800.00 | 30/09/2020 | 9 |
| M02105 | CASTILLO,GERARDO/ROSA ISELA | TSSSA000401 | 6,900.00 | 30/09/2020 | 9 |
| M02105 | CASTILLO,LUEVANOS/CLAUDIA DOLORES | TSSSA018000 | 6,540.00 | 30/09/2020 | 9 |
| M02105 | CASTRO,ALVAREZ/SILVIA ORALIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | CEJA,GOVEA/LIBRADA | TSSSA002810 | 10,110.00 | 30/09/2020 | 9 |
| M02105 | CHAVEZ,ONTIVEROS/MA. INOCENCIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | CHAVIRA,HERNANDEZ/ANGELICA | TSSSA002793 | 10,800.00 | 30/09/2020 | 9 |
| M02105 | CORTEZ,BANDA/JORGE ALBERTO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | CRUZ,CRUZ/OLGA | TSSSA002810 | 15,690.00 | 30/09/2020 | 9 |
| M02105 | CUMPIAN,BARRON/FRANCISCA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | DE LARA,MEDINA/VERONICA EDITH | TSSSA001562 | 4,890.00 | 30/09/2020 | 9 |
| M02105 | DIMAS,SERRITE&O/MARIA DEL ROCIO | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | DUQUE,GARCIA/ROSA MARIA | TSSSA002810 | 11,490.00 | 30/09/2020 | 9 |
| M02105 | EURESTI,CHAVEZ/ANA BEATRIZ | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | GALVAN,ALONSO/IVONNE ESTHER | TSSSA002443 | 5,100.00 | 30/09/2020 | 9 |
| M02105 | GARCIA,ALVAREZ/MARIA GUADALUPE | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | GARCIA,BARBOSA/NORMA ALICIA | TSSSA002443 | 3,300.00 | 30/09/2020 | 9 |
| M02105 | GARCIA,CERVANTES/SANDRA | TSSSA002805 | 6,900.00 | 30/09/2020 | 9 |
| M02105 | GARCIA,GARCIA/MARIA TERESA | TSSSA002793 | 9,630.00 | 30/09/2020 | 9 |
| M02105 | GARCIA,RODRIGUEZ/TERESA DE JESUS | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | GARCIA,VAZQUEZ/MARIA DEL REFUGIO | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M02105 | GASPAR,ORTIZ/DIANA XOCHITL | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | GOMEZ,DIAZ/ACERINA | TSSSA000401 | 9,060.00 | 30/09/2020 | 9 |
| M02105 | GONZALEZ,FLORES/MARIA DE LOS ANGELES | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | GONZALEZ,GARZA/CLAUDIA | TSSSA001562 | 10,650.00 | 30/09/2020 | 9 |
| M02105 | GONZALEZ,GUERRERO/IRENE | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | GONZALEZ,LOPEZ/LIDIA JUANA | TSSSA000401 | 4,050.00 | 30/09/2020 | 9 |
| M02105 | GONZALEZ,OLVERA/MONICA | TSSSA002810 | 9,000.00 | 30/09/2020 | 9 |
| M02105 | GUERRERO,LOREDO/MARIA DEL CARMEN | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | GUERRERO,MENDEZ/NORMA ALICIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | GUZMAN,ALVARADO/LUISA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | HERNANDEZ,ANTONIO/EDITH | TSSSA000401 | 9,630.00 | 30/09/2020 | 9 |
| M02105 | HERNANDEZ,LARA/JOSEFINA | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M02105 | HERNANDEZ,ROJAS/MIREYA | TSSSA018070 | 10,650.00 | 30/09/2020 | 9 |
| M02105 | HINOJOSA,MARTINEZ/EUSEBIA | TSSSA002793 | 9,630.00 | 30/09/2020 | 9 |
| M02105 | JIMENEZ,GARCIA/NORMA ARACELI | TSSSA002810 | 7,290.00 | 30/09/2020 | 9 |
| M02105 | JUAREZ,AMARO/ILIANA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | LARA,PUGA/MA. DE JESUS | TSSSA002810 | 12,270.00 | 30/09/2020 | 9 |
| M02105 | LOPEZ,MEZA/OTILIO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | MALIBRAN,GONZALEZ/SONIA GUADALUPE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | MARISCAL,GUEVARA/MARIA MAGDALENA | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | MARTINEZ,GARCIA/ROSA AMELIA | TSSSA002793 | 9,300.00 | 30/09/2020 | 9 |
| M02105 | MARTINEZ,ZAPATA/OLGA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | MEDINA,MARTINEZ/GABRIELA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | MEDINA,MARTINEZ/MA. GUADALUPE | TSSSA002443 | 10,830.00 | 30/09/2020 | 9 |
| M02105 | MENDEZ,TAMAYO/ERNESTINA | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M02105 | MERCADO,VILLARREAL/JUAN MARTIN | TSSSA018951 | 9,630.00 | 30/09/2020 | 9 |
| M02105 | MONTELONGO,MARTINEZ/BRENDA NELIDA | TSSSA018000 | 7,500.00 | 30/09/2020 | 9 |
| M02105 | MONTOYA,MENDOZA/SANDRA | TSSSA018070 | 6,900.00 | 30/09/2020 | 9 |
| M02105 | NAVARRO,MARTINEZ/ASTRID ESTHELA | TSSSA002793 | 11,970.00 | 30/09/2020 | 9 |
| M02105 | PERALES,CONTRERAS/JUANA IMELDA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | PEREZ,GUERRERO/PURIFICACION | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | PEREZ,LEDEZMA/JUAN CARLOS | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | PEREZ,PUENTE/CLAUDIA | TSSSA002793 | 9,000.00 | 30/09/2020 | 9 |
| M02105 | RAMIREZ,ESPINOSA/MARIA GUADALUPE | TSSSA002810 | 10,650.00 | 30/09/2020 | 9 |
| M02105 | RAMIREZ,MARTINEZ/GUADALUPE | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | RAMIREZ,RANGEL/GUADALUPE | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | RODRIGUEZ,RODRIGUEZ/ALMA NORA | TSSSA002793 | 13,800.00 | 30/09/2020 | 9 |
| M02105 | RODRIGUEZ,SANCHEZ/ARACELI | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | SALINAS,PASTRANA/MARIA DEL PILAR | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | SANCHEZ,CORTES/BEATRIZ | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | SANCHEZ,LOIDE/MARIA ESTHER | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | SANCHEZ,ORTEGA/MARINA | TSSSA018070 | 12,690.00 | 30/09/2020 | 9 |
| M02105 | SANTIAGO,EMILIO/FORTUNATA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | SOLANO,CRUZ/MARIA EUGENIA | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | SOTO,DE LA ROSA/LETICIA | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | TOVAR,HERNANDEZ/CARINA | TSSSA002443 | 9,630.00 | 30/09/2020 | 9 |
| M02105 | TOVAR,HERNANDEZ/IRMA ISELA | TSSSA002443 | 10,140.00 | 30/09/2020 | 9 |
| M02105 | TRETO,SOTELO/LAURA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | URESTI,MATA/LETICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | VARGAS,GONZALEZ/MARICELA | TSSSA018951 | 8,130.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | VAZQUEZ,CARNERO/CECILIA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M02105 | VAZQUEZ,CARRANCO/MA. DEL CARMEN | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02105 | VAZQUEZ,JASSO/URBANA | TSSSA002793 | 12,660.00 | 30/09/2020 | 9 |
| M02107 | AGUI&AGA,SOSA/MARIA GUADALUPE | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | ALMAGUER,RAMIREZ/MA. FELIX | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | ALVARADO,GARZA/OLGA RENEE | TSSSA018070 | 6,900.00 | 30/09/2020 | 9 |
| M02107 | ALVAREZ,JAIMES/ALEYDA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | ALVISO,FLORES/NORA ELIZABETH | TSSSA002810 | 14,700.00 | 30/09/2020 | 9 |
| M02107 | AMBRIZ,LAZCANO/MARTHA | TSSSA002793 | 9,000.00 | 30/09/2020 | 9 |
| M02107 | ANAYA,JUAREZ/ARTURO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | ANGELES,CORTEZ/CRUZ MARIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | ARANDA,LOPEZ/MAGALI | TSSSA018951 | 9,000.00 | 30/09/2020 | 9 |
| M02107 | ARCOS,CAVAZOS/TERESA DE JESUS | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | AVALOS,SANCHEZ/ELIZABETH | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | AVALOS,SANTOS/ANA LUISA | TSSSA000401 | 7,350.00 | 30/09/2020 | 9 |
| M02107 | AVALOS,VILLA/DELIA | TSSSA002793 | 9,300.00 | 30/09/2020 | 9 |
| M02107 | AVILA,MEZA/ROCIO | TSSSA000401 | 8,940.00 | 30/09/2020 | 9 |
| M02107 | AVILES,MELLADO/MARTHA | TSSSA018070 | 7,320.00 | 30/09/2020 | 9 |
| M02107 | BAEZ,HERNANDEZ/GRISELDA | TSSSA002810 | 9,030.00 | 30/09/2020 | 9 |
| M02107 | BALDERAS,ESTRADA/YADIRA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | BARRAGAN,DELGADO/AIDE | TSSSA002810 | 7,800.00 | 30/09/2020 | 9 |
| M02107 | BARTOLO,ESTEBAN/SILVIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | BAUTISTA,RODRIGUEZ/MA. FELICITAS | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | BAZARTE,MORALES/MARIA DEL CARMEN | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | BENITEZ,HERNANDEZ/MA. DEL ROSARIO | TSSSA000401 | 9,600.00 | 30/09/2020 | 9 |
| M02107 | BERNAL,CASTILLO/PAULA | TSSSA002810 | 11,670.00 | 30/09/2020 | 9 |
| M02107 | BRIONES,DE LA ROSA/DOMINGA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | BUSTOS,RODRIGUEZ/SAN JUANA | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | CAMERO,MEDRANO/SAIDALI | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | CAMPOS,BAEZ/MARIA DEL CARMEN | TSSSA002793 | 8,100.00 | 30/09/2020 | 9 |
| M02107 | CARBAJAL,MENDEZ/MA. DELTA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | CARRIZALES,TORRES/ANA ISABEL | TSSSA002810 | 10,650.00 | 30/09/2020 | 9 |
| M02107 | CASTILLO,DANTES/CATALINA | TSSSA000401 | 9,540.00 | 30/09/2020 | 9 |
| M02107 | CASTILLO,MORALES/MARGARITA | TSSSA018000 | 11,130.00 | 30/09/2020 | 9 |
| M02107 | CAVAZOS,JASSO/MARICELA | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | CENOBIO,SANTIAGO/FLORIDA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | COLUNGA,RUIZ/MA DE LA LUZ | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | CONTRERAS,ZAPATA/OLGA MA. | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | CORDOVA,FRANCO/REYNA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | CORREA,MELENDEZ/LAURA BEATRIZ | TSSSA002805 | 9,000.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | CRUZ,MEZA/SILVIA EDITH | TSSSA000401 | 12,660.00 | 30/09/2020 | 9 |
| M02107 | CRUZ,PALOMO/HILARIA | TSSSA000401 | 8,220.00 | 30/09/2020 | 9 |
| M02107 | CUELLAR,PEREZ/MARIA AZUCENA | TSSSA002793 | 10,530.00 | 30/09/2020 | 9 |
| M02107 | DE LA ROSA,RODRIGUEZ/CLAUDIA FABIOLA | TSSSA002793 | 7,800.00 | 30/09/2020 | 9 |
| M02107 | DIAZ,REYNA/MA. GUADALUPE | TSSSA002805 | 7,440.00 | 30/09/2020 | 9 |
| M02107 | DIAZ,SUSTAITA/MA. LUISA | TSSSA002810 | 7,800.00 | 30/09/2020 | 9 |
| M02107 | DOMINGUEZ,GARCIA/JUDITH | TSSSA002810 | 10,650.00 | 30/09/2020 | 9 |
| M02107 | DUARTE,AGUI&AGA/ALMA DELIA | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | DURAN,VAZQUEZ/LUZ ANGELICA | TSSSA002793 | 13,050.00 | 30/09/2020 | 9 |
| M02107 | ENRIQUEZ,ORTIZ/MA. MAGDALENA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | FACUNDO,MU&IZ/MARIA DEL REFUGIO | TSSSA002793 | 9,630.00 | 30/09/2020 | 9 |
| M02107 | FLORES,COLCHADO/TERESA DE JESUS | TSSSA002810 | 10,830.00 | 30/09/2020 | 9 |
| M02107 | FLORES,GARCIA/SILVIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | FLORES,PEDRAZA/CARLOTA AMALIA | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | GALLEGOS,CASTILLO/MARIA LUISA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | GALVAN,HERNANDEZ/LETICIA | TSSSA002793 | 10,830.00 | 30/09/2020 | 9 |
| M02107 | GARCIA,AZUA/BELINDA | TSSSA002805 | 8,730.00 | 30/09/2020 | 9 |
| M02107 | GARCIA,BARBOZA/ADRIANA | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | GARCIA,CUELLAR/MARIEL ZULEMA | TSSSA018000 | 7,740.00 | 30/09/2020 | 9 |
| M02107 | GARCIA,HERNANDEZ/PERLA RUTH | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | GARCIA,PORRAS/BERTHA BEATRIZ | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M02107 | GARCIA,PUENTE/MARIA DE JESUS | TSSSA002805 | 8,340.00 | 30/09/2020 | 9 |
| M02107 | GARCIA,REGALADO/DORA ALICIA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | GARCIA,REYES/EMILIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | GARCIA,RIOS/MARTINA | TSSSA002810 | 14,070.00 | 30/09/2020 | 9 |
| M02107 | GARCIA,SALAZAR/MA. BELEM | TSSSA002793 | 9,630.00 | 30/09/2020 | 9 |
| M02107 | GARCIA,TOVAR/ERIKA | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | GONZALEZ,ALVIZO/JUANA PAULINA | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | GONZALEZ,BARRON/VALERIA | TSSSA002810 | 9,900.00 | 30/09/2020 | 9 |
| M02107 | GONZALEZ,CARDENAS/NEREYDA | TSSSA002793 | 11,130.00 | 30/09/2020 | 9 |
| M02107 | GONZALEZ,GOMEZ/GUADALUPE PATRICIA | TSSSA000401 | 8,940.00 | 30/09/2020 | 9 |
| M02107 | GONZALEZ,MENDEZ/MA. CONCEPCION | TSSSA002793 | 9,840.00 | 30/09/2020 | 9 |
| M02107 | GONZALEZ,NIETO/ROSA MARIA | TSSSA002793 | 9,000.00 | 30/09/2020 | 9 |
| M02107 | GONZALEZ,ORTIZ/SUSANA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | GONZALEZ,SALAZAR/MARIA PATRICIA | TSSSA002793 | 10,830.00 | 30/09/2020 | 9 |
| M02107 | GONZALEZ,SCOTT/SANDRA JUDITH | TSSSA002781 | 8,640.00 | 30/09/2020 | 9 |
| M02107 | GOVEA,MOLINA/PATRICIA GUADALUPE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | GRIMALDO,TORRES/MARIA FELICITAS | TSSSA002810 | 8,400.00 | 30/09/2020 | 9 |
| M02107 | GUARDIOLA,CHARLES/MARTHA BEATRIZ | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | GUERRERO,CASTILLEJA/MA. MARGARITA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02107 | GUEVARA,VILLANUEVA/ROSA ELENA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | GUTIERREZ,GAMA/NARCISA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | GUZMAN,RESENDEZ/MA. CONCEPCION | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | HERNANDEZ,ANTONIO/NEREYDA | TSSSA000401 | 7,320.00 | 30/09/2020 | 9 |
| M02107 | HERNANDEZ,MARTINEZ/ROSALBA | TSSSA000401 | 8,700.00 | 30/09/2020 | 9 |
| M02107 | HERNANDEZ,RANGEL/ESTHER | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | HERNANDEZ,VAZQUEZ/ALMA YOLANDA | TSSSA002805 | 8,730.00 | 30/09/2020 | 9 |
| M02107 | HERNANDEZ,VEGA/LINDA ELOINA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | HERNANDEZ,VELAZQUEZ/GRACIELA DEL CARMEN | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | HERRERA,CASTILLO/PERLA ESMERALDA | TSSSA002793 | 10,650.00 | 30/09/2020 | 9 |
| M02107 | HUERTA,LUMBRERAS/MARIA LUISA | TSSSA002810 | 11,670.00 | 30/09/2020 | 9 |
| M02107 | HUERTA,PEREZ/SAHARAI | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | IRACHETA,INFANTE/NORMA ALICIA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | IZAGUIRRE,SELVERA/NOHEMI | TSSSA002793 | 11,130.00 | 30/09/2020 | 9 |
| M02107 | IZAGUIRRE,VINAJA/MARIA MARGARITA | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | JALOMO,JASSO/DORA IMELDA | TSSSA002793 | 7,320.00 | 30/09/2020 | 9 |
| M02107 | JIMENEZ,CORDOVA,YADIRA | TSSSA002793 | 11,460.00 | 30/09/2020 | 9 |
| M02107 | JIMENEZ,JUAREZ/MARIA DE LOS ANGELES | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | JIMENEZ,MEDELLIN/VIRGINIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | JUAREZ,BALBUENA/NORMA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | JUAREZ,DEL ANGEL/DOLORES DEL CARMEN | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | JUAREZ,ESPINOZA/MARGARITA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | JUAREZ,LOPEZ/DORA HILDA | TSSSA002810 | 8,400.00 | 30/09/2020 | 9 |
| M02107 | JUAREZ,MEDINA/MERCEDES | TSSSA002810 | 9,000.00 | 30/09/2020 | 9 |
| M02107 | LARIOS,GOMEZ/JULIA AURORA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | LARIOS,GOMEZ/NATIVIDAD | TSSSA000401 | 8,640.00 | 30/09/2020 | 9 |
| M02107 | LIMAS,AMARO/MA. CONCEPCION | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | LIMON,PUENTE/TEODORA | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | LOBATON,PALACIOS/GREGORIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | LOPEZ,RUIZ/MARTHA ELENA | TSSSA000401 | 9,630.00 | 30/09/2020 | 9 |
| M02107 | LOPEZ,VAZQUEZ/ROSA ELENA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | LOREDO,DEL ANGEL/LAURA INES | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | LUNA,MARTINEZ/BERTHA PATRICIA | TSSSA000401 | 7,500.00 | 30/09/2020 | 9 |
| M02107 | MAR,BAUTISTA/FRANCISCA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | MAR,GARCIA/ELOINA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | MAR,MORALES/BLANCA NORA | TSSSA000401 | 9,000.00 | 30/09/2020 | 9 |
| M02107 | MARTINEZ,ALONSO/MA. DEL ROSARIO | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M02107 | MARTINEZ,CASTILLO/LEONILA | TSSSA002793 | 8,640.00 | 30/09/2020 | 9 |
| M02107 | MARTINEZ,CERDA/ALMA ROSA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | MARTINEZ,COVARRUBIAS/MARIA GUADALUPE | TSSSA002793 | 12,150.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | MARTINEZ,HERNANDEZ/MARIA DE LOURDES | TSSSA002810 | 13,230.00 | 30/09/2020 | 9 |
| M02107 | MARTINEZ,JAIME/DELIA MARGARITA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | MARTINEZ,MOLINA/FLORA LUZ | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | MARTINEZ,PLACENCIA/MA. VENTURA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | MARTINEZ,ROMERO/JOSEFINA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | MARTINEZ,SIFUENTES/MANUELA | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M02107 | MARTINEZ,ZARATE/IRMA | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | MATA,BUSTAMANTE/INA TAMARA | TSSSA000401 | 9,000.00 | 30/09/2020 | 9 |
| M02107 | MAYA,HERNANDEZ/FRANCISCO JAVIER | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | MEDINA,ESCALANTE/ESPERANZA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | MEDINA,GONZALEZ/LUZ ALEJANDRA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | MEDINA,HERNANDEZ/LUZ ELENA | TSSSA000401 | 5,550.00 | 30/09/2020 | 9 |
| M02107 | MEDINA,MARTINEZ/MA DE LOS ANGELES | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | MELENDEZ,MEDINA/LILIA ANA | TSSSA002805 | 6,540.00 | 30/09/2020 | 9 |
| M02107 | MENDEZ,GALVAN/MA. ISABEL | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | MENDEZ,GRANADOS/MAYTE | TSSSA000401 | 9,420.00 | 30/09/2020 | 9 |
| M02107 | MENDOZA,CONTRERAS/ADRIANA | TSSSA002805 | 9,000.00 | 30/09/2020 | 9 |
| M02107 | MENDOZA,GARCIA/MA. INES | TSSSA002793 | 9,480.00 | 30/09/2020 | 9 |
| M02107 | MENDOZA,HERNANDEZ/ROBERTO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | MIRANDA,DEL ANGEL/ADRIANA | TSSSA000401 | 6,900.00 | 30/09/2020 | 9 |
| M02107 | MONTALVO,RIOS/MARTHA EVELIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | MONTOYA,GARCIA/ROSA ELVIA | TSSSA002793 | 9,930.00 | 30/09/2020 | 9 |
| M02107 | MONTOYA,RAZZO/NORMA ALICIA | TSSSA002793 | 9,630.00 | 30/09/2020 | 9 |
| M02107 | MORADO,MARTINEZ/MA. DE LA LUZ | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | MORALES,ORTIZ/YOLANDA | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | NAJERA,ALANIS/MIRNA GUADALUPE | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | NAVARRETE,GONZALEZ/NANCY ANGELICA | TSSSA002793 | 8,100.00 | 30/09/2020 | 9 |
| M02107 | NAVARRO,RODRIGUEZ/BLANCA HERMINIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | NETRO,CHAVEZ/MARIBEL | TSSSA000401 | 8,640.00 | 30/09/2020 | 9 |
| M02107 | NOVELO,CASTA&EDA/AMELIA CONCEPCION | TSSSA018000 | 10,530.00 | 30/09/2020 | 9 |
| M02107 | OROZCO,TOVAR/FLOR FRANCISCA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | ORTEGA,MORALES/SANDRA ISELA | TSSSA000401 | 8,940.00 | 30/09/2020 | 9 |
| M02107 | ORTEGA,VAZQUEZ/JUANA MARIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | ORTIZ,BUJANOS/ELISA | TSSSA002793 | 9,000.00 | 30/09/2020 | 9 |
| M02107 | ORTIZ,CAPETILLO/LAURA ELVIA | TSSSA001562 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | ORTIZ,CHAVEZ/NORMA SILVIA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | ORTIZ,GUTIERREZ/LUCIA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | ORTIZ,ORTIZ/MARTHA PATRICIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | PALOMO,ESPINOSA/CLARA YAZMIN | TSSSA000401 | 8,100.00 | 30/09/2020 | 9 |
| M02107 | PALOMO,TORRES/SILVIA NERY | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |

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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | PAZ,JIMENEZ/NORMA LETICIA | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | PEREZ,DORADO/CIRIA | TSSSA018951 | 5,550.00 | 30/09/2020 | 9 |
| M02107 | PEREZ,ESTEBAN/CRESENCIA | TSSSA000401 | 9,000.00 | 30/09/2020 | 9 |
| M02107 | PEREZ,GARCIA/OLIVIA | TSSSA000401 | 7,800.00 | 30/09/2020 | 9 |
| M02107 | PEREZ,SANCHEZ/RAMON | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | PINEDA, /JUANA CARLOTA | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | PONCE,CABALLERO/IRMA SULEMA | TSSSA000401 | 6,900.00 | 30/09/2020 | 9 |
| M02107 | PORTES,ZARATE/MA. DE JESUS | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | RAMIREZ,BORRAYO/VIRGINIA | TSSSA000401 | 5,550.00 | 30/09/2020 | 9 |
| M02107 | RAMIREZ,PANTOJA/REYNA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | RAMIREZ,PEREZ/PAULA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | RAMIREZ,TAVERA/NAXHIELI | TSSSA000401 | 9,930.00 | 30/09/2020 | 9 |
| M02107 | RAMIREZ,VARGAS/MARIA DE LOURDES | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | RAMOS,CASTRO/MA LUISA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | RAMOS,CRUZ/LOURDES | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | RAMOS,IBARRA/ELSA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | RECOBOS,ANGULEME/LUZ EUGENIA | TSSSA002793 | 10,830.00 | 30/09/2020 | 9 |
| M02107 | RESENDIZ,JUAREZ/REBECA DE JESUS | TSSSA000401 | 10,740.00 | 30/09/2020 | 9 |
| M02107 | RESENDIZ,MONTALVO/OLGA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | REYES,CANO/MARIA GUADALUPE | TSSSA018000 | 8,940.00 | 30/09/2020 | 9 |
| M02107 | REYES,HERNANDEZ/BLANCA ARACELI | TSSSA002793 | 9,630.00 | 30/09/2020 | 9 |
| M02107 | REYES,RUIZ/MARIA DE JESUS | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | REYES,SANTIAGO/AGUSTINA | TSSSA000401 | 12,270.00 | 30/09/2020 | 9 |
| M02107 | REYNA,CAYETANO/MARIA CONCEPCION | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | REYNA,CAYETANO/NORMA ESTELA | TSSSA018000 | 7,320.00 | 30/09/2020 | 9 |
| M02107 | REYNAGA,MARTINEZ/BLANCA LIDIA | TSSSA000401 | 7,800.00 | 30/09/2020 | 9 |
| M02107 | RICARDI,GARCIA/MARIA ENRIQUETA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | RIOS,DEL VALLE/JUANA MARIA | TSSSA002805 | 11,970.00 | 30/09/2020 | 9 |
| M02107 | RIOS,GUERRA/MARIA DEL CARMEN | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | RIOS,ZAPATA/CONCEPCION | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M02107 | RIVERA,ALEJOS/MARIA LUISA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | RIVERA,DE LA PAZ/MARIA CONCEPCION | TSSSA000401 | 7,500.00 | 30/09/2020 | 9 |
| M02107 | RODRIGUEZ,CRUZ/OLGA LIDIA | TSSSA000401 | 8,130.00 | 30/09/2020 | 9 |
| M02107 | RODRIGUEZ,HERNANDEZ/ROSA ALVA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | RODRIGUEZ,OLIVARES/NORA LOURDES | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | RODRIGUEZ,PERALES/ROSA MARILI | TSSSA002810 | 8,550.00 | 30/09/2020 | 9 |
| M02107 | ROJAS,MEZA/BEATRIZ ROCIO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | ROMERO,URANGA/SOFIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | RUIZ,CASTILLO/MARTHA ELVIA | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | SAAVEDRA,SANCHEZ/MA. BERTHA ALICIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | SALAS,PADILLA/MA. REFUGIO | TSSSA002793 | 11,340.00 | 30/09/2020 | 9 |
| M02107 | SALAZAR,SANCHEZ/EUNICE | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | SALAZAR,URBINA/MARIA TERESA | TSSSA002443 | 9,840.00 | 30/09/2020 | 9 |
| M02107 | SALDA&A,MANCILLA/MARTHA CELESTINA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | SALINAS,GARCIA/BERTHA | TSSSA018951 | 8,730.00 | 30/09/2020 | 9 |
| M02107 | SANCHEZ,GONZALEZ/OLGA ALICIA | TSSSA002810 | 12,030.00 | 30/09/2020 | 9 |
| M02107 | SANCHEZ,GONZALEZ/SANDRA LUZ | TSSSA002793 | 8,700.00 | 30/09/2020 | 9 |
| M02107 | SANCHEZ,IZAGUIRRE/LILIA | TSSSA002810 | 9,000.00 | 30/09/2020 | 9 |
| M02107 | SANCHEZ,MORENO/DIANA ELIZABETH | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | SANCHEZ,VILLANUEVA/JOSEFINA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | SILBESTRE,HERNANDEZ/JUANA | TSSSA002793 | 8,100.00 | 30/09/2020 | 9 |
| M02107 | SILVA,NAVA/ALMA DELIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | SOSA,HUERTA/NORA ELISA | TSSSA000401 | 8,100.00 | 30/09/2020 | 9 |
| M02107 | SUAREZ,BRYANT/ALEJANDRA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | TOBIAS,PONCE/GUADALUPE | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | TORRES,GUZMAN/MA GUADALUPE | TSSSA018070 | 7,350.00 | 30/09/2020 | 9 |
| M02107 | TOSCANO, /OLGA LIDIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | TREJO,MORENO/VERONICA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | TREJO,PARRA/ANGELICA MARIA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | TREJO,QUINTANILLA/MA. LUISA | TSSSA002805 | 9,840.00 | 30/09/2020 | 9 |
| M02107 | VALDES,CASTILLO/MA DEL ROCIO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | VALDEZ,RAMIREZ/JUANITA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | VALDOVINOS,HERNANDEZ/MARIA GUADALUPE | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | VARGAS,RANGEL/LILIANA | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M02107 | VAZQUEZ,HERNANDEZ/ROSA MA. TRINIDAD | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | VEGA, /IGNACIA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | VEGA,LOPEZ/ALEJANDRA | TSSSA002805 | 13,860.00 | 30/09/2020 | 9 |
| M02107 | VERDINES,MARISCAL/FELICITAS | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | VILLARREAL,RODRIGUEZ/VERONICA JUDITH | TSSSA018000 | 11,550.00 | 30/09/2020 | 9 |
| M02107 | VILLEGAS,VAZQUEZ/MA. ONORIA | TSSSA018951 | 5,550.00 | 30/09/2020 | 9 |
| M02107 | WALLE,VAZQUEZ/ADELIA | TSSSA002793 | 9,000.00 | 30/09/2020 | 9 |
| M02107 | WONG,MONTELONGO/SANDRA LORENA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | ZALET,NOLASCO/MARIA GUADALUPE | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | ZAMORA, DIAZ/MONICA FERNANDA | TSSSA000401 | 7,320.00 | 30/09/2020 | 9 |
| M02107 | ZAPATA,LUNA/ELISA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | ZARATE,CASTILLO/ELSA LAURA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | ZU&IGA,AMARO/MARIA ISABEL | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02107 | ZURITA,SANDOVAL/MARIA DE JESUS | TSSSA002810 | 9,000.00 | 30/09/2020 | 9 |
| M02110 | BAEZ,MARTINEZ/GUADALUPE | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02110 | CALZADA,RUIZ/ROSA ALICIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02110 | FLORES,ARIZMENDI/ROSA ELENA | TSSSA018000 | 7,320.00 | 30/09/2020 | 9 |
| M02110 | GAMBOA,GAMBOA/NORMA GUADALUPE | TSSSA018951 | 8,700.00 | 30/09/2020 | 9 |
| M02110 | HERNANDEZ,URBINA/DELIA JOSEFINA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02110 | LUIS,GARZA/BERNARDINA | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M02110 | MARTINEZ,COLUNGA/GRACIELA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02110 | MARTINEZ,CRUZ/ANA MARIA | TSSSA002443 | 9,840.00 | 30/09/2020 | 9 |
| M02110 | MENDOZA,GARZA/IRENE | TSSSA018951 | 8,220.00 | 30/09/2020 | 9 |
| M02110 | ROJO,AMARO/ARMANDO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02110 | ROSAS,MAR/MARIA LUISA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02110 | TORRES,JEREZ/GALDINA ELIZABETH | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02110 | VAZQUEZ,HERNANDEZ/FLOR DE LA ESPERANZA | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M02110 | VEGA, RAMOS/SANDRA LUZ | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M02110 | ZAMORA,RODRIGUEZ/JUANA MARIA | TSSSA018975 | 11,100.00 | 30/09/2020 | 9 |
| M02111 | CAVAZOS,VELAZQUEZ/GUADALUPE ISELA | TSSSA002793 | 7,800.00 | 30/09/2020 | 9 |
| M02112 | AGUILAR,RUIZ/LORENA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02112 | ALCOCER,CORONADO/ALMA NELY | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02112 | AVALOS,VAZQUEZ/LETICIA | TSSSA002810 | 9,750.00 | 30/09/2020 | 9 |
| M02112 | BALDERAS,ESTRADA/FLOR MARIA | TSSSA002793 | 8,730.00 | 30/09/2020 | 9 |
| M02112 | CASTILLO,BARRON/MARTHA PATRICIA | TSSSA002793 | 6,900.00 | 30/09/2020 | 9 |
| M02112 | CEJA,GOVEA/NATALIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02112 | CERDA,VALDEZ/SILVIA LILIA | TSSSA002810 | 4,050.00 | 30/09/2020 | 9 |
| M02112 | CRESPO,CASTILLO/IRMA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02112 | DEL ANGEL,ALMAZAN/MARIA OLIVIA | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M02112 | ESPINOSA,MENDEZ/MARTHA | TSSSA002443 | 8,730.00 | 30/09/2020 | 9 |
| M02112 | FUENTES,MANCILLA/MARIA DE LA LUZ | TSSSA002805 | 10,020.00 | 30/09/2020 | 9 |
| M02112 | GARCIA,SANTILLAN/ROSA MA. | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M02112 | GONZALEZ,SANTIAGO/DELIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M02112 | GUILLEN,ALMAGUER/ROSA MA. | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02112 | HERRERA,SANCHEZ/VICTORIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M02112 | IRUNGARAY,NI&O/MARIA TERESA DE JESUS | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02112 | MALIBRAN,GONZALEZ/MA. DE LOURDES | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02112 | MORALES,RAMIREZ/LAURA ELENA | TSSSA002805 | 9,900.00 | 30/09/2020 | 9 |
| M02112 | MORENO,BUJANOS/VICTORIA SAMIRA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M02112 | RESENDEZ,RAMIREZ/HERMINIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M02112 | RIOS,CRUZ/MARTHA PATRICIA | TSSSA002810 | 9,000.00 | 30/09/2020 | 9 |
| M02112 | RIVERA,PEREZ/HILDA | TSSSA002443 | 10,650.00 | 30/09/2020 | 9 |
| M02112 | RODRIGUEZ, OVALLE/ALICIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M02112 | RUIZ,GUZMAN/MIREYA | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M02112 | SANCHEZ,TORRES/MARIA LUISA | TSSSA000401 | 9,000.00 | 30/09/2020 | 9 |
| M02112 | SANTOYO,ARROYO/MARIA HILDA | TSSSA002793 | 8,730.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02112 | SOSA,LARA/CLAUDIA MARGARITA | TSSSA002805 | 8,940.00 | 30/09/2020 | 9 |
| M02112 | VALDES,TORRES/MA. DE LOS ANGELES | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M02114 | HERRERA,BALLEZA/RAQUEL | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | ACOSTA,MARTINEZ/MARIO ALBERTO | TSSSA000401 | 9,900.00 | 30/09/2020 | 9 |
| M03005 | ACU&A,CANTU/YANETH YADIRA | TSSSA002793 | 2,640.00 | 30/09/2020 | 9 |
| M03005 | AGUILAR,ALVARADO/JOSE ARMANDO | TSSSA002810 | 5,550.00 | 30/09/2020 | 9 |
| M03005 | ALANIS,RODRIGUEZ/TEODORA | TSSSA000401 | 9,630.00 | 30/09/2020 | 9 |
| M03005 | ALMAZAN,RUIZ/ZEFERINA FRANCISCA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | ALVARADO,MONTOYA/AGUSTIN | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | AMADOR,MENDEZ/FERNANDO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | ARGULLIN,SOSA/ANTONIO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | ARMENDARIZ,ANAYA/TEODORO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | ARRIAGA,BAEZ/RODRIGO | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | ARTEAGA,LOAIZA/FRANCISCA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | AVILA,GONZALEZ/MARIA GUADALUPE | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | BADILLO,GUZMAN/ANA MARIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | BAEZ,CAMACHO/EDELIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | BALLEZA,LARA/SERGIO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | BANDA,FLORES/JUANA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | BARRON,CRUZ/JORGE LUIS | TSSSA002805 | 5,850.00 | 30/09/2020 | 9 |
| M03005 | BAUTISTA,MEDINA/J. EPIFANIO | TSSSA002805 | 5,550.00 | 30/09/2020 | 9 |
| M03005 | BECERRA,CONTRERAS/MARTIN | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | BERLANGA,QUILANTAN/SANTIAGO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | BERRONES,FUENTES/HECTOR | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | CABRERA,RUBIO/ARACELI | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | CARBAJAL,VAZQUEZ/ESTEFANA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | CARREON,ALMANZA/SANJUANA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | CARRIZALES,CHAVEZ/MARIA DE JESUS | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | CASTILLO,ALVAREZ/MARIA DEL PILAR | TSSSA001562 | 5,550.00 | 30/09/2020 | 9 |
| M03005 | CASTILLO,MARTINEZ/MONSERRAT | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | CASTILLO,SOTO/SILVIA MARTINA | TSSSA002793 | 9,630.00 | 30/09/2020 | 9 |
| M03005 | CASTRO,DE ANDA/JOSE GUADALUPE | TSSSA001562 | 9,630.00 | 30/09/2020 | 9 |
| M03005 | CASTRO,PUENTE/MARIA DE LA LUZ | TSSSA018000 | 4,050.00 | 30/09/2020 | 9 |
| M03005 | CENOVIO,CRUZ/ANTONIA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | COLLAZO,VILLANUEVA/PETRA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | COMPEAN,JUAREZ/MA. DEL ROSARIO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | CORONADO,HERNANDEZ/LOURDES | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | CRUZ,CASTELLANOS/SANTOS | TSSSA018070 | 6,900.00 | 30/09/2020 | 9 |
| M03005 | CRUZ,JASSO/MA. LEOPOLDA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | CRUZ,LOPEZ/MA. CARMEN | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | DEL ANGEL,ORTIZ/DOLORES | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | DELGADO,HERNANDEZ/ROBERTO | TSSSA000401 | 6,900.00 | 30/09/2020 | 9 |
| M03005 | DIAZ,ARROYO/MA DEL CARMEN | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | DIAZ,REYES/JOSE ANGEL | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | DIAZ,SALOMON/MARIA ANGELICA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | DOMINGUEZ,DIAZ/ISIDRA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | ENRIQUEZ,TORRES/ELVIA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | FABIAN,SALOMON/CARLOS MIGUEL | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | FABIAN,SALOMON/CESAR LUIS | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | FABIAN,SALOMON/HECTOR ADRIAN | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | FABIAN,SILVA/TOMAS ERASMO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | FERNANDEZ,FERNANDEZ/MARIA DEL CARMEN | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | FLORES,DESIDERIO/SANTANA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | FLORES,LOREDO/CINTHIA LORENA | TSSSA000401 | 3,300.00 | 30/09/2020 | 9 |
| M03005 | FLORES,SALAZAR/JOSE GENARO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | GALLARDO,PALACIOS/CLAUDIA ELIZABETH | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | GALVAN,HERNANDEZ/AMALIA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | GARCIA,CUMPEAN/MARIA DEL CONSUELO | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | GARCIA,DOMINGUEZ/MA. MARTINA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | GARCIA,SAUCEDO/JOSE DE JESUS | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | GARCIA,VILLALOBOS/JORGE EDUARDO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | GONZALEZ,BAEZ/ALICIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | GONZALEZ,BAEZ/JOSE AURELIO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | GONZALEZ,BARRON/GAMALIEL | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | GONZALEZ,MARTINEZ/CARMEN VIRIDIANA | TSSSA002793 | 5,550.00 | 30/09/2020 | 9 |
| M03005 | GONZALEZ,MARTINEZ/JOSE LUIS | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | GRANADOS,ORTEGA/JESUS JAVIER | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | GRANADOS,ORTEGA/VICTOR LUIS | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | GUDINO,RODRIGUEZ/EUSEBIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | GUEVARA,GUERRERO/LORENZO | TSSSA002805 | 1,200.00 | 30/09/2020 | 9 |
| M03005 | GUEVARA,HERNANDEZ/DORA IMELDA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | GUZMAN,PICAZO/ARACELY | TSSSA018000 | 6,900.00 | 30/09/2020 | 9 |
| M03005 | HEREDIA,RESENDEZ/GABRIEL | TSSSA002810 | 4,050.00 | 30/09/2020 | 9 |
| M03005 | HERNANDEZ,BARRAGAN/MARTHA LAURA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | HERNANDEZ,BARRON/GRACIELA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | HERNANDEZ,GUTIERREZ/JOSE RODRIGO | TSSSA002793 | 1,200.00 | 30/09/2020 | 9 |
| M03005 | HERNANDEZ,GUZMAN/GREGORIA | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | HERNANDEZ,MARTINEZ/HERMELINDA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | HERNANDEZ,REYES/EDUARDO | TSSSA002810 | 3,300.00 | 30/09/2020 | 9 |
| M03005 | HERNANDEZ,SOSA/EDUARDO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |

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|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | HERNANDEZ,VEGA/FRANCISCO JAVIER | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | HERRERA,RANGEL/ALMA ROSA | TSSSA017552 | 4,050.00 | 30/09/2020 | 9 |
| M03005 | IBARRA,AVALOS/EUSTOLIA ELIZABETH | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | IRACHETA,SANCHEZ/MARIA DE LOURDES | TSSSA018951 | 4,400.00 | 30/09/2020 | 9 |
| M03005 | JAIMES,GARCIA/MARIA LUISA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | JALOMO,CHAVEZ/MARIA ISABEL | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | JARAMILLO,MARTINEZ/ANA IMELDA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | LEDEZMA,PEREZ/MA. DEL CARMEN | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | LOPEZ,ALONSO/JULIA ESTHER | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | LOPEZ,ESQUIVEL/MA. FLORENCIA | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | LOPEZ,RUIZ/ALBERTO GREGORIO | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | LOPEZ,RUIZ/RICARDO ANTONIO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | LOPEZ,VAZQUEZ/ALFONSO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | LOREDO,VELAZQUEZ/EVA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MANZANARES,REYES/ROSALBA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MARQUEZ,GUEVARA/FELICIANA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MARTINEZ,CASTILLO/GREGORIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MARTINEZ,CRUZ/GUADALUPE | TSSSA000401 | 7,740.00 | 30/09/2020 | 9 |
| M03005 | MARTINEZ,DE LEON/NORMA AGRIPINA | TSSSA000401 | 8,940.00 | 30/09/2020 | 9 |
| M03005 | MARTINEZ,LARA/MARIANO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MARTINEZ,LUCIANO/NICOLAS | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MARTINEZ,MARQUEZ/JULIO CESAR | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MARTINEZ,ROQUE/JUAN | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MARTINEZ,TERAN/MARIA SALOME | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MATA,ALVAREZ/BLASA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MAYA,RIVERA/GILBERTO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MEDINA,CASTILLO/MA. LUISA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MEDRANO,BERNAL/MA. DEL ROSARIO | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | MENDEZ,MARTINEZ/DAVID | TSSSA002810 | 4,500.00 | 30/09/2020 | 9 |
| M03005 | MENDEZ,PEREZ/TERESA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MENDIOLA,GOMEZ/DANIEL | TSSSA002805 | 5,100.00 | 30/09/2020 | 9 |
| M03005 | MENDOZA,GARCIA/JUAN CARLOS | TSSSA002793 | 8,730.00 | 30/09/2020 | 9 |
| M03005 | MERAZ,RAMIREZ/OCTAVIANA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MEZA,HERNANDEZ/FLOR DEL ANGEL | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | MONTELONGO,RAMIREZ/PEDRO GUADALUPE | TSSSA002805 | 3,300.00 | 30/09/2020 | 9 |
| M03005 | MONTELONGO,TORRES/GLORIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MONTOYA,GUZMAN/PETRA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | MORALES,GALVAN/CAROLINA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | MORALES,PI&EIRO/MARIA DEL CARMEN | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | NAJERA,MACIAS/OLIVIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | NAVARRO,HERNANDEZ/JUAN FIDENCIO | TSSSA002443 | 1,200.00 | 30/09/2020 | 9 |
| M03005 | NAVARRO,TOVIAS/ELIZABETY | TSSSA002805 | 3,300.00 | 30/09/2020 | 9 |
| M03005 | NORIEGA,GONZALEZ/REBECA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | OLVERA,SOTO/ROLANDO | TSSSA002810 | 840.00 | 30/09/2020 | 9 |
| M03005 | PALOMO,ALONZO/GUADALUPE | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | PALOMO,ROJAS/ROSA ISELA | TSSSA000401 | 9,900.00 | 30/09/2020 | 9 |
| M03005 | PALOMO,SANCHEZ/JUAN FORTUNATO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | PARTIDA,MEZA/HERMELINDA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | PASTRANA,GASPAR/MA. DE LOS ANGELES | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | PERALES,GONZALEZ/ALMA LETICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | PEREZ,DORADO/EVA | TSSSA018951 | 3,300.00 | 30/09/2020 | 9 |
| M03005 | PEREZ,PANTOJA/GREGORIO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | PEREZ,PARRA/LUIS HUMBERTO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | PIZA&A,GRIMALDO/RAQUEL ELIZABETH | TSSSA002793 | 3,300.00 | 30/09/2020 | 9 |
| M03005 | PURATA,RAMIREZ/ROSA DORIS | TSSSA000401 | 4,050.00 | 30/09/2020 | 9 |
| M03005 | QUILANTAN,CARREON/MARGARITA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | QUINTERO,MONTELONGO/JUANA ROSA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | RAMIREZ,MACIAS/MARIA CRUZ | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | RAMIREZ,PE&ALOZA/GRACIELA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | RAMOS,MALDONADO/MARIA DEL CARMEN | TSSSA002805 | 7,800.00 | 30/09/2020 | 9 |
| M03005 | REYES,GONZALEZ/JUANA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | REYES,HERNANDEZ/JAVIER ERNESTO | TSSSA018951 | 6,540.00 | 30/09/2020 | 9 |
| M03005 | REYES,LARA/MA GUADALUPE | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | REYNA,LUNA/NORMA ALICIA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | REYNA,SANCHEZ/MA. LUISA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | REYNAGA,RODRIGUEZ/MARIA OLIVIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | RIOS,MARTINEZ/GREGORIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | RODRIGUEZ,BAUTISTA/OLGA LIDIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | RODRIGUEZ,HERNANDEZ/RIGOBERTO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | RODRIGUEZ,RODRIGUEZ/ROGELIO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | ROJAS,ALCO CER/ROSALBA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | RUIZ,CRUZ/MA. AGUSTINA | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | SALAZAR,SERNA/EULALIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | SALDIVAR,CARDENAS/FIDEL | TSSSA002810 | 7,800.00 | 30/09/2020 | 9 |
| M03005 | SALOMON,RODRIGUEZ/ELVIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | SANCHEZ,BADILLO/MARTHA LAURA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | SANTIAGO,EMILIO/EUDELIA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | SORIANO,DIAZ/GUADALUPE | TSSSA002810 | 9,876.72 | 30/09/2020 | 9 |
| M03005 | SOSA,ALONSO/HUGO | TSSSA018951 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | SOSA,MAYA/ESTANISLAO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | SOTO,GOMEZ/ALBINO | TSSSA002810 | 3,300.00 | 30/09/2020 | 9 |
| M03005 | SOTO,GOMEZ/MARTHA IRENE | TSSSA002810 | 3,300.00 | 30/09/2020 | 9 |
| M03005 | SOTO,MANDUJANO/MIGUEL ALFONSO | TSSSA000401 | 4,050.00 | 30/09/2020 | 9 |
| M03005 | TELLO,DELGADO/CONSUELO | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | TENORIO,BRISE&O/VERONICA | TSSSA000401 | 13,080.00 | 30/09/2020 | 9 |
| M03005 | TORRES,AGUILAR/MARIA DE LA PAZ | TSSSA000401 | 8,730.00 | 30/09/2020 | 9 |
| M03005 | TORRES,MARQUEZ/JULIO CESAR | TSSSA002810 | 3,300.00 | 30/09/2020 | 9 |
| M03005 | TOVIAS,VAZQUEZ/MARIA DE JESUS | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | TREJO,CONTRERAS/JUAN | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | VALDEZ,BARBOSA/MARIA DE LOS ANGELES | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | VARGAS,EURESTI/ALBERTO | TSSSA002805 | 4,050.00 | 30/09/2020 | 9 |
| M03005 | VELAZQUEZ,LUNA/ROBERTO | TSSSA002443 | 9,630.00 | 30/09/2020 | 9 |
| M03005 | VILLANUEVA,PECINA/ALEJANDRO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03005 | WALLE,SANCHEZ/ROSA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | ZALETA,NOLASCO/NICOLAS | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | ZU&IGA,RIVERA/MA. ANGELITA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03005 | ZURITA,CHARLES/SIXTO | TSSSA002805 | 1,200.00 | 30/09/2020 | 9 |
| M03005 | ZURITA,SANDOVAL/GUILLERMO | TSSSA002810 | 15,300.00 | 30/09/2020 | 9 |
| M03006 | ALCOCER,SANCHEZ/JOSE ALFREDO | TSSSA002805 | 5,850.00 | 30/09/2020 | 9 |
| M03006 | ALMAGUER,WALLE/ELENO | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M03006 | AYALA,LUNA/HECTOR HUGO | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | BECERRA,COLUNGA/TELESFORO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | BERRONES,GARZA/RICARDO ISRAEL | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | CASTA&EDA,HERNANDEZ/ISRAEL | TSSSA002805 | 8,400.00 | 30/09/2020 | 9 |
| M03006 | CONTRERAS,GARCIA/JUAN | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | CRUZ,RAMIREZ/HECTOR | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | GALVAN,MORENO/LEANDRO | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | GUERRERO,ALVAREZ/RODRIGO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | LARA,RICO/EDISON | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | LOPEZ,GAMEZ/MANUEL | TSSSA000401 | 8,640.00 | 30/09/2020 | 9 |
| M03006 | LOPEZ,MORALES/LUIS LORENZO | TSSSA000401 | 7,440.00 | 30/09/2020 | 9 |
| M03006 | LOZANO,BARBOSA/JOSE ANTONIO | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M03006 | MACIAS,FLORES/OSIEL | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | MARCOS,GONZALEZ/BENJAMIN | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | MARTINEZ,DOMINGUEZ/MARCO ANTONIO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03006 | MARTINEZ,TREVI&O/CESAR | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | MAYORGA,REYES/EUSEBIO | TSSSA018000 | 9,750.00 | 30/09/2020 | 9 |
| M03006 | MONTELONGO,MARTINEZ/ELISEO | TSSSA002805 | 9,000.00 | 30/09/2020 | 9 |
| M03006 | MORENO,NAVARRO/FELIX SALATIEL | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | NAVARRO,ALVIZO/TOMAS | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | NAVARRO,CARBAJAL/ENRIQUE | TSSSA002805 | 12,030.00 | 30/09/2020 | 9 |
| M03006 | NAVARRO,MONTELONGO/CARLOS JAVIER | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | NAVARRO,MONTELONGO/RAFAEL | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M03006 | RAMIREZ,ESCALANTE/JOSE GUADALUPE | TSSSA000401 | 9,420.00 | 30/09/2020 | 9 |
| M03006 | SANTIAGO,MAYA/ANDRES | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | TEOFILO,CRUZ/ROBERTO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | TRINIDAD,CEQUERA/VICENTE | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | VERA,GUILLEN/VICTOR DAMIAN | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | VILLASANA, /OSCAR RAFAEL | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M03006 | ZAPATA,DOMINGUEZ/GUILLERMO RAUL | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03006 | ZU&IGA,RIVERA/MIGUEL | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | ALVAREZ,BARBOSA/PEDRO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | ARAIZA,PEREZ/ROSA MA. | TSSSA002810 | 5,550.00 | 30/09/2020 | 9 |
| M03011 | BALDERRAMOS,AVALOS/MARIA DEL CARMEN | TSSSA002793 | 7,800.00 | 30/09/2020 | 9 |
| M03011 | CAMARGO,GONZALEZ/ELISA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | CASTILLO,MARTINEZ/TERESA | TSSSA018951 | 5,100.00 | 30/09/2020 | 9 |
| M03011 | CERDA,BADILLO/JESUS | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | GARCIA,NAVA/MARCO ANTONIO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | GARCIA,ORTIZ/MA. CONCEPCION | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | GUTIERREZ,ZU&IGA/LUZ MARIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | IBARRA,ORTIZ/ROSARIO | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | LEIJA,TOVAR/MARIA MARTHA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | MARTINEZ,VERDINES/ASUSENA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | MONTOYA,MARTINEZ/MARTHA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | NAVARRO,RAMIREZ/AURELIA | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M03011 | PUGA,HERNANDEZ/EDUARDO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | RIVERA,ALEJOS/TERESO | TSSSA002805 | 3,300.00 | 30/09/2020 | 9 |
| M03011 | RIVERA,LOPEZ/MARIA DEL ROSARIO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03011 | RIVERA,TORRES/ELOISA | TSSSA002810 | 3,300.00 | 30/09/2020 | 9 |
| M03011 | SALINAS,PORRAS/LUIS ALBERTO | TSSSA002810 | 1,200.00 | 30/09/2020 | 9 |
| M03011 | TREVI&O,MARTINEZ/ALMA ROSA | TSSSA018070 | 6,600.00 | 30/09/2020 | 9 |
| M03012 | MARTINEZ,HERNANDEZ/FIDEL | TSSSA018975 | 6,900.00 | 30/09/2020 | 9 |
| M03013 | ACOSTA,MARTINEZ/VICTOR | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | ALVAREZ,MONTES/PAULIN | TSSSA002793 | 4,400.00 | 30/09/2020 | 9 |
| M03013 | BECERRA,TORRES/AGUSTIN | TSSSA002793 | 10,650.00 | 30/09/2020 | 9 |
| M03013 | BLANCO,BALDAZO/ANTONIO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | CARBAJAL,CALDERON/JOSE TOMAS | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | DE LA ROSA,DE LEON/MARTIN | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | ECHAVARRIA,VALDEZ/ROBERTO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | ESCALANTE,ALVARADO/JOSE LUIS | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03013 | GARCIA,DIAZ/ALVARO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | GONZALEZ,DAVILA/JUAN ILDEFONSO | TSSSA002805 | 10,650.00 | 30/09/2020 | 9 |
| M03013 | GONZALEZ,RUIZ/JUAN ANTONIO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | GRIMALDO,GARCIA/TIBURCIO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | HERNANDEZ,BARRON/JOSE ELIAZAR | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | HERNANDEZ,MARTINEZ/RITO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | IBARRA,UVALLE/LEANDRO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | LOPEZ,RICO/GONZALO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | MACIAS,RAMIREZ/JAVIER | TSSSA002805 | 9,780.00 | 30/09/2020 | 9 |
| M03013 | NAVA,ALVAREZ/CRISOFORO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | ORTIZ,CANTU/ANTONIO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | PIMENTEL,LARA/RAMON | TSSSA002810 | 8,400.00 | 30/09/2020 | 9 |
| M03013 | RAMIREZ,HERNANDEZ/JUAN | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | RENDON,MEJIA/FEDERICO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | SAUCEDO,MEDINA/JOSE SIGIFREDO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | SEPULVEDA,GOMEZ/BERNARDO SANTIAGO | TSSSA001562 | 7,350.00 | 30/09/2020 | 9 |
| M03013 | SETIEN,HERNANDEZ/JOSE ALEJANDRO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03013 | SORIANO,DIAZ/HILARIO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | ALVAREZ,RAMIREZ/VIRGINIA | TSSSA002805 | 7,800.00 | 30/09/2020 | 9 |
| M03018 | AVILA,PE&A/ADRIANA | TSSSA002810 | 11,400.00 | 30/09/2020 | 9 |
| M03018 | BARRON,CRUZ/NORMA EDITH | TSSSA002805 | 8,400.00 | 30/09/2020 | 9 |
| M03018 | CASTILLO,TELLO/SAMUEL | TSSSA002810 | 8,940.00 | 30/09/2020 | 9 |
| M03018 | COLUNGA,NU&EZ/SANJUANA ESMERALDA | TSSSA001562 | 11,730.00 | 30/09/2020 | 9 |
| M03018 | CORDOVA,SOSA/LOURDES SARAHI | TSSSA002810 | 1,200.00 | 30/09/2020 | 9 |
| M03018 | DE LA GARZA,CASTILLO/IRMA | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | FRANCO,PEDRAZA/MIREYA MACARENA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | GARCIA,LUNA/ALMA REYNA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | GARCIA,LUNA/CLAUDIA SARAI | TSSSA017552 | 8,250.00 | 30/09/2020 | 9 |
| M03018 | GARCIA,POSADA/SECIA KREN | TSSSA002810 | 7,320.00 | 30/09/2020 | 9 |
| M03018 | GLORIA,GONZALEZ/ROCIO YAZMIN | TSSSA002805 | 9,840.00 | 30/09/2020 | 9 |
| M03018 | GONZALEZ,JIMENEZ/MA. DEL SOCORRO | TSSSA018526 | 5,700.00 | 30/09/2020 | 9 |
| M03018 | GUERRA,DE LA TORRE/DIANA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M03018 | GUZMAN,REYES/SAMUEL | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | HERNANDEZ,ALVARADO/ABDON | TSSSA018951 | 6,900.00 | 30/09/2020 | 9 |
| M03018 | HERNANDEZ,MARTINEZ/JOSEFINA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | HERNANDEZ,MARTINEZ/YOLANDA | TSSSA018000 | 11,850.00 | 30/09/2020 | 9 |
| M03018 | HERNANDEZ,YEPEZ/MA. DE LA LUZ | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | HERRERA,GUZMAN/JOSE ARTEMIO | TSSSA002810 | 7,740.00 | 30/09/2020 | 9 |
| M03018 | HUERTA,CASTELLANOS/MARIA SAN JUANITA | TSSSA002805 | 9,000.00 | 30/09/2020 | 9 |
| M03018 | JASSO,ROSALES/JOSE LUIS | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | LOPEZ, RICARDO/SANDRA LUZ GUADALUPE | TSSSA002805 | 8,640.00 | 30/09/2020 | 9 |
| M03018 | LUGO, JARAMILLO/JUANA IGNACIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | MACIAS, FERNANDEZ/BENITO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | MALDONADO, ALVAREZ/ORLANDO | TSSSA002810 | 10,680.00 | 30/09/2020 | 9 |
| M03018 | MARTINEZ, ANTU/KARLA BERENICE | TSSSA018070 | 6,900.00 | 30/09/2020 | 9 |
| M03018 | MARTINEZ, MORALES/HILDA VERONICA | TSSSA002810 | 9,000.00 | 30/09/2020 | 9 |
| M03018 | MARTINEZ, TOVAR/PANTALEON | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | MENDEZ, OLVERA/MARIA DEL PILAR | TSSSA002793 | 11,250.00 | 30/09/2020 | 9 |
| M03018 | MONTA&O, GONZALEZ/GRACIELA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | MU&OZ, GUEVARA/LINDA ILIANA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | NAVARRO, CARBAJAL/GUADALUPE | TSSSA002781 | 11,070.00 | 30/09/2020 | 9 |
| M03018 | ORNELAS, LOPEZ/ANARBOL | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | PADILLA, CASTRO/LAURA ELENA | TSSSA002810 | 11,850.00 | 30/09/2020 | 9 |
| M03018 | PE&A, RODRIGUEZ/ARACELY | TSSSA002810 | 11,640.00 | 30/09/2020 | 9 |
| M03018 | PINEDA, EURESTI/ANA OLIVIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | REYES, HERNANDEZ/MARTHA CATALINA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | REYES, RODRIGUEZ/GABRIELA LIZET | TSSSA018070 | 8,730.00 | 30/09/2020 | 9 |
| M03018 | RICO, RAMOS/MARIA ELOISA | TSSSA002805 | 8,220.00 | 30/09/2020 | 9 |
| M03018 | RUBIO, VIDAL/HECTOR | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | RUIZ, RODRIGUEZ/RAMON | TSSSA017552 | 5,550.00 | 30/09/2020 | 9 |
| M03018 | SANCHEZ, RODRIGUEZ/RENATO | TSSSA000401 | 10,410.00 | 30/09/2020 | 9 |
| M03018 | SANCHEZ, TAPIA/ESMERALDA VANESSA | TSSSA002443 | 8,220.00 | 30/09/2020 | 9 |
| M03018 | SOTO, TAPIA/JILMMA ELIZABETH | TSSSA018975 | 5,700.00 | 30/09/2020 | 9 |
| M03018 | TORRES, WALLE/JOSE ANTONIO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03018 | TURRUBIATES, RUIZ/JOSE ANTONIO | TSSSA002810 | 4,890.00 | 30/09/2020 | 9 |
| M03018 | VALLES, SOSA/JULISSA ESTEFANIA | TSSSA017552 | 3,300.00 | 30/09/2020 | 9 |
| M03018 | VILLARREAL, BARRON/MA. DEL CARMEN | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M03019 | ABREGO, REMES/ANDRES | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | ALBA, MARTINEZ/FEDERICO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | AREVALO, RAMIREZ/MARIA EUGENIA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | CASTILLO, BARRON/MA. GABRIELA | TSSSA002810 | 8,400.00 | 30/09/2020 | 9 |
| M03019 | CASTILLO, PAREDES/ISRAEL | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | CASTRO, GONZALEZ/MARIA ANGELICA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | CASTRO, SANCHEZ/FLOR DE LUZ | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | CHAPA, LOPEZ/MIRNA ARACELI | TSSSA018951 | 9,600.00 | 30/09/2020 | 9 |
| M03019 | CORONADO, TIJERINA/MA. DOLORES | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M03019 | DAVILA, MATA/HORTENCIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | DE LEON, HERNANDEZ/ALMA DELIA | TSSSA002810 | 13,890.00 | 30/09/2020 | 9 |
| M03019 | DEL VALLE, GUEVARA/MARIA SUSANA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | DIAZ, RIOS/CESAR ROLANDO | TSSSA017552 | 5,550.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03019 | ESCOBAR, CONTRERAS/ROSARIO ADRIANA | TSSSA001562 | 9,120.00 | 30/09/2020 | 9 |
| M03019 | FLORES, SALAZAR/JOSE ELIAS | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | GARCIA, CARDENAS/JORGE OCTAVIO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | GARCIA, CARDENAS/JUAN MANUEL | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | GARCIA, JUAREZ/OLGA LIDIA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | GARCIA, SAENZ/GONZALO | TSSSA002793 | 8,400.00 | 30/09/2020 | 9 |
| M03019 | GUARDIOLA, CHARLES/SILVIA | TSSSA018000 | 10,140.00 | 30/09/2020 | 9 |
| M03019 | JASSO, ROSALES/MA. LETICIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | JASSO, ROSALES/MARIA ISABEL | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | JUAREZ, SALINAS/YARENY ALEJANDRA | TSSSA002810 | 5,550.00 | 30/09/2020 | 9 |
| M03019 | LEDEZMA, BUENO/NORMA ELISA | TSSSA002793 | 13,050.00 | 30/09/2020 | 9 |
| M03019 | LOPEZ, RODRIGUEZ/MA. INES | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | LOPEZ, SALAS/ELVIRA JUANA | TSSSA002805 | 9,630.00 | 30/09/2020 | 9 |
| M03019 | MARROQUIN, DE LEON/CRUZ ALFREDO | TSSSA017552 | 9,900.00 | 30/09/2020 | 9 |
| M03019 | MELLADO, GOMEZ/GILBERTO FRANCISCO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | MELLADO, MONDRAGON/MARISSA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | NAVA, FRANCISCO JAVIER | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | OCHOA, CRUZ/DEIDA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | OLVERA, LEAL/MA. DEL CARMEN | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | PALACIOS, GUTIERREZ/MARGARITA GENOVEVA | TSSSA018070 | 5,700.00 | 30/09/2020 | 9 |
| M03019 | PEREZ, QUILANTAN/LAURO ARTURO | TSSSA002781 | 9,540.00 | 30/09/2020 | 9 |
| M03019 | PONCE, CABALLERO/CIRO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03019 | POSADA, TORRES/JUAN ARTEMIO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | PULIDO, ANTIMO/VERONICA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03019 | RESENDEZ, HEREDIA/ANDRES | TSSSA002793 | 11,820.00 | 30/09/2020 | 9 |
| M03019 | RIOS, GARCIA/BLANCA VELIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | SACRAMENTO, PRIETO/VICENTE | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | SALAS, VAZQUEZ/MARCO ANTONIO | TSSSA000401 | 7,500.00 | 30/09/2020 | 9 |
| M03019 | SALDA&A, LOPEZ/CRESENCIO | TSSSA017552 | 5,700.00 | 30/09/2020 | 9 |
| M03019 | TERAN, MATA/MA. MINERVA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03019 | VILLANUEVA, OLVERA/JUAN ANTONIO | TSSSA017552 | 8,880.00 | 30/09/2020 | 9 |
| M03019 | WALLE, REYES/LAURA NELLY | TSSSA002810 | 5,550.00 | 30/09/2020 | 9 |
| M03020 | AGUILAR, ALONSO/PATRICIA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03020 | ALVAREZ, QUINTERO/MARIA DEL REFUGIO | TSSSA002810 | 6,450.00 | 30/09/2020 | 9 |
| M03020 | BAEZ, LIMON/MARIA DE LOS ANGELES | TSSSA002805 | 13,680.00 | 30/09/2020 | 9 |
| M03020 | CARRIZALES, HERNANDEZ/MARISSA DEL CARMEN | TSSSA002805 | 7,500.00 | 30/09/2020 | 9 |
| M03020 | CASTILLO, BARRON/MARIA ASUNCION | TSSSA002793 | 8,640.00 | 30/09/2020 | 9 |
| M03020 | CONTRERAS, JIMENEZ/AUSTRIA CELESTE | TSSSA002443 | 7,500.00 | 30/09/2020 | 9 |
| M03020 | DE LEON, CARRIZALES/JORGE ALBERTO | TSSSA001562 | 5,550.00 | 30/09/2020 | 9 |
| M03020 | GAMEZ, HERNANDEZ/MARIA DEL PILAR | TSSSA000401 | 7,800.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | GARCIA,MARTINEZ/MAXIMILIANO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03020 | GARCIA,MORALES/SANDRA GUADALUPE | TSSSA000401 | 7,500.00 | 30/09/2020 | 9 |
| M03020 | GARCIA,OROZCO/LIZBETH | TSSSA002793 | 9,000.00 | 30/09/2020 | 9 |
| M03020 | GRACIA,ACU&A/BLANCA ESTHELA | TSSSA002805 | 10,740.00 | 30/09/2020 | 9 |
| M03020 | GUERRERO,LEYVA/MARIA LUISA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03020 | HERNANDEZ,RANGEL/JOSE LEOPOLDO | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| M03020 | HERNANDEZ,ZAPIAIN/MOISES ARTURO | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03020 | HERRERA,GARCIA/ELISA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03020 | MARTINEZ,VERDINES/MARIA ELENA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03020 | MEDINA,CASTILLO/RODOLFO | TSSSA002810 | 5,250.00 | 30/09/2020 | 9 |
| M03020 | MENDOZA,ULIVAR/OSCAR EFRAIN | TSSSA002810 | 9,630.00 | 30/09/2020 | 9 |
| M03020 | MEZA,ORTIZ/ELVIRA REBECA | TSSSA002805 | 10,380.00 | 30/09/2020 | 9 |
| M03020 | MONTANTES,SANCHEZ/LUIS HUMBERTO | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M03020 | NAVARRO,RODRIGUEZ/MA. ELADIA | TSSSA002805 | 8,400.00 | 30/09/2020 | 9 |
| M03020 | PUGA,MEDINA/ROSARIO | TSSSA002805 | 8,730.00 | 30/09/2020 | 9 |
| M03020 | QUI&ONES,VILLELA/MA. CONSUELO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03020 | QUINTERO,RICARDO/JOSEFINA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03020 | RODRIGUEZ,MACIAS/SAN JUANA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03020 | SALDA&A,SEGURA/MARIA LUISA | TSSSA002793 | 7,800.00 | 30/09/2020 | 9 |
| M03020 | VEGA,RIVERA/BERTHA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03020 | VELEZ,MATA/MARIA DEL CARMEN | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| M03020 | ZU&IGA,BERNAL/MARIA DEL SOCORRO | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03020 | ZU&IGA,SOTO/SANTIAGA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | AGUILAR,CASTILLO/MIRNA | TSSSA002793 | 6,540.00 | 30/09/2020 | 9 |
| M03021 | ALCALA,DE LA SOTA/ANA MARIA | TSSSA002793 | 8,940.00 | 30/09/2020 | 9 |
| M03021 | ALEJANDRO,FLORES/MARIA ALMENDRA | TSSSA002810 | 4,050.00 | 30/09/2020 | 9 |
| M03021 | ALMARAZ,DIAZ/JUANA OLIVIA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03021 | ANTONIO,GONZALEZ/MARCELINO | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | ARIAS,MALDONADO/MARTHA PATRICIA | TSSSA002810 | 7,800.00 | 30/09/2020 | 9 |
| M03021 | BARRAGAN,ALVARADO/ROBERTO | TSSSA002810 | 4,050.00 | 30/09/2020 | 9 |
| M03021 | CANTU,ORTIZ/OLGA OLIVIA | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M03021 | CASTRO,GONZALEZ/PERFECTO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | CONTRERAS,ALFARO/FANY ANGELICA | TSSSA002793 | 10,530.00 | 30/09/2020 | 9 |
| M03021 | CONTRERAS,CASTILLO/DORA ALICIA | TSSSA002793 | 6,900.00 | 30/09/2020 | 9 |
| M03021 | CORONEL,MERAZ/MODESTA ANTONIA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | DIAZ,ARROYO/GUADALUPE | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | FLORES,BETANCOURT/MA. DEL ROSARIO | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M03021 | FUENTES,MANCILLA/MIRIAM ELIZABETH | TSSSA002805 | 4,050.00 | 30/09/2020 | 9 |
| M03021 | GALVAN,CHAVEZ/IRMA | TSSSA002793 | 12,690.00 | 30/09/2020 | 9 |
| M03021 | GARCIA,OROZCO/FLOR ESTHER | TSSSA002793 | 12,030.00 | 30/09/2020 | 9 |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | GATICA,WALLE/SILVIA GUADALUPE | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | GAYTAN,MEJIA/MARIA ANA | TSSSA002793 | 10,650.00 | 30/09/2020 | 9 |
| M03021 | GONZALEZ,SALAS/ILIANA DEL SAGRARIO | TSSSA002793 | 5,550.00 | 30/09/2020 | 9 |
| M03021 | GUERRERO,CARRIZALES/ALMA GUADALUPE | TSSSA002793 | 6,540.00 | 30/09/2020 | 9 |
| M03021 | GUERRERO,CARRIZALES/ROSALVA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | HERNANDEZ,GONGORA/NORA | TSSSA018951 | 5,550.00 | 30/09/2020 | 9 |
| M03021 | HERNANDEZ,MARTINEZ/MARIA ADRIANA | TSSSA002810 | 8,640.00 | 30/09/2020 | 9 |
| M03021 | HERRERA,GARCIA/JUANA MARIA | TSSSA002805 | 7,350.00 | 30/09/2020 | 9 |
| M03021 | LINARES,SANCHEZ/SORAIS ANGELICA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | LOPEZ,ALFARO/NORA HILDA | TSSSA002793 | 7,950.00 | 30/09/2020 | 9 |
| M03021 | MARTINEZ,HERNANDEZ/ELSA | TSSSA002793 | 5,700.00 | 30/09/2020 | 9 |
| M03021 | MARTINEZ,HERNANDEZ/GRICELDA AGUSTINA | TSSSA018070 | 5,550.00 | 30/09/2020 | 9 |
| M03021 | MARTINEZ,OLIVARES/SANTOS DANIEL | TSSSA001562 | 4,050.00 | 30/09/2020 | 9 |
| M03021 | MEJIA,GONZALEZ/GLENDA IRASEMA | TSSSA002810 | 12,150.00 | 30/09/2020 | 9 |
| M03021 | MORALES,GALVAN/SANDRA LUZ | TSSSA002443 | 5,550.00 | 30/09/2020 | 9 |
| M03021 | MORENO,RODRIGUEZ/MAYRA DE LA PAZ | TSSSA002793 | 8,370.00 | 30/09/2020 | 9 |
| M03021 | PUGA,PARRAS/JACINTO | TSSSA002810 | 6,900.00 | 30/09/2020 | 9 |
| M03021 | RAMOS,MORALES/PETRA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | RODRIGUEZ,HERNANDEZ/GUSTAVO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | RUIZ,CARRIZALES/FLORINDA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | RUIZ,GODOY/REYNA ESMERALDA | TSSSA001562 | 5,670.00 | 30/09/2020 | 9 |
| M03021 | RUIZ,LERMA/MARTHA MACARENA | TSSSA002810 | 7,950.00 | 30/09/2020 | 9 |
| M03021 | SALAS,DE ANDA/SANJUANA ELIZABETH | TSSSA001562 | 5,550.00 | 30/09/2020 | 9 |
| M03021 | SALAZAR,DE ANDA/RICARDO | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | SANCHEZ,HERNANDEZ/ADRIANA | TSSSA002443 | 5,550.00 | 30/09/2020 | 9 |
| M03021 | SEGURA,CAMPOY/ANA BERTHA | TSSSA000401 | 8,100.00 | 30/09/2020 | 9 |
| M03021 | SOSA,MAYA/ESTHER | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | TOVAR,GUERRERO/JOSE DE JESUS | TSSSA002805 | 10,110.00 | 30/09/2020 | 9 |
| M03021 | TOVAR,MEZA/MA. VICTORIA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03021 | VALDEZ,PECERO/JOSE | TSSSA000401 | 9,630.00 | 30/09/2020 | 9 |
| M03021 | VAZQUEZ,VELAZQUEZ/JUANA AMALIA | TSSSA002793 | 4,050.00 | 30/09/2020 | 9 |
| M03021 | VILLARREAL,HERNANDEZ/MARIA JOSEFA | TSSSA001562 | 5,700.00 | 30/09/2020 | 9 |
| M03022 | ARMENDARIZ,AROS/CANDIDO | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M03022 | CANTU,CALDERON/JOSE ALBERTO | TSSSA002810 | 4,920.00 | 30/09/2020 | 9 |
| M03022 | CONTRERAS,ROJAS/JUAN GUADALUPE | TSSSA018526 | 9,000.00 | 30/09/2020 | 9 |
| M03022 | CRUZ,ROJAS/CARLOS ALBERTO | TSSSA000401 | 8,700.00 | 30/09/2020 | 9 |
| M03022 | DE ANDA,PONCE/GLORIA ALICIA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M03022 | FLORES,DESIDERIO/ESTEBAN | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03022 | GARCIA,NAVA/JULIO CESAR | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03022 | GARCIA,ROSALES/MARIA GUADALUPE | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | GRIMALDO,LICONA/MARICELA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03022 | GUERRA,HERNANDEZ/MA. ELENA | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03022 | HERNANDEZ, / LIDIO RIGOBERTO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03022 | HERNANDEZ,MORENO/CESAR | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03022 | HERNANDEZ,PUGA/MARISELA | TSSSA002810 | 5,700.00 | 30/09/2020 | 9 |
| M03022 | JASSO,FLORES/SANTA PATRICIA | TSSSA000401 | 8,400.00 | 30/09/2020 | 9 |
| M03022 | LOPEZ,GUTIERREZ/AGUSTIN LEOPOLDO | TSSSA002443 | 5,700.00 | 30/09/2020 | 9 |
| M03022 | LUMBRERAS,GUERRERO/JOSE LUIS | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03022 | MARIN,CASTILLO/NORMA EDITH | TSSSA000401 | 6,900.00 | 30/09/2020 | 9 |
| M03022 | RAMIREZ,ZU&IGA/MA. SANTIAGA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| M03022 | RIVERO,MALDONADO/ELVIA | TSSSA002426 | 6,600.00 | 30/09/2020 | 9 |
| M03022 | RODRIGUEZ,PI&ON/MARTHA GLADYS | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M03022 | SALINAS,RESENDEZ/ROBERTO JESUS | TSSSA002805 | 4,050.00 | 30/09/2020 | 9 |
| M03022 | TREJO,CORDOVA/MIGUEL ANGEL | TSSSA002793 | 5,550.00 | 30/09/2020 | 9 |
| M03022 | VAZQUEZ,SANCHEZ/ROSALBA | TSSSA017552 | 5,250.00 | 30/09/2020 | 9 |
| M03022 | VILLANUEVA,ALBA/ROCIO DEL SOCORRO | TSSSA000401 | 4,050.00 | 30/09/2020 | 9 |
| M03023 | CASTRO,ESCOBEDO/WENDY MAGALY | TSSSA002810 | 4,050.00 | 30/09/2020 | 9 |
| M03023 | COVARRUBIAS,SANCHEZ/GRISELDA MELINA | TSSSA001026 | 5,700.00 | 30/09/2020 | 9 |
| M03023 | DIAZ DE LEON,DIAZ DE LEON/NORBERTO | TSSSA002810 | 4,920.00 | 30/09/2020 | 9 |
| M03023 | ENRIQUEZ,MORENO/LORENA | TSSSA002810 | 5,550.00 | 30/09/2020 | 9 |
| M03023 | FLORES,CESPEDES/JUAN MANUEL | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M03023 | GALVAN,CUELLAR/LUZ MARIA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| M03023 | GARCIA,DE LA ROSA/FRANCISCO JAVIER | TSSSA000401 | 5,550.00 | 30/09/2020 | 9 |
| M03023 | GONGORA,CASILLAS/LORENA SOFIA | TSSSA018975 | 6,600.00 | 30/09/2020 | 9 |
| M03023 | GONZALEZ,IBA&EZ/ROBERTO CARLOS | TSSSA018526 | 9,300.00 | 30/09/2020 | 9 |
| M03023 | GONZALEZ,VALLADAREZ/DIANA ALICIA | TSSSA002793 | 4,050.00 | 30/09/2020 | 9 |
| M03023 | GUTIERREZ,GONZALEZ/BRENDA | TSSSA000401 | 5,850.00 | 30/09/2020 | 9 |
| M03023 | HERNANDEZ,LLANOS/FELICITAS | TSSSA002810 | 4,050.00 | 30/09/2020 | 9 |
| M03023 | IZAGUIRRE,AVILA/GRACIELA | TSSSA002426 | 5,700.00 | 30/09/2020 | 9 |
| M03023 | LOPEZ,DIAZ/GISELA | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| M03023 | LUNA,VEGA/MARIA DOLORES | TSSSA018975 | 8,100.00 | 30/09/2020 | 9 |
| M03023 | MARTINEZ,CRUZ/CLAUDIA BERENICE | TSSSA002443 | 5,250.00 | 30/09/2020 | 9 |
| M03023 | MENCHACA,NAVARRO/LAURO REYNOL | TSSSA001562 | 6,540.00 | 30/09/2020 | 9 |
| M03023 | MOCTEZUMA,CASTILLO/OLGA | TSSSA018000 | 6,600.00 | 30/09/2020 | 9 |
| M03023 | MORALES,GALVAN/JOAQUIN | TSSSA002443 | 7,440.00 | 30/09/2020 | 9 |
| M03023 | MORALES,LEAL/ELVIA | TSSSA000401 | 5,250.00 | 30/09/2020 | 9 |
| M03023 | MORALES,LEAL/MARIA DE JESUS | TSSSA000401 | 4,050.00 | 30/09/2020 | 9 |
| M03023 | OLVERA,PEREZ/LEOBARDO | TSSSA002810 | 5,250.00 | 30/09/2020 | 9 |
| M03023 | ORTEGA,SADA/LORENA JOSEFINA | TSSSA000401 | 5,700.00 | 30/09/2020 | 9 |
| M03023 | RAMIREZ,FLORES/AURORA | TSSSA000401 | 4,050.00 | 30/09/2020 | 9 |

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|---------|---|----------------------------|------------------|---------------|-------|
| M03023 | REYES,PEREZ/RUBEN | TSSSA018526 | 5,550.00 | 30/09/2020 | 9 |
| M03023 | ROCHA,JALOMO/ROBERTO CARLOS | TSSSA000401 | 5,550.00 | 30/09/2020 | 9 |
| M03023 | RODRIGUEZ,AGUILAR/JORGE ALBERTO | TSSSA000401 | 4,400.00 | 30/09/2020 | 9 |
| M03023 | SALAZAR,LOPEZ/GUADALUPE | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M03023 | SANDOVAL,REYNA/JUANITA | TSSSA018526 | 6,600.00 | 30/09/2020 | 9 |
| M03023 | SIFUENTES,YA&EZ/EDUARDO | TSSSA002810 | 6,600.00 | 30/09/2020 | 9 |
| M03023 | SUAREZ,ENRIQUEZ/HECTOR ENRIQUE | TSSSA002810 | 4,500.00 | 30/09/2020 | 9 |
| M03023 | TREVI&O,MORALES/MARIA ARCELIA | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| M03023 | ULLOA,HURTADO/JOAQUIN | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| M03024 | HERNANDEZ,GONZALEZ/MARIA GUADALUPE | TSSSA000401 | 4,050.00 | 30/09/2020 | 9 |
| M03024 | RODRIGUEZ,GONZALEZ/NELLY | TSSSA018951 | 4,050.00 | 30/09/2020 | 9 |
| M03024 | TREVI&O,VILLASANA/MARIA ELIZABETH | TSSSA002810 | 5,760.00 | 30/09/2020 | 9 |
| M03025 | CONTRERAS,PI&A/ANTONIO JESUS | TSSSA002781 | 7,080.00 | 30/09/2020 | 9 |
| M03025 | SANCHEZ,RAMOS/LEOPOLDO | TSSSA002805 | 4,050.00 | 30/09/2020 | 9 |
| CF40002 | CRUZ,AVILA/MANUEL | TSSSA017552 | 6,600.00 | 30/09/2020 | 9 |
| CF40002 | GARCIA,AVILA/ALBERTO BENITO | TSSSA001026 | 5,550.00 | 30/09/2020 | 9 |
| CF40002 | PI&EIRO,PEREZ/MIRNA EDITH | TSSSA002443 | 9,630.00 | 30/09/2020 | 9 |
| CF40002 | SALDIVAR,SOSA/FRANCO HUGO | TSSSA002805 | 4,050.00 | 30/09/2020 | 9 |
| CF40004 | CASTILLO,MARTINEZ/BERTHA ALICIA | TSSSA002805 | 1,620.00 | 30/09/2020 | 9 |
| CF40004 | DE LA GARZA,GUTIERREZ/FEDERICO | TSSSA000401 | 5,550.00 | 30/09/2020 | 9 |
| CF40004 | GOMEZ,SALINAS/ELOY | TSSSA002805 | 5,550.00 | 30/09/2020 | 9 |
| CF40004 | LICON,LANDEROS/GLADIS NOHEMI | TSSSA002793 | 2,820.00 | 30/09/2020 | 9 |
| CF40004 | LINARES,REYES/JAVIER | TSSSA017552 | 7,800.00 | 30/09/2020 | 9 |
| CF40004 | LOPEZ,MARTINEZ/TABITA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| CF40004 | MARTINEZ,CONTRERAS/MA. SUSANA | TSSSA002443 | 6,600.00 | 30/09/2020 | 9 |
| CF40004 | RESENDIZ,MEAVE/JORGE AMED | TSSSA000401 | 8,730.00 | 30/09/2020 | 9 |
| CF40004 | RICARDO,HERNANDEZ/ROMUALDA | TSSSA002805 | 6,600.00 | 30/09/2020 | 9 |
| CF40004 | SALAZAR,HERNANDEZ/HERMELINDO BALDEMAR | TSSSA017552 | 5,550.00 | 30/09/2020 | 9 |
| CF41001 | VELA,SALINAS/HOMERO RAMON | TSSSA001562 | 6,600.00 | 30/09/2020 | 9 |
| CF41007 | CASTILLO,CRUZ/BLANCA ESTIBALIZ | TSSSA002810 | 2,200.00 | 30/09/2020 | 9 |
| CF41007 | MANZUR, OUDIE/RICARDO ANTONIO | TSSSA000401 | 4,050.00 | 30/09/2020 | 9 |
| CF41007 | PORTILLO,MARTINEZ/MOISES LAMBERTO | TSSSA001562 | 4,050.00 | 30/09/2020 | 9 |
| CF41007 | RODRIGUEZ,DE LA GARZA/ROBERTO GUADALUPE | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| CF41007 | TANGUMA,DE HOYOS/HUMBERTO RAMON | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| CF41012 | CORTES,CRUZ/JOSE ALFREDO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| CF41013 | BERLANGA,BOLADO/OSCAR MANUEL | TSSSA002810 | 5,550.00 | 30/09/2020 | 9 |
| CF41013 | CANTU,ANDRE/ARMANDO JESUS | TSSSA018070 | 4,050.00 | 30/09/2020 | 9 |
| CF41013 | FONZ,AGUILAR/CESAR AUGUSTO | TSSSA002793 | 6,600.00 | 30/09/2020 | 9 |
| CF41013 | HERMENEGILDO,FLORES/IVONNE | TSSSA002810 | 3,300.00 | 30/09/2020 | 9 |
| CF41013 | HERRERA,GARCIA/LUIS ANGEL | TSSSA001562 | 5,700.00 | 30/09/2020 | 9 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CF41013 | MALPICA,CORDOVA/MANUEL ENRIQUE | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| CF41013 | ORDO&EZ,ANIMAS/JORGE | TSSSA002805 | 5,700.00 | 30/09/2020 | 9 |
| CF41013 | RAMIREZ,GRACIANO/LUIS ARMANDO | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| CF41013 | REYNOSO,DE LA FUENTE/ROSALINA | TSSSA002805 | 8,100.00 | 30/09/2020 | 9 |
| CF41013 | VAZQUEZ,GARCIA/ARTURO | TSSSA002805 | 5,550.00 | 30/09/2020 | 9 |
| CF41013 | ZAMARRIPA,GARCIA/CARLOS ENRIQUE | TSSSA002805 | 4,050.00 | 30/09/2020 | 9 |
| CF41015 | QUINTERO,SALINAS/JORGE LUIS | TSSSA017552 | 5,700.00 | 30/09/2020 | 9 |
| CF41018 | BARRON,GAMEZ/WENDY EDITH | TSSSA002810 | 6,330.00 | 30/09/2020 | 9 |
| CF41024 | LUNA,JUAREZ/PATRICIA | TSSSA002443 | 3,420.00 | 30/09/2020 | 9 |
| CF41024 | VALDEZ,LOPERENA/IRMA | TSSSA018000 | 5,700.00 | 30/09/2020 | 9 |
| CF41031 | GUERRERO,GARZA/FERNANDO DANIEL | TSSSA017552 | 5,550.00 | 30/09/2020 | 9 |
| CF41055 | BORREGO,GARZA/MARGARITO | TSSSA001545 | 5,700.00 | 30/09/2020 | 9 |
| CF41055 | CABRERA,CRUZ/EDGAR GUADALUPE | TSSSA001026 | 5,700.00 | 30/09/2020 | 9 |
| CF41055 | CANTU,ROBLEDO/JOSE ANGEL | TSSSA002781 | 11,250.00 | 30/09/2020 | 9 |
| CF41055 | CERDA,SANCHEZ/ISIDRO MIGUEL | TSSSA002781 | 5,550.00 | 30/09/2020 | 9 |
| CF41055 | CHARLES,SANCHEZ/JOSE ARTURO | TSSSA002781 | 6,600.00 | 30/09/2020 | 9 |
| CF41055 | GARCIA,PEREZ/RIGOBERTO | TSSSA002781 | 5,700.00 | 30/09/2020 | 9 |
| CF41055 | HIDALGO,ORTEGA/CARLOS DIONISIO | TSSSA002443 | 5,700.00 | 30/09/2020 | 9 |
| CF41055 | MARTINEZ,BARBOZA/PEDRO | TSSSA001545 | 6,600.00 | 30/09/2020 | 9 |
| CF41055 | MENDOZA,PEREZ/MANUEL CRISTOBAL | TSSSA002426 | 5,700.00 | 30/09/2020 | 9 |
| CF41055 | MOTA,RINCON/EDUARDO | TSSSA000845 | 7,590.00 | 30/09/2020 | 9 |
| CF41055 | SANCHEZ,NAVARRO/EDUARDO | TSSSA000845 | 6,600.00 | 30/09/2020 | 9 |
| CF41056 | RODRIGUEZ,MARTINEZ/ARTURO | TSSSA002426 | 8,730.00 | 30/09/2020 | 9 |
| CF41060 | ALONSO,CAMPILLO/JUAN ANTONIO | TSSSA001026 | 4,050.00 | 30/09/2020 | 9 |
| CF41060 | GARCIA,URBINA/MIGUEL ANGEL | TSSSA002781 | 5,550.00 | 30/09/2020 | 9 |
| CF41060 | GARZA,CHAVIRA/CARLOS RAFAEL | TSSSA002781 | 4,500.00 | 30/09/2020 | 9 |
| CF41060 | GARZA,GOMEZ/SERGIO URIEL | TSSSA001475 | 5,700.00 | 30/09/2020 | 9 |
| CF41060 | MENA,RODRIGUEZ/VICTOR MANUEL | TSSSA017552 | 3,300.00 | 30/09/2020 | 9 |
| CF41060 | RAMOS,OLMEDA/ELVIRA GUADALUPE | TSSSA002426 | 6,750.00 | 30/09/2020 | 9 |
| CF41060 | RODRIGUEZ,DE LA GARZA/NANCY MARIBEL | TSSSA002426 | 8,730.00 | 30/09/2020 | 9 |
| CF41060 | RODRIGUEZ,NIETO/GILBERTO | TSSSA001545 | 4,050.00 | 30/09/2020 | 9 |
| CF41060 | RODRIGUEZ,RODRIGUEZ/ADRIANA MERCEDES | TSSSA002781 | 4,050.00 | 30/09/2020 | 9 |
| CF41060 | SALOMON,ROJAS/IMELDA | TSSSA002426 | 5,700.00 | 30/09/2020 | 9 |
| CF41060 | SANCHEZ,GONZALEZ/ZINNIA FRANCISCA SARAHÍ | TSSSA001545 | 4,050.00 | 30/09/2020 | 9 |
| CF41060 | SOSA,RODRIGUEZ/ALBERTO | TSSSA002175 | 8,820.00 | 30/09/2020 | 9 |
| CF41060 | ZARATE,CISNEROS/HERIBERTO | TSSSA017552 | 4,050.00 | 30/09/2020 | 9 |
| CF41065 | MONTELONGO,RODRIGUEZ/ANA MARIELA | TSSSA017552 | 1,200.00 | 30/09/2020 | 9 |
| CF41075 | TAMAYO,BRIONES/MA. TERESA | TSSSA018951 | 6,600.00 | 30/09/2020 | 9 |
| CF41077 | GALVAN,BARRIENTOS/BELLANIRA | TSSSA000401 | 6,600.00 | 30/09/2020 | 9 |
| CF41077 | PARRA,RAMOS/MA. GUADALUPE | TSSSA002793 | 9,630.00 | 30/09/2020 | 9 |