

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	MOYEDA,,/JUAN MANUEL	TSSSA001031	4,119.83	31/03/2017	1
M02035	BORJAS,/MA. GUADALUPE	TSSSA001562	6,300.00	31/03/2017	9
M02105	SOSA,/MARGARITA	TSSSA001031	2,161.50	31/03/2017	1
M03019	NAVA,/FRANCISCO JAVIER	TSSSA002805	5,250.00	31/03/2017	9
M03020	RAMIREZ,/MARCOS	TSSSA017610	1,043.83	31/03/2017	1
M02107	ORTIZ,/ANGELICA	TSSSA002431	337.50	31/03/2017	1
M02105	BRISE&O, /MARIA GUADALUPE	TSSSA018070	2,700.00	31/03/2017	3
M02110	MONTOYA,/MAGDA GUILLERMINA	TSSSA017552	1,961.20	31/03/2017	1
M02029	MORALES,/MARTHA CECILIA	TSSSA017552	1,847.20	31/03/2017	1
M03025	CASTILLO,,/RIVERA/BERTHA	TSSSA017552	1,017.00	31/03/2017	9
M02035	GARCIA,/LETICIA	TSSSA001031	11,376.07	31/03/2017	1
M01006	GALAN,/JOSE DE LA LUZ	TSSSA017552	787.50	31/03/2017	1
M02073	LARA,/HECTOR	TSSSA017576	1,516.40	31/03/2017	1
M01008	NAVA,/GRACIA PATRICIA	TSSSA017605	2,267.60	31/03/2017	1
M02107	ALONSO,/ANA LAURA	TSSSA001031	787.50	31/03/2017	1
M02081	ACOSTA,/MARIA DE LOS ANGELES	TSSSA002431	787.50	31/03/2017	1
M03025	ZU&IGA,/GUILLERMO	TSSSA002810	2,700.00	31/03/2017	3
M02095	MONTALVO, /LAURA OLIVIA	TSSSA000401	6,300.00	31/03/2017	9
M02082	AGUILAR,/MARIA DOLORES	TSSSA017593	1,756.50	31/03/2017	1
M02035	GARCIA,/MARTHA ALICIA	TSSSA001772	700.00	31/03/2017	1
M03022	DAVILA,/SAUL	TSSSA001031	8,543.00	31/03/2017	1
M02038	GRANJENO, /JUAN	TSSSA002810	6,300.00	31/03/2017	9
M02081	MATA, /MA.ELISA	TSSSA002805	6,300.00	31/03/2017	9
M03005	PE&ALOZA, /NORMA EUGENIA	TSSSA000401	6,300.00	31/03/2017	9
M03022	HERNANDEZ, / LIDIO RIGOBERTO	TSSSA000401	6,300.00	31/03/2017	9
M02034	SANCHEZ, /ORALIA	TSSSA002810	5,250.00	31/03/2017	9
M02006	LUVIAN,/RIGOBERTO	TSSSA001550	1,661.20	31/03/2017	1
M03022	NIETO,/PERLA CORA	TSSSA001772	1,206.00	31/03/2017	1
M02036	CARRIZALEZ,/MARIA AMELIA	TSSSA017576	1,103.90	31/03/2017	9
M03025	MARTINEZ,/MA. VICTORIA	TSSSA001772	548.17	31/03/2017	9
M02061	RODRIGUEZ, /JORGE ARTURO	TSSSA002793	6,300.00	31/03/2017	9
M02035	FLORES,/ELVIRA CORDELIA	TSSSA017610	2,337.50	31/03/2017	1
M03005	AVENDA&O,/SONIA IMELDA	TSSSA002431	1,364.60	31/03/2017	1
M02047	CORDOVA,/MA. ADRIANA	TSSSA002192	1,537.60	31/03/2017	1
M03023	CORDOBA,/GILBERTO	TSSSA001031	8,584.00	31/03/2017	1
M02082	GUEVARA,/JOSE ANTONIO	TSSSA002431	787.50	31/03/2017	1
M02107	ARREDONDO,/BLANCA ORALIA	TSSSA001772	3,181.03	31/03/2017	1
M02031	FRANCO,/GUILLERMINA	TSSSA017593	2,398.60	31/03/2017	1
M03011	GONZALEZ,/NORALBA	TSSSA001031	8,538.53	31/03/2017	1
M03005	HERNANDEZ,/DORA ELIA	TSSSA001772	752.10	31/03/2017	1
M03020	IBARRA,/JUAN JOSE	TSSSA017610	112.50	31/03/2017	1
M03025	SILVA,/ZURISADDAY	TSSSA018070	1,550.00	31/03/2017	3
M03018	BARRIENTOS, /GERARDO MARTIN	TSSSA002810	6,800.00	31/03/2017	3
M02036	VAZQUEZ,/SELENE ABIGAIL	TSSSA001031	299.93	31/03/2017	9
M02107	PINEDA, /JUANA CARLOTA	TSSSA018526	5,250.00	31/03/2017	9
M03025	MENDEZ,/ABRAHAM	TSSSA017634	300.00	31/03/2017	9
M02031	ZAMORA,/DORA ALICIA	TSSSA001550	1,861.57	31/03/2017	1
M02034	ORTIZ,/HERMELINDA	TSSSA002431	1,919.80	31/03/2017	1
M02016	ROMERO,/CLOTILDE	TSSSA002431	1,719.30	31/03/2017	1
M03011	JASSO,/MA. ALICIA	TSSSA002793	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	VILLASANA, /OSCAR RAFAEL	TSSSA018070	5,250.00	31/03/2017	9
M03021	BARRERA,/ARTEMIO	TSSSA017552	1,432.00	31/03/2017	1
M03025	TOVAR, /SARA MIRIAM	TSSSA002805	1,550.00	31/03/2017	3
CF34263	PUENTE,/JOSE LUIS	TSSSA017552	612.50	31/03/2017	1
M03005	CABRERA, /MARIANA	TSSSA018000	4,800.00	31/03/2017	3
M02003	RODRIGUEZ,/CECILIA FRANCISCA	TSSSA001772	1,550.00	31/03/2017	9
M02107	TOSCANO, /OLGA LIDIA	TSSSA000401	6,300.00	31/03/2017	9
M02107	VEGA, /IGNACIA	TSSSA018000	5,250.00	31/03/2017	9
M02064	VALENZUELA,/ANTONIO	TSSSA018526	1,550.00	31/03/2017	3
M02061	ROY,/OSCAR	TSSSA002192	600.00	31/03/2017	1
M03005	SAUCEDO,/MARIA DE JESUS	TSSSA001772	700.00	31/03/2017	1
M02105	RENTERIA,/MA. DEL SOCORRO	TSSSA017605	3,536.50	31/03/2017	1
M01004	HAMILTON,/ROBERT LUIS	TSSSA002793	3,150.00	31/03/2017	3
M02036	ESCOBAR, /MARIA DE LOURDES	TSSSA001562	2,700.00	31/03/2017	3
M02105	SANCHEZ,LOIDE/MARIA ESTHER	TSSSA002443	6,300.00	31/03/2017	9
M02105	SANCHEZ,ORTEGA/MARINA	TSSSA018070	6,800.00	31/03/2017	9
M02107	LOREDO,DEL ANGEL/LAURA INES	TSSSA000401	6,300.00	31/03/2017	9
M02107	LOREDO,MARTINEZ/ROSA MARIA	TSSSA002793	6,300.00	31/03/2017	9
M02107	LUNA,MARTINEZ/BERTHA PATRICIA	TSSSA000401	4,800.00	31/03/2017	9
M02107	MALDONADO,GONZALEZ/MARIA DE LOURDES	TSSSA002810	6,300.00	31/03/2017	9
M02107	MAR,BAUTISTA/FRANCISCA	TSSSA000401	6,300.00	31/03/2017	9
M02107	MAR,GARCIA/ELOINA	TSSSA002443	6,300.00	31/03/2017	9
M02107	MAR,MORALES/BLANCA NORA	TSSSA000401	6,300.00	31/03/2017	9
M02107	MARTINEZ,ALONSO/MA. DEL ROSARIO	TSSSA002805	6,300.00	31/03/2017	9
M02107	MARTINEZ,CASTILLO/LEONILA	TSSSA002793	6,800.00	31/03/2017	9
M02107	MARTINEZ,CERDA/ALMA ROSA	TSSSA002810	5,250.00	31/03/2017	9
M02107	MARTINEZ,COVARRUBIAS/MARIA GUADALUPE	TSSSA002793	5,250.00	31/03/2017	9
M02107	MARTINEZ,HERNANDEZ/MARIA DE LOURDES	TSSSA002810	6,800.00	31/03/2017	9
M02107	MARTINEZ,JAIME/DELIA MARGARITA	TSSSA000401	5,250.00	31/03/2017	9
M02107	MARTINEZ,MOLINA/FLORA LUZ	TSSSA018000	4,800.00	31/03/2017	9
M02107	MARTINEZ,PLASCENCIA/MA VENTURA	TSSSA000401	6,300.00	31/03/2017	9
M02107	MARTINEZ,RIOS/MARIA GUADALUPE	TSSSA002793	6,300.00	31/03/2017	9
M02107	MARTINEZ,ROMERO/JOSEFINA	TSSSA002443	6,300.00	31/03/2017	9
M02107	MARTINEZ,ZARATE/IRMA	TSSSA018000	4,800.00	31/03/2017	9
M02107	MATA,BARRON/MA ENGRACIA	TSSSA018951	5,250.00	31/03/2017	9
M02107	MATA,BUSTAMANTE/INA TAMARA	TSSSA000401	6,800.00	31/03/2017	9
M02107	MAYA,HERNANDEZ/FRANCISCO JAVIER	TSSSA000401	5,250.00	31/03/2017	9
M02107	MEDINA,ESCALANTE/ESPERANZA	TSSSA002805	6,300.00	31/03/2017	9
M02107	MEDINA,GONZALEZ/LUZ ALEJANDRA	TSSSA000401	5,250.00	31/03/2017	9
M02107	MEDINA,HERNANDEZ/LUZ ELENA	TSSSA000401	4,800.00	31/03/2017	9
M02107	MEDINA,MARTINEZ/MA DE LOS ANGELES	TSSSA002443	5,250.00	31/03/2017	9
M02107	MELENDEZ,MEDINA/LILIA ANA	TSSSA002805	6,350.00	31/03/2017	9
M02107	MENDEZ,GALVAN/MA. ISABEL	TSSSA002805	6,300.00	31/03/2017	9
M02107	MENDEZ,GRANADOS/MAYTE	TSSSA000401	6,800.00	31/03/2017	9
M02107	MENDOZA,CONTRERAS/ADRIANA	TSSSA002805	5,250.00	31/03/2017	9
M02107	MENDOZA,GARCIA/MA. INES	TSSSA002793	6,800.00	31/03/2017	9
M02107	MENDOZA,HERNANDEZ/ROBERTO	TSSSA000401	6,800.00	31/03/2017	9
M02107	MESQUITI,VASQUEZ/LAURA	TSSSA002810	6,300.00	31/03/2017	9
M02107	MIRANDA,DEL ANGEL/ADRIANA	TSSSA000401	6,800.00	31/03/2017	9
M02107	MONTALVO,RIOS/MARTHA EVELIA	TSSSA002810	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GUTIERREZ,MACIAS/NELLY EDITH	TSSSA002793	6,300.00	31/03/2017	9
M02105	GUZMAN,ALVARADO/LUISA	TSSSA002805	6,300.00	31/03/2017	9
M02105	HERNANDEZ,ANTONIO/EDITH	TSSSA000401	5,250.00	31/03/2017	9
M02105	HERNANDEZ,LARA/JOSEFINA	TSSSA002810	6,300.00	31/03/2017	9
M02105	HERNANDEZ,ROJAS/MIREYA	TSSSA018070	5,250.00	31/03/2017	9
M02105	HINOJOSA,MARTINEZ/EUSEBIA	TSSSA002793	5,250.00	31/03/2017	9
M02105	JIMENEZ,GARCIA/NORMA ARACELI	TSSSA002810	4,700.00	31/03/2017	9
M02105	JUAREZ,AMARO/ILIANA	TSSSA000401	5,250.00	31/03/2017	9
M02105	LARA,PUGA/MA DE JESUS	TSSSA002810	5,250.00	31/03/2017	9
M02105	LOPEZ,MEZA/OTILIO	TSSSA002443	6,300.00	31/03/2017	9
M02105	MALIBRAN,GONZALEZ/SONIA GUADALUPE	TSSSA002810	6,300.00	31/03/2017	9
M02105	MARISCAL,GUEVARA/MARIA MAGDALENA	TSSSA002805	4,800.00	31/03/2017	9
M02105	MARTINEZ,GARCIA/ROSA AMELIA	TSSSA002793	6,800.00	31/03/2017	9
M02105	MARTINEZ,ZAPATA/OLGA	TSSSA002810	5,250.00	31/03/2017	9
M02105	MEDINA,MARTINEZ/GABRIELA	TSSSA002805	5,250.00	31/03/2017	9
M02105	MEDINA,MARTINEZ/MA. GUADALUPE	TSSSA002443	5,250.00	31/03/2017	9
M02105	MENDEZ,TAMAYO/ERNESTINA	TSSSA002805	6,300.00	31/03/2017	9
M02105	MERCADO,VILLARREAL/JUAN MARTIN	TSSSA018951	6,300.00	31/03/2017	9
M02105	MONITA,ESCOBAR/MA LEONOR	TSSSA002793	6,300.00	31/03/2017	9
M02105	MONTELONGO,MARTINEZ/BRENDA NELIDA	TSSSA018000	6,350.00	31/03/2017	9
M02105	MONTOYA,MENDOZA/SANDRA	TSSSA018070	6,350.00	31/03/2017	9
M02105	MORALES,GALLEGOS/MA. LUISA	TSSSA002793	6,300.00	31/03/2017	9
M02105	NAVARRO,MARTINEZ/ASTRID ESTHELA	TSSSA002793	6,800.00	31/03/2017	9
M02105	PE&A,PADRON/MA.TERESA DE JESUS	TSSSA002810	6,300.00	31/03/2017	9
M02105	PERALES,CONTRERAS/JUANA IMELDA	TSSSA000401	4,800.00	31/03/2017	9
M02105	PEREZ,GUERRERO/PURIFICACION	TSSSA002805	6,300.00	31/03/2017	9
M02105	PEREZ,LEDEZMA/JUAN CARLOS	TSSSA000401	6,800.00	31/03/2017	9
M02105	PEREZ,PUENTE/CLAUDIA	TSSSA002793	6,300.00	31/03/2017	9
M02105	RAMIREZ,ESPINOSA/MARIA GUADALUPE	TSSSA002810	6,300.00	31/03/2017	9
M02105	RAMIREZ,MARTINEZ/GUADALUPE	TSSSA002793	5,250.00	31/03/2017	9
M02105	RAMIREZ,RANGEL/GUADALUPE	TSSSA000401	6,300.00	31/03/2017	9
M02105	REYNA,SANCHEZ/MA DE JESUS	TSSSA002793	6,300.00	31/03/2017	9
M02105	RODRIGUEZ,RODRIGUEZ/ALMA NORA	TSSSA002793	5,250.00	31/03/2017	9
M02105	RODRIGUEZ,SANCHEZ/ARACELI	TSSSA002793	6,800.00	31/03/2017	9
M02105	SALINAS,PASTRANA/MARIA DEL PILAR	TSSSA002793	5,250.00	31/03/2017	9
M02105	SANCHEZ,CORTEZ/BEATRIZ	TSSSA018070	6,300.00	31/03/2017	9
M02081	VAZQUEZ,BAEZ/SANDRA AURELIA	TSSSA002810	6,300.00	31/03/2017	9
M02081	VAZQUEZ,IBARRA/REYNA	TSSSA000401	6,300.00	31/03/2017	9
M02081	VEGA,LERMA/MA DE LOS SANTOS	TSSSA018951	6,300.00	31/03/2017	9
M02081	VILLANUEVA,HERNANDEZ/ELVIRA	TSSSA002793	6,300.00	31/03/2017	9
M02081	VILLARREAL,PEREZ/MA. DE LOURDES	TSSSA002793	6,300.00	31/03/2017	9
M02081	WALLE,BERMUDEZ/ALMA MIRELLA	TSSSA002793	6,300.00	31/03/2017	9
M02081	WALLE,REYES/VIRGINIA	TSSSA002793	6,300.00	31/03/2017	9
M02082	ARANDA,SAUCEDO/NARCEDALIA DEL ROSARIO	TSSSA018070	6,300.00	31/03/2017	9
M02082	BANDA,ALONSO/ELVIA	TSSSA002805	6,300.00	31/03/2017	9
M02082	BECERRA,VILLANUEVA/ZALETA OLGA	TSSSA000401	6,300.00	31/03/2017	9
M02082	BELLO,CASTILLEJA/REYNA MARGARITA	TSSSA000401	5,250.00	31/03/2017	9
M02082	CABALLERO,MORENO/JOSEFINA	TSSSA001562	6,300.00	31/03/2017	9
M02082	CARRANZA,MARTINEZ/BLANCA ESTELA	TSSSA001562	6,300.00	31/03/2017	9
M02082	CASTILLO,ESPINOSA/SAN JUANA	TSSSA018526	5,250.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	CHAVEZ,ALEJO/REBECA ESMERALDA	TSSSA002443	2,700.00	31/03/2017	9
M02082	CHONG,FLORENCIA/MA. DEL ROSARIO	TSSSA000401	6,300.00	31/03/2017	9
M02082	CORONADO,GONZALEZ/BLANCA IDALIA	TSSSA000401	5,250.00	31/03/2017	9
M02082	CRUZ,CASTILLO/TERESA	TSSSA000401	6,300.00	31/03/2017	9
M02082	CRUZ,DOMINGUEZ/BENITA	TSSSA002443	6,300.00	31/03/2017	9
M02082	DELGADO,DEL ANGEL/JOSEFINA	TSSSA001026	6,300.00	31/03/2017	9
M02082	DIAZ,HERNANDEZ/ESPERANZA	TSSSA018000	6,300.00	31/03/2017	9
M02082	FERNANDEZ,ALONSO/MARICELA	TSSSA018526	6,300.00	31/03/2017	9
M02082	FERNANDEZ,DOMINGUEZ/MARIA	TSSSA000401	6,300.00	31/03/2017	9
M02082	GARCIA,MORALES/VIRGINIA	TSSSA002805	6,300.00	31/03/2017	9
M02082	GODINEZ,BRAVO/YOLANDA	TSSSA002443	6,300.00	31/03/2017	9
M02082	GOMEZ,HERNANDEZ/MAGDALENA	TSSSA002443	6,300.00	31/03/2017	9
M02082	GONZALEZ,FLORES/MA. ESTEFANA	TSSSA018000	6,300.00	31/03/2017	9
M02082	GRANADOS,HERNANDEZ/MA CONCEPCION	TSSSA000401	6,300.00	31/03/2017	9
M02082	GUARDIOLA,CHARLES/NORMA ESTHER	TSSSA002805	6,350.00	31/03/2017	9
M02082	GUEL,MARTINEZ/ROCIO	TSSSA000401	5,250.00	31/03/2017	9
M02082	GUERRERO,GONZALEZ/NORMA VALENTINA	TSSSA000401	6,300.00	31/03/2017	9
M02082	GUTIERREZ,ZU&IGA/MARIA ISABEL	TSSSA018000	6,300.00	31/03/2017	9
M02082	HERNANDEZ,CANO/MARIA DE LOURDES	TSSSA000401	6,300.00	31/03/2017	9
M02105	GONZALEZ,OLVERA/MONICA	TSSSA002810	5,250.00	31/03/2017	9
M02105	GUERRERO,LOREDO/MARIA DEL CARMEN	TSSSA000401	6,300.00	31/03/2017	9
M02105	GUERRERO,MENDEZ/NORMA ALICIA	TSSSA002793	6,300.00	31/03/2017	9
M02047	VELAZQUEZ,RUIZ/ROSA	TSSSA002793	6,300.00	31/03/2017	9
M02047	ZU&IGA,VAZQUEZ/MARIA	TSSSA002805	6,300.00	31/03/2017	9
M02048	CASILLAS,SANCHEZ/MARIA DEL ROSARIO	TSSSA000401	5,250.00	31/03/2017	9
M02048	CASTELLON,MIRAMONTES/NORMA MARISELA	TSSSA002810	2,700.00	31/03/2017	9
M02048	CENOBIO,SANTIAGO/ELSA	TSSSA000401	6,300.00	31/03/2017	9
M02048	ESQUEDA,CAMPA/MARIA DEL CARMEN	TSSSA001562	6,300.00	31/03/2017	9
M02048	GARCIA,HERNANDEZ/MARIA TRINIDAD	TSSSA002810	6,300.00	31/03/2017	9
M02048	GATICA,MARTINEZ/LETICIA	TSSSA001562	2,700.00	31/03/2017	9
M02048	GUZMAN,NU&EZ/GRACIELA	TSSSA002810	6,300.00	31/03/2017	9
M02048	HERNANDEZ,GONZALEZ/MA. DEL ROSARIO	TSSSA000401	6,759.72	31/03/2017	9
M02048	LARA,PEREZ/MARIA AURORA	TSSSA001562	6,300.00	31/03/2017	9
M02048	LOPEZ,REYES/MA DE LA PIEDAD	TSSSA018000	5,250.00	31/03/2017	9
M02048	LOPEZ,TORRES/EDGAR ROLANDO	TSSSA002810	1,550.00	31/03/2017	9
M02048	MAGDALENO,MEDRANO/AMELIA	TSSSA002810	6,300.00	31/03/2017	9
M02048	MAR,CARRILLO/MARIA LUZ	TSSSA018070	4,800.00	31/03/2017	9
M02048	MARQUEZ,BERMUDEZ/MARTHA	TSSSA002810	6,300.00	31/03/2017	9
M02048	PADRON,MARTINEZ/RIGOBERTO	TSSSA002810	5,250.00	31/03/2017	9
M02048	PALACIOS,ARRIAGA/REFUGIO	TSSSA000401	6,300.00	31/03/2017	9
M02048	PUGA,PONCE/MAGDALENO	TSSSA002810	2,700.00	31/03/2017	9
M02048	SALAZAR,ESPINOSA/MARIA ISABEL	TSSSA000401	4,800.00	31/03/2017	9
M02048	SANCHEZ,MARTINEZ/JULIA	TSSSA000401	6,300.00	31/03/2017	9
M02048	SOTO,CEPEDA/ELVIA	TSSSA002810	6,300.00	31/03/2017	9
M02049	ALMAZAN,RODRIGUEZ/JUANA	TSSSA002810	6,300.00	31/03/2017	9
M02049	CRUZ,ZULOAGA/LORENZA	TSSSA018070	4,800.00	31/03/2017	9
M02049	LEAL,PERALES/LETICIA MARIVEL	TSSSA002810	6,300.00	31/03/2017	9
M02049	NOLASCO,MIRELES/ALICIA	TSSSA002810	6,300.00	31/03/2017	9
M02049	VIOLANTE,MONTALVO/PATRICIA	TSSSA002793	5,250.00	31/03/2017	9
M02051	HERNANDEZ,ROJAS/ALICIA	TSSSA002805	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	ROSALES,GARCIA/CAMELIA	TSSSA002805	6,350.00	31/03/2017	9
M02081	ROSALES,QUINTERO/MA. JOAQUINA	TSSSA002805	4,800.00	31/03/2017	9
M02081	SANCHEZ,BERNAL/LETICIA	TSSSA002810	6,300.00	31/03/2017	9
M02081	SANCHEZ,CASTILLO/MARIA GUADALUPE	TSSSA000401	6,800.00	31/03/2017	9
M02081	SOLIS,HERNANDEZ/MARIA DE JESUS	TSSSA000401	6,300.00	31/03/2017	9
M02081	SOTO,CORDOVA/MA. DEL CARMEN	TSSSA002793	6,300.00	31/03/2017	9
M02081	TELLO,DELGADO/BLANCA DELIA	TSSSA002805	6,300.00	31/03/2017	9
M02081	TORRES,ESTRADA/BLANCA PATRICIA	TSSSA018951	6,300.00	31/03/2017	9
M02031	ALONSO,GARCIA/VICTORIA	TSSSA002805	5,250.00	31/03/2017	9
M02031	BALDERAS,HERNANDEZ/MARIA LUISA	TSSSA000401	7,850.00	31/03/2017	9
M02031	BALTAZAR,RODRIGUEZ/MA. ALICIA	TSSSA002793	6,300.00	31/03/2017	9
M02031	BARRAGAN,ALVARADO/IRMA	TSSSA017552	6,300.00	31/03/2017	9
M02031	BARRON,CHIQUITO/GRACIELA	TSSSA002793	6,300.00	31/03/2017	9
M02031	BARRON,GARCIA/ESTHER	TSSSA002793	6,300.00	31/03/2017	9
M02031	CAMACHO,PAZ/ODILIA	TSSSA018070	5,250.00	31/03/2017	9
M02031	CANO,MORALES/MA. ENRIQUETA	TSSSA002793	6,300.00	31/03/2017	9
M02031	CARDENAS,SALAZAR/LUZ MA.	TSSSA002810	6,300.00	31/03/2017	9
M02031	CASTILLO,BARRON/MARIA ASUNCION	TSSSA002793	6,300.00	31/03/2017	9
M02031	CASTILLO,FLORES/LUZ AURORA	TSSSA018070	6,300.00	31/03/2017	9
M02031	CASTILLO,GAMEZ/NELIDA	TSSSA002793	6,300.00	31/03/2017	9
M02031	CASTRO,RIVERA/VIRGINIA	TSSSA002443	6,300.00	31/03/2017	9
M02031	CESPEDES,TORRES/MA ALEJANDRA	TSSSA002810	6,300.00	31/03/2017	9
M02031	CHACON,ZAPATA/CECILIA	TSSSA018951	6,300.00	31/03/2017	9
M02031	CHAVEZ,ALVAREZ/DEYANIRA	TSSSA001562	5,250.00	31/03/2017	9
M02031	CHAVIRA,CABRIALES/RAFAELA	TSSSA002805	6,300.00	31/03/2017	9
M02031	COLCHADO,RAMOS/MARTINA	TSSSA002805	6,300.00	31/03/2017	9
M02031	CRUZ,RIVERA/MARGARITA	TSSSA000401	6,300.00	31/03/2017	9
M02031	DE LA FUENTE,ORDO&EZ/ALMA ELENA	TSSSA002793	6,300.00	31/03/2017	9
M02031	DIAZ,GONZALEZ/AMANDA	TSSSA002810	6,300.00	31/03/2017	9
M02031	DIAZ,SALOMON/MARIA DEL SOCORRO	TSSSA000401	6,300.00	31/03/2017	9
M02031	DIMAS,CERRITE&O/ALICIA	TSSSA018070	6,300.00	31/03/2017	9
M02031	ESCOBAR,TREJO/ELVIA	TSSSA000401	6,300.00	31/03/2017	9
M02031	ESPINOZA,SOTO/YOLANDA	TSSSA002805	6,300.00	31/03/2017	9
M02031	FACUNDO,RODRIGUEZ/MA. GUADALUPE	TSSSA002805	6,300.00	31/03/2017	9
M02031	FONSECA,BALDERAS/MA. ROSARIO	TSSSA002793	6,300.00	31/03/2017	9
M02031	GALLARDO,SILVA/MIRNA MIRELLA	TSSSA002793	6,300.00	31/03/2017	9
M02031	GARCIA,NIETO/DIMNA	TSSSA002793	6,300.00	31/03/2017	9
M02031	GARZA,ARIZPE/GRACIELA	TSSSA002810	6,300.00	31/03/2017	9
M02031	GARZA,PEREZ/CELESTINA	TSSSA002810	6,300.00	31/03/2017	9
M02031	GOMEZ,LEAL/TERESA DEL SOCORRO	TSSSA002805	6,300.00	31/03/2017	9
M02031	GONZALEZ,BARRON/BEATRIZ	TSSSA002793	6,300.00	31/03/2017	9
M02031	GONZALEZ,NIETO/EVELIA	TSSSA002793	6,800.00	31/03/2017	9
M02031	GONZALEZ,SOTELO/JUAN CARLOS	TSSSA002805	6,300.00	31/03/2017	9
M02031	GRANADOS,ORTEGA/ROSALINDA	TSSSA002805	6,300.00	31/03/2017	9
M02031	GRIMALDO,HERNANDEZ/ORALIA	TSSSA002805	6,300.00	31/03/2017	9
M02031	GUERRERO,LINARES/SANDRA LETICIA	TSSSA002810	6,300.00	31/03/2017	9
M02031	GUEVARA,VARGAS/PETRA SILVIA	TSSSA002805	6,300.00	31/03/2017	9
M02031	GUTIERREZ,ANDRIO/ROMANA	TSSSA002793	6,800.00	31/03/2017	9
M02031	GUTIERREZ,ROSALES/ANTONIA	TSSSA002443	6,300.00	31/03/2017	9
M02034	SEQUEDA,ROSALES/SAN JUANITA	TSSSA001562	4,250.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02034	TALAVERA,URBINA/MA. GUADALUPE	TSSSA002805	6,300.00	31/03/2017	9
M02034	TORRES,MARTINEZ/MA GUADALUPE	TSSSA018000	6,350.00	31/03/2017	9
M02034	TORRES,RIVERA/FELICITAS	TSSSA002443	5,250.00	31/03/2017	9
M02034	TOVAR,HERNANDEZ/MA DOLORES	TSSSA002443	6,300.00	31/03/2017	9
M02034	TREJO,HERNANDEZ/GUILLERMINA	TSSSA002805	5,250.00	31/03/2017	9
M02034	VAZQUEZ,CASTILLO/EVANGELINA	TSSSA018070	4,800.00	31/03/2017	9
M02034	VAZQUEZ,GALLEGOS/LUZ MARIA	TSSSA002810	6,300.00	31/03/2017	9
M02034	VAZQUEZ,GUTIERREZ/FLOR ANGEL	TSSSA002793	6,300.00	31/03/2017	9
M02034	VAZQUEZ,ZAPATA/AIDA MIRIAM	TSSSA002810	7,850.00	31/03/2017	9
M02034	VEGA,HERNANDEZ/NORMA ALICIA	TSSSA002810	6,300.00	31/03/2017	9
M02034	ZAVALA,FLORES/ALICIA GUADALUPE	TSSSA002810	6,300.00	31/03/2017	9
M02034	ZU&IGA,CERRITOS/ANDREA	TSSSA000401	6,300.00	31/03/2017	9
M02034	ZURITA,ZU&IGA/MARIA ANTONIA	TSSSA002810	6,350.00	31/03/2017	9
M02035	AGUILAR,GARCIA/OLGA LIDIA	TSSSA002810	6,300.00	31/03/2017	9
M02035	ALANIS,AGUILERA/JUANITA	TSSSA000401	6,300.00	31/03/2017	9
M02035	ALATORRE,ESQUIVEL/MA. HERMINIA	TSSSA018975	4,800.00	31/03/2017	9
M02035	ALCOCER,CAMACHO/GUILLERMINA	TSSSA002810	6,300.00	31/03/2017	9
M02035	AVALOS,LIRA/CLAUDIA PATRICIA	TSSSA018070	5,250.00	31/03/2017	9
M02035	BAEZ,HERNANDEZ/GRISelda	TSSSA002810	5,250.00	31/03/2017	9
M02035	BECERRA,AVALOS/MA DEL ROSARIO	TSSSA002810	3,150.00	31/03/2017	9
M02035	BOCANEGRA, RAMIREZ/ALMA LETICIA	TSSSA002810	6,300.00	31/03/2017	9
M02035	CAMPOS,GARCIA/NORMA	TSSSA002810	5,250.00	31/03/2017	9
M02035	CASTA&ON,TREJO/GUADALUPE	TSSSA002810	4,250.00	31/03/2017	9
M02035	CASTILLO,HERNANDEZ/MA DE LOS ANGELES	TSSSA002793	5,250.00	31/03/2017	9
M02035	CHARLES,ZU&IGA/ROSA	TSSSA002805	6,300.00	31/03/2017	9
M02035	CRUZ,RODRIGUEZ/JESUS UBALDO	TSSSA018070	4,800.00	31/03/2017	9
M02035	CUERVO,MARTINEZ/MA. IRENE	TSSSA002805	6,300.00	31/03/2017	9
M02035	DE LEON,MARTINEZ/MATILDE	TSSSA002810	4,800.00	31/03/2017	9
M02035	DEL ANGEL,ORTIZ/LUCIA	TSSSA000401	6,300.00	31/03/2017	9
M02035	GALVAN,GALICIA/DALIA INES	TSSSA002810	6,300.00	31/03/2017	9
M02035	GARCIA,BARBOSA/NORMA ALICIA	TSSSA002443	2,700.00	31/03/2017	9
M02035	GARCIA,BARRON/MARIA BERTHA	TSSSA002810	6,300.00	31/03/2017	9
M02035	GARCIA,BARRON/SAN JUANA	TSSSA002810	6,300.00	31/03/2017	9
M02035	GARCIA,REYES/LILIA MARGARITA	TSSSA002810	6,300.00	31/03/2017	9
M02035	GARCIA,SERNA/GILBERTA	TSSSA002805	6,300.00	31/03/2017	9
M02035	GARZA,MAYORGA/MOYRA YADIRA	TSSSA002793	5,250.00	31/03/2017	9
M02035	GARZA,RODRIGUEZ/MARIA LUISA	TSSSA002810	7,850.00	31/03/2017	9
M02035	GOMEZ,SORIA/MA. DEL ROSARIO	TSSSA002793	5,250.00	31/03/2017	9
M02035	GONZALEZ,BARRON/ROMELY	TSSSA002793	6,800.00	31/03/2017	9
M02047	MORALES,PI&A/MAFALDA	TSSSA000401	6,300.00	31/03/2017	9
M02047	MORAN,MELO/MARIA TERESA	TSSSA002443	5,250.00	31/03/2017	9
M02047	ORTIZ,RODRIGUEZ/MARIA ELENA	TSSSA001562	7,850.00	31/03/2017	9
M02047	PALOMO,GRANJA/MARIA DE LOS REMEDIOS	TSSSA002443	6,300.00	31/03/2017	9
M02047	QUINTERO,CAMARILLO/JUAN MANUEL	TSSSA002810	6,300.00	31/03/2017	9
M02047	RAMIREZ,OSTIGUIN/ANTONIA	TSSSA002805	5,250.00	31/03/2017	9
M02047	REYES,BERNAL/MARTHA	TSSSA002805	6,300.00	31/03/2017	9
M02047	RIVERA,ESPINOSA/MARIA PAULA	TSSSA002793	6,300.00	31/03/2017	9
M02047	RODRIGUEZ,GARCIA/HORTENCIA	TSSSA001562	6,300.00	31/03/2017	9
M02047	ROJAS,GONZALEZ/MARIA GUILLERMINA	TSSSA000401	6,300.00	31/03/2017	9
M02047	SANCHEZ,LOYDE/RAQUEL	TSSSA002443	5,250.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	TORRES,KOLE/SANDRA LUZ	TSSSA002793	6,300.00	31/03/2017	9
M02047	TOVIAS,ZU&IGA/MA. ESTHER	TSSSA002805	6,300.00	31/03/2017	9
M02107	SORIA,WALLE/ARACELY	TSSSA002776	2,162.50	31/03/2017	1
M02031	SUSTAITA,BADILLO/LUZ DEL CARMEN	TSSSA002431	2,398.60	31/03/2017	1
M02058	STUSSY,GOMEZ/ELIZABETH BEATRIZ	TSSSA002431	1,673.40	31/03/2017	1
M03004	SUAREZ,GALINDO/MARIA GUADALUPE	TSSSA017576	1,550.00	31/03/2017	1
M02105	SUAREZ,GONZALEZ/MARIBEL	TSSSA000413	1,158.00	31/03/2017	1
M02107	SUSTAITA,HERNANDEZ/LAURA	TSSSA002431	2,315.30	31/03/2017	1
M03022	SUSTAITA,HERRERA/MARTHA GRACIELA	TSSSA002776	612.50	31/03/2017	1
CF41056	SURUR,LUNA/ALICIA CAROLINA	TSSSA017552	350.00	31/03/2017	1
M01011	SUAREZ,LIMAS/CARLOS ERNESTO	TSSSA002431	562.50	31/03/2017	1
M01006	SUAREZ,LARA/JOSE JUAN	TSSSA017576	1,797.30	31/03/2017	1
M01011	SUAREZ,PATI&O/ALFREDO	TSSSA002431	787.50	31/03/2017	1
M01006	SUAREZ,RIOS/DALIA YADIRA	TSSSA017593	250.00	31/03/2017	1
M01006	SUAREZ,RIOS/DALIA YADIRA	TSSSA017593	1,737.50	31/03/2017	1
M01004	SUAREZ,ZARATE/CLAUDIA	TSSSA001772	1,849.97	31/03/2017	1
M02107	TANGUMA,AVENDA&O/AIDA ARACELI	TSSSA002431	787.50	31/03/2017	1
M03018	TAPIA,AGUAYO/LAURA ELENA	TSSSA017552	1,043.17	31/03/2017	1
M02107	TANGUMA,AVENDA&O/MARIA DEL SOCORRO	TSSSA002431	787.50	31/03/2017	1
M01004	TAKASITA,GARZA/JUAN CARLOS	TSSSA001550	2,643.70	31/03/2017	1
M01008	TAUIL,MU&OZ/JORGE	TSSSA000186	3,992.60	31/03/2017	1
M02107	TAMAYO,VEGA/ANA BERTHA	TSSSA001031	612.50	31/03/2017	1
CF41015	TLCOMULCO,VICTORIA/MOISES	TSSSA017634	612.50	31/03/2017	1
M01009	TREJO,AGUILETA/MIGUEL ANGEL	TSSSA017605	2,603.60	31/03/2017	1
CF41064	TERRAZAS,BARRAZA/RAUL	TSSSA017552	612.50	31/03/2017	1
M03019	TEJEDA,CONTRERAS/LAURA E	TSSSA017610	1,474.50	31/03/2017	1
M02107	URRUTIA,JUAREZ/HERMINIA	TSSSA017581	3,777.80	31/03/2017	1
M02096	URRUTIA,JUAREZ/ZAMIRA	TSSSA017581	2,186.77	31/03/2017	1
M03021	URQUIZA,MALDONADO/LEYDI	TSSSA017552	1,344.50	31/03/2017	1
M02048	VALDEZ,DE ALEJANDRO/MARIA CANDELARIA	TSSSA001772	686.30	31/03/2017	1
CF41024	VARGAS,AZUA/MARIA ESTHER	TSSSA000413	787.50	31/03/2017	1
M01004	VARGAS,ARTEAGA/FRANCISCO JAVIER	TSSSA002431	2,556.20	31/03/2017	1
M02082	VARELA,AMBRIZ/HILDA LILIA	TSSSA017803	1,490.70	31/03/2017	1
M02105	VALLEJO,AMAYA/LAURA ALICIA	TSSSA000775	9,652.56	31/03/2017	1
M01006	VARGAS,AZUARA/SERGIO ENRIQUE	TSSSA017581	2,388.50	31/03/2017	1
M03023	VAZQUEZ,BALDERAS/MA GUADALUPE	TSSSA001772	1,104.50	31/03/2017	1
M03022	VAZQUEZ,CEPEDA/BERTHA DELIA	TSSSA001772	700.00	31/03/2017	1
M02082	VALADEZ,CARDOZA/MARIA DEL CARMEN	TSSSA017576	700.00	31/03/2017	1
M02035	VARGAS,CEBALLOS/MARIA ELENA	TSSSA017576	2,781.90	31/03/2017	1
M02036	VAZQUEZ,CABRALES/FRANCISCO DARIO	TSSSA002431	350.00	31/03/2017	1
M03023	VALDIVIEZO,CALDERON/MARIO	TSSSA017540	242.33	31/03/2017	1
M03005	VARELA,CASTILLO/PATRICIA	TSSSA002431	1,539.60	31/03/2017	1
CF41065	VAZQUEZ,CABALLERO/ROLANDO	TSSSA017576	700.00	31/03/2017	1
M01006	VARGAS,CEDILLO/JOSE RENE	TSSSA017593	1,951.00	31/03/2017	1
M02036	VALADEZ,CARDOZA/ROSA MARIA	TSSSA017552	1,591.40	31/03/2017	1
M03022	VALADEZ,CARDOZA/SERGIO LUIS	TSSSA017576	2,717.00	31/03/2017	1
M02105	VARGAS,ESTRADA/JUDITH	TSSSA000746	3,405.10	31/03/2017	1
M02098	VAZQUEZ,ESPINOZA/JUAN FRANCISCO	TSSSA017581	2,919.30	31/03/2017	1
M02046	VALADEZ,FLORES/DIANA DOLORES	TSSSA001031	787.50	31/03/2017	1
CF41007	VAZQUEZ,GARCIA/ARTURO	TSSSA002776	612.50	31/03/2017	1

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M01007	VARGAS,GONZALEZ/CELSO	TSSSA017593	3,869.10	31/03/2017	1
M02045	VALERA,GOMEZ/HELIOS EDUARDO	TSSSA001031	2,473.10	31/03/2017	1
M03021	DEL VALLE,GUEVARA/HUGO OMAR	TSSSA017552	350.00	31/03/2017	1
M02107	VALDEZ,GONZALEZ/ROSA ELIDA	TSSSA001772	612.50	31/03/2017	1
CF41056	VARGAS,GARCIA/SERGIO	TSSSA017605	612.50	31/03/2017	1
M02045	VARGAS,GUERRERO/VICTORIA DEL CARMEN	TSSSA001772	1,544.30	31/03/2017	1
M03005	VAZQUEZ,HERNANDEZ/MA. DE LOS ANGELES	TSSSA002431	1,539.60	31/03/2017	1
M02035	VAZQUEZ,HERNANDEZ/MA DOLORES	TSSSA017576	1,097.20	31/03/2017	1
M02031	VALLES,HERNANDEZ/ELEUTERIA	TSSSA017610	2,398.60	31/03/2017	1
M02107	VAZQUEZ,HERRERA/ROSA ISELA	TSSSA002431	2,315.30	31/03/2017	1
M01006	VALDEZ,JIMENEZ/OSCAR	TSSSA017552	787.50	31/03/2017	1
M01004	VALDEZ,DE JESUS/TOMASA	TSSSA003155	2,465.10	31/03/2017	1
M03023	VAZQUEZ,JAQUEZ/XOCHITL	TSSSA002431	1,987.50	31/03/2017	1
CF41076	VAZQUEZ,LEAL/ABDON EDUARDO	TSSSA017634	437.50	31/03/2017	1
M02107	VARGAS,LUNA/MA. FRANCISCA	TSSSA002431	2,315.30	31/03/2017	1
M03021	VAZQUEZ,LORES/SONIA ELIZABETH	TSSSA017576	1,987.50	31/03/2017	1
M03020	VANEGAS,MANCILLA/ANA ROSA	TSSSA001550	1,556.50	31/03/2017	1
M02110	VILLALOBOS,MARES/MA ANGELICA	TSSSA017581	112.50	31/03/2017	1
M02105	VILLANUEVA,MARQUEZ/DOMINGA	TSSSA017576	3,230.10	31/03/2017	1
CF41057	VILLALOBOS,MORENO/ENRIQUE	TSSSA017552	612.50	31/03/2017	1
M02036	VIRGILIO,MONSIVAIS/FELICITAS	TSSSA001772	2,162.50	31/03/2017	1
M01006	VIRUES,MACLUF/HUGO ALBERTO	TSSSA017593	3,763.50	31/03/2017	1
M02107	VILLARREAL,MURGA/MARIA ISABEL	TSSSA001772	700.00	31/03/2017	1
M02001	VILLARREAL,MORIN/LUIS RODOLFO	TSSSA017605	2,085.70	31/03/2017	1
M03019	VILLARREAL,MORIN/MARIA MAGDALENA	TSSSA017605	1,562.00	31/03/2017	1
CF41056	VILLARREAL,MONCADA/ROGELIO	TSSSA017576	700.00	31/03/2017	1
CF41076	VILLARREAL,OLMEDO/RUTH MARIA	TSSSA017610	700.00	31/03/2017	1
M02105	VILLASANA,PEREZ/MARIA DE LOS ANGELES	TSSSA017610	3,361.50	31/03/2017	1
M02105	VILLARREAL,QUI&ONES/MARTHA LUZ	TSSSA019086	1,855.10	31/03/2017	1
M02060	VILLARREAL,DEL RIO/ALEJANDRO	TSSSA001772	1,003.93	31/03/2017	1
M02058	VILLEGAS,RAMIREZ/CARLOS	TSSSA017581	1,585.90	31/03/2017	1
M02107	VILLANUEVA,RAMOS/MARIA DEL CARMEN	TSSSA017646	1,986.60	31/03/2017	1
M02081	VILLARREAL,RODRIGUEZ/DULCE AGRIPINA	TSSSA002431	1,165.10	31/03/2017	1
M02001	VILLARREAL,REYES/NORMA ALICIA	TSSSA017540	612.50	31/03/2017	1
M03024	VILLASANA,RUIZ/SANDRA EDITH	TSSSA003155	2,709.50	31/03/2017	1
M02081	VIGIL,SAAVEDRA/JUANA	TSSSA002974	1,878.90	31/03/2017	1
CF41057	VILLARREAL,VILLARREAL/GRACIELA REFUGIO	TSSSA017605	787.50	31/03/2017	1
M03023	VILLASANA,VILLANUEVA/GUILLERMO	TSSSA001031	1,454.50	31/03/2017	1
M03021	VILLASANA,VILLANUEVA/RICARDO	TSSSA017593	1,376.50	31/03/2017	1
CF41060	VOGEL,SILVA/FRANCISCO JAVIER	TSSSA017576	612.50	31/03/2017	1
M02031	WALLE,BERMUDEZ/GLORIA IDALIA	TSSSA017646	2,077.20	31/03/2017	1
M02031	WALLE,GONZALEZ/MA GUADALUPE	TSSSA017576	2,252.20	31/03/2017	1
M02058	WING,ESPINOSA/BRENDA	TSSSA017576	1,502.80	31/03/2017	1
M02107	WIDALES,MU&OZ/MARIA DE LA LUZ	TSSSA001550	2,671.77	31/03/2017	1
M01011	WINKLER,ORTEGA/DAVID WALTER	TSSSA001031	2,995.80	31/03/2017	1
M01006	WONG,GARZA/CESAR ALEJANDRO	TSSSA001772	612.50	31/03/2017	1
M02082	WONG,HINOJOSA/KARLA YAZMIN	TSSSA017576	2,428.20	31/03/2017	1
M02107	WONG,LEDEZMA/ELSA LAURA	TSSSA017593	2,140.30	31/03/2017	1
M03002	WONG,ROCHA/ARTURO	TSSSA017622	2,112.90	31/03/2017	1
M03024	WONG,SOLIS/MANUEL	TSSSA017540	1,509.50	31/03/2017	1

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M02036	YA&EZ,ESPINOZA/NORMA ALICIA	TSSSA000261	1,235.93	31/03/2017	1
M02042	YA&EZ,RAMIREZ/LUIS FERNANDO	TSSSA017581	3,181.80	31/03/2017	1
M01010	YARRITU,SAEB/GILBERTO FRANCISCO	TSSSA017593	2,094.97	31/03/2017	1
M02003	YA&EZ,SERRANO/JULIA	TSSSA002431	612.50	31/03/2017	1
M02003	YA&EZ,SERRANO/ROSA	TSSSA001772	2,560.60	31/03/2017	1
M02016	YEPEZ,LOPEZ/ADOLFO	TSSSA001772	2,473.10	31/03/2017	1
M02105	YEBRA,PONCE/MARIA DEL SOCORRO	TSSSA000413	2,337.50	31/03/2017	1
M03020	YEBRA,TELLO/ROCIO	TSSSA017581	2,675.17	31/03/2017	1
M03025	BARRIENTOS,DUQUE/TERESA DE JESUS	TSSSA017610	744.50	31/03/2017	9
M02066	BANDA,GONZALEZ/MARIA BERTHA	TSSSA017576	2,393.30	31/03/2017	9
M03025	BALDERAS,GOMEZ/VANESSA AZENETH	TSSSA017593	2,294.50	31/03/2017	9
M03004	BARRON,MARTINEZ/JUANA MARIA	TSSSA017576	843.30	31/03/2017	9
M02073	BA&UELOS,ORTIZ/EDWIN	TSSSA017593	1,550.00	31/03/2017	9
M02036	BADILLO,PEREZ/MARIA DE JESUS	TSSSA017581	2,449.80	31/03/2017	9
M03025	BAUTISTA,PUGA/KAREN DENISSE	TSSSA017552	717.00	31/03/2017	9
M03025	BAUTISTA,RODRIGUEZ/RANULFO	TSSSA017593	744.50	31/03/2017	9
M01006	BAZAN,RODRIGUEZ/SANDRA LIZETH	TSSSA017593	3,151.00	31/03/2017	9
M03025	BERRONES,ANAYA/MA DEL CARMEN	TSSSA017576	478.00	31/03/2017	9
M03025	BECERRA,CRUZ/JUAN MANUEL	TSSSA003155	1,550.00	31/03/2017	9
M03025	BERNAL,CRUZ/SILVANO OMAR	TSSSA017552	2,267.00	31/03/2017	9
M03025	BENITEZ,FERRAL/CAROLINA GUADALUPE	TSSSA017581	2,294.50	31/03/2017	9
M03025	BECERRA,GONZALEZ/MARIA DE LOS ANGELES	TSSSA017576	239.00	31/03/2017	9
M03025	BECERRA,GUEVARA/IXCHELTH NALLELY	TSSSA017552	2,267.00	31/03/2017	9
M03025	BERMUDEZ,HERRERA/BEATRIZ ELENA	TSSSA002192	1,550.00	31/03/2017	9
M03025	BERLANGA,SOSA/AGUSTIN	TSSSA017552	2,267.00	31/03/2017	9
M03025	BECERRA,SANCHEZ/CARLOS HUMBERTO	TSSSA017576	2,267.00	31/03/2017	9
M03005	BOTELLO,FLORES/MIGUEL	TSSSA017605	2,302.10	31/03/2017	9
M02073	BORREGO,GARAY/CELESTINO	TSSSA017610	2,342.90	31/03/2017	9
M03025	BOLA&OS,GUARDADO/IGNACIO	TSSSA017581	744.50	31/03/2017	9
M03025	BOONE,SAENZ/GERARDO	TSSSA001550	1,550.00	31/03/2017	9
M02066	BONILLA,ZU&IGA/CRUZ IRACEMA	TSSSA017552	2,112.20	31/03/2017	9
M02073	BUCIO,DELGADO/PEDRO	TSSSA017576	242.97	31/03/2017	9
M02003	BURGOS,MAYA/SERGIO AUGUSTO	TSSSA002431	931.80	31/03/2017	9
M02015	CABRERA,ACU A/ANA LAURA	TSSSA017576	1,242.60	31/03/2017	9
M03025	CASTRO,ARRIAGA/ADALI FERNANDA	TSSSA002431	744.50	31/03/2017	9
M02066	CASTILLO,ARGUELLO/MARIA ELODIA	TSSSA002431	931.80	31/03/2017	9
M01006	CARRERA,ARZAMENDI/JUAN ALBERTO	TSSSA017610	1,601.00	31/03/2017	9
M03004	CASTRO,BAHENA/CYNTHIA YAMILETH	TSSSA017581	931.80	31/03/2017	9
M02036	CAMPOS,BAEZ/LORENA	TSSSA017646	2,353.90	31/03/2017	9
M03025	CARRANCO,CARREON/DANIA ROCIO	TSSSA017622	717.00	31/03/2017	9
M03025	CAMACHO,CUESTA/FRANCISCO MANUEL	TSSSA017552	1,550.00	31/03/2017	9
M03025	CAMACHO,CASTILLO/FRANCISCO JAVIER	TSSSA017552	1,550.00	31/03/2017	9
M02048	CASTILLO,CARRIZALES/ALFREDO	TSSSA002431	2,296.40	31/03/2017	9
M03005	CARDONA,DIAZ/MARIA ISABEL	TSSSA001550	1,451.91	31/03/2017	9
M03025	DEL CASTILLO,EUFRACIO/ANTONIA	TSSSA017576	717.00	31/03/2017	9
M02042	CHAPA,ESCOBEDO/KARINA	TSSSA001031	931.80	31/03/2017	9
M02073	CASTILLO,GALLARDO/JORGE ALBERTO	TSSSA017605	2,342.90	31/03/2017	9
M03025	CAMACHO,GUDI&O/JESUS ERASMO	TSSSA017646	478.00	31/03/2017	9
M03025	CALZADO,GONZALEZ/MAGDA ISELDA	TSSSA017552	1,917.00	31/03/2017	9
M03004	GONZALEZ,CASTILLO/GLADIS	TSSSA017581	931.80	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GONZALEZ,GONZALEZ/KAREN ISEL	TSSSA001031	744.50	31/03/2017	9
M03025	GOMEZ,GONZALEZ/LUISA VIRGINIA	TSSSA017552	2,028.00	31/03/2017	9
M03025	GONZALEZ,HERNANDEZ/ANA CELIA	TSSSA017552	717.00	31/03/2017	9
M02036	GONZALEZ,JIMENEZ/MARIANA	TSSSA002431	1,550.00	31/03/2017	9
M02073	GOMEZ,LEDEZMA/JORGE ALBERTO	TSSSA017576	2,278.90	31/03/2017	9
M03025	GONZALEZ,LOZANO/ROBERTO VICENTE	TSSSA017593	2,294.50	31/03/2017	9
M03025	GONZALEZ,MARTINEZ/ARMANDO	TSSSA017581	744.50	31/03/2017	9
M02006	GONZALEZ,MORALES/ISMARI	TSSSA017552	872.60	31/03/2017	9
M03025	GONZALEZ,MORENO/MA. DE JESUS	TSSSA017552	1,550.00	31/03/2017	9
M03025	GONZALEZ,MARTINEZ/JOSEFINA DEL CARMEN	TSSSA017593	1,550.00	31/03/2017	9
M03025	GONZALEZ,MEDINA/MONICA MAYTE	TSSSA017593	2,294.50	31/03/2017	9
M02073	GONZALEZ,NETRO/GASTON IGNACIO	TSSSA017622	2,278.90	31/03/2017	9
M03025	GONZALEZ,PEREZ/ENRIQUETA	TSSSA017581	2,294.50	31/03/2017	9
M03025	GONZALEZ,RAMIREZ/MARINA	TSSSA017622	2,267.00	31/03/2017	9
M03004	GONZALEZ,RUIZ/PATRICIA	TSSSA017576	2,112.20	31/03/2017	9
M02073	GONZALEZ,RODRIGUEZ/ROBERTO JOSE GUADALUPE	TSSSA017622	2,278.90	31/03/2017	9
M02036	GOMEZ,RIVERA/RICARDO ANTONIO	TSSSA017634	899.80	31/03/2017	9
M02073	GOMEZ,SANCHEZ/ELVIRA	TSSSA017605	2,342.90	31/03/2017	9
M03025	GONZALEZ,SALINAS/JOSE RAUL	TSSSA017552	717.00	31/03/2017	9
M03025	GONZALEZ,TINAJERO/CRISTINA BERENICE	TSSSA017552	2,267.00	31/03/2017	9
M02066	GUEVARA,DEL/CASTILLO CARLOS ALFONSO	TSSSA019091	2,481.80	31/03/2017	9
M02073	GUERRERO,CRUZ/RAUL SAN MARTIN	TSSSA017610	2,342.90	31/03/2017	9
M02036	GUEL,FERREL/CINTIA MAGALY	TSSSA017610	2,149.87	31/03/2017	9
M01006	GUERRA,GOMEZ/ALMA	TSSSA017593	3,151.00	31/03/2017	9
M03025	GUERRERO,LEON/CARLOS AURELIO	TSSSA017581	2,294.50	31/03/2017	9
M03025	GUAJARDO,MORALES/GREGORIO	TSSSA017576	717.00	31/03/2017	9
M03025	GUTIERREZ,MARTINEZ/MA. DE JESUS	TSSSA003155	717.00	31/03/2017	9
M02036	GUZMAN,SOLARES/LEONILA	TSSSA002431	299.93	31/03/2017	9
M03025	GUERRERO,VELAZQUEZ/ANGEL ULISSES	TSSSA017610	248.17	31/03/2017	9
M02073	GUTIERREZ,VIELMA/VICTOR	TSSSA017593	1,550.00	31/03/2017	9
M02003	DE HARO,GARCIA/LORENZO	TSSSA017610	931.80	31/03/2017	9
M03025	HACES,MONTMAYOR/RICARDO GERARDO	TSSSA001031	744.50	31/03/2017	9
M01006	HERNANDEZ,ABOYTE/GABRIELA	TSSSA017576	2,997.30	31/03/2017	9
M03025	HERNANDEZ,AGUILAR/MAGDALENA	TSSSA017581	744.50	31/03/2017	9
M02015	HERNANDEZ,ARELLANO/ROCIO	TSSSA017610	2,924.00	31/03/2017	9
M03025	HERNANDEZ,CARREON/CARLOS	TSSSA017605	744.50	31/03/2017	9
M02073	HERNANDEZ,CASTAN/FANNY BENITA	TSSSA017605	1,550.00	31/03/2017	9
M02036	HERRERA,CERVANTES/JUANITA	TSSSA000010	1,550.00	31/03/2017	9
M02073	HERNANDEZ,COBOS/OSCAR	TSSSA017581	2,342.90	31/03/2017	9
M02066	HERNANDEZ,DOMINGUEZ/YURIDIA	TSSSA002431	1,550.00	31/03/2017	9
M03025	MENDEZ,SALAZAR/ANDRES	TSSSA017622	717.00	31/03/2017	9
M02038	MELENDEZ,SALDIVAR/EDUARDO	TSSSA000010	1,550.00	31/03/2017	9
M03025	MEJIA,TOVIAS/MELISSA EKATHYEVA	TSSSA017552	717.00	31/03/2017	9
M02059	MEDINA,ZU&IGA/CARLOS FRANCISCO	TSSSA001772	1,550.00	31/03/2017	9
M03025	MIRAFUENTES,GARCIA/CARLOS ENRIQUE	TSSSA017622	2,267.00	31/03/2017	9
M03025	MIRELES,RUBEN/RENE	TSSSA017552	717.00	31/03/2017	9
M03025	MIRANDA,VICTORINO/OSCAR NOE	TSSSA017605	2,294.50	31/03/2017	9
M02015	MORENO,ALMARAZ/ELIZABETH	TSSSA017605	2,924.00	31/03/2017	9
M02036	MORENO,CRUZ/BLANCA LETICIA	TSSSA001550	599.87	31/03/2017	9
M03025	MONTOYA,CAVAZOS/SUSANA	TSSSA002431	744.50	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MONROY,LOPEZ/ELVA MARIA	TSSSA017581	1,550.00	31/03/2017	9
M03025	MONTES,MARTINEZ/MA. CATALINA	TSSSA017576	717.00	31/03/2017	9
M03025	MONTOYA,MAGA&A/JESUS ALBERTO	TSSSA017552	717.00	31/03/2017	9
M03025	MORENO,MERINO/LILIA SOFIA	TSSSA002431	1,550.00	31/03/2017	9
M03025	MOTA,NAVA/MARIA FERNANDA	TSSSA017552	717.00	31/03/2017	9
M01006	MONTIEL,PEREZ/MARTHA	TSSSA017581	1,601.00	31/03/2017	9
M03025	MONTES,RAMOS/EDNA MARISOL	TSSSA017646	2,267.00	31/03/2017	9
M03025	MONTANTES,VARGAS/LUIS GERARDO	TSSSA017576	1,550.00	31/03/2017	9
M02042	MORENO,YEBRA/ANGELICA MARIA	TSSSA017581	310.60	31/03/2017	9
M03025	MU&IZ,GALLEGOS/LIMBER FRANCISCO	TSSSA019091	1,550.00	31/03/2017	9
M03025	NAPOLES,CHRYS/BERTHA HERMINIA	TSSSA017552	2,267.00	31/03/2017	9
M03004	NAVA,CASTRO/ERIKA PATRICIA	TSSSA017576	843.30	31/03/2017	9
M03025	NARVAEZ,MALDONADO/HELIOS ANTONIO	TSSSA017581	2,294.50	31/03/2017	9
M03025	NIETO,PEREZ/MARIA ALEJANDRA	TSSSA017552	2,267.00	31/03/2017	9
M02066	NODAL,FLORES/MARGARITA	TSSSA017593	931.80	31/03/2017	9
M03025	NORIEGA,VASQUEZ/TEODORO	TSSSA017552	717.00	31/03/2017	9
M02015	NU EZ,GONZALEZ/LILIA SAMANTHA	TSSSA001550	3,297.30	31/03/2017	9
M03025	ORTA,HUERTA/RENE	TSSSA017581	744.50	31/03/2017	9
M03025	ORTEGA,GARCIA/JAVIER	TSSSA017593	744.50	31/03/2017	9
M03025	OLVERA,HERRERA/SILVIA	TSSSA017576	239.00	31/03/2017	9
M03025	ORTIZ,CANTU/ARMANDO	TSSSA017610	744.50	31/03/2017	9
M02036	ORTIZ,CARRIZALES/CECILIA	TSSSA017605	2,449.80	31/03/2017	9
M02050	ORTIZ,DE/LA CRUZ GLORIA LUZ	TSSSA017646	585.27	31/03/2017	9
M01006	ORTIZ,FLORES/LORENA	TSSSA017646	2,514.87	31/03/2017	9
M01006	ORTIZ,GARCIA/CLAUDIA	TSSSA017581	1,601.00	31/03/2017	9
M01006	ORTIZ,PERALTA/CLARA ELENA	TSSSA002431	1,601.00	31/03/2017	9
M02048	ORTIZ,PEREZ/DIANA LILIA	TSSSA002431	746.40	31/03/2017	9
M02050	OLMOS,CAMACHO/ELDA VERENICE	TSSSA017576	585.27	31/03/2017	9
M03025	OCHOA,FIERRO/CECILIA MAGDALENA	TSSSA002431	1,550.00	31/03/2017	9
M03025	OCHOA,I&IGUEZ/CLAUDIA JANETH	TSSSA001463	3,151.00	31/03/2017	9
M03025	OCHOA,PARRA/ARGENIS ANTONIO	TSSSA017634	744.50	31/03/2017	9
M03025	SANCHEZ,VAZQUEZ/MARIA ELIZABETH	TSSSA017576	717.00	31/03/2017	9
M03025	DE LOS SANTOS,ZAPATA/DOLORES VIANEY	TSSSA017576	1,550.00	31/03/2017	9
M03025	SANTOS,ZENTENO/EMILIO MARTIN	TSSSA001772	744.50	31/03/2017	9
M03025	SEPULVEDA,AGUILAR/BRENDA LIZETH	TSSSA017622	2,267.00	31/03/2017	9
M01006	SEGURA,ARREOLA/ELSA ARELY	TSSSA017593	3,151.00	31/03/2017	9
M03025	SERNA,PERALES/JESSICA MARLENE	TSSSA017552	2,267.00	31/03/2017	9
M03025	SERNA,REYES/ESMERALDA	TSSSA001772	744.50	31/03/2017	9
M03025	SILVA,CASTILLO/FIDEL ALEJANDRO	TSSSA017576	239.00	31/03/2017	9
M02073	SIMON,HERNANDEZ/ISAAC	TSSSA017622	728.90	31/03/2017	9
M03025	SIFUENTES,PADRON/JUANA INES	TSSSA017593	2,294.50	31/03/2017	9
M03025	SILVA,PE&A/VIRGINIA	TSSSA017581	744.50	31/03/2017	9
M02066	SOSA,CHONG/EDNA	TSSSA017581	931.80	31/03/2017	9
M02073	SOTO,GONZALEZ/CARMEN ADRIANA	TSSSA017622	728.90	31/03/2017	9
M03025	SOTO,HERNANDEZ/MARIA MAGDALENA	TSSSA017576	2,267.00	31/03/2017	9
M02036	SOBREVILLA,MU&OZ/JOSE ANTONIO	TSSSA001550	2,149.87	31/03/2017	9
M03025	SOBERON,PALACIOS/JOSE ABEL	TSSSA017552	717.00	31/03/2017	9
M03025	SOBREVILLA,RUIZ/JOSE ABIEL	TSSSA017581	744.50	31/03/2017	9
M02036	SUSTAITA,CERDA/LISCETH GUADALUPE	TSSSA017622	2,353.90	31/03/2017	9
M03025	TAMEZ,JIMENEZ/GABRIELA	TSSSA017576	239.00	31/03/2017	9

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M03025	TAMAYO,MARTINEZ/LETICIA ADRIANA	TSSSA001463	2,294.50	31/03/2017	9
M02050	TREJO,GONZALEZ/PAULA ESTELA	TSSSA017593	968.30	31/03/2017	9
M02042	TERAN,HERNANDEZ/ERICKA GUADALUPE	TSSSA017576	2,393.30	31/03/2017	9
M03025	TREJO,MANDUJANO/ELIA HAYDEE	TSSSA017576	2,267.00	31/03/2017	9
M03025	TELLO,PONCE/ALFREDO PASCUAL	TSSSA017622	1,550.00	31/03/2017	9
M03025	TREVI&O,PEREZ/EFESTEL	TSSSA017593	744.50	31/03/2017	9
M03025	TREVI&O,RODRIGUEZ/MARISELA DEL CARMEN	TSSSA017552	717.00	31/03/2017	9
M02036	TINAJERO,MEDRANO/LUIS ALBERTO	TSSSA001550	899.80	31/03/2017	9
M03025	TOVAR,ALVAREZ/NORMA ALICIA	TSSSA017576	2,267.00	31/03/2017	9
M03025	TORRES,ARRATIA/VICTOR MANUEL	TSSSA017552	2,267.00	31/03/2017	9
M02015	TORRES,GONZALEZ/DELFINA DE LAS MERCEDES	TSSSA017576	1,242.60	31/03/2017	9
M01006	TRONCOSO,HERNANDEZ/MARIA DE LA LUZ	TSSSA019091	533.67	31/03/2017	9
M02073	TORRES,MENDEZ/JOSE ABRAHAM	TSSSA017576	485.93	31/03/2017	9
M03025	TORRES,MARQUEZ/FLORENCIO	TSSSA017622	1,550.00	31/03/2017	9
M03025	TOSCANO,RODRIGUEZ/CYNTHIA VERONICA	TSSSA017552	3,467.00	31/03/2017	9
M03025	UGALDE,CALLES/RAUL HIGINIO	TSSSA017581	744.50	31/03/2017	9
M03025	UVALLE,CRUZ/RAUL HALIL	TSSSA017646	717.00	31/03/2017	9
M03025	URIBE,FLORES/CLAUDIA ELIZABETH	TSSSA017605	2,294.50	31/03/2017	9
M03025	URBINA,RUIZ/FRANCISCO JESUS	TSSSA017552	717.00	31/03/2017	9
M02073	URRUTIA,FONSECA/FELIX	TSSSA017581	792.90	31/03/2017	9
M03025	VALENCIA,CANTU/CANDIDA	TSSSA017593	2,294.50	31/03/2017	9
M02015	VARGAS,CARBAJAL/DIANA CAROLINA	TSSSA017581	2,924.00	31/03/2017	9
M02036	CARRIZAL,PUENTE/JUANA MARIA	TSSSA017576	2,085.93	31/03/2017	9
M02036	CASTRO,PORTALES/LAURA NAYELI	TSSSA017581	2,449.80	31/03/2017	9
M03025	CHARLES,RUIZ/MARIA GUADALUPE	TSSSA017552	717.00	31/03/2017	9
M02036	CANO,RODRIGUEZ/JACKELINE	TSSSA017576	2,353.90	31/03/2017	9
M02036	CHAVEZ,RODRIGUEZ/RAQUEL	TSSSA017576	803.90	31/03/2017	9
M03025	CASTILLO,RIVERA/SIMON	TSSSA017552	717.00	31/03/2017	9
M03025	CANTU,SANCHEZ/AMERICA	TSSSA002192	744.50	31/03/2017	9
M03025	CHAVEZ,SANCHEZ/DONACIANO	TSSSA017622	478.00	31/03/2017	9
M03025	CAVAZOS,SADA/ROSA GUADALUPE	TSSSA017552	1,550.00	31/03/2017	9
M03025	CASTILLO,TURRUBIATES/JUAN GABRIEL	TSSSA017552	2,028.00	31/03/2017	9
M03025	CAMERO,TORRES/LILIANA	TSSSA017552	1,550.00	31/03/2017	9
M03025	CARDENAS,VILLASE&OR/EDUARDO	TSSSA017581	744.50	31/03/2017	9
M03025	CEDILLO,CEPEDA/MIRNA NERI	TSSSA017552	717.00	31/03/2017	9
M03025	CERDA,ORTIZ/ELIDA MARISSA	TSSSA017552	1,789.00	31/03/2017	9
M03025	CONTRERAS,GUTIERREZ/CARLOS	TSSSA017610	2,294.50	31/03/2017	9
M03025	CORONADO,JARAMILLO/JOEL	TSSSA017646	2,267.00	31/03/2017	9
M03025	COLUNGA,RUIZ/MA. LEONOR	TSSSA017576	478.00	31/03/2017	9
M03004	COLLANTES,VALLE/WENDY LIDIA	TSSSA017552	2,393.30	31/03/2017	9
M02036	CRUZ,AHUMADA/JOSUE DAVID	TSSSA000092	2,149.87	31/03/2017	9
M02066	DE LA CRUZ,GOMEZ/MIRIAM	TSSSA017581	2,481.80	31/03/2017	9
M03025	CUELLAR,GARCIA/SANTA LUISA	TSSSA001772	1,550.00	31/03/2017	9
M02036	CRUZ,MEDELLIN/ANGELICA MA	TSSSA017581	899.80	31/03/2017	9
M03025	CHUC,MANZANILLA/MARIA ALEJANDRA	TSSSA017552	3,467.00	31/03/2017	9
M02036	CRUZ,MARTINEZ/YANETH LUDIVINA	TSSSA000092	2,449.80	31/03/2017	9
M03025	CUEVAS,TORRES/EDGAR	TSSSA017610	2,294.50	31/03/2017	9
M01006	DIAZ,TORRES/GUILLERMINA	TSSSA017576	1,550.00	31/03/2017	9
M03025	DORIA,GARCIA/ANA YANCY	TSSSA017552	1,550.00	31/03/2017	9
M02036	ESTRADA,ACU&A/MARIA DEL CARMEN	TSSSA000092	2,449.80	31/03/2017	9

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M03025	ESTRADA, CONTRERAS/CARLOS	TSSSA017576	1,550.00	31/03/2017	9
M03025	ESCOBEDO, GARATE/CARLOS HUGO	TSSSA017634	744.50	31/03/2017	9
M03025	FIGUEROA, RENDON/LUZ MIREYA	TSSSA017552	2,267.00	31/03/2017	9
M02042	FLORES, DELGADO/MAYELA IRAIS	TSSSA017576	281.10	31/03/2017	9
M01006	FLORES, GUILLEN/LILIANA	TSSSA017581	533.67	31/03/2017	9
M02036	FLORES, HERNANDEZ/MARIA CRISTINA	TSSSA017622	1,550.00	31/03/2017	9
M03025	FLORES, HEMPEL/JULIAN JAVIER	TSSSA019091	2,294.50	31/03/2017	9
M03025	FLORES, HUERTA/PATRICIA	TSSSA017622	717.00	31/03/2017	9
M03025	FLORES, HEMPEL/RENE DE JESUS	TSSSA019091	2,294.50	31/03/2017	9
M01006	FLORES, VAZQUEZ/PASCASIO FEDERICO	TSSSA017581	1,601.00	31/03/2017	9
M03025	FUENTES, LOPEZ/SEFERINO	TSSSA017552	717.00	31/03/2017	9
M03025	FUENTES, PARRE&O/CESAR	TSSSA017576	2,267.00	31/03/2017	9
M01006	GARRIDO, ALVAREZ/MARIA MARTHA	TSSSA019086	1,447.30	31/03/2017	9
M03025	REYNAGA, DE LEON/OSCAR GILBERTO	TSSSA017552	717.00	31/03/2017	9
M02066	RETA, MARTINEZ/VERONICA CRISTINA	TSSSA017576	2,393.30	31/03/2017	9
M02042	RHI SAUSI, ANAYA/GUILLEMO	TSSSA017576	2,393.30	31/03/2017	9
M03025	RIVERA, HERNANDEZ/ENRIQUE	TSSSA017552	2,267.00	31/03/2017	9
M03025	RIVERA, ROQUE/BRENDA LIZZETH	TSSSA017552	2,267.00	31/03/2017	9
M03025	RODRIGUEZ, CORTEZ/REYNA AURORA	TSSSA017552	717.00	31/03/2017	9
M03025	RODRIGUEZ, FLORES/CONSUELO	TSSSA017605	744.50	31/03/2017	9
M03025	RODRIGUEZ, GARCIA/ERNESTO	TSSSA017593	2,046.33	31/03/2017	9
M02036	ROMERO, HERNANDEZ/JAQUELINE	TSSSA017581	899.80	31/03/2017	9
M03025	RODRIGUEZ, LORDMENEZ/FERNANDO	TSSSA002776	1,550.00	31/03/2017	9
M02066	RODRIGUEZ, MEDINA/ADRIANA	TSSSA017610	2,481.80	31/03/2017	9
M02036	DE LA ROSA, MEDINA/ANA CRISTINA	TSSSA017576	1,550.00	31/03/2017	9
M03025	ROJAS, MARTINEZ/JESUS JUAN	TSSSA017622	717.00	31/03/2017	9
M02003	RODRIGUEZ, MEZA/LILIANA	TSSSA017581	2,481.80	31/03/2017	9
M02036	RODRIGUEZ, PEREZ/MARIA EMMA	TSSSA017593	1,799.60	31/03/2017	9
M03025	ROBLES, SINENCIO/FERNANDO JAVIER	TSSSA002431	1,550.00	31/03/2017	9
M03025	RODRIGUEZ, TERAN/KARINA AMIRA	TSSSA017552	2,267.00	31/03/2017	9
M02066	RODRIGUEZ, VILLEGAS/LUZ ELENA	TSSSA017605	2,481.80	31/03/2017	9
M03004	RUBIO, SALAM/HECTOR HIRAM	TSSSA002431	931.80	31/03/2017	9
M03025	SANCHEZ, AREGULLIN/FREDY	TSSSA017622	717.00	31/03/2017	9
M02015	SANCHEZ, ALEMAN/JUAN ELISEO	TSSSA017552	2,792.60	31/03/2017	9
M02036	SALDA A, CHAVEZ/MARIA ABRAHAM	TSSSA017576	803.90	31/03/2017	9
M03025	SANCHEZ, CASTILLO/HILDA ELIZABETH	TSSSA017593	3,039.00	31/03/2017	9
M02036	SANTILLAN, DE LA CRUZ/MAYRA MIREYA	TSSSA017581	2,449.80	31/03/2017	9
M02036	SANTIAGO, ESTEBAN/MARIANA	TSSSA017581	1,849.93	31/03/2017	9
M03025	SALINAS, GARCIA/ARLETH ALEJANDRA	TSSSA001772	248.17	31/03/2017	9
M03004	SANCHEZ, GONZALEZ/JULIO CESAR	TSSSA017576	1,550.00	31/03/2017	9
M01006	SANCHEZ, GONZALEZ/JOSE MANUEL	TSSSA017581	1,601.00	31/03/2017	9
M03025	SALAZAR, GONZALEZ/WENCESLAO	TSSSA017622	2,267.00	31/03/2017	9
M03025	SANCHEZ, LOPEZ/ALEJANDRO ULISES	TSSSA017552	2,267.00	31/03/2017	9
M03025	SANCHEZ, MONSIVAIS/MARCELA ELIZABETH	TSSSA017576	1,550.00	31/03/2017	9
M03025	SAUCEDA, MAYORGA/OSCAR	TSSSA017581	744.50	31/03/2017	9
M03025	SAAVEDRA, MERREM/VICTOR MANUEL	TSSSA017552	2,028.00	31/03/2017	9
M02074	SANCHEZ, TORRES/SAUL ABRAHAM	TSSSA017581	1,550.00	31/03/2017	9
M03025	SALAS, VAZQUEZ/EDGAR	TSSSA017581	2,294.50	31/03/2017	9
M03025	SEGURA, QUIROZ/JOSE ALEJANDRO	TSSSA017622	717.00	31/03/2017	9
M03025	SELVERA, SALAZAR/BLANCA ESTHELA	TSSSA017552	2,267.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SONI,BAUTISTA/NOHEMI	TSSSA002431	1,550.00	31/03/2017	9
M03025	SOTO,GARCIA/LLUVIA LIZETH	TSSSA017552	2,267.00	31/03/2017	9
M03025	SOTO,GONZALEZ/SILVIA	TSSSA001031	496.33	31/03/2017	9
M02098	SONI,MARTINEZ/IRMA ISELA	TSSSA017581	3,681.80	31/03/2017	9
M02035	SANCHEZ,MARTINEZ/REBECA	TSSSA017581	1,724.70	31/03/2017	1
M02036	SAUCEDO,MU&OZ/ROSA BERENICE	TSSSA001031	1,900.00	31/03/2017	1
M02107	SALGADO,MATIAS/TERESA	TSSSA001550	700.00	31/03/2017	1
M02036	SANCHEZ,MARTINEZ/VERONICA	TSSSA001772	2,462.43	31/03/2017	1
M02036	SANTAMARIA,MARTINEZ/VICTOR GABRIEL	TSSSA002431	899.80	31/03/2017	1
M02035	SANCHEZ,NAVA/FLORINDA	TSSSA001550	787.50	31/03/2017	1
M01015	SALEME,NEUMAN/SALOMON	TSSSA000413	1,912.77	31/03/2017	1
M02035	SANCHEZ,ORTIZ/DALILA	TSSSA002192	2,574.70	31/03/2017	1
M02001	SALAS,OLIVARES/JUAN BENITO	TSSSA017540	612.50	31/03/2017	1
M03019	SAENZ,ORTIZ/LEONOR	TSSSA017552	787.50	31/03/2017	1
M03022	SANTOS,OVIEDO/LILIANA ROSA	TSSSA001550	300.00	31/03/2017	1
M02048	SANTOS,OVIEDO/MELISSA CARLA	TSSSA001550	2,250.00	31/03/2017	1
M02001	SANCHEZ,OLGUIN/ROSALINDA	TSSSA017622	2,337.50	31/03/2017	1
M02035	SALAZAR,PALOMO/BEATRIZ	TSSSA001772	2,162.50	31/03/2017	1
M01004	SANCHEZ,PACHECO/CARLOS	TSSSA002431	2,206.20	31/03/2017	1
M01006	SALAZAR,PE&A/DIANA LETICIA	TSSSA000413	2,967.33	31/03/2017	1
M01004	SALGADO,PAZ/EDUARDO	TSSSA001031	618.73	31/03/2017	1
CF41075	SALDIERNA,PUGA/FRANCISCO JAVIER	TSSSA017552	700.00	31/03/2017	1
M02105	SAN MARTIN,PURATA/IRENE	TSSSA017581	2,161.50	31/03/2017	1
M03021	SOTO,MARTINEZ/ADRIAN FRANCISCO	TSSSA003155	2,982.00	31/03/2017	1
M02035	SONI,MEABE/FEBE	TSSSA000186	112.50	31/03/2017	1
M02088	SORIANO,MARTINEZ/FEDERICO	TSSSA001550	2,231.60	31/03/2017	1
M01010	SHOMAR,MERLOS/JAVIER	TSSSA001031	787.50	31/03/2017	1
M02112	SOSA,MENDEZ/OLGA	TSSSA002431	337.50	31/03/2017	1
M03022	SOLARES,NAVARRETE/CAROLINA ISABEL	TSSSA001550	437.50	31/03/2017	1
M03019	SOTO,OBREGON/DORA ALEJANDRA	TSSSA017610	1,474.50	31/03/2017	1
M03023	SOTO,OBREGON/ENRIQUE	TSSSA001550	2,250.00	31/03/2017	1
CF41056	SOLIS,QUINTERO/JOSE JAVIER	TSSSA017552	700.00	31/03/2017	1
M01009	SORIANO,ROSAS/ALMA ADRIANA	TSSSA017610	2,603.60	31/03/2017	1
M01006	SOLORIO,SOLORIO/ALEJANDRO	TSSSA002192	787.50	31/03/2017	1
M02107	SOLIS,SANCHEZ/JUANA	TSSSA002431	1,806.03	31/03/2017	1
M03020	SOSA,VARGAS/ANGELICA	TSSSA002192	1,381.50	31/03/2017	1
M03004	SOTELO,VALADEZ/GRICELDA	TSSSA017622	1,349.70	31/03/2017	1
M03022	SOTELO,VALADEZ/JUAN ROBERTO	TSSSA017622	2,717.00	31/03/2017	1
M03023	SOTO,VAZQUEZ/TAMARA GUADALUPE	TSSSA017576	592.33	31/03/2017	1
M03018	SANCHEZ,TAPIA/ESMERALDA VANESSA	TSSSA002443	6,800.00	31/03/2017	9
M03018	SOTO,TAPIA/JILMMA ELIZABETH	TSSSA018975	6,350.00	31/03/2017	9
M03018	TORRES,WALLE/JOSE ANTONIO	TSSSA002810	5,250.00	31/03/2017	9
M03018	TURRUBIATES,RUIZ/JOSE ANTONIO	TSSSA002810	4,700.00	31/03/2017	9
M03018	VALLES,SOSA/ILEANA ELIZABETH	TSSSA017552	3,150.00	31/03/2017	9
M03018	VILLARREAL,BARRON/MA DEL CARMEN	TSSSA002810	6,300.00	31/03/2017	9
M03019	ABREGO,REMES/ANDRES	TSSSA002810	5,250.00	31/03/2017	9
M03019	ALBA,MARTINEZ/FEDERICO	TSSSA002793	6,300.00	31/03/2017	9
M03019	AREVALO,RAMIREZ/MARIA EUGENIA	TSSSA002443	6,300.00	31/03/2017	9
M03019	BADILLO,ROCHA/MARTHA BEATRIZ	TSSSA002810	4,800.00	31/03/2017	9
M03019	CABEZA,DE VACA/SORIANO ISRAEL	TSSSA001562	3,150.00	31/03/2017	9

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M03019	CASTILLO,BARRON/MA. GABRIELA	TSSSA002810	6,300.00	31/03/2017	9
M03019	CASTILLO,PAREDES/ISRAEL	TSSSA002810	6,300.00	31/03/2017	9
M03019	CASTRO,GONZALEZ/MARIA ANGELICA	TSSSA002810	6,300.00	31/03/2017	9
M03019	CASTRO,SANCHEZ/FLOR DE LUZ	TSSSA002805	6,300.00	31/03/2017	9
M03019	CHAPA,LOPEZ/MIRNA ARACELI	TSSSA018951	3,150.00	31/03/2017	9
M03019	CORONADO,TIJERINA/MA. DOLORES	TSSSA018070	5,250.00	31/03/2017	9
M03019	DAVILA,MATA/HORTENCIA	TSSSA002793	6,300.00	31/03/2017	9
M03019	DEL VALLE,GUEVARA/MARIA SUSANA	TSSSA002810	6,300.00	31/03/2017	9
M03019	DIAZ,RIOS/CESAR ROLANDO	TSSSA017552	4,800.00	31/03/2017	9
M03019	FLORES,SALAZAR/JOSE ELIAS	TSSSA002805	6,300.00	31/03/2017	9
M03019	GARCIA,CARDENAS/JORGE OCTAVIO	TSSSA002805	7,850.00	31/03/2017	9
M03019	GARCIA,CARDENAS/JUAN MANUEL	TSSSA002805	6,300.00	31/03/2017	9
M03019	GARCIA,JUAREZ/OLGA LIDIA	TSSSA002793	5,250.00	31/03/2017	9
M03019	GARCIA,SAENZ/GONZALO	TSSSA002793	7,850.00	31/03/2017	9
M03019	GUARDIOLA,CHARLES/SILVIA	TSSSA018000	6,350.00	31/03/2017	9
M03019	JASSO,ROSALES/MA LETICIA	TSSSA002810	6,300.00	31/03/2017	9
M03019	JASSO,ROSALES/MARIA ISABEL	TSSSA002810	6,300.00	31/03/2017	9
M03019	LEDEZMA,BUENO/NORMA ELISA	TSSSA002793	6,300.00	31/03/2017	9
M03019	LOPEZ,RODRIGUEZ/MA. INES	TSSSA002810	6,300.00	31/03/2017	9
M03019	LOPEZ,SALAS/ELVIRA JUANA	TSSSA002805	5,250.00	31/03/2017	9
M03019	MARROQUIN,DE LEON/CRUZ ALFREDO	TSSSA017552	6,350.00	31/03/2017	9
M03019	MELLADO,GOMEZ/GILBERTO FRANCISCO	TSSSA000401	6,300.00	31/03/2017	9
M03019	MELLADO,MONDRAGON/MARISSA	TSSSA000401	7,850.00	31/03/2017	9
M03019	OCHOA,CRUZ/DEIDA	TSSSA002810	6,300.00	31/03/2017	9
M03019	OLVERA,LEAL/MA DEL CARMEN	TSSSA018951	6,300.00	31/03/2017	9
M03019	PADILLA,CASTRO/LAURA ELENA	TSSSA002810	7,850.00	31/03/2017	9
M03019	PALACIOS,GUTIERREZ/MARGARITA GENOVEVA	TSSSA018070	5,250.00	31/03/2017	9
M03019	PEREZ,QUILANTAN/LAURO ARTURO	TSSSA002781	6,350.00	31/03/2017	9
M03019	PONCE,CABALLERO/CIRO	TSSSA000401	4,800.00	31/03/2017	9
M03023	FLORES,CESPEDES/JUAN MANUEL	TSSSA018526	5,250.00	31/03/2017	9
M03023	GALVAN,CUELLAR/LUZ MARIA	TSSSA000401	6,300.00	31/03/2017	9
M03023	GARCIA,DE LA ROSA/FRANCISCO JAVIER	TSSSA000401	4,800.00	31/03/2017	9
M03023	GONGORA,CASILLAS/LORENA SOFIA	TSSSA018975	5,250.00	31/03/2017	9
M03023	GONZALEZ,IBA&EZ/ROBERTO CARLOS	TSSSA018526	6,350.00	31/03/2017	9
M03023	GONZALEZ,VALLADAREZ/DIANA ALICIA	TSSSA002793	2,625.00	31/03/2017	9
M03023	GUTIERREZ,GONZALEZ/BRENDA	TSSSA000401	4,250.00	31/03/2017	9
M03023	HERNANDEZ,LLANOS/FELICITAS	TSSSA002810	2,700.00	31/03/2017	9
M03023	INFANTE,CARDIEL/JULIO CESAR	TSSSA002810	6,300.00	31/03/2017	9
M03023	IZAGUIRRE,AVILA/GRACIELA	TSSSA002426	4,800.00	31/03/2017	9
M03023	LOPEZ,DIAZ/GISELA	TSSSA002793	6,300.00	31/03/2017	9
M03023	LUNA,VEGA/MARIA DOLORES	TSSSA018975	5,250.00	31/03/2017	9
M03023	MARTINEZ,CRUZ/CLAUDIA BERENICE	TSSSA002443	4,700.00	31/03/2017	9
M03023	MEDINA,CASTILLO/RODOLFO	TSSSA002810	4,700.00	31/03/2017	9
M03023	MEDINA,GUTIERREZ/GUADALUPE	TSSSA002805	4,800.00	31/03/2017	9
M03023	MENCHACA,NAVARRO/LAURO REYNOL	TSSSA001562	6,350.00	31/03/2017	9
M03023	MOCTEZUMA,CASTILLO/OLGA	TSSSA018000	6,300.00	31/03/2017	9
M03023	MORALES,GALVAN/JOAQUIN	TSSSA002443	6,800.00	31/03/2017	9
M03023	MORALES,LEAL/ELVIA	TSSSA000401	4,700.00	31/03/2017	9
M03023	MORALES,LEAL/MARIA DE JESUS	TSSSA000401	2,700.00	31/03/2017	9
M03023	ORTEGA,SADA/LORENA JOSEFINA	TSSSA000401	5,250.00	31/03/2017	9

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M03023	PE&A,RODRIGUEZ/MA. ALEJANDRA	TSSSA018975	4,800.00	31/03/2017	9
M03023	RAMIREZ,FLORES/AURORA	TSSSA000401	3,150.00	31/03/2017	9
M03023	REYES,PEREZ/RUBEN	TSSSA018526	6,350.00	31/03/2017	9
M03023	ROCHA,JALOMO/ROBERTO CARLOS	TSSSA000401	3,150.00	31/03/2017	9
M03023	RODRIGUEZ,AGUILAR/JORGE ALBERTO	TSSSA000401	6,300.00	31/03/2017	9
M03023	SALAZAR,LOPEZ/GUADALUPE	TSSSA001562	6,300.00	31/03/2017	9
M03023	SANDOVAL,REYNA/JUANITA	TSSSA018526	6,300.00	31/03/2017	9
M03023	SIFUENTES,YA&EZ/EDUARDO	TSSSA002810	6,300.00	31/03/2017	9
M03023	TREVI&O,MORALES/MARIA ARCELIA	TSSSA001562	6,300.00	31/03/2017	9
M03023	ULLOA,HURTADO/JOAQUIN	TSSSA002443	6,300.00	31/03/2017	9
M03023	VARA,JASSO/PERLA NORELY	TSSSA017552	4,700.00	31/03/2017	9
M03023	VELIZ,ORTEGA/DOMINGO	TSSSA001545	4,800.00	31/03/2017	9
M03024	ALEJANDRO,FLORES/MARIA ALMENDRA	TSSSA002810	2,700.00	31/03/2017	9
M03024	HERNANDEZ,GONZALEZ/MARIA GUADALUPE	TSSSA000401	2,700.00	31/03/2017	9
M03024	RODRIGUEZ,GONZALEZ/NELLY	TSSSA018951	3,150.00	31/03/2017	9
M03025	CONTRERAS,PI&A/ANTONIO JESUS	TSSSA002781	4,250.00	31/03/2017	9
M03025	SANCHEZ,RAMOS/LEOPOLDO	TSSSA002805	3,150.00	31/03/2017	9
CF40002	CRUZ,AVILA/MANUEL	TSSSA017552	4,800.00	31/03/2017	9
CF40002	GARCIA,AVILA/ALBERTO BENITO	TSSSA001026	3,150.00	31/03/2017	9
CF40002	MARTINEZ,VILLARREAL/JOSE FERNANDO	TSSSA002793	1,800.00	31/03/2017	9
M03006	ROMERO,BARRERA/LUIS	TSSSA002431	787.50	31/03/2017	1
M02058	ROMERO,BARRERA/NICOLASA	TSSSA002431	3,223.40	31/03/2017	1
M02040	DE LA ROSA,CABRERA/ARACELI	TSSSA017622	3,228.30	31/03/2017	1
CF41060	ROJAS,CORTINA/ABEL EUTIMIO	TSSSA017581	437.50	31/03/2017	1
M02107	RODRIGUEZ,CAMACHO/ALMA DELIA	TSSSA001772	700.00	31/03/2017	1
M02107	RODRIGUEZ,CEDILLO/ANGELA	TSSSA017593	3,515.30	31/03/2017	1
M02014	DE LA ROSA,COURRECH/ALEJANDRO	TSSSA017581	2,919.30	31/03/2017	1
M02059	RODRIGUEZ,CHAIRES/ALAN ANTONIO	TSSSA017576	728.90	31/03/2017	1
M02029	RODRIGUEZ,CABRERA/DELIA GUADALUPE	TSSSA017552	1,847.20	31/03/2017	1
M02035	RODRIGUEZ,RAMIREZ/NINFA	TSSSA017610	1,129.07	31/03/2017	1
M02031	RODRIGUEZ,ROANO/ORALIA	TSSSA001031	787.50	31/03/2017	1
M02005	RODRIGUEZ,RODRIGUEZ/RAUL	TSSSA017576	112.50	31/03/2017	1
M01009	ROSAS,ROMERO/ROBERTO	TSSSA017610	2,603.60	31/03/2017	1
M02003	RODRIGUEZ,REYNA/ROSA EMINE	TSSSA001031	2,162.50	31/03/2017	1
M02105	RODRIGUEZ,REYES/ROSA	TSSSA001772	3,078.50	31/03/2017	1
M02006	RODRIGUEZ,ROQUE/SANTOS	TSSSA001031	1,107.90	31/03/2017	1
M02012	RODRIGUEZ,ROCHA/SANDRA ELENA	TSSSA017605	3,181.80	31/03/2017	1
M02107	ROLDAN,RAMOS/VERONICA	TSSSA001550	3,268.53	31/03/2017	1
M01008	RODRIGUEZ,SANDOVAL/AURELIANO RODRIGO	TSSSA017622	2,296.60	31/03/2017	1
M01011	ROY,SALAZAR/ANA JULIA	TSSSA017581	2,995.80	31/03/2017	1
M02003	RODRIGUEZ,SANCHEZ/ALMA IDALIA	TSSSA002711	1,719.30	31/03/2017	1
CF41055	RODRIGUEZ,SENA/ELIO ABEL	TSSSA017593	700.00	31/03/2017	1
M01004	RODRIGUEZ,SCHAEFFER/EDUARDO MANUEL	TSSSA001772	612.50	31/03/2017	1
M02073	RODRIGUEZ,SEGURA/ERICK HERACLIO	TSSSA017622	1,185.93	31/03/2017	1
M03019	ROSALES,SANCHEZ/FELIX DAGOBERTO	TSSSA002711	1,562.00	31/03/2017	1
CF41057	RODRIGUEZ,SANCHEZ/GUADALUPE	TSSSA017605	787.50	31/03/2017	1
M03006	ROUX,SILVA/GABRIEL	TSSSA002431	1,288.90	31/03/2017	1
CF41076	RODRIGUEZ,SANCHEZ/GONZALO	TSSSA017576	437.50	31/03/2017	1
M03019	RODRIGUEZ,SENA/MA. DE JESUS	TSSSA017552	1,527.00	31/03/2017	1
M01009	RODRIGUEZ,SANCHEZ/LEOPOLDO	TSSSA017610	700.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	RODRIGUEZ,SALAS/RICARDO	TSSSA002431	787.50	31/03/2017	1
M01009	RODRIGUEZ,SALAZAR/TOMAS GUILLERMO	TSSSA002542	2,603.60	31/03/2017	1
M01004	RODRIGUEZ,TRUJILLO/ALFREDO	TSSSA017552	2,377.60	31/03/2017	1
M03020	ROCHA,TORRES/MA. ESTHER	TSSSA017552	1,434.50	31/03/2017	1
M01004	ROSADO,TORRUCO/GUADALUPE	TSSSA017646	2,377.60	31/03/2017	1
CF41062	ROCHA,TORRES/JOSE LUIS	TSSSA017552	787.50	31/03/2017	1
M02035	RODRIGUEZ,TIJERINA/OLGA PATRICIA	TSSSA001772	700.00	31/03/2017	1
M03023	ROSADO,TORRUCO/ROMEY	TSSSA017646	2,034.67	31/03/2017	1
M02088	ROCHA,TRETO/SANDRA IDALIA	TSSSA001031	1,808.57	31/03/2017	1
M02036	RODRIGUEZ,VERASTEGUI/ALMA DELIA	TSSSA001550	2,762.37	31/03/2017	1
M03022	RODRIGUEZ,VAZQUEZ/EIDY LIZETH	TSSSA001772	2,668.50	31/03/2017	1
M01004	ROSALES,VELAZQUEZ/JACOB CUITLAHUAC	TSSSA002192	700.00	31/03/2017	1
M02035	RODRIGUEZ,VERASTEGUI/OLGA ALICIA	TSSSA001550	2,250.00	31/03/2017	1
M02035	RODRIGUEZ,VERASTEGUI/ROSA VELIA	TSSSA017610	15,816.44	31/03/2017	1
M02048	RODRIGUEZ,ZAPATA/FRANCISCO	TSSSA001550	1,183.90	31/03/2017	1
M03019	DE LA ROSA,ZU&IGA/LUCIA	TSSSA017646	7,761.00	31/03/2017	1
M02036	RUIZ,ACU&A/JULIO CESAR	TSSSA017634	112.50	31/03/2017	1
M02107	RUIZ,ACU&A/ROSA HILDA	TSSSA001031	1,296.77	31/03/2017	1
M03021	RUIZ,ACU&A/YESENIA IRELA	TSSSA001031	3,101.50	31/03/2017	1
M02036	RUIZ,BORJAS/BERTHA ALICIA	TSSSA002431	1,337.30	31/03/2017	1
M03019	SAUCEDO,LUCERO/NORMA ALICIA	TSSSA017581	1,562.00	31/03/2017	1
M03020	SALOMON,LARA/ROCIO FEDERICA	TSSSA002431	700.00	31/03/2017	1
M03023	SALDIERNA,LOPEZ/SANDRA ARACELY	TSSSA002431	350.00	31/03/2017	1
M02082	SANDOVAL,LARA/TERESA DE JESUS	TSSSA017581	1,258.50	31/03/2017	1
M02001	SALOMON,LARA/ZULMA IMELDA	TSSSA002431	2,250.00	31/03/2017	1
M03022	SAADE,MONTENLONGO/AIDA	TSSSA017610	350.00	31/03/2017	1
M02036	SANCHEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA001772	612.50	31/03/2017	1
M03024	SANCHEZ,MARTINEZ/CARLOS CAIN	TSSSA001550	1,187.00	31/03/2017	1
CF41052	SANTIESTEBAN,MEZA/DENISSE YANIRA	TSSSA002431	350.00	31/03/2017	1
M02107	SAMPABLO,MARTINEZ/MARIA GUADALUPE BASILIA	TSSSA002431	3,865.30	31/03/2017	1
M02107	SANCHEZ,MAGDALENO/HERMELINDA	TSSSA001772	2,227.80	31/03/2017	1
M03021	SAUCEDO,MU&OZ/HILDA DEYANIRA	TSSSA017581	1,498.50	31/03/2017	1
M01006	SALDA&A,MENDEZ/JORGE ALBERTO	TSSSA001550	2,038.50	31/03/2017	1
CF41056	SANCHEZ,MARTINEZ/JUAN ANTONIO	TSSSA017576	700.00	31/03/2017	1
M02107	DE LOS SANTOS,MELCHOR/JESUS	TSSSA001772	2,671.77	31/03/2017	1
M03020	SALINAS,MATA/JUAN LUIS	TSSSA017593	1,381.50	31/03/2017	1
M03022	SALINAS,MONTES/JUAN ALBERTO	TSSSA002431	1,196.50	31/03/2017	1
M02001	SALAS,MALDONADO/KEY ALIBER	TSSSA017540	2,250.00	31/03/2017	1
M03002	SANCHEZ,MENDEZ/JOSE LUIS	TSSSA017576	1,937.90	31/03/2017	1
CF34263	SAENZ,MENDOZA/LIDIA MAGDALENA	TSSSA017540	350.00	31/03/2017	1
M03023	SANCHEZ,MELGOZA/LOURDES PRISCILLA	TSSSA017610	2,654.50	31/03/2017	1
M02003	SALAS,MOLINA/RAMONA	TSSSA001772	2,473.10	31/03/2017	1
M02014	RAMIREZ, RAMIREZ/ALEJANDRO	TSSSA017581	612.50	31/03/2017	1
M02068	RAMIREZ,RUBIO/ERIC	TSSSA017610	1,370.80	31/03/2017	1
M03021	RAMOS,ROSAS/GLADIS BERENICE	TSSSA002431	2,664.00	31/03/2017	1
CF41075	RAMIREZ,ROSAS/LEOPOLDO	TSSSA017593	1,984.50	31/03/2017	1
M01006	RIVERA,MELLADO/MILTON CARLOS	TSSSA017622	3,609.80	31/03/2017	1
CF41062	RIVAS,MEDRANO/PABLO	TSSSA017610	787.50	31/03/2017	1
M01007	RIVERA,MARTINEZ/VINIZA NIZAGUIE	TSSSA017622	3,288.60	31/03/2017	1
M03004	RIESTRA,ORTIZ/ARACELI	TSSSA017552	1,630.80	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	RIOS,ROJAS/ANTONIA	TSSSA017540	1,455.80	31/03/2017	1
M02107	RIVERA,SANCHEZ/GABINA ROCIO	TSSSA002431	1,631.03	31/03/2017	1
M02036	RICO,SALAS/LILIANA	TSSSA001031	949.87	31/03/2017	1
M01009	RIOS,TREVI&O/MARIA DEL SOCORRO	TSSSA017581	2,603.60	31/03/2017	1
CF41007	RIVERA,VILLEGAS/MARIA BEATRIZ	TSSSA002431	787.50	31/03/2017	1
M02107	RIVERA,VALDEZ/CATALINA	TSSSA001031	700.00	31/03/2017	1
M02035	RIVERA,VAZQUEZ/ENRIQUE ARTURO	TSSSA002776	700.00	31/03/2017	1
M02107	RIVAS,VAZQUEZ/ISABEL	TSSSA002431	2,337.50	31/03/2017	1
CF41060	RIOS,DEL VALLE/LUIS ADRIAN	TSSSA017576	437.50	31/03/2017	1
M02016	ROMO,ALBA/ALICIA	TSSSA001772	612.50	31/03/2017	1
M01009	RODRIGUEZ,ARROYO/BERTHA HILDA	TSSSA017593	2,603.60	31/03/2017	1
M02031	ROSALES,ANDRADE/BLANCA ESTELA	TSSSA017593	2,398.60	31/03/2017	1
M02095	ROJAS,AHUMADA/BETSY JANET	TSSSA002431	2,944.70	31/03/2017	1
M02055	RODRIGUEZ,ARENAS/CIDRONIO	TSSSA017622	1,590.30	31/03/2017	1
M01011	ROMERO,ALVAREZ/EULALIO	TSSSA001031	787.50	31/03/2017	1
M03023	RODRIGUEZ,ALVAREZ/GUADALUPE	TSSSA002711	754.50	31/03/2017	1
M03006	ROSALES,ANDRADE/GUADALUPE	TSSSA001031	4,639.60	31/03/2017	1
M01004	ROCHA,ACEVEDO/J JESUS	TSSSA001550	700.00	31/03/2017	1
M03020	ROSALES,ANDRADE/JORGE ISAIAS	TSSSA001031	1,300.17	31/03/2017	1
M02038	RODRIGUEZ,ALVARADO/JESUS JUVENTINO	TSSSA017646	1,455.80	31/03/2017	1
M02031	RODRIGUEZ,ARIZPE/LETICIA	TSSSA001031	1,861.57	31/03/2017	1
M02035	ROSAS,AGUI&AGA/LESLIE	TSSSA017605	2,574.70	31/03/2017	1
M03022	ROMAN,ALVAREZ/OLGA LIDIA	TSSSA001031	2,153.00	31/03/2017	1
CF34263	ROCHA,ALEJOS/RICARDO	TSSSA017552	437.50	31/03/2017	1
M02003	RODRIGUEZ,ALONSO/SACHUEF ARAEL	TSSSA017540	3,005.80	31/03/2017	1
M03020	RODRIGUEZ,ALVAREZ/VICTOR	TSSSA017576	2,547.00	31/03/2017	1
M01004	RODRIGUEZ,BALDERAS/EDUARDO	TSSSA017576	14,849.60	31/03/2017	1
M03023	ROMERO,BARRERA/JUAN	TSSSA002431	754.50	31/03/2017	1
M03022	RAMOS,HERNANDEZ/DALIA AZUCENA	TSSSA002431	1,987.50	31/03/2017	1
M02095	RAMIREZ,HERNANDEZ/GRISELDA	TSSSA017581	2,944.70	31/03/2017	1
M01006	RAMOS,HERRERA/JOSE SANTOS	TSSSA017646	2,234.80	31/03/2017	1
M02107	RAMIREZ,HERNANDEZ/VIRGINIA BEATRIZ	TSSSA001031	2,227.80	31/03/2017	1
M02107	RAMOS,LUNA/CRISTINA	TSSSA001772	700.00	31/03/2017	1
M01008	RAMIREZ,LOPEZ/DENNYS JOSAMIN	TSSSA017605	3,817.60	31/03/2017	1
M02031	RAMIREZ,LORES/FIDELA	TSSSA002431	2,398.60	31/03/2017	1
M01008	RAMOS,LOPEZ/MINERVA	TSSSA017581	1,164.20	31/03/2017	1
M01004	RAMOS,MARTINEZ/ALEJANDRO GABINO	TSSSA002431	3,406.20	31/03/2017	1
M03020	RAMOS,MELLADO/ARTURO	TSSSA017552	1,987.50	31/03/2017	1
M03004	RAMOS,MELLADO/ANA CELIA	TSSSA017552	11,251.90	31/03/2017	1
M01009	RAMIREZ,MANTE/BERNARDO	TSSSA017610	2,428.60	31/03/2017	1
M03020	RAMIREZ,MEJIA/CATALINA	TSSSA017593	787.50	31/03/2017	1
M02015	RAMIREZ,MOLINA/FAVIOLA DEL CARMEN	TSSSA001031	2,162.50	31/03/2017	1
M02088	RAMIREZ,MARTINEZ/HECTOR	TSSSA017540	1,538.23	31/03/2017	1
M02034	RAMIREZ,MENDOZA/JOSE	TSSSA001031	1,919.80	31/03/2017	1
M03012	RAMIREZ,MARTINEZ/JUAN JOSE	TSSSA002431	1,537.60	31/03/2017	1
CF41016	RAMIREZ,MIRELES/LAURA OTILA	TSSSA017634	437.50	31/03/2017	1
M02036	RAMIREZ,MARTINEZ/LETICIA DEL CARMEN	TSSSA017581	899.80	31/03/2017	1
M03004	RAMIREZ,MALDONADO/MIREYA	TSSSA017552	2,162.50	31/03/2017	1
M03021	RAMIREZ,MALDONADO/MAYRA	TSSSA017552	2,337.50	31/03/2017	1
M03022	RAMIREZ,MARTINEZ/MARIELA GUADALUPE	TSSSA017576	923.83	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	RAMOS,MARTINEZ/PEDRO	TSSSA017576	2,792.60	31/03/2017	1
M02105	RAMIREZ,MARTINEZ/ROSA	TSSSA001772	612.50	31/03/2017	1
M02036	RAMIREZ,MARTINEZ/SUGHEY DANIELA	TSSSA001772	2,162.50	31/03/2017	1
M03019	RAMIREZ,NORIA/JOSE FELICIANO	TSSSA000553	700.00	31/03/2017	1
M03023	RAMIREZ,NAVARRO/GERMAN	TSSSA002431	1,104.50	31/03/2017	1
M03024	RAMOS,NU&EZ/JESUS EDUARDO	TSSSA001772	2,999.50	31/03/2017	1
M01011	RAMIREZ,OROPEZA/HORACIO HUMBERTO	TSSSA001031	2,995.80	31/03/2017	1
M03024	RAZO,OSEJO/ISABEL	TSSSA001772	2,649.50	31/03/2017	1
CF41055	RAMIREZ,ORTEGA/JOSE LUIS	TSSSA017610	787.50	31/03/2017	1
CF41024	RAMIREZ,PI&A/MARIA DOLORES	TSSSA001031	787.50	31/03/2017	1
M01006	RAMIREZ,POLANCO/TERESITA DE JESUS	TSSSA017576	3,609.80	31/03/2017	1
CF41013	RAMIREZ,RUBIO/ALFREDO	TSSSA001550	437.50	31/03/2017	1
M02034	RAMIREZ,RAMIREZ/ADRIANA	TSSSA002431	1,832.30	31/03/2017	1
M03004	OBREGON,BERNAL/ISMAEL	TSSSA017581	310.60	31/03/2017	1
M01007	OREZZA,BEJARANO/OCTAVIO EDUARDO	TSSSA001772	700.00	31/03/2017	1
M02105	ORNELAS,CASTILLO/ADRIANA	TSSSA017576	2,030.10	31/03/2017	1
M02058	ORNELAS,CASTILLO/MARTHA ELENA	TSSSA017552	787.50	31/03/2017	1
M03018	ORTEGA,ESPINOZA/ARMANDO	TSSSA000413	1,591.50	31/03/2017	1
M02031	OLMEDO,ESCOBAR/RAFAELA	TSSSA002431	1,324.53	31/03/2017	1
M02031	OLVERA,FLORES/MA. DEL PILAR	TSSSA003155	1,763.97	31/03/2017	1
M02105	OLVERA,GASPAR/MA ALICIA	TSSSA001953	2,161.50	31/03/2017	1
M03023	OLVERA,GALICIA/BERNARDO	TSSSA002431	1,542.00	31/03/2017	1
M02081	OLVERA,GASPAR/MARTHA ELVA	TSSSA017605	1,878.90	31/03/2017	1
M02035	OLVERA,GALICIA/SILVIA	TSSSA002431	3,362.20	31/03/2017	1
M02107	OLVERA,JUAREZ/ARACELI	TSSSA017581	2,140.30	31/03/2017	1
M03012	OLVERA,DE LEON/FELIX	TSSSA001772	700.00	31/03/2017	1
M03004	OLVERA,LOPEZ/MA DE JESUS	TSSSA002624	1,455.80	31/03/2017	1
M01010	OCEGUEDA,MEDINA/EDNA IVONE	TSSSA001031	29,464.26	31/03/2017	1
M02034	ORTEGA,MALDONADO/FELIPE	TSSSA002431	2,682.30	31/03/2017	1
M01009	ORTEGON,MARTINEZ/GREGORIO JESUS	TSSSA017610	2,516.10	31/03/2017	1
M01004	OLVERA,OBELE/ROBERTO	TSSSA001772	787.50	31/03/2017	1
M03004	ORTEGA,RUIZ/GENARO	TSSSA017634	3,094.30	31/03/2017	1
CF41014	ORTEGA,SUAREZ/JUAN HECTOR	TSSSA001031	375.00	31/03/2017	1
M01009	ORTEGA,SALAZAR/JOSE LUIS	TSSSA017610	2,603.60	31/03/2017	1
M03023	ORNELAS,VILLARREAL/MARCELA MARGARITA	TSSSA001031	2,865.00	31/03/2017	1
M01010	ORTEGA,VELAZQUEZ/SERGIO	TSSSA001031	24,800.63	31/03/2017	1
M02035	OLIVAS,ACOSTA/MARIA DE LA CRUZ	TSSSA001550	1,383.13	31/03/2017	1
M02107	OLIVAS,ACOSTA/JUANA LAURA	TSSSA017576	2,074.10	31/03/2017	1
M02016	ORTIZ,ACOSTA/VALENTINA	TSSSA002431	1,408.70	31/03/2017	1
M01008	ORTIZ,BRIZUELA/JUAN FRANCISCO	TSSSA017610	2,092.60	31/03/2017	1
M01007	ORTIZ,CENICEROS/ANA LUISA	TSSSA017593	3,781.60	31/03/2017	1
M03021	ORTIZ,CASTRO/CAMILO	TSSSA002192	1,551.50	31/03/2017	1
M02107	PEREZ,GONZALEZ/MARIA ISABEL	TSSSA002431	2,315.30	31/03/2017	1
M01004	PEREZ,GARZA/LUIS EDUARDO	TSSSA002431	350.00	31/03/2017	1
M02054	PEREZ,GAYTAN/LUIS FERNANDO	TSSSA017576	2,659.63	31/03/2017	1
M02003	PEREZ,GONZALEZ/NORA PATRICIA	TSSSA001031	1,544.30	31/03/2017	1
M01009	PEREZ,GOMEZ/ROSALINDA IGNACIA	TSSSA001953	2,603.60	31/03/2017	1
M02105	PERALES,GONZALEZ/RODRIGO	TSSSA017605	3,078.50	31/03/2017	1
M03005	PEREZ,GUERRERO/ZENAIDA	TSSSA002431	1,539.60	31/03/2017	1
M02054	PEREZ,HERNANDEZ/LEONARDO	TSSSA017581	3,161.40	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	PE&A,HUERTA/LORENA AMELIA	TSSSA002431	2,756.50	31/03/2017	1
CF41062	PEREZ,HERNANDEZ/MARTIN	TSSSA017593	787.50	31/03/2017	1
M02031	PEREZ,HERNANDEZ/NINFA MA	TSSSA001031	3,948.60	31/03/2017	1
M03023	PEREZ,DE LEON/CESAR IVAN	TSSSA017593	2,304.50	31/03/2017	1
M02105	PE&A,LOPEZ/MERCEDES	TSSSA017576	10,146.48	31/03/2017	1
M02058	PE&A,LIZCANO/SUSANA	TSSSA000413	1,673.40	31/03/2017	1
CF41016	PEDRAZA,MORENO/ALVARO	TSSSA017552	612.50	31/03/2017	1
M03020	PEREZ,MAYA/ALMA DELIA	TSSSA002431	1,556.50	31/03/2017	1
M01009	PE&A,MORALES/CARMEN ALICIA	TSSSA017605	2,516.10	31/03/2017	1
M03019	PEDRAZA,MU&OZ/DIANA KARINA	TSSSA017552	1,900.00	31/03/2017	1
M02031	PEREZ,MUJICA/FLORENCIA	TSSSA017576	2,252.20	31/03/2017	1
M02031	PEREA,MALDONADO/GRACIA	TSSSA017581	2,398.60	31/03/2017	1
M01009	PEREZ,MONSIVAIS/HECTOR	TSSSA017581	2,603.60	31/03/2017	1
CF41060	PEREZ,MORALES/LUIS FRANCISCO	TSSSA017605	612.50	31/03/2017	1
M01009	PEREDA,MARTINEZ/MAGIN	TSSSA017605	2,603.60	31/03/2017	1
M02035	PEREZ,MARTINEZ/MIRIAM MARLENE	TSSSA002776	2,162.50	31/03/2017	1
CF41075	PEREZ,MORALES/ROSENDO	TSSSA017552	612.50	31/03/2017	1
M03022	PEREZ,MAYA/MARIA DEL SOCORRO	TSSSA002431	1,459.00	31/03/2017	1
M02107	PEREZ,MORALES/MARIA VICTORIA	TSSSA002431	2,315.30	31/03/2017	1
M02107	PEREZ,ORTIZ/MARIA GUADALUPE	TSSSA002431	2,315.30	31/03/2017	1
M02031	PEREZ,PEREZ/GLORIA	TSSSA002431	2,398.60	31/03/2017	1
M02105	PEREZ,PECERO/LEONARDO JESUS	TSSSA017581	3,361.50	31/03/2017	1
M01004	PE&A,PAREDES/RAUL	TSSSA001031	2,162.50	31/03/2017	1
M01004	PEREZ,REYES/AURELIO	TSSSA001550	2,468.70	31/03/2017	1
CF41076	PEREZ,RIVERA/ALEJANDRO	TSSSA017646	612.50	31/03/2017	1
M03023	PEREZ,RODRIGUEZ/ADAN ALBERTO	TSSSA017593	1,104.50	31/03/2017	1
M01009	PEREZ,ROMERO/BERTHA ESTELA	TSSSA017610	2,603.60	31/03/2017	1
M02056	PERALES,RAMIREZ/FLORENTINO	TSSSA017581	1,699.30	31/03/2017	1
M03019	PE&A,RAMIREZ/GUADALUPE	TSSSA017552	1,439.50	31/03/2017	1
M02031	PEREZ,RUIZ/HILDA GUADALUPE	TSSSA002431	2,398.60	31/03/2017	1
M02105	PEREZ,ROSAS/MARTHA BEATRIZ	TSSSA000186	2,074.00	31/03/2017	1
M02110	PE&A,RODRIGUEZ/MARCELINO	TSSSA017552	2,723.70	31/03/2017	1
CF41058	PERALES,RINCON/RODRIGO	TSSSA017605	787.50	31/03/2017	1
M02107	RAMOS,GUILLEN/LAURA MARCELA	TSSSA001772	700.00	31/03/2017	1
M02036	PALOMARES,SAUCEDA/RUTH GEORGINA	TSSSA017610	1,199.80	31/03/2017	9
M02036	PAYAN,VALENZUELA/LAURA ROCIO	TSSSA001031	300.00	31/03/2017	9
M03025	PEREZ,BAEZ/BALTAZAR	TSSSA017552	300.00	31/03/2017	9
M03025	PEREZ,BALTAZAR/ISAAC GUADALUPE	TSSSA017552	2,000.00	31/03/2017	9
M03025	PEREZ,BALTAZAR/JOSE SANTIAGO	TSSSA017552	2,267.00	31/03/2017	9
M03023	PEREZ,BALTAZAR/SILVIA ESTELA	TSSSA017552	1,550.00	31/03/2017	9
M03023	RODRIGUEZ,CABRERA/BENITO	TSSSA017576	1,027.00	31/03/2017	9
M03024	RODRIGUEZ,CHAVEZ/BLANCA ESTELA	TSSSA017610	1,049.50	31/03/2017	9
M01004	RODRIGUEZ,CASTELLANOS/JESUS RODRIGO	TSSSA002431	1,850.00	31/03/2017	9
M03025	DE LA ROSA,CASTILLO/MARTHA BLASA	TSSSA017576	539.00	31/03/2017	9
M03022	RODRIGUEZ,DE LA CRUZ/MAYRA MADYELLI	TSSSA001772	2,609.00	31/03/2017	9
M02036	RODRIGUEZ,COBOS/NANCY EDITH	TSSSA002431	1,199.80	31/03/2017	9
M03025	ROBLES,CHAVEZ/TIRZO	TSSSA001031	300.00	31/03/2017	9
M03025	RODRIGUEZ,CISNEROS/TERESA DE JESUS	TSSSA001772	300.00	31/03/2017	9
M01006	RODRIGUEZ,FACUNDO/ALMA ROSA	TSSSA017576	1,850.00	31/03/2017	9
M02042	RODRIGUEZ,DE LA GARZA/JOSE ALBERTO	TSSSA019086	1,143.30	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RODRIGUEZ,GARCIA/CARLOS ALBERTO	TSSSA017552	1,017.00	31/03/2017	9
M02036	RODARTE,GARCIA/MARIA GLORIA	TSSSA017646	835.93	31/03/2017	9
M02036	DE LA ROSA,GARCIA/JESUS AQUILES	TSSSA001772	300.00	31/03/2017	9
M03024	RODRIGUEZ,GOMEZ/MONICA ESMERALDA	TSSSA017576	1,850.00	31/03/2017	9
M03004	RODRIGUEZ,GUERRERO/NANCY EUGENIA	TSSSA017634	300.00	31/03/2017	9
M03024	RODRIGUEZ,GERONIMO/MA DEL ROSARIO	TSSSA003155	781.33	31/03/2017	9
M01004	ROMERO,LOPEZ/MARIA DEL CARMEN	TSSSA002431	3,087.47	31/03/2017	9
M02036	RODRIGUEZ,LOPEZ/JULIO CESAR	TSSSA017605	1,199.80	31/03/2017	9
M01004	ROSALES,LUNA/REGINALDO	TSSSA001772	300.00	31/03/2017	9
M02105	RODRIGUEZ,DE LEON/RUBEN	TSSSA001031	300.00	31/03/2017	9
M01006	ROSAS,MORENO/JESUS ROBERTO	TSSSA019074	1,901.00	31/03/2017	9
M03023	RODRIGUEZ,MEDELLIN/MARTHA SONIA	TSSSA017576	2,577.00	31/03/2017	9
M02107	RODRIGUEZ,MARTINEZ/MARIA DE LA PAZ	TSSSA002431	3,377.80	31/03/2017	9
M03023	RODRIGUEZ,ORTIZ/CARLOS ARMANDO	TSSSA017576	100.00	31/03/2017	9
M03023	RODRIGUEZ,ORTIZ/CARLOS ARMANDO	TSSSA017576	200.00	31/03/2017	9
M03025	ROJO,OLVERA/JEHEZIEL ARNOLDO	TSSSA003155	2,567.00	31/03/2017	9
M03021	RODRIGUEZ,OCHOA/LETICIA MAGDALENA	TSSSA017552	1,032.00	31/03/2017	9
M03005	ROJO,OLVERA/LUIS ALBERTO	TSSSA003155	2,092.97	31/03/2017	9
M02073	RODRIGUEZ,PRADO/ABRAHAM	TSSSA017605	2,642.90	31/03/2017	9
M03004	RODRIGUEZ,PERALES/EDSON ADIR	TSSSA017552	2,693.30	31/03/2017	9
M03025	RODRIGUEZ,QUINTERO/YOLANDA AMPARO	TSSSA017581	2,594.50	31/03/2017	9
M03025	RODRIGUEZ,RODRIGUEZ/MARIELA	TSSSA017622	300.00	31/03/2017	9
M02036	RODRIGUEZ,RODRIGUEZ/MARILU	TSSSA017576	2,653.90	31/03/2017	9
M03022	ROCHA,REYES/NANCY LETICIA	TSSSA017552	2,579.50	31/03/2017	9
M02036	RODRIGUEZ,ROANO/MARIA DEL SOCORRO	TSSSA001031	300.00	31/03/2017	9
M02105	ROMERO,DE LA ROSA/MARIA DEL SAGRARIO	TSSSA002431	300.00	31/03/2017	9
M02036	RODRIGUEZ,TORRES/MA. JOSEFINA	TSSSA017576	1,103.90	31/03/2017	9
M02105	ROCHA,VILLANUEVA/ARELY CORAL	TSSSA001031	300.00	31/03/2017	9
M02036	RODRIGUEZ,VAZQUEZ/NEREYDA	TSSSA017593	2,749.80	31/03/2017	9
M03023	ROSALES,VAZQUEZ/ROSA MARIA	TSSSA001031	1,054.50	31/03/2017	9
M02015	RODRIGUEZ,ZU&IGA/ORPHA ELVIRA	TSSSA017593	1,674.00	31/03/2017	9
M03025	VAZQUEZ,CASTILLO/DIGNA	TSSSA019086	778.00	31/03/2017	9
M02036	VARGAS,ESQUIVEL/YADIRA	TSSSA002431	2,749.80	31/03/2017	9
M02105	VAZQUEZ,FLORES/LUZ ARACELY	TSSSA017576	3,092.60	31/03/2017	9
M03025	VALDEZ,GUEVARA/ISIDORO	TSSSA003155	1,017.00	31/03/2017	9
M02105	VAZQUEZ,GARCIA/MARIO	TSSSA002431	3,224.00	31/03/2017	9
M01004	VASQUEZ,HERNANDEZ/MARIO	TSSSA001031	2,156.20	31/03/2017	9
M03022	VAZQUEZ,HERNANDEZ/SANTA ROSAURA	TSSSA017552	2,579.50	31/03/2017	9
M03025	VAZQUEZ,JIMENEZ/JUAN RAMIRO	TSSSA001031	300.00	31/03/2017	9
M03025	VAZQUEZ,JARAMILLO/LUIS ANTONIO	TSSSA017634	300.00	31/03/2017	9
M02036	VARGAS,JAIME/YOLANDA	TSSSA001031	300.00	31/03/2017	9
M02003	VARGAS,MANZANO/ADRIANA	TSSSA017576	1,143.30	31/03/2017	9
M03025	VAZQUEZ,MARTINEZ/MA. LETICIA	TSSSA017646	778.00	31/03/2017	9
M02105	VARGAS,MORA/ROSA	TSSSA017581	1,850.00	31/03/2017	9
M03025	VAZQUEZ,MORALES/RAFAEL ALBERTO	TSSSA017540	2,567.00	31/03/2017	9
M03024	VALLE,NI&O/ALBERTO ASCENCION	TSSSA017552	2,572.00	31/03/2017	9
M03025	VAZQUEZ,ORENDAY/SONIA	TSSSA000092	1,044.50	31/03/2017	9
M02042	VALDEZ,PERALES/JORGE	TSSSA017576	1,143.30	31/03/2017	9
M03025	VAZQUEZ,PE&A/LUCIA	TSSSA001031	796.33	31/03/2017	9
M02036	VALLES,PARRA/MARCELA	TSSSA017610	1,199.80	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	VAZQUEZ,SILVA/JAVIER	TSSSA017581	1,049.50	31/03/2017	9
M03025	VAZQUEZ,SALAZAR/LUIS ALEJANDRO	TSSSA017552	1,017.00	31/03/2017	9
M03025	VANOYE,SANCHEZ/MA DEL ROSARIO	TSSSA017552	1,017.00	31/03/2017	9
M02036	VAZQUEZ,TORRES/MA. ISABEL	TSSSA017593	1,199.80	31/03/2017	9
M01004	VARGAS,VIVEROS/EMILIO	TSSSA001031	2,156.20	31/03/2017	9
M02107	VAZQUEZ,VAZQUEZ/EDITH MARCELA	TSSSA002431	3,377.80	31/03/2017	9
M03004	VALADEZ,VELEZ/JUANA	TSSSA017581	1,231.80	31/03/2017	9
M03025	VELA,CRUZ/SILVIA IRENE	TSSSA001031	548.17	31/03/2017	9
M03025	VELAZQUEZ,JUAREZ/NESTOR ALEJANDRO	TSSSA017552	2,567.00	31/03/2017	9
M03024	VEGA,LOPEZ/PABLO ANTONIO	TSSSA000092	1,049.50	31/03/2017	9
M03021	VELA,MURILLO/NAXHELY	TSSSA017581	2,614.00	31/03/2017	9
M03023	VERDINES,VILLASANA/MELQUIADES	TSSSA001031	1,054.50	31/03/2017	9
M03021	VILLA,ACOSTA/ERIKA RUTH	TSSSA017552	300.00	31/03/2017	9
M01006	VILLA,ACOSTA/JOSE JUAN	TSSSA017576	2,332.43	31/03/2017	9
M01006	VILLALOBOS,ARRIOJA/ROMAN	TSSSA001550	1,367.33	31/03/2017	9
M01006	VILLARREAL,CANTU/ILIANA	TSSSA017605	3,451.00	31/03/2017	9
M03004	VICENCIO,GUZMAN/KARLA ALEJANDRA	TSSSA017581	2,781.80	31/03/2017	9
M03022	VILLEGAS,GONZALEZ/MICHEL	TSSSA017581	150.00	31/03/2017	9
CF41059	VILLEGAS,GONZALEZ/RUBEN DARIO	TSSSA017605	300.00	31/03/2017	9
M03025	VILLEDA,HERNANDEZ/ADRIAN JAVIER	TSSSA017576	2,089.00	31/03/2017	9
M02036	VILLANUEVA,MEJIA/NORALBA	TSSSA002192	2,749.80	31/03/2017	9
M03025	VILLARREAL,OCHOA/FERNANDO	TSSSA019086	539.00	31/03/2017	9
M01004	JIMENEZ,SANDOVAL/MIGUEL ANGEL	TSSSA002805	2,700.00	31/03/2017	3
M01004	LANDIN,ROBLES/RAFAEL	TSSSA002793	1,550.00	31/03/2017	3
M01004	LARA,CARRERA/FRANCISCO	TSSSA002810	4,250.00	31/03/2017	3
M01004	LARA,FLORES/EDDY	TSSSA002805	4,250.00	31/03/2017	3
M01004	LARA,HERNANDEZ/LUIS	TSSSA018000	2,700.00	31/03/2017	3
M01004	LARRAGA,GARCIA/MARCO ANTONIO	TSSSA002805	4,250.00	31/03/2017	3
M01004	LEON,LOZANO/ROBERTO	TSSSA000401	1,550.00	31/03/2017	3
M01004	LOM,GARCIA/CARLOS	TSSSA000401	1,550.00	31/03/2017	3
M01004	LOPERENA,PEREZ/HECTOR ARTURO	TSSSA002805	4,250.00	31/03/2017	3
M01004	LOPERENA,SCHWARZ/BERNARDO	TSSSA002810	6,300.00	31/03/2017	3
M01004	LOPEZ,BACA/CARLOS	TSSSA018000	4,250.00	31/03/2017	3
M01004	LOPEZ,BERRONES/VICTOR MANUEL	TSSSA002810	3,150.00	31/03/2017	3
M01004	LOPEZ,GARRIDO/ESTEBAN	TSSSA002805	4,250.00	31/03/2017	3
M01004	LOPEZ,HERNANDEZ/LUCIA	TSSSA018000	4,250.00	31/03/2017	3
M01004	LOPEZ,MEDINA/LUZ DANIELA	TSSSA002810	4,250.00	31/03/2017	3
M01004	LOPEZ,TORRES/EDUARDO	TSSSA018070	2,700.00	31/03/2017	3
M01004	LOPEZ,VENEGAS/RAMIRO	TSSSA018070	1,550.00	31/03/2017	3
M01004	MACIAS,CATALAN/CARLOS MANUEL	TSSSA018951	1,550.00	31/03/2017	3
M01004	MACIAS,LANDEROS/BENJAMIN HERIBERTO	TSSSA018526	4,250.00	31/03/2017	3
M01004	MANCILLA,HERNANDEZ/AHCHEL	TSSSA018000	4,250.00	31/03/2017	3
M01004	MARQUEZ,BARRETO/DELIA	TSSSA000401	4,250.00	31/03/2017	3
M01004	MARTINEZ,BARBERENA/MANUEL RUBEN	TSSSA001562	1,550.00	31/03/2017	3
M01004	MARTINEZ,DELGADO/OLINDA	TSSSA002805	2,700.00	31/03/2017	3
M01004	MARTINEZ,ORTIZ/HECTOR	TSSSA000401	2,700.00	31/03/2017	3
M01004	MARTINEZ,TREJO/ABRAHAM	TSSSA002810	4,250.00	31/03/2017	3
M01004	MEDELLIN,DEL ANGEL/LUIS GERARDO	TSSSA000401	4,800.00	31/03/2017	3
M01004	MEDINA,LEON/JUAN DELFINO	TSSSA000401	4,800.00	31/03/2017	3
M01004	MEDINA,POSADA/INES CRISTINA	TSSSA000401	4,250.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	MENDOZA,CASTILLO/JULIETA ALBERTINA	TSSSA000401	2,700.00	31/03/2017	3
M01004	MERCADO,CARDENAS/ARIEL OLIDEN	TSSSA002793	3,150.00	31/03/2017	3
M01004	MIRANDA,OROZCO/DANIEL	TSSSA018975	1,550.00	31/03/2017	3
M01004	MORALES,MU&OZ/JOSE ANGEL	TSSSA001562	2,700.00	31/03/2017	3
M01004	MU&OZ,TORRES/JUAN ANTONIO	TSSSA000401	2,700.00	31/03/2017	3
M01004	NAVARRO,CASADOS/MARIA GUADALUPE	TSSSA001562	4,250.00	31/03/2017	3
M01004	NAVARRO,VARGAS/JOSE LUIS	TSSSA002810	4,700.00	31/03/2017	3
M01004	NAVES,RANGEL/ADRIAN ARTURO	TSSSA018070	1,550.00	31/03/2017	3
M01004	NUDDING,MARTINEZ/HERBERT	TSSSA002810	4,250.00	31/03/2017	3
M01004	OBREGON,ZU&IGA/OSCAR	TSSSA002810	1,550.00	31/03/2017	3
M01004	OCAMPO,GOMEZ/ADALIA MARCELA	TSSSA018070	4,250.00	31/03/2017	3
M01004	OLIVARES,BAUTISTA/DALIA GUADALUPE	TSSSA002793	4,250.00	31/03/2017	3
M01004	ORNELAS,MEDINA/XOCHITL ELENA	TSSSA018000	4,250.00	31/03/2017	3
M01006	GARCIA,BECERRA/MARTHA JOSEFINA	TSSSA002810	4,250.00	31/03/2017	3
M01006	GARCIA,CAMACHO/NUBIA LIZETH	TSSSA017552	1,550.00	31/03/2017	3
M01006	GARCIA,LOPEZ/GUADALUPE TOMAS	TSSSA001562	4,800.00	31/03/2017	3
M01006	GARCIA,TORRES/MARIBEL GREGORIA	TSSSA002805	4,250.00	31/03/2017	3
M01006	GARIBALDI,LOREDO/ANA GABRIELA	TSSSA018070	1,550.00	31/03/2017	3
M01006	GARZA,VARELA/RAMES AMENOFIS	TSSSA018975	4,700.00	31/03/2017	3
M01006	GARZA,ZURITA/JULIO CESAR	TSSSA002810	2,700.00	31/03/2017	3
M01006	GONZALEZ,BARRIENTOS/JUAN CIRO	TSSSA018951	1,550.00	31/03/2017	3
M01006	GONZALEZ,ESPARZA/SYLIVIA	TSSSA002805	2,700.00	31/03/2017	3
M01006	GONZALEZ,LOPEZ/PATRICIA GUADALUPE	TSSSA000401	1,550.00	31/03/2017	3
M01006	GONZALEZ,MUELA/CELESTINO ALEJANDRO	TSSSA000401	4,700.00	31/03/2017	3
M01006	GONZALEZ,REYNOSO/ANGEL	TSSSA001562	2,700.00	31/03/2017	3
M01006	GUARDIOLA,GONZALEZ/ROAUDIVIEL	TSSSA018526	1,550.00	31/03/2017	3
M01006	GUERRA,ESQUIVEL/JUAN MANUEL	TSSSA000845	6,300.00	31/03/2017	3
M01006	GUERRA,VAZQUEZ/CINTHYA ELIZABETH	TSSSA002810	1,550.00	31/03/2017	3
M01006	GUERRERO,PEREZ/AIDA ELBA	TSSSA002805	2,700.00	31/03/2017	3
M01006	GUEVARA,ARRATIA/SILVIA	TSSSA002805	2,700.00	31/03/2017	3
M01006	GUTIERREZ,GALLARDO/IVAN LEONEL	TSSSA018526	1,550.00	31/03/2017	3
M01006	GUTIERREZ,VILLANUEVA/OSBARDO	TSSSA002805	1,550.00	31/03/2017	3
M01006	GUZMAN,GONZALEZ/ERICK IVAN	TSSSA000401	4,700.00	31/03/2017	3
M01006	HERNANDEZ,AVILA/FERNANDO	TSSSA001475	4,800.00	31/03/2017	3
M01006	HERNANDEZ,HERRERA/MIGUEL ANGEL	TSSSA000401	4,250.00	31/03/2017	3
M01006	HERNANDEZ,ILIZALITURRI/JAVIER	TSSSA002805	3,150.00	31/03/2017	3
M01006	HERRERA,LANDEROS/HERMENEGILDO	TSSSA018526	4,250.00	31/03/2017	3
M01006	IZAGUIRRE,ZU&IGA/LEONEL GERARDO	TSSSA000401	4,700.00	31/03/2017	3
M01006	JARAMILLO,CORONADO/IRIS CELINA	TSSSA002781	1,550.00	31/03/2017	3
M01006	JARAMILLO,LIMON/REYNA MIREIDA	TSSSA018951	1,550.00	31/03/2017	3
M01006	JIMENEZ,BARRERA/TZIVIA MEYLEN	TSSSA002793	1,550.00	31/03/2017	3
M01006	JIMENEZ,FERNANDEZ/LAURA ALICIA	TSSSA002805	2,700.00	31/03/2017	3
M01006	LARA,CARRERA/EDNA IRIS	TSSSA002810	2,700.00	31/03/2017	3
M01006	LARA,HERRERA/JUAN JESUS	TSSSA018070	3,150.00	31/03/2017	3
M01006	LEAL,GOMEZ/RUBEN DARIO	TSSSA000401	1,550.00	31/03/2017	3
M01006	LEON,MORALES/JORGE ANTONIO	TSSSA000401	1,550.00	31/03/2017	3
M01006	LOPEZ,CERVANTES/LIZETH MIROSLAVA	TSSSA018000	1,550.00	31/03/2017	3
M01006	LOPEZ,DE LEON/JORGE	TSSSA002810	4,250.00	31/03/2017	3
M01006	LOPEZ,GARCIA/YOHANA ALEJANDRA	TSSSA002805	4,250.00	31/03/2017	3
M01006	LOPEZ,MARTINEZ/DELIFA	TSSSA000401	2,700.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	LOPEZ,VARGAS/FAUSTINO	TSSSA002810	4,250.00	31/03/2017	3
M01006	LOVATO,MARTINEZ/FERNANDO PATRICIO	TSSSA018975	4,800.00	31/03/2017	3
M01006	LOZA,ALCIBAR/SANDRA MARINA	TSSSA000401	2,700.00	31/03/2017	3
M01006	LOZOYA,GONZALEZ/ISABEL	TSSSA018951	2,700.00	31/03/2017	3
M02001	GUTIERREZ,SERRANO/JESUS	TSSSA001562	4,250.00	31/03/2017	3
M02001	HERNANDEZ,MENDOZA/BRENDA ALICIA	TSSSA018000	1,550.00	31/03/2017	3
M02001	LOPEZ,CEDILLO/LIVIA NASYELI	TSSSA002810	4,250.00	31/03/2017	3
M02001	MORON,PUGLIESE/JOSUE	TSSSA017552	2,700.00	31/03/2017	3
M02001	OCEJO,PESINA/ROSA IRELDA	TSSSA002443	3,150.00	31/03/2017	3
M02001	PADRON,SOSA/NADIA MARIA	TSSSA018000	4,700.00	31/03/2017	3
M02001	QUINTANA,CABALLERO/GRISELDA EDITH	TSSSA002793	4,700.00	31/03/2017	3
M02001	REYNA,GONZALEZ/MARIBEL	TSSSA000401	4,800.00	31/03/2017	3
M02001	RODRIGUEZ,LUGO/HERMINIA	TSSSA018951	4,250.00	31/03/2017	3
M02001	VELAZQUEZ,GUTIERREZ/ELENA GUADALUPE	TSSSA002805	3,150.00	31/03/2017	3
M02001	VELAZQUEZ,SOSA/LAURA GABRIELA	TSSSA018070	4,250.00	31/03/2017	3
M02001	VILLASANA,DE LEON/EDUARDA ESMERALDA	TSSSA018951	2,700.00	31/03/2017	3
M02002	GOMEZ,SALDIVAR/VICTOR ALEJANDRO	TSSSA017552	2,700.00	31/03/2017	3
M02002	GUERRERO,CASTILLO/ANA CLAUDIA	TSSSA017552	4,250.00	31/03/2017	3
M02002	GUTIERREZ,PUGA/MAYRA GUADALUPE	TSSSA002810	2,700.00	31/03/2017	3
M02002	MUJICA,SANCHEZ/MARISA	TSSSA002793	3,150.00	31/03/2017	3
M02002	PEREZ,GARCIA/JUANA YAMILETH	TSSSA017552	1,550.00	31/03/2017	3
M02003	ARANO,CEDILLO/ELAINE GUADALUPE	TSSSA018070	4,250.00	31/03/2017	3
M02003	CHAVEZ,CISNEROS/MIREYA MARIBEL	TSSSA000401	4,700.00	31/03/2017	3
M02003	DE LA SERNA,GUEVARA/EDGAR JARY	TSSSA002810	4,250.00	31/03/2017	3
M02003	FIGUEROA,ARENAS/EDER ANTONIO	TSSSA018070	1,550.00	31/03/2017	3
M02003	GARCIA,GUEVARA/AURORA ALEJANDRA	TSSSA002793	1,550.00	31/03/2017	3
M02003	GOMEZ,SANTANA/GERONIMA	TSSSA002805	2,700.00	31/03/2017	3
M02003	GONZALEZ,ORTIZ/MARGARITA	TSSSA002793	2,700.00	31/03/2017	3
M02003	GONZALEZ,VAZQUEZ/MAGALY ELIZABETH	TSSSA002805	3,150.00	31/03/2017	3
M02003	HERNANDEZ,GARCIA/ANA LORENA	TSSSA000401	1,550.00	31/03/2017	3
M02003	HERNANDEZ,SORIA/BERTHA ELIZABET	TSSSA002805	1,550.00	31/03/2017	3
M02003	HERRERA,CARRERA/ALBERTO	TSSSA018070	2,700.00	31/03/2017	3
M02003	LOPEZ,INFANTE/MARIA ESTHER	TSSSA000401	4,250.00	31/03/2017	3
M02003	MARTINEZ,MORALES/ANA KAREN	TSSSA002805	1,550.00	31/03/2017	3
M02003	MARTINEZ,ROSALES/OMAR ORLANDO	TSSSA018070	1,550.00	31/03/2017	3
M02003	MATA,MORA/NORMA ALICIA	TSSSA002810	4,250.00	31/03/2017	3
M02003	MORALES,ZAVALA/ZAYDA MARLEM	TSSSA018000	1,550.00	31/03/2017	3
M02003	NAVA,LOPEZ/YEIMI GISELA	TSSSA002805	2,700.00	31/03/2017	3
M02003	PI&A,ZAPIAIN/DENISSE BERENICE	TSSSA000401	4,700.00	31/03/2017	3
M02003	RAMIREZ,OCHOA/VERONICA	TSSSA018070	1,550.00	31/03/2017	3
M02003	RIOS,VAZQUEZ/MARISOL	TSSSA002805	1,550.00	31/03/2017	3
M02003	SALAZAR,BALDERAS/ANGELICA	TSSSA002805	4,250.00	31/03/2017	3
M02003	TRISTAN,PEREZ/MARIA DEL ROSARIO	TSSSA000401	1,550.00	31/03/2017	3
M02003	VARGAS,JIMENEZ/JOSE LUIS	TSSSA000401	4,700.00	31/03/2017	3
M02003	ZAMORA,GOMEZ/ADRIANA	TSSSA000401	4,800.00	31/03/2017	3
M02035	ZU&IGA,RAMIREZ/SIMONA	TSSSA002805	6,300.00	31/03/2017	3
M02036	ACU&A,MARTINEZ/KARINA ELIZABETH	TSSSA002810	1,550.00	31/03/2017	3
M02036	AGUILAR,AHUMADA/NALLELY MARAY	TSSSA018000	1,550.00	31/03/2017	3
M02036	AGUILAR,BERNAL/ARIZBETH	TSSSA002805	1,550.00	31/03/2017	3
M02036	AGUILAR,FLORES/ALICIA	TSSSA002810	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	AGUILAR,MARTINEZ/NINI BETH BRISEYDA	TSSSA002805	1,550.00	31/03/2017	3
M02036	AGUILAR,URBINA/ALONDRA	TSSSA002810	1,550.00	31/03/2017	3
M02036	AGUIRRE,RODRIGUEZ/MAYRA LUCERO	TSSSA000401	1,550.00	31/03/2017	3
M02036	ALEMAN,GUTIERREZ/ANGEL ALBERTO	TSSSA002810	1,550.00	31/03/2017	3
M02036	ALEMAN,REQUENA/SARAI	TSSSA018070	4,250.00	31/03/2017	3
M02036	ALFARO,COLMENARES/ANDRES AGUSTIN	TSSSA018070	1,550.00	31/03/2017	3
M02036	ALMANZA,NAIVE/MARIA NESTORA	TSSSA018526	1,550.00	31/03/2017	3
M02036	ALONSO,ESPRIELLA/ESMERALDA	TSSSA002805	4,250.00	31/03/2017	3
M02036	ALONSO,JARAMILLO/BLANCA YANET	TSSSA018070	4,250.00	31/03/2017	3
M02036	ALVAREZ,ALVARADO/ANARELY	TSSSA001562	2,700.00	31/03/2017	3
M02036	ALVAREZ,CASTILLO/JUANA ARELLY	TSSSA002810	1,550.00	31/03/2017	3
M02036	AMARO,TOVAR/MAYRA EDITH	TSSSA002805	1,550.00	31/03/2017	3
M02036	ANDRADE,CEPEDA/CLAUDIA VALERIA	TSSSA002810	1,550.00	31/03/2017	3
M02036	ANDRADE,ROBLES/MIRIAM CAROL	TSSSA017593	1,550.00	31/03/2017	3
M02036	ANGELES,VELAZQUEZ/CRYSTAL GUADALUPE	TSSSA018000	1,550.00	31/03/2017	3
M02036	ANTONIO,HERNANDEZ/FRANCISCA	TSSSA002810	1,550.00	31/03/2017	3
M02036	ANTONIO,RAMOS/ALICIA	TSSSA018526	1,550.00	31/03/2017	3
M02036	AQUINO,REYES/ALMA RUTH	TSSSA018070	4,250.00	31/03/2017	3
M02036	ARADILLAS,PEDRAZA/ESTHER VIRIDIANA	TSSSA002805	1,550.00	31/03/2017	3
M02036	ARGUELLES,ANTONIO/MIRTHA	TSSSA018070	1,550.00	31/03/2017	3
M02036	ARIZMENDI,GARZA/ELVA GLORIA	TSSSA001562	27,700.00	31/03/2017	3
M02036	ARVIZU,RAMIREZ/AIDE	TSSSA000401	1,550.00	31/03/2017	3
M02036	AVALOS,FERNANDEZ/NANCY NAELI	TSSSA002810	1,550.00	31/03/2017	3
M02036	AVALOS,MALDONADO/SUSANA	TSSSA002781	4,250.00	31/03/2017	3
M02036	AVILA,ARIZMENDI/CATIA	TSSSA001562	4,700.00	31/03/2017	3
M02036	AVILA,RODRIGUEZ/CLAUDIA EDITH	TSSSA002805	1,550.00	31/03/2017	3
M02036	AYALA,CHARLES/MAGDALENA	TSSSA002793	1,550.00	31/03/2017	3
M02036	AYALA,GARCIA/ALEJANDRA	TSSSA018000	1,550.00	31/03/2017	3
M02036	AYALA,JAUREGUI/BELLA LETICIA	TSSSA018000	1,550.00	31/03/2017	3
M02036	BAEZ,GUERRA/PATRICIA GUADALUPE	TSSSA002805	1,550.00	31/03/2017	3
M02036	BALDERAS,ACOSTA/SAN JUANA	TSSSA002793	1,550.00	31/03/2017	3
M02036	BANDA,CRUZ/BEATRIZ ADRIANA	TSSSA018070	1,550.00	31/03/2017	3
M02036	BARCENAS,FLORES/MARIA DEL PILAR	TSSSA018070	4,250.00	31/03/2017	3
M02036	BARRIENTOS,ASTELLO/ANA EDITH	TSSSA002810	4,250.00	31/03/2017	3
M02036	BARRIENTOS,BARRIENTOS/DULCE ALEJANDRA	TSSSA018070	1,550.00	31/03/2017	3
M02036	BARRIENTOS,ROSAS/MAYAHUEL	TSSSA018070	2,700.00	31/03/2017	3
M02036	GONZALEZ,CEDILLO/ENEIDA PATRICIA	TSSSA002805	1,550.00	31/03/2017	3
M02036	GONZALEZ,DAVILA/CORIN GABRIELA	TSSSA002810	1,550.00	31/03/2017	3
M02036	GONZALEZ,HERNANDEZ/BRENDA NATALY	TSSSA018000	4,250.00	31/03/2017	3
M02036	GONZALEZ,HERNANDEZ/EDGAR IVAN	TSSSA002805	1,550.00	31/03/2017	3
M02036	GONZALEZ,MARTINEZ/SANDRA ELIZABETH	TSSSA018000	1,550.00	31/03/2017	3
M02036	GONZALEZ,MEJIA/CESAR ARIM	TSSSA018070	1,550.00	31/03/2017	3
M02036	GONZALEZ,MENDOZA/ANA LUISA	TSSSA018000	4,250.00	31/03/2017	3
M02036	GONZALEZ,PEREZ/MARIA ELENA	TSSSA018000	1,550.00	31/03/2017	3
M02036	GONZALEZ,TEJADA/SANDRA YANETH	TSSSA002810	1,550.00	31/03/2017	3
M02036	GONZALEZ,TORRES/OLGA SOFIA	TSSSA002793	2,700.00	31/03/2017	3
M02036	GONZALEZ,TOVAR/IVONNE ALEJANDRA	TSSSA018000	1,550.00	31/03/2017	3
M02036	GUAJARDO,ACOSTA/EDGAR	TSSSA018975	1,550.00	31/03/2017	3
M02036	GUERRA,FRANCO/VIRGINIA	TSSSA018975	1,550.00	31/03/2017	3
M02036	GUERRA,HERNANDEZ/AMAYRANI YARLETH	TSSSA018000	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUERRERO,MARTINEZ/ELEUTERIO	TSSSA002810	1,550.00	31/03/2017	3
M02036	GUERRERO,PINEDA/GLADYS PAOLA	TSSSA002810	4,250.00	31/03/2017	3
M02036	GUERRERO,ROSALES/SOLEDA	TSSSA002805	4,250.00	31/03/2017	3
M02036	GUERRERO,SALAZAR/KARINA	TSSSA018070	1,550.00	31/03/2017	3
M02036	GUERRERO,SAUCEDA/DIANA MARGARITA	TSSSA018000	1,550.00	31/03/2017	3
M02036	GUERRERO,TORRES/FLOR MIREYA	TSSSA017593	1,550.00	31/03/2017	3
M02036	GUEVARA,ASTELLO/DORA ELIA	TSSSA002793	1,550.00	31/03/2017	3
M02036	GUEVARA,MEZA/KARLA PAOLA	TSSSA002793	1,550.00	31/03/2017	3
M02036	GUZMAN,CONTRERAS/ROSA ICELA	TSSSA002805	1,550.00	31/03/2017	3
M02036	GUZMAN,CRUZ/ANA ARELY	TSSSA000401	1,550.00	31/03/2017	3
M02036	GUZMAN,HERNANDEZ/MIREYA	TSSSA018070	1,550.00	31/03/2017	3
M02036	HERNANDEZ,ALVAREZ/SONIA	TSSSA018526	1,550.00	31/03/2017	3
M02036	HERNANDEZ,ANDRADE/NORMA ALICIA	TSSSA000401	2,700.00	31/03/2017	3
M02036	HERNANDEZ,CASTILLO/HILDA MARIA	TSSSA002810	2,700.00	31/03/2017	3
M02036	HERNANDEZ,CAZARES/KARINA	TSSSA001562	1,550.00	31/03/2017	3
M02036	HERNANDEZ,GARCIA/VICTOR ALFONSO	TSSSA017593	1,550.00	31/03/2017	3
M02036	HERNANDEZ,GOMEZ/MARIA DEL CARMEN	TSSSA002805	2,700.00	31/03/2017	3
M02036	HERNANDEZ,GONZALEZ/SHARA ERENDIRA	TSSSA018070	1,550.00	31/03/2017	3
M02036	HERNANDEZ,HERNANDEZ/ENRIQUETA	TSSSA018070	1,550.00	31/03/2017	3
M02036	HERNANDEZ,HERNANDEZ/INOCENCIA	TSSSA002810	1,550.00	31/03/2017	3
M02036	HERNANDEZ,HERNANDEZ/MA DEL CARMEN	TSSSA017593	1,550.00	31/03/2017	3
M02036	HERNANDEZ,HERNANDEZ/SURI SARAI	TSSSA018070	1,550.00	31/03/2017	3
M02036	HERNANDEZ,JIMENEZ/JUANA MARGARITA	TSSSA000401	1,550.00	31/03/2017	3
M02036	HERNANDEZ,MARTINEZ/ARTEMIO	TSSSA017593	1,550.00	31/03/2017	3
M02036	HERNANDEZ,MARTINEZ/IDALIA	TSSSA002793	1,550.00	31/03/2017	3
M02036	HERNANDEZ,MARTINEZ/SARAI	TSSSA017593	1,550.00	31/03/2017	3
M02036	HERNANDEZ,PINTOR/RUTH DIVINA	TSSSA018070	2,700.00	31/03/2017	3
M02036	PERALTA,TORRES/MARIBEL	TSSSA018526	1,550.00	31/03/2017	3
M02036	PEREZ,CISNEROS/LILI	TSSSA001562	2,700.00	31/03/2017	3
M02036	PEREZ,GARCIA/ALMA ROSA	TSSSA002810	4,250.00	31/03/2017	3
M02036	PEREZ,GARCIA/JANNELLY MONTSERRAT	TSSSA018526	1,550.00	31/03/2017	3
M02036	PEREZ,GARCIA/YADIRA	TSSSA000401	1,550.00	31/03/2017	3
M02036	PEREZ,GARCIA/YOLANDA	TSSSA018070	1,550.00	31/03/2017	3
M02036	PEREZ,GUERRERO/MARTHA CECILIA	TSSSA018000	1,550.00	31/03/2017	3
M02036	PEREZ,MELENDEZ/MARIA DEL CARMEN	TSSSA000401	2,700.00	31/03/2017	3
M02036	PEREZ,MORALES/ALEJANDRA NAYELI	TSSSA018070	1,550.00	31/03/2017	3
M02036	PEREZ,PEREZ/YENY ALBA	TSSSA000401	1,550.00	31/03/2017	3
M02036	PEREZ,POSADA/FLORA ELIDA	TSSSA002805	4,250.00	31/03/2017	3
M02036	PEREZ,SAMANO/MARIA ADELAIDA	TSSSA002793	2,700.00	31/03/2017	3
M02036	PINEDA,CARDENAS/ROBERTO	TSSSA002805	1,550.00	31/03/2017	3
M02036	PIZA&A,BALDERAS/MARIA LUISA	TSSSA002793	1,550.00	31/03/2017	3
M02036	PORTALES,GARCIA/YAZMIN DEL ROCIO	TSSSA002810	1,550.00	31/03/2017	3
M02036	PORTILLO,VILLARREAL/JUANA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M02036	PUENTE,MORALES/MARIELA	TSSSA002793	1,550.00	31/03/2017	3
M02036	PUGA,SILVA/MARIA ESTEFANA	TSSSA002793	4,250.00	31/03/2017	3
M02036	QUEZADA,HERRERA/ANGELICA IRASEMA	TSSSA002805	1,550.00	31/03/2017	3
M02036	QUINTANILLA,MEDINA/YESSICA MARLEN	TSSSA002175	4,250.00	31/03/2017	3
M02036	RADA,DELGADO/NORMA EDITH	TSSSA001562	1,550.00	31/03/2017	3
M02036	RAMIREZ,CASTA&EDA/YAZMIN	TSSSA002810	1,550.00	31/03/2017	3
M02036	RAMIREZ,HUERTA/ANA GUADALUPE	TSSSA002793	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RAMIREZ,MARQUEZ/MARTHA	TSSSA001562	4,800.00	31/03/2017	3
M02036	RAMOS,DOMINGUEZ/PAULA	TSSSA001562	2,700.00	31/03/2017	3
M02036	RAYGOZA,ALVAREZ/YADIRA DEL CARMEN	TSSSA018070	1,550.00	31/03/2017	3
M02036	RETA,LOPEZ/SAHILA IVETTE	TSSSA002793	1,550.00	31/03/2017	3
M02036	RETA,MARTINEZ/ARELI YURIDIA	TSSSA018070	1,550.00	31/03/2017	3
M02036	RETA,MARTINEZ/BRENDA YOLANDA	TSSSA018070	1,550.00	31/03/2017	3
M02036	RETA,RODRIGUEZ/ZAYRA VANNESA	TSSSA002810	1,550.00	31/03/2017	3
M02036	REYES,ALCALA/LUIS ENRIQUE	TSSSA018951	4,700.00	31/03/2017	3
M02036	REYES,CANO/INDIRA YAMILE	TSSSA018951	1,550.00	31/03/2017	3
M02036	REYES,CHAVEZ/JUAN CARLOS	TSSSA002805	1,550.00	31/03/2017	3
M02036	REYES,DE LOS SANTOS/NORMA	TSSSA001562	4,250.00	31/03/2017	3
M02036	REYES,OROZCO/SUSANA	TSSSA000401	1,550.00	31/03/2017	3
M02036	REYNA,CONTRERAS/MARIA DE JESUS	TSSSA002805	4,250.00	31/03/2017	3
M02036	REYNA,GOMEZ/ANNA LAURA	TSSSA002793	4,250.00	31/03/2017	3
M02036	REYNA,RAMOS/GABRIELA	TSSSA002810	1,550.00	31/03/2017	3
M02036	RIOS,SEGURA/DALIA IVETH	TSSSA018000	1,550.00	31/03/2017	3
M02036	RIVERA,COBOS/NANCY DE JESUS	TSSSA000401	1,550.00	31/03/2017	3
M02036	RIVERA,MARES/KARLA YAZMIN	TSSSA018070	1,550.00	31/03/2017	3
M02042	GARMENDIA,GOMEZ/JORGE ANTONIO	TSSSA018070	1,550.00	31/03/2017	3
M02042	GONZALEZ,MARTINEZ/YESSICA ERENDIRA	TSSSA002805	1,550.00	31/03/2017	3
M02042	IRAHETA,FLORES/AMERICA CONCEPCION	TSSSA018000	1,550.00	31/03/2017	3
M02042	LEAL,ZAPATA/CINDY YARMNIS	TSSSA017552	1,550.00	31/03/2017	3
M02042	LOPEZ,RIVERO/MA. ANGELICA	TSSSA000401	1,550.00	31/03/2017	3
M02042	MARTINEZ,LOPEZ/EVELIA DEL SOCORRO	TSSSA018951	1,550.00	31/03/2017	3
M02042	MARTINEZ,SEGURA/AMADO	TSSSA002793	1,550.00	31/03/2017	3
M02042	POSADA,RODRIGUEZ/ALDO IVAN EDEN	TSSSA000401	1,550.00	31/03/2017	3
M02042	SANCHEZ,CHIO/DANIEL	TSSSA002793	1,550.00	31/03/2017	3
M02042	SANCHEZ,GALINDO/ALMA GUADALUPE	TSSSA002793	1,550.00	31/03/2017	3
M02042	TURRUBIATES,ORTIZ/MONICA ESMERALDA	TSSSA002793	1,550.00	31/03/2017	3
M02044	AGUILAR,ZU&IGA/GABRIELA	TSSSA002805	6,350.00	31/03/2017	3
M02047	FERIA,MORENO/MARIA DE LOURDES	TSSSA002805	2,700.00	31/03/2017	3
M02048	BECERRA,GARZA/MARIANELA	TSSSA002793	2,700.00	31/03/2017	3
M02048	BRIONES,ORDAZ/GERARDO	TSSSA002810	6,350.00	31/03/2017	3
M02048	CARDENAS,CUELLO/AMALIA	TSSSA017593	2,700.00	31/03/2017	3
M02048	CASTILLO,MONTIEL/ROSALINDA	TSSSA002810	2,700.00	31/03/2017	3
M02048	CRUZ,GARCIA/AMADO	TSSSA002805	1,550.00	31/03/2017	3
M02048	DEL ANGEL,FLORES/HERIBERTA	TSSSA000401	4,250.00	31/03/2017	3
M02048	FRANCISCO,HERNANDEZ/SANDRA	TSSSA018070	1,550.00	31/03/2017	3
M02048	GARCIA,HERNANDEZ/SERGIO ANTONIO	TSSSA002810	1,550.00	31/03/2017	3
M02048	GARCIA,TOVAR/ALMA DELIA	TSSSA002810	2,670.00	31/03/2017	3
M02048	GARCIA,TOVIAS/ANGELA MARIA	TSSSA002793	1,550.00	31/03/2017	3
M02048	GOMEZ,CASTILLO/OSCAR EPIGMENIO	TSSSA018070	1,550.00	31/03/2017	3
M02048	GUZMAN,PULIDO/GLORIA LUZ	TSSSA002810	2,700.00	31/03/2017	3
M02048	HERNANDEZ,GUTIERREZ/SANDRA IDALIA	TSSSA002793	1,550.00	31/03/2017	3
M02048	HERNANDEZ,ROBLEDO/CARLOS ADOLFO	TSSSA018070	1,550.00	31/03/2017	3
M02048	HERNANDEZ,SOTO/SONIA	TSSSA002810	2,700.00	31/03/2017	3
M02048	JARAMILLO,ARAIZA/ELI	TSSSA002810	1,550.00	31/03/2017	3
M02048	LINARES,RODRIGUEZ/RODOLFO	TSSSA002810	1,550.00	31/03/2017	3
M02048	LUGO,PATI&O/ANTONIA	TSSSA002793	2,700.00	31/03/2017	3
M02048	OLVERA,HERNANDEZ/NORMA LETICIA	TSSSA002793	2,700.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	PIZANO, NU&EZ/GABRIEL	TSSSA002810	2,700.00	31/03/2017	3
M02048	QUILANTAN, HERNANDEZ/ALEJANDRA	TSSSA002443	2,700.00	31/03/2017	3
M02048	RAMIREZ, MUEDANO/LILIANA	TSSSA018070	1,550.00	31/03/2017	3
M02048	RAMOS, GARZA/VICTOR BASILIO	TSSSA018070	2,700.00	31/03/2017	3
M02048	RAMOS, TORRES/BERTHA ALICIA	TSSSA018526	1,550.00	31/03/2017	3
M02048	ROJAS, RIVERA/CRISTIAN AMILCAR	TSSSA002805	1,550.00	31/03/2017	3
M02048	SALAZAR, SANCHEZ/OSCAR AURELIO	TSSSA002810	1,550.00	31/03/2017	3
M02048	SERNA, CEPEDA/MARIANELA	TSSSA002810	525.00	31/03/2017	3
M02048	TORRES, RODRIGUEZ/ARGELIA	TSSSA002810	1,550.00	31/03/2017	3
M02075	PLATA, OROZCO/DAVID	TSSSA002810	2,700.00	31/03/2017	3
M02075	WALLE, RODRIGUEZ/HECTOR MANUEL	TSSSA002793	1,550.00	31/03/2017	3
M02078	GARCIA, TURRUBIATES/OSCAR ENRIQUE	TSSSA017552	1,550.00	31/03/2017	3
M02078	GARZA, FLORES/LESVIA NOHEMI	TSSSA002781	3,150.00	31/03/2017	3
M02078	GARZA, ZU&IGA/GEORGINA	TSSSA017552	2,700.00	31/03/2017	3
M02078	MONTOTO, VILLARREAL/VALERIE	TSSSA017552	2,700.00	31/03/2017	3
M02082	ZU&IGA, TURRUBIATES/OLGA LETICIA	TSSSA002810	4,800.00	31/03/2017	3
M02085	MOLINA, COVARRUBIAS/DIANA MAYELA	TSSSA002810	4,250.00	31/03/2017	3
M02095	ROJAS, RIVERA/MARIA GUADALUPE	TSSSA002805	6,350.00	31/03/2017	3
M02105	ACU&A, BAEZ/MARTHA IDALIA	TSSSA002805	2,700.00	31/03/2017	3
M02105	AGUILAR, ALVARADO/BETZAIDA SARAI	TSSSA002793	2,700.00	31/03/2017	3
M02105	AGUILAR, RODRIGUEZ/MARIA IRENE	TSSSA018070	4,250.00	31/03/2017	3
M02105	ALFARO, VILLARREAL/OLGA NELLY	TSSSA002810	4,250.00	31/03/2017	3
M02105	ALVARADO, TORRES/NANCY	TSSSA002793	4,800.00	31/03/2017	3
M02105	ALVAREZ, MENDOZA/AZUCENA	TSSSA002793	4,700.00	31/03/2017	3
M02105	AVALOS, PUENTE/LORENA	TSSSA002805	3,150.00	31/03/2017	3
M02105	AVILA, VILLA/ALICIA ESTELA	TSSSA018000	2,700.00	31/03/2017	3
M02105	BALLEZA, DIAZ/MARIA DE JESUS	TSSSA002810	4,250.00	31/03/2017	3
M02105	BANDA, SEGURA/MARIA DEL REFUGIO	TSSSA002810	4,700.00	31/03/2017	3
M02105	BARRERA, PALOMO/ELIZABETH CECILIA	TSSSA018070	2,700.00	31/03/2017	3
M02105	BERNARDINO, REBULLOZO/SUSANA ESMERALDA	TSSSA001562	2,700.00	31/03/2017	3
M02105	CASTA&EDA, TREVI&O/GUADALUPE	TSSSA001562	4,800.00	31/03/2017	3
M02105	CASTILLO, RODRIGUEZ/MARIA GUADALUPE	TSSSA018000	4,250.00	31/03/2017	3
M02105	CASTRO, HERNANDEZ/BRENDA VIANEY	TSSSA018000	4,250.00	31/03/2017	3
M02105	CASTRO, MENDOZA/JUANA MA ELIZABETH	TSSSA000401	2,700.00	31/03/2017	3
M02105	CATETE, ROJAS/MARIBEL	TSSSA002793	4,250.00	31/03/2017	3
M02105	CERVANTES, CASTILLO/ORALIA	TSSSA002805	4,250.00	31/03/2017	3
M02105	CERVANTES, SANCHEZ/BLANCA ESTHER	TSSSA002793	4,800.00	31/03/2017	3
M02105	CHAVEZ, RODRIGUEZ/ERIKA	TSSSA017593	4,250.00	31/03/2017	3
M02105	CONTRERAS, VILLANUEVA/MARIA GUADALUPE	TSSSA001562	6,300.00	31/03/2017	3
M02105	DEL ANGEL, ARTEAGA/EMETERIA	TSSSA000401	2,700.00	31/03/2017	3
M02105	DIAZ, NAVA/MARIA MAGDALENA	TSSSA018951	4,250.00	31/03/2017	3
M02105	DON JUAN, GARCIA/MARIA DEL CARMEN	TSSSA018000	4,250.00	31/03/2017	3
M02105	ESCAMILLA, SANCHEZ/MA DEL CARMEN	TSSSA002793	6,300.00	31/03/2017	3
M02105	FLORES, MENDEZ/CRESCENCIA	TSSSA002805	4,250.00	31/03/2017	3
M02105	GARCIA, MARQUEZ/SANDRA NELLY	TSSSA002805	2,700.00	31/03/2017	3
M02105	GARCIA, TORRES/ALMA DELIA	TSSSA002810	6,800.00	31/03/2017	3
M02105	GARZA, TORRES/GLORIA EDITH	TSSSA002810	2,700.00	31/03/2017	3
M02105	GAYTAN, GARCIA/JUANA	TSSSA000401	2,700.00	31/03/2017	3
M02105	GONZALEZ, CEDILLO/EUSEBIO ASael	TSSSA002810	3,150.00	31/03/2017	3
M02035	MORA, GUZMAN/ESTEFANIA	TSSSA017593	2,504.07	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MONTES,GARCIA/EDGAR EFREN	TSSSA001031	5,388.00	31/03/2017	1
CF41040	MORA,GUZMAN/FRANCISCO	TSSSA017593	700.00	31/03/2017	1
M02077	MOYEDA,GARCIA/JESUSA	TSSSA001014	2,401.60	31/03/2017	1
M01007	MORENO,GONZALEZ/JOSE JUAN	TSSSA002192	1,298.03	31/03/2017	1
M03020	MOTA,GARCIA/JESUS ALBERTO	TSSSA017552	700.00	31/03/2017	1
M03020	MOCTEZUMA,GONZALEZ/MATILDE	TSSSA017552	1,522.00	31/03/2017	1
M03023	MONRRREAL,GONZALEZ/MARTIN	TSSSA001031	2,151.50	31/03/2017	1
M02107	MORENO,GARCIA/ROSA ORALIA	TSSSA000186	3,690.30	31/03/2017	1
M03024	MORENO,GOMEZ/SERGIO ENRIQUE	TSSSA002431	2,299.50	31/03/2017	1
M01009	MORALES,GURUBEL/VIRGILIO ALFREDO	TSSSA017581	2,603.60	31/03/2017	1
M03023	MORENO,GUEVARA/VLADIMIR	TSSSA017576	1,900.00	31/03/2017	1
M02107	MORIN,HERNANDEZ/FABIOLA EVELIN	TSSSA017576	3,186.60	31/03/2017	1
M02042	MONTERRUBIO,HERNANDEZ/RAMON	TSSSA000466	1,543.30	31/03/2017	1
M02081	MORENO,JUAREZ/AURORA	TSSSA001031	3,974.20	31/03/2017	1
M02031	MONTES,JAUREGUI/PAULA	TSSSA002431	2,398.60	31/03/2017	1
M02107	MONTES,DE LEON/AGAPITA	TSSSA001031	6,898.70	31/03/2017	1
M02035	MORENO,LARA/IGNACIO	TSSSA001772	700.00	31/03/2017	1
M03020	MONTANTES,LOPEZ/MARTHA PATRICIA	TSSSA001772	700.00	31/03/2017	1
M01004	MONTALVO,MORENO/CESAR C	TSSSA001772	700.00	31/03/2017	1
CF41057	MORALES,MORENO/JOSE FRANCISCO	TSSSA017552	437.50	31/03/2017	1
M03020	MONTOYA,MAR/FE ESPERANZA	TSSSA001772	1,556.50	31/03/2017	1
M02073	MONTANTES,MARTINEZ/JUAN MANUEL	TSSSA017576	1,516.40	31/03/2017	1
M03020	MORALES,MORA/JULIO NARCISO	TSSSA002431	2,337.50	31/03/2017	1
CF41056	MONCADA,MONCADA/LUIS GERARDO	TSSSA017576	700.00	31/03/2017	1
M03020	MONTIJO,MALDONADO/MARIZA CONCEPCION	TSSSA017552	1,522.00	31/03/2017	1
M03004	MORALES,MATA/MIRNA ELISA	TSSSA002711	1,631.80	31/03/2017	1
M02107	MONTES,MIRANDA/ROSALVA	TSSSA002431	2,227.80	31/03/2017	1
M02036	MORALES,MARTINEZ/XOCHITL	TSSSA001772	612.50	31/03/2017	1
M03019	MORENO,NAVA/LUCIA FRANCISCA	TSSSA017593	3,024.50	31/03/2017	1
M03004	MORA,OLIVO/ALICIA	TSSSA017576	1,900.00	31/03/2017	1
M02035	MOLINA,OROZCO/CLAUDIA ALBERTA	TSSSA002776	1,541.60	31/03/2017	1
CF41060	MOLINA,PACHICANO/ALMA GRACIELA	TSSSA017593	612.50	31/03/2017	1
M02107	MORAZ,PEREZ/ANA LAURA	TSSSA001550	3,181.03	31/03/2017	1
M02015	MORENO,PECINA/DORA ELIA	TSSSA017552	1,942.60	31/03/2017	1
M01007	MORENO,PESINAS/MA ELISA	TSSSA017605	2,319.10	31/03/2017	1
M01011	MORATO,PEGO/FREDESVIDA	TSSSA002431	2,995.80	31/03/2017	1
M02088	MORALES,PEREZ/JORGE ULISES	TSSSA002431	787.50	31/03/2017	1
M01012	OTA&EZ,GARCIA/IRMA GRACIELA	TSSSA017576	1,346.70	31/03/2017	1
M01004	ORTA,LOZANO/QUIRINO	TSSSA001772	700.00	31/03/2017	1
M01009	ORTA,MONTIEL/CARLOS ARTURO	TSSSA017581	2,603.60	31/03/2017	1
M02035	OVALLE,REYNA/MARIA ISABEL	TSSSA017576	1,716.60	31/03/2017	1
M02107	OVALLE,REYNA/MINERVA	TSSSA017576	787.50	31/03/2017	1
M02035	OCAMPO,RAMIREZ/MARIA ROSALBA	TSSSA001031	3,861.60	31/03/2017	1
M02107	ORTA,RODRIGUEZ/SANDRA FABIOLA	TSSSA001772	700.00	31/03/2017	1
M02107	ORDAZ,ZAVALA/JUANA	TSSSA002431	2,315.30	31/03/2017	1
CF41061	OLLERVIDES,ALFARO/BALTAZAR GREGORIO	TSSSA001294	700.00	31/03/2017	1
M03022	OLVERA,ALVAREZ/LAURA ALICIA	TSSSA002431	3,009.00	31/03/2017	1
M02110	OLVERA,BORJAS/FLOR ANGELICA	TSSSA002192	1,999.10	31/03/2017	1
M02110	CASTILLO,PARDO/YENIA LIZBETH	TSSSA018070	4,250.00	31/03/2017	3
M02110	CID DE LEON,BUJANOS/BLANCA GUADALUPE	TSSSA017552	6,300.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	CRUZ,GERTRUDIZ/LORENZA	TSSSA001562	2,700.00	31/03/2017	3
M02110	CUERVO,CARDENAS/GUILLERMINA	TSSSA000401	4,250.00	31/03/2017	3
M02110	ESCAMILLA,RAMIREZ/ARACELI	TSSSA018951	4,800.00	31/03/2017	3
M02110	GUERRERO,BALDERAS/APOLONIA	TSSSA002810	2,700.00	31/03/2017	3
M02110	LUGO,RUIZ/EDITH DEL CARMEN	TSSSA002810	4,250.00	31/03/2017	3
M02110	MENDOZA,CHAVEZ/LUZ MARIA	TSSSA002805	4,700.00	31/03/2017	3
M02110	RAMOS,ACOSTA/BLANCA ZORAYA VICTORIA	TSSSA002805	2,700.00	31/03/2017	3
M02110	REYNA,LARA/NEREYDA	TSSSA018070	4,250.00	31/03/2017	3
M02110	RUIZ,SALAZAR/JUANA PATRICIA	TSSSA002810	4,700.00	31/03/2017	3
M02110	VAZQUEZ,IBARRA/ELIZABETH	TSSSA018000	4,800.00	31/03/2017	3
M02112	AVILA,CARREON/JESSICA MARIA	TSSSA002810	4,250.00	31/03/2017	3
M02112	CARRIZALEZ,OLVERA/MARIA GUADALUPE	TSSSA002810	3,150.00	31/03/2017	3
M02112	DE LA FUENTE,SALDIVAR/MIRTA ELENA	TSSSA018070	3,150.00	31/03/2017	3
M02112	DEL ANGEL,TREJO/LUZ ADRIANA	TSSSA000401	6,350.00	31/03/2017	3
M02112	FUENTES,PEREZ/ROSA DELIA	TSSSA002810	6,350.00	31/03/2017	3
M02112	GARCIA,VILLASANA/AMERICA GUADALUPE	TSSSA002793	3,150.00	31/03/2017	3
M02112	LEDEZMA,MARTINEZ/ROCIO AZUCENA	TSSSA002810	3,150.00	31/03/2017	3
M02112	LLERA,JUAREZ/SILVIA CARLOTA	TSSSA002443	4,800.00	31/03/2017	3
M02112	MARCOS,CRUZ/ARNULFA	TSSSA002793	4,700.00	31/03/2017	3
M02112	MARTINEZ,VEGA/HECTOR ALEJANDRO	TSSSA002805	4,800.00	31/03/2017	3
M02112	MEDRANO,BARRON/ROSALBA YADIRA	TSSSA002810	4,250.00	31/03/2017	3
M02112	MORENO,SOBREVILLA/ZENAIIDA GUADALUPE	TSSSA000401	3,150.00	31/03/2017	3
M02112	OCHOA,RIVAS/KAREN DEL PILAR	TSSSA000401	3,150.00	31/03/2017	3
M02112	PEREZ,DORIA/SILVIA JOSEFINA	TSSSA002793	6,350.00	31/03/2017	3
M02112	PINEDA,VARGAS/MARIA SOLEDAD	TSSSA000401	4,800.00	31/03/2017	3
M02112	PONCE,VARGAS/ISELA	TSSSA002793	4,250.00	31/03/2017	3
M02112	RUIZ,PECINA/CRISTINA ASUNCION	TSSSA000401	6,350.00	31/03/2017	3
M02112	TIJERINA,RUIZ/MA MAGDALENA	TSSSA002805	2,700.00	31/03/2017	3
M02114	CORONADO,HERNANDEZ/LUDIVINA	TSSSA002810	6,300.00	31/03/2017	3
M03001	LUMBRERAS,DE LA VEGA/FERNANDO	TSSSA002793	6,300.00	31/03/2017	3
M03005	MARTINEZ,RIVERA/ANA LUISA	TSSSA000401	1,550.00	31/03/2017	3
M03005	MARTINEZ,ROJAS/LUCERO	TSSSA002805	1,550.00	31/03/2017	3
M03005	MATA,AGUERO/BLANCA ESTELA	TSSSA001562	6,350.00	31/03/2017	3
M03005	MENDEZ,MENDOZA/RAMONA	TSSSA002793	1,550.00	31/03/2017	3
M01006	RODRIGUEZ,BALDERAS/IVETTE ELENA	TSSSA017622	964.87	31/03/2017	9
M03025	RODRIGUEZ,PESINA/FRANCISCO	TSSSA017646	478.00	31/03/2017	9
M02073	ROUX,PORTES/JUANA ISABEL	TSSSA019091	792.90	31/03/2017	9
M03025	SACARIAS,FIGUEROA/TOMAS	TSSSA017622	717.00	31/03/2017	9
M03025	SAUCEDO,LUCERO/LILIA	TSSSA017581	496.33	31/03/2017	9
M03025	HERNANDEZ,MANCILLA/JAVIER	TSSSA017552	717.00	31/03/2017	9
M03025	HERNANDEZ,RIOS/LUIS ENRIQUE	TSSSA017634	744.50	31/03/2017	9
M03025	IBARRA,LOREDO/NORA HILDA	TSSSA017581	744.50	31/03/2017	9
M03025	INFANTE,SEGURA/ELOISA	TSSSA017622	717.00	31/03/2017	9
M03025	LAVIN,GARCIA/ALEJANDRO	TSSSA017552	3,467.00	31/03/2017	9
M02036	DE LEON,MEDINA/SAN JUANA	TSSSA017552	9,743.37	31/03/2017	9
M03025	LOPEZ,ALFARO/JOSE LUIS	TSSSA017576	1,550.00	31/03/2017	9
M02036	LOPEZ,CELAYA/MA DE LA LUZ	TSSSA017605	2,449.80	31/03/2017	9
M03011	LOPEZ,DE LA GARZA/ARELY	TSSSA001772	250.03	31/03/2017	9
M02050	LOPEZ,GARCIA/CITLALLI ALEJANDRA	TSSSA017581	2,518.30	31/03/2017	9
M03025	LOPEZ,GARCIA/DAVID ALEJANDRO	TSSSA002192	2,294.50	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LOZOYA,HERNANDEZ/MARIA DEL ROSARIO	TSSSA017552	2,267.00	31/03/2017	9
M01006	LOZANO,JAIME/ALBERTO JOSUE	TSSSA001550	2,083.67	31/03/2017	9
M02036	LOPEZ,LOPEZ/MA. GUADALUPE	TSSSA017605	899.80	31/03/2017	9
M03025	LOPEZ,LOZANO/NANCY GUADALUPE	TSSSA001031	248.17	31/03/2017	9
M03025	LOPEZ,DE LEON/PEDRO	TSSSA019086	478.00	31/03/2017	9
M03025	LOPEZ,LOPEZ/ROQUE MANUEL	TSSSA017576	1,439.00	31/03/2017	9
M03025	LOPEZ,MAYA/AGUSTIN	TSSSA002431	744.50	31/03/2017	9
M03025	LOPEZ,MORTERA/KARLA GABRIELA	TSSSA017581	744.50	31/03/2017	9
M01006	LOERA,SALAZAR/RAUL	TSSSA017593	3,202.00	31/03/2017	9
M03025	LUGO,ESPIRICUETA/MIGUEL ANTONIO	TSSSA017576	1,550.00	31/03/2017	9
M03025	MARTINEZ,BAUTISTA/MARTE SAUL	TSSSA003155	717.00	31/03/2017	9
M03025	MALDONADO,BOTELLO/PATRICIA	TSSSA017581	2,294.50	31/03/2017	9
M02015	MARQUEZ,CHAIRES/GRACIELA	TSSSA017622	2,792.60	31/03/2017	9
M03004	MARTINEZ,GAUNA/CESAR	TSSSA002052	1,550.00	31/03/2017	9
M03025	MAYA,GARCIA/OLIVER ABRAHAM	TSSSA017552	2,267.00	31/03/2017	9
M03025	MATA,JASSO/CAROLINA	TSSSA017552	2,267.00	31/03/2017	9
M03025	MARTINEZ,LIMAS/GABRIELA	TSSSA017552	2,267.00	31/03/2017	9
M02036	MARTINEZ,NICOLAS/ALFREDO	TSSSA001772	1,550.00	31/03/2017	9
M03025	MATA,QUINTERO/REYNALDO	TSSSA017576	239.00	31/03/2017	9
M03025	MARTINEZ,DE LA ROSA/ELSA EDITH	TSSSA017552	2,267.00	31/03/2017	9
M01006	MARTINEZ,RAMIREZ/IGNACIO	TSSSA017610	3,151.00	31/03/2017	9
M03025	MALDONADO,REYES/RODRIGO CANDELARIO	TSSSA017552	1,550.00	31/03/2017	9
M03025	MARTINEZ,SARAVIA/NANCY SUSANA	TSSSA001031	744.50	31/03/2017	9
M03025	MALDONADO,VAZQUEZ/CLAUDIA LUCIA	TSSSA017552	2,267.00	31/03/2017	9
M03025	MARTINEZ,VAZQUEZ/HUGO FRANCISCO	TSSSA017552	717.00	31/03/2017	9
M03025	MARTINEZ,ZU IGA/VICTOR YUNNUEL	TSSSA017610	2,294.50	31/03/2017	9
M02066	MEDELLIN,GALVAN/CLAUDIA PATRICIA	TSSSA001772	1,550.00	31/03/2017	9
M03025	MEDRANO,GARCIA/SARA	TSSSA017552	717.00	31/03/2017	9
M02036	MEDINA,RODRIGUEZ/ALFADALIA	TSSSA017552	803.90	31/03/2017	9
M01006	MENDEZ,SANCHEZ/HILDA ROSALVA	TSSSA017576	2,997.30	31/03/2017	9
M03006	AVALOS,GALLEGOS/BERNABE	TSSSA001550	300.00	31/03/2017	9
M03025	ALMARAZ,GALVAN/DENIS	TSSSA017634	796.33	31/03/2017	9
M03025	ARAGUZ,GONZALEZ/MA. ISABEL	TSSSA001031	300.00	31/03/2017	9
M02066	AVALOS,GAONA/MARIA DE JESUS	TSSSA017576	862.20	31/03/2017	9
M02105	AMADOR,GERONIMO/YOLANDA	TSSSA017576	1,542.60	31/03/2017	9
M03023	ALMANZA,HERNANDEZ/ALONSO	TSSSA017610	2,254.50	31/03/2017	9
M03025	ALVAREZ,HERNANDEZ/MARTHA ELENA	TSSSA017581	1,044.50	31/03/2017	9
M03004	ALCALA,LUGO/JUAN MANUEL	TSSSA017581	1,231.80	31/03/2017	9
M01004	ARANDA,LOPEZ/MARIO	TSSSA002431	1,537.47	31/03/2017	9
M03023	ALVAREZ,MORELOS/ARMANDO ALBERTO	TSSSA001031	1,054.50	31/03/2017	9
M03025	ALVARADO,MARTINEZ/MARIA GLORIA	TSSSA019086	539.00	31/03/2017	9
M02036	AYALA,MARIN/YESENIA	TSSSA001772	300.00	31/03/2017	9
M03025	AVALOS,OSORIO/SOFIA	TSSSA002431	1,850.00	31/03/2017	9
M03006	ALVAREZ,PEREZ/CHRISTIAN ALBERTO	TSSSA002431	300.00	31/03/2017	9
M03023	AMARO,PE&A/CRISTINA DE LOS ANGELES	TSSSA001031	100.00	31/03/2017	9
M03023	AMARO,PE&A/CRISTINA DE LOS ANGELES	TSSSA001031	200.00	31/03/2017	9
M03005	ALVARADO,PINTOR/LUIS GABRIEL	TSSSA001550	1,052.10	31/03/2017	9
M02066	ALFARO,REYNA/MARIA NIEVES	TSSSA019086	2,693.30	31/03/2017	9
M02107	ALVAREZ,RAMIREZ/SONIA	TSSSA002431	1,827.80	31/03/2017	9
M02105	ALMAZAN,SANCHEZ/GUILLERMINA	TSSSA000092	1,674.00	31/03/2017	9

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M02105	ALARCON,TORNELL/CECILIA	TSSSA017581	1,674.00	31/03/2017	9
M02036	ALVAREZ,VILLA/FELICITAS	TSSSA017576	835.93	31/03/2017	9
M02073	AVALOS,VANOYE/LUIS ALBERTO	TSSSA017576	1,850.00	31/03/2017	9
M02036	ALMARAZ,VALENZUELA/LIZETH	TSSSA002192	899.87	31/03/2017	9
M03025	ALCALA,VILLARREAL/MA. SOLEDAD	TSSSA000092	1,044.50	31/03/2017	9
M03024	ALEJANDRO,ALVARADO/ERICA MAGALY	TSSSA017622	2,572.00	31/03/2017	9
M03025	DEL ANGEL,COLMENERO/ELIZABETH	TSSSA017622	1,017.00	31/03/2017	9
M03024	ARTEAGA,CRUZ/RUBEN	TSSSA002431	1,799.83	31/03/2017	9
M03002	ACEVES,GARZA/MARIA IDOLINA	TSSSA017552	1,625.40	31/03/2017	9
M03025	ARREOLA,GALLO/OSIRIS NAHUM	TSSSA001031	300.00	31/03/2017	9
M03025	ALEXANDER,MELENDEZ/SAN JUANA	TSSSA017581	300.00	31/03/2017	9
M02042	ACEVEDO,PINEDA/JULIO CESAR	TSSSA019086	862.20	31/03/2017	9
CF40004	ANGELES,QUINTERO/CHRISTIAN MICHAEL	TSSSA017552	1,850.00	31/03/2017	9
M02005	ANGELES,ROMERO/CARLOS JESUS	TSSSA017634	300.00	31/03/2017	9
M02015	ACEVES,REYNA/MARTIN ANTONIO	TSSSA017576	1,542.60	31/03/2017	9
M03004	DEL ANGEL,RIVERA/NORMA ANGELICA	TSSSA017581	1,231.80	31/03/2017	9
M03021	DEL ANGEL,TREJO/JOSE DE JESUS	TSSSA017576	2,338.00	31/03/2017	9
M01006	AYECH,VAZQUEZ/ARMANDO	TSSSA017593	1,901.00	31/03/2017	9
M02036	ACEVES,VARGAS/MARIA DEL CARMEN	TSSSA001772	1,650.00	31/03/2017	9
M02036	ACEVES,VARGAS/MARIA DEL CARMEN	TSSSA001772	200.00	31/03/2017	9
M03023	AREVALO,VALADEZ/EDDER JHOSIMAR	TSSSA017552	1,850.00	31/03/2017	9
M02105	CARRIZALES,NAVA/MARTHA MARIA	TSSSA001031	200.00	31/03/2017	9
M02105	CARRIZALES,NAVA/MARTHA MARIA	TSSSA001031	1,300.00	31/03/2017	9
M03004	CALIXTO,ORTEGA/ANABEL ZURIZADAY	TSSSA017605	2,781.80	31/03/2017	9
M03022	CALVILLO,OLLERVIDES/SAUL	TSSSA001772	2,103.00	31/03/2017	9
CF41059	CARRANZA,OCHOA/VICENTE	TSSSA017605	300.00	31/03/2017	9
M02061	CASTILLO,PAZOS/HILDA ELBA	TSSSA017593	752.10	31/03/2017	9
M02061	CASTRO,PALOMARES/MARICRUZ	TSSSA017581	1,052.10	31/03/2017	9
M02105	CASTILLEJA,PARRAS/SANDRA ELIZABETH	TSSSA019086	3,092.60	31/03/2017	9
M03012	CANTU,QUINTANILLA/CESAR GUADALUPE	TSSSA001772	1,050.10	31/03/2017	9
M03004	CARO,ROJAS/GERARDO	TSSSA017581	2,431.80	31/03/2017	9
M03020	CAVAZOS,RIVERA/JESUS HUMBERTO	TSSSA017552	300.00	31/03/2017	9
M02029	CANTU,RESENDEZ/NANCY PATRICIA	TSSSA017552	1,850.00	31/03/2017	9
M02105	CHARLES,REYES/VERONICA ARACELY	TSSSA017576	3,092.60	31/03/2017	9
M02005	CAMARILLO,RAMOS/YENI ESMERALDA	TSSSA017540	1,850.00	31/03/2017	9
M01006	CAVAZOS,SILGUERO/ABIS	TSSSA001031	300.00	31/03/2017	9
M03024	DEL CASTILLO,SOTO/MARTIN	TSSSA017576	300.00	31/03/2017	9
M01006	CANTU,SEGURA/MARLEN YAZMIN	TSSSA002431	3,451.00	31/03/2017	9
M03004	CAMACHO,SALAZAR/ROBERTO	TSSSA017576	1,143.30	31/03/2017	9
M02005	CAMERO,TORRES/ANA BELINDA	TSSSA017540	2,578.90	31/03/2017	9
M01006	CHAVEZ,VARGAS/DULCE MARIA	TSSSA000413	1,367.33	31/03/2017	9
CF41060	GARCIA,LOPEZ/ELOY	TSSSA017622	612.50	31/03/2017	1
M01004	GARCIA,LOZANO/EDGAR MAURICIO	TSSSA001550	1,550.00	31/03/2017	1
M02035	GRACIA,LLANAS/EVA MA.	TSSSA017593	3,187.20	31/03/2017	1
M03011	GARCIA,LIMON/GRACIELA	TSSSA001772	700.00	31/03/2017	1
M03024	GARCIA,DE LEON/HUMBERTO JAVIER	TSSSA017540	1,334.50	31/03/2017	1
M01009	GARCIA,LARA/JOSE LUIS	TSSSA000413	2,428.60	31/03/2017	1
M03020	GARCIA,LEAL/LIZZETH KARINA	TSSSA002192	1,900.00	31/03/2017	1
M02036	GARCIA,LARA/MARIO ALBERTO	TSSSA002431	3,237.30	31/03/2017	1
M02107	GARCIA,LOPEZ/NORA HILDA	TSSSA001772	700.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARCIA,LOZANO/NORMA HILDA	TSSSA017634	3,149.80	31/03/2017	1
M02022	GARCIA,LARA/OMAR EVERARDO	TSSSA017540	612.50	31/03/2017	1
M01011	GALVAN,LUCIO/ROBERTO	TSSSA002192	4,545.80	31/03/2017	1
M02058	GARZA,LOPEZ/RODRIGO EDGARDO	TSSSA002192	3,223.40	31/03/2017	1
M03019	GARCIA,LARA/SANDRA LUZ	TSSSA017581	700.00	31/03/2017	1
M02031	GARCIA,LARA/TERESA DE JESUS	TSSSA002624	1,763.97	31/03/2017	1
M02036	GARCIA,LOPEZ/VERONICA VALENTINA	TSSSA001550	2,162.50	31/03/2017	1
M03022	GAMEZ,LEDEZMA/YADIRA EDITH	TSSSA001772	1,459.00	31/03/2017	1
CF41058	GONZALEZ,AGUILAR/MARCO ANTONIO	TSSSA017576	612.50	31/03/2017	1
CF41015	GONZALEZ,ARRAMBIDE/OSCAR GERARDO	TSSSA017610	612.50	31/03/2017	1
CF41060	GONZALEZ,ALVIZO/OSCAR ALBERTO	TSSSA017576	612.50	31/03/2017	1
M03022	GONZALEZ,ALONSO/SONIA	TSSSA002431	2,843.50	31/03/2017	1
M02003	GONZALEZ,BUENDIA/ANA ARACELI	TSSSA001550	1,631.80	31/03/2017	1
M03023	GONZALEZ,BOLADO/JESUS EDUARDO	TSSSA001031	9,251.00	31/03/2017	1
M02077	GOMEZ,BARRON/NORMA DELIA	TSSSA001031	17,466.53	31/03/2017	1
CF41058	GOMEZ,BERMUDEZ/VICTOR HUGO	TSSSA017581	700.00	31/03/2017	1
M01006	GONZALEZ,CERDA/ADALBERTO	TSSSA017593	2,301.00	31/03/2017	1
M02031	GONGORA,CERDA/DIANA MARIZA	TSSSA017610	2,398.60	31/03/2017	1
M03021	GONZALEZ,CAMERO/DAVID ALFONSO	TSSSA017576	1,987.50	31/03/2017	1
M02035	GONZALEZ,COBOS/ERNESTINA	TSSSA017605	1,724.70	31/03/2017	1
M01004	GONZALEZ,CONDE/ESTHER	TSSSA002776	437.50	31/03/2017	1
M03021	GONZALEZ,CERRATOS/EDGAR AGUSTIN	TSSSA017552	612.50	31/03/2017	1
M03025	GONZALEZ,CERRATOS/ERIKA ELIZABETH	TSSSA017576	2,267.00	31/03/2017	1
CF41013	GONZALEZ,CEPEDA/JOSE JESUS	TSSSA001550	700.00	31/03/2017	1
M01004	GONZALEZ,CANTERO/JAIME	TSSSA000092	2,293.70	31/03/2017	1
M03023	GONZALEZ,CAVAZOS/JESUS MARIA	TSSSA001772	612.50	31/03/2017	1
M03011	GONZALEZ,CARRAZALES/JUAN ANTONIO	TSSSA001550	2,150.03	31/03/2017	1
M02003	GONZALEZ,CARRILLO/JUAN RENE	TSSSA017646	1,737.50	31/03/2017	1
M02105	GONZALEZ,CERVANTES/MARIA	TSSSA017634	1,528.50	31/03/2017	1
M02107	GONZALEZ,COAYA/MARIANA	TSSSA001772	612.50	31/03/2017	1
M01009	GONZALEZ,CEPEDA/OMAR NELSON	TSSSA001953	2,603.60	31/03/2017	1
M03020	GOMEZ,CRUZ/PATRICIA	TSSSA001550	2,506.33	31/03/2017	1
M03002	GONZALEZ,CEPEDA/RENE ANTONIO	TSSSA017610	2,260.70	31/03/2017	1
M01004	GONZALEZ,CORTINA/SILVIA	TSSSA001772	700.00	31/03/2017	1
M02107	GOMEZ,DELGADO/ADRIANA DIANELA	TSSSA002431	2,140.30	31/03/2017	1
M03023	GONZALEZ,DAVILA/ENRIQUE	TSSSA017581	1,367.00	31/03/2017	1
M03020	GONZALEZ,DIAZ/LILIA	TSSSA002431	1,556.50	31/03/2017	1
M03019	GOMEZ,ESTEVEZ/FLORENCIA	TSSSA002431	1,562.00	31/03/2017	1
M03023	GONZALEZ,ESCOBEDO/GABRIELA ALEJANDRA	TSSSA001031	4,374.00	31/03/2017	1
M03019	GONZALEZ,ELIZONDO/MIRIAM ZORAYDA	TSSSA017605	1,212.00	31/03/2017	1
M02105	GONZALEZ,EUFRACIO/MARIA NABILA	TSSSA001031	350.00	31/03/2017	1
M03022	GONZALEZ,ELISEO/ROSA BRAULIA	TSSSA002431	1,293.50	31/03/2017	1
M02107	GONZALEZ,GALVAN/ANA MARIA	TSSSA000413	2,315.30	31/03/2017	1
M02105	GOMEZ,GONZALEZ/AIDA	TSSSA017576	2,030.10	31/03/2017	1
M02031	GONZALEZ,GONZALEZ/ANABEL	TSSSA001031	450.00	31/03/2017	1
M02035	GONZALEZ,GARCIA/AMPARO	TSSSA001550	1,724.70	31/03/2017	1
M03019	GONZALEZ,GARZA/ANA LILIA	TSSSA017610	1,387.00	31/03/2017	1
M02015	GONZALEZ,GARCIA/MA DEL CARMEN	TSSSA001031	2,337.50	31/03/2017	1
M01009	GONZALEZ,DE LA GARZA/DIONISIO	TSSSA017576	787.50	31/03/2017	1
CF41075	GUZMAN,DE LA FUENTE/LEONEL	TSSSA017552	612.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	GUEVARA,DE LA FUENTE/MARTHA OFELIA	TSSSA017552	2,252.20	31/03/2017	1
M03024	GUILLEN,GOMEZ/JOSE ABELARDO	TSSSA017540	1,334.50	31/03/2017	1
M03021	GUTIERREZ,GONZALEZ/DEYANIRA	TSSSA017552	2,337.50	31/03/2017	1
M03019	GUTIERREZ,GAMEZ/EDUARDO	TSSSA017581	2,337.50	31/03/2017	1
M02107	GUERRERO,GONZALEZ/EVA PATRICIA	TSSSA002431	2,140.30	31/03/2017	1
M02107	GUERRA,GEA/GRISELDA	TSSSA002431	2,315.30	31/03/2017	1
M02003	GUTIERREZ,GONZALEZ/JUAN ANTONIO	TSSSA017646	2,743.30	31/03/2017	1
M02035	GUILLEN,GOMEZ/RICARDO OSIEL	TSSSA001031	12,488.57	31/03/2017	1
M03023	GUERRERO,GARCIA/MARIA TERESA	TSSSA002431	2,742.00	31/03/2017	1
M03020	GUTIERREZ,HERNANDEZ/CAROLINA	TSSSA017576	787.50	31/03/2017	1
CF41075	GUZMAN,HERNANDEZ/FRANCISCO JAVIER	TSSSA017622	1,947.90	31/03/2017	1
M02107	GUTIERREZ,HERNANDEZ/MARIA ISABEL	TSSSA001031	16,574.77	31/03/2017	1
CF34263	GUERRERO,HERNANDEZ/JORGE GRACIANO	TSSSA017552	437.50	31/03/2017	1
M02107	GUERRERO,HERRERA/MAGDALENA	TSSSA001031	15,381.23	31/03/2017	1
M02035	GUARDIOLA,HERRERA/NORA ELIA	TSSSA017610	1,724.70	31/03/2017	1
M01010	GUZMAN,JUAREZ/RENE MARTIN	TSSSA002431	787.50	31/03/2017	1
CF41062	GUERRERO,LIRA/JOSE ALFREDO	TSSSA017581	612.50	31/03/2017	1
M03004	GUERRERO,LEON/JOSE ANTONIO	TSSSA000186	1,719.30	31/03/2017	1
M02081	GUEVARA,LOPEZ/DORA ELVA	TSSSA017576	1,775.20	31/03/2017	1
M03022	GUERRERO,LUNA/LUZ MARTHA	TSSSA001550	2,571.50	31/03/2017	1
M03020	GUEVARA,LOPEZ/LIZBETH PATRICIA	TSSSA017552	2,162.50	31/03/2017	1
M03019	GUEVARA,LOPEZ/MA ENRIQUETA	TSSSA017552	9,168.50	31/03/2017	1
M02107	GUTIERREZ,LARA/MA SANTA ANA	TSSSA017576	2,161.60	31/03/2017	1
M02031	GUTIERREZ,MORENO/ADELAIDA	TSSSA017552	2,252.20	31/03/2017	1
M03006	GUTIERREZ,MARTINEZ/ALEJANDRO	TSSSA001772	1,452.10	31/03/2017	1
M02107	GUTIERREZ,MORENO/DORA ALICIA	TSSSA001550	2,227.80	31/03/2017	1
M03020	GUTIERREZ,MARTINEZ/MARIA DOLORES	TSSSA001772	2,669.00	31/03/2017	1
M02112	GUEVARA,MEZA/EDITH	TSSSA002431	787.50	31/03/2017	1
M02036	GUERRERO,MEJIA/GLORIA CINDY	TSSSA017576	803.90	31/03/2017	1
M03023	GUZMAN,MORENO/GUADALUPE ANABEL	TSSSA001031	2,766.50	31/03/2017	1
M02073	GUERRERO,MORENO/JUAN CARLOS	TSSSA017622	1,341.40	31/03/2017	1
M02073	GUEVARA,MARTINEZ/JUAN	TSSSA017605	2,780.40	31/03/2017	1
M02058	GUILLEN,MARQUEZ/MARISSA	TSSSA017610	1,585.90	31/03/2017	1
M01006	GUTIERREZ,MEDINA/ROBERTO	TSSSA002431	3,501.00	31/03/2017	1
M03021	GUEVARA,OLVERA/JOSE GUADALUPE	TSSSA017552	437.50	31/03/2017	1
M02105	GUZMAN,OROZCO/JUANA	TSSSA017634	3,624.00	31/03/2017	1
M02107	GUTIERREZ,OLMOS/REMEDIOS	TSSSA002431	787.50	31/03/2017	1
CF41038	GUZMAN,OROZCO/SIMONA	TSSSA017634	612.50	31/03/2017	1
M02073	GUZMAN,PEREZ/RUBEN	TSSSA019091	1,230.40	31/03/2017	1
M02105	GUTIERREZ,PONCE/MA. VICTORIA	TSSSA001550	700.00	31/03/2017	1
M02031	ALVAREZ,AGUILAR/MA ANGELICA	TSSSA017622	2,252.20	31/03/2017	1
M03020	AMADOR,AMADOR/ANA CECILIA	TSSSA017552	612.50	31/03/2017	1
M02035	ALARCON,AVILA/AURORA	TSSSA017593	1,724.70	31/03/2017	1
M03023	ALVAREZ,ARADILLAS/BENJAMIN	TSSSA002431	2,654.50	31/03/2017	1
M03004	ALVAREZ,ALEGRIA/CARLOS FABIAN	TSSSA017634	700.00	31/03/2017	1
M02068	AMAYA,AMARO/MA ISABEL	TSSSA017610	1,808.30	31/03/2017	1
M02068	AMAYA,AMARO/MARTHA	TSSSA017610	1,808.30	31/03/2017	1
M02082	ALVARADO,ALONSO/MIRIAM DEYANIRA	TSSSA002711	1,581.50	31/03/2017	1
M03020	ALVAREZ,ALEGRIA/NILDA MARIVEL	TSSSA017634	787.50	31/03/2017	1
M02105	ALCALA,ACEVEDO/PERLA NATALIA	TSSSA017622	3,405.10	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	ALCALA,ACEVEDO/SANTIAGO	TSSSA001772	437.50	31/03/2017	1
M02003	ALANIS,ALONSO/SAN JUANA MAYRA	TSSSA017540	1,455.80	31/03/2017	1
M02035	ALMAZAN,AGUILAR/SAN JUANA GUADALUPE	TSSSA017576	929.10	31/03/2017	1
M02107	ALVAREZ,BUDA/MA DEL CARMEN	TSSSA017581	2,315.30	31/03/2017	1
M02036	ALVARADO,BRETADO/ERCILIA BERENICE	TSSSA017576	2,353.90	31/03/2017	1
M03002	AVALOS,BECERRA/LETICIA	TSSSA017622	1,671.10	31/03/2017	1
CF41055	ALVAREZ,BALBOA/LUIS ALBERTO	TSSSA017593	700.00	31/03/2017	1
CF41062	ALVAREZ,BALBOA/RICARDO	TSSSA017593	700.00	31/03/2017	1
M02081	AMADOR,BERNAL/ROSA	TSSSA001031	1,900.00	31/03/2017	1
M02081	ALMAZAN,BALDERAS/MARIA DEL ROSARIO	TSSSA017622	3,150.20	31/03/2017	1
M03020	ALVAREZ,CASTILLO/JOSE ANGEL	TSSSA017576	787.50	31/03/2017	1
M02031	ALVAREZ,CARDIEL/MARIA ALTAGRACIA	TSSSA002431	1,861.57	31/03/2017	1
M01004	ALFARO,CABALLERO/JOSE ANTONIO	TSSSA001031	618.73	31/03/2017	1
M03023	ALBA,CAMPOS/ALEJANDRO	TSSSA002431	2,654.50	31/03/2017	1
M02003	AVALOS,CRUZ/IRASEMA	TSSSA017540	2,724.70	31/03/2017	1
M03019	ALVAREZ,CRUZ/JAIME	TSSSA001294	3,112.00	31/03/2017	1
M01010	ANDRADE,CASTILLO/JORGE	TSSSA002431	112.50	31/03/2017	1
CF41075	ALVAREZ,CASTILLO/JUAN ALBERTO	TSSSA017552	787.50	31/03/2017	1
M02107	ADAN,CORONEL/MARTA	TSSSA001772	612.50	31/03/2017	1
M01004	ARANDA,CORTEZ/MARTIN	TSSSA002192	3,406.20	31/03/2017	1
M02015	ALVAREZ,CASTILLO/NAIME	TSSSA017576	787.50	31/03/2017	1
M02045	ARAUJO,CRUZ/SILVIA	TSSSA002431	1,719.30	31/03/2017	1
M02031	ALANIS,CASTILLO/MARIA DEL SAN JUAN	TSSSA001031	24,416.96	31/03/2017	1
M02001	ALVARADO,CASTILLO/VIRGINIA ELVA	TSSSA017593	2,085.70	31/03/2017	1
M02035	ALMARAZ,DOMINGUEZ/GREGORIA ISABEL	TSSSA002431	337.50	31/03/2017	1
M01004	ALVARADO,DORIA/JAVIER SALOMON	TSSSA001772	2,468.70	31/03/2017	1
M03019	ALVARADO,DELGADO/JUAN LUIS	TSSSA017634	1,474.50	31/03/2017	1
M01010	AMARAL,DIAZ/JOSE OCTAVIO	TSSSA001031	2,991.23	31/03/2017	1
M01009	ALCALA,ESPINOSA/ARGELIA	TSSSA017576	2,337.30	31/03/2017	1
CF41007	ALCALA,ESPINOSA/FELIPE	TSSSA001772	700.00	31/03/2017	1
M02012	AVALOS,ESPINOSA/RAFAEL	TSSSA002431	1,719.30	31/03/2017	1
M03023	HERNANDEZ,LUNA/JOSE LUIS	TSSSA017552	2,714.50	31/03/2017	1
M03023	HERNANDEZ,LARA/MARCO ALEXYS	TSSSA002431	2,654.50	31/03/2017	1
CF40004	HERNANDEZ,LEZAMA/NORMA PATRICIA	TSSSA001772	612.50	31/03/2017	1
M03019	HERNANDEZ,LOPEZ/OLIVIA	TSSSA002431	1,562.00	31/03/2017	1
M02105	HERNANDEZ,LARA/RAQUEL	TSSSA001772	1,245.50	31/03/2017	1
M02107	HERNANDEZ,LUPERCIA/SYLIVIA	TSSSA017622	2,074.10	31/03/2017	1
M03022	HERNANDEZ,LIMON/SANDRA	TSSSA017540	612.50	31/03/2017	1
M02107	HERNANDEZ,MENDOZA/ALMA BALBINA	TSSSA002431	2,315.30	31/03/2017	1
M02031	HEREDIA,MEDRANO/BERTHA ALICIA	TSSSA001772	700.00	31/03/2017	1
M03022	HERNANDEZ,MARTINEZ/CARLOS ARTURO	TSSSA017576	2,717.00	31/03/2017	1
M03025	HERNANDEZ,MARTINEZ/CARLOS ALFONSO	TSSSA017552	2,267.00	31/03/2017	1
M02088	HERNANDEZ,MARTINEZ/ELSA AYDE	TSSSA001031	16,614.03	31/03/2017	1
M02031	HERNANDEZ,MORENO/GRACIELA	TSSSA001031	17,435.53	31/03/2017	1
M02105	HERNANDEZ,MARTINEZ/IRMA IDALIA	TSSSA017605	3,361.50	31/03/2017	1
M02054	HERNANDEZ,MAYORGA/J GUADALUPE	TSSSA017622	1,533.20	31/03/2017	1
M03006	HERNANDEZ,MONTALVO/JOSE GUADALUPE	TSSSA001031	7,807.10	31/03/2017	1
M02063	HERRERA,MEDRANO/JUAN DELFINO	TSSSA002431	1,580.40	31/03/2017	1
M01008	HERNANDEZ,MARTINEZ/LAURA ELENA	TSSSA017622	2,296.60	31/03/2017	1
M03006	HERRERA,MEDRANO/JOSE LUCIANO	TSSSA002431	787.50	31/03/2017	1

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M01008	HERRERA,MERCADO/MARTHA GUADALUPE	TSSSA017581	2,355.10	31/03/2017	1
M03019	HERRERA,MEDINA/ROCIO DEL CARMEN	TSSSA001550	700.00	31/03/2017	1
M02107	HERNANDEZ,MIGUEL/SEBASTIANA	TSSSA002431	112.50	31/03/2017	1
M02001	HERNANDEZ,MONTELONGO/MA DEL SOCORRO	TSSSA017540	1,937.90	31/03/2017	1
CF41057	HERNANDEZ,NEGRETE/JUAN	TSSSA017605	787.50	31/03/2017	1
M02107	HERNANDEZ,ORTIZ/DIANA DINORA	TSSSA001031	16,931.23	31/03/2017	1
M02048	HERNANDEZ,ORDO&EZ/DORA GUADALUPE	TSSSA001031	5,033.20	31/03/2017	1
M03005	HERNANDEZ,OLMEDA/JOSE GUADALUPE	TSSSA001772	653.33	31/03/2017	1
M02036	HERNANDEZ,OLVERA/MARIANELA	TSSSA017581	1,687.30	31/03/2017	1
M03005	HERRERA,ORTIZ/SERGIO JESUS	TSSSA001031	9,060.60	31/03/2017	1
M02073	HERNANDEZ,PERALES/FELICIANO	TSSSA019091	2,780.40	31/03/2017	1
M02038	HERNANDEZ,PEREZ/JOSE LUIS	TSSSA001772	787.50	31/03/2017	1
M01007	HERRERA,PEREZ/LAURA ELENA	TSSSA017576	1,738.60	31/03/2017	1
M02107	HERNANDEZ,PINTOR/RAMONA	TSSSA001550	1,209.27	31/03/2017	1
M02107	HERNANDEZ,RIVAS/BLANCA MARGARITA	TSSSA002431	2,315.30	31/03/2017	1
M02045	HERRERA,RODRIGUEZ/BERTHA EUGENIA	TSSSA001550	700.00	31/03/2017	1
M02107	HERNANDEZ,RIVERA/CESAR SAMURAY	TSSSA017605	3,690.30	31/03/2017	1
M02107	HERNANDEZ,RIVERA/CARLOS ENRIQUE	TSSSA002431	3,427.80	31/03/2017	1
M03019	HERNANDEZ,RIOS/DORA ALICIA	TSSSA001031	9,048.84	31/03/2017	1
M03021	HERNANDEZ,RAMOS/MARIA INES	TSSSA002431	1,551.50	31/03/2017	1
M01004	HERNANDEZ,RODRIGUEZ/JORGE SEBASTIAN	TSSSA017552	1,905.90	31/03/2017	1
M03021	HERRERA,RANGEL/JACQUELINE PAOLA	TSSSA000413	2,664.00	31/03/2017	1
M03022	JUAREZ,PEREZ/OLID MANUEL	TSSSA001031	5,157.00	31/03/2017	1
M02073	JUAREZ,REYES/BRIGIDO	TSSSA019091	2,955.40	31/03/2017	1
M02088	JURADINI,RIVERA/ELVA GUILLERMINA	TSSSA001031	787.50	31/03/2017	1
M03022	JUAREZ,TORRES/JUAN JOSE	TSSSA002431	2,659.00	31/03/2017	1
M02036	JUAREZ,VAZQUEZ/CARMINA	TSSSA017581	1,249.80	31/03/2017	1
M02031	JUAREZ,YA&EZ/ELVIRA	TSSSA017581	1,861.57	31/03/2017	1
M02001	KINI,CRUZ/GINA ILIANA	TSSSA002431	3,635.70	31/03/2017	1
M02006	KOKKE,DE ORBE/LISA MONICA	TSSSA002431	1,748.70	31/03/2017	1
M02107	LLANAS,ALBA/ADRIANA EDITH	TSSSA002052	2,315.30	31/03/2017	1
M03022	LARA,ALMAZAN/NESTOR	TSSSA017622	1,342.00	31/03/2017	1
CF41060	LARA,AVALOS/ROSENDO	TSSSA017552	787.50	31/03/2017	1
M02047	LARA,BERNAL/MARIA ORALIA	TSSSA001031	612.50	31/03/2017	1
M01006	LARA,CARRERA/EDNA IRIS	TSSSA017576	437.50	31/03/2017	1
CF41056	LAVIN,CONDE/GUILLERMO	TSSSA017593	437.50	31/03/2017	1
M01011	LARA,CALDERON/JULIETA	TSSSA002431	2,820.80	31/03/2017	1
CF41062	LARRAGA,CHAVERRI/LAUREANO	TSSSA017552	700.00	31/03/2017	1
M02107	LLAVEN,CUETO/REGINA	TSSSA001031	787.50	31/03/2017	1
M02107	LARA,CASTA&ON/VERONICA	TSSSA017622	1,986.60	31/03/2017	1
M02107	LAM,DIAZ/OLIVIA	TSSSA002431	2,315.30	31/03/2017	1
M01014	LARA,GONZALEZ/ANA IRMA	TSSSA017581	2,392.30	31/03/2017	1
M03021	LARA,DE LA GARZA/BLANCA ADRIANA	TSSSA017593	7,510.50	31/03/2017	1
M02003	LARA,GARCIA/JOSE ESTEBAN	TSSSA017540	1,455.80	31/03/2017	1
M02006	LARA,DE LA GARZA/JOSE LUIS	TSSSA001031	2,570.40	31/03/2017	1
M02057	LARA,GONZALEZ/SILVIA	TSSSA017552	1,612.20	31/03/2017	1
CF34261	LAVIN,HERNANDEZ/ERNESTO	TSSSA017552	700.00	31/03/2017	1
CF34263	LAVIN,HIGUERA/JAVIER	TSSSA017552	350.00	31/03/2017	1
M01004	LACORTE,HERNANDEZ/JUAN MANUEL	TSSSA002431	612.50	31/03/2017	1
M03019	LAVIN,LUMBRERAS/DOMINGO ALEJANDRO	TSSSA017552	1,527.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	LARA,LOPEZ/MARIA GUADALUPE	TSSSA002431	787.50	31/03/2017	1
M01007	LARA,LARA/MARIA LUISA	TSSSA017581	2,319.10	31/03/2017	1
M03023	LARA,LOPEZ/ROBERTO	TSSSA002431	2,654.50	31/03/2017	1
M02034	LARA,MATA/MA ELENA	TSSSA002431	1,919.80	31/03/2017	1
M02105	LAGUNILLAS,MEDINA/GRACIELA	TSSSA001031	2,337.50	31/03/2017	1
M03023	LARA,MENDOZA/JOSE LUIS	TSSSA001772	2,053.00	31/03/2017	1
M03023	LARA,MARTINEZ/OSCAR JAVIER	TSSSA017576	2,627.00	31/03/2017	1
M02107	LAGUNILLAS,MEDINA/SANDRA MAGDALENA	TSSSA001031	3,181.03	31/03/2017	1
M03022	LLANOS,OLVERA/GUSTAVO	TSSSA002776	1,342.00	31/03/2017	1
M02031	LARA,OROZCO/MA. LUISA	TSSSA002431	2,398.60	31/03/2017	1
M02035	LANDEROS,PIEDRA/AGUSTINA	TSSSA000553	612.50	31/03/2017	1
M03021	LLANOS,RAMIREZ/MARIA DEL SOCORRO	TSSSA017576	2,982.00	31/03/2017	1
M02107	LOPEZ,IZAGUIRRE/CECILIA GUADALUPE	TSSSA017593	2,315.30	31/03/2017	1
M02034	LOPEZ,JUAREZ/MARIA DE LOS ANGELES	TSSSA002431	2,277.43	31/03/2017	1
M03021	LOPEZ,JARAMILLO/HAYDEE ANDREA	TSSSA017552	1,900.00	31/03/2017	1
M03005	LOPEZ,LEIJA/MA DE LOS ANGELES	TSSSA002192	1,539.60	31/03/2017	1
CF34260	LOPEZ,DE LEON/JOSE ALFREDO	TSSSA017552	437.50	31/03/2017	1
M03024	LOPEZ,LEAL/ENEDE	TSSSA002192	700.00	31/03/2017	1
M02107	LOPEZ,LUJANO/ESTHER MARIA	TSSSA001772	2,759.27	31/03/2017	1
M01009	LOPEZ,LEAL/FRANCISCO	TSSSA017576	787.50	31/03/2017	1
CF41015	LOPEZ,LOPEZ/MARIA DE JESUS	TSSSA017552	437.50	31/03/2017	1
M02036	LOPEZ,LOPEZ/REYNALDO	TSSSA001772	612.50	31/03/2017	1
M02040	LOPEZ,LEAL/SONIA	TSSSA017576	2,337.50	31/03/2017	1
M03019	LOPEZ,MARTINEZ/GLORIA	TSSSA019086	1,034.00	31/03/2017	1
M03023	LOERA,MARTINEZ/JESUS ENRIQUE	TSSSA001031	2,151.50	31/03/2017	1
M03023	LOPEZ,MORENO/LEOPOLDO RAFAEL	TSSSA002431	1,192.00	31/03/2017	1
CF41062	LOPEZ,MARTINEZ/MIGUEL CARLOS	TSSSA017581	787.50	31/03/2017	1
M03005	LOPEZ,MARTINEZ/MAGDALENA	TSSSA001550	2,751.40	31/03/2017	1
M02107	LOPEZ,MALDONADO/OLIVIA	TSSSA002431	2,227.80	31/03/2017	1
M02006	LOPEZ,MONROY/PATRICIA	TSSSA001772	700.00	31/03/2017	1
M03005	LOPEZ,OLGUIN/MACRINA	TSSSA002431	2,739.60	31/03/2017	1
M02107	LOPEZ,OLGUIN/ROSA ELENA	TSSSA002431	1,806.03	31/03/2017	1
M02107	LOREDO,PEREZ/ANGELICA MARIA	TSSSA017605	2,315.30	31/03/2017	1
M02087	LOPEZ,PADILLA/JUAN ALEJANDRO	TSSSA001031	3,366.80	31/03/2017	1
M03019	LOA,RESENDEZ/ADELAIDA	TSSSA017605	1,474.50	31/03/2017	1
M02034	LOPEZ,ROMAN/BETTY	TSSSA002431	1,919.80	31/03/2017	1
M02031	LOPEZ,RODRIGUEZ/MARIA CECILIA	TSSSA017610	2,311.10	31/03/2017	1
M03019	LOPEZ,ROJAS/MARIA ESTHER	TSSSA002624	1,527.00	31/03/2017	1
M02001	LOPEZ,RODRIGUEZ/MARIA GUADALUPE	TSSSA001031	2,260.70	31/03/2017	1
M02107	LOPEZ,RAMIREZ/MARIA LUISA	TSSSA002431	3,865.30	31/03/2017	1
M03022	LOPEZ,RODRIGUEZ/MARIA LUISA	TSSSA001772	1,459.00	31/03/2017	1
M01006	LOZANO,RODRIGUEZ/JOSE LUIS	TSSSA002431	1,951.00	31/03/2017	1
M02031	LOPEZ,REYES/MARTHA ELENA	TSSSA017605	2,398.60	31/03/2017	1
M01004	LOPEZ,RODRIGUEZ/PABLO GILBERTO	TSSSA017605	2,556.20	31/03/2017	1
M01004	LOPEZ,ROD/ROGELIO	TSSSA002776	1,900.00	31/03/2017	1
M02105	LOPEZ,SALAZAR/MA. ALBERICA	TSSSA002974	2,161.50	31/03/2017	1
M03004	LOERA,SALAZAR/ARTURO	TSSSA017593	3,269.30	31/03/2017	1
M03012	LOPEZ,SALAS/FRANCISCO	TSSSA002431	1,537.60	31/03/2017	1
M01008	LOPEZ,SALAZAR/INES	TSSSA000886	2,296.60	31/03/2017	1
CF21905	LOPEZ,SOTO/JUAN NOE	TSSSA017605	200.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	LOPEZ,SANCHEZ/MIGUEL ANGEL	TSSSA019086	2,424.80	31/03/2017	1
M03021	LOPEZ,TIRADO/ARMANDO	TSSSA017552	2,337.50	31/03/2017	1
M03023	LOPEZ,TINAJERO/ANA ROSARIO	TSSSA017622	2,277.00	31/03/2017	1
M02073	MARTINEZ,HERNANDEZ/JOSE DEL CARMEN	TSSSA017646	1,428.90	31/03/2017	1
CF41056	MATA,HERNANDEZ/DIEGO ISIDRO	TSSSA017552	700.00	31/03/2017	1
M03019	MARTINEZ,HERNANDEZ/ELIZABETH	TSSSA002431	9,565.17	31/03/2017	1
M03020	MARES,HERNANDEZ/FRANCISCO	TSSSA017610	1,381.50	31/03/2017	1
M02107	MARTINEZ,HERNANDEZ/JOSEFINA	TSSSA000413	2,227.80	31/03/2017	1
M03023	MARTINEZ,HIERRO/JORGE	TSSSA017622	1,077.00	31/03/2017	1
M02031	MARTINEZ,HERNANDEZ/MARIA	TSSSA001463	2,398.60	31/03/2017	1
M02107	MARES,HERNANDEZ/ROGELIO	TSSSA017610	2,315.30	31/03/2017	1
M02035	MARTINEZ,IBARRA/LEONARDO DANIEL	TSSSA017576	1,550.00	31/03/2017	1
M02068	MALDONADO,JESUS/OMAR	TSSSA017610	1,127.77	31/03/2017	1
M01006	MALDONADO,JUAREZ/PATRICIA	TSSSA017576	2,147.30	31/03/2017	1
M02107	MARTINEZ,JUAREZ/SANDRA	TSSSA001772	1,718.53	31/03/2017	1
M03020	MALDONADO,LOPEZ/FRANCISCA	TSSSA017552	450.00	31/03/2017	1
M02012	MACIAS,LANDEROS/FRANCISCO JAVIER	TSSSA002431	1,544.30	31/03/2017	1
M02107	MANRIQUE,LUGO/JOSEFINA	TSSSA002431	2,846.77	31/03/2017	1
M03024	MARQUEZ,DE LUNA/JORGE ABEL	TSSSA017540	1,334.50	31/03/2017	1
CF41062	MADRIGAL,LOPEZ/MIGUEL ANGEL	TSSSA002052	16,774.72	31/03/2017	1
M02006	MARTINEZ,DE LEON/NERY	TSSSA002192	3,123.70	31/03/2017	1
M02045	MATA,LIMA/RUBEN	TSSSA002431	1,719.30	31/03/2017	1
M02105	MARTINEZ,LOPEZ/SANDRA DEL CARMEN	TSSSA002431	2,161.50	31/03/2017	1
M03019	MATA,MORAN/MA. DE LOS ANGELES	TSSSA001550	1,474.50	31/03/2017	1
M02107	MARTINEZ,MEDINA/AMALIA	TSSSA017576	2,161.60	31/03/2017	1
M02105	MARTINEZ,MARROQUIN/BLANCA ESTELA	TSSSA001550	3,624.00	31/03/2017	1
M02107	MARTINEZ,MARTINEZ/MARIA CECILIA	TSSSA001031	2,227.80	31/03/2017	1
M02054	MARTINEZ,MARTINEZ/CHENEN	TSSSA002974	2,986.40	31/03/2017	1
M01009	MARTINEZ,MELENDEZ/FRANCISCO JAVIER	TSSSA017593	2,516.10	31/03/2017	1
M02105	MARTINEZ,MONTIEL/FLORINDA	TSSSA001031	1,724.00	31/03/2017	1
M01010	MALDONADO,MORALES/LUIS JOSE	TSSSA002431	1,744.97	31/03/2017	1
M01008	MATA,MALERVA/LILIANA	TSSSA017581	3,817.60	31/03/2017	1
M01004	MALDONADO,MARTINEZ/MARIO ALBERTO	TSSSA017576	1,730.90	31/03/2017	1
M01011	MARTINEZ,MARIN/MONICA	TSSSA002431	700.00	31/03/2017	1
M02107	MARTINEZ,MENA/MIRNA DEL CARMEN	TSSSA001031	3,362.50	31/03/2017	1
M01004	MARQUEZ,MONROY/PEDRO	TSSSA001550	700.00	31/03/2017	1
M02074	MARTINEZ,MARTINEZ/RAMON ANTONIO	TSSSA002431	2,337.50	31/03/2017	1
M01011	MAYA,MALDONADO/VICTOR	TSSSA002431	2,820.80	31/03/2017	1
M02035	MARTINEZ,MONTEMAYOR/VERONICA	TSSSA017605	1,024.70	31/03/2017	1
M02105	MANTILLA,NAVA/ANA EMILIA	TSSSA001031	700.00	31/03/2017	1
M01004	MAGALLON,NU&EZ/CARLOS ALBERTO	TSSSA002431	4,018.70	31/03/2017	1
M03005	MARTINEZ,NAVARRO/GERARDO	TSSSA001550	1,452.10	31/03/2017	1
M02035	MARTINEZ,NOYOLA/IRMA GRACIELA	TSSSA001031	337.50	31/03/2017	1
M02107	MARTINEZ,NIETO/MA MAGDALENA	TSSSA017552	787.50	31/03/2017	1
M02107	MENDEZ,PEREZ/MA. CONCEPCION	TSSSA017622	2,161.60	31/03/2017	1
M01008	MENDEZ,PEREZ/ELEAZAR	TSSSA017622	787.50	31/03/2017	1
M01014	MENDOZA,PEREZ/JUAN WALFRE	TSSSA002052	18,975.22	31/03/2017	1
CF41057	MENDOZA,QUI&ONES/JORGE LUIS	TSSSA017552	700.00	31/03/2017	1
M01006	MEZA,ROJAS/ALBERTO	TSSSA002443	612.50	31/03/2017	1
M02063	MEDINA,RODRIGUEZ/JOSE ANTONIO	TSSSA001031	2,866.10	31/03/2017	1

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CF34263	MELLADO,DEL RIO/MARIA ANGELICA	TSSSA002431	437.50	31/03/2017	1
M03023	MENESES,RUIZ/ALMA ISIS	TSSSA001031	3,368.00	31/03/2017	1
M02107	MENDOZA, RAMOS/CLARA EUSTOLIA	TSSSA017605	2,315.30	31/03/2017	1
M03020	MENDEZ,RESENDIZ/MARIA ESTHER	TSSSA002431	1,556.50	31/03/2017	1
M03004	MENESES,RICO/EDUARDO	TSSSA017610	787.50	31/03/2017	1
M03002	MENA,RODRIGUEZ/MARIA FERNANDA	TSSSA017552	883.60	31/03/2017	1
M03011	MEDINA,RAMIREZ/JULIAN	TSSSA001031	1,287.57	31/03/2017	1
M03011	MEDINA,RODRIGUEZ/JUAN FRANCISCO	TSSSA001550	2,162.50	31/03/2017	1
M02107	MEZA,ROSTRO/LAURA ELENA	TSSSA002431	3,356.03	31/03/2017	1
M02107	MENTADO,ROCHA/LUCIA	TSSSA001772	612.50	31/03/2017	1
M02035	MENDEZ,RESENDIZ/MA DEL ROSARIO	TSSSA002431	1,637.20	31/03/2017	1
M02045	MEDINA,RODRIGUEZ/MA. DEL SOCORRO	TSSSA002431	787.50	31/03/2017	1
M02107	MENCHACA,RODRIGUEZ/MA DEL SOCORRO	TSSSA017576	700.00	31/03/2017	1
M02105	MENDOZA,SALAZAR/ARACELI	TSSSA002776	1,615.90	31/03/2017	1
M02107	MENDOZA,SALINAS/JOSE ANTONIO	TSSSA017605	2,140.30	31/03/2017	1
M02107	MELO,SANTIAGO/CATALINA	TSSSA001772	2,250.00	31/03/2017	1
M02107	MERINO,SIERRA/DORA GUADALUPE	TSSSA002431	2,918.53	31/03/2017	1
M03022	MENDOZA,SALAZAR/HUGO	TSSSA001550	2,250.00	31/03/2017	1
M02107	MENDOZA,SANCHEZ/MARIA DE LA LUZ	TSSSA001031	1,806.03	31/03/2017	1
M02107	MEZA,SOBREVILLA/PATRICIA	TSSSA002431	2,227.80	31/03/2017	1
M01009	MEDINA,TURON/JUANA MARINA	TSSSA017581	112.50	31/03/2017	1
M01007	MEDINA,TORRES/NORMA ALICIA	TSSSA017576	2,176.10	31/03/2017	1
M02087	MEDINA,TORRES/SUSANA	TSSSA001031	1,101.43	31/03/2017	1
M02001	MENDIOLA,TRISTAN/VIRGINIA	TSSSA017540	2,112.90	31/03/2017	1
M02107	MEDELLIN,VEGA/ELVIRA	TSSSA002431	2,315.30	31/03/2017	1
M03022	MERCADO,VALDES/HECTOR ADAN	TSSSA017552	1,186.33	31/03/2017	1
M03005	MEZA,VALDIVIA/HORTENCIA	TSSSA002431	1,539.60	31/03/2017	1
M03004	MENDEZ,VELAZQUEZ/MARIO ALEJANDRO	TSSSA002554	1,719.30	31/03/2017	1
M03024	MEDINA,ZERTUCHE/CRISTOBAL	TSSSA001772	612.50	31/03/2017	1
M02107	MEDINA,ZU&IGA/HILDA GUADALUPE	TSSSA001772	700.00	31/03/2017	1
M02058	MEDINA,ZERTUCHE/REFUGIO	TSSSA002776	1,502.80	31/03/2017	1
M03022	MIRELES,ARRIAGA/DANIEL HIRAM	TSSSA001772	2,162.50	31/03/2017	1
M02068	MIER,ALCAZAR/HUGO	TSSSA017610	1,808.30	31/03/2017	1
M02081	MIRELES,AGUIRRE/LIZANIA	TSSSA017593	3,253.90	31/03/2017	1
M01004	MIRANDA,FLORES/SALOMON	TSSSA001031	8,656.03	31/03/2017	1
CF41056	MU&IZ,GALLEGOS/ALEJANDRO MARTIN	TSSSA017581	700.00	31/03/2017	1
M02031	MU&IZ,GALLEGOS/MARIA DEL CARMEN	TSSSA002192	700.00	31/03/2017	1
M02035	MU&OZ,GONZALEZ/ERNESTINA	TSSSA002431	1,470.63	31/03/2017	1
M02048	MURILLO,GUEVARA/GLORIA EDITH	TSSSA017593	2,646.40	31/03/2017	1
M03022	MU&OZ,GRACIA/JORGE ERNESTO	TSSSA017634	2,659.00	31/03/2017	1
M02110	MU&IZ,GALLEGOS/LUIS FELIPE	TSSSA017576	1,873.70	31/03/2017	1
M02029	MU&OZ,GOMEZ/MARCO ANTONIO	TSSSA017552	1,759.70	31/03/2017	1
M02036	MU&OZ,GONZALEZ/MONICA MARIA	TSSSA002431	1,087.43	31/03/2017	1
M03023	MU&OZ,HINOJOSA/ALEYDA	TSSSA002192	2,654.50	31/03/2017	1
M03020	MUNGUIA,JUAREZ/HILDA NOHEMI	TSSSA001772	612.50	31/03/2017	1
M02107	MU&OZ,LULE/PATRICIA	TSSSA001550	2,227.80	31/03/2017	1
M02036	MURO,MARIN/ALEJANDRO CESAR	TSSSA001550	612.50	31/03/2017	1
M02031	MU&OZ,MARTINEZ/MARIA DE LA LUZ	TSSSA001031	1,987.50	31/03/2017	1
CF41013	MUNE,MALDONADO/MAYRA YURIDIA	TSSSA001772	612.50	31/03/2017	1
CF41060	MURAIRA,SALAZAR/JUAN JOSE	TSSSA017593	700.00	31/03/2017	1

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M02031	MU&OZ,TORRES/ANGELICA	TSSSA017605	3,948.60	31/03/2017	1
M02036	MU&OZ,TAVERA/CAROL ZULEMA	TSSSA000186	3,062.30	31/03/2017	1
M02068	MURILLO,ZAMARRIPA/AMADO	TSSSA017605	1,633.30	31/03/2017	1
M02068	MURILLO,ZAMARRIPA/ANTONIO	TSSSA017605	3,008.30	31/03/2017	1
CF41060	MURILLO,ZEPEDA/MARTA ANGELICA	TSSSA017581	437.50	31/03/2017	1
CF41076	NAJERA,ALVAREZ/MA DEL CARMEN	TSSSA017576	700.00	31/03/2017	1
M02081	NAJERA,ALVAREZ/MARIA DEL SOCORRO	TSSSA017576	1,775.20	31/03/2017	1
M02058	NARVAEZ,ALANIS/SEVERIANA	TSSSA017552	1,502.80	31/03/2017	1
M03024	NAJERA,BARRIENTOS/CALLETANA	TSSSA017552	2,162.50	31/03/2017	1
M03019	NAVA,CASTRO/FILIBERTO	TSSSA017622	1,352.00	31/03/2017	1
M02036	NAVARRO,CLEMENTE/JAIRO DANIEL	TSSSA001772	299.93	31/03/2017	1
M02107	NAVARRO,GARCIA/ALICIA	TSSSA002431	787.50	31/03/2017	1
M01011	NAJERA,LOZANO/JOSE EUGENIO	TSSSA001031	787.50	31/03/2017	1
M03022	NAVARRETE,DE LEIJA/MARIA GUADALUPE	TSSSA002431	1,371.50	31/03/2017	1
M02047	NAVARRETE,DE LEIJA/JOEL ONOFRE	TSSSA002431	2,337.50	31/03/2017	1
M03005	NAVARRETE,LOPEZ/MARTA YOLANDA	TSSSA002431	1,539.60	31/03/2017	1
M03018	NAVARRO,MARQUEZ/FRANCISCA	TSSSA017552	1,467.00	31/03/2017	1
M03019	NARVAEZ,MENDOZA/JUANA MARIA	TSSSA002192	2,937.00	31/03/2017	1
M03023	NAVA,MEJIA/JOSE LUIS	TSSSA002431	1,987.50	31/03/2017	1
M02105	NAVA,MARTINEZ/RAQUEL	TSSSA001772	2,162.50	31/03/2017	1
CF41062	NAVA,MU&OZ/SALOMON	TSSSA017610	787.50	31/03/2017	1
M03024	NAVA,OLVERA/NELY VANESSA	TSSSA017540	1,790.67	31/03/2017	1
M02035	NAZARIN,PALOMINO/ALMA LETICIA	TSSSA001031	787.50	31/03/2017	1
M01006	NAVA,PEREZ/LUIS FERNANDO	TSSSA017552	787.50	31/03/2017	1
M01009	NAVA,PI&A/ROBERTO	TSSSA017610	3,366.10	31/03/2017	1
M03025	CARDENAS,VALDEZ/ELEAZAR	TSSSA001772	1,044.50	31/03/2017	9
M03025	CAVADA,YRUEGAS/YESSICA ALEJANDRA	TSSSA001550	300.00	31/03/2017	9
M03025	CEPEDA,ARCOS/HECTOR FIDEL	TSSSA017552	1,850.00	31/03/2017	9
M03022	CERVANTES,ALVARADO/OSVALDO	TSSSA017552	2,579.50	31/03/2017	9
M03022	CEPEDA,ARCOS/WENDY	TSSSA017552	2,579.50	31/03/2017	9
M03025	CERVANTES,CASTA&EDA/SALOME	TSSSA017610	200.00	31/03/2017	9
M03025	CERVANTES,CASTA&EDA/SALOME	TSSSA017610	100.00	31/03/2017	9
M03025	CERDA,GUTIERREZ/EDITLIANA	TSSSA017634	8,733.97	31/03/2017	9
M03022	CEPEDA,GONZALEZ/ROSAURA	TSSSA017610	2,309.00	31/03/2017	9
M01006	DE LA CERDA,MALTOS/OSCAR JAVIER	TSSSA001031	1,901.00	31/03/2017	9
M03025	CESPEDES,REYES/MARIA LETICIA	TSSSA017634	1,044.50	31/03/2017	9
M02036	CEDILLO,REYES/NORMA ALICIA	TSSSA017576	2,117.97	31/03/2017	9
M02105	CERVANTES,DE LA ROSA/NORMA ARACELI	TSSSA017576	3,092.60	31/03/2017	9
M03025	CERVANTES,RODRIGUEZ/ROGELIO	TSSSA001550	1,850.00	31/03/2017	9
M03020	CERDA,TREJO/GRISELDA GUADALUPE	TSSSA017552	2,584.50	31/03/2017	9
M03020	CHIRINOS,ARELLANOS/JESUS DARIO	TSSSA017552	1,034.50	31/03/2017	9
M02015	CILO,CERDA/FABIOLA VENICE	TSSSA017581	758.00	31/03/2017	9
M01004	CORTEZ,AGUILLON/ANA LAURA	TSSSA001031	350.00	31/03/2017	9
M02105	COLUNGA,ALVARADO/MARIA DEL CARMEN	TSSSA017610	3,224.00	31/03/2017	9
M02005	CONTRERAS,CONTRERAS/CLAUDIA PATRICI	TSSSA017622	1,028.90	31/03/2017	9
CF41015	AVILES,MARTINEZ/MA OFELIA	TSSSA017581	612.50	31/03/2017	1
M03020	ATRISCO,MONTOYA/OSCAR	TSSSA001031	1,206.50	31/03/2017	1
M03020	ATRISCO,MONTOYA/RAMON	TSSSA001031	3,106.50	31/03/2017	1
M01006	ARMIJO,PERALTA/CESAR FLORENTINO	TSSSA003155	2,059.80	31/03/2017	1
M02107	DE AVILA,RAMIREZ/ANGELICA MARIA	TSSSA017622	1,986.60	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	AVILA,RAMIREZ/MAYRA EDITH	TSSSA001031	1,544.30	31/03/2017	1
M03023	ARRIAGA,REINA/MARISSA DEL CARMEN	TSSSA002624	834.67	31/03/2017	1
M02081	ARVIZU,SOLANO/MA. GABINA	TSSSA000413	2,991.40	31/03/2017	1
CF41057	AVILA,TALAMANTES/GUILLERMO	TSSSA002052	9,632.82	31/03/2017	1
M02073	ARRIAGA,VUKOVICH/ARMANDO	TSSSA017581	1,405.40	31/03/2017	1
M02031	AVILEZ,VARELA/JUANA	TSSSA002431	2,398.60	31/03/2017	1
M02048	AVILA,YERENA/BERTHA ALICIA	TSSSA001031	2,296.40	31/03/2017	1
M02107	AVILA,ZAMORA/MARTHA	TSSSA001772	1,121.77	31/03/2017	1
CF41004	ASOMOZA,BARCENA/MARIA DEL CARMEN	TSSSA017581	437.50	31/03/2017	1
M01009	ARROYO,CARDENAS/ALBERTO	TSSSA017593	2,516.10	31/03/2017	1
M03019	ACOSTA,CUEVAS/GILBERTO	TSSSA017581	2,245.67	31/03/2017	1
M02107	ALONSO,CASTRO/MA ESTELA	TSSSA017552	16,273.13	31/03/2017	1
M01006	ALONSO,ESPIRICUETA/ADRIANA	TSSSA017610	1,601.00	31/03/2017	1
M01006	ANTONIO,GALLARDO/ALVARO	TSSSA017581	2,213.50	31/03/2017	1
CF41014	ARJONA,GARCIA/ADRIAN ELIUD	TSSSA001772	787.50	31/03/2017	1
M02016	ALMORA,HINOJOSA/ARMANDO	TSSSA001772	2,871.20	31/03/2017	1
M02035	ACOSTA,HERNANDEZ/JUANA	TSSSA017576	1,406.90	31/03/2017	1
M03004	ACOSTA,LOPEZ/ALEJANDRO	TSSSA017634	1,631.80	31/03/2017	1
M02034	DE ARCOS,MARTINEZ/GENOVEVA	TSSSA002431	3,032.30	31/03/2017	1
M02035	ACOSTA,MATA/PATRICIA	TSSSA001772	2,337.50	31/03/2017	1
M03021	ALCOCER,MALDONADO/ROSAURA	TSSSA017576	1,519.50	31/03/2017	1
M02105	ACOSTA,NU&EZ/AVELINA	TSSSA001550	1,986.50	31/03/2017	1
M03004	ACOSTA,NAVA/NANCY PATRICIA	TSSSA017593	4,737.80	31/03/2017	1
M02006	ALCOCER,OLVERA/ANGEL GUADALUPE	TSSSA017576	1,550.00	31/03/2017	1
M02045	ARCOS,ONTIVEROS/VICTORIA EVANGELINA	TSSSA001031	787.50	31/03/2017	1
M01006	ALONSO,PEREZ/IRMA ELENA	TSSSA017552	2,059.80	31/03/2017	1
M02082	ALONSO,RODRIGUEZ/ISABEL	TSSSA017593	1,756.50	31/03/2017	1
M02112	AROS,RODRIGUEZ/MARTINA	TSSSA017552	1,833.00	31/03/2017	1
M01010	AGLONI,SURUR/AMIRA	TSSSA002431	612.50	31/03/2017	1
M02031	ARZOSA,SERNA/MARIA DE LOS ANGELES	TSSSA017646	3,714.70	31/03/2017	1
M02105	ALOR,TRETO/KARLA ESTEFFANY	TSSSA002431	350.00	31/03/2017	1
M03019	ALONSO,TORRES/TERESA CONCEPCION	TSSSA002431	1,303.83	31/03/2017	1
M02107	AGUILAR,ALVARADO/LEONOR	TSSSA002431	2,315.30	31/03/2017	1
M02035	AGUILAR,BARCENAS/BERTHA ALICIA	TSSSA001352	1,812.20	31/03/2017	1
M01006	BETANCOURT,BENAVIDES/JORGE	TSSSA000186	2,213.50	31/03/2017	1
M02001	BECERRA,CRUZ/ESTHELA MAGALY	TSSSA017540	1,937.90	31/03/2017	1
M02036	BENAVIDES,CASTA&ON/LILIA ADRIANA	TSSSA019086	437.50	31/03/2017	1
M01004	BELTRAN,CABALLERO/SALOMON	TSSSA017576	2,465.10	31/03/2017	1
M02081	BRENIST,DAMIAN/ANITA	TSSSA017622	787.50	31/03/2017	1
M02105	BRENIST,DAMIAN/LUZ ELENA	TSSSA017576	2,030.10	31/03/2017	1
M02110	BELTRAN,FLORES/ORALIA	TSSSA001772	3,461.60	31/03/2017	1
M03019	BECERRA,GARIBAY/EDNA KARINA	TSSSA017605	2,937.00	31/03/2017	1
M02040	BERRONES,GARCIA/JUAN MARTIN	TSSSA017576	1,328.30	31/03/2017	1
M03019	BECERRA,GARIBAY/LOURDES YADIRA	TSSSA017605	3,024.50	31/03/2017	1
M01006	BELTRAN,LOPEZ/JAVIER	TSSSA002711	1,854.83	31/03/2017	1
M02048	BERNAL,LOPEZ/PETRA LETICIA	TSSSA002431	2,337.50	31/03/2017	1
M03004	BERTIN,MOLINA/JAVIER GUADALUPE	TSSSA001294	1,631.80	31/03/2017	1
M01004	BENITEZ,MARTINEZ/ROSA MARIA	TSSSA002776	612.50	31/03/2017	1
M02035	BENAVIDES,NAVEJAS/AMELIA	TSSSA001772	700.00	31/03/2017	1
M02015	BETANCOURT,PERALTA/ELSA LAURA	TSSSA017593	2,161.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	BECERRA,RICO/ANGEL	TSSSA017646	2,982.00	31/03/2017	1
M02035	BELTRAN,RODRIGUEZ/CRISTIAN SALOMON	TSSSA017576	1,900.00	31/03/2017	1
M03018	BEDOY,RAMIREZ/GLORIA	TSSSA017552	787.50	31/03/2017	1
M01009	BEDOY,RAMIREZ/ROSA MARIA	TSSSA017576	2,424.80	31/03/2017	1
M02001	BECERRA,SORIA/MARIA ERENDIRA	TSSSA001550	1,550.00	31/03/2017	1
M03023	BERMUDEZ,SIERRA/SANTOS	TSSSA002711	2,917.00	31/03/2017	1
CF41062	BERMUDEZ,TREVI&O/BEATRIZ	TSSSA017610	787.50	31/03/2017	1
M03021	BEAVEN,VEGA/JOSE GUILLERMO	TSSSA017581	1,551.50	31/03/2017	1
M02036	BENITEZ,VELAZQUEZ/MA DEL ROSARIO	TSSSA001772	612.50	31/03/2017	1
M02055	BRITO,AGUILAR/MELIDA	TSSSA017552	1,502.80	31/03/2017	1
M02077	BRIONES,BUENROSTRO/CANDELARIA NORMA ANGELICA	TSSSA001550	700.00	31/03/2017	1
M02031	BRIONES,GALLEGOS/MA. EMILIA	TSSSA001772	562.50	31/03/2017	1
M03012	BRIONES,GALLEGOS/JAVIER	TSSSA002776	8,960.87	31/03/2017	1
M02035	BRISE&O,RIVAS/HORTENCIA	TSSSA002711	1,812.20	31/03/2017	1
M02107	BRIONES,SANCHEZ/BRENDA TERESA	TSSSA017581	3,690.30	31/03/2017	1
M03019	BRIONES,VARGAS/NORMA ALICIA	TSSSA017552	1,352.00	31/03/2017	1
M01006	BORREGO,ALVARADO/JOSE EPIFANIO	TSSSA019074	437.50	31/03/2017	1
M01010	BOETA,BERMUDEZ/JOSE LUIS AURELIO	TSSSA002431	700.00	31/03/2017	1
CF41060	DEL BOSQUE,CHAPA/GILBERTO	TSSSA017593	350.00	31/03/2017	1
M03021	BORREGO,CRUZ/JORGE	TSSSA017576	1,344.50	31/03/2017	1
M02034	BOLA&OS,CASTILLO/LAURA ANDREA	TSSSA002431	787.50	31/03/2017	1
M03005	BOTELLO,FLORES/HERMILO ALONZO	TSSSA017605	2,739.60	31/03/2017	1
M03020	BORJAS,GUAJARDO/AGUEDA VIRGINIA	TSSSA002192	1,556.50	31/03/2017	1
M02006	BORJAS,GUAJARDO/JOSE ANGEL	TSSSA002192	1,748.70	31/03/2017	1
M03011	BORJAS,GUAJARDO/EDILBERTO	TSSSA002192	350.00	31/03/2017	1
M02042	CARRE&O,MADRID/ALICIA	TSSSA017576	3,093.30	31/03/2017	1
M02107	CASTILLEJA,MORALES/CRISTINA	TSSSA001772	612.50	31/03/2017	1
M02003	CACERES,MEDINA/MARIA DEL CARMEN	TSSSA002431	1,233.70	31/03/2017	1
CF34263	CARVAJAL,MEZA/DALIA HORTENCIA	TSSSA017552	437.50	31/03/2017	1
M02068	CADENA,MENDEZ/EMILIO	TSSSA017610	1,808.30	31/03/2017	1
M01004	CANTU,MARROQUIN/ERNESTO ALEJANDRO	TSSSA001772	437.50	31/03/2017	1
M02081	CASTILLO,MARTINEZ/ELVIA	TSSSA017576	1,775.20	31/03/2017	1
M02036	CANTERO,MOLINA/MA. ESTELA	TSSSA002624	1,148.43	31/03/2017	1
M02082	CASTILLO,MARTINEZ/EMA	TSSSA001516	1,578.20	31/03/2017	1
M01004	CARRETERO,MATA/EDGAR HEBERTO	TSSSA001031	2,162.50	31/03/2017	1
M03004	CAMPOS,MARTINEZ/EMMA ELISA	TSSSA017552	2,743.30	31/03/2017	1
M01004	CASTILLO,MENCHACA/FRANCISCO	TSSSA002431	700.00	31/03/2017	1
CF41076	CAMPOS,MARTINEZ/GERARDO FRANCISCO	TSSSA017552	437.50	31/03/2017	1
M03021	CASTRO,MORALES/HUGO EDUARDO	TSSSA017552	1,169.50	31/03/2017	1
M01004	CASTAN,MERCADANTE/JOSE	TSSSA002192	2,643.70	31/03/2017	1
M01010	CADENA,MATA/J DAVID	TSSSA002431	4,211.20	31/03/2017	1
M03020	CASTILLO,MARTINEZ/JUAN CARLOS	TSSSA017622	1,522.00	31/03/2017	1
M01008	CABALLERO,MARTINEZ/JUANA GUADALUPE	TSSSA017593	2,267.60	31/03/2017	1
M01006	CASTILLO,MARTINEZ/JORGE ENRIQUE	TSSSA017576	2,997.30	31/03/2017	1
M01009	CASANOVA,MU&IZA/LEOPOLDO	TSSSA000413	2,603.60	31/03/2017	1
M02107	CARDONA,MARTINEZ/LETICIA	TSSSA017581	2,140.30	31/03/2017	1
M01006	CAVAZOS,MORENO/LIZETH	TSSSA017605	1,601.00	31/03/2017	1
M03020	CASTRO,MORENO/MIGUEL	TSSSA017552	1,347.00	31/03/2017	1
M03020	CASTRO,MALDONADO/MA. DE JESUS	TSSSA002776	2,407.33	31/03/2017	1
M02107	CALIXTO,MONTA&EZ/ORALIA	TSSSA017622	3,536.60	31/03/2017	1

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M01009	CASTRO,MATA/RUTH	TSSSA017581	1,392.87	31/03/2017	1
CF41013	CASTA&EDA,MARTINEZ/RAMON	TSSSA001031	787.50	31/03/2017	1
M03020	CARDONA,MATA/SANDRA GUADALUPE	TSSSA017552	1,522.00	31/03/2017	1
M03019	CASTILLO,MORALES/YOLANDA	TSSSA002431	1,562.00	31/03/2017	1
M02107	CASTILLO,MURAIRA/YOLANDA	TSSSA001031	612.50	31/03/2017	1
M02107	CARDENAS,NAVA/MARIA CONCEPCION	TSSSA002431	3,268.53	31/03/2017	1
M02003	CASTRO,NAJERA/JUAN ANTONIO	TSSSA017540	1,550.00	31/03/2017	1
M02105	CARDENAS,NAVA/MARIA DEL ROSARIO	TSSSA002431	700.00	31/03/2017	1
M03024	CAVAZOS,OLVERA/CLAUDIA ISELA	TSSSA001772	1,987.50	31/03/2017	1
M02002	CAMACHO,ORTEGA/GUSTAVO	TSSSA002431	787.50	31/03/2017	1
M03020	CARDENAS,OLMOS/JOSEFINA PETRA	TSSSA002431	1,556.50	31/03/2017	1
M01004	CASANOVA,OROZCO/JUANA	TSSSA002431	2,643.70	31/03/2017	1
M02107	CALVILLO,OLLERVIDES/MA DE LOURDES	TSSSA001772	700.00	31/03/2017	1
M02035	CAMERO,OLVERA/MARTHA ELVA	TSSSA017605	1,724.70	31/03/2017	1
M02107	CARRIZALEZ,OCHOA/SANDRA ELENA	TSSSA001772	3,777.80	31/03/2017	1
M03021	CASTILLO,PAREDES/ALEJANDRA	TSSSA017552	2,337.50	31/03/2017	1
M03020	COURRECH,PEREZ/ANA PATRICIA	TSSSA017581	350.00	31/03/2017	1
M03021	CORONA,PEDROZA/MARIZA	TSSSA017540	2,894.50	31/03/2017	1
M01009	CORPUS,PEREZ/ROMAN CORNELIO	TSSSA000186	2,603.60	31/03/2017	1
M02107	COMPEAN,RUIZ/AMPARO	TSSSA001031	12,500.64	31/03/2017	1
CF41058	COMPEAN,RICO/DANIEL	TSSSA017622	787.50	31/03/2017	1
M02105	COMPEAN,RUIZ/FRANCISCA	TSSSA001031	787.50	31/03/2017	1
M01004	CORTES,REYES/HERIBERTO	TSSSA001550	2,556.20	31/03/2017	1
M03022	CONTRERAS,RODRIGUEZ/RAMIRO	TSSSA001550	1,459.00	31/03/2017	1
M02105	CORONADO,REYES/MA. DEL SOCORRO	TSSSA001031	16,359.50	31/03/2017	1
CF41024	CONTRERAS,SOLIS/CATARINA	TSSSA017610	787.50	31/03/2017	1
M02107	COTERO,SANTIAGO/MARIA JUANITA	TSSSA001772	1,121.77	31/03/2017	1
M01004	CONTRERAS,SALOMON/JOSE LUIS	TSSSA002431	612.50	31/03/2017	1
M02105	CORTES,TORRES/MA DE LOS ANGELES	TSSSA017593	2,074.00	31/03/2017	1
M01004	CORONADO,TUDON/MARIA DE LOS ANGELES	TSSSA002192	2,468.70	31/03/2017	1
CF41065	COVARRUBIAS,TREVI&O/JOSE ARMANDO	TSSSA017605	150.00	31/03/2017	1
M02068	CORTEZ,TEJEDA/DAVID	TSSSA017610	3,358.30	31/03/2017	1
M02068	CORTEZ,TEJEDA/JUANA BEATRIZ	TSSSA017610	1,808.30	31/03/2017	1
M03021	CORTEZ,TEJEDA/VICTOR ALFONSO	TSSSA017610	612.50	31/03/2017	1
M03022	CORTEZ,URBANO/SAIDA FABIOLA	TSSSA017576	2,279.50	31/03/2017	1
M03023	COMPEAN,VAZQUEZ/MA. ELIZABETH	TSSSA017540	1,097.17	31/03/2017	1
M03021	CORTEZ,VALDEZ/GABRIELA DENISE	TSSSA017610	2,050.00	31/03/2017	1
CF41062	CORONADO,VERASTEGUI/MARCO ANTONIO	TSSSA017581	787.50	31/03/2017	1
M01009	CORTINAS,ZU&IGA/DANIEL HECTOR	TSSSA001014	2,603.60	31/03/2017	1
M01008	CORTINAS,ZU&IGA/HORTENCIA	TSSSA017593	2,092.60	31/03/2017	1
M03022	CORTINAS,ZU&IGA/ROSA MARIA	TSSSA001031	6,256.50	31/03/2017	1
M02007	CRUZ,AVALOS/LUZ YURIDIA	TSSSA001772	2,298.10	31/03/2017	1
M02036	CRUZ,BARRERA/BEATRIZ CAMELIA	TSSSA001550	612.50	31/03/2017	1
M02064	CRUZ,BERMUDEZ/FRANCISCO OMAR	TSSSA017646	1,341.40	31/03/2017	1
M03022	CRUZ,BLANCO/SERGIO	TSSSA017581	2,921.50	31/03/2017	1
M02035	DE LA CRUZ,CASTILLO/MA. ANTONIA	TSSSA003155	1,406.90	31/03/2017	1
M02105	CRUZ,CONTRERAS/ESMERALDA	TSSSA017576	1,855.10	31/03/2017	1
M03011	CRUZ,CASTILLO/FELICITAS	TSSSA002431	1,537.60	31/03/2017	1
M02035	CUELLAR,COLUNGA/GLADYS CONSUELO	TSSSA001772	437.50	31/03/2017	1
M02107	CUELLAR,COLUNGA/KARINA MARIVEL	TSSSA001772	2,250.00	31/03/2017	1

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M02035	CRUZ,CAMPOS/LAURA ESTHELA	TSSSA017576	1,541.60	31/03/2017	1
M03019	CRUZ,CANO/MARIA RUBI	TSSSA002431	1,562.00	31/03/2017	1
CF41015	CRUZ,DOMINGUEZ/MARTHA LETICIA	TSSSA017552	612.50	31/03/2017	1
CF41024	CRUZ,ESPINOZA/ANA MARIA DOLORES	TSSSA017605	787.50	31/03/2017	1
M02110	CRUZ,ESPINOZA/MARIA DE LOS ANGELES	TSSSA017605	1,911.60	31/03/2017	1
M02081	DE LA CRUZ,ESCAMILLA/CAROLINA	TSSSA017622	1,775.20	31/03/2017	1
M01009	CRUZ,GARCIA/ALEJANDRO	TSSSA017593	2,603.60	31/03/2017	1
CF41014	ESCAMILLA,LOPEZ/ERNESTO	TSSSA001550	700.00	31/03/2017	1
M01010	ESCAMILLA,LOPEZ/MARTIN	TSSSA002192	2,748.70	31/03/2017	1
M02107	ESTRADA,MIRANDA/CRISTINA	TSSSA002431	337.50	31/03/2017	1
M03004	ESTRADA,MARTINEZ/MARIA MARGARITA	TSSSA017593	1,719.30	31/03/2017	1
CF41056	ESTRADA,RODRIGUEZ/ANGELICA	TSSSA017552	700.00	31/03/2017	1
M01004	ESCA&UELA,RAMOS/ENRIQUE RAFAEL	TSSSA017593	18,112.03	31/03/2017	1
M02107	ESPARZA,RUBIO/EVA	TSSSA017622	3,711.60	31/03/2017	1
CF41057	ESTRADA,RODRIGUEZ/FRANCISCO SALVADOR	TSSSA017610	350.00	31/03/2017	1
M02082	ESTRADA,REYES/IRMA LAURA	TSSSA002711	1,581.50	31/03/2017	1
M02107	ESPARZA,ROJAS/MARTA	TSSSA001550	1,718.53	31/03/2017	1
M02107	ECHARTEA,SOTO/LIBRADA	TSSSA001772	2,140.30	31/03/2017	1
M02105	ESCAMILLA,TORRES/MARTHA ALICIA	TSSSA017605	1,986.50	31/03/2017	1
M02107	ESTRADA,VALADEZ/MARIA ASUNCION	TSSSA017593	2,315.30	31/03/2017	1
M03018	ECHAVARRIA,VILLANUEVA/JOSE HECTOR ALEJANDRO	TSSSA017540	1,554.50	31/03/2017	1
M03011	ESCALANTE,VAZQUEZ/PABLO	TSSSA001772	700.00	31/03/2017	1
M02107	ESPEJO,CARDONA/ALMA RUTH	TSSSA002496	2,227.80	31/03/2017	1
CF41062	ECHVERRIA,CARRANZA/EDUARDO	TSSSA001294	437.50	31/03/2017	1
M02073	ESTRELLA,HERNANDEZ/NICASIO	TSSSA017605	2,955.40	31/03/2017	1
M01009	ESTEBAN,OROZCO/ELVIA	TSSSA017593	2,603.60	31/03/2017	1
M01009	ECHVERRIA,URRUTIA/CARLOS	TSSSA017610	787.50	31/03/2017	1
M01010	ELIZONDO,ARIAS/MARIA DEL REFUGIO	TSSSA001772	2,661.20	31/03/2017	1
M03022	ESPINOSA,BALANDRANO/JAIME ALBERTO	TSSSA017576	1,186.33	31/03/2017	1
M03024	ESPINOZA,BOTELLO/MARIA REMEDIOS	TSSSA017540	350.00	31/03/2017	1
M03020	ESPINO,CHAVIRA/CLARA ESMERALDA	TSSSA017552	2,337.50	31/03/2017	1
M03009	ENSIGNIA,CAMACHO/EDGAR	TSSSA017576	787.50	31/03/2017	1
CF41062	ELIZONDO,ESCOBEDO/IRMA XOCHITL	TSSSA017593	612.50	31/03/2017	1
M02057	ELIZONDO,GARCIA/ANA ELVIA	TSSSA017605	1,699.30	31/03/2017	1
M02081	ELIZONDO,GOMEZ/ALICIA	TSSSA017576	1,600.20	31/03/2017	1
M03004	ELIZONDO,GONZALEZ/JUAN ALFONSO	TSSSA001953	2,831.80	31/03/2017	1
M02038	ESPINOSA,LUGO/JOSEFINA	TSSSA017576	999.70	31/03/2017	1
M03023	ESPINOSA,MENDEZ/ANGEL	TSSSA002431	1,192.00	31/03/2017	1
M02003	ESPINOSA,MARTINEZ/MARIA AIDE	TSSSA001772	612.50	31/03/2017	1
M02006	ESPINOSA,MENDEZ/MIGUEL	TSSSA002431	2,978.30	31/03/2017	1
CF41088	ESPINOZA,ORONIA/SARA	TSSSA001772	700.00	31/03/2017	1
M03023	ESPINOSA,PADILLA/ENRIQUE	TSSSA001031	3,619.50	31/03/2017	1
CF41031	ESPINOZA,ROCHA/MARIA EUGENIA	TSSSA001550	700.00	31/03/2017	1
M01004	ESPINOSA,RODRIGUEZ/GRACIELA	TSSSA001772	700.00	31/03/2017	1
M02048	ESPINOZA,ROCHA/MA JESUS	TSSSA001550	2,646.40	31/03/2017	1
M02035	ELIZALDE,RUIZ/YADIRA	TSSSA001031	1,900.00	31/03/2017	1
CF41060	ESPINOSA,SANDOVAL/FIDEL LEOPOLDO	TSSSA017576	700.00	31/03/2017	1
M02029	ELIZONDO,SANTOS/MIGUEL ANGEL	TSSSA017593	1,958.10	31/03/2017	1
M01006	FLORES,ESPINOZA/JOSE LUIS	TSSSA017576	2,059.80	31/03/2017	1
M01008	FLORES,FLORES/OLEGARIO	TSSSA017576	612.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41062	FLORES,FLORES/ROSA ISELA	TSSSA017634	612.50	31/03/2017	1
M02047	FLORES,GALLARDO/ANITA	TSSSA001031	6,400.60	31/03/2017	1
M02006	FLORES,GONZALEZ/ESEQUIEL	TSSSA001550	1,661.20	31/03/2017	1
M02105	FLORES,GARCIA/MARIA GUADALUPE	TSSSA001550	2,074.00	31/03/2017	1
M01011	FLORES,GOMEZ/LUCIA	TSSSA002431	2,995.80	31/03/2017	1
M03005	FLORES,GARAY/MA DE LA LUZ	TSSSA017605	1,539.60	31/03/2017	1
M02068	FLORES,HERNANDEZ/HIGINIO	TSSSA017622	1,616.40	31/03/2017	1
M02034	FORCADA,HERNANDEZ/ROSA MARIA	TSSSA001550	700.00	31/03/2017	1
M03022	FLORES,JIMENEZ/MIGUEL ANGEL	TSSSA002431	612.50	31/03/2017	1
M03020	FLORES,MELENDEZ/BEATRIZ EUGENIA	TSSSA017581	1,206.50	31/03/2017	1
M02107	FLORES,MARTINEZ/LILIANA PATRICIA	TSSSA001772	2,250.00	31/03/2017	1
M01010	FLORES,MENDEZ/SERGIO	TSSSA002431	2,748.70	31/03/2017	1
M02031	FLORES,MEXICANO/SANJUANA	TSSSA001031	16,648.03	31/03/2017	1
M02074	FLORES,OLIVARES/JUAN ANTONIO	TSSSA002431	2,861.20	31/03/2017	1
M03024	FLORES,PE&A/FRANCISCO ABELARDO	TSSSA001550	599.83	31/03/2017	1
M02105	FLORES,QUINTERO/MA DEL SOCORRO	TSSSA017576	1,528.40	31/03/2017	1
M02107	FLORES,RENTERIA/ABIA VERONICA	TSSSA001550	1,209.27	31/03/2017	1
M01004	FLORES,RODRIGUEZ/JAVIER ANGEL	TSSSA001550	700.00	31/03/2017	1
CF41014	FLORES,RODRIGUEZ/JOSE LUIS	TSSSA002431	612.50	31/03/2017	1
M02036	FLORES,RODRIGUEZ/ZAYDA GUADALUPE	TSSSA017581	2,449.80	31/03/2017	1
M02036	FLORES,SANDOVAL/ESTHER	TSSSA017593	1,687.30	31/03/2017	1
CF41002	FLORES,SAINZ/ETELVINA GABRIELA	TSSSA017581	437.50	31/03/2017	1
M01008	FLORES,SANCHEZ/GERARDO	TSSSA017552	1,987.50	31/03/2017	1
M02001	FLORES,SANCHEZ/RICARDO	TSSSA001772	2,173.20	31/03/2017	1
M03018	FLORES,TAMEZ/JUAN	TSSSA017610	1,591.50	31/03/2017	1
M02003	FLORES,TOVAR/JUAN EDUARDO	TSSSA002431	1,900.00	31/03/2017	1
M03020	FLORES,VARGAS/FELIPE	TSSSA017605	1,381.50	31/03/2017	1
M02048	FLORES,VAZQUEZ/RICARDO ISAAC	TSSSA001772	1,446.40	31/03/2017	1
M03004	FLORES,VALAY/SAHARA ELIZABETH	TSSSA001772	1,544.30	31/03/2017	1
M03024	FORTUNA,VAZQUEZ/VERONICA	TSSSA001550	4,112.00	31/03/2017	1
M02081	FLORES,ZU&IGA/IRENE	TSSSA017576	1,445.97	31/03/2017	1
M03020	FLORES,ZAVALA/SANDRA LUCIA	TSSSA002711	1,469.00	31/03/2017	1
M02001	FUENTES,ADAME/MARIA ESTELA	TSSSA017576	2,112.90	31/03/2017	1
M01010	FUENTES,ANAYA/JOSE LUIS	TSSSA002431	787.50	31/03/2017	1
M02107	DE LA FUENTE,CABRERA/CINTHYA GABRIELA	TSSSA001772	3,690.30	31/03/2017	1
M03021	DE LA FUENTE,CABRERA/JOSE ELEUTERIO	TSSSA017605	1,201.50	31/03/2017	1
M02001	FUENTES,CORTEZ/HERMINIA	TSSSA017593	2,260.70	31/03/2017	1
M01008	FUENTES,CORTEZ/OSVALDO	TSSSA001014	787.50	31/03/2017	1
M02073	DE LA FUENTE,GUTIERREZ/JORGE LUIS	TSSSA017634	2,955.40	31/03/2017	1
M01004	DE LA GARZA,HERNANDEZ/CARLOS ALBERTO	TSSSA001031	612.50	31/03/2017	1
M02105	GALVAN,HERNANDEZ/CECILIA PATRICIA	TSSSA017581	916.00	31/03/2017	1
M02031	GARCIA,HURTADO/MARIA EVELIA	TSSSA002192	2,398.60	31/03/2017	1
M02107	GARCIA,HERNANDEZ/GUADALUPE	TSSSA002443	3,268.53	31/03/2017	1
M02031	GALLARDO,HERRERA/MA. ISABEL	TSSSA017605	2,398.60	31/03/2017	1
M03023	GARCIA,HERNANDEZ/IRMA GRACIELA	TSSSA017576	242.33	31/03/2017	1
CF41015	GALVAN,HERNANDEZ/JUAN MANUEL	TSSSA017605	700.00	31/03/2017	1
M03011	GALLEGOS,HERNANDEZ/JUAN FRANCISCO	TSSSA002431	1,037.53	31/03/2017	1
M02036	GARCIA,HERNANDEZ/MARIO ALBERTO	TSSSA002431	3,149.80	31/03/2017	1
M02003	GARCIA,HERNANDEZ/MARITZA	TSSSA001772	2,250.00	31/03/2017	1
CF41062	GARCIA,HINOJOSA/OSCAR ARMANDO	TSSSA017593	700.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	GALVAN,HURTADO/PRIMITIVO	TSSSA002974	2,692.90	31/03/2017	1
M02055	GALVAN,HURTADO/RAUL	TSSSA002974	3,048.40	31/03/2017	1
M01010	DE LA GARZA,HERNANDEZ/SILVIA ELENA	TSSSA017552	787.50	31/03/2017	1
M01006	DE LA GARZA,HERNANDEZ/SANDRA EDITH	TSSSA017552	1,664.87	31/03/2017	1
M02105	GARCIA,HINOJOSA/SARA GRACIELA	TSSSA001772	1,528.50	31/03/2017	1
M02107	GARCIA,JUAREZ/IRMA	TSSSA001550	2,227.80	31/03/2017	1
M03004	GARCIA,JARAMILLO/LILYBETH	TSSSA000413	3,094.30	31/03/2017	1
M03022	GAYTAN,JUAREZ/LUIS ALONSO	TSSSA017593	1,900.00	31/03/2017	1
M02031	GARCIA,KEMPER/ROSARIO ELIZABETH	TSSSA002431	787.50	31/03/2017	1
CF41062	GARCIA,DE LEON/COSME	TSSSA017593	612.50	31/03/2017	1
M01006	GARCIA,LUNA/DAVID	TSSSA002192	700.00	31/03/2017	1
M03021	CASTILLO,PAREDES/BLANCA MARGARITA	TSSSA017552	1,987.50	31/03/2017	1
M02107	CANTU,PALOMO/CRISTINA JANET	TSSSA017576	612.50	31/03/2017	1
M02036	CARRIZALES,PADILLA/CELIA	TSSSA002624	2,966.40	31/03/2017	1
M03021	CARRE&O,PASTRANA/DONNY	TSSSA017576	1,432.00	31/03/2017	1
M02107	CASTRO,PINEDA/EVANGELINA	TSSSA002711	2,315.30	31/03/2017	1
M01006	CASTILLO,PICAZO/EDGARDO	TSSSA017581	3,501.00	31/03/2017	1
M02058	CASTILLO,PAREDES/GUADALUPE RAQUEL	TSSSA017593	1,585.90	31/03/2017	1
CF41024	CANO,PEREZ/MA LUISA	TSSSA017576	337.50	31/03/2017	1
CF41055	CASTILLO,PAREDES/MARTHA PATRICIA	TSSSA017576	700.00	31/03/2017	1
M03023	CARRILLO,POSADA/MARCO ANTONIO	TSSSA001031	601.50	31/03/2017	1
M02107	CASTRO,PINEDA/RAFAELA	TSSSA002711	2,315.30	31/03/2017	1
M01006	CASTILLO,PEREZ/REBECA	TSSSA017552	12,893.26	31/03/2017	1
M02045	CASTILLEJA,PE&A/REYNALDO	TSSSA001031	1,719.30	31/03/2017	1
M02107	CARRIZALES,PEDRAZA/SARA	TSSSA002431	1,296.77	31/03/2017	1
M02045	CARRANZA,PE&A/SYLVA ARACELY	TSSSA001772	3,181.80	31/03/2017	1
M03021	CASTILLO,PICAZO/SANTA LUCILA	TSSSA017581	509.33	31/03/2017	1
M03023	CARBALLO,QUEVEDO/ARTURO ANTONINO	TSSSA002431	2,665.50	31/03/2017	1
M01011	CALDERON,RODRIGUEZ/ALEJANDRO	TSSSA001772	2,995.80	31/03/2017	1
M02092	CAVAZOS,RAMIREZ/ARMANDO	TSSSA017605	2,319.10	31/03/2017	1
CF41062	CALIXTO,RESENDIZ/ABEL	TSSSA017605	787.50	31/03/2017	1
M03020	CALZADA,RODRIGUEZ/MARIA ATALA	TSSSA017540	2,162.50	31/03/2017	1
M03004	CARRIZAL,RIVERA/MA. BELEM	TSSSA017576	612.50	31/03/2017	1
M02035	CHAVEZ,RAMIREZ/MA CARMEN	TSSSA002431	1,812.20	31/03/2017	1
M03024	CASTRO,RAMIREZ/CARLOS ALBERTO	TSSSA017576	1,900.00	31/03/2017	1
M03004	CASTRO,ROQUE/ELISEO	TSSSA017605	1,544.30	31/03/2017	1
M01004	CANO,RAMIREZ/IRMA GLADYS	TSSSA001550	1,406.23	31/03/2017	1
M02035	CASTILLO,RAMIREZ/IRMA IDALIA	TSSSA002431	1,812.20	31/03/2017	1
M02057	CASTILLO,RIOS/JESUS	TSSSA017622	1,612.20	31/03/2017	1
M03020	CASTRO,RODRIGUEZ/JUAN MANUEL	TSSSA001031	1,556.50	31/03/2017	1
M02105	CASTRO,REGALADO/JUAN MANUEL	TSSSA017581	3,186.50	31/03/2017	1
M01006	CHAVEZ,RODRIGUEZ/JOEL	TSSSA017622	2,147.30	31/03/2017	1
M03019	CANTU,RESENDEZ/JULIO CESAR	TSSSA017540	2,902.00	31/03/2017	1
M01006	CHAVEZ,RUIZ/JESUS NETZAHUALCOYOTL	TSSSA002431	437.50	31/03/2017	1
M02006	CARRERAS,RODRIGUEZ/JAIME ALBERTO	TSSSA001772	700.00	31/03/2017	1
M03024	CASTILLO,ROCHA/JOEL ELOYR	TSSSA017552	1,987.50	31/03/2017	1
M03025	CHAVEZ,RAYA/KARINA	TSSSA001550	744.50	31/03/2017	1
M03021	CASTILLO,RAMIREZ/LORENA GUADALUPE	TSSSA017581	1,376.50	31/03/2017	1
M01010	CASTILLO,RAMIREZ/MIGUEL ANGEL	TSSSA002192	787.50	31/03/2017	1
M03021	CASTILLO,RUIZ/MARTIN EMILIO	TSSSA017605	1,551.50	31/03/2017	1

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M02036	CASTILLO,RINCON/MICAELA	TSSSA017576	885.93	31/03/2017	1
M02107	CARREON,REYNA/MARTHA ALICIA	TSSSA001031	350.00	31/03/2017	1
M03025	PEREZ,TOVAR/SANTA VERONICA	TSSSA002793	1,550.00	31/03/2017	3
M03025	PESINA,GALLEGOS/LILIA JOSEFINA	TSSSA002443	4,250.00	31/03/2017	3
M03025	PORRAS,MARTINEZ/NANCY ARACELY	TSSSA002805	1,550.00	31/03/2017	3
M03025	PRADO,CASTILLO/MAYRA ZULEYKA	TSSSA002810	1,550.00	31/03/2017	3
M03025	PUENTE,RODRIGUEZ/CORINA ANABEL	TSSSA017552	2,700.00	31/03/2017	3
M03025	QUI&ONES,AGUILAR/MAGDALENA	TSSSA017552	2,700.00	31/03/2017	3
M03025	QUINTANILLA,GUTIERREZ/HECTOR IVAN	TSSSA018951	1,550.00	31/03/2017	3
M03025	QUINTERO,LARA/OMAR ISRAEL	TSSSA002810	1,550.00	31/03/2017	3
M03025	QUINTERO,VAZQUEZ/SANDRA LUZ	TSSSA002805	2,700.00	31/03/2017	3
M03025	QUINTOS,GOMEZ/MAX ALEJANDRO	TSSSA002793	4,250.00	31/03/2017	3
M03025	RAMIREZ,CEPEDA/MARTHA MARIA	TSSSA002810	4,250.00	31/03/2017	3
M03025	RAMIREZ,GONZALEZ/MARTHA KARINA	TSSSA002793	1,550.00	31/03/2017	3
M03025	RAMIREZ,MATA/BRENDA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M03025	RAMIREZ,TOVAR/ANA LILIA	TSSSA002810	2,700.00	31/03/2017	3
M03025	RAMIREZ,TOVAR/MARTHA NELLY	TSSSA002810	4,250.00	31/03/2017	3
M03025	RAMIREZ,VAZQUEZ/NORaelIA	TSSSA002805	4,250.00	31/03/2017	3
M03025	RAMOS,REYNA/PERLA YANETH	TSSSA002810	1,550.00	31/03/2017	3
M03025	RANGEL,CRUZ/MARTINA	TSSSA018975	4,700.00	31/03/2017	3
M03025	RANGEL,GAMEROS/NANCY	TSSSA002810	1,550.00	31/03/2017	3
M03025	RANGEL,GOMEZ/CESAR ALEJANDRO	TSSSA002793	4,250.00	31/03/2017	3
M03025	RENDON,MONTERREY/ISOLDA JULIETA	TSSSA002805	1,550.00	31/03/2017	3
M03025	VAZQUEZ,BALDERAS/MACARENA	TSSSA018070	4,250.00	31/03/2017	3
M03025	VAZQUEZ,DE LEON/JUAN FRANCISCO	TSSSA002793	1,550.00	31/03/2017	3
M03025	VAZQUEZ,FEREGRINO/FRITZ YRACK	TSSSA018000	2,700.00	31/03/2017	3
M03025	VAZQUEZ,GOMEZ/VERONICA	TSSSA001562	1,550.00	31/03/2017	3
M03025	VAZQUEZ,HERNANDEZ/MARIA VIRGILIA	TSSSA002810	2,700.00	31/03/2017	3
M03025	VAZQUEZ,RETA/MANIRA	TSSSA017576	6,300.00	31/03/2017	3
M03025	VELAZCO,BETANCOURT/LAURA ELENA	TSSSA018000	4,250.00	31/03/2017	3
M03025	VELAZQUEZ,RODRIGUEZ/BRENDA BERENICE	TSSSA002793	2,000.00	31/03/2017	3
M03025	VERDINES,BARRON/LEZLY ITZEL	TSSSA002805	1,550.00	31/03/2017	3
M03025	VILLASANA,PUENTE/ERIK IVAN	TSSSA002810	1,550.00	31/03/2017	3
M03025	VILLASANA,PUENTE/LUZ MIREYA	TSSSA002810	2,700.00	31/03/2017	3
M03025	VIRUES,LOZANO/ROBERTO	TSSSA002805	4,250.00	31/03/2017	3
M03025	VIVANCO,ZU&IGA/MILTON OCTAVIANO	TSSSA018070	4,250.00	31/03/2017	3
M03025	WALLE,DAVILA/DIANA ELIZABETH	TSSSA017552	1,550.00	31/03/2017	3
M03025	WALLE,ESTRADA/MARISSA LEONOR	TSSSA002810	1,550.00	31/03/2017	3
M03025	YA&EZ,GONZALEZ/MARIO ALBERTO	TSSSA002810	4,250.00	31/03/2017	3
M03025	YEPEZ,MARTINEZ/JULIO ISAY	TSSSA002805	4,250.00	31/03/2017	3
M03025	ZAMORA,CERVANTES/GLADYS LIZETTE	TSSSA018526	1,550.00	31/03/2017	3
M03025	ZAPATA,EGUIA/SELENE GUADALUPE	TSSSA017552	1,550.00	31/03/2017	3
M03025	ZAPATA,ZU&IGA/JUAN MANUEL	TSSSA002793	1,550.00	31/03/2017	3
M03025	ZARATE,TIRADO/FRANCISCO JAVIER	TSSSA002805	1,550.00	31/03/2017	3
M03025	ZAVALA,ACU&A/GUADALUPE VANESSA	TSSSA002805	1,550.00	31/03/2017	3
CF34245	REYES,TORRES/JOSE LUIS	TSSSA000401	2,700.00	31/03/2017	3
CF40002	CEPEDA,GUERRERO/NORA ROSALVA	TSSSA002805	4,800.00	31/03/2017	3
CF40002	FERNANDEZ,FRANCO/BEATRIZ	TSSSA018070	2,700.00	31/03/2017	3
CF40002	MALDONADO,GARCIA/SANTIAGO	TSSSA018000	6,300.00	31/03/2017	3
CF40002	SALAZAR,PARRA/YOLANDA	TSSSA001562	6,300.00	31/03/2017	3

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CF40003	FLORENCIA,MEZA/JUVENTINA MARIA	TSSSA000401	4,800.00	31/03/2017	3
CF40003	MARTINEZ,MALDONADO/MARCO ANTONIO	TSSSA018000	6,300.00	31/03/2017	3
CF40003	TINAJERO,GALINDO/JUAN ESTEBAN	TSSSA000401	4,800.00	31/03/2017	3
CF40004	CORDOVA,LUTRILLO/CARMEN LAURA	TSSSA002810	6,300.00	31/03/2017	3
CF40004	CUELLAR,ROMERO/SERGIO	TSSSA000401	4,800.00	31/03/2017	3
CF40004	FRANCO,PEDRAZA/LUZ ORALIA	TSSSA002810	5,250.00	31/03/2017	3
CF40004	GONZALEZ,ALANIS/MARTHA GUADALUPE	TSSSA002810	6,300.00	31/03/2017	3
CF40004	GONZALEZ,REYES/PORFIRIO	TSSSA002810	4,800.00	31/03/2017	3
CF40004	HERRERA,GUZMAN/JOSE ARTEMIO	TSSSA002810	4,800.00	31/03/2017	3
CF40004	LAURENT,CASTRO/MARIO ALBERTO	TSSSA002810	2,700.00	31/03/2017	3
CF40004	MEJIA,BARCENA/ADRIANA GABRIELA	TSSSA002810	3,150.00	31/03/2017	3
CF40004	VELASCO,PARTIDA/TOMAS	TSSSA002810	6,300.00	31/03/2017	3
CF41013	CORTINA,FLORES/JORGE GIL	TSSSA002810	6,300.00	31/03/2017	3
M01010	AJQUI,RIVERA/RODOLFO LEONEL	TSSSA002793	6,300.00	31/03/2017	9
M01010	ALANIS,GONZALEZ/JOSE JAVIER	TSSSA002810	6,300.00	31/03/2017	9
M01010	ALARCON,AGUILAR/GABRIELA	TSSSA002793	6,300.00	31/03/2017	9
M01010	ALDANA,VERGARA/DAVID	TSSSA000401	6,300.00	31/03/2017	9
M01010	AQUINO,FERNANDEZ/JOSE LUIS	TSSSA002810	2,700.00	31/03/2017	9
M01010	ARAUJO,ROSAS/ANGEL	TSSSA002805	4,250.00	31/03/2017	9
M01010	AVILA,BAZARTE/LORENZO	TSSSA000401	6,300.00	31/03/2017	9
M01010	AVILA,REYES/RICARDO	TSSSA002793	5,250.00	31/03/2017	9
M01010	AYALA,PEREZ/HECTOR MARTIN	TSSSA002805	6,300.00	31/03/2017	9
M01010	BADILLO,TRISTAN/MA.DEL ROSARIO	TSSSA002805	3,150.00	31/03/2017	9
M01010	BAUTISTA,CORONADO/MARIA GRISELDA	TSSSA018070	5,250.00	31/03/2017	9
M01010	BEJAR,FLORES/ADRIANA	TSSSA002805	6,300.00	31/03/2017	9
M01010	BENAVIDES,MARTINEZ/RAFAEL	TSSSA001562	6,300.00	31/03/2017	9
M01010	BERMUDEZ,TREVI&O/RAUL DE JESUS	TSSSA002810	3,150.00	31/03/2017	9
M01010	CABRERA,CANO/DAGOBERTO	TSSSA002805	4,800.00	31/03/2017	9
M01010	CABRERA,OLVERA/FELIPE	TSSSA018070	5,250.00	31/03/2017	9
M01010	CAMACHO,RAMIREZ/ROCIO ISABEL	TSSSA002793	5,250.00	31/03/2017	9
M01010	CARDENAS,MARTINEZ/VICTOR ALFONSO	TSSSA000401	4,800.00	31/03/2017	9
M01010	CARRE&O,MARTINEZ/OLIVERIO	TSSSA002805	6,300.00	31/03/2017	9
M01010	CARRERA,VILLASANA/VIDAL ANTONIO	TSSSA002810	4,800.00	31/03/2017	9
M01010	CASTILLO,SALAZAR/ALBERTO	TSSSA000401	6,350.00	31/03/2017	9
M01010	CASTRO,CALDERON/MIGUEL	TSSSA018951	6,350.00	31/03/2017	9
M01010	CASTRO,MELENDEZ/SIMON ENRIQUE	TSSSA002810	7,850.00	31/03/2017	9
M01010	CEDILLO,GUERRA/RAFAEL	TSSSA002805	6,300.00	31/03/2017	9
M01010	CHAVEZ,GRANADOS/BERTHA VIOLETA	TSSSA018951	4,800.00	31/03/2017	9
M01010	CONTRERAS,HERRERA/ANGELINA	TSSSA018951	4,800.00	31/03/2017	9
M01010	CORNEJO,BARRERA/JUDITH	TSSSA002793	6,300.00	31/03/2017	9
M01010	CRUZ,HERNANDEZ/EDUARDO	TSSSA002793	4,800.00	31/03/2017	9
M01010	CUAN,DELGADO/ANGEL	TSSSA002810	4,800.00	31/03/2017	9
M01010	CUAN,GALVAN/AMBAR ALICIA	TSSSA002793	4,800.00	31/03/2017	9
M01010	DE LA GARZA,CHAVEZ/RAFAEL OCTAVIO	TSSSA002793	5,250.00	31/03/2017	9
M01010	DE LA GARZA,CHAVEZ/RAFAEL OCTAVIO	TSSSA002810	5,250.00	31/03/2017	9
M01010	DIAZ GUZMAN,GIADANS/HECTOR EDUARDO	TSSSA002805	6,300.00	31/03/2017	9
M01010	DOSAL,POSADA/JESUS FRANCISCO JAVIER	TSSSA018000	6,300.00	31/03/2017	9
M01010	DURAN,PERALES/DANIEL	TSSSA002805	6,300.00	31/03/2017	9
M01010	ESPINOSA,ROJAS/HERIBERTO	TSSSA000401	6,800.00	31/03/2017	9
M01010	FALLAD,VILLEGAS/JALIL	TSSSA002793	2,700.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	FERRER,SANTOS/LERDO	TSSSA002443	6,350.00	31/03/2017	9
M01010	FLORES,GONZALEZ/JOSE DE JESUS	TSSSA002805	4,800.00	31/03/2017	9
M01010	FLORES,ROMERO/JOSE	TSSSA002793	4,800.00	31/03/2017	9
M01010	GARCIA,ALMARAZ/ROBERTO GERARDO	TSSSA002793	6,300.00	31/03/2017	9
M01011	VILLAGRAN,URIBE/JUAN	TSSSA002810	6,300.00	31/03/2017	9
M01011	VILLARREAL,ANAYA/AMERICO	TSSSA002810	6,300.00	31/03/2017	9
M01011	ZAMARRIPA,GUTIERREZ/HECTOR	TSSSA000401	2,700.00	31/03/2017	9
M01012	VILLAGRAN,URIBE/JUAN	TSSSA002793	6,300.00	31/03/2017	9
M01014	CASANOVA,ALVARADO/GUILLERMO EUGENIO	TSSSA002805	4,800.00	31/03/2017	9
M01014	CASTRO,GARZA/ERNESTO ALAN	TSSSA002805	4,800.00	31/03/2017	9
M01014	DOMINGUEZ,VILLARREAL/MARCO VINICIO	TSSSA002810	6,300.00	31/03/2017	9
M01014	FERRETIZ,MARTINEZ/VICTOR MANUEL	TSSSA002810	6,300.00	31/03/2017	9
M01014	GARZA,LEAL/IDALIA	TSSSA002810	2,700.00	31/03/2017	9
M01014	GUERRERO,GARCIA/ALICIA NOHEMI	TSSSA018951	5,250.00	31/03/2017	9
M01014	PADRON,ASIS/ELIZABETH	TSSSA002805	5,250.00	31/03/2017	9
M01014	RUIZ ESPARZA,FARIAS/MIGUEL ARTURO	TSSSA000401	6,300.00	31/03/2017	9
M02001	CARRILLO,CASTILLO/MA. CRISTINA	TSSSA002810	4,800.00	31/03/2017	9
M02001	CASANOVA,GALVAN/JOSE LUIS	TSSSA002793	6,300.00	31/03/2017	9
M02001	CRESPO,REYES/MA CONCEPCION	TSSSA002810	6,300.00	31/03/2017	9
M02001	GALLEGOS,VAZQUEZ/ALICIA	TSSSA002810	6,300.00	31/03/2017	9
M02001	MARTINEZ,CADENA/EVA	TSSSA001562	4,800.00	31/03/2017	9
M02001	PADRON,NIETO/NOHEMI	TSSSA002810	6,300.00	31/03/2017	9
M02001	RODRIGUEZ,PUMAREJO/DORA LUZ	TSSSA002810	6,300.00	31/03/2017	9
M02001	SANCHEZ,CANTU/MARIA DEL CARMEN	TSSSA000401	4,800.00	31/03/2017	9
M02002	BRUSSOLO,CEBALLOS/REGINA MARIA	TSSSA002793	4,800.00	31/03/2017	9
M02002	HERNANDEZ,MARTINEZ/MARIA RICARDA	TSSSA002810	6,300.00	31/03/2017	9
M02002	NU&EZ,AYALA/NORMA LETICIA	TSSSA002810	6,300.00	31/03/2017	9
M02006	AZUA,BRIANO/DESIDERIO	TSSSA018070	3,150.00	31/03/2017	9
M02006	BAUTISTA,VERDINES/MARCO ANTONIO	TSSSA018070	6,800.00	31/03/2017	9
M02006	CARRIZALEZ,HERNANDEZ/NOE GAMALIEL	TSSSA002805	5,250.00	31/03/2017	9
M02006	CASTRO,TREVI&O/MARIA ALEJANDRA	TSSSA002793	4,800.00	31/03/2017	9
M02006	DE LA CRUZ,TORRES/SANTOS REYES	TSSSA002805	6,300.00	31/03/2017	9
M02006	DIMAS,DE LOS REYES/LETICIA	TSSSA000845	6,350.00	31/03/2017	9
M02006	ECHAVARRIA,VILLANUEVA/MA BERENICE	TSSSA002810	6,800.00	31/03/2017	9
M02006	FLORES,GUEL/MIGUEL	TSSSA002793	6,300.00	31/03/2017	9
M02006	GAMEZ,ESCAMILLA/CAROLINA	TSSSA000401	6,350.00	31/03/2017	9
M02006	GOMEZ,COVARRUBIAS/ANTONIO	TSSSA018070	6,300.00	31/03/2017	9
M02006	GRIMALDO,SALAZAR/CARLOS	TSSSA002810	7,850.00	31/03/2017	9
M02006	GUZMAN,PULIDO/LORENZO JESUS	TSSSA002810	6,300.00	31/03/2017	9
M02006	HERNANDEZ,HERNANDEZ/EDUARDO	TSSSA002805	5,250.00	31/03/2017	9
M02006	HERNANDEZ,RUIZ/JULIO CESAR	TSSSA002793	5,250.00	31/03/2017	9
M02006	HORTA,AVALOS/APOLINAR	TSSSA002805	5,250.00	31/03/2017	9
M02006	LEYVA,ALVAREZ/OSCAR	TSSSA018951	6,350.00	31/03/2017	9
M02006	LOPEZ,MORALES/JUAN	TSSSA002810	6,300.00	31/03/2017	9
M02006	MARIN,CARRILLO/JOSE MANUEL	TSSSA018000	4,800.00	31/03/2017	9
M02031	SAAVEDRA,SANCHEZ/MA. DORA ALICIA	TSSSA002810	6,300.00	31/03/2017	9
M02031	SALAZAR,URBINA/ELVIRA	TSSSA002810	6,300.00	31/03/2017	9
M02031	SANCHEZ,MU&OZ/LAURA PATRICIA	TSSSA002443	6,300.00	31/03/2017	9
M02031	SANCHEZ,ZAPATA/MA. HILDA	TSSSA002793	6,300.00	31/03/2017	9
M02031	SIERRA,VERA/MARIA RAQUEL	TSSSA002805	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	SILGUERO,FLORES/ROSA MARGARITA	TSSSA002810	6,300.00	31/03/2017	9
M02031	SILVA,MOLINA/MA. DE JESUS	TSSSA002810	6,300.00	31/03/2017	9
M02031	SOBREVILLA,ZALETA/DORA ALICIA	TSSSA000401	7,850.00	31/03/2017	9
M02031	SORIANO,ELIZALDE/ANA MARIA	TSSSA002810	6,300.00	31/03/2017	9
M02031	SOSA,CRUZ/MAURA	TSSSA000401	6,300.00	31/03/2017	9
M02031	SUSTAITA,NIETO/PETRA LETICIA	TSSSA002805	6,300.00	31/03/2017	9
M02031	TORRES,CASTILLO/AURORA	TSSSA002793	6,300.00	31/03/2017	9
M02031	TORRES,RODRIGUEZ/BLANCA ESTHELA	TSSSA002810	6,300.00	31/03/2017	9
M02031	TORRES,RUBIO/MA. ELENA	TSSSA002805	7,850.00	31/03/2017	9
M02031	TOSCANO,RUIZ/MA. DEL ROSARIO	TSSSA002810	6,300.00	31/03/2017	9
M02031	TREJO,DAVILA/ORALIA	TSSSA018000	4,800.00	31/03/2017	9
M02031	URESTI,CORDOVA/MA. ROSALVA	TSSSA002810	6,300.00	31/03/2017	9
M02031	VARGAS,EURESTI/SILVIA	TSSSA002810	6,300.00	31/03/2017	9
M02031	VARGAS,HERNANDEZ/MARTINA	TSSSA002793	6,300.00	31/03/2017	9
M02031	VARGAS,MEJIA/MIREYA	TSSSA002810	6,300.00	31/03/2017	9
M02031	VAZQUEZ,SALAZAR/MA. GUADALUPE	TSSSA002810	6,300.00	31/03/2017	9
M02031	VEGA,RIVERA/M. CRUZ	TSSSA002805	6,300.00	31/03/2017	9
M02031	WONG,GONZALEZ/GABRIELA	TSSSA002810	6,300.00	31/03/2017	9
M02031	ZAMARRIPA,GARCIA/AMALIA	TSSSA002810	7,850.00	31/03/2017	9
M02031	ZAPATA,FLORES/PETRA GUILLERMINA	TSSSA002810	6,300.00	31/03/2017	9
M02032	DE LEON,CORTEZ/OSCAR	TSSSA002793	6,300.00	31/03/2017	9
M02032	DEL ANGEL,ALVAREZ/REYES	TSSSA002805	6,800.00	31/03/2017	9
M02032	RESENDEZ,ROCHA/MARTIN	TSSSA018951	4,800.00	31/03/2017	9
M02032	VAZQUEZ,BARRON/JOEL	TSSSA002810	6,300.00	31/03/2017	9
M02034	ABUNDIS,HERNANDEZ/FELIPA DE JESUS	TSSSA000401	5,250.00	31/03/2017	9
M02034	ACU&A,HERNANDEZ/OLGA	TSSSA002810	6,300.00	31/03/2017	9
M02034	AGUI&AGA,SOSA/MARIA GUADALUPE	TSSSA000401	4,800.00	31/03/2017	9
M02034	ALCALA,ACEVEDO/HILARIA	TSSSA002810	6,300.00	31/03/2017	9
M02034	ALVARADO,LOPEZ/FLORA ANGELICA	TSSSA002805	4,800.00	31/03/2017	9
M02034	ANTONIO,PEREZ/MARIA FLORENCIA	TSSSA018070	6,800.00	31/03/2017	9
M02034	AVALOS,SANCHEZ/ENEDELIA	TSSSA002793	6,300.00	31/03/2017	9
M02034	BLANCO,CONTRERAS/DORA ELVA	TSSSA002793	6,300.00	31/03/2017	9
M02034	CASTELLON,MIRAMONTES/MARTHA CATALINA	TSSSA002810	6,300.00	31/03/2017	9
M02034	CASTILLO,ALTAMIRANO/MA VICTORIA	TSSSA002793	6,300.00	31/03/2017	9
M02034	CERDA,RIVERA/JORGE LUIS	TSSSA018951	4,800.00	31/03/2017	9
M02034	DE LA TORRE,ANGUIANO/MARIA DEL CARMEN	TSSSA002810	6,300.00	31/03/2017	9
M02035	RAMIREZ,JUAREZ/MA EVANGELINA	TSSSA000401	6,300.00	31/03/2017	9
M02035	RAMOS,HERRERA/TOMASA	TSSSA002805	6,300.00	31/03/2017	9
M02035	RAMOS,SANCHEZ/ANA LUISA	TSSSA000401	5,250.00	31/03/2017	9
M02035	RENDON,SALAZAR/MARIBEL	TSSSA002810	6,300.00	31/03/2017	9
M02035	REYNA,SANCHEZ/PRISILIANA	TSSSA002810	5,250.00	31/03/2017	9
M02035	RODRIGUEZ,BERNAL/ISABEL REBECA	TSSSA002810	6,300.00	31/03/2017	9
M02035	RODRIGUEZ,HERNANDEZ/EUGENIA	TSSSA002810	6,300.00	31/03/2017	9
M02035	RODRIGUEZ,LORENZO/MARIA TERESA	TSSSA000401	6,300.00	31/03/2017	9
M02035	ROMERO,JUAREZ/MARIA DEL CARMEN	TSSSA002810	6,300.00	31/03/2017	9
M02035	RUIZ,TREVI&O/BERENICE LIZETH	TSSSA018975	6,350.00	31/03/2017	9
M02035	SALAZAR,ALANIS/MARGARITA	TSSSA002810	6,300.00	31/03/2017	9
M02035	SANCHEZ,VARGAS/ROSA MARIA	TSSSA002810	6,300.00	31/03/2017	9
M02035	SAUCEDA,TREVI&O/MARIA NICOLASA	TSSSA018526	6,300.00	31/03/2017	9
M02035	TELLEZ,PADILLA/REYNA	TSSSA000401	5,250.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	TORRES,ESQUIVEL/GLADYS	TSSSA002793	6,800.00	31/03/2017	9
M02035	TORRES,MARTINEZ/MARTHA DELIA	TSSSA002805	6,300.00	31/03/2017	9
M02035	TRETO,BAUTISTA/MARIA GUADALUPE	TSSSA002793	5,250.00	31/03/2017	9
M02035	VARGAS,GUTIERREZ/MA FRANCISCA	TSSSA000401	6,300.00	31/03/2017	9
M02035	VAZQUEZ,ALEMAN/JUANA	TSSSA002805	6,300.00	31/03/2017	9
M02035	VAZQUEZ,GARCIA/EVANGELINA	TSSSA002805	6,300.00	31/03/2017	9
M02035	VAZQUEZ,GRIMALDO/MA. ANTONIA	TSSSA002805	6,300.00	31/03/2017	9
M02035	VILLARREAL,VEGA/LUDIVINA	TSSSA002805	6,300.00	31/03/2017	9
M02035	WALLE,REYES/ELDA EDNA	TSSSA002793	5,250.00	31/03/2017	9
M02035	ZAMARRON,MATA/MACARIA	TSSSA002805	6,300.00	31/03/2017	9
M02036	AGUILLON,MARTINEZ/MARIA SANTOS	TSSSA018526	6,300.00	31/03/2017	9
M02036	BASA&EZ,AREVALO/LILIANA	TSSSA018070	2,700.00	31/03/2017	9
M02036	ESCAMILLA,DEL ANGEL/SILVIA	TSSSA002810	6,300.00	31/03/2017	9
M02036	GALVAN,ALONSO/IVONNE ESTHER	TSSSA002443	1,550.00	31/03/2017	9
M02036	GOMEZ,RODRIGUEZ/FAVIOLA	TSSSA002810	4,700.00	31/03/2017	9
M02036	MU&IZ,RODRIGUEZ/TERESA DE JESUS	TSSSA018000	4,800.00	31/03/2017	9
M02036	NAVA,OROZCO/MARIA GUADALUPE	TSSSA000401	1,550.00	31/03/2017	9
M02036	RICO,REYES/ORALIA	TSSSA002810	6,300.00	31/03/2017	9
M02036	TORRES,MORENO/ANABEL	TSSSA018951	4,800.00	31/03/2017	9
M02036	VELAZQUEZ,VILLARREAL/SARAH	TSSSA002805	4,250.00	31/03/2017	9
M02037	VELAZQUEZ,LUNA/ANTONIO	TSSSA002443	6,300.00	31/03/2017	9
M02037	VERA,VILLARREAL/MARIA JOSE	TSSSA002810	1,550.00	31/03/2017	9
M02038	CASTILLO,WALLE/IRMA CARLOTA	TSSSA002810	6,300.00	31/03/2017	9
M02038	CEPEDA,TOVAR/MA PETRA	TSSSA002793	6,300.00	31/03/2017	9
M02038	FUENTES,CARRION/JORGE	TSSSA001026	5,250.00	31/03/2017	9
M02038	GALVAN,GUZMAN/MAYRA RUTH	TSSSA018951	5,250.00	31/03/2017	9
M02038	GONZALEZ,TORRES/JUAN CARLOS	TSSSA000401	6,800.00	31/03/2017	9
M02066	CRUZ,FERNANDEZ/OLGA LILIA	TSSSA000401	6,300.00	31/03/2017	9
M02066	JUAREZ,VELEZ/ROSALINDA	TSSSA000401	6,300.00	31/03/2017	9
M02066	RICHARD, DIAZ/LETICIA	TSSSA000401	6,300.00	31/03/2017	9
M02074	MARTINEZ,MOLINA/VERONICA	TSSSA002805	4,700.00	31/03/2017	9
M02075	ACU&A,VAZQUEZ/MARISOL	TSSSA002805	2,700.00	31/03/2017	9
M02075	AHUMADA,SEGURA/EZEQUIEL	TSSSA002810	6,300.00	31/03/2017	9
M02075	CABRIALES,REYES/JORGE LUIS	TSSSA002793	6,350.00	31/03/2017	9
M02075	CASTILLO,SALDA&A/FERNANDO	TSSSA002793	5,250.00	31/03/2017	9
M02075	CASTILLO,SALDA&A/FERNANDO	TSSSA002810	5,250.00	31/03/2017	9
M02075	DELGADILLO,ALFARO/FELIPE DE JESUS	TSSSA002810	6,300.00	31/03/2017	9
M02075	DORIA,DOMINGUEZ/JOSE CAYETANO	TSSSA002793	6,300.00	31/03/2017	9
M02075	DORIA,DOMINGUEZ/MA GUADALUPE	TSSSA002793	6,300.00	31/03/2017	9
M02075	HUERTA,GUTIERREZ/MARIA DALI DEL PILAR	TSSSA002793	6,350.00	31/03/2017	9
M02075	LINARES,GONZALEZ/JOSE	TSSSA002810	7,850.00	31/03/2017	9
M02075	LOPEZ,GARCIA/ELIZABETH	TSSSA002793	7,850.00	31/03/2017	9
M02075	MARTINEZ,MARTINEZ/ARTURO	TSSSA002810	6,300.00	31/03/2017	9
M02075	MU&OZ,QUINTANILLA/RICARDO EULALIO	TSSSA002810	6,300.00	31/03/2017	9
M02075	PUGA,MATA/FRANCISCO JOSE	TSSSA002810	6,300.00	31/03/2017	9
M02075	ROCHA,SANCHEZ/RIGOBERTO	TSSSA002810	4,800.00	31/03/2017	9
M02075	SALDA&A,MEDINA/ROGELIO	TSSSA002793	6,350.00	31/03/2017	9
M02075	TREVI&O,TABERA/JOSE ELEUTERIO	TSSSA002805	6,300.00	31/03/2017	9
M02075	WALLE,RODRIGUEZ/CESAR OMAR	TSSSA002810	4,700.00	31/03/2017	9
M02077	HERNANDEZ,HERNANDEZ/MARIA DEL ROSARIO	TSSSA018000	5,250.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02077	SALVADOR,TRUJILLO/DIANA IDALIA	TSSSA002805	5,250.00	31/03/2017	9
M02078	GUEVARA,TERAN/HECTOR LUIS	TSSSA017552	4,800.00	31/03/2017	9
M02078	HUERTA,WARIO/FRANCISCO JAVIER	TSSSA017552	7,850.00	31/03/2017	9
M02078	MONTES,ZARATE/ROSALINDA	TSSSA002810	6,300.00	31/03/2017	9
M02081	AGUILAR,HERNANDEZ/MARISELA	TSSSA000401	7,850.00	31/03/2017	9
M02081	ALMAGUER,EGUIA/AMPARO	TSSSA002810	5,250.00	31/03/2017	9
M02081	ALVAREZ,ORTIZ/MICAELA	TSSSA002810	6,300.00	31/03/2017	9
M02081	BLAS,TORRES/CATALINA	TSSSA002793	6,300.00	31/03/2017	9
M02081	CASTELLANOS,CASTELLANOS/MARIA GUADALUPE	TSSSA001562	5,250.00	31/03/2017	9
M02081	CASTILLO,BARRON/MIRNA ARACELI	TSSSA018000	4,800.00	31/03/2017	9
M02081	CASTILLO,JIMENEZ/SERAFINA	TSSSA002810	6,300.00	31/03/2017	9
M02081	CASTILLO,MONTIEL/IRMA NELIA	TSSSA002810	6,300.00	31/03/2017	9
M02081	CASTRO,ALVAREZ/ROCIO ESMERALDA	TSSSA002793	6,300.00	31/03/2017	9
M02081	CASTRO,GOMEZ/BLANCA ESTELA	TSSSA002793	6,300.00	31/03/2017	9
M02081	CORONADO,BLANCO/MA EMMA	TSSSA002810	6,300.00	31/03/2017	9
M02081	CORONADO,MONTOYA/LUZ DEL ALBA	TSSSA002805	6,300.00	31/03/2017	9
M02081	CORREA,SILVA/GRISELDA MARIA	TSSSA018070	6,300.00	31/03/2017	9
M02081	DE LA ROSA,GONZALEZ/MA. MAGDALENA	TSSSA002805	6,300.00	31/03/2017	9
M02086	PEREZ,CARRASCO/MA DE JESUS	TSSSA000401	6,300.00	31/03/2017	9
M02087	SANTANA,DIAZ/MA DE LOURDES	TSSSA002793	6,300.00	31/03/2017	9
M02088	ACU&A,LARA/VICTORIA ISABEL	TSSSA018951	4,800.00	31/03/2017	9
M02088	BAUTISTA,LOPEZ/GERMAN	TSSSA000401	6,300.00	31/03/2017	9
M02088	CABRERA,SALAZAR/MONICA BEATRIZ	TSSSA002793	6,350.00	31/03/2017	9
M02088	CORTEZ,MU&IZ/ROSA MA.	TSSSA002793	6,300.00	31/03/2017	9
M02088	FLORES,HERNANDEZ/MA ELENA	TSSSA018070	6,300.00	31/03/2017	9
M02088	FU,PALACIOS/MA. ENRIQUETA	TSSSA018070	5,250.00	31/03/2017	9
M02088	GONZALEZ,GUERRERO/ROCIO OLINDA	TSSSA000401	6,300.00	31/03/2017	9
M02088	GONZALEZ,VELAZQUEZ/SERGIO ARTURO	TSSSA002810	6,300.00	31/03/2017	9
M02088	MARTINEZ,CASTILLO/YESENIA	TSSSA002793	4,800.00	31/03/2017	9
M02088	MARTINEZ,MARTINEZ/MA LUISA	TSSSA002810	6,300.00	31/03/2017	9
M02088	MEDINA,ANDRADE/CLARA MA. DEL REFUGIO	TSSSA002810	6,300.00	31/03/2017	9
M02088	PEREZ,BAEZ/FRANCISCO JAVIER	TSSSA002793	6,350.00	31/03/2017	9
M02088	RAMOS,AZUA/DINORA	TSSSA002805	6,300.00	31/03/2017	9
M02088	ROSAS,SANCHEZ/AVILDA	TSSSA002810	4,800.00	31/03/2017	9
M02088	SALINAS,RESENDEZ/BERNARDINO	TSSSA002805	5,250.00	31/03/2017	9
M02089	BETANCOURT,ALVAREZ/MARTINA LIDIA	TSSSA002805	5,250.00	31/03/2017	9
M02089	VILLARREAL,SALAZAR/THELMA PATRICIA	TSSSA002810	6,300.00	31/03/2017	9
M02095	BARRON,CRUZ/MARISSA LIZBETH	TSSSA002805	6,350.00	31/03/2017	9
M02095	CASTRO,MENDOZA/LUZ IDALIA	TSSSA000401	5,250.00	31/03/2017	9
M02095	CRUZ,GALINDO/ALAN	TSSSA002793	6,300.00	31/03/2017	9
M02095	GALVEZ,HERNANDEZ/TERESA	TSSSA000401	5,250.00	31/03/2017	9
M02095	GARCIA,LARRAGA/GUILLERMO	TSSSA000401	5,250.00	31/03/2017	9
M02095	GUERRERO,CANO/ELCE	TSSSA002793	5,250.00	31/03/2017	9
M02095	LOPEZ,QUILANTAN/FATIMA	TSSSA000401	6,800.00	31/03/2017	9
M02095	MARTINEZ,HERNANDEZ/DOMINGA	TSSSA002810	6,350.00	31/03/2017	9
M02095	MORALES,SALAZAR/GUILLERMINA	TSSSA002805	6,300.00	31/03/2017	9
M02095	NIETO,JARAMILLO/SILVIA	TSSSA002793	6,300.00	31/03/2017	9
M02095	ORNELAS,MARTINEZ/MARIA MARTINA	TSSSA002793	6,300.00	31/03/2017	9
M02095	ORTIZ,MEDINA/MARIA GUADALUPE	TSSSA002793	6,300.00	31/03/2017	9
M02095	PEREZ,SOLANO/LINA DEL CARMEN	TSSSA000401	6,800.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02095	REYES,VALDES/MARIA GUADALUPE	TSSSA002810	6,300.00	31/03/2017	9
M02095	RIVERA,GARCIA/LILIAN	TSSSA000401	6,300.00	31/03/2017	9
M02095	SANCHEZ,AVILA/ANA MA. GUADALUPE	TSSSA002793	6,350.00	31/03/2017	9
M02095	SOTO,FLORES/ERNESTO	TSSSA018070	5,250.00	31/03/2017	9
M02095	TREVI&O,RODRIGUEZ/GISELA	TSSSA002805	6,300.00	31/03/2017	9
M02105	AGUILAR,MONTELONGO/MARGARITA	TSSSA002810	6,300.00	31/03/2017	9
M02105	AHUMADA,RODRIGUEZ/MARIA LETICIA	TSSSA002810	6,300.00	31/03/2017	9
M02105	ALANIS,CASTILLO/MA. ELENA	TSSSA002793	6,300.00	31/03/2017	9
M02107	CASTILLO,MORALES/MARGARITA	TSSSA018000	6,350.00	31/03/2017	9
M02107	CAVAZOS,JASSO/MARICELA	TSSSA002805	5,250.00	31/03/2017	9
M02107	CENOBIO,SANTIAGO/FLORIDA	TSSSA000401	6,300.00	31/03/2017	9
M02107	COLUNGA,RUIZ/MA DE LA LUZ	TSSSA002805	6,300.00	31/03/2017	9
M02107	CONTRERAS,ZAPATA/OLGA MA.	TSSSA002793	6,300.00	31/03/2017	9
M02107	CORDOVA,FRANCO/REYNA	TSSSA002810	6,300.00	31/03/2017	9
M02107	CORREA,MELENDEZ/LAURA BEATRIZ	TSSSA002805	6,300.00	31/03/2017	9
M02107	CRUZ,MEZA/SILVIA EDITH	TSSSA000401	5,250.00	31/03/2017	9
M02107	CRUZ,PALOMO/HILARIA	TSSSA000401	7,850.00	31/03/2017	9
M02107	CUELLAR,PEREZ/MARIA AZUCENA	TSSSA002793	31,800.00	31/03/2017	9
M02107	DE LA ROSA,RODRIGUEZ/CLAUDIA FABIOLA	TSSSA002793	6,800.00	31/03/2017	9
M02107	DE LEON,SANCHEZ/JUANA	TSSSA002810	6,300.00	31/03/2017	9
M02107	DIAZ,REYNA/MA. GUADALUPE	TSSSA002805	7,850.00	31/03/2017	9
M02107	DIAZ,SUSTAITA/MA. LUISA	TSSSA002810	6,800.00	31/03/2017	9
M02107	DOMINGUEZ,GARCIA/JUDITH	TSSSA002810	6,300.00	31/03/2017	9
M02107	DUARTE,AGUI&AGA/ALMA DELIA	TSSSA018000	4,800.00	31/03/2017	9
M03020	CAVAZOS,BAEZ/FERNANDO	TSSSA017552	1,277.17	31/03/2017	1
M02056	CALDERON,BARBOSA/HECTOR	TSSSA002974	1,699.30	31/03/2017	1
M02036	BORJAS,HERNANDEZ/MIRIAM	TSSSA001772	612.50	31/03/2017	1
M03024	BONILLA,LOPEZ/FEDERICO JULIAN	TSSSA017552	350.00	31/03/2017	1
M01004	BOLADO,MALDONADO/JULIAN	TSSSA001550	612.50	31/03/2017	1
M01008	BOLA&OS,RAMIREZ/HERSILIA	TSSSA017593	2,442.60	31/03/2017	1
M02035	BORJAS,RODRIGUEZ/JUANA	TSSSA017634	2,845.63	31/03/2017	1
M02107	BOLA&OS,SANCHEZ/FIDENCIA	TSSSA001772	2,162.50	31/03/2017	1
M03005	BOTELLO,SALINAS/JESUS	TSSSA001031	1,288.90	31/03/2017	1
M03021	BOTELLO,SALINAS/MARIO HUMBERTO	TSSSA017593	1,376.50	31/03/2017	1
M02035	BOLA&OS,SANCHEZ/NORMA ALICIA	TSSSA001772	700.00	31/03/2017	1
M02096	BOUCHOT,SANCHEZ/VICTOR HUGO	TSSSA017593	3,161.40	31/03/2017	1
CF41056	BOCANEGRA,YA&EZ/FRANCISCO MANUEL	TSSSA017605	700.00	31/03/2017	1
M02088	BUENFIL,ARRIETA/MIGUEL	TSSSA017622	787.50	31/03/2017	1
M02006	BULAS,DOMINGUEZ/NILDA ENRIQUETA	TSSSA001550	1,340.80	31/03/2017	1
M03020	BURGOS,DIAZ/TEODORO SERGIO	TSSSA017581	787.50	31/03/2017	1
M01009	BURGUETE,OSORIO/DANIEL	TSSSA017593	2,603.60	31/03/2017	1
M01006	BUENFIL,VARGAS/OSIRIS ALFREDO	TSSSA017581	3,501.00	31/03/2017	1
CF41062	CAZARES,AVILA/ALEJANDRO	TSSSA017593	787.50	31/03/2017	1
M01006	CARDENAS,ANZURES/ALEJANDRO	TSSSA017576	437.50	31/03/2017	1
M03019	CASTILLO,ACEVEDO/CARMINA	TSSSA017552	10,894.00	31/03/2017	1
M03004	CASTILLO,ANTOLIN/GILDA	TSSSA017605	8,900.43	31/03/2017	1
M03006	CASTILLO,ACU&A/HECTOR CAMILO	TSSSA001772	863.20	31/03/2017	1
M01004	CANO,AGUILAR/JESUS ALFREDO	TSSSA002431	612.50	31/03/2017	1
M03022	CANTU,AVALOS/JUAN MIGUEL	TSSSA017634	1,987.50	31/03/2017	1
M02047	CANTU,AVALOS/KARLA ELENA	TSSSA002192	1,100.10	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	CASTILLO,ALVAREZ/MA LUISA	TSSSA017576	1,786.20	31/03/2017	1
M01004	CAREAGA,AGUIRRE/MARIO ALBERTO	TSSSA001772	2,556.20	31/03/2017	1
M02105	CASTRO,AGUERO/MA. DE JESUS	TSSSA017610	2,161.50	31/03/2017	1
M03006	CASTRO,ALVIZO/MIGUEL	TSSSA001031	1,539.60	31/03/2017	1
M01007	CANTU,ALMAGUER/MIRNA ELISA	TSSSA017605	2,144.10	31/03/2017	1
M02035	CASTRO,ALANIS/MARISA	TSSSA017581	1,637.20	31/03/2017	1
M02001	CANTU,ALMAGUER/MA. NINFA	TSSSA017605	2,260.70	31/03/2017	1
M01004	CHAVEZ,AGUILAR/REYNALDO	TSSSA001550	2,162.50	31/03/2017	1
M02088	CARRIZALES,AMARO/SANTA RITA DE CASIA	TSSSA001772	2,231.60	31/03/2017	1
M03006	CASTILLO,ACU&A/SERGIO ALBERTO	TSSSA001772	2,500.70	31/03/2017	1
M01008	CAMBRON,BALBUENA/DAVID	TSSSA017605	2,442.60	31/03/2017	1
M01007	CHAVANA,BARQUIN/MARIA ELENA GUADALUPE	TSSSA017610	2,319.10	31/03/2017	1
M01004	AGUILAR,CRUZ/ARMANDO	TSSSA001772	612.50	31/03/2017	1
M03006	BOTELLO,GUTIERREZ/HUGO OSVALDO	TSSSA001550	2,162.50	31/03/2017	1
M03022	CASTILLO,PEREZ/ALMA DELIA	TSSSA001772	3,009.00	31/03/2017	1
M02105	CRUZ,GARCIA/BERENICE YAZMIN	TSSSA017552	1,900.00	31/03/2017	1
M02031	CUELLAR,GARCIA/CRISTINA ISABEL	TSSSA001772	2,250.00	31/03/2017	1
M02036	CRUZ,GARCIA/NADIA ROMELY	TSSSA017552	350.00	31/03/2017	1
M02107	CRUZ,HERNANDEZ/ELEODORA	TSSSA017581	2,315.30	31/03/2017	1
M03005	CRUZ,HERNANDEZ/JESUS	TSSSA001031	700.00	31/03/2017	1
M02068	AGUILAR,CERDA/BERNARDINO	TSSSA017610	787.50	31/03/2017	1
CF41065	ACU&A,CRUZ/CESAR ROLANDO	TSSSA017552	612.50	31/03/2017	1
M02107	AGUILAR,CADENA/MARIA CONCEPCION	TSSSA001550	1,209.27	31/03/2017	1
M02006	AGUILAR,CARCINI/CESAR GERONIMO	TSSSA002776	1,550.00	31/03/2017	1
M02105	AGUILAR,CARBAJAL/EVA LUZ	TSSSA000186	2,074.00	31/03/2017	1
CF21905	AGUIRRE,CONTRERAS/JORGE ANTONIO	TSSSA017622	437.50	31/03/2017	1
CF41062	ACU&A,CABRERA/JUAN JESUS	TSSSA017576	787.50	31/03/2017	1
M03022	AHUMADA,CERVANTES/LUZ MARIA	TSSSA002431	1,459.00	31/03/2017	1
M01006	AGUILAR,CASTRO/MARIA MAGDALENA	TSSSA002711	2,213.50	31/03/2017	1
M02068	ACU&A,CANTU/MARTHA PATRICIA	TSSSA017552	916.40	31/03/2017	1
M02036	AGUILAR,CASTILLO/MARTHA ARACELY	TSSSA001772	2,762.37	31/03/2017	1
M02040	AGUIAR,CONTRERAS/SANDRA	TSSSA001550	787.50	31/03/2017	1
M02035	AGUIRRE,DUARTE/ANA MARISELA	TSSSA001031	1,900.00	31/03/2017	1
M03006	AGUIRRE,DUARTE/CARLOS H	TSSSA001031	787.50	31/03/2017	1
M03004	AGUIRRE,DUARTE/HECTOR RENE	TSSSA017593	700.00	31/03/2017	1
M01008	AGUIRRE,DUARTE/NORMA ALICIA	TSSSA017610	3,555.10	31/03/2017	1
M03021	AGUILAR,ECHAVARRIA/ARMINDA	TSSSA002192	1,551.50	31/03/2017	1
M01006	AGUILAR,ESTRADA/GENARO	TSSSA017634	2,213.50	31/03/2017	1
M02105	AGUILAR,ESTRADA/JOSEFINA	TSSSA017634	2,074.00	31/03/2017	1
M02105	AGUILON,ESPINOSA/JULIA	TSSSA002443	612.50	31/03/2017	1
M02036	AGUIRRE,GARCIA/CELIFLORA	TSSSA001550	2,233.33	31/03/2017	1
M02031	AGUIRRE,GONZALEZ/MA ELENA	TSSSA002431	2,398.60	31/03/2017	1
M03018	AGUILAR,GONZALEZ/FRANCISCA LORENA	TSSSA017605	2,966.50	31/03/2017	1
M03022	AGUAYO,GARCIA/FAVIOLA	TSSSA017593	2,746.50	31/03/2017	1
M02036	AGUILAR,GOMEZ/MARIBEL	TSSSA002624	1,148.43	31/03/2017	1
M02107	AGUIRRE,GONZALEZ/OLGA LIDIA	TSSSA002431	2,315.30	31/03/2017	1
M01004	AGUILON,GONZALEZ/JOSE RUBEN	TSSSA001772	787.50	31/03/2017	1
M03020	AGUILAR,HERNANDEZ/ARMANDO	TSSSA017581	2,931.50	31/03/2017	1
M02107	AGUIRRE,HERNANDEZ/ELSA	TSSSA002431	2,227.80	31/03/2017	1
M03023	ANTU,HERNANDEZ/JOSE HUMBERTO	TSSSA001550	612.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	ANGUIANO,HERNANDEZ/ISMAEL	TSSSA017593	700.00	31/03/2017	1
CF41058	ANGULO,HERNANDEZ/MARIA DE JESUS	TSSSA017552	525.00	31/03/2017	1
M03020	AZUARA,HERRERA/ROSA IRMA	TSSSA000186	1,556.50	31/03/2017	1
M03021	AGUILAR,JUAREZ/YALILI	TSSSA001294	2,926.50	31/03/2017	1
M03024	AGUILA,LUMBRERAS/JUAN	TSSSA002776	1,987.50	31/03/2017	1
M02031	AGUIRRE,LOPEZ/LUDIVINA	TSSSA017593	2,398.60	31/03/2017	1
CF34068	AGUIRRE,LEDEZMA/MARTHA CELIA	TSSSA017622	437.50	31/03/2017	1
M02082	AZUA,MENDEZ/CRISTINA ISABEL	TSSSA017581	323.00	31/03/2017	1
M03020	AGUILAR,MARTINEZ/CRISTHEL LIZETH	TSSSA017610	1,381.50	31/03/2017	1
CF41056	ACU&A,MARTINEZ/JACINTO	TSSSA017581	787.50	31/03/2017	1
M03005	BOTELLO,GUAJARDO/JOSE DE JESUS	TSSSA002192	1,539.60	31/03/2017	1
M02107	BORJAS,GARCIA/LAURA ALICIA	TSSSA002431	2,315.30	31/03/2017	1
M03012	BOTELLO,GUTIERREZ/SAUL	TSSSA001550	1,450.10	31/03/2017	1
M03023	CASTRO,ESCOBEDO/WENDY MAGALY	TSSSA002810	2,700.00	31/03/2017	9
M03023	COVARRUBIAS,SANCHEZ/GRISELDA MELINA	TSSSA001026	6,350.00	31/03/2017	9
M03023	DE LEON,VERDINES/MA. ELIDIA	TSSSA002810	6,300.00	31/03/2017	9
M03023	ENRIQUEZ,MORENO/LORENA	TSSSA002810	4,800.00	31/03/2017	9
M02066	GATICA,VAZQUEZ/NORMA ISIDRA	TSSSA017576	1,143.30	31/03/2017	9
M02073	GEORGE,HERNANDEZ/ADRIANA GUADALUPE	TSSSA017552	1,850.00	31/03/2017	9
M02036	GRIMALDO,CERVANTES/BELLANIRA	TSSSA017576	2,653.90	31/03/2017	9
M03024	GIL,FLORES/SANDRA GUADALUPE	TSSSA001772	2,099.83	31/03/2017	9
M02005	GONZALEZ,AGUIRRE/JARBER	TSSSA001772	1,850.00	31/03/2017	9
M01006	GONZALEZ,AGUILAR/LUIS HOMERO	TSSSA017634	1,367.33	31/03/2017	9
M03021	GONZALEZ,BARRON/CLAUDIA PATRICIA	TSSSA017552	1,032.00	31/03/2017	9
M03025	GOMEZ,BALLEZA/CESAR MIGUEL	TSSSA000092	2,594.50	31/03/2017	9
M02036	GONZALEZ,CASTILLO/ELENA DEL CARMEN	TSSSA017646	1,103.90	31/03/2017	9
M03025	GONZALEZ,DAVILA/JAVIER	TSSSA017581	1,044.50	31/03/2017	9
M03025	GONZALEZ,DIAZ/RIGOBERTO	TSSSA017576	2,567.00	31/03/2017	9
M02073	GONZALEZ,GARCIA/CARMELO	TSSSA017593	2,642.90	31/03/2017	9
M03022	GONZALEZ,GARCIA/JULIO CESAR	TSSSA017552	1,029.50	31/03/2017	9
M01004	GOMEZ,GRACIA/LUIS ERIK	TSSSA002192	300.00	31/03/2017	9
M01006	GONZALEZ,HERNANDEZ/HERMINIO	TSSSA001772	9,206.34	31/03/2017	9
M02036	GOMEZ,IZAGUIRRE/MARIA VICTORIA	TSSSA001772	300.00	31/03/2017	9
M01004	GONZALEZ,LOPEZ/HUGO ALBERTO	TSSSA001031	300.00	31/03/2017	9
M02105	GONZALEZ,LEZAMA/PERLA PATRICIA	TSSSA017581	1,674.00	31/03/2017	9
M01006	GONZALEZ,MENDOZA/BLANCA SELENE	TSSSA017593	3,451.00	31/03/2017	9
M02006	GONZALEZ,MARTINEZ/CARLOS FERNANDO	TSSSA000092	2,811.20	31/03/2017	9
M03011	GONZALEZ,MEDINA/IRMA LILIA	TSSSA001772	1,050.10	31/03/2017	9
M01006	GOMEZ,MENDEZ/NORA	TSSSA018514	1,901.00	31/03/2017	9
M03005	GOMEZ,ORTIZ/ARMANDO	TSSSA003155	2,578.90	31/03/2017	9
M01006	GOMEZ,ORTIZ/ZOYLA JIMENA	TSSSA017576	2,332.43	31/03/2017	9
M01006	GOMEZ,PONCE/DALIA	TSSSA017576	2,814.87	31/03/2017	9
M02036	GONZALEZ,PEREZ/LETICIA GUADALUPE	TSSSA017622	1,103.90	31/03/2017	9
M03025	GONZALEZ,RODRIGUEZ/MA. DE LOS ANGELES	TSSSA001031	1,044.50	31/03/2017	9
M03025	GONZALEZ,RUIZ/JAVIER	TSSSA001031	1,044.50	31/03/2017	9
M02059	GOMEZ,REYNA/JAVIER ALEJANDRO	TSSSA017576	2,578.90	31/03/2017	9
M03023	GONZALEZ,RODRIGUEZ/SYLVA VICTORINA	TSSSA017552	1,027.00	31/03/2017	9
M02042	GONZALEZ,RIVERA/VERONICA	TSSSA017622	1,143.30	31/03/2017	9
M01006	GONZALEZ,SALINAS/OSCAR GERARDO	TSSSA017605	1,901.00	31/03/2017	9
M02058	CARDENAS,CALDERON/JOSE MARTIN	TSSSA017552	1,415.30	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	CASTRO,CASTILLO/MARTHA	TSSSA017552	2,337.50	31/03/2017	1
M02105	CASTILLO,COLUNGA/MIRIAM LILIANA	TSSSA017622	3,405.10	31/03/2017	1
M03020	CARMONA,CARRERA/NORMA LETICIA	TSSSA001550	956.33	31/03/2017	1
M02036	CARBAJAL,CRUZ/NORMA LETICIA	TSSSA017581	2,887.30	31/03/2017	1
M02107	CATALAN,CASTILLO/PATRICIA JUDITH	TSSSA017605	3,427.80	31/03/2017	1
CF41062	CANO,CUESTA/RAYMUNDO	TSSSA017552	150.00	31/03/2017	1
M02105	CARRIZALES,CERVANTES/ROCIO	TSSSA000413	3,274.00	31/03/2017	1
M03022	CAMACHO,CARRANCO/MARIA TERESA	TSSSA017540	1,342.00	31/03/2017	1
M02005	CASTILLO,CASTA&ON/VICENTE	TSSSA017646	1,428.90	31/03/2017	1
M02035	CASTELLANOS,CANTU/VICTOR DANIEL	TSSSA002192	2,574.70	31/03/2017	1
M03021	CASAS,CARVAJAL/OFELIA	TSSSA017576	612.50	31/03/2017	1
M02081	CASTILLO,CORDOVA/MARIA DE LOS ANGELES	TSSSA001714	1,775.20	31/03/2017	1
M03022	DEL CASTILLO,CASTILLO/JOSE ALBERTO	TSSSA002431	612.50	31/03/2017	1
M03019	CAMERO,CHINCOYA/AMPARO NELLY	TSSSA001031	1,562.00	31/03/2017	1
M03020	CAMACHO,CASTILLO/JOSE ALFREDO	TSSSA017605	1,381.50	31/03/2017	1
M03023	CAMPOS,CANTU/ABEL	TSSSA002192	2,742.00	31/03/2017	1
M02036	CARDENAS,CISNEROS/ARIANNA GEORGINA	TSSSA017581	2,799.80	31/03/2017	1
M02077	CASTRO,CASTRO/YAMILER	TSSSA017540	2,179.50	31/03/2017	1
M02105	CAMPOS,DAVILA/MA ANTONIA	TSSSA002431	1,245.50	31/03/2017	1
M02105	CHAVEZ,REYES/MAYRA LILIANA	TSSSA001772	1,900.00	31/03/2017	1
M03023	CASTILLO,RIVERA/OLIVERIO	TSSSA002431	2,742.00	31/03/2017	1
M02035	CANTERO,REYES/MA. PRAXEDIS	TSSSA017576	1,541.60	31/03/2017	1
M02107	CHAPA,RESENDEZ/MA. DEL ROSARIO	TSSSA001772	1,209.27	31/03/2017	1
M02107	CAZARES,RAMIREZ/SOLEDA	TSSSA001772	5,195.90	31/03/2017	1
M02048	CARREON,RIOS/SERGIO	TSSSA001031	1,446.40	31/03/2017	1
CF41065	CHARLES,ROJAS/VICTOR MANUEL	TSSSA017552	700.00	31/03/2017	1
M02035	CASTILLO,RODRIGUEZ/VERONICA SELENE	TSSSA001760	2,781.90	31/03/2017	1
M02034	CASTILLO,RODRIGUEZ/VERONICA	TSSSA002431	2,742.37	31/03/2017	1
M03023	CARREON,RAMIREZ/VICTOR ENRIQUE	TSSSA001031	2,742.00	31/03/2017	1
M01007	CADENAS,SALDA&A/JOSE ALFREDO BLADIMIRO	TSSSA017552	787.50	31/03/2017	1
M02048	CARRILLO,SALAZAR/ABIGAIL	TSSSA002431	1,533.90	31/03/2017	1
M02031	CASTILLO,SALAZAR/ARACELI	TSSSA002431	2,398.60	31/03/2017	1
M01006	CAMARA,SADA/ARTURO	TSSSA017605	1,750.88	31/03/2017	1
M01009	CASTRO,SEGURA/BEATRIZ	TSSSA017593	2,603.60	31/03/2017	1
M02034	CHAGOYA,SANCHEZ/MA DEL CARMEN	TSSSA001772	700.00	31/03/2017	1
M03023	CASTELLANOS,SELVERA/CARLOS	TSSSA001031	2,304.50	31/03/2017	1
M03022	CASTILLO,SANCHEZ/ENEYDA	TSSSA017622	729.50	31/03/2017	1
M02110	CARDONA,SANCHEZ/GLORIA ESTHER	TSSSA001772	612.50	31/03/2017	1
M02105	CARRANZA,SUSTAITA/MARIA DE JESUS	TSSSA017646	3,492.60	31/03/2017	1
M02107	CANTU,SALINAS/LETICIA	TSSSA002192	1,806.03	31/03/2017	1
M02105	CADENA,SALGADO/LAURA ELIZABETH	TSSSA002431	1,374.00	31/03/2017	1
M01004	CANTU,SALINAS/MARIO ENCARNACION	TSSSA001772	612.50	31/03/2017	1
M02095	CARRIZALES,SEGOVIA/MARCELA	TSSSA017576	337.50	31/03/2017	1
M02077	CASTRO,SANCHEZ/MIRIA ESTELA	TSSSA001772	700.00	31/03/2017	1
M02107	CASTRO,SUSTAITA/ROSA ISELA	TSSSA001772	2,227.80	31/03/2017	1
M02107	CHAVEZ,SANTILLANA/MARIA DEL ROSARIO	TSSSA002443	2,162.50	31/03/2017	1
M02112	CASTA&EDA,SANCHEZ/SANDRA LUZ	TSSSA017576	1,833.00	31/03/2017	1
M03025	CASTILLO,TREVI&O/ALICIA MAYTEE	TSSSA002192	2,294.50	31/03/2017	1
M02107	CARRANZA,TORRES/FABIOLA SUJEY	TSSSA002443	859.27	31/03/2017	1
CF41060	CASTILLA,TREVI&O/LUCIA	TSSSA002776	612.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	CAMERO,TORRES/NELDA MONICA	TSSSA017540	2,443.60	31/03/2017	1
M02081	CASTILLO,VALDEZ/GABRIEL ELEAZAR	TSSSA017605	1,878.90	31/03/2017	1
M03006	CASTRO,VILLARREAL/INDALECIO	TSSSA002431	1,452.10	31/03/2017	1
M03004	CASTILLO,VALDEZ/JOSIAS ALFREDO	TSSSA017605	1,719.30	31/03/2017	1
M02105	CASTRO,VILLANUEVA/LETICIA	TSSSA001772	1,616.00	31/03/2017	1
M01004	CASTA&EDA,VEGA/MARCO ANTONIO	TSSSA001031	2,781.23	31/03/2017	1
M01009	CARRILES,VARGAS/SARA EDNA	TSSSA017581	2,428.60	31/03/2017	1
M02035	CASTILLO,ZURITA/MARTHA ALICIA	TSSSA017605	1,812.20	31/03/2017	1
M03020	CERVANTES,ALVARADO/MARTHA ELENA	TSSSA017552	2,897.00	31/03/2017	1
CF41003	CERVANTES,BERMUDEZ/ANTONIO JAVIER	TSSSA017552	787.50	31/03/2017	1
M02107	CRUZ,HERRERA/MARIA LUISA	TSSSA001772	3,268.53	31/03/2017	1
M02107	CRUZ,HERRERA/LUCIA	TSSSA001772	2,162.50	31/03/2017	1
M02107	DE LA CRUZ,HERNANDEZ/MARISSA	TSSSA002431	787.50	31/03/2017	1
M02105	DE LA CRUZ,MARTINEZ/AMALIA	TSSSA001953	2,161.50	31/03/2017	1
M02001	CHUC,MANZANILLA/BERTHA ELIZABETH	TSSSA017540	3,487.90	31/03/2017	1
M02110	DE LA CRUZ,MARTINEZ/FELIPA	TSSSA017576	1,961.20	31/03/2017	1
M02107	DE LA CRUZ,MARQUEZ/JUANA ALBERTA	TSSSA001772	2,227.80	31/03/2017	1
M02107	DE LA CRUZ,MORALES/NORMA	TSSSA000886	3,536.60	31/03/2017	1
M03020	CRUZ,MARTINEZ/OLGA LETICIA	TSSSA001772	700.00	31/03/2017	1
M02107	DE LA CRUZ,MATA/ROSAURA	TSSSA001550	2,162.50	31/03/2017	1
M02031	DE LA CRUZ,PALOMO/AZELA ANGELICA	TSSSA002431	2,398.60	31/03/2017	1
M02035	DE LA FUENTE,MORENO/LUCIA ALEJANDRA	TSSSA017576	3,091.60	31/03/2017	1
CF41055	DE LA FUENTE,PE&A/PEDRO ERNESTO	TSSSA017622	787.50	31/03/2017	1
M01007	DE LA FUENTE,PE&A/ROSA ISELA	TSSSA017576	700.00	31/03/2017	1
M02003	FUENTES,RIVERA/CYNTHIA JANNETH	TSSSA001031	350.00	31/03/2017	1
M02105	DE LA FUENTE,RODRIGUEZ/MARICELA	TSSSA001550	4,911.50	31/03/2017	1
M01004	FUENTES,REYNA/ZAPOPAN CONCEPCION	TSSSA001772	2,250.00	31/03/2017	1
M03002	DE LA FUENTE,TERAN/ADOLFO	TSSSA017576	1,937.90	31/03/2017	1
M03023	FUENTES,TORRES/JESUS	TSSSA001772	1,454.50	31/03/2017	1
M02006	FUENTES,VILLALOBOS/CARLOS	TSSSA017610	1,573.70	31/03/2017	1
M02036	DE LA FUENTE,ZARATE/MARIA DE LOURDES	TSSSA017646	10,259.30	31/03/2017	1
M02073	GARCIA,ABUNDIS/ANDRES	TSSSA017581	1,580.40	31/03/2017	1
M03006	GARCIA,ALVARADO/ADRIANA GUADALUPE	TSSSA001031	6,663.30	31/03/2017	1
M03004	GALNARES,AGUILAR/DORA MARIA	TSSSA002624	1,349.70	31/03/2017	1
M01006	GARCIA,ARCINIEGA/GRACIELA	TSSSA000874	2,147.30	31/03/2017	1
M01006	GARZA,ARIZPE/HORTENCIA	TSSSA017576	3,609.80	31/03/2017	1
M02073	GARCIA,AMARO/JORGE LUIS	TSSSA017576	1,516.40	31/03/2017	1
M02029	GARZA,ARGUELLES/MA LUISA	TSSSA017552	11,737.73	31/03/2017	1
M03004	GALNAREZ,AGUILAR/LUIS JAVIER	TSSSA001294	3,181.80	31/03/2017	1
M01009	GARCIA,AGUILERA/MANUEL	TSSSA017605	2,516.10	31/03/2017	1
M03005	GARCIA,AREVALO/MARIO	TSSSA001772	1,452.10	31/03/2017	1
M02107	GALAVIZ,DEL ABRA/MARIA DE LOS ANGELES	TSSSA001031	15,381.23	31/03/2017	1
M03004	GARCIA,DEL ANGEL/NORMA TEODULA	TSSSA017581	1,098.10	31/03/2017	1
M03005	GARCIA,AREVALO/MARIA DEL REFUGIO	TSSSA002431	1,539.60	31/03/2017	1
M02073	GARCIA,ABUNDIS/SILVERIO	TSSSA017581	1,142.90	31/03/2017	1
M02047	GARCIA,ALMAGUER/VANESSA DEL CARMEN	TSSSA001031	3,800.30	31/03/2017	1
M02105	GARCIA,ANDRADE/WENDY ELIZABETH	TSSSA001772	612.50	31/03/2017	1
M02031	DE LA GARZA,BONILLA/AURORA ALEJANDRINA	TSSSA001031	19,046.63	31/03/2017	1
M01006	GARCIA,BARRIENTOS/ALEJANDRO	TSSSA000413	350.00	31/03/2017	1
M02105	GARCIA,BLANCO/BERTHA ALICIA	TSSSA001772	612.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GRACIA,BANDA/CARMEN JULIA	TSSSA002192	787.50	31/03/2017	1
M02105	GARCIA,BUSTOS/DIANA MARGARITA	TSSSA017593	3,624.00	31/03/2017	1
M03022	GARZA,BETANCOURT/LAURA DANIETH	TSSSA017593	759.00	31/03/2017	1
M01004	GALINDO,BARAJAS/PEDRO PILAR	TSSSA001550	612.50	31/03/2017	1
M03004	GARCIA,BANDA/RIGOBERTO	TSSSA017552	612.50	31/03/2017	1
M02035	GARCIA,CRUZ/ARACELI GUADALUPE	TSSSA001463	1,724.70	31/03/2017	1
M02029	GARCIA,MARIN/BENJAMIN	TSSSA017610	700.00	31/03/2017	1
M03019	GALLEGOS,MORADO/DANIEL	TSSSA002431	1,562.00	31/03/2017	1
M02107	GARCIA,MU&IZ/EVANGELINA	TSSSA001031	787.50	31/03/2017	1
M03023	GARCIA,MORALES/MARIA ELENA	TSSSA002711	1,192.00	31/03/2017	1
M03020	GARCIA,MARTINEZ/ERASMO	TSSSA017605	2,156.33	31/03/2017	1
M01010	GARCIA,MALDONADO/GERARDO	TSSSA002443	612.50	31/03/2017	1
M03020	GARCIA,MARINES/GERARDO	TSSSA002711	2,756.50	31/03/2017	1
M03006	GALINDO,MATA/HOMERO AUGUSTO	TSSSA001031	787.50	31/03/2017	1
M01010	GARDU&O,MATA/HECTOR EDUARDO	TSSSA001031	14,340.90	31/03/2017	1
M02042	GALLARDO,MEDRANO/HECTOR ENEDINO	TSSSA017576	2,531.10	31/03/2017	1
M03004	GARCIA,MU&IZ/JAIME ARIEL	TSSSA017622	1,630.80	31/03/2017	1
M03020	GARZA,MEDRANO/JAIME ELEAZAR	TSSSA002711	612.50	31/03/2017	1
M03020	GARCIA,MONCADA/JAOKARY LORENA	TSSSA017540	2,162.50	31/03/2017	1
M02003	GARCIA,MONCADA/LUIS FRANCISCO	TSSSA017576	2,018.00	31/03/2017	1
M02031	GARCIA,MU&IZ/MA. ESPERANZA	TSSSA017552	2,252.20	31/03/2017	1
M02031	GARCIA,MARIN/MARTINA ELVIRA	TSSSA017581	2,398.60	31/03/2017	1
M03019	GARCIA,MORQUECHO/MARGARITA	TSSSA017552	1,527.00	31/03/2017	1
M03020	GARCIA,MARTINEZ/MINERVA	TSSSA017581	787.50	31/03/2017	1
M02107	GARCIA,MARTINEZ/NORMA ALICIA	TSSSA001031	787.50	31/03/2017	1
CF41013	GARCIA,MORALES/OSCAR	TSSSA002431	437.50	31/03/2017	1
M02107	GALLARDO,MORENO/MA DEL PILAR	TSSSA001772	612.50	31/03/2017	1
M02035	GARCIA,MORALES/PAULA EDITH	TSSSA017576	1,541.60	31/03/2017	1
M03023	GARCIA,MEDINA/RAUL	TSSSA017646	1,097.17	31/03/2017	1
M01004	GARZA,MARTINEZ/ROBERTO ANDRES	TSSSA001031	15,287.10	31/03/2017	1
M02031	GARAY,MORALES/ROSA ELVIA	TSSSA001772	1,774.07	31/03/2017	1
M03021	GARCIA,MATA/RAUL	TSSSA017552	2,388.00	31/03/2017	1
M01004	GALVAN,OLAY/BERTHA PATRICIA	TSSSA000092	1,856.20	31/03/2017	1
M03022	GARCIA,OZUNA/ERASMO	TSSSA017605	1,371.50	31/03/2017	1
M02096	GARZA,OJEDA/JUAN RAMON	TSSSA017605	350.00	31/03/2017	1
M02105	GARCIA,ORTIZ/MINZITA ROXANA	TSSSA002431	787.50	31/03/2017	1
M02036	GARCIA,ORTEGA/MARIA MINERVA	TSSSA001772	649.93	31/03/2017	1
M02036	GARCIA,OROZCO/MANUEL	TSSSA001772	2,162.50	31/03/2017	1
M02016	GARZA,OROPEZA/NORMA ILEANA	TSSSA017610	2,783.70	31/03/2017	1
M02036	GARCIA,ORTIZ/XOCHITL	TSSSA002431	450.00	31/03/2017	1
CF41056	GARCIA,PAREDES/ALBA SILVIA	TSSSA017576	437.50	31/03/2017	1
M03009	GARZA,PUENTE/CARLOS M.	TSSSA000413	3,519.10	31/03/2017	1
M02031	CRUZ,PECINA/ROSA ELOISA	TSSSA002431	2,398.60	31/03/2017	1
M02105	DE LA CRUZ,RODRIGUEZ/MARIA DE JESUS	TSSSA017610	2,074.00	31/03/2017	1
M01004	DE LA CRUZ,RODRIGUEZ/JORGE LUIS	TSSSA001772	1,900.00	31/03/2017	1
M02107	CRUZ,ROBLES/NOHEMI	TSSSA017581	3,777.80	31/03/2017	1
CF41060	DE LA CRUZ,RODRIGUEZ/SANDRA EDITH	TSSSA001294	700.00	31/03/2017	1
M02068	DE LA CRUZ,TORRES/BENICIO	TSSSA017610	1,808.30	31/03/2017	1
M01009	CUAN,TURRUBIATES/JUAN RAMON	TSSSA000413	2,603.60	31/03/2017	1
M03004	CRUZ,TORRES/JUAN DE DIOS	TSSSA017576	3,093.30	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	DE LA CRUZ,TORRES/PATRICIA	TSSSA001772	2,162.50	31/03/2017	1
M02058	CUAN,TURRUBIATES/ROSA MARIA	TSSSA002431	1,673.40	31/03/2017	1
M01004	CUEVAS,TORRES/RODOLFO	TSSSA001550	2,468.70	31/03/2017	1
M02110	DE LA CRUZ,VALDEZ/ARACELY	TSSSA002192	1,299.10	31/03/2017	1
M02065	CRUZ,VILLARREAL/SILVIA VANESSA	TSSSA001031	3,859.80	31/03/2017	1
M03020	CUELLAR,ZAPATA/MARIA LETICIA	TSSSA017552	1,522.00	31/03/2017	1
CF41056	CUELLAR,ZAPATA/PEDRO	TSSSA017610	700.00	31/03/2017	1
CF41060	DAVILA,DE LA FUENTE/GASPAR	TSSSA017610	700.00	31/03/2017	1
M03005	DAVILA,GRACIA/EUMELIA	TSSSA002192	1,445.59	31/03/2017	1
M03019	DANTES,HERNANDEZ/GUSTAVO EVERARDO	TSSSA002431	1,474.50	31/03/2017	1
M02055	DAVILA,HERNANDEZ/REYNALDO	TSSSA017576	1,415.30	31/03/2017	1
M02107	DANTES,HERNANDEZ/SADI SERGIO	TSSSA017581	2,162.50	31/03/2017	1
M02006	DAVILA,MARTINEZ/ANDRES ESTUARDO	TSSSA002431	2,482.90	31/03/2017	1
M03012	DAVILA,MARTINEZ/EDUARDO GUADALUPE	TSSSA002192	1,537.60	31/03/2017	1
M03024	DAVILA,MARTINEZ/JOAQUIN	TSSSA002431	1,550.00	31/03/2017	1
M02035	DAVILA,MU&OZ/MIGUEL ANGEL	TSSSA002192	1,812.20	31/03/2017	1
M02036	DAVILA,MARTINEZ/SAN JUANA DE DIOS	TSSSA001772	2,162.50	31/03/2017	1
M01011	DAVILA,QUINTANILLA/ROMEO	TSSSA001772	4,458.30	31/03/2017	1
M03022	DAVILA,RODRIGUEZ/FORTINO MIGUEL	TSSSA017605	2,921.50	31/03/2017	1
M03005	DAVILA,SANCHEZ/ELVA ORALIA	TSSSA001031	1,038.20	31/03/2017	1
M02003	DAVILA,SERNA/JAHAIRA ANAHI	TSSSA002192	931.80	31/03/2017	1
M03020	FRUCTUOSO,GARCIA/MARTHA ELENA	TSSSA017610	1,125.17	31/03/2017	1
M03012	DE LA FUENTE,IBARRA/JORGE ALBERTO	TSSSA001772	3,000.10	31/03/2017	1
M01009	DE LA FUENTE,LOAYZAT/MA DE LOS ANGELES	TSSSA017593	2,603.60	31/03/2017	1
M02107	FUENTES,LLAMAS/SILVIA DOLORES	TSSSA001031	1,296.77	31/03/2017	1
CF41058	FRUCTUOSO,MARTINEZ/DANIEL	TSSSA017610	787.50	31/03/2017	1
M02001	FUENTES,MALLOZZI/HUGO AGUSTIN	TSSSA017576	350.00	31/03/2017	1
M02110	MENDOZA,GARZA/IRENE	TSSSA018951	6,800.00	31/03/2017	9
M02110	ROJO,AMARO/ARMANDO	TSSSA002810	6,300.00	31/03/2017	9
M02110	ROSAS,MAR/MARIA LUISA	TSSSA002443	6,300.00	31/03/2017	9
M02110	TORRES,JEREZ/GALDINA ELIZABETH	TSSSA000401	5,250.00	31/03/2017	9
M02110	VAZQUEZ,HERNANDEZ/FLOR DE LA ESPERANZA	TSSSA002810	6,300.00	31/03/2017	9
M02110	VEGA,RAMOS/SANDRA LUZ	TSSSA018000	4,800.00	31/03/2017	9
M02110	ZAMORA,RODRIGUEZ/JUANA MARIA	TSSSA018975	6,350.00	31/03/2017	9
M02111	CAVAZOS,VELAZQUEZ/GUADALUPE ISELA	TSSSA002793	7,850.00	31/03/2017	9
M02112	AGUILAR,RUIZ/LORENA	TSSSA002805	5,250.00	31/03/2017	9
M02112	ALCOCER,CORONADO/ALMA NELY	TSSSA002810	6,300.00	31/03/2017	9
M02112	AVALOS,VAZQUEZ/LETICIA	TSSSA002810	4,800.00	31/03/2017	9
M02112	BALDERAS,ESTRADA/FLOR MARIA	TSSSA002793	5,250.00	31/03/2017	9
M02112	CASTILLO,BARRON/MARTHA PATRICIA	TSSSA002793	6,800.00	31/03/2017	9
M02112	CEJA,GOVEA/NATALIA	TSSSA002810	6,300.00	31/03/2017	9
M02112	CERDA,VALDEZ/SILVIA LILIA	TSSSA002810	3,150.00	31/03/2017	9
M02112	CRESPO,CASTILLO/IRMA	TSSSA002810	6,300.00	31/03/2017	9
M02112	DEL ANGEL,ALMAZAN/MARIA OLIVIA	TSSSA002805	5,250.00	31/03/2017	9
M02112	ESPINOSA,MENDEZ/MARTHA	TSSSA002443	6,350.00	31/03/2017	9
M02112	FUENTES,MANCILLA/MARIA DE LA LUZ	TSSSA002805	6,800.00	31/03/2017	9
M02112	GARCIA,SANTILLAN/ROSA MA	TSSSA002805	5,250.00	31/03/2017	9
M02112	GONZALEZ,SANTIAGO/DELIA	TSSSA000401	5,250.00	31/03/2017	9
M02112	GUILLEN,ALMAGUER/ROSA MA.	TSSSA002810	6,300.00	31/03/2017	9
M02112	HERRERA,SANCHEZ/VICTORIA	TSSSA002443	6,300.00	31/03/2017	9

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M02112	IRUNGARAY, NI&O/MARIA TERESA DE JESUS	TSSSA000401	4,800.00	31/03/2017	9
M02112	MALIBRAN, GONZALEZ/MA DE LOURDES	TSSSA002810	6,300.00	31/03/2017	9
M03005	MAYA, RIVERA/GILBERTO	TSSSA002443	6,300.00	31/03/2017	9
M03005	MEDINA, CASTILLO/MA. LUISA	TSSSA002805	5,250.00	31/03/2017	9
M03005	MEDRANO, BERNAL/MA. DEL ROSARIO	TSSSA018070	5,250.00	31/03/2017	9
M03005	MENCHACA, ARTEAGA/MA. LUISA	TSSSA002443	6,300.00	31/03/2017	9
M03005	MENDEZ, MARTINEZ/DAVID	TSSSA002810	4,250.00	31/03/2017	9
M03005	MENDEZ, PEREZ/TERESA	TSSSA002810	6,300.00	31/03/2017	9
M03005	MENDIOLA, GOMEZ/DANIEL	TSSSA002805	2,700.00	31/03/2017	9
M03005	MENDOZA, GARCIA/JUAN CARLOS	TSSSA002793	4,800.00	31/03/2017	9
M03005	MERAZ, RAMIREZ/OCTAVIANA	TSSSA002793	5,250.00	31/03/2017	9
M03005	MEZA, HERNANDEZ/FLOR DEL ANGEL	TSSSA000401	5,250.00	31/03/2017	9
M03005	MONTELONGO, TORRES/GLORIA	TSSSA002805	6,300.00	31/03/2017	9
M02081	PESINA, MARTINEZ/MA. LYDIA	TSSSA018000	6,300.00	31/03/2017	9
M02081	RAMIREZ, URBINA/GLORIA	TSSSA002810	6,300.00	31/03/2017	9
M02081	REQUENA, OVALLE/JUANA MARIA	TSSSA002810	6,300.00	31/03/2017	9
M02081	REYES, PONCE/MA. DE LA LUZ	TSSSA002805	6,350.00	31/03/2017	9
M02081	RIOS, ESPRIELLA/MA. BEATRIZ	TSSSA002805	6,300.00	31/03/2017	9
M02081	RIVERA, SALDA&A/ISABEL GUADALUPE	TSSSA018000	6,300.00	31/03/2017	9
M02081	RODRIGUEZ, ESPINOZA/ALEJANDRA CECILIA	TSSSA001562	6,800.00	31/03/2017	9
M02081	RODRIGUEZ, LUMBRERAS/ANTONIA	TSSSA002805	6,300.00	31/03/2017	9
M02081	RODRIGUEZ, ORTA/GABRIELA	TSSSA001562	7,850.00	31/03/2017	9
M02081	RODRIGUEZ, RAMIREZ/MA. IRENE	TSSSA002793	6,300.00	31/03/2017	9
M02105	ALMAZAN, DAVILA/LILIANA	TSSSA000401	6,300.00	31/03/2017	9
M02105	ALVARADO, RESENDIZ/MA LUISA	TSSSA002443	6,300.00	31/03/2017	9
M02105	ALVARADO, ROCHA/ANA MARIA	TSSSA002793	6,800.00	31/03/2017	9
M02105	ALVAREZ, HERNANDEZ/MARIA DEL SOCORRO	TSSSA000401	4,800.00	31/03/2017	9
M02105	ALVAREZ, JAIMES/JUANA	TSSSA018070	6,350.00	31/03/2017	9
M02105	AMARO, HERNANDEZ/MARIA DEL ROSARIO	TSSSA018070	6,300.00	31/03/2017	9
M02105	APARICIO, CORONADO/SANDRA YOLANDA	TSSSA018070	6,300.00	31/03/2017	9
M02105	AVILA, CUEVAS/MARIA ANTONIA	TSSSA000401	6,300.00	31/03/2017	9
M02105	BALLEZA, ESTRADA/DAMIANA	TSSSA002793	6,300.00	31/03/2017	9
M02105	BANDA, ALONZO/GRICELDA	TSSSA002793	6,300.00	31/03/2017	9
M02105	BARBOZA, HERNANDEZ/YOLANDA	TSSSA002805	4,800.00	31/03/2017	9
M02105	BAUTISTA, YADO/ALMA DELIA	TSSSA002810	6,300.00	31/03/2017	9
M02105	BENAVIDES, INFANTE/JUANA VIRGINIA	TSSSA002793	4,800.00	31/03/2017	9
M02105	CARRE&O, PEREZ/SUSANA	TSSSA002810	4,800.00	31/03/2017	9
M02105	CARREON, RODRIGUEZ/MARIA ANDREA	TSSSA002793	5,250.00	31/03/2017	9
M02105	CARRILLO, BANDA/MA IGNACIA	TSSSA002793	6,300.00	31/03/2017	9
M02105	CASTILLO, GERARDO/ROSA ISELA	TSSSA000401	6,800.00	31/03/2017	9
M02105	CASTILLO, LUEVANOS/CLAUDIA DOLORES	TSSSA018000	6,350.00	31/03/2017	9
M02105	CASTRO, ALVAREZ/SILVIA ORALIA	TSSSA002793	6,300.00	31/03/2017	9
M02105	CEJA, GOVEA/LIBRADA	TSSSA002810	4,700.00	31/03/2017	9
M02105	CHAVEZ, ONTIVEROS/MA. INOCENCIA	TSSSA002810	5,250.00	31/03/2017	9
M02105	CHAVIRA, HERNANDEZ/ANGELICA	TSSSA002793	5,810.00	31/03/2017	9
M02105	CORTEZ, BANDA/JORGE ALBERTO	TSSSA000401	4,800.00	31/03/2017	9
M02105	CRUZ, CRUZ/OLGA	TSSSA002810	6,800.00	31/03/2017	9
M02105	CUMPIAN, BARRON/FRANCISCA	TSSSA002810	6,300.00	31/03/2017	9
M02105	DE LARA, MEDINA/VERONICA EDITH	TSSSA001562	4,700.00	31/03/2017	9
M02038	HERNANDEZ, GARZA/MA. ELENA	TSSSA002810	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02038	MIRELES,GARCIA/ELIAS	TSSSA002810	6,300.00	31/03/2017	9
M02038	NAVARRO,BANDA/GABRIEL	TSSSA002805	4,800.00	31/03/2017	9
M02038	OVALLE,ESPINOZA/FRANCISCO JAVIER	TSSSA002810	6,300.00	31/03/2017	9
M02038	PADRON,MENDOZA/ELENA	TSSSA002810	5,250.00	31/03/2017	9
M02038	TORRES,ONTIVEROS/MA DE JESUS	TSSSA018951	6,300.00	31/03/2017	9
M02038	TURRUBIATES,MALDONADO/JOSE ALFREDO	TSSSA002793	6,300.00	31/03/2017	9
M02038	ZAPATA,MARQUEZ/CATALINA	TSSSA018951	6,300.00	31/03/2017	9
M02040	GARCIA,RINCON/BEATRIZ ADRIANA	TSSSA018000	4,800.00	31/03/2017	9
M02040	GUERRERO,LOPEZ/ESMERALDA	TSSSA018000	5,250.00	31/03/2017	9
M02040	HERNANDEZ,JASSO/DEMETRIA	TSSSA018000	6,800.00	31/03/2017	9
M02040	MARTINEZ,CERVANTES/JUANA	TSSSA018000	6,300.00	31/03/2017	9
M02040	MENDOZA,ALDANA/ANA LILIA	TSSSA018000	6,350.00	31/03/2017	9
M02045	SALVADOR,ALVARADO/CONSUELO MARGARITA	TSSSA000401	6,800.00	31/03/2017	9
M02046	REYES,MORALES/RAMONA	TSSSA002443	6,300.00	31/03/2017	9
M02047	ALVIZO,BALDERRAMA/ROSA DELIA	TSSSA002793	6,300.00	31/03/2017	9
M02047	BARRERA,ESPINOZA/MA. TERESA	TSSSA002805	4,800.00	31/03/2017	9
M02047	CANO,PONCE/CLISERIO	TSSSA002443	5,250.00	31/03/2017	9
M02047	CARRERA,MORENO/ALICIA	TSSSA002443	6,300.00	31/03/2017	9
M02047	CERVANTES,RUIZ/MA. GLORIA	TSSSA018000	6,300.00	31/03/2017	9
M02047	CHARLES,HEREDIA/ALICIA	TSSSA002793	6,300.00	31/03/2017	9
M02047	CONTRERAS,HERNANDEZ/DOMINGA	TSSSA000401	6,300.00	31/03/2017	9
M02047	CRUZ,RUIZ/JESUS	TSSSA002793	6,300.00	31/03/2017	9
M02047	DE ANDA,PONCE/ORALIA	TSSSA001562	6,300.00	31/03/2017	9
M02047	DE LOS REYES,ANDRADE/MARIA CONCEPCION	TSSSA002805	5,250.00	31/03/2017	9
M02047	DOMINGUEZ,RODRIGUEZ/JUANA	TSSSA002810	5,250.00	31/03/2017	9
M02047	GALVAN,PI&A/JUANA	TSSSA002443	6,300.00	31/03/2017	9
M02047	GALVAN,PI&A/MARIA HORTENCIA	TSSSA002443	6,300.00	31/03/2017	9
M02047	GARCIA,REGALADO/BENITO	TSSSA002793	6,300.00	31/03/2017	9
M02047	GONZALEZ,CIMENTALES/ROGACIANA	TSSSA002805	6,300.00	31/03/2017	9
M02047	GUERRERO,MARTINEZ/MARIA ISABEL	TSSSA002443	5,250.00	31/03/2017	9
M02047	GUERRERO,MARTINEZ/NORA HILDA	TSSSA002443	6,300.00	31/03/2017	9
M02047	LINARES,GONZALEZ/JUAN CARLOS	TSSSA002810	6,800.00	31/03/2017	9
M02047	LOERA,REYNA/MARIA ROSA	TSSSA018070	6,300.00	31/03/2017	9
M02047	LOZANO,CRUZ/CENORINA	TSSSA002443	6,300.00	31/03/2017	9
M02047	MARTINEZ,ALONSO/JOSE CARLOS	TSSSA002793	6,300.00	31/03/2017	9
M02047	MARTINEZ,ALVARADO/ELIZABETH	TSSSA002443	6,800.00	31/03/2017	9
M02047	MARTINEZ,ZU&IGA/MA. TERESA	TSSSA002810	6,300.00	31/03/2017	9
M02047	MATA,DE LEON/CLAUDIA	TSSSA018070	4,800.00	31/03/2017	9
M02047	MEDRANO,BERNAL/ELENA DEL SOCORRO	TSSSA018070	6,300.00	31/03/2017	9
M02081	DIAZ,BAEZ/ALEJANDRA	TSSSA002805	6,300.00	31/03/2017	9
M02081	ELIAS,AGUILAR/MARIA DEL ROSARIO	TSSSA000401	5,250.00	31/03/2017	9
M02081	GARCIA,MONTOYA/MA. LETICIA	TSSSA002793	6,300.00	31/03/2017	9
M02081	GARCIA,RODRIGUEZ/MATILDE	TSSSA002793	6,300.00	31/03/2017	9
M02081	GARIBAY,FERNANDEZ/MARIA DEL CARMEN	TSSSA018951	6,300.00	31/03/2017	9
M02081	GOMEZ,GARCIA/MARIA DE LOS ANGELES	TSSSA002805	6,300.00	31/03/2017	9
M02081	GONZALEZ,OROZCO/ALEJANDRA	TSSSA002793	6,300.00	31/03/2017	9
M02081	GUERRERO,ANAYA/ELIZABETH	TSSSA002810	6,300.00	31/03/2017	9
M02081	GUERRERO,BALDERAS/LIANA	TSSSA002805	4,800.00	31/03/2017	9
M02081	GUERRERO,HERNANDEZ/YOLANDA	TSSSA002805	4,800.00	31/03/2017	9
M02081	GUILLEN,FERRETIZ/MA AIDE	TSSSA002810	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	HERNANDEZ,CARREON/AUSODIA	TSSSA002805	6,300.00	31/03/2017	9
M02081	JARAMILLO,SERNA/YOLANDA	TSSSA002810	6,300.00	31/03/2017	9
M02081	LARA,RICO/ARABELLA	TSSSA002805	6,300.00	31/03/2017	9
M02081	LINARES,SANCHEZ/OLGA LETICIA	TSSSA002810	6,300.00	31/03/2017	9
M02081	LOPEZ,REYES/GABRIELA	TSSSA002805	6,300.00	31/03/2017	9
M02081	MALIBRAN,GONZALEZ/DORA SILVIA	TSSSA002810	6,300.00	31/03/2017	9
M02081	MARTINEZ,OLIVARES/MARIA DOLORES	TSSSA002810	6,300.00	31/03/2017	9
M02081	MARTINEZ,RANGEL/CLAUDIA LIZZETH	TSSSA000401	4,800.00	31/03/2017	9
M02081	MEDELLIN,VALLEJO/JUANA	TSSSA002793	6,300.00	31/03/2017	9
M02081	MEZA,GOMEZ/MARTHA	TSSSA002805	6,300.00	31/03/2017	9
M02081	MONTOYA,CASTILLO/VICENTA	TSSSA002805	7,850.00	31/03/2017	9
M02081	MORALES,MARTINEZ/YANETH	TSSSA002805	5,250.00	31/03/2017	9
M02081	NAVA,CARREON/LUISA	TSSSA002805	6,300.00	31/03/2017	9
M02081	NU&EZ,JUAREZ/BERTHA LUCIA	TSSSA000401	6,800.00	31/03/2017	9
M02081	ORTEGA,CASANOVA/MARIA GUADALUPE	TSSSA000401	6,300.00	31/03/2017	9
M02081	PADILLA,BERNAL/BLANCA MIREYA	TSSSA002810	4,800.00	31/03/2017	9
M02081	PEREZ,DE LA CABADA/ROGELIO	TSSSA018951	6,350.00	31/03/2017	9
M02081	PEREZ,MU&IZ/ELIA MARIA	TSSSA002810	5,250.00	31/03/2017	9
M02081	PEREZ,REYES/MARIA DOLORES	TSSSA002805	5,250.00	31/03/2017	9
M03005	MONTOYA,GUZMAN/PETRA	TSSSA002443	6,300.00	31/03/2017	9
M03005	MORALES,GALVAN/CAROLINA	TSSSA000401	5,250.00	31/03/2017	9
M03005	MORALES,PI&EIRO/MARIA DEL CARMEN	TSSSA000401	4,800.00	31/03/2017	9
M03005	NAJERA,MACIAS/OLIVIA	TSSSA002793	5,250.00	31/03/2017	9
M03005	NICASIO,MAXIMILIANO/DEUDASIO	TSSSA002443	6,300.00	31/03/2017	9
M03005	NORIEGA,GONZALEZ/REBECA	TSSSA002810	6,300.00	31/03/2017	9
M03005	PALOMO,ALONZO/GUADALUPE	TSSSA000401	6,300.00	31/03/2017	9
M03005	PALOMO,ROJAS/ROSA ISELA	TSSSA000401	6,350.00	31/03/2017	9
M03005	PALOMO,SANCHEZ/JUAN FORTUNATO	TSSSA002443	5,250.00	31/03/2017	9
M03005	PARTIDA,MEZA/HERMELINDA	TSSSA002793	6,300.00	31/03/2017	9
M03005	PASTRANA,GASPAR/MA DE LOS ANGELES	TSSSA002805	6,300.00	31/03/2017	9
M03005	PERALES,GONZALEZ/ALMA LETICIA	TSSSA002810	6,300.00	31/03/2017	9
M03005	PEREZ,PANTOJA/GREGORIO	TSSSA000401	4,800.00	31/03/2017	9
M03005	PEREZ,PARRA/LUIS HUMBERTO	TSSSA000401	5,250.00	31/03/2017	9
M03005	PIZA&A,GRIMALDO/RAQUEL ELIZABETH	TSSSA002793	4,250.00	31/03/2017	9
M03005	POSADA,ESPINOZA/LUIS ALBERTO	TSSSA002810	1,550.00	31/03/2017	9
M03005	PURATA,RAMIREZ/ROSA DORIS	TSSSA000401	2,700.00	31/03/2017	9
M03005	QUILANTAN,CARREON/MARGARITA	TSSSA002810	6,300.00	31/03/2017	9
M03005	QUIINTERO,MONTELONGO/JUANA ROSA	TSSSA002810	6,300.00	31/03/2017	9
M03005	RAMIREZ,MACIAS/MARIA CRUZ	TSSSA002805	6,300.00	31/03/2017	9
M03005	RAMIREZ,PE&ALOZA/GRACIELA	TSSSA000401	6,350.00	31/03/2017	9
M03005	RAMOS,MALDONADO/MARIA DEL CARMEN	TSSSA002805	6,800.00	31/03/2017	9
M03005	REYES,GONZALEZ/JUANA	TSSSA002805	5,250.00	31/03/2017	9
M03005	REYES,HERNANDEZ/JAVIER ERNESTO	TSSSA018951	6,350.00	31/03/2017	9
M03005	REYES,LARA/MA GUADALUPE	TSSSA018000	6,300.00	31/03/2017	9
M03005	REYNA,LUNA/NORMA ALICIA	TSSSA000401	4,800.00	31/03/2017	9
M03005	REYNA,SANCHEZ/MA LUISA	TSSSA002793	5,250.00	31/03/2017	9
M03005	REYNAGA,RODRIGUEZ/MARIA OLIVIA	TSSSA000401	5,250.00	31/03/2017	9
M03005	RIOS,MARTINEZ/GREGORIA	TSSSA002805	6,300.00	31/03/2017	9
M03018	AVILA,PE&A/ADRIANA	TSSSA002810	6,300.00	31/03/2017	9
M03018	BARRON,CRUZ/NORMA EDITH	TSSSA002805	7,850.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	BOLA&OS,VALDEZ/MARGARITA	TSSSA002810	6,300.00	31/03/2017	9
M03018	CAMARILLO,FLORES/LAURA	TSSSA002810	6,300.00	31/03/2017	9
M03018	CASTILLO,TELLO/SAMUEL	TSSSA002810	6,350.00	31/03/2017	9
M03018	COLUNGA,NU&EZ/SANJUANA ESMERALDA	TSSSA001562	6,800.00	31/03/2017	9
M03018	DE LA GARZA,CASTILLO/IRMA	TSSSA018526	6,300.00	31/03/2017	9
M03018	FRANCO,PEDRAZA/MIREYA MACARENA	TSSSA002810	6,300.00	31/03/2017	9
M03018	GARCIA,LUNA/ALMA REYNA	TSSSA002793	5,250.00	31/03/2017	9
M03018	GARCIA,LUNA/CLAUDIA SARAI	TSSSA017552	4,700.00	31/03/2017	9
M03018	GARCIA,POSADA/SECIA KEREN	TSSSA002810	6,350.00	31/03/2017	9
M03018	GARZA,JIMENEZ/MA. DEL SOCORRO	TSSSA018526	4,800.00	31/03/2017	9
M03018	GLORIA,GONZALEZ/ROCIO YAZMIN	TSSSA002805	6,800.00	31/03/2017	9
M03018	GUERRA,DE LA TORRE/DIANA	TSSSA018070	4,800.00	31/03/2017	9
M03018	GUZMAN,REYES/SAMUEL	TSSSA002810	6,800.00	31/03/2017	9
M03018	HERNANDEZ,ALVARADO/ABDON	TSSSA018951	6,350.00	31/03/2017	9
M03018	HERNANDEZ,MARTINEZ/JOSEFINA	TSSSA018000	5,250.00	31/03/2017	9
M03018	HERNANDEZ,MARTINEZ/YOLANDA	TSSSA018000	7,850.00	31/03/2017	9
M03018	HERNANDEZ,YEPEZ/MA. DE LA LUZ	TSSSA002810	6,800.00	31/03/2017	9
M03018	HUERTA,CASTELLANOS/MARIA SAN JUANITA	TSSSA002805	6,800.00	31/03/2017	9
M03018	JASSO,ROSALES/JOSE LUIS	TSSSA002810	5,250.00	31/03/2017	9
M03018	LOPEZ,RICARDO/SANDRA LUZ GUADALUPE	TSSSA002805	6,300.00	31/03/2017	9
M03018	LUGO,JARAMILLO/JUANA IGNACIA	TSSSA002793	6,300.00	31/03/2017	9
M03018	MACIAS,FERNANDEZ/BENITO	TSSSA002810	5,250.00	31/03/2017	9
M03018	MALDONADO,ALVAREZ/ORLANDO	TSSSA002810	6,300.00	31/03/2017	9
M03018	MARTINEZ,ANTU/KARLA BERENICE	TSSSA018070	6,350.00	31/03/2017	9
M03018	MARTINEZ,MORALES/HILDA VERONICA	TSSSA002810	6,800.00	31/03/2017	9
M03018	MARTINEZ,TOVAR/PANTALEON	TSSSA002810	6,300.00	31/03/2017	9
M03018	MENDEZ,OLVERA/MARIA DEL PILAR	TSSSA002793	7,850.00	31/03/2017	9
M03018	MONTA&O,GONZALEZ/GRACIELA	TSSSA002805	6,300.00	31/03/2017	9
M03018	MU&OZ,GUEVARA/LINDA ILIANA	TSSSA002810	5,250.00	31/03/2017	9
M03018	NAVARRO,CARBAJAL/GUADALUPE	TSSSA002781	6,300.00	31/03/2017	9
M03018	ORNELAS,LOPEZ/ANARBOL	TSSSA002810	6,300.00	31/03/2017	9
M03018	PE&A,RODRIGUEZ/ARACELY	TSSSA002810	5,250.00	31/03/2017	9
M03018	PINEDA,EURESTI/ANA OLIVIA	TSSSA002805	6,300.00	31/03/2017	9
M03018	REYES,HERNANDEZ/MARTHA CATALINA	TSSSA002805	6,300.00	31/03/2017	9
M03018	REYES,RODRIGUEZ/GABRIELA LIZET	TSSSA018070	4,800.00	31/03/2017	9
M03018	RICO,RAMOS/MARIA ELOISA	TSSSA002805	6,800.00	31/03/2017	9
M03018	RODRIGUEZ,BOLADO/MA LETICIA	TSSSA002793	6,300.00	31/03/2017	9
M03018	RUBIO,VIDAL/HECTOR	TSSSA018000	6,300.00	31/03/2017	9
M03018	RUIZ,RODRIGUEZ/RAMON	TSSSA017552	3,150.00	31/03/2017	9
M03021	SANCHEZ,HERNANDEZ/ADRIANA	TSSSA002443	6,350.00	31/03/2017	9
M03021	SEGURA,CAMPOY/ANA BERTHA	TSSSA000401	4,800.00	31/03/2017	9
M03021	SOSA,MAYA/ESTHER	TSSSA002443	6,300.00	31/03/2017	9
M03021	TELLO,LOPEZ/DAMARIS	TSSSA001562	1,050.00	31/03/2017	9
M03021	TOVAR,GUERRERO/JOSE DE JESUS	TSSSA002805	2,700.00	31/03/2017	9
M03021	TOVAR,MEZA/MA VICTORIA	TSSSA002810	6,300.00	31/03/2017	9
M03021	VALDEZ,PECERO/JOSE	TSSSA000401	6,300.00	31/03/2017	9
M03021	VILLARREAL,HERNANDEZ/MARIA JOSEFA	TSSSA001562	4,800.00	31/03/2017	9
M03022	ARMENDARIZ,AROS/CANDIDO	TSSSA018526	6,300.00	31/03/2017	9
M03022	CONTRERAS,ROJAS/JUAN GUADALUPE	TSSSA018526	6,800.00	31/03/2017	9
M03022	CRUZ,ROJAS/CARLOS ALBERTO	TSSSA000401	6,350.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	DE ANDA,PONCE/GLORIA ALICIA	TSSSA001562	6,300.00	31/03/2017	9
M03022	FLORES,DESIDERIO/ESTEBAN	TSSSA000401	6,300.00	31/03/2017	9
M03022	GARCIA,NAVA/JULIO CESAR	TSSSA002810	6,300.00	31/03/2017	9
M03022	GARCIA,ROSALES/MARIA GUADALUPE	TSSSA002810	6,300.00	31/03/2017	9
M03022	GRIMALDO,LICONA/MARICELA	TSSSA002810	6,300.00	31/03/2017	9
M03022	GUERRA,HERNANDEZ/MA ELENA	TSSSA002810	6,300.00	31/03/2017	9
M03022	GUERRERO,CEBALLES/FRANCISCO	TSSSA002810	6,300.00	31/03/2017	9
M03022	HERNANDEZ,MARTINEZ/MARIA ADRIANA	TSSSA002810	6,300.00	31/03/2017	9
M03022	HERNANDEZ,MORENO/CESAR	TSSSA000401	7,850.00	31/03/2017	9
M03022	HERNANDEZ,PUGA/MARISELA	TSSSA002810	4,800.00	31/03/2017	9
M03022	HERNANDEZ,RODRIGUEZ/JOSE HUMBERTO	TSSSA002810	6,300.00	31/03/2017	9
M03022	HERRERA,GARCIA/JUANA MARIA	TSSSA002805	6,350.00	31/03/2017	9
M03022	JASSO,FLORES/SANTA PATRICIA	TSSSA000401	6,300.00	31/03/2017	9
M03022	LOPEZ,GUTIERREZ/AGUSTIN LEOPOLDO	TSSSA002443	4,800.00	31/03/2017	9
M03022	LOPEZ,TIJERINA/NORA	TSSSA002810	6,300.00	31/03/2017	9
M03022	LUMBRERAS,GUERRERO/JOSE LUIS	TSSSA002805	6,300.00	31/03/2017	9
M03022	MARIN,CASTILLO/NORMA EDITH	TSSSA000401	6,350.00	31/03/2017	9
M03022	MARTINEZ,DEL ANGEL/SANDRA LUZ	TSSSA002810	6,300.00	31/03/2017	9
M03022	RAMIREZ,ZU&IGA/MA SANTIAGA	TSSSA002805	6,300.00	31/03/2017	9
M03022	RIVERO,MALDONADO/ELVIA	TSSSA002426	5,250.00	31/03/2017	9
M03022	RODRIGUEZ,PI&ON/MARTHA GLADYS	TSSSA018526	6,300.00	31/03/2017	9
M03022	TREJO,CORDOVA/MIGUEL ANGEL	TSSSA002793	3,150.00	31/03/2017	9
M03022	VAZQUEZ,SANCHEZ/ROSALBA	TSSSA017552	4,700.00	31/03/2017	9
M03022	VILLANUEVA,ALBA/ROCIO DEL SOCORRO	TSSSA000401	3,150.00	31/03/2017	9
M03023	CANTU,BALDERAS/JOVITA	TSSSA002793	6,300.00	31/03/2017	9
M02105	DIMAS,SERRITE&O/MARIA DEL ROCIO	TSSSA018070	4,800.00	31/03/2017	9
M02105	DOMINGUEZ,ESPINOZA/MA DEL REFUGIO	TSSSA002810	6,300.00	31/03/2017	9
M02105	DUQUE,GARCIA/ROSA MARIA	TSSSA002810	4,250.00	31/03/2017	9
M02105	EURESTI,CHAVEZ/ANA BEATRIZ	TSSSA002805	4,800.00	31/03/2017	9
M02105	GARCIA,ALVAREZ/MARIA GUADALUPE	TSSSA000401	5,250.00	31/03/2017	9
M02105	GARCIA,CERVANTES/SANDRA	TSSSA002805	6,350.00	31/03/2017	9
M02105	GARCIA,GARCIA/MARIA TERESA	TSSSA002793	6,300.00	31/03/2017	9
M02105	GARCIA,RODRIGUEZ/TERESA DE JESUS	TSSSA002793	6,300.00	31/03/2017	9
M02105	GARCIA,VAZQUEZ/MARIA DEL REFUGIO	TSSSA002805	6,300.00	31/03/2017	9
M02105	GASPAR,ORTIZ/DIANA XOCHITL	TSSSA000401	4,800.00	31/03/2017	9
M02105	GOMEZ,DIAZ/ACERINA	TSSSA000401	6,800.00	31/03/2017	9
M02105	GONZALEZ,FLORES/MARIA DE LOS ANGELES	TSSSA018000	4,800.00	31/03/2017	9
M02105	GONZALEZ,GARZA/CLAUDIA	TSSSA001562	5,250.00	31/03/2017	9
M02105	GONZALEZ,GUERRERO/CORINA VIANEY	TSSSA002810	6,300.00	31/03/2017	9
M02105	GONZALEZ,GUERRERO/IRENE	TSSSA002805	4,800.00	31/03/2017	9
M02107	GONZALEZ,MENDEZ/MA CONCEPCION	TSSSA002793	6,300.00	31/03/2017	9
M02107	GONZALEZ,NIETO/ROSA MARIA	TSSSA002793	5,250.00	31/03/2017	9
M02107	GONZALEZ,ORTIZ/SUSANA	TSSSA018000	6,300.00	31/03/2017	9
M02107	GONZALEZ,SALAZAR/MARIA PATRICIA	TSSSA002793	6,300.00	31/03/2017	9
M02107	GONZALEZ,SCOTT/SANDRA JUDITH	TSSSA002781	6,800.00	31/03/2017	9
M02107	GOVEA,MOLINA/PATRICIA GUADALUPE	TSSSA002810	5,250.00	31/03/2017	9
M02107	GRIMALDO,TORRES/MARIA FELICITAS	TSSSA002810	6,800.00	31/03/2017	9
M02107	GUARDIOLA,CHARLES/MARTHA BEATRIZ	TSSSA002805	6,300.00	31/03/2017	9
M02107	GUERRERO,CASTILLEJA/MA. MARGARITA	TSSSA002805	6,300.00	31/03/2017	9
M02107	GUEVARA,VILLANUEVA/ROSA ELENA	TSSSA000401	5,250.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GUTIERREZ,GAMA/NARCISA	TSSSA000401	6,300.00	31/03/2017	9
M02107	GUZMAN,RESENDEZ/MA CONCEPCION	TSSSA018951	6,300.00	31/03/2017	9
M02107	HERNANDEZ,ANTONIO/NEREYDA	TSSSA000401	6,350.00	31/03/2017	9
M02107	HERNANDEZ,ECHAVARRIA/OLIVIA	TSSSA002793	6,300.00	31/03/2017	9
M02107	HERNANDEZ,MARTINEZ/ROSALBA	TSSSA000401	6,350.00	31/03/2017	9
M02107	HERNANDEZ,RANGEL/ESTHER	TSSSA000401	5,250.00	31/03/2017	9
M02107	HERNANDEZ,RIVERA/MA DOLORES	TSSSA002810	6,300.00	31/03/2017	9
M02107	HERNANDEZ,VAZQUEZ/ALMA YOLANDA	TSSSA002805	4,800.00	31/03/2017	9
M02107	HERNANDEZ,VEGA/LINDA ELOINA	TSSSA002810	6,300.00	31/03/2017	9
M02107	HERNANDEZ,VELAZQUEZ/GRACIELA DEL CARMEN	TSSSA002793	6,300.00	31/03/2017	9
M02107	HERRERA,CASTILLO/PERLA ESMERALDA	TSSSA002793	5,250.00	31/03/2017	9
M02107	HUERTA,LUMBRERAS/MARIA LUISA	TSSSA002810	5,250.00	31/03/2017	9
M02107	HUERTA,PEREZ/SAHARAI	TSSSA018070	5,250.00	31/03/2017	9
M02107	IRACHETA,INFANTE/NORMA ALICIA	TSSSA000401	5,250.00	31/03/2017	9
M02107	IZAGUIRRE,SELVERA/NOHEMI	TSSSA002793	6,350.00	31/03/2017	9
M02107	IZAGUIRRE,VINAJA/MARIA MARGARITA	TSSSA018000	6,350.00	31/03/2017	9
M02107	JALOMO,JASSO/DORA IMELDA	TSSSA002793	6,350.00	31/03/2017	9
M02107	JIMENEZ,CORDOVA/YADIRA	TSSSA002793	6,800.00	31/03/2017	9
M02107	JIMENEZ,JUAREZ/MARIA DE LOS ANGELES	TSSSA000401	5,250.00	31/03/2017	9
M02107	JIMENEZ,MEDELLIN/VIRGINIA	TSSSA000401	5,250.00	31/03/2017	9
M02107	JUAREZ,BALBUENA/NORMA	TSSSA002793	6,300.00	31/03/2017	9
M02107	JUAREZ,DEL ANGEL/DOLORES DEL CARMEN	TSSSA000401	5,250.00	31/03/2017	9
M02107	JUAREZ,ESPINOZA/MARGARITA	TSSSA002810	6,300.00	31/03/2017	9
M02107	JUAREZ,LOPEZ/DORA HILDA	TSSSA002810	6,300.00	31/03/2017	9
M02107	JUAREZ,MEDINA/MERCEDES	TSSSA002810	7,850.00	31/03/2017	9
M02107	LARIOS,GOMEZ/JULIA AURORA	TSSSA000401	6,300.00	31/03/2017	9
M02107	LARIOS,GOMEZ/NATIVIDAD	TSSSA000401	5,250.00	31/03/2017	9
M02107	LIMAS,AMARO/MA. CONCEPCION	TSSSA002805	6,300.00	31/03/2017	9
M02107	LIMON,PUENTE/TEODORA	TSSSA018951	6,300.00	31/03/2017	9
M02107	LOBATON,PALACIOS/GREGORIA	TSSSA002805	5,250.00	31/03/2017	9
M02107	LOPEZ,RUIZ/MARTHA ELENA	TSSSA000401	6,300.00	31/03/2017	9
M02107	ZALETA,NOLASCO/MARIA GUADALUPE	TSSSA002443	6,300.00	31/03/2017	9
M02107	ZAMORA,DIAZ/MONICA FERNANDA	TSSSA000401	6,350.00	31/03/2017	9
M02107	ZAPATA,LUNA/ELISA	TSSSA018070	6,300.00	31/03/2017	9
M02107	ZARATE,CASTILLO/ELSA LAURA	TSSSA000401	5,250.00	31/03/2017	9
M02107	ZU&IGA,AMARO/MARIA ISABEL	TSSSA000401	5,250.00	31/03/2017	9
M02107	ZURITA,SANDOVAL/MARIA DE JESUS	TSSSA002810	5,250.00	31/03/2017	9
M02110	BAEZ,MARTINEZ/GUADALUPE	TSSSA002805	6,300.00	31/03/2017	9
M02110	CALZADA,RUIZ/ROSA ALICIA	TSSSA002443	6,300.00	31/03/2017	9
M02110	ESCOBEDO,CONDE/MA DEL REFUGIO	TSSSA002793	6,300.00	31/03/2017	9
M02110	FLORES,ARIZMENDI/ROSA ELENA	TSSSA018000	6,350.00	31/03/2017	9
M02110	GAMBOA,GAMBOA/NORMA GUADALUPE	TSSSA018951	6,350.00	31/03/2017	9
M02110	HERNANDEZ,URBINA/DELIA JOSEFINA	TSSSA000401	6,300.00	31/03/2017	9
M02110	LARA,PORRAS/DOLORES	TSSSA002793	6,300.00	31/03/2017	9
M02110	LUIS,GARZA/BERNARDINA	TSSSA002810	4,800.00	31/03/2017	9
M02110	MARTINEZ,COLUNGA/GRACIELA	TSSSA002810	6,300.00	31/03/2017	9
M02110	MARTINEZ,CRUZ/ANA MARIA	TSSSA002443	6,300.00	31/03/2017	9
M02034	LORES,RODRIGUEZ/GUILLERMINA	TSSSA002805	5,250.00	31/03/2017	9
M02034	MACIAS,JARAMILLO/JUANITA	TSSSA000401	6,350.00	31/03/2017	9
M02034	MARTINEZ,ORTIZ/ARACELI	TSSSA002805	4,800.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02034	MARTINEZ,SIFUENTES/MANUELA	TSSSA002810	6,300.00	31/03/2017	9
M02034	MATA,MUNGUIA/MARGARITA	TSSSA002810	6,300.00	31/03/2017	9
M02034	MENDIOLA,TRISTAN/ROSA MARINA	TSSSA002805	5,250.00	31/03/2017	9
M02034	MIRANDA,NAVA/NELLY	TSSSA018951	6,300.00	31/03/2017	9
M02034	MORALES,MARTINEZ/MARIA DE LOS ANGELES	TSSSA002810	6,800.00	31/03/2017	9
M02034	ORTIZ,BERNAL/ROSA MA	TSSSA002810	6,300.00	31/03/2017	9
M02034	PANCARDO,ALVAREZ/EVA	TSSSA002443	6,300.00	31/03/2017	9
M02034	PEREZ,CANO/MARGARITA	TSSSA002443	6,300.00	31/03/2017	9
M02034	PEREZ,FUENTES/ESMERALDA	TSSSA002810	6,300.00	31/03/2017	9
M02034	PEREZ,PEREZ/GABRIELA	TSSSA002810	6,300.00	31/03/2017	9
M02034	RAMIREZ,CEPEDA/MA. LEONOR	TSSSA002810	5,250.00	31/03/2017	9
M02034	REYES,MENDEZ/ZENAIIDA	TSSSA002810	6,300.00	31/03/2017	9
M02034	REYES,PONCE/MARIA LETICIA	TSSSA002805	7,850.00	31/03/2017	9
M02034	REYNA,MATA/MARTHA	TSSSA002810	6,300.00	31/03/2017	9
M02034	REYNAGA,MARTINEZ/BLANCA LIDIA	TSSSA000401	6,800.00	31/03/2017	9
M02034	ROCHA,WONG/ITZEL LUDIVINA	TSSSA002810	6,300.00	31/03/2017	9
M02034	RUIZ,CORDOVA/MARTHA ESTHER	TSSSA002810	6,300.00	31/03/2017	9
M02034	SALAZAR,ONTIVEROS/GUILLERMINA	TSSSA002810	6,300.00	31/03/2017	9
M03018	GARZA,PUENTE/DIANA GUADALUPE	TSSSA001772	3,054.00	31/03/2017	1
M01009	GARCIA,PORTALES/JOSE GILBERTO	TSSSA017552	2,424.80	31/03/2017	1
M01009	GALLEGOS,PIZA&A/ISAIAS	TSSSA017593	2,603.60	31/03/2017	1
CF41013	GARCIA,PE&A/JUAN MANUEL	TSSSA001772	700.00	31/03/2017	1
M02036	GONZALEZ,GUEVARA/EVANGELINA	TSSSA001772	350.00	31/03/2017	1
M02047	GOMEZ,GARZA/FELIPE ANGELES	TSSSA002192	1,537.60	31/03/2017	1
CF41060	GONZALEZ,GARDA/FERNANDO	TSSSA017552	612.50	31/03/2017	1
M02107	GONZALEZ,GOMEZ/MARIA GUADALUPE	TSSSA017576	2,074.10	31/03/2017	1
M03023	GONZALEZ,GARCIA/GRISELDA	TSSSA002052	1,104.50	31/03/2017	1
M02003	GONZALEZ,GARZA/HERMENEGILDO	TSSSA001031	12,587.30	31/03/2017	1
M02087	GONZALEZ,GARCIA/ILIANA	TSSSA002431	1,991.80	31/03/2017	1
M03019	GONZALEZ,GONZALEZ/JESUS	TSSSA001031	9,477.67	31/03/2017	1
M02110	GONZALEZ,GUERRERO/MAYRA LILLAM	TSSSA001772	1,999.10	31/03/2017	1
M02003	GONZALEZ,GUERRERO/PERLA YANINE	TSSSA002431	2,831.80	31/03/2017	1
M02105	GONZALEZ,GARZA/ROSA ELIA	TSSSA001031	9,773.50	31/03/2017	1
M02105	GONZALEZ,GUERRERO/ROMANA	TSSSA017576	3,405.10	31/03/2017	1
M01004	GONZALEZ,HERNANDEZ/JOSE EDGAR	TSSSA001031	19,968.23	31/03/2017	1
CF41075	GOVEA,HUERTA/FRANCISCO	TSSSA017576	437.50	31/03/2017	1
M03023	GOMEZ,HINOJOSA/LAURA IVETH	TSSSA001031	4,218.00	31/03/2017	1
M03022	GONZALEZ,HERNANDEZ/OSCAR MARIO	TSSSA017552	1,517.00	31/03/2017	1
M02107	GODOY,HERNANDEZ/OLINDA	TSSSA002431	2,315.30	31/03/2017	1
M02107	GOMEZ,IBARRA/SAN JUANA	TSSSA017576	2,161.60	31/03/2017	1
M03025	GONZALEZ,JUAREZ/LUIS ALEJANDRO	TSSSA000413	2,644.50	31/03/2017	1
M03012	GONZALEZ,LOPEZ/ALEJANDRO	TSSSA001772	612.50	31/03/2017	1
M02107	GOMEZ,LEIVA/CLAUDIA NELLY	TSSSA001772	2,759.27	31/03/2017	1
M03022	GONZALEZ,LOPEZ/JOSE EMILIO	TSSSA001772	865.50	31/03/2017	1
M03023	GONZALEZ,LOPEZ/EDWIN ULISES	TSSSA017605	754.50	31/03/2017	1
M03020	GONZALEZ,LINARES/MARIA GUADALUPE	TSSSA017552	1,522.00	31/03/2017	1
CF41075	GOMEZ,LINARES/JOSEFINA	TSSSA017576	787.50	31/03/2017	1
M03020	GOMEZ,LINARES/JORGE	TSSSA017552	1,522.00	31/03/2017	1
M01006	GOMEZ,LEAL/LETICIA	TSSSA017576	2,952.37	31/03/2017	1
M02077	GOMEZ,LOPEZ/MARIA MAGDALENA	TSSSA017610	2,401.60	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41014	GOMEZ,LINARES/MARIO	TSSSA017593	612.50	31/03/2017	1
M03023	GONZALEZ,LOPEZ/MIGUEL IVAN	TSSSA002711	1,367.00	31/03/2017	1
M01007	GONZALEZ,LEAL/MARHA JESSICA PATRICIA	TSSSA017593	1,531.60	31/03/2017	1
M01006	GONZALEZ,LEAL/NALLELY	TSSSA017581	3,151.00	31/03/2017	1
M02105	GOMEZ,LOERA/ROSA MARIA	TSSSA001031	787.50	31/03/2017	1
M02035	GONZALEZ,LARA/SILVIA ALEJANDRA	TSSSA017593	1,550.00	31/03/2017	1
M01004	GOMEZ,LOPEZ/MARIA VIRGINIA	TSSSA001550	2,556.20	31/03/2017	1
M02036	GONZALEZ,MENDOZA/ANDRES	TSSSA003155	2,966.40	31/03/2017	1
M01006	GOMEZ,MONASTERIO/MARIA CAROLINA	TSSSA017576	612.50	31/03/2017	1
M03020	GONZALEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA017581	1,987.50	31/03/2017	1
M02107	GONZALEZ,MARTINEZ/CONCEPCION	TSSSA002431	2,315.30	31/03/2017	1
M02107	GOMEZ,MARTINEZ/MARIA DELIA	TSSSA001031	16,596.97	31/03/2017	1
M03022	GONZALEZ,MONTES/DAVID	TSSSA017634	2,668.50	31/03/2017	1
M02105	GUTIERREZ,RIESTRA/MA. ALMA	TSSSA017576	2,030.10	31/03/2017	1
M02107	GUILLEN,RAMIREZ/ANA MARIA GUADALUPE	TSSSA001772	1,121.77	31/03/2017	1
M01004	GUEVARA,REYES/CARLOS	TSSSA001772	700.00	31/03/2017	1
M03024	GUTIERREZ,RIVERA/GUILLERMO OSIEL	TSSSA001772	612.50	31/03/2017	1
M02105	GUZMAN,RAMIREZ/IRMA	TSSSA017622	1,615.90	31/03/2017	1
CF41060	GUERRERO,RODRIGUEZ/IRASEMA GUADALUPE	TSSSA017605	437.50	31/03/2017	1
M02073	GUEVARA,RODRIGUEZ/JESUS MARTIN	TSSSA017622	2,278.90	31/03/2017	1
M02031	GUTIERREZ,RIESTRA/MA. DE LOURDES	TSSSA002554	2,398.60	31/03/2017	1
M03022	GUAJARDO,REYNA/LAURA LETICIA	TSSSA017576	612.50	31/03/2017	1
M02035	GUERRA,RODRIGUEZ/MA. ISABEL	TSSSA002431	1,024.70	31/03/2017	1
M03020	GUILLEN,SALINAS/ALBERTO	TSSSA017552	2,337.50	31/03/2017	1
CF41062	GUZMAN,SANDOVAL/ENRIQUE	TSSSA017552	350.00	31/03/2017	1
M02035	GUZMAN,SANCHEZ/GRACIELA	TSSSA017803	1,716.60	31/03/2017	1
M01004	GUTIERREZ,SERME&O/JESUS	TSSSA001772	3,487.47	31/03/2017	1
M03022	GUTIERREZ,SANCHEZ/JULIA INES	TSSSA002431	1,546.50	31/03/2017	1
M01008	GUTIERREZ,SERRANO/JAIME EMILIO	TSSSA017610	700.00	31/03/2017	1
CF41062	GUEVARA,SERVIN/JULIO CESAR	TSSSA017622	612.50	31/03/2017	1
M02107	GUZMAN,SANDOVAL/JUANA MARIA	TSSSA001550	2,759.27	31/03/2017	1
M02095	GUTIERREZ,SERRANO/JESUS	TSSSA017610	1,450.05	31/03/2017	1
CF41056	GUAJARDO,SANCHEZ/MARTHA REYNA	TSSSA017552	700.00	31/03/2017	1
M02107	GUERRA,SILVA/PATRICIA LORENA	TSSSA001550	3,268.53	31/03/2017	1
M02031	GUTIERREZ,TELLES/RAQUEL	TSSSA001031	14,213.33	31/03/2017	1
M01007	GUERRA,TREVI&O/TIRSO	TSSSA017593	1,969.10	31/03/2017	1
CF41062	GUILLEN,VICENTE/DAVID EDUARDO	TSSSA017593	437.50	31/03/2017	1
M03004	GUTIERREZ,VIELMA/DOLORES ARACELI	TSSSA017593	3,181.80	31/03/2017	1
M03020	GUTIERREZ,VIELMA/JORGE CIRILO	TSSSA017593	787.50	31/03/2017	1
M02003	GUTIERREZ,VALADEZ/LUCILA ILIANA	TSSSA017540	1,455.80	31/03/2017	1
M03020	GUTIERREZ,VIELMA/SERVANDO	TSSSA017593	700.00	31/03/2017	1
M02105	GUTIERREZ,WALLE/ROSA ELDA	TSSSA017605	3,536.50	31/03/2017	1
M02055	GUEVARA,ZU&IGA/FRANCISCO	TSSSA017622	1,590.30	31/03/2017	1
M03021	GUERRERO,ZU&IGA/VICENTE	TSSSA001031	7,918.17	31/03/2017	1
M01006	HARO,MORALES/JOSE ARMANDO	TSSSA017576	3,347.30	31/03/2017	1
M02105	HARO,VALDEZ/REYNA MARILY	TSSSA002192	2,924.00	31/03/2017	1
M03024	HERNANDEZ,ARTEAGA/ALMA KARINA	TSSSA002431	1,900.00	31/03/2017	1
M02081	HERNANDEZ,ARTEAGA/ADA LUZ	TSSSA002431	2,641.40	31/03/2017	1
M02081	HERNANDEZ,AGUILAR/ELSA ELIZABETH	TSSSA001031	13,156.70	31/03/2017	1
M01004	HERRERA,AGUILAR/HECTOR JAVIER	TSSSA001550	700.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ,AVILA/JUANA	TSSSA001772	612.50	31/03/2017	1
M03022	HERNANDEZ,ANGUIANO/LILIANA	TSSSA001550	2,921.50	31/03/2017	1
M03020	HERNANDEZ,AMARO/JOSE MARIO	TSSSA017552	2,739.67	31/03/2017	1
M02105	HERNANDEZ,ALVAREZ/NADIA IRIS BERENICE	TSSSA017610	787.50	31/03/2017	1
M01004	HERMENEGILDO,RAMOS/RAYMUNDO	TSSSA017552	350.00	31/03/2017	1
CF41014	HERNANDEZ,ROSAS/RAUL	TSSSA001031	437.50	31/03/2017	1
CF41075	HERNANDEZ,RINCONES/SARA NANCY	TSSSA017634	700.00	31/03/2017	1
M03023	HERRERA,SERRANO/BEATRIZ	TSSSA002431	2,654.50	31/03/2017	1
M02006	HERNANDEZ,SALAZAR/DIMPNA KARINA	TSSSA002192	1,573.70	31/03/2017	1
M02107	HERNANDEZ,SANCHEZ/ESTELA	TSSSA002192	787.50	31/03/2017	1
M03012	HERNANDEZ,SANCHEZ/JUAN JESUS	TSSSA001550	950.03	31/03/2017	1
M02031	HERNANDEZ,SALAZAR/MA DE LOURDES	TSSSA001772	787.50	31/03/2017	1
M02107	HERNANDEZ,SALAZAR/MA. DEL REFUGIO	TSSSA001772	612.50	31/03/2017	1
M02006	HERNANDEZ,SANCHEZ/ROSALINDA	TSSSA001031	12,182.40	31/03/2017	1
M03020	HERNANDEZ,SANCHEZ/VICENTA	TSSSA002192	1,469.00	31/03/2017	1
M03022	HERNANDEZ,TORRES/MARIA DEL CARMEN	TSSSA017593	1,546.50	31/03/2017	1
M01010	HERNANDEZ,TELLEZ/DIANA VERENICE	TSSSA002431	3,207.47	31/03/2017	1
M02005	HERNANDEZ,DE LA TORRE/MARIA ELEAZAR	TSSSA001550	2,780.40	31/03/2017	1
M03019	HERRERA,TORRES/ISMAEL	TSSSA017552	1,527.00	31/03/2017	1
M02107	HERRERA,TEJADA/PERLA ELIZABETH	TSSSA000454	2,140.30	31/03/2017	1
M02073	HERNANDEZ,TREJO/ULISES	TSSSA002974	2,955.40	31/03/2017	1
CF41056	HERNANDEZ,URBINA/TEODORA	TSSSA017646	700.00	31/03/2017	1
M01004	HERNANDEZ,VILLANUEVA/ALFREDO DE JESUS	TSSSA017581	2,643.70	31/03/2017	1
M02031	HERNANDEZ,VILLASANA/ANASTACIA	TSSSA002192	2,398.60	31/03/2017	1
M02105	HERNANDEZ,VALDES/FRANCISCA GUADALUPE	TSSSA017634	612.50	31/03/2017	1
M02006	HERNANDEZ,VILLANUEVA/HUGO	TSSSA001772	1,987.50	31/03/2017	1
M01009	HERNANDEZ,VELAZQUEZ/JUAN MANUEL	TSSSA017581	4,153.60	31/03/2017	1
M02107	HERNANDEZ,VALDEZ/MARIA DE JESUS	TSSSA017634	3,865.30	31/03/2017	1
M03024	HERNANDEZ,VALERIANO/JAVIER	TSSSA002431	2,162.50	31/03/2017	1
M02047	HERNANDEZ,VAZQUEZ/MA. LAURA	TSSSA002431	783.75	31/03/2017	1
M02045	HERNANDEZ,VILLANUEVA/MARIA DE LOURDES	TSSSA001772	612.50	31/03/2017	1
M03013	HERNANDEZ,VILLASANA/MARIO ROMAN	TSSSA001031	787.50	31/03/2017	1
CF41055	HERNANDEZ,VAZQUEZ/VICENTE	TSSSA017622	350.00	31/03/2017	1
M03021	HERNANDEZ,VILLALOBOS/YANET ANGELICA	TSSSA017581	437.50	31/03/2017	1
M03021	HERNANDEZ,WONG/ANAHI GABRIELA	TSSSA017581	604.67	31/03/2017	1
M03021	HERNANDEZ,WONG/JAVIER SALVADOR	TSSSA017581	1,550.00	31/03/2017	1
M02006	HERNANDEZ,ZAPATA/DAVID	TSSSA002776	1,310.10	31/03/2017	1
M02003	HERNANDEZ,ZAVALA/MARTHA ELENA	TSSSA017540	1,455.80	31/03/2017	1
M01006	HERNANDEZ,ZU&IGA/PASCUAL MARTIN	TSSSA002974	2,388.50	31/03/2017	1
M02081	HERNANDEZ,ZU&IGA/PATRICIA	TSSSA001031	10,071.30	31/03/2017	1
M01009	HINOJOSA,CUELLAR/AMERICO FRANCISCO	TSSSA017593	2,603.60	31/03/2017	1
M01004	HIGUERA,CALVO/ERNESTO FEDERICO	TSSSA001772	2,556.20	31/03/2017	1
M01007	HINOJOSA,CAB/LILIANA ANAID	TSSSA019074	3,081.60	31/03/2017	1
CF41075	HIGUERA,CARDENAS/RODOLFO EUGENIO	TSSSA017552	437.50	31/03/2017	1
M02055	HINOJOSA,GARCIA/EDUARDO	TSSSA017576	1,502.80	31/03/2017	1
M03006	LABRADA,TIRADO/DANIEL	TSSSA001772	700.00	31/03/2017	1
M03022	LARA,TORRES/EDUARDO DAVID	TSSSA017552	2,629.50	31/03/2017	1
CF41057	LAVIN,TORRES/FRANCISCO	TSSSA017576	700.00	31/03/2017	1
M02068	LANGARICA,TORRES/JESUS GILBERTO	TSSSA017576	612.50	31/03/2017	1
M03021	LARA,VARGAS/FABIOLA DEL ROCIO	TSSSA017576	1,987.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	LANDIN,ZAPIAIN/CESAR	TSSSA001772	2,500.70	31/03/2017	1
CF41060	LEIJA,JOSE/ALFREDO	TSSSA001294	700.00	31/03/2017	1
M02107	LERMA,AVALOS/ROSA MARGARITA	TSSSA002192	2,671.77	31/03/2017	1
M03021	LERMA,ALANIS/VICTOR MANUEL	TSSSA017552	1,344.50	31/03/2017	1
M01007	LEAL,BEJARANO/CELINA	TSSSA017634	1,969.10	31/03/2017	1
M03023	DE LEON,BENAVIDES/MARIA ELOISA	TSSSA001772	1,367.00	31/03/2017	1
M01004	DE LEON,BANDA/FELIX	TSSSA001772	4,106.20	31/03/2017	1
M02035	LEAL,BRISENO/LIDIA MARGARITA	TSSSA002192	8,722.90	31/03/2017	1
M02089	LEAL,BEJARANO/ROSA GUADALUPE	TSSSA002192	2,304.80	31/03/2017	1
M03021	LEDEZMA,BUENO/SONIA	TSSSA002776	2,162.50	31/03/2017	1
M02107	LEAL,CAVAZOS/MA. ESMERALDA	TSSSA001031	2,140.30	31/03/2017	1
M02082	DE LEON,CONTRERAS/JAVIER	TSSSA017576	2,428.20	31/03/2017	1
M03021	LEAL,GARCIA/ANARBOL	TSSSA017552	612.50	31/03/2017	1
M01009	LEAL,GONZALEZ/JOSE ELPIDIO	TSSSA017576	787.50	31/03/2017	1
M03005	LEAL,GALVAN/GUADALUPE MONCERRATH	TSSSA002192	1,102.10	31/03/2017	1
M01004	LEON,GONZALEZ/JORGE LUIS	TSSSA001772	612.50	31/03/2017	1
M02048	LEIJA,GARZA/JOSUE ADAN	TSSSA001031	497.60	31/03/2017	1
M03022	LEYVA,GARCIA/NORMA ANGELICA	TSSSA002431	1,371.50	31/03/2017	1
M02081	LEAL,GALVAN/PEDRO HECTOR	TSSSA002192	1,703.90	31/03/2017	1
M02059	LEE,GARCIA/SERGIO	TSSSA002431	1,288.90	31/03/2017	1
M02035	DE LEON,GUEVARA/SARAIDA	TSSSA001726	3,187.20	31/03/2017	1
M01010	LERMA,HERNANDEZ/AMBROSIO	TSSSA002431	700.00	31/03/2017	1
M01011	LLERENA,HERMOSILLO/HECTOR DAVID	TSSSA002431	787.50	31/03/2017	1
M01006	LEAL,HERRERA/MARIA DE LOURDES	TSSSA017581	1,601.00	31/03/2017	1
M03023	DE LEON,JULIAN/CRUZ	TSSSA017593	754.50	31/03/2017	1
M02081	LEAL,JUAREZ/MA HERLINDA	TSSSA002192	1,791.40	31/03/2017	1
M02031	LEAL,LUCIO/BLANCA LOURDES	TSSSA002192	2,398.60	31/03/2017	1
M02107	LEAL,LUCIO/MA. OTILIA	TSSSA002192	2,227.80	31/03/2017	1
M02073	LEAL,LUCIO/VICTOR MANUEL	TSSSA017634	1,580.40	31/03/2017	1
M03020	LEOS,MONTOYA/JUANA MA.	TSSSA017576	1,172.00	31/03/2017	1
M02006	LEON,MEDINA/JORGE ANTONIO	TSSSA017622	3,013.53	31/03/2017	1
M02110	DE LEON,MARTINEZ/KARLA GUADALUPE	TSSSA017593	1,299.10	31/03/2017	1
M03023	LEAL,MOYA/MARTHA ELENA	TSSSA017581	1,192.00	31/03/2017	1
M02035	LERMA,MARTINEZ/SILVIA GUADALUPE	TSSSA001772	612.50	31/03/2017	1
M02081	DE LEON,OSTOS/LAURA MIREYA	TSSSA003155	1,600.20	31/03/2017	1
M03020	LEAL,PADILLA/MARIA NATALIA	TSSSA001031	2,931.50	31/03/2017	1
M03020	LOZANO,TOBIAS/MARIA GORETTI	TSSSA017610	1,469.00	31/03/2017	1
CF41056	LOPEZ,TIRADO/MAURICIO	TSSSA017576	612.50	31/03/2017	1
M02048	LOPEZ,URIBE/M YSABEL	TSSSA017576	1,516.40	31/03/2017	1
M02105	LOPEZ,VAZQUEZ/ARACELI DEL ROCIO	TSSSA000186	2,161.50	31/03/2017	1
CF41014	LOZANO,DE LA VEGA/ALEJANDRO	TSSSA001031	787.50	31/03/2017	1
M03004	LOPEZ,VAZQUEZ/CARLOS ENRIQUE	TSSSA017581	1,631.80	31/03/2017	1
M03006	LOPEZ,VARGAS/GUADALUPE	TSSSA001550	1,201.40	31/03/2017	1
M01004	LOPEZ,VIVEROS/JOSEFA	TSSSA001772	2,556.20	31/03/2017	1
M03018	LOPEZ,VILLANUEVA/LUIS ALBERTO	TSSSA001772	1,416.50	31/03/2017	1
M03025	LOPEZ,VAZQUEZ/MARIA DE LA LUZ	TSSSA002431	1,798.17	31/03/2017	1
CF41015	LOPEZ,VELAZCO/MARIO ALFREDO	TSSSA017552	350.00	31/03/2017	1
M03024	LOPEZ,VILLAFAN/A/OSIEL IRAM	TSSSA017540	1,334.50	31/03/2017	1
M03020	LOPEZ,VAZQUEZ/ZUZANA	TSSSA000186	1,381.50	31/03/2017	1
M03024	LOPEZ,ZU&IGA/LORENZO	TSSSA002431	749.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	LUGO,AGUILAR/FRANCISCO ALEJANDRO	TSSSA017552	1,169.50	31/03/2017	1
M02105	LUGO,AGUILAR/MARIA ISABEL	TSSSA017576	2,030.10	31/03/2017	1
M02107	LUGO,ALFARO/MARIA DE JESUS	TSSSA000746	1,986.60	31/03/2017	1
M01010	LUCIO,ARRIAGA/OBED NORMEN	TSSSA002192	2,007.47	31/03/2017	1
M01004	LUNA,BAROCIO/ERICKA ROSALINDA	TSSSA017552	1,900.00	31/03/2017	1
M02036	LUCIO,BARRON/MARIA DE JESUS	TSSSA001550	1,512.30	31/03/2017	1
M02058	LUNA,COSS/RAMON	TSSSA002431	3,223.40	31/03/2017	1
M03022	LUGO,GOMEZ/CRUZ ESTELA	TSSSA002431	1,546.50	31/03/2017	1
M03022	LUMBRERAS,GARCIA/MARIA CONCEPCION	TSSSA017552	787.50	31/03/2017	1
M01010	LUNA,HERNANDEZ/JORGE ARMANDO	TSSSA002431	2,398.70	31/03/2017	1
M02003	LUGO,HUERTA/VALERIA SOFIA	TSSSA002431	931.80	31/03/2017	1
M02082	LUGO,LOPEZ/ANA	TSSSA017576	2,135.47	31/03/2017	1
M01008	LUGO,LOPEZ/NORMA EDITH	TSSSA017552	2,296.60	31/03/2017	1
M02057	LUGO,LOPEZ/SANDRA ELENA	TSSSA001772	1,003.93	31/03/2017	1
M02031	LUCIO,HERNANDEZ/MARIA MARTHA LAURA	TSSSA002431	337.50	31/03/2017	1
M02031	LUCIO,HERNANDEZ/MARIA MARTHA LAURA	TSSSA002431	450.00	31/03/2017	1
M03023	LUNA,MORIN/EDGAR ALBERTO	TSSSA017576	2,277.00	31/03/2017	1
M02036	LUNA,MARQUEZ/MARIA TRINIDAD	TSSSA001550	1,212.37	31/03/2017	1
CF41060	LUNA,MARTINEZ/VICTOR MANUEL	TSSSA017576	437.50	31/03/2017	1
M02107	LUNA,RAMIREZ/LAURA	TSSSA017634	2,315.30	31/03/2017	1
M02107	LUNA,SANCHEZ/JUANA	TSSSA001550	1,209.27	31/03/2017	1
M02107	LUCAS,VALDEZ/BEATRIZ	TSSSA002431	2,140.30	31/03/2017	1
M02105	DE LUNA,VALENZUELA/MARIA DE JESUS	TSSSA002542	787.50	31/03/2017	1
M01006	MACIAS,ALONSO/CYNTHIA ADRIANA	TSSSA017605	3,151.00	31/03/2017	1
M02105	MARTINEZ,AMARO/DIANA GUADALUPE	TSSSA017593	2,161.50	31/03/2017	1
M02006	MARQUEZ,AGUILAR/ERICK	TSSSA002192	2,307.90	31/03/2017	1
M02068	MARTINEZ,OJEDA/FERNANDO	TSSSA017581	3,183.30	31/03/2017	1
M02031	MARTINEZ,OJEDA/MARIA ISABEL	TSSSA000413	2,398.60	31/03/2017	1
M02107	MARTINEZ,OLVERA/JUANA VERONICA	TSSSA002443	1,209.27	31/03/2017	1
M02081	MARTINEZ,PEREZ/MARIA CRUZ	TSSSA017576	1,363.66	31/03/2017	1
M02112	MARTINEZ,PEREZ/EDITH	TSSSA017576	1,920.50	31/03/2017	1
M03005	MALDONADO,PESINA/FRANCISCO	TSSSA001031	1,288.90	31/03/2017	1
M02006	MALDONADO,PAULIN/HUGO ANTONIO	TSSSA001550	2,570.40	31/03/2017	1
M02068	MARQUEZ,PUENTE/JOSE	TSSSA017610	1,808.30	31/03/2017	1
M02035	MARTINEZ,PADRON/SANDRA	TSSSA017581	1,024.70	31/03/2017	1
M01004	MARTINEZ,QUINTANILLA/MANUEL	TSSSA001031	612.50	31/03/2017	1
M01009	MACIAS,RENDON/ANTONIO	TSSSA017610	787.50	31/03/2017	1
CF40004	MAYA,RIVERA/ANTONIO	TSSSA002431	787.50	31/03/2017	1
M02031	MARTINEZ,RODRIGUEZ/MA. DE LOS ANGELES	TSSSA002431	1,324.53	31/03/2017	1
M02107	MARRUFO,RODRIGUEZ/ANNA BEL	TSSSA001550	2,337.50	31/03/2017	1
M03022	MARTINEZ,RAMIREZ/ARIANA GISSEL	TSSSA001031	1,900.00	31/03/2017	1
M03023	MARTINEZ,ROSALES/BLANCA NATALI	TSSSA017593	2,654.50	31/03/2017	1
M01004	MARTINEZ,RIOS/DAVID	TSSSA001772	530.83	31/03/2017	1
M02051	MANSILLA,RODRIGUEZ/DELLANIRA	TSSSA001550	1,201.40	31/03/2017	1
M02012	MARTINEZ,ROSAS/DAVID	TSSSA002431	787.50	31/03/2017	1
M03019	MARQUEZ,RUBIO/ELOY	TSSSA017605	2,937.00	31/03/2017	1
M03021	MATA,RODRIGUEZ/FELIPE DE JESUS	TSSSA017552	700.00	31/03/2017	1
M01010	MALDONADO,RODRIGUEZ/JUAN	TSSSA001031	787.50	31/03/2017	1
CF41014	MARIN,RAMIREZ/JOSEFINA MARISOL	TSSSA001772	350.00	31/03/2017	1
M03019	MARQUEZ,RODRIGUEZ/LAURA NELLY	TSSSA017552	2,337.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	MARTINEZ,RANGEL/LUCIANO	TSSSA002431	1,550.00	31/03/2017	1
M02006	MARTINEZ,ROMERO/MARTIN	TSSSA001550	1,278.55	31/03/2017	1
M02107	MALDONADO,RAMIREZ/MARTINA	TSSSA002431	787.50	31/03/2017	1
M03011	MATA,ROSALES/MARTHA ALICIA	TSSSA002431	1,287.57	31/03/2017	1
M02003	MARTINEZ,RUIZ/MONICA LIZETTE	TSSSA017540	2,743.30	31/03/2017	1
M02110	MATA,REYES/NARCEDALIA	TSSSA017576	1,482.47	31/03/2017	1
M02081	MARTINEZ,RAMOS/PETRA ISABEL	TSSSA017605	1,791.40	31/03/2017	1
M02031	MAYA,REYES/ROSA GUILLERMINA	TSSSA002431	2,398.60	31/03/2017	1
M02035	MARTINEZ,RODRIGUEZ/ROSALBA	TSSSA001550	1,724.70	31/03/2017	1
M02031	MARTINEZ,REYNOSO/SOCORRO	TSSSA001031	787.50	31/03/2017	1
M03004	MASCORRO,REYES/SAN JUANITA HILARIA	TSSSA017576	1,349.70	31/03/2017	1
M01011	MARTI&ON,SANCHEZ/ASCENCION	TSSSA001031	787.50	31/03/2017	1
M02047	MARTINEZ,SANCHEZ/MARIA CRISTINA	TSSSA002431	2,737.60	31/03/2017	1
M02068	MARTINEZ,SANTAMARIA/GILBERTO	TSSSA017634	2,843.03	31/03/2017	1
M01008	MARTINEZ,SANCHEZ/JUAN ISAURO	TSSSA000326	612.50	31/03/2017	1
M02035	MARTINEZ,SANCHEZ/LAURA NOELIA	TSSSA017605	1,637.20	31/03/2017	1
M01007	MANAUTOU,SAUCEDO/RODOLFO	TSSSA017581	2,319.10	31/03/2017	1
M03020	MILAN,GONZALEZ/CRISTINA	TSSSA000553	612.50	31/03/2017	1
M02105	MIRANDA,GOMEZ/MARIA ESTHER	TSSSA017581	3,711.50	31/03/2017	1
M02107	MIGUEL,GONZALEZ/JUANA MARIA	TSSSA017581	3,690.30	31/03/2017	1
M02029	MILLER,HERNANDEZ/NARNO	TSSSA017552	1,847.20	31/03/2017	1
M02077	MIRELES,LEAL/NORA GUADALUPE	TSSSA002431	2,401.60	31/03/2017	1
M02035	MIRANDA,NEGRETE/ROSA MARIA	TSSSA001463	1,812.20	31/03/2017	1
M02032	MIRANDA,PODESTA/LUCRECIA	TSSSA001772	612.50	31/03/2017	1
M02105	MIRANDA,QUILANTAN/ROSA ISELA	TSSSA017581	2,161.50	31/03/2017	1
M03020	MIRELES,RUIZ/ALEXANDER GASPAR	TSSSA001031	5,319.83	31/03/2017	1
CF41031	MICHEL,RAMIREZ/JAVIER	TSSSA001772	700.00	31/03/2017	1
M03020	MIRELES,RUIZ/ROSSANA GUADALUPE	TSSSA001031	4,725.83	31/03/2017	1
M02105	MIRANDA,SALDA&A/GABRIELA	TSSSA000413	1,986.50	31/03/2017	1
M03023	MONTELONGO,ALCOCER/ALEXIS ANAI	TSSSA017576	350.00	31/03/2017	1
M02105	MONTENEGRO,AMAYA/DIANA LUZ	TSSSA017576	1,440.90	31/03/2017	1
M03019	MOSQUEDA,ALVAREZ/MA. MAGDALENA	TSSSA017622	1,177.00	31/03/2017	1
M02036	MORA,ARGUELLES/MATILDE	TSSSA001772	2,162.50	31/03/2017	1
M02105	MORALES,ALVAREZ/MA. VALERIA	TSSSA000746	2,030.10	31/03/2017	1
M01004	MOJARRO,BAZAN/CRISTIAN EDGARDO	TSSSA002431	437.50	31/03/2017	1
M01011	MORENO,BERTHIER/JESUS	TSSSA002431	787.50	31/03/2017	1
M01009	MONTALVO,BALDERAS/JOSE JAIME	TSSSA017576	2,424.80	31/03/2017	1
M02107	MONTALVO,CHARLES/MA. ALICIA	TSSSA001772	700.00	31/03/2017	1
M01011	MORENO,CASTILLEJA/ERNESTO	TSSSA002431	112.50	31/03/2017	1
CF41089	MONTMAYOR,CANTU/HORTENCIA	TSSSA017605	437.50	31/03/2017	1
M03022	MORENO,COBOS/MARIA HILARIA	TSSSA001031	3,639.00	31/03/2017	1
M02035	MORALES,COBOS/HILDA AIME	TSSSA017622	2,479.10	31/03/2017	1
M02107	MOLINA,CALIXTO/MARIA ISABEL	TSSSA001550	1,209.27	31/03/2017	1
M02107	MOCTEZUMA,CARRERA/IMELDA FABIOLA	TSSSA001772	612.50	31/03/2017	1
M03004	MOGUEL,COJ/JAQUELINE DE LOS ANGELES	TSSSA017634	1,719.30	31/03/2017	1
M01014	MORALES,CORTES/MARIA LUISA	TSSSA000186	2,392.30	31/03/2017	1
M02031	MORENO,COSTILLA/LETICIA	TSSSA017610	2,398.60	31/03/2017	1
M02107	MONDRAGON,CASTRO/MA. DE LA LUZ	TSSSA002431	2,315.30	31/03/2017	1
CF40003	MOLINA,COVARRUBIAS/MAIRA GUADALUPE	TSSSA002776	612.50	31/03/2017	1
M01008	MORENO,CALDERON/NINETH MARICELA	TSSSA017581	2,267.60	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34263	MORENO,CASTRO/OMAR	TSSSA017552	700.00	31/03/2017	1
M01009	MONTEMAYOR,DANACHE/JORGE MARIO	TSSSA001014	2,603.60	31/03/2017	1
M02105	MONTOYA,ENRIQUEZ/ANA VELIA	TSSSA017576	2,030.10	31/03/2017	1
M02110	MORALES,ESTRADA/MARTHA ELENA	TSSSA002431	2,086.60	31/03/2017	1
CF41056	MORALES,FLORES/MARCO ANTONIO	TSSSA017581	700.00	31/03/2017	1
M02107	MORALES,FERRETIZ/NORMA ANGELICA	TSSSA002431	3,690.30	31/03/2017	1
M02073	MORENO,FLORES/VICTOR MANUEL	TSSSA017622	2,716.40	31/03/2017	1
M02107	MORALES,FLORES/VERONICA FABIANA	TSSSA001550	3,777.80	31/03/2017	1
M01010	NAVARRO,SERRANO/ARMANDO	TSSSA001031	8,874.83	31/03/2017	1
M03005	NAVA,SANCHEZ/EUGENIO	TSSSA002624	1,273.43	31/03/2017	1
M03019	NAVARRO,TORRES/ROSA VELIA	TSSSA017610	1,387.00	31/03/2017	1
M03021	NAVARRO,VAZQUEZ/MARIO ALBERTO	TSSSA001031	4,956.00	31/03/2017	1
M02107	NAVARRO,VILLAFUERTE/NORA HILDA	TSSSA017581	3,865.30	31/03/2017	1
M02107	NERI,GARCIA/MANUELA ELIZABETH	TSSSA000186	2,140.30	31/03/2017	1
M01004	NEVAREZ,RUAN/JUAN GERARDO	TSSSA001772	612.50	31/03/2017	1
M02107	NEGRETE,SARABIA/BLANCA ROSA	TSSSA017622	2,161.60	31/03/2017	1
M02107	NEGRETE,SARABIA/MARIA ELENA	TSSSA000990	2,445.53	31/03/2017	1
M02107	NEGRETE,SARABIA/GRACIELA	TSSSA017576	1,070.53	31/03/2017	1
M01006	NEGRETE,SARABIA/RODOLFO	TSSSA017576	2,337.50	31/03/2017	1
M01006	NEGRETE,SARABIA/MARIA SUSANA	TSSSA017622	612.50	31/03/2017	1
M03023	NIETO,CORDOVA/DAVID	TSSSA001031	2,865.00	31/03/2017	1
M01004	NIETO,CAMPOS/JUAN DE DIOS	TSSSA001550	700.00	31/03/2017	1
M03005	NICASIO,HERNANDEZ/GUADALUPE	TSSSA017576	1,792.97	31/03/2017	1
M03019	NIETO,PEREZ/NANCY	TSSSA017552	1,527.00	31/03/2017	1
M02036	NIETO,PEREZ/REBECA	TSSSA017552	1,416.40	31/03/2017	1
CF41024	NIETO,PEREZ/MA DEL SOCORRO	TSSSA001772	700.00	31/03/2017	1
M02035	NI&O,RAMIREZ/JUANA	TSSSA017576	1,231.90	31/03/2017	1
M02082	NOYOLA,ARRIAGA/JUANA	TSSSA002431	1,756.50	31/03/2017	1
M02112	NORIEGA,CASTILLO/GIL ABAD	TSSSA017576	787.50	31/03/2017	1
M02004	NOLASCO,RASGADO/AIDA	TSSSA017552	1,630.80	31/03/2017	1
M02034	NU&EZ,CASTILLO/LILIANA KAREN	TSSSA002431	377.43	31/03/2017	1
M01004	NU&EZ,GARCIA/LUIS ANTONIO	TSSSA017552	350.00	31/03/2017	1
M03009	NU&EZ,HERNANDEZ/ENRIQUE GERARDO	TSSSA017634	2,319.10	31/03/2017	1
M02107	NU&EZ,LEIJA/ESMERALDA	TSSSA001550	2,140.30	31/03/2017	1
M02036	NU&EZ,MAYORGA/JOSE SANTOS	TSSSA017622	2,353.90	31/03/2017	1
M03006	NU&EZ,PARTIDA/MARCO ANTONIO	TSSSA001772	700.00	31/03/2017	1
M03006	NU&EZ,QUINTERO/JOSE JUAN	TSSSA001772	3,002.10	31/03/2017	1
M03005	NU&EZ,QUINTERO/RAUL	TSSSA001772	1,452.10	31/03/2017	1
M02107	NU&EZ,RAMIREZ/ESTELA	TSSSA002431	450.00	31/03/2017	1
M02107	NU&EZ,RAMIREZ/ESTELA	TSSSA002431	337.50	31/03/2017	1
M02031	NU&EZ,URIAS/ANITA	TSSSA002431	2,398.60	31/03/2017	1
M02105	NU&EZ,URIAS/MA. JUANA	TSSSA002431	787.50	31/03/2017	1
M03006	NU&EZ,URIAS/MIGUEL ANGEL	TSSSA002431	3,089.60	31/03/2017	1
M02105	NU&EZ,VAZQUEZ/ANDREA	TSSSA017634	3,624.00	31/03/2017	1
M02081	ORTA,ACU&A/JUANA	TSSSA000413	1,878.90	31/03/2017	1
M02105	OLALDE,ARMENDARIZ/JUANA	TSSSA001031	787.50	31/03/2017	1
M03021	ORTA,ACU&A/MARIA LORENZA	TSSSA002431	1,551.50	31/03/2017	1
M03021	ORTA,FERNANDEZ/MA. GUADALUPE	TSSSA017622	1,432.00	31/03/2017	1
M02036	MAYORGA,SAN MARTIN/ALMA GLORIA	TSSSA017622	2,653.90	31/03/2017	9
M02105	ORTEGA,VILLANUEVA/MA DE JESUS	TSSSA017581	1,674.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	OLIVARES,CALVO/MARIA TERESA	TSSSA002431	300.00	31/03/2017	9
M02073	OSTI,DELGADO/EDUARDO JAVIER	TSSSA017552	300.00	31/03/2017	9
M03025	ORTIZ,DOMINGUEZ/LORENZO	TSSSA017576	1,017.00	31/03/2017	9
M02073	ORTIZ,GONZALEZ/HECTOR JOSE	TSSSA017576	1,850.00	31/03/2017	9
M02061	OSTI,HERNANDEZ/FRANCISCO JAVIER	TSSSA017610	1,052.10	31/03/2017	9
M03025	OLIVO,MALDONADO/RICARDO EUSEBIO	TSSSA017576	1,850.00	31/03/2017	9
M02036	ORTIZ,OCHOA/ESMERALDA	TSSSA017576	2,653.90	31/03/2017	9
M03024	ORTIZ,QUINTANILLA/DAMIAN ALBERTO	TSSSA017634	100.00	31/03/2017	9
M03024	ORTIZ,QUINTANILLA/DAMIAN ALBERTO	TSSSA017634	200.00	31/03/2017	9
M03025	ORTIZ,SOLIS/HUGO DE JESUS	TSSSA017552	2,567.00	31/03/2017	9
M01004	ORTIZ,SUAREZ/LILIANA ELIZABETH	TSSSA002431	3,087.47	31/03/2017	9
M02036	ORTIZ,VEGA/MA. DEL CARMEN	TSSSA017576	450.00	31/03/2017	9
M03004	ORTIZ,VELAZQUEZ/FELIPE	TSSSA017576	2,412.20	31/03/2017	9
M01006	OLIVARES,VILLARREAL/ROGELIO ARNOLDO	TSSSA017610	1,901.00	31/03/2017	9
M01004	OCHOA,BECERRA/NELSON ELOY	TSSSA001772	3,406.20	31/03/2017	9
M03025	OCHOA,FIGUEROA/JOANA	TSSSA017634	1,044.50	31/03/2017	9
M01006	OCHOA,GAMEZ/FRANCISCA	TSSSA017593	1,901.00	31/03/2017	9
M03025	OCHOA,HERNANDEZ/PATRICIO	TSSSA001031	1,044.50	31/03/2017	9
M01006	OSORIO,MONTALVO/BEATRIZ	TSSSA019074	3,451.00	31/03/2017	9
M01004	ORDO&EZ,NAZAR/JAVIER	TSSSA001550	100.00	31/03/2017	9
M01004	ORDO&EZ,NAZAR/JAVIER	TSSSA001550	200.00	31/03/2017	9
M01004	OROZCO,DE LA PAZ/MARIA DEL SOCORRO	TSSSA001031	300.00	31/03/2017	9
M02105	OROZCO,RUIZ/LAURA FERNANDA	TSSSA003155	1,542.60	31/03/2017	9
M02036	OSORIO,ZARATE/FABIOLA	TSSSA002431	300.00	31/03/2017	9
M03011	ORDU&O,REVELEZ/MARIA GUADALUPE	TSSSA001772	1,050.10	31/03/2017	9
M02042	PACHECO,BARRIENTOS/OLGA LETICIA	TSSSA017581	1,231.80	31/03/2017	9
M02036	PADRON,CRUZ/LUZ ELENA	TSSSA017576	1,850.00	31/03/2017	9
M03021	PADRON,GRIMALDO/BEATRIZ	TSSSA002431	1,064.00	31/03/2017	9
M01004	PAULIN,GONZALEZ/NORMA LORENA	TSSSA001031	300.00	31/03/2017	9
M01006	PAITA,GONZALEZ/YAZMIN HAIDEE	TSSSA018514	3,451.00	31/03/2017	9
M02105	PALOMARES,LUGO/LESLEY SUGHEY	TSSSA000092	1,674.00	31/03/2017	9
M03021	PARRA,MU&IZ/JUAN JOSE	TSSSA017552	2,582.00	31/03/2017	9
M01006	PALACIOS,OLIVARES/EDNA	TSSSA017552	1,264.87	31/03/2017	9
M03021	PALACIOS,SEGURA/OSCAR	TSSSA017622	1,032.00	31/03/2017	9
M03005	BANDA,FLORES/JUANA	TSSSA002810	5,250.00	31/03/2017	9
M03005	BARRON,CRUZ/JORGE LUIS	TSSSA002805	1,550.00	31/03/2017	9
M03005	BAUTISTA,MEDINA/J EPIFANIO	TSSSA002805	3,150.00	31/03/2017	9
M03005	BECERRA,CONTRERAS/MARTIN	TSSSA002793	6,300.00	31/03/2017	9
M03005	BERLANGA,QUILANTAN/SANTIAGO	TSSSA002793	6,300.00	31/03/2017	9
M03005	BERRONES,FUENTES/HECTOR	TSSSA002810	6,300.00	31/03/2017	9
M03005	CABRERA,RUBIO/ARACELY	TSSSA000401	5,250.00	31/03/2017	9
M03005	CANTU,SANCHEZ/MARIA GUADALUPE	TSSSA002793	6,300.00	31/03/2017	9
M03005	CARBAJAL,VAZQUEZ/ESTEFANA	TSSSA002805	6,300.00	31/03/2017	9
M03005	CARREON,ALMANZA/SAN JUANA	TSSSA018070	5,250.00	31/03/2017	9
M03005	CARRERA,MORENO/ANDRES	TSSSA002443	6,300.00	31/03/2017	9
M03005	CARRIZALES,CHAVEZ/MARIA DE JESUS	TSSSA001562	6,300.00	31/03/2017	9
M02107	BARRIOS,MEZA/JOSE JAVIER	TSSSA002431	3,377.80	31/03/2017	9
M02015	BLANCO,MAYORGA/MARIA SARAI	TSSSA017576	3,092.60	31/03/2017	9
M03020	BAQUEIRO,ORTIZ/JORGE	TSSSA017552	300.00	31/03/2017	9
M01006	BANDA,OCHOA/KARINA	TSSSA017593	1,850.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	BANDA,ORTIZ/ROBERTO	TSSSA017576	1,017.00	31/03/2017	9
M01006	BARRERA,RAMIREZ/ALVARO	TSSSA017610	1,901.00	31/03/2017	9
M02105	BALDERAS,RODRIGUEZ/JOSE EFRAIN	TSSSA017581	1,674.00	31/03/2017	9
M03004	BANDA,SOTO/JUAN MANUEL	TSSSA017605	1,231.80	31/03/2017	9
M03025	BAUTISTA,TOVAR/JOSE GERARDO	TSSSA017552	2,567.00	31/03/2017	9
M03025	BARRON,TORRES/HECTOR DANIEL	TSSSA017552	2,217.00	31/03/2017	9
M03025	BETANCOURT,DEL ANGEL/SUGEY	TSSSA002431	2,594.50	31/03/2017	9
M02105	BECERRA,CRUZ/BEATRIZ ADRIANA	TSSSA017646	3,092.60	31/03/2017	9
M02061	BECERRA,CHARLES/MARIA VIANEY	TSSSA017646	1,028.90	31/03/2017	9
M02066	BERRONES,ECHAVARRIA/YOLANDA	TSSSA017593	1,231.80	31/03/2017	9
M03004	BENAVIDES,LOPEZ/MARIA DE LA LUZ	TSSSA017552	2,131.10	31/03/2017	9
M03025	BETANCOURT,REQUENA/FABIAN DE DIOS	TSSSA017552	2,328.00	31/03/2017	9
M02036	BECERRA,ZAPATA/MA LUISA	TSSSA003155	2,653.90	31/03/2017	9
M02042	BERMUDEZ,ZU&IGA/PERLA MARINA	TSSSA003155	1,143.30	31/03/2017	9
M01006	BRIONES,ALCOCER/PATRICIA	TSSSA017576	3,297.30	31/03/2017	9
M01006	BRIONES,ROBLES/JOSE LUIS	TSSSA002192	2,917.33	31/03/2017	9
M03004	BOCANEGRA,GUDI&O/NIDIA LORENA	TSSSA017646	1,143.30	31/03/2017	9
M02036	BOCANEGRA,RAMIREZ/SILVIA VERONICA	TSSSA001031	300.00	31/03/2017	9
M03023	BONILLA,TUDON/RAMIRO	TSSSA017552	1,027.00	31/03/2017	9
M03021	BOLA&OS,ULLOA/MARTHA	TSSSA017581	1,500.00	31/03/2017	9
M03024	BOTELLO,ZU&IGA/MARTIN	TSSSA017576	1,022.00	31/03/2017	9
M01006	BRUSSOLO,CEBALLOS/HERA KARINA	TSSSA017552	300.00	31/03/2017	9
M03025	BUSTOS,MARTINEZ/GLORIA ESTHER	TSSSA017610	2,346.33	31/03/2017	9
M03025	BUSTOS,MANZANO/JUAN ALBERTO	TSSSA017552	2,567.00	31/03/2017	9
M02105	BUSTOS,QUIROZ/ALONDRA GUADALUPE	TSSSA002431	3,224.00	31/03/2017	9
M03005	CAMACHO,AMARO/PEDRO	TSSSA017581	1,052.10	31/03/2017	9
M01006	CARMONA,AGUIRRE/SANTOS DANIEL	TSSSA017552	300.00	31/03/2017	9
M02036	CANTU,AVALOS/XOCHITL	TSSSA017634	1,199.80	31/03/2017	9
M01006	CAB,BARRERA/JULIO CESAR	TSSSA017610	1,901.00	31/03/2017	9
M03024	CARDENAS,BANDA/JESUS ENRIQUE	TSSSA017552	1,022.00	31/03/2017	9
M02015	DEL CARMEN,CEDILLO/ERENDIDA ANALU	TSSSA017622	3,092.60	31/03/2017	9
M02105	CARRILLO,CAMACHO/GREGORIA	TSSSA017576	1,850.00	31/03/2017	9
M03006	CHAVEZ,CRUZ/JOSE GUADALUPE	TSSSA002431	1,850.00	31/03/2017	9
M03023	CARRIZALES,CEDILLO/JUAN	TSSSA017540	542.33	31/03/2017	9
M03021	CASTILLO,CASTILLO/MANUEL	TSSSA017552	1,032.00	31/03/2017	9
M02105	CASTILLO,CASTRO/PATRICIA LORENA	TSSSA017646	1,542.60	31/03/2017	9
M02061	DIAZ,GARCIA/HAYDEE GUADALUPE	TSSSA017593	2,351.40	31/03/2017	9
CF41059	DIPP,HERNANDEZ/SAMUEL MARTIN	TSSSA017576	300.00	31/03/2017	9
M03025	DIAZ,JIMENEZ/MARIA DE LOS ANGELES	TSSSA017576	2,328.00	31/03/2017	9
M03024	DIAZ,MENDOZA/JOSE LUIS	TSSSA017581	2,599.50	31/03/2017	9
M02066	DIAZ,QUI&ONES/NORA LUZ	TSSSA017622	1,143.30	31/03/2017	9
M03021	DIMAS,RIOS/JOSE WENCESLAO	TSSSA017552	2,094.00	31/03/2017	9
M02105	DIAZ,SALAZAR/DORA ALICIA	TSSSA003155	3,092.60	31/03/2017	9
M03025	DORIA,GARCIA/GUADALUPE	TSSSA017552	2,567.00	31/03/2017	9
M03024	DOMINGUEZ,PEQUE&O/EDUARDO	TSSSA017552	2,572.00	31/03/2017	9
M02107	DURAN,RIOS/AIDEE	TSSSA017552	2,766.07	31/03/2017	9
M02105	ESTRADA,CARDENAS/MARIA DEL CARMEN	TSSSA017581	2,874.00	31/03/2017	9
M02036	ESTRADA,CERDA/MARTHA	TSSSA017622	1,103.90	31/03/2017	9
M01004	ERA&A,DIAZ/JOAQUIN ANDRES	TSSSA002431	1,850.00	31/03/2017	9
M03006	ESTRADA,TURRUBIATES/PEDRO RAFAEL	TSSSA002431	1,052.10	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	ESPINOZA,DEL ANGEL/ILIANA GUADALUPE	TSSSA017581	300.00	31/03/2017	9
M03022	ESPINOZA,CRUZ/HECTOR CECILIO	TSSSA017581	553.00	31/03/2017	9
M03006	ESPINOSA,CELIS/HUMBERTO GABRIEL	TSSSA002431	2,602.10	31/03/2017	9
M02048	ESPINOZA,DIAZ/FABIAN	TSSSA001772	300.00	31/03/2017	9
M03024	ESPINOZA,GONZALEZ/CRISTINA ALICIA	TSSSA017576	1,850.00	31/03/2017	9
M03005	SOTO,MANDUJANO/MIGUEL ALFONSO	TSSSA000401	2,700.00	31/03/2017	9
M03005	TAVERA,ALONSO/MARIA DE JESUS	TSSSA000401	6,300.00	31/03/2017	9
M03005	TELLO,DELGADO/CONSUELO	TSSSA002805	4,800.00	31/03/2017	9
M03005	TENORIO,BRISE&O/VERONICA	TSSSA000401	5,250.00	31/03/2017	9
M03005	TORRES,AGUILAR/MARIA DE LA PAZ	TSSSA000401	5,250.00	31/03/2017	9
M03005	TORRES,LOPEZ/RAQUEL	TSSSA002793	6,300.00	31/03/2017	9
M03005	TORRES,MARQUEZ/JULIO CESAR	TSSSA002810	1,550.00	31/03/2017	9
M03005	TOVIAS,VAZQUEZ/MARIA DE JESUS	TSSSA002805	5,250.00	31/03/2017	9
M03005	TREJO,CONTRERAS/JUAN	TSSSA002443	5,250.00	31/03/2017	9
M03005	VALDEZ,BARBOSA/MARIA DE LOS ANGELES	TSSSA018070	5,250.00	31/03/2017	9
M03005	VALERO,BADILLO/ORALIA	TSSSA002793	6,300.00	31/03/2017	9
M03005	VARGAS,EURESTI/ALBERTO	TSSSA002805	2,700.00	31/03/2017	9
M03005	VELAZQUEZ,LUNA/ROBERTO	TSSSA002443	6,300.00	31/03/2017	9
M03005	VILLANUEVA,PECINA/ALEJANDRO	TSSSA000401	4,800.00	31/03/2017	9
M03005	WALLE,SANCHEZ/ROSA	TSSSA002805	6,300.00	31/03/2017	9
M03005	ZAETA,NOLASCO/NICOLAS	TSSSA002443	5,250.00	31/03/2017	9
M03005	ZU&IGA,RIVERA/MA. ANGELITA	TSSSA002805	6,300.00	31/03/2017	9
M03005	ZURITA,CHARLES/SIXTO	TSSSA002805	1,550.00	31/03/2017	9
M03005	ZURITA,SANDOVAL/GUILLERMO	TSSSA002810	5,250.00	31/03/2017	9
M03006	ALCOCER,SANCHEZ/JOSE ALFREDO	TSSSA002805	2,700.00	31/03/2017	9
M03006	ALMAGUER,WALLE/ELENO	TSSSA002805	6,350.00	31/03/2017	9
M03006	AYALA,LUNA/HECTOR HUGO	TSSSA018070	5,250.00	31/03/2017	9
M03006	BECERRA,COLUNGA/TELESFORO	TSSSA002805	6,300.00	31/03/2017	9
M03006	BERRONES,GARZA/RICARDO ISRAEL	TSSSA018070	6,800.00	31/03/2017	9
M03006	CASTA&EDA,HERNANDEZ/ISRAEL	TSSSA002805	7,850.00	31/03/2017	9
M03006	CONTRERAS,GARCIA/JUAN	TSSSA002805	6,300.00	31/03/2017	9
M03006	CRUZ,RAMIREZ/HECTOR	TSSSA002805	5,250.00	31/03/2017	9
M03004	GUEVARA,CASTILLO/ERASMO	TSSSA017576	1,143.30	31/03/2017	9
M02105	GUERRERO,CRUZ/ROSA MARIA	TSSSA017610	1,674.00	31/03/2017	9
M03004	GUERRERO,DEANCE/ANA	TSSSA017581	200.00	31/03/2017	9
M03004	GUERRERO,DEANCE/ANA	TSSSA017581	100.00	31/03/2017	9
M03025	GUTIERREZ,GARZA/BEATRIZ	TSSSA001550	2,594.50	31/03/2017	9
CF41059	GUERRA,GONZALEZ/RICARDO	TSSSA017593	300.00	31/03/2017	9
M01004	GUTIERREZ,GUERRA/RAUL GERARDO	TSSSA001031	300.00	31/03/2017	9
M02015	GUEVARA,LOPEZ/CARLOS ALEJANDRO	TSSSA017605	3,224.00	31/03/2017	9
M01004	GUTIERREZ,LARA/FRANCISCO	TSSSA001031	300.00	31/03/2017	9
M03021	ESPRIELLA,LOPEZ/JUANA	TSSSA017622	2,582.00	31/03/2017	9
M02110	ESPINOSA,LUGO/MARTHA CATALINA	TSSSA017646	1,473.70	31/03/2017	9
M03025	ELIZALDE,VILLASANA/EXIQUIO	TSSSA017552	1,017.00	31/03/2017	9
M03004	ESCOBEDO,AVALOS/ROCIO MAGALY	TSSSA017576	2,131.10	31/03/2017	9
M03025	ESCOBEDO,CASTILLO/CARLOS EDUARDO	TSSSA017552	1,017.00	31/03/2017	9
M02110	ESCOBAR,GUERRERO/YURIDYA ELISA	TSSSA003155	2,632.47	31/03/2017	9
M02036	FACUNDO,CORONADO/AGUSTIN JAIME	TSSSA001772	1,850.00	31/03/2017	9
M02050	FLAMARIQUE,CASTA&ON/LIZET EUNICE	TSSSA017552	1,850.00	31/03/2017	9
M03023	FALCON,GONZALEZ/SUSANA	TSSSA017581	1,054.50	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	FERNANDEZ,LOREDO/GLORIA ADRIANA	TSSSA017576	2,653.90	31/03/2017	9
M02036	FIGUEROA,MEDINA/SARA	TSSSA000413	1,199.80	31/03/2017	9
M03025	FLORES,CARRIZALES/ELIA ANEIDA ROCÍO	TSSSA001550	1,850.00	31/03/2017	9
M03025	FLORES,CARREON/SAN JUANA ABIGAIL	TSSSA017540	2,567.00	31/03/2017	9
M03025	FORTUNA,ESCOBEDO/JUVENCIO	TSSSA017552	2,217.00	31/03/2017	9
M03020	FLORES,GARZA/VERONICA MARIA	TSSSA017552	1,500.00	31/03/2017	9
M02105	FLORES,LOREDO/MARCELINA	TSSSA002431	2,308.00	31/03/2017	9
M02036	FLORES,PATI&O/BLANCA ESTHER	TSSSA001772	1,850.00	31/03/2017	9
M02073	FLORES,QUI&ONES/REYES FRANCISCO	TSSSA019091	1,092.90	31/03/2017	9
M02042	FLORENCIA,SALEME/MARCELA	TSSSA017581	1,231.80	31/03/2017	9
CF41059	FLORES,TORRES/GREGORIO ALBERTO	TSSSA017581	300.00	31/03/2017	9
M03005	FORTUNA,VAZQUEZ/MARCO ANTONIO	TSSSA001550	2,602.10	31/03/2017	9
M03025	FUENTES,AGUILAR/MARIA LOURDES	TSSSA017576	300.00	31/03/2017	9
M03005	RODRIGUEZ,HERNANDEZ/RIGOBERTO	TSSSA002793	6,300.00	31/03/2017	9
M03005	RODRIGUEZ,RODRIGUEZ/ROGELIO	TSSSA002443	7,850.00	31/03/2017	9
M03005	ROJAS,ALCOCER/ROSALBA	TSSSA002805	6,300.00	31/03/2017	9
M03005	RUIZ,CRUZ/MARIA AGUSTINA	TSSSA002810	4,800.00	31/03/2017	9
M03005	SALAZAR,SERNA/EULALIA	TSSSA002810	6,300.00	31/03/2017	9
M03005	SALDIVAR,CARDENAS/FIDEL	TSSSA002810	7,850.00	31/03/2017	9
M03005	SALOMON,RODRIGUEZ/ELVIA	TSSSA000401	6,300.00	31/03/2017	9
M03005	SANCHEZ,BADILLO/MARTHA LAURA	TSSSA002443	6,300.00	31/03/2017	9
M03005	SANTIAGO,EMILIO/EUDELIA	TSSSA018070	4,800.00	31/03/2017	9
M03005	SORIANO,DIAZ/GUADALUPE	TSSSA002810	6,300.00	31/03/2017	9
M03005	SOSA,ALONSO/HUGO	TSSSA018951	5,250.00	31/03/2017	9
M03005	SOSA,MAYA/ESTANISLAO	TSSSA002443	5,250.00	31/03/2017	9
M03005	SOTO,GOMEZ/ALBINO	TSSSA002810	2,700.00	31/03/2017	9
M03005	SOTO,GOMEZ/MARTHA IRENE	TSSSA002810	2,700.00	31/03/2017	9
M03025	GUEVARA,DE LEON/J. ALFONSO DE LA LUZ	TSSSA017576	1,950.00	31/03/2017	9
M02036	GUERRERO,LACARRIERE/SANDRA YOLANDA	TSSSA000092	2,449.87	31/03/2017	9
M03023	GUERRERO,MU&OZ/JUAN DIEGO	TSSSA017576	1,850.00	31/03/2017	9
M03011	GUTIERREZ,MARTINEZ/MA DE LA LUZ	TSSSA003155	1,028.90	31/03/2017	9
M02036	GUEVARA,MARTINEZ/MARTHA ESTHELA	TSSSA017576	1,103.90	31/03/2017	9
M02036	GUTIERREZ,MORENO/MA VICTORIA	TSSSA017576	200.00	31/03/2017	9
M03004	GUTIERREZ,MORENO/ROSALBA	TSSSA017552	1,143.30	31/03/2017	9
M02036	GUTIERREZ,MORENO/MA VICTORIA	TSSSA017576	100.00	31/03/2017	9
M03025	GUERRERO,NOLASCO/CONCEPCION	TSSSA001550	300.00	31/03/2017	9
M03025	GUTIERREZ,NEGRETE/LUIS ALBERTO	TSSSA000092	2,594.50	31/03/2017	9
M03025	GUERRERO,OLIVA/SORINA MIRTALA	TSSSA017593	1,044.50	31/03/2017	9
M03023	GUZMAN,PALOMO/SYLVIA	TSSSA001031	551.50	31/03/2017	9
M02105	GUERRERO,REYES/FRANCISCA	TSSSA017576	300.00	31/03/2017	9
M03023	GUERRA,REYES/FRANCISCO JAVIER	TSSSA000092	2,604.50	31/03/2017	9
M01006	GUERRERO,TIJERINA/SILVANO MARTIN	TSSSA017576	1,850.00	31/03/2017	9
M02061	GUERRERO,VELAZQUEZ/ANEL MARIEL	TSSSA017610	2,351.40	31/03/2017	9
M01006	GUILLEN,VERA/EDSON ERNESTO	TSSSA017622	3,297.30	31/03/2017	9
M03025	HARO,MATA/PEDRO	TSSSA017552	300.00	31/03/2017	9
M03025	HERNANDEZ,ANGUIANO/CECILIA	TSSSA001550	300.00	31/03/2017	9
M02036	HERNANDEZ,ANDRADE/ROSA	TSSSA002431	1,199.80	31/03/2017	9
M01006	HERRERA,BRIONES/MARIA LUISA	TSSSA017581	1,901.00	31/03/2017	9
M02042	HERNANDEZ,BONILLA/REYNALDO	TSSSA017576	862.20	31/03/2017	9
M01006	HERNANDEZ,CHAVEZ/BEATRIZ LILIANA	TSSSA017552	1,747.30	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ,COBOS/DIANA ISABEL	TSSSA017581	1,199.80	31/03/2017	9
M02005	HERRERA,CEDILLO/EDNA LILIANA	TSSSA017540	2,092.97	31/03/2017	9
M03023	HERRERA,CASTRO/GERMAN	TSSSA017581	1,054.50	31/03/2017	9
M01006	HERNANDEZ,CRISTOBAL/JUAN EDUARDO	TSSSA017576	2,332.43	31/03/2017	9
M03004	HERNANDEZ,CARMONA/MARIO ALBERTO	TSSSA017634	1,231.80	31/03/2017	9
M01006	HERNANDEZ,CASTILLO/OMAR	TSSSA017622	1,850.00	31/03/2017	9
M03025	HERRERA,CASTRO/PEDRO HUGO	TSSSA017576	2,567.00	31/03/2017	9
M02061	HERNANDEZ,CASTILLO/RUBEN	TSSSA017622	1,028.90	31/03/2017	9
M03025	HERNANDEZ,CEBALLOS/RUBEN	TSSSA017610	2,098.17	31/03/2017	9
M03025	MAYORGA,FLORES/EVANGELINA	TSSSA001772	2,594.50	31/03/2017	9
M02015	MARTINEZ,FLORES/MARIA IRAIS	TSSSA002431	1,674.00	31/03/2017	9
M03025	MALDONADO,GARCIA/ESPERANZA	TSSSA019086	1,017.00	31/03/2017	9
M03021	MARROQUIN,GARCIA/FERNANDO EDUARDO	TSSSA017552	788.00	31/03/2017	9
M02036	MARTINEZ,GARZA/LORENA	TSSSA001772	1,850.00	31/03/2017	9
M02042	MARTINEZ,GONZALEZ/MIRNA LORENA	TSSSA017622	1,143.30	31/03/2017	9
M01006	MARTINEZ,GUAJARDO/NORA ALEJANDRA	TSSSA000092	1,901.00	31/03/2017	9
M03025	MARQUEZ,GUERRERO/REFUGIO	TSSSA017576	1,017.00	31/03/2017	9
M02073	MATA,GONZALEZ/VANESSA	TSSSA017552	2,092.97	31/03/2017	9
CF40004	MARTINEZ,HURTADO/ALFONSO	TSSSA017552	300.00	31/03/2017	9
M03025	MALDONADO,HERNANDEZ/EPIFANIA	TSSSA017576	2,567.00	31/03/2017	9
M02105	MARTINEZ,HERNANDEZ/FRANCISCA LILIANA	TSSSA017581	2,874.00	31/03/2017	9
M02107	MARTINEZ,HUERTA/LUZ ELENA	TSSSA002431	1,827.80	31/03/2017	9
M02036	MATA,JUAREZ/EDNA KARINA	TSSSA017622	2,653.90	31/03/2017	9
M02015	MARTINEZ,LARA/HILDA ELENA	TSSSA017576	4,292.60	31/03/2017	9
M03025	MACIAS,LANDEROS/RAUL	TSSSA017581	1,044.50	31/03/2017	9
M03002	MARAVILLA,LOZANO/JOSE ROBERTO	TSSSA017634	300.00	31/03/2017	9
M03025	MARTINEZ,LOPEZ/ROBERTO	TSSSA001031	300.00	31/03/2017	9
M02036	MARTINEZ,MARTINEZ/AMADA HERO NA	TSSSA017610	1,199.80	31/03/2017	9
M03025	MALDONADO,MENDEZ/MARIA GUADALUPE	TSSSA001772	300.00	31/03/2017	9
M03012	MARTINEZ,MOCTEZUMA/JESUS MANUEL	TSSSA001772	2,350.07	31/03/2017	9
M03012	MARTINEZ,MORALES/JUAN FERNANDO	TSSSA001550	2,600.10	31/03/2017	9
M03021	MARQUEZ,MU&OZ/MARIA LUCILA	TSSSA017593	1,064.00	31/03/2017	9
M02036	MARTINEZ,MENCHACA/LUIS ENRIQUE	TSSSA001772	1,850.00	31/03/2017	9
M02107	MAGANDA,MARTINEZ/MIRNA	TSSSA002431	300.00	31/03/2017	9
M03021	MARTINEZ,MARTINEZ/MONICA ARISTEA	TSSSA017581	1,064.00	31/03/2017	9
M03005	MALDONADO,MARTINEZ/ROSALBA	TSSSA001772	300.00	31/03/2017	9
M03024	MARQUEZ,MONTES/RICARDO	TSSSA017576	300.00	31/03/2017	9
M03021	MARTINEZ,MARTINEZ/RICARDO ALEJANDRO	TSSSA017576	544.00	31/03/2017	9
M02005	MARTINEZ,MANDUJANO/SILVIA RAQUEL	TSSSA017581	828.60	31/03/2017	9
M03004	MARTINEZ,MALDONADO/VICTOR HUGO	TSSSA017552	1,143.30	31/03/2017	9
M03025	MARTINEZ,OLGUIN/JUAN SANTOS	TSSSA017552	300.00	31/03/2017	9
M02107	MARTINEZ,QUINTERO/LAURA ELENA	TSSSA017622	1,674.10	31/03/2017	9
M03025	MARTINEZ,RUIZ/ALBERTO	TSSSA017581	100.00	31/03/2017	9
M03025	MARTINEZ,RUIZ/ALBERTO	TSSSA017581	200.00	31/03/2017	9
M03002	MACOUZET,RAMIREZ/ARMANDO	TSSSA017576	3,175.40	31/03/2017	9
M02105	MARTINEZ,RAMOS/CLAUDIA JANETH	TSSSA002431	1,850.00	31/03/2017	9
M02036	MAR,REYES/NORA HILDA	TSSSA017581	1,199.80	31/03/2017	9
M03025	MARTINEZ,SIDRIAN/AMALIA	TSSSA003155	778.00	31/03/2017	9
M02107	MONTOYA,GARCIA/ROSA ELVIA	TSSSA002793	6,800.00	31/03/2017	9
M02107	MONTOYA,RAZZO/NORMA ALICIA	TSSSA002793	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	MORADO,MARTINEZ/MA DE LA LUZ	TSSSA002810	6,300.00	31/03/2017	9
M02107	MORALES,ORTIZ/YOLANDA	TSSSA002793	5,250.00	31/03/2017	9
M02107	NAJERA,ALANIS/MIRNA GUADALUPE	TSSSA000401	5,250.00	31/03/2017	9
M02107	NAVARRETE,GONZALEZ/NANCY ANGELICA	TSSSA002793	4,800.00	31/03/2017	9
M02107	NAVARRO,RODRIGUEZ/BLANCA HERMINIA	TSSSA002810	6,300.00	31/03/2017	9
M02112	MORALES,RAMIREZ/LAURA ELENA	TSSSA002805	6,350.00	31/03/2017	9
M02112	MORENO,BUJANOS/VICTORIA SAMIRA	TSSSA000401	5,250.00	31/03/2017	9
M02112	PARRA,RAMOS/MA. GUADALUPE	TSSSA002793	6,300.00	31/03/2017	9
M02112	RESENDEZ,RAMIREZ/HERMINIA	TSSSA002793	6,300.00	31/03/2017	9
M02112	RIOS,CRUZ/MARTHA PATRICIA	TSSSA002810	6,300.00	31/03/2017	9
M02112	RIVERA,PEREZ/HILDA	TSSSA002443	5,250.00	31/03/2017	9
M02112	RODRIGUEZ,OVALLE/ALICIA	TSSSA002805	6,300.00	31/03/2017	9
M02112	RUIZ,GUZMAN/MIREYA	TSSSA002810	6,300.00	31/03/2017	9
M02112	SANCHEZ,TORRES/MARIA LUISA	TSSSA000401	6,300.00	31/03/2017	9
M02112	SANTOYO,ARROYO/MARIA HILDA	TSSSA002793	5,250.00	31/03/2017	9
M02112	SOSA,LARA/CLAUDIA MARGARITA	TSSSA002805	4,800.00	31/03/2017	9
M02112	VALDES,TORRES/MA DE LOS ANGELES	TSSSA002810	6,300.00	31/03/2017	9
M02114	HERRERA,BALLEZA/RAQUEL	TSSSA002793	6,300.00	31/03/2017	9
M03005	ACOSTA,MARTINEZ/MARIO ALBERTO	TSSSA000401	6,800.00	31/03/2017	9
M03005	AGUILAR,ALVARADO/JOSE ARMANDO	TSSSA002810	4,700.00	31/03/2017	9
M03005	ALANIS,RODRIGUEZ/TEODORA	TSSSA000401	6,800.00	31/03/2017	9
M03005	ALMAZAN,RUIZ/ZEFERINA FRANCISCA	TSSSA002793	6,300.00	31/03/2017	9
M03005	ALVARADO,MONTOYA/AGUSTIN	TSSSA001562	7,850.00	31/03/2017	9
M03005	ALVAREZ,GONZALEZ/FRANCISCA	TSSSA002793	6,300.00	31/03/2017	9
M03005	AMADOR,MENDEZ/FERNANDO	TSSSA002443	6,300.00	31/03/2017	9
M03005	ARGULLIN,SOSA/ANTONIO	TSSSA002443	6,300.00	31/03/2017	9
M03005	ARMENDARIZ,ANAYA/TEODORO	TSSSA002443	6,300.00	31/03/2017	9
M03005	ARRIAGA,BAEZ/RODRIGO	TSSSA002793	1,550.00	31/03/2017	9
M03005	ARTEAGA,LOAIZA/FRANCISCA	TSSSA002443	6,300.00	31/03/2017	9
M03005	ATILANO,PONCE/MARTHA	TSSSA002793	6,300.00	31/03/2017	9
M03005	AVILA,GONZALEZ/MARIA GUADALUPE	TSSSA002805	5,250.00	31/03/2017	9
M03005	BADILLO,GUZMAN/ANA MARIA	TSSSA002793	6,300.00	31/03/2017	9
M03005	BAEZ,CAMACHO/EDELIA	TSSSA002805	5,250.00	31/03/2017	9
M03005	BALLEZA,LARA/SERGIO	TSSSA000401	6,300.00	31/03/2017	9
M02105	MATA,MARTINEZ/MA DEL SOCORRO	TSSSA018070	2,700.00	31/03/2017	3
M02105	MATA,REYES/YADIRA JULIETA	TSSSA002805	4,250.00	31/03/2017	3
M02105	MEZA,GARCIA/AURELIA	TSSSA018000	4,250.00	31/03/2017	3
M02105	MOLINA,CONTRERAS/LADISLADA	TSSSA002810	2,700.00	31/03/2017	3
M02105	MONTOYA,RICO/ALMA DELIA	TSSSA002793	3,150.00	31/03/2017	3
M02105	MORALES,GODOY/MAYRA JANETH	TSSSA002805	4,250.00	31/03/2017	3
M02105	MORALES,HERNANDEZ/IVETH	TSSSA001562	6,350.00	31/03/2017	3
M02105	MORALES,MU&OZ/ANDREA	TSSSA002443	4,700.00	31/03/2017	3
M02105	MORALES,RAMOS/MARIA DE LOS ANGELES	TSSSA000401	2,700.00	31/03/2017	3
M02105	NAVA,MASCORRO/PILAR ADRIANA	TSSSA002805	3,150.00	31/03/2017	3
M02105	NI&O,HERNANDEZ/LUZ MARIA	TSSSA002805	4,250.00	31/03/2017	3
M02105	NIETO,MEZQUITA/LEYDI DE LOS ANGELES	TSSSA002810	4,800.00	31/03/2017	3
M02105	NOLASCO,REYES/RAYMUNDA	TSSSA002443	4,250.00	31/03/2017	3
M02105	ORTIZ,HERNANDEZ/YADIRA MARISOL	TSSSA018000	4,250.00	31/03/2017	3
M02105	PACHECO,OLGUIN/SILVIA	TSSSA000401	2,700.00	31/03/2017	3
M02105	PALACIOS,RAMIREZ/ANA	TSSSA002805	2,700.00	31/03/2017	3

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M02105	PERALES,FORNUE/NANCY ESMERALDA	TSSSA002805	4,250.00	31/03/2017	3
M02105	PEREZ,HERNANDEZ/IMELDA	TSSSA001562	4,250.00	31/03/2017	3
M02105	PEREZ,ORTIZ/DANIELA	TSSSA018000	4,250.00	31/03/2017	3
M02105	PEREZ,ROJAS/MARICELA	TSSSA001562	4,250.00	31/03/2017	3
M02105	PORRAS,MARTINEZ/JULIA ELENA	TSSSA002810	4,700.00	31/03/2017	3
M02105	PUGA,COMPEAN/MIRIAM	TSSSA018000	6,350.00	31/03/2017	3
M02105	RAMIREZ,VAZQUEZ/ROSA MARIA	TSSSA002810	2,700.00	31/03/2017	3
M02105	RAMOS,CISNEROS/MONICA AYDEE	TSSSA001562	2,700.00	31/03/2017	3
M02105	RAMOS,JUAREZ/FABIAN GREGORIO	TSSSA018000	4,250.00	31/03/2017	3
M02105	RAMOS,MARTINEZ/MARTINA	TSSSA002805	4,800.00	31/03/2017	3
M02105	RESENDIZ,GONZALEZ/JUANA VERONICA	TSSSA002793	4,250.00	31/03/2017	3
M02107	VILLANUEVA,CASTILLO/EDNA LEONOR	TSSSA002793	4,250.00	31/03/2017	3
M02107	WALLE,CRUZ/GABRIELA	TSSSA002805	4,800.00	31/03/2017	3
M02107	ZARAZUA,SIERRA/VIRGINIA	TSSSA018000	4,250.00	31/03/2017	3
M02107	ZAVALA,BURGOS/MIRTHA	TSSSA002793	6,350.00	31/03/2017	3
M02109	GUTIERREZ,CASTILLO/EDGAR JOEL	TSSSA002810	1,550.00	31/03/2017	3
M02110	AGUILAR,TORRES/LUZ MARIA	TSSSA018000	3,150.00	31/03/2017	3
M02110	ALVARADO,CERVANTES/ELIZABETH	TSSSA018000	4,250.00	31/03/2017	3
M02110	AVILA,NI&O/NORMA GRISELDA	TSSSA002810	4,700.00	31/03/2017	3
M02110	CAMPOS,VELEZ/SUSANA DE LA PAZ	TSSSA002810	4,800.00	31/03/2017	3
M03022	CAVAZOS,OLIVARES/ROBERTO	TSSSA018526	2,700.00	31/03/2017	3
M03022	ESPINOSA,PEREZ/MYRNA JOSEFINA	TSSSA017552	6,350.00	31/03/2017	3
M03022	ESQUIVEL,ZARCO/MARCELINA	TSSSA018526	3,150.00	31/03/2017	3
M03022	RODRIGUEZ,DELGADO/SONIA MARIBEL	TSSSA002810	3,150.00	31/03/2017	3
M03022	ROMO,APESS/NORA HILDA	TSSSA002810	2,700.00	31/03/2017	3
M03022	SALAS,MANCHA/JUANA MARIA	TSSSA002793	6,350.00	31/03/2017	3
M03023	MENDEZ,HERNANDEZ/ARTURO MISAEL	TSSSA002810	4,250.00	31/03/2017	3
M03023	PE&A,RUIZ/GERARDO ARTURO	TSSSA002810	4,250.00	31/03/2017	3
M03023	SALINAS,RESENDEZ/ROBERTO JESUS	TSSSA002805	3,150.00	31/03/2017	3
M03023	TORRES,VARGAS/LORENZO	TSSSA002810	6,350.00	31/03/2017	3
M03024	CHAVEZ,REQUENA/TERESA ANAIS	TSSSA002810	1,550.00	31/03/2017	3
M03024	GONZALEZ,SALAS/LIANA DEL SAGRARIO	TSSSA002793	4,800.00	31/03/2017	3
M03024	GUERRERO,HERNANDEZ/SANDRA ANGELICA	TSSSA000401	3,150.00	31/03/2017	3
M03024	HERNANDEZ,MORENO/OSCAR	TSSSA000401	4,800.00	31/03/2017	3
M03024	MARTINEZ,MOCTEZUMA/ISMAEL	TSSSA000401	2,700.00	31/03/2017	3
M03024	MARTINEZ,OLIVARES/SANTOS DANIEL	TSSSA001562	4,250.00	31/03/2017	3
M03024	MARTINEZ,YA&EZ/MARIA ANTONIA	TSSSA002793	4,800.00	31/03/2017	3
M03024	MATA,REYES/CYNTHIA YADIRA	TSSSA000401	4,250.00	31/03/2017	3
M03024	MEJIA,GONZALEZ/GLENDA IRASEMA	TSSSA002810	4,250.00	31/03/2017	3
M03024	MENDEZ,MENDOZA/MA. LETICIA	TSSSA002793	6,350.00	31/03/2017	3
M03024	RODRIGUEZ,PEREZ/ROMAN GERARDO	TSSSA002810	2,700.00	31/03/2017	3
M03024	RODRIGUEZ,RODRIGUEZ/MAYRA NELI	TSSSA002805	4,250.00	31/03/2017	3
M03024	ROJAS,LEIJA/JULIO CESAR	TSSSA002443	3,150.00	31/03/2017	3
M03024	VAZQUEZ,VELAZQUEZ/JUANA AMALIA	TSSSA002793	4,700.00	31/03/2017	3
M03024	VERA,NAVARRETE/JUAN EDU	TSSSA002443	6,350.00	31/03/2017	3
M03025	ABREGO,ALMAZAN/ZURIA YETSI	TSSSA002793	2,700.00	31/03/2017	3
M03025	ABUGABER,PAZ/BLANCA MONICA	TSSSA002793	1,550.00	31/03/2017	3
M03025	ACEVEDO,TERAN/VICTOR RANULFO	TSSSA002810	1,550.00	31/03/2017	3
M03025	ACOSTA,CARRANZA/YOLANDA	TSSSA002810	1,550.00	31/03/2017	3
M03025	ACOSTA,MARTINEZ/BEATRIZ ADELA	TSSSA018070	4,250.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ACU&A,CANTU/JOSE ROBERTO	TSSSA002793	2,700.00	31/03/2017	3
M03025	ACU&A,CANTU/MARIA DEL ROSARIO	TSSSA002793	1,550.00	31/03/2017	3
M03025	AGAPITO,CORTES/ANGEL	TSSSA018070	1,550.00	31/03/2017	3
M03025	AGUILAR,NAVARRO/RADAMES FRANCISCO	TSSSA002805	3,000.26	31/03/2017	3
M03025	AGUILAR,TORRES/JOSE TRINIDAD	TSSSA017593	1,550.00	31/03/2017	3
M03025	AGUILAR,TORRES/LESTER FERNANDO V	TSSSA002793	3,150.00	31/03/2017	3
M03025	AGUIRRE,CRUZ/GUSTAVO ADOLFO	TSSSA001562	4,250.00	31/03/2017	3
M03025	ALANIS,AGUILERA/ANGELICA LETICIA	TSSSA000401	2,700.00	31/03/2017	3
M03025	ALCOCER,OLVERA/DULCE ALMA	TSSSA002805	2,700.00	31/03/2017	3
M03025	ALEJANDRE,MENDEZ/JOSE GABRIEL	TSSSA002443	1,550.00	31/03/2017	3
M03025	ALEMAN,SALAZAR/SAUL	TSSSA002805	2,700.00	31/03/2017	3
M03025	GARZA, RAMIREZ/RAFAEL	TSSSA002805	1,550.00	31/03/2017	3
M03025	GARZA, VEGA/JUANITA	TSSSA002810	1,550.00	31/03/2017	3
M03025	GARZA,VILLARREAL/BRENDA FABIOLA	TSSSA018000	4,250.00	31/03/2017	3
M03025	GARZA,VILLARREAL/LETICIA	TSSSA001562	3,150.00	31/03/2017	3
M03025	GATICA,REYES/JUANA MARIA	TSSSA002793	2,700.00	31/03/2017	3
M03025	GOMEZ,GONZALEZ/JAIME PILAR	TSSSA002011	1,550.00	31/03/2017	3
M03025	GOMEZ,GONZALEZ/LIDIA BEATRIZ	TSSSA002810	2,700.00	31/03/2017	3
M03025	GOMEZ,NIETO/EDDER XAVIER	TSSSA018526	1,550.00	31/03/2017	3
M03025	GOMEZ,SANTANA/JUANA	TSSSA002805	1,550.00	31/03/2017	3
M03025	GONZALEZ,ACOSTA/LAURA LETICIA	TSSSA002805	1,550.00	31/03/2017	3
M03025	GONZALEZ,ALMANZA/PERLA EDITH	TSSSA002810	1,550.00	31/03/2017	3
M03025	GONZALEZ,BAUTISTA/ABEL ALEJANDRO	TSSSA017552	1,550.00	31/03/2017	3
M03025	GONZALEZ,CRUZ/MA. GUADALUPE	TSSSA017576	6,300.00	31/03/2017	3
M03025	GONZALEZ,GONZALEZ/BRENDA IVANERI	TSSSA000401	4,250.00	31/03/2017	3
M03025	GONZALEZ,MAGA&A/BEATRIZ	TSSSA002793	1,550.00	31/03/2017	3
M03025	GONZALEZ,MARTINEZ/SALVADOR	TSSSA002426	2,700.00	31/03/2017	3
M03025	GONZALEZ,ORTIZ/YOLANDA	TSSSA002810	1,550.00	31/03/2017	3
M03025	GONZALEZ, RAMIREZ/LORENZO	TSSSA018951	2,700.00	31/03/2017	3
M03025	GONZALEZ,RENTERIA/HECTOR ORLANDO	TSSSA018000	1,550.00	31/03/2017	3
M03025	GRACIA,ACU&A/CARINA	TSSSA002810	2,700.00	31/03/2017	3
M03025	GRACIA,ACU&A/ELENA MICAELA	TSSSA002805	1,550.00	31/03/2017	3
M03025	GRIMALDO,MARTINEZ/ANDREA	TSSSA002805	2,700.00	31/03/2017	3
M03025	GUARNEROS,ESPINOSA/FERNANDO	TSSSA018070	1,550.00	31/03/2017	3
M03025	GUEL,ZU&IGA/MA JULIANA	TSSSA017576	6,300.00	31/03/2017	3
M03025	GUERRERO,GUZMAN/GUSTAVO	TSSSA000401	1,550.00	31/03/2017	3
M03025	GUERRERO,LINARES/ISELA JOSEFINA	TSSSA002793	4,700.00	31/03/2017	3
M03025	GUERRERO,MAYA/IGNACIO	TSSSA000401	1,550.00	31/03/2017	3
M03025	GUERRERO,VAZQUEZ/BEATRIZ ADRIANA	TSSSA017552	1,550.00	31/03/2017	3
M03025	GUEVARA,PEREZ/JUAN CARLOS	TSSSA018000	1,550.00	31/03/2017	3
M03025	GUEVARA,RODRIGUEZ/MA VIRGINIA	TSSSA002793	4,250.00	31/03/2017	3
M03025	GUILLEN,GUTIERREZ/CARLOS EDER	TSSSA002810	2,700.00	31/03/2017	3
M03025	GUTIERREZ,ANDRIO/CLAUDIA AMPARO	TSSSA002793	1,550.00	31/03/2017	3
M03025	GUTIERREZ,BARBOSA/MODESTA	TSSSA018526	2,700.00	31/03/2017	3
M03025	GUTIERREZ,HERNANDEZ/ANALY SANJUANITA	TSSSA018526	1,550.00	31/03/2017	3
M03025	GUTIERREZ,MORALES/TAVITA	TSSSA018070	2,700.00	31/03/2017	3
M03025	GUZMAN,LARA/MARIA DEL ROSARIO	TSSSA002793	1,550.00	31/03/2017	3
M03025	GUZMAN,PICAZO/LORENA	TSSSA018000	4,250.00	31/03/2017	3
M03025	HACES,MONTEMAYOR/GUILLERMO	TSSSA002793	1,550.00	31/03/2017	3
M03025	HERNANDEZ,GARCIA/DIPNEL OBEDT	TSSSA002793	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	HERNANDEZ,GARCIA/LUIS ALBERTO	TSSSA018000	1,550.00	31/03/2017	3
M03025	HERNANDEZ,GARCIA/MARIA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M03025	PADILLA,REYES/ALFONSO	TSSSA018000	1,550.00	31/03/2017	3
M03025	PADRON,VARGAS/ALEJANDRO	TSSSA002793	4,250.00	31/03/2017	3
M03025	PALOMO,CRUZ/MARIA ANTONIA	TSSSA002793	1,550.00	31/03/2017	3
M03025	PARDO,ARICIAGA/MARTHA ELDA	TSSSA018000	2,700.00	31/03/2017	3
M03025	PASCACIO,MELENDEZ/ARIANNA	TSSSA002793	1,550.00	31/03/2017	3
M03025	PATRACA,ZU&IGA/LILIANA LIZZETE	TSSSA017552	1,550.00	31/03/2017	3
M03025	PAZ,ENRIQUEZ/ERIKA LEONOR	TSSSA002810	2,700.00	31/03/2017	3
M03025	PAZ,JIMENEZ/YOLANDA	TSSSA018000	1,550.00	31/03/2017	3
M03025	PE&A,MERCADO/GABRIELA ISAURA	TSSSA017552	1,550.00	31/03/2017	3
M03025	PECINA,CADENA/MA LUISA	TSSSA002810	2,700.00	31/03/2017	3
M03025	PERALES,GARCIA/NARMY SUGEITH	TSSSA018070	2,700.00	31/03/2017	3
M03025	PERALES,MENDOZA/YAJAIRA LIZBETH	TSSSA002810	1,550.00	31/03/2017	3
M03025	PERALES,ROJAS/PATRICIA	TSSSA000401	2,700.00	31/03/2017	3
M03025	PEREZ,ARREDONDO/DORA ALICIA	TSSSA001562	1,550.00	31/03/2017	3
M03025	PEREZ,CASTRO/MARIA DEL PILAR	TSSSA002793	4,250.00	31/03/2017	3
M03025	PEREZ,FLORES/CARLOS	TSSSA001026	1,550.00	31/03/2017	3
M03025	PEREZ,GUZMAN/MARIA DEL CARMEN	TSSSA002810	4,250.00	31/03/2017	3
M03025	PEREZ,MARTINEZ/JORGE LUIS	TSSSA002805	1,550.00	31/03/2017	3
M03025	PEREZ,MEDINA/CLAUDIA MARGARITA	TSSSA002810	1,550.00	31/03/2017	3
M03025	PEREZ,OCHOA/BLANCA ARACELY	TSSSA002810	1,550.00	31/03/2017	3
CF41013	REYNOSO,DE LA FUENTE/ROSALINA	TSSSA002805	4,800.00	31/03/2017	9
CF41013	VAZQUEZ,GARCIA/ARTURO	TSSSA002805	4,800.00	31/03/2017	9
CF41013	ZAMARRIPA,GARCIA/CARLOS ENRIQUE	TSSSA002805	3,150.00	31/03/2017	9
CF41015	QUINTERO,SALINAS/JORGE LUIS	TSSSA017552	4,800.00	31/03/2017	9
CF41015	RODRIGUEZ,ESPERICUETA/MIRTA ALONDRA	TSSSA017552	3,150.00	31/03/2017	9
CF41018	BARRON,GAMEZ/WENDY EDITH	TSSSA002810	2,700.00	31/03/2017	9
CF41018	DAVILA,ARGANDO&A/MONICA	TSSSA000401	4,800.00	31/03/2017	9
CF41024	BLANCO,CHAVEZ/MARIA ELENA	TSSSA018070	4,800.00	31/03/2017	9
CF41024	ESCOBAR,CAMACHO/MA ELENA	TSSSA002793	6,300.00	31/03/2017	9
CF41024	ESPINOZA,PEREZ/FLOR ESTELA	TSSSA002805	5,250.00	31/03/2017	9
CF41024	VALDEZ,LOPERENA/IRMA	TSSSA018000	4,800.00	31/03/2017	9
CF41030	HERNANDEZ,JUAREZ/DAVID	TSSSA002793	6,300.00	31/03/2017	9
CF41030	SEGURA,AGUILAR/ANA LILIA	TSSSA000401	5,250.00	31/03/2017	9
CF41031	GUERRERO,GARZA/FERNANDO DANIEL	TSSSA017552	3,150.00	31/03/2017	9
CF41055	BORREGO,GARZA/MARGARITO	TSSSA001545	4,800.00	31/03/2017	9
CF41055	CABRERA,CRUZ/EDGAR GUADALUPE	TSSSA001026	4,800.00	31/03/2017	9
CF41055	CANTU,ROBLEDO/JOSE ANGEL	TSSSA002781	5,250.00	31/03/2017	9
CF41055	CERDA,SANCHEZ/ISIDRO MIGUEL	TSSSA002781	3,150.00	31/03/2017	9
CF41055	CHARLES,SANCHEZ/JOSE ARTURO	TSSSA002781	5,250.00	31/03/2017	9
CF41055	DOMINGUEZ,GARCIA/RUBEN DARIO	TSSSA002781	5,250.00	31/03/2017	9
CF41055	GARCIA,PEREZ/RIGOBERTO	TSSSA002781	5,250.00	31/03/2017	9
CF41055	HIDALGO,ORTEGA/CARLOS DIONISIO	TSSSA002443	4,800.00	31/03/2017	9
CF41055	HINOJOSA,GARZA/JOSE MARIA	TSSSA001475	5,250.00	31/03/2017	9
CF41055	MARTINEZ,BARBOZA/PEDRO	TSSSA001545	5,250.00	31/03/2017	9
CF41055	MENDOZA,PEREZ/MANUEL CRISTOBAL	TSSSA002426	4,800.00	31/03/2017	9
CF41055	MOTA,RINCON/EDUARDO	TSSSA000845	4,800.00	31/03/2017	9
CF41055	SANCHEZ,NAVARRO/EDUARDO	TSSSA000845	6,300.00	31/03/2017	9
CF41055	VAZQUEZ,SILVA/MARTIN	TSSSA002175	5,250.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41056	GARCIA,SALINAS/GASPAR	TSSSA001026	4,800.00	31/03/2017	9
CF41056	RODRIGUEZ,MARTINEZ/ARTURO	TSSSA002426	4,800.00	31/03/2017	9
CF41060	GARCIA,URBINA/MIGUEL ANGEL	TSSSA002781	4,800.00	31/03/2017	9
CF41060	GARZA,CHAVIRA/CARLOS RAFAEL	TSSSA002781	2,700.00	31/03/2017	9
CF41060	GARZA,GOMEZ/SERGIO URIEL	TSSSA001475	5,250.00	31/03/2017	9
CF41060	MENA,RODRIGUEZ/VICTOR MANUEL	TSSSA017552	2,700.00	31/03/2017	9
CF41060	POSADAS,GONZALEZ/RICARDO	TSSSA017552	2,700.00	31/03/2017	9
CF41060	RAMOS,OLMEDA/ELVIRA GUADALUPE	TSSSA002426	3,150.00	31/03/2017	9
CF41060	RIVERA,JIMENEZ/GREGORIO	TSSSA017552	3,150.00	31/03/2017	9
CF41060	RODRIGUEZ,DE LA GARZA/NANCY MARIBEL	TSSSA002426	4,800.00	31/03/2017	9
CF41060	RODRIGUEZ,NIETO/GILBERTO	TSSSA001545	2,700.00	31/03/2017	9
CF41060	RODRIGUEZ,RODRIGUEZ/ADRIANA MERCEDES	TSSSA002781	2,700.00	31/03/2017	9
CF41060	SALOMON,ROJAS/IMELDA	TSSSA002426	4,800.00	31/03/2017	9
M03005	RODRIGUEZ,MANZANO/GUSTAVO	TSSSA000401	1,550.00	31/03/2017	3
M03005	RODRIGUEZ,PEREZ/MARIA GUADALUPE	TSSSA002805	1,550.00	31/03/2017	3
M03005	ROJAS,CHAVEZ/FRANCISCO JAVIER	TSSSA000401	4,250.00	31/03/2017	3
M03005	ROJO,NU&EZ/FRANCISCA LILIANA	TSSSA002810	2,700.00	31/03/2017	3
M03005	ROSAS,GOMEZ/BENITO	TSSSA002793	1,550.00	31/03/2017	3
M03005	RUIZ,CRUZ/MARIA DE JESUS	TSSSA002810	6,350.00	31/03/2017	3
M03005	RUIZ,ESQUIVEL/JULIAN	TSSSA002793	1,550.00	31/03/2017	3
M03005	RUIZ,MENDOZA/MA. GUADALUPE	TSSSA001562	2,700.00	31/03/2017	3
M03005	SALVADOR,ALVARADO/ALEJANDRO	TSSSA000401	2,700.00	31/03/2017	3
M03005	SANCHEZ,MARTINEZ/JUAN MANUEL	TSSSA002810	4,250.00	31/03/2017	3
M03005	SANCHEZ,REYES/BLANCA ESTHELA	TSSSA002805	4,250.00	31/03/2017	3
M03005	SANTIAGO,DE LA CRUZ/HERACLIA	TSSSA000401	4,250.00	31/03/2017	3
M03005	SANTIAGO,POSADA/ANDRES	TSSSA000401	1,550.00	31/03/2017	3
M03005	SIFUENTES,CHAVIRA/LILIA	TSSSA002793	2,700.00	31/03/2017	3
M03005	SOTO,VAZQUEZ/VICTOR TAURINO	TSSSA002793	1,550.00	31/03/2017	3
M03005	TAPIA,ENRIQUEZ/YESSICA BELEM	TSSSA000401	1,550.00	31/03/2017	3
M03005	TORRES,CONTRERAS/JOSE LUIS	TSSSA002793	1,550.00	31/03/2017	3
M03005	TORRES,MARQUEZ/EDGAR ISAIAS	TSSSA002810	1,550.00	31/03/2017	3
M03005	TORRES,MARQUEZ/JORGE ALBERTO	TSSSA002810	1,550.00	31/03/2017	3
M03005	TORRES,PERALES/GRISELDA	TSSSA002805	2,700.00	31/03/2017	3
M03005	TOVIAS,ORTIZ/CELSA	TSSSA002793	2,445.00	31/03/2017	3
M03005	TREJO,MARTINEZ/RAYGER GIOVANNI	TSSSA000401	1,550.00	31/03/2017	3
M03005	TREVI&O,BARRAZA/BEATRIZ ADRIANA	TSSSA001562	1,550.00	31/03/2017	3
M03005	URIBE,DOMINGUEZ/ANGEL FERMIN	TSSSA002443	4,250.00	31/03/2017	3
M03005	VALLES,VAZQUEZ/MA NICOLASA	TSSSA002793	2,700.00	31/03/2017	3
M03005	VELAZQUEZ,GONZALEZ/ADRIAN	TSSSA002443	1,550.00	31/03/2017	3
M03005	VELEZ,MARTINEZ/MARIA LUISA	TSSSA002810	1,550.00	31/03/2017	3
M03005	VELEZ,MATA/EDUARDO	TSSSA002805	1,550.00	31/03/2017	3
M03005	VERA,NAVARRETE/ERICK TEODORO	TSSSA002443	4,250.00	31/03/2017	3
M03005	VILLARREAL,SENA/ROSA IRMA	TSSSA002805	7,239.83	31/03/2017	3
M03005	VILLEGAS,MARTINEZ/SANDRA ALEJANDRINA	TSSSA000401	2,700.00	31/03/2017	3
M03005	ZAMARRIPA,RAMIREZ/JOSE ALBERTO	TSSSA000401	1,550.00	31/03/2017	3
M03005	ZAPATA,LUNA/MARTIN	TSSSA018070	2,700.00	31/03/2017	3
M03005	ZAPATA,MIRELES/JUAN	TSSSA002810	2,700.00	31/03/2017	3
M03005	ZAPATA,PEREZ/OMAR ALEJANDRO	TSSSA002805	2,700.00	31/03/2017	3
M03005	ZOQUIAPA,NICOLAS/ISABEL	TSSSA018070	1,550.00	31/03/2017	3
M03005	ZU&IGA,GONZALEZ/JOSE ISABEL	TSSSA002810	4,250.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	ZU&IGA,MANRIQUEZ/NORA ALICIA	TSSSA002805	2,700.00	31/03/2017	3
M03005	ZU&IGA,NAVARRO/JUANA MARIA	TSSSA002805	4,800.00	31/03/2017	3
M03006	ALCOCER,MORENO/ROBERTO DE JESUS	TSSSA002793	1,550.00	31/03/2017	3
M03006	ALFARO,ACEVEDO/IVAN DE JESUS	TSSSA002810	1,550.00	31/03/2017	3
M02035	GRANADOS,ESPINOZA/MARIA DEL ROCIO	TSSSA002793	5,250.00	31/03/2017	9
M02035	GUERRERO,GOMEZ/CRUZ CONSUELO	TSSSA018070	6,800.00	31/03/2017	9
M02035	GUEVARA,LUNA/FELICITAS	TSSSA002793	2,700.00	31/03/2017	9
M02035	GUTIERREZ,CISNEROS/JUAN IGNACIO	TSSSA018951	5,250.00	31/03/2017	9
M02035	HERNANDEZ,DOMINGUEZ/MA.BEATRIZ	TSSSA002810	6,300.00	31/03/2017	9
M02035	HERNANDEZ,MAYA/ESTHER	TSSSA000401	6,300.00	31/03/2017	9
M02035	HERNANDEZ,RIVERA/LETICIA	TSSSA000401	6,300.00	31/03/2017	9
M02035	HUERTA,MARQUEZ/GLORIA	TSSSA002805	6,300.00	31/03/2017	9
M02035	IZAGUIRRE,SANCHEZ/DORA MA.	TSSSA002793	5,250.00	31/03/2017	9
M02035	JAIMÉ,PASILLAS/ESTHELA	TSSSA018526	3,150.00	31/03/2017	9
M02035	JIMENEZ,PI&A/MA DEL CARMEN	TSSSA000401	6,300.00	31/03/2017	9
M02035	JIMENEZ,RUIZ/MARIA ISABEL	TSSSA002810	6,300.00	31/03/2017	9
M02035	JUAREZ,LINARES/LUZ MARIA	TSSSA002810	7,850.00	31/03/2017	9
M02035	LARA,LIMON/CLAUDIA VERONICA	TSSSA001562	4,800.00	31/03/2017	9
M02035	LERMA,GALVAN/NORMA LETICIA	TSSSA002810	5,250.00	31/03/2017	9
M02035	LIMAS,PONCE/MARIA DEL PILAR	TSSSA002793	4,800.00	31/03/2017	9
M02035	LIMON,GONZALEZ/JESUS GUADALUPE	TSSSA002793	4,250.00	31/03/2017	9
M02035	LOPEZ,HERNANDEZ/MA. LUISA	TSSSA002793	5,250.00	31/03/2017	9
M02035	LOZANO,HERNANDEZ/SILVIA	TSSSA000401	4,800.00	31/03/2017	9
M02035	LUCIO,AGUILAR/MA GUADALUPE	TSSSA018975	5,250.00	31/03/2017	9
M02035	LUCIO,BARRON/MARIA DEL CARMEN	TSSSA001562	4,700.00	31/03/2017	9
M02035	LUGO,HINOJOSA/ELVA	TSSSA018951	6,300.00	31/03/2017	9
M02035	MANDUJANO,MARTINEZ/JOSEFINA	TSSSA000401	6,300.00	31/03/2017	9
M02035	MARTINEZ,CASTRO/JUANA	TSSSA000401	6,300.00	31/03/2017	9
M02035	MARTINEZ,LOERA/VERONICA	TSSSA018070	4,800.00	31/03/2017	9
M02035	MARTINEZ,MARTINEZ/OTILIA	TSSSA018526	6,300.00	31/03/2017	9
M02035	MARTINEZ,REYES/JUANA	TSSSA002810	6,300.00	31/03/2017	9
M02035	MARTINEZ,TORRES/DAVID	TSSSA001562	6,300.00	31/03/2017	9
M02035	MATA,AGUILAR/MARTHA ELENA	TSSSA002810	6,300.00	31/03/2017	9
M02035	MATA,GUZMAN/MARIA TERESA DE JESUS	TSSSA002810	6,300.00	31/03/2017	9
M02035	MONTERRUBIO,GOMEZ/GLORIA	TSSSA018070	5,250.00	31/03/2017	9
M02035	MONTOYA,SALAZAR/MARISOL	TSSSA018070	6,800.00	31/03/2017	9
M02035	MU&OZ,GUEVARA/MA. AMALIA	TSSSA002805	6,300.00	31/03/2017	9
M02035	NAVA,LUJANO/SANTA	TSSSA002810	6,300.00	31/03/2017	9
M02035	NIETO,FUENTES/PETRA ROSA	TSSSA000401	6,300.00	31/03/2017	9
M02035	NIETO,IP&A/MARIA LUISA	TSSSA018526	6,300.00	31/03/2017	9
M02035	OLMEDO,CASTILLO/ALMA DELIA	TSSSA002793	6,800.00	31/03/2017	9
M02035	OLVERA,VARGAS/NORMA	TSSSA002793	5,250.00	31/03/2017	9
M02035	ORNELAS,RODRIGUEZ/CECILIA	TSSSA002793	5,250.00	31/03/2017	9
M02035	PACHECO,LOZANO/ALMA DELIA	TSSSA018526	6,350.00	31/03/2017	9
M02035	POSADA,RIVERA/BERTHA	TSSSA018070	6,300.00	31/03/2017	9
M02051	SOTO,RICO/ANTONIA	TSSSA002805	6,300.00	31/03/2017	9
M02051	VILLASANA,RODRIGUEZ/MA. LUISA	TSSSA002793	6,300.00	31/03/2017	9
M02057	CANDIDO,MIJES/MONICA	TSSSA001562	4,800.00	31/03/2017	9
M02057	CAVAZOS,VILLARREAL/AMERICA ELIZABETH	TSSSA000401	5,250.00	31/03/2017	9
M02057	HEREDIA,RESENDEZ/ALEJANDRO	TSSSA002805	7,850.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02057	LEIJA,VILLALOBOS/CONSUELO PATRICIA	TSSSA002443	6,300.00	31/03/2017	9
M02057	TORRES,PERALES/IRMA	TSSSA002805	7,850.00	31/03/2017	9
M02058	ALMAGUER,WALLE/IRENE	TSSSA002805	4,800.00	31/03/2017	9
M02058	DELGADO,AVILA/VERONICA	TSSSA018951	6,350.00	31/03/2017	9
M02058	ECHARTEA,GOMEZ/MA ALICIA	TSSSA002793	6,300.00	31/03/2017	9
M02058	HERNANDEZ,SOSA/NORA ESTHER	TSSSA002443	5,250.00	31/03/2017	9
M02058	LOPEZ,RODRIGUEZ/SAN JUANA	TSSSA002781	1,050.00	31/03/2017	9
M02058	MEDRANO,OCHOA/DOLORES	TSSSA002810	6,300.00	31/03/2017	9
M02058	MONTELONGO,LARA/ALMA ROSA	TSSSA002805	5,250.00	31/03/2017	9
M02058	NIETO,PUGA/ADRIANA EDITH	TSSSA002810	6,300.00	31/03/2017	9
M02058	NU&EZ,FLORES/SARA	TSSSA018951	6,300.00	31/03/2017	9
M02058	PATI&O,GAYTAN/BLANCA ESTHELA	TSSSA002805	6,300.00	31/03/2017	9
M02058	RODRIGUEZ,HERRERA/VICTOR MANUEL	TSSSA002810	6,300.00	31/03/2017	9
M02058	TAMAYO,BRIONES/AURELIA	TSSSA018951	4,800.00	31/03/2017	9
M02059	CARDENAS,ALFARO/MA.ELENA	TSSSA002805	6,300.00	31/03/2017	9
M02059	CRESPO,MARTINEZ/MA. GUADALUPE	TSSSA002810	6,300.00	31/03/2017	9
M02059	DAVILA,MATA/MARTHA MAYTE	TSSSA002793	6,300.00	31/03/2017	9
M02059	GUEVARA,GUERRERO/TERESA DE JESUS	TSSSA002805	6,350.00	31/03/2017	9
M02059	HERNANDEZ,TOVAR/GRACIELA	TSSSA002810	6,300.00	31/03/2017	9
M02059	HERRERA,MORENO/MARIO ALBERTO	TSSSA002810	6,300.00	31/03/2017	9
M02059	LUNA,MARTINEZ/LUIS LAURO	TSSSA002810	6,300.00	31/03/2017	9
M02059	MATA,JASSO/CIRO	TSSSA002793	5,250.00	31/03/2017	9
M02059	PONCE,CASTILLO/MARIA ANTONIETA	TSSSA000401	6,300.00	31/03/2017	9
M02059	RANGEL,CARDENAS/AMPARO	TSSSA002805	6,300.00	31/03/2017	9
M02059	RODRIGUEZ,RODRIGUEZ/NORA HILDA	TSSSA002805	6,300.00	31/03/2017	9
M02059	VAZQUEZ,VILLARREAL/MIRIAM LIZETH	TSSSA002793	1,550.00	31/03/2017	9
M02059	VEGA,HERNANDEZ/MA. DEL ROSARIO	TSSSA002781	5,250.00	31/03/2017	9
M02059	ZAPATA,CHARLEZ/MARIA DEL PILAR	TSSSA002805	1,550.00	31/03/2017	9
M02060	ACOSTA,MARTINEZ/ESMERALDA	TSSSA018070	6,800.00	31/03/2017	9
M02060	MENDOZA,CHAVEZ/CLAUDIA VERONICA	TSSSA002805	6,800.00	31/03/2017	9
M02061	ALMARAZ,DIAZ/MARIA DEL CARMEN	TSSSA000401	6,300.00	31/03/2017	9
M02061	ARAIZA,REYNA/VERONICA	TSSSA000401	5,250.00	31/03/2017	9
M02061	CONTRERAS,CASTILLO/JESUS	TSSSA002793	6,300.00	31/03/2017	9
M02061	LIMON,GONZALEZ/INOCENCIO	TSSSA002793	6,300.00	31/03/2017	9
M02062	FLORES,TORRES/JOSE ELIZANDRO	TSSSA002810	6,300.00	31/03/2017	9
M02082	HERNANDEZ,VALDEZ/CIRINA	TSSSA002443	6,300.00	31/03/2017	9
M02082	IBARRA,CASTELLANOS/IDALID	TSSSA000401	5,250.00	31/03/2017	9
M02082	JALOMO,CHAVEZ/LAURA	TSSSA000401	6,300.00	31/03/2017	9
M02082	LUNA,HERNANDEZ/GUADALUPE	TSSSA002443	6,300.00	31/03/2017	9
M02082	MARTINEZ,GUILLEN/MARIA GUADALUPE MARGARITA	TSSSA000401	5,250.00	31/03/2017	9
M02082	MARTINEZ,MU&OZ/AURELIA	TSSSA002810	6,300.00	31/03/2017	9
M02082	MARTINEZ,RIVERA/MARIA GUADALUPE	TSSSA000401	6,300.00	31/03/2017	9
M02082	MENDEZ,MORAN/OLGA LIDIA	TSSSA000401	7,850.00	31/03/2017	9
M02082	MONREAL,HERNANDEZ/MA VICTORIA	TSSSA002443	6,300.00	31/03/2017	9
M02082	MONTOYA,SAUCEDO/MARIA DEL ROSARIO	TSSSA018070	5,250.00	31/03/2017	9
M02082	MORALES,HERNANDEZ/ANGELICA	TSSSA000401	6,300.00	31/03/2017	9
M02082	MORENO,AGUILAR/MARIA DE LOS ANGELES	TSSSA000401	6,300.00	31/03/2017	9
M02082	MORIN,SANDOVAL/MARIA GUADALUPE	TSSSA000401	7,850.00	31/03/2017	9
M02082	MU&IZ,BARRON/IRMA AIDA	TSSSA002426	4,800.00	31/03/2017	9
M02082	MU&IZ,SANCHEZ/HILDA	TSSSA018000	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	PEREZ,VERA/MA DEL REFUGIO	TSSSA018526	6,300.00	31/03/2017	9
M02082	PINEDA,PEREZ/JULIA	TSSSA018526	5,250.00	31/03/2017	9
M02082	PRUNEDA,ANGUIANO/SANJUANA	TSSSA001562	5,250.00	31/03/2017	9
M02082	QUI&ONES,LUMBRERAS/ANA LUISA	TSSSA002805	7,850.00	31/03/2017	9
M02082	REYNAGA,DUE&ES/MARIA DE LA LUZ	TSSSA000401	6,300.00	31/03/2017	9
M02082	REYNAGA,DUE&EZ/MA CRUZ	TSSSA000401	6,300.00	31/03/2017	9
M02082	RIOS,CASTILLO/MARIA ESTHER	TSSSA001562	5,250.00	31/03/2017	9
M02082	ROBLEDO,CASTILLO/SANTA INES	TSSSA002443	6,300.00	31/03/2017	9
M02082	ROCHA,NEIRA/MA. DEL PILAR	TSSSA018975	5,250.00	31/03/2017	9
M02082	ROCHA,RAMIREZ/MARIA GUADALUPE	TSSSA018975	6,300.00	31/03/2017	9
M02082	RODRIGUEZ,RAMOS/RAYMUNDA	TSSSA000401	5,250.00	31/03/2017	9
M02082	ROJAS,PEREZ/MARIA ANTONIA	TSSSA018526	6,300.00	31/03/2017	9
M02082	RUIZ,MEDINA/JOSEFINA	TSSSA018000	6,300.00	31/03/2017	9
M02082	SAENZ,LARA/FELICITAS	TSSSA018975	4,800.00	31/03/2017	9
M02082	SALINAS,HERNANDEZ/MARIA LUISA	TSSSA001562	6,800.00	31/03/2017	9
M02082	SANCHEZ,GARZA/RENE	TSSSA018070	3,150.00	31/03/2017	9
M02082	SANCHEZ,RODRIGUEZ/MARIA LUISA	TSSSA000401	6,300.00	31/03/2017	9
M02082	SUAREZ,MARTINEZ/YOLANDA	TSSSA000401	6,300.00	31/03/2017	9
M02082	URIBE,HERNANDEZ/BEATRIZ	TSSSA000401	4,800.00	31/03/2017	9
M02085	ALVAREZ,MORALES/MA. SILVIA	TSSSA018070	4,800.00	31/03/2017	9
M02085	CRUZ,TREJO/MARIA DE LOS ANGELES	TSSSA000401	7,850.00	31/03/2017	9
M02085	GARCIA,DE LA ROSA/MARIA TERESA DE JESUS	TSSSA000401	5,250.00	31/03/2017	9
M02085	GUZMAN,COVARRUBIAS/AGUSTIN	TSSSA001562	4,800.00	31/03/2017	9
M02085	HUERTA,GUERRERO/ARACELY	TSSSA000401	5,250.00	31/03/2017	9
M02085	IBA&EZ,SANDOVAL/MARIA GUADALUPE	TSSSA018526	5,250.00	31/03/2017	9
M02086	ALVARADO,MEDRANO/MARTHA	TSSSA018070	5,250.00	31/03/2017	9
M02105	SOLANO,CRUZ/MARIA EUGENIA	TSSSA018951	6,350.00	31/03/2017	9
M02105	SOTO,DE LA ROSA/LETICIA	TSSSA002793	5,250.00	31/03/2017	9
M02105	TOVAR,HERNANDEZ/CARINA	TSSSA002443	5,250.00	31/03/2017	9
M02105	TOVAR,HERNANDEZ/IRMA ISELA	TSSSA002443	4,800.00	31/03/2017	9
M02105	TRETO,SOTELO/LAURA	TSSSA002793	6,300.00	31/03/2017	9
M02105	URESTI,MATA/LETICIA	TSSSA002810	7,850.00	31/03/2017	9
M02105	VARGAS,GONZALEZ/MARICELA	TSSSA018951	6,350.00	31/03/2017	9
M02105	VAZQUEZ,CARNERO/CECILIA	TSSSA018070	5,250.00	31/03/2017	9
M02105	VAZQUEZ,CARRANCO/MA DEL CARMEN	TSSSA002793	6,300.00	31/03/2017	9
M02105	VAZQUEZ,JASSO/URBANA	TSSSA002793	6,300.00	31/03/2017	9
M02107	ALMAGUER,RAMIREZ/MA.FELIX	TSSSA002810	6,300.00	31/03/2017	9
M02107	ALVARADO,GARZA/OLGA RENEE	TSSSA018070	6,350.00	31/03/2017	9
M02107	ALVAREZ,JAIMES/ALEYDA	TSSSA018070	4,800.00	31/03/2017	9
M02107	ALVISO,FLORES/NORA ELIZABETH	TSSSA002810	5,250.00	31/03/2017	9
M02107	AMBRIZ,LAZCANO/MARTHA	TSSSA002793	5,250.00	31/03/2017	9
M02107	ANAYA,JUAREZ/ARTURO	TSSSA002443	6,300.00	31/03/2017	9
M02107	ANGELES,CORTEZ/CRUZ MARIA	TSSSA002810	6,300.00	31/03/2017	9
M02107	ARANDA,LOPEZ/MAGALI	TSSSA018951	6,300.00	31/03/2017	9
M02107	ARCOS,CAVAZOS/TERESA DE JESUS	TSSSA000401	6,300.00	31/03/2017	9
M02107	ARTEAGA,MARTINEZ/ROSA EMILIA	TSSSA000401	6,350.00	31/03/2017	9
M02107	AVALOS,GARZA/GREGORIA	TSSSA002810	6,300.00	31/03/2017	9
M02107	AVALOS,SANCHEZ/ELIZABETH	TSSSA002793	7,850.00	31/03/2017	9
M02107	AVALOS,SANTOS/ANA LUISA	TSSSA000401	6,350.00	31/03/2017	9
M02107	AVALOS,VILLA/DELIA	TSSSA002793	6,800.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	AVILA,MEZA/ROCIO	TSSSA000401	6,350.00	31/03/2017	9
M02107	AVILES,MELLADO/MARTHA	TSSSA018070	6,800.00	31/03/2017	9
M02107	BALDERAS,ESTRADA/YADIRA	TSSSA002793	6,300.00	31/03/2017	9
M02107	BARRAGAN,DELGADO/AIDE	TSSSA002810	7,850.00	31/03/2017	9
M02107	BARTOLO,ESTEBAN/SILVIA	TSSSA000401	6,300.00	31/03/2017	9
M02107	BAUTISTA,RODRIGUEZ/MA FELICITAS	TSSSA002810	6,300.00	31/03/2017	9
M02107	BAZARTE,MORALES/MARIA DEL CARMEN	TSSSA000401	6,800.00	31/03/2017	9
M02107	BENITEZ,HERNANDEZ/MA DEL ROSARIO	TSSSA000401	6,800.00	31/03/2017	9
M02107	BERNAL,CASTILLO/PAULA	TSSSA002810	6,300.00	31/03/2017	9
M02107	BRIONES,DE LA ROSA/DOMINGA	TSSSA002810	5,250.00	31/03/2017	9
M02107	BUDAR,BAEZ/VERONICA	TSSSA002793	6,300.00	31/03/2017	9
M02107	BUSTOS,RODRIGUEZ/SAN JUANA	TSSSA002805	6,350.00	31/03/2017	9
M02107	CAMERO,MEDRANO/SAIDALI	TSSSA018951	6,800.00	31/03/2017	9
M02107	CAMPOS,BAEZ/MARIA DEL CARMEN	TSSSA002793	6,800.00	31/03/2017	9
M02107	CARBAJAL,MENDEZ/MA DELTA	TSSSA002805	6,300.00	31/03/2017	9
M02107	CARDENAS,GARCIA/MARTHA	TSSSA002810	7,850.00	31/03/2017	9
M02107	CARRIZALES,TORRES/ANA ISABEL	TSSSA002810	6,300.00	31/03/2017	9
M02036	GALAVIZ,DE LA CRUZ/PERLA JAZMIN	TSSSA017576	2,353.90	31/03/2017	9
M03025	GARCIA,GARCIA/EDITH GUADALUPE	TSSSA017552	1,550.00	31/03/2017	9
M03004	GARCIA,GARZA/JESUS ANGEL	TSSSA001772	1,550.00	31/03/2017	9
M03025	GARCIA,HARO/ALFONSO PAULINO	TSSSA017576	717.00	31/03/2017	9
M03025	GARCIA,JUAREZ/MARIBEL	TSSSA019091	744.50	31/03/2017	9
M02042	GARZA,LOPEZ/GABRIELA ANGELICA	TSSSA017593	1,863.60	31/03/2017	9
M03025	GARZA,LOPEZ/JORGE ARTURO	TSSSA017552	717.00	31/03/2017	9
M03025	GARCIA,MERCADO/ALTAGRACIA	TSSSA017552	717.00	31/03/2017	9
M03025	GARZA,MARTINEZ/ALFREDO	TSSSA017552	1,550.00	31/03/2017	9
M03025	GALVEZ,PINEDA/FRANCISCO JAVIER	TSSSA017552	2,267.00	31/03/2017	9
M03025	GARCIA,QUINTANILLA/EMILIO	TSSSA001031	744.50	31/03/2017	9
M03025	GARCIA,QUINTO/FRANCISCO	TSSSA017552	717.00	31/03/2017	9
M03025	GARCIA,SAN MARTIN/DAVID EMMANUEL	TSSSA017593	3,039.00	31/03/2017	9
M03025	GARCIA,SAN MARTIN/JESUS ABRAHAM	TSSSA017593	4,389.00	31/03/2017	9
M03025	GALLEGOS,TOVAR/JUAN MIGUEL	TSSSA017576	2,267.00	31/03/2017	9
M02074	GONZALEZ,BANDA/NATAN ELIU	TSSSA017581	320.40	31/03/2017	9
M01006	GONZALEZ,CASTRO/PLUTARCO	TSSSA017576	2,997.30	31/03/2017	9
M03025	GONZALEZ,DORIA/JORGE ALBERTO	TSSSA017552	2,267.00	31/03/2017	9
M02036	GOMEZ,ESPINOSA/LINA KARINA	TSSSA000092	599.87	31/03/2017	9
M02036	GODINEZ,GARCES/ANA MARIA	TSSSA000092	899.80	31/03/2017	9
M03025	GONZALEZ,GRAZIANO/CYNTHIA MARIA MARGAUX	TSSSA017552	1,550.00	31/03/2017	9
M02050	GONZALEZ,GONZALEZ/HILDA FERNANDA	TSSSA017576	1,842.63	31/03/2017	9
M03025	GONZALEZ,GARZA/RAUL EDUARDO	TSSSA017593	1,550.00	31/03/2017	9
M02042	GONZALEZ,MARTINEZ/ALFREDO	TSSSA017581	2,481.80	31/03/2017	9
M03025	GONZALEZ,ORTIZ/ESTHELA	TSSSA017552	2,267.00	31/03/2017	9
M03025	GOMEZ,PEREZ/JOSE HORACIO	TSSSA017593	1,489.00	31/03/2017	9
M03025	GONZALEZ,PADILLA/JOSE	TSSSA002192	744.50	31/03/2017	9
M02036	GONZALEZ,RODRIGUEZ/SARAH ABIGAIL	TSSSA001772	1,550.00	31/03/2017	9
M01006	GONZALEZ,SEGURA/JOSE	TSSSA001031	1,601.00	31/03/2017	9
M02036	GUEVARA,ALVIZO/ALEJANDRO	TSSSA017576	2,353.90	31/03/2017	9
M03025	GUTIERREZ,BLAKE/EDUARDO	TSSSA017593	1,489.00	31/03/2017	9
M03025	GUZMAN,CERDA/PABLO	TSSSA017634	744.50	31/03/2017	9
M02042	GUTIERREZ,DE LARA/FELIPE CLEOFAS	TSSSA017593	1,863.60	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUZMAN,HERNANDEZ/LETICIA	TSSSA017605	899.80	31/03/2017	9
M02036	GUZMAN,OROZCO/MARIA DEL CONSUELO	TSSSA017634	299.93	31/03/2017	9
M02066	GUTIERREZ,RIOS/GRACIELA	TSSSA017581	931.80	31/03/2017	9
M02036	GUERRERO,VAZQUEZ/NORMA ALICIA	TSSSA019086	803.90	31/03/2017	9
M02036	GUERRERO,VAZQUEZ/REYNA SAN JUANA	TSSSA019086	2,353.90	31/03/2017	9
M03025	HERNANDEZ,DOMINGUEZ/MA DE LOS ANGELES	TSSSA017605	744.50	31/03/2017	9
M02036	HERNANDEZ,HERNANDEZ/BLANCA ESTELA	TSSSA017581	2,449.80	31/03/2017	9
M03025	HERNANDEZ,HERNANDEZ/HILARIA	TSSSA017552	2,267.00	31/03/2017	9
M02006	ALVISO,LUNA/VICTORINO	TSSSA002431	1,661.20	31/03/2017	1
M03021	BERMUDEZ,BAEZ/JOSE FRANCISCO	TSSSA017646	1,344.50	31/03/2017	1
M01004	CANIPA,MORALES/ANGEL A	TSSSA002431	700.00	31/03/2017	1
M02107	CONTRERAS,ORTIZ/FRANCISCA	TSSSA001550	3,690.30	31/03/2017	1
M02049	ESCAMILLA,GARCIA/PATRICIA MAGALY	TSSSA001772	1,033.83	31/03/2017	1
M03020	GALLARDO,HERRERA/JOSE ANGEL	TSSSA017605	1,381.50	31/03/2017	1
M02031	GONZALEZ,ARREDONDO/MARIBEL	TSSSA001031	2,223.60	31/03/2017	1
M02107	GUERRERO,FLORES/LAURA PATRICIA	TSSSA002431	2,315.30	31/03/2017	1
M03021	HERNANDEZ,LARA/JUAN	TSSSA017581	612.50	31/03/2017	1
M02048	JUAREZ,PEREZ/JOSE LUIS	TSSSA001550	1,446.40	31/03/2017	1
M03021	LOPEZ,HERNANDEZ/OSCAR	TSSSA002431	1,551.50	31/03/2017	1
M02057	MALDONADO,HERNANDEZ/ARTURO JAVIER	TSSSA017552	1,612.20	31/03/2017	1
M02040	MELLADO,PEREZ/BLANCA	TSSSA001031	1,730.00	31/03/2017	1
M02105	MU&IZ,FORTUNA/YOLANDA CONCEPCION	TSSSA002431	3,711.50	31/03/2017	1
M02034	PARDO,ALONSO/NORMA	TSSSA002431	1,919.80	31/03/2017	1
M02112	POSADA,FLORES/BLANCA ESTHER	TSSSA017552	700.00	31/03/2017	1
M02105	REYES,ESPINOZA/SANDRA LUZ	TSSSA000261	3,230.10	31/03/2017	1
M02073	RODRIGUEZ,GONZALEZ/JESUS	TSSSA017576	1,428.90	31/03/2017	1
M02034	RUIZ,TURRUBIATES/MA. DEL CARMEN	TSSSA002431	337.50	31/03/2017	1
M03024	SANCHEZ,VANOYE/DAGOBERTO	TSSSA001550	1,362.00	31/03/2017	1
M02036	TOVAR,ALCOCER/ANA MA.	TSSSA017552	1,591.40	31/03/2017	1
M03022	VALERO,VAZQUEZ/JESUS BLAS	TSSSA017540	1,429.50	31/03/2017	1
CF41015	ZEPEDA,GINEZ/JOSE VICTOR	TSSSA017552	787.50	31/03/2017	1
M03006	CRUZ,GARCIA/CHRISTIAN OMAR	TSSSA002431	2,051.40	31/03/2017	9
M03025	LEDEZMA,ANDRADE/PEDRO	TSSSA017552	717.00	31/03/2017	9
CF41013	RAMIREZ,GRACIANO/LUIS ARMANDO	TSSSA000401	6,300.00	31/03/2017	9
M02038	QUINTANILLA,GALLEGOS/PAOLA EDITH	TSSSA000010	1,550.00	31/03/2017	9
M03025	GARCIA,LOPEZ/JULIO CESAR	TSSSA017581	744.50	31/03/2017	9
M03025	HERNANDEZ,LOPEZ/JOAQUIN	TSSSA017581	744.50	31/03/2017	9
M01006	ARANA,FRANCO/GRACIELA GUADALUPE	TSSSA017581	1,901.00	31/03/2017	9
M02105	CASTILLO,NOYOLA/MARCIANA	TSSSA000092	1,674.00	31/03/2017	9
M01004	GARCIA,HERNANDEZ/ROSA IDALIA	TSSSA001031	300.00	31/03/2017	9
M02073	IBARRA,MAYORGA/ANGEL IGNACIO	TSSSA017634	1,092.90	31/03/2017	9
M02036	MENESES,RICO/GLORIA MARGARITA	TSSSA017593	300.00	31/03/2017	9
M02073	QUINTANA,DIAS/ELVA JOSEFINA	TSSSA017576	300.00	31/03/2017	9
M03021	SALAZAR,MENDIOLA/NORMA ESTELA	TSSSA017552	1,032.00	31/03/2017	9
M01004	BARAJAS,CASTILLO/MARCELINO DE JESUS	TSSSA018000	1,550.00	31/03/2017	3
M01004	RUIZ,Y PE&A/GUSTAVO ALBERTO	TSSSA002810	4,250.00	31/03/2017	3
M01006	PONCE,CEPEDA/FABIAN	TSSSA017593	4,250.00	31/03/2017	3
M02015	MARTINEZ,RANGEL/IRIS ANABEL	TSSSA002810	1,550.00	31/03/2017	3
M02036	CERVANTES,MARTINEZ/MARIA DEL CARMEN	TSSSA002805	4,250.00	31/03/2017	3
M02036	LOREDO,PEREZ/TERESA DE JESUS	TSSSA018070	4,250.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SANCHEZ,MENDEZ/GUADALUPE ADRIANA	TSSSA001562	1,550.00	31/03/2017	3
M02059	TELLO,ZU&IGA/MARIA GUADALUPE	TSSSA018526	1,550.00	31/03/2017	3
M02105	REYES,CANO/NORMA LUISA	TSSSA018000	2,700.00	31/03/2017	3
M03002	CASAR,SOLARES/ARACELI	TSSSA017552	2,700.00	31/03/2017	3
M03005	RODRIGUEZ,LOZANO/JOSE JULIAN	TSSSA002443	1,550.00	31/03/2017	3
M03022	BARRERA,TOVAR/SANDRA PATRICIA	TSSSA001562	4,800.00	31/03/2017	3
M03025	GARZA,COBOS/MAHARA GABRIELA	TSSSA002781	4,700.00	31/03/2017	3
M03025	PADILLA,CASTRO/PEDRO ADOLFO	TSSSA002810	2,700.00	31/03/2017	3
M03025	VARGAS,SERNA/PETRA SELENE	TSSSA000401	4,250.00	31/03/2017	3
M01010	AGUILERA,GONZALEZ/JOSE GUADALUPE	TSSSA018000	6,300.00	31/03/2017	9
M01011	SALINAS,TREVI&O/JORGE ARTURO DE JESUS	TSSSA002810	6,300.00	31/03/2017	9
M02031	RUIZ, RAMIREZ/IDALIA	TSSSA002810	6,300.00	31/03/2017	9
M02035	PUGA,MARTINEZ/MA. LETICIA	TSSSA002805	6,300.00	31/03/2017	9
M02066	CARMONA,MONTELONGO/VICTORIA JANET	TSSSA000401	5,250.00	31/03/2017	9
M02086	GONZALEZ,MENDOZA/MARIA IGNACIA	TSSSA000401	6,300.00	31/03/2017	9
M02107	CASTILLO,DANTES/CATALINA	TSSSA000401	4,800.00	31/03/2017	9
M02107	RIVERA,ALEJOS/MARIA LUISA	TSSSA002793	5,250.00	31/03/2017	9
M03005	GONZALEZ,BARRON/GERARDO	TSSSA018000	2,700.00	31/03/2017	9
M03011	LUGO,PADRON/LIDIA	TSSSA002805	6,300.00	31/03/2017	9
M03021	ALMARAZ,DIAZ/JUANA OLIVIA	TSSSA000401	4,800.00	31/03/2017	9
M03023	DELGADO,BARRIOS/ELVIA LETICIA	TSSSA017581	300.00	31/03/2017	9
M01006	DELGADO,GUTIERREZ/JOSE ANTONIO	TSSSA017576	3,297.30	31/03/2017	9
M03024	DELGADO,GALVAN/GILBERTO	TSSSA002192	2,599.50	31/03/2017	9
CF41059	DELGADO,DE LA GARZA/HUMBERTO	TSSSA017593	300.00	31/03/2017	9
M03021	DELGADO,NORIEGA/ANA LUISA	TSSSA017610	1,064.00	31/03/2017	9
M03025	DELGADO,POSADA/PATRICIA ELIZABETH	TSSSA001550	1,850.00	31/03/2017	9
M03020	DELGADO,ROSAS/CESAR ALBERTO	TSSSA017581	300.00	31/03/2017	9
M03004	DIAZ,CASAS/SONIA LOURDES	TSSSA017593	1,850.00	31/03/2017	9
M01004	DIAZ,ESTRADA/ROBERTO	TSSSA001772	1,856.20	31/03/2017	9
M03024	LOPEZ,BONILLA/MARISOL	TSSSA017622	1,072.00	31/03/2017	1
M02001	LOPEZ,BARRERA/VIRGINIA	TSSSA017540	2,112.90	31/03/2017	1
M02077	LOREDO,CASTRO/BEATRIZ ELENA	TSSSA017576	2,082.06	31/03/2017	1
M02081	LOPEZ,COLORADO/CARMEN ZITA	TSSSA002431	337.50	31/03/2017	1
M02073	LOPEZ,CRUZ/IGNACIO	TSSSA002974	1,142.90	31/03/2017	1
M01010	LOPEZ,CARMONA/JUAN DE DIOS	TSSSA002431	787.50	31/03/2017	1
M03024	LOPEZ,CARRISALES/JUAN	TSSSA002192	2,912.00	31/03/2017	1
M03023	LOERA,CAMERO/JUAN EMMANUEL	TSSSA001031	1,900.00	31/03/2017	1
M02035	LOPEZ,CASTILLO/NORMA ALICIA	TSSSA001550	1,812.20	31/03/2017	1
M02105	LOPEZ,CRUZ/NORMA ALICIA	TSSSA001031	1,900.00	31/03/2017	1
M02035	LOPEZ,DE LA CRUZ/NINFA IDALIA	TSSSA017576	3,179.10	31/03/2017	1
M03019	LOPEZ,CRUZ/ROCIO	TSSSA017576	700.00	31/03/2017	1
M03022	LOPEZ,CARDENAS/VERONICA	TSSSA002431	700.00	31/03/2017	1
M03019	LOPEZ,DURAN/CONSUELO	TSSSA017593	1,562.00	31/03/2017	1
M03020	LOPEZ,DURAN/LUIS ARMANDO	TSSSA017593	1,469.00	31/03/2017	1
CF41060	LOPEZ,DELGADO/JOSE LUIS	TSSSA017552	787.50	31/03/2017	1
M03024	LOZANO,DOMINGUEZ/RICARDO	TSSSA001550	1,362.00	31/03/2017	1
M03019	LONGORIA,ESCOBEDO/SANTOS LUIS	TSSSA017552	787.50	31/03/2017	1
CF41065	LOPEZ,DE LA FUENTE/FRANCISCO	TSSSA017552	612.50	31/03/2017	1
M01006	LOPEZ,GARCIA/ARTURO	TSSSA017605	1,951.00	31/03/2017	1
M03005	LOPEZ,GUERRERO/MA CONCEPCION	TSSSA001772	950.70	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	LOPEZ,GALLEGOS/DELIA NOHEMI	TSSSA002431	2,162.50	31/03/2017	1
M03021	LOPEZ,GARCIA/DAREL	TSSSA017610	2,409.33	31/03/2017	1
M02105	LOPEZ,GARZA/JOSE EDUARDO	TSSSA002110	2,161.50	31/03/2017	1
M03004	LOZANO,GARCIA/FRANCISCO DE JESUS	TSSSA017576	2,181.10	31/03/2017	1
M02105	LOPEZ,GUERRERO/FLOR	TSSSA017622	1,592.60	31/03/2017	1
M01009	LOPEZ,GARCIA/GONZALO IBAN	TSSSA017610	2,603.60	31/03/2017	1
M03020	LOPEZ,GUAJARDO/GLADYS FRANCISCA	TSSSA002192	1,556.50	31/03/2017	1
M03025	LOZANO,GARZA/GUADALUPE ARACELY	TSSSA002192	2,644.50	31/03/2017	1
M01004	LOPEZ,GONZALEZ/HECTOR	TSSSA017552	700.00	31/03/2017	1
M01009	LOPEZ,GUZMAN/ISAIAS	TSSSA017610	772.50	31/03/2017	1
M02036	LOPEZ,GUERRERO/LUIS ALBERTO	TSSSA001772	1,900.00	31/03/2017	1
M02088	LOZANO,GUTIERREZ/MARTHA ESTHELA	TSSSA001031	23,250.96	31/03/2017	1
M02107	LOPEZ,GALLARDO/ONESIMO	TSSSA001031	2,315.30	31/03/2017	1
M01010	LOZANO,GOMEZ/RAFAEL	TSSSA002192	2,094.97	31/03/2017	1
M02107	LOPEZ,GUEVARA/SAN JUANA	TSSSA001031	2,162.50	31/03/2017	1
M02105	LOPEZ,GUERRERO/SANDRA LUZ	TSSSA017605	3,536.50	31/03/2017	1
M03022	LOERA,GONZALEZ/YOLANDA	TSSSA017552	8,119.28	31/03/2017	1
M02001	LOPEZ,HERNANDEZ/FERNANDO	TSSSA017610	612.50	31/03/2017	1
M03021	LOPEZ,HERRERA/JUAN ROBERTO	TSSSA017552	787.50	31/03/2017	1
M03019	LOPEZ,HERNANDEZ/MARTHA ELIA	TSSSA002431	2,337.50	31/03/2017	1
M02107	ARREDONDO,HERNANDEZ/NORMA ALICIA	TSSSA001772	2,250.00	31/03/2017	1
M01007	ACEVEDO,HERNANDEZ/RICARDO	TSSSA017593	2,144.10	31/03/2017	1
M02107	ANGELES,HERNANDEZ/SILVIA	TSSSA001031	2,315.30	31/03/2017	1
M01006	ARELLANO,LARA/CESAR	TSSSA017593	1,951.00	31/03/2017	1
M01006	DEL ANGEL,LEAL/JORGE ALBERTO	TSSSA017581	1,987.50	31/03/2017	1
M02105	DEL ANGEL,LUCIO/LUCIA DEL CARMEN	TSSSA001031	12,696.50	31/03/2017	1
M03022	ABREGO,LERMA/MARTHA PATRICIA	TSSSA017552	2,279.50	31/03/2017	1
M01011	DEL ANGEL,DE LEON/RENE ANSELMO	TSSSA002431	2,337.50	31/03/2017	1
CF21905	ACEBO,MU&OZ/ARMANDO ANTONIO	TSSSA001031	350.00	31/03/2017	1
CF41013	DEL ANGEL,MONTES/ESTEBAN	TSSSA002431	787.50	31/03/2017	1
M03004	ARELLANO,MARTINEZ/GLORIA	TSSSA017581	787.50	31/03/2017	1
M03013	ARTEAGA,MALDONADO/JOSE	TSSSA002431	1,316.10	31/03/2017	1
M03024	AREGULLIN,MORAN/MANUEL	TSSSA017622	1,072.00	31/03/2017	1
M02082	ARMENDARIZ,POUMIAN/CIELO PATRICIA	TSSSA002052	1,669.00	31/03/2017	1
M01004	ARELLANO,PEREZ/CARLOS	TSSSA002192	2,606.23	31/03/2017	1
M02107	DEL ANGEL,PEREZ/ROSA MARIA	TSSSA002431	3,427.80	31/03/2017	1
M02073	AVENDA&O,ROBLEDO/ADRIANA GUADALUPE	TSSSA017576	2,648.43	31/03/2017	1
M02073	ANGELES,RAMIREZ/FRANCISCO	TSSSA017622	1,516.40	31/03/2017	1
M02057	AREVALO,REYES/FILIBERTO	TSSSA017581	1,611.80	31/03/2017	1
CF41014	ACEVEDO,ROCHA/GABRIEL	TSSSA001772	350.00	31/03/2017	1
M02105	ALEMAN,DE LA ROSA/NORMA ALICIA	TSSSA001550	1,528.50	31/03/2017	1
M03002	ALEJANDRO,RIOS/PATRICIO	TSSSA017605	2,260.70	31/03/2017	1
M02105	ALEJOS,REQUENA/MARIA DEL SOCORRO	TSSSA000384	3,405.10	31/03/2017	1
CF41058	ARECHIGA,SERNA/FEDERICO JAVIER	TSSSA017610	787.50	31/03/2017	1
M02045	ARELLANO,SUJO/NORMA PATRICIA	TSSSA002443	1,098.10	31/03/2017	1
M03020	ALEXANDRE,TORRES/OSCAR MANUEL	TSSSA017581	1,381.50	31/03/2017	1
M01009	ALEXANDRE,TORRES/RENE MARTIN	TSSSA017581	2,603.60	31/03/2017	1
M01009	ALEGRIA,URENDA/JOSE HECTOR	TSSSA017552	2,424.80	31/03/2017	1
M02073	ANGELES,VELAZQUEZ/FRANCISCO	TSSSA002974	2,692.90	31/03/2017	1
M01004	ARENAS,VAZQUEZ/MARIA SUSANA	TSSSA002443	1,231.23	31/03/2017	1

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M03021	AVI&A,AVILA/ALMENDRA KARINA	TSSSA001031	604.67	31/03/2017	1
M01011	ABIJAIR,ASSAD/ELIAS	TSSSA002431	2,995.80	31/03/2017	1
M02107	AVILA,ALARCON/JULIANA	TSSSA001772	1,209.27	31/03/2017	1
M03020	AVILA,CARDIEL/ANA DEL CONSUELO	TSSSA017552	1,347.00	31/03/2017	1
M02105	ALVIZO,CRUZ/ALMA NELLY	TSSSA002431	2,466.00	31/03/2017	1
M02105	AVILA,FLORES/NORMA ALICIA	TSSSA017593	3,536.50	31/03/2017	1
M01007	AVILES,HERNANDEZ/ANABEL	TSSSA017581	1,021.07	31/03/2017	1
M02107	AVINA,HERNANDEZ/IRMA PATRICIA	TSSSA001031	2,227.80	31/03/2017	1
M02107	ARIAS,IBARRA/MARIA CANDELARIA	TSSSA018514	2,227.80	31/03/2017	1
M02006	ALVISO,LUNA/JULIO	TSSSA002431	1,428.30	31/03/2017	1
M02107	BAUTISTA,PEDRERO/ANGELA DEL CARMEN	TSSSA001772	612.50	31/03/2017	1
M03004	BATALLA,PALACIOS/CARMEN CONCEPCION	TSSSA017581	1,719.30	31/03/2017	1
M02107	BARRIOS,PIMENTEL/LAURA ESTHELA	TSSSA002431	3,356.03	31/03/2017	1
M02107	BARRIOS,PEREZ/ROCIO GUADALUPE	TSSSA002431	2,315.30	31/03/2017	1
M02031	BAUTISTA,PEREZ/YOLANDA	TSSSA001550	1,774.07	31/03/2017	1
M02088	BARRIENTOS,DE LA ROSA/ADELA	TSSSA002052	2,319.10	31/03/2017	1
M02077	BLANCO,RIVERA/CONSUELO	TSSSA017581	727.50	31/03/2017	1
M02105	BA&UELOS,RAMOS/CLAUDIA ISABEL	TSSSA000874	1,855.10	31/03/2017	1
M01006	BARRIOS,ROMERO/DAVID	TSSSA017593	2,162.50	31/03/2017	1
M03022	BARRIOS,REYES/ERNESTO	TSSSA002431	1,118.50	31/03/2017	1
M03011	BLANCO,ROSAS/HUGO JESUS	TSSSA002431	750.10	31/03/2017	1
M01004	BARAJAS,RODRIGUEZ/JUAN LUIS	TSSSA001772	437.50	31/03/2017	1
M01008	BARRERA,REYES/JUAN DE DIOS	TSSSA017610	3,992.60	31/03/2017	1
M03002	BADILLO,REYES/JOSE MARCELINO	TSSSA017552	350.00	31/03/2017	1
M03020	BALCAZAR,RUEDA/NICTE-LOI	TSSSA017576	1,550.00	31/03/2017	1
M03011	BARRIOS,REYES/PALEMON	TSSSA002431	1,537.60	31/03/2017	1
M02107	BAZALDUA,RIOS/SOCORRO GUADALUPE	TSSSA002431	3,777.80	31/03/2017	1
CF41013	BARRIENTOS,SUAREZ/ARTURO	TSSSA001031	612.50	31/03/2017	1
CF41014	BADILLO,SANCHEZ/MARIA DEL CARMEN	TSSSA002431	787.50	31/03/2017	1
CF41062	BARRAGAN,SANDOVAL/EDUARDO ALBERTO	TSSSA017581	787.50	31/03/2017	1
M02105	BANDA,SANCHEZ/MA. ESTHER	TSSSA000186	2,161.50	31/03/2017	1
M03024	BALDERAS,SEGURA/FRANCISCO	TSSSA001772	862.33	31/03/2017	1
M03005	BLANCO,SANCHEZ/GERARDO	TSSSA002431	112.50	31/03/2017	1
M02112	BRAMBILA,SANCHEZ/MARIA ISABEL	TSSSA002431	2,129.80	31/03/2017	1
M03023	BALDERAS,SOTO/LUIS ENRIQUE	TSSSA017576	592.33	31/03/2017	1
M01010	BARRIENTOS,SUAREZ/MANUEL	TSSSA001031	612.50	31/03/2017	1
M02003	BARRON,SAAVEDRA/MARGARITA	TSSSA017540	2,724.70	31/03/2017	1
M02107	BALDAZO,SANCHEZ/MARTHA LAURA	TSSSA017622	2,074.10	31/03/2017	1
M03024	BALDERAS,SOTO/MAYRA YURIDIA	TSSSA017576	2,272.00	31/03/2017	1
M01011	BANDA,SAENZ/PEDRO ENRIQUE	TSSSA017581	2,995.80	31/03/2017	1
M02006	BARRON,SALAS/JOSE SANTOS	TSSSA002431	1,661.20	31/03/2017	1
M02107	BALDERAS,TURRUBIATES/GLORIA IDALIA	TSSSA001772	700.00	31/03/2017	1
M02001	BALBOA,VILLARREAL/MA. DOLORES	TSSSA017540	1,937.90	31/03/2017	1
M02081	BALDERAS,VAZQUEZ/LUZ ELENA	TSSSA017576	1,775.20	31/03/2017	1
M02003	BAUTISTA,VARGAS/MARTHA ISABEL	TSSSA001550	1,631.80	31/03/2017	1
M02016	BARRIOS,VELAZQUEZ/SANDRA MARINA DE JESUS	TSSSA002431	2,919.30	31/03/2017	1
M02095	BARRERA,ZAMORA/JUAN JAVIER	TSSSA001031	1,744.70	31/03/2017	1
M02036	BADILLO,ZU&IGA/MARVELIA	TSSSA001014	1,687.30	31/03/2017	1
M01004	BETANCOURT,ANAYA/JAIME	TSSSA001031	700.00	31/03/2017	1
M01009	BELLO,AGUIRRE/PAUL ENRIQUE	TSSSA017593	2,603.60	31/03/2017	1

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M01007	BERMAN,AGUILAR/TANIA KARLA	TSSSA017581	2,231.60	31/03/2017	1
M01004	CASTELLANOS,GONZALEZ/VICTOR HUGO	TSSSA001772	2,781.23	31/03/2017	1
CF41060	CAZARES,GARCIA/VICTOR HUGO	TSSSA001294	700.00	31/03/2017	1
M02107	CASTILLO,GUTIERREZ/MARIA VICTORIA	TSSSA001550	2,140.30	31/03/2017	1
M02107	CASTILLO,GUTIERREZ/VERONICA	TSSSA001550	3,268.53	31/03/2017	1
M02081	CARDENAS,GUARDADO/ALMARCELIA	TSSSA017576	1,075.58	31/03/2017	1
M02035	CASTILLO,GONZALEZ/OLGA	TSSSA017622	1,716.60	31/03/2017	1
M02073	CANTU,GARCIA/AMBROSIO	TSSSA017610	1,580.40	31/03/2017	1
M02081	CASTRO,GARCIA/ARACELY	TSSSA001031	700.00	31/03/2017	1
CF41075	CASTA&ON,GUEVARA/OSCAR ALBERTO TADEO	TSSSA017552	437.50	31/03/2017	1
M01004	CARDENAS,GUTIERREZ/AQUILES	TSSSA001550	1,550.00	31/03/2017	1
M03018	CARRILES,HERNANDEZ/ALBERTO	TSSSA017552	3,104.50	31/03/2017	1
M02107	CASTILLO,HERNANDEZ/MARIA DEL CARMEN	TSSSA001031	787.50	31/03/2017	1
M02001	CHARLES,HERNANDEZ/GLENNDA LUCIA	TSSSA017540	3,487.90	31/03/2017	1
M02036	CARREON,HERNANDEZ/HERMINIA	TSSSA001772	1,900.00	31/03/2017	1
M02105	CASIMIRO,HERNANDEZ/LULU	TSSSA001772	2,162.50	31/03/2017	1
M01004	CALVILLO,HERRERA/MIGUEL ANGEL	TSSSA002192	1,937.47	31/03/2017	1
M03024	CARDENAS,HERNANDEZ/MANUEL MARTIN	TSSSA001463	2,649.50	31/03/2017	1
M03022	CADENA,HERNANDEZ/MARIA MAGDALENA	TSSSA002431	2,843.50	31/03/2017	1
M02035	CABALLERO,HERNANDEZ/NAYRA	TSSSA001031	2,162.50	31/03/2017	1
M02031	CASTILLO,HERNANDEZ/PATRICIA	TSSSA002192	1,861.57	31/03/2017	1
M03021	CARDENAS,HERNANDEZ/ROSA HOSANA	TSSSA017552	2,894.50	31/03/2017	1
M03023	CASTILLO,HERNANDEZ/JOSE ROBERTO	TSSSA002431	754.50	31/03/2017	1
M02107	CASTILLO,HERNANDEZ/SANTIAGO PATRICIO	TSSSA002431	2,315.30	31/03/2017	1
CF41060	CASTILLO,IBARRA/MODESTO	TSSSA017610	612.50	31/03/2017	1
M02031	CABALLERO,JIMENEZ/DORA ELIA	TSSSA001550	787.50	31/03/2017	1
M01006	CAZARES,LOPEZ/ADRIANA	TSSSA017593	3,588.50	31/03/2017	1
M02110	CAMACHO,LI&AN/BLANCA ELIZABETH	TSSSA019091	2,849.10	31/03/2017	1
M03018	CASTRO,DE LEON/DIEGO ARMANDO	TSSSA017540	2,929.50	31/03/2017	1
M02034	CARRIZALES,LARRAGA/EDNA FABIOLA	TSSSA002431	1,919.80	31/03/2017	1
M02107	CASTRO,LARRAGA/ELIZABETH	TSSSA002431	2,315.30	31/03/2017	1
M02036	CASTILLO,LOPEZ/EDUARDO ALBERTO	TSSSA019091	1,599.80	31/03/2017	1
M01006	CHARLES,LUMBRERAS/FERNANDO SANTIAGO	TSSSA017576	2,059.80	31/03/2017	1
M02107	CABALLERO,LOPEZ/GEORGINA DEL CARMEN	TSSSA001031	700.00	31/03/2017	1
M03020	CASTA&EDA,LAZCANO/HONORIA MARGARITA	TSSSA002431	1,556.50	31/03/2017	1
CF41013	CASANOVA,LOPEZ/JUAN JOSE	TSSSA002431	350.00	31/03/2017	1
M01006	CABALLERO,LOPEZ/JORGE ALBERTO	TSSSA017593	3,501.00	31/03/2017	1
M02107	CASTA&EDA,LAZCANO/MYRLA YANCY	TSSSA002431	2,140.30	31/03/2017	1
M02110	CARDENAS,LOPEZ/MIRTA ADRIANA	TSSSA001031	1,649.10	31/03/2017	1
M02105	CASTRO,LARRAGA/MARIA DEL ROSARIO	TSSSA001772	1,528.50	31/03/2017	1
M02045	CANTU,LOPEZ/SOILA ESTRELLA	TSSSA002192	1,631.80	31/03/2017	1
M03021	CASTILLO,LUGO/SARA	TSSSA017576	2,894.50	31/03/2017	1
M01009	CHIANG,GUERRERO/JOSE ANTONIO	TSSSA017605	4,153.60	31/03/2017	1
M03019	CISNEROS,GARCIA/ANA MARIA	TSSSA017634	1,474.50	31/03/2017	1
M03005	CISNEROS,GUTIERREZ/CLAUDIA GUADALUPE	TSSSA001772	752.10	31/03/2017	1
M02003	CISNEROS,GARCIA/KARINA MARGARITA	TSSSA017540	3,005.80	31/03/2017	1
M03024	CISNEROS,GARCIA/MARIHELA	TSSSA017540	1,072.00	31/03/2017	1
M01004	CHIBLE A,GONZALEZ/RODOLFO	TSSSA002192	4,106.20	31/03/2017	1
M02031	CHIPLE,LUNA/JUANA MAGDALENA	TSSSA001031	19,046.63	31/03/2017	1
M02036	CISNEROS,MARTINEZ/SELENE PRISCILA	TSSSA002431	1,550.00	31/03/2017	1

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CF41013	CISNEROS,SANDOVAL/JESUS JAVIER	TSSSA001031	787.50	31/03/2017	1
CF41060	CONTRERAS,ALONSO/PEDRO	TSSSA017581	612.50	31/03/2017	1
M02074	CONTRERAS,AGUILAR/ROGELIO	TSSSA002431	1,748.70	31/03/2017	1
M01006	CORTINA,BELTRAN/JORGE IVAN ALEJANDRO	TSSSA017552	350.00	31/03/2017	1
M02092	CORTEZ,CALDERON/ANA MA.	TSSSA017540	2,001.10	31/03/2017	1
M01006	CORTEZ,CALDERON/ALEJANDRO	TSSSA017552	1,900.00	31/03/2017	1
M03020	CORTES,CASTRO/CARLOS ERNESTO	TSSSA017581	1,381.50	31/03/2017	1
M02006	CORREA,CASAS/MANUEL	TSSSA001550	1,550.00	31/03/2017	1
M03020	COBOS,ESQUEDA/DANIEL	TSSSA017605	1,331.50	31/03/2017	1
CF41062	CHOW,ESCOBEDO/SAMUEL ALEJANDRO	TSSSA017581	787.50	31/03/2017	1
M03004	CORTEZ,FLORES/AGUSTIN JAIME	TSSSA017605	3,269.30	31/03/2017	1
M02088	COVARRUBIAS,FREEZE/EMILIA	TSSSA002431	2,337.50	31/03/2017	1
M02042	CONTRERAS,FLORES/EDITH	TSSSA017581	1,631.80	31/03/2017	1
M02081	CONTRERAS,GARCES/LILIANA	TSSSA002431	2,277.60	31/03/2017	1
M01006	COURRECH,GOMEZ/MANUEL ENRIQUE	TSSSA002431	437.50	31/03/2017	1
M01009	CONTRERAS,GUTIERREZ/RAFAEL	TSSSA001463	112.50	31/03/2017	1
M02105	CONSTANTINO,GARCIA/EMIGDIA DEL ROSARIO	TSSSA017581	3,536.50	31/03/2017	1
M01009	CORONADO,LOPEZ/JOSE DAVID	TSSSA000413	2,603.60	31/03/2017	1
M02105	COHETERO,LUCERO/GUADALUPE	TSSSA001031	7,046.00	31/03/2017	1
M03019	CONDE,DE LEON/JUAN MANUEL	TSSSA017593	1,562.00	31/03/2017	1
M02081	CORDERO,LOPEZ/RAMIRO	TSSSA001031	12,065.30	31/03/2017	1
M01008	CONTRERAS,MORALES/ARACELI	TSSSA017576	787.50	31/03/2017	1
M02107	CORTEZ,MEDELLIN/EDELMIRA	TSSSA002192	2,315.30	31/03/2017	1
M02031	CORONADO,MONTOYA/IMELDA	TSSSA017576	2,252.20	31/03/2017	1
M02105	CORTINA,MARTINEZ/LUZ ELBA	TSSSA017605	1,724.00	31/03/2017	1
M02105	CORTEZ,MEZA/MARIA DEL PILAR	TSSSA001550	2,162.50	31/03/2017	1
CF41063	CHONG,MALDONADO/RAMON	TSSSA017581	700.00	31/03/2017	1
M02107	CORTINA,MARTINEZ/YADIRA	TSSSA000326	612.50	31/03/2017	1
M02105	CONTRERAS,NU&EZ/RUBI	TSSSA001031	9,228.00	31/03/2017	1
M02036	COBOS,NU&EZ/SUGEY	TSSSA017622	2,337.50	31/03/2017	1
M02082	CORTEZ,NAVA/VICTOR ALFONSO	TSSSA001031	350.00	31/03/2017	1
M02082	DIAZ, RAMIREZ/LAURA ANDREA	TSSSA002431	1,110.50	31/03/2017	1
M02107	DIAZ, RAMIREZ/MA TERESA	TSSSA002431	1,296.77	31/03/2017	1
M03024	DIAZ,SEGOVIA/ELENA PATRICIA	TSSSA017593	749.50	31/03/2017	1
M02031	DIAZ,SUSTAITA/HILDAMAR	TSSSA000413	2,398.60	31/03/2017	1
M01007	DIAZ,SEGOVIA/MARTHA ELVIA	TSSSA001014	2,319.10	31/03/2017	1
M02074	DOMINGUEZ,BLAZQUEZ/BENJAMIN	TSSSA002431	3,298.70	31/03/2017	1
M01009	DORIA,COBOS/GLORIA LETICIA	TSSSA017605	2,603.60	31/03/2017	1
M02105	DOMINGUEZ,CASTRO/ROSA ELENA	TSSSA002974	1,986.50	31/03/2017	1
M01004	DOMINGUEZ,JIMENEZ/GERMAN	TSSSA001550	2,556.20	31/03/2017	1
M02038	DOMINGUEZ,JIMENEZ/GENARO	TSSSA001550	923.10	31/03/2017	1
M03020	DOSAL,MARQUEZ/AZUCENA GUADALUPE	TSSSA017552	612.50	31/03/2017	1
M01006	DORANTES,NAVA/VICTOR MANUEL	TSSSA017552	2,952.37	31/03/2017	1
M03011	DOMINGUEZ,QUINTERO/CONCEPCION	TSSSA001031	6,763.37	31/03/2017	1
M02107	DOMINGUEZ,RODRIGUEZ/DULCE MARIA	TSSSA003155	2,074.10	31/03/2017	1
M03005	DOMINGUEZ,RODRIGUEZ/HERIBERTO	TSSSA001550	2,162.50	31/03/2017	1
M01004	DOMINGUEZ,RODRIGUEZ/JUAN JOEL	TSSSA001031	13,655.93	31/03/2017	1
M02107	DOMINGUEZ,RODRIGUEZ/MARTHA LUCIA	TSSSA003155	2,074.10	31/03/2017	1
M03018	DOMINGUEZ,RODRIGUEZ/NOE NEPHTALI	TSSSA017593	2,791.50	31/03/2017	1
M02105	DOMINGUEZ,RODRIGUEZ/JOSE ZEFERINO	TSSSA001550	2,250.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	DOMINGUEZ,SOSA/JESUS DEL HUERTO DAVID	TSSSA001550	787.50	31/03/2017	1
M03022	DOMINGUEZ,SANCHEZ/PAULA	TSSSA017593	1,546.50	31/03/2017	1
M02055	DOMINGUEZ,VALDEZ/JAIME ALBERTO	TSSSA017593	1,673.40	31/03/2017	1
M01007	DOMINGUEZ,VILLARREAL/LORENA	TSSSA017576	2,176.10	31/03/2017	1
M02107	DUENEZ,CRUZ/ELVIA	TSSSA002431	2,315.30	31/03/2017	1
M03012	DUE&AS,CORREA/LUIS OMAR	TSSSA017552	1,428.90	31/03/2017	1
M02035	DUE&EZ,DE LA CRUZ/LEAMIRA LEONIHT	TSSSA002431	1,812.20	31/03/2017	1
M03020	DUARTE,CASTILLO/SANJUANA CLAUDIA	TSSSA017610	2,506.33	31/03/2017	1
M03021	DURAN,DELGADO/ELIA GABRIELA	TSSSA017610	954.67	31/03/2017	1
M02082	DUE&EZ,OVIEDO/MARIA MARCELA	TSSSA001031	7,543.50	31/03/2017	1
M02107	DURON,PONCE/HORTENCIA	TSSSA001550	612.50	31/03/2017	1
M02107	DURON,PONCE/JUDITH	TSSSA001550	2,227.80	31/03/2017	1
M01006	DUARTE,RAMOS/MAURICIO	TSSSA002052	3,588.50	31/03/2017	1
M01011	DURAN,RODRIGUEZ/PEDRO VICTOR MANUEL	TSSSA002431	2,995.80	31/03/2017	1
CF41055	ESTRADA,AYALA/CESAR HUMBERTO	TSSSA017593	437.50	31/03/2017	1
M02036	ESTRADA,AGUIRRE/LIZET CAROLINA	TSSSA002431	2,799.80	31/03/2017	1
M02047	ESCAMILLA,BONILLA/MARTIN EDUARDO	TSSSA002431	1,450.10	31/03/2017	1
M03019	ESCARÉ&O,BANDA/SILVIA CAROLINA	TSSSA019074	3,112.00	31/03/2017	1
M03021	ESTRADA,CERDA/BEATRIZ	TSSSA017552	1,519.50	31/03/2017	1
M03011	ESTRADA,CASTILLO/RAFAEL	TSSSA002431	1,537.60	31/03/2017	1
M02081	ESTRADA,ESTRADA/ANA MARIA	TSSSA017576	1,775.20	31/03/2017	1
M02105	ESCAMILLA,ESCOBEDO/VIRGINIA ESTHER	TSSSA001550	11,168.00	31/03/2017	1
M02031	FACUNDO,VEGA/RAMONA	TSSSA001031	18,985.53	31/03/2017	1
M02035	FERNANDEZ,ALVARADO/MARIA EUGENIA	TSSSA017605	787.50	31/03/2017	1
CF41015	FELIZARDO,AVALOS/JORGE	TSSSA017581	612.50	31/03/2017	1
M02105	FERNIZA,AVILA/MIGUEL ANGEL	TSSSA002431	2,074.00	31/03/2017	1
M01004	FERREIRA,AGUILA/OSCAR EDUARDO	TSSSA001031	19,968.23	31/03/2017	1
M02081	FERRETIS,BOLA&OS/MIROSLAVA	TSSSA017576	1,775.20	31/03/2017	1
M03020	FERNANDEZ,CHAIDEZ/MA DE LA LUZ	TSSSA017593	1,381.50	31/03/2017	1
M02048	FERRETIZ,FLORES/AMADO	TSSSA002431	746.40	31/03/2017	1
M01009	FERNANDEZ,GAMBOA/MA. BRISelda	TSSSA017593	2,253.60	31/03/2017	1
M01008	FERNANDEZ,GUARDADO/MARIA DEL SAGRARIO	TSSSA017581	3,555.10	31/03/2017	1
M03025	FERRER,MAR/ADAN	TSSSA017581	846.33	31/03/2017	1
M02035	FERREL,MARTINEZ/TITA	TSSSA000413	3,187.20	31/03/2017	1
M03019	FELIZARDO,PEREZ/MARIA ALEJANDRA	TSSSA002431	1,562.00	31/03/2017	1
M02112	FELIZARDO,PEREZ/ROSA ELENA	TSSSA002431	2,129.80	31/03/2017	1
M02088	FERNANDEZ,SALINAS/SILVIA	TSSSA002431	787.50	31/03/2017	1
M03019	FERRER,URQUIZA/PATRICIA	TSSSA017593	1,562.00	31/03/2017	1
M02107	FERNANDEZ,VAZQUEZ/ANA LUISA	TSSSA001550	1,718.53	31/03/2017	1
M03023	FRIAS,ARCOS/ROLANDO IVAN	TSSSA002431	787.50	31/03/2017	1
M01009	FRIAS,CAMACHO/MIGUEL	TSSSA017581	2,603.60	31/03/2017	1
M03020	FIERRO,GARCIA/CARMELINA	TSSSA002431	1,556.50	31/03/2017	1
M01004	FIGUEROA,GALINDO/CARLOS	TSSSA001550	787.50	31/03/2017	1
M03022	FIERRO,GARCIA/ROSALINDA	TSSSA002431	1,546.50	31/03/2017	1
M02031	FIERRO,GONZALEZ/YOLANDA	TSSSA017552	2,252.20	31/03/2017	1
CF41058	FISCAL,OJEDA/JOSE	TSSSA017581	787.50	31/03/2017	1
M01004	FONG,AGUILAR/DIANA ELENA	TSSSA017622	787.50	31/03/2017	1
M03022	FLORES,AGUILAR/IRIS NELIS	TSSSA017552	1,517.00	31/03/2017	1
M01004	FLORES,AVILES/YAKOV	TSSSA001550	2,556.20	31/03/2017	1
M02035	FLORES,ALVAREZ/ZULMA LORENA	TSSSA001550	2,250.00	31/03/2017	1

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M02107	FLORES,BARRIOS/CARINA	TSSSA002431	2,140.30	31/03/2017	1
M02035	FLORES,BERNAL/LAURA ELENA	TSSSA017593	337.50	31/03/2017	1
M02105	FLORES,BALLESTEROS/OLGA NOELIA	TSSSA002431	1,986.50	31/03/2017	1
M03022	FLORES,CONTRERAS/ADRIANA LORENA	TSSSA001550	700.00	31/03/2017	1
CF41060	FLORES,CUAMATZI/CORNELIO	TSSSA017646	612.50	31/03/2017	1
M02107	FLORES,CEDILLO/DORACELY	TSSSA002431	1,877.80	31/03/2017	1
M01006	FLORES,CASTELLANOS/JOSE	TSSSA000454	2,213.50	31/03/2017	1
M02035	FLORES,CACERES/KARLA AIDE	TSSSA001772	612.50	31/03/2017	1
M03022	FLORES,COLUNGA/JOSE LUIS	TSSSA017622	2,717.00	31/03/2017	1
M03020	FLORES,CONTRERAS/MAYRA ERICKA	TSSSA017610	1,119.00	31/03/2017	1
M03020	FLORES,CONTRERAS/NADIA YLSE	TSSSA001550	2,162.50	31/03/2017	1
M02047	FLORES,DELGADO/MA. ANICETA	TSSSA001550	1,287.57	31/03/2017	1
M01007	FLORES,DELGADO/AUGUSTO JONATAN	TSSSA017576	2,250.00	31/03/2017	1
M01006	GARCIA,GARCIA/ELISA SANJUANITA	TSSSA017605	1,951.00	31/03/2017	1
M02107	GARCES,GONZALEZ/ELSA EDITH	TSSSA000413	3,690.30	31/03/2017	1
M03004	GALLARDO,GAMEZ/FEDERICO ANTONIO	TSSSA017605	1,719.30	31/03/2017	1
M03019	GARCIA,GUERRERO/FRANCISCO	TSSSA002431	1,045.67	31/03/2017	1
M02015	GARZA,GONZALEZ/FRANCISCO	TSSSA002192	2,161.50	31/03/2017	1
M01004	DE LA GARZA,GARZA/GABRIEL	TSSSA017552	612.50	31/03/2017	1
M01004	GARZA,GARCIA/GERARDO ANASTACIO	TSSSA001550	1,987.50	31/03/2017	1
CF41062	GARCIA,GONZALEZ/GERARDO	TSSSA017622	437.50	31/03/2017	1
M03023	GARCIA,GARCIA/GLORIA RUBI	TSSSA001031	2,766.50	31/03/2017	1
M03023	GARZA,GAMEZ/HECTOR MIGUEL	TSSSA017622	1,987.50	31/03/2017	1
M02006	GARCIA,GARZA/IRMA LARISSA	TSSSA001031	11,133.70	31/03/2017	1
M01010	GARCIA,GARCIA/JACINTO ANTONIO	TSSSA001031	17,130.83	31/03/2017	1
M02068	GARZA,GUERRA/JUAN SERGIO	TSSSA017610	1,808.30	31/03/2017	1
M01015	DE LA GARZA,GOMEZ/JESUS ALBERTO	TSSSA001014	2,475.40	31/03/2017	1
M02068	GARCIA,GOMEZ/JUAN MARTIN	TSSSA017576	1,528.90	31/03/2017	1
M02006	GARCIA,GUTIERREZ/JUAN CARLOS	TSSSA001031	1,020.40	31/03/2017	1
CF41060	GARCIA,GARCIA/LUIS OMAR	TSSSA001294	700.00	31/03/2017	1
M02105	GAYTAN,GARATE/JOSE LUIS	TSSSA017593	2,161.50	31/03/2017	1
M03024	GARCIA,GONZALEZ/LAURA	TSSSA001772	1,099.50	31/03/2017	1
M02107	GARCIA,GONZALEZ/LISSETT	TSSSA001031	15,403.43	31/03/2017	1
M03005	GALLARDO,GONZALEZ/MAGDALENA	TSSSA002431	787.50	31/03/2017	1
M01011	GARZA,GUTIERREZ/MIGUEL	TSSSA002431	2,995.80	31/03/2017	1
M02006	GRACIA,DE LA GARZA/MARISOL	TSSSA017593	1,661.20	31/03/2017	1
M02035	GARCIA,GARCIA/MATILDE	TSSSA001772	700.00	31/03/2017	1
M02095	GARCIA,GARCIA/MARICRUZ	TSSSA017634	2,569.07	31/03/2017	1
M02059	GARCIA,GARCIA/NORMA	TSSSA001772	700.00	31/03/2017	1
M03022	GARNICA,GARZA/PATRICIA GUADALUPE	TSSSA017593	1,459.00	31/03/2017	1
M02031	GARCIA,GARCIA/PEDRO	TSSSA001031	14,152.23	31/03/2017	1
M02047	GARCIA,GUAJARDO/PAULA LEONOR	TSSSA002192	1,100.10	31/03/2017	1
M02107	GARZA,GONZALEZ/ROSA MARIA	TSSSA017610	787.50	31/03/2017	1
M03019	GARCIA,GOMEZ/ROSA MARIA	TSSSA001031	9,565.17	31/03/2017	1
M02038	DE LA GARZA,GARZA/ROSENDO RAFAEL	TSSSA002192	3,181.80	31/03/2017	1
M02057	GARCIA,GONZALEZ/RIGOBERTO	TSSSA002192	1,699.30	31/03/2017	1
CF41062	DE LA GARZA,GARZA/RODOLFO	TSSSA017552	612.50	31/03/2017	1
CF41062	DE LA GARZA,GARZA/RICARDO	TSSSA017552	350.00	31/03/2017	1
M03023	GARCIA,GRACIA/REYNALDO	TSSSA001031	1,104.50	31/03/2017	1
M02054	GATICA,GUARDIOLA/SEVERO	TSSSA017576	3,083.20	31/03/2017	1

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M02107	GALLARDO,GONZALEZ/SILVIA JOSEFINA	TSSSA002431	787.50	31/03/2017	1
M02107	GARCIA,GUAJARDO/SONIA EDITH	TSSSA002192	2,759.27	31/03/2017	1
M02110	GALVAN,GALVAN/TEHELMA GABRIELA	TSSSA003155	1,873.70	31/03/2017	1
M03021	GARCIA,GUZMAN/TANIA IRISH	TSSSA017552	2,337.50	31/03/2017	1
M02081	GALLEGOS,TREJO/CRISTINA	TSSSA001031	787.50	31/03/2017	1
M03020	GARZA,TORRES/EDITH	TSSSA001550	700.00	31/03/2017	1
M02077	GARCIA,TREVI&O/ELSA IGNACIA	TSSSA017610	2,401.60	31/03/2017	1
M02035	GARCIA,TURRUBIATES/HECTOR EDUARDO	TSSSA017576	1,550.00	31/03/2017	1
M02016	GARCIA,TREVI&O/JUAN DE DIOS	TSSSA001550	1,321.20	31/03/2017	1
M03019	GARZA,TORRES/JOSE MANUEL	TSSSA017552	1,527.00	31/03/2017	1
M01011	GRANT,TREJO/ROSA ELVIA	TSSSA002431	787.50	31/03/2017	1
M03024	GARCIA,TORRES/RICARDO	TSSSA017576	722.00	31/03/2017	1
M02107	GAMEZ,UVALLE/ESMERALDA	TSSSA001550	2,162.50	31/03/2017	1
M03019	GARZA,URIBE/IGNACIO	TSSSA001031	13,696.84	31/03/2017	1
M02107	GARZA,VERASTEGUI/ADRIANA MARIA	TSSSA001550	2,227.80	31/03/2017	1
M02016	GARCIA,VAZQUEZ/JOSE ANGEL	TSSSA017576	612.50	31/03/2017	1
M02038	GARCIA,VANEGAS/ANAHI	TSSSA001550	350.00	31/03/2017	1
M03024	GARCIA,VALDEZ/ALAN	TSSSA002431	350.00	31/03/2017	1
M02016	GARCIA,VALDEZ/BRENDA BELINDA	TSSSA017540	1,104.43	31/03/2017	1
M02105	GARCIA,VALERO/BERENICE	TSSSA001772	2,162.50	31/03/2017	1
M03018	GARCIA,VELAZQUEZ/CARLOS A.	TSSSA001550	3,054.00	31/03/2017	1
M01006	GARCIA,VILLARREAL/CLAUDIA CAROLINA	TSSSA001031	1,900.00	31/03/2017	1
M02048	GARCIA,VILLARREAL/GERARDO	TSSSA001031	3,483.20	31/03/2017	1
M02066	GRACIA,VANOYE/KLAUDYA CONCEPCION	TSSSA002192	3,269.30	31/03/2017	1
M02105	GARCIA,VARGAS/MARIA DE LOURDES	TSSSA001772	2,162.50	31/03/2017	1
M02016	GARCIA,VALDEZ/MARTHA PATRICIA	TSSSA002431	787.50	31/03/2017	1
M03025	GARCIA,VILLARREAL/MAYRA ELIZABETH	TSSSA001772	350.00	31/03/2017	1
M02081	GARCIA,VARGAS/ROSA LUZ	TSSSA001014	1,878.90	31/03/2017	1
M02105	GAONA,VARELA/MA SILVIA	TSSSA002711	2,161.50	31/03/2017	1
M02048	GRACIA,VANOYE/UBALDO	TSSSA002192	1,900.00	31/03/2017	1
M03022	GARZA,ZAMORA/ELENA LILIANA	TSSSA001031	2,153.00	31/03/2017	1
M02035	GARCIA,ZU&IGA/SILVESTRA	TSSSA003155	3,266.60	31/03/2017	1
M02105	GERONIMO,RAMIREZ/IMELDA	TSSSA002443	3,711.50	31/03/2017	1
M01009	GRIMALDO,HERNANDEZ/RIGOBERTO	TSSSA002711	2,603.60	31/03/2017	1
M02031	GRIJALVA,MARTINEZ/ROSALBA	TSSSA001550	700.00	31/03/2017	1
M01004	GOMEZ,AVILA/ALFREDO	TSSSA001550	700.00	31/03/2017	1
M03019	GONZALEZ,ARREDONDO/ALEJANDRO	TSSSA001031	11,115.17	31/03/2017	1
M03024	GOMEZ,AVILA/CYNTHIA IVETTE	TSSSA017576	1,550.00	31/03/2017	1
M02107	GONZALEZ,ANCIRA/DORA ALICIA	TSSSA001550	1,965.30	31/03/2017	1
M03022	GOMEZ,ABAD/EDGAR	TSSSA001550	1,459.00	31/03/2017	1
M02107	GONZALEZ,ARREDONDO/GUILLERMINA	TSSSA001294	3,865.30	31/03/2017	1
M02105	GOMEZ,ALVIZU/JOSE GUADALUPE	TSSSA001031	2,250.00	31/03/2017	1
CF21135	GOMEZ,ALVAREZ/JUAN	TSSSA017552	437.50	31/03/2017	1
M02036	GODINEZ,ALVARADO/JUAN RAMON	TSSSA002431	2,162.50	31/03/2017	1
CF41014	GONZALEZ,ALATORRE/LUIS FERNANDO	TSSSA001772	612.50	31/03/2017	1
M02073	GONZALEZ,RICO/SARAI	TSSSA017593	2,692.90	31/03/2017	1
M03019	GOMEZ,SALDIVAR/ALMA ROSA	TSSSA001031	8,790.67	31/03/2017	1
M03005	GOMEZ,SOTELO/JOSE ALBINO	TSSSA001031	1,900.00	31/03/2017	1
CF41055	GOVEA,SOSA/CLAUDIA	TSSSA017581	437.50	31/03/2017	1
M01004	GONZALEZ,SALAZAR/FRANCISCO JAVIER	TSSSA001772	2,250.00	31/03/2017	1

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M03021	GOJON,SEPULVEDA/FRANCISCO LUCIO	TSSSA017540	2,162.50	31/03/2017	1
M01010	GONZALEZ,SOBERANES/ICELA	TSSSA002443	2,162.50	31/03/2017	1
M02107	GONZALEZ,SANCHEZ/KARLA	TSSSA017581	3,181.03	31/03/2017	1
M02105	GOMEZ,SALDA&A/MA LILIA	TSSSA002192	1,986.50	31/03/2017	1
M03011	GOMEZ,TORRES/CESAR	TSSSA002431	1,287.57	31/03/2017	1
M02105	GLORIA,TORRES/ELIZABETH	TSSSA001772	700.00	31/03/2017	1
M02081	GONZALEZ,TORRES/JUANA EUGENIA	TSSSA002431	787.50	31/03/2017	1
M02096	GONZALEZ,URIBE/BENITO	TSSSA017593	437.50	31/03/2017	1
M03020	GONZALEZ,VAZQUEZ/CARLOS	TSSSA017576	700.00	31/03/2017	1
M02006	GONZALEZ,VILLANUEVA/JOSE LUIS	TSSSA001772	700.00	31/03/2017	1
M02082	GONZALEZ,VILLEGAS/PATRICIA	TSSSA002431	1,756.50	31/03/2017	1
M02035	GUERRERO,AYALA/ARMANDO SALVADOR	TSSSA017622	1,716.60	31/03/2017	1
CF41060	GUERRERO,AMARO/DAGOBERTO	TSSSA017634	612.50	31/03/2017	1
M01008	GUTIERREZ,ALVARADO/FELICIANA	TSSSA002624	1,706.07	31/03/2017	1
M03024	GUERRERO,AVALOS/MA LETICIA	TSSSA017540	2,534.50	31/03/2017	1
M02107	GUEVARA,ANDRADE/MARGARITA	TSSSA017576	2,250.00	31/03/2017	1
M02112	GUERRERO,ALVARADO/ROSA IMELDA	TSSSA017576	2,008.00	31/03/2017	1
M02001	GUERRERO,ACOSTA/REYES ADAN	TSSSA017605	2,260.70	31/03/2017	1
M03020	GUERRERO,AYALA/RICARDO ROMAN	TSSSA017622	2,897.00	31/03/2017	1
M03024	GUEVARA,BRIZUELA/ANA LAURA	TSSSA002431	2,649.50	31/03/2017	1
M02105	GUAJARDO,BUSTOS/CARLOS ARTEMIO	TSSSA002192	3,624.00	31/03/2017	1
M02074	GUERRERO,BARRAGAN/CARLOS OSIEL	TSSSA017540	3,035.10	31/03/2017	1
M02105	GUERRERO,BARBOSA/DORA ISABEL	TSSSA000186	2,161.50	31/03/2017	1
M02105	GUAJARDO,BERNAL/GUILLERMINA	TSSSA017593	1,986.50	31/03/2017	1
M01011	GUEVARA,BARCENAS/JUAN	TSSSA002431	787.50	31/03/2017	1
M02006	GUTIERREZ,BOCANEGRA/JUAN GABRIEL	TSSSA001772	3,450.00	31/03/2017	1
M03020	GUZMAN,BAEZ/M. OLGA	TSSSA017576	612.50	31/03/2017	1
M03020	GUEVARA,BARRERA/XOCHITL	TSSSA017581	1,556.50	31/03/2017	1
M03021	GUEVARA,CEPEDA/ANDRES	TSSSA017634	1,376.50	31/03/2017	1
M02035	GUERRERO,CASTILLO/AMANDA GUADALUPE	TSSSA017593	3,362.20	31/03/2017	1
M03023	GUERRERO,CAMACHO/DIEGO AMARHAL	TSSSA017540	2,627.00	31/03/2017	1
M02001	GUERRERO,CUMPEAN/ESPERANZA	TSSSA017540	612.50	31/03/2017	1
M02035	GUERRA,CERVANTES/FRANCISCO	TSSSA001550	1,383.13	31/03/2017	1
M03024	GUERRA,CASTILLO/IRMA MAYDALI	TSSSA017552	1,072.00	31/03/2017	1
M02105	GUERRERO,CEDILLO/MIRTEA SAGRARIO	TSSSA001031	10,230.50	31/03/2017	1
M01004	HERRERA,GARCIA/ALEJANDRINA	TSSSA001772	350.00	31/03/2017	1
M03004	HERNANDEZ,GUERRERO/CLAUDIA ALICIA	TSSSA000413	3,094.30	31/03/2017	1
M01008	HERRERA,GUEVARA/MARIA DEL CARMEN	TSSSA017610	2,005.10	31/03/2017	1
M02107	HERNANDEZ,GUEVARA/DORA MARIA	TSSSA017576	2,161.60	31/03/2017	1
M02107	HERNANDEZ,GUZMAN/DELFINA	TSSSA002431	2,315.30	31/03/2017	1
M02107	HERNANDEZ,GONZALEZ/DEYANIRA	TSSSA001550	1,121.77	31/03/2017	1
M01008	HERNANDEZ,GARCIA/FRANCISCO	TSSSA003155	2,296.60	31/03/2017	1
M02107	HERNANDEZ,GOMEZ/FLORITA	TSSSA000186	2,315.30	31/03/2017	1
M02107	HERNANDEZ,GARCIA/GUILLERMINA	TSSSA002431	1,718.53	31/03/2017	1
M02112	HERNANDEZ,GUERRERO/GLORIA INES	TSSSA002431	3,504.80	31/03/2017	1
M01004	HERNANDEZ,GOMEZ/JULIO CESAR	TSSSA001772	612.50	31/03/2017	1
M01007	HERNANDEZ,GONZALEZ/JORGE ARTURO	TSSSA017646	2,176.10	31/03/2017	1
M02035	HERNANDEZ,GAMEZ/KARLA DANIELA	TSSSA017622	2,479.10	31/03/2017	1
M03018	HERNANDEZ,GARCIA/MIGUEL ANGEL	TSSSA017552	2,929.50	31/03/2017	1
M02036	HERNANDEZ,GONZALEZ/MOISES	TSSSA002431	1,550.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	HERRERA,GONZALEZ/ROBERTO ANTELMO	TSSSA017552	437.50	31/03/2017	1
M02105	HERNANDEZ,GARCIA/ROBERTO	TSSSA002192	2,161.50	31/03/2017	1
M03022	HERRERA,GUEVARA/ROSA ISABEL	TSSSA017610	2,309.00	31/03/2017	1
M03019	HERNANDEZ,GASPAR/SABAS JAVIER	TSSSA002431	787.50	31/03/2017	1
M03022	HERNANDEZ,GUERRERO/SAN JUAN	TSSSA002431	1,196.50	31/03/2017	1
M02055	HERNANDEZ,HERNANDEZ/AUSENCIO	TSSSA017581	1,673.40	31/03/2017	1
M02036	HERNANDEZ,HERNANDEZ/EVARISTO	TSSSA019091	1,599.80	31/03/2017	1
M02042	HERNANDEZ,HERNANDEZ/EDMUNDO	TSSSA017581	3,181.80	31/03/2017	1
M02107	HERNANDEZ,HERNANDEZ/MARIA IMELDA	TSSSA017581	3,690.30	31/03/2017	1
M01006	HERNANDEZ,HERNANDEZ/JORGE	TSSSA017581	350.00	31/03/2017	1
M01004	HERNANDEZ,HERNANDEZ/MARIO	TSSSA001550	2,556.20	31/03/2017	1
M02016	HERNANDEZ,HERNANDEZ/MARCELO	TSSSA002431	787.50	31/03/2017	1
M02073	HERNANDEZ,HERNANDEZ/ORESTES	TSSSA017581	2,955.40	31/03/2017	1
M03005	HERNANDEZ,HERNANDEZ/RICARDO	TSSSA002431	851.40	31/03/2017	1
M02073	HERNANDEZ,HERNANDEZ/VICTOR HUGO	TSSSA017576	1,166.40	31/03/2017	1
M02105	HERNANDEZ,HERNANDEZ/XIMENA	TSSSA002431	3,274.00	31/03/2017	1
M03019	HERNANDEZ,IZAGUIRRE/ALMA ROSA	TSSSA017581	1,987.50	31/03/2017	1
M01009	HERNANDEZ,IZAGUIRRE/JAIME ARTURO	TSSSA017581	2,603.60	31/03/2017	1
M03006	HERNANDEZ,IZAGUIRRE/JORGE ALBERTO	TSSSA002431	1,539.60	31/03/2017	1
CF41025	HERNANDEZ,JUAREZ/AMERICA	TSSSA001550	787.50	31/03/2017	1
M03019	HERNANDEZ,JUAREZ/CAYETANO	TSSSA001550	1,474.50	31/03/2017	1
M03022	HERNANDEZ,JUAREZ/FRANCISCO GUADALUPE	TSSSA002192	2,746.50	31/03/2017	1
M01004	HERVERT,JONGUITUD/GASTON	TSSSA001772	612.50	31/03/2017	1
M02031	HERBERT,LARA/FLORA	TSSSA002431	2,398.60	31/03/2017	1
M02036	HERNANDEZ,LOPEZ/MA GUADALUPE	TSSSA001772	2,250.00	31/03/2017	1
M02031	HERNANDEZ,LOPEZ/IRMA ALICIA	TSSSA002431	787.50	31/03/2017	1
M02105	JARAMILLO,PE&A/HAYDEE VANESA	TSSSA001031	9,686.00	31/03/2017	1
M02107	JASSO,PI&EIRO/OLGA	TSSSA002192	2,227.80	31/03/2017	1
M02035	JARAMILLO,RAMIREZ/EUNICE	TSSSA000413	1,812.20	31/03/2017	1
M02002	JARAMILLO,SERNA/RUBEN	TSSSA017540	3,487.90	31/03/2017	1
M02035	JIMENEZ,BORJAS/ELVIA	TSSSA001550	1,724.70	31/03/2017	1
M02058	JIMENEZ,BARRIENTOS/VERONICA	TSSSA017610	1,585.90	31/03/2017	1
M02003	JIMENEZ,FLORES/JUAN DALBERTO	TSSSA017540	2,162.50	31/03/2017	1
M03020	JIMENEZ,GARCIA/MA DEL CARMEN	TSSSA001031	7,789.84	31/03/2017	1
M03023	JIMENEZ,GARCIA/JUAN MANUEL	TSSSA001031	8,999.50	31/03/2017	1
M02038	JIMENEZ,GARCIA/MA. DE JESUS	TSSSA017576	1,630.80	31/03/2017	1
M01006	JIMENEZ,IBARRA/MA. GUADALUPE	TSSSA001014	2,213.50	31/03/2017	1
M03021	JIMENEZ,LEDEZMA/NEUZ DIANA	TSSSA017593	2,751.50	31/03/2017	1
M03020	JIMENEZ,MANTILLA/ILEANA BETZABETH	TSSSA001031	7,789.84	31/03/2017	1
M02012	JIMENEZ,MURO/J JESUS	TSSSA001031	7,891.90	31/03/2017	1
M02035	JIMENEZ,PUENTE/MAYRA ALEJANDRA	TSSSA001031	5,990.36	31/03/2017	1
M03005	JIMENEZ,REYNA/ANA MATILDE	TSSSA017576	2,628.90	31/03/2017	1
M03005	JIMENEZ,RIVERA/OLIMPO	TSSSA001772	752.10	31/03/2017	1
M02016	JIMENEZ,ZAMBRANO/ELENA MARIA	TSSSA002431	971.20	31/03/2017	1
M03022	JONGUITUD,TORRES/IRIS	TSSSA002431	1,109.00	31/03/2017	1
CF41063	JOCH,XIBILLE/NUZAT	TSSSA017576	612.50	31/03/2017	1
M03004	JUAREZ,ALVARADO/EDGAR EMEDEL	TSSSA017576	3,180.80	31/03/2017	1
M01004	JUAREZ,ALVARADO/MIGUEL ANGEL	TSSSA017576	700.00	31/03/2017	1
M01006	JUAREZ,ARGANDO&A/MARIO ENRIQUE	TSSSA017593	3,501.00	31/03/2017	1
M03021	JUAREZ,ARGANDO&A/OMAR IVAN	TSSSA017593	2,242.17	31/03/2017	1

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M02006	JUAREZ,BARRERA/ANDRES	TSSSA002431	1,428.30	31/03/2017	1
M01010	JUAREZ,BECERRA/JAVIER	TSSSA001772	612.50	31/03/2017	1
M02035	JUAREZ,BARRON/LUCINA	TSSSA001031	6,839.77	31/03/2017	1
M02047	JUAREZ,FLORES/FRANCISCO	TSSSA002431	1,287.57	31/03/2017	1
M02087	JURADO,GALAVIZ/DANIELA MATILDE	TSSSA002431	1,900.00	31/03/2017	1
M03021	JUAREZ,GONZALEZ/JORGE ROGELIO	TSSSA002431	787.50	31/03/2017	1
M02107	JUAREZ,GRIMALDO/JUANA	TSSSA001550	1,209.27	31/03/2017	1
M02055	JUAREZ,HERNANDEZ/JESUS	TSSSA017581	1,673.40	31/03/2017	1
CF41058	JUAREZ,HERNANDEZ/PERLA LIZETH	TSSSA017581	350.00	31/03/2017	1
M02081	JUAREZ,LARA/MARIA ELENA	TSSSA017576	1,775.20	31/03/2017	1
M02105	JUAREZ,LOPEZ/GLADYS MIROSLAVA	TSSSA001772	700.00	31/03/2017	1
M02035	JUAREZ,LEYTON/SONIA BEATRIZ	TSSSA017581	683.13	31/03/2017	1
M02105	JUAREZ,MARTINEZ/ANDREA	TSSSA002192	1,070.50	31/03/2017	1
M03005	JUAREZ,MANCILLA/JOSE	TSSSA001550	1,452.10	31/03/2017	1
M03020	JUAREZ,MORALES/LUZ ELVIA FABIOLA	TSSSA017593	1,206.50	31/03/2017	1
M02105	JUAREZ,MORALES/ROSA ELENA	TSSSA017593	2,161.50	31/03/2017	1
M02015	JUAREZ,ORTA/LORENA	TSSSA002443	612.50	31/03/2017	1
M02110	ALFARO,VAZQUEZ/ANA LILIA	TSSSA017552	2,723.70	31/03/2017	1
CF41007	BANDA,CASTILLO/JOSE LUIS	TSSSA001031	437.50	31/03/2017	1
M03022	CASTELAN,DORANTES/ANA MARIA	TSSSA002431	1,546.50	31/03/2017	1
M02105	CERDA,BALDERAS/ESPERANZA	TSSSA002431	337.50	31/03/2017	1
M02068	DELGADO,COBIAN/ALFREDO	TSSSA017610	1,808.30	31/03/2017	1
M02105	ESPINOSA,SALAZAR/MIRIA LORENA	TSSSA017646	9,834.00	31/03/2017	1
M02107	GALLEGOS,CALZADA/ADELINA	TSSSA017610	3,865.30	31/03/2017	1
M03021	GARZA,PURATA/JOSE LUIS	TSSSA001550	700.00	31/03/2017	1
M03020	GONZALEZ,MARTINEZ/EDUARDO	TSSSA002431	1,556.50	31/03/2017	1
M02035	HERNANDEZ,ALCOCCER/NOHEMI LETICIA	TSSSA001031	8,048.20	31/03/2017	1
M02105	HINOJOSA,GARCIA/LITZA	TSSSA001031	16,359.50	31/03/2017	1
M01009	LEAL,RODRIGUEZ/JOSE ANARBOL	TSSSA017576	787.50	31/03/2017	1
M03006	MALDONADO,ALEMAN/FRANCISCO	TSSSA001772	2,652.10	31/03/2017	1
CF41062	MARTINEZ,TORRES/ALEJANDRO	TSSSA017581	787.50	31/03/2017	1
M02105	MORALES,GURUBEL/AMIRA ARLETTE	TSSSA002431	1,374.00	31/03/2017	1
M03024	ORTA,GONZALEZ/DORA ESTELA	TSSSA017605	749.50	31/03/2017	1
M02096	PEREZ,GOMEZ/ISMAEL	TSSSA017610	1,611.40	31/03/2017	1
M02058	RAMOS,GARZA/LIBERTAD AMERICA	TSSSA017581	1,290.60	31/03/2017	1
M02003	RIVERA,MALDONADO/MERCEDES	TSSSA002711	1,719.30	31/03/2017	1
M02088	ROMERO,RODRIGUEZ/MA. DEL PILAR	TSSSA017576	2,176.10	31/03/2017	1
M03022	SALDIERNA,LOPEZ/MONICA	TSSSA002431	1,371.50	31/03/2017	1
M02105	SOLIS,LOZANO/JOSE GUADALUPE	TSSSA017593	2,161.50	31/03/2017	1
CF41013	URRUTIA,GONZALEZ/ROSA ANGELICA	TSSSA002431	787.50	31/03/2017	1
M02073	VICENCIO,LUNA/VICTOR	TSSSA019091	2,780.40	31/03/2017	1
M02073	BARRAGAN,CARDONA/MARISELA	TSSSA017581	792.90	31/03/2017	9
M03025	GOMEZ,CARRIZALES/ELSA IMELDA	TSSSA017581	496.33	31/03/2017	9
M02036	MENDOZA,RODRIGUEZ/SAGRARIO	TSSSA017581	899.80	31/03/2017	9
M03025	SANCHEZ,TORRES/JORGE OTHON	TSSSA003155	2,267.00	31/03/2017	9
M03025	CALIXTO,ORTEGA/JASSIEL	TSSSA017605	2,294.50	31/03/2017	9
M03025	RENDON,HERNANDEZ/JOSE ANTONIO	TSSSA017593	3,039.00	31/03/2017	9
M03004	BARRERA,LARA/CARMEN CORAL	TSSSA017622	2,693.30	31/03/2017	9
M02036	DIAZ,GARCIA/MARIA ALTAGRACIA	TSSSA017593	1,199.80	31/03/2017	9
M03011	GUEVARA,CERVANTES/ESTHER	TSSSA003155	1,028.90	31/03/2017	9

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M03005	MARTINEZ,ENRIQUEZ/JEROBOAM	TSSSA001550	1,052.10	31/03/2017	9
M03025	OTERO,TORRES/GRECH YECENIA	TSSSA000092	2,594.50	31/03/2017	9
M03025	RODRIGUEZ,BARRERA/RODOLFO	TSSSA001031	796.33	31/03/2017	9
M01004	VALLES,ALVAREZ/VICTOR HUGO	TSSSA001031	300.00	31/03/2017	9
M01004	INFANTE,SANDOVAL/ADRIANA	TSSSA018000	3,150.00	31/03/2017	3
M01006	GARCIA,AGUILAR/ROMEL	TSSSA002805	1,550.00	31/03/2017	3
M02001	GARCIA,RAMIREZ/ERIKA PATRICIA	TSSSA002793	2,700.00	31/03/2017	3
M02035	VILLARREAL,RICO/ALMA ELENA	TSSSA018000	4,800.00	31/03/2017	3
M02036	GOMEZ,ZAVALA/YANIRA LIZBETH	TSSSA018070	4,250.00	31/03/2017	3
M02036	PERALES,VILLANUEVA/MARIA DEL ROSARIO	TSSSA002793	2,700.00	31/03/2017	3
M02042	ALAMILLO,REYES/PATRICIA MARISSA	TSSSA018526	1,550.00	31/03/2017	3
M02075	PE&AFLO,COMEY/CLAUDIA MARISOL	TSSSA002810	1,550.00	31/03/2017	3
M02107	MORCILLO,GOVEA/LAURA GUADALUPE	TSSSA001562	3,150.00	31/03/2017	3
M03005	GONZALEZ,PONCE/ROBERTO JESUS	TSSSA002805	1,550.00	31/03/2017	3
M03011	LOREDO,MENDEZ/MA DE JESUS	TSSSA002810	4,800.00	31/03/2017	3
M03025	CASARES,ORTIZ/NADIA LIZETH	TSSSA018070	1,550.00	31/03/2017	3
M03025	LOPEZ,ROJAS/MARTHA PATRICIA	TSSSA017646	6,300.00	31/03/2017	3
M03025	ROSALES,COBOS/JOSE LUIS	TSSSA002793	2,700.00	31/03/2017	3
M01006	GALLEGOS,CONTRERAS/ROSA MARIA	TSSSA002805	7,850.00	31/03/2017	9
M01010	LUNA,ROJAS/CIRILO	TSSSA018951	4,800.00	31/03/2017	9
M02029	RUIZ,MENDOZA/SAUL ALBERTO	TSSSA002810	7,850.00	31/03/2017	9
M02034	SANCHEZ,LARA/DORA MARIA	TSSSA002805	6,300.00	31/03/2017	9
M02047	MENDOZA,TRETO/ARACELI	TSSSA002793	6,300.00	31/03/2017	9
M02081	ROMERO,JUAREZ/EVELIA	TSSSA002810	6,300.00	31/03/2017	9
M02105	GONZALEZ,LOPEZ/LIDIA JUANA	TSSSA000401	3,150.00	31/03/2017	9
M02107	LOPEZ,VAZQUEZ/ROSA ELENA	TSSSA000401	5,250.00	31/03/2017	9
M02112	MENDEZ,RODRIGUEZ/MA ISABEL	TSSSA002793	6,300.00	31/03/2017	9
M03005	RODRIGUEZ,BAUTISTA/OLGA LIDIA	TSSSA002443	5,250.00	31/03/2017	9
M03018	SANCHEZ,RODRIGUEZ/RENATO	TSSSA000401	6,350.00	31/03/2017	9
M03023	FLORES,BETANCOURT/MA DEL ROSARIO	TSSSA002810	4,800.00	31/03/2017	9
M02107	MORENO,RODRIGUEZ/ANGELICA MARIA	TSSSA001562	4,800.00	31/03/2017	3
M02107	NU&EZ,FUENTES/DORA ELIA	TSSSA002810	4,250.00	31/03/2017	3
M02107	OLGUIN,BATRIOS/MA LUISA	TSSSA018000	3,150.00	31/03/2017	3
M02107	OLGUIN,SANCHEZ/ADRIANA	TSSSA000401	4,250.00	31/03/2017	3
M02107	OLVERA,IBARRA/JUANA	TSSSA018000	4,250.00	31/03/2017	3
M02107	ORDAZ,CASTILLO/ALMA LETICIA	TSSSA018000	4,800.00	31/03/2017	3
M02107	ORTEGA,MIRANDA/MARIA DE LOS ANGELES	TSSSA000401	4,250.00	31/03/2017	3
M02107	PE&A,RODRIGUEZ/NOELIA	TSSSA018000	4,250.00	31/03/2017	3
M02107	PEREZ,RODRIGUEZ/CLAUDIA SUJEY	TSSSA000401	3,150.00	31/03/2017	3
M02107	POZOS,GOMEZ/MARIA DE LOS ANGELES	TSSSA000401	4,700.00	31/03/2017	3
M02107	RAMIREZ,MALDONADO/ROSA NOHEMI	TSSSA002443	2,700.00	31/03/2017	3
M02107	RAMIREZ,MARTINEZ/MA DEL CARMEN	TSSSA018951	4,800.00	31/03/2017	3
M02107	RAMIREZ,MONTOYA/ANDREA	TSSSA000401	2,700.00	31/03/2017	3
M02107	RAMIREZ,REQUENA/PATRICIA	TSSSA002810	6,350.00	31/03/2017	3
M02107	RAMON,GONZALEZ/SOFIA	TSSSA018000	3,150.00	31/03/2017	3
M02107	REYES,DE LOS SANTOS/CRISTINA	TSSSA001562	4,700.00	31/03/2017	3
M02107	REYES,TOVAR/ERNESTO ANTONIO	TSSSA000401	4,250.00	31/03/2017	3
M02107	RIVERA,BUENO/AMERICA	TSSSA000401	4,250.00	31/03/2017	3
M02107	RIVERA,CONTRERAS/JOSEFINA	TSSSA001562	3,150.00	31/03/2017	3
M02107	RIVERA,VAZQUEZ/JORGE ALBERTO	TSSSA002810	4,250.00	31/03/2017	3

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M02107	RUIZ,DURAN/AUREA SELENE	TSSSA000401	2,700.00	31/03/2017	3
M02107	RUIZ,FLORES/MARIA ENCARNACION	TSSSA001562	4,800.00	31/03/2017	3
M02107	RUIZ,RODRIGUEZ/FLOR DE MARIA	TSSSA002793	4,250.00	31/03/2017	3
M02107	SALAS,ROMERO/GELUE	TSSSA002810	3,150.00	31/03/2017	3
M02107	SALDIERNA,RUIZ/NORMA ELISA	TSSSA000401	4,700.00	31/03/2017	3
M02107	SANCHEZ,GARCIA/MA GEORGINA	TSSSA018000	2,700.00	31/03/2017	3
M02107	SANCHEZ,TAPIA/TEODORA MARISOL	TSSSA002443	6,350.00	31/03/2017	3
M02107	SANCHEZ,URE&O/MARTHA YAZMIN	TSSSA018000	4,250.00	31/03/2017	3
M02107	SANTIAGO,CRUZ/MARTHA GUADALUPE	TSSSA002810	2,700.00	31/03/2017	3
M02107	SAUCEDA,FLORES/PERLA FRANCISCA	TSSSA018000	4,250.00	31/03/2017	3
M02107	SOBREVILLA,HERNANDEZ/NERY	TSSSA000401	2,700.00	31/03/2017	3
M02107	TETLALMATZI,TORRES/CECILIA ROSA	TSSSA000401	4,800.00	31/03/2017	3
M02107	TOLENTINO,GONZALEZ/MYRNA GUADALUPE	TSSSA000401	2,700.00	31/03/2017	3
M02107	URBIZU,DEL ANGEL/DIANA VERONICA	TSSSA002443	6,350.00	31/03/2017	3
M02107	VALDEZ,CRUZ/CLAUDIA	TSSSA000401	4,250.00	31/03/2017	3
M02107	VALDEZ,RAMIREZ/GLORIA	TSSSA002810	4,800.00	31/03/2017	3
M02107	VARELA,CASTILLO/HILDA AMPARO	TSSSA018951	4,800.00	31/03/2017	3
M02107	VARGAS,EURESTI/ISIDRA	TSSSA002810	4,800.00	31/03/2017	3
M02107	VAZQUEZ,CASIMIRO/CLAUDIA JUDITH	TSSSA018070	2,700.00	31/03/2017	3
M02107	VEGA,RAMOS/ORALIA	TSSSA018000	4,700.00	31/03/2017	3
M02107	VERASTEGUI,VALDEZ/JOCELIN LILIAN	TSSSA018000	4,250.00	31/03/2017	3
M03005	GRANADOS,ORTEGA/JUAN ARTURO	TSSSA002805	4,250.00	31/03/2017	3
M03005	GUERRERO,AYALA/MARIA GUADALUPE	TSSSA018000	4,800.00	31/03/2017	3
M03005	GUERRERO,FLORES/ALMA GLORIA	TSSSA002810	4,800.00	31/03/2017	3
M03005	GUERRERO,LOPEZ/SANDRA ESTHER	TSSSA018000	4,250.00	31/03/2017	3
M03005	GUILLEN,ECHEVERRIA/MARIO IVAN	TSSSA000401	2,700.00	31/03/2017	3
M03005	GUTIERREZ,RIVERA/DORA AIDE	TSSSA002805	2,700.00	31/03/2017	3
M03005	GUTIERREZ,RUIZ/ALMA DELIA	TSSSA002810	2,700.00	31/03/2017	3
M03005	GUTIERREZ,RUIZ/BLANCA ESTHELA	TSSSA002810	1,550.00	31/03/2017	3
M03005	GUTIERREZ,RUIZ/JOSE LUIS	TSSSA002810	1,550.00	31/03/2017	3
M03005	GUTIERREZ,TAVERA/MARIA DE LOURDES	TSSSA000401	4,250.00	31/03/2017	3
M03005	GUZMAN,RESENDEZ/MA DE LOS ANGELES	TSSSA018951	2,700.00	31/03/2017	3
M03005	HERNANDEZ,BLANCO/RIGOBERTO	TSSSA017593	1,550.00	31/03/2017	3
M03005	HERNANDEZ,CAMPOS/ALICIA	TSSSA018000	4,800.00	31/03/2017	3
M03005	HERNANDEZ,CAMPOS/NOHEMI	TSSSA018000	4,800.00	31/03/2017	3
M03005	HERNANDEZ,FORTUNA/JUAN JOSE	TSSSA000401	2,700.00	31/03/2017	3
M03005	HERNANDEZ,GALLEGOS/BLANCA IDALIA	TSSSA002810	2,700.00	31/03/2017	3
M03005	HERNANDEZ,GARCIA/EMMA XOCHITL	TSSSA002805	2,700.00	31/03/2017	3
M03005	HERNANDEZ,GONZALEZ/FERNANDA	TSSSA002805	6,350.00	31/03/2017	3
M03005	HERNANDEZ,MEDINA/ISAURA	TSSSA002805	4,250.00	31/03/2017	3
M03005	HERNANDEZ,RODRIGUEZ/ANGELICA	TSSSA000401	1,550.00	31/03/2017	3
M03005	HERNANDEZ,SANCHEZ/MARIA GUADALUPE	TSSSA000401	1,550.00	31/03/2017	3
M03005	HIERRO,MARTINEZ/RITA MONICA	TSSSA018000	4,800.00	31/03/2017	3
M03005	HUERTA,CASTELLANOS/MARIA GUADALUPE	TSSSA002805	2,700.00	31/03/2017	3
M03005	IBARRA,BENITEZ/NELSON OMAR	TSSSA000401	3,150.00	31/03/2017	3
M03005	IBARRA,NORIEGA/ELIUD	TSSSA002810	1,550.00	31/03/2017	3
M03005	JASSO,FLORES/MARTHA REYNA	TSSSA000401	4,250.00	31/03/2017	3
M03005	LANDEROS,VALLEJO/MARIA GUADALUPE	TSSSA002810	2,700.00	31/03/2017	3
M03005	LARA,HERNANDEZ/GERVI ALBERONI	TSSSA002805	1,550.00	31/03/2017	3
M03005	LARIOS,GOMEZ/VERONICA	TSSSA000401	4,700.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	LINARES,ALANIS/ADRIAN RUBEN	TSSSA000401	1,550.00	31/03/2017	3
M03005	LINARES,GONZALEZ/ENRIQUE	TSSSA002805	2,700.00	31/03/2017	3
M03005	LINARES,GONZALEZ/MARIANO	TSSSA002810	6,350.00	31/03/2017	3
M03005	LOPEZ,GRIMALDO/BLANCA ARACELY	TSSSA002443	1,550.00	31/03/2017	3
M03005	LOPEZ,GUERRERO/GUSTAVO	TSSSA018070	1,550.00	31/03/2017	3
M03005	LOPEZ,GUEVARA/JUANITA MARIBEL	TSSSA002810	1,550.00	31/03/2017	3
M03005	LOPEZ,HERNANDEZ/ALBA PATRICIA	TSSSA002805	1,550.00	31/03/2017	3
M03005	LOPEZ,RUIZ/MARIBEL	TSSSA000401	1,550.00	31/03/2017	3
M03005	LOREDO,MARTINEZ/MARIA ISABEL	TSSSA000401	6,350.00	31/03/2017	3
M03005	LUNA,POZOS/MARTIN	TSSSA002810	1,550.00	31/03/2017	3
M03005	MARQUEZ,HERNANDEZ/ROSALIA	TSSSA001562	2,700.00	31/03/2017	3
M03005	MARTINEZ,FLORES/CONSUELO	TSSSA018951	2,700.00	31/03/2017	3
M03011	MARTINEZ,BARRIENTOS/NORMA LUZ	TSSSA018070	1,550.00	31/03/2017	3
M03011	MATA,DE LEON/CLAUDIA ESMERALDA	TSSSA002793	1,550.00	31/03/2017	3
M03011	ORTEGA,MEDINA/ORLANDO	TSSSA018070	1,550.00	31/03/2017	3
M03011	RAMIREZ,ESCOBEDO/SELFA	TSSSA018951	2,700.00	31/03/2017	3
M03011	RINCON,CAMACHO/MARTHA SELENE	TSSSA002810	2,700.00	31/03/2017	3
M03011	SANCHEZ,VAZQUEZ/ULISES IVAN	TSSSA000401	1,550.00	31/03/2017	3
M03011	TORRES,MARQUEZ/MIRNA ADRIANA	TSSSA002810	4,250.00	31/03/2017	3
M03011	URESTI,ROSAS/MA DEL PILAR	TSSSA002793	2,700.00	31/03/2017	3
M02105	MALDONADO,TREJO/ANA LILIA	TSSSA002431	1,550.00	31/03/2017	1
M03005	MARTINEZ,TORRES/FRANCISCO	TSSSA002431	1,539.60	31/03/2017	1
M02105	MARTINEZ,TORRES/GRACIELA	TSSSA000186	2,161.50	31/03/2017	1
M01004	MALLOZZI,TREVI&O/JORGE ARTURO	TSSSA002192	1,987.50	31/03/2017	1
M02036	MALDONADO,TORRES/JORGE	TSSSA017581	1,337.30	31/03/2017	1
M02105	MARTINEZ,TORRES/LUCIANA	TSSSA017581	2,074.00	31/03/2017	1
M01004	MASCARE&AS,TORRES/LIZETH	TSSSA002431	1,550.00	31/03/2017	1
M03022	MARTINEZ,TORRES/OYUQUI	TSSSA017605	1,196.50	31/03/2017	1
M02112	MARTINEZ,TORRES/SARA	TSSSA002431	3,329.80	31/03/2017	1
M03024	MARTINEZ,TEJEDA/STEPHANIE MAGDALENA	TSSSA017610	1,099.50	31/03/2017	1
M03022	MARTINEZ,TEJEDA/VERONICA	TSSSA017552	1,342.00	31/03/2017	1
M02038	MARTINEZ,URBINA/JULIA	TSSSA002776	718.60	31/03/2017	1
M01004	MACIAS,URZUA/LUIS OSCAR	TSSSA001772	787.50	31/03/2017	1
M02105	MARTINEZ,VASQUEZ/ANGELINA	TSSSA017576	1,855.10	31/03/2017	1
M03024	MARTINEZ,VILLANUEVA/ABRAHAM	TSSSA017576	722.00	31/03/2017	1
M02035	MATA,VALDEZ/EVERARDO	TSSSA017605	1,470.63	31/03/2017	1
M02003	MARTINEZ,VARELA/JOSE DE JESUS	TSSSA001031	3,181.80	31/03/2017	1
M02105	MARTINEZ,VANOYE/LAURA ELENA	TSSSA001014	2,161.50	31/03/2017	1
M02105	MARTINEZ,VILLARREAL/MA GUADALUPE	TSSSA002192	1,986.50	31/03/2017	1
M02031	MARTINEZ,VILLARREAL/REBECA	TSSSA017552	1,763.97	31/03/2017	1
M02088	MARTINEZ,VERA/SILVIA	TSSSA002431	2,144.10	31/03/2017	1
M02058	MARTINEZ,ZAMORANO/DOMINGO	TSSSA001031	1,673.40	31/03/2017	1
M01008	MATA,ZU&IGA/EDUARDO	TSSSA017576	1,946.60	31/03/2017	1
M02105	MATA,ZU&IGA/GUADALUPE	TSSSA000903	2,030.10	31/03/2017	1
M02105	MAR,ZARATE/OLGA LIDIA	TSSSA001031	787.50	31/03/2017	1
M02112	MELLADO,ARELLANO/CELIA	TSSSA017552	787.50	31/03/2017	1
M02107	MEJIA,ALCANTAR/MARIA DE JESUS	TSSSA001550	787.50	31/03/2017	1
M01004	MENCHACA,ALANIS/LUIS MANUEL	TSSSA001031	2,206.20	31/03/2017	1
M03018	MELENDEZ,ALANIS/MA MONSERRAT	TSSSA017552	1,554.50	31/03/2017	1
M02107	MEJIA,ALCANTAR/MARGARITA	TSSSA001550	2,227.80	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	MENDIOLA,ALVARADO/OLGA LUCIA	TSSSA017605	749.50	31/03/2017	1
M03019	MENDEZ,ALTAMIRANO/SILVIA	TSSSA017634	1,562.00	31/03/2017	1
CF41015	MEJIA,BARRIENTOS/FRANCISCO	TSSSA017610	612.50	31/03/2017	1
M03020	MENDOZA,BRACAMONTES/MIGUEL ANGEL	TSSSA017622	2,897.00	31/03/2017	1
M02035	MENDOZA,CONTRERAS/MARIA AIDE	TSSSA017576	929.10	31/03/2017	1
M01004	MEDINA,CASTRO/JUAN JAVIER	TSSSA001550	2,518.73	31/03/2017	1
M02105	MENDEZ,CASTILLO/JUANITA	TSSSA017622	787.50	31/03/2017	1
M02105	MEDINA,CISNEROS/JUANA CATALINA	TSSSA002431	2,161.50	31/03/2017	1
M03004	MENDEZ,CARVAJAL/JOSE RAMON	TSSSA017576	1,174.70	31/03/2017	1
M02007	MENDEZ,DESILOS/MARIA CRISTINA	TSSSA017576	2,250.00	31/03/2017	1
M03013	MENDOZA,DIAZ/PEDRO GERARDO	TSSSA002431	1,492.90	31/03/2017	1
M02105	ALBA,VELAZQUEZ/CARMELA	TSSSA017622	2,030.10	31/03/2017	1
M01009	ALARCON,VILLEGAS/CRUZ MARIA JUDITH	TSSSA017576	787.50	31/03/2017	1
M02105	ALVAREZ,VAZQUEZ/COSME ALBERTO	TSSSA001014	2,161.50	31/03/2017	1
M03020	ARAUJO,VEGA/CLARISA	TSSSA001031	787.50	31/03/2017	1
M03021	ANDRADE,VILLEGAS/CAMILA	TSSSA017552	700.00	31/03/2017	1
M03020	ALVAREZ,VAZQUEZ/MARIA ISABEL	TSSSA001031	1,556.50	31/03/2017	1
CF41057	AVALOS,VANOYE/JUAN CARLOS	TSSSA017634	700.00	31/03/2017	1
M03020	AVALOS,VANOYE/LUZ MARIA	TSSSA001772	787.50	31/03/2017	1
M02077	ARANDA,VILLARREAL/MIRNA ANGELICA	TSSSA001772	2,314.10	31/03/2017	1
M02081	AVALOS,VANOYE/OLGA LIDIA	TSSSA017576	3,325.20	31/03/2017	1
M03019	AVALOS,VANOYE/ROSA ELENA	TSSSA002192	787.50	31/03/2017	1
M03022	ALVARADO,VILLARREAL/RAYMUNDO	TSSSA001550	612.50	31/03/2017	1
M03022	AVALOS,VANOYE/SONIA ELIZABETH	TSSSA002192	700.00	31/03/2017	1
M02105	ALMARAZ,VALENZUELA/VERONICA	TSSSA017634	2,074.00	31/03/2017	1
M02081	ALVAREZ,WALLE/LAURA IDALIA	TSSSA001031	2,162.50	31/03/2017	1
M02058	DEL ANGEL,ALARCON/ANGELA	TSSSA017622	1,502.80	31/03/2017	1
CF41060	DEL ANGEL,ALARCON/BLANCA ESTELA	TSSSA017622	700.00	31/03/2017	1
M03019	DEL ANGEL,DEL ANGEL/FLOR MARIA	TSSSA002431	1,562.00	31/03/2017	1
M02110	DEL ANGEL,ARIAS/FABIOLA	TSSSA002431	3,199.10	31/03/2017	1
M03020	AREVALO,ANZURES/MACARIO	TSSSA017552	3,072.00	31/03/2017	1
M02110	ARREOLA,ALVAREZ/TERESA	TSSSA001772	1,566.07	31/03/2017	1
M03022	ALEJO,AGRAMON/VICTOR ALEJANDRO	TSSSA017593	1,546.50	31/03/2017	1
M01006	DEL ANGEL,BLANCO/EUSEBIO	TSSSA001714	2,234.80	31/03/2017	1
M03025	ARMENDARIZ,BASHULTO/JESUS RAFAEL	TSSSA002431	2,046.33	31/03/2017	1
M02035	ARENAS,BETANCOURT/NORMA LINDA	TSSSA001463	1,812.20	31/03/2017	1
CF41058	ARREDONDO,CORONADO/JOSE GUADALUPE	TSSSA002711	14,784.90	31/03/2017	1
M03021	ALMEIDA,CARDENAS/GERARDO ADOLFO	TSSSA017552	2,719.50	31/03/2017	1
M02105	MARTINEZ,ALMARAZ/JULIETA LILIBETH	TSSSA002431	1,724.00	31/03/2017	1
M02105	MARTINEZ,ARANGO/JEYMY JANET	TSSSA002431	350.00	31/03/2017	1
M02107	MARTINEZ,ARREDONDO/LAURA	TSSSA001550	2,140.30	31/03/2017	1
M02031	MARTINEZ,ALVAREZ/ROSA MARIA	TSSSA017610	2,398.60	31/03/2017	1
M02031	MARTINEZ,AGUNDIZ/SOFIA	TSSSA001031	787.50	31/03/2017	1
M02035	MARTINEZ,ABUNDIS/SANDRA LUZ	TSSSA002052	612.50	31/03/2017	1
M02073	MALDONADO,ALVAREZ/SILVIA	TSSSA017576	835.93	31/03/2017	1
M02035	MALDONADO,BECERRA/AZUCENA	TSSSA017646	3,179.10	31/03/2017	1
M02031	MARTINEZ,BALTAZAR/BARBARA	TSSSA001550	2,311.10	31/03/2017	1
M01011	MARTINEZ,BOHORQUEZ/CARLOS	TSSSA002431	787.50	31/03/2017	1
M02035	MARTINEZ,BARRON/DOMINGA	TSSSA017581	787.50	31/03/2017	1
M02031	MARTINEZ,BALTAZAR/GUILLERMINA	TSSSA001550	2,311.10	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02045	MARTINEZ,BARRAGAN/JORGE ALBERTO	TSSSA002431	337.50	31/03/2017	1
M03019	MATA,BALBOA/MARIA DE LOURDES	TSSSA017552	1,527.00	31/03/2017	1
M01004	MARTINEZ,BARBERENA/MANUEL RUBEN	TSSSA001550	350.00	31/03/2017	1
M02035	MAYORGA,BORJAS/MA. DEL REFUGIO	TSSSA017634	1,812.20	31/03/2017	1
M02105	MARTINEZ,BAUTISTA/SONIA DEL CARMEN	TSSSA017646	1,680.10	31/03/2017	1
M01008	MARTINEZ,CORONA/ALMA ELIZABETH	TSSSA017581	2,355.10	31/03/2017	1
M03006	MARQUEZ,CASTRO/ALAN ALEXANDER	TSSSA001772	350.00	31/03/2017	1
CF41014	MARTINEZ,CUELLAR/BENIGNO FILIBERTO	TSSSA001550	700.00	31/03/2017	1
M02036	MARTINEZ,CEDILLO/CESAR	TSSSA017576	1,503.90	31/03/2017	1
M02014	MARTINEZ,CANO/DORA ESTHER	TSSSA017605	1,719.30	31/03/2017	1
M02068	MARTINEZ,CASTRO/DAVID	TSSSA017622	1,528.90	31/03/2017	1
CF41056	MARTINEZ,CANO/JOSE DANIEL	TSSSA017605	700.00	31/03/2017	1
M02107	MARQUEZ,CAMARILLO/FLOR ESTELA	TSSSA001031	787.50	31/03/2017	1
M03019	MARTINEZ,CASTRO/FLORESTHELA	TSSSA017552	2,989.50	31/03/2017	1
M02107	MARTINEZ,CANGAS/FEBE YLENIA	TSSSA001772	612.50	31/03/2017	1
M02058	MATA,CASTILLO/GRACIELA ALEJANDRA	TSSSA002431	612.50	31/03/2017	1
M02105	MARTINEZ,CASTILLO/MA GUADALUPE	TSSSA001772	2,162.50	31/03/2017	1
M03004	MATA,CHAVEZ/GERARDO	TSSSA001726	2,393.30	31/03/2017	1
M01006	MARTINEZ,CARRILLO/JOSE LUIS	TSSSA017593	612.50	31/03/2017	1
M02006	MARTINEZ,CHAVEZ/JOSE LUIS	TSSSA001550	2,250.00	31/03/2017	1
M02035	MANRIQUE,CERDA/MARTHA IDALIA	TSSSA001772	612.50	31/03/2017	1
M02107	MASCORRO,CARRIZAL/MARCELA	TSSSA001772	612.50	31/03/2017	1
M02107	MARQUEZ,CISNEROS/NORMA	TSSSA002431	700.00	31/03/2017	1
M03021	MARTINEZ,COLLADO/ROBERTO	TSSSA017552	2,632.00	31/03/2017	1
M03020	MAYA,CASTILLO/RICARDO ANTONIO	TSSSA017581	2,931.50	31/03/2017	1
CF41011	ALVERDI,CARMONA/JUAN EDUARDO	TSSSA001550	700.00	31/03/2017	1
CF41062	ARMENDARIZ,CORTINAS/MARIO LUIS	TSSSA017605	787.50	31/03/2017	1
M02029	ARREDONDO,CRUZ/MARTHA LUZ	TSSSA017552	1,493.97	31/03/2017	1
M03006	ANGELES,CRUZ/NOE GERARDO	TSSSA002431	700.00	31/03/2017	1
M02047	ANDRADE,CRUZ/ROSA CELIA	TSSSA002431	112.50	31/03/2017	1
M02072	ARMENDARIZ,CORTEZ/SANDRA LUZ	TSSSA001031	1,812.20	31/03/2017	1
M01004	DEL ANGEL,DAMIAN/ESPERANZA	TSSSA002431	700.00	31/03/2017	1
M02035	ACEVEDO,ESPINOZA/VERONICA	TSSSA002431	2,574.70	31/03/2017	1
CF41014	ALEMAN,DE LA FUENTE/JUAN LUIS	TSSSA001772	612.50	31/03/2017	1
M02057	ARREOLA,FIGUEROA/PABLO	TSSSA001031	787.50	31/03/2017	1
M03004	AREVALO,GONZALEZ/HECTOR	TSSSA002530	1,719.30	31/03/2017	1
M02031	AREVALO,GARCIA/MARIVEL	TSSSA001772	787.50	31/03/2017	1
M03020	ARREDONDO,HERNANDEZ/ANA MARIA	TSSSA001772	1,212.67	31/03/2017	1
M01006	BLANCAS,CASTA&EDA/OSCAR	TSSSA017605	2,213.50	31/03/2017	1
M03019	BAUTISTA,CARDONA/ROGELIO	TSSSA001772	1,562.00	31/03/2017	1
M02047	BARRADAS,COBOS/VALENTINA	TSSSA001550	1,450.10	31/03/2017	1
M02105	BARBERENA,DIAZ/MARIZA MARGARITA	TSSSA017610	2,074.00	31/03/2017	1
M03004	BRAMARDI,DORANTES/MARCO ANTONIO	TSSSA017605	1,369.30	31/03/2017	1
M02105	BALLEZA,ESTRADA/ITZA WALQUIRIA	TSSSA002776	17,682.20	31/03/2017	1
M03004	BARRERA,FLORES/GILBERTO CESAR	TSSSA017576	1,543.30	31/03/2017	1
M02006	BARRERA,FLORES/MARTIN ARTURO	TSSSA001550	2,250.00	31/03/2017	1
M02031	BLANCO,GARZA/AUREA	TSSSA017605	2,398.60	31/03/2017	1
M02105	BARRERA,GUERRERO/ADA IRIS	TSSSA017552	1,942.60	31/03/2017	1
M03004	BLANCO,GARZA/BERTHA ALICIA	TSSSA017605	1,631.80	31/03/2017	1
M01009	BARRON,GUARDADO/ESTEBAN	TSSSA017581	2,603.60	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	BARRON, GUERRA/JUAN CRISTOBAL	TSSSA017552	2,732.43	31/03/2017	1
M02029	BARRON, GUERRA/MARIA OLGA	TSSSA017576	1,847.20	31/03/2017	1
M02095	BASHULTO, GONZALEZ/RAFAELA	TSSSA002431	612.50	31/03/2017	1
M02107	BLANCO, GARZA/ROSA ELENA	TSSSA002431	2,315.30	31/03/2017	1
M02035	BALCAZAR, GONZALEZ/SANTA TERESA	TSSSA001772	1,470.63	31/03/2017	1
M02045	BARRERA, GALLARDO/VANYA MADELEYNE	TSSSA002431	1,900.00	31/03/2017	1
M02035	BARRIENTOS, GARZA/ZOILA	TSSSA017634	2,574.70	31/03/2017	1
M02035	BARRON, HERNANDEZ/FAUSTO ESTEBAN	TSSSA017581	2,574.70	31/03/2017	1
M03023	BLANCAS, HERNANDEZ/FABIOLA	TSSSA017605	2,304.50	31/03/2017	1
M03024	BALDERAS, JIMENEZ/JUAN	TSSSA017581	1,362.00	31/03/2017	1
M02006	BADILLO, JIMENEZ/MARIA DEL PILAR	TSSSA017581	1,661.20	31/03/2017	1
M02107	BLANCO, LOPEZ/ANGELICA	TSSSA017552	2,161.60	31/03/2017	1
CF41062	BAEZ, LERMA/ANTONIO	TSSSA017552	437.50	31/03/2017	1
M02112	BANDA, LOREDO/M BEATRIZ	TSSSA002431	2,129.80	31/03/2017	1
CF41056	BATALLA, LOPEZ/CUAUHTEMOC	TSSSA017646	612.50	31/03/2017	1
M03004	BATALLA, LOPEZ/MARIA DOLORES	TSSSA017576	1,068.60	31/03/2017	1
M02035	BAHENA, LUNA/IRMA ROSA	TSSSA017581	1,470.63	31/03/2017	1
M03022	BLANCO, LOPEZ/JUANA	TSSSA017540	1,342.00	31/03/2017	1
CF41015	BAUTISTA, LUNA/JUAN	TSSSA017576	350.00	31/03/2017	1
M03021	BARRON, LOPEZ/PRIMITIVO	TSSSA017576	1,344.50	31/03/2017	1
M02107	BARRON, LOPEZ/ROSA MARIA	TSSSA001772	1,631.03	31/03/2017	1
M03022	BALDERAS, MANCILLA/DOROTEO	TSSSA001031	787.50	31/03/2017	1
M03005	BLANCO, MAYORGA/GERARDO	TSSSA002431	1,288.90	31/03/2017	1
M03021	BAHENA, MALDONADO/HECTOR JAVIER	TSSSA017593	1,551.50	31/03/2017	1
M02035	BAEZ, MALDONADO/IRMA ARACELY	TSSSA002052	1,724.70	31/03/2017	1
CF41058	BALTIERREZ, MIRELES/MACRINA	TSSSA017552	787.50	31/03/2017	1
M02035	BANDA, MONTES/ZAIDA FLORENCIA	TSSSA001014	1,024.70	31/03/2017	1
M03021	BLANCO, ORTIZ/PERLA ANTONIA	TSSSA017576	2,719.50	31/03/2017	1
M02112	BAUTISTA, PULIDO/MARIA AURELIA	TSSSA002431	1,954.80	31/03/2017	1
M02003	CARDENAS, DEANTES/ISRAEL JARED	TSSSA001550	1,800.00	31/03/2017	1
M02036	CASTILLO, DIAZ/MARTHA FRANCISCA	TSSSA017576	1,241.40	31/03/2017	1
M01009	CARRILLO, DIAZ/SOFIA ASCENCION	TSSSA002052	700.00	31/03/2017	1
M02110	CARDENAS, DIAZ/TERESA DE JESUS	TSSSA001031	2,086.60	31/03/2017	1
M02073	CAMACHO, ESCOBAR/ELMAR ADRIAN	TSSSA017576	2,278.90	31/03/2017	1
M03020	DEL CASTILLO, EUFRACIO/GABRIELA	TSSSA019086	1,434.50	31/03/2017	1
M01009	CASTILLO, ESPINOSA/JUAN IGNACIO	TSSSA002052	2,603.60	31/03/2017	1
M02003	CASTILLO, ESTRADA/MONICA	TSSSA017540	1,455.80	31/03/2017	1
M02073	CAMACHO, ESCOBAR/OLIVER ULISES	TSSSA017576	2,628.90	31/03/2017	1
M02015	CAMACHO, FARFAN/ANGELICA	TSSSA002431	787.50	31/03/2017	1
M03020	CHAVEZ, FLORES/DAVID	TSSSA001031	8,733.83	31/03/2017	1
M01010	CASTRO, FLORES/GONZALO	TSSSA001031	612.50	31/03/2017	1
M01011	CANTU, FLORES/JORGE ARIEL	TSSSA002431	2,995.80	31/03/2017	1
M01008	CANDANEDO, FLORES/JUAN MANUEL	TSSSA017605	2,442.60	31/03/2017	1
M02105	CASTILLO, FLORES/REYNA	TSSSA002052	1,724.00	31/03/2017	1
CF41075	CASTILLO, GARZA/BRENDA LEE	TSSSA017634	787.50	31/03/2017	1
CF41060	CARRILLO, GARZA/CARLOS ALBERTO	TSSSA017593	612.50	31/03/2017	1
M02035	CARIAGA, GRACIA/CENIA ELIZABETH	TSSSA017605	2,574.70	31/03/2017	1
M03004	CANTU, GARCIA/MARIA ESTHER	TSSSA017610	1,631.80	31/03/2017	1
M03002	CADENA, GARCIA/FRANCISCO JAVIER	TSSSA017593	2,260.70	31/03/2017	1
M02015	CABALLERO, GUTIERREZ/GUADALUPE	TSSSA017610	1,703.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	CASTRO,GONZALEZ/GONZALO	TSSSA017552	700.00	31/03/2017	1
M02006	CASTRO,GASCA/HUGO TIRSO	TSSSA017576	1,078.37	31/03/2017	1
M03004	CANTU,GARZA/HECTOR	TSSSA017605	2,744.30	31/03/2017	1
CF41040	CASTILLO,GONZALEZ/IRMA LETICIA	TSSSA017634	612.50	31/03/2017	1
M03024	CADENA,GASCA/IVAN MAURICIO	TSSSA017576	350.00	31/03/2017	1
M02105	CANTU,GARCIA/JUANA MAGDALENA	TSSSA002711	2,161.50	31/03/2017	1
M02064	CASTILLO,GUERRERO/JORGE RODRIGO	TSSSA000413	2,564.60	31/03/2017	1
M01009	CANO,GALLARDO/LUGARDO	TSSSA017605	4,066.10	31/03/2017	1
CF41062	CASTILLO,GUTIERREZ/JOSE LUIS	TSSSA017552	437.50	31/03/2017	1
CF41062	CAVAZOS,GONZALEZ/MAEL ROBERTO	TSSSA017634	437.50	31/03/2017	1
M03023	CANTU,GALINDO/MARTHA HILDA	TSSSA001550	612.50	31/03/2017	1
CF34263	CANO,GAUTIER/MARIA MERCEDES	TSSSA017552	612.50	31/03/2017	1
M02068	CASTILLO,GALVAN/JOSE MARTIN	TSSSA017593	3,183.30	31/03/2017	1
M02107	CHARLES,GARCIA/NEREIDA	TSSSA017552	3,624.10	31/03/2017	1
M02088	CANTU,GARZA/PATRICIA ANTONIA	TSSSA017605	2,319.10	31/03/2017	1
M02107	CASTILLO,GARCIA/RAQUEL	TSSSA002431	787.50	31/03/2017	1
M03010	CHAO,GALLEGOS/RAUL	TSSSA017581	3,592.30	31/03/2017	1
M03020	CARDENAS,GOMEZ/RICARDO PEDRO	TSSSA002431	1,381.50	31/03/2017	1
M03022	CAMERO,GUTIERREZ/MA SILVIA	TSSSA017576	1,342.00	31/03/2017	1
CF41062	CARDENAS,GARZA/VICTOR HUGO	TSSSA017610	437.50	31/03/2017	1
M02073	CEBALLOS,BAEZ/JAIME	TSSSA017576	2,541.40	31/03/2017	1
M02105	CEBALLOS,BAEZ/LETICIA	TSSSA017576	2,030.10	31/03/2017	1
M02031	CEPEDA,CASTILLO/BERTHA ALICIA	TSSSA017634	2,398.60	31/03/2017	1
M03024	CEDILLO,DE LA CRUZ/ENRIQUE RAFAEL	TSSSA001772	2,162.50	31/03/2017	1
CF41014	CERDA,CARRION/JUAN MANUEL	TSSSA001772	787.50	31/03/2017	1
M01006	CERVANTES,CASTELAN/JUAN	TSSSA017622	787.50	31/03/2017	1
M01011	CERDA,CORTAZA/LUIS JUAN	TSSSA002431	2,995.80	31/03/2017	1
M02077	CERVANTES,CASTILLO/NORA ELIA	TSSSA017622	2,267.00	31/03/2017	1
M03023	CERVANTES,CANTU/ROSA IDALIA	TSSSA017552	1,550.00	31/03/2017	1
M03004	CERVANTES,DURAN/JULIO RODRIGO	TSSSA017593	1,719.30	31/03/2017	1
M03011	CESPEDES,GALAVIZ/ABIMAE	TSSSA002431	1,100.10	31/03/2017	1
M03019	CERVANTES,GARCIA/MARGARITA	TSSSA017552	1,527.00	31/03/2017	1
M03022	CERDA,GUEVARA/MELISA ALEJANDRA	TSSSA017552	1,987.50	31/03/2017	1
M02036	CEBALLOS,HERNANDEZ/HUGO MARDERO	TSSSA017581	1,687.30	31/03/2017	1
M02105	CERVANTES,HUERTA/MARIA HERLINDA	TSSSA001031	14,985.50	31/03/2017	1
M02035	CERVANTES,HERNANDEZ/MA DE LA LUZ	TSSSA002052	1,812.20	31/03/2017	1
CF41062	CEBALLOS,HERNANDEZ/JOSE MARTIN	TSSSA001294	787.50	31/03/2017	1
CF41062	CLEMENTE,LOPEZ/JAVIER	TSSSA017605	787.50	31/03/2017	1
M01011	CERDA,LOPEZ/JOEL ADRIAN	TSSSA001031	22,037.20	31/03/2017	1
M01011	CERDA,LOPEZ/JORGE ALEJANDRO	TSSSA001031	23,519.10	31/03/2017	1
M01009	CERVANTES,LUEVANO/ROSELIA	TSSSA017610	2,603.60	31/03/2017	1
M01011	DE LA CERDA,MARTINEZ/MARIA DE LA LUZ	TSSSA001772	787.50	31/03/2017	1
M03020	CELIS,OLVERA/GERARDO	TSSSA017581	1,556.50	31/03/2017	1
M01006	CLEMENTE,OBANDO/JORGE	TSSSA017576	787.50	31/03/2017	1
M02112	CERDA,ORTIZ/PETRA EDITH	TSSSA002776	700.00	31/03/2017	1
CF41013	CESPEDES,PIZA&A/FERNANDO RAUL	TSSSA001031	437.50	31/03/2017	1
M02112	CECE&A,PUENTE/LORENA AIDE	TSSSA017581	2,129.80	31/03/2017	1
M02003	CERDA,PICON/MARIA LUISA	TSSSA001772	2,783.70	31/03/2017	1
M02107	CERVANTES,PEREZ/NORMA AIDE	TSSSA001772	2,140.30	31/03/2017	1
M02035	CERDA,PICON/MARIA DEL ROSARIO	TSSSA002711	1,812.20	31/03/2017	1

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M02029	CERDA,RETA/JORGE	TSSSA017552	5,379.53	31/03/2017	1
M01006	CERVANTES,RUBIO/JAIME FERNANDO	TSSSA017622	2,997.30	31/03/2017	1
CF41014	CECCOPIERI,ROJANO/MARGARITA ISABEL	TSSSA001772	700.00	31/03/2017	1
M03022	CERVANTES,DE LA ROSA/ZAMIRA YAEL	TSSSA017576	2,629.50	31/03/2017	1
M03019	CEPEDA,SALAS/MA. GUADALUPE	TSSSA017552	787.50	31/03/2017	1
M03019	CERDA,SANCHEZ/JOSE HERMILO	TSSSA017552	787.50	31/03/2017	1
M01004	CERON,SALDA&A/MIGUEL ANGEL	TSSSA001031	15,287.10	31/03/2017	1
CF40002	CHEIN,SANCHEZ/ROSA CHRISTI	TSSSA017581	700.00	31/03/2017	1
M02031	CERDA,TREJO/MA. DEL PILAR	TSSSA001031	17,435.53	31/03/2017	1
M03004	CERVANTES,VIVERO/ANDRES	TSSSA017593	1,719.30	31/03/2017	1
M02047	CISNEROS,AGUILAR/ANGEL	TSSSA002431	1,537.60	31/03/2017	1
M03005	DEANTES,CASANOVA/JOSE GUADALUPE	TSSSA002431	1,539.60	31/03/2017	1
CF41062	DELGADO,COBIAN/JORGE	TSSSA017610	787.50	31/03/2017	1
M03019	DELGADILLO,CISNEROS/JOSE LUIS	TSSSA001294	3,024.50	31/03/2017	1
M02003	DELGADO,CASTILLO/ZAIDA YOLANDA	TSSSA001031	9,619.90	31/03/2017	1
M02035	DELGADO,DIAZ/DIANA EDITH	TSSSA001031	6,331.93	31/03/2017	1
M02107	DELGADO,DELGADO/GUILLERMINA	TSSSA017593	2,315.30	31/03/2017	1
M02107	DELGADO,DIAZ/MARIA DE LA LUZ	TSSSA001031	13,853.43	31/03/2017	1
M03021	DEBORA,ELIZONDO/EVA EDITH	TSSSA017576	1,169.50	31/03/2017	1
M03020	DELGADO,GALVAN/ALMA EDITH	TSSSA002192	1,556.50	31/03/2017	1
CF41062	DELGADO,DE LA GARZA/ERNESTO ALONSO	TSSSA017593	350.00	31/03/2017	1
CF41062	DELGADO,DE LA GARZA/OLGA LETICIA	TSSSA017593	437.50	31/03/2017	1
M03011	DELGADO,GALVAN/RODRIGO	TSSSA002192	1,537.60	31/03/2017	1
M02105	DELGADO,JIMENEZ/MARIA DEL ROSARIO	TSSSA002431	1,986.50	31/03/2017	1
M02006	DELGADO,DE LEON/LEONARDO	TSSSA002431	1,748.70	31/03/2017	1
M01006	DELGADO,LERMA/LUCIA EMANYUL	TSSSA017576	700.00	31/03/2017	1
M02035	DELGADO,MARTINEZ/JOSE CRISANTO	TSSSA017576	350.00	31/03/2017	1
M02058	DEVESA,ROCA/AGUSTIN	TSSSA017581	1,673.40	31/03/2017	1
M03023	DELGADO,RODRIGUEZ/FABIAN	TSSSA002192	2,654.50	31/03/2017	1
M03004	DELGADO,SALINAS/MARIA AZALIA	TSSSA017605	1,631.80	31/03/2017	1
M03021	DELGADO,VALLEJO/GUADALUPE	TSSSA017576	2,337.50	31/03/2017	1
M02035	DIAZ,AHUMADA/MIGUEL ANGEL	TSSSA019091	1,374.70	31/03/2017	1
M01006	DIAZ,CALVO/LAURA ESPERANZA	TSSSA017634	700.00	31/03/2017	1
M02081	DIMAS,CHARLES/NINFA	TSSSA003155	1,775.20	31/03/2017	1
M02061	DIAZ,GALINDO/CRISTINA DEL CARMEN	TSSSA001772	950.70	31/03/2017	1
M02107	DIAZ,GARCIA/MA. ESMERALDA	TSSSA001550	1,209.27	31/03/2017	1
M02107	DIAZ,GALLEGOS/MARIA ELENA	TSSSA017581	2,250.00	31/03/2017	1
M01009	DIAZ,GARCIA/JUANA	TSSSA017605	2,428.60	31/03/2017	1
M02006	DIAZ,GARCIA/JUAN MIGUEL	TSSSA001772	3,211.20	31/03/2017	1
M03004	DIAZ,GALINDO/LOURDES	TSSSA017605	931.80	31/03/2017	1
M03020	DIAZ,GUERRERO/MARICRUZ	TSSSA017540	1,347.00	31/03/2017	1
M02035	DIAZ,GALINDO/NORMA ALICIA	TSSSA017605	1,812.20	31/03/2017	1
M03020	DIAZ,JIMENEZ/ELMA ADELINA	TSSSA017552	2,652.17	31/03/2017	1
M02031	DZIB,LOPEZ/DIANA KARINA	TSSSA001031	787.50	31/03/2017	1
M03022	DIAZ,LOPEZ/PANFILO	TSSSA017552	2,629.50	31/03/2017	1
CF41060	DIAZ,LARA/RAFAEL	TSSSA017593	437.50	31/03/2017	1
M02031	DIAZ,LOPEZ/MA TERESA	TSSSA002431	2,398.60	31/03/2017	1
M02110	DIAZ,MALDONADO/ISABEL CRISTINA	TSSSA017552	1,961.20	31/03/2017	1
M02107	DIAZ,MARTINEZ/MA. JUANA	TSSSA001550	700.00	31/03/2017	1
CF41062	DIAZ,MENDIOLA/JOSE	TSSSA001294	700.00	31/03/2017	1

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M02036	DIAZ,MARTINEZ/SONIA	TSSSA017552	1,153.90	31/03/2017	1
M03019	DIAZ,PEREZ/NORMA LETICIA	TSSSA017610	2,762.00	31/03/2017	1
M03021	ESPINO,VELA/MACLOVIO	TSSSA017552	2,475.50	31/03/2017	1
M02105	ESPINOZA,VAZQUEZ/MIROSALBA	TSSSA001772	2,250.00	31/03/2017	1
M03021	ESPINOZA,VILLASANA/SANDRA	TSSSA017610	5,614.50	31/03/2017	1
CF41057	ELIZONDO,YARRITO/RODOLFO ROBERTO	TSSSA017605	787.50	31/03/2017	1
M01006	ESPIRICUETA,ZU&IGA/ORLANDO	TSSSA017576	1,550.00	31/03/2017	1
M01009	ELIZONDO,ZAPIEN/RAMIRO	TSSSA017634	2,603.60	31/03/2017	1
CF41062	ESCOBEDO,BERUMEN/ALEJANDRO	TSSSA017552	350.00	31/03/2017	1
M02031	ESCOBAR,CAMACHO/ALMA ROSA	TSSSA017552	2,252.20	31/03/2017	1
M03019	ESCOBAR,CAMACHO/ALEJANDRA	TSSSA017552	1,352.00	31/03/2017	1
M03021	ESCOBAR,CAMACHO/ENRIQUE	TSSSA002431	1,551.50	31/03/2017	1
M02107	ESCOBAR,COMPEAN/GRACIELA	TSSSA001772	2,162.50	31/03/2017	1
CF41057	ESCOBEDO,GUZMAN/GUADALUPE	TSSSA017593	700.00	31/03/2017	1
M02105	ESCOBAR,GUERRERO/HERLINDA	TSSSA003155	3,580.10	31/03/2017	1
CF41062	ESCOBEDO,MORALES/ALFONSO JAVIER	TSSSA017622	202.50	31/03/2017	1
M03021	ESCOBEDO,MENDOZA/HECTOR MANUEL	TSSSA017581	2,504.67	31/03/2017	1
M02036	ESCOBEDO,MEDRANO/JANETH LUCERO	TSSSA001772	1,550.00	31/03/2017	1
M03023	ESCOBEDO,VALENCIANO/ALMA PATRICIA	TSSSA002711	1,192.00	31/03/2017	1
M02001	ESCOBEDO,VILLANUEVA/JULIO ANDRE	TSSSA002192	3,373.20	31/03/2017	1
M02105	EGUIA,AGUILAR/MIRIAM	TSSSA017593	2,161.50	31/03/2017	1
M03020	ESQUIVEL,BAHENA/ROSARIO	TSSSA017581	2,243.83	31/03/2017	1
M03011	EGUIA,DURAN/GUILLERMO ALEJANDRO	TSSSA001550	612.50	31/03/2017	1
M02031	EGUIA,GATICA/ADRIANA	TSSSA017552	1,588.97	31/03/2017	1
M02073	EGUIA,GATICA/GERARDO ANTONIO	TSSSA017576	2,716.40	31/03/2017	1
M03024	FAVELA,AGUIRRE/ROBERTO RAFAEL	TSSSA001031	5,096.83	31/03/2017	1
CF41032	FRAUSTRO,BUZO/CARMEN	TSSSA001550	612.50	31/03/2017	1
M02107	FACUNDO,CORONADO/KARLA	TSSSA001772	700.00	31/03/2017	1
M02105	FAJARDO,CEBALLOS/NARDA ALICIA	TSSSA017581	1,986.50	31/03/2017	1
CF41060	FRAUSTO,FLORES/RODOLFO	TSSSA001294	787.50	31/03/2017	1
M01008	FALCON,GARAY/JUAN JOSE	TSSSA017605	450.00	31/03/2017	1
M02107	FRAUSTO,GARCIA/MARIA MAGDALENA	TSSSA001550	700.00	31/03/2017	1
CF41024	FAVELA,GONZALEZ/PATRICIA	TSSSA017605	23,312.90	31/03/2017	1
M03013	FAVELA,GONZALEZ/ROBERTO	TSSSA001031	9,509.40	31/03/2017	1
M02035	FABELA,GONZALEZ/SIGIFREDO	TSSSA017605	3,187.20	31/03/2017	1
M02107	FRANCO,MATA/SANDRA LUZ	TSSSA001772	612.50	31/03/2017	1
M02081	FACUNDO,REYES/EVANGELINA	TSSSA002776	1,775.20	31/03/2017	1
M02105	FACUNDO,REYES/MA. ISABEL	TSSSA017593	2,161.50	31/03/2017	1
CF41040	FARIAS,RODRIGUEZ/JOSE LUIS	TSSSA017593	612.50	31/03/2017	1
M03019	FACUNDO,REYES/ORALIA	TSSSA017593	1,562.00	31/03/2017	1
M03020	FABIAN,SALOMON/ELDA MARIBEL	TSSSA002431	1,556.50	31/03/2017	1
M01006	FARIAS,DE LOS SANTOS/JUAN	TSSSA017634	2,388.50	31/03/2017	1
M02006	GARCIA,CRUZ/ANGEL	TSSSA001031	5,476.40	31/03/2017	1
M03021	GALLEGOS,DE LA CRUZ/CLAUDIA EDITH	TSSSA017552	2,337.50	31/03/2017	1
M01010	GARCIA,CRISTIANO/DAVID	TSSSA001550	700.00	31/03/2017	1
M02081	GAMEZ,CAMACHO/ELVIRA GUADALUPE	TSSSA001726	1,878.90	31/03/2017	1
M02081	GARCIA,CORTES/MARIA GUADALUPE	TSSSA017576	1,775.20	31/03/2017	1
M03019	GARCIA,CASTRO/MA GUADALUPE	TSSSA017605	1,387.00	31/03/2017	1
M02107	GAMEZ,DE LA CRUZ/JOSEFA	TSSSA002431	2,315.30	31/03/2017	1
M02006	GRANADOS,CARREON/JUAN EDUARDO	TSSSA001550	2,162.50	31/03/2017	1

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M02036	GALAVIZ,CASTILLO/MARIA DE JESUS	TSSSA002431	700.00	31/03/2017	1
M03012	GAYTAN,CASAS/JESUS IVAN	TSSSA002192	2,650.10	31/03/2017	1
M02081	GARCIA,COURRECH/LUIS ALBERTO	TSSSA002431	2,991.40	31/03/2017	1
M02088	GALAVIZ,CASTILLO/MARTINA GUADALUPE	TSSSA002431	1,298.03	31/03/2017	1
M01006	GARZA,CRUZ/MARTIN GERARDO	TSSSA017605	3,151.00	31/03/2017	1
M02105	GALLEGOS,CERVANTES/ROSALBA	TSSSA017576	1,201.70	31/03/2017	1
M02105	GAYTAN,CASAS/ROCIO	TSSSA002192	2,074.00	31/03/2017	1
M02105	DE LA GARZA,CORTEZ/JOSE RICARDO	TSSSA017576	1,900.00	31/03/2017	1
CF40004	GALLO,CARRILLO/SUSANA	TSSSA001031	437.50	31/03/2017	1
M02107	GARCIA,CASAS/XOCHITL MARISOL	TSSSA017622	1,986.60	31/03/2017	1
M02110	GALVAN,CARRILLO/YOLANDA GUADALUPE	TSSSA017552	3,073.70	31/03/2017	1
M02073	GARZA,DIAZ/ENRIQUE ALFONSO	TSSSA017593	3,042.90	31/03/2017	1
M02107	GAYTAN,DELGADO/MA DEL LOURDES	TSSSA002431	2,315.30	31/03/2017	1
M02035	GARCIA,DAVILA/LETICIA	TSSSA017576	1,629.10	31/03/2017	1
CF41075	GALLEGOS,DIAZ/MARTINA DEL CARMEN	TSSSA017552	787.50	31/03/2017	1
M02035	GARZA,DOMINGUEZ/RAM HEINSEN	TSSSA003155	619.40	31/03/2017	1
M03018	DE LA GARZA,DIEZ/SERGIO LUIS	TSSSA017552	1,554.50	31/03/2017	1
M02107	GARCIA,ESCOBEDO/MIRNA LETICIA	TSSSA001031	17,593.30	31/03/2017	1
M02036	GARZA,ESPINOSA/MA. DE LOS ANGELES	TSSSA002431	899.80	31/03/2017	1
M02035	GARCIA,FRAUSTO/CIRILDA	TSSSA017576	112.50	31/03/2017	1
M02107	GARCIA,FERNANDEZ/ESPERANZA	TSSSA002431	3,690.30	31/03/2017	1
M03022	GARCIA,FRANCO/JESUS EMILIANO	TSSSA001294	1,546.50	31/03/2017	1
M01004	GARZA,FRAUSTO/LUIS FERNANDO	TSSSA017576	2,465.10	31/03/2017	1
M02006	GARCIA,FERRETIS/JOSE MIGUEL	TSSSA002776	2,162.50	31/03/2017	1
M01009	GARCIA,GARCIA/ARMANDO	TSSSA002711	787.50	31/03/2017	1
CF41057	GARZA,GARCIA/ADAN	TSSSA017593	700.00	31/03/2017	1
M03020	GARCIA,GALICIA/ANA RITA	TSSSA017610	787.50	31/03/2017	1
M02081	GARCIA,GOMEZ/BRENDA CRISTINA	TSSSA002431	700.00	31/03/2017	1
M03004	GRACIA,GONZALEZ/CARLOS ALBERTO	TSSSA017593	2,162.50	31/03/2017	1
M03020	GARCIA,GARCIA/MARIA DEL CARMEN	TSSSA017610	2,931.50	31/03/2017	1
M02038	GARCIA,GARCIA/MA. DOLORES	TSSSA001772	1,233.70	31/03/2017	1
M03019	GARCIA,GUTIERREZ/MARIA ESTHER	TSSSA001031	9,565.17	31/03/2017	1
M02085	GARCIA,GARCIA/MARIA EDELMIRA	TSSSA001031	11,941.77	31/03/2017	1
M03024	GARCIA,PORRAS/LORENZO	TSSSA017576	2,272.00	31/03/2017	1
M01004	GARCIA,PRUGUE/NESTOR	TSSSA001772	612.50	31/03/2017	1
M03023	GRACIA,QUINTERO/BENITO	TSSSA017634	1,454.50	31/03/2017	1
M03012	GALVAN,QUINTANILLA/ENRIQUE ARMANDO	TSSSA002192	1,443.84	31/03/2017	1
M03020	GRACIA,QUINTERO/MARIA SOLEDAD	TSSSA002192	1,556.50	31/03/2017	1
M03020	GRACIA,QUINTERO/VIRGINIA	TSSSA002192	1,556.50	31/03/2017	1
M03021	GARCIA,RINCON/JOSE ANGEL	TSSSA017622	1,432.00	31/03/2017	1
M02036	GARCIA,RODRIGUEZ/ANA LYDIA	TSSSA001772	350.00	31/03/2017	1
M03006	GALVAN,ROSAS/EVARISTO	TSSSA001031	9,759.20	31/03/2017	1
M03022	GARCIA,RONQUILLO/ERIKO ATAHUALPA	TSSSA001031	6,707.00	31/03/2017	1
CF41056	GARZA,ROCHA/FRANCISCO GUILLERMO	TSSSA017552	612.50	31/03/2017	1
M02075	GARCIA,RAMIREZ/GERARDO	TSSSA001772	2,783.70	31/03/2017	1
CF41062	GARZA,RIOS/IGNACIO	TSSSA017605	787.50	31/03/2017	1
M02057	GARCIA,RIVAS/ISMAEL	TSSSA017576	787.50	31/03/2017	1
M01007	GARCIA PI&A,RENOVATO/JOSEFINA	TSSSA000413	2,319.10	31/03/2017	1
M01004	DE LA GARZA,RIVERA/JULIO CESAR	TSSSA001031	13,430.90	31/03/2017	1
M03006	GARZA,REYES/JORGE LUIS	TSSSA017576	1,987.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	GARCIA,DE LA ROSA/JUAN CARLOS	TSSSA001031	4,625.50	31/03/2017	1
M03023	GARCIA,ROBLEDO/JESSICA YADIRA	TSSSA017576	350.00	31/03/2017	1
CF41014	GARZA,RUIZ/JOSE LUIS	TSSSA002192	700.00	31/03/2017	1
M02035	GARCIA,DE LA ROSA/LUZ MARIA	TSSSA002776	1,629.10	31/03/2017	1
M02036	GARCIA,REYNAGA/LESLIE ANGELICA	TSSSA002431	899.80	31/03/2017	1
M02038	GARAY,RODRIGUEZ/MIGUEL ANGEL	TSSSA001031	437.50	31/03/2017	1
M03004	GARCIA,ROMERO/NORMA ISABEL	TSSSA017610	1,719.30	31/03/2017	1
M02031	GARAY,RAMOS/NORA ELIA	TSSSA001550	2,787.03	31/03/2017	1
M02006	GARCIA,RODRIGUEZ/JOSE RAFAEL	TSSSA001772	1,573.70	31/03/2017	1
M03023	GARCIA,RODRIGUEZ/RAQUEL DEL CARMEN	TSSSA017552	2,277.00	31/03/2017	1
M02095	GASPAR,RUBIO/SUSANA	TSSSA002431	787.50	31/03/2017	1
M02110	GARCIA,RODRIGUEZ/SONIA	TSSSA017576	4,206.16	31/03/2017	1
M03019	GARCIA,RAMIREZ/TEODORO	TSSSA017593	1,562.00	31/03/2017	1
M03022	GRANADOS,RODRIGUEZ/VALENTIN	TSSSA002431	1,371.50	31/03/2017	1
M01009	GARZA,RODARTE/VICTOR MANUEL	TSSSA000413	2,250.00	31/03/2017	1
M02107	GARCIA,SERNA/ANA BERTHA	TSSSA001772	2,227.80	31/03/2017	1
M03019	GARCIA,SAUCEDO/ERNESTO	TSSSA017552	787.50	31/03/2017	1
M03024	GARCIA,SALAZAR/FRANCISCO JESUS	TSSSA000746	2,709.50	31/03/2017	1
M01006	GARCIA,SALINAS/GERARDO	TSSSA017593	2,213.50	31/03/2017	1
CF21905	GAMBOA,SOTO/JAVIER ALEJANDRO	TSSSA017552	437.50	31/03/2017	1
M02112	GARCIA,SAENZ/LAURA	TSSSA017552	2,008.00	31/03/2017	1
M02107	GARZA,SILVA/MARTHA BEATRIZ	TSSSA002431	1,806.03	31/03/2017	1
M02035	GALLARDO,SALAS/NANCY KARINA	TSSSA017605	1,024.70	31/03/2017	1
M02001	GARZA,SERNA/VELIA PATRICIA	TSSSA017605	2,260.70	31/03/2017	1
M01006	GONZALEZ,MENDOZA/ESTRELLITA	TSSSA002711	3,588.50	31/03/2017	1
M02035	GONZALEZ,MARTINEZ/JOSE EDUARDO	TSSSA002431	1,550.00	31/03/2017	1
M02035	GOMEZ,MARTINEZ/IRMA ESTELA	TSSSA002776	1,097.20	31/03/2017	1
M02042	GONZALEZ,MARTINEZ/ILSE MARIA	TSSSA017581	931.80	31/03/2017	1
M02058	GONZALEZ,MARTINEZ/JUAN PABLO	TSSSA000413	3,135.90	31/03/2017	1
M02035	GONZALEZ,MEZQUITIC/MA. LUCIA	TSSSA003155	1,629.10	31/03/2017	1
M01006	GONZALEZ,MENDOZA/LUCERO	TSSSA019074	3,763.50	31/03/2017	1
CF41014	GONZALEZ,MORALES/MARCO ANTONIO	TSSSA002431	612.50	31/03/2017	1
M01011	GONZALEZ,MU&OZ/MARIO	TSSSA001031	23,606.60	31/03/2017	1
M02015	GOMEZ,MARTINEZ/ROSALINDA ANGELICA	TSSSA017581	2,161.50	31/03/2017	1
M02015	GONZALEZ,MALDONADO/ROSA EMMA	TSSSA001031	14,985.50	31/03/2017	1
M02031	GONZALEZ,MEDINA/ROSA ISELA	TSSSA001772	3,861.10	31/03/2017	1
M01006	GONZALEZ,MENDOZA/SOL ZENITH	TSSSA017593	1,900.00	31/03/2017	1
M03023	GOMEZ,MORALES/YADIRA ISELA	TSSSA002192	1,104.50	31/03/2017	1
M01009	GONZALEZ,NETRO/GASTON ISABEL	TSSSA000903	2,424.80	31/03/2017	1
M01004	GOMEZ,NU&EZ/JAVIER	TSSSA017593	2,643.70	31/03/2017	1
M03019	GONZALEZ,NETRO/MARTIN EDUARDO	TSSSA017622	2,250.00	31/03/2017	1
M01004	GOMEZ,NARVAEZ/MARINA PILAR	TSSSA002431	618.73	31/03/2017	1
CF41040	GONZALEZ,NU&EZ/MACARENA CORAZON	TSSSA001550	350.00	31/03/2017	1
M03020	GONZALEZ,ORNELAS/BLANCA ORALIA	TSSSA017552	437.50	31/03/2017	1
M02105	GOMEZ,ORTIZ/ELVA IDALIA	TSSSA017646	1,855.10	31/03/2017	1
M02107	GONZALEZ,OLIVARES/ELISA	TSSSA001550	2,227.80	31/03/2017	1
M03021	GONZALEZ,OLVERA/MARIA ELENA	TSSSA017581	2,162.50	31/03/2017	1
M01010	GOMEZ,OBREGON/RAUL MAXIMILIANO	TSSSA002431	2,748.70	31/03/2017	1
M02107	GONZALEZ,PONCE/BEATRIZ	TSSSA002431	2,315.30	31/03/2017	1
M03020	GONZALEZ,PERALES/VERONICA	TSSSA017552	1,189.67	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34263	GONZALEZ,QUINTERO/AGUSTIN	TSSSA017552	350.00	31/03/2017	1
M01009	GOMEZ,RODRIGUEZ/CANDELARIA	TSSSA017581	2,603.60	31/03/2017	1
M03002	GONZALEZ,REYNA/FRANCISCO JAVIER	TSSSA017552	700.00	31/03/2017	1
CF41024	GONZALEZ,RUIZ/FELICITAS	TSSSA017576	787.50	31/03/2017	1
M02107	GOMEZ,ROJAS/HERLINDA	TSSSA001031	17,593.30	31/03/2017	1
M02031	GOMEZ,RIOS/IRMA NELIA	TSSSA002431	2,398.60	31/03/2017	1
M02105	GONZALEZ,REYES/IRIS NELIDA MARLEN	TSSSA001772	1,528.50	31/03/2017	1
M01008	GONZALEZ,RODRIGUEZ/MARIA DE JESUS GUADALUPE	TSSSA017581	2,442.60	31/03/2017	1
CF41055	GONZALEZ,RAMIREZ/JORGE ANTONIO	TSSSA017576	437.50	31/03/2017	1
M02073	GONZALEZ,RIESTRA/JUAN DIEGO	TSSSA017576	1,987.50	31/03/2017	1
M03021	GONZALEZ,ROMO/JESUS	TSSSA017605	604.67	31/03/2017	1
M02107	GONZALEZ,RAMIREZ/MARTHA MARIA	TSSSA002431	3,427.80	31/03/2017	1
M02088	GOMEZ,RODRIGUEZ/RAQUEL	TSSSA002431	2,498.03	31/03/2017	1
M02031	GONZALEZ,RIVERA/ROSA	TSSSA002192	2,311.10	31/03/2017	1
M02112	HERRERA,BUENO/ESPERANZA	TSSSA001772	3,592.30	31/03/2017	1
M02107	HERNANDEZ,BAUTISTA/NAZARIA GUADALUPE	TSSSA002431	2,140.30	31/03/2017	1
M02105	HERNANDEZ,CHAVEZ/ALICIA	TSSSA002431	2,161.50	31/03/2017	1
M02107	HERNANDEZ,CARDENAS/MA. ANA	TSSSA001031	18,102.57	31/03/2017	1
M02035	HERNANDEZ,CASTILLO/ARACELY	TSSSA001550	1,724.70	31/03/2017	1
M01004	HERNANDEZ,CAMPOS/ADRIANA MARCELA	TSSSA001772	2,468.70	31/03/2017	1
M02031	HERRERA,CHAVEZ/CONSUELO	TSSSA017622	2,252.20	31/03/2017	1
M02105	HERRERA,CAMACHO/DEISSY YOSANY	TSSSA017576	2,792.60	31/03/2017	1
M02031	HERNANDEZ,CAZARES/MARIA ELISA	TSSSA001031	17,435.53	31/03/2017	1
M02036	HERNANDEZ,CAVAZOS/ESPERANZA	TSSSA002431	787.50	31/03/2017	1
M03020	HERNANDEZ,CAZARES/ELEAZAR	TSSSA001031	787.50	31/03/2017	1
M03005	HERRERA,CABRERA/GABRIELA	TSSSA002431	1,539.60	31/03/2017	1
M03022	HERRERA,CABRERA/GUADALUPE	TSSSA002431	787.50	31/03/2017	1
M02035	HERNANDEZ,CASTILLO/MARIA GUADALUPE	TSSSA017576	1,629.10	31/03/2017	1
M02107	HERNANDEZ,COBOS/GABRIELA	TSSSA017605	3,865.30	31/03/2017	1
M02073	HERNANDEZ,CAZARES/GLADIS ESMERALDA	TSSSA017622	2,278.90	31/03/2017	1
M03020	HERNANDEZ,CASTILLO/ISMAEL	TSSSA017622	1,434.50	31/03/2017	1
M02046	HERNANDEZ,CASTILLO/JUAN	TSSSA001550	700.00	31/03/2017	1
M02107	HERRERA,CASTILLO/LETICIA	TSSSA002431	2,315.30	31/03/2017	1
M02035	HERNANDEZ,CRUZ/MATEA	TSSSA001014	562.50	31/03/2017	1
M02105	HERRERA,CAUDANA/MARIVEL	TSSSA001550	2,250.00	31/03/2017	1
M02107	HERNANDEZ,CASTILLO/JOSE MARCOS	TSSSA001550	1,718.53	31/03/2017	1
M03020	HERNANDEZ,CASTILLO/MARGARITA	TSSSA017552	1,347.00	31/03/2017	1
M02105	HERNANDEZ,CASTRO/MARTHA ALICIA	TSSSA002431	1,245.50	31/03/2017	1
M01006	HERNANDEZ,CASILLAS/MIRNA ELSA	TSSSA017576	1,900.00	31/03/2017	1
M02073	HERNANDEZ,COVOS/OVIDIO	TSSSA019091	2,780.40	31/03/2017	1
M03019	HERNANDEZ,CATANEO/ROSA IRMA	TSSSA017610	1,562.00	31/03/2017	1
M02042	HERNANDEZ,CRUZ/SILVIA	TSSSA002496	1,719.30	31/03/2017	1
M01014	HERNANDEZ,CASTILLO/SAN JUANA	TSSSA017576	3,432.00	31/03/2017	1
M03005	HERNANDEZ,CASTILLO/SERGIO LUIS	TSSSA001550	4,202.10	31/03/2017	1
M03022	HERRERA,CASTA&EDA/MARIA TERESA	TSSSA001772	953.00	31/03/2017	1
M02036	HERNANDEZ,DAVILA/ELIUD GUADALUPE	TSSSA017605	2,799.80	31/03/2017	1
M02058	HERNANDEZ,DIMAS/JUAN MANUEL	TSSSA001772	700.00	31/03/2017	1
M02068	HERRERA,DOMINGUEZ/MIGUEL	TSSSA017593	2,162.50	31/03/2017	1
CF41056	HERNANDEZ,DIAZ/RAUL	TSSSA017610	700.00	31/03/2017	1
M03022	HERNANDEZ,DIAZ/SAID AGAPITO	TSSSA017605	1,900.00	31/03/2017	1

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M02040	HERRERA,ESPINOSA/BEATRIZ CARLOTA	TSSSA002192	787.50	31/03/2017	1
M02081	HERNANDEZ,ESQUIVEL/ESPERANZA	TSSSA002431	1,878.90	31/03/2017	1
M01004	HERNANDEZ,ESTRADA/JOSE LUIS	TSSSA001772	2,250.00	31/03/2017	1
CF41065	HERNANDEZ,GUEVARA/JOSE ANTONIO	TSSSA017576	612.50	31/03/2017	1
M01006	HINOJOSA,LAVIN/GUILLERMO	TSSSA017576	1,752.37	31/03/2017	1
M02105	HIERRO,MARTINEZ/ANA BERTHA	TSSSA017622	2,030.10	31/03/2017	1
M03024	HIERRO,NOE/SELENE SARAI	TSSSA017610	1,850.00	31/03/2017	1
CF34263	HINOJOSA,PEREZ/DANIEL	TSSSA017552	612.50	31/03/2017	1
M03024	HINOJOSA,PI&A/OLIVIA	TSSSA017540	1,334.50	31/03/2017	1
M02058	HONORATO,SALDA&A/GABRIELA	TSSSA017605	3,135.90	31/03/2017	1
M02031	HURTADO,AGUILAR/ANGELA	TSSSA002431	2,398.60	31/03/2017	1
M02045	HUMARAN,CASTELLANOS/MARCELA DEL CARMEN	TSSSA001550	700.00	31/03/2017	1
M03025	HUERTA,ESQUIVEL/GILDA FERNANDA	TSSSA002431	496.33	31/03/2017	1
M03006	HUERTA,GONZALEZ/JOSE LUIS	TSSSA001031	350.00	31/03/2017	1
M01006	HUERTA,DE LEON/RAUL GIOVANI	TSSSA017593	3,151.00	31/03/2017	1
M02003	HUERTA,TREJO/ILIANA BERENICE	TSSSA001550	1,369.30	31/03/2017	1
M02058	HUERTA,TREJO/MIREYA CONCEPCION	TSSSA017610	907.80	31/03/2017	1
M02058	HUERTA,TREJO/NEREYDA DE JESUS	TSSSA017576	11,939.20	31/03/2017	1
CF34068	ISLAS,AGUIRRE/JORGE ERNESTO	TSSSA017605	612.50	31/03/2017	1
M03020	INFANTE,ARREDONDO/MARIA DE JESUS	TSSSA002052	1,556.50	31/03/2017	1
M03005	IZAGUIRRE,COVARRUBIAS/TERESA DE JESUS	TSSSA001772	938.90	31/03/2017	1
M03023	IBARRA,FLORES/ATILANO ARTEMIO	TSSSA002192	1,542.00	31/03/2017	1
M03020	IBARRA,FLORES/SIMON SILVERIO	TSSSA002192	1,556.50	31/03/2017	1
M03022	IZAGUIRRE,GOMEZ/JAVIER ALEJANDRO	TSSSA002431	2,746.50	31/03/2017	1
M03023	IBARRA,GARCIA/VICTOR DAVID	TSSSA001550	1,454.50	31/03/2017	1
M03022	IGNACIO,HERNANDEZ/ELADIA	TSSSA017634	1,371.50	31/03/2017	1
M03021	IBARRA,LOREDO/BLAS	TSSSA017581	3,537.50	31/03/2017	1
M02105	IBARRA,LEAL/IMELDA	TSSSA001031	612.50	31/03/2017	1
CF40003	INFANTE,LERMA/PEDRO	TSSSA001772	612.50	31/03/2017	1
M02105	IBARRA,MARTINEZ/MARIA DE LA LUZ	TSSSA002431	3,274.00	31/03/2017	1
M02031	IBARRA,MAYORGA/NANCY PATRICIA	TSSSA002192	3,861.10	31/03/2017	1
M02036	INFANTE,REYNA/CLARA MARISSA	TSSSA017576	803.90	31/03/2017	1
M02081	IZAGUIRRE,RODRIGUEZ/MA. GUADALUPE	TSSSA000874	1,687.70	31/03/2017	1
M03019	INFANTE,DE LOS REYES/PEDRO	TSSSA002192	1,562.00	31/03/2017	1
M02047	IBARRA,RAMIREZ/PABLO GABRIEL	TSSSA002431	437.50	31/03/2017	1
M01006	IZAGUIRRE,SAUCEDO/FLOR MAGALI	TSSSA017622	987.01	31/03/2017	1
M02105	IZAGUIRRE,SANCHEZ/ISELA	TSSSA017622	1,942.60	31/03/2017	1
M02105	INFANTE,SOTO/IRINA DEL ROCIO	TSSSA002192	2,924.00	31/03/2017	1
CF41087	IBARRA,VILLANUEVA/DEYANIRA PATRICIA	TSSSA017552	787.50	31/03/2017	1
M01006	IP&A,MARTINEZ/ALMA LIDIA	TSSSA017593	1,951.00	31/03/2017	1
M03004	I&IGUEZ,MAYA/LUZ	TSSSA017581	2,337.50	31/03/2017	1
M01011	JARAMILLO,BALDERAS/LETICIA	TSSSA002431	2,995.80	31/03/2017	1
M02105	JARAMILLO,CAVAZOS/RAQUEL	TSSSA000746	10,974.46	31/03/2017	1
M02058	JARA,GONZALEZ/ARTURO	TSSSA017634	3,135.90	31/03/2017	1
M02048	DE LEON,RIVERA/JOSE CARMEN	TSSSA001953	1,533.90	31/03/2017	1
M02112	LEAL,RODRIGUEZ/IRMA	TSSSA017622	787.50	31/03/2017	1
M02082	LEE,RIOS/JESUS ALBERTO	TSSSA017576	3,040.70	31/03/2017	1
CF41062	LEAL,RODRIGUEZ/MARGARITO	TSSSA017622	787.50	31/03/2017	1
M02105	LEYTON,RODRIGUEZ/SONIA	TSSSA017581	2,161.50	31/03/2017	1
M02031	LEDEZMA,RIVERA/TERESA	TSSSA002431	2,398.60	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41014	LEAL,SOSA/JOSE RAFAEL	TSSSA002192	437.50	31/03/2017	1
M02105	LEIJA,TORRES/KARLA PATRICIA	TSSSA001031	1,900.00	31/03/2017	1
M03020	LEAL,VAZQUEZ/ELIZABETH	TSSSA002192	1,556.50	31/03/2017	1
M03019	LEAL,VAZQUEZ/EDITH	TSSSA002192	1,562.00	31/03/2017	1
M01009	LEAL,VEGA/GERARDO GONZALO	TSSSA017581	2,603.60	31/03/2017	1
M01009	LEAL,VEGA/NORMA MIREYA	TSSSA017581	1,392.87	31/03/2017	1
M01011	DE LEON,ZOZAYA/JAVIER VALERIANO	TSSSA001031	27,277.40	31/03/2017	1
M02105	LIMAS,AMARO/MA DEL SOCORRO	TSSSA017593	2,161.50	31/03/2017	1
M02107	LIZAMA,CISNEROS/BIBIANA	TSSSA001772	2,162.50	31/03/2017	1
M01009	LIRA,GONZALEZ/MARIA DEL SOCORRO	TSSSA017593	2,603.60	31/03/2017	1
M02105	LIMON,HERNANDEZ/MA. IGNACIA	TSSSA017576	2,030.10	31/03/2017	1
M02035	LIMON,HERNANDEZ/LAURA	TSSSA001772	700.00	31/03/2017	1
M03005	LIMON,HERNANDEZ/ROSA MA.	TSSSA001550	700.00	31/03/2017	1
M02058	LIMON,DE LEON/ARMANDO	TSSSA017552	787.50	31/03/2017	1
M03023	LIMON,DE LEON/MA. IGNACIA	TSSSA002776	1,097.17	31/03/2017	1
M03020	LIMON,DE LEON/TOMAS	TSSSA017576	787.50	31/03/2017	1
M01009	LIMON,RAMIREZ/CARLOS GONZALO	TSSSA017593	21,369.97	31/03/2017	1
CF41056	LIRA,RIVERA/SANTA YUDITH	TSSSA017622	350.00	31/03/2017	1
M01006	LIRA,SOSA/CALLI	TSSSA017576	2,162.50	31/03/2017	1
M01008	LIMAS,SALAZAR/ELVIA LIZZETH	TSSSA017605	901.70	31/03/2017	1
M03022	LIRA,VELAZQUEZ/LUZ ESMERALDA	TSSSA017622	2,892.00	31/03/2017	1
M02036	LIMAS,VAZQUEZ/RUTH ALEJANDRA	TSSSA001031	2,449.80	31/03/2017	1
M02105	LOPEZ,DEL ANGEL/MARIA ALEJANDRA	TSSSA017581	1,986.50	31/03/2017	1
M02042	LOPEZ,ALANIS/ANTONIO TADEO	TSSSA017576	1,262.20	31/03/2017	1
M02035	LOREDO,DEL ANGEL/DULCE VALERIA	TSSSA017581	1,024.70	31/03/2017	1
M03005	LOPEZ,ALVAREZ/ESTEBAN	TSSSA002431	1,987.50	31/03/2017	1
M03018	LOZANO,AGUIRRE/JUAN ARTURO	TSSSA017610	787.50	31/03/2017	1
M02035	LOPEZ,AVALOS/LUZ ELIENAI	TSSSA001031	1,900.00	31/03/2017	1
M02045	LOPEZ,ALFARO/MA. DEL CARMEN	TSSSA002431	787.50	31/03/2017	1
M03023	LOPEZ,AMADOR/MILTON BRANDO	TSSSA017593	1,550.00	31/03/2017	1
M02036	LOPEZ,ALVAREZ/OCTAVIA	TSSSA017605	1,512.30	31/03/2017	1
M02031	LOPEZ,AGUILAR/MARIA DEL ROSARIO	TSSSA017552	2,252.20	31/03/2017	1
M02035	LOPEZ,AYUZO/ROSA	TSSSA001550	1,724.70	31/03/2017	1
M02107	LOREDO,ALVAREZ/TERESA DE JESUS	TSSSA002431	2,315.30	31/03/2017	1
M03004	LOPEZ,ALVAREZ/MA. YOLANDA	TSSSA001953	1,719.30	31/03/2017	1
M03022	MARTINEZ,AVALOS/FLOR DE MARIA	TSSSA017552	2,717.00	31/03/2017	1
M02107	MALDONADO,AVILA/GLORIA AURELIA	TSSSA017622	2,161.60	31/03/2017	1
M03020	MARTINEZ,ASPERO/GERARDO TEODORO	TSSSA017581	787.50	31/03/2017	1
M02107	MARTINEZ,AGUILAR/JUANA PATRICIA	TSSSA001550	1,209.27	31/03/2017	1
M01010	MU&OZ,CONTRERAS/SILVESTRE	TSSSA018951	6,350.00	31/03/2017	9
M01010	NARVAEZ,PALOMINO/FRANCISCO JAVIER	TSSSA000401	6,300.00	31/03/2017	9
M01010	NETTEL,GARCIA/FRANCISCO JACOBO	TSSSA002805	6,300.00	31/03/2017	9
M01010	NU&EZ,VAZQUEZ/LUIS	TSSSA000401	6,300.00	31/03/2017	9
M01010	ORTEGA,TAMEZ/LUIS CARLOS	TSSSA002793	6,300.00	31/03/2017	9
M01010	PE&A,CUESTA/ROBERTO	TSSSA002810	5,250.00	31/03/2017	9
M01010	PEREZ,HERNANDEZ/JUAN ANTONIO	TSSSA018000	5,250.00	31/03/2017	9
M01010	PLASCENCIA,VALADEZ/VICENTE	TSSSA002810	6,300.00	31/03/2017	9
M01010	PONCE,DE LA GARZA/JOSE JUAN	TSSSA002810	6,300.00	31/03/2017	9
M01010	RAMIREZ,CAMPOS/JOSE LUIS	TSSSA018951	6,800.00	31/03/2017	9
M01010	RAMIREZ,OTTINO/PATRICIA MARIA	TSSSA000401	4,800.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	RENTERIA,VILLASE&OR/JAIME	TSSSA000401	5,250.00	31/03/2017	9
M01010	REYES,HERNANDEZ/MARIA GUADALUPE	TSSSA002793	5,250.00	31/03/2017	9
M01010	REYNA,AGUILAR/HECTOR MARIO	TSSSA018070	5,250.00	31/03/2017	9
M01010	ROBLES,CASTILLO/FELIPE DE JESUS	TSSSA000401	5,250.00	31/03/2017	9
M01010	RODRIGUEZ,ALCOCER/MARTIN ARTURO	TSSSA002810	5,250.00	31/03/2017	9
M01010	RODRIGUEZ,ALVAREZ/ANDRES	TSSSA000401	5,250.00	31/03/2017	9
M01010	RODRIGUEZ,CARREON/PABLO	TSSSA002793	5,250.00	31/03/2017	9
M01010	RODRIGUEZ,CARREON/PABLO	TSSSA002810	5,250.00	31/03/2017	9
M01010	RODRIGUEZ,CORDOBA/JOSE SALVADOR	TSSSA018000	4,800.00	31/03/2017	9
M01010	RODRIGUEZ,LEAL/MARTHA MARGARITA	TSSSA000401	5,250.00	31/03/2017	9
M01010	RODRIGUEZ,NAVA/J. EDMUNDO	TSSSA002443	5,250.00	31/03/2017	9
M03025	DELGADO,JASSO/LETICIA ANAHI	TSSSA002810	1,550.00	31/03/2017	3
M03025	DIAZ DE LEON,DIAZ DE LEON/NORBERTO	TSSSA002810	1,550.00	31/03/2017	3
M03025	LOPEZ,TREJO/GRACIELA IRASEMA	TSSSA002793	1,550.00	31/03/2017	3
M03025	LOPEZ,VELA/YESICA ANYOLETT	TSSSA002805	4,250.00	31/03/2017	3
M03025	LOREDO,GARZA/JOSE LUIS	TSSSA018070	2,700.00	31/03/2017	3
M03025	LUNA,WONG/RANULFO ANTONIO	TSSSA002810	1,550.00	31/03/2017	3
M03025	MALDONADO,ALVAREZ/JULISSA ESMERALDA	TSSSA002810	1,550.00	31/03/2017	3
M03025	MALDONADO,ESPEJO/JOSE RICARDO	TSSSA002443	2,700.00	31/03/2017	3
M03025	MALDONADO,ESQUIVEL/DIANA GUADALUPE	TSSSA002805	1,550.00	31/03/2017	3
M03025	MANZUR,ODIE/MARIA ANGELICA	TSSSA002426	2,700.00	31/03/2017	3
M03025	MARCOS,CRUZ/VALERIA	TSSSA002793	1,550.00	31/03/2017	3
M03025	MARQUEZ,CRUZ/FRANCISCO	TSSSA002805	2,700.00	31/03/2017	3
M03025	MARTINEZ,AGUILAR/ANA KAREN	TSSSA018000	1,550.00	31/03/2017	3
M03025	MARTINEZ,BANDALA/HECTOR	TSSSA017593	4,250.00	31/03/2017	3
M03025	MARTINEZ,CASTILLO/ROMEO	TSSSA018526	2,700.00	31/03/2017	3
M03025	MARTINEZ,CASTRO/LUIS ENRIQUE	TSSSA018070	4,250.00	31/03/2017	3
M03025	MARTINEZ,GOMEZ/LUZ MARIA	TSSSA018070	1,550.00	31/03/2017	3
M03025	MARTINEZ,LIMON/JULIA	TSSSA002805	4,250.00	31/03/2017	3
M03025	MARTINEZ,LOERA/MONICA VANESA	TSSSA018070	1,550.00	31/03/2017	3
M03025	MARTINEZ,LOREDO/SANDRA ISABEL	TSSSA002810	3,150.00	31/03/2017	3
M03025	MARTINEZ,MARTINEZ/GLORIA	TSSSA002810	1,550.00	31/03/2017	3
M03025	MARTINEZ,MARTINEZ/GUILLERMO	TSSSA017552	6,300.00	31/03/2017	3
M03025	MARTINEZ,MIRELES/ROMAN	TSSSA002810	4,250.00	31/03/2017	3
M03025	MARTINEZ,MORALES/GONZALO EDUARDO	TSSSA000401	4,250.00	31/03/2017	3
M03025	MARTINEZ,PONCE/RICARDO	TSSSA000401	1,550.00	31/03/2017	3
M03025	MARTINEZ,REYES/GEORGINA GABRIELA	TSSSA002793	2,700.00	31/03/2017	3
M03025	MARTINEZ,ROJO/JOSE ALVARO	TSSSA002805	4,250.00	31/03/2017	3
M03025	MARTINEZ,SANCHEZ/EDGAR VENANCIO	TSSSA002810	4,250.00	31/03/2017	3
M03025	MARTINEZ,SOLANO/JUAN DE LA CRUZ	TSSSA017552	5,250.00	31/03/2017	3
M03025	MARTINEZ,TREVI&O/REBECA	TSSSA018000	2,700.00	31/03/2017	3
M03025	MARTINEZ,VEGA/MARIA DEL SOCORRO	TSSSA002810	1,550.00	31/03/2017	3
M03025	MARTINEZ,ZAPATA/JOSE CLEOFAS	TSSSA002805	1,550.00	31/03/2017	3
M03025	MASCORRO,MARTINEZ/MARICRUZ	TSSSA001562	1,550.00	31/03/2017	3
M03025	MATA,RODRIGUEZ/ROSA ISELA	TSSSA002810	1,550.00	31/03/2017	3
M03025	MATA,SALAS/LUCERO ANAHY	TSSSA002793	1,550.00	31/03/2017	3
M03025	MATIAS,GONZALEZ/JEPHTE	TSSSA018000	4,250.00	31/03/2017	3
M01008	CHIU,SANCHEZ/ALFREDO	TSSSA002810	6,300.00	31/03/2017	9
M01008	CONTRERAS,LUNA/HERIBERTO	TSSSA002810	6,300.00	31/03/2017	9
M01008	CRUZ,CARDENAS/FRANCISCO	TSSSA018975	5,250.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	CRUZ,CARDENAS/MARIA DEL CARMEN	TSSSA018975	5,250.00	31/03/2017	9
M01008	DELGADO,SALDIVAR/JUANA MA	TSSSA000401	6,300.00	31/03/2017	9
M01008	FLORES,ARRIAGA/JORGE GERARDO	TSSSA002805	4,800.00	31/03/2017	9
M01008	GALLEGOS,MENDOZA/NELLY	TSSSA018951	6,350.00	31/03/2017	9
M01008	GAMEZ,LEAL/ANA LETICIA	TSSSA002810	6,270.00	31/03/2017	9
M01008	GARCIA,CARDENAS/ENRIQUE ROGELIO	TSSSA002805	6,300.00	31/03/2017	9
M01008	GARCIA,PUENTE/ERNESTO	TSSSA002810	6,300.00	31/03/2017	9
M01008	GONZALEZ,URESTI/RABINDRANATH	TSSSA002805	6,350.00	31/03/2017	9
M01008	GUERRA,PE&A/ARMANDO	TSSSA018975	6,300.00	31/03/2017	9
M01008	GUERRERO,REYNA/JESUS DANIEL	TSSSA000401	6,300.00	31/03/2017	9
M01008	GUEVARA,IZAGUIRRE/ELSA MARIA	TSSSA018951	4,800.00	31/03/2017	9
M01008	GUTIERREZ,MOLINA/JAIME ALBERTO	TSSSA001562	6,300.00	31/03/2017	9
M01008	HERNANDEZ,ARRATIA/ANA MINERVA	TSSSA018526	4,800.00	31/03/2017	9
M01008	HERNANDEZ,CASTRELLON/ROGELIO	TSSSA002805	3,150.00	31/03/2017	9
M01010	LUNAR,QUIROGA/LIBERTAD	TSSSA002793	5,250.00	31/03/2017	9
M01010	MACIAS,DELGADO/RAMON	TSSSA000401	6,300.00	31/03/2017	9
M01010	MALDONADO,CHAVEZ/FERNANDO	TSSSA001562	6,350.00	31/03/2017	9
M01010	MANRIQUE,ADAME/CARLOS ANTONIO	TSSSA018000	6,300.00	31/03/2017	9
M01010	MANRIQUE,ADAME/RAUL FERNANDO	TSSSA018000	6,300.00	31/03/2017	9
M01010	MANSILLA,TERAN/VICTOR MANUEL	TSSSA002810	6,300.00	31/03/2017	9
M01010	MARTINEZ,ARANDA/JOSE ALFREDO	TSSSA002793	6,300.00	31/03/2017	9
M01010	MARTINEZ,ARANDA/JOSE ALFREDO	TSSSA002810	6,300.00	31/03/2017	9
M01010	MARTINEZ,GONZALEZ/ALDO	TSSSA002810	5,250.00	31/03/2017	9
M01010	MARTINEZ,HERNANDEZ/CARLOS ALBERTO	TSSSA002810	6,300.00	31/03/2017	9
M01010	MARTINEZ,JASSO/ABRAHAM	TSSSA000401	6,300.00	31/03/2017	9
M01010	MARTINEZ,MENDEZ/NOEMI	TSSSA002805	800.00	31/03/2017	9
M01010	MARTINEZ,MENDEZ/NOEMI	TSSSA002805	4,000.00	31/03/2017	9
M01010	MARTINEZ,RENDON/LEOPOLDO	TSSSA002793	5,250.00	31/03/2017	9
M01010	MARTINEZ,VALDIVIESO/ELOISA ZAIDA	TSSSA002793	6,300.00	31/03/2017	9
M01010	MARTINEZ,ZAMORA/EDUARDO JAVIER	TSSSA000401	4,800.00	31/03/2017	9
M01010	MEDINA,MARQUEZ/HECTOR GONZALO	TSSSA001562	6,300.00	31/03/2017	9
M01010	MIRAFUENTES,HERROS/ROSENDO	TSSSA018000	4,200.00	31/03/2017	9
M01010	MONTELONGO,TERAN/RAFAEL	TSSSA002810	6,300.00	31/03/2017	9
M03025	MEDELLIN,CAMPOS/KARINA LIZETH	TSSSA002810	1,550.00	31/03/2017	3
M03025	MEDELLIN,VILLEGAS/MA DE JESUS	TSSSA002810	2,700.00	31/03/2017	3
M03025	MEDINA,CASTRO/YESICA NALLELY	TSSSA018000	1,550.00	31/03/2017	3
M03025	MEDINA,GARCIA/FRANCISCO CRISTOBAL	TSSSA018070	4,250.00	31/03/2017	3
M03025	MEJIA,VARELA/LAURA NALLELI	TSSSA018951	1,550.00	31/03/2017	3
M03025	MENDEZ,HERNANDEZ/GUADALUPE	TSSSA002426	2,700.00	31/03/2017	3
M03025	MENDEZ,MENDOZA/HILDA MARGARITA	TSSSA002793	4,250.00	31/03/2017	3
M03025	ROSALES,TIRADO/MARIA GUADALUPE	TSSSA001562	2,700.00	31/03/2017	3
M03025	ROSARIO,GOMEZ/MIRIAM EUNICE	TSSSA017552	2,700.00	31/03/2017	3
M03025	ROSARIO,HERNANDEZ/RUBEN DAVID	TSSSA017552	1,550.00	31/03/2017	3
M03025	ROSELLO,HERNANDEZ/MARIA DEL CARMEN	TSSSA000401	3,150.00	31/03/2017	3
M03025	RUIZ,GARCIA/DORA ELIA	TSSSA002810	1,550.00	31/03/2017	3
M03025	RUIZ,GODOY/REYNA ESMERALDA	TSSSA001562	4,700.00	31/03/2017	3
M03025	RUIZ,GONZALEZ/ROSALBA	TSSSA001562	1,550.00	31/03/2017	3
M03025	RUIZ,JUAREZ/JOSE INES	TSSSA002793	1,550.00	31/03/2017	3
M03025	RUIZ,LOREDO/JESUS	TSSSA018000	2,700.00	31/03/2017	3
M03025	RUIZ,MAR/SERGIO JORGE ALBERTO	TSSSA002805	4,250.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RUIZ,MELLADO/EFRAIN	TSSSA002810	1,550.00	31/03/2017	3
M03025	RUIZ,MONCIBAEZ/ANA LUISA	TSSSA018070	4,250.00	31/03/2017	3
M03025	SAAVEDRA,IZAGUIRRE/VIRGINIA	TSSSA002810	1,550.00	31/03/2017	3
M03025	SAENZ,CAPETILLO/CESAR ARMANDO	TSSSA002793	1,550.00	31/03/2017	3
M03025	SALAS,VEGA/CATALINA	TSSSA018951	2,700.00	31/03/2017	3
M03025	SALAZAR,BETANCOURT/OSCAR	TSSSA002810	6,300.00	31/03/2017	3
M03025	SALAZAR,GATICA/OSCAR	TSSSA002810	1,550.00	31/03/2017	3
M03025	SALDIVAR,TELLO/MAYRA YURIT	TSSSA002805	4,250.00	31/03/2017	3
M03025	SALINAS,MORENO/GRAZIELLA MARIA	TSSSA017552	2,700.00	31/03/2017	3
M03025	SALINAS,RODRIGUEZ/JAIME HUMBERTO	TSSSA002805	2,700.00	31/03/2017	3
M03025	SALMAN,HERRERA/VICTOR	TSSSA017552	1,550.00	31/03/2017	3
M03025	SANCHEZ,ANGUIANO/HECTOR	TSSSA002805	2,700.00	31/03/2017	3
M03025	SANCHEZ,BAEZ/DAVID OCTAVIO	TSSSA002810	4,250.00	31/03/2017	3
M03025	SANCHEZ,CASTRO/FARAH YAMILY	TSSSA002810	4,250.00	31/03/2017	3
M03025	SANCHEZ,FUENTES/KARLA NAYELI	TSSSA002805	1,550.00	31/03/2017	3
M03025	SANCHEZ,HERNANDEZ/ARLETH ADILENE	TSSSA018070	1,550.00	31/03/2017	3
M03025	SANCHEZ,LEDEZMA/JAVIER EDUARDO	TSSSA002793	1,550.00	31/03/2017	3
M03025	SANCHEZ,MEDINA/JOSE ELIAZAR	TSSSA017593	1,550.00	31/03/2017	3
M03025	SANCHEZ,RAMOS/JESUS ALBERTO	TSSSA017593	4,250.00	31/03/2017	3
M03025	SANDOVAL,GONZALEZ/MARISOL	TSSSA018000	4,700.00	31/03/2017	3
M03025	SANDOVAL,LOPEZ/EDNA DANIELA	TSSSA002810	1,550.00	31/03/2017	3
M03025	SANTIAGO,HERNANDEZ/JOSE RAMON	TSSSA000401	3,150.00	31/03/2017	3
M03025	SANTILLAN,GUTIERREZ/LUIS LIBORIO	TSSSA001562	1,550.00	31/03/2017	3
M03025	SEGURA,OLVERA/GLADYS	TSSSA017552	6,350.00	31/03/2017	3
M03025	SEPULVEDA,CISNEROS/LUIS ALBERTO	TSSSA018951	4,250.00	31/03/2017	3
M03025	SETIEN,BORDE/LURDES	TSSSA018000	1,550.00	31/03/2017	3
M03025	SIERRA,PULIDO/YOLANDA	TSSSA002810	4,250.00	31/03/2017	3
M03025	SILVA,LOPEZ/CYNTHIA YANNET	TSSSA002805	1,550.00	31/03/2017	3
M03025	SOTELO,GARCIA/MARTHA IDANIA	TSSSA018070	1,550.00	31/03/2017	3
M03025	SOTO,CRESPO/SERGIO ELOY	TSSSA002810	1,550.00	31/03/2017	3
M01006	GARCIA,LOPEZ/GERARDO BERNABE	TSSSA002810	4,800.00	31/03/2017	9
M01006	GARZA,FRAUSTO/LUIS FERNANDO	TSSSA002810	6,300.00	31/03/2017	9
M01006	MALDONADO,REYES/EDGAR ERASMO	TSSSA002805	4,800.00	31/03/2017	9
M01006	PEREZ,SALAS/VERONICA	TSSSA018951	6,800.00	31/03/2017	9
M01006	REYNA,BORREGO/JOSE LUIS	TSSSA002810	4,800.00	31/03/2017	9
M01006	SARMIENTO,BARRIENTOS/JORGE LUIS	TSSSA002810	4,800.00	31/03/2017	9
M01006	SILLER,FOUNES/JUAN CARLOS	TSSSA018000	6,300.00	31/03/2017	9
M01007	DELGADO,OCHOA/CARLOS ADRIAN	TSSSA018951	6,350.00	31/03/2017	9
M01008	AGUILAR,GARCIA/MARIA DE LOS ANGELES	TSSSA018975	6,300.00	31/03/2017	9
M01008	ALANIS,VILLARREAL/ALBERTO ENRIQUE	TSSSA018951	6,300.00	31/03/2017	9
M01008	ALVAREZ,RUIZ/PATRICIA DEL CARMEN	TSSSA002805	6,300.00	31/03/2017	9
M01008	AMAYA,MENDOZA/ELIDA JOCHEVED	TSSSA002805	4,800.00	31/03/2017	9
M01008	ANDRADE,PADILLA/FERNANDO	TSSSA018070	6,300.00	31/03/2017	9
M01008	AVILA,TIJERINA/JUAN ALBERTO	TSSSA018070	4,800.00	31/03/2017	9
M01008	BARRERA,PEDRAZA/YOLANDA ESTHER	TSSSA002805	6,300.00	31/03/2017	9
M01008	BOETA,ELIZONDO/GUSTAVO	TSSSA002810	6,300.00	31/03/2017	9
M01008	BOETA,ELIZONDO/LEOPOLDO	TSSSA002805	7,850.00	31/03/2017	9
M01008	CANTU,LOZANO/JESUS FRANCISCO	TSSSA001562	6,300.00	31/03/2017	9
M01008	CARRILLO,MARAVILLA/VERONICA	TSSSA001562	6,300.00	31/03/2017	9
M01008	CARRIZALES,CHAVIRA/HECTOR	TSSSA000401	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	CASTILLO,GONZALEZ/ROSALBA	TSSSA002805	6,300.00	31/03/2017	9
M01008	CASTILLO,MARTINEZ/ROXANA	TSSSA002810	6,300.00	31/03/2017	9
M01008	CASTILLO,MARTINEZ/XOCHITL	TSSSA000401	6,300.00	31/03/2017	9
M01008	CASTILLO,PEREZ/ROBERTO	TSSSA000401	6,300.00	31/03/2017	9
M03025	CASTILLO,MEZA/JUAN ARTURO	TSSSA002805	1,550.00	31/03/2017	3
M03025	CASTILLO,ZU&IGA/PAUL ULISES	TSSSA017552	1,550.00	31/03/2017	3
M03025	CASTRO,MORENO/MARIA ELENA	TSSSA002810	4,250.00	31/03/2017	3
M03025	CEPEDA,HERNANDEZ/ADRIANA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M03025	CHACON,MARTINEZ/FRANCISCA	TSSSA017552	3,150.00	31/03/2017	3
M03025	CHARLES,RIOS/RUPERTA	TSSSA017646	5,250.00	31/03/2017	3
M03025	CHAVEZ,QUI&ONES/TERESA	TSSSA002805	4,250.00	31/03/2017	3
M03025	CHAVEZ,REQUENA/ZALETH	TSSSA002810	4,700.00	31/03/2017	3
M03025	CHAVIRA,RICO/ROXANA	TSSSA002805	4,250.00	31/03/2017	3
M03025	COELLO,RODRIGUEZ/ARTURO IBAN	TSSSA002810	4,250.00	31/03/2017	3
M03025	COLMENERO,LUCIO/SALOMON	TSSSA017593	1,550.00	31/03/2017	3
M03025	CONTRERAS,PITONES/ROBERTO	TSSSA002810	1,550.00	31/03/2017	3
M03025	CORONADO,GUEVARA/NALLELY LIZETH	TSSSA002810	4,250.00	31/03/2017	3
M03025	CORONADO,HERNANDEZ/DANIEL	TSSSA002810	2,700.00	31/03/2017	3
M03025	CORONADO,MEDINA/OMAR ALEJANDRO	TSSSA002805	1,550.00	31/03/2017	3
M03025	CORONADO,SANDOVAL/BEATRIZ	TSSSA002810	1,550.00	31/03/2017	3
M03025	CORREA,LOZANO/MARTHA BEATRIZ	TSSSA018070	1,550.00	31/03/2017	3
M03025	COVARRUBIAS,SALGADO/CYNTHIA YURIDIA	TSSSA018070	1,550.00	31/03/2017	3
M03025	CRUZ,AVALOS/ANAKAREN LIZETH	TSSSA018070	1,550.00	31/03/2017	3
M03025	CRUZ,PERALES/CARLOS EDUARDO	TSSSA000401	1,550.00	31/03/2017	3
M03025	CUELLAR,ROMERO/ISMAEL ISAIAS	TSSSA002426	4,250.00	31/03/2017	3
M03025	CUEVAS,MAYA/NANCY	TSSSA018070	1,550.00	31/03/2017	3
M03025	CUMPEAN,DE ALEJANDRO/LUIS FERNANDO	TSSSA017552	4,250.00	31/03/2017	3
M03025	DAVILA,ZU&IGA/JORGE ARMANDO	TSSSA002793	1,550.00	31/03/2017	3
M03025	DE ALVA,SALAZAR/OLGA LYDIA	TSSSA002426	1,550.00	31/03/2017	3
M03025	DE LA CRUZ,GONZALEZ/SONIA EDITH	TSSSA002810	3,150.00	31/03/2017	3
M03025	DE LA FUENTE,HERNANDEZ/MAYRA LUCERO	TSSSA017552	6,350.00	31/03/2017	3
M03025	DE LA FUENTE,VAZQUEZ/MARTE RANULFO	TSSSA002793	2,700.00	31/03/2017	3
M03025	DE LA O,VILLARREAL/EDGAR	TSSSA018951	1,550.00	31/03/2017	3
M03025	DE LA PAZ,LOPEZ/CLEOTILDE	TSSSA002810	2,700.00	31/03/2017	3
M03025	DE LA ROSA,DELGADO/ISRAEL	TSSSA001562	1,550.00	31/03/2017	3
M03025	DE LA TORRE,HERRERA/FERNANDO	TSSSA018000	1,550.00	31/03/2017	3
M03025	DE LEON,HERNANDEZ/MA. GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M03025	DEL ANGEL,ALMAZAN/GUADALUPE MARITZA	TSSSA002805	4,250.00	31/03/2017	3
M03025	DEL ANGEL,ORTIZ/EDGAR DAVID	TSSSA000401	2,700.00	31/03/2017	3
M03025	DEL PRADO,GODINES/BLANCA MARIBEL	TSSSA002810	2,700.00	31/03/2017	3
M03011	VARGAS,RUIZ/YESIKA VERENICE	TSSSA002810	4,250.00	31/03/2017	3
M03011	VICTORINO,SANCHEZ/ROGELIO DE JESUS	TSSSA018070	1,550.00	31/03/2017	3
M03012	CRUZ,BAEZ/REYES	TSSSA002793	4,250.00	31/03/2017	3
M03012	GARCIA,CASTILLO/OCTAVIO	TSSSA002810	2,700.00	31/03/2017	3
M03012	GONZALEZ,DIAZ/FABRICIO S	TSSSA002810	1,550.00	31/03/2017	3
M03012	MONTOYA,SALINAS/PABLO ARTURO	TSSSA002805	2,700.00	31/03/2017	3
M03012	MORALES,CORTEZ/JORGE	TSSSA002810	2,700.00	31/03/2017	3
M03013	ACU&A,GARZA/JUAN JESUS	TSSSA002810	2,700.00	31/03/2017	3
M03013	BARRON,GONZALEZ/NORBERTO	TSSSA002810	6,300.00	31/03/2017	3
M03013	BOCANEGRA,TORRES/PEDRO	TSSSA002810	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03013	CASTILLEJA,ZU&IGA/EDGAR GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M03013	DE LA CRUZ,GARCIA/MELITON	TSSSA002810	2,700.00	31/03/2017	3
M03013	DORIA,SALDA&A/FRANCISCO	TSSSA002810	4,250.00	31/03/2017	3
M03013	FLORES,GAMEZ/GELACIO	TSSSA002810	4,250.00	31/03/2017	3
M03013	FUENTES,VAZQUEZ/JUAN LUIS	TSSSA018000	2,700.00	31/03/2017	3
M03013	IBARRA,VAZQUEZ/ABEL	TSSSA002810	1,550.00	31/03/2017	3
M03013	IZAGUIRRE,PULIDO/ERNESTO	TSSSA018070	1,550.00	31/03/2017	3
M03013	MARTINEZ,ROSALES/CARLOS FRANCISCO	TSSSA002810	1,550.00	31/03/2017	3
M03013	MIRELES,QUINTERO/VICTOR HUGO	TSSSA002793	1,550.00	31/03/2017	3
M03013	MOCTEZUMA,MALDONADO/IVAN ANTONIO	TSSSA018000	4,700.00	31/03/2017	3
M03013	MONTES,MARTINEZ/LUIS MIGUEL	TSSSA002793	1,550.00	31/03/2017	3
M03013	RESENDEZ,MARTINEZ/MARIO CESAR	TSSSA002810	4,250.00	31/03/2017	3
M03013	RIVERA,ALCALA/LUIS REY	TSSSA002810	6,350.00	31/03/2017	3
M03013	SALDIVAR,LEZAMA/RAMIRO	TSSSA002810	2,700.00	31/03/2017	3
M03013	SANCHEZ,GUEVARA/ALEJANDRO	TSSSA002793	2,700.00	31/03/2017	3
M03013	TORRES,TOVAR/PEDRO	TSSSA018070	2,700.00	31/03/2017	3
M03013	VALLADARES,ORTIZ/JOSE ALBERTO	TSSSA018070	1,550.00	31/03/2017	3
M03013	VAZQUEZ,CASTILLO/JOEL	TSSSA002805	4,250.00	31/03/2017	3
M03018	AGUILAR,MARTINEZ/SANDRA LUZ	TSSSA002810	6,300.00	31/03/2017	3
M03018	ALONSO,CAMPILLO/JUAN ANTONIO	TSSSA017552	4,250.00	31/03/2017	3
M03018	CASTILLO,GARCIA/BRENDA JUDITH	TSSSA002805	2,700.00	31/03/2017	3
M03018	DAVILA,MORUA/NORA ALICIA	TSSSA017552	1,550.00	31/03/2017	3
M03025	CASTILLO,AGUILAR/CONCEPCION	TSSSA002810	1,550.00	31/03/2017	3
M03025	CASTILLO,MACIAS/CLAUDIA BEATRIZ	TSSSA018951	1,550.00	31/03/2017	3
M03025	CASTILLO,MARTINEZ/EDGAR MAURILIO	TSSSA018000	1,550.00	31/03/2017	3
M02050	RESENDEZ,ANDARZA/ALEJANDRA	TSSSA017552	2,700.00	31/03/2017	3
M02050	RODRIGUEZ,ZEPEDA/MARISOL	TSSSA002810	4,250.00	31/03/2017	3
M02050	SANCHEZ,GALLEGOS/JUANA CAROLINA	TSSSA018000	2,700.00	31/03/2017	3
M02050	TORRES,MIRELES/LEOPOLDO GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M02055	DE LA GARZA,GALLEGOS/SALVADOR	TSSSA017552	2,700.00	31/03/2017	3
M02056	REYNA,LARA/SAUL	TSSSA017552	4,250.00	31/03/2017	3
M02057	PARDO,RODRIGUEZ/CESAR ALEJANDRO	TSSSA017552	1,550.00	31/03/2017	3
M02058	AVALOS,AVALOS/SILVIA MAGDALENA	TSSSA002805	4,700.00	31/03/2017	3
M02058	ZAPATA,PEREZ/MIRNA ARACELY	TSSSA002805	4,700.00	31/03/2017	3
M02059	CALVA,CORTEZ/LUZ MARIA	TSSSA002793	4,800.00	31/03/2017	3
M02059	CASTRO,MORIN/FRANCISCA IDALIA	TSSSA002793	4,250.00	31/03/2017	3
M02059	CRUZ,RUIZ/LAURA ELENA	TSSSA002810	2,700.00	31/03/2017	3
M02059	DE LA ROSA,OLMEDA/MARIA DE JESUS	TSSSA002810	6,350.00	31/03/2017	3
M02059	GARCIA,BLANCO/BEATRIZ AIDA	TSSSA018070	2,700.00	31/03/2017	3
M02059	GARCIA,LOPEZ/YARITZA LEONELA	TSSSA018975	1,550.00	31/03/2017	3
M02059	GASCA,RODRIGUEZ/ROSA MARIA	TSSSA000401	4,800.00	31/03/2017	3
M02059	HERNANDEZ,BERNAL/JUAN CARLOS	TSSSA002793	2,700.00	31/03/2017	3
M02059	JASSO,BARRERA/ANA CRISTINA	TSSSA002810	1,550.00	31/03/2017	3
M02059	MARQUEZ,PUENTE/LUCIO	TSSSA018070	1,550.00	31/03/2017	3
M02059	NIETO,PUGA/ELDA FRANCISCA	TSSSA002810	4,700.00	31/03/2017	3
M02059	PEREZ,ARREDONDO/MARIA ALMA ZULEM	TSSSA001562	4,250.00	31/03/2017	3
M02059	ROCHA,MEDRANO/HERIBERTA	TSSSA018526	1,550.00	31/03/2017	3
M02105	GONZALEZ,PEREZ/MARIA DE JESUS	TSSSA018000	4,250.00	31/03/2017	3
M02105	GUERRERO,SAUCEDA/TATIANA	TSSSA018000	4,250.00	31/03/2017	3
M02105	GUILLEN,RAMIREZ/ANA MARIA GUADALUPE	TSSSA018526	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	HERNANDEZ,PEREZ/MARITZA	TSSSA002805	6,350.00	31/03/2017	3
M02105	HUERTA,MARQUEZ/OSIRIS MARIANA	TSSSA002805	4,250.00	31/03/2017	3
M02105	INFANTE,HERNANDEZ/MARITZA AZUCENA	TSSSA002805	4,250.00	31/03/2017	3
M02105	JUAREZ,FLORES/MARISELA	TSSSA018000	2,700.00	31/03/2017	3
M02105	LARA,GARCIA/MARIA LUISA	TSSSA002793	2,700.00	31/03/2017	3
M02105	LEDEZMA,PEREZ/ERIKA PATRICIA	TSSSA001562	4,250.00	31/03/2017	3
M02105	LERMA,MU&IZ/LOIDA LISSET	TSSSA002810	4,250.00	31/03/2017	3
M02105	LOPEZ,HERNANDEZ/MELINA DE JESUS	TSSSA018070	4,700.00	31/03/2017	3
M02105	LOPEZ,VAZQUEZ/MA IRAIS	TSSSA018951	2,700.00	31/03/2017	3
M02105	MANDUJANO,BALTIERREZ/SAN JUANA	TSSSA002793	4,250.00	31/03/2017	3
M02105	MANDUJANO,GATICA/MARIBEL	TSSSA002810	4,250.00	31/03/2017	3
M02048	VARGAS,CRUZ/MARTHA ELENA	TSSSA002810	2,700.00	31/03/2017	3
M02048	VILLANUEVA,LUGO/HECTOR JAVIER	TSSSA002810	1,550.00	31/03/2017	3
M02049	GIL,GONZALEZ/DANIELA	TSSSA002810	2,700.00	31/03/2017	3
M02049	MARTINEZ,CECCOPIERI/ALEJANDRA MARGARISSA	TSSSA018070	1,550.00	31/03/2017	3
M02049	RODRIGUEZ,LINO/ALEJANDRINA	TSSSA002793	3,150.00	31/03/2017	3
M02049	SUAREZ,SILVEYRA/ANDREA	TSSSA002793	1,550.00	31/03/2017	3
M02049	TERAN,MARTINEZ/YADIRA	TSSSA002810	4,250.00	31/03/2017	3
M02050	ALONSO,QUEZADA/ARMANDO	TSSSA002805	1,550.00	31/03/2017	3
M02050	BERNAL,FLORES/LOURDES JOSEFINA	TSSSA002793	4,250.00	31/03/2017	3
M02050	CANTU,GUZMAN/NANCY LUCIA	TSSSA002810	1,550.00	31/03/2017	3
M02050	ESTRADA,BLANCO/DULCE CAROLINA	TSSSA002793	1,550.00	31/03/2017	3
M02050	GARCIA,SALAZAR/VERONICA SUSANA	TSSSA002810	4,250.00	31/03/2017	3
M02050	LOPEZ,SILVA/ERIKA ISELA	TSSSA002793	1,550.00	31/03/2017	3
M02050	MARQUEZ,GLORIA/JUAN CARLOS	TSSSA002805	1,550.00	31/03/2017	3
M02050	MARTINEZ,BERMEA/MARIA TERESA	TSSSA002805	1,550.00	31/03/2017	3
M02050	MARTINEZ,QUINTERO/TERESA ZULEMA	TSSSA002810	1,550.00	31/03/2017	3
M02050	MORALES,CASTILLO/FRANCIS ALICIA	TSSSA002810	2,700.00	31/03/2017	3
M02050	OLAZARAN,BEDOY/VICTOR MANUEL	TSSSA002793	1,550.00	31/03/2017	3
M02050	RAMIREZ,MARTINEZ/MELINA LIZETH	TSSSA017552	1,550.00	31/03/2017	3
M02036	TAMARIZ,HERNANDEZ/SAGRARIO	TSSSA017605	1,849.93	31/03/2017	9
M03025	TAPIA,RIVERA/JULIO CESAR	TSSSA017610	2,294.50	31/03/2017	9
M03025	TREVI O,ALVAREZ/DANY DANIEL	TSSSA017552	1,550.00	31/03/2017	9
M03025	TREVI O,CUEVAS/JOEL	TSSSA017605	744.50	31/03/2017	9
M03025	TERAN,RODRIGUEZ/JESUS ALEJANDRO	TSSSA017552	1,550.00	31/03/2017	9
M03025	TREVI&O,REYES/MARTINA	TSSSA017576	2,267.00	31/03/2017	9
M03025	TREVI&O,REYES/XOCHITL SARAHÍ	TSSSA017552	2,267.00	31/03/2017	9
M02015	TREVI O,VILLARREAL/ALEJANDRA DEL ROSARIO	TSSSA017605	1,374.00	31/03/2017	9
M02066	TORRES,CERVANTES/CRISTINA	TSSSA000092	2,481.80	31/03/2017	9
M03025	TORRES,GARZA/LUIS HUMBERTO	TSSSA017576	1,789.00	31/03/2017	9
M03025	TORRES,IBARRA/JUANA YADIRA	TSSSA017552	2,028.00	31/03/2017	9
M03025	TOBIAS,JIMENEZ/YAZMIN ARELY	TSSSA017593	3,039.00	31/03/2017	9
M02036	TORRES,RIVERA/ESTELA	TSSSA001031	8,748.40	31/03/2017	9
M03025	TORRES,ROBLEDO/OSVALDO	TSSSA017605	2,294.50	31/03/2017	9
M03025	UVALLE,ESCOBEDO/RAUL	TSSSA017610	2,294.50	31/03/2017	9
M02042	URIARTE,ARMENTA/ROSA AIDA	TSSSA019091	2,481.80	31/03/2017	9
M02015	VAZQUEZ,CHAIRES/ADRIAN	TSSSA017552	2,792.60	31/03/2017	9
M02036	VARGAS,DIAZ/MARIA LUISA	TSSSA017581	899.80	31/03/2017	9
M03025	VALLEJO,MALIBRAN/JOSE ISIDRO	TSSSA017576	717.00	31/03/2017	9
M03025	VAZQUEZ,MARTINEZ/ROBERTO GUADALUPE	TSSSA017593	3,039.00	31/03/2017	9

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M03025	VAZQUEZ,VAZQUEZ/ALFREDO MELESIO	TSSSA017552	1,550.00	31/03/2017	9
M03025	VEGA,HERNANDEZ/DOMITILA	TSSSA017581	744.50	31/03/2017	9
M03025	VEGA,MEDINA/GUILLERMINA	TSSSA017610	2,294.50	31/03/2017	9
M03025	VILLASE OR,MEDAL/DIANA GABRIELA	TSSSA017552	717.00	31/03/2017	9
M03025	VILLASE OR,MEDAL/DIANA GABRIELA	TSSSA017552	1,550.00	31/03/2017	9
M02003	WONG,BANDA/YAZMIN KARINA	TSSSA017540	562.20	31/03/2017	9
M02036	ZAVALA,GUERRERO/MARIA DE LOS ANGELES	TSSSA000092	2,449.80	31/03/2017	9
M01006	ZAPATA,DE SANTIAGO/RENE ELEAZAR	TSSSA001550	1,067.33	31/03/2017	9
M03025	ZU IGA,GUEL/ELIZABETH	TSSSA017552	1,550.00	31/03/2017	9
M03025	ZU IGA,GUEL/MARIA LORENZA	TSSSA017552	1,550.00	31/03/2017	9
M03025	ZU IGA,MARQUEZ/PERLA PATRICIA	TSSSA017552	2,267.00	31/03/2017	9
M03025	ALANIS,ALONSO/MARIA DE LOS ANGELES	TSSSA017552	1,850.00	31/03/2017	9
M02029	ASSAD,ASSAD/YOLANDA PATRICIA W.	TSSSA017610	1,470.60	31/03/2017	9
M01004	ALTAMIRANO,BENITEZ/JOSE ALFREDO	TSSSA001772	1,850.00	31/03/2017	9
M03006	ABDALA,CANUTO/JAVIER DE JESUS	TSSSA002431	2,351.40	31/03/2017	9
M03023	ALVAREZ,CARDIEL/JOSE LUIS	TSSSA017581	1,500.00	31/03/2017	9
M03020	ARANDA,CUEVAS/MARIA DE LOURDES	TSSSA017552	1,034.50	31/03/2017	9
M03006	AVALOS,CORONEL/NOLAN HERNAN	TSSSA001550	1,850.00	31/03/2017	9
M03025	AVALOS,CORONEL/PERLA YBETH	TSSSA001550	2,594.50	31/03/2017	9
M01006	ALVAREZ,ESPINOZA/ALFONSO	TSSSA017581	1,901.00	31/03/2017	9
M03025	CASTILLO,CESPEDES/ANTONIO	TSSSA017622	1,017.00	31/03/2017	9
M01004	RODRIGUEZ,MARIN/PEDRO ENRIQUE	TSSSA002805	3,150.00	31/03/2017	3
M01004	RODRIGUEZ,SALAZAR/VICTOR MANUEL	TSSSA002810	4,250.00	31/03/2017	3
M01004	RODRIGUEZ,SANCHEZ/FELIX	TSSSA000401	4,250.00	31/03/2017	3
M01004	ROJAS,RAMIREZ/EDUARDO	TSSSA000401	1,550.00	31/03/2017	3
M01004	ROMAN,GONZALEZ/MARIO	TSSSA002810	6,300.00	31/03/2017	3
M01004	RUIZ,GARCIA/JUAN ANTONIO	TSSSA002793	4,700.00	31/03/2017	3
M01004	RUIZ,GONZALEZ/FRANCISCO FERNANDO	TSSSA002805	1,550.00	31/03/2017	3
M01004	RUIZ,NIETO/FRANCISCA MARGARITA	TSSSA000401	4,800.00	31/03/2017	3
M01006	LUNA,RODRIGUEZ/TATIANA BETSABE	TSSSA002810	1,550.00	31/03/2017	3
M01006	MANCILLA,NU&EZ/MARIA DEL CARMEN	TSSSA002810	3,150.00	31/03/2017	3
M01006	MANRIQUEZ,RIOS/LILIANA	TSSSA002805	1,550.00	31/03/2017	3
M01006	MARENTES,MARTINEZ/HUGO EDUARDO	TSSSA002810	4,250.00	31/03/2017	3
M01006	MARTINEZ,CAMPOS/BLANCA YURITZI	TSSSA018070	1,550.00	31/03/2017	3
M01006	MARTOS,ORTIZ/MONICA KARINA	TSSSA018070	1,550.00	31/03/2017	3
M01006	MEDINA,ROMERO/JUAN	TSSSA002805	2,700.00	31/03/2017	3
M01006	MEDRANO,GARCIA/CYNTHIA LIZETH	TSSSA018070	2,700.00	31/03/2017	3
M01006	MEJIA,CUELLAR/MA DEL CARMEN	TSSSA002443	3,150.00	31/03/2017	3
M01006	MEJIA,RODRIGUEZ/ROSA ISELA	TSSSA018070	1,550.00	31/03/2017	3
M01006	MELENDEZ,GANDARA/MAYRA BERENICE	TSSSA002810	1,550.00	31/03/2017	3
M01006	MENDEZ,BALLINAS/EMILIO	TSSSA018070	4,250.00	31/03/2017	3
M01006	MENDEZ,CERVANTES/JOSE HUMBERTO	TSSSA001562	2,700.00	31/03/2017	3
M01006	MERCADO,VILLARREAL/ABRAHAM	TSSSA018951	1,550.00	31/03/2017	3
M01006	MERINOS,PEREZ/MIGUEL ANGEL	TSSSA018000	4,250.00	31/03/2017	3
M01006	MILLER,SALINAS/ROBERTO	TSSSA001026	5,250.00	31/03/2017	3
M01006	MILLOT,RIVERA/HUGO ANTONIO	TSSSA000401	1,550.00	31/03/2017	3
M01006	MOCTEZUMA,JUAREZ/KAREN YESSICA	TSSSA017552	2,700.00	31/03/2017	3
M01006	MONTLONGO,VAZQUEZ/ALEJANDRO	TSSSA002810	2,700.00	31/03/2017	3
M01006	MONTOYA,TIJERINA/VIRGINIA	TSSSA002810	4,250.00	31/03/2017	3
M01006	MORADO,TREVI&O/MARCO ANTONIO	TSSSA002781	4,800.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MORALES,GARCIA/ALFREDO	TSSSA002805	1,550.00	31/03/2017	3
M01006	MORALES,MU&OZ/ARTURO	TSSSA018526	1,550.00	31/03/2017	3
M01006	MOYA,MIER/DULCE KARINA	TSSSA002805	4,250.00	31/03/2017	3
M01006	MU&IZ,ROCHA/MAYELA	TSSSA002810	4,250.00	31/03/2017	3
M01006	MU&OZ,OLMOS/ALBERTO	TSSSA018000	4,250.00	31/03/2017	3
M01006	NAJERA,CEPEDA/ALEJANDRO	TSSSA002793	1,550.00	31/03/2017	3
M01006	NAVA,DE LEON/JORGE	TSSSA018000	6,350.00	31/03/2017	3
M01006	NEGRETE,CASTILLO/ESMERALDA	TSSSA002805	4,250.00	31/03/2017	3
M01006	NU&EZ,GARCIA/ISMAIL HASSAN	TSSSA002810	4,700.00	31/03/2017	3
M01006	ORTEGA,BARREDA/TERESA DE JESUS	TSSSA001562	4,800.00	31/03/2017	3
M01006	ORTIZ,ARRIAGA/JESUS	TSSSA001026	4,800.00	31/03/2017	3
M01006	ORTIZ,CISNEROS/KARINA ALEJANDRA	TSSSA001026	1,550.00	31/03/2017	3
M01006	ORTIZ,SALINAS/NATALIA	TSSSA018070	4,250.00	31/03/2017	3
M01006	PADRON,BARBOSA/JUAN OTONIEL	TSSSA018070	2,700.00	31/03/2017	3
M01006	PARRA,CASTRO/MA GUADALUPE	TSSSA000401	3,150.00	31/03/2017	3
M01006	PAZ,PADRON/SILVIA PALOMA	TSSSA018000	4,250.00	31/03/2017	3
M01006	PEREZ DE AYALA,GARCIA/LILIANA	TSSSA018000	4,250.00	31/03/2017	3
M01006	PEREZ,HERNANDEZ/HECTOR ELIUD	TSSSA018951	1,550.00	31/03/2017	3
M01006	PISTE,BELTRAN/ERNILDA	TSSSA017552	4,250.00	31/03/2017	3
M01006	POLANCO,ARIZPE/KARINA	TSSSA018951	2,700.00	31/03/2017	3
M02006	AGUILAR,NORATO/MONSERRAT	TSSSA018070	4,250.00	31/03/2017	3
M02006	ALVIZO,FLORES/ISIDRO	TSSSA002810	2,700.00	31/03/2017	3
M02006	BAEZ,ESQUIVEL/JUAN DE LA CRUZ	TSSSA002793	4,700.00	31/03/2017	3
M02006	BARRAGAN,GOMEZ/MARISOL	TSSSA018000	4,250.00	31/03/2017	3
M02006	BERRONES,MORALES/ANA YURIDIA	TSSSA002805	2,700.00	31/03/2017	3
M02006	HERBERT,GARCIA/JOSE GABRIEL	TSSSA000401	4,250.00	31/03/2017	3
M02006	HERNANDEZ,LOPEZ/OMAR	TSSSA002810	6,350.00	31/03/2017	3
M02006	HERNANDEZ,MATA/NYDIA JANETH	TSSSA002810	4,250.00	31/03/2017	3
M02006	JUAREZ,MU&OZ/JUAN ARTURO	TSSSA002805	2,700.00	31/03/2017	3
M02006	LOPEZ,TORRES/EDUARDO JAVIER	TSSSA002810	2,700.00	31/03/2017	3
M02006	MASCORRO,ELIZONDO/FERNANDO	TSSSA000401	2,700.00	31/03/2017	3
M02006	MONTELONGO,LARA/ELISEO	TSSSA002793	3,150.00	31/03/2017	3
M02006	NAVA,LARA/RUBEN ANGEL	TSSSA018070	2,700.00	31/03/2017	3
M02006	OVIEDO,FLORES/EDITH	TSSSA000401	6,350.00	31/03/2017	3
M02006	PARRA,HEREDIA/ERNESTO NEPTALI	TSSSA002810	2,700.00	31/03/2017	3
M02006	RIVAS,LARA/ADOLFO	TSSSA002805	2,700.00	31/03/2017	3
M02006	SANCHEZ,GONZALEZ/JOSE GUADALUPE	TSSSA002805	2,700.00	31/03/2017	3
M02006	TORRES,ROBLES/JESUS ALBERTO	TSSSA018000	4,250.00	31/03/2017	3
M02006	ZAPATA,RIVERA/JAIME RENE	TSSSA002793	4,700.00	31/03/2017	3
M02006	ZU&IGA,BARRERA/FRANCISCO J	TSSSA002805	4,250.00	31/03/2017	3
M02012	FLORES,GUILLEN/JOSE ANTONIO	TSSSA000401	1,550.00	31/03/2017	3
M02012	GUEVARA,MANSILLA/SUSANA ALEJANDRA	TSSSA002793	4,250.00	31/03/2017	3
M02014	NAVARRO,ROMERO/CAROLINA	TSSSA002810	1,550.00	31/03/2017	3
M03021	CASARES,CONDE/MARIA DE LOS ANGELES	TSSSA001772	1,064.00	31/03/2017	9
M03012	CARRILLO,DIAZ/JORGE	TSSSA001772	300.00	31/03/2017	9
M03011	CAMACHO,ESCAMILLA/PATRICIA	TSSSA001772	300.00	31/03/2017	9
M03025	CHAVIRA,ESTRADA/YESENIA DEYANIRA	TSSSA017576	2,567.00	31/03/2017	9
M03025	CASTRO,FLORES/FERNANDO GUMARO	TSSSA017576	300.00	31/03/2017	9
M03025	CHAVEZ,FLORES/SARA	TSSSA001031	1,044.50	31/03/2017	9
M02036	CHAVEZ,FLORES/SANTA CECILIA	TSSSA017622	2,653.90	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	CASTRO,GUZMAN/JACOBO	TSSSA001031	200.00	31/03/2017	9
M01004	CASTRO,GUZMAN/JACOBO	TSSSA001031	100.00	31/03/2017	9
M02036	CHARLES,GARCIA/JUANA MARIA	TSSSA017552	2,653.90	31/03/2017	9
M02015	CANTU,GARZA/MARIA AURORA	TSSSA017605	1,674.00	31/03/2017	9
M02073	CASTILLO,GALLARDO/ANGEL IVAN	TSSSA017605	1,092.90	31/03/2017	9
M03025	CABALLERO,HERNANDEZ/DANIEL	TSSSA001031	548.17	31/03/2017	9
M02036	CASTILLO,HERNANDEZ/FLOR ESTHELA	TSSSA001772	300.00	31/03/2017	9
M03025	CABALLERO,HERNANADEZ/JAIME	TSSSA001031	2,244.50	31/03/2017	9
M02066	CASTILLO,IZAGUIRRE/ERIKA YANETH	TSSSA017576	281.10	31/03/2017	9
M03021	CAMACHO,JASSO/YANETE BERENICE	TSSSA017552	2,582.00	31/03/2017	9
M02036	CASTILLO,LOPEZ/MARIA ANDREA	TSSSA002431	899.80	31/03/2017	9
M03025	CANTU,LEOS/ALICIA	TSSSA001031	1,044.50	31/03/2017	9
M03025	CASTILLO,DE LEON/CARLOS CESAR	TSSSA017552	1,017.00	31/03/2017	9
M02036	CASTELLANOS,LEAL/MARIA CRISTINA	TSSSA017634	1,199.80	31/03/2017	9
M01004	CABALLERO,DE LEON/FELIPE CUAUHEMOC	TSSSA002431	1,850.00	31/03/2017	9
M02066	CHARLES,DE LEON/GRISelda	TSSSA017552	1,143.30	31/03/2017	9
M03021	CASTILLO,LOPEZ/HECTOR SABAS	TSSSA017622	732.00	31/03/2017	9
M03004	CALDERAS,LEDEZMA/PEDRO ROMAN	TSSSA017552	2,693.30	31/03/2017	9
M02066	CAZARES,MARTINEZ/ARACELY	TSSSA017552	1,143.30	31/03/2017	9
M03025	CASTILLO,MARTINEZ/MARIA ANA	TSSSA017646	2,567.00	31/03/2017	9
M03024	CAMACHO,MARTINEZ/ANGEL RAUL	TSSSA017552	2,572.00	31/03/2017	9
M01004	CAMPOS,MARTINEZ/CARLOS ALBERTO	TSSSA001772	300.00	31/03/2017	9
M03004	CARDENAS,MORALES/CHRYSIAN	TSSSA017552	300.00	31/03/2017	9
M01006	CABRERA,MAYER/DORA LYDIA	TSSSA001031	1,901.00	31/03/2017	9
M02105	CARREON,MIRANDA/ERIKA PATRICIA	TSSSA001031	200.00	31/03/2017	9
M02105	CARREON,MIRANDA/ERIKA PATRICIA	TSSSA001031	100.00	31/03/2017	9
M01004	CASTILLO,MOYEDA/LUIS ALBERTO	TSSSA000092	2,156.20	31/03/2017	9
M03023	CASTRO,MENDOZA/LIZZETH MARIBEL	TSSSA017622	2,577.00	31/03/2017	9
M02048	CHAPA,MENDEZ/ORLANDO	TSSSA001550	300.00	31/03/2017	9
M02105	CASTILLO,MENDEZ/QUEIRY NOHEMI	TSSSA002624	3,092.60	31/03/2017	9
M02036	CASAS,MARQUEZ/SILVIA	TSSSA017593	2,749.80	31/03/2017	9
M02005	CARDENAS,NAVA/BLANCA PATRICIA	TSSSA002431	1,850.00	31/03/2017	9
M03021	CAVAZOS,NU&EZ/LORENA	TSSSA017552	2,582.00	31/03/2017	9
M03025	FRUCTUOSO,GARCIA/VERONICA GUADALUPE	TSSSA017610	2,594.50	31/03/2017	9
M03025	FUENTES,LOPEZ/HILDA GABRIELA	TSSSA017552	778.00	31/03/2017	9
M02006	DE LA FUENTE,MENDOZA/RAMIRO ORLANDO	TSSSA003155	1,850.00	31/03/2017	9
M02036	FUENTES,NORIEGA/EDITH NALLELY	TSSSA002192	2,749.80	31/03/2017	9
M02036	GARZA,DE LOS ANGELES/BENITA	TSSSA017634	100.00	31/03/2017	9
M02036	GALVAN,ALBA/CYNTHIA VERONICA	TSSSA017610	2,449.87	31/03/2017	9
M01004	GARCIA,ARREOLA/JOSE GERARDO	TSSSA001031	1,537.47	31/03/2017	9
M01006	GALLEGOS,ALVAREZ/INOCENCIO	TSSSA017576	782.43	31/03/2017	9
M01006	GARZA,AHUMADA/MIGUEL ANGEL	TSSSA002192	1,850.00	31/03/2017	9
M03004	GARCIA,BARRERA/MARIELA	TSSSA017576	2,412.20	31/03/2017	9
M03021	GARZA,BEAS/XOCHITL	TSSSA017552	2,582.00	31/03/2017	9
M02036	GARCIA,CARRANZA/AGUSTINA	TSSSA017576	1,103.90	31/03/2017	9
M02036	DE LA GARZA,CISNEROS/ARACELY	TSSSA001031	300.00	31/03/2017	9
M03024	GRACIA,CARDOZA/BLANCA ESTELA	TSSSA002192	1,049.50	31/03/2017	9
M03004	GARZA,CEPEDA/ERIKA ROCIO	TSSSA017552	2,693.30	31/03/2017	9
M03025	GARCIA,CRUZ/FRANCISCO VICTORINO	TSSSA017552	1,017.00	31/03/2017	9
M03025	GAMEZ,CASTILLO/HECTOR	TSSSA017552	2,567.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	GARCIA,CHARLES/JUAN CARLOS	TSSSA017552	789.67	31/03/2017	9
M03025	GARCIA,CASTILLO/JUAN FRANCISCO	TSSSA001550	1,800.00	31/03/2017	9
M02036	DE LA GARZA,CAMPOS/LIZBETH ANALLELY	TSSSA017576	2,653.90	31/03/2017	9
M01006	GARCIA,CUESTA/NORA PATRICIA	TSSSA002431	3,451.00	31/03/2017	9
M03024	GARCIA,CEPEDA/ROSA ISELA	TSSSA017552	1,790.67	31/03/2017	9
M03025	GARCIA,DIAZ/GUADALUPE DE JESUS	TSSSA017605	744.50	31/03/2017	9
M03023	GARCIA,DAVILA/HECTOR HERMILO	TSSSA002192	2,604.50	31/03/2017	9
M02105	GARCIA,DIAZ/SILVIA	TSSSA019074	1,674.00	31/03/2017	9
M03025	GARCIA,ESPARZA/MIGUEL	TSSSA001550	1,044.50	31/03/2017	9
M02036	GAYTAN,ESPINOSA/MAYRA ELIZABETH	TSSSA001772	300.00	31/03/2017	9
M03005	DE LA GARZA,FLORES/ALEXANDER IVAN	TSSSA001031	100.00	31/03/2017	9
M02042	GARZA,FRAUSTO/JESUS MARTIN	TSSSA017576	1,143.30	31/03/2017	9
M02036	GARCIA,GONZALEZ/CARLOS ALBERTO	TSSSA002192	1,199.80	31/03/2017	9
M03023	GARZA,GARZA/JOSE CARLOS	TSSSA001031	551.50	31/03/2017	9
M01006	GARCIA,GARCIA/MA ESPERANZA	TSSSA017576	2,332.43	31/03/2017	9
M02073	GARCIA,GARCIA/JUAN CARLOS	TSSSA017576	2,578.90	31/03/2017	9
M03025	GALVAN,GALVAN/MARINA	TSSSA002192	744.50	31/03/2017	9
M02066	GALVAN,GARCIA/SANDRA EDITH	TSSSA017622	1,143.30	31/03/2017	9
M02015	GALLEGOS,HARO/MARIA DE LOS ANGELES	TSSSA017576	3,092.60	31/03/2017	9
M03025	GARCIA,HERNANDEZ/BITIA JAEL	TSSSA017552	778.00	31/03/2017	9
M02105	GARCIA,HERNANDEZ/EVA MAGDALENA	TSSSA001031	300.00	31/03/2017	9
M03024	GALVAN,HERNANDEZ/JUAN LUCAS	TSSSA017576	1,022.00	31/03/2017	9
M03005	GAYTAN,HERNANDEZ/MIGUEL ANGEL	TSSSA001550	1,052.10	31/03/2017	9
M02036	GALVAN,HERNANDEZ/ROSA VELIA	TSSSA017552	1,103.90	31/03/2017	9
M02107	NOVELO,CASTA&EDA/AMELIA CONCEPCION	TSSSA018000	6,350.00	31/03/2017	9
M02107	NU&EZ,PEREZ/MARIA DE JESUS	TSSSA000401	5,250.00	31/03/2017	9
M02107	OROZCO,TOVAR/FLOR FRANCISCA	TSSSA000401	4,800.00	31/03/2017	9
M02107	ORTEGA,MORALES/SANDRA ISELA	TSSSA000401	6,800.00	31/03/2017	9
M02107	ORTEGA,VAZQUEZ/JUANA MARIA	TSSSA002810	6,300.00	31/03/2017	9
M02107	ORTIZ,BUJANOS/ELISA	TSSSA002793	5,250.00	31/03/2017	9
M02107	ORTIZ,CAPETILLO/LAURA ELVIA	TSSSA001562	4,800.00	31/03/2017	9
M02107	ORTIZ,CHAVEZ/NORMA SILVIA	TSSSA018000	6,300.00	31/03/2017	9
M02107	ORTIZ,GUTIERREZ/LUCIA	TSSSA018000	5,250.00	31/03/2017	9
M02107	ORTIZ,ORTIZ/MARTHA PATRICIA	TSSSA000401	5,250.00	31/03/2017	9
M02107	PALOMO,ESPINOSA/CLARA YAZMIN	TSSSA000401	6,800.00	31/03/2017	9
M02107	PALOMO,TORRES/SILVIA NERY	TSSSA002443	6,300.00	31/03/2017	9
M02107	PAZ,JIMENEZ/NORMA LETICIA	TSSSA018000	4,800.00	31/03/2017	9
M02107	PEREZ,DORADO/CIRIA	TSSSA018951	4,800.00	31/03/2017	9
M02107	PEREZ,ESTEBAN/CRESENCIA	TSSSA000401	5,250.00	31/03/2017	9
M02107	PEREZ,GARCIA/OLIVIA	TSSSA000401	6,800.00	31/03/2017	9
M02107	PEREZ,SANCHEZ/RAMON	TSSSA002443	6,300.00	31/03/2017	9
M02107	PONCE,CABALLERO/IRMA SULEMA	TSSSA000401	6,800.00	31/03/2017	9
M02107	PORTES,ZARATE/MA DE JESUS	TSSSA000401	5,250.00	31/03/2017	9
M02107	RAMIREZ,BORRAYO/VIRGINA	TSSSA000401	4,800.00	31/03/2017	9
M02107	RAMIREZ,PANTOJA/REYNA	TSSSA000401	6,300.00	31/03/2017	9
M02107	RAMIREZ,PEREZ/PAULA	TSSSA000401	4,800.00	31/03/2017	9
M02107	RAMIREZ,TAVERA/NAXHIELI	TSSSA000401	4,800.00	31/03/2017	9
M02107	RAMIREZ,VARGAS/MARIA DE LOURDES	TSSSA000401	4,800.00	31/03/2017	9
M02107	RAMOS,CASTRO/MA LUISA	TSSSA002810	6,300.00	31/03/2017	9
M02107	RAMOS,CRUZ/LOURDES	TSSSA002793	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	RAMOS,IBARRA/ELSA	TSSSA002810	5,250.00	31/03/2017	9
M02107	RECOBOS,ANGULEME/LUZ EUGENIA	TSSSA002793	6,800.00	31/03/2017	9
M02107	RESENDIZ,JUAREZ/REBECA DE JESUS	TSSSA000401	6,800.00	31/03/2017	9
M02107	RESENDIZ,MONTALVO/OLGA	TSSSA002443	6,300.00	31/03/2017	9
M02107	REYES,CANO/MARIA GUADALUPE	TSSSA018000	6,350.00	31/03/2017	9
M02107	REYES,HERNANDEZ/BLANCA ARACELI	TSSSA002793	6,300.00	31/03/2017	9
M02107	REYES,RUIZ/MARIA DE JESUS	TSSSA018070	5,250.00	31/03/2017	9
M02107	REYES,SANTIAGO/AGUSTINA	TSSSA000401	7,850.00	31/03/2017	9
M02107	REYNA,CAYETANO/MARIA CONCEPCION	TSSSA018000	4,800.00	31/03/2017	9
M02107	REYNA,CAYETANO/NORMA ESTELA	TSSSA018000	6,350.00	31/03/2017	9
M02107	RICARDI,GARCIA/MARIA ENRIQUETA	TSSSA002443	6,300.00	31/03/2017	9
M02107	RIOS,DEL VALLE/JUANA MARIA	TSSSA002805	4,800.00	31/03/2017	9
M02107	RIOS,GUERRA/MARIA DEL CARMEN	TSSSA002810	4,800.00	31/03/2017	9
M02107	RIOS,ZAPATA/CONCEPCION	TSSSA002810	5,250.00	31/03/2017	9
M03025	HERNANDEZ,FLORES/EUSEBIO MARGARITO	TSSSA017593	1,044.50	31/03/2017	9
M03025	HERNANDEZ,GARCIA/ANDREA	TSSSA001031	1,044.50	31/03/2017	9
M03024	HERNANDEZ,GUZMAN/JUAN GILBERTO	TSSSA017593	1,049.50	31/03/2017	9
M03025	HERNANDEZ,GUZMAN/LAURA ELENA	TSSSA017552	1,017.00	31/03/2017	9
M03022	HERRERA,HERNANDEZ/JOSE LUIS	TSSSA017581	1,059.00	31/03/2017	9
M03023	HERNANDEZ,HERNANDEZ/REGINA NOHEMI	TSSSA017576	2,577.00	31/03/2017	9
M03025	HERNANDEZ,IZAGUIRRE/ELSA ALEJANDRA	TSSSA017581	796.33	31/03/2017	9
M02105	HERNANDEZ,JACOBO/ROCIO MARISOL	TSSSA017610	1,850.00	31/03/2017	9
M02050	HERNANDEZ,JUAREZ/YADHIRA CONCEPCION	TSSSA017552	300.00	31/03/2017	9
M03025	HERNANDEZ,LIMON/BRENDOW	TSSSA017552	1,850.00	31/03/2017	9
M02036	HERNANDEZ,LLANOS/MARIA DEL CARMEN	TSSSA017576	567.97	31/03/2017	9
M02036	HERNANDEZ,LARA/LUCIA	TSSSA017622	1,103.90	31/03/2017	9
M03022	HERNANDEZ,MEZA/ANA BEATRIZ	TSSSA017552	2,579.50	31/03/2017	9
M02036	HERNANDEZ,MARTINEZ/FLOR ARACELI	TSSSA017610	2,749.80	31/03/2017	9
M03025	HERNANDEZ,MARTINEZ/JUAN FELIPE DE JESUS	TSSSA017581	300.00	31/03/2017	9
M03021	HERNANDEZ,MARQUEZ/VALERIO	TSSSA017552	2,582.00	31/03/2017	9
M01004	HERNANDEZ,OUVIERTH/KARINA DEL ROSARIO	TSSSA001031	300.00	31/03/2017	9
M03025	HERRERA,PORTALES/AUGUSTO	TSSSA001550	1,850.00	31/03/2017	9
M03025	HERRERA,PORTALES/CYNTHIA LAMAR	TSSSA001550	300.00	31/03/2017	9
M01006	HERNANDEZ,PUENTE/PAULINA	TSSSA017593	1,901.00	31/03/2017	9
M03023	HERNANDEZ,RAMOS/ANABEL	TSSSA017581	2,604.50	31/03/2017	9
M03021	HERRERA,RODRIGUEZ/MARIA DEL CARMEN	TSSSA017576	2,282.00	31/03/2017	9
M02105	HERNANDEZ,RUIZ/ERIKA LILIANA	TSSSA017581	1,674.00	31/03/2017	9
M03025	HERNANDEZ,ROMERO/MARIA FELIX	TSSSA001772	548.17	31/03/2017	9
M01006	HERNANDEZ,RESENDIZ/JUANA	TSSSA017634	1,901.00	31/03/2017	9
M01004	HERNANDEZ,RODRIGUEZ/VLADIMIR SATTIAN	TSSSA002431	300.00	31/03/2017	9
M02005	HERMOSILLO,SOSA/NANCY CAROLINA	TSSSA002431	300.00	31/03/2017	9
M02107	HERNANDEZ,SOTO/RAQUEL	TSSSA002431	3,377.80	31/03/2017	9
M03025	HERNANDEZ,TIRADO/JOSE DEL CARMEN	TSSSA017552	1,017.00	31/03/2017	9
M01004	HERRERA,VICHARELLI/ELSA MARGARITA	TSSSA001550	1,850.00	31/03/2017	9
M03022	HERNANDEZ,VALERIANO/MARIA DEL PILAR	TSSSA002431	1,850.00	31/03/2017	9
M02105	HERNANDEZ,ZU&IGA/SANDRA LETICIA	TSSSA001031	300.00	31/03/2017	9
M02105	HINOJOSA,MARTINEZ/GRISELDA	TSSSA017634	1,674.00	31/03/2017	9
M02036	HUERTA,CORONADO/MA. CONCEPCION	TSSSA001772	1,500.00	31/03/2017	9
M03025	HUERTA,LANDEROS/LORENA DEL CARMEN	TSSSA017622	2,567.00	31/03/2017	9
M03022	HUERTA,DE LA TORRE/NOE GREGORIO	TSSSA017552	300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	HURTADO,ZU&IGA/CLAUDIA JANNETH	TSSSA001031	1,216.00	31/03/2017	9
M03022	IZAGUIRRE, AVALOS/LUIS MANUEL	TSSSA017552	2,579.50	31/03/2017	9
M02036	IZAGUIRRE,GONZALEZ/AGUSTIN	TSSSA001031	200.00	31/03/2017	9
M02036	IZAGUIRRE,GONZALEZ/AGUSTIN	TSSSA001031	100.00	31/03/2017	9
CF41059	IBARRA,HERNANDEZ/CARLOS CESAR	TSSSA017581	300.00	31/03/2017	9
M03024	MARROQUIN,SALINAS/FERNANDO	TSSSA017605	300.00	31/03/2017	9
M01004	MANCILLA,SALINAS/GABRIEL	TSSSA001550	3,087.47	31/03/2017	9
M03022	MACIAS,SAENZ/HEYDY	TSSSA017576	300.00	31/03/2017	9
M01006	MARTINEZ,SEGURA/KAREN DANIELLA	TSSSA000092	1,850.00	31/03/2017	9
M03005	MARTINEZ,SERRANO/RUBEN ALONSO	TSSSA001550	200.00	31/03/2017	9
M03005	MARTINEZ,SERRANO/RUBEN ALONSO	TSSSA001550	1,650.00	31/03/2017	9
M03024	MALDONADO,SALDIERNA/SOLEDAD	TSSSA002192	499.67	31/03/2017	9
M03025	MARTINEZ,TOVAR/LAZARO	TSSSA017552	778.00	31/03/2017	9
M02105	MARTINEZ,TREJO/OLIBIA	TSSSA017581	1,674.00	31/03/2017	9
M03024	MARTINEZ,URBINA/ANA SILVIA	TSSSA017552	2,572.00	31/03/2017	9
M02036	MALERVA,VERA/AUREA	TSSSA017610	1,199.80	31/03/2017	9
M01006	MALDONADO,VIGIL/CARLOS ARTURO	TSSSA000092	1,901.00	31/03/2017	9
M03021	MARTINEZ,VARELA/LAURA AIDEE	TSSSA001031	1,064.00	31/03/2017	9
M01006	MAR,ZARATE/ADRIANA	TSSSA001031	300.00	31/03/2017	9
M02105	MEDINA,DEL ANGEL/IVONNE	TSSSA017581	1,674.00	31/03/2017	9
M01004	MENCHACA,ALANIS/SANTIAGO ALBERTO	TSSSA001031	200.00	31/03/2017	9
M01004	MENCHACA,ALANIS/SANTIAGO ALBERTO	TSSSA001031	100.00	31/03/2017	9
M01006	MEJIA,BARRIENTOS/GABRIEL	TSSSA017610	3,451.00	31/03/2017	9
M02036	MENDOZA,BALLESTEROS/SUJEY	TSSSA000092	2,449.87	31/03/2017	9
M03025	MEDRANO,CASTILLO/MARIA DEL CARMEN	TSSSA017605	2,294.50	31/03/2017	9
M03021	MELGAREJO,CORTEZ/PAOLA INOCENCIA	TSSSA017581	809.33	31/03/2017	9
M03025	MELENDEZ,CASTILLO/RICARDA	TSSSA017581	2,244.50	31/03/2017	9
M01006	MELO,DELGADO/PEDRO ENRIQUE	TSSSA017581	1,901.00	31/03/2017	9
M03025	MENDOZA,DURAN/PERLA NIRIA	TSSSA001550	300.00	31/03/2017	9
M01006	MENDOZA,DAHER/YASMINA ARACELI	TSSSA017581	1,901.00	31/03/2017	9
M03006	MERCADO,GUDI&O/ADAN GUILLERMO	TSSSA002431	1,052.10	31/03/2017	9
M02036	MENDOZA,GARCIA/BRISSA AIDE	TSSSA003155	1,850.00	31/03/2017	9
M03005	MELENDEZ,GUARDIOLA/HEBERTO	TSSSA001031	300.00	31/03/2017	9
M03023	MEZA,GUERRERO/LAURO	TSSSA017552	784.67	31/03/2017	9
M02042	MEDINA,GARCIA/JOSE OCTAVIO	TSSSA017576	2,693.30	31/03/2017	9
M02036	MEDINA,HINOJOSA/YADIRA	TSSSA000092	2,449.87	31/03/2017	9
M02036	MEDINA,I&IGUEZ/BRENDA MARIA	TSSSA017576	267.97	31/03/2017	9
M02036	MENDOZA,IZAGUIRRE/KARINA SANJUANITA	TSSSA017576	2,653.90	31/03/2017	9
M02048	MENDEZ,IBARRA/ORALIA	TSSSA001550	797.60	31/03/2017	9
M02036	MENDIOLA,MARTINEZ/ANA LAURA	TSSSA017622	2,653.90	31/03/2017	9
M03025	MENDEZ,MUEDANO/GILBERTO	TSSSA017634	1,044.50	31/03/2017	9
M03005	MENDOZA,PEREZ/MA. DE LOS ANGELES	TSSSA001550	1,052.10	31/03/2017	9
M01004	MENDOZA,PEREZ/CONSUELO	TSSSA001031	1,856.20	31/03/2017	9
M02036	MENDEZ,PEREZ/LUZ ROSARIO	TSSSA001772	1,850.00	31/03/2017	9
M02105	MELGOZA,PEREZ/NORMA EDITH	TSSSA017593	3,224.00	31/03/2017	9
M02036	PERAL,FLORES/ERIKA GRISELDA	TSSSA017605	2,749.80	31/03/2017	9
M03022	PEREZ,GARCIA/FRANCISCO SALVADOR	TSSSA017605	2,356.00	31/03/2017	9
M03024	PERALES,GONZALEZ/JUANA GUADALUPE	TSSSA017605	1,049.50	31/03/2017	9
M01006	PE&A,GOMEZ/MANUEL ALEJANDRO	TSSSA017610	100.00	31/03/2017	9
M01006	PE&A,GOMEZ/MANUEL ALEJANDRO	TSSSA017610	200.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	PERALES,GIL/NIDIA	TSSSA017581	1,231.80	31/03/2017	9
M02107	PEREZ,HERNANDEZ/MONICA	TSSSA002431	3,377.80	31/03/2017	9
M02015	PERAZA,LLOVERA/DULCE MARIA	TSSSA002431	1,850.00	31/03/2017	9
M03025	PEREZ,LOPEZ/ELOY	TSSSA017576	2,267.00	31/03/2017	9
M02036	PEREYRA,LUNA/NORMA ELENA	TSSSA017622	2,653.90	31/03/2017	9
M02107	PEREZ,MOLAR/BLANCA AZUCENA	TSSSA002431	3,377.80	31/03/2017	9
M03025	PEREZ,MORENO/DANTE FRANCISCO	TSSSA017605	2,594.50	31/03/2017	9
M03025	PEREZ,PUENTE/ROCIO ALEJANDRA	TSSSA017552	300.00	31/03/2017	9
M01006	PEREZ,SANCHEZ/JOAQUIN ELIUD	TSSSA003155	2,332.43	31/03/2017	9
M02015	PEREZ,TOVAR/JUAN ILDEFONSO	TSSSA017576	2,747.80	31/03/2017	9
M02040	PEREZ,VELAZQUEZ/SARA MARIA	TSSSA017552	3,940.80	31/03/2017	9
M02059	PERALES,WONG/ADRIANA BELEN	TSSSA017576	785.93	31/03/2017	9
M03025	PESINA,YA&EZ/ASENETT	TSSSA017552	1,017.00	31/03/2017	9
M03005	PEREZ,ZU&IGA/MA. DE JESUS	TSSSA017576	1,028.90	31/03/2017	9
M03024	PI&A,CONTRERAS/ZENAIDO	TSSSA001772	549.83	31/03/2017	9
M03025	PINEDA,EURESTI/MAYRA CAROLINA	TSSSA017552	2,567.00	31/03/2017	9
M02105	PINEDA,FLORES/MARIA ELENA	TSSSA017581	3,224.00	31/03/2017	9
M03024	PIMENTEL,GARCIA/CARLOS	TSSSA017552	300.00	31/03/2017	9
M03011	PICAZO,MARTINEZ/CRISTOBAL	TSSSA001772	1,050.10	31/03/2017	9
M01006	PINEDA,MOLINA/GUADALUPE ANGELICA	TSSSA001031	1,901.00	31/03/2017	9
M03021	PORTILLO,GONZALEZ/ERASMO ARTURO	TSSSA017552	300.00	31/03/2017	9
M03025	PORTALES,GARCIA/JOSE EZEQUIEL	TSSSA017552	1,850.00	31/03/2017	9
M03025	PONCE,GONZALEZ/MARIA GUADALUPE	TSSSA001772	796.33	31/03/2017	9
M02107	PONCE,MARTINEZ/DELIA	TSSSA001031	300.00	31/03/2017	9
M01004	PONCE,ORTIZ/DANIEL	TSSSA001772	2,156.20	31/03/2017	9
M03021	PONCE,PATI&O/MARIA ELENA	TSSSA017605	2,614.00	31/03/2017	9
M02036	PONCE,SALAZAR/MARIA LUISA	TSSSA001772	300.00	31/03/2017	9
M03025	POLANCO,VAZQUEZ/JUAN CARLOS	TSSSA017634	300.00	31/03/2017	9
M01006	PUGA,GARCIA/JORGE EDUARDO	TSSSA001031	1,367.33	31/03/2017	9
M02061	PULIDO,MEDRANO/MA. DEL CARMEN	TSSSA017593	1,052.10	31/03/2017	9
M03025	PUGA,RODRIGUEZ/JUANA MA.	TSSSA017552	1,017.00	31/03/2017	9
M03025	PUENTE,RODRIGUEZ/LUIS ALAN	TSSSA017552	300.00	31/03/2017	9
M03022	PULIDO,SALINAS/LUIS GERARDO	TSSSA017581	806.00	31/03/2017	9
M03004	PUENTE,TORRES/CESAR ALBERTO	TSSSA017576	1,850.00	31/03/2017	9
M03024	PUENTE,TORRES/EDER ALAN	TSSSA017576	300.00	31/03/2017	9
M03025	QUINTERO,ALANIS/OMAR ALEJANDRO	TSSSA001031	548.17	31/03/2017	9
M03024	RUIZ,CASTRO/JOSE FRANCISCO	TSSSA017646	781.33	31/03/2017	9
M01004	RUIZ,CASAS/JUAN MANUEL	TSSSA001550	300.00	31/03/2017	9
M03004	RUIZ,DE LA CRUZ/MIGUEL ANGEL	TSSSA017646	2,693.30	31/03/2017	9
M01006	RUBALCAVA,HERNANDEZ/JAVIER	TSSSA002431	3,451.00	31/03/2017	9
M02036	RUIZ,MORALES/MA. DOLORES	TSSSA017576	1,103.90	31/03/2017	9
M03025	RUIZ,MANCILLA/JUAN MANUEL	TSSSA001550	2,594.50	31/03/2017	9
M01006	RUIZ,OLIVARES/EUGENIO JAVIER	TSSSA017622	1,747.30	31/03/2017	9
M03025	RUIZ,RANGEL/JESUS NICOLAS	TSSSA017540	1,850.00	31/03/2017	9
M03021	RUVALCABA,RODRIGUEZ/ROSINA ALEJANDRA	TSSSA017552	544.00	31/03/2017	9
M03025	RUIZ,RANGEL/YASMIN JANNETH	TSSSA017552	1,850.00	31/03/2017	9
M02006	RUBALCAVA,SANCHEZ/ARMANDO PATRICIO	TSSSA002431	1,850.00	31/03/2017	9
M03006	RUEDA,DE LOS SANTOS/JOEL	TSSSA001772	300.00	31/03/2017	9
M03025	SALINAS,AGUILERA/ANA LAURA	TSSSA017610	1,044.50	31/03/2017	9
M03025	SALINAS,ALVAREZ/MA. MARTHA	TSSSA017552	478.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SANCHEZ,ALEMAN/NELDA GUADALUPE	TSSSA017540	1,017.00	31/03/2017	9
M03025	SALDA&A,ALEMAN/NORMA ALICIA	TSSSA017552	778.00	31/03/2017	9
M03023	SANCHEZ,BANDA/JULIO CESAR	TSSSA001031	300.00	31/03/2017	9
M01006	SANTILLANA,CASTRO/ABIGAIL	TSSSA017593	3,451.00	31/03/2017	9
M03025	SANTOS,CRUZ/GABRIEL	TSSSA001031	796.33	31/03/2017	9
M03025	SANCHEZ,CEDILLO/NUBIA ANGELICA	TSSSA017581	300.00	31/03/2017	9
M02061	SANCHEZ,DUARTE/GUADALUPE	TSSSA017610	1,052.10	31/03/2017	9
M03024	SANCHEZ,DAVILA/MANUEL	TSSSA017610	799.67	31/03/2017	9
M03024	SANTANA,DAMIAN/MYRNA PATRICIA	TSSSA017552	1,022.00	31/03/2017	9
M02015	SANCHEZ,DIEZ DE PINOS/SORAYA ELIZABETH	TSSSA017552	300.00	31/03/2017	9
M02105	SANTIAGO,ESTEVEZ/WILFREDO	TSSSA001031	758.00	31/03/2017	9
M03004	SANCHEZ,FORTANELLY/JOSE SANTOS	TSSSA017622	1,143.30	31/03/2017	9
M03025	SALAS,GONZALEZ/ANGELICA	TSSSA017581	1,650.00	31/03/2017	9
M03025	SALAS,GONZALEZ/ANGELICA	TSSSA017581	200.00	31/03/2017	9
M03004	SALAZAR,GONZALEZ/LAURA EDITH	TSSSA017646	2,693.30	31/03/2017	9
CF40004	SANCHEZ,GONZALEZ/MARIANO	TSSSA017552	300.00	31/03/2017	9
M03024	SANCHEZ,GANDARA/PORFIRIO	TSSSA017552	2,572.00	31/03/2017	9
M03025	SALINAS,GALVAN/SONIA DIANA	TSSSA017576	1,017.00	31/03/2017	9
M03024	SANCHEZ,HUERTA/SABINO	TSSSA019086	300.00	31/03/2017	9
M03023	SANCHEZ,IZAGUIRRE/FLOR INES	TSSSA017581	300.00	31/03/2017	9
M03021	DE LOS SANTOS,LAVIN/SUSANA	TSSSA017552	1,850.00	31/03/2017	9
M02005	SALAS,MALDONADO/EROS ALI	TSSSA017576	1,028.90	31/03/2017	9
M01006	SALDIERNA,MARTINEZ/GUILLERMO	TSSSA017576	3,297.30	31/03/2017	9
M03002	SALAZAR,MARTINEZ/LAURO	TSSSA017552	300.00	31/03/2017	9
M03020	SANCHEZ,MORADO/LAZARO NICOLAS	TSSSA017552	1,700.00	31/03/2017	9
M03004	SANCHEZ,MELGOZA/JOSE MANUEL	TSSSA017610	2,781.80	31/03/2017	9
M02073	SANCHEZ,MEDINA/MARITZA JAZMIN	TSSSA017576	2,092.97	31/03/2017	9
M01006	VILLANUEVA,PAREDES/SOFIA	TSSSA017581	3,451.00	31/03/2017	9
M03004	VILLARREAL,RESENDEZ/BRENDA DEL ROCIO	TSSSA017593	2,781.80	31/03/2017	9
M02073	VILLARREAL,RODRIGUEZ/EDGAR ALBERTO	TSSSA017622	1,028.90	31/03/2017	9
M02005	VIDAL,RODA/GUILLERMO	TSSSA001550	1,092.90	31/03/2017	9
M03022	VILLARREAL,RODRIGUEZ/JAIME ENRIQUE	TSSSA017576	1,850.00	31/03/2017	9
M03024	VIDALES,SALDIVAR/SALVADOR ENRIQUE	TSSSA017593	2,599.50	31/03/2017	9
M01006	WALLE,GARCIA/PEDRO MARTIN	TSSSA017581	3,451.00	31/03/2017	9
M01006	WONG,BARRAGAN/MARIO HERMENEGILDO	TSSSA002431	1,901.00	31/03/2017	9
M02036	WONG,CERVANTES/MA NELLY	TSSSA017622	567.97	31/03/2017	9
M01006	YAN,CARDENAS/JUAN	TSSSA001550	1,901.00	31/03/2017	9
M01006	YA&EZ,PEREZ/JULIO CESAR	TSSSA001463	3,451.00	31/03/2017	9
M03022	YA&EZ,RODRIGUEZ/FELIPE	TSSSA017576	2,579.50	31/03/2017	9
M02105	YA&EZ,RAMIREZ/SILVIA GUADALUPE	TSSSA002431	1,674.00	31/03/2017	9
M03023	YA&EZ,REYES/SUSANA	TSSSA017576	2,577.00	31/03/2017	9
M03024	YA&EZ,SIFUENTES/MIRIAM FABIOLA	TSSSA017576	2,572.00	31/03/2017	9
M03025	ZAPATA,GONZALEZ/MARIA DE LOS ANGELES	TSSSA017552	1,850.00	31/03/2017	9
M03004	ZAMUDIO,IZAGUIRRE/FERNANDO	TSSSA017552	300.00	31/03/2017	9
M01006	ZAPIEN,PACHECO/JAVIER	TSSSA017581	1,901.00	31/03/2017	9
M02066	ZAVALA,RANGEL/AHIDEE SELENE	TSSSA003155	2,412.20	31/03/2017	9
M02107	ZARATE,RODRIGUEZ/MARIA DEL ROSARIO	TSSSA002431	1,318.53	31/03/2017	9
M03025	ZAPATA,SALAZAR/ROSA ISELA	TSSSA017552	300.00	31/03/2017	9
M01006	ZAMORA,SANCHEZ/SOFIA MARCELA	TSSSA017622	1,264.87	31/03/2017	9
M03024	ZARATE,TIRADO/CLAUDIA	TSSSA017552	300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02019	ZAMARRON,TOBIAS/FERNANDA	TSSSA001772	1,231.80	31/03/2017	9
M03025	ZAPATA,TORRES/MA GUADALUPE	TSSSA003155	2,567.00	31/03/2017	9
CF40004	ZENIL,ROMAN/HUGO	TSSSA017552	300.00	31/03/2017	9
M02015	ZURITA,BANDA/ARACELY	TSSSA017622	3,092.60	31/03/2017	9
M02105	ZU&IGA,CABRERA/MARBELIA	TSSSA017593	1,674.00	31/03/2017	9
M02015	ZU&IGA,GUERRERO/VERONICA ELIZABETH	TSSSA017622	3,092.60	31/03/2017	9
M03025	ZU&IGA,LUNA/HECTOR MIGUEL	TSSSA017576	2,567.00	31/03/2017	9
M02105	ZU&IGA,MARTINEZ/LUZ MARIA	TSSSA017581	3,224.00	31/03/2017	9
M01004	AGUILLON,GONZALEZ/JOSE RUBEN	TSSSA018070	1,550.00	31/03/2017	3
M01004	ALEMAN,GARCIA/ARTURO	TSSSA002805	2,700.00	31/03/2017	3
M01004	ALEMAN,GARCIA/ARTURO	TSSSA002810	3,150.00	31/03/2017	3
M01004	ALMANZA,PAEZ/ELIAS	TSSSA001562	3,150.00	31/03/2017	3
M01004	ARGUELLES,RAMIREZ/MARTIN	TSSSA000401	4,700.00	31/03/2017	3
M01004	ARROYO,ORDU&O/EFREN HUGO	TSSSA018070	1,550.00	31/03/2017	3
M01004	ARROYO,SANCHEZ/ROBERTO	TSSSA002793	3,150.00	31/03/2017	3
M01004	ATILANO,SALINAS/ELIZABETH	TSSSA002810	4,250.00	31/03/2017	3
M01004	AVILES,MARTINEZ/OSCAR GASPAR	TSSSA002805	4,250.00	31/03/2017	3
M01004	AYALA,MENDOZA/SUSANA DEL ROCIO	TSSSA018070	4,250.00	31/03/2017	3
M01004	ORTEGA,GARCIA/HUMBERTO IVAN	TSSSA002793	1,550.00	31/03/2017	3
M01004	ORTIZ,ARELLANO/SAMUEL	TSSSA002810	2,700.00	31/03/2017	3
M01004	OSTOA,JAIME/ABELARDO DANIEL	TSSSA002810	3,150.00	31/03/2017	3
M01004	PAEZ,SANTIBA&EZ/FELIPE EDUARDO	TSSSA002443	1,550.00	31/03/2017	3
M01004	PANIAGUA,LOPEZ/MARIA VICTORIA	TSSSA002793	2,700.00	31/03/2017	3
M01004	PAULIN,PEREZ/JUAN ANTONIO	TSSSA002793	1,550.00	31/03/2017	3
M01004	PE&A,CASTILLO/GLADIS LETICIA	TSSSA002793	2,700.00	31/03/2017	3
M01004	PE&A,EQUIHUA/MAURICIO	TSSSA002793	1,550.00	31/03/2017	3
M01004	PE&A,SANTAMARIA/JAVIER	TSSSA002805	2,700.00	31/03/2017	3
M01004	PE&A,VILLALOBOS/JESUS MANUEL	TSSSA002793	2,700.00	31/03/2017	3
M01004	PEREZ,RAMIREZ/MARIA DE LA LUZ	TSSSA002810	2,700.00	31/03/2017	3
M01004	PEREZ,RAMIREZ/ROGELIO	TSSSA002805	2,700.00	31/03/2017	3
M01004	PEREZ,RODRIGUEZ/SANTIAGO	TSSSA002810	7,850.00	31/03/2017	3
M01004	PI&A,RODRIGUEZ/BENIGNO	TSSSA018000	3,150.00	31/03/2017	3
M01004	PICHARDO,DE LA ROSA/CRISTINA ADRIANA	TSSSA000401	4,800.00	31/03/2017	3
M01004	PORTILLO,MARTINEZ/MOISES	TSSSA001562	3,150.00	31/03/2017	3
M01004	PRIMO,SALVATIERRA/CARLOS JESUS	TSSSA018951	4,250.00	31/03/2017	3
M01004	QUINTERO,ALVAREZ/JAVIER	TSSSA002805	2,700.00	31/03/2017	3
M01004	RAMIREZ,CONTRERAS/MARIO ALBERTO	TSSSA000401	6,350.00	31/03/2017	3
M01004	RAMIREZ,GOMEZ/ROGELIO GERARDO	TSSSA002810	5,250.00	31/03/2017	3
M01004	RAMIREZ,HUERTA/CARMEN JULIA	TSSSA018000	1,550.00	31/03/2017	3
M01004	RAMIREZ,LOPEZ/JOSE DE JESUS	TSSSA018951	2,700.00	31/03/2017	3
M01004	RAMIREZ,QUINTANILLA/JULIAN	TSSSA018000	2,700.00	31/03/2017	3
M01004	RAMOS,AVILA/LUIS ALBERTO	TSSSA018070	3,150.00	31/03/2017	3
M01004	REMAN,PEREZ/ADRIAN LEHI	TSSSA018000	1,550.00	31/03/2017	3
M01004	REYES,DELGADO/GERARDO	TSSSA000401	1,550.00	31/03/2017	3
M01004	RIVERA,GARCIA/SERGIO CARLOS	TSSSA002805	4,700.00	31/03/2017	3
M01004	RIVERA,RIVAS/ARMANDO ARNULFO	TSSSA002805	1,550.00	31/03/2017	3
M01004	ROCHE,GUERRA/JOAQUIN	TSSSA002810	2,700.00	31/03/2017	3
M01004	RODRIGUES,MARTINEZ/PATRICIA	TSSSA002810	4,250.00	31/03/2017	3
M01004	RODRIGUEZ,FLORES/MA. ESTHER	TSSSA002805	1,550.00	31/03/2017	3
M01004	RODRIGUEZ,GARCIA/JORGE ALBERTO	TSSSA002810	3,150.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	RODRIGUEZ,HINOJOSA/HERMINIO	TSSSA002805	2,700.00	31/03/2017	3
M02036	TREJO,SANCHEZ/RAQUEL	TSSSA001772	2,162.50	31/03/2017	1
M02035	TREVI&O,SAENZ/MARIA SANJUANITA	TSSSA017605	1,374.70	31/03/2017	1
M02095	TIJERINA,ACU&A/MA. GUADALUPE	TSSSA001031	787.50	31/03/2017	1
CF41013	TINOCO,ALVAREZ/MARIO ALBERTO	TSSSA001031	350.00	31/03/2017	1
CF41062	TIJERINA,CASTORENA/RAMIRO	TSSSA017610	607.50	31/03/2017	1
M02105	TIRADO,GUERRERO/CRUZ ARCELIA	TSSSA017593	2,161.50	31/03/2017	1
M02036	TRISTAN,ROJAS/SANTA BELIA	TSSSA001772	2,162.50	31/03/2017	1
M02068	TRIGUERO,RUIZ/VICTOR MANUEL	TSSSA017576	1,528.90	31/03/2017	1
CF41056	TINAJERO,TRUJILLO/DANIEL	TSSSA017581	700.00	31/03/2017	1
M03023	TIRADO,VARGAZ/JUDITH MONSERRATH	TSSSA002431	1,987.50	31/03/2017	1
M02003	TIRADO,ZU&IGA/ERIKA GUADALUPE	TSSSA001772	3,181.80	31/03/2017	1
M02107	VARELA,MALDONADO/BEATRIZ EUGENIA	TSSSA001772	700.00	31/03/2017	1
M03022	VALLEJO,MARIN/BERTHA ALICIA	TSSSA001772	1,371.50	31/03/2017	1
M02105	VAZQUEZ,MAR/CONCEPCION	TSSSA002431	787.50	31/03/2017	1
M02081	VAZQUEZ,MU&OZ/GRISSEL ALEJANDRA	TSSSA001031	2,991.40	31/03/2017	1
M02035	VAZQUEZ,MORALES/IRMA	TSSSA017605	1,637.20	31/03/2017	1
M02107	VALDEZ,MARTINEZ/MARTHA ALICIA	TSSSA001550	2,227.80	31/03/2017	1
M03005	VAZQUEZ,MAR/MARIBEL	TSSSA002431	1,539.60	31/03/2017	1
M02112	VARGAS,MORENO/MA. YURIDIA	TSSSA017581	2,129.80	31/03/2017	1
M03024	VAZQUEZ,MENDOZA/UBALDO	TSSSA019074	499.67	31/03/2017	1
M02105	VAZQUEZ,MONTALVO/VERENICE MARISOL	TSSSA002711	2,924.00	31/03/2017	1
M02107	VAZQUEZ,NAVARRO/GELACIO	TSSSA002431	2,315.30	31/03/2017	1
M02003	VAZQUEZ,NAVA/JESUS ANTONIO	TSSSA001550	1,631.80	31/03/2017	1
M03022	VAZQUEZ,OLIVO/MA. GUADALUPE	TSSSA002431	1,293.50	31/03/2017	1
M03005	VALTIER,ORTIZ/RUBEN	TSSSA001550	1,452.10	31/03/2017	1
M03002	VARGAS,PEREZ/EDWIN	TSSSA017552	612.50	31/03/2017	1
M02081	VAZQUEZ,PORTES/YULIA YAZMIN	TSSSA001031	1,550.00	31/03/2017	1
M02035	VAZQUEZ,PEREZ/ZELIDHETL MARCELA	TSSSA017605	3,187.20	31/03/2017	1
M03004	VAZQUEZ,RODRIGUEZ/ALEJANDRINA	TSSSA001014	1,719.30	31/03/2017	1
M02088	VAZQUEZ DE MERCADO,RODRIGUEZ/ALEJANDRO ANTONIO GAY	TSSSA002052	2,319.10	31/03/2017	1
M02105	VAZQUEZ,RIVAS/CLAUDIA BERENICE	TSSSA017576	1,242.60	31/03/2017	1
M01009	VAZQUEZ,RODRIGUEZ/FRANCISCO DAVID	TSSSA017581	787.50	31/03/2017	1
CF41060	VARGAS,REYES/HUGO HORACIO	TSSSA017576	437.50	31/03/2017	1
M03019	VARGAS,RUBIO/MA. ISABEL	TSSSA017552	2,639.50	31/03/2017	1
M02058	VALDEZ,RAMIREZ/LIDIA	TSSSA017576	967.60	31/03/2017	1
M02003	VARGAS,RODRIGUEZ/MIGUEL	TSSSA017540	1,455.80	31/03/2017	1
M03024	VALDEZ,ROJAS/MANUEL ALEJANDRO	TSSSA019086	722.00	31/03/2017	1
M01008	VALAY,RODRIGUEZ/RAMONA ELIZABETH	TSSSA017581	2,442.60	31/03/2017	1
CF41056	VAZQUEZ,RODRIGUEZ/RAMON ALBERTO	TSSSA017576	612.50	31/03/2017	1
M02112	VARGAS,RAMIREZ/SONIA	TSSSA017552	1,833.00	31/03/2017	1
M02105	VAZQUEZ,RAMOS/SANDRA	TSSSA017622	700.00	31/03/2017	1
M03022	VAZQUEZ,RIVERA/YOLANDA ISABEL	TSSSA001550	700.00	31/03/2017	1
M02105	VALLES,SANTILLANA/ANGELICA	TSSSA002974	2,161.50	31/03/2017	1
M02035	VANOYE,SOTELO/BEATRIZ DEL CARMEN	TSSSA002431	1,812.20	31/03/2017	1
M02068	VARGAS,SALDA&A/JOSE LUIS	TSSSA017581	1,633.30	31/03/2017	1
M02105	VARGAS,SANTOS/MARIBEL DE JESUS	TSSSA019074	2,161.50	31/03/2017	1
M02112	VARGAZ,SERBIN/MARIA	TSSSA002431	1,682.37	31/03/2017	1
M03012	VASQUEZ,SOSA/MARIO ALBERTO	TSSSA002192	2,650.10	31/03/2017	1
M03019	VANOYE,SOTELO/VERONICA DALIA	TSSSA017576	2,250.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02016	VARGAS,TRONCOSO/ILIA IDALID	TSSSA002431	1,719.30	31/03/2017	1
M02105	VAZQUEZ,VALLES/MARIA CONCEPCION	TSSSA002431	1,245.50	31/03/2017	1
M02031	VALDEZ,VAZQUEZ/JULIA	TSSSA017552	787.50	31/03/2017	1
M01004	ZACARIAS,AGUILAR/CARLOS	TSSSA001772	612.50	31/03/2017	1
M02031	ZACARIAS,AGUILAR/ELVA LIDIA	TSSSA001772	700.00	31/03/2017	1
M01004	ZACARIAS,AGUILAR/IRMA	TSSSA001772	700.00	31/03/2017	1
M03025	ZARATE,AYALA/JORGE RAUL	TSSSA001772	744.50	31/03/2017	1
M03021	ZAVALA,BALDERRAMA/ARTURO ALEJANDRO	TSSSA002711	1,551.50	31/03/2017	1
M03005	ZAVALA,BALDERRAMA/JORGE ALBERTO	TSSSA002711	1,539.60	31/03/2017	1
M02047	ZARATE,CASTRO/JUANA ALICIA	TSSSA001031	600.03	31/03/2017	1
M02105	ZAMARRON,ESQUIVEL/HORTENCIA	TSSSA001550	612.50	31/03/2017	1
M03022	ZAPATA,FLORES/CARLOS	TSSSA002431	865.50	31/03/2017	1
M02107	ZAPATA,FLORES/TERESA YOLANDA	TSSSA017576	2,161.60	31/03/2017	1
M02036	ZAPATA,GARCIA/CONSUELO DE JESUS	TSSSA001772	612.50	31/03/2017	1
M03022	ZAMORA,GONZALEZ/JOSEFINA	TSSSA000413	2,493.50	31/03/2017	1
M02001	ZAMUDIO,GRACIA/NAIDA	TSSSA017540	1,937.90	31/03/2017	1
M03019	ZAPATA,HERRERA/JORGE	TSSSA017552	1,527.00	31/03/2017	1
M03020	ZAMORA,HERRERA/SANDRA GISELA	TSSSA001031	2,337.50	31/03/2017	1
M02006	ZAVALA,JEREZ/JOSE INES	TSSSA002431	1,748.70	31/03/2017	1
M03023	ZAVALA,LOPEZ/JOSE SAUL	TSSSA001772	3,004.50	31/03/2017	1
M02107	ZAVALA,LOPEZ/YOLANDA ISABEL	TSSSA001772	612.50	31/03/2017	1
CF41015	ZARATE,MOTA/MARIA DEL CARMEN	TSSSA017576	612.50	31/03/2017	1
M02003	ZAVALA,MENDOZA/FRANCISCO	TSSSA001550	1,631.80	31/03/2017	1
M01004	ZAPATA,MARTINEZ/GABRIEL	TSSSA017581	612.50	31/03/2017	1
M03019	ZARAZUA,ORTA/JOSE EDUARDO	TSSSA001031	1,562.00	31/03/2017	1
M01010	ZARAZUA,ORTA/JUAN ANTONIO	TSSSA001031	4,298.70	31/03/2017	1
M01011	ZARAZUA,ORTA/VICTOR MANUEL	TSSSA001031	350.00	31/03/2017	1
M03023	ZAPATA,PARTIDA/MARIA CONCEPCION	TSSSA017552	437.50	31/03/2017	1
M02107	ZAVALA,PANTOJA/MARIA DE JESUS	TSSSA017634	2,315.30	31/03/2017	1
M03006	ZARATE,QUEZADA/JESUS HUMBERTO	TSSSA001550	950.70	31/03/2017	1
M02048	ZARATE,QUEZADA/NORMA ISABEL	TSSSA001550	1,446.40	31/03/2017	1
M01004	ZARATE,QUEZADA/SERVANDO	TSSSA001550	1,318.73	31/03/2017	1
M03010	ZARATE,RODRIGUEZ/JOSE FRANCISCO	TSSSA017576	2,232.00	31/03/2017	1
M03004	ZARATE,RODRIGUEZ/HUMBERTO	TSSSA002974	1,719.30	31/03/2017	1
M03022	ZAPATA,SALAZAR/ANA LAURA	TSSSA002776	2,979.50	31/03/2017	1
M02107	ZAVALA,SANCHEZ/MARIA CRISTINA	TSSSA001550	3,777.80	31/03/2017	1
CF41014	ZAMBRANO,SANTACRUZ/EMMA	TSSSA001031	437.50	31/03/2017	1
M02107	ZAVALA,SANCHEZ/JULIO CESAR	TSSSA017605	3,340.30	31/03/2017	1
M01004	ZAMARRON,TOBIAS/EMILIA	TSSSA001772	2,556.20	31/03/2017	1
M02088	ZARATE,TORRES/JOSE FRANCISCO	TSSSA017552	437.50	31/03/2017	1
M02057	ZAYAS,VALDES/EDMUNDO EDUARDO	TSSSA017552	2,987.20	31/03/2017	1
M03022	ZAYAS,VALDEZ/JULISSA EDITH	TSSSA017552	2,629.50	31/03/2017	1
M03022	ZETINA,CAPETILLO/ERIKA DEL CARMEN	TSSSA001772	1,987.50	31/03/2017	1
M02073	CANTU,HERNANDEZ/EFRAIN ALEJANDRO	TSSSA017605	2,342.90	31/03/2017	9
M02036	CASTILLO,HERNANDEZ/FLOR ESTELA	TSSSA017622	803.90	31/03/2017	9
M03025	CARRIZALES,HERNANDEZ/ROBERTO	TSSSA017605	496.33	31/03/2017	9
M02073	CASTRO,MENDOZA/JOSE MANUEL	TSSSA017622	2,278.90	31/03/2017	9
M02042	CASTILLO,MOYA/NORA NELIA	TSSSA017581	931.80	31/03/2017	9
M01006	CAMACHO,NAVARRO/VICTOR HUGO	TSSSA017622	2,514.87	31/03/2017	9
M01006	CASTILLO,PARRAS/HUGO ENRIQUE	TSSSA017581	1,601.00	31/03/2017	9

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M02015	CAMARENA,RUIZ/ANA TERESA	TSSSA017552	2,792.60	31/03/2017	9
M03025	CARDENAS,RIVERA/DANTE EMMANUEL	TSSSA017605	2,294.50	31/03/2017	9
M03002	CASTILLO,RODRIGUEZ/GRACIELA ITCHEL	TSSSA017581	3,023.20	31/03/2017	9
M02073	CASTILLO,ROSAS/JOSE ISRAEL	TSSSA017605	792.90	31/03/2017	9
M03025	CASTELLANOS,RANGEL/MARGARITA ISABEL	TSSSA001772	2,294.50	31/03/2017	9
M03025	CAZARES,RODRIGUEZ/ROCIO MARIBEL	TSSSA017593	744.50	31/03/2017	9
M03025	CARRILLO,RAMOS/SANDRA LIZZETTE	TSSSA017605	2,294.50	31/03/2017	9
M02073	CARDENAS,SALDA&A/GERARDO	TSSSA017610	792.90	31/03/2017	9
M02073	CAVAZOS,SALAZAR/JUAN	TSSSA017576	728.90	31/03/2017	9
M03005	CAMACHO,SALAZAR/JAVIER	TSSSA002431	752.10	31/03/2017	9
M03025	CAMACHO,SANCHEZ/LUCILA CARMINA	TSSSA017552	1,550.00	31/03/2017	9
M02015	CARRANZA,VALDEZ/CEGAR AUGUSTO	TSSSA017576	2,792.60	31/03/2017	9
M03025	CABRERA,VILLANUEVA/JUAN GABRIEL	TSSSA017552	239.00	31/03/2017	9
M03025	CARDENAS,ZERME&O/RAUL	TSSSA017581	2,294.50	31/03/2017	9
M03025	CERVANTES,FLORES/MARIA DEL CARMEN	TSSSA017552	717.00	31/03/2017	9
M02036	CERDA,GONZALEZ/CINTYA	TSSSA017610	2,449.80	31/03/2017	9
M03025	CERDA,PEREZ/ANA CAROLINA	TSSSA017576	1,550.00	31/03/2017	9
M02036	CEDILLO,REYES/CLAUDIA	TSSSA017552	2,353.90	31/03/2017	9
M02036	CISNEROS,BANDA/YADIRA	TSSSA001031	899.80	31/03/2017	9
M02042	CID,TREVI&O/RUBEN	TSSSA017581	931.80	31/03/2017	9
M02066	CORTEZ,ALVIZO/MARIA DE LOS ANGELES	TSSSA017610	931.80	31/03/2017	9
M03025	CORONADO,ALEJOS/LILIANA AMPARO	TSSSA017552	478.00	31/03/2017	9
M03005	CORDOBA,BRISE O/YESENIA GUADALUPE	TSSSA017610	752.10	31/03/2017	9
M02073	CONDE,CASTRO/BENITO CESAR	TSSSA017622	2,035.93	31/03/2017	9
M03025	CORTEZ,CANTU/CHRISTIAN EDUARDO	TSSSA017610	1,550.00	31/03/2017	9
M02036	COLLAZO,IRACHETA/EDNA FABIOLA	TSSSA017646	2,353.90	31/03/2017	9
M02036	CORONADO,MARTINEZ/MARIBEL	TSSSA001031	599.87	31/03/2017	9
M03025	CONDE,MONTES/VERONICA YANELI	TSSSA017576	478.00	31/03/2017	9
M02036	CORTES,ORTIZ/AMELIA	TSSSA017552	535.93	31/03/2017	9
M02036	CORREA,PAYHTA/DULCE MARIA CRISTINA	TSSSA017605	899.80	31/03/2017	9
M03025	CORTES,TREJO/HECTOR GERARDO	TSSSA017552	717.00	31/03/2017	9
M03025	CRUZ,ACU&A/SANDRA ESMERALDA	TSSSA017581	2,294.50	31/03/2017	9
M03025	CURIEL,BAUTISTA/JUAN ANDRES	TSSSA019091	1,550.00	31/03/2017	9
M02050	CRUZ,CARRERA/SANTOS FELIX	TSSSA001031	645.53	31/03/2017	9
M03025	HERRADA,GARCIA/MIGUEL ANGEL	TSSSA001550	1,489.00	31/03/2017	9
M03025	HERNANDEZ,GOMEZ/VERONICA	TSSSA017605	744.50	31/03/2017	9
M02066	HERNANDEZ,JUAREZ/MARIA ELIZABETH	TSSSA002192	931.80	31/03/2017	9
M02036	HERNANDEZ,JACOBO/JUAN RAMON	TSSSA017610	1,550.00	31/03/2017	9
M02073	HERNANDEZ,DE/LEON EDUARDO RAFAEL	TSSSA017576	1,550.00	31/03/2017	9
M03025	HERNANDEZ,LEAL/JESUS ZEFERINO	TSSSA002192	2,294.50	31/03/2017	9
M03025	HERNANDEZ,MARTINEZ/ALEJANDRO	TSSSA017552	478.00	31/03/2017	9
M03025	HERNANDEZ,MARTINEZ/JUAN ALBERTO	TSSSA017646	478.00	31/03/2017	9
M03025	HERNANDEZ,MARTINEZ/JUAN ALBERTO	TSSSA017605	2,294.50	31/03/2017	9
M02073	HERNANDEZ,PITACUA/JOSE ANGEL	TSSSA017610	792.90	31/03/2017	9
M02036	HERNANDEZ,RIVERA/CONSUELO	TSSSA002431	2,449.80	31/03/2017	9
M01004	HERRERA,RODRIGUEZ/ENRIQUE ABELARDO	TSSSA017552	3,227.60	31/03/2017	9
M02073	HERNANDEZ,RODRIGUEZ/JOSE GUADALUPE	TSSSA017622	2,278.90	31/03/2017	9
M02073	HERNANDEZ,RODRIGUEZ/MARIA DE JESUS	TSSSA017622	2,278.90	31/03/2017	9
M02073	HERNANDEZ,RODRIGUEZ/MARICRUZ	TSSSA017622	2,278.90	31/03/2017	9
M03025	HERNANDEZ,RIVERA/PABLO ANTONIO	TSSSA017581	744.50	31/03/2017	9

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M02036	HERRERA,RANGEL/SIVILA	TSSSA017634	899.80	31/03/2017	9
M02066	HEREDIA,RODRIGUEZ/TANIA ARACELI	TSSSA017605	2,481.80	31/03/2017	9
M01006	HERNANDEZ,SANCHEZ/NORBERTO	TSSSA017581	1,601.00	31/03/2017	9
M02042	HERNANDEZ,TORRES/ALMA VERONICA	TSSSA017593	931.80	31/03/2017	9
M02073	HERRERA,TEJADA/ALEJANDRO	TSSSA017622	728.90	31/03/2017	9
M02073	HERNANDEZ,TORRES/EUGENIO	TSSSA017593	2,342.90	31/03/2017	9
M02073	HERNANDEZ,TORRES/HECTOR JAVIER	TSSSA017610	2,342.90	31/03/2017	9
M03025	HERNANDEZ,VILLALOBOS/ENOC ALEJANDRO	TSSSA018514	2,294.50	31/03/2017	9
M02073	HINOJOSA,CLAR/EMMA NATALY	TSSSA017576	1,550.00	31/03/2017	9
M02036	HURTADO,CASTA&EDA/LILIANA	TSSSA002431	1,550.00	31/03/2017	9
M03025	HUIDOBRO,GUEVARA/LAURA PATRICIA	TSSSA017552	2,267.00	31/03/2017	9
M03025	IBARRA,IBARRA/ANDRES ALEJO	TSSSA017576	717.00	31/03/2017	9
M02003	IBARRA,MAYORGA/SIMON EDUARDO	TSSSA002192	2,481.80	31/03/2017	9
M03025	INFANTE,SEGURA/MELITON	TSSSA017622	1,550.00	31/03/2017	9
M02073	JASSO,GUERRERO/LUIS	TSSSA017593	792.90	31/03/2017	9
M02003	JASSO,PI&EIRO/ALFONSO	TSSSA017540	1,550.00	31/03/2017	9
M03025	JIMENEZ,FUENTES/YOYMI LIZET	TSSSA017576	2,028.00	31/03/2017	9
M03025	JIMENEZ,GALEANA/CLAUDIA SELENE	TSSSA017576	2,267.00	31/03/2017	9
M03025	JIMENEZ,PEREZ/ALEJANDRA EVANGELINA	TSSSA017593	2,294.50	31/03/2017	9
M03025	JIMENEZ,PEREZ/SANDRA LUZ	TSSSA017576	239.00	31/03/2017	9
M03025	JUAREZ,DEL/ANGEL HECTOR GREGORIO	TSSSA017581	2,294.50	31/03/2017	9
M02036	JUAREZ,CRUZ/MAYTE	TSSSA017605	899.80	31/03/2017	9
M03025	JUAREZ,GONZALEZ/JESUS	TSSSA017576	2,267.00	31/03/2017	9
M02036	JUAREZ,LOZANO/JESSICA	TSSSA017593	2,449.80	31/03/2017	9
M03025	JUAREZ,PAZ/EUGENIA MARGARITA	TSSSA017581	1,550.00	31/03/2017	9
M03002	OCHOA,TREVI&O/ANTONIO ALEJANDRO	TSSSA017634	982.13	31/03/2017	9
M03025	OROZCO,VELAZQUEZ/MARTHA LUCILA	TSSSA017581	2,294.50	31/03/2017	9
M03025	PADILLA,ALVAREZ/JAIME	TSSSA017552	717.00	31/03/2017	9
M03025	PALACIOS,ANGUIANO/JOSE LUIS	TSSSA017552	2,267.00	31/03/2017	9
M02003	PARTIDA,AMBRIZ/ROBERTO	TSSSA017610	2,481.80	31/03/2017	9
M02036	PALOMO,CEPEDA/HAYDEE JOSEFINA	TSSSA002431	899.80	31/03/2017	9
M02036	PATRICIO,FLORES/KAREM ESTHER	TSSSA002431	2,149.87	31/03/2017	9
M02058	PAEZ,LINCE/AIMEE	TSSSA017610	885.90	31/03/2017	9
M02042	PADILLA,MERCADO/ANA LILIA	TSSSA017581	2,481.80	31/03/2017	9
M02073	PALOMO,MONTOYA/DORA ALICIA	TSSSA017622	728.90	31/03/2017	9
M03025	PALACIOS,MOYA/DIONISIO JESUS	TSSSA017605	2,294.50	31/03/2017	9
M03025	PAZ,MORALES/HECTOR DAMIAN	TSSSA017552	2,267.00	31/03/2017	9
M02036	PALOMO,MALDONADO/PALOMA YANETH	TSSSA017646	2,353.90	31/03/2017	9
M02015	PEREZ,CARLOS/JORGE ANTONIO	TSSSA017605	2,603.40	31/03/2017	9
M03004	PERALES,CERVANTES/MAYRA KARELIA	TSSSA017552	1,550.00	31/03/2017	9
M03025	PEREZ,GARCIA/SAUL	TSSSA017552	1,550.00	31/03/2017	9
M03025	PEREZ,HEREDIA/ANA ELIZABETH	TSSSA017552	2,267.00	31/03/2017	9
M01004	PEREZ,HERNANDEZ/JUAN HECTOR	TSSSA001550	1,550.00	31/03/2017	9
M02042	PE&A,HINOJOSA/JUAN MANUEL	TSSSA017605	2,481.80	31/03/2017	9
M02015	PEREZ,MONJE/CRISTINA ANTONIA	TSSSA017610	2,924.00	31/03/2017	9
M03025	PEREZ,MORA/DAVID ALBERTO	TSSSA017552	717.00	31/03/2017	9
M03025	PEREZ,PEREZ/FELICITAS	TSSSA017552	1,550.00	31/03/2017	9
M02036	PEREZ,PEREIRA/ISABEL	TSSSA017634	599.87	31/03/2017	9
M02059	PEREZ,PEQUE&O/JORGE GUADALUPE	TSSSA001772	501.40	31/03/2017	9
M03025	DE LA PE&A,ROMERO/CARLOS DE JESUS	TSSSA019091	2,294.50	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PEREZ,ROBLES/RICARDO ROLANDO	TSSSA017581	2,294.50	31/03/2017	9
M02073	PEREZ,SANCHEZ/ABIEL	TSSSA017593	792.90	31/03/2017	9
M02036	PEREZ,SALOMON/FRANCISCO JAVIER	TSSSA017605	2,449.80	31/03/2017	9
M03025	PE&A,TOTOSAUS/FRANCISCO ROLANDO	TSSSA003155	2,267.00	31/03/2017	9
M02036	PINEDA,CARDENAS/RODOLFO	TSSSA017646	535.93	31/03/2017	9
M03025	PICHARDO,FIGUEROA/ARTURO	TSSSA017581	2,294.50	31/03/2017	9
M03025	PIMENTEL,GALLARDO/JOSE MANUEL	TSSSA017552	1,550.00	31/03/2017	9
M03025	PIEDRA,MELCHOR/MARTIN	TSSSA017605	2,294.50	31/03/2017	9
M02036	PINEDA,PERALES/CLAUDIA	TSSSA017622	2,353.90	31/03/2017	9
M02003	PI&A,SANCHEZ/KARELY GUADALUPE	TSSSA002431	1,550.00	31/03/2017	9
M02073	PI&A,VILLANUEVA/JOSE EZEQUIEL	TSSSA017646	485.93	31/03/2017	9
M03025	POUCHOULEN,ACU&A/PEDRO EMMANUEL	TSSSA017581	744.50	31/03/2017	9
M03025	POLANCO,MARTINEZ/MARGILA	TSSSA017593	744.50	31/03/2017	9
M03025	PUENTE,ALVAREZ/YURI ELIZABETH	TSSSA017576	239.00	31/03/2017	9
M02066	PUENTE,CASTA&ON/KARINA	TSSSA017576	1,550.00	31/03/2017	9
M03025	QUINTANILLA,BRONDO/JOSE GUADALUPE	TSSSA017581	744.50	31/03/2017	9
M03025	VALLES,GAYTAN/MARIA DEL CARMEN	TSSSA017552	717.00	31/03/2017	9
M03025	VAZQUEZ,GONZALEZ/HILDA	TSSSA002431	2,294.50	31/03/2017	9
M02073	VALDEZ,LLANAS/ALBA IRASEMA	TSSSA017581	792.90	31/03/2017	9
M02066	VARGAS,MARTINEZ/JOSE SERGIO	TSSSA017576	843.30	31/03/2017	9
M03025	VARGAS,ORTIZ/ALMA AMINDA	TSSSA017610	2,294.50	31/03/2017	9
M03025	VAZQUEZ,PORRAS/CINTHYA GUADALUPE	TSSSA017576	239.00	31/03/2017	9
M02036	VALLE,RODRIGUEZ/BEATRIZ ADRIANA	TSSSA017576	2,353.90	31/03/2017	9
M02073	VALDEZ,VAZQUEZ/YOSHIRA GUADALUPE	TSSSA017646	2,035.93	31/03/2017	9
M03025	VEGA,ALVARADO/PABLO GUADALUPE	TSSSA017634	744.50	31/03/2017	9
M03025	VELAZQUEZ,BANDA/RAMIRO MELESIO	TSSSA017581	2,294.50	31/03/2017	9
M02073	VELASCO,CAMACHO/JUAN CARLOS	TSSSA017605	792.90	31/03/2017	9
M03025	VELAZQUEZ,MARQUINA/IGNACIO	TSSSA002431	248.17	31/03/2017	9
M03025	VELA,QUINTANILLA/HECTOR JAVIER	TSSSA017552	717.00	31/03/2017	9
M02015	VELA,RIVERA/ILIANA SOIREE	TSSSA017634	1,374.00	31/03/2017	9
M03025	VENTURA,RODRIGUEZ/SAUL	TSSSA017581	2,294.50	31/03/2017	9
M03025	VIVEROS,GONZALEZ/ZINTHIA LIZBETH	TSSSA017605	2,294.50	31/03/2017	9
M03025	VIRUES,LOZANO/NORMA PATRICIA	TSSSA017552	717.00	31/03/2017	9
M02073	VILLEGAS,ROBLEDO/JORGE ALEJANDRO	TSSSA017605	792.90	31/03/2017	9
M03005	WALLE,REYNA/LUIS	TSSSA003155	728.90	31/03/2017	9
M03025	WALLE,SANCHEZ/ARACELI	TSSSA017576	239.00	31/03/2017	9
M03025	WONG,CERVANTES/ZUZUKY PAOLA	TSSSA017605	2,294.50	31/03/2017	9
M03025	YA&EZ,TOVAR/GLORIA IRMA	TSSSA017610	496.33	31/03/2017	9
M03025	YEE,PERALTA/MARIA MAGDALENA	TSSSA017593	1,550.00	31/03/2017	9
M03025	ZARATE,COLIN/FELIPE	TSSSA017581	744.50	31/03/2017	9
M01006	ZACARIAS,GUTIERREZ/DAVID	TSSSA017581	1,601.00	31/03/2017	9
M02073	ZARATE,PEGUEROS/LUIS ALBERTO	TSSSA017605	2,342.90	31/03/2017	9
M03025	ZARATE,SANCHEZ/BRENDA DOLORES	TSSSA019086	1,550.00	31/03/2017	9
M02042	ZAMARRON,SALAZAR/BRENDA PATRICIA	TSSSA017581	931.80	31/03/2017	9
M03025	ZAVALA,SANCHEZ/MARIO ALBERTO	TSSSA017605	744.50	31/03/2017	9
M03025	ZAVALA,SANCHEZ/NANCY YADIRA	TSSSA017605	2,294.50	31/03/2017	9
M03025	ZU&IGA,ALVARADO/JUAN GUADALUPE	TSSSA017576	1,789.00	31/03/2017	9
M02073	ZU&IGA,RAMIREZ/SIMON JAIME	TSSSA017576	2,278.90	31/03/2017	9
M03025	AVALOS,ROJAS/RENE CELEDONIO	TSSSA000092	744.50	31/03/2017	9
M03025	BARCO,ZU&IGA/ELISA JANIRE	TSSSA017581	744.50	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	BECERRA,MONSIVAIS/ZOCRATES RAFAEL	TSSSA017646	843.30	31/03/2017	9
M03025	BRICE&O,SANTOS/DANDY ALBERTO	TSSSA017581	744.50	31/03/2017	9
M02073	CHARLES,HERRERA/MA MAGDALEIME	TSSSA017646	485.93	31/03/2017	9
M03004	CRUZ,MU&OZ/RAFAEL GABRIEL	TSSSA017581	931.80	31/03/2017	9
M03025	DIAZ,PALACIOS/MIGUEL ANGEL	TSSSA003155	717.00	31/03/2017	9
M03025	FLORES,BAZAN/LETICIA	TSSSA000092	744.50	31/03/2017	9
M02038	FLORES,CEPEDA/RAMONA	TSSSA000092	931.80	31/03/2017	9
M02036	CAMACHO,ROMERO/YURIDIA	TSSSA002810	4,250.00	31/03/2017	3
M02036	CANO,OLIVAREZ/KERENY GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M02036	CARDENAS,AGUILAR/ADRIANA ELIZABETH	TSSSA002810	1,550.00	31/03/2017	3
M02036	CARMONA,SANCHEZ/MARIA CATALINA	TSSSA017552	2,700.00	31/03/2017	3
M02036	CARREON,JUAREZ/JOAO ORLANDO	TSSSA018070	1,550.00	31/03/2017	3
M02036	CARRILLO,GARCIA/ALAN JHOVANY	TSSSA002810	1,550.00	31/03/2017	3
M02036	CASTA&EDA,DURAN/OLGA	TSSSA018070	1,550.00	31/03/2017	3
M02036	CASTA&ON,SANCHEZ/MARTHA BIBIANA	TSSSA002805	1,550.00	31/03/2017	3
M02036	CASTILLO,BANDA/VERONICA	TSSSA002805	1,550.00	31/03/2017	3
M02036	CASTILLO,DEL ANGEL/NORMA EDITH	TSSSA000401	1,550.00	31/03/2017	3
M02036	CASTILLO,GARCIA/XOCHITL	TSSSA017593	1,550.00	31/03/2017	3
M02036	CASTILLO,GARCIA/ZULEIMA KARINA	TSSSA002793	1,550.00	31/03/2017	3
M02036	CASTILLO,HERNANDEZ/FRANCISCA MONSERRAT	TSSSA002793	4,250.00	31/03/2017	3
M02036	CASTILLO,MARTINEZ/ILIANA MARGARITA	TSSSA002810	1,550.00	31/03/2017	3
M02036	CASTILLO,ROCHA/AMERICA EDELMIRA	TSSSA002805	2,700.00	31/03/2017	3
M02036	CASTRO,GONZALEZ/PABLO DE JESUS	TSSSA002810	1,550.00	31/03/2017	3
M02036	CASTRO,IZAGUIRRE/LOURDES	TSSSA002805	1,550.00	31/03/2017	3
M02036	CATETE,ROJAS/YEZMIN DEL CARMEN	TSSSA002793	1,550.00	31/03/2017	3
M02036	CEDILLO,GARCIA/JOSE LUIS	TSSSA002805	2,700.00	31/03/2017	3
M02036	CEDILLO,LIMON/LUZ MARGARITA	TSSSA001562	1,550.00	31/03/2017	3
M02036	CELESTINO,PALACIOS/JUANA MARIA	TSSSA001562	4,250.00	31/03/2017	3
M02036	CERDA,HERNANDEZ/MARCELA DEL CARMEN	TSSSA002793	4,250.00	31/03/2017	3
M02036	CERVANTES,MACIAS/RAMONA	TSSSA002810	1,550.00	31/03/2017	3
M02036	HERNANDEZ,REGINO/LUZ MARIA	TSSSA000401	1,550.00	31/03/2017	3
M02036	HERNANDEZ,SANCHEZ/ESTEBAN HOMERO	TSSSA002793	1,550.00	31/03/2017	3
M02036	HERNANDEZ,SEGURA/JORGE ADELAIDO	TSSSA000401	1,550.00	31/03/2017	3
M02036	HERNANDEZ,SILVA/ABRAHAM AARON	TSSSA000401	1,550.00	31/03/2017	3
M02036	HERNANDEZ,ZARAZUA/BRENDA ELIZABETH	TSSSA002810	1,550.00	31/03/2017	3
M02036	HERNANDEZ,ZU&IGA/JUANITA AIDEE	TSSSA002793	1,550.00	31/03/2017	3
M02036	HERRERA,RUIZ/NEREIDA	TSSSA018070	1,550.00	31/03/2017	3
M02036	HIGUERA,BAEZ/KARLA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M02036	HUERTA,CASTELLANOS/LAURA ABIGAIL	TSSSA002805	1,550.00	31/03/2017	3
M02036	IGLESIAS,DE LA CRUZ/MARIA ANGELINA	TSSSA018070	1,550.00	31/03/2017	3
M02036	IZAGUIRRE,GUEVARA/MA LIDIA	TSSSA002805	1,550.00	31/03/2017	3
M02036	IZAGUIRRE,MALDONADO/MA AZUCENA	TSSSA002805	1,550.00	31/03/2017	3
M02036	IZAGUIRRE,MALDONADO/MA DE JESUS	TSSSA002805	1,550.00	31/03/2017	3
M02036	IZAGUIRRE,MARTINEZ/ANTONIA GUADALUPE	TSSSA002793	1,550.00	31/03/2017	3
M02036	JALOMO,TOVAR/HUMBERTO	TSSSA002805	4,250.00	31/03/2017	3
M02036	JIMENEZ,AGUIRRE/JOSE ANTONIO	TSSSA002810	4,250.00	31/03/2017	3
M02036	JIMENEZ,PINEDA/JULIA	TSSSA002793	1,550.00	31/03/2017	3
M02036	JIMENEZ,TORRES/ERIKA YAZMIN	TSSSA018000	1,550.00	31/03/2017	3
M02036	JIMENEZ,ZU&IGA/ADRIANA	TSSSA002805	1,550.00	31/03/2017	3
M02036	JUAREZ,ABADIA/DULCE JANETH	TSSSA000401	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	JUAREZ,CASTREJON/MAYRA LUDIM	TSSSA018070	1,550.00	31/03/2017	3
M02036	JUAREZ,INFANTE/MARLEN MARGARITA	TSSSA002793	1,550.00	31/03/2017	3
M02036	JUAREZ,LOPEZ/JUANA ISABEL	TSSSA002810	4,700.00	31/03/2017	3
M02036	LARA,CAMACHO/ALMA LIDIA	TSSSA002810	4,250.00	31/03/2017	3
M02036	LARA,MARTINEZ/MARIA DE JESUS	TSSSA018526	1,550.00	31/03/2017	3
M02036	LARA,MURILLO/DIANA MARISELA	TSSSA002810	1,550.00	31/03/2017	3
M02036	LARA,SANCHEZ/FELICITAS	TSSSA018000	1,550.00	31/03/2017	3
M02036	LEDESMA,GAMEZ/DEISI LORENA	TSSSA002805	1,550.00	31/03/2017	3
M02036	LEDEZMA,HERNANDEZ/CLAUDIA IVETH	TSSSA018526	1,550.00	31/03/2017	3
M02036	LERMA,MU&IZ/MARIBEL	TSSSA002810	1,550.00	31/03/2017	3
M02036	LERMA,OLVERA/BYANKA ANNET	TSSSA018000	1,550.00	31/03/2017	3
M02036	LEYVA,GARCIA/TERESA DE JESUS	TSSSA018000	1,550.00	31/03/2017	3
M02036	LIMON,HERNANDEZ/NELIDA	TSSSA001562	4,250.00	31/03/2017	3
M02036	LINARES,SALAZAR/ANA MARIA	TSSSA002810	2,700.00	31/03/2017	3
M02036	LIRA,DOMINGUEZ/AMELIA	TSSSA001562	3,150.00	31/03/2017	3
M02036	LOPEZ,ALFARO/MA GUADALUPE	TSSSA017552	2,700.00	31/03/2017	3
M02036	LOPEZ,MALDONADO/OLGA GUADALUPE	TSSSA018070	1,550.00	31/03/2017	3
M02036	LOPEZ,MONTALVO/ADRIANA	TSSSA001562	4,250.00	31/03/2017	3
M02036	LOPEZ,MORALES/MARIA DEL SOCORRO	TSSSA002810	1,550.00	31/03/2017	3
M02036	LOPEZ,OLVERA/SHALMA IDALIA	TSSSA018000	2,700.00	31/03/2017	3
M02036	LOPEZ,RICO/JOSE GUADALUPE	TSSSA002805	4,700.00	31/03/2017	3
M02036	ROCHA,CABRERA/GERARDO	TSSSA018000	1,550.00	31/03/2017	3
M02036	ROCHA,CABRERA/GLENDA MARIANA	TSSSA018000	1,550.00	31/03/2017	3
M02036	RODRIGUEZ,BALDERAS/SONIA LETICIA	TSSSA002810	1,550.00	31/03/2017	3
M02036	RODRIGUEZ,CASTILLO/BLANCA ESTHELA	TSSSA002805	4,250.00	31/03/2017	3
M02036	RODRIGUEZ,ESPINOZA/ERIKA JANETH	TSSSA001562	1,550.00	31/03/2017	3
M02036	RODRIGUEZ,GARZA/YURIANA GUADALUPE	TSSSA002793	1,550.00	31/03/2017	3
M02036	RODRIGUEZ,HERNANDEZ/MARIA DE JESUS	TSSSA002793	1,550.00	31/03/2017	3
M02036	RODRIGUEZ,IRACHETA/ELIZABETH	TSSSA002810	1,550.00	31/03/2017	3
M02036	RODRIGUEZ,MOTA/CLAUDIA SELENE	TSSSA002810	1,550.00	31/03/2017	3
M02036	RODRIGUEZ,PERALES/ROSA MARILI	TSSSA002810	1,550.00	31/03/2017	3
M02036	RODRIGUEZ,PEREZ/LUCIA	TSSSA002805	4,250.00	31/03/2017	3
M02036	RODRIGUEZ,RIVERA/ANGELA MARIA	TSSSA018070	1,550.00	31/03/2017	3
M02036	RODRIGUEZ,URRUTIA/CATALINA	TSSSA001475	2,700.00	31/03/2017	3
M02036	RODRIGUEZ,VAZQUEZ/GRISELDA YOLANDA	TSSSA002810	2,700.00	31/03/2017	3
M02036	RODRIGUEZ,VILLAZANA/ROSA ELIA	TSSSA018000	3,150.00	31/03/2017	3
M02036	RODRIGUEZ,ZU&IGA/SUSANA	TSSSA002810	2,700.00	31/03/2017	3
M02036	RUBIO,AGUILAR/CINTHIA ELENA	TSSSA018000	4,250.00	31/03/2017	3
M02036	RUBIO,GUTIERREZ/ERIKA JANET	TSSSA000401	1,550.00	31/03/2017	3
M02036	RUIZ,GARCIA/ANGELA PERFECTA	TSSSA001562	4,250.00	31/03/2017	3
M02036	RUIZ,GONZALEZ/GUADALUPE	TSSSA018975	2,700.00	31/03/2017	3
M02036	RUIZ,GUTIERREZ/JOSE MANUEL	TSSSA002810	1,550.00	31/03/2017	3
M02036	RUIZ,JARAMILLO/IRMA	TSSSA002793	1,550.00	31/03/2017	3
M02036	RUIZ,MARTINEZ/BEATRIZ ADRIANA	TSSSA002793	1,550.00	31/03/2017	3
M02036	RUIZ,MARTINEZ/NUBIA MARLENE	TSSSA018526	1,550.00	31/03/2017	3
M02036	RUIZ,REQUENA/MARCELA SARAHI	TSSSA018070	1,550.00	31/03/2017	3
M02036	RUIZ,REYNA/MARIA DEL PILAR	TSSSA018000	1,550.00	31/03/2017	3
M02036	RUIZ,RODRIGUEZ/MAYRA	TSSSA002810	1,550.00	31/03/2017	3
M02036	RUIZ,TREJO/SANDRA LUZ	TSSSA002805	1,550.00	31/03/2017	3
M02036	SALAS,SANCHEZ/FRANCISCA	TSSSA002805	2,700.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SALAZAR,GATICA/SILVIA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M02036	SALAZAR,SANCHEZ/NADIA YEDID	TSSSA002810	1,550.00	31/03/2017	3
M02036	SALDA&A,PI&A/DULCE GRACIELA	TSSSA018000	1,550.00	31/03/2017	3
M02036	SALDIVAR,HERNANDEZ/MA MONSERRATH	TSSSA002810	2,700.00	31/03/2017	3
M02036	SALINAS,GALLARDO/ANTONIO DE JESUS	TSSSA002810	1,550.00	31/03/2017	3
M02036	SANCHEZ,CASTRO/MACEDONIA	TSSSA001026	2,700.00	31/03/2017	3
M02036	SANCHEZ,CUELLAR/JUANITA	TSSSA001562	4,250.00	31/03/2017	3
M02036	SANCHEZ,GARCIA/LOURDES	TSSSA018070	2,700.00	31/03/2017	3
M02036	SANCHEZ,GUEVARA/RAMIRO	TSSSA018070	1,550.00	31/03/2017	3
M02036	SANCHEZ,LOPEZ/JENNIFER	TSSSA001562	4,250.00	31/03/2017	3
M02036	SANCHEZ,LUGO/DULCE DE JESUS	TSSSA002805	1,550.00	31/03/2017	3
M02036	SANCHEZ,MARTINEZ/ANA KAREN	TSSSA002810	1,550.00	31/03/2017	3
M02036	MARTINEZ,CORONADO/SANDRA LUZ	TSSSA000833	880.47	31/03/2017	1
M01006	MARTINEZ,CARDENAS/YULA GABRIELA	TSSSA017552	612.50	31/03/2017	1
M02107	MARTINEZ,DIAZ/AIDA MINERVA	TSSSA001772	1,209.27	31/03/2017	1
M02107	MAGALLAN,DOMINGUEZ/JUAN JOSE	TSSSA001953	2,227.80	31/03/2017	1
M03022	MARROQUIN,DIMAS/JUAN CARLOS	TSSSA002776	612.50	31/03/2017	1
M02047	MAGALLAN,DOMINGUEZ/PATRICIA MARGARITA	TSSSA001772	700.00	31/03/2017	1
M02107	MARTINEZ,ESPINOZA/BENIGNA	TSSSA001772	3,268.53	31/03/2017	1
M02107	MARTINEZ,ENRIQUEZ/CIRILA	TSSSA001550	2,227.80	31/03/2017	1
M01004	MALDONADO,ESQUIVEL/JOSE CARLOS	TSSSA001550	1,937.47	31/03/2017	1
M03023	MARTINEZ,FLORES/ESTEBAN	TSSSA002431	1,104.50	31/03/2017	1
M02081	MARTINEZ,FERNANDEZ/ROCIO	TSSSA002431	2,641.40	31/03/2017	1
M01010	MACIAS,FERNANDEZ/TEODORO EDUARDO	TSSSA002431	787.50	31/03/2017	1
M02047	MARTINEZ,GUEVARA/ANTONIA	TSSSA002431	1,037.53	31/03/2017	1
M02047	MADRID,GONZALEZ/ALICIA	TSSSA002431	1,537.60	31/03/2017	1
M02035	MALDONADO,GONZALEZ/MA ALEJANDRA	TSSSA002192	2,845.63	31/03/2017	1
M03021	MARTINEZ,GARCIA/JOSE CRUZ	TSSSA017552	1,519.50	31/03/2017	1
M02107	MARTINEZ,GALVAN/CLAUDIA ISELA	TSSSA017581	3,427.80	31/03/2017	1
CF41003	MALDONADO,GOMEZ/EFRAIN	TSSSA017576	350.00	31/03/2017	1
M03023	MARTINEZ,GUTIERREZ/FERNANDO	TSSSA001550	1,367.00	31/03/2017	1
M03023	MARTINEZ,GARCIA/FRANCISCA	TSSSA001031	1,367.00	31/03/2017	1
M02042	MALDONADO,GAMEZ/FELIPE	TSSSA017581	1,631.80	31/03/2017	1
CF41015	MARTINEZ,DE LA GARZA/GABRIEL ANGEL	TSSSA017634	700.00	31/03/2017	1
M03004	MARQUEZ,GALLEGOS/JOSE GUADALUPE	TSSSA017646	1,455.80	31/03/2017	1
M02107	MARTINEZ,GAMEZ/HERMINIA	TSSSA001550	3,690.30	31/03/2017	1
M01011	MARTINEZ,GONZALEZ/JAVIER	TSSSA001772	2,908.30	31/03/2017	1
CF41060	MATA,GONZALEZ/JUAN WENCESLAO	TSSSA017610	787.50	31/03/2017	1
M03005	MARTINEZ,GARCIA/JESUS	TSSSA001031	2,250.00	31/03/2017	1
M02068	MARTINEZ,GONZALEZ/JESUS RAMON	TSSSA017593	3,183.30	31/03/2017	1
M02105	MARTINEZ,GARCIA/MARIA MATILDE	TSSSA017593	2,161.50	31/03/2017	1
M02081	MARTINEZ,GONZALEZ/MARTHA IDALIA	TSSSA002192	1,791.40	31/03/2017	1
M03004	MARTINEZ,GONZALEZ/JOSE MANUEL	TSSSA017593	2,162.50	31/03/2017	1
M01009	MARTINEZ,GONZALEZ/NORA IRMA	TSSSA000413	2,603.60	31/03/2017	1
M03021	MALDONADO,GAMEZ/NOE ANDRES	TSSSA000413	1,551.50	31/03/2017	1
M02105	MARTINEZ,GONZALEZ/NACHIYERI ELIZABETH	TSSSA001031	1,528.50	31/03/2017	1
M01008	MARTINEZ,GONZALEZ/PERLA GABRIELA	TSSSA017605	2,267.60	31/03/2017	1
M02057	MARQUEZ,GARCIA/RUBEN	TSSSA017552	1,524.70	31/03/2017	1
M02038	MARTINEZ,GOMEZ/ROGELIO ANTONIO	TSSSA000413	2,162.50	31/03/2017	1
M03021	MARTINEZ,GOMEZ DEL VILLAR/SALVADOR	TSSSA017605	1,114.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	MARIN,GARCIA/SARA MIRIAM	TSSSA002431	2,315.30	31/03/2017	1
M02036	MARTINEZ,GUZMAN/SANDRA ELIZABETH	TSSSA002443	2,462.43	31/03/2017	1
M02107	MARTINEZ,GONZALEZ/YOLANDA PATRICIA	TSSSA001550	1,209.27	31/03/2017	1
M02058	MEDINA,ESCOBAR/MIRALDELLEY	TSSSA017552	1,900.00	31/03/2017	1
M03022	MENDEZ,GOMEZ/ALEJANDRO FERMIN	TSSSA017552	1,550.00	31/03/2017	1
M03023	MENDOZA,GUTIERREZ/ALMA LORENA	TSSSA002624	2,472.17	31/03/2017	1
M02081	MENDIOLA,GALINDO/MARTHA GUADALUPE	TSSSA000413	1,878.90	31/03/2017	1
M03021	MELLADO,GONZALEZ/MARIELA	TSSSA017581	2,314.00	31/03/2017	1
M02107	MERCADO,GARCIA/NORA HILDA	TSSSA001772	700.00	31/03/2017	1
M03023	MERCADO,GARCIA/OFELIA	TSSSA001772	1,987.50	31/03/2017	1
M03018	MERCADO,GUDI&O/REYES	TSSSA002431	787.50	31/03/2017	1
M02034	MEDINA,GARCIA/RAQUEL	TSSSA002431	1,569.80	31/03/2017	1
M03004	MELLADO,GONZALEZ/VALENTIN	TSSSA017581	3,269.30	31/03/2017	1
M01006	MENDEZ,HERNANDEZ/OLIVER NILTON	TSSSA017576	2,997.30	31/03/2017	1
M02107	MENDIOLA,INFANTE/SUSANA VIRGINIA	TSSSA017576	2,074.10	31/03/2017	1
M03023	MENDOZA,JIMENEZ/LUIS ALONSO	TSSSA001550	1,367.00	31/03/2017	1
M01011	MEZA,LOPEZ/EDUARDO	TSSSA002431	787.50	31/03/2017	1
M03021	MERAZ,LEAL/GUILLERMO	TSSSA017622	2,406.50	31/03/2017	1
M03019	MENDEZ,LOPEZ/JESUS	TSSSA002192	787.50	31/03/2017	1
M01006	MEDINA,LOPEZ/RAMON DARIO	TSSSA017605	2,871.17	31/03/2017	1
M01010	MEDRANO,MORLETT/ALEJANDRO VICENTE	TSSSA002431	2,748.70	31/03/2017	1
M02105	MENDIOLA,MORALES/ADELA	TSSSA002192	2,074.00	31/03/2017	1
M02081	MELCHOR,MARTINEZ/ALEJANDRA	TSSSA017605	3,428.90	31/03/2017	1
M02082	MERCADO,MOLINA/ANA EDITH	TSSSA002431	2,519.00	31/03/2017	1
CF41075	MEDINA,MARTINEZ/GUILLERMO	TSSSA017622	700.00	31/03/2017	1
CF41057	MELCHOR,MARTINEZ/HUMBERTO	TSSSA017605	700.00	31/03/2017	1
M02035	MELLENDEZ,MALDONADO/MA DE JESUS	TSSSA000565	1,716.60	31/03/2017	1
M03021	MENDEZ,MONTOYA/JUAN DE DIOS	TSSSA001031	6,738.67	31/03/2017	1
M01004	MENDOZA,MUZQUIZ/LETICIA ARACELI	TSSSA001031	968.73	31/03/2017	1
M02031	MENDEZ,MENDEZ/MARGARITA	TSSSA002431	974.53	31/03/2017	1
M02105	MENDEZ,MELCHOR/MARIA NOHEMI	TSSSA002320	612.50	31/03/2017	1
M02036	MELCHOR,MARTINEZ/OLIVIA	TSSSA017605	1,512.30	31/03/2017	1
M02035	MENDIOLA,MORALES/PETRA	TSSSA001772	2,250.00	31/03/2017	1
M02107	MENDEZ,MONTELONGO/REYNA ELIZABETH	TSSSA017622	3,274.10	31/03/2017	1
M03021	MENDEZ,MENDEZ/SILVIA ADAMAR	TSSSA002192	1,201.50	31/03/2017	1
M02036	MEZA,MEZA/MA TERESA	TSSSA002431	1,687.30	31/03/2017	1
M03004	MENDOZA,NAVA/JOSE JESUS	TSSSA017581	1,719.30	31/03/2017	1
M02107	MENDOZA,NAJERA/MIRNA DALETH	TSSSA001031	700.00	31/03/2017	1
CF41075	MENDOZA,NAVA/PATRICIA	TSSSA017552	787.50	31/03/2017	1
M02035	MEDRANO,NEVARES/ROSA IDALIA	TSSSA002711	1,812.20	31/03/2017	1
M02105	MEZQUITIC,OSORIO/EDZON MISAEAL	TSSSA017552	1,242.60	31/03/2017	1
M02029	MEDINA,OLGUIN/JOEL ANGEL	TSSSA001714	787.50	31/03/2017	1
CF41058	MENDEZ,ONAINDIA/JAVIER FRANCISCO	TSSSA017581	787.50	31/03/2017	1
M02088	MENDOZA,PALACIOS/BERTHA ISABEL	TSSSA017605	2,319.10	31/03/2017	1
M02016	MONRREAL,PEREZ/MARTIN	TSSSA001031	3,893.50	31/03/2017	1
M02031	MOLINA,PARDO/NORALBA	TSSSA002192	2,398.60	31/03/2017	1
M03020	MORENO,PEREZ/ROSA MARGARITA	TSSSA002431	787.50	31/03/2017	1
M02107	MORENO,REYNA/MARIA ANTONIA	TSSSA002431	1,806.03	31/03/2017	1
M03022	MORENO,RUIZ/MARIA GUADALUPE	TSSSA002431	1,546.50	31/03/2017	1
M02031	MORENO,RAMIREZ/GRACIELA	TSSSA017605	2,398.60	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	MORALES,RUEDA/JULIO CESAR	TSSSA017610	2,603.60	31/03/2017	1
M03023	MORALES,RETA/KETZEL FERNANDO	TSSSA001031	1,900.00	31/03/2017	1
M02036	MORENO,REYNA/MARIANA	TSSSA002431	1,087.43	31/03/2017	1
M02107	MONTERO,REYES/MIGUEL ANGEL	TSSSA000186	3,690.30	31/03/2017	1
M02003	MORALES,RODRIGUEZ/MARTINA DE JESUS	TSSSA002431	612.50	31/03/2017	1
M02105	MORENO,RODRIGUEZ/NORMA LETICIA	TSSSA001031	5,367.50	31/03/2017	1
M02031	MORENO,DE LA ROSA/MA DEL PILAR	TSSSA017634	1,861.57	31/03/2017	1
M03024	MORENO,RUIZ/PAULA ESTHER	TSSSA017581	2,737.00	31/03/2017	1
CF41062	MOTA,RIVERA/ROBERTO LUCIANO	TSSSA017552	612.50	31/03/2017	1
M02003	MOLINA,REYES/MARIA DEL ROSARIO	TSSSA001031	4,825.30	31/03/2017	1
M01004	MORENO,ROQUE/SYLVIA CATALINA	TSSSA001031	8,481.03	31/03/2017	1
M02107	MONTALVO,RODRIGUEZ/VERONICA	TSSSA001772	612.50	31/03/2017	1
M02058	MORALES,RIVERA/ZITA	TSSSA017552	700.00	31/03/2017	1
CF41058	MORALES,SALDA&A/ADOLFO	TSSSA017581	787.50	31/03/2017	1
M03022	MONSIVAIS,SANTOS/OSCAR MARIO	TSSSA017605	759.00	31/03/2017	1
CF41056	MORALES,SANCHEZ/PABLO MIGUEL	TSSSA017581	700.00	31/03/2017	1
M03011	MORALES,SERVIN/PEDRO ANTONIO	TSSSA001550	1,450.10	31/03/2017	1
M02036	MORALES,SAIZ/MARIA DEL PILAR	TSSSA017605	2,799.80	31/03/2017	1
CF41038	MOYEDA,SEGURA/MA DEL ROSARIO	TSSSA017593	787.50	31/03/2017	1
M02107	MORALES,SANCHEZ/SOYRE ALEJANDRA	TSSSA001031	2,759.27	31/03/2017	1
M01006	MONTANTES,TOVAR/MARIA DE LOS ANGELES	TSSSA001014	2,213.50	31/03/2017	1
M03024	MONTANTES,TREJO/LUIS GERARDO	TSSSA017552	1,900.00	31/03/2017	1
M03020	MOLINA,VALDES/MARIA ANTONIA	TSSSA002431	787.50	31/03/2017	1
CF40002	MONGE,VALENZUELA/DORA LETICIA	TSSSA017540	437.50	31/03/2017	1
M01006	MORALES,VAZQUEZ/GEORGINA ELIZABETH	TSSSA017581	1,601.00	31/03/2017	1
M03012	MOLINA,VALDEZ/JAVIER	TSSSA002431	1,537.60	31/03/2017	1
M02112	MONROY,VAZQUEZ/NANCY	TSSSA002431	787.50	31/03/2017	1
M03021	MOLINA,VAZQUEZ/SERGIO ALBERTO	TSSSA017552	612.50	31/03/2017	1
M03022	MORALES,ZAMORA/JUAN ENRIQUE	TSSSA001550	2,921.50	31/03/2017	1
M02107	MU&OZ,ALCALA/MA ELENA	TSSSA000186	112.50	31/03/2017	1
M01004	MU&OZ,BAEZA/EDUARDO	TSSSA001772	700.00	31/03/2017	1
M02107	MU&OZ,BARRIOS/JUANA	TSSSA001550	2,227.80	31/03/2017	1
M02036	MU&OZ,BLANCO/JUANA ROSARIO	TSSSA002431	3,062.30	31/03/2017	1
CF41013	MU&IZ,BALLEZA/NIDIA YVONNE	TSSSA001772	700.00	31/03/2017	1
M02036	MU&OZ,ESPINOZA/CLAUDIA PATRICIA	TSSSA001772	612.50	31/03/2017	1
M02055	ORTIZ,CASTILLO/JAVIER	TSSSA017552	1,590.30	31/03/2017	1
M02047	ORTIZ,CASTILLO/J. IGNACIO	TSSSA001772	1,450.10	31/03/2017	1
M02107	OSTI,CASTILLO/LAURA GABRIELA	TSSSA001772	2,250.00	31/03/2017	1
M01008	ORTIZ,CASTILLO/SERGIO	TSSSA017552	700.00	31/03/2017	1
M02105	ORTIZ,GALVAN/BRENDA IDALIA	TSSSA002192	3,274.00	31/03/2017	1
M03021	ORTIZ,GUEVARA/ELMER URIEL	TSSSA002624	1,188.00	31/03/2017	1
M03005	ORTIZ,GONZALEZ/NOE	TSSSA002431	1,364.60	31/03/2017	1
CF34261	ORTIZ,GONZALEZ/PEDRO NOLASCO	TSSSA017552	437.50	31/03/2017	1
M03011	ORTIZ,GONZALEZ/REMIGIO	TSSSA002431	2,337.50	31/03/2017	1
M02107	OLIVARES,GUERRERO/RITA	TSSSA001031	5,283.40	31/03/2017	1
M02073	ORTIZ,HERNANDEZ/FRANCISCO JAVIER	TSSSA017576	1,166.40	31/03/2017	1
M02107	ORTIZ,JUAREZ/MARIA ALICIA	TSSSA002431	700.00	31/03/2017	1
M03020	ORTIZ,LEAL/OSMAR	TSSSA017634	956.33	31/03/2017	1
M02105	ORTIZ,MARTINEZ/ALMA	TSSSA001463	2,161.50	31/03/2017	1
M02105	OBISPO,MALDONADO/AURORA	TSSSA001772	700.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	ORTIZ,MARTINEZ/MARTHA ELBA	TSSSA001463	14,791.74	31/03/2017	1
M02035	ORTIZ,ORTIZ/NANCY	TSSSA002052	3,187.20	31/03/2017	1
M02107	ORTIZ,PADRON/VIRGINIA	TSSSA001772	2,227.80	31/03/2017	1
M03004	ORTIZ,QUINTANILLA/ASAEL	TSSSA017634	1,369.30	31/03/2017	1
M02036	ORTIZ,RIVERA/MARIA BENITA	TSSSA001772	612.50	31/03/2017	1
M01004	ORTIZ,REYNOSO/ERNESTO	TSSSA001550	700.00	31/03/2017	1
M01009	ORTIZ,RENERIA/GENARO RAFAEL	TSSSA017581	4,153.60	31/03/2017	1
M02018	ORTIZ,RODRIGUEZ/GLORIA ELIZABETH	TSSSA017646	3,005.80	31/03/2017	1
M03020	ONTIVEROS,ROMERO/LAURA HERMENEGILDA	TSSSA002431	787.50	31/03/2017	1
M02036	ORTIZ,SAUCEDO/CLAUDIA CATALINA	TSSSA001772	612.50	31/03/2017	1
M02107	ORTIZ,SILVA/MARIA MICAELA	TSSSA001772	2,227.80	31/03/2017	1
M03019	ORTIZ,TELLEZ/EDUARDO	TSSSA001031	1,562.00	31/03/2017	1
M02035	OCHOA,AGUILAR/MIGUEL FERNANDO	TSSSA002431	683.13	31/03/2017	1
M01006	OCHOA,ALEMAN/MA. SOLEDAD	TSSSA017581	2,213.50	31/03/2017	1
M01010	OROZCO,CANDANOSA/DANIEL ALBERTO	TSSSA001772	700.00	31/03/2017	1
M01004	OCHOA,GONZALEZ/OCTAVIO FRANCISCO	TSSSA001550	700.00	31/03/2017	1
M01004	OCHOA,JIMENEZ/FRANCISCO EDUARDO	TSSSA001550	1,318.73	31/03/2017	1
CF41075	OROZCO,JUAREZ/KARLA ELVIRA	TSSSA017581	612.50	31/03/2017	1
M02036	OCHOA,MARTINEZ/MARTHA ROSA	TSSSA017576	1,153.90	31/03/2017	1
M03023	OCHOA,SALAZAR/MARIA DEL PILAR	TSSSA001031	601.50	31/03/2017	1
M01009	OROZCO,TORRES/ARTURO LUIS	TSSSA017581	2,603.60	31/03/2017	1
M02105	OROZCO,VELAZQUEZ/LAURA HAYDEE	TSSSA017581	3,536.50	31/03/2017	1
M02107	OLGUIN,GONZALEZ/MARIA ELENA	TSSSA001031	15,118.74	31/03/2017	1
M01004	OSUNA,MADRIGAL/ABELARDO FELIX	TSSSA001550	2,250.00	31/03/2017	1
M02105	PARTIDA,ARICEAGA/LINDA PATRICIA	TSSSA002431	1,724.00	31/03/2017	1
M02073	PEREZ,RIESTRA/RUBEN	TSSSA017576	2,891.40	31/03/2017	1
M03020	PEREZ,SAUCEDA/GERARDO LINO	TSSSA017593	3,106.50	31/03/2017	1
CF41040	PEREZ,SANTILLAN/IGNACIO	TSSSA017605	612.50	31/03/2017	1
CF41062	PEREZ,SANCHEZ/JUAN GERARDO	TSSSA017593	787.50	31/03/2017	1
M02107	PE&A,SOSA/VERONICA SAGRARIO	TSSSA001550	700.00	31/03/2017	1
M02107	PEREZ,TORRES/ANA MARIA	TSSSA002431	2,315.30	31/03/2017	1
M03006	PEREZ,TINAJERO/GUILLERMO	TSSSA002431	2,302.10	31/03/2017	1
M02006	PE&A,TORRES/JAIME ORLANDO	TSSSA001772	700.00	31/03/2017	1
M02107	PEREZ,TORRES/MA GRACIELA	TSSSA002431	2,315.30	31/03/2017	1
M01009	PEREZ,TRISTAN/MARGARITA	TSSSA017581	2,516.10	31/03/2017	1
M03019	PEREZ,VARGAS/FRANCISCO	TSSSA017605	2,587.00	31/03/2017	1
M02105	PEREZ,VEGA/J. GUADALUPE	TSSSA001031	916.00	31/03/2017	1
M03020	PERALES,WONG/MARLY KARINA	TSSSA017540	2,162.50	31/03/2017	1
M02107	PEREZ,ZAMARRIPA/JAFET TARE	TSSSA001772	1,718.53	31/03/2017	1
M02031	PEREZ,ZARATE/MA LEONOR	TSSSA017581	2,398.60	31/03/2017	1
M02107	PEREZ,ZU&IGA/XOCHITL	TSSSA001031	1,209.27	31/03/2017	1
M01010	PI&A,AGUILAR/ANGEL ANTONIO	TSSSA002431	787.50	31/03/2017	1
M02105	PICAZO,CASTRO/BRENDA GUADALUPE	TSSSA017622	1,855.10	31/03/2017	1
CF41040	PI&A,CARRIZALES/LETICIA ENRIQUETA	TSSSA017593	437.50	31/03/2017	1
M03020	PI&A,CASTRO/JOSE MARCOS	TSSSA002431	787.50	31/03/2017	1
M03012	PICHARDO,FIGUEROA/JOSUE	TSSSA002431	2,150.03	31/03/2017	1
M02035	PINEDA,GARCIA/ELVIA	TSSSA017576	1,541.60	31/03/2017	1
M03022	PICASSO,LARA/ANNA HUMBELINA	TSSSA001772	1,459.00	31/03/2017	1
CF34263	PINEDA,MURGUIA/CARLOS	TSSSA017552	437.50	31/03/2017	1
M02107	PI&A,MARTINEZ/MARIA DOLORES	TSSSA002431	300.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	PI&A,MARTINEZ/MARIA DOLORES	TSSSA002431	400.00	31/03/2017	1
CF40003	PIMENTEL,MANSUR/ERNESTINA GUADALUPE	TSSSA017552	700.00	31/03/2017	1
M02042	PI&A,MONTALVO/FERNANDO	TSSSA017581	2,831.80	31/03/2017	1
M02105	PI&A,MATA/MIREYA	TSSSA017576	1,615.90	31/03/2017	1
M03006	PI&A,OBREGON/EDUARDO	TSSSA002431	1,288.90	31/03/2017	1
M02107	PINEDA,ORTA/TERESA	TSSSA002431	2,140.30	31/03/2017	1
M01010	PIZA&A,RIVERA/ARTURO	TSSSA001031	787.50	31/03/2017	1
M03021	PRIETO,RODRIGUEZ/JOSE ANTONIO TADEO	TSSSA017576	350.00	31/03/2017	1
M01004	PI&A,RODRIGUEZ/BENIGNO	TSSSA002776	2,162.50	31/03/2017	1
M03018	PIZA&A,RODRIGUEZ/LETICIA	TSSSA017552	1,554.50	31/03/2017	1
M03023	PICAZO,REYES/NORMA ESTHER	TSSSA001772	1,104.50	31/03/2017	1
M02006	PIZA&A,RODRIGUEZ/PEDRO RAFAEL	TSSSA001550	700.00	31/03/2017	1
M01010	PIZA&A,VAZQUEZ/SERGIO ARTURO	TSSSA001031	4,298.70	31/03/2017	1
M02105	PICAZO,ZAMORA/ALMA DELIA	TSSSA017593	2,161.50	31/03/2017	1
M02105	PORTALES,ACU&A/MARTHA LAURA	TSSSA000413	2,161.50	31/03/2017	1
M02036	PONCE,ESCOBEDO/MIRIAM ELIZABETH	TSSSA017552	1,550.00	31/03/2017	1
M03005	RABAGO,RODRIGUEZ/REBECA ISELA	TSSSA001550	1,201.40	31/03/2017	1
M03011	RAMIREZ,RODRIGUEZ/RUFINO	TSSSA001772	1,200.07	31/03/2017	1
M02006	RAMIREZ,RUBIO/YADIRA	TSSSA017605	1,573.70	31/03/2017	1
CF40004	RANGEL,SERRATO/JOSE ANDRES	TSSSA017634	612.50	31/03/2017	1
M02105	RAMIREZ,SALAZAR/ANEYDA	TSSSA000261	1,855.10	31/03/2017	1
M03022	RAMIREZ,SAUCEDA/ALFREDO	TSSSA001031	700.00	31/03/2017	1
M02089	RANGEL,SOTO/DINORAH BEATRIZ	TSSSA001031	2,392.30	31/03/2017	1
CF41038	RAMOS,SANCHEZ/MIGUEL ANGEL	TSSSA017552	700.00	31/03/2017	1
M02105	RANGEL,SUSTAITA/MARICELA	TSSSA001031	3,253.50	31/03/2017	1
M03012	RAMOS,SANCHEZ/PEDRO	TSSSA002192	1,537.60	31/03/2017	1
CF41075	RABAGO,SALDIVAR/RODOLFO	TSSSA017581	787.50	31/03/2017	1
M02031	RAMIREZ,SOLIS/MARIA DEL ROSARIO	TSSSA002431	337.50	31/03/2017	1
M02031	RAMOS,SANDOVAL/SYLIVIA	TSSSA002431	2,398.60	31/03/2017	1
M02105	RAMOS,TRETO/DEYANIRA	TSSSA001772	3,166.00	31/03/2017	1
M02035	RANGEL,TREVI&O/ANEL YUCARY	TSSSA019074	2,574.70	31/03/2017	1
M02107	RAMIREZ,VARGAS/JUANA MA.	TSSSA002431	1,296.77	31/03/2017	1
M03023	RAMOS,DEL VALLE/MA ROSALVA	TSSSA017540	1,339.50	31/03/2017	1
M03023	RAMIREZ,ZU&IGA/CATALINA	TSSSA002776	1,339.50	31/03/2017	1
M03013	RAFAEL,ZACARIAS/ROMAN	TSSSA001550	1,492.90	31/03/2017	1
M02047	RESENDEZ,AGUILAR/CELESTE RUBI	TSSSA002192	2,400.07	31/03/2017	1
M02073	REYNA,ALMAZAN/EDY GEOVANY	TSSSA019091	2,342.90	31/03/2017	1
M01006	REYES,AGUILAR/FELIX	TSSSA002431	2,213.50	31/03/2017	1
M02035	REYNAGA,AGUILAR/HECTOR GERARDO	TSSSA002431	612.50	31/03/2017	1
M03020	REYNA,ALMAZAN/J. FILIBERTO	TSSSA001772	1,469.00	31/03/2017	1
M02107	REYES,DEL ANGEL/MARTHA	TSSSA001031	787.50	31/03/2017	1
M02029	REYNA,AVILA/TEODORO	TSSSA017581	1,958.10	31/03/2017	1
M02001	REYES,BERRONES/BERNARDITA DE LOURDES	TSSSA017540	612.50	31/03/2017	1
CF41014	RENDON,BARRERA/MARIA DEL REFUGIO	TSSSA001031	350.00	31/03/2017	1
M02107	REYES,CANO/ALMA ALICIA	TSSSA001031	2,315.30	31/03/2017	1
M03021	REYES,CONTRERAS/ANGEL	TSSSA017646	2,650.50	31/03/2017	1
M03020	REYES,CAMACHO/MA. CRISTINA	TSSSA002776	3,550.50	31/03/2017	1
M02110	REYES,CAMACHO/MARIA ESPERANZA	TSSSA000413	1,999.10	31/03/2017	1
M02107	REYES,COMPEAN/NANCY	TSSSA001772	4,977.80	31/03/2017	1
M02107	REYES,CABRERA/NANCY ZULEMA	TSSSA001550	2,671.77	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	REYES,DE LA CRUZ/PROSPERO	TSSSA001772	612.50	31/03/2017	1
CF41057	REGINO,CAVAZOS/JOSE ROGELIO	TSSSA002052	9,632.82	31/03/2017	1
CF41014	REYES,CEPEDA/SERGIO LUIS	TSSSA002192	787.50	31/03/2017	1
M03011	REYES,CASANOVA/SANTOS	TSSSA002431	1,537.60	31/03/2017	1
M03020	REYES,DELGADO/EMILIA	TSSSA002431	1,556.50	31/03/2017	1
CF41015	REYNOSO,DIAZ/YOLANDA	TSSSA017576	612.50	31/03/2017	1
M02107	REYES,DIAZ/YOLANDA	TSSSA001772	2,162.50	31/03/2017	1
M02035	DE LA ROSA,CAVAZOS/ELDA	TSSSA001772	2,162.50	31/03/2017	1
M01006	DE LA ROSA,COURRECH/ERNESTO	TSSSA000186	2,301.00	31/03/2017	1
M02107	DE LA ROSA,CARI&O/ELIZABETH	TSSSA001550	3,690.30	31/03/2017	1
M03020	DE LA ROSA,COURRECH/FRANCISCO JAVIER	TSSSA002431	787.50	31/03/2017	1
M03020	RODRIGUEZ,CARMONA/GUADALUPE	TSSSA017610	2,250.00	31/03/2017	1
M01006	RODRIGUEZ,CORONADO/MARIA GUADALUPE	TSSSA017646	3,609.80	31/03/2017	1
M01009	RODRIGUEZ,CAMPA/J ISIDRO	TSSSA017593	2,603.60	31/03/2017	1
CF41062	ROMERO,CORTINAS/JUAN DAVID	TSSSA017605	700.00	31/03/2017	1
M02068	RODRIGUEZ,CAMPA/JUAN JOSE	TSSSA017593	3,183.30	31/03/2017	1
M01006	RODRIGUEZ,CANTU/JULIA NOHEMI	TSSSA017576	3,347.30	31/03/2017	1
M01004	ROMAN,CASTILLO/JOSE LUIS	TSSSA017552	2,465.10	31/03/2017	1
M02107	RODRIGUEZ,CABRERA/MARGARITA	TSSSA017576	112.50	31/03/2017	1
M03023	RODRIGUEZ,CAMACHO/MIGUEL ANGEL	TSSSA001772	2,917.00	31/03/2017	1
M02034	RODRIGUEZ,CALZADA/OLGA LIDIA	TSSSA001550	1,077.43	31/03/2017	1
CF34263	ROMERO,DE LA CRUZ/OSCAR	TSSSA017552	350.00	31/03/2017	1
M03021	ROQUE,CASTRO/PEDRO REGALADO	TSSSA002776	437.50	31/03/2017	1
M01009	ROMAN,CASTILLO/RUBEN JESUS	TSSSA017610	337.50	31/03/2017	1
M03019	RODRIGUEZ,DEL CASTILLO/ROSALVA	TSSSA017552	1,550.00	31/03/2017	1
M03005	RODRIGUEZ,CONTRERAS/VIRGINIA	TSSSA002431	1,539.60	31/03/2017	1
M02029	RODRIGUEZ,DOMINGUEZ/MARIA ELENA	TSSSA017552	787.50	31/03/2017	1
M03021	RODRIGUEZ,DOMINGUEZ/EFRAIN	TSSSA017552	1,169.50	31/03/2017	1
M02107	RODRIGUEZ,ENRIQUEZ/MARIA EUGENIA	TSSSA001772	700.00	31/03/2017	1
M02107	ROCHA,ESTRADA/MARIA GUADALUPE	TSSSA001031	2,227.80	31/03/2017	1
M03020	RODRIGUEZ,FLORES/CARLOS HUMBERTO	TSSSA017605	1,206.50	31/03/2017	1
M03021	RODRIGUEZ,FLORES/ERENDIRA YANERY	TSSSA017552	2,632.00	31/03/2017	1
M01009	RODRIGUEZ,DE LA FUENTE/MARIA MARTHA EVELIA	TSSSA001014	2,603.60	31/03/2017	1
M03020	ROBLEDO,FERNANDEZ/ROSA CARMEN	TSSSA017622	787.50	31/03/2017	1
M01009	RODRIGUEZ,GUZMAN/JOSE ANGEL	TSSSA000746	2,424.80	31/03/2017	1
M02105	ROQUE,GARZA/ALMA DELIA	TSSSA001031	787.50	31/03/2017	1
M03012	RODRIGUEZ,GARCIA/ARMANDO	TSSSA002431	750.10	31/03/2017	1
M01006	ROSALES,GUERRA/ARTURO	TSSSA003155	3,127.37	31/03/2017	1
CF41062	RODRIGUEZ,GARCIA/JOSE CATARINO	TSSSA017593	787.50	31/03/2017	1
M02036	RODRIGUEZ,GOMEZ/CLARA LOURDES	TSSSA002052	700.00	31/03/2017	1
M03019	RODRIGUEZ,GARCIA/CLAUDIA GRACIELA	TSSSA017552	2,162.50	31/03/2017	1
CF41024	ROBLES,GARCIA/MA. ESTHER	TSSSA017581	23,312.90	31/03/2017	1
M02074	RODRIGUEZ,GOMEZ/MA. ELENA	TSSSA002431	1,748.70	31/03/2017	1
M03019	DE LA ROSA,GALLARDO/FRANCISCO XAVIER	TSSSA017581	2,337.50	31/03/2017	1
M01006	RODRIGUEZ,GARCIA/FLOR ADRIANA	TSSSA000413	1,951.00	31/03/2017	1
M02001	RODRIGUEZ,GUTIERREZ/GRISELDA	TSSSA002431	2,085.70	31/03/2017	1
M03005	RODRIGUEZ,GARCIA/GONZALO	TSSSA017646	1,098.43	31/03/2017	1
M02003	RUIZ,BELTRAN/ROBERTO CARLOS	TSSSA017540	2,724.70	31/03/2017	1
M02068	RUIZ,CASTRO/JUAN DIEGO	TSSSA017646	3,078.90	31/03/2017	1
M02105	RUIZ,DAVILA/DIANA ISABEL	TSSSA002431	4,124.00	31/03/2017	1

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CF41024	RUEDA,ESCAMILLA/MARIA DE LOURDES ZORAYDA	TSSSA002431	350.00	31/03/2017	1
M02034	RUIZ,TURRUBIATES/MA. DEL CARMEN	TSSSA002431	450.00	31/03/2017	1
CF41058	SAN MARTIN,PURATA/LUIS RUBEN	TSSSA017581	787.50	31/03/2017	1
M02107	SANTAMARIA,PAVAGEAU/MARIA DEL SAGRARIO	TSSSA002431	2,315.30	31/03/2017	1
M03024	SANTOS,PALOMO/SILVIA	TSSSA001772	350.00	31/03/2017	1
M02107	SALINAS,ROSAS/ALMA DELIA	TSSSA001772	612.50	31/03/2017	1
M01006	SANCHEZ,RODRIGUEZ/ANDRES FELIPE	TSSSA002431	3,151.00	31/03/2017	1
CF41056	SANCHEZ,RAMIREZ/BERNARDO	TSSSA017581	787.50	31/03/2017	1
M03021	SANMIGUEL,REYES/BLANCA ISELA	TSSSA001550	1,201.50	31/03/2017	1
M02107	SAGAHON,DEL RIO/BRENDA NOEMY	TSSSA002431	2,140.30	31/03/2017	1
M02110	SAUCEDO,RUBIO/CATALINA	TSSSA001550	1,566.07	31/03/2017	1
M01007	SANTILLANA,RANGEL/CINTIA DIANA	TSSSA017593	2,319.10	31/03/2017	1
M02035	SALAS,RODRIGUEZ/CATALINA	TSSSA017581	1,637.20	31/03/2017	1
M01006	SALCIDO,RIVERA/CARLOS	TSSSA017646	3,697.30	31/03/2017	1
M01011	SALAS,RAMIREZ/EULALIO	TSSSA002431	1,523.60	31/03/2017	1
M01011	SALINAS,RAMIREZ/JESUS	TSSSA001772	2,995.80	31/03/2017	1
M03021	SANCHEZ,ROSAS/JUAN JOSE	TSSSA000186	1,201.50	31/03/2017	1
M02035	SARRELANGUE,RODRIGUEZ/KARLA SAMANTHA	TSSSA019074	2,574.70	31/03/2017	1
M02036	SALINAS,ROSAS/LORENA	TSSSA001772	612.50	31/03/2017	1
M03011	SANMIGUEL,REYES/MINERVA	TSSSA001550	2,650.10	31/03/2017	1
M02003	SALDA&A,RAZO/MARIA MAGDALENA	TSSSA017593	931.80	31/03/2017	1
M02081	SALDA&A,ROQUE/NORA NELLY	TSSSA017593	3,253.90	31/03/2017	1
M02107	SALINAS,RAMIREZ/YESENIA	TSSSA002315	2,140.30	31/03/2017	1
M03021	SAEB,SALDA&A/ALFONSO	TSSSA017576	787.50	31/03/2017	1
CF41013	SALINAS,SALINAS/ERMILA	TSSSA002431	350.00	31/03/2017	1
M02036	SANTOS,SALAS/ELIZABETH	TSSSA019074	599.87	31/03/2017	1
M02107	SAENZ,SONI/FEBE NADIA	TSSSA000186	1,718.53	31/03/2017	1
M02058	SANCHEZ,SOSA/JUAN ALFONSO	TSSSA017576	2,337.50	31/03/2017	1
M01009	SANCHEZ,SUSTAITA/JOSE LUIS	TSSSA017581	1,392.87	31/03/2017	1
M01009	SAENZ,SALINAS/MARIO ALFONSO	TSSSA017605	2,516.10	31/03/2017	1
CF41001	SAUCEDO,SALAS/MARISOL	TSSSA000186	350.00	31/03/2017	1
M02096	SALAZAR,SOSA/SAUL	TSSSA017605	1,611.40	31/03/2017	1
M03022	SALDIERNA,SOSA/SARA PATRICIA	TSSSA017634	1,900.00	31/03/2017	1
M02107	SANCHEZ,SANDOVAL/YAZMIN DEL CARMEN	TSSSA000326	612.50	31/03/2017	1
M03019	SALAZAR,TREJO/ANGEL FRANCISCO	TSSSA017552	2,902.00	31/03/2017	1
M02095	SANCHEZ,TORRES/MARIA LOURDES	TSSSA002431	1,106.57	31/03/2017	1
M02088	SANDOVAL,DE LA TORRE/MANUEL	TSSSA002052	2,319.10	31/03/2017	1
M02035	SAENZ,TORRES/MARTHA ELVA	TSSSA017581	1,812.20	31/03/2017	1
M02107	SANCHEZ,DE LA TORRE/MARISELA	TSSSA001031	612.50	31/03/2017	1
M02035	SANCHEZ,TOVAR/ROSA MARIA	TSSSA002776	1,716.60	31/03/2017	1
M03020	SALDIERNA,UGALDE/GERARDO	TSSSA000413	2,756.50	31/03/2017	1
M02107	SALDA&A,URBINA/SARA	TSSSA002431	2,315.30	31/03/2017	1
M03005	SALDIERNA,VAZQUEZ/CATALINA	TSSSA002431	1,539.60	31/03/2017	1
M02107	TREJO,CORTEZ/VICENTA	TSSSA001031	1,121.77	31/03/2017	1
M01004	TREVI&O,ECHAVARRIA/JULIAN ENRIQUE	TSSSA001772	2,337.50	31/03/2017	1
M01009	TREVI&O,GRACIA/ALBERTO	TSSSA017605	1,392.87	31/03/2017	1
M03019	TREVI&O,GARZA/DULCE ROSARIO	TSSSA001031	2,937.00	31/03/2017	1
M02105	TREVI&O,GRACIA/LUDIVINA	TSSSA002711	2,161.50	31/03/2017	1
M02035	TREJO,GOMEZ/NOHELIA	TSSSA001772	2,591.57	31/03/2017	1
M02031	TERAN,GUERRERO/SELMA ESTELA	TSSSA001550	700.00	31/03/2017	1

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M02082	TREVI&O,HERRERA/VICENTA	TSSSA002711	1,581.50	31/03/2017	1
M02036	TRETO,DE LEON/SAUL ALBERTO	TSSSA017576	12,797.50	31/03/2017	1
M03004	TER VEEN,LERMA/VERONICA REBECA	TSSSA017593	1,719.30	31/03/2017	1
M02105	TREJO,MARTINEZ/JOSE ANGEL	TSSSA017576	1,855.10	31/03/2017	1
M01004	TERAN,MENDOZA/CYNTHIA	TSSSA001031	3,756.20	31/03/2017	1
CF41065	TREVI&O,MU&OZ/JUAN ENRIQUE	TSSSA017552	350.00	31/03/2017	1
M02006	TREJO,MARTINEZ/LUIS MANUEL	TSSSA002431	787.50	31/03/2017	1
M01004	TERRAZAS,NU&EZ/RAUL	TSSSA001772	700.00	31/03/2017	1
M02036	TENORIO,OLIVARES/BLANCA MONICA	TSSSA001772	700.00	31/03/2017	1
M02107	TELLO,PONCE/AUSENCIA BEATRIZ	TSSSA017581	612.50	31/03/2017	1
M02031	TREJO,PAEZ/ENRIQUETA	TSSSA017610	675.00	31/03/2017	1
M03004	TELLO,PEREZ/JUAN MANUEL	TSSSA000186	1,719.30	31/03/2017	1
CF41001	TELLO,PONCE/JORGE ARMANDO	TSSSA000565	350.00	31/03/2017	1
M02073	TELLO,PEREZ/LUIS ENRIQUE	TSSSA017581	2,780.40	31/03/2017	1
M02006	TRETO,PI&A/SAUL	TSSSA017576	700.00	31/03/2017	1
M03004	TELLEZ,RUIZ/ALMA CAROLINA	TSSSA017593	2,481.80	31/03/2017	1
M02035	TEJEDA,RODRIGUEZ/MA. GUADALUPE	TSSSA017610	1,812.20	31/03/2017	1
M03019	TREJO,REQUENA/JHONATTAN ULISES	TSSSA017552	350.00	31/03/2017	1
M02105	TREJO,RAMOS/MARIA DE LA LUZ	TSSSA001031	787.50	31/03/2017	1
M01004	TREJO,RUISECO/MARCO ANTONIO	TSSSA001772	700.00	31/03/2017	1
M01008	TRETO,RODRIGUEZ/ODALMIRA ANGELICA	TSSSA000413	700.00	31/03/2017	1
M03020	TEMOLTZI,RAMIREZ/SHARA CELESTE	TSSSA001550	2,931.50	31/03/2017	1
CF41062	TREVI&O,SIERRA/JESUS RAFAEL	TSSSA017576	437.50	31/03/2017	1
CF34261	RUIZ,DE LA FUENTE/FRANCISCO JAVIER	TSSSA017552	437.50	31/03/2017	1
M02105	RUSTRIAN,GARCIA/ANA MARIA	TSSSA002431	2,074.00	31/03/2017	1
M02107	RUSTRIAN,GARCIA/ALMA EVELIA	TSSSA001031	787.50	31/03/2017	1
M02107	RUIZ,GALLEGOS/HERMELINDA	TSSSA002431	787.50	31/03/2017	1
M02107	RUIZ,GUILLEN/MA. JOSEFA	TSSSA002624	1,703.57	31/03/2017	1
M02107	RUIZ,GONZALEZ/MONICA LIZETH	TSSSA002776	3,274.10	31/03/2017	1
M02016	RUIZ,GARCIA/RAMONA	TSSSA017540	2,162.50	31/03/2017	1
M03024	RUIZ,HERNANDEZ/JESUS ALEJANDRO	TSSSA017576	1,550.00	31/03/2017	1
M03005	RUIZ,HERNANDEZ/KARLA ANGELICA	TSSSA001772	1,800.70	31/03/2017	1
M02031	RUIZ,JUAREZ/ORALIA	TSSSA017622	2,252.20	31/03/2017	1
M02087	RUIZ,JIMENEZ/ROCIO	TSSSA002431	1,816.80	31/03/2017	1
M01011	RUIZ,KUMPIAN/NIEVES IGNACIO	TSSSA002431	787.50	31/03/2017	1
M01006	RUIZ,LOPERENA/JULIO FELIX	TSSSA017552	350.00	31/03/2017	1
M02036	RUIZ,LOPEZ/LUIS FERNANDO	TSSSA001550	2,162.50	31/03/2017	1
CF41062	RUIZ,LOPEZ/MIGUEL RENE	TSSSA017610	787.50	31/03/2017	1
M01009	RUIZ,LOPEZ/ROBERTO	TSSSA017576	2,424.80	31/03/2017	1
M02035	RUIZ,LOPEZ/YOLANDA ANGELICA	TSSSA017610	1,812.20	31/03/2017	1
M02003	RUIZ,MALDONADO/MARIA ANTONIA	TSSSA017540	1,174.70	31/03/2017	1
M02107	RUIZ,MONCIBAEZ/ALMA GUADALUPE	TSSSA002431	3,006.03	31/03/2017	1
M01006	RUIZ,MENDOZA/JORGE RICARDO	TSSSA017576	787.50	31/03/2017	1
M02006	RUIZ,MONCIBAEZ/TOMAS	TSSSA001772	2,337.50	31/03/2017	1
CF34261	RUIZ,ORTIZ/CLAUDIA ISELA	TSSSA017552	612.50	31/03/2017	1
M03022	RUIZ,OLVERA/JUANA ROSALINDA	TSSSA002431	1,546.50	31/03/2017	1
M03022	RUIZ,OCHOA/JUAN ALBERTO DE JESUS	TSSSA002431	1,371.50	31/03/2017	1
M02040	RUBIO,PAULIN/ELEAZAR	TSSSA001550	1,642.50	31/03/2017	1
M02105	RUIZ,PEREZ/LAURA LETICIA	TSSSA017581	3,536.50	31/03/2017	1
M03023	RUIZ,QUINTERO/AMADO	TSSSA001772	1,454.50	31/03/2017	1

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M02107	RUIZ,RUIZ/DORA LUZ	TSSSA017581	2,315.30	31/03/2017	1
M02035	RUIZ,RANGEL/MARIA EUSEBIA	TSSSA017576	1,541.60	31/03/2017	1
M03005	RUIZ,RANGEL/ELIZABETH	TSSSA017576	2,278.90	31/03/2017	1
M02107	RUIZ,RENTERIA/IRMA LETICIA	TSSSA001031	3,865.30	31/03/2017	1
M02003	RUIZ,SALAZAR/BEATRIZ ELIZABETH	TSSSA017540	3,005.80	31/03/2017	1
M02034	RUBIO,SANTOS/ELDA	TSSSA001772	2,250.00	31/03/2017	1
M01004	RUSSI,SANTES/RULLI	TSSSA002192	968.73	31/03/2017	1
M01009	RUBALCAVA,SANCHEZ/SILVIA SONIA	TSSSA017581	2,603.60	31/03/2017	1
M02107	RUIZ,TURRUBIATES/ANA MA.	TSSSA002431	787.50	31/03/2017	1
M02015	AJQUI,ALARCON/RODOLFO LEONEL	TSSSA017593	1,550.00	31/03/2017	3
M02015	ALVARADO,DAVILA/EIDYD ZUQUEY	TSSSA017593	4,250.00	31/03/2017	3
M02015	ARROYO,NEGRETE/DAVID	TSSSA017593	1,550.00	31/03/2017	3
M02015	BANDA,LARA/ANA KARINA	TSSSA000401	1,550.00	31/03/2017	3
M02015	BARAJAS,MARTINEZ/CINTHIA ALEJANDRA	TSSSA002805	1,550.00	31/03/2017	3
M02015	BARRON,RAMIREZ/BRENDA SELENE	TSSSA002805	2,700.00	31/03/2017	3
M02015	BRIONES,RUBIO/MARISA	TSSSA017593	1,550.00	31/03/2017	3
M02015	CAMPOS,CISNEROS/MA DEL JESUS	TSSSA018951	4,700.00	31/03/2017	3
M02015	CASTILLO,FUENTES/GABRIELA	TSSSA018951	1,550.00	31/03/2017	3
M02015	DELGADO,RODRIGUEZ/MARCELA	TSSSA002810	2,700.00	31/03/2017	3
M02015	FABIAN,BALDERAS/MARIA LUISA	TSSSA002443	6,350.00	31/03/2017	3
M02015	GALLARDO,SANCHEZ/CATALINA	TSSSA002443	4,800.00	31/03/2017	3
M02015	GARZA,DEL CARMEN/CLAUDIA ELVIRA	TSSSA018000	1,550.00	31/03/2017	3
M02015	GONZALEZ,SALINAS/MAGNOLIA ALEJANDRA	TSSSA017593	1,550.00	31/03/2017	3
M02015	HERNANDEZ,GOMEZ/CRISTINA	TSSSA001562	2,700.00	31/03/2017	3
M02015	LOPEZ,BERNAL/MA. GUADALUPE	TSSSA002793	2,700.00	31/03/2017	3
M02015	LOPEZ,GARCIA/ZAIDA GUADALUPE	TSSSA018070	4,250.00	31/03/2017	3
M02015	MARTINEZ,DEL ALTO/CARLOS ALEJANDRO	TSSSA017552	1,550.00	31/03/2017	3
M02036	BAUTISTA,RESENDIZ/ALMA DELIA	TSSSA000401	1,550.00	31/03/2017	3
M02036	BAZALDUA, DIAZ/BRIANDA ABIGAIL	TSSSA002793	1,550.00	31/03/2017	3
M02036	BECERRA,GARZA/ANA LEYDI	TSSSA002810	1,550.00	31/03/2017	3
M02036	BENITEZ,VELAZQUEZ/ELSA	TSSSA018070	2,700.00	31/03/2017	3
M02036	BOUISEAUNEAU,ENRIQUEZ/IVAN EMMANUEL	TSSSA002793	1,550.00	31/03/2017	3
M02036	BORREGO,REYES/CARLOTA	TSSSA001562	4,250.00	31/03/2017	3
M02036	BRICE&O,GONZALEZ/SERVANDA ELIZABETH	TSSSA018000	1,550.00	31/03/2017	3
M02036	BRIONES,AVALOS/CECILIA	TSSSA018070	4,250.00	31/03/2017	3
M02036	BRIONES,AVALOS/ERICK	TSSSA018070	1,550.00	31/03/2017	3
M02036	BUSTOS,MEDINA/GLADYS ELENA	TSSSA002810	1,550.00	31/03/2017	3
M02036	CABALLERO,MIRELES/JOSUE JONATAN	TSSSA002810	1,550.00	31/03/2017	3
M02036	CABRERA,SANCHEZ/YANIN GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M02036	CABRERA,ZU&IGA/JULIO CESAR	TSSSA002793	1,550.00	31/03/2017	3
M02036	CALDERAS,LEDEZMA/CLAUDIA LUCIA	TSSSA002793	6,800.00	31/03/2017	3
M02036	CALDERON,BENAVIDES/CLAUDIA BERENICE	TSSSA018000	1,550.00	31/03/2017	3
M02036	CALDERON,CASTILLO/ERIKA	TSSSA018000	1,550.00	31/03/2017	3
M02036	CALDERON,LOPEZ/IRMA	TSSSA018975	3,150.00	31/03/2017	3
M02036	CALIXTO,JUAREZ/ELENA	TSSSA002805	1,550.00	31/03/2017	3
CF41007	MANZUR, OUDIE/RICARDO ANTONIO	TSSSA000401	2,700.00	31/03/2017	9
CF41007	RODRIGUEZ,DE LA GARZA/ROBERTO	TSSSA002793	6,300.00	31/03/2017	9
CF41007	SALEH,MATA/GERARDO	TSSSA002810	6,300.00	31/03/2017	9
CF41007	TANGUMA,DE HOYOS/HUMBERTO RAMON	TSSSA001562	6,300.00	31/03/2017	9
CF41012	CORTES,CRUZ/JOSE ALFREDO	TSSSA002793	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41012	HINOJOSA,MONTEMAYOR/LORENZO	TSSSA002810	6,300.00	31/03/2017	9
CF41012	MORRIS,GARZA/CARLOS GUILLERMO	TSSSA002793	2,700.00	31/03/2017	9
CF41012	PLASCENCIA,VALADEZ/VICENTE	TSSSA002793	6,300.00	31/03/2017	9
CF41013	BERLANGA,BOLADO/OSCAR MANUEL	TSSSA002810	3,150.00	31/03/2017	9
CF41013	BRACHO,ZU&IGA/JUAN MANUEL	TSSSA002805	3,150.00	31/03/2017	9
CF41013	CANTU,ANDRE/ARMANDO JESUS	TSSSA018070	2,700.00	31/03/2017	9
CF41013	CASTA&EDA,GUTIERREZ/GUILLERMO EDUARDO	TSSSA002810	6,300.00	31/03/2017	9
CF41013	CASTA&ON,CARRIZALES/ARTURO	TSSSA000401	3,150.00	31/03/2017	9
CF41013	DIAZ GUZMAN,VERASTEGUI/HECTOR LEOPOLDO	TSSSA002810	2,700.00	31/03/2017	9
CF41013	FONZ,AGUILAR/CESAR AUGUSTO	TSSSA002793	6,300.00	31/03/2017	9
CF41013	HERMENEGILDO,FLORES/IVONNE	TSSSA002810	2,700.00	31/03/2017	9
CF41013	HERRERA,GARCIA/LUIS ANGEL	TSSSA001562	4,800.00	31/03/2017	9
CF41013	JUAREZ,VAZQUEZ/GERMAN EDUARDO	TSSSA002805	3,150.00	31/03/2017	9
CF41013	LOPEZ,GARRIDO/ESTEBAN	TSSSA002793	2,700.00	31/03/2017	9
CF41013	MALPICA,CORDOVA/MANUEL ENRIQUE	TSSSA002805	4,800.00	31/03/2017	9
CF41013	MENDEZ,MONREAL/EDUARDO	TSSSA002810	6,300.00	31/03/2017	9
CF41013	ORDO&EZ,ANIMAS/JORGE	TSSSA002805	4,800.00	31/03/2017	9
M03020	MARENTES,GARCIA/HUGO EDUARDO	TSSSA002810	6,300.00	31/03/2017	9
M03020	MARTINEZ,VERDINES/MARIA ELENA	TSSSA002793	6,300.00	31/03/2017	9
M03020	MENDOZA,ULIVAR/OSCAR EFRAIN	TSSSA002810	6,300.00	31/03/2017	9
M03020	MEZA,ORTIZ/ELVIRA REBECA	TSSSA002805	6,350.00	31/03/2017	9
M03020	NAVARRO,RODRIGUEZ/MA. ELADIA	TSSSA002805	6,300.00	31/03/2017	9
M03020	PUGA,MEDINA/ROSARIO	TSSSA002805	4,800.00	31/03/2017	9
M03020	QUI&ONES,VILLELA/MA. CONSUELO	TSSSA002805	6,300.00	31/03/2017	9
M03020	QUINTERO,RICARDO/JOSEFINA	TSSSA002805	6,300.00	31/03/2017	9
M03020	RODRIGUEZ,MACIAS/SAN JUANA	TSSSA002805	5,250.00	31/03/2017	9
M03020	SALDA&A,SEGURA/MARIA LUISA	TSSSA002793	6,800.00	31/03/2017	9
M03020	VEGA,RIVERA/BERTHA	TSSSA002805	6,300.00	31/03/2017	9
M03020	VELEZ,MATA/MARIA DEL CARMEN	TSSSA002805	4,800.00	31/03/2017	9
M03020	VILLARREAL,CAMPOS/NORMA IRENE	TSSSA018070	4,250.00	31/03/2017	9
M03020	ZU&IGA,BERNAL/MARIA DEL SOCORRO	TSSSA002805	6,300.00	31/03/2017	9
M03020	ZU&IGA,SOTO/SANTIAGA	TSSSA002805	6,300.00	31/03/2017	9
M03021	AGUILAR,CASTILLO/MIRNA	TSSSA002793	6,800.00	31/03/2017	9
M03021	ALCALA,DE LA SOTA/ANA MARIA	TSSSA002793	6,800.00	31/03/2017	9
CF40002	SALDIVAR,SOSA/FRANCO HUGO	TSSSA002805	3,150.00	31/03/2017	9
CF40004	AVILES,ROSALES/EDUARDO JAVIER	TSSSA018070	3,150.00	31/03/2017	9
CF40004	CONTRERAS,ALFARO/MA DE LA LUZ	TSSSA002793	6,300.00	31/03/2017	9
CF40004	DE LA GARZA,GUTIERREZ/FEDERICO	TSSSA000401	3,150.00	31/03/2017	9
CF40004	GARCIA,JUAREZ/GLORIA IMELDA	TSSSA002793	6,300.00	31/03/2017	9
CF40004	GOMEZ,SALINAS/ELOY	TSSSA002805	4,800.00	31/03/2017	9
CF40004	LINARES,REYES/JAVIER	TSSSA017552	5,250.00	31/03/2017	9
CF40004	LOPEZ,MARTINEZ/TABITA	TSSSA002805	5,250.00	31/03/2017	9
CF40004	MARTINEZ,CONTRERAS/MA. SUSANA	TSSSA002443	6,300.00	31/03/2017	9
CF40004	QUINTANILLA,SELVERA/CARLOS ERNESTO	TSSSA002793	2,700.00	31/03/2017	9
CF40004	RESENDIZ,MEAVE/JORGE AMED	TSSSA000401	4,800.00	31/03/2017	9
CF40004	RICARDO,HERNANDEZ/ROMUALDA	TSSSA002805	6,300.00	31/03/2017	9
CF40004	SALAZAR,HERNANDEZ/HERMELINDO BALDEMAR	TSSSA017552	4,800.00	31/03/2017	9
CF40004	ZAVALA,CHAVEZ/JESUS	TSSSA002793	2,700.00	31/03/2017	9
CF41001	BARRIENTOS,DUQUE/JUAN JOEL	TSSSA018975	3,150.00	31/03/2017	9
CF41001	CUEVA,HERRERA/JOSE RAFAEL	TSSSA018975	2,700.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41001	MARTINEZ,BERMEA/EDUARDO	TSSSA002805	2,700.00	31/03/2017	9
CF41001	VELA,SALINAS/HOMERO RAMON	TSSSA001562	6,300.00	31/03/2017	9
CF41007	FLORES,ROBLES/JESUS	TSSSA002805	2,700.00	31/03/2017	9
M03011	CAMARGO,GONZALEZ/ELISA	TSSSA018000	5,250.00	31/03/2017	9
M03011	CASTILLO,MARTINEZ/TERESA	TSSSA018951	2,700.00	31/03/2017	9
M03011	CERDA,BADILLO/JESUS	TSSSA002443	5,250.00	31/03/2017	9
M03011	DIAZ,VERDINEZ/DORA ISABEL	TSSSA002810	6,300.00	31/03/2017	9
M03011	GARCIA,NAVA/MARCO ANTONIO	TSSSA002810	6,300.00	31/03/2017	9
M03011	GARCIA,ORTIZ/MA. CONCEPCION	TSSSA018526	6,800.00	31/03/2017	9
M03011	GONZALEZ,CUELLAR/SOLEDAD	TSSSA002793	6,300.00	31/03/2017	9
M03011	GRIMALDO,FLORES/VICTORIA	TSSSA002793	6,300.00	31/03/2017	9
M03011	GUTIERREZ,ZU&IGA/LUZ MARIA	TSSSA002443	6,300.00	31/03/2017	9
M03011	IBARRA,ORTIZ/ROSARIO	TSSSA018951	5,250.00	31/03/2017	9
M03011	LEIJA,TOVAR/MARIA MARTHA	TSSSA001562	6,300.00	31/03/2017	9
M03019	PULIDO,ANTIMO/VERONICA	TSSSA000401	4,800.00	31/03/2017	9
M03019	RESENDEZ,HEREDIA/ANDRES	TSSSA002793	6,800.00	31/03/2017	9
M03019	RIOS,GARCIA/BLANCA VELIA	TSSSA002810	6,300.00	31/03/2017	9
M03019	SACRAMENTO,PRIETO/VICENTE	TSSSA002805	6,300.00	31/03/2017	9
M03019	SALAS,VAZQUEZ/MARCO ANTONIO	TSSSA000401	6,350.00	31/03/2017	9
M03019	SALDA&A,LOPEZ/CRESENCIO	TSSSA017552	4,800.00	31/03/2017	9
M03019	TERAN,MATA/MA. MINERVA	TSSSA002793	6,300.00	31/03/2017	9
M03019	VILLANUEVA,OLVERA/JUAN ANTONIO	TSSSA017552	4,250.00	31/03/2017	9
M03019	WALLE,REYES/LAURA NELLY	TSSSA002810	2,700.00	31/03/2017	9
M03020	AGUILAR,ALONSO/PATRICIA	TSSSA002805	5,250.00	31/03/2017	9
M03020	BAEZ,LIMON/MARIA DE LOS ANGELES	TSSSA002805	6,300.00	31/03/2017	9
M03020	CARRIZALES,HERNANDEZ/MARISSA DEL CARMEN	TSSSA002805	4,800.00	31/03/2017	9
M03020	CASTRO,ALFARO/SANTIAGO	TSSSA002810	6,300.00	31/03/2017	9
M03020	CONTRERAS,JIMENEZ/AUSTRIA CELESTE	TSSSA002443	6,350.00	31/03/2017	9
M03020	DE LEON,CARRIZALES/JORGE ALBERTO	TSSSA001562	4,700.00	31/03/2017	9
M03020	GAMEZ,HERNANDEZ/MARIA DEL PILAR	TSSSA000401	6,800.00	31/03/2017	9
M03020	GARCIA,MARTINEZ/MAXIMILIANO	TSSSA002793	6,300.00	31/03/2017	9
M03020	GARCIA,MORALES/SANDRA GUADALUPE	TSSSA000401	4,800.00	31/03/2017	9
M03020	GARCIA,OROZCO/LIZBETH	TSSSA002793	5,250.00	31/03/2017	9
M03020	GRACIA,ACU&A/BLANCA ESTHELA	TSSSA002805	6,350.00	31/03/2017	9
M03020	GUERRERO,LEYVA/MARIA LUISA	TSSSA002443	6,300.00	31/03/2017	9
M03020	HERNANDEZ,RANGEL/JOSE LEOPOLDO	TSSSA018951	5,250.00	31/03/2017	9
M03020	HERNANDEZ,ZAPIAIN/MOISES ARTURO	TSSSA000401	4,800.00	31/03/2017	9
M03020	HERRERA,GARCIA/ELISA	TSSSA002805	6,300.00	31/03/2017	9
M03005	CASTILLO,ALVAREZ/MARIA DEL PILAR	TSSSA001562	4,800.00	31/03/2017	9
M03005	CASTILLO,MARTINEZ/MONSERRAT	TSSSA018951	6,300.00	31/03/2017	9
M03005	CASTILLO,SOTO/SILVIA MARTINA	TSSSA002793	6,300.00	31/03/2017	9
M03005	CASTRO,DE ANDA/JOSE GUADALUPE	TSSSA001562	6,300.00	31/03/2017	9
M03005	CASTRO,LOPEZ/MAGDALENO	TSSSA002793	6,300.00	31/03/2017	9
M03005	CASTRO,PUENTE/MARIA DE LA LUZ	TSSSA018000	2,700.00	31/03/2017	9
M03005	CENOVIO,CRUZ/ANTONIA	TSSSA018070	6,300.00	31/03/2017	9
M03005	CHARLES,IBARRA/MARTHA	TSSSA002805	6,300.00	31/03/2017	9
M03005	COLLAZO,VILLANUEVA/PETRA	TSSSA002793	5,250.00	31/03/2017	9
M03005	COMPEAN,JUAREZ/MA DEL ROSARIO	TSSSA000401	6,800.00	31/03/2017	9
M03005	CORONADO,HERNANDEZ/LOURDES	TSSSA002810	6,300.00	31/03/2017	9
M03005	CORONADO,TIJERINA/LUCIA DE JESUS	TSSSA018070	4,800.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	CORTEZ,GERONIMO/JESUS FRANCISCO	TSSSA002443	1,550.00	31/03/2017	9
M03005	CRUZ,CASTELLANOS/SANTOS	TSSSA018070	6,350.00	31/03/2017	9
M03005	CRUZ,JASSO/MA LEOPOLDA	TSSSA002810	6,800.00	31/03/2017	9
M03005	CRUZ,LOPEZ/MA CARMEN	TSSSA002805	6,300.00	31/03/2017	9
M03005	DE LA CRUZ,LERMA/MICAELA	TSSSA002805	6,300.00	31/03/2017	9
M03005	DEL ANGEL,ORTIZ/DOLORES	TSSSA000401	6,300.00	31/03/2017	9
M03005	DELGADO,HERNANDEZ/ROBERTO	TSSSA000401	4,800.00	31/03/2017	9
M03005	DIAZ,ARROYO/MA DEL CARMEN	TSSSA000401	6,300.00	31/03/2017	9
M03005	DIAZ,REYES/JOSE ANGEL	TSSSA002810	6,300.00	31/03/2017	9
M03005	DIAZ,SALOMON/MARIA ANGELICA	TSSSA000401	6,350.00	31/03/2017	9
M03005	DOMINGUEZ,DIAZ/ISIDRA	TSSSA002810	6,300.00	31/03/2017	9
M03005	ENRIQUEZ,TORRES/ELVIA	TSSSA000401	4,800.00	31/03/2017	9
M03005	ESCUDERO,ARVIZO/OSCAR	TSSSA002443	4,250.00	31/03/2017	9
M03005	FABIAN,SALOMON/CARLOS MIGUEL	TSSSA002443	6,300.00	31/03/2017	9
M03005	FABIAN,SALOMON/CESAR LUIS	TSSSA002443	6,300.00	31/03/2017	9
M03005	FABIAN,SALOMON/HECTOR ADRIAN	TSSSA002443	5,250.00	31/03/2017	9
M03005	FABIAN,SILVA/TOMAS ERASMO	TSSSA002443	6,300.00	31/03/2017	9
M03005	FERNANDEZ,FERNANDEZ/MARIA DEL CARMEN	TSSSA018000	6,300.00	31/03/2017	9
M03005	FLORES,DESIDERIO/SANTANA	TSSSA000401	6,300.00	31/03/2017	9
M03005	FLORES,SALAZAR/JOSE GENARO	TSSSA002805	6,800.00	31/03/2017	9
M03005	GALLARDO,PALACIOS/CLAUDIA ELIZABETH	TSSSA000401	5,250.00	31/03/2017	9
M03005	GALVAN,HERNANDEZ/AMALIA	TSSSA001562	6,300.00	31/03/2017	9
M03005	GARCIA,CUMPEAN/MARIA DEL CONSUELO	TSSSA002805	4,800.00	31/03/2017	9
M03005	GARCIA,DOMINGUEZ/MA. MARTINA	TSSSA002793	6,300.00	31/03/2017	9
M03005	GARCIA,SAUCEDO/JOSE DE JESUS	TSSSA018070	4,800.00	31/03/2017	9
M03005	GARCIA,VILLALOBOS/JORGE EDUARDO	TSSSA002443	6,300.00	31/03/2017	9
M03005	GONZALEZ,BAEZ/ALICIA	TSSSA002805	5,250.00	31/03/2017	9
M03005	GONZALEZ,BAEZ/JOSE AURELIO	TSSSA002810	6,300.00	31/03/2017	9
M03005	GONZALEZ,BARRON/GAMALIEL	TSSSA002793	6,800.00	31/03/2017	9
M03006	GARCIA,MARTINEZ/JUAN OSCAR	TSSSA002805	3,150.00	31/03/2017	9
M03006	GUERRERO,ALVAREZ/RODRIGO	TSSSA000401	6,300.00	31/03/2017	9
M03006	LARA,RICO/EDISON	TSSSA002805	5,250.00	31/03/2017	9
M03006	LOPEZ,GAMEZ/MANUEL	TSSSA000401	7,850.00	31/03/2017	9
M03006	LOPEZ,MORALES/LUIS LORENZO	TSSSA000401	6,800.00	31/03/2017	9
M03006	LOZANO,BARBOSA/JOSE ANTONIO	TSSSA018070	5,250.00	31/03/2017	9
M03006	MACIAS,FLORES/OSIEL	TSSSA002805	6,300.00	31/03/2017	9
M03006	MARCOS,GONZALEZ/BENJAMIN	TSSSA018070	6,300.00	31/03/2017	9
M03006	MARTINEZ,DOMINGUEZ/MARCO ANTONIO	TSSSA000401	5,250.00	31/03/2017	9
M03006	MARTINEZ,TREVI&O/CESAR	TSSSA018000	6,300.00	31/03/2017	9
M03006	MAYORGA,REYES/EUSEBIO	TSSSA018000	4,800.00	31/03/2017	9
M03006	MONTIELONGO,MARTINEZ/ELISEO	TSSSA002805	6,300.00	31/03/2017	9
M03006	MORENO,NAVARRO/FELIX SALATIEL	TSSSA002805	5,250.00	31/03/2017	9
M03006	NAVARRO,ALVIZO/TOMAS	TSSSA002805	6,300.00	31/03/2017	9
M03006	NAVARRO,CARBAJAL/ENRIQUE	TSSSA002805	6,300.00	31/03/2017	9
M03006	NAVARRO,MONTIELONGO/CARLOS JAVIER	TSSSA002805	6,300.00	31/03/2017	9
M03006	NAVARRO,MONTIELONGO/RAFAEL	TSSSA002805	5,250.00	31/03/2017	9
M03006	RAMIREZ,ESCALANTE/JOSE GUADALUPE	TSSSA000401	6,800.00	31/03/2017	9
M03006	RODRIGUEZ,DE LA ROSA/JOSE CANDELARIO	TSSSA018070	6,300.00	31/03/2017	9
M03006	SANTIAGO,MAYA/ANDRES	TSSSA000401	6,300.00	31/03/2017	9
M03006	TEFILO,CRUZ/ROBERTO	TSSSA000401	6,800.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	TRINIDAD,CEQUERA/VICENTE	TSSSA000401	6,300.00	31/03/2017	9
M03006	VERA,GUILLEN/VICTOR DAMIAN	TSSSA000401	6,300.00	31/03/2017	9
M03006	ZAPATA,DOMINGUEZ/GUILLERMO RAUL	TSSSA002805	5,250.00	31/03/2017	9
M03006	ZU&IGA,RIVERA/MIGUEL	TSSSA002805	6,300.00	31/03/2017	9
M03011	ALVAREZ,BARBOSA/PEDRO	TSSSA002810	5,250.00	31/03/2017	9
M03011	ARAIZA,PEREZ/ROSA MA	TSSSA002810	4,800.00	31/03/2017	9
M03011	BALDERRAMOS,AVALOS/MARIA DEL CARMEN	TSSSA002793	6,300.00	31/03/2017	9
M03022	PEREZ,COBOS/MARIA CRISTINA	TSSSA017581	1,059.00	31/03/2017	9
M03024	RUIZ,AGUILAR/MA. GUADALUPE	TSSSA017552	2,572.00	31/03/2017	9
M02036	VILLANUEVA,PESINA/INDIRA	TSSSA017552	10,040.31	31/03/2017	9
M01004	OROZCO,NOVOA/CLARA JUDITH	TSSSA018070	4,250.00	31/03/2017	3
M01006	LUMBRERAS,TOVAR/CLAUDIA EDITH	TSSSA002810	4,250.00	31/03/2017	3
M02003	ZAVALA,GARCIA/MIRIAM GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M02036	BARROSO,CONTRERAS/ADRIANA	TSSSA002805	1,550.00	31/03/2017	3
M02036	HERNANDEZ,QUINTANA/CELIA YUDITH	TSSSA018000	1,550.00	31/03/2017	3
M02036	RIVERA,NAVARRO/JUANA	TSSSA018951	2,700.00	31/03/2017	3
M02048	URESTI,CORDOVA/ALMA DELIA	TSSSA002810	2,700.00	31/03/2017	3
M02105	GONZALEZ,JASSO/MARTHA BELLANIRA	TSSSA002805	4,250.00	31/03/2017	3
M02107	VERDINES,PI&A/JUANA MARIA	TSSSA002810	2,700.00	31/03/2017	3
M03005	MARTINEZ,JAIME/GLORIA	TSSSA000401	2,700.00	31/03/2017	3
M03018	FRANCO,TORRE/CARLOS MAURILIO	TSSSA002793	1,550.00	31/03/2017	3
M03025	DIAZ,HERNANDEZ/BLANCA NOHEMI	TSSSA002810	2,610.00	31/03/2017	3
M03025	MENDOZA,CHAIRES/MA. GUADALUPE	TSSSA002781	4,250.00	31/03/2017	3
M03025	SOTO,MANDUJANO/MANUEL EDUARDO	TSSSA000401	4,250.00	31/03/2017	3
M01008	HERNANDEZ,CORONEL/CASTULO	TSSSA002810	6,300.00	31/03/2017	9
M01010	RODRIGUEZ,SORIA/HECTOR MARTIN	TSSSA002810	6,300.00	31/03/2017	9
M02031	GUTIERREZ,VILLANUEVA/LETICIA	TSSSA018070	6,300.00	31/03/2017	9
M02035	GONZALEZ,CARRIZALES/EVANGELINA	TSSSA002793	6,300.00	31/03/2017	9
M02051	MEDINA,PUGA/ALVARA	TSSSA002805	6,300.00	31/03/2017	9
M02082	HERNANDEZ,TURRUBIATES/ANA BERTHA	TSSSA018000	6,300.00	31/03/2017	9
M02105	SANTIAGO,EMILIO/FORTUNATA	TSSSA018070	5,250.00	31/03/2017	9
M02107	NETRO,CHAVEZ/MARIBEL	TSSSA000401	6,800.00	31/03/2017	9
M03005	CARRIZALES,PADILLA/JUAN	TSSSA002810	6,300.00	31/03/2017	9
M03006	GALVAN,MORENO/LEANDRO	TSSSA018070	6,300.00	31/03/2017	9
M03019	POSADA,TORRES/JUAN ARTEMIO	TSSSA002793	6,300.00	31/03/2017	9
CF40002	PI&EIRO,PEREZ/MIRNA EDITH	TSSSA002443	6,300.00	31/03/2017	9
M02105	ARTEAGA,HERNANDEZ/CYNTHIA	TSSSA002431	2,924.00	31/03/2017	1
M03020	BARRAZA,PRETALIA/ARACELI	TSSSA002431	1,556.50	31/03/2017	1
M02006	CASTELLANOS,GUERRERO/VICTOR MANUEL	TSSSA002192	787.50	31/03/2017	1
M02035	CHI,BENITEZ/MA. ELENA	TSSSA017581	1,812.20	31/03/2017	1
M02107	DIAZ,PADILLA/RAMON HUMBERTO	TSSSA001031	2,337.50	31/03/2017	1
M03020	FLAMARIQUE,TORRES/LILIA ELIDA	TSSSA017552	1,522.00	31/03/2017	1
M02107	GARCIA,GONZALEZ/MARIA EUGENIA	TSSSA002431	3,865.30	31/03/2017	1
M01008	GARCIA,TREVI&O/ALFREDO	TSSSA017610	2,442.60	31/03/2017	1
M02035	GONZALEZ,RUIZ/SAN JUANA	TSSSA017576	1,319.40	31/03/2017	1
M02035	HERNANDEZ,GARCIA/AURORA	TSSSA017610	1,724.70	31/03/2017	1
M02107	JARAMILLO,JIMENEZ/MA. GUADALUPE	TSSSA017634	2,315.30	31/03/2017	1
M03024	LOPEZ,BARRERA/CATALINA	TSSSA001772	612.50	31/03/2017	1
M01006	MARTINEZ,CANO/ROCIO MARGARITA	TSSSA017581	1,601.00	31/03/2017	1
M01007	MERCADO,ESPINOSA/JUANA	TSSSA017581	2,319.10	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01015	MORALES,PINTO/MARCELA	TSSSA017581	2,475.40	31/03/2017	1
M02035	OLIVARES,CRUZ/ELIZABETH	TSSSA001031	3,082.53	31/03/2017	1
M02107	PEREZ,REYES/ROSA OFELIA	TSSSA001550	2,162.50	31/03/2017	1
M01006	RAMIREZ, RAMIREZ/MONICA	TSSSA002484	1,951.00	31/03/2017	1
CF41062	RODRIGUEZ,CASTRO/DAVID	TSSSA017605	787.50	31/03/2017	1
M02107	RUIZ,BORJAS/MARIA CONCEPCION	TSSSA002431	2,315.30	31/03/2017	1
M01006	SANCHEZ,PALOMO/MA. JUANA	TSSSA000186	2,213.50	31/03/2017	1
M02107	TREVI&O,CERVANTES/MARTHA PATRICIA	TSSSA001772	700.00	31/03/2017	1
M01004	VAZQUEZ,MARTINEZ/ANA LUISA	TSSSA002431	2,468.70	31/03/2017	1
CF41062	ZALETA,DEL ANGEL/ANIBAL FRANCISCO	TSSSA017581	612.50	31/03/2017	1
M03025	CASAS,GONZALEZ/RUBEN	TSSSA017552	717.00	31/03/2017	9
M03025	HERNANDEZ,GALVEZ/JOSE GUADALUPE	TSSSA017581	744.50	31/03/2017	9
M03005	OROZCO,RUIZ/TOMAS ELOY	TSSSA017646	2,035.93	31/03/2017	9
M03025	VARGAS,ESTRADA/RAYMUNDO GAMALIEL	TSSSA017576	2,267.00	31/03/2017	9
M03025	GARZA,BERNAL/LILIA ELENA	TSSSA017552	2,267.00	31/03/2017	9
M03025	SUAREZ,BARRAZA/JULIO	TSSSA017552	2,267.00	31/03/2017	9
M03025	CASTRO,CANTU/SAGRARIO DE JESUS	TSSSA003155	2,567.00	31/03/2017	9
M03023	FUENTES,AGUILAR/MARTIN	TSSSA017581	1,054.50	31/03/2017	9
M02036	HERNANDEZ,ENRIQUEZ/FABIOLA ARELI	TSSSA017622	1,103.90	31/03/2017	9
M01004	MARTINEZ,SALOMON/DAVID	TSSSA001772	918.73	31/03/2017	9
M02105	BALDERAS,AGUILAR/ROCIO DEL CARMEN	TSSSA002431	1,374.00	31/03/2017	1
M02081	BRACAMONTES,DEL ANGEL/SILVIA EDITH	TSSSA017581	1,703.90	31/03/2017	1
M03019	BALDERAS,AVALOS/VICTOR HUGO	TSSSA017622	3,077.00	31/03/2017	1
M01009	BALBOA,BUSTAMANTE/ALFREDO	TSSSA017605	2,603.60	31/03/2017	1
M02105	BALLESTEROS,BARNETT/BERTHA	TSSSA002431	337.50	31/03/2017	1
M02105	BALLESTEROS,BARNETT/BERTHA	TSSSA002431	450.00	31/03/2017	1
M02107	BARRON,BECERRA/CARLOS MANUEL	TSSSA002431	2,315.30	31/03/2017	1
M03024	BARRERA,BERLANGA/CESAR ALEJANDRO	TSSSA001550	2,250.00	31/03/2017	1
M02031	BLANCO,BARRIOS/FRANCISCA	TSSSA002431	2,398.60	31/03/2017	1
M02006	BARCENAS,BOLA&OS/JORGE EDUARDO	TSSSA001031	10,952.80	31/03/2017	1
M02107	BALDERAS,BERMUDEZ/LETICIA	TSSSA001772	1,631.03	31/03/2017	1
M02112	BALDERAS,BARRON/MA. OLIVIA	TSSSA017576	2,008.00	31/03/2017	1
M03024	BARRERA,BERLANGA/OMAR	TSSSA001550	1,449.50	31/03/2017	1
M01006	BAUTISTA,BARRON/PAULINA	TSSSA017576	964.87	31/03/2017	1
M02035	BANDA,CASTILLO/BEATRIZ	TSSSA001772	2,591.57	31/03/2017	1
M02112	CHAVEZ,BECERRIL/MARISOL	TSSSA001772	700.00	31/03/2017	1
M03005	CASTA&ON,BEDOLLA/MARIA DEL SOCORRO	TSSSA001550	1,452.10	31/03/2017	1
M03020	CAMERO,BAEZ/SAUL	TSSSA017552	1,900.00	31/03/2017	1
M02107	CABRERA,CAMACHO/BLASINA	TSSSA001772	3,690.30	31/03/2017	1
M02112	CAMPOS,CARBALLO/CECILIA	TSSSA017581	787.50	31/03/2017	1
M02107	CANUTO,CASTILLO/MARIA CRISTINA	TSSSA002431	2,315.30	31/03/2017	1
M02036	CARIELO,CHAIRES/CELIA ROSA	TSSSA017593	3,062.30	31/03/2017	1
M03024	CANDELARIO,CLATZA/CINTHYA FABIOLA	TSSSA002431	2,649.50	31/03/2017	1
M02110	CARDENAS,CHACON/ELSA	TSSSA001550	3,549.10	31/03/2017	1
CF41013	CANTU,CANTU/ERNESTO	TSSSA001772	612.50	31/03/2017	1
M02081	CADENA,CARREON/ELIZABETH	TSSSA001031	1,550.00	31/03/2017	1
CF41057	CARDOSO,CARRE&O/FAUSTINO	TSSSA017576	700.00	31/03/2017	1
M02096	CARRILLO,CURIEL/JAVIER	TSSSA017593	1,611.40	31/03/2017	1
M01006	CABRERA,CORTINA/JORGE ISAAC	TSSSA002443	1,854.83	31/03/2017	1
M02036	CABRERA,CALDERON/MA DE JESUS	TSSSA001772	2,162.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	CASTILLO,CORONADO/MARIA DE JESUS	TSSSA001031	601.50	31/03/2017	1
M03011	CAZARES,CONTRERAS/JORGE ALBERTO	TSSSA001031	5,050.47	31/03/2017	1
M02015	CARMONA,CASTILLO/LAURA	TSSSA001772	700.00	31/03/2017	1
M02059	CAMERO,CHINCOYA/JOSE LUIS	TSSSA001031	2,739.60	31/03/2017	1
M02081	CASTILLO,CASTILLO/MA DE LOS ANGELES	TSSSA001953	1,878.90	31/03/2017	1
M02047	CHAVARRI,CISNEROS/MARINA DE LOS ANGELES	TSSSA001031	3,850.46	31/03/2017	1
M02073	ALVAREZ,MARQUEZ/JOSE LUIS	TSSSA017576	1,428.90	31/03/2017	1
M02035	ARANDA,MARTINEZ/LUDIVINA	TSSSA017605	1,724.70	31/03/2017	1
M02105	ALFARO,MALDONADO/MARTHA LETICIA	TSSSA019074	2,161.50	31/03/2017	1
M02107	ALVARADO,MONROY/MONICA	TSSSA001550	787.50	31/03/2017	1
M03022	ALANIS,MEDINA/MARIA NIEVES	TSSSA002974	1,459.00	31/03/2017	1
M01006	AVALOS,MALDONADO/NORA ALICIA	TSSSA017576	2,059.80	31/03/2017	1
M03021	AVALOS,MARTINEZ/NEREYDA	TSSSA017552	2,632.00	31/03/2017	1
M02031	ANDRADE,MIRELES/ROSA MA.	TSSSA017634	787.50	31/03/2017	1
CF41024	AVALOS,MORENO/SARA	TSSSA000413	787.50	31/03/2017	1
M03022	AVALOS,MARTINEZ/SANTOS	TSSSA017576	1,342.00	31/03/2017	1
M02036	AZUA,DE LEON/MANUEL	TSSSA017576	1,550.00	31/03/2017	1
M01004	ABUNDIS,MARTINEZ/RENE	TSSSA001550	2,556.20	31/03/2017	1
M02105	AGUILAR,MARQUEZ/SALVADOR	TSSSA002192	3,274.00	31/03/2017	1
M03020	AHUMADA,NU&EZ/IRMA	TSSSA002431	1,556.50	31/03/2017	1
M02003	AGUILAR,OLVERA/KAREN ZULEICA	TSSSA017581	1,860.60	31/03/2017	1
M03022	AQUINO,PONCE/LUIS GONZALO	TSSSA017605	2,309.00	31/03/2017	1
M03023	AGUIRRE,PEREZ/MARTHA LILIA	TSSSA002431	2,917.00	31/03/2017	1
M03021	AGUILAR,REYNA/MARIA ANGELICA	TSSSA017552	2,650.50	31/03/2017	1
M03024	AGUILAR,RODRIGUEZ/HORACIO JAVIER	TSSSA002776	853.17	31/03/2017	1
M03019	AGUIRRE,RAMIREZ/HUGO GUILLERMO	TSSSA017552	1,177.00	31/03/2017	1
M02001	ARGUELLES,RAMIREZ/JOSE	TSSSA002431	2,085.70	31/03/2017	1
M03019	ACU&A,ROSALES/JUANITA ELIZABETH	TSSSA017552	1,177.00	31/03/2017	1
M02001	AGUI&ANA,SOSA/ARMANDO	TSSSA002431	3,373.20	31/03/2017	1
M01004	AHUMADA,SOTO/JOSE ANDRES	TSSSA001550	612.50	31/03/2017	1
M03022	AGUILLEN,SANCHEZ/ANTONIO HIGINIO	TSSSA017605	2,240.50	31/03/2017	1
M02107	ACU&A,SANTILLANA/MARIA GABRIELA	TSSSA017581	1,806.03	31/03/2017	1
M02107	AGUILAR,SALDA&A/JUANA CRISTINA	TSSSA017581	3,340.30	31/03/2017	1
CF41075	ABUD,SALAS/NADIA CAROLINA	TSSSA017581	437.50	31/03/2017	1
M02107	AGUILLEN,SANCHEZ/VALERIA	TSSSA001772	700.00	31/03/2017	1
M02105	ABURTO,VALLES/OCTAVIO CESAR	TSSSA017610	3,536.50	31/03/2017	1
M01004	AGUILERA,YORK/CLAUDIA	TSSSA001772	1,318.73	31/03/2017	1
M02105	AGUILAR,ZOZAYA/LILIA	TSSSA017576	2,030.10	31/03/2017	1
M02107	AGUILAR,ZU&IGA/MANUELA	TSSSA002431	2,315.30	31/03/2017	1
M03019	BALDERAS,AVALOS/JUAN	TSSSA017552	1,352.00	31/03/2017	1
M02035	BARRON,APARICIO/LILIA	TSSSA002431	1,812.20	31/03/2017	1
M02031	ALFARO,NU&EZ/CLAUDIA PATRICIA	TSSSA002192	2,311.10	31/03/2017	1
M02015	ALVA,NI&O/MARIA ELISA	TSSSA017605	2,161.50	31/03/2017	1
M03019	ALVA,NI&O/LILIANA	TSSSA017605	1,387.00	31/03/2017	1
M01006	ANAYA,NAVA/URIEL	TSSSA017622	2,997.30	31/03/2017	1
M02031	ALVAREZ,ORTIZ/ALICIA	TSSSA002431	2,398.60	31/03/2017	1
M01006	ALARCON,OLVERA/MARIA AZUCENA	TSSSA017552	787.50	31/03/2017	1
M02105	ALMAGUER,ORTIZ/ANA LAURA	TSSSA001031	2,161.50	31/03/2017	1
M03019	ALMAGUER,ORTIZ/JOEL ARTURO	TSSSA001031	1,562.00	31/03/2017	1
M03020	ALAFFITA,OLVERA/MANUEL	TSSSA017552	2,284.50	31/03/2017	1

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M02048	AMARO,PE&A/APOLONIA	TSSSA001031	746.40	31/03/2017	1
M03006	ARAUJO,PADILLA/AZAREEL JAHAZIEL	TSSSA001772	700.00	31/03/2017	1
M03004	ALVAREZ,POSADAS/ALEJANDRA	TSSSA017576	2,393.30	31/03/2017	1
M01009	ALMAZAN,PEREZ/CLAUDIA	TSSSA017605	3,978.60	31/03/2017	1
M02105	ANDAVERDE,PEREZ/LEYDA ESTELA	TSSSA017552	1,550.00	31/03/2017	1
M01010	ALANIS,RODRIGUEZ/ABELARDO	TSSSA001031	700.00	31/03/2017	1
CF41062	DE ALBA,RODRIGUEZ/CARLOS ANTONIO	TSSSA017552	787.50	31/03/2017	1
CF41013	ALVARADO,RODRIGUEZ/DANITZA	TSSSA001772	700.00	31/03/2017	1
M03021	AVALOS,RODRIGUEZ/MARIA HILDA	TSSSA000746	437.50	31/03/2017	1
M02048	AYALA,RODRIGUEZ/ISIDRO	TSSSA001550	1,446.40	31/03/2017	1
M03024	ARANDA,RIVAS/JOSUE RICARDO	TSSSA001772	2,049.67	31/03/2017	1
M02081	ALMAZAN,RUBIO/MA LUISA	TSSSA017622	1,775.20	31/03/2017	1
M03004	ALMAZAN,RUBIO/MAXIMINO	TSSSA017622	1,630.80	31/03/2017	1
M02031	AVALOS,REYES/MA MAGDALENA	TSSSA017610	2,398.60	31/03/2017	1
M03019	AYALA,REYNERO/MIGUEL ANGEL	TSSSA017610	3,112.00	31/03/2017	1
M03022	AYALA,RODRIGUEZ/MARINA IDALIA	TSSSA001550	3,009.00	31/03/2017	1
M02003	AVALOS,RODRIGUEZ/NICOLAS	TSSSA000746	893.60	31/03/2017	1
M03019	ALDAPE,RODRIGUEZ/NORA GUADALUPE	TSSSA017552	787.50	31/03/2017	1
M01009	ALVAREZ,RUIZ/PATRICIA DEL CARMEN	TSSSA017576	787.50	31/03/2017	1
M01004	ALVAREZ,RIASCOS/SAMUEL DAVID	TSSSA001031	350.00	31/03/2017	1
M02057	ALVARADO,SALAS/MARIA DALIA	TSSSA017576	700.00	31/03/2017	1
M03004	ALVAREZ,SALAZAR/JUAN CARLOS	TSSSA017581	612.50	31/03/2017	1
M02036	ALVAREZ,SIERRA/LESLY JULIA	TSSSA002431	899.80	31/03/2017	1
M02107	AZA,SANCHEZ/NORMA ALICIA	TSSSA002052	2,140.30	31/03/2017	1
M03020	AVALOS,SALAZAR/MA VICTORIA	TSSSA002431	1,043.83	31/03/2017	1
M01011	AMAYA,TAPIA/CARLOS	TSSSA001772	700.00	31/03/2017	1
M02001	ARATO,TOVAR/MARIO ALBERTO	TSSSA002711	2,260.70	31/03/2017	1
CF41058	ALVAREZ,TAKEYAS/JOSE OCTAVIO RAMIRO	TSSSA017610	787.50	31/03/2017	1
M01011	ALVAREZ,TREJO/VICTOR ERIC	TSSSA002431	2,259.70	31/03/2017	1
M02040	ARANDA,URQUIZA/ITZEL HANAE	TSSSA001031	942.50	31/03/2017	1
M02105	ALMARAZ,VALENZUELA/ALMA	TSSSA002286	1,986.50	31/03/2017	1
M03020	ALVAREZ,VAZQUEZ/ALEJANDRO GUADALUPE	TSSSA001031	2,675.17	31/03/2017	1
CF41016	ABADIA,FACUNDO/EXAL UBALDO	TSSSA017646	437.50	31/03/2017	1
CF34263	ALFARO,FERNANDEZ/MARIA ESTHER	TSSSA017552	350.00	31/03/2017	1
M01009	ALANIS,FLORES/JESUS ENRIQUE	TSSSA002711	2,603.60	31/03/2017	1
M02063	AVALOS,FONSECA/JUAN GUADALUPE	TSSSA001772	700.00	31/03/2017	1
M02005	ALATORRE,FERNANDEZ/LUIS FABIAN	TSSSA017576	787.50	31/03/2017	1
M03011	ARAUJO,GONZALEZ/ANGELICA MARIA	TSSSA001550	1,200.07	31/03/2017	1
M03023	AVALOS,GUERRERO/MARIA DEL CARMEN	TSSSA017581	2,304.50	31/03/2017	1
M01007	APARICIO,GALLEGOS/MARIA HERCILIA	TSSSA017605	2,319.10	31/03/2017	1
M03004	AYALA,GAMEZ/JUAN JESUS	TSSSA001014	1,719.30	31/03/2017	1
CF41013	ARAGON,GARCIA/JESUS	TSSSA001772	787.50	31/03/2017	1
M03022	AYALA,GUTIERREZ/JESUS EDUARDO	TSSSA017593	2,659.00	31/03/2017	1
M01004	ANAYA,GRAJEDA/LETICIA	TSSSA001550	787.50	31/03/2017	1
M03023	ANDRADE,GUEVARA/MARIA DE LOURDES	TSSSA002431	2,162.50	31/03/2017	1
M01009	ANAYA,GARCIA/OLGA ALICIA	TSSSA017593	2,603.60	31/03/2017	1
M02105	ALVAREZ,HERNANDEZ/ESTELA	TSSSA017576	1,942.60	31/03/2017	1
M01004	ALMANZA,HERNANDEZ/MAURA ALICIA	TSSSA001550	700.00	31/03/2017	1
M01004	AVALOS,JIMENEZ/ARTURO	TSSSA001772	2,250.00	31/03/2017	1
M01010	ARAGON,JIMENEZ/CARLOS ISAAC	TSSSA002431	2,748.70	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41063	ADAME,JIMENEZ/VERONICA	TSSSA017552	612.50	31/03/2017	1
M02047	ARADILLAS,LOZANO/ELSA	TSSSA002431	1,037.53	31/03/2017	1
M01011	ALAVA,LEON/JOAQUIN FELIPE	TSSSA002431	787.50	31/03/2017	1
M02112	ALVAREZ,LUNA/MATILDE	TSSSA017576	2,008.00	31/03/2017	1
M01011	AYALA,LEAL/REFUGIO ISABEL	TSSSA001031	787.50	31/03/2017	1
M02107	AMADOR,MARTINEZ/BLANCA	TSSSA001031	1,296.77	31/03/2017	1
M02105	ALFARO,MALDONADO/DORA	TSSSA002711	2,161.50	31/03/2017	1
M03022	ALMAGUER,MARQUEZ/DANIEL JUAN FRANCISCO	TSSSA001031	350.00	31/03/2017	1
M02105	ARAGON,MARTINEZ/EVANGELINA	TSSSA001772	612.50	31/03/2017	1
M03019	ALFARO,MARTINEZ/ELIZABETH	TSSSA017552	1,987.50	31/03/2017	1
M02035	AYALA,MARTINEZ/MARIA ELENA	TSSSA001463	6,489.77	31/03/2017	1
CF41002	ALVAREZ,MALDONADO/FELIPE	TSSSA017593	787.50	31/03/2017	1
M02035	ALFARO,MALDONADO/JOSE FLAVIO	TSSSA002711	1,812.20	31/03/2017	1
M03022	AVALOS,ESPINOSA/YESENIA	TSSSA002431	2,162.50	31/03/2017	1
M02107	ALFARO,MALDONADO/YADIRA	TSSSA019074	2,140.30	31/03/2017	1
M02001	AGUIRRE,MAYA/MARIA LETICIA	TSSSA017581	2,260.70	31/03/2017	1
M02107	CHAVEZ,BAUTISTA/HORTENCIA	TSSSA001550	2,140.30	31/03/2017	1
M02036	CANTU,REGALADO/MAYELA	TSSSA001772	612.50	31/03/2017	1
M02107	CRUZ,HERRERA/LILIANA	TSSSA001772	3,268.53	31/03/2017	1
M03024	FRUCTUOSO,GARCIA/JUAN GABRIEL	TSSSA017610	2,999.50	31/03/2017	1
CF34263	GARCIA,MARTINEZ/ARTURO	TSSSA017552	437.50	31/03/2017	1
M01004	GOMEZ,GARZA/ELIA MARICELA	TSSSA002192	2,643.70	31/03/2017	1
M02036	GUDI&O,QUIROZ/ANGELICA MARIA	TSSSA001550	2,762.37	31/03/2017	1
CF41062	HERNANDEZ,REYES/LUZ MARIA	TSSSA017610	700.00	31/03/2017	1
M02048	LARA,SANCHEZ/ELIZABETH	TSSSA002431	1,285.10	31/03/2017	1
M01004	LOPEZ,TREJO/ESTEBAN	TSSSA001031	3,756.20	31/03/2017	1
CF41025	MARTINEZ,NIMMERFALL/MIREYA DEL ROCIO	TSSSA000186	1,550.00	31/03/2017	1
M03023	MIRANDA,FLORES/SERVANDO MIZAL	TSSSA017593	1,192.00	31/03/2017	1
M02035	NAJERA,RODRIGUEZ/MA. FAUSTINA	TSSSA002431	437.50	31/03/2017	1
M02112	PEREZ,ALDANA/GILMA NOHEMI	TSSSA017581	3,679.80	31/03/2017	1
M02001	QUINTANILLA,PALOMO/MARIA DE LOS ANGELES	TSSSA002192	3,635.70	31/03/2017	1
M01009	REYES,SANCHEZ/ALEJANDRINA	TSSSA002431	3,366.10	31/03/2017	1
M01006	ROBLES,MONTOYA/JORGE HUMBERTO	TSSSA017593	3,763.50	31/03/2017	1
M03022	SALINAS,ESPINOZA/ARACELIA	TSSSA001772	1,459.00	31/03/2017	1
M02036	SEGOVIANO,VARGAS/ELIA	TSSSA001550	1,687.30	31/03/2017	1
M02036	TOVAR,ORTIZ/JOSE ANTONIO	TSSSA001550	912.43	31/03/2017	1
M03011	VELAZQUEZ,RUIZ/ESPERANZA SILVIA	TSSSA002431	1,537.60	31/03/2017	1
M03025	ALMAGUER,GARCIA/ROCIO ESMERALDA	TSSSA017552	2,267.00	31/03/2017	9
M01006	FLORES,RAMIREZ/DAVID	TSSSA002431	2,801.00	31/03/2017	9
M02066	MARROQUIN,GARCIA/SAN JUANA KARINA	TSSSA017576	1,550.00	31/03/2017	9
M02036	RODRIGUEZ,LIZAMA/DIANA MARISOL	TSSSA017610	2,149.87	31/03/2017	9
M03025	TELLO,PONCE/ALBERTO CARLOS	TSSSA017622	239.00	31/03/2017	9
M01006	MORENO,ALVAREZ/KARINA DE LOS SANTOS	TSSSA017610	1,550.00	31/03/2017	9
M01006	ATKINSON,MEDEL/CYNTHIA ABIGAIL	TSSSA001031	1,901.00	31/03/2017	9
M02015	CORONA,CANTU/MARIA LETICIA	TSSSA017576	714.20	31/03/2017	9
M03005	GARCIA,VAZQUEZ/MARIA ISABEL	TSSSA001550	100.00	31/03/2017	9
M02036	LOPEZ,BARBA/ANA LAURA	TSSSA017622	2,653.90	31/03/2017	9
M02073	MONTANTES,VARGAS/JUAN MANUEL	TSSSA017576	1,928.90	31/03/2017	9
M02036	REYES,BAUTISTA/LUCIA	TSSSA017552	300.00	31/03/2017	9
M02015	SOLANO,RODRIGUEZ/OMAR ALONSO	TSSSA017622	3,092.60	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	GARCIA,BECERRA/GLADYS NOHEMI	TSSSA002793	4,250.00	31/03/2017	3
M01006	ARMIJO,PERALTA/CESAR FLORENTINO	TSSSA002810	2,700.00	31/03/2017	3
M01006	VILLARREAL,GAMEZ/RODOLFO	TSSSA018070	1,550.00	31/03/2017	3
M02029	HERRERA,LEDEZMA/MA. DEL SOCORRO	TSSSA002793	6,300.00	31/03/2017	3
M02036	ESCAMILLA,ARIZMENDI/DULCE JANETH	TSSSA018070	1,550.00	31/03/2017	3
M02036	MENDEZ,CARBAJAL/AMELIA	TSSSA018070	2,700.00	31/03/2017	3
M02036	VAZQUEZ,WARIO/VERONICA YANETH	TSSSA002810	1,550.00	31/03/2017	3
M02066	MENDOZA,BARBOSA/NANCY	TSSSA002810	1,550.00	31/03/2017	3
M02107	DOMINGUEZ,DE LA CRUZ/ADRIANA ANGELICA	TSSSA018000	4,250.00	31/03/2017	3
M03005	CASTILLO,MORAN/ESTEBAN	TSSSA002443	1,550.00	31/03/2017	3
M03006	ALVAREZ,PICAZO/PEDRO	TSSSA002810	1,550.00	31/03/2017	3
M03025	ALMANZA,REYES/MARIANA	TSSSA018526	1,550.00	31/03/2017	3
M03025	HERNANDEZ,GONZALEZ/ANDREA	TSSSA018000	2,700.00	31/03/2017	3
M03025	RESENDEZ,JIMENEZ/LUZ ANAHI	TSSSA018000	1,550.00	31/03/2017	3
CF41013	DRAGUSTINOVIS,ALVAREZ/THELMA AMISADA	TSSSA002810	2,700.00	31/03/2017	3
M01010	GARCIA,GARCIA/ARNOLDO RUBEN	TSSSA002793	6,300.00	31/03/2017	9
M02006	MEDINA,PUENTE/FERNANDO	TSSSA002810	6,800.00	31/03/2017	9
M02034	DIAZ,PEREZ/JUANA MARIA	TSSSA000401	6,350.00	31/03/2017	9
M02038	GONZALEZ,TORRES/MARIO	TSSSA000401	6,300.00	31/03/2017	9
M02081	DE LEON,JUAREZ/ALMA ROSA	TSSSA002793	6,300.00	31/03/2017	9
M02105	ALEJO,LUCIO/REBECA	TSSSA002443	5,250.00	31/03/2017	9
M02107	GONZALEZ,GOMEZ/GUADALUPE PATRICIA	TSSSA000401	4,800.00	31/03/2017	9
M02107	WONG,MONTELONGO/SANDRA LORENA	TSSSA002805	5,250.00	31/03/2017	9
M03005	MATA,ALVAREZ/BLASA	TSSSA002805	6,300.00	31/03/2017	9
M03018	ALVAREZ,RAMIREZ/VIRGINIA	TSSSA002805	7,850.00	31/03/2017	9
M03021	SALAZAR,DE ANDA/RICARDO	TSSSA001562	6,300.00	31/03/2017	9
CF41060	SANCHEZ,GONZALEZ/ZINNIA FRANCISCA SARAHI	TSSSA001545	3,150.00	31/03/2017	9
CF41060	SOSA,RODRIGUEZ/ALBERTO	TSSSA002175	4,800.00	31/03/2017	9
CF41060	UBALDO,ESTRADA/JOSE	TSSSA000845	6,300.00	31/03/2017	9
CF41060	ZARATE,CISNEROS/HERIBERTO	TSSSA017552	3,150.00	31/03/2017	9
CF41075	TAMAYO,BRIONES/MA TERESA	TSSSA018951	5,250.00	31/03/2017	9
CF41077	GALVAN,BARRIENTOS/BELLANIRA	TSSSA000401	6,300.00	31/03/2017	9
CF41077	ORTIZ,MATA/SILVIA	TSSSA002793	6,300.00	31/03/2017	9
M03006	AYALA,MURILLO/EDGAR	TSSSA018526	1,550.00	31/03/2017	3
M03006	BARCENAS,OLLERVIDES/PATRICIO	TSSSA002805	1,550.00	31/03/2017	3
M03006	CANTU,QUINTANILLA/LUIS ALBERTO	TSSSA018070	2,700.00	31/03/2017	3
M03006	CANTU,VANOYE/JOSE SANTOS	TSSSA002810	1,550.00	31/03/2017	3
M03006	CHAIRES,ESCAMILLA/MARIO ALBERTO	TSSSA002810	1,550.00	31/03/2017	3
M03006	DE LA CRUZ,GARCIA/JAIME ALBERTO	TSSSA002810	1,550.00	31/03/2017	3
M03006	GARCIA,HERNANDEZ/RUBEN	TSSSA018000	1,550.00	31/03/2017	3
M03006	GONZALEZ,IBA&EZ/CARLOS	TSSSA018526	1,550.00	31/03/2017	3
M03006	GORHAM,RUIZ/CARLOS	TSSSA002793	1,550.00	31/03/2017	3
M03006	GUERRERO,MORENO/LEOPOLDO	TSSSA002793	4,250.00	31/03/2017	3
M03006	GUTIERREZ,LIMAS/VICTOR HUGO	TSSSA002810	1,550.00	31/03/2017	3
M03006	GUZMAN,DE LEIJA/JUAN GERARDO	TSSSA002793	1,550.00	31/03/2017	3
M03006	HERNANDEZ,AMARO/RUBEN	TSSSA002810	1,550.00	31/03/2017	3
M03006	HERNANDEZ,CEPEDA/JUAN	TSSSA002810	1,550.00	31/03/2017	3
M03006	HERNANDEZ,RESENDEZ/FRANCISCO JESUS	TSSSA002810	1,550.00	31/03/2017	3
M03006	LUNA,URESTI/GERARDO	TSSSA018526	1,550.00	31/03/2017	3
M03006	MOLINA,OROZCO/VICTOR GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	MORALES,GARCIA/J. CONCEPCION	TSSSA002793	1,550.00	31/03/2017	3
M03006	MORALES,JUAREZ/JESUS	TSSSA002793	1,550.00	31/03/2017	3
M03006	NIETO,PEREZ/LUIS ALFREDO	TSSSA002810	1,550.00	31/03/2017	3
M03006	PEREZ,RIVERA/JESUS ARMANDO	TSSSA002810	1,550.00	31/03/2017	3
M03006	QUINTANILLA,LOPEZ/JONATHAN ISRAEL	TSSSA018526	1,550.00	31/03/2017	3
M03006	RODRIGUEZ,PE&A/RIGOBERTO DE JESUS	TSSSA002793	1,550.00	31/03/2017	3
M03006	SALAS,MANCHA/ADRIAN ALBERTO	TSSSA002793	1,550.00	31/03/2017	3
M03006	SALAZAR,PARRA/EDGAR OSIEL	TSSSA002793	1,550.00	31/03/2017	3
M03006	SANCHEZ,CORTEZ/CARLOS	TSSSA018070	1,550.00	31/03/2017	3
M03006	SEGURA,PORRAS/JUAN ANGEL	TSSSA002810	1,550.00	31/03/2017	3
M03006	TORRES,BERNAL/EDGAR	TSSSA018070	1,550.00	31/03/2017	3
M03006	VALDEZ,BARBOZA/JUAN MIGUEL	TSSSA018070	4,250.00	31/03/2017	3
M03006	VANOYE,CARMONA/CELIA	TSSSA002793	1,550.00	31/03/2017	3
M03006	VILLARREAL,DEL RIO/JOSE GUADALUPE	TSSSA002810	2,700.00	31/03/2017	3
M03006	VILLARREAL,MURGA/JUVENTINO	TSSSA018000	1,550.00	31/03/2017	3
M03006	VILLASANA,DE LOS SANTOS/SAREY	TSSSA002793	1,550.00	31/03/2017	3
M03006	ZURITA,SANDOVAL/JUAN JOSE	TSSSA002810	1,550.00	31/03/2017	3
M03011	BALDERAS,MEDINA/RENE ALEJANDRO	TSSSA002810	1,550.00	31/03/2017	3
M03011	BALDERAS,SOTO/JOSE LUIS	TSSSA002810	4,250.00	31/03/2017	3
M03011	BORJAS,LARA/JESUS ABRAHAM	TSSSA001562	1,550.00	31/03/2017	3
M03011	CABRERA,EPIMENIO/ELPIDIO	TSSSA018070	1,550.00	31/03/2017	3
M03011	ESCAMILLA,DEL ANGEL/JUANA MA.	TSSSA002810	2,700.00	31/03/2017	3
M03011	ESCOBAR,TORRES/JUANA MARIA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M03011	GUZMAN,REYES/JOSE LUIS	TSSSA002793	4,800.00	31/03/2017	3
M03025	ALMARAZ,DOMINGUEZ/ANTONIO	TSSSA018070	1,550.00	31/03/2017	3
M03025	ALMENDARIZ,ORNELAS/JULIETA	TSSSA000401	4,250.00	31/03/2017	3
M03025	ALVARADO,PEREZ/RUBEN	TSSSA018000	4,700.00	31/03/2017	3
M03025	ALVAREZ,ANDRADE/DIANA MARIEL	TSSSA018070	1,550.00	31/03/2017	3
M03025	ALVAREZ,CHARLES/ROCIO DEL PILAR	TSSSA002810	4,250.00	31/03/2017	3
M03025	ALVAREZ,GONZALEZ/JOSE VALENTIN	TSSSA001562	1,550.00	31/03/2017	3
M03025	ALVAREZ,QUINTERO/MARIA DEL REFUGIO	TSSSA002810	4,700.00	31/03/2017	3
M03025	ALVAREZ,RODRIGUEZ/NEFTALI	TSSSA002810	2,700.00	31/03/2017	3
M03025	ANDRADE,CRUZ/VERONICA	TSSSA002810	1,550.00	31/03/2017	3
M03025	ARCOS,CASTILLO/IRMA BERENICE	TSSSA002810	1,550.00	31/03/2017	3
M03025	ARELLANO,LOPEZ/LIDIA SUHAIL	TSSSA002810	2,700.00	31/03/2017	3
M03025	ARGUELLES,HEREDIA/EDWIN ALFREDO	TSSSA017552	4,250.00	31/03/2017	3
M03025	ARRIAGA,CASTILLO/MARIA DEL SOCORRO	TSSSA002805	1,550.00	31/03/2017	3
M03025	ARVIZU,RAMIREZ/BRENDA MARITZA	TSSSA018070	2,700.00	31/03/2017	3
M03025	AVALOS,MALDONADO/NAYELI SARAHÍ	TSSSA002793	1,550.00	31/03/2017	3
M03025	AVILA,DELGADO/DULCE BERLEN	TSSSA017552	1,550.00	31/03/2017	3
M03025	AZA,SANCHEZ/GABRIELA	TSSSA018526	1,550.00	31/03/2017	3
M03025	BAEZ,BAEZ/ROSA IDALIA	TSSSA002805	1,550.00	31/03/2017	3
M03025	BAEZ,HERNANDEZ/MIGUEL ANGEL	TSSSA002810	1,550.00	31/03/2017	3
M03025	BAEZ,MENDOZA/OSCAR ARIEL	TSSSA002810	2,700.00	31/03/2017	3
M03025	BANDA,CABALLERO/FRANCISCO XAVIER	TSSSA002793	1,550.00	31/03/2017	3
M03025	BARRON,CRUZ/KARLA LILIANA	TSSSA002805	1,550.00	31/03/2017	3
M03025	BARRON,QUI&ONES/GISELA	TSSSA017646	5,250.00	31/03/2017	3
M03025	BECERRA,CONTRERAS/LEOPOLDO	TSSSA017646	5,250.00	31/03/2017	3
M03025	BECERRA,MU&IZ/KARLA YADIRA	TSSSA002805	2,700.00	31/03/2017	3
M03025	BECERRA,VILLANUEVA/LUIS FELIPE	TSSSA002793	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	BELLO,REYES/OMAR TADEO	TSSSA002810	1,550.00	31/03/2017	3
M03025	BERNAL,CERDA/GUADALUPE	TSSSA018070	2,700.00	31/03/2017	3
M03025	BLANCO,GARZA/LILIA ESTHER	TSSSA002793	1,550.00	31/03/2017	3
M03025	BOLA&OS,ESTRADA/ARACELI	TSSSA000401	1,550.00	31/03/2017	3
M03025	BOLADO,GARCIA/KARLA ELIZABETH	TSSSA002793	4,700.00	31/03/2017	3
M03025	CADENA,AGUILAR/MARICRUZ	TSSSA002793	1,550.00	31/03/2017	3
M03025	CADENA,MENDEZ/FLOR ISELA	TSSSA018070	1,550.00	31/03/2017	3
M03025	CAMPOS,CHAPA/ANABEL	TSSSA002810	4,250.00	31/03/2017	3
M03025	CANDIDO,MIJES/JULIETA	TSSSA001562	4,250.00	31/03/2017	3
M03025	CANTU,ALVAREZ/OMAR ALEJANDRO	TSSSA002781	4,250.00	31/03/2017	3
M03025	CANTU,CALDERON/JOSE ALBERTO	TSSSA002810	1,550.00	31/03/2017	3
M03025	CANTU,ORTIZ/SILVIA VERONICA	TSSSA017552	2,700.00	31/03/2017	3
M03025	CANTU,VIAN/SAGRARIO LIZBETH	TSSSA002810	1,550.00	31/03/2017	3
M03025	CARDENAS,MARTINEZ/YARATZED	TSSSA017552	4,250.00	31/03/2017	3
M03025	CARRIZALES,SUAREZ/GABRIELA ALEJANDRA	TSSSA000401	1,550.00	31/03/2017	3
M03025	HERNANDEZ,HERNANDEZ/YURI DIANA	TSSSA018070	1,550.00	31/03/2017	3
M03025	HERNANDEZ,MELENDEZ/MIGUEL ANGEL	TSSSA018000	4,250.00	31/03/2017	3
M03025	HERNANDEZ,MENDEZ/FELIX RICARDO	TSSSA002810	1,550.00	31/03/2017	3
M03025	HERNANDEZ,TOVAR/ELISUA	TSSSA018000	2,700.00	31/03/2017	3
M03025	HERNANDEZ,TOVAR/JACOB	TSSSA018000	4,250.00	31/03/2017	3
M03025	HERRERA,CRUZ/GRISELDA	TSSSA002805	4,250.00	31/03/2017	3
M03025	HERRERA,GARCIA/YADIRA	TSSSA002805	1,550.00	31/03/2017	3
M03025	HERRERA,LINARES/NANCY CATALINA	TSSSA002810	1,550.00	31/03/2017	3
M03025	HERRERA,RAMIREZ/DAYRA JANETH	TSSSA002793	1,550.00	31/03/2017	3
M03025	HINOJOSA,CADENA/ANALY	TSSSA018975	2,700.00	31/03/2017	3
M03025	HINOJOSA,RAMOS/CLAUDIA	TSSSA002810	3,150.00	31/03/2017	3
M03025	HINOJOSA,REYNA/THELMA ILEANA	TSSSA018526	1,550.00	31/03/2017	3
M03025	HUERTA,CASTELLANOS/MOISES MISAEAL	TSSSA017552	1,550.00	31/03/2017	3
M03025	HUERTA,WARIO/CLAUDIA LORENA	TSSSA002805	1,550.00	31/03/2017	3
M03025	HURTADO,TELLO/ANA GABRIELA	TSSSA001562	2,700.00	31/03/2017	3
M03025	IBARRA,CANTU/EDGAR BLADIMIRO	TSSSA018526	1,550.00	31/03/2017	3
M03025	IZAGUIRRE,FUENTES/CLAUDIA LORENA	TSSSA002810	2,700.00	31/03/2017	3
M03025	IZAGUIRRE,GOMEZ/LAURA NELY	TSSSA000401	1,550.00	31/03/2017	3
M03025	IZAGUIRRE,VINAJA/MARIA ANGELICA	TSSSA018000	1,550.00	31/03/2017	3
M03025	JIMENEZ,IBARRA/PERLA AURORA	TSSSA002810	1,550.00	31/03/2017	3
M03025	JIMENEZ,MANSUR/JOSE JORGE	TSSSA017552	2,700.00	31/03/2017	3
M03025	JIMENEZ,RAMIREZ/MARISSA EDITH	TSSSA017552	4,250.00	31/03/2017	3
M03025	JIMENEZ,VAZQUEZ/MA. TERESA	TSSSA002810	2,700.00	31/03/2017	3
M03025	JUAREZ,RODRIGUEZ/SORAIS VERONICA	TSSSA002810	1,550.00	31/03/2017	3
M03025	LAFUENTE,GARCIA/HECTOR ARTURO	TSSSA017552	6,350.00	31/03/2017	3
M03025	LANDIN,MENDOZA/MARIA GUADALUPE	TSSSA018526	1,550.00	31/03/2017	3
M03025	LARA,CEPEDA/ERIKA JULISA	TSSSA017552	2,700.00	31/03/2017	3
M03025	LARA,LIMON/LAURA YESENIA	TSSSA001562	2,700.00	31/03/2017	3
M03025	LARA,RAMOS/TANIA SELENE	TSSSA002793	1,550.00	31/03/2017	3
M03025	LARA,TORRES/AZUCENA CELESTE	TSSSA002810	1,550.00	31/03/2017	3
M03025	LARA,TORRES/BLANCA LUZ	TSSSA002805	1,550.00	31/03/2017	3
M03025	LAZARO,SANCHEZ/MONICA ALEJANDRA	TSSSA018070	1,550.00	31/03/2017	3
M03025	LEE,VILLELLA/ANA LILIAN	TSSSA002805	4,700.00	31/03/2017	3
M03025	LOPEZ,BARRIOS/NAZARIO ANTONIO	TSSSA002810	1,550.00	31/03/2017	3
M03025	LOPEZ,GUERRERO/RODOLFO	TSSSA018070	2,700.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LOPEZ,HERNANDEZ/CARMEN	TSSSA000401	2,700.00	31/03/2017	3
M03025	LOPEZ,HERNANDEZ/ESTELA	TSSSA000401	2,700.00	31/03/2017	3
M03025	LOPEZ,HERNANDEZ/KEILA MARIBEL	TSSSA002810	4,700.00	31/03/2017	3
M03025	LOPEZ,ORTIZ/SONIA ARACELY	TSSSA002805	1,550.00	31/03/2017	3
M03025	LOPEZ,ROBLES/ALFONSO	TSSSA018000	4,250.00	31/03/2017	3
M03025	LOPEZ,ROJAS/KARLA MACARENA	TSSSA002805	1,550.00	31/03/2017	3
M03025	RESENDEZ,QUINTERO/JOSE CAMILO	TSSSA017552	1,550.00	31/03/2017	3
M03025	REYES,CALVO/BEATRIZ ADRIANA	TSSSA018070	1,550.00	31/03/2017	3
M03025	REYES,CANO/GERARDO	TSSSA018951	2,700.00	31/03/2017	3
M03025	REYES,DIAZ/NOELIA	TSSSA017552	1,550.00	31/03/2017	3
M03025	REYES,HERNANDEZ/ERIKA FABIOLA	TSSSA002810	1,550.00	31/03/2017	3
M03025	REYES,RODRIGUEZ/JOSUE NEPTALHI	TSSSA018070	4,250.00	31/03/2017	3
M03025	REYES,TREJO/DULCE MARIA	TSSSA018070	1,550.00	31/03/2017	3
M03025	REYNAGA,DIAZ/HECTOR MIGUEL	TSSSA002805	4,250.00	31/03/2017	3
M03025	RICARDO,MARTINEZ/HUGO ALBERTO	TSSSA002805	1,550.00	31/03/2017	3
M03025	RINCON,AZUELA/CESAR ALBERTO	TSSSA017552	1,550.00	31/03/2017	3
M03025	RIOS,CRUZ/BLADIMIR	TSSSA002810	4,250.00	31/03/2017	3
M03025	RIOS,MATA/LUIS ALBERTO	TSSSA002810	1,550.00	31/03/2017	3
M03025	RIOS,TERAN/JOSEFINA ESPERANZA	TSSSA002810	2,700.00	31/03/2017	3
M03025	RIVERA,GARCIA/JULIO CESAR	TSSSA002810	1,550.00	31/03/2017	3
M03025	RIVERA,JUAREZ/JULIA NATALY	TSSSA018000	4,250.00	31/03/2017	3
M03025	RIVERA,MARTINEZ/MARISA	TSSSA002793	4,250.00	31/03/2017	3
M03025	RIVERA,VILLASANA/SONIA ELIZABETH	TSSSA002793	2,700.00	31/03/2017	3
M03025	RIVERA,ZAMORA/SANDRA ESTELA	TSSSA018000	1,550.00	31/03/2017	3
M03025	ROBLES,GALVAN/MARIA DE JESUS	TSSSA017552	4,250.00	31/03/2017	3
M03025	ROBLES,GARCIA/ERIKA	TSSSA018070	1,550.00	31/03/2017	3
M03025	ROCHA,SALDAÑA/JULIAN	TSSSA002805	1,550.00	31/03/2017	3
M03025	ROCHA,TORRES/VICENTE AURELIO	TSSSA000401	4,250.00	31/03/2017	3
M03025	RODRIGUEZ,DE LA GARZA/CHRISTIAN ALEJANDRO	TSSSA002810	1,550.00	31/03/2017	3
M03025	RODRIGUEZ,GONZALEZ/LUIS ENRIQUE	TSSSA018000	4,250.00	31/03/2017	3
M03025	RODRIGUEZ,HERNANDEZ/EDWIN IVAN	TSSSA018000	1,550.00	31/03/2017	3
M03025	RODRIGUEZ,HERNANDEZ/MARIA VIRGINIA	TSSSA000401	2,700.00	31/03/2017	3
M03025	RODRIGUEZ,LOPEZ/EVELIN SUSET	TSSSA002810	1,550.00	31/03/2017	3
M03025	RODRIGUEZ,LORENZO/YUREMA SUGEHY	TSSSA000401	1,550.00	31/03/2017	3
M03025	RODRIGUEZ,LUGO/ROSA MAIRA	TSSSA018951	4,250.00	31/03/2017	3
M03025	RODRIGUEZ,MATA/CONCEPCION	TSSSA017593	6,800.00	31/03/2017	3
M03025	RODRIGUEZ,MENDOZA/ZITO	TSSSA017552	4,250.00	31/03/2017	3
M03025	RODRIGUEZ,OVALLE/NELLY EDITH	TSSSA002805	1,550.00	31/03/2017	3
M03025	RODRIGUEZ,RODRIGUEZ/JUAN JOSE	TSSSA002810	2,700.00	31/03/2017	3
M03025	RODRIGUEZ,ROJAS/JESUS ALEJANDRO	TSSSA018526	1,550.00	31/03/2017	3
M03025	RODRIGUEZ,SANCHEZ/MARIA DE LOS ANGELES	TSSSA018070	1,550.00	31/03/2017	3
M03025	RODRIGUEZ,VILLEGAS/ROBERTO CARLOS	TSSSA002810	1,550.00	31/03/2017	3
M03025	RODRIGUEZ,ZAPATA/SIMON	TSSSA002781	1,550.00	31/03/2017	3
M03025	ROJAS,AGUAS/DULCE FRANCISCA	TSSSA018000	4,250.00	31/03/2017	3
M03025	ROJAS,MEZA/DAMARIS	TSSSA000401	4,250.00	31/03/2017	3
M03025	ROJO,ALEJANDRE/OSCAR MIGUEL	TSSSA002810	1,550.00	31/03/2017	3
M03025	ROMAN,MENDEZ/LORENA GUADALUPE	TSSSA002443	4,250.00	31/03/2017	3
CF41013	GATICA,JIMENEZ/SERGIO BENJAMIN	TSSSA002810	4,800.00	31/03/2017	3
CF41013	OJEDA,PERDOMO/MARIO ANGEL	TSSSA002810	6,300.00	31/03/2017	3
CF41013	SANCHEZ,GUTIERREZ/JAVIER	TSSSA002810	3,150.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41055	CONTRERAS,SANCHEZ/DANIEL	TSSSA018951	2,700.00	31/03/2017	3
M01004	ALVAREZ,BADA/OSCAR	TSSSA002805	2,700.00	31/03/2017	9
M01004	ARAUJO,ROSAS/ANGEL	TSSSA002793	2,700.00	31/03/2017	9
M01004	BERMUDEZ,FELIZARDO/FRANCISCO	TSSSA002810	6,300.00	31/03/2017	9
M01004	BRACHO,ZU&IGA/JUAN MANUEL	TSSSA002793	3,150.00	31/03/2017	9
M01004	CARAVEO,REAL/JULIAN ALEJANDRO	TSSSA002805	5,250.00	31/03/2017	9
M01004	CHAVEZ,VALLARINO/OSCAR	TSSSA000401	2,700.00	31/03/2017	9
M01004	CRUZ,RIVERA/ALEJANDRO	TSSSA002805	4,700.00	31/03/2017	9
M01004	CRUZ,ROSAS/ALEJANDRO	TSSSA002443	4,800.00	31/03/2017	9
M01004	FLORES,RODRIGUEZ/VICENTE ENRIQUE	TSSSA017552	5,250.00	31/03/2017	9
M01004	GALVAN,SALINAS/MARTIN	TSSSA002810	6,800.00	31/03/2017	9
M01004	GARZA,SALINAS/JUAN FLORENCIO	TSSSA018070	6,300.00	31/03/2017	9
M01004	GARZA,SOLIS/JOSE MAURO	TSSSA018070	5,250.00	31/03/2017	9
M01004	GONZALEZ,RODRIGUEZ/RICARDO ALEJANDRO	TSSSA002810	6,300.00	31/03/2017	9
M01004	GONZALEZ,ZARATE/JAIME	TSSSA002805	4,250.00	31/03/2017	9
M01004	JIMENEZ,RIVERO/ALVARO GUILLERMO	TSSSA002793	3,150.00	31/03/2017	9
M01004	JUAREZ,VAZQUEZ/GERMAN EDUARDO	TSSSA002810	3,150.00	31/03/2017	9
M01004	LOPEZ,LOPEZ/ALFREDO	TSSSA000401	3,150.00	31/03/2017	9
M01004	MARTINEZ,DELGADO/OLINDA	TSSSA002793	2,700.00	31/03/2017	9
M01004	MEDINA,AVALOS/JUAN	TSSSA002805	6,300.00	31/03/2017	9
M01004	MEDINA,PUENTE/JUAN FRANCISCO	TSSSA002805	7,850.00	31/03/2017	9
M01004	MERCADO,LEON/VICENTE ANGEL	TSSSA018070	6,300.00	31/03/2017	9
M01004	MONTALVO,MONTIELONGO/JOSE	TSSSA002793	6,300.00	31/03/2017	9
M01004	NAVA,REYNA/JOSE GUADALUPE	TSSSA002810	4,800.00	31/03/2017	9
M01004	NAVARRO,FLORES/SONIA	TSSSA000401	1,550.00	31/03/2017	9
M01004	OLMOS,JACOBO/RAUL	TSSSA000401	3,150.00	31/03/2017	9
M01004	PERALES,LOPEZ/JOSE ISABEL	TSSSA002810	6,300.00	31/03/2017	9
M01004	RODRIGUEZ,ALCOCER/MARTIN ARTURO	TSSSA002793	5,250.00	31/03/2017	9
M01004	ROSAS,SUAREZ/LETICIA SARA	TSSSA018951	2,700.00	31/03/2017	9
M01004	SANCHEZ,GUEVARA/JOSE	TSSSA002805	4,800.00	31/03/2017	9
M01004	TOVAR,SALINAS/LUIS ANGEL	TSSSA002805	2,700.00	31/03/2017	9
M01004	VELEZ,ALVIZO/ADRIANA	TSSSA002810	7,850.00	31/03/2017	9
M01004	YA&EZ,LEAL/JOSE ADALBERTO	TSSSA018070	4,700.00	31/03/2017	9
M01005	FLORES,GONZALEZ/ROCIO	TSSSA002793	4,800.00	31/03/2017	9
M01005	HERNANDEZ,NAVARRO/HECTOR MANUEL	TSSSA002793	4,800.00	31/03/2017	9
M01005	JUAREZ,OLGUIN/SOFIA MAGDALENA	TSSSA002793	5,250.00	31/03/2017	9
M01005	PEDRAZA,GARCIA/SARA ALICIA	TSSSA002810	5,250.00	31/03/2017	9
M01005	RICHO,SALUM/EDUARDO JAVIER	TSSSA002793	5,250.00	31/03/2017	9
M01010	GARCIA,RODRIGUEZ/MARIA DE LOS ANGELES	TSSSA018951	4,800.00	31/03/2017	9
M01010	GARZA,CANTU/MARIO ALBERTO	TSSSA018951	6,800.00	31/03/2017	9
M01010	GARZA,LEAL/HECTOR	TSSSA002805	5,250.00	31/03/2017	9
M01010	GARZA,ORTIZ/VICTOR MANUEL	TSSSA018070	5,250.00	31/03/2017	9
M01010	GARZA,PRECIADO/REYNALDO ALONSO	TSSSA001562	6,300.00	31/03/2017	9
M01010	GARZA,SANCHEZ/MANUEL	TSSSA002810	5,250.00	31/03/2017	9
M01010	GARZA,VILCHIS/ELISEO MANUEL	TSSSA000401	6,300.00	31/03/2017	9
M01010	GIL,SANCHEZ/ADRIANA MARCELA	TSSSA018070	6,300.00	31/03/2017	9
M01010	GOMEZ,GOMEZ/ABEL	TSSSA018000	7,850.00	31/03/2017	9
M01010	GOMEZ,TEJEDA/HORACIO	TSSSA002793	6,300.00	31/03/2017	9
M01010	GOMEZ,TEJEDA/HORACIO	TSSSA002810	6,300.00	31/03/2017	9
M01010	GONZALEZ,DEL BOSQUE/MARIA GUADALUPE	TSSSA002810	5,250.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	GONZALEZ,HERNANDEZ/PEDRO	TSSSA000401	5,250.00	31/03/2017	9
M01010	GONZALEZ,HINOJOSA/SERGIO ENRIQUE	TSSSA002810	4,800.00	31/03/2017	9
M01010	GONZALEZ,MARTINEZ/RAMON	TSSSA002810	6,300.00	31/03/2017	9
M01010	GONZALEZ,PEREZ/VIRGINIA MARIA	TSSSA018070	3,150.00	31/03/2017	9
M01010	GONZALEZ,RODRIGUEZ/RICARDO ALEJANDRO	TSSSA002793	6,300.00	31/03/2017	9
M01010	GONZALEZ,VALDEZ/CARLOS HUMBERTO	TSSSA002810	6,300.00	31/03/2017	9
M01010	GUAJARDO,DE LA PUENTE/ALBERTO SANTIAGO	TSSSA018951	4,800.00	31/03/2017	9
M01010	GUEVARA,CUEVAS/IRMA YOLANDA	TSSSA018951	4,800.00	31/03/2017	9
M01010	GUEVARA,GARCIA/RAFAEL	TSSSA002805	5,250.00	31/03/2017	9
M01010	GUTIERREZ,DELGADO/HECTOR ENRIQUE	TSSSA002805	6,300.00	31/03/2017	9
M01010	GUTIERREZ,GUILLEN/OSCAR	TSSSA002805	6,300.00	31/03/2017	9
M01010	GUZMAN,RAMOS/RICARDO	TSSSA018070	5,250.00	31/03/2017	9
M01010	HERNANDEZ,AYALA/FRANCISCO JAVIER	TSSSA002805	6,300.00	31/03/2017	9
M01010	HERNANDEZ,BAZALDUA/MIGUEL ANGEL	TSSSA000401	6,300.00	31/03/2017	9
M01010	HERNANDEZ,GALVAN/NERY ERNESTINA	TSSSA018070	4,800.00	31/03/2017	9
M01010	HERRERA,HERNANDEZ/GENARO	TSSSA002793	5,250.00	31/03/2017	9
M01010	HUERTA,HERNANDEZ/JOSE RODOLFO	TSSSA000401	6,800.00	31/03/2017	9
M01010	IGLESIAS,VELIZ/SILVERIO ORESTES	TSSSA002805	6,350.00	31/03/2017	9
M01010	INCLAN,BARRAZA/JOSE RUBEN	TSSSA018070	5,250.00	31/03/2017	9
M01010	LEE,VILLELA/JAVIER	TSSSA002805	6,300.00	31/03/2017	9
M01010	LEE,VILLELA/JULIO CESAR	TSSSA002805	5,250.00	31/03/2017	9
M01010	LEON,FLORES/MARTIN	TSSSA018951	4,800.00	31/03/2017	9
M01010	LIOGON,CUADRAS/JAIME	TSSSA018070	6,300.00	31/03/2017	9
M01010	LLANAS,RODRIGUEZ/JOSE DANIEL	TSSSA002793	6,300.00	31/03/2017	9
M01010	LOM,ORTA/ALFREDO I.	TSSSA000401	6,300.00	31/03/2017	9
M01010	LOO,WONG/FRANCISCO JAVIER	TSSSA000401	6,300.00	31/03/2017	9
M01010	LOPEZ,OSUNA/JOSE FRANCISCO	TSSSA018000	6,300.00	31/03/2017	9
M01010	LOPEZ,TERRONES/MARGARITA	TSSSA002443	4,800.00	31/03/2017	9
M01010	LOPEZ,VEGA/TRINIDAD	TSSSA018000	6,300.00	31/03/2017	9
M02006	MEDINA,PUENTE/RODRIGO	TSSSA002793	6,300.00	31/03/2017	9
M02006	MIJAREZ,GUERRERO/JOSE RAUL	TSSSA002810	6,300.00	31/03/2017	9
M02006	MORENO,DAVILA/MARTHA CORAL	TSSSA018000	4,800.00	31/03/2017	9
M02006	OLGUIN,DE LA ROSA/FRANCISCO JAVIER	TSSSA002810	6,800.00	31/03/2017	9
M02006	RODRIGUEZ,SUAREZ/AIDE	TSSSA002810	6,300.00	31/03/2017	9
M02006	SOTO,GOMEZ/AGUSTIN	TSSSA002810	7,850.00	31/03/2017	9
M02006	SUSTAITA,BADILLO/MA. DE LOS ANGELES	TSSSA002805	4,800.00	31/03/2017	9
M02006	TORRES,TORRES/VICTOR HUGO	TSSSA000401	4,800.00	31/03/2017	9
M02006	ZU&IGA,NAVARRO/JOSE JORGE	TSSSA002805	7,850.00	31/03/2017	9
M02007	PERALES,ALMAZAN/MARIA ELEAZAR	TSSSA002793	6,800.00	31/03/2017	9
M02015	ARREDONDO,BALBOA/NYDIA ROSALBA	TSSSA002793	7,850.00	31/03/2017	9
M02015	CASTILLEJA,RODRIGUEZ/EVA LAURA	TSSSA002443	4,800.00	31/03/2017	9
M02015	CAVAZOS,VELASQUEZ/ALEJANDRA MACLOVIA	TSSSA002793	6,300.00	31/03/2017	9
M02015	ESPINOSA,MARTINEZ/SILVIA ANGELICA	TSSSA002810	7,850.00	31/03/2017	9
M02015	FLORES,TORRES/JOSE ELIZANDRO	TSSSA002805	6,300.00	31/03/2017	9
M02015	GONZALEZ,MORA/MARIA CANDELARIA	TSSSA000401	5,250.00	31/03/2017	9
M02015	HERNANDEZ,MATA/SARA IVON	TSSSA002810	6,800.00	31/03/2017	9
M02015	LIST,TORRUCO/MIREYA	TSSSA002793	6,300.00	31/03/2017	9
M02015	LOREDO,MORALES/LAURA JOSEFINA	TSSSA002793	5,250.00	31/03/2017	9
M02015	LUGO,JARAMILLO/ROSA ISELA	TSSSA002793	6,300.00	31/03/2017	9
M02015	ROSAS,OBREGON/GABRIELA	TSSSA002805	4,800.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	ULIBARRI, LOPEZ/ALEJANDRA	TSSSA002810	5,250.00	31/03/2017	9
M02016	MATA, GARCIA/NORMA EDITH	TSSSA000401	4,800.00	31/03/2017	9
M02016	QUINTERO, HERNANDEZ/ARLETTE IVETTE	TSSSA002810	3,150.00	31/03/2017	9
M02021	VAZQUEZ, BARRON/JOEL	TSSSA002793	6,300.00	31/03/2017	9
M02023	RODRIGUEZ, ACEBEDO/MARIA JULIETA	TSSSA002810	6,300.00	31/03/2017	9
M02024	ANDRADE, VELEZ/VICTOR MANUEL	TSSSA002805	5,250.00	31/03/2017	9
M02024	BAUTISTA, TURRUBIATES/ELIGIO	TSSSA002805	5,250.00	31/03/2017	9
M02024	CASTILLO, HERNANDEZ/DORA ALICIA	TSSSA002810	6,300.00	31/03/2017	9
M02024	ESCOBEDO, ACEVEDO/OLGA YOLANDA	TSSSA002810	6,300.00	31/03/2017	9
M02024	HUERTA, CASTRO/CESAR IVAN	TSSSA002805	4,700.00	31/03/2017	9
M02024	SANTANA, MEDINA/MA. GUADALUPE	TSSSA002810	5,250.00	31/03/2017	9
M02029	CHARLES, HEREDIA/MARIA FRANCISCA	TSSSA002810	6,300.00	31/03/2017	9
M02029	CONTRERAS, ZAPATA/LAURA IDALIA	TSSSA002793	6,300.00	31/03/2017	9
M02029	FERRUSQUIA, DIAZ/MARIA REBECA	TSSSA017552	2,700.00	31/03/2017	9
M02029	GARCIA, CHIMALPOPOCA/ALFONSO	TSSSA017552	4,800.00	31/03/2017	9
M02029	GARZA, FLORES/TEODORA	TSSSA018070	6,300.00	31/03/2017	9
M02029	GUTIERREZ, RIVERA/MIRNA ISELA	TSSSA002805	6,300.00	31/03/2017	9
M02029	HUERTA, CARDENAS/DORA IMELDA	TSSSA002810	6,300.00	31/03/2017	9
M02029	LOPEZ, CARBAJAL/MA. GUADALUPE	TSSSA002810	3,150.00	31/03/2017	9
M02029	RODRIGUEZ, MANDUJANO/ERIKA LARISA	TSSSA002810	6,800.00	31/03/2017	9
M02034	DIMAS, CERRITE&O/JUAN MANUEL	TSSSA018070	6,800.00	31/03/2017	9
M02034	ESCOJIDO, RODRIGUEZ/PATRICIA	TSSSA002793	5,250.00	31/03/2017	9
M02034	GARCIA, IZQUIERDO/NATIVIDAD GUADALUPE	TSSSA002443	6,300.00	31/03/2017	9
M02034	GARCIA, LINARES/SILVIA	TSSSA002810	6,300.00	31/03/2017	9
M02034	GARZA, CRUZ/ROSA MANUELA	TSSSA002805	6,300.00	31/03/2017	9
M02034	GARZA, REYES/MARIA GUADALUPE	TSSSA002793	6,300.00	31/03/2017	9
M02034	GOMEZ, CAMACHO/IDOLINA MARGARITA	TSSSA002793	5,250.00	31/03/2017	9
M02034	GOMEZ, ORTEGA/SOFIA ELIZABETH	TSSSA002443	6,300.00	31/03/2017	9
M02034	GONZALEZ, PADRON/DOMINGA	TSSSA002810	6,300.00	31/03/2017	9
M02034	GRAJEDA, HERNANDEZ/MA. CANDELARIA	TSSSA002793	6,300.00	31/03/2017	9
M02034	GUERRERO, GONZALEZ/NARCIZA	TSSSA000401	6,300.00	31/03/2017	9
M02034	GUERRERO, MORALES/ESPERANZA	TSSSA002805	4,800.00	31/03/2017	9
M02034	HERMOSILLO, GUERRERO/MARIA DEL CARMEN	TSSSA000401	1,550.00	31/03/2017	9
M02034	HERNANDEZ, TORRES/IRMA LUCIA	TSSSA002810	6,800.00	31/03/2017	9
M02034	HERRERA, GOMEZ/ARISTEO	TSSSA000401	4,800.00	31/03/2017	9
M02034	JUAREZ, ANAYA/MARIA LUISA	TSSSA000401	5,250.00	31/03/2017	9
M02034	LEAL, MARTINEZ/DELIA	TSSSA002805	6,300.00	31/03/2017	9
M02034	LIMON, GARCIA/MARIA ELOISA	TSSSA002810	6,055.00	31/03/2017	9
M02034	LOPEZ, GARCIA/EDNA YADIRA	TSSSA002810	6,800.00	31/03/2017	9
M01008	MOGICA, MOGICA/LUIS DE JESUS	TSSSA002443	4,800.00	31/03/2017	9
M01008	MORENO, SALINAS/MARIA GENOVEVA	TSSSA018526	6,300.00	31/03/2017	9
M01008	NEGRETE, SALINAS/JORGE ALBERTO	TSSSA018951	4,800.00	31/03/2017	9
M01008	PALOMINO, QUIROZ/JAVIER	TSSSA001562	6,300.00	31/03/2017	9
M01008	PERALES, ABREGO/MARCO ANTONIO	TSSSA002805	1,600.00	31/03/2017	9
M01008	PI&A, ALARCON/GUSTAVO	TSSSA000401	6,300.00	31/03/2017	9
M01008	REGALADO, CONTRERAS/MA ANGELICA	TSSSA000401	4,800.00	31/03/2017	9
M01008	RENDON, GUDI&O/ERNESTO SANTIAGO	TSSSA018526	6,300.00	31/03/2017	9
M01008	REYES, FLORES/ARTURO DE NUESTRA SE&ORA DE GUADALUPE	TSSSA002810	6,300.00	31/03/2017	9
M01008	RODRIGUEZ, HERNANDEZ/FRANCISCO	TSSSA002810	6,300.00	31/03/2017	9
M01008	RUIZ, DURAN/MARCIANO	TSSSA018000	4,800.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	SALAS,MARTINEZ/RAYMUNDO	TSSSA018951	6,300.00	31/03/2017	9
M01008	SALINAS,RIVERA/RENE ISIDRO	TSSSA018526	4,250.00	31/03/2017	9
M01008	SANCHEZ,ARMENDARIZ/SILVIA	TSSSA018951	6,350.00	31/03/2017	9
M01008	SEQUERA,MORENO/JOSE ROBERTO	TSSSA018070	3,150.00	31/03/2017	9
M01008	SUAREZ,FERNANDEZ/JESUS MANUEL	TSSSA002810	6,300.00	31/03/2017	9
M01008	TORRES,NAVA/ARMANDO	TSSSA000401	6,300.00	31/03/2017	9
M01008	VAZQUEZ,MOLINA/ARODI MIZAE	TSSSA001562	2,700.00	31/03/2017	9
M01008	VAZQUEZ,ROCHA/MARCO ANTONIO	TSSSA000401	4,800.00	31/03/2017	9
M01008	VELAZQUEZ,RENDON/FRANCISCO JAVIER	TSSSA018951	6,300.00	31/03/2017	9
M01008	VILLA,SOTO/MIGUEL ANGEL	TSSSA018975	5,250.00	31/03/2017	9
M01008	ZAPATA,AGUILAR/JOSE MARTIN	TSSSA002810	6,300.00	31/03/2017	9
M01008	ZAPATA,CANTU/MANUEL ENRIQUE	TSSSA001562	6,300.00	31/03/2017	9
M01009	RODRIGUEZ,MAR/JUAN GENARO	TSSSA018000	4,800.00	31/03/2017	9
M01010	ACOSTA,ARREDONDO/JOSE ANTONIO	TSSSA018951	6,300.00	31/03/2017	9
M01010	ACOSTA,GUERRERO/CARLOS	TSSSA018000	6,300.00	31/03/2017	9
M01010	ROLDAN,CRUZ/PATRICIA	TSSSA018951	4,800.00	31/03/2017	9
M01010	ROSALES,GUZMAN/ERNESTO	TSSSA000401	4,800.00	31/03/2017	9
M01010	RUGGIERO,MARTINEZ/JOSE FELIX	TSSSA018975	5,250.00	31/03/2017	9
M01010	RUIZ,ARMENTEROS/ARTURO	TSSSA002805	4,800.00	31/03/2017	9
M01010	RUIZ,BENAVIDES/RAUL CARLOS	TSSSA002793	6,300.00	31/03/2017	9
M01010	RUIZ,MENDEZ/MARTHA	TSSSA002810	5,250.00	31/03/2017	9
M01010	SADA,TAMAYO/JUAN JAVIER	TSSSA002805	6,300.00	31/03/2017	9
M01010	SADA,TAMAYO/JUAN JAVIER	TSSSA002810	6,300.00	31/03/2017	9
M01010	SAENZ,ALAFFA/HERIBERTO IRAM	TSSSA018070	5,250.00	31/03/2017	9
M01010	SAENZ,DE LA GARZA/SILENE JULIETA	TSSSA018951	4,800.00	31/03/2017	9
M02031	IBARRA,GONZALEZ/CINTHYA PATRICIA	TSSSA002805	6,300.00	31/03/2017	9
M02031	JASSO,PI&EIRO/OLGA	TSSSA002810	6,300.00	31/03/2017	9
M02031	LOPEZ,APARICIO/MA LUISA	TSSSA018070	5,250.00	31/03/2017	9
M02031	LOPEZ,HERNANDEZ/TERESITA	TSSSA002793	6,300.00	31/03/2017	9
M02031	LOPEZ,NU&EZ/ROSA MARIA	TSSSA002443	6,300.00	31/03/2017	9
M02031	LOPEZ,RODRIGUEZ/MIRNA SONIA	TSSSA002805	6,800.00	31/03/2017	9
M02031	LOPEZ,VAZQUEZ/ALBA IRMA	TSSSA000401	6,300.00	31/03/2017	9
M02031	MALDONADO,GUZMAN/GABRIELA	TSSSA002805	6,800.00	31/03/2017	9
M02031	MANZANARES,REYES/MA DEL CARMEN	TSSSA002805	6,300.00	31/03/2017	9
M02031	MARQUEZ,MARTINEZ/ARACELI FLORENCIA	TSSSA002805	6,300.00	31/03/2017	9
M02031	MARTINEZ,MORALES/MARTHA PATRICIA	TSSSA002810	6,300.00	31/03/2017	9
M02031	MATA,SANDOVAL/ROSA NELLY	TSSSA002810	6,300.00	31/03/2017	9
M02031	MATA,ZU&IGA/ROSA AURORA	TSSSA002810	6,300.00	31/03/2017	9
M02031	MEDINA,RAMOS/MARIA GUADALUPE	TSSSA001562	5,250.00	31/03/2017	9
M02031	MENDEZ,CASTILLO/BLANCA NIRIAM	TSSSA002793	7,850.00	31/03/2017	9
M02031	MENDEZ,SANCHEZ/MARIA DE LOS ANGELES	TSSSA000401	6,300.00	31/03/2017	9
M02031	MEZA,RUIZ/MARIA MAGDALENA	TSSSA000401	6,300.00	31/03/2017	9
M02031	MONTALVO,BAEZ/MARIA DE LA LUZ	TSSSA002805	6,300.00	31/03/2017	9
M02031	MORALES,FUENTES/SANDRA ALEJANDRA	TSSSA001562	4,800.00	31/03/2017	9
M02031	MORALES,MALDONADO/RAFAELA	TSSSA002443	6,300.00	31/03/2017	9
M02031	NU&EZ,ROJAS/AMALIA	TSSSA002810	6,300.00	31/03/2017	9
M02031	OLVERA,RODRIGUEZ/MARTHA ALICIA	TSSSA002810	5,250.00	31/03/2017	9
M02031	OLVERA,SOTO/NORMA LUZ	TSSSA002805	6,300.00	31/03/2017	9
M02031	ORTIZ,RODRIGUEZ/JUANA	TSSSA001562	6,300.00	31/03/2017	9
M02031	ORTIZ,RODRIGUEZ/MARIA GUADALUPE	TSSSA001562	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	QUI&ONES, LOPEZ/ELIFONSO	TSSSA001562	6,350.00	31/03/2017	9
M02031	RAMIREZ, HERNANDEZ/SANDRA ANGELICA	TSSSA002805	6,300.00	31/03/2017	9
M02031	RAMOS, LUNA/SANJUANA DE JESUS	TSSSA002805	6,300.00	31/03/2017	9
M02031	RAMOS, MORALES/MA. DELFINA	TSSSA000401	6,300.00	31/03/2017	9
M02031	REYES, CANALES/MA. MICAELA	TSSSA002810	6,300.00	31/03/2017	9
M02031	REYNA, CRUZ/MARIA GUADALUPE	TSSSA002810	6,300.00	31/03/2017	9
M02031	RIOS, AVILA/BELLANIRA	TSSSA002810	6,300.00	31/03/2017	9
M02031	RIVERA, VAZQUEZ/PATRICIA	TSSSA002810	7,850.00	31/03/2017	9
M02031	RODRIGUEZ, CARRILLO/IRMA ESTELA	TSSSA002793	6,300.00	31/03/2017	9
M02031	RODRIGUEZ, CASTRO/MA DEL REFUGIO CONCEPCION	TSSSA002805	6,300.00	31/03/2017	9
M02031	RODRIGUEZ, PINEDA/BLANCA PATRICIA	TSSSA002443	5,250.00	31/03/2017	9
M03025	TREVI&O, AGUILLON/JUAN ANTONIO	TSSSA002793	2,700.00	31/03/2017	3
M03025	TREVI&O, CANDANOSA/CONSUELO	TSSSA017552	1,550.00	31/03/2017	3
M03025	TREVI&O, GARZA/BEATRIZ ADRIANA	TSSSA018070	1,550.00	31/03/2017	3
M03025	TREVI&O, LOPEZ/YAJAIRA	TSSSA002810	4,700.00	31/03/2017	3
M03025	TREVI&O, VILLASANA/MA ELIZABETH	TSSSA002810	1,550.00	31/03/2017	3
M03025	TRONCOSO, MARTINEZ/DINORA	TSSSA018951	4,250.00	31/03/2017	3
M03025	TRUJILLO, GODINEZ/NICOLAS	TSSSA002443	1,550.00	31/03/2017	3
M03025	TURRUBIATES, GONZALEZ/ERNESTO	TSSSA002793	1,550.00	31/03/2017	3
M03025	TURRUBIATES, VENTURA/LAURA PATRICIA	TSSSA000401	1,550.00	31/03/2017	3
M03025	UVALLE, SERNA/SILVIA EDITH	TSSSA017552	4,250.00	31/03/2017	3
M03025	VALDEZ, AVILA/MARIA ALICIA	TSSSA002810	4,250.00	31/03/2017	3
M03025	VALDEZ, BARRON/SERGIO	TSSSA017576	4,800.00	31/03/2017	3
M03025	VALDEZ, ZOZAYA/DORA ORALIA	TSSSA017552	3,380.00	31/03/2017	3
M03025	VALDOVINOS, GARCIA/MARIO ARTURO	TSSSA018526	1,550.00	31/03/2017	3
M03025	VALENCIA, ESTRELLA/URIEL MISAEAL	TSSSA018000	4,250.00	31/03/2017	3
M03025	VALLADARES, CABALLERO/DENISS EDUARDO	TSSSA018070	1,550.00	31/03/2017	3
M03025	VALLADARES, FLORES/IVON LIZZETH	TSSSA002805	1,550.00	31/03/2017	3
M03025	VALLES, REYES/CLAUDIA ANGELICA	TSSSA002793	2,700.00	31/03/2017	3
M03025	VALLES, SEGURA/JOSE	TSSSA017552	4,800.00	31/03/2017	3
M03025	VARELA, MANZANARES/GASTON	TSSSA002805	1,550.00	31/03/2017	3
M03025	VARGAS, GUTIERREZ/MARIA NIEVES	TSSSA000401	2,700.00	31/03/2017	3
M01008	HERNANDEZ, GARCIA/PEDRO	TSSSA001562	6,300.00	31/03/2017	9
M01008	HERNANDEZ, ROBLEDO/NICEFORO	TSSSA002810	5,250.00	31/03/2017	9
M01008	HERRERA, LUGO/JUAN FRANCISCO	TSSSA002810	6,300.00	31/03/2017	9
M01008	JARAMILLO, GONZALEZ/JAIME	TSSSA018951	6,300.00	31/03/2017	9
M01008	JARAMILLO, OLVERA/ERENDIRA ABIGAIL	TSSSA018070	6,350.00	31/03/2017	9
M01008	JUAN, AVENDA&O/IRASEMA	TSSSA002805	4,800.00	31/03/2017	9
M01008	LERMA, ALANIS/HECTOR	TSSSA002810	6,300.00	31/03/2017	9
M01008	LIMAS, REYES/RUPERTO	TSSSA018000	4,800.00	31/03/2017	9
M01008	LOPEZ, DEL CASTILLO/EDNA AZENETH	TSSSA001562	5,250.00	31/03/2017	9
M01008	MAGDALENO, RODRIGUEZ/MARTIN	TSSSA018526	6,300.00	31/03/2017	9
M01008	MALDONADO, CASTRO/JOSE LUIS	TSSSA002810	5,250.00	31/03/2017	9
M01008	MARTINEZ, SALAZAR/JOSE JOEL	TSSSA018000	6,300.00	31/03/2017	9
M01008	MARTINEZ, VEGA/JOSE HUMBERTO	TSSSA002805	4,800.00	31/03/2017	9
M01008	MENA, MENDEZ/JUAN JESUS	TSSSA000401	6,300.00	31/03/2017	9
M01008	MOCTEZUMA, CASTILLO/ALBERTO	TSSSA018000	6,300.00	31/03/2017	9
M01010	SAENZ, OLIVARES/CESAREO	TSSSA002805	6,300.00	31/03/2017	9
M01010	SANCHEZ, MEDINA/JORGE ROSENDO	TSSSA000401	6,350.00	31/03/2017	9
M01010	SANCHEZ, PRIEGO/CARLOS	TSSSA000401	4,800.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	SHARMA,SHANTI/PRAKASH	TSSSA002810	3,150.00	31/03/2017	9
M01010	TERAN,RODRIGUEZ/ABELARDO	TSSSA000401	6,300.00	31/03/2017	9
M01010	TOBIAS,PEREZ/ELVIRA	TSSSA002793	6,300.00	31/03/2017	9
M01010	TORRES,GONZALEZ/LUIS FERNANDO	TSSSA000401	6,300.00	31/03/2017	9
M01010	TORRES,VIOLANTE/FRANCISCO RAFAEL	TSSSA000401	4,800.00	31/03/2017	9
M01010	TREJO,MORENO/ARMANDO	TSSSA002805	4,800.00	31/03/2017	9
M01010	TREJO,SANCHEZ/MIGUEL ANGEL	TSSSA002810	6,300.00	31/03/2017	9
M01010	TREVI&O,MARTINEZ/EDUARDO	TSSSA000401	4,800.00	31/03/2017	9
M01010	URBINA,RIVERA/JAIME	TSSSA018070	5,250.00	31/03/2017	9
M01010	URIEGAS,AVENDA&O/JUAN JOSE	TSSSA002805	6,300.00	31/03/2017	9
M01010	VALDEZ,HERNANDEZ/JUAN PABLO	TSSSA018070	6,800.00	31/03/2017	9
M01010	VALENCIA,ATZIN/FLORENCIO	TSSSA018000	6,300.00	31/03/2017	9
M01010	VARGAS,GONZALEZ/DOMINGO	TSSSA002805	6,300.00	31/03/2017	9
M01010	VAZQUEZ,GARCIA/MA. TOMASA	TSSSA002793	6,300.00	31/03/2017	9
M01010	VAZQUEZ,GOMEZ/MANUEL	TSSSA018000	5,250.00	31/03/2017	9
M01010	VAZQUEZ,HERNANDEZ/IRMA YOLANDA	TSSSA002805	4,800.00	31/03/2017	9
M01010	VELAZQUEZ,QUINTANA/NORA INES	TSSSA002793	6,300.00	31/03/2017	9
M01010	VILLALOBOS,SANCHEZ/CARLOS	TSSSA000401	6,300.00	31/03/2017	9
M01010	VILLANUEVA,ALBA/ANTONIO	TSSSA000401	4,000.00	31/03/2017	9
M01010	ZAMUDIO,GRACIA/CARLOS AMADOR	TSSSA002793	6,300.00	31/03/2017	9
M01010	ZAMUDIO,GRACIA/CARLOS AMADOR	TSSSA002805	6,300.00	31/03/2017	9
M01010	ZU&IGA,CEDILLO/FELIPE DE JESUS	TSSSA002805	6,300.00	31/03/2017	9
M01011	ALMARAZ,HERNANDEZ/JOSE HECTOR EDUARDO	TSSSA002810	5,250.00	31/03/2017	9
M01011	ALVAREZ,MELENDEZ/OSCAR JAVIER	TSSSA002805	6,300.00	31/03/2017	9
M01011	BELTRAN,CASTRO/JOSE VICTOR	TSSSA002805	6,300.00	31/03/2017	9
M01011	JUAREZ,DELGADO/SERGIA	TSSSA002810	6,300.00	31/03/2017	9
M01011	MANSUR,ARZOLA/JUAN GUILLERMO	TSSSA002805	6,300.00	31/03/2017	9
M01011	ORTIZ,LOPEZ/CESAR MARTE	TSSSA002810	6,300.00	31/03/2017	9
M02031	GUZMAN,CORTEZ/LETICIA	TSSSA002810	6,300.00	31/03/2017	9
M02031	HERNANDEZ,ESQUIVEL/NEREYDA ARACELY	TSSSA002805	6,300.00	31/03/2017	9
M02031	HERNANDEZ,GODOY/MARIA GUADALUPE	TSSSA002793	5,250.00	31/03/2017	9
M02031	HERNANDEZ,URIBE/JUANA	TSSSA000401	6,300.00	31/03/2017	9
M02031	HERRERA,RODRIGUEZ/MARIA ANSELMA	TSSSA018070	6,800.00	31/03/2017	9
M03025	GARCIA,GRAJEDA/KARLA FABIOLA	TSSSA018070	1,550.00	31/03/2017	3
M03025	GARCIA,GUEVARA/VALERIA ELIZABETH	TSSSA002793	1,550.00	31/03/2017	3
M03025	GARCIA,HERNANDEZ/FRANCISCO IVAN	TSSSA002805	2,700.00	31/03/2017	3
M03025	GARCIA,HERNANDEZ/GLORIA	TSSSA017646	5,250.00	31/03/2017	3
M03025	GARCIA,JUAREZ/LETICIA NOHEMI	TSSSA002443	1,550.00	31/03/2017	3
M03025	GARCIA,LUNA/IDALIA	TSSSA002805	1,550.00	31/03/2017	3
M03025	GARCIA,MEDINA/ISSI BONIZU	TSSSA002810	4,250.00	31/03/2017	3
M03025	GARCIA,MENDOZA/ANDRES	TSSSA018070	1,550.00	31/03/2017	3
M03025	GARCIA,MU&IZ/JUAN JESUS	TSSSA002810	1,550.00	31/03/2017	3
M03025	GARCIA,TAPIA/CARLOS ALEJANDRO	TSSSA018000	1,550.00	31/03/2017	3
M03025	GARCIA,TOVAR/JOSE CARLOS	TSSSA002810	2,700.00	31/03/2017	3
M03025	MENDOZA,GARCIA/EDUARDO JAVIER	TSSSA017552	1,550.00	31/03/2017	3
M03025	MENDOZA,GARCIA/ISIDORO	TSSSA002793	1,550.00	31/03/2017	3
M03025	MENDOZA,GUZMAN/EDGAR ARMANDO	TSSSA018000	1,550.00	31/03/2017	3
M03025	MENDOZA,OCHOA/MARIA DEL CARMEN	TSSSA018975	2,700.00	31/03/2017	3
M03025	MENDOZA,SAN LUIS/PEDRO MARTIN	TSSSA002426	4,250.00	31/03/2017	3
M03025	MIRELES,GARCIA/ULISES	TSSSA018000	3,150.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MONCADA,LOPEZ/SAN JUANA	TSSSA001562	2,700.00	31/03/2017	3
M03025	MONITA,RAMOS/LUIS GERARDO	TSSSA002810	4,250.00	31/03/2017	3
M03025	MONTERO,ESCAMILLA/ARACELY	TSSSA017552	1,550.00	31/03/2017	3
M03025	MONTOYA,GONZALEZ/ARELY	TSSSA017552	2,700.00	31/03/2017	3
M03025	MORALES,ESCAMILLA/MARIA ESTHELA	TSSSA018526	4,250.00	31/03/2017	3
M03025	MORENO,MARTINEZ/ROCIO GUADALUPE	TSSSA002793	1,550.00	31/03/2017	3
M03025	MORENO,SALINAS/MA GUADALUPE	TSSSA018526	1,550.00	31/03/2017	3
M03025	MOYA,NAVA/VERONICA IDALIA	TSSSA002810	2,700.00	31/03/2017	3
M03025	MU&OZ,AGUSTIN/ANGELA	TSSSA002793	2,700.00	31/03/2017	3
M03025	MU&OZ,TREJO/BLANCA ESTELA	TSSSA002793	1,550.00	31/03/2017	3
M03025	NAJERA,ALVAREZ/JOSE LUIS	TSSSA002443	4,250.00	31/03/2017	3
M03025	NAVA,GUERRERO/JOSE ENRIQUE	TSSSA018000	2,700.00	31/03/2017	3
M03025	NAVARRO,LEE/RAMON	TSSSA018000	1,550.00	31/03/2017	3
M03025	NAVARRO,ZU&IGA/ALEJANDRO	TSSSA002805	1,550.00	31/03/2017	3
M03025	NI&O,RIOS/HECTOR	TSSSA018000	4,250.00	31/03/2017	3
M03025	NI&O,RIOS/ROBERTO CARLOS	TSSSA018000	4,250.00	31/03/2017	3
M03025	NICASIO,RODRIGUEZ/RAUL	TSSSA002443	4,250.00	31/03/2017	3
M03025	NOVOA,CASANOVA/MARIA DE LOS ANGELES	TSSSA002793	2,700.00	31/03/2017	3
M03025	NU&EZ,HERNANDEZ/JESUS SALVADOR	TSSSA002810	2,700.00	31/03/2017	3
M03025	NU&EZ,QUINTERO/ANA AURELIA	TSSSA017552	1,550.00	31/03/2017	3
M03025	OLAZARAN,LINARES/ANA LUISA	TSSSA018070	4,700.00	31/03/2017	3
M03025	OLMEDA,GARCIA/KARLA ISABEL	TSSSA002793	4,250.00	31/03/2017	3
M03025	OLVERA,LOPEZ/CRISTOBAL	TSSSA018000	2,700.00	31/03/2017	3
M03025	OLVERA,PEREZ/LEOBARDO	TSSSA002810	4,250.00	31/03/2017	3
M03025	ORNELAS,MARTINEZ/GUADALUPE YULIZA	TSSSA002793	4,250.00	31/03/2017	3
M03025	ORONA,DIAZ/JUAN PEDRO	TSSSA018070	4,250.00	31/03/2017	3
M03025	OROZCO,PUENTE/MARIO ALBERTO	TSSSA002810	1,550.00	31/03/2017	3
M03025	ORTIZ,GONZALEZ/LEN	TSSSA017552	2,700.00	31/03/2017	3
M03025	ORTIZ,RAMOS/BELEM	TSSSA018000	4,250.00	31/03/2017	3
M03025	ORTIZ,TORRES/BEATRIZ ADRIANA	TSSSA002810	4,250.00	31/03/2017	3
M03025	ORTIZ,TRETO/PATRICIA	TSSSA017552	2,700.00	31/03/2017	3
M03025	ORTIZ,VAZQUEZ/ JOSE JUAN	TSSSA000401	4,250.00	31/03/2017	3
M03025	OSTIGUIN,MARTINEZ/PORFIRIO	TSSSA017552	1,550.00	31/03/2017	3
M03025	OVALLE,RIOS/LINDA ESMERALDA	TSSSA002810	1,550.00	31/03/2017	3
M03025	PACHECO,SALINAS/LUIS ARTURO	TSSSA018951	1,550.00	31/03/2017	3
M03025	SUAREZ,ENRIQUEZ/HECTOR ENRIQUE	TSSSA002810	1,550.00	31/03/2017	3
M03025	TALAVERA,CASTA&EDA/JESUS ALEJANDRO	TSSSA017552	4,250.00	31/03/2017	3
M03025	TAPIA,LUCIO/TERESA DE JESUS	TSSSA002810	1,550.00	31/03/2017	3
M03025	TELLO,DELGADO/CONSUELO MARLEN	TSSSA002805	1,550.00	31/03/2017	3
M03025	TELLO,RAMOS/ROSA ELIDA	TSSSA001562	1,550.00	31/03/2017	3
M03025	TENORIO,CRUZ/MIRIAM	TSSSA001562	4,250.00	31/03/2017	3
M03025	TENORIO,CRUZ/PATRICIA	TSSSA001562	1,550.00	31/03/2017	3
M03025	TERAN,LOPEZ/JESUS ROLANDO	TSSSA002810	4,250.00	31/03/2017	3
M03025	TERAN,RODRIGUEZ/RAMON	TSSSA002810	4,250.00	31/03/2017	3
M03025	TORRES,CARDOZA/JUANA LUISA	TSSSA017552	4,250.00	31/03/2017	3
M03025	TORRES,MARTINEZ/GABRIELA	TSSSA018951	4,250.00	31/03/2017	3
M03025	TORRES,PALOMO/JUAN	TSSSA002443	2,700.00	31/03/2017	3
M03025	TORRES,SALAZAR/MANUEL ALEJANDRO	TSSSA002810	1,550.00	31/03/2017	3
M03025	TORRES,VAZQUEZ/MARISOL	TSSSA018000	1,550.00	31/03/2017	3
M03025	TORRES,ZU&IGA/MARIA DEL REFUGIO	TSSSA002793	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	TOVAR,GONZALEZ/ANA BELIA	TSSSA002810	3,150.00	31/03/2017	3
M03025	TREJO,DAVILA/MA DE LOURDES	TSSSA018000	1,550.00	31/03/2017	3
M03025	TREJO,MENDOZA/SILVINO	TSSSA018000	2,700.00	31/03/2017	3
M03025	TREJO,PADILLA/MA ESTHELA	TSSSA017646	6,300.00	31/03/2017	3
M03020	TORRES,MORENO/JESUS	TSSSA017552	2,700.00	31/03/2017	3
M03021	ARRATIA,QUINTANA/ARTEMIO	TSSSA002793	2,700.00	31/03/2017	3
M03021	GARCIA,ZAPATA/CARLA IVETH	TSSSA017552	1,550.00	31/03/2017	3
M03021	LOPEZ,MALIBRAN/ERENDIRA JANETH	TSSSA002810	4,250.00	31/03/2017	3
M03021	PARRICK,AGUILAR/CARLA PATRICIA	TSSSA002793	4,800.00	31/03/2017	3
M03021	ZAMARRIPA,VELEZ/YADIRA	TSSSA002810	4,800.00	31/03/2017	3
M03025	DIAZ,LICON/ROSALBA	TSSSA002810	4,250.00	31/03/2017	3
M03025	DOMINGUEZ,CASTILLO/SANTA	TSSSA002805	2,700.00	31/03/2017	3
M03025	DOMINGUEZ,CORDOVA/JOSUE RACIEL	TSSSA002810	4,250.00	31/03/2017	3
M03025	DRAGUSTINOVIS,RODRIGUEZ/VICTOR HUGO	TSSSA002810	1,550.00	31/03/2017	3
M03025	ESCALANTE,MALIBRAN/JOSE LUIS	TSSSA002810	1,550.00	31/03/2017	3
M03025	ESPINO,SANTIAGO/MAYRA EDITH	TSSSA002793	1,550.00	31/03/2017	3
M03025	ESPINOSA,MORON/ELIUD IVAN	TSSSA002810	1,550.00	31/03/2017	3
M03025	ESPINOZA,HERRERA/FLOR ANGELICA	TSSSA001026	2,700.00	31/03/2017	3
M03025	ESPINOZA,JIMENEZ/BRANDER HUMBERTO	TSSSA002805	1,550.00	31/03/2017	3
M03025	ESPINOZA,NIETO/SANDRA	TSSSA018070	4,250.00	31/03/2017	3
M03025	ESQUIVEL,QUI&ONES/MELISSA BEATRIZ	TSSSA017552	2,700.00	31/03/2017	3
M03025	ESQUIVEL,RICARDO/NADIA NALLELI	TSSSA002805	1,550.00	31/03/2017	3
M03025	ESTRADA,MEDINA/JUAN RAFAEL	TSSSA002810	4,250.00	31/03/2017	3
M03025	FERNANDEZ,HERRERA/MONICA	TSSSA018951	2,700.00	31/03/2017	3
M03025	FLORES,GUEVARA/DIEGO IVAN	TSSSA002810	1,550.00	31/03/2017	3
M03025	FLORES,GUTIERREZ/EDNA LETICIA	TSSSA002805	4,250.00	31/03/2017	3
M03025	FLORES,VAZQUEZ/MARIA DEL CARMEN	TSSSA018951	2,700.00	31/03/2017	3
M03025	FRIAS,CAMARILLO/HUMBERTO	TSSSA002810	4,250.00	31/03/2017	3
M03025	FUENTES,RUBIO/EDNA ISELA	TSSSA018070	2,610.00	31/03/2017	3
M03025	FUENTES,RUIZ/JESUS MARTIN	TSSSA002810	1,550.00	31/03/2017	3
M03025	GALLARDO,MENDOZA/VICTOR MANUEL	TSSSA002810	2,700.00	31/03/2017	3
M03025	GALLEGOS,MARTINEZ/LIDIA GUADALUPE	TSSSA002793	1,550.00	31/03/2017	3
M03025	GALVAN,AMAYA/PATRICIA EDITH	TSSSA002805	1,550.00	31/03/2017	3
M03025	GALVAN,PADRON/CARLOS ANTONIO	TSSSA002810	1,550.00	31/03/2017	3
M03025	GALVAN,ZUMAYA/LINDA AZALIA	TSSSA002805	4,250.00	31/03/2017	3
M03025	GAMEZ,AVILA/RITA	TSSSA002810	2,700.00	31/03/2017	3
M03025	GAMEZ,HERNANDEZ/BLAS	TSSSA000401	2,700.00	31/03/2017	3
M03025	GARCES,CONTRERAS/LAURA SHEILA	TSSSA002793	1,550.00	31/03/2017	3
M03025	GARCIA,GARCIA/MARCO ANTONIO	TSSSA018526	1,550.00	31/03/2017	3
M03025	GARCIA,GARCIA/MARIA SOLEDAD	TSSSA018526	1,550.00	31/03/2017	3
M03005	RODRIGUEZ,GARCIA/ANTONIO	TSSSA002793	1,550.00	31/03/2017	3
M03018	GARCIA,ECHAVARRIA/LAURA LETICIA	TSSSA017552	4,250.00	31/03/2017	3
M03018	GARCIA,ESPINOSA/YOLANDA PATRICIA	TSSSA002805	3,150.00	31/03/2017	3
M03018	GARCIA,ZARATE/CECILIA	TSSSA018951	4,700.00	31/03/2017	3
M03018	GONZALEZ,PEREZ/ERIKA LUCIA	TSSSA017552	6,800.00	31/03/2017	3
M03018	MONTANTES,QUIROZ/CLAUDIA SOFIA	TSSSA017552	2,700.00	31/03/2017	3
M03018	PERALES,BENAVIDES/JOSELY	TSSSA002810	4,250.00	31/03/2017	3
M03018	QUIJADA,PEREZ/GABRIELA CARMINA	TSSSA017552	4,250.00	31/03/2017	3
M03018	QUINTOS,GALARZA/CLAUDIA PATRICIA	TSSSA002781	4,250.00	31/03/2017	3
M03018	RANGEL,GALVAN/HOMERO	TSSSA002810	4,800.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	REQUENA,BARRIENTOS/LORENA	TSSSA002810	4,250.00	31/03/2017	3
M03018	RIVAS,FLORES/ARIADNA YAREDI	TSSSA017552	1,550.00	31/03/2017	3
M03018	RODRIGUEZ,TORRES/LETICIA	TSSSA017552	1,550.00	31/03/2017	3
M03018	SANCHEZ,CHANES/RUBEN	TSSSA002810	4,700.00	31/03/2017	3
M03018	TAPIA,ZU&IGA/GERARDO ANTONIO	TSSSA002810	4,250.00	31/03/2017	3
M03018	TORRES,RODRIGUEZ/JAVIER	TSSSA017552	4,250.00	31/03/2017	3
M03018	VILLARREAL,HERNANDEZ/ANA EVELIA	TSSSA001562	4,800.00	31/03/2017	3
M03018	ZU&IGA,CASTILLO/JUAN DE DIOS	TSSSA002810	4,800.00	31/03/2017	3
M03019	CASTILLO,MARTINEZ/ROSA ISELA	TSSSA018526	4,700.00	31/03/2017	3
M03019	ESCAMILLA,ORTEGA/LUCIA	TSSSA000401	7,850.00	31/03/2017	3
M03019	GUTIERREZ,SILVA/NIDIA LIZETT	TSSSA000401	6,350.00	31/03/2017	3
M03019	HERNANDEZ,NIETO/UZIEL ZOHAR	TSSSA002443	4,800.00	31/03/2017	3
M03019	LARA,MEDELLIN/ANA LAURA	TSSSA002805	4,250.00	31/03/2017	3
M03019	NAVARRETE,ZAMUDIO/DAVID	TSSSA018975	4,800.00	31/03/2017	3
M03019	RODRIGUEZ,HERNANDEZ/JESUS DAVID	TSSSA002793	2,700.00	31/03/2017	3
M03019	SOTO,SIERRA/JAIR DE JESUS	TSSSA002443	4,700.00	31/03/2017	3
M03019	VALDERRAMA,SANCHEZ/HUGO	TSSSA002810	4,700.00	31/03/2017	3
M03019	VALLES,SOSA/JULISSA ESTEFANIA	TSSSA017552	2,700.00	31/03/2017	3
M03020	CASTELLANOS,VILLICA&A/MARIA DE LOURDES	TSSSA017552	2,700.00	31/03/2017	3
M03020	CORTES,LIMON/MAURO MANUEL	TSSSA017552	2,700.00	31/03/2017	3
M03020	COSTILLA,DE LEON/SANDRA MARTINA	TSSSA002805	4,800.00	31/03/2017	3
M03020	DE LA CRUZ,GARCIA/MARIA DE LOS ANGELES	TSSSA002805	3,150.00	31/03/2017	3
M03020	ESPINOZA,HERNANDEZ/HUGO ALBERTO	TSSSA002805	6,350.00	31/03/2017	3
M03020	INFANTE,PUENTE/JULIO CESAR	TSSSA017552	4,250.00	31/03/2017	3
M03020	MOLINA,AVALOS/MARISELA	TSSSA002810	3,800.00	31/03/2017	3
M03020	PE&,PE&A/GUILLERMO	TSSSA017552	1,550.00	31/03/2017	3
M03005	MENDOZA,GARCIA/POLICARPIO	TSSSA002805	2,700.00	31/03/2017	3
M03005	MENDOZA,RODRIGUEZ/JUAN ANDRES	TSSSA002793	1,550.00	31/03/2017	3
M03005	MIRELES,CAMPOS/CECILIA	TSSSA002443	4,800.00	31/03/2017	3
M03005	MONCADA,SAUCEDO/KARINA MAYTEE	TSSSA018070	1,550.00	31/03/2017	3
M03005	MONTALVO,LUNA/JASIVE IRASEMA	TSSSA018070	1,550.00	31/03/2017	3
M03005	MONTELONGO,DE LA ROSA/ALICIA	TSSSA000845	2,700.00	31/03/2017	3
M03005	MORA,MONTES/ROCIO	TSSSA001562	1,550.00	31/03/2017	3
M03005	MORALES,RESENDEZ/MARIA ANTONIA	TSSSA002810	4,250.00	31/03/2017	3
M03005	MORENO,DAVILA/RITA	TSSSA018000	2,700.00	31/03/2017	3
M03005	MORENO,MENDEZ/MARIA GUADALUPE	TSSSA002810	4,250.00	31/03/2017	3
M03005	MOYA,PEREZ/ESMERALDA	TSSSA018070	4,250.00	31/03/2017	3
M03005	NAVARRO,BANDA/JESUS ALEJANDRO	TSSSA002805	4,250.00	31/03/2017	3
M03005	NI&O,FUENTES/JORGE	TSSSA002810	4,250.00	31/03/2017	3
M03005	OLVERA,RAMIREZ/ERIKA	TSSSA002810	4,250.00	31/03/2017	3
M03005	PALOMO,JIMENEZ/NORMA LIDIA	TSSSA018070	2,700.00	31/03/2017	3
M03005	PALOMO,SANCHEZ/ROBERTO CARLOS	TSSSA000401	4,250.00	31/03/2017	3
M03005	PAREDES,GERONIMO/ROSA ELIA	TSSSA001562	2,700.00	31/03/2017	3
M03005	PAZ,JIMENEZ/MARIA GUADALUPE	TSSSA018000	4,250.00	31/03/2017	3
M03005	PEREZ,GUERRERO/YULY ADRIANA	TSSSA018000	1,550.00	31/03/2017	3
M03005	PEREZ,POSADA/JESSICA MARBELLA	TSSSA018975	1,550.00	31/03/2017	3
M03005	PEREZ,RUIZ/ANA BERTHA	TSSSA002805	4,800.00	31/03/2017	3
M03005	PEREZ,TORRES/MARIA ELENA	TSSSA018000	2,700.00	31/03/2017	3
M03005	QUINTERO,MONTELONGO/BLANCA ANABEL	TSSSA002810	1,550.00	31/03/2017	3
M03005	RAMIREZ,ULLOA/ERICK JOSE	TSSSA001562	2,700.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	RAMOS,GARZA/VALENTIN	TSSSA002793	1,550.00	31/03/2017	3
M03005	RAMOS,SIERRA/GRISELDA	TSSSA002810	2,700.00	31/03/2017	3
M03005	RAZO,VEGA/DAVID REY	TSSSA002805	4,250.00	31/03/2017	3
M03005	REYES,GONZALEZ/AMIR EVARISTO	TSSSA002805	1,550.00	31/03/2017	3
M03005	REYNAGA,ALVAREZ/MIRIAM	TSSSA000401	4,250.00	31/03/2017	3
M03005	RIOS,GRIMALDO/ISMAEL	TSSSA002810	4,250.00	31/03/2017	3
M03005	RIVERA,FLORES/MONICA LIZETH	TSSSA018070	1,550.00	31/03/2017	3
M03005	RIVERA,VALDEZ/VERONICA	TSSSA018070	1,550.00	31/03/2017	3
M03005	ROCHA,MALDONADO/RUBEN	TSSSA002810	1,550.00	31/03/2017	3
M03005	RODRIGUEZ,CHARLES/JESUS	TSSSA002805	1,550.00	31/03/2017	3
M03005	RODRIGUEZ,ESPRIELLA/NIDIA ZULEMA	TSSSA002805	4,800.00	31/03/2017	3
M03005	RODRIGUEZ,GARCIA/ANA LAURA	TSSSA001562	4,800.00	31/03/2017	3
M02107	DURAN,VAZQUEZ/LUZ ANGELICA	TSSSA002793	6,300.00	31/03/2017	9
M02107	ENRIQUEZ,ORTIZ/MA MAGDALENA	TSSSA018000	6,300.00	31/03/2017	9
M02107	FACUNDO,MU&IZ/MARIA DEL REFUGIO	TSSSA002793	5,250.00	31/03/2017	9
M02107	FLORES,COLCHADO/TERESA DE JESUS	TSSSA002810	5,250.00	31/03/2017	9
M02107	FLORES,GARCIA/SILVIA	TSSSA002443	5,250.00	31/03/2017	9
M02107	FLORES,PEDRAZA/CARLOTA AMALIA	TSSSA002793	5,250.00	31/03/2017	9
M02107	GALLEGOS,CASTILLO/MARIA LUISA	TSSSA002443	5,250.00	31/03/2017	9
M02107	GALVAN,HERNANDEZ/LETICIA	TSSSA002793	6,800.00	31/03/2017	9
M02107	GARCIA,AZUA/BELINDA	TSSSA002805	4,800.00	31/03/2017	9
M02107	GARCIA,BARBOZA/ADRIANA	TSSSA018000	4,800.00	31/03/2017	9
M02107	GARCIA,CUELLAR/MARIEL ZULEMA	TSSSA018000	6,350.00	31/03/2017	9
M02107	GARCIA,HERNANDEZ/PERLA RUTH	TSSSA018000	6,350.00	31/03/2017	9
M02107	GARCIA,LARA/BLANCA ELIZABETH	TSSSA002810	6,300.00	31/03/2017	9
M02107	GARCIA,PORRAS/BERTHA BEATRIZ	TSSSA002805	6,300.00	31/03/2017	9
M02107	GARCIA,PUENTE/MARIA DE JESUS	TSSSA002805	6,350.00	31/03/2017	9
M02107	GARCIA,REGALADO/DORA ALICIA	TSSSA018000	6,300.00	31/03/2017	9
M02107	GARCIA,REYES/EMILIA	TSSSA002810	6,300.00	31/03/2017	9
M02107	GARCIA,RIOS/MARTINA	TSSSA002810	6,300.00	31/03/2017	9
M02107	GARCIA,RODRIGUEZ/MARTHA	TSSSA002793	6,300.00	31/03/2017	9
M02107	GARCIA,SALAZAR/MA. BELEM	TSSSA002793	6,300.00	31/03/2017	9
M02107	GARCIA,TOVAR/ERIKA	TSSSA002810	4,800.00	31/03/2017	9
M02107	GONZALEZ,ALVIZO/JUANA PAULINA	TSSSA018000	4,800.00	31/03/2017	9
M02107	GONZALEZ,BARRON/VALERIA	TSSSA002810	6,800.00	31/03/2017	9
M02107	GONZALEZ,CARDENAS/NEREYDA	TSSSA002793	5,250.00	31/03/2017	9
M02107	GONZALEZ,CASANOVA/LAURA OLIVIA	TSSSA000401	5,250.00	31/03/2017	9
M02107	RIVERA,DE LA PAZ/MARIA CONCEPCION	TSSSA000401	4,800.00	31/03/2017	9
M02107	RIVERA,MARTINEZ/JUANA ALICIA	TSSSA000401	5,250.00	31/03/2017	9
M02107	RODRIGUEZ,CRUZ/OLGA LIDIA	TSSSA000401	6,800.00	31/03/2017	9
M02107	RODRIGUEZ,HERNANDEZ/ROSA ALVA	TSSSA018070	6,300.00	31/03/2017	9
M02107	RODRIGUEZ,JUAREZ/ROSA MA	TSSSA002793	6,300.00	31/03/2017	9
M02107	RODRIGUEZ,OLIVARES/NORA LOURDES	TSSSA000401	5,250.00	31/03/2017	9
M02107	ROJAS,MEZA/BEATRIZ ROCIO	TSSSA000401	5,250.00	31/03/2017	9
M02107	ROMERO,URANGA/SOFIA	TSSSA000401	6,300.00	31/03/2017	9
M02107	RUIZ,CASTILLO/MARTHA ELVIA	TSSSA002793	5,250.00	31/03/2017	9
M02107	SAAVEDRA,SANCHEZ/MA BERTHA ALICIA	TSSSA002793	6,300.00	31/03/2017	9
M02107	SALAS,PADILLA/MA REFUGIO	TSSSA002793	6,800.00	31/03/2017	9
M02003	LEAL,VERGARA/ELIZABETH	TSSSA017605	2,131.80	31/03/2017	9
M03025	LOPEZ,AVALOS/ANTONIA	TSSSA017576	2,267.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LOPEZ, AVALOS/ADRIAN GUADALUPE	TSSSA017576	2,267.00	31/03/2017	9
M03025	LOPEZ, CARRILES/KATYA FELICITAS	TSSSA017552	2,943.99	31/03/2017	9
M03025	LOPEZ, DURAN/ADRIANA	TSSSA017593	744.50	31/03/2017	9
M02036	LOREDO, GOMEZ/MARIA REBECA	TSSSA017605	899.80	31/03/2017	9
M03025	LOPEZ, HERNANDEZ/ARTURO	TSSSA017552	478.00	31/03/2017	9
M02038	LOPEZ, LEAL/LAURA ELICENDA	TSSSA002192	1,860.60	31/03/2017	9
M03025	LOPEZ, MARTINEZ/ANA GABRIELA	TSSSA017576	1,789.00	31/03/2017	9
M03025	LOPEZ, PEREZ/ESTHELA AMARAYNI	TSSSA017581	744.50	31/03/2017	9
M02036	LOPEZ, PE&A/MARIBEL	TSSSA017552	803.90	31/03/2017	9
M02073	LOPEZ, RIVAS/CARLOS ARIAM	TSSSA017605	2,342.90	31/03/2017	9
M03004	LOPEZ, RODRIGUEZ/ROSALINDA	TSSSA002711	931.80	31/03/2017	9
M01006	LOPEZ, RAMIREZ/SYLIVIA KRYSTAL	TSSSA002776	1,447.30	31/03/2017	9
M02058	LUNA, ARANZETA/CLAUDIA ALEJANDRA	TSSSA002431	1,550.00	31/03/2017	9
M03025	LUCIO, CHAVEZ/AMERICA	TSSSA002431	248.17	31/03/2017	9
M02038	LUJANO, DAVILA/EDITH	TSSSA002192	1,860.60	31/03/2017	9
M02036	LUNA, JUAREZ/PATRICIA	TSSSA017622	1,817.97	31/03/2017	9
M03025	LUCERO, RIVERA/MARIA LUISA	TSSSA017593	2,294.50	31/03/2017	9
M01006	LUGO, RODRIGUEZ/SANTA ISABEL	TSSSA000010	1,550.00	31/03/2017	9
M02036	MALDONADO, AVILA/ANA LUISA	TSSSA017622	803.90	31/03/2017	9
M03025	MARTINEZ, ARTEZAN/JESUS ADRIAN	TSSSA017605	2,294.50	31/03/2017	9
M03025	MARTINEZ, ARIAS/SINOHE	TSSSA017552	2,267.00	31/03/2017	9
M02024	MANZANO, BAUTISTA/DALILA PAOLA	TSSSA017540	1,550.00	31/03/2017	9
M03025	MARTINEZ, CEPEDA/EDER	TSSSA017552	1,550.00	31/03/2017	9
M02036	MARTINEZ, CALIXTO/ORALIA	TSSSA017646	2,353.90	31/03/2017	9
M02036	MACARIO, FLORES/SOLEDAD	TSSSA017610	2,449.80	31/03/2017	9
M02036	MAGALLANES, GARCIA/MARIA DE LA CRUZ	TSSSA017634	599.87	31/03/2017	9
M03025	MARTINEZ, GARCIA/ELEAZAR	TSSSA017576	239.00	31/03/2017	9
M01006	MARTINEZ, GONZALEZ/NICOLAS	TSSSA017581	1,601.00	31/03/2017	9
M03025	MARTINEZ, GOMEZ/MARIA SOLEDAD	TSSSA017581	744.50	31/03/2017	9
M03025	QUEVEDO, NAVA/LIZZETH	TSSSA017622	717.00	31/03/2017	9
M02073	QUINTERO, VAZQUEZ/CUAUHTEMOC	TSSSA017605	2,342.90	31/03/2017	9
M02042	RAVELO, BETANCOURT/LUZ AMELIA	TSSSA017581	931.80	31/03/2017	9
M02058	RAMOS, JASSO/EDUARDO	TSSSA017593	885.90	31/03/2017	9
M02038	RANGEL, LOPEZ/JUAN CARLOS	TSSSA002192	1,550.00	31/03/2017	9
M02031	PACHECO, RAMIREZ/ESMERALDA	TSSSA001550	700.00	31/03/2017	1
M03002	PARAS, RUIZ/FRANCISCO	TSSSA017552	187.50	31/03/2017	1
M02107	PACHECO, ROCHA/FRANCISCA	TSSSA001031	787.50	31/03/2017	1
M02068	PAZ, RAMIREZ/JESUS	TSSSA017576	1,528.90	31/03/2017	1
M01004	PALACIOS, SANCHEZ/FRANCISCO JAVIER	TSSSA001550	2,162.50	31/03/2017	1
CF41013	PANAME&O, SANCHEZ/MARCO ANTONIO	TSSSA002431	700.00	31/03/2017	1
CF41065	PANTOJA, TAPIA/FRANCISCO HUGO	TSSSA017576	612.50	31/03/2017	1
M02105	PADRON, TREVI&O/MIRIAM PAULINA	TSSSA001031	3,274.00	31/03/2017	1
M01009	PAYAN, VILLANUEVA/JUAN CARLOS	TSSSA017605	3,628.60	31/03/2017	1
M02016	PAVON, VILLEGAS/OSCAR	TSSSA017605	1,631.80	31/03/2017	1
M02105	DE LA PAZ, ZU&IGA/MAYANIN	TSSSA017622	1,900.00	31/03/2017	1
M02073	PEREZ, ANTONIO/ALBERTO	TSSSA019091	1,580.40	31/03/2017	1
M02056	PEREZ, ALONSO/JOSE BENJAMIN	TSSSA001031	350.00	31/03/2017	1
M01010	PEREZ, ALBA/CARLOS ENRIQUE	TSSSA002431	787.50	31/03/2017	1
M02105	PEREZ, ARANDA/MARIA DEL CARMEN	TSSSA017610	3,536.50	31/03/2017	1
M02107	PEREZ, ABREGO/MARIA CRISTINA	TSSSA001772	1,631.03	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	PEREZ,ANTONIO/GREGORIO	TSSSA002431	3,092.00	31/03/2017	1
M03004	POZO,GONZALEZ/ANTONIO ARMANDO	TSSSA002484	2,648.10	31/03/2017	1
M02031	PORTES,GARCIA/LUDIVINA	TSSSA002431	2,398.60	31/03/2017	1
M03019	PONCE,GOMEZ/PEDRO	TSSSA002431	1,562.00	31/03/2017	1
M03020	PONCE,GONZALEZ/RUTH LETICIA	TSSSA017622	1,434.50	31/03/2017	1
M02082	PROA,MORALES/ROSA ESTHER	TSSSA002431	1,756.50	31/03/2017	1
M01006	PONCE,NAVA/GUADALUPE CLARA	TSSSA017576	1,752.37	31/03/2017	1
CF41056	PORRAS,PULIDO/SAN JUANITA	TSSSA017593	700.00	31/03/2017	1
M02107	POSADA,PORTO/TERESITA DE JESUS	TSSSA001550	2,250.00	31/03/2017	1
M02105	PORRAS,RANGEL/LAURA ONDINA	TSSSA017576	3,405.10	31/03/2017	1
M02105	POSADA,RODRIGUEZ/REYES	TSSSA001031	2,161.50	31/03/2017	1
M03020	POSADA,RUEDA/YOVANNA ZAIDA ELIZABETH	TSSSA017552	2,722.00	31/03/2017	1
M02003	POSADA,SALAZAR/ALVARO JAVIER	TSSSA001031	1,408.70	31/03/2017	1
M02107	PONCE,SALAZAR/GUADALUPE	TSSSA001772	612.50	31/03/2017	1
M03022	POZADA,SALAZAR/RAMON HILARIO	TSSSA017552	2,892.00	31/03/2017	1
CF41075	POSADA,TORRES/CLAUDIA MAGDALENA	TSSSA017552	700.00	31/03/2017	1
M02105	PORRAS,VELAZQUEZ/JOSE FILIMON	TSSSA001772	458.00	31/03/2017	1
M03021	PUENTE,CRUZ/GLORIA VIRGINIA	TSSSA017576	612.50	31/03/2017	1
M02107	PUMAREJO,CABRERA/MYRNA DOLORES	TSSSA001772	3,268.53	31/03/2017	1
M03022	PUENTE,CRUZ/PEDRO AGUSTIN	TSSSA017552	1,987.50	31/03/2017	1
CF41062	PUMAREJO,CABRERA/RAFAEL MARIO	TSSSA017576	787.50	31/03/2017	1
M01006	PULIDO,CRUZ/SALUSTIO	TSSSA000186	2,213.50	31/03/2017	1
M03024	PUGA,DE LA GARZA/SERGIO HUMBERTO	TSSSA017540	2,272.00	31/03/2017	1
M03020	PUGA,HERNANDEZ/ERNESTO	TSSSA017622	1,522.00	31/03/2017	1
M03004	PUGA,HERNANDEZ/EDUARDO	TSSSA017581	1,544.30	31/03/2017	1
M01009	PUGA,HERNANDEZ/FRANCISCO	TSSSA002496	2,603.60	31/03/2017	1
M03004	PUGA,HERNANDEZ/MATILDE	TSSSA000886	1,630.80	31/03/2017	1
CF34261	PUGA,HERNANDEZ/MA. DEL SOCORRO	TSSSA017552	787.50	31/03/2017	1
M02040	PUENTE,JASSO/CESAR	TSSSA017552	787.50	31/03/2017	1
CF41075	PUGA,REYNA/GABRIEL	TSSSA017552	437.50	31/03/2017	1
CF41015	QUI&ONES,CARRIZALES/CARLOS IRINEO	TSSSA017576	612.50	31/03/2017	1
M02088	QUIROGA,CAVAZOS/ROSA MA	TSSSA017605	2,319.10	31/03/2017	1
M02035	QUITERIO,ESTEBAN/ANTONIO	TSSSA001550	1,383.13	31/03/2017	1
M02081	QUEZADA,GARCIA/LAURA ELENA	TSSSA001031	787.50	31/03/2017	1
M03023	QUINTERO,HERNANDEZ/RUBEN DARIO	TSSSA017581	2,239.00	31/03/2017	1
M02048	QUIRINO,LOPEZ/FRANCISCO GERARDO	TSSSA001772	598.80	31/03/2017	1
M02105	QUIROZ,DE LEON/JOSEFINA	TSSSA001311	700.00	31/03/2017	1
M02035	QUIRINO,LOPEZ/MARIA SELENE	TSSSA001772	700.00	31/03/2017	1
M03021	QUINTERO,MU&IZ/DANIEL EDUARDO	TSSSA017552	2,282.00	31/03/2017	1
M03020	QUEZADA,MENDEZ/JOSE LEOPOLDO	TSSSA002711	1,556.50	31/03/2017	1
M03019	QUINTERO,MAGDALENO/PATRICIA	TSSSA017610	1,562.00	31/03/2017	1
M02047	REYES,DE LA FUENTE/JOSE JAVIER	TSSSA001031	787.50	31/03/2017	1
M02112	RETA,DE LA FUENTE/MARTHA HILDA	TSSSA017552	2,008.00	31/03/2017	1
M02051	REYES,DE LA FUENTE/YOLANDA	TSSSA001031	787.50	31/03/2017	1
M02107	RETTA,GONZALEZ/ANA BERTHA	TSSSA002431	1,718.53	31/03/2017	1
M02001	RETA,GARZA/BERTHA ALICIA	TSSSA017605	2,260.70	31/03/2017	1
M03022	RETA,GALLEGOS/DEYSI SADIT	TSSSA017576	2,648.83	31/03/2017	1
M02105	REYNA,GURROLA/MA EDITH ALEJANDRINA	TSSSA002443	1,703.50	31/03/2017	1
M03024	REYES,GODINEZ/JAVIER	TSSSA001550	1,987.50	31/03/2017	1
M02110	REA,GUZMAN/MARIA DE LA LUZ	TSSSA017610	1,299.10	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	REAL,GARZA/RAFAEL	TSSSA001031	21,053.23	31/03/2017	1
M03020	REYES,GRIMALDO/VICTOR MANUEL	TSSSA017576	787.50	31/03/2017	1
M02003	REYNA,GALLEGOS/YADIRA MAYANIN	TSSSA001772	612.50	31/03/2017	1
M02031	REYES,HUERTA/MARIA CONCEPCION	TSSSA001550	700.00	31/03/2017	1
M02107	REYES,HERNANDEZ/GUADALUPE	TSSSA001772	2,250.00	31/03/2017	1
M03005	BARRAZA,MU&OZ/GRACIELA	TSSSA001562	2,700.00	31/03/2017	3
M03005	BASURTO,MARQUEZ/MIGUEL ANGEL	TSSSA002810	4,250.00	31/03/2017	3
M03005	BECERRA,HERNANDEZ/NAYELI GUADALUPE	TSSSA002793	1,550.00	31/03/2017	3
M03005	BECERRA,RANGEL/ARTURO	TSSSA002805	1,550.00	31/03/2017	3
M03005	BERNAL,VAZQUEZ/RAUL ENRIQUE	TSSSA002805	2,700.00	31/03/2017	3
M03005	BERZOSA,ESPINOZA/JUAN CARLOS	TSSSA002793	1,550.00	31/03/2017	3
M03005	BUSTOS,FACUNDO/ARTURO	TSSSA002805	1,550.00	31/03/2017	3
M03005	CACERES,GLORIA/VICTOR HUGO	TSSSA002805	2,700.00	31/03/2017	3
M03005	CARRIZALES,MENDOZA/JUAN ANTONIO	TSSSA002810	1,550.00	31/03/2017	3
M03005	CASTA&EDA,JARAMILLO/RAQUEL	TSSSA002805	1,550.00	31/03/2017	3
M03005	CASTILLO,MIRANDA/ANTONIO DE JESUS	TSSSA000401	1,550.00	31/03/2017	3
M02081	PALACIOS,ANZURES/MA.ROSA HILDA	TSSSA017581	1,878.90	31/03/2017	1
M03020	PARRICK,AGUILAR/ROBERTA ESMERALDA	TSSSA002776	2,897.00	31/03/2017	1
M02031	PASCACIO,BAUTISTA/MARIA ELIZABETH	TSSSA002431	337.50	31/03/2017	1
M01006	DE LA PAZ,BANDA/GENARO ENRIQUE	TSSSA017576	3,127.37	31/03/2017	1
M01006	PABLOS VELEZ,CANTU/GABRIEL	TSSSA017605	2,038.50	31/03/2017	1
M02105	PLASCENCIA,CURIEL/MA. TERESA	TSSSA001772	612.50	31/03/2017	1
CF41057	PADILLA,DE LA CRUZ/RENE	TSSSA017605	787.50	31/03/2017	1
M02035	PLAZA,FIGUEROA/MA GUADALUPE	TSSSA002711	1,812.20	31/03/2017	1
M02031	PADRON,GRIMALDO/ALEJANDRA	TSSSA002431	2,874.53	31/03/2017	1
M02107	PADILLA,GONZALEZ/BENIGNA	TSSSA002431	2,315.30	31/03/2017	1
M02107	PADRON,GARCIA/MARIA EDELMIRA	TSSSA002431	2,315.30	31/03/2017	1
M03021	PAZ,GOMEZ/MARIO ORALDO	TSSSA017593	2,926.50	31/03/2017	1
M01008	PAEZ,DE LEON/ARNOLDO JAIME	TSSSA001463	23,407.20	31/03/2017	1
M01009	PASSAMENT,LARA/EVELIA EVELIN	TSSSA017605	2,516.10	31/03/2017	1
M01004	PARRA,LOPEZ/LUIS TOMAS	TSSSA001772	700.00	31/03/2017	1
M02107	PACHECO,MENDEZ/MARIA GUADALUPE	TSSSA001550	2,140.30	31/03/2017	1
M02107	PALOMO,MORENO/IRMA	TSSSA001772	700.00	31/03/2017	1
M03022	PANTOJA,MENESES/MIGUEL ANGEL	TSSSA001550	1,459.00	31/03/2017	1
M02107	PALOMINO,MAYORGA/MARTHA	TSSSA002431	3,865.30	31/03/2017	1
M01006	PARDO,OLIVARES/ABRAHAM	TSSSA002431	3,501.00	31/03/2017	1
M03025	PACHECO,ORTIZ/RAFAEL	TSSSA017605	2,644.50	31/03/2017	1
M03020	PALACIOS,PEREZ/ESMERALDA	TSSSA002192	1,300.17	31/03/2017	1
M03005	PRADO,PEREZ/YOSHIRA TERESA	TSSSA002431	752.10	31/03/2017	1
M02107	PAZ,RIVERA/MA. EUGENIA	TSSSA002431	2,315.30	31/03/2017	1
M03025	RAMIREZ,LOPEZ/MARIA LUISA	TSSSA017552	1,550.00	31/03/2017	9
M03025	RANGEL,MENDOZA/ROBERTO	TSSSA017576	717.00	31/03/2017	9
M03025	RAMIREZ,MARTINEZ/SERGIO	TSSSA017581	744.50	31/03/2017	9
M02036	RAMIREZ,MARTINEZ/VERONICA	TSSSA000010	1,550.00	31/03/2017	9
M03025	RAMIREZ,OLVERA/FARID AZAHEL	TSSSA017552	2,028.00	31/03/2017	9
M03025	RAMIREZ,ORTIZ/MARCIA SELENE	TSSSA017610	744.50	31/03/2017	9
M01006	RAMIREZ,RODRIGUEZ/NORMA IDALIA	TSSSA017593	1,601.00	31/03/2017	9
M03025	RAMIREZ,SALAZAR/ANDRES	TSSSA001772	744.50	31/03/2017	9
M02036	RAMOS,SALAZAR/MAYRA ANAHI	TSSSA017576	2,353.90	31/03/2017	9
M03025	RAMIREZ,ZU IGA/PATRICIA	TSSSA002431	744.50	31/03/2017	9

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M01006	REYES,ALFARO/JAMALY MARIGEL	TSSSA017552	2,032.43	31/03/2017	9
M03025	REYNA,BERRONES/DORA ALICIA	TSSSA017622	1,550.00	31/03/2017	9
M01006	REYNAGA,BECERRA/JUAN MANUEL	TSSSA002431	3,151.00	31/03/2017	9
M02073	REYNA,GARCIA/SALVADOR	TSSSA017581	2,342.90	31/03/2017	9
M02036	REYES,MEDELLIN/PERLA DEL ROSARIO	TSSSA017576	2,353.90	31/03/2017	9
M03025	RESENDIZ,RAMIREZ/ALEJANDRO	TSSSA017576	2,267.00	31/03/2017	9
M01006	REYNA,RODRIGUEZ/IRIS YAZMIN	TSSSA019086	2,997.30	31/03/2017	9
M02073	RESENDIZ,RAMIREZ/YADIRA	TSSSA017576	2,035.93	31/03/2017	9
M02036	REYES,SANTIAGO/MARIA ANGELICA	TSSSA002431	2,449.80	31/03/2017	9
M02015	REYES,SERNA/ZULMA MARIA	TSSSA017576	1,242.60	31/03/2017	9
M03025	REYNOSO,VELAZQUEZ/ENRIQUE	TSSSA017581	496.33	31/03/2017	9
M02042	RIOS,LEAL/ARTURO	TSSSA017593	931.80	31/03/2017	9
M02073	RIESTRA,LEDEZMA/JESUS MARIO	TSSSA017576	728.90	31/03/2017	9
M03025	RICO,PEREZ/MIRELLA	TSSSA017646	478.00	31/03/2017	9
M03025	RIVERA,RENOVATO/MARIA CONCEPCION	TSSSA017646	717.00	31/03/2017	9
M03025	RIOS,RUBIO/MAYRA SELENE	TSSSA017605	2,294.50	31/03/2017	9
M02073	RODRIGUEZ,AGUILAR/MONICA ELIZABETH	TSSSA017576	2,278.90	31/03/2017	9
M03025	RODRIGUEZ,BAEZ/CARLOS ALBERTO	TSSSA017552	2,028.00	31/03/2017	9
M02036	RODRIGUEZ,CAZARES/ALMA DELIA	TSSSA001550	599.87	31/03/2017	9
M02036	RODRIGUEZ,COVARRUBIAS/MARIA GUADALUPE	TSSSA017610	899.80	31/03/2017	9
M03025	ROSAS, DIAZ/DE LEON MARIA ENRIQUETA	TSSSA002431	2,294.50	31/03/2017	9
M03025	ROBLES,GARCIA/EDGAR EDUARDO	TSSSA002192	2,294.50	31/03/2017	9
M01006	RODRIGUEZ,GONZALEZ/MARCO AURELIO	TSSSA017622	1,550.00	31/03/2017	9
M03025	RODRIGUEZ,HERNANDEZ/GERARDO SANTOS	TSSSA003155	2,267.00	31/03/2017	9
M03025	ROMERO,HERNANDEZ/MARIANNA	TSSSA017610	744.50	31/03/2017	9
M02005	GARRIDO,ORTIZ/ALMA CRISTINA	TSSSA017581	792.90	31/03/2017	9
M03025	GARCIA,SAAVEDRA/MARIA DE LA LUZ	TSSSA017622	717.00	31/03/2017	9
M01006	GONZALEZ,DE LEIJA/IVAN DE JESUS	TSSSA019091	1,601.00	31/03/2017	9
M02050	GUTIERREZ,CRUZ/SULEMA YUDITH	TSSSA017646	877.90	31/03/2017	9
M02059	GUILLEN,DOMINGUEZ/JOSE ANTONIO	TSSSA017622	728.90	31/03/2017	9
M02073	GUEVARA,GARCIA/MARIA DE JESUS	TSSSA017622	242.97	31/03/2017	9
M03025	GUEVARA,HERNANDEZ/MANUEL	TSSSA019091	744.50	31/03/2017	9
M03025	GUZMAN,MORALES/ADELA	TSSSA003155	478.00	31/03/2017	9
M02073	HERNANDEZ,GAMUNDI/REYNA	TSSSA017581	792.90	31/03/2017	9
M02036	HERNANDEZ,PEREZ/MARIA DEL CARMEN	TSSSA019091	899.80	31/03/2017	9
M03025	HERRERA,PEREZ/NABOR	TSSSA017581	744.50	31/03/2017	9
M01006	JUAREZ,AZUARA/MARIA DELIA	TSSSA017646	964.87	31/03/2017	9
M01006	JUAREZ,ALONSO/LORENA	TSSSA000092	1,601.00	31/03/2017	9
M02073	JUAREZ,MEJIA/MAYRA ELIZABETH	TSSSA017622	728.90	31/03/2017	9
M01006	LOPEZ,CISNEROS/LUIS FERNANDO	TSSSA000092	1,601.00	31/03/2017	9
M02036	MARTINEZ,GONZALEZ/YESSICA PAMELA	TSSSA017581	899.80	31/03/2017	9
M01006	MARTINEZ,HERNANDEZ/MIREYA	TSSSA017646	964.87	31/03/2017	9
M01006	MARTINEZ,LUNA/CORAL YAZMIN	TSSSA000092	1,601.00	31/03/2017	9
M02073	MAR,MARTINEZ/MARIA GUADALUPE	TSSSA017622	242.97	31/03/2017	9
M02036	MEDINA,MORALES/FLORENCIA	TSSSA017646	535.93	31/03/2017	9
M03025	MENDEZ,MARTINEZ/GUILLERMO	TSSSA017622	717.00	31/03/2017	9
M02036	MEZA,VEGA/LUCIA	TSSSA017581	899.80	31/03/2017	9
M02036	MU&IZ,NU&EZ/HECTOR GUSTAVO	TSSSA018514	899.80	31/03/2017	9
M02036	OVALLE,GARCIA/MARIA ARACELY	TSSSA017646	803.90	31/03/2017	9
M03025	OLVERA,LOPEZ/LORENA DEL CARMEN	TSSSA017646	478.00	31/03/2017	9

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M01006	ORTEGA,MONTIEL/KARLA BERENICE	TSSSA017622	1,447.30	31/03/2017	9
M02073	ORTEGA,SALINAS/MARTINA	TSSSA017581	792.90	31/03/2017	9
M02036	OROZCO,LEDEZMA/VIRIDIANA	TSSSA000092	899.80	31/03/2017	9
M02036	PE&A,BRICE&O/ERIKA	TSSSA000092	899.80	31/03/2017	9
M02059	PEREZ,ORTIZ/ROBERTO	TSSSA018514	752.10	31/03/2017	9
M01006	PEREZ,RODRIGUEZ/FRANK	TSSSA017622	1,447.30	31/03/2017	9
M03025	PRIANTE,CALDERON/JAVIER	TSSSA017581	744.50	31/03/2017	9
M03004	POZOS,BALDERAS/EDGAR ALEJANDRO	TSSSA017622	843.30	31/03/2017	9
M03025	REYES,RUBIO/ADRIANA	TSSSA017581	744.50	31/03/2017	9
M03004	RIVERA,FLORES/KARLA DANIELA	TSSSA019091	931.80	31/03/2017	9
M03025	RIOS,ROSADO/JOSE GUADALUPE	TSSSA017646	717.00	31/03/2017	9
M03011	MEDINA,VILLANUEVA/JULIA	TSSSA002810	6,300.00	31/03/2017	9
M03011	MONTOYA,MARTINEZ/MARTHA	TSSSA001562	6,300.00	31/03/2017	9
M03011	NAVARRO,RAMIREZ/AURELIA	TSSSA002805	4,800.00	31/03/2017	9
M03011	NU&EZ,ROJAS/MA. ANDREA	TSSSA002810	6,300.00	31/03/2017	9
M03011	PUGA,HERNANDEZ/EDUARDO	TSSSA002443	6,300.00	31/03/2017	9
M03011	RIVERA,ALEJOS/TERESO	TSSSA002805	1,550.00	31/03/2017	9
M03011	RIVERA,LOPEZ/MARIA DEL ROSARIO	TSSSA002805	6,300.00	31/03/2017	9
M03011	RIVERA,TORRES/ELOISA	TSSSA002810	4,250.00	31/03/2017	9
M03011	ROJAS,HERRERA/CIPRIANA	TSSSA002793	6,300.00	31/03/2017	9
M03011	TREVI&O,MARTINEZ/ALMA ROSA	TSSSA018070	6,300.00	31/03/2017	9
M03011	VARGAS,MARTINEZ/ANITA	TSSSA002443	6,300.00	31/03/2017	9
M03012	MARTINEZ,HERNANDEZ/FIDEL	TSSSA018975	6,350.00	31/03/2017	9
M03013	ACOSTA,MARTINEZ/VICTOR	TSSSA002793	6,300.00	31/03/2017	9
M03013	ALVAREZ,MONTES/PAULIN	TSSSA002793	6,300.00	31/03/2017	9
M03013	BECERRA,TORRES/AGUSTIN	TSSSA002793	6,300.00	31/03/2017	9
M03013	BLANCO,BALDAZO/ANTONIO	TSSSA002810	6,300.00	31/03/2017	9
M03013	CARBAJAL,CALDERON/JOSE TOMAS	TSSSA002793	6,300.00	31/03/2017	9
M03013	DE LA ROSA,DE LEON/MARTIN	TSSSA002810	6,300.00	31/03/2017	9
M03013	ECHAVARRIA,VALDEZ/ROBERTO	TSSSA002810	7,850.00	31/03/2017	9
M03013	ESCALANTE,ALVARADO/JOSE LUIS	TSSSA002810	5,250.00	31/03/2017	9
M03013	FLORES,GAMEZ/ONESIMO	TSSSA002810	6,300.00	31/03/2017	9
M03013	GARCIA,DIAZ/ALVARO	TSSSA002805	6,300.00	31/03/2017	9
M03013	GONZALEZ,DAVILA/JUAN ILDEFONSO	TSSSA002805	6,300.00	31/03/2017	9
M03013	GONZALEZ,RUIZ/JUAN ANTONIO	TSSSA002810	6,300.00	31/03/2017	9
M03013	GRIMALDO,GARCIA/TIBURCIO	TSSSA002793	6,300.00	31/03/2017	9
M03013	HERNANDEZ,BARRON/JOSE ELIAZAR	TSSSA002793	6,300.00	31/03/2017	9
M03013	HERNANDEZ,MARTINEZ/RITO	TSSSA002810	6,300.00	31/03/2017	9
M03013	IBARRA,UVALLE/LEANDRO	TSSSA002810	6,300.00	31/03/2017	9
M03013	LOPEZ,RICO/GONZALO	TSSSA002805	6,300.00	31/03/2017	9
M03013	MACIAS,RAMIREZ/JAVIER	TSSSA002805	6,350.00	31/03/2017	9
M03013	NAVA,ALVAREZ/CRISOFORO	TSSSA002793	5,250.00	31/03/2017	9
M03013	ORTIZ,CANTU/ANTONIO	TSSSA002810	6,300.00	31/03/2017	9
M03013	ORTIZ,CANTU/VICTOR	TSSSA002810	6,300.00	31/03/2017	9
M03013	PIMENTEL,LARA/RAMON	TSSSA002810	7,850.00	31/03/2017	9
M03013	RAMIREZ,HERNANDEZ/JUAN	TSSSA002793	6,300.00	31/03/2017	9
M03013	RENDON,MEJIA/FEDERICO	TSSSA002810	6,300.00	31/03/2017	9
M03013	SAUCEDO,MEDINA/JOSE SIGIFREDO	TSSSA002810	6,300.00	31/03/2017	9
M03013	SEPULVEDA,GOMEZ/BERNARDO SANTIAGO	TSSSA001562	3,150.00	31/03/2017	9
M03013	SETIEN,HERNANDEZ/JOSE ALEJANDRO	TSSSA002793	6,300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03013	SORIANO,DIAZ/HILARIO	TSSSA002810	6,300.00	31/03/2017	9
M03021	ANTONIO,GONZALEZ/MARCELINO	TSSSA002443	6,300.00	31/03/2017	9
M03021	ARIAS,MALDONADO/MARTHA PATRICIA	TSSSA002810	6,800.00	31/03/2017	9
M03021	BARRAGAN,ALVARADO/ROBERTO	TSSSA002810	4,700.00	31/03/2017	9
M03021	CANTU,ORTIZ/OLGA OLIVIA	TSSSA002810	4,800.00	31/03/2017	9
M03021	CASTRO,GONZALEZ/PERFECTO	TSSSA002793	5,250.00	31/03/2017	9
M03021	CONTRERAS,ALFARO/FANY ANGELICA	TSSSA002793	4,800.00	31/03/2017	9
M03021	CONTRERAS,CASTILLO/DORA ALICIA	TSSSA002793	6,800.00	31/03/2017	9
M03021	CORONEL,MERAZ/MODESTA ANTONIA	TSSSA001562	6,300.00	31/03/2017	9
M03021	COVARRUBIAS,MENDEZ/MARTHA IMELDA	TSSSA002793	6,300.00	31/03/2017	9
M03021	DE LEON,HERNANDEZ/ALMA DELIA	TSSSA002810	6,300.00	31/03/2017	9
M03021	DE LOS SANTOS,SOLIS/SARVIA	TSSSA002793	6,300.00	31/03/2017	9
M03021	DIAZ,ARROYO/GUADALUPE	TSSSA000401	6,300.00	31/03/2017	9
M03021	DUEÑAS,CARDIEL/ANTONIO	TSSSA002810	6,300.00	31/03/2017	9
M03021	ESCOBAR,CONTRERAS/ROSARIO ADRIANA	TSSSA001562	6,350.00	31/03/2017	9
M03021	FUENTES,MANCILLA/MIRIAM ELIZABETH	TSSSA002805	2,700.00	31/03/2017	9
M03021	GALVAN,CHAVEZ/IRMA	TSSSA002793	6,300.00	31/03/2017	9
M03021	GARCIA,HERNANDEZ/BARTOLO	TSSSA002810	6,300.00	31/03/2017	9
M03021	GARCIA,OROZCO/FLOR ESTHER	TSSSA002793	5,250.00	31/03/2017	9
M03021	GATICA,WALLE/ALMA YOLANDA	TSSSA002810	6,300.00	31/03/2017	9
M03021	GATICA,WALLE/SILVIA GUADALUPE	TSSSA002793	6,300.00	31/03/2017	9
M03021	GAYTAN,MEJIA/MARIA ANA	TSSSA002793	6,300.00	31/03/2017	9
M03021	GUERRERO,CARRIZALES/ALMA GUADALUPE	TSSSA002793	6,800.00	31/03/2017	9
M03021	GUERRERO,CARRIZALES/ROSALVA	TSSSA002793	6,800.00	31/03/2017	9
M03021	HERNANDEZ,GONGORA/NORA	TSSSA018951	4,800.00	31/03/2017	9
M03021	HERNANDEZ,TOVAR/MATILDE	TSSSA002810	6,300.00	31/03/2017	9
M03021	LINARES,SANCHEZ/SORAIS ANGELICA	TSSSA002810	6,300.00	31/03/2017	9
M03021	LOPEZ,ALFARO/NORA HILDA	TSSSA002793	4,800.00	31/03/2017	9
M03021	MARTINEZ,HERNANDEZ/ELSA	TSSSA002793	5,250.00	31/03/2017	9
M03021	MARTINEZ,HERNANDEZ/GRICELDA AGUSTINA	TSSSA018070	4,700.00	31/03/2017	9
M03021	MEJIA,QUIÑONES/MAGALIDOLINA	TSSSA002810	6,300.00	31/03/2017	9
M03021	MONTANTES,SANCHEZ/LUIS HUMBERTO	TSSSA002805	4,800.00	31/03/2017	9
M03021	MORALES,GALVAN/SANDRA LUZ	TSSSA002443	4,800.00	31/03/2017	9
M03021	MORENO,RODRIGUEZ/MA. GUADALUPE	TSSSA002793	6,300.00	31/03/2017	9
M03021	MORENO,RODRIGUEZ/MAYRA DE LA PAZ	TSSSA002793	6,350.00	31/03/2017	9
M03021	PUGA,PARRAS/JACINTO	TSSSA002810	6,350.00	31/03/2017	9
M03021	RAMOS,MORALES/PETRA	TSSSA018000	6,300.00	31/03/2017	9
M03021	RODRIGUEZ,HERNANDEZ/GUSTAVO	TSSSA000401	6,300.00	31/03/2017	9
M03021	RUIZ,CARRIZALES/FLORINDA	TSSSA002793	5,250.00	31/03/2017	9
M03021	RUIZ,LERMA/MARTHA MACARENA	TSSSA002810	4,800.00	31/03/2017	9
M03021	RUIZ,PAULIN/JUANA MARIA	TSSSA002793	6,300.00	31/03/2017	9
M03021	SALAS,DE ANDA/SANJUANA ELIZABETH	TSSSA001562	4,800.00	31/03/2017	9
M03025	GARCIA,HERNANDEZ/ROSA NOEMI	TSSSA017634	300.00	31/03/2017	9
M03025	GARCIA,HERRERA/RODOLFO ELIUD	TSSSA001772	1,850.00	31/03/2017	9
M02042	GARCIA,HERNANDEZ/SELENE	TSSSA017634	1,231.80	31/03/2017	9
M02105	GARCIA,IZAGUIRRE/YADIRA LIZETH	TSSSA001031	758.00	31/03/2017	9
M03024	GAMBOA,JARAMILLO/VICENTE	TSSSA002192	2,599.50	31/03/2017	9
M03025	GAMEZ,DE LEON/LEOPOLDO	TSSSA017552	717.00	31/03/2017	9
M01006	GRACIANO,LOPEZ/ROBERTO	TSSSA000092	3,451.00	31/03/2017	9
M03024	GARCIA,MARTINEZ/MA DE LOS ANGELES	TSSSA017581	1,049.50	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	GALVAN,MARTINEZ/CUAUHTEMOC	TSSSA017576	300.00	31/03/2017	9
M03025	GARCIA,MORENO/JUAN JOSE	TSSSA001031	300.00	31/03/2017	9
M02059	GARCIA,MORALES/JULIO CESAR	TSSSA017576	300.00	31/03/2017	9
M03005	GARCIA,MARQUEZ/JAIME	TSSSA003155	1,028.90	31/03/2017	9
M02048	GARCIA,MORENO/MARIA DEL ROSARIO	TSSSA002192	1,046.40	31/03/2017	9
M03023	GARCIA,NAJERA/MARTHA ALICIA	TSSSA001772	1,550.00	31/03/2017	9
M03004	GARCIA,OTA&EZ/JUAN RICARDO	TSSSA017576	2,693.30	31/03/2017	9
M03004	GARCIA,PAZ/FRANCISCO	TSSSA017576	1,143.30	31/03/2017	9
M03004	GARCIA,PALLARES/IRENE	TSSSA017610	300.00	31/03/2017	9
M03005	GARZA,PURATA/IGNACIO	TSSSA001550	801.40	31/03/2017	9
M03023	GARCIA,REYES/BENIGNA	TSSSA017552	1,027.00	31/03/2017	9
M03024	GALVAN,RANGEL/HERIBERTO	TSSSA017552	2,331.33	31/03/2017	9
M03025	GRACIA,RAMIREZ/INDRA LAURA	TSSSA017634	300.00	31/03/2017	9
M01006	GARZA,RUIZ/JORGE LUIS	TSSSA017593	1,901.00	31/03/2017	9
M03025	GALLEGOS,RUIZ/MARIA LUISA	TSSSA001550	548.17	31/03/2017	9
M03024	GALVAN,RUIZ/MIRNA LIZBETH	TSSSA017576	2,572.00	31/03/2017	9
M03022	GARCIA,RODRIGUEZ/RICARDO	TSSSA017552	1,029.50	31/03/2017	9
M03023	GARZA,ROCHA/RAFAEL	TSSSA017576	2,577.00	31/03/2017	9
M03025	GARZA,RODRIGUEZ/SALVADOR	TSSSA017552	778.00	31/03/2017	9
M03023	GARCIA,RODRIGUEZ/XOCHITL	TSSSA001031	1,054.50	31/03/2017	9
M02016	GARDUZA,RUIZ/XOCHITL YAZMIN	TSSSA002431	1,231.80	31/03/2017	9
M03024	GARCIA,SALAZAR/MARIA DEL CARMEN	TSSSA017552	1,022.00	31/03/2017	9
M03025	GARCIA,SANCHEZ/FATIMA DEL ROSARIO	TSSSA017552	1,017.00	31/03/2017	9
M02073	GALLARDO,SALAS/FEDERICO ALAIN	TSSSA001772	1,850.00	31/03/2017	9
M02061	GARZA,SAUCEDA/KARINA	TSSSA017576	1,028.90	31/03/2017	9
M03025	GARCIA,SANCHEZ/LUIS ENRIQUE	TSSSA017646	2,328.00	31/03/2017	9
M03022	GAMEZ,SALDA&A/RAMON	TSSSA017552	1,029.50	31/03/2017	9
M02061	GARCIA,SANCHEZ/RUBI ESMERALDA	TSSSA017576	2,578.90	31/03/2017	9
M02036	GARZA,SANCHEZ/VIRIDIANA	TSSSA017576	2,653.90	31/03/2017	9
M02105	GARCIA,SOSA/ZAIRA ESMERALDA	TSSSA001031	300.00	31/03/2017	9
M01006	GARCIA,VARGAS/ALBERTO JORGE	TSSSA000092	3,451.00	31/03/2017	9
M03005	GALINDO,VELAZQUEZ/GLORIA BELINDA	TSSSA001772	300.00	31/03/2017	9
M03005	GARCIA,VAZQUEZ/MARIA ISABEL	TSSSA001550	200.00	31/03/2017	9
M02036	IBARRA,MARTINEZ/MA. DEL CARMEN	TSSSA001772	300.00	31/03/2017	9
M03023	IZAGUIRRE,MARTINEZ/LUIS MANUEL	TSSSA017576	300.00	31/03/2017	9
M03004	IBARRA,VALLEJO/JUAN FRANCISCO	TSSSA017576	1,850.00	31/03/2017	9
M01006	ILLESCAS,MARTINEZ/VIRGINIA GUADALUPE	TSSSA017581	1,901.00	31/03/2017	9
M02002	JARAMILLO,ALANIS/ANA MARIA	TSSSA017540	300.00	31/03/2017	9
M02036	JAIME,GONZALEZ/NORMA GUADALUPE	TSSSA017610	1,199.80	31/03/2017	9
M02036	JAIME,GONZALEZ/PAULA GUADALUPE	TSSSA017593	2,449.87	31/03/2017	9
M02036	JARAMILLO,LUNA/MA. MARTHA	TSSSA017646	835.93	31/03/2017	9
M03022	JIMENEZ,CISNEROS/ISAAC NELSAI	TSSSA017576	1,029.50	31/03/2017	9
M03025	JIMENEZ,MARTINEZ/JOSE ALFREDO	TSSSA017593	2,594.50	31/03/2017	9
M03025	JIMENEZ,SILVA/MARISOL	TSSSA001772	1,996.33	31/03/2017	9
M03025	JUAREZ,CABALLERO/ENRIQUE	TSSSA019091	1,044.50	31/03/2017	9
M03004	JUAREZ,GOMEZ/MARCELA IVET	TSSSA017576	1,850.00	31/03/2017	9
M03023	JUAREZ,GARCIA/RAMIRO	TSSSA017581	1,054.50	31/03/2017	9
M01006	KENNING,RIOS/JORGE	TSSSA017581	1,901.00	31/03/2017	9
M03025	KOUNTZ,ARELLANO/JULIA	TSSSA017622	1,017.00	31/03/2017	9
M01004	KURI,VILLAVICENCIO/VICTOR ALFREDO	TSSSA001031	300.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	LARA,ALVAREZ/YAZMIN	TSSSA017576	3,092.60	31/03/2017	9
M02036	LARA,CAMACHO/JESUS ARMANDO	TSSSA002192	2,449.87	31/03/2017	9
M01004	LAJAS,CASTILLO/ROSA EDITH	TSSSA001031	300.00	31/03/2017	9
M03023	LAVIN,HERNANDEZ/LORENA ANTONIETA	TSSSA017581	1,054.50	31/03/2017	9
M02066	LAVIN,HERNANDEZ/MARTHA ELIZABETH	TSSSA001031	1,231.80	31/03/2017	9
M02036	LLARENA,HERRERA/YOHANNA ELIZABET	TSSSA017622	1,103.90	31/03/2017	9
M03022	LARA,JIMENEZ/ONESIMO	TSSSA017622	1,029.50	31/03/2017	9
M02105	LARA,ORTIZ/DIANA	TSSSA001550	1,850.00	31/03/2017	9
M02036	LARA,REYES/MIRNA ZORAIDA	TSSSA017576	1,103.90	31/03/2017	9
M02006	DE LEON,ALMAZAN/IVAN EMMANUEL	TSSSA017622	2,722.60	31/03/2017	9
M03025	DE LEON,BERLANGA/JOSE ROBERTO	TSSSA017552	1,850.00	31/03/2017	9
M01006	LEAL,CISNEROS/NICOLAS	TSSSA001031	1,901.00	31/03/2017	9
M03025	DE LEON,GUERRERO/FLAVIANO	TSSSA017552	2,567.00	31/03/2017	9
M03025	LEIJA,GARZA/JUAN DE DIOS	TSSSA001031	300.00	31/03/2017	9
M02110	LEAL,GALVAN/SAIDA LUZ	TSSSA017634	1,166.07	31/03/2017	9
M03025	LEAL,LEOS/FERNANDO	TSSSA001772	1,044.50	31/03/2017	9
M02066	LEAL,OCHOA/IDALIA GUADALUPE	TSSSA017634	921.20	31/03/2017	9
M02006	LERMA,SALAZAR/ROGELIO	TSSSA001031	1,261.20	31/03/2017	9
M03025	LEOS,URBINA/AUDON	TSSSA017552	2,328.00	31/03/2017	9
M03025	LEAL,VICTERIO/HECTOR	TSSSA017605	1,044.50	31/03/2017	9
M03025	DE LEON,VELAZQUEZ/RODOLFO	TSSSA017576	1,017.00	31/03/2017	9
M01006	LITCH,CERVANTES/DOLORES ALHELI	TSSSA002624	1,747.30	31/03/2017	9
M01006	LICEAGA,PINEDA/JUAN ENRIQUE	TSSSA017622	1,747.30	31/03/2017	9
M02042	LICEAGA,VEGA/YOLANDA	TSSSA017593	1,231.80	31/03/2017	9
M03025	MENDEZ,RODRIGUEZ/PEDRO OSCIEL	TSSSA017552	2,567.00	31/03/2017	9
M03025	MENDEZ,SAUCEDO/JOSE ANTONIO	TSSSA017581	1,044.50	31/03/2017	9
M03025	MELLENDEZ,SOTO/GUADALUPE	TSSSA001031	1,044.50	31/03/2017	9
M03025	MENDOZA,SANCHEZ/JUAN MANUEL	TSSSA001031	1,044.50	31/03/2017	9
M03025	MENDOZA,SANTANDER/JORGE	TSSSA001550	1,044.50	31/03/2017	9
M02036	MEDELLIN,SALDIERNA/TERESA	TSSSA002431	899.87	31/03/2017	9
M03025	MENDOZA,TENA/RAUL EDUARDO	TSSSA001550	1,850.00	31/03/2017	9
M02005	MILLER,CASTILLO/ARNOL	TSSSA001772	1,850.00	31/03/2017	9
M03021	MIRAFUENTES,ESPINOSA/ROSA VELIA	TSSSA017552	1,850.00	31/03/2017	9
M01006	MIRELES,SALAZAR/MARTHA ALEJANDRINA	TSSSA017610	1,901.00	31/03/2017	9
M02036	MIGUEL,SANTIAGO/PATRICIA	TSSSA001772	530.31	31/03/2017	9
M02036	MIRELES,URESTI/CECILIO BALTAZAR	TSSSA003155	567.97	31/03/2017	9
M03025	MORRIS,ALMARAZ/JOSE CARLOS	TSSSA017552	300.00	31/03/2017	9
M02042	MONDRAGON,ABDALA/JOSE HECTOR	TSSSA017581	300.00	31/03/2017	9
M03025	MORRIS,ALMARAZ/JAIME EDUARDO	TSSSA017552	300.00	31/03/2017	9
M02050	MORA,ARGUELLES/MARGARITA	TSSSA001772	300.00	31/03/2017	9
M02105	MOCTEZUMA,ARREOLA/NURIA MAGALY	TSSSA017581	3,224.00	31/03/2017	9
M02015	MOTA,BARRON/ANTONIO	TSSSA017576	300.00	31/03/2017	9
M02036	MORALES,CEBALLOS/CRUSI JUANI	TSSSA001031	1,199.80	31/03/2017	9
M03021	MOTA,CANTU/ELI ELIUD	TSSSA017610	2,359.33	31/03/2017	9
M01006	MORALES,CRUZ/FEDERICO	TSSSA018514	1,901.00	31/03/2017	9
M02048	MOCTEZUMA,CARRERA/FRANCISCO MANUEL	TSSSA001772	548.80	31/03/2017	9
M03025	MORADO,CHAVEZ/MA. DE LOS ANGELES	TSSSA017576	1,017.00	31/03/2017	9
M01006	MORENO,CASTRO/RAUL RAMIRO	TSSSA017581	1,367.33	31/03/2017	9
M03024	MORALES,DELGADO/GUADALUPE	TSSSA017646	781.33	31/03/2017	9
M03025	MORALES,ESCOBEDO/FELIPE DE JESUS	TSSSA017552	1,850.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02005	MORALES,GURUBEL/LILIA ANA	TSSSA017581	1,092.90	31/03/2017	9
M03020	MORENO,GERONIMO/MARGARITO	TSSSA017576	1,034.50	31/03/2017	9
M03025	MORALES,HERNANDEZ/BRENDA	TSSSA017581	796.33	31/03/2017	9
M02107	MONROY,HUERTA/MARIA DE JESUS	TSSSA002431	1,827.80	31/03/2017	9
M03025	MORENO,JUAREZ/JOSE ANGEL	TSSSA001772	1,850.00	31/03/2017	9
M01004	MORA,LUNA/BENJAMIN	TSSSA002431	300.00	31/03/2017	9
M03025	MONTES,MURO/JOSE EUGENIO	TSSSA017646	778.00	31/03/2017	9
M03024	MONTELONGO,MARTINEZ/FELIPE ANGEL	TSSSA017622	2,572.00	31/03/2017	9
M02036	MORALES,MARTINEZ/LAURA NELY	TSSSA017576	2,385.93	31/03/2017	9
M01006	MONTALVO,MORENO/PEDRO EUGENIO	TSSSA017581	1,901.00	31/03/2017	9
M02105	MORAN,MIRANDA/ROSA ISELA	TSSSA017581	1,674.00	31/03/2017	9
M03025	MORENO,PADILLA/LUCIANO	TSSSA000092	2,594.50	31/03/2017	9
M03023	MORALES,RUBALCABA/SONIA	TSSSA017576	300.00	31/03/2017	9
M03025	MONTOYA,SANDOVAL/ERIK ROSENDO	TSSSA017576	1,850.00	31/03/2017	9
M03025	MORALES,TOVIAS/YOLANDA SILVIA	TSSSA017593	1,044.50	31/03/2017	9
M01006	QUINTERO,GONZALEZ/JULIO CESAR	TSSSA003155	3,297.30	31/03/2017	9
M03002	QUIROGA,GARZA/RAMIRO	TSSSA017605	300.00	31/03/2017	9
M01004	QUINTERO,IBARRA/ANDRES	TSSSA001772	2,468.73	31/03/2017	9
M02105	QUINTANILLA,JUACHE/FRANCISCA IMELDA	TSSSA017552	2,742.60	31/03/2017	9
M02073	QUINTERO,RODRIGUEZ/JOSE BALDEMAR	TSSSA017552	300.00	31/03/2017	9
M03025	QUINTERO,RODRIGUEZ/CESAR	TSSSA017552	2,267.00	31/03/2017	9
M02036	RAMOS,CASTRO/MONICA	TSSSA003155	2,653.90	31/03/2017	9
M03021	RAMIREZ,GUEVARA/EFRAIN	TSSSA017552	2,582.00	31/03/2017	9
M01006	RANGEL,GARZA/JORGE	TSSSA017610	1,901.00	31/03/2017	9
M03025	RAMOS,HERNANDEZ/MARIANA	TSSSA017622	1,017.00	31/03/2017	9
M01004	RAMOS,HERNANDEZ/MA OLGA LIDIA	TSSSA002431	1,537.47	31/03/2017	9
M03023	RAMIREZ,IBARRA/OLIVIA	TSSSA017576	300.00	31/03/2017	9
M03005	RAMIREZ,LOPEZ/MANUEL	TSSSA001550	1,850.00	31/03/2017	9
M01004	RAMIREZ,LOZADA/RODOLFO ALEJANDRO	TSSSA002431	2,156.20	31/03/2017	9
M02105	RAMIREZ,MALDONADO/AURORA	TSSSA001031	300.00	31/03/2017	9
M03025	RAMIREZ,MARTINEZ/JOSE ABRAHAM	TSSSA017552	1,017.00	31/03/2017	9
M03004	RANGEL,MU&OZ/FRANCISCO	TSSSA017552	581.10	31/03/2017	9
M02036	RAMIREZ,MARTINEZ/GRISelda	TSSSA001031	300.00	31/03/2017	9
M02036	RAMIREZ,MARTINEZ/MARIA LUISA	TSSSA001772	1,850.00	31/03/2017	9
M03025	RAMIREZ,MEJIA/ROSA MARIA	TSSSA001772	1,044.50	31/03/2017	9
M03025	RAMIREZ,MATA/RAUL	TSSSA001031	548.17	31/03/2017	9
M01004	RAMIREZ,OLVERA/CLAUDIA GUILLERMINA	TSSSA001031	2,156.20	31/03/2017	9
M02036	RANGEL,ORTIZ/OLIVIA	TSSSA002192	1,199.80	31/03/2017	9
M02105	RAMIREZ,ORTIZ/VIRGINIA	TSSSA017593	2,308.00	31/03/2017	9
M03004	RAMIREZ,DE LA ROSA/MA. DE LOS ANGELES	TSSSA017605	1,231.80	31/03/2017	9
M03021	RANGEL,RAMIREZ/ANTONIO ALEJANDRO	TSSSA017552	2,094.00	31/03/2017	9
M03025	RANGEL,REYES/GLORIA MAVET	TSSSA017634	1,044.50	31/03/2017	9
M03025	RAMIREZ,RUIZ/MARIA	TSSSA017581	1,044.50	31/03/2017	9
M02036	RAMOS,RIVERA/OLGA ESTHER	TSSSA017593	1,199.80	31/03/2017	9
M03022	RANGEL,RAMIREZ/RAUL	TSSSA017552	1,029.50	31/03/2017	9
M03004	RANGEL,SANCHEZ/MARIA GUADALUPE	TSSSA017576	1,143.30	31/03/2017	9
M02038	RANGEL,SOTO/MYRNA ORELIA	TSSSA001031	1,231.80	31/03/2017	9
M03025	RANGEL,SALINAS/MARGARITA	TSSSA001772	1,044.50	31/03/2017	9
M03025	RANGEL,SALINAS/SANTA GENOVEVA	TSSSA001772	300.00	31/03/2017	9
M01006	RAMIREZ,VAZQUEZ/LUIS ERNESTO	TSSSA017576	2,647.30	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RANGEL,VERA/MIGUEL ANGEL	TSSSA001550	1,850.00	31/03/2017	9
M03024	RAMOS,ZARATE/GERARDO	TSSSA001550	1,850.00	31/03/2017	9
M03024	RAMIREZ,ZUVIRI/JUAN ANTONIO	TSSSA017581	1,049.50	31/03/2017	9
M03021	REYES,DE ALEJANDRO/CARLOS ALEJANDRO	TSSSA017552	300.00	31/03/2017	9
M03021	REYNA,ALMAZAN/JANNETH	TSSSA017552	2,582.00	31/03/2017	9
M01006	REYNAGA,AGUILAR/LUZ ELENA	TSSSA002431	3,451.00	31/03/2017	9
M02050	SALAS,OLIVARES/JULIETA	TSSSA017581	2,818.30	31/03/2017	9
M01006	SALINAS,ORTA/SILVIA BERENICE	TSSSA017581	1,850.00	31/03/2017	9
M03022	DE LOS SANTOS,PEREZ/JOSE MERCEDES	TSSSA017581	1,059.00	31/03/2017	9
M03025	SANCHEZ,PACHECO/MAYRA ELIZABETH	TSSSA017552	1,800.00	31/03/2017	9
M03004	SALAZAR,PASSAMEN/NATALIA LIZETH	TSSSA017605	610.60	31/03/2017	9
M01004	SANCHEZ,RODRIGUEZ/NICOLAS	TSSSA002431	300.00	31/03/2017	9
M03004	SANTANA,RODRIGUEZ/NORBERTO	TSSSA019086	2,693.30	31/03/2017	9
M03025	SALDIVAR,SILVA/JOSE EDUARDO	TSSSA019086	1,017.00	31/03/2017	9
M03023	SALINAS,SALDIVAR/ELISA ANAID	TSSSA001031	803.00	31/03/2017	9
M02036	SALAS,SOTO/GRISELDA	TSSSA017581	1,199.80	31/03/2017	9
M02105	SANCHEZ,SOSA/TONANZIN CAROLINA	TSSSA017581	3,224.00	31/03/2017	9
M02036	SANTIAGO,SANTIAGO/TEODORA	TSSSA001772	1,850.00	31/03/2017	9
M02036	SANTANA,TREJO/HECTOR EUGENIO	TSSSA001772	300.00	31/03/2017	9
M02061	SALAS,TORRES/MAXIMINA	TSSSA017634	1,052.10	31/03/2017	9
M02036	SAUCEDO,VAZQUEZ/BLANCA ESTELA	TSSSA000092	1,199.80	31/03/2017	9
M02105	SANTIAGO,DE LA VEGA/MARIA DEL CONSUELO	TSSSA017581	3,224.00	31/03/2017	9
M03021	SERENO,ATILANO/LAURA ELENA	TSSSA017552	300.00	31/03/2017	9
M01006	SEPULVEDA,ISASSI/SAUL	TSSSA017605	1,901.00	31/03/2017	9
M01004	SEO,MENDOZA/MARCELA QUEIKO	TSSSA001772	2,156.20	31/03/2017	9
M02105	SERNA,RODRIGUEZ/BRENDA CAROLINA	TSSSA002192	3,224.00	31/03/2017	9
M01006	SERNA,ROBLEDO/MARIA DOLORES	TSSSA017605	1,901.00	31/03/2017	9
M02105	SILVA,AGUILAR/LETICIA	TSSSA017622	200.00	31/03/2017	9
M02105	SILVA,AGUILAR/LETICIA	TSSSA017622	1,650.00	31/03/2017	9
M02042	SILVA,GALAVIZ/SERGIO EDGARDO	TSSSA017581	2,781.80	31/03/2017	9
M02005	SIERRA,JAIME/NORA GRACIELA	TSSSA017622	2,578.90	31/03/2017	9
M02105	SIERRA,MENDEZ/JENNIFER L	TSSSA001031	300.00	31/03/2017	9
M03025	SILVA,RODRIGUEZ/ENRIQUE	TSSSA001772	300.00	31/03/2017	9
M03004	SIFUENTES,DE LA ROSA/ESTEBAN ETZEL	TSSSA017593	1,231.80	31/03/2017	9
M03021	SILVA,SERNA/FLORENTINO	TSSSA017576	1,032.00	31/03/2017	9
M02036	SILVA,SANTOS/PRISCA	TSSSA001772	300.00	31/03/2017	9
M03025	SILVEIRA,SANTILLANES/VERILU	TSSSA017593	2,594.50	31/03/2017	9
M02059	SONI,DEL ANGEL/ENOC	TSSSA019091	2,252.10	31/03/2017	9
M02048	SOTO,DE LA CRUZ/AGUSTINA	TSSSA001772	300.00	31/03/2017	9
M03023	SOTO,CABRERA/JUAN	TSSSA001772	1,054.50	31/03/2017	9
M02107	SOLIS,CHAVARRIA/PAOLA DEL CARMEN	TSSSA002431	10,224.87	31/03/2017	9
M02066	SOTO,DURAN/MIRYAM	TSSSA017552	2,693.30	31/03/2017	9
M02036	SOLORIO,GARCIA/JIMENA SAIDIN	TSSSA002192	2,749.80	31/03/2017	9
M03025	SOTO,LOPEZ/YESICA YULETH	TSSSA001772	300.00	31/03/2017	9
M03024	SOTO,MARTINEZ/FLORENCIO	TSSSA017540	2,572.00	31/03/2017	9
M03025	SOLORZANO,MATA/MARIA DEL ROSARIO	TSSSA001550	2,594.50	31/03/2017	9
M03025	SOLIS,PEDROZA/JOSUE ESAU	TSSSA001550	2,594.50	31/03/2017	9
M01004	BARRAGAN,SALAS/CESAR EDUARDO	TSSSA002793	4,250.00	31/03/2017	3
M01004	BARRAZA,GARCIA/ASTRID	TSSSA002793	2,700.00	31/03/2017	3
M01004	BARRERA,LARA/JOSE ELIAS	TSSSA018975	4,250.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	BARRERA,SERRANO/JOSE RENE	TSSSA001562	1,550.00	31/03/2017	3
M01004	BARRON,MARTINEZ/RAUL MARTIN	TSSSA018070	2,700.00	31/03/2017	3
M01004	BAUTISTA,MALDONADO/JEAN TOMASZEWSKY	TSSSA002810	2,700.00	31/03/2017	3
M01004	BENNETTS,LARA/GUILLERMO JUSTO	TSSSA018000	2,700.00	31/03/2017	3
M01004	BERMUDEZ,TREVI&O/CLAUDIA	TSSSA002810	2,700.00	31/03/2017	3
M01004	BIU,CHAVEZ/LILIANA AIME	TSSSA018951	4,700.00	31/03/2017	3
M01004	BLIZZARD,CHAVEZ/JAIME LUIS	TSSSA018975	2,700.00	31/03/2017	3
M01004	BRENIST,DAMIAN/LEONOR CRISTINA	TSSSA018000	2,700.00	31/03/2017	3
M01004	BUENFILD,SALDIVAR/ARES DUVALIERE ALBERTO	TSSSA002810	1,550.00	31/03/2017	3
M01004	BUSTAMANTE,GARCIA/MARIA BEATRIZ	TSSSA018000	1,550.00	31/03/2017	3
M01004	CALDERON,MANZANO/MARIA ESTHER	TSSSA002793	2,700.00	31/03/2017	3
M01004	CAMACHO,LEYVA/ERLINDA MABI	TSSSA001562	2,700.00	31/03/2017	3
M01004	CANALES,REYES/REBECA AIDEE	TSSSA002793	4,250.00	31/03/2017	3
M01004	CARDENAS,SERNA/JUANA MARIA	TSSSA002810	3,150.00	31/03/2017	3
M01004	CARMONA,MARTINEZ/DIANA MONTSERRAT	TSSSA018070	1,550.00	31/03/2017	3
M01004	CARRERA,REYNA/DORA ALICIA	TSSSA018070	2,700.00	31/03/2017	3
M01004	CASTA&ON,JULIAN/CARLOS SERGIO	TSSSA001562	2,700.00	31/03/2017	3
M01004	CASTA&ON,ZU&IGA/ERUBYEL GREGORIO	TSSSA000401	2,700.00	31/03/2017	3
M01004	CASTELLANOS,TORRES/ROSA ELENA	TSSSA002810	4,250.00	31/03/2017	3
M01004	CASTILLO,AGUILAR/ROSA ISELA	TSSSA000401	4,250.00	31/03/2017	3
M01004	CAVAZOS,MONTEMAYOR/HOMERO	TSSSA001562	2,700.00	31/03/2017	3
M01004	CONTRERAS,GUTIERREZ/ANGEL	TSSSA001562	3,150.00	31/03/2017	3
M01004	CONTRERAS,ZU&IGA/LUIS ALBERTO	TSSSA001562	1,550.00	31/03/2017	3
M01004	CORTES,LONGORIA/EDGAR GABRIEL	TSSSA018070	4,700.00	31/03/2017	3
M01004	CRUZ,GAISTARDO/CARMEN LIZETH	TSSSA018070	1,550.00	31/03/2017	3
M01004	CRUZ,RIVERO/WENDY DE LOS ANGELES	TSSSA002810	2,700.00	31/03/2017	3
M01004	CRUZ,SALAZAR/JOSE CONCEPCION	TSSSA018951	3,150.00	31/03/2017	3
M01004	DE LEON,COBOS/MARTIN EDUARDO	TSSSA000401	6,350.00	31/03/2017	3
M01004	DE LEON,RINCON/CITLALI JOSEFA	TSSSA002793	1,550.00	31/03/2017	3
M01004	ESCOBAR,VALENCIA/ALFREDO	TSSSA002810	1,550.00	31/03/2017	3
M01004	ESCOBEDO,CONDE/ROBERTO	TSSSA018951	6,350.00	31/03/2017	3
M01004	ESPINOSA,VIGIL/GABRIELA IRASEMA	TSSSA018000	1,550.00	31/03/2017	3
M01004	FLORES,RODRIGUEZ/AMILCAR	TSSSA002793	2,700.00	31/03/2017	3
M01004	FREYRE,MALDONADO/GILBERTO	TSSSA001562	3,150.00	31/03/2017	3
M01004	FUENTES,ALFARO/SANDRINO JOSE	TSSSA000401	1,550.00	31/03/2017	3
M03005	GUEVARA,HERNANDEZ/DORA IMELDA	TSSSA002793	6,300.00	31/03/2017	9
M03005	GUZMAN,PICAZO/ARACELY	TSSSA018000	6,350.00	31/03/2017	9
M03005	HEREDIA,RESENDEZ/GABRIEL	TSSSA001562	2,700.00	31/03/2017	9
M03005	HERNANDEZ,BARRAGAN/MARTHA LAURA	TSSSA000401	5,250.00	31/03/2017	9
M03005	HERNANDEZ,BARRON/GRACIELA	TSSSA002793	6,300.00	31/03/2017	9
M03005	HERNANDEZ,DOMINGUEZ/JUANA ELISA	TSSSA002443	6,300.00	31/03/2017	9
M03005	HERNANDEZ,GUTIERREZ/JOSE RODRIGO	TSSSA002793	1,550.00	31/03/2017	9
M03005	HERNANDEZ,GUZMAN/GREGORIA	TSSSA018000	4,800.00	31/03/2017	9
M03005	HERNANDEZ,MARTINEZ/HERMELINDA	TSSSA018070	6,300.00	31/03/2017	9
M03005	HERNANDEZ,MORALES/ALICIA	TSSSA002793	6,300.00	31/03/2017	9
M03005	HERNANDEZ,SOSA/EDUARDO	TSSSA002443	5,250.00	31/03/2017	9
M03005	HERNANDEZ,VEGA/FRANCISCO JAVIER	TSSSA002810	6,300.00	31/03/2017	9
M03005	HERRERA,RANGEL/ALMA ROSA	TSSSA017552	2,700.00	31/03/2017	9
M03005	IBARRA,AVALOS/EUSTOLIA ELIZABETH	TSSSA002805	6,300.00	31/03/2017	9
M03005	IRACHETA,SANCHEZ/MARIA DE LOURDES	TSSSA018951	5,250.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	JAIMES,GARCIA/MARIA LUISA	TSSSA002793	6,300.00	31/03/2017	9
M03005	JALOMO,CHAVEZ/MARIA ISABEL	TSSSA000401	4,800.00	31/03/2017	9
M03005	JARAMILLO,MARTINEZ/ANA IMELDA	TSSSA002793	6,300.00	31/03/2017	9
M03005	LEDEZMA,PEREZ/MA. DEL CARMEN	TSSSA000401	6,300.00	31/03/2017	9
M03005	LOPEZ,ALONSO/JULIA ESTHER	TSSSA002793	6,300.00	31/03/2017	9
M03005	LOPEZ,ESQUIVEL/MA FLORENCIA	TSSSA018000	4,800.00	31/03/2017	9
M03005	LOPEZ,RUIZ/ALBERTO GREGORIO	TSSSA001562	5,250.00	31/03/2017	9
M03005	LOPEZ,RUIZ/RICARDO ANTONIO	TSSSA002810	6,300.00	31/03/2017	9
M03005	LOPEZ,VAZQUEZ/ALFONSO	TSSSA000401	4,800.00	31/03/2017	9
M03005	LOREDO,VELAZQUEZ/EVA	TSSSA000401	6,300.00	31/03/2017	9
M03005	MANZANARES,REYES/ROSALBA	TSSSA002805	5,250.00	31/03/2017	9
M03005	MARQUEZ,GUEVARA/FELICIANA	TSSSA018000	6,300.00	31/03/2017	9
M03005	MARTINEZ,CASTILLO/GREGORIA	TSSSA002443	6,300.00	31/03/2017	9
M03005	MARTINEZ,CRUZ/GUADALUPE	TSSSA000401	4,800.00	31/03/2017	9
M03005	MARTINEZ,DE LEON/NORMA AGRIPINA	TSSSA000401	4,800.00	31/03/2017	9
M03005	MARTINEZ,LARA/MARIANO	TSSSA002810	6,300.00	31/03/2017	9
M03005	MARTINEZ,LUCIANO/NICOLAS	TSSSA002810	6,300.00	31/03/2017	9
M03005	MARTINEZ,MARQUEZ/JULIO CESAR	TSSSA002443	6,800.00	31/03/2017	9
M03005	MARTINEZ,ROQUE/JUAN	TSSSA002443	5,250.00	31/03/2017	9
M03005	MARTINEZ,TERAN/MARIA SALOME	TSSSA000401	6,300.00	31/03/2017	9
M03011	MARTINEZ,VERDINES/ASUSENA	TSSSA002793	6,300.00	31/03/2017	9
M02107	SALAZAR,SANCHEZ/EUNICE	TSSSA018000	4,800.00	31/03/2017	9
M02107	SALAZAR,URBINA/MARIA TERESA	TSSSA002443	5,250.00	31/03/2017	9
M02107	SALDA&A,MANCILLA/MARTHA CELESTINA	TSSSA002810	6,300.00	31/03/2017	9
M02107	SALINAS,GARCIA/BERTHA	TSSSA018951	4,800.00	31/03/2017	9
M02107	SANCHEZ,GONZALEZ/OLGA ALICIA	TSSSA002810	5,250.00	31/03/2017	9
M02107	SANCHEZ,GONZALEZ/SANDRA LUZ	TSSSA002793	6,800.00	31/03/2017	9
M02107	SANCHEZ,IZAGUIRRE/LILIA	TSSSA002810	6,300.00	31/03/2017	9
M02107	SANCHEZ,MORENO/DIANA ELIZABETH	TSSSA000401	4,746.67	31/03/2017	9
M02107	SANCHEZ,VILLANUEVA/JOSEFINA	TSSSA002810	6,300.00	31/03/2017	9
M02107	SILBESTRE,HERNANDEZ/JUANA	TSSSA002793	6,800.00	31/03/2017	9
M02107	SILVA,NAVA/ALMA DELIA	TSSSA002793	5,250.00	31/03/2017	9
M02107	SOSA,HUERTA/NORA ELISA	TSSSA000401	4,800.00	31/03/2017	9
M02107	SUAREZ,BRYANT/ALEJANDRA	TSSSA000401	4,800.00	31/03/2017	9
M02107	TOBIAS,PONCE/GUADALUPE	TSSSA002443	6,300.00	31/03/2017	9
M02107	TORRES,GUZMAN/MA GUADALUPE	TSSSA018070	4,700.00	31/03/2017	9
M02107	TREJO,MORENO/VERONICA	TSSSA002810	5,250.00	31/03/2017	9
M02107	TREJO,PARRA/ANGELICA MARIA	TSSSA000401	4,800.00	31/03/2017	9
M02107	TREJO,QUINTANILLA/MA LUISA	TSSSA002805	5,250.00	31/03/2017	9
M02107	VALDES,CASTILLO/MA DEL ROCIO	TSSSA000401	6,300.00	31/03/2017	9
M02107	VALDEZ,RAMIREZ/JUANITA	TSSSA000401	6,300.00	31/03/2017	9
M02107	VALDOVINOS,HERNANDEZ/MARIA GUADALUPE	TSSSA000401	6,300.00	31/03/2017	9
M02107	VARGAS,RANGEL/LILIANA	TSSSA002805	4,800.00	31/03/2017	9
M02107	VAZQUEZ,HERNANDEZ/ROSA MA. TRINIDAD	TSSSA002810	6,300.00	31/03/2017	9
M02107	VEGA,LOPEZ/ALEJANDRA	TSSSA002805	6,800.00	31/03/2017	9
M02107	VERDINES,MARISCAL/FELICITAS	TSSSA002810	6,300.00	31/03/2017	9
M02107	VILLARREAL,RODRIGUEZ/VERONICA JUDITH	TSSSA018000	6,350.00	31/03/2017	9
M02107	VILLEGAS,VAZQUEZ/MA ONORIA	TSSSA018951	3,150.00	31/03/2017	9
M02107	WALLE,VAZQUEZ/ADELIA	TSSSA002793	6,300.00	31/03/2017	9
M03005	GONZALEZ,MARTINEZ/CARMEN VIRIDIANA	TSSSA002793	4,700.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	GONZALEZ,MARTINEZ/JOSE LUIS	TSSSA000401	4,800.00	31/03/2017	9
M03005	GRANADOS,ORTEGA/JESUS JAVIER	TSSSA002805	4,800.00	31/03/2017	9
M03005	GRANADOS,ORTEGA/VICTOR LUIS	TSSSA002805	5,250.00	31/03/2017	9
M03005	GUDI&O,RODRIGUEZ/EUSEBIA	TSSSA000401	6,300.00	31/03/2017	9
M03005	GUEVARA,GUERRERO/LORENZO	TSSSA002805	1,550.00	31/03/2017	9
M01006	ACEVEDO,MENDEZ/AURELIO	TSSSA002810	1,550.00	31/03/2017	3
M01006	ALCAZAR,PEREZ/LLUVIA RUBY	TSSSA002805	2,700.00	31/03/2017	3
M01006	ALMAGUER,MEDINA/EDSON ADHEMIR	TSSSA002805	3,150.00	31/03/2017	3
M01006	ALTAMIRANO,VEGA/JOSE LUIS	TSSSA000401	6,350.00	31/03/2017	3
M01006	ANAYA,ALFARO/ALFREDO	TSSSA002810	3,150.00	31/03/2017	3
M01006	ANGEL,SUAREZ/ROSALVA	TSSSA018070	1,550.00	31/03/2017	3
M01006	ANTONIO,GALLARDO/FERNANDO	TSSSA018000	2,700.00	31/03/2017	3
M01006	ARIAS,PALOMO/DAISY JANINA	TSSSA002810	4,250.00	31/03/2017	3
M01006	PORTER,GOMEZ/GUILLERMO	TSSSA018951	2,700.00	31/03/2017	3
M01006	PUGA,ORTA/YENIA ANGELICA	TSSSA002443	1,550.00	31/03/2017	3
M01006	QUINTERO,BALLI/JOSE ANGEL	TSSSA018951	2,700.00	31/03/2017	3
M01006	QUINTERO,CONTRERAS/RAUL	TSSSA018070	2,700.00	31/03/2017	3
M01006	RAMIREZ,AGUILERA/JESUS MARIA	TSSSA001562	3,150.00	31/03/2017	3
M01006	RAMIREZ,PI&A/RAUL	TSSSA000401	1,550.00	31/03/2017	3
M01006	RAMIREZ,VIGURI/ARACELI	TSSSA002810	1,550.00	31/03/2017	3
M01006	RAZO,TURRUBIATES/ELDA IBETH	TSSSA002810	4,250.00	31/03/2017	3
M01006	REYES,GONZALEZ/ROCIO MARISOL	TSSSA002810	1,550.00	31/03/2017	3
M01006	REYES,WALLE/ELOY	TSSSA002805	4,250.00	31/03/2017	3
M01006	REYNA,RAMIREZ/NORMA EDITH	TSSSA018526	1,550.00	31/03/2017	3
M01006	REYNAGA,BECERRA/MARTHA ELVA	TSSSA000401	2,700.00	31/03/2017	3
M01006	RIOS,CRUZ/LUZ ELENA	TSSSA002805	4,250.00	31/03/2017	3
M01006	RIVERA,CHARLES/BRENDA LETICIA	TSSSA002805	1,550.00	31/03/2017	3
M01006	RIVERA,GARCIA/SERGIO CARLOS	TSSSA002810	2,700.00	31/03/2017	3
M01006	ROCHA,RODRIGUEZ/RICARDO	TSSSA000845	4,800.00	31/03/2017	3
M01006	RODRIGUEZ,CARDENAS/AMALIA MARIA	TSSSA002810	4,250.00	31/03/2017	3
M01006	RODRIGUEZ,GARZA/HECTOR HUMBERTO	TSSSA002810	4,250.00	31/03/2017	3
M01006	RODRIGUEZ,MONTES/CAROLINA	TSSSA002810	1,550.00	31/03/2017	3
M01006	RODRIGUEZ,TORRES/ANGEL MATIAS	TSSSA018070	4,250.00	31/03/2017	3
M01006	RODRIGUEZ,TORRES/CARLOS ABRAHAM	TSSSA018070	1,550.00	31/03/2017	3
M01006	ROSALES,GALINDO/SAID IVAN	TSSSA002810	4,250.00	31/03/2017	3
M01006	ROSAS,CAMACHO/DEMETRIO	TSSSA000401	4,250.00	31/03/2017	3
M01006	RUBALCAVA,SEGURA/JULIO LUIS	TSSSA000401	1,550.00	31/03/2017	3
M01006	RUIZ,MENDOZA/JORGE	TSSSA002805	4,250.00	31/03/2017	3
M01006	SANCHEZ,HERRERA/IGNACIO	TSSSA000845	2,700.00	31/03/2017	3
M01006	SANTILLANA,CEDILLO/GREGORIO ALEJANDRO	TSSSA017552	1,550.00	31/03/2017	3
M01006	SAUCEDA,RODRIGUEZ/FRANCISCO JAVIER	TSSSA018070	1,550.00	31/03/2017	3
M01006	SEDAS,CHAVEZ/DORA	TSSSA000401	3,150.00	31/03/2017	3
M01006	SERRATO,DE LA GARZA/JUAN DIEGO	TSSSA017593	1,550.00	31/03/2017	3
M01006	SIFUENTES,RODRIGUEZ/MORONI	TSSSA002805	4,250.00	31/03/2017	3
M01006	TIJERINA,LOPEZ/ANDRES UBALDO	TSSSA000401	3,150.00	31/03/2017	3
M01006	TREJO,DE LA ROSA/LUIS EFREHEN	TSSSA002805	1,550.00	31/03/2017	3
M01006	TRIGUEROS,MORALES/JOSE EDUARDO	TSSSA002805	4,250.00	31/03/2017	3
M01006	TRUJILLO,ROSALES/ZARAHÍ RACHEL	TSSSA018000	4,250.00	31/03/2017	3
M01006	VARGAS,HERNANDEZ/CITLALLI YEYETZIN	TSSSA002805	4,250.00	31/03/2017	3
M01006	VARGAS,RUIZ/HERNAN UZIEL	TSSSA002805	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	VAZQUEZ,VALENCIA/CARLOS ALBERTO	TSSSA000401	1,550.00	31/03/2017	3
M01006	VERA,SOLIS/GERARDO	TSSSA000401	4,700.00	31/03/2017	3
M01006	VILLAFRANCA,FLOREZ/ZEFERINO	TSSSA018951	4,800.00	31/03/2017	3
M01006	VILLANUEVA,ALVARADO/JUAN MANUEL	TSSSA000401	2,700.00	31/03/2017	3
M02015	MAURICIO,MEDINA/GABRIELA	TSSSA018070	1,550.00	31/03/2017	3
M02015	OJEDA,FRANCO/TANIA PAULINA	TSSSA002810	4,250.00	31/03/2017	3
M02015	PAZ,LEAL/MONICA EVANGELINA	TSSSA018000	4,700.00	31/03/2017	3
M02015	PORRAS,MARTINEZ/ZORAIDA ARGELIA	TSSSA017552	2,700.00	31/03/2017	3
M02015	RAMIREZ,ALFARO/ARACELY	TSSSA002805	1,550.00	31/03/2017	3
M02015	RESENDEZ,GONZALEZ/MA. GUADALUPE	TSSSA002793	2,700.00	31/03/2017	3
M02015	ROJAS,LEJIA/KARLA PAMELA	TSSSA002443	4,250.00	31/03/2017	3
M02015	SANCHEZ,RODRIGUEZ/ALMA RAMONA	TSSSA017552	2,700.00	31/03/2017	3
M02015	SCHEKAIBAN,COMSILLE/ROYINA	TSSSA002443	3,150.00	31/03/2017	3
M02015	TEJEDA,GONZALEZ/DALIA YARELI	TSSSA017552	2,700.00	31/03/2017	3
M02015	TORRES,MALDONADO/BENITO	TSSSA002810	1,550.00	31/03/2017	3
M02015	TREJO,BETANCOURT/KARINA ELIZABETH	TSSSA002805	4,250.00	31/03/2017	3
M02015	TREJO,MANDUJANO/PERLA CAROLINA	TSSSA002793	4,250.00	31/03/2017	3
M02015	VARGAS,BALBOA/MARIA DOLORES	TSSSA002805	2,700.00	31/03/2017	3
M02015	VOGEL,GARCIA/NUBIA KRISTAL	TSSSA017552	1,550.00	31/03/2017	3
M02015	ZEPEDA,DIAZ/GUADALUPE	TSSSA018951	3,150.00	31/03/2017	3
M02019	PONCE,GALVEZ/GERARDO JAVIER	TSSSA002805	1,550.00	31/03/2017	3
M02020	CASTILLO,PALOMO/DIONICIO	TSSSA017552	2,700.00	31/03/2017	3
M02022	ESTRADA,RODRIGUEZ/ALFONSO	TSSSA002810	2,700.00	31/03/2017	3
M02022	MALDONADO,LOPEZ/MIGUEL ALEJANDRO	TSSSA002781	4,250.00	31/03/2017	3
M02022	QUINTOS,GOMEZ/ARTURO	TSSSA002810	4,250.00	31/03/2017	3
M02022	VAZQUEZ,MONTES/JOEL FAUSTINO	TSSSA002781	4,250.00	31/03/2017	3
M02023	GONZALEZ,DE LA FUENTE/LUIS GERARDO	TSSSA017552	2,700.00	31/03/2017	3
M01004	FUENTES,MALLOZZI/DANTE ALEJANDRO	TSSSA002793	4,250.00	31/03/2017	3
M01004	GAONA,RODRIGUEZ/JOSE ANTONIO	TSSSA018070	2,700.00	31/03/2017	3
M01004	GARCIA LUNA,MARTINEZ/FRANCISCO JAVIER	TSSSA002805	2,700.00	31/03/2017	3
M01004	SALAZAR,RAMIREZ/ESTHELA	TSSSA002805	1,550.00	31/03/2017	3
M01004	SALINAS,BARRERA/LINDA DEL CARMEN	TSSSA002805	1,550.00	31/03/2017	3
M01004	SALINAS,BARRON/MARTIN DE JESUS	TSSSA002810	3,150.00	31/03/2017	3
M01004	SALINAS,GRAHAM/JORGE RENE	TSSSA002810	2,700.00	31/03/2017	3
M01004	SALINAS,MOLINA/RAUL	TSSSA018951	4,800.00	31/03/2017	3
M01004	SAN MIGUEL,CADENA/ARMIN	TSSSA001562	4,250.00	31/03/2017	3
M01004	SANCHEZ,URIEGAS/JOSELITO JAIRO	TSSSA002810	900.00	31/03/2017	3
M01004	SEGURA,CHICO/MARTIN	TSSSA002810	3,150.00	31/03/2017	3
M01004	SERVIERE,ZARAGOZA/LEOPOLDO ADOLFO	TSSSA002810	2,700.00	31/03/2017	3
M01004	SIERRA,FLORES/JAIR	TSSSA002793	1,550.00	31/03/2017	3
M01004	SILVA,MORALES/FRANCISCO	TSSSA002810	3,800.00	31/03/2017	3
M01004	SILVA,SARNO/ANTULIO ARAEL	TSSSA002810	2,900.00	31/03/2017	3
M01004	TAMEZ,GOMEZ/EDNA LILIANA	TSSSA002793	4,250.00	31/03/2017	3
M01004	TIJERINA,LAVIN/JUAN CARLOS	TSSSA002810	2,700.00	31/03/2017	3
M01004	TOLEDANO,LUNA/HILDA ELIZABETH	TSSSA018070	4,250.00	31/03/2017	3
M01004	TORRES,MACIAS/DAMIAN	TSSSA002805	4,700.00	31/03/2017	3
M01004	TORRES,MANSUR/RAFAEL	TSSSA002810	2,700.00	31/03/2017	3
M01004	TRUJILLO,JACOBO/MARCO ANTONIO	TSSSA000401	1,550.00	31/03/2017	3
M01004	VALDEZ,DEL ANGEL/HIPOLITO	TSSSA018000	2,700.00	31/03/2017	3
M01004	VALDEZ,GOMEZ/ROBERTO	TSSSA000401	4,250.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	VALDEZ,HINOJOSA/RAYMUNDO	TSSSA001562	2,700.00	31/03/2017	3
M01004	VAZQUEZ,CAVAZOS/HECTOR	TSSSA001562	4,800.00	31/03/2017	3
M01004	VELAZQUEZ,ESCAMILLA/ANDRES	TSSSA018000	3,150.00	31/03/2017	3
M01004	VERA,MARTINEZ/LUIS ADRIAN	TSSSA018000	4,250.00	31/03/2017	3
M01004	VILLALOBOS,SILVA/JOSE ANTONIO	TSSSA002810	2,700.00	31/03/2017	3
M01004	VILLARREAL,TORRES/JORGE OTHON	TSSSA017552	2,700.00	31/03/2017	3
M01004	WONG,MARTINEZ/JUAN SEBASTIAN	TSSSA002810	4,250.00	31/03/2017	3
M01004	YEPEZ,ALVAREZ/JOSE HUGO	TSSSA002793	3,150.00	31/03/2017	3
M01004	ZAMUDIO,TIBURCIO/HUMBERTO	TSSSA002810	4,250.00	31/03/2017	3
M01005	ALVARADO,SAGASTEGUI/JOSE MERCED	TSSSA002793	2,700.00	31/03/2017	3
M01005	CANTU,LEAL/LAURIANO	TSSSA002793	4,800.00	31/03/2017	3
M01005	CERVANTES,CASTRO/KAROL ALEJANDRA	TSSSA002793	4,250.00	31/03/2017	3
M01005	MALDONADO,GARCIA/SORAYA	TSSSA018070	1,550.00	31/03/2017	3
M02023	REYES,HERNANDEZ/JOSE EDUARDO	TSSSA002805	4,800.00	31/03/2017	3
M02023	RIVERA,GONZALEZ/GREGORIO	TSSSA017552	4,250.00	31/03/2017	3
M02024	FUENTES,COBOS/JULIO CESAR	TSSSA002793	4,250.00	31/03/2017	3
M02024	MACIAS,FERNANDEZ/ALVARO	TSSSA002810	2,700.00	31/03/2017	3
M02029	ALMAGUER,WALLE/ALMA DELIA	TSSSA002805	2,700.00	31/03/2017	3
M02029	AMAYA,RUIZ/CLAUDIA MACARENA	TSSSA002810	3,150.00	31/03/2017	3
M02029	BELTRAN,MEIDA/ROSALINDA	TSSSA002810	1,600.00	31/03/2017	3
M02029	CARDENAS,GUERRERO/CLAUDIO EUTIMIO	TSSSA017552	2,700.00	31/03/2017	3
M02029	CASANOVA,GONZALEZ/GUILLERMO EUGENIO	TSSSA017552	1,800.00	31/03/2017	3
M02029	CASTRO,PERALES/ZULMA YANNET	TSSSA002810	2,700.00	31/03/2017	3
M02029	CAVAZOS,ACU&A/JAVIER	TSSSA017552	2,700.00	31/03/2017	3
M02029	DELGADO,LARA/RICARDO BARUC	TSSSA017552	4,250.00	31/03/2017	3
M02029	GALLEGOS,TOVAR/CLAUDIA DELLANIRA	TSSSA017552	4,250.00	31/03/2017	3
M02029	GALVAN,DAVILA/SONIA ELIZABETH	TSSSA002793	2,700.00	31/03/2017	3
M02029	GARCIA,ROSAS/SILVIA MARISOL	TSSSA017552	4,250.00	31/03/2017	3
M02029	GIL,GONZALEZ/JOSE BLAS	TSSSA017552	2,700.00	31/03/2017	3
M02029	GOMEZ,CRUZ/JOSE OSCAR	TSSSA017552	2,700.00	31/03/2017	3
M02029	GUEVARA,LOPEZ/JUANA MA.	TSSSA002805	3,150.00	31/03/2017	3
M02036	CERVANTES,MENDEZ/ALBA KEREN	TSSSA002810	1,550.00	31/03/2017	3
M02036	CERVANTES,MENDEZ/PATRICIA	TSSSA018070	1,550.00	31/03/2017	3
M02036	CHAPA,JUAREZ/MARIZA	TSSSA018070	4,250.00	31/03/2017	3
M02036	CHARLES,MENDEZ/AIDA	TSSSA002793	1,550.00	31/03/2017	3
M02036	CHAVEZ,GUEVARA/NALLELY DORALI	TSSSA002810	1,550.00	31/03/2017	3
M02036	CHAVEZ,MORENO/MARIA DE JESUS	TSSSA018000	1,550.00	31/03/2017	3
M02036	CHAVEZ,SOLIS/FERNANDO	TSSSA002805	4,250.00	31/03/2017	3
M02036	COBOS,DE LEON/SANDRA LETICIA	TSSSA000401	1,550.00	31/03/2017	3
M02036	COMPEAN,BARRON/BLANCA AZUCENA	TSSSA002805	1,550.00	31/03/2017	3
M02036	CONTRERAS,CASTILLO/LUZ MARIA	TSSSA002810	1,550.00	31/03/2017	3
M02036	CORDOVA,RIVERA/MARIA GUADALUPE	TSSSA018000	1,550.00	31/03/2017	3
M02036	CORONADO,ROSALES/JUANA	TSSSA000401	2,700.00	31/03/2017	3
M02036	CORONADO,TOVAR/ESMERALDA BERENICE	TSSSA002810	1,550.00	31/03/2017	3
M02036	CORTES,IBARRA/JUANA MARIA	TSSSA002805	1,550.00	31/03/2017	3
M02036	CRISTINO,ALEJO/ANGELINA	TSSSA001562	1,550.00	31/03/2017	3
M02036	CRUZ,BALDERAS/ELBA CRISTINA	TSSSA002810	1,550.00	31/03/2017	3
M02036	CRUZ,CACERES/MARIA ANGELICA	TSSSA018000	1,550.00	31/03/2017	3
M02036	CRUZ,DEL ANGEL/MELIDA YAZMIN	TSSSA000401	1,550.00	31/03/2017	3
M02036	CRUZ,MORALES/NOEMI	TSSSA018070	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CRUZ,ORTEGA/JUDITH	TSSSA000401	1,550.00	31/03/2017	3
M02036	CRUZ,RAMOS/CYNTHIA GUADALUPE MARISOL	TSSSA002793	1,550.00	31/03/2017	3
M02036	CRUZ,RAMOS/HEIDI ERENDIRA	TSSSA001562	4,700.00	31/03/2017	3
M02036	CRUZ,SALAZAR/TERESA MARGARITA	TSSSA002810	1,550.00	31/03/2017	3
M02036	CRUZ,SANCHEZ/MARISELA	TSSSA002793	1,550.00	31/03/2017	3
M02036	CRUZ,SANCHEZ/REBECA	TSSSA018526	1,550.00	31/03/2017	3
M02036	CUELLAR,COLUNGA/GLADYS CONSUELO	TSSSA018526	1,550.00	31/03/2017	3
M02036	DE ANDA,PONCE/MA. YOLANDA	TSSSA001562	6,300.00	31/03/2017	3
M02036	DE LA CRUZ,MARQUEZ/CLAUDIA EDITH	TSSSA002810	2,700.00	31/03/2017	3
M02036	DE LEON,MONCIBAIZ/MARIA ANGELICA	TSSSA018000	1,550.00	31/03/2017	3
M02036	DE LUNA,LIMAS/ERIKA LUCIA	TSSSA018070	1,550.00	31/03/2017	3
M02036	DEL ANGEL,ALVARADO/LIZBETH	TSSSA018000	1,550.00	31/03/2017	3
M02036	DEL ANGEL,BENITEZ/ABIGAIL	TSSSA002443	2,700.00	31/03/2017	3
M02036	DIAZ,RANGEL/IRMA	TSSSA018526	6,300.00	31/03/2017	3
M02036	DIMAS,ZU&IGA/MARIA GUADALUPE	TSSSA002810	4,700.00	31/03/2017	3
M02036	DOMINGUEZ,ESPINOSA/ALEJANDRO PRIMERO	TSSSA002810	2,700.00	31/03/2017	3
M02036	DOMINGUEZ,GUTIERREZ/ANGELICA YOLANDA	TSSSA018070	1,550.00	31/03/2017	3
M02036	DONJUAN,HERNANDEZ/MARIA ELENA	TSSSA001562	1,550.00	31/03/2017	3
M02036	DOSAL,MARQUEZ/ANA NOHEMI	TSSSA018070	2,700.00	31/03/2017	3
M02036	DUE&EZ,CANELA/GRACIELA	TSSSA001562	1,550.00	31/03/2017	3
M02036	ENRIQUEZ,OCHOA/NELLY VIANEY	TSSSA002810	1,550.00	31/03/2017	3
M02036	ESCALANTE,LEYVA/YULIANA	TSSSA018000	1,550.00	31/03/2017	3
M02036	LOREDO,SAENZ/DIANA	TSSSA002810	4,250.00	31/03/2017	3
M02036	LOVERA,CRUZ/PERLA XOCHITL	TSSSA018070	1,550.00	31/03/2017	3
M02036	LUGO,RODRIGUEZ/TANIA LIZZET	TSSSA018070	1,550.00	31/03/2017	3
M02036	LUNA,MEZA/ARACELY	TSSSA002805	1,550.00	31/03/2017	3
M02036	MACIAS,GARZA/PERLA MARELY	TSSSA002793	1,550.00	31/03/2017	3
M02036	MADRIGAL,DE LA CRUZ/JULIETA ELIZABETH	TSSSA018526	1,550.00	31/03/2017	3
M02036	MALDONADO,NAJERA/LUISA ALEJANDRA	TSSSA002810	4,250.00	31/03/2017	3
M02036	MALDONADO,RUMBO/ALMA LILIA	TSSSA002793	1,550.00	31/03/2017	3
M02036	MANZANARES,AGUIRRE/YURI	TSSSA018000	1,550.00	31/03/2017	3
M02036	MANZANO,HERNANDEZ/FABRIZIO	TSSSA002793	1,550.00	31/03/2017	3
M02036	MARIN,GARCIA/NIMBE SAMAHARA	TSSSA018070	4,250.00	31/03/2017	3
M02036	MARIN,PONCE/JORGE ARMANDO	TSSSA018070	1,550.00	31/03/2017	3
M02036	MARIN,TEJADA/JUANA IRIS	TSSSA018000	1,550.00	31/03/2017	3
M02036	MARIY,OLVERA/ELIZABETH	TSSSA018070	1,550.00	31/03/2017	3
M02036	MARTINEZ,DIMAS/SAN JUANITA	TSSSA002810	1,550.00	31/03/2017	3
M02036	MARTINEZ,ESPINOZA/YESENIA GUADALUPE	TSSSA002793	1,550.00	31/03/2017	3
M02036	MARTINEZ,ESPITIA/ANA PAULINA	TSSSA002810	1,550.00	31/03/2017	3
M02036	MARTINEZ,ESTRADA/MARIA SANTOS	TSSSA018951	4,250.00	31/03/2017	3
M02036	MARTINEZ,GARCIA/DIANA ISABEL	TSSSA002810	1,550.00	31/03/2017	3
M02036	MARTINEZ,GARCIA/MARLEM	TSSSA002793	4,250.00	31/03/2017	3
M02036	MARTINEZ,MARROQUIN/MA TERESA	TSSSA001562	1,550.00	31/03/2017	3
M02036	MARTINEZ,MARTINEZ/JUANA	TSSSA018070	1,550.00	31/03/2017	3
M02036	MARTINEZ,MOLINA/MARIA GUADALUPE	TSSSA002793	1,550.00	31/03/2017	3
M02036	MARTINEZ,REYES/IVAN ISRAEL	TSSSA002805	1,550.00	31/03/2017	3
M02036	MARTINEZ,REYES/MARTHA	TSSSA002810	2,700.00	31/03/2017	3
M02036	MARTINEZ,VEGA/MIRIAM ALEJANDRA	TSSSA018000	1,550.00	31/03/2017	3
M02036	MARTINEZ,ZU&IGA/JAZMIN YELEN	TSSSA002810	1,550.00	31/03/2017	3
M02036	MASCORRO,CARRIZAL/FELIPA	TSSSA002793	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MATA,JASSO/ANA ALICIA	TSSSA002805	1,550.00	31/03/2017	3
M02036	MEDINA,ANGULO/ROSA MA.	TSSSA018000	2,700.00	31/03/2017	3
M02036	MEDINA,CASTRO/BRENDA BERENICE	TSSSA018000	1,550.00	31/03/2017	3
M02036	MEDINA,CERVANTES/PATRICIA	TSSSA018000	1,550.00	31/03/2017	3
M02036	MEDINA,ESCALANTE/JENNY	TSSSA002805	1,550.00	31/03/2017	3
M02036	MEDINA,GUTIERREZ/MARIA FELIX	TSSSA000401	1,550.00	31/03/2017	3
M02036	MEDINA,MARISCAL/MARIA LUISA	TSSSA002793	1,550.00	31/03/2017	3
M02036	MEDINA,MARTINEZ/LUIS ALBERTO	TSSSA002443	6,350.00	31/03/2017	3
M02036	MEDINA,ORTIZ/EDNA JUDITH	TSSSA002810	1,550.00	31/03/2017	3
M02036	MEDINA,SERRANO/EDITH ADRIANA	TSSSA002793	1,550.00	31/03/2017	3
M02036	MEDINA,ZU&IGA/MARIA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M02036	MEDRANO,GARCIA/EVA	TSSSA002793	4,250.00	31/03/2017	3
M02036	MELO,GUTIERREZ/MARTHA ADRIANA	TSSSA018070	1,550.00	31/03/2017	3
M02036	SANCHEZ,SOLIS/ZULMA YADIRA	TSSSA018070	1,550.00	31/03/2017	3
M02036	SANCHEZ,WOOD/NORA	TSSSA018070	4,250.00	31/03/2017	3
M02036	SANTIAGO,MENDO/JOAQUIN	TSSSA000401	1,550.00	31/03/2017	3
M02036	SAUCEDA,MEDINA/NAILEA JUDITH	TSSSA018000	1,550.00	31/03/2017	3
M02036	SAUCEDO,VILLA/ YULIANA	TSSSA002805	1,550.00	31/03/2017	3
M02036	SEGURA,BORJAS/YOLANDA GUADALUPE	TSSSA000401	2,700.00	31/03/2017	3
M02036	SEGURA,GARCIA/ERIKA	TSSSA002793	1,550.00	31/03/2017	3
M02036	SEGURA,GARCIA/YUKARI MARISOL	TSSSA002805	4,250.00	31/03/2017	3
M02036	SILVA,SEGOVIANO/SHARON	TSSSA002810	1,550.00	31/03/2017	3
M02036	SIMON,HERNANDEZ/EUSTORGIO	TSSSA018000	1,550.00	31/03/2017	3
M02036	SOBREVILLA,MU&OZ/ANA MARIA	TSSSA018070	1,550.00	31/03/2017	3
M02036	SOLIS,SEGURA/MARINE	TSSSA018526	1,550.00	31/03/2017	3
M02036	SOLORZANO,HERNANDEZ/NORMA ELIA	TSSSA002793	1,550.00	31/03/2017	3
M02036	SORIA,ESCOBEDO/MARIA DEL CARMEN	TSSSA002810	1,550.00	31/03/2017	3
M02036	SOTO,GARCIA/LAURA LORENA	TSSSA002810	4,250.00	31/03/2017	3
M02036	SOTO,VELAZQUEZ/DULCE MARISOL	TSSSA002793	2,700.00	31/03/2017	3
M02036	TINAJERO,MATA/EDGAR	TSSSA018526	1,550.00	31/03/2017	3
M02036	TORRES,COLUNGA/HERLITA BEATRIZ	TSSSA002805	1,550.00	31/03/2017	3
M02036	TORRES,DEL ANGEL/NORA REBECA	TSSSA018070	1,550.00	31/03/2017	3
M02036	TORRES,HERNANDEZ/ANGELICA	TSSSA002810	1,550.00	31/03/2017	3
M02036	TORRES,MARTINEZ/PETRA	TSSSA018951	3,150.00	31/03/2017	3
M02036	TORRES,MONTELONGO/GICELA	TSSSA018070	1,550.00	31/03/2017	3
M02036	TORRES,RAZO/SONIA MARGARITA	TSSSA002810	4,250.00	31/03/2017	3
M02036	TORRES,ROSAS/MARTHA ROSA	TSSSA000401	1,550.00	31/03/2017	3
M02036	TORRES,VALDES/JORGE HUMBERTO	TSSSA002810	1,550.00	31/03/2017	3
M02036	TOVAR,AGUILAR/MARIA ISABEL	TSSSA002805	1,550.00	31/03/2017	3
M02036	TREJO,INFANTE/VERONICA	TSSSA002793	1,550.00	31/03/2017	3
M02036	TREJO,MARTINEZ/AURORA	TSSSA018070	4,250.00	31/03/2017	3
M02036	TURRUBIATES,ESTRADA/MIRIAM	TSSSA018070	1,550.00	31/03/2017	3
M02036	URESTI,HUIDOBRO/DOLORES	TSSSA018070	1,550.00	31/03/2017	3
M02036	UVALLE,VAZQUEZ/GABRIELA	TSSSA002810	1,550.00	31/03/2017	3
M02036	VALDES,ARREDONDO/SARA	TSSSA018951	2,700.00	31/03/2017	3
M02036	VALDIVIA,CUEVAS/MARIA YUCBIANA	TSSSA018070	2,700.00	31/03/2017	3
M02036	VARGAS,HERNANDEZ/ALICIA	TSSSA002810	1,550.00	31/03/2017	3
M02036	VARGAS,SOLARES/ANGELA MARIA	TSSSA000401	1,550.00	31/03/2017	3
M02036	VARGAS,ZURITA/HAIDEE CARMINA	TSSSA002810	1,550.00	31/03/2017	3
M02036	VAZQUEZ DEL MERCADO,RAMOS/SANDRA LORENA	TSSSA018000	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VAZQUEZ,ANDRADE/SANDRA GUADALUPE	TSSSA018000	1,550.00	31/03/2017	3
M02036	VAZQUEZ,GARCIA/JUANA AIDE	TSSSA018951	1,550.00	31/03/2017	3
M02036	VAZQUEZ,ORTA/MARIA DEL PILAR	TSSSA002805	4,700.00	31/03/2017	3
M02036	VAZQUEZ,PEREZ/CLAUDIA IVETTE	TSSSA000401	1,550.00	31/03/2017	3
M02064	BRIONES,DE LA ROSA/JOSE SEBATHIAN	TSSSA002810	2,700.00	31/03/2017	3
M02064	CONSTANTINO,ZUMAYA/JORGE ARMANDO	TSSSA000401	1,550.00	31/03/2017	3
M02064	CORPUS,LARA/EMILIO JESUS	TSSSA018070	1,550.00	31/03/2017	3
M02064	CRUZ,ECHARTEA/JONATAN SAUL	TSSSA018526	1,550.00	31/03/2017	3
M02064	DE LEON,REYES/JORGE ALEJANDRO	TSSSA002793	4,250.00	31/03/2017	3
M02064	DIAZ,DE LEON FRAYRE/SALVADOR	TSSSA001562	2,700.00	31/03/2017	3
M02064	DOMINGUEZ,SANCHEZ/LUCERO	TSSSA018070	1,550.00	31/03/2017	3
M02064	ESPINOSA,REYES/FRANCISCO	TSSSA018070	4,800.00	31/03/2017	3
M02064	FLORES,GONZALEZ/NESTOR DANIEL	TSSSA018000	4,250.00	31/03/2017	3
M02064	GONZALEZ,MANZANARES/EDIBERTO RUBEN	TSSSA002805	6,800.00	31/03/2017	3
M02064	GONZALEZ,TORRES/JOSE RAFAEL	TSSSA018000	1,550.00	31/03/2017	3
M02064	GONZALEZ,VILLANUEVA/DULCE LILIANA	TSSSA001562	2,075.00	31/03/2017	3
M02064	GRIMALDO,JARAMILLO/CARLOS YAIRD	TSSSA002810	1,550.00	31/03/2017	3
M02064	LEAL,LARA/JOSUE	TSSSA018000	1,550.00	31/03/2017	3
M02064	LOTINA,MARTINEZ/ALEJANDRO	TSSSA018070	4,800.00	31/03/2017	3
M02064	MORALES,LOPEZ/CLAUDIA ESTHER	TSSSA001562	1,550.00	31/03/2017	3
M02064	NAVA,MONTALVO/JORGE ALEJANDRO	TSSSA018070	1,550.00	31/03/2017	3
M02064	TRETO,DE LEON/ERIK IVAN	TSSSA002810	1,550.00	31/03/2017	3
M02064	TREVIÑO,PORTALES/HERIBERTO	TSSSA002810	1,550.00	31/03/2017	3
M02065	LARA,SANCHEZ/OSCAR EMMANUEL	TSSSA000401	4,700.00	31/03/2017	3
M02066	AGUILAR,CASTILLO/SANDRA	TSSSA002793	1,550.00	31/03/2017	3
M02066	ALANIS,ZAVALA/ISMAEL	TSSSA002810	1,550.00	31/03/2017	3
M02066	ALEJO,GARCIA/NANCY	TSSSA017593	2,700.00	31/03/2017	3
M02066	ARELLANO,RUBIO/SANDRA LUZ	TSSSA002805	1,550.00	31/03/2017	3
M02066	BAEZ,SALDIVAR/ERIKA	TSSSA018951	1,550.00	31/03/2017	3
M02066	CABRERA,CRUZ/SONIA	TSSSA002805	1,550.00	31/03/2017	3
M02066	CANO,LUMBRERAS/ZAIDA MARICELA	TSSSA002805	1,550.00	31/03/2017	3
M02066	CARRILLO,LOZANO/MARIA GUADALUPE	TSSSA018070	1,550.00	31/03/2017	3
M02066	CHAVIRA,ALVAREZ/JUANA	TSSSA018000	2,700.00	31/03/2017	3
M02066	CORDOVA,CARDENAS/NADIA SARAI	TSSSA002810	1,550.00	31/03/2017	3
M02066	CRUZ,MARTINEZ/VERONICA DEL ROCIO	TSSSA018070	1,550.00	31/03/2017	3
M02066	FLORES,ALONSO/SILVIA ARACELY	TSSSA002810	1,550.00	31/03/2017	3
M02066	GARCIA,PEREZ/NANCY YAZMIN	TSSSA002810	1,550.00	31/03/2017	3
M02066	GONZALEZ,GALVAN/ERIKA BELINDA	TSSSA002805	1,550.00	31/03/2017	3
M02066	HERNANDEZ,CASTILLO/ROSA ICELA	TSSSA018000	2,700.00	31/03/2017	3
M02066	JIMENEZ,HERNANDEZ/IMELDA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M02066	LOPEZ,SANCHEZ/MA. NORMA	TSSSA018070	1,550.00	31/03/2017	3
M02066	MANDUJANO,MARTINEZ/ROSMERIT	TSSSA000401	3,150.00	31/03/2017	3
M02066	MARTINEZ,BARRON/LEDY LICEY	TSSSA002810	1,550.00	31/03/2017	3
M02066	MARTINEZ,RUIZ/PERLA GUADALUPE	TSSSA002793	1,550.00	31/03/2017	3
M02105	RIOS,VALDES/MARIA SANTOS	TSSSA000401	2,700.00	31/03/2017	3
M02105	RIVAS,PARRA/FELIX NOE	TSSSA018070	4,250.00	31/03/2017	3
M02105	RODRIGUEZ,JUAREZ/ALMA NIDIA	TSSSA018000	4,700.00	31/03/2017	3
M02105	RODRIGUEZ,NAVA/JUAN DE DIOS	TSSSA002810	4,250.00	31/03/2017	3
M02105	RODRIGUEZ,REYNA/MARTHA	TSSSA002793	6,350.00	31/03/2017	3
M02105	ROSALES,GUEVARA/CARLA SELENE	TSSSA002810	2,700.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	SALAS,MOLINA/NORMA ALICIA	TSSSA002805	4,800.00	31/03/2017	3
M02105	SALAZAR, LOZOYA/DIANA	TSSSA002793	4,700.00	31/03/2017	3
M02105	SALAZAR, RESENDIZ/YOLANDA	TSSSA000401	4,800.00	31/03/2017	3
M02105	SALAZAR, TORRES/MARIA LUISA	TSSSA002805	4,700.00	31/03/2017	3
M02105	SANCHEZ, GARCIA/MARIA SAN JUANA	TSSSA002443	4,700.00	31/03/2017	3
M02105	SANCHEZ, GONZALEZ/SORELLY DEL CARMEN	TSSSA002793	2,700.00	31/03/2017	3
M02105	SAUCEDA, RAMIREZ/FELICITAS ROSARIO	TSSSA002810	4,250.00	31/03/2017	3
M02105	SIFUENTES, JIMENEZ/MARTHA ELENA	TSSSA002810	4,800.00	31/03/2017	3
M02105	SILVA, ROMO/ROSA MA	TSSSA018951	2,700.00	31/03/2017	3
M02105	SOTO, NAJERA/MARGARITA	TSSSA002793	6,350.00	31/03/2017	3
M02105	SOTRES, LEAL/MARIA SOLEDAD	TSSSA018000	6,300.00	31/03/2017	3
M02105	TORRES, TREJO/VERONICA	TSSSA018000	4,250.00	31/03/2017	3
M02105	TREJO, DAVILA/SOFIA	TSSSA000845	4,700.00	31/03/2017	3
M02105	VALDEZ, GARCIA/SANTA MIRELLA	TSSSA018000	4,250.00	31/03/2017	3
M02105	VAZQUEZ, GARCIA/ROSA IMELDA	TSSSA002805	4,250.00	31/03/2017	3
M02105	VAZQUEZ, SALINAS/MA GUADALUPE	TSSSA001562	2,700.00	31/03/2017	3
M02105	VILLARREAL, HERNANDEZ/CLAUDIA BIBIANA	TSSSA002805	2,700.00	31/03/2017	3
M02105	ZAPATA, DE LA CRUZ/MARIA DE JESUS	TSSSA002810	4,250.00	31/03/2017	3
M02107	ABUNDIS, VAZQUEZ/LETICIA ISABEL	TSSSA002805	6,350.00	31/03/2017	3
M02107	ACOSTA, HERNANDEZ/FRANCISCA	TSSSA002805	4,250.00	31/03/2017	3
M02107	AGUILLON, IBARRA/MARIA TERESA	TSSSA000401	3,150.00	31/03/2017	3
M02107	ALATORRE, SANCHEZ/OLGA LIDIA	TSSSA002793	6,350.00	31/03/2017	3
M02107	ALEJOS, COLUNGA/BLANCA JUDITH	TSSSA002810	6,350.00	31/03/2017	3
M02107	ANTONIO, HERNANDEZ/DAISY JAQUELINE	TSSSA000401	4,250.00	31/03/2017	3
M02107	ARELLANO, RUBIO/GABRIELA	TSSSA002805	6,350.00	31/03/2017	3
M02107	BECERRA, MARTINEZ/ANA MARIA	TSSSA000401	2,700.00	31/03/2017	3
M02107	BLANCO, MAYORGA/NATALIA EUNICE	TSSSA002810	4,250.00	31/03/2017	3
M02107	BUSTOS, VEGA/MIRIAM	TSSSA018000	2,700.00	31/03/2017	3
M02107	CALVO, RODRIGUEZ/JOSE FRANCISCO	TSSSA002810	4,250.00	31/03/2017	3
M02107	CARDENAS, RUIZ/ROSA INES	TSSSA000401	4,700.00	31/03/2017	3
M02107	CASTRO, PEDRAZA/MARIA ADRIANA	TSSSA002810	3,150.00	31/03/2017	3
M02107	CERDA, MORENO/BEATRIZ ADRIANA	TSSSA000401	4,250.00	31/03/2017	3
M02107	CESPEDES, MATA/JAVIER	TSSSA000401	4,700.00	31/03/2017	3
M02107	DEANTES, GOMEZ/ANA LUZ	TSSSA000401	2,700.00	31/03/2017	3
M02107	DIAZ, ZU&IGA/SONIA RAQUEL	TSSSA000401	4,800.00	31/03/2017	3
M03004	BARAJAS, CASTILLO/JULIA MAGALI	TSSSA002805	1,550.00	31/03/2017	3
M03004	CABALLERO, NICANOR/YLLEN YUDITH	TSSSA017552	1,550.00	31/03/2017	3
M03004	CALANDA, DE LA LASTRA/MARIANELA	TSSSA002810	2,700.00	31/03/2017	3
M03004	CASTILLO, TERAN/ANA MARGARITA	TSSSA017552	2,700.00	31/03/2017	3
M03004	DELGADO, LARA/MIRIAM DAMARIS	TSSSA017552	1,550.00	31/03/2017	3
M03004	FRANCO, LOYA/MARTHA BEATRIZ	TSSSA002810	2,700.00	31/03/2017	3
M03004	GARCIA, ZAPATA/REYNALDO ENRIQUE	TSSSA017552	4,250.00	31/03/2017	3
M03004	GONZALEZ, ROCHA/SILVIA	TSSSA002810	1,350.00	31/03/2017	3
M03004	GRACIA, NAVA/BELINDA	TSSSA017552	2,700.00	31/03/2017	3
M03004	GUTIERREZ, MARCOS/MARIANA	TSSSA017552	2,700.00	31/03/2017	3
M03004	MONTOYA, BAEZ/NANCY	TSSSA017552	1,550.00	31/03/2017	3
M03004	ORTIZ, TRETO/JESUS MIGUEL	TSSSA017552	4,250.00	31/03/2017	3
M03004	PRIETO, GONZALEZ/CARLOS BENJAMIN	TSSSA002810	4,250.00	31/03/2017	3
M03004	RIOS, PEREZ/JOSE HUMBERTO	TSSSA017552	2,700.00	31/03/2017	3
M03004	SANTAMARIA, OCHOA/CARLOS DAVID	TSSSA017552	2,700.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	TAPIA,ZU&IGA/ARLETTE DIAMANTINA	TSSSA002805	4,700.00	31/03/2017	3
M03004	WALLE,MORENO/LAURA NELI	TSSSA017552	2,700.00	31/03/2017	3
M03005	AGUILAR,MADRID/ALFONSO	TSSSA000401	4,250.00	31/03/2017	3
M03005	ALMAGUER,WALLE/JAIME ALFONSO	TSSSA002805	1,550.00	31/03/2017	3
M03005	ALMARAZ, DIAZ/CLAUDIA	TSSSA000401	2,700.00	31/03/2017	3
M03005	ALMENDAREZ, PEREZ/JOSE JUAN	TSSSA000401	4,250.00	31/03/2017	3
M03005	ALONSO, RIOS/PAZ ARMANDO	TSSSA002805	4,250.00	31/03/2017	3
M03005	ALVARADO, BLAS/LUIS RICARDO	TSSSA000401	1,550.00	31/03/2017	3
M03005	ALVAREZ, MATA/OSCAR DANIEL	TSSSA002805	1,550.00	31/03/2017	3
M03005	ANAYA, OLIVO/JUANA	TSSSA002443	4,800.00	31/03/2017	3
M03005	ARREDONDO, REYNA/ALMA ELSA	TSSSA001562	2,700.00	31/03/2017	3
M03005	AZUA, HERNANDEZ/CLAUDIA	TSSSA002793	1,550.00	31/03/2017	3
M03005	BAEZ, CAMACHO/MARIA DEL CARMEN	TSSSA002805	4,800.00	31/03/2017	3
M03005	BARRANCO, DE LEON/LUIS GILBERTO	TSSSA000401	1,550.00	31/03/2017	3
M02107	REYES, HERRERA/RODOLFO	TSSSA001031	1,806.03	31/03/2017	1
M02014	REYES, HERNANDEZ/SILVIA	TSSSA001772	612.50	31/03/2017	1
M02107	REYES, HUERTA/TERESA DE JESUS	TSSSA001550	700.00	31/03/2017	1
M02105	REYES, HERNANDEZ/VIRGINIA	TSSSA017605	2,161.50	31/03/2017	1
M03023	REYES, LEAL/DENYS	TSSSA001772	1,900.00	31/03/2017	1
M01004	RETA, LOPEZ/LAURO	TSSSA002192	1,937.47	31/03/2017	1
M02068	RESENDIZ, LUGO/SARA	TSSSA001463	3,270.80	31/03/2017	1
M03011	REYES, MAR/AIDE	TSSSA001772	700.00	31/03/2017	1
M02105	REYNOSA, MARTELL/ANA ISABEL	TSSSA001772	3,078.50	31/03/2017	1
M03013	REYES, MORENO/CHRISTIAN ULISES	TSSSA001031	528.60	31/03/2017	1
M03024	REYNA, MOYEDA/HUMBERTO EZEQUIAS	TSSSA001772	1,199.67	31/03/2017	1
M01006	REYES, MORENO/JUAN JESUS	TSSSA017593	2,301.00	31/03/2017	1
M03023	REYES, MACIAS/JOSE LUIS	TSSSA001463	1,542.00	31/03/2017	1
CF41057	REYES, MORALES/MARTHA LAURA	TSSSA017593	350.00	31/03/2017	1
M02105	DE LOS REYES, NIETO/LAURA ROXANA	TSSSA017576	18,837.30	31/03/2017	1
CF41007	REYES, NAJERA/REMBRANDT	TSSSA017552	612.50	31/03/2017	1
M03022	REYES, ORDU&A/IDALIA	TSSSA002431	2,746.50	31/03/2017	1
M02068	REYES, ORTEGA/JOSE LUIS	TSSSA017581	2,162.50	31/03/2017	1
CF41058	RENDON, OLIVO/LUCERO DEL CARMEN	TSSSA017552	700.00	31/03/2017	1
M02046	REYNEROS, PUGA/FRANCISCO	TSSSA001772	1,987.50	31/03/2017	1
M03006	RESENDIZ, RODRIGUEZ/JUAN JOSE	TSSSA002431	1,539.60	31/03/2017	1
M02105	REYES, REYES/MARIA DE LOURDES	TSSSA001953	9,517.63	31/03/2017	1
M01004	REYES, RIVERA/MAIRA LETICIA	TSSSA002431	3,487.47	31/03/2017	1
M02088	REYES, RIOS/MANUELA	TSSSA002192	1,633.57	31/03/2017	1
M02031	RESENDEZ, RAMIREZ/ROSALBA	TSSSA001031	2,398.60	31/03/2017	1
M03022	REYES, RAMIREZ/SERGIO ALBERTO	TSSSA002431	1,109.00	31/03/2017	1
M02073	REYES, RODRIGUEZ/ZEFERINO	TSSSA017581	1,142.90	31/03/2017	1
M03020	RODRIGUEZ, GONZALEZ/LUIS EDUARDO	TSSSA001031	2,756.50	31/03/2017	1
M02035	RODRIGUEZ, GUERRERO/MARIA TERESA	TSSSA002192	1,041.57	31/03/2017	1
M03019	RODRIGUEZ, GARCIA/MACLOVIA	TSSSA017552	1,527.00	31/03/2017	1
M03006	RODRIGUEZ, GONZALEZ/OCTAVIO	TSSSA001031	787.50	31/03/2017	1
M03022	RODRIGUEZ, GUERRERO/PAULINA	TSSSA017552	1,429.50	31/03/2017	1
CF41055	ROBINSON, GONZALEZ/RICARDO ANGEL	TSSSA017605	437.50	31/03/2017	1
CF41014	RODRIGUEZ, GARCIA/RODOLFO	TSSSA002192	700.00	31/03/2017	1
M03022	RODRIGUEZ, GARZA/SANDRA DENISSE	TSSSA001031	2,056.00	31/03/2017	1
M03022	ROQUE, HERNANDEZ/AMADA	TSSSA017646	1,429.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	ROMERO,HERNANDEZ/MA. CONCEPCION	TSSSA002431	787.50	31/03/2017	1
M03023	RODRIGUEZ,HERNANDEZ/ERVEY	TSSSA002711	2,304.50	31/03/2017	1
M02036	ROCHA,HERNANDEZ/KARINA	TSSSA017552	2,966.40	31/03/2017	1
CF41011	RODRIGUEZ,HENRY/RENE LEONARDO	TSSSA002431	612.50	31/03/2017	1
M02107	ROMERO,HERNANDEZ/ROSALBA	TSSSA001031	787.50	31/03/2017	1
M02050	ROQUE,HERNANDEZ/SILVERIA	TSSSA017646	1,665.40	31/03/2017	1
CF41054	RODRIGUEZ,HERNANDEZ/SALUSTIA GUADALUPE	TSSSA001550	700.00	31/03/2017	1
M02107	RODRIGUEZ,HERNANDEZ/MARIA DEL SOCORRO	TSSSA001772	700.00	31/03/2017	1
M02105	RODRIGUEZ,LOPEZ/ANA MARIA	TSSSA002192	1,703.50	31/03/2017	1
M02035	RODRIGUEZ,LOERA/MA ANDREA	TSSSA017593	787.50	31/03/2017	1
M02107	RODRIGUEZ,LEDO/CECILIA	TSSSA002431	2,315.30	31/03/2017	1
M02105	RODRIGUEZ,LOERA/JESUS ANTONIO	TSSSA017593	2,161.50	31/03/2017	1
M01004	ROBLES,LOPEZ/JOSE LUIS	TSSSA017593	787.50	31/03/2017	1
M02107	ROMERO,LOPEZ/LETICIA	TSSSA002431	1,296.77	31/03/2017	1
M03019	RODRIGUEZ,LIMON/LAURA SUSANA	TSSSA001550	3,112.00	31/03/2017	1
M02107	RODRIGUEZ,LIMON/NINFA MA.	TSSSA001550	700.00	31/03/2017	1
M02107	RODRIGUEZ,LOPEZ/VENERANDA	TSSSA001772	3,362.50	31/03/2017	1
M03021	RODRIGUEZ,MARTINEZ/ALFREDO	TSSSA002431	1,296.83	31/03/2017	1
M02036	RODRIGUEZ,MARQUEZ/JOSE ANGEL	TSSSA017593	1,687.30	31/03/2017	1
M02036	RODRIGUEZ,MIRELES/ANTONIO	TSSSA017576	7,177.30	31/03/2017	1
M03022	ROSILLO,MEDELLIN/BORIS ALEXANDROVITH	TSSSA002431	1,109.00	31/03/2017	1
M03024	ROCHA,MARTINEZ/CARLOS EDUARDO	TSSSA001550	749.50	31/03/2017	1
M01006	RODRIGUEZ,MU&OZ/EDUARDO	TSSSA017576	2,147.30	31/03/2017	1
M03022	RODRIGUEZ,MARTINEZ/EMETERIO	TSSSA001772	1,371.50	31/03/2017	1
M03004	ROBLES,MORADO/ELIZABETH	TSSSA017593	1,550.00	31/03/2017	1
M02055	RODRIGUEZ,MIRELES/FIDENCIO	TSSSA017552	1,590.30	31/03/2017	1
CF41038	RODRIGUEZ,MATA/JOSE FRANCISCO	TSSSA017593	787.50	31/03/2017	1
M02059	ROJAS,MEDINA/FELIX ENRIQUE	TSSSA002431	787.50	31/03/2017	1
M01004	ROMERO,MARCIALES/GERARDO	TSSSA001550	700.00	31/03/2017	1
M02073	RODRIGUEZ,MOLINA/JOSE GUADALUPE	TSSSA017593	1,492.90	31/03/2017	1
M02068	ROCHA,MORENO/HERMELINDO	TSSSA017576	562.50	31/03/2017	1
CF41062	ROCHA,MEDINA/JUAN JOSE	TSSSA017610	787.50	31/03/2017	1
M03020	RUIZ,TIJERINA/HERIBERTO	TSSSA017552	2,162.50	31/03/2017	1
M01006	RUIZ,VAZQUEZ/ROBERTO	TSSSA000553	612.50	31/03/2017	1
M02105	RUBIO,VIDAL/SUSANA	TSSSA002776	1,855.10	31/03/2017	1
M03021	RUIZ,ZAPATA/TORIBIO	TSSSA017552	700.00	31/03/2017	1
M02003	SALAZAR,ARAUJO/BEATRIZ	TSSSA002711	3,181.80	31/03/2017	1
M02045	SALAS,ACU&A/MA. CRUZ	TSSSA001031	787.50	31/03/2017	1
M02107	SANCHEZ,AGUILAR/GUADALUPE	TSSSA002431	2,315.30	31/03/2017	1
M01006	SANCHEZ,ALVAREZ/JUAN MANUEL	TSSSA019091	1,951.00	31/03/2017	1
M03002	SALINAS,AGUILERA/JUAN ANTONIO	TSSSA017610	2,260.70	31/03/2017	1
M03004	SALINAS,ALMAGUER/JOSE LUIS	TSSSA017581	337.50	31/03/2017	1
M02036	SANCHEZ,ARMENTA/MARIA LUISA	TSSSA001772	649.93	31/03/2017	1
M02031	SALAZAR,AVILA/MARIA DE LOURDES	TSSSA001772	1,237.03	31/03/2017	1
M03022	SHAUER,ALEXANDRE/MA. GUADALUPE	TSSSA002431	1,546.50	31/03/2017	1
M01004	SALDIVAR,AGUILAR/MOISES	TSSSA017576	787.50	31/03/2017	1
M02107	SANCHEZ,AGUILAR/MARTHA ALICIA	TSSSA002431	1,296.77	31/03/2017	1
CF41062	SANCHEZ,DEL ANGEL/RUBEN ARMANDO	TSSSA017552	612.50	31/03/2017	1
M02081	SANCHEZ,ANGUIANO/ROSA MARIA	TSSSA017576	3,150.20	31/03/2017	1
CF41058	SALAZAR,DE ANDA/SILVERIO	TSSSA017610	787.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	SANCHEZ,BLANCO/CLARA	TSSSA002431	2,161.50	31/03/2017	1
CF41056	SALDIERNA,BANDA/MA DEL CARMEN	TSSSA017605	700.00	31/03/2017	1
M01008	SARNO,BERARDI/GENARO MARIO	TSSSA017576	2,296.60	31/03/2017	1
M03021	SALAZAR,BARRIENTOS/GENESIS VICTORIA	TSSSA017605	1,114.00	31/03/2017	1
M03005	SANCHEZ,BRIONES/IRMA ISELA	TSSSA017581	752.10	31/03/2017	1
M01006	SALAZAR,BAZARTE/JESUS	TSSSA017605	1,601.00	31/03/2017	1
M03024	SALAZAR,BALDERAS/RAFAEL	TSSSA017581	849.67	31/03/2017	1
M01004	SANCHEZ,CEPEDA/MARIA ANGELICA	TSSSA002431	3,756.20	31/03/2017	1
M03023	SAN VICENTE,CRUZ/ADRIANA	TSSSA002431	2,742.00	31/03/2017	1
M03004	SANTILLAN,DE LA CRUZ/FERNANDO	TSSSA017581	2,481.80	31/03/2017	1
M03024	SALAZAR,CUELLAR/JUAN FRANCISCO	TSSSA017552	240.67	31/03/2017	1
M02107	SALGADO,COVARRUBIAS/LAURA MIRIAM	TSSSA002431	2,140.30	31/03/2017	1
CF41057	SALDA&A,CASANOVA/MARIO DE JESUS	TSSSA017605	787.50	31/03/2017	1
M03020	SANCHEZ,CEDILLO/NORMA EDITH	TSSSA017581	2,162.50	31/03/2017	1
M03018	SANTOS,CRUZ/SILVIA PATRICIA	TSSSA017552	1,554.50	31/03/2017	1
M02105	SALDA&A,CAMARILLO/SANTOS GLORIA	TSSSA001550	1,528.50	31/03/2017	1
M03024	SANTOS,CAMPOS/SERGIO	TSSSA017540	1,334.50	31/03/2017	1
M02105	SANCHEZ,DELGADO/ALMA ROSA	TSSSA002192	808.00	31/03/2017	1
M02035	SALAS,DUE&EZ/EMMANUEL NEFTALIN	TSSSA002431	2,574.70	31/03/2017	1
M01004	SANCHEZ,DIEZ DE PINOS/JORGE ALONSO	TSSSA017634	787.50	31/03/2017	1
M01006	SANCHEZ,DIAZ/MARCO ANTONIO	TSSSA017581	3,229.83	31/03/2017	1
M02081	SANTOS,DURAN/ROLANDO	TSSSA001031	787.50	31/03/2017	1
CF41016	SAFORES,DURAN/ROMAN	TSSSA017593	612.50	31/03/2017	1
M02107	SALDIVAR,VIGIL/DEBORAH	TSSSA001550	3,268.53	31/03/2017	1
M03022	SALINAS,VILLARREAL/DENNISE YANNETH	TSSSA001772	2,162.50	31/03/2017	1
M01009	SANCHEZ,VALDEZ/EMILIO	TSSSA002460	1,392.87	31/03/2017	1
M03023	SALDIVAR,VELEZ/FRANCISCO RAFAEL	TSSSA017634	1,550.00	31/03/2017	1
M01004	SALDIVAR,VILLAVICENCIO/JUAN FRANCISCO	TSSSA002192	1,318.73	31/03/2017	1
M02002	SANCHEZ,VANOYE/JORGE	TSSSA017552	2,025.40	31/03/2017	1
CF40003	SANCHEZ,VARGAS/JOSE LUIS	TSSSA002431	787.50	31/03/2017	1
M03005	SANTILLAN,VELAZQUEZ/LOURDES	TSSSA002431	1,539.60	31/03/2017	1
M02107	SANTILLANA,VIZCARRA/MARGARITA	TSSSA002431	2,315.30	31/03/2017	1
M02031	SALINAS,VARGAS/NORMA ISELA	TSSSA001772	3,861.10	31/03/2017	1
M02105	SALDIERNA,VAZQUEZ/MARIA DEL PILAR	TSSSA000413	2,161.50	31/03/2017	1
M03006	SANCHEZ,VELEZ/RAUL	TSSSA002431	1,038.20	31/03/2017	1
CF41062	SANCHEZ,VAZQUEZ/RAMON FRANCISCO	TSSSA001031	350.00	31/03/2017	1
M02107	SALDA&A,VILLANUEVA/SANTA MARIA DEL ROCIO	TSSSA002431	2,227.80	31/03/2017	1
M03024	SANCHEZ,VANOYE/VICENTE	TSSSA002776	853.17	31/03/2017	1
M01004	SALAZAR,VASQUEZ/YADIRA	TSSSA017605	2,556.20	31/03/2017	1
M02035	SANCHEZ,WOOD/LILIANA	TSSSA001772	612.50	31/03/2017	1
M01004	SANTIAGO,YADO/ROBERTO	TSSSA017622	612.50	31/03/2017	1
M02105	SANCHEZ,ZU&IGA/BERTHA ALICIA	TSSSA001352	2,161.50	31/03/2017	1
M03021	SALAZAR,ZAVALA/CATARINO SANTIAGO	TSSSA000746	1,275.50	31/03/2017	1
M02110	SANCHEZ,ZAPATA/GRISelda CAROLINA	TSSSA017576	1,569.97	31/03/2017	1
M02003	SANCHEZ,ZAPATA/JUAN JOSE	TSSSA017581	1,719.30	31/03/2017	1
M02107	SALAZAR,ZAMORA/ROSA EMMA	TSSSA001772	600.00	31/03/2017	1
M03006	SERNA,ALVAREZ/ARNOLDO	TSSSA001031	1,102.10	31/03/2017	1
M03012	SERNA,AGUILAR/EDDGAR DAGOBERTO	TSSSA002192	1,537.60	31/03/2017	1
M01011	SEGURA,ACOSTA/FILIBERTO	TSSSA002431	787.50	31/03/2017	1
M02031	SERNA,AGUILAR/GREGORIA	TSSSA002192	2,398.60	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	SEVILLA,CASTA&EDA/AMELIA ALEJANDRA	TSSSA017581	2,669.00	31/03/2017	1
M02034	SEGURA,CEPESDES/MARIA DANIELA	TSSSA002431	2,682.30	31/03/2017	1
M01006	SEGURA,GOMEZ/JOSE LUCAS	TSSSA000413	1,951.00	31/03/2017	1
M02005	SETIEN,GARCIA/MIGUEL ANGEL	TSSSA017576	2,823.43	31/03/2017	1
M02105	SEGURA,HERNANDEZ/MARTHA ISABEL	TSSSA017605	3,711.50	31/03/2017	1
M03024	SEGURA,HERNANDEZ/JOSE MIGUEL	TSSSA002431	749.50	31/03/2017	1
M02081	SERNA,JUAREZ/HILARIA	TSSSA000611	1,775.20	31/03/2017	1
M02107	SEGURA,LIMA/ANA LUZ	TSSSA002431	1,456.03	31/03/2017	1
M03019	SEPULVEDA,MANDUJANO/ENRIQUE	TSSSA017552	2,250.00	31/03/2017	1
M01009	SEVILLA,PE&A/BLAS	TSSSA001953	2,603.60	31/03/2017	1
CF41013	SERNA,RAMIREZ/PROTACIO	TSSSA001772	350.00	31/03/2017	1
M01008	SERVIN,RUIZ/RODOLFO	TSSSA001772	350.00	31/03/2017	1
M02107	SERRALDE,SALAS/MARIA ISABEL	TSSSA001031	1,987.50	31/03/2017	1
M03021	SERNA,TREJO/MIRTALA	TSSSA017552	2,719.50	31/03/2017	1
M02036	TORRES,ACEVEDO/ANA LUISA	TSSSA001772	2,162.50	31/03/2017	1
M03021	TORRES,ALVAREZ/LUIS	TSSSA002431	787.50	31/03/2017	1
M01004	TORRES,AMAYA/MANUEL ALBERTO	TSSSA002192	700.00	31/03/2017	1
M01004	TOVAR,BALDERAS/GABRIEL	TSSSA001772	700.00	31/03/2017	1
M01004	TORRES,BENITEZ/JOSE MARTIN	TSSSA002431	1,856.20	31/03/2017	1
M02048	TORRES,BARRERA/MARTHA	TSSSA000746	855.47	31/03/2017	1
M02105	TORRES,BALDERAS/MARTHA NIDIA	TSSSA001772	612.50	31/03/2017	1
M01007	DE LA TORRE,CARRILLO/CARLOS SALVADOR	TSSSA001014	787.50	31/03/2017	1
M03020	TORRES,CASTRO/CARLOS JAVIER	TSSSA002431	1,556.50	31/03/2017	1
M02016	TORRES,CASTILLO/DINORA	TSSSA017593	787.50	31/03/2017	1
M03006	TRONCOSO,CASTILLO/JOSE EMILIO	TSSSA002431	1,539.60	31/03/2017	1
M02081	TORRES,CEPEDA/ELSA MARGARITA	TSSSA017576	1,775.20	31/03/2017	1
M02035	TOVAR,DE LA CRUZ/MERCEDES ADRIANA	TSSSA017576	3,179.10	31/03/2017	1
M02105	TOVAR,CAMARILLO/MARIBEL	TSSSA000746	8,596.06	31/03/2017	1
M02035	TORRES,CARRIZAL/MA CONCEPCION	TSSSA017576	2,479.10	31/03/2017	1
M02112	TORRES,CASTA&ON/RITA	TSSSA017576	2,008.00	31/03/2017	1
M03024	TORRES,FERRETIZ/FRANCISCO	TSSSA001772	2,912.00	31/03/2017	1
M03011	TORRES,FRAUSTO/MARIA GUADALUPE	TSSSA001031	787.50	31/03/2017	1
M02107	TORRES,FRAUSTO/VERONICA	TSSSA001031	612.50	31/03/2017	1
M02035	TORRES,GOMEZ/BLANCA LAURA	TSSSA001031	350.00	31/03/2017	1
M03004	TORRES,GOMEZ/BELINDA GABRIELA	TSSSA017593	1,719.30	31/03/2017	1
M03019	TORRES,GALLARDO/MARIA CONCEPCION	TSSSA002431	1,562.00	31/03/2017	1
M03006	DE LA TORRE,GAMEZ/ELIAS JOSE	TSSSA001772	1,987.50	31/03/2017	1
M02015	TOVAR,GONZALEZ/GRACIELA DEL CARMEN	TSSSA017552	2,030.10	31/03/2017	1
M02112	TORRES,GONZALEZ/GABRIELA	TSSSA017576	3,558.00	31/03/2017	1
M02036	TORRES,GONZALEZ/SILVIA	TSSSA001031	1,987.50	31/03/2017	1
M02058	DE LA TORRE,GAMEZ/VERONICA TRINIDAD	TSSSA017552	2,517.60	31/03/2017	1
M02107	TORRES,HERNANDEZ/ELDA GUADALUPE	TSSSA001031	2,162.50	31/03/2017	1
M02036	TORRES,HERNANDEZ/PATRICIA MARIA	TSSSA001772	1,212.37	31/03/2017	1
M03005	TOVAR,IBARRA/MA. CONSUELO	TSSSA002431	1,539.60	31/03/2017	1
M03025	TORRES,LORENZO/ESTEFANIA	TSSSA002431	1,944.50	31/03/2017	1
M02003	TORO,LEIJA/GABRIELA YEREMI	TSSSA001031	1,860.60	31/03/2017	1
M03020	TORRES,LOPEZ/MA DEL ROSARIO	TSSSA002431	787.50	31/03/2017	1
M02057	TORRES,LOPEZ/RAUL	TSSSA017552	700.00	31/03/2017	1
M02036	TORRES,MORENO/ADRIANA GUADALUPE	TSSSA017576	1,817.97	31/03/2017	1
M03020	TORRES,MARQUEZ/ESTELA	TSSSA017552	1,434.50	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	TORRES,MARQUEZ/ESTANISLAO	TSSSA000454	1,381.50	31/03/2017	1
M02105	TORRES,MASCORRO/IMELDA	TSSSA002776	787.50	31/03/2017	1
M02031	TORRES,MASCORRO/LETICIA GUADALUPE	TSSSA017576	2,252.20	31/03/2017	1
M02107	TORRES,MORENO/MARIA LUISA	TSSSA017576	2,161.60	31/03/2017	1
CF41024	TORRES,MONTELONGO/MA RAQUEL	TSSSA017622	787.50	31/03/2017	1
M02029	VAZQUEZ,VAZQUEZ/SILVIA AIDE	TSSSA017552	1,847.20	31/03/2017	1
M02107	VARGAS,VALDEZ/SANDRA	TSSSA001550	700.00	31/03/2017	1
CF41060	VELAZQUEZ,AGUIRRE/DELIA ELIANA	TSSSA002431	787.50	31/03/2017	1
M02112	VERDINES,BARRON/ANGELICA MARIA	TSSSA017552	1,251.17	31/03/2017	1
M03021	VELAZQUEZ,BALLEZA/JUAN LAGOS	TSSSA017622	1,987.50	31/03/2017	1
CF41062	VELA,BARRERA/LETICIA	TSSSA017552	150.00	31/03/2017	1
M02034	VEGA,BAZALDUA/MA DEL ROSARIO	TSSSA001031	787.50	31/03/2017	1
M02003	VEGA,BAZALDUA/VERONICA DE JESUS	TSSSA001031	1,544.30	31/03/2017	1
M01006	VENEGAS,CAMACHO/FERNANDO	TSSSA002431	700.00	31/03/2017	1
CF41014	VELASCO,CANSECO/FRANCISCO ALBERTO	TSSSA002776	437.50	31/03/2017	1
M03021	VELAZQUEZ,CASTILLO/JAHIR DE JESUS	TSSSA002431	1,201.50	31/03/2017	1
M02105	VELA,CRUZ/MARBELIA	TSSSA001031	700.00	31/03/2017	1
M02068	VELAZQUEZ,COLORADO/ROQUE EDUARDO	TSSSA017605	1,633.30	31/03/2017	1
M03011	VELAZQUEZ,CASTILLO/SALVADOR DE JESUS	TSSSA002431	2,300.10	31/03/2017	1
M02031	VERA,DELGADO/ANDREA	TSSSA002431	2,398.60	31/03/2017	1
M03004	VELAZQUEZ,DIAZ/RENE FORTUNATO	TSSSA000903	3,180.80	31/03/2017	1
M02035	VELAZQUEZ,ESQUIVEL/MARIA ANTONIETA	TSSSA017610	700.00	31/03/2017	1
M02088	VEGA,FLORES/HUGO LUIS	TSSSA001550	700.00	31/03/2017	1
M01006	VEGA,GONZALEZ/GABRIELA	TSSSA017605	2,301.00	31/03/2017	1
M02107	VELAZQUEZ,GOMEZ/MARIA LUISA	TSSSA001031	1,296.77	31/03/2017	1
M01009	VEGA,GONZALEZ/MARGARITA DE JESUS	TSSSA017605	2,516.10	31/03/2017	1
M03005	VERASTEGUI,HERRERA/ANGELA	TSSSA002431	1,539.60	31/03/2017	1
CF41015	VELAZQUEZ,HUIDOBRO/BEATRIZ ELVIRA	TSSSA017552	20,548.14	31/03/2017	1
M03021	VEGA,HERNANDEZ/BLANCA E	TSSSA017552	1,344.50	31/03/2017	1
M01004	VEGA,HERNANDEZ/EUSEBIO	TSSSA001550	2,868.73	31/03/2017	1
CF41015	VELARDE,HUERTA/VICTOR MANUEL	TSSSA017552	612.50	31/03/2017	1
M02107	VEGA,LUNA/ROSA ELENA	TSSSA002443	612.50	31/03/2017	1
M03023	VELAZQUEZ,LOREDO/MARIA DEL ROSARIO	TSSSA001031	2,654.50	31/03/2017	1
M02107	VELAZQUEZ,LOREDO/TERESA	TSSSA001463	3,777.80	31/03/2017	1
M03009	VELAZQUEZ,MARTINEZ/ANTONIO	TSSSA017605	2,319.10	31/03/2017	1
M02040	VEGA,MARTINEZ/ALBERTA	TSSSA002431	787.50	31/03/2017	1
M03022	VEGA,MALDONADO/ALICIA	TSSSA017552	729.50	31/03/2017	1
M02036	VERA,MAIN/KARLA MONSERRAT	TSSSA017581	1,550.00	31/03/2017	1
M01007	VERDEJO,MARTINEZ/ROSA ELENA	TSSSA000413	2,337.50	31/03/2017	1
M02003	VEGA,MARTINEZ/MARIA SARA	TSSSA002431	3,181.80	31/03/2017	1
M03022	VELAZQUEZ,NU&O/MARICELA	TSSSA001550	1,459.00	31/03/2017	1
M02107	VERASTEGUI,OLIVO/CECILIA	TSSSA001550	2,227.80	31/03/2017	1
M03024	VERASTEGUI,OLIVO/MARGARITA	TSSSA001550	1,187.00	31/03/2017	1
M01004	VELA,ORTEGA/RICARDO	TSSSA002431	787.50	31/03/2017	1
M03005	VELAZQUEZ,PINEDA/JESUS ALBERTO	TSSSA002431	1,452.10	31/03/2017	1
M03019	VELAZQUEZ,QUINTANILLA/REYNALDA	TSSSA017552	1,527.00	31/03/2017	1
M02107	ZERTUCHE,IBARRA/BLANCA AURORA	TSSSA001031	612.50	31/03/2017	1
M01006	ZEPEDA,MALDONADO/SALVADOR	TSSSA017646	17,980.10	31/03/2017	1
CF34263	ZERTUCHE,VILLARREAL/ALFREDO	TSSSA017552	50.00	31/03/2017	1
M03022	ZEPEDA,VAZQUEZ/CLAUDIA ELIDA	TSSSA001550	1,550.00	31/03/2017	1

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M02082	ZOZAYA,AGUILAR/MA. ANGELICA	TSSSA019086	1,080.23	31/03/2017	1
CF41065	ZOZAYA,AGUILAR/ROSA ARELIA	TSSSA017552	787.50	31/03/2017	1
M03022	ZORRILLA,CASARES/MELISSA SUE	TSSSA017552	2,279.50	31/03/2017	1
M03020	ZORRILLA,LINARES/MARICARMEN	TSSSA017552	2,897.00	31/03/2017	1
M03022	ZURITA,ARELLANO/JESUS IGNACIO	TSSSA001550	2,250.00	31/03/2017	1
M02031	ZU&IGA,BERNAL/BLANCA NELI	TSSSA001031	1,324.53	31/03/2017	1
M03019	ZU&IGA,BERNAL/EDITH MARIBEL	TSSSA017593	1,562.00	31/03/2017	1
M02059	ZU&IGA,BERNAL/LUIS ALBERTO	TSSSA001550	700.00	31/03/2017	1
CF41024	ZU&IGA,BERNAL/SONIA AIDA	TSSSA002711	787.50	31/03/2017	1
M02107	ZU&IGA,CABRERA/AIDA RUTH	TSSSA017593	2,140.30	31/03/2017	1
M02112	ZU&IGA,CRUZ/ERIKA	TSSSA017552	15,819.83	31/03/2017	1
M01006	ZU&IGA,DAVILA/GENARO	TSSSA017552	1,797.30	31/03/2017	1
M02105	ZU&IGA,ESPINOSA/ROSA ISELA	TSSSA001031	787.50	31/03/2017	1
M02105	ZU&IGA,FLORES/ISELA SANJUANA	TSSSA017576	3,142.60	31/03/2017	1
CF41015	ZU&IGA,FERNANDEZ/RODOLFO	TSSSA017622	612.50	31/03/2017	1
M02107	ZU&IGA,GARCIA/LUCIA LETICIA	TSSSA001031	787.50	31/03/2017	1
M02107	ZU&IGA,GUILLEN/MARIA MAGDALENA	TSSSA002431	2,315.30	31/03/2017	1
M02081	ZU&IGA,HERNANDEZ/LETICIA	TSSSA017634	1,791.40	31/03/2017	1
M03023	ZU&IGA,LARA/ARTURO	TSSSA001031	601.50	31/03/2017	1
M02006	ZU&IGA,MIRELES/GILBERTO	TSSSA017581	1,661.20	31/03/2017	1
M02031	ZU&IGA,MARTINEZ/KARLA DEYANIRA	TSSSA017552	3,627.20	31/03/2017	1
M03020	ZU&IGA,MORA/MILTON CARLOS	TSSSA002711	3,019.00	31/03/2017	1
M03004	ZU&IGA,MORA/NELSON	TSSSA002711	2,919.30	31/03/2017	1
M02107	ZU&IGA,MIRELES/SARA	TSSSA017593	2,315.30	31/03/2017	1
M03024	ZU&IGA,MELGAREJO/SANTA	TSSSA001772	1,362.00	31/03/2017	1
M03020	ZU&IGA,RUIZ/ELSA GUILLERMINA	TSSSA002711	787.50	31/03/2017	1
M03004	ZU&IGA,SALAZAR/CELESTINO	TSSSA002711	1,719.30	31/03/2017	1
M02035	ZU&IGA,SOTO/CLARA	TSSSA001550	2,250.00	31/03/2017	1
M02035	ZU&IGA,SOTO/MARIA GUADALUPE	TSSSA002776	1,716.60	31/03/2017	1
CF41075	ZU&IGA,SANCHEZ/OLGA	TSSSA017552	16,646.30	31/03/2017	1
M02035	ZU&IGA,VAZQUEZ/ELIZA	TSSSA017646	1,541.60	31/03/2017	1
M02042	ALCALA,ACEVEDO/JESUS EUSEBIO	TSSSA017576	843.30	31/03/2017	9
M02073	AVALOS,CARRIZALES/JUAN FRANCISCO	TSSSA017593	792.90	31/03/2017	9
M03025	ALFARO,CORONADO/LUIS GABRIEL	TSSSA017646	717.00	31/03/2017	9
M02073	AYALA,DEL/CASTILLO SALVADOR	TSSSA017622	1,550.00	31/03/2017	9
M03025	ALMANZA,FRANCO/TERESA ELIZABETH	TSSSA002431	2,294.50	31/03/2017	9
M03025	AYALA,GARCIA/MAYRA INES	TSSSA002431	2,294.50	31/03/2017	9
M03025	CUELLAR,SANTILLAN/JESUS DANIEL	TSSSA017552	2,028.00	31/03/2017	9
M03025	CRUZ,SOTELO/PEDRO	TSSSA017605	2,294.50	31/03/2017	9
M01006	CRUZ,SALAZAR/TEODORO	TSSSA017646	964.87	31/03/2017	9
M02036	CRUZ,YEPEZ/MYRNA ELIZABETH	TSSSA017552	803.90	31/03/2017	9
M02073	DAVILA,HERNANDEZ/JULIO CESAR	TSSSA017576	2,278.90	31/03/2017	9
M03025	DELGADO,CASTILLO/ANEL CARMINA	TSSSA017610	1,798.17	31/03/2017	9
M03025	DELGADO,CASTILLO/HECTOR EDUARDO	TSSSA017576	1,789.00	31/03/2017	9
M03025	DELGADO,SALINAS/ZOBEIDA	TSSSA017605	2,294.50	31/03/2017	9
M02015	DIAZ,JASSO/THAIS ODETTE	TSSSA017593	1,374.00	31/03/2017	9
M03025	DIAZ,RANGEL/ANDRES	TSSSA002192	2,294.50	31/03/2017	9
M02073	DIAZ DE LEON,REYES/RICARDO	TSSSA017605	792.90	31/03/2017	9
M02036	DIAZ,SUSTAITA/MARIA DEL ROSARIO	TSSSA017576	803.90	31/03/2017	9
M02036	DOBLADO,AVILA/MONICA ZELENE	TSSSA002431	2,449.80	31/03/2017	9

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M03025	DOMINGUEZ,BLAZQUEZ/NORA HILDA	TSSSA017552	239.00	31/03/2017	9
M03025	DUQUE,NARANJO/GREGORIO	TSSSA017581	2,294.50	31/03/2017	9
M03025	DUARTE,PI&A/URIEL GERARDO	TSSSA002431	1,550.00	31/03/2017	9
M03025	ESTRADA,AGUIRRE/ELSA	TSSSA018514	2,294.50	31/03/2017	9
M01004	ESCAMILLA,LOZANO/HEBERTO	TSSSA001550	2,787.47	31/03/2017	9
M01006	EVANGELISTA,MARQUEZ/MARISOL	TSSSA003155	1,550.00	31/03/2017	9
M02003	ESTRADA,RAMIREZ/MARIA DEL CARMEN	TSSSA001550	621.20	31/03/2017	9
M01006	ESPRIELLA,DOMINGUEZ/REFUGIO	TSSSA017622	1,447.30	31/03/2017	9
M02073	ESPINOZA,ESPINOZA/EFRAIN	TSSSA017610	792.90	31/03/2017	9
M02015	ESPINO,GARCIA/ANA GABRIELA	TSSSA017593	2,924.00	31/03/2017	9
M03025	ESPINOZA,LUGO/CATALINA	TSSSA017576	717.00	31/03/2017	9
M02036	ESPINOSA,RIVERA/FLOR ISELA	TSSSA001031	299.93	31/03/2017	9
M03025	ESPINOSA,TREVI&O/EFRAIN	TSSSA017581	744.50	31/03/2017	9
M03025	ESPINOSA,TREVI&O/MIGUEL ANTONIO	TSSSA000466	2,267.00	31/03/2017	9
M03025	ELIAS,YA&EZ/ANA ORALIA	TSSSA000092	1,944.50	31/03/2017	9
M03025	ESCOBEDO,GONZALEZ/YOLIZMA MINERVA	TSSSA001031	248.17	31/03/2017	9
M03025	ESQUIVEL,CEPEDA/YESICA YADIRA	TSSSA017576	717.00	31/03/2017	9
M03025	EGUIA,GATICA/JESUS ALBERTO	TSSSA017552	1,550.00	31/03/2017	9
M03025	FABIAN,BALDERAS/ELIZETH	TSSSA002431	2,294.50	31/03/2017	9
M03025	FRANCO,DAVILA/JOSE LUIS	TSSSA017552	717.00	31/03/2017	9
M03025	FAVELA,GONZALEZ/ROBERTO	TSSSA017605	2,294.50	31/03/2017	9
M02066	FIGUEROA,HERNANDEZ/EDGAR ARTURO	TSSSA002776	1,550.00	31/03/2017	9
M02042	FRIAS,SEGOVIA/MIREYA HILDA	TSSSA017605	931.80	31/03/2017	9
M02058	FLORES,COLUNGA/SANDRA ELIZABETH	TSSSA017622	2,352.80	31/03/2017	9
M03025	FLORES,CERVANTES/ULISES	TSSSA017581	2,294.50	31/03/2017	9
M03025	FLORES,GARCIA/CINTHYA MONSSERRAT	TSSSA017581	744.50	31/03/2017	9
M03025	FLORES,MONTMAYOR/CARLOS EDUARDO	TSSSA017552	2,267.00	31/03/2017	9
M03025	FLORES,MARTINEZ/JOSE	TSSSA017552	717.00	31/03/2017	9
M02073	DE LEON,CERVANTES/CAROLINA	TSSSA017576	242.97	31/03/2017	9
M03025	LEYVA,DELGADO/AMADA	TSSSA017605	1,944.50	31/03/2017	9
M03025	LEON,ESPINOZA/ALIDA GUADALUPE	TSSSA017610	2,294.50	31/03/2017	9
M03025	LERMA,FLORES/GUADALUPE	TSSSA017593	744.50	31/03/2017	9
M03025	DE LEIJA,GONZALEZ/MIGUEL ANGEL	TSSSA000092	2,294.50	31/03/2017	9
M03025	DE LEON,LOPEZ/BIANCA ZORAYA	TSSSA017622	2,267.00	31/03/2017	9
M02006	LEON,MEDINA/ARTEMIO	TSSSA017622	872.60	31/03/2017	9
M02036	LEAL,MARTINEZ/LILIANA	TSSSA017581	2,449.80	31/03/2017	9
M02036	LEAL,OCHOA/DINORA ELIZABETH	TSSSA017634	899.80	31/03/2017	9
M02015	DE LEON,SALDA&A/LILIANA	TSSSA017576	1,242.60	31/03/2017	9
M02105	CRUZ,REYES/ELSA MARGARITA	TSSSA017581	1,674.00	31/03/2017	9
M02073	CRUZ,RODRIGUEZ/JULIO CESAR	TSSSA017610	2,642.90	31/03/2017	9
M03002	CRUZ,TORRES/PEDRO ALBERTO	TSSSA017576	3,175.40	31/03/2017	9
M02005	DAMASO,CASTRO/ROSALIA	TSSSA001550	2,642.90	31/03/2017	9
M01006	DAVILA,MENDEZ/JUAN CARLOS	TSSSA017634	1,367.33	31/03/2017	9
M03006	DELGADO,AGUILAR/FRANCISCO JAVIER	TSSSA002431	1,052.10	31/03/2017	9
M02105	ROBLES,NAVA/MA DE JESUS	TSSSA001772	787.50	31/03/2017	1
M02107	RODRIGUEZ,NAVA/VIVIANA MAGALY	TSSSA003155	3,536.60	31/03/2017	1
M01004	RODRIGUEZ,ORTIZ/ANTONIO	TSSSA002192	700.00	31/03/2017	1
CF41062	ROCHA,PERALES/CARLOS	TSSSA017610	787.50	31/03/2017	1
M02107	RODRIGUEZ,PALOMO/CLARA REFUGIO	TSSSA000413	3,777.80	31/03/2017	1
M02001	RODRIGUEZ,PARRA/MARIA ESPERANZA	TSSSA017552	2,112.90	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	RODRIGUEZ,PEREZ/GUADALUPE	TSSSA017576	3,511.20	31/03/2017	1
M03025	ROQUE,PUGA/LUIS ALBERTO	TSSSA017552	717.00	31/03/2017	1
M03020	RODRIGUEZ,PALOMARES/MATILDE ANGELICA	TSSSA002431	1,556.50	31/03/2017	1
M02055	RODRIGUEZ,PRADO/RUBEN	TSSSA017552	1,590.30	31/03/2017	1
M02107	ROCHA,PERALES/RAQUEL	TSSSA017576	2,161.60	31/03/2017	1
CF41062	RODRIGUEZ,PARRA/RAUL	TSSSA017576	787.50	31/03/2017	1
M01006	RODRIGUEZ,PADILLA/RAFAEL	TSSSA017576	2,147.30	31/03/2017	1
M01010	RODRIGUEZ,PINEDA/SILVIA	TSSSA002192	2,007.47	31/03/2017	1
M02110	RODRIGUEZ,PI&A/YEMILI	TSSSA017576	1,173.70	31/03/2017	1
M02110	DE LA ROSA,QUINTANILLA/NEREYDA	TSSSA002776	787.50	31/03/2017	1
M02005	RODRIGUEZ,RODRIGUEZ/ARTURO	TSSSA017552	787.50	31/03/2017	1
M01009	DE LA ROSA,ROJAS/ALFREDO	TSSSA017593	2,603.60	31/03/2017	1
M02034	RODRIGUEZ,RODRIGUEZ/MA ELENA	TSSSA001031	1,919.80	31/03/2017	1
M02035	RODRIGUEZ,RAMIREZ/EDITH	TSSSA000186	1,724.70	31/03/2017	1
M01008	ROJANO,RODRIGUEZ/FIDEL	TSSSA017581	2,355.10	31/03/2017	1
M03012	RODRIGUEZ,REGALADO/FELIX DE JESUS	TSSSA001550	862.53	31/03/2017	1
M03024	RODRIGUEZ,REYES/GUILLERMO	TSSSA001772	1,112.17	31/03/2017	1
M03023	RODRIGUEZ,RIVERA/IVAN DE JESUS	TSSSA001031	2,654.50	31/03/2017	1
M02047	ROMERO,RODRIGUEZ/JORGE ELIAS	TSSSA001031	1,450.10	31/03/2017	1
M03020	RODRIGUEZ,RODRIGUEZ/LAURA MAGDALENA	TSSSA017610	1,469.00	31/03/2017	1
M03021	SALAZAR,ESTRADA/JOSE HUMBERTO	TSSSA017593	1,551.50	31/03/2017	1
M01006	SANCHEZ,ECHAVARRIA/JOSE	TSSSA017576	2,059.80	31/03/2017	1
M01004	SANCHEZ,ESPARZA/SALVADOR	TSSSA002431	2,468.70	31/03/2017	1
M01011	SALAZAR,FLORES/DELFINO RUBIO	TSSSA002431	2,820.80	31/03/2017	1
M02097	SALAZAR,FLORES/HELMIA MARIA LUISA	TSSSA002431	1,744.70	31/03/2017	1
M02047	SANCHEZ,FLORES/REYNA	TSSSA002431	1,537.60	31/03/2017	1
M01004	SALAZAR,GONZALEZ/ALMA PATRICIA	TSSSA001031	612.50	31/03/2017	1
M01004	SANCHEZ,GARZA/ANTONIO	TSSSA001550	700.00	31/03/2017	1
M02077	SALAS,GARCIA/JOSE DAMIAN	TSSSA017540	1,193.17	31/03/2017	1
M02081	SALAS,GUERRA/DORA ELIA	TSSSA001031	787.50	31/03/2017	1
M01008	SAAVEDRA,GUATEMALA/EDUARDO	TSSSA002711	2,442.60	31/03/2017	1
M02107	SALAZAR,GONZALEZ/ELVIA	TSSSA002431	2,315.30	31/03/2017	1
M02082	SANCHEZ,GUZMAN/EULALIA ELIZABETH	TSSSA002431	1,756.50	31/03/2017	1
CF41015	SANCHEZ,GALINDO/JOSE FRANCISCO	TSSSA017576	612.50	31/03/2017	1
M01009	SANCHEZ,GONZALEZ/GENARO	TSSSA017581	2,603.60	31/03/2017	1
M03023	SALDA&A,GARCIA/GUSTAVO ADOLFO	TSSSA017576	1,077.00	31/03/2017	1
M02107	SANTOS,DE LA GARZA/MARIA GILBERTA	TSSSA001772	2,140.30	31/03/2017	1
CF41060	SANTIAGO,GOMEZ/HIPOLITO	TSSSA017552	612.50	31/03/2017	1
M02105	SANCHEZ,GONZALEZ/MARIA IDALIA	TSSSA017605	1,986.50	31/03/2017	1
CF41062	SANCHEZ,GAYTAN/JORGE ANTONIO	TSSSA017593	437.50	31/03/2017	1
M02105	SALGADO,GONZALEZ/LUCILA	TSSSA001031	2,161.50	31/03/2017	1
M02036	SALINAS,GUAJARDO/MA ESTELA	TSSSA001772	612.50	31/03/2017	1
M02036	SANCHEZ,GONZALEZ/MAURICIO	TSSSA017552	803.90	31/03/2017	1
M02036	SANCHEZ,GUAJARDO/YAZMIN LIZBETH	TSSSA017634	2,199.93	31/03/2017	1
M01014	SANCHEZ,HUERTA/ISABEL	TSSSA017581	1,987.50	31/03/2017	1
M03020	SANCHEZ,HUERTA/JULIETA ZITA	TSSSA002431	787.50	31/03/2017	1
M03019	SALAS,HERNANDEZ/LUIS RAMIRO	TSSSA017552	1,034.00	31/03/2017	1
M02047	SANCHEZ,HERNANDEZ/MARTIN ENRIQUE	TSSSA002431	2,587.53	31/03/2017	1
M01004	SANCHEZ,HINOJOSA/ROBERTO JESUS	TSSSA001031	612.50	31/03/2017	1
M03004	SALDIERNA,HERNANDEZ/ROSA MARIA	TSSSA017593	1,544.30	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	SAENZ,HERNANDEZ/RICARDO	TSSSA001550	700.00	31/03/2017	1
M02107	SALAS,INFANTE/MARTHA LIDIA	TSSSA001772	612.50	31/03/2017	1
M02105	SALAS,JUAREZ/AZAHEK SARA	TSSSA001031	3,186.50	31/03/2017	1
M02105	SALAZAR,JIMENEZ/DORA DELIA	TSSSA017646	2,990.90	31/03/2017	1
M01010	SALDA&A,JUAREZ/MARCO ANTONIO	TSSSA002192	2,661.20	31/03/2017	1
M01011	SALAZAR,LOBATON/JOSE ANTONIO	TSSSA002431	4,545.80	31/03/2017	1
M02036	SALAS,LIRA/CELIA LIZETH	TSSSA001550	3,149.80	31/03/2017	1
M03022	SAUCEDA,LOPEZ/DELIA ENNIS	TSSSA017593	2,659.00	31/03/2017	1
M02107	SALAS,DE LEON/FRANCISCA ELIZABETH	TSSSA001772	1,631.03	31/03/2017	1
M02035	SANCHEZ,LOPEZ/JENNIFER	TSSSA017610	341.57	31/03/2017	1
M01008	SERRANO,VAZQUEZ/EDUARDO	TSSSA017576	1,290.53	31/03/2017	1
CF34245	SIERRA,CASTILLO/JOSE MANUEL	TSSSA018514	350.00	31/03/2017	1
M02107	SILVA,DAVILA/ALMA DELIA	TSSSA001772	612.50	31/03/2017	1
M02035	SIBRIAN,GOMEZ/FRANCISCA	TSSSA001550	1,724.70	31/03/2017	1
M03025	BARRIOS,ALONSO/JOSE CESAR	TSSSA000092	1,044.50	31/03/2017	9
M02015	BALDERRAMA,ABUD/LIZBETH	TSSSA000092	3,224.00	31/03/2017	9
M03025	BARRERA,GUERRERO/AUREA YESENIA	TSSSA017540	1,017.00	31/03/2017	9
M02036	BALLEZA,GARCIA/MA. ELIZABETH	TSSSA002192	2,749.80	31/03/2017	9
M03023	BLANCO,GARZA/MA. EPIFANIA	TSSSA017552	300.00	31/03/2017	9
M03020	BALERO,GONZALEZ/MARIA DEL ROCIO	TSSSA017581	769.00	31/03/2017	9
M02105	BAEZ,HERNANDEZ/HIPOLITA	TSSSA017581	1,674.00	31/03/2017	9
M01004	BARRAGAN,HERNANDEZ/RAUL	TSSSA002431	1,850.00	31/03/2017	9
M03021	BARRON,HUERTA/TITO	TSSSA017576	1,032.00	31/03/2017	9
M03023	BARCNAS,HIERRO/ZAIDA MERCEDES	TSSSA001031	1,054.50	31/03/2017	9
M03022	CORONADO,CARMONA/MANUEL ALEJANDRO	TSSSA017552	2,579.50	31/03/2017	9
M03025	COLLAZO,CORDOVA/SILVIA	TSSSA017552	300.00	31/03/2017	9
M02105	CORTEZ,DE LA CRUZ/YURIDIA	TSSSA017576	3,092.60	31/03/2017	9
M03023	CONTRERAS,DIMAS/DAVID	TSSSA017581	1,054.50	31/03/2017	9
M02036	COLUNGA,GUTIERREZ/ARACELI	TSSSA017581	1,199.80	31/03/2017	9
M02061	CONTRERAS,GUARDADO/MARTIN	TSSSA017552	300.00	31/03/2017	9
M03025	CONTRERAS,GONZALEZ/RODOLFO BERNABE	TSSSA003155	2,567.00	31/03/2017	9
M01006	CORONADO,HERRERA/IVAN VLADIMIR	TSSSA017622	2,814.87	31/03/2017	9
M02036	CONSTANTINO,RODRIGUEZ/MIRNA PATRICIA	TSSSA017593	1,199.80	31/03/2017	9
M02005	CORONADO,RICARDO/ORLANDO AMILCAR	TSSSA017576	300.00	31/03/2017	9
M02036	COBOS,SOBREVILLA/ELENA	TSSSA017576	300.00	31/03/2017	9
M02036	COMPEAN,ZU&IGA/MA GRACIELA	TSSSA002192	1,199.80	31/03/2017	9
M03025	DE LA CRUZ,DE LA CRUZ/HUGO	TSSSA017552	2,567.00	31/03/2017	9
M01006	CRUZ,FIGUEROA/JOSE GERARDO	TSSSA000092	1,901.00	31/03/2017	9
M02015	CRUZ,FLORES/TANIA MIROSLABA	TSSSA017576	3,092.60	31/03/2017	9
M02042	DE LA CRUZ,GAMEZ/MARIA DE LOS ANGELES	TSSSA017581	1,231.80	31/03/2017	9
M03024	DE LA CRUZ,GONZALEZ/MARIA DE LOS ANGELES	TSSSA017646	2,331.33	31/03/2017	9
M01006	CRUZ,GONZALEZ/AMERICA MARTIN	TSSSA017605	3,451.00	31/03/2017	9
M02105	CRUZ,GARRIDO/VIRMA IRASEMA	TSSSA000092	1,674.00	31/03/2017	9
M01006	DE LA CRUZ,LOPEZ/EDGAR JOAQUIN	TSSSA017581	1,901.00	31/03/2017	9
M02105	CRUZ,LOPEZ/KARLA EDITH	TSSSA002431	3,224.00	31/03/2017	9
M02036	CRUZ,LOPEZ/MARCO ANTONIO	TSSSA001772	2,149.93	31/03/2017	9
M03025	CHUC,MANZANILLA/JOSE ANTONIO	TSSSA017552	2,328.00	31/03/2017	9
M03025	CRUZ,MEDRANO/NORA	TSSSA017593	1,044.50	31/03/2017	9
M03025	DE LA CRUZ,MARQUEZ/ROGELIO	TSSSA017552	778.00	31/03/2017	9
M02066	DE LA CRUZ,MARTINEZ/ROSAURA	TSSSA001550	1,850.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MORALES,CERVANTES/JOSE DE JESUS	TSSSA017593	3,039.00	31/03/2017	9
M03025	MORALES,ESCOBEDO/MAYRA MAGALI	TSSSA017552	2,028.00	31/03/2017	9
M02036	MONTOYA,ESPINOZA/SUGEY	TSSSA017581	2,149.87	31/03/2017	9
M03025	MONTES,LOPEZ/RAUL IGNACIO	TSSSA017581	1,944.50	31/03/2017	9
M03025	MONTOYA,NORIEGA/JOSE ANTONIO SERAPIO	TSSSA017581	744.50	31/03/2017	9
M03025	MOLINA,TERRAZAS/FRANCISCO JAVIER	TSSSA017552	2,267.00	31/03/2017	9
M03025	MOTA,VAZQUEZ/RAQUEL	TSSSA017576	717.00	31/03/2017	9
M02073	MU IZ,CHAVEZ/CARLOS AMANDO	TSSSA017634	792.90	31/03/2017	9
M03025	NETRO, DIAZ/ALFONSO	TSSSA017552	717.00	31/03/2017	9
M03025	NI O,ARRATIA/ARMANDO	TSSSA017605	744.50	31/03/2017	9
M02015	NI O,MORENO/BRENDA NATALY	TSSSA017605	2,924.00	31/03/2017	9
M03025	NIETO,MONTEMAYOR/LUIS GERARDO	TSSSA017646	717.00	31/03/2017	9
M02015	NIETO,RUIZ/SAMANTA ARELY	TSSSA017552	2,792.60	31/03/2017	9
M03025	NU EZ,CABALLERO/CRISTINA MARGARITA	TSSSA017552	2,267.00	31/03/2017	9
M02036	OLVERA,CAMACHO/YULLIN PAKLAN	TSSSA017576	10,002.37	31/03/2017	9
M03025	ORTEGA,PASCUAL/AURELIANO	TSSSA017610	2,294.50	31/03/2017	9
M02042	ORTIZ,DAVILA/LUCRECIA	TSSSA017605	2,481.80	31/03/2017	9
M03025	OROZCO,SOTO/YAZMIN LIZETH	TSSSA000186	2,294.50	31/03/2017	9
M03025	PADILLA,ALVAREZ/RAUL	TSSSA017552	1,068.00	31/03/2017	9
M02015	PADILLA,MU&OZ/ANA CECILIA	TSSSA017552	2,792.60	31/03/2017	9
M03025	PALMA,RUIZ/ANA MAGALY	TSSSA017552	239.00	31/03/2017	9
M02042	PALOMINO,SOBREVILLA/FERMIN	TSSSA000092	931.80	31/03/2017	9
M02073	PEREZ,ARANDA/BRENDA LIZBETH	TSSSA017610	2,078.60	31/03/2017	9
M02036	PEREZ,FLORES/LAURA	TSSSA017581	899.80	31/03/2017	9
M02036	PEREZ,GONZALEZ/JOSEFINA	TSSSA017605	899.80	31/03/2017	9
M03025	PEREZ,GONZALEZ/MAYRA KARINA	TSSSA017552	1,550.00	31/03/2017	9
M02073	PELCASTRE,MARTINEZ/JOSE BERNARDO	TSSSA017634	792.90	31/03/2017	9
M02003	PRESA,RUIZ/JESUS	TSSSA017605	2,171.20	31/03/2017	9
M03025	PI&A,GOMEZ/SENON	TSSSA003155	2,267.00	31/03/2017	9
M02036	PRIETO,SIERRA/MARIBEL	TSSSA017605	2,449.80	31/03/2017	9
M03025	PORRAS,GARZA/CARLOS ADRIAN	TSSSA017552	2,267.00	31/03/2017	9
M03025	PORRAS,LUCIO/KARLA VERENIZZE	TSSSA017552	2,267.00	31/03/2017	9
M03025	QUINTERO,LEDEZMA/NIDIA ILIANA	TSSSA017552	2,028.00	31/03/2017	9
M03025	QUINTANILLA,NAVA/SONIA DENISSE	TSSSA017576	717.00	31/03/2017	9
M03025	QUINTANILLA,ORTIZ/ANTONIO DE JESUS	TSSSA017552	1,789.00	31/03/2017	9
M02036	QUINTERO,ZAPATA/ARIADNE GUADALUPE	TSSSA017552	2,353.90	31/03/2017	9
M02036	RAMIREZ,MARTINEZ/OLGA RAQUEL	TSSSA017576	2,353.90	31/03/2017	9
M03025	RAMIREZ,OLVERA/CRISTIAN ALAN	TSSSA017552	1,550.00	31/03/2017	9
M03025	RAMIREZ,SANTILLANA/ANA SILVIA	TSSSA017576	717.00	31/03/2017	9
M03025	REYES,CRUZ/MARIA DE JESUS	TSSSA017552	717.00	31/03/2017	9
M02036	RESENDIZ,ESPINOSA/DIANA GRACIELA	TSSSA017581	2,449.80	31/03/2017	9
M01004	AMBRIZ,MORENO/MARIA DE JESUS	TSSSA001031	2,156.20	31/03/2017	9
M03002	ARIZPE,PEDRAZA/KATIA ALEXANDRA	TSSSA017576	300.00	31/03/2017	9
M02107	DE AVILA,RIVERA/AREGLIA	TSSSA017581	1,827.80	31/03/2017	9
M01006	AVILA,RIVAS/ANA TERESA	TSSSA017581	2,567.33	31/03/2017	9
M02015	ARVIZU,RAMOS/DULCE MARIA	TSSSA017605	1,674.00	31/03/2017	9
M01006	ASTORGA,CASTILLO/JOSE LUIS	TSSSA002192	1,367.33	31/03/2017	9
M02105	ACOSTA,JUAREZ/GRISELDA	TSSSA001031	1,674.00	31/03/2017	9
M02036	ALONSO,JARAMILLO/NORA ALBA	TSSSA017605	2,749.80	31/03/2017	9
M03024	ARCOS,MELENDEZ/MARIA DEL REFUGIO	TSSSA017576	781.33	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	AMBROSIO,REYES/RODRIGO	TSSSA001772	548.17	31/03/2017	9
M02005	ALCOCER,SETIEN/ADRIANA ISABEL	TSSSA017540	300.00	31/03/2017	9
M02110	ALCOCER,SETIEN/VERONICA	TSSSA017552	3,023.70	31/03/2017	9
M03005	ALONSO,VAZQUEZ/JAVIER	TSSSA003155	2,578.90	31/03/2017	9
M03024	AGUAYO,GARCIA/ANA CLAUDIA	TSSSA017593	1,850.00	31/03/2017	9
M02036	AGUILAR,GUEVARA/BLANCA ESTHELA	TSSSA017576	2,653.90	31/03/2017	9
M03021	ANTU,GUEL/CESAR IVAN	TSSSA017552	300.00	31/03/2017	9
M03025	AGUILERA,GARCIA/MARTIN ALBERTO	TSSSA017552	1,017.00	31/03/2017	9
M03020	AGUILAR,GUERRERO/SEVERINO	TSSSA002431	300.00	31/03/2017	9
M02105	AGUILAR,HERRERA/ANDROMACA DINORAH	TSSSA017593	1,674.00	31/03/2017	9
M02105	ACU&A,HERNANDEZ/ESMERALDA	TSSSA002431	3,224.00	31/03/2017	9
M02073	ABUNDIS,JAIMES/ISIS MIREYA	TSSSA017622	2,578.90	31/03/2017	9
M02036	AGUILAR,MEDRANO/JAVIER	TSSSA017576	2,653.90	31/03/2017	9
M02050	ARGUELLES,MORALES/MARIA LUISA	TSSSA017552	1,177.90	31/03/2017	9
M02036	AGUILAR,MU&IZ/MARTHA ELVA	TSSSA017552	300.00	31/03/2017	9
M02105	AGUILAR,MARTINEZ/SANTA ESMERALDA	TSSSA001031	300.00	31/03/2017	9
M02002	AQUINO,RUBIO/GUADALUPE	TSSSA017540	1,850.00	31/03/2017	9
M03025	AGUILAR,SANCHEZ/IRENE MARGARITA	TSSSA017552	1,017.00	31/03/2017	9
M02036	AGUILAR,SUSTAITA/RITA	TSSSA001031	300.00	31/03/2017	9
M02042	AGUILAR,VILLEGAS/DANIRA ARLETH	TSSSA017552	1,850.00	31/03/2017	9
M02061	ABURTO,VALLES/DAVID AMBROSIO	TSSSA017610	801.40	31/03/2017	9
M02012	AGUI&AGA,YADO/AIDA KARINA	TSSSA002192	1,850.00	31/03/2017	9
M02107	FARIAS,CANTERA/MARIA DE LA LUZ	TSSSA002810	4,800.00	31/03/2017	3
M02107	FLORES,BUENROSTRO/GLORIA ELENA	TSSSA000401	3,150.00	31/03/2017	3
M02107	GALLEGOS,DE LA CRUZ/ROBERTO CARLOS	TSSSA018070	4,700.00	31/03/2017	3
M02107	GARCES,SEGURA/ROSALBA	TSSSA000401	4,800.00	31/03/2017	3
M02107	GARCIA,HERNANDEZ/ANGELICA	TSSSA000401	4,250.00	31/03/2017	3
M02107	GARCIA,HERNANDEZ/ESMERALDA	TSSSA018000	4,700.00	31/03/2017	3
M02107	GARCIA,HERNANDEZ/MARICELA	TSSSA018000	4,700.00	31/03/2017	3
M02107	GARCIA,RODRIGUEZ/ELVIA CATALINA	TSSSA002810	4,250.00	31/03/2017	3
M02107	GARFIAS,MOLINA/LAURA	TSSSA002810	4,700.00	31/03/2017	3
M02107	GOMEZ,RUIZ/MARIA FRANCISCA	TSSSA002805	3,150.00	31/03/2017	3
M02107	GONZALEZ,AGUIRRE/MA. VICTORIA	TSSSA002810	4,250.00	31/03/2017	3
M02107	GONZALEZ,CALDERON/DINORAH GUADALUPE	TSSSA000401	4,250.00	31/03/2017	3
M02107	GONZALEZ,FLORES/MA ISABEL	TSSSA018000	4,800.00	31/03/2017	3
M02107	GONZALEZ,MORALES/MA LAURA	TSSSA000401	4,700.00	31/03/2017	3
M02107	GONZALEZ,RODRIGUEZ/MARIA LUISA	TSSSA002805	6,350.00	31/03/2017	3
M02107	GUERRERO,GARCIA/PERLA YADIRA MARISSOL	TSSSA018000	4,800.00	31/03/2017	3
M02107	GUERRERO,MOLAR/YANIN	TSSSA000401	4,250.00	31/03/2017	3
M02107	GUEVARA,MARTINEZ/ELEA CORE	TSSSA002805	4,250.00	31/03/2017	3
M02107	GUZMAN,SALINAS/HERNESTINA	TSSSA002805	2,700.00	31/03/2017	3
M02107	HERNANDEZ,MU&IZ/YEIMI AMIRA	TSSSA002805	6,350.00	31/03/2017	3
M02107	HERNANDEZ,RAMOS/ALMA BERENICE	TSSSA018000	2,700.00	31/03/2017	3
M02107	HERNANDEZ,RAMOS/JUANA EDITH	TSSSA018000	4,700.00	31/03/2017	3
M02107	HERNANDEZ,VALDEZ/EDGAR CAMERINO	TSSSA000401	2,700.00	31/03/2017	3
M02107	LARA,BRAVO/IRMA ALEJANDRA	TSSSA002810	4,250.00	31/03/2017	3
M02107	LARA,GARCIA/BALDOMERO	TSSSA001562	6,350.00	31/03/2017	3
M02107	LEAL,DEL ANGEL/BERTHA DE JESUS	TSSSA018070	4,250.00	31/03/2017	3
M02107	LEE,MEDINA/LESBIA RUBI	TSSSA000401	4,250.00	31/03/2017	3
M02107	LOPEZ,CRUZ/ELIZABETH	TSSSA000401	6,350.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	LOPEZ,MOLINA/SAN JUANA	TSSSA002810	4,800.00	31/03/2017	3
M02107	LORENCEZ,NU&EZ/JULIA	TSSSA000401	4,250.00	31/03/2017	3
M02107	LUNA,MARTINEZ/ROCIO VIRGINIA	TSSSA002793	3,150.00	31/03/2017	3
M02107	MARTINEZ,GUTIERREZ/CONSUELO	TSSSA002810	3,150.00	31/03/2017	3
M02107	MARTINEZ,LOPEZ/GREGORIA	TSSSA018000	2,700.00	31/03/2017	3
M02107	MARTINEZ,MARTINEZ/NANCY SARAED	TSSSA018000	2,700.00	31/03/2017	3
M02107	MARTINEZ,SANCHEZ/ANA MARIA	TSSSA018000	4,250.00	31/03/2017	3
M02107	MENDEZ,RICARDI/HECTOR	TSSSA002443	4,800.00	31/03/2017	3
M02107	MENDOZA,HERNANDEZ/SHIRLEY	TSSSA000401	6,300.00	31/03/2017	3
M02107	MONTOYA,DE LA CRUZ/ROSALINDA	TSSSA002810	3,150.00	31/03/2017	3
M03005	CASTILLO,NU&EZ/MA ANASTACIA	TSSSA018000	2,700.00	31/03/2017	3
M03005	CASTILLO,RODRIGUEZ/JOSE ARTURO	TSSSA002793	6,350.00	31/03/2017	3
M03005	CASTRO,AGUILAR/VERONICA	TSSSA002793	1,550.00	31/03/2017	3
M03005	CENOBIO,SANTIAGO/ELIA	TSSSA000401	2,700.00	31/03/2017	3
M03005	CENOBIO,SANTIAGO/JESUS	TSSSA000401	1,550.00	31/03/2017	3
M03005	CERVANTES,ALVARADO/ALEJANDRO	TSSSA002810	1,550.00	31/03/2017	3
M03005	CHARLES,GARCIA/JUAN CARLOS	TSSSA002805	4,800.00	31/03/2017	3
M03005	CONSTANTINO,MATA/JULIO CESAR	TSSSA000401	1,550.00	31/03/2017	3
M03005	CONTRERAS,HERNANDEZ/JULIO	TSSSA000401	4,250.00	31/03/2017	3
M03005	CORDOVA,IBARRA/GUILLERMO	TSSSA002810	2,700.00	31/03/2017	3
M03005	CRUZ,BAEZ/ERNESTINA	TSSSA002810	3,150.00	31/03/2017	3
M03005	CUELLAR,GARCIA/CLAUDIA IRASEMA	TSSSA018000	2,700.00	31/03/2017	3
M03005	DE LA CRUZ,ZAPATA/TIMOTEO	TSSSA002793	1,550.00	31/03/2017	3
M03005	DE LA PAZ,RENDON/JOSE ALBERTO	TSSSA000401	2,700.00	31/03/2017	3
M03005	DE LA ROSA,ALVAREZ/CORAZON DE JESUS	TSSSA002810	1,550.00	31/03/2017	3
M03005	DE LA ROSA,ALVAREZ/MARTIN	TSSSA002810	1,550.00	31/03/2017	3
M03005	DE LEON,DIMAS/JOSE IVAN	TSSSA018070	1,550.00	31/03/2017	3
M03005	DE LEON,OLIVA/MARIA IRMA	TSSSA001562	2,700.00	31/03/2017	3
M03005	DE LEON,REYES/JULIO	TSSSA018000	2,700.00	31/03/2017	3
M03005	DEL TORO,TREVI&O/KARINA SUSANA	TSSSA018070	1,550.00	31/03/2017	3
M03005	ELIZONDO,MORA/MARIA MAGDALENA	TSSSA001562	2,700.00	31/03/2017	3
M03005	ENRIQUEZ,LOPERENA/MARIA SUSANA	TSSSA018000	2,700.00	31/03/2017	3
M03005	ESCALANTE,COYAZO/ZOILA TERESA	TSSSA002793	1,550.00	31/03/2017	3
M03005	ESCOBEDO,LEOS/MARIA SUSANA	TSSSA018951	2,700.00	31/03/2017	3
M03005	FLORES,GALLARDO/JUAN MIGUEL	TSSSA002793	1,550.00	31/03/2017	3
M03005	FRANCISCO,HERNANDEZ/DAMACIO	TSSSA002793	2,700.00	31/03/2017	3
M03005	GALLARDO,PALACIOS/JUAN GUILLERMO	TSSSA000401	2,700.00	31/03/2017	3
M03005	GALVAN,BALBOA/MARIA DE LOS ANGELES	TSSSA002805	6,100.00	31/03/2017	3
M03005	GAMEZ,HERNANDEZ/JOSE ANTONIO	TSSSA000401	4,250.00	31/03/2017	3
M03005	GARCIA,CANO/BLANCA ESTELA	TSSSA002793	1,550.00	31/03/2017	3
M03005	GARCIA,DIAZ/JOB	TSSSA002805	4,250.00	31/03/2017	3
M03005	GARCIA,GARCIA/JOSE HUMBERTO	TSSSA002810	1,550.00	31/03/2017	3
M03005	GARCIA,GARCIA/SONIA EUGENIA	TSSSA000401	2,700.00	31/03/2017	3
M03005	GARCIA,HERNANDEZ/CORAL YADIRA	TSSSA018000	2,700.00	31/03/2017	3
M02066	REYES,VIELMA/LAURA IDALIA	TSSSA002805	1,550.00	31/03/2017	3
M02066	ROCHA,MIRELES/GUADALUPE	TSSSA017593	2,700.00	31/03/2017	3
M02066	SANCHEZ,ANDRADE/VIOLETA SARAID	TSSSA002793	1,550.00	31/03/2017	3
M02066	SANCHEZ,FLORES/ALMA DELIA	TSSSA018070	1,550.00	31/03/2017	3
M02066	SANCHEZ,PEREZ/CRISTINA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M02066	TREVI&O,TREVI&O/DEISY YULIANA	TSSSA002793	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	VAZQUEZ,SANCHEZ/RITA ISABEL	TSSSA002793	1,550.00	31/03/2017	3
M02073	ARREOLA,VILLARREAL/DINORAH GABRIELA	TSSSA000401	2,700.00	31/03/2017	3
M02073	PERALES,ROSAS/AIME	TSSSA000401	2,700.00	31/03/2017	3
M02073	PULIDO,RODRIGUEZ/LUIS RUBEN	TSSSA017552	2,700.00	31/03/2017	3
M02074	CAB,BARRERA/ALICIA ELIZELMA	TSSSA018975	1,550.00	31/03/2017	3
M02074	CAMARGO,ORDO&EZ/FERNANDO ANTONIO	TSSSA018070	1,550.00	31/03/2017	3
M02074	CASTILLO,RESENDIZ/ALEJANDRA ARACELY	TSSSA018070	1,550.00	31/03/2017	3
M02074	CAVAZOS,RODRIGUEZ/JUANA NEREYDA	TSSSA018000	2,700.00	31/03/2017	3
M02074	CISNEROS,SANTIAGO/BENITO	TSSSA001562	1,550.00	31/03/2017	3
M02074	CRESPO,MARTINEZ/MA ANTONIA	TSSSA002793	6,300.00	31/03/2017	3
M02074	ESCALANTE,MALIBRAN/THELMA SOFIA	TSSSA002810	1,550.00	31/03/2017	3
M02074	ESCALERA,MALDONADO/JORGE ARTURO	TSSSA002810	4,250.00	31/03/2017	3
M02074	GONZALEZ,MORA/GILDA ANAHI	TSSSA018526	1,550.00	31/03/2017	3
M02074	GUTIERREZ,ANZUETO/BRENDA IRAIS	TSSSA000401	1,550.00	31/03/2017	3
M02074	HERNANDEZ,CRUZ/OLGA	TSSSA018070	1,550.00	31/03/2017	3
M02074	MONTIEL,VICENCIO/HECTOR	TSSSA002793	1,550.00	31/03/2017	3
M02074	MORALES,LOPEZ/ARIADNA FABIOLA	TSSSA018975	1,550.00	31/03/2017	3
M02074	MORENO,CHAPA/CARLOS ALBERTO	TSSSA018951	1,550.00	31/03/2017	3
M02074	NAVA,FUENTES/JORGE ALBERTO	TSSSA018070	2,700.00	31/03/2017	3
M02074	OVALLE,RIOS/PERLA KARINA	TSSSA018070	1,550.00	31/03/2017	3
M02074	PEREZ,LUCIO/JULIO CESAR	TSSSA018951	1,550.00	31/03/2017	3
M02074	PUGA,COMPEAN/CAROLINA GUADALUPE	TSSSA018000	1,550.00	31/03/2017	3
M02074	TORRES,GUZMAN/ANA MARIA	TSSSA018070	1,550.00	31/03/2017	3
M02074	ZAPATA,GARCIA/NUBIA ALEJANDRA	TSSSA018070	1,550.00	31/03/2017	3
M02075	GONZALEZ,RICO/ROCIO	TSSSA002793	1,550.00	31/03/2017	3
M02075	HERNANDEZ,GARCIA/JESUS MELITON	TSSSA002810	2,700.00	31/03/2017	3
M02075	LOPEZ,VERDINES/GIOVANNI ALBERTO	TSSSA002793	1,550.00	31/03/2017	3
M02107	ELEUTERIO,CRUZ/KARLA	TSSSA001562	6,350.00	31/03/2017	3
M02107	EMILIO,FLORES/FIDEL	TSSSA018951	2,700.00	31/03/2017	3
M02107	ESTRADA,MENDEZ/VERONICA MERCEDES	TSSSA000401	2,700.00	31/03/2017	3
M03005	GARCIA,PORRAS/MA. DEL REFUGIO	TSSSA002805	4,800.00	31/03/2017	3
M03005	GARCIA,REYES/ERIKA JUDITH	TSSSA002810	1,550.00	31/03/2017	3
M03005	GARZA,GINEZ/YESENIA	TSSSA001562	4,800.00	31/03/2017	3
M03005	GLORIA,GONZALEZ/HOMERO	TSSSA002793	2,700.00	31/03/2017	3
M03005	GOMEZ,CAVAZOS/JORGE ALAN	TSSSA000401	4,250.00	31/03/2017	3
M03005	GONZALEZ,CASILLAS/JOSE VICENTE	TSSSA000401	4,250.00	31/03/2017	3
M03005	GONZALEZ,HERNANDEZ/RIGEL HENRY	TSSSA000401	1,550.00	31/03/2017	3
M02081	PEREZ,ALVAREZ/MA. DE JESUS	TSSSA017576	1,775.20	31/03/2017	1
M01004	PEREZ,ACOSTA/MAXIMINIO	TSSSA017576	2,465.10	31/03/2017	1
M02105	PEREZ,ACU&A/MARTHA DEL CARMEN	TSSSA017576	2,030.10	31/03/2017	1
M02082	PERALES,ACU&A/PATRICIA GUADALUPE	TSSSA000746	3,040.70	31/03/2017	1
CF41058	PEREZ,BETANCOURT/JOSE ALFREDO	TSSSA017576	612.50	31/03/2017	1
M02046	PRECIADO,BAUTISTA/ADRIANA ALEJANDRA	TSSSA001031	2,078.60	31/03/2017	1
M03023	PEREZ,BORJAS/AGLAEN	TSSSA002431	2,053.00	31/03/2017	1
M03020	PEREZ,BALTAZAR/BERTHA GUADALUPE	TSSSA017552	2,337.50	31/03/2017	1
M02107	PEREZ,BERNAL/CECILIA	TSSSA001550	2,250.00	31/03/2017	1
M03018	PERALES,BOTELLO/FLORA	TSSSA017552	787.50	31/03/2017	1
M01004	PEZINA,BECERRA/ROBERTO	TSSSA001031	1,406.23	31/03/2017	1
CF41014	PEREZ,BELTRAN/SAUL	TSSSA002192	437.50	31/03/2017	1
M02003	PEREZ,CARRIZALES/ALBA LORENA	TSSSA003155	2,743.30	31/03/2017	1

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M02107	PEREZ,CAMACHO/BLANCA ESTHELA	TSSSA002431	1,296.77	31/03/2017	1
CF41056	PEREZ,CANTU/CRUZ	TSSSA017593	612.50	31/03/2017	1
M03024	PEREZ,CARDENAS/DIANA PATRICIA	TSSSA017552	437.50	31/03/2017	1
M01006	PEREZ,CHARLES/FLORENTINO	TSSSA001031	867.00	31/03/2017	1
M01006	PEREZ,CARDENAS/JOSE FERNANDO	TSSSA019091	3,588.50	31/03/2017	1
M02081	PEREZ,CASTILLO/MARIA GUADALUPE	TSSSA002431	2,641.40	31/03/2017	1
M02068	PERALES,CERVANTES/HAYDEE SARAI	TSSSA017552	2,250.00	31/03/2017	1
M03022	PEREZ,CASTILLO/IRMA ALEJANDRINA	TSSSA017540	1,342.00	31/03/2017	1
M01011	PEREZ,COSS/MARIO ALBERTO	TSSSA001550	700.00	31/03/2017	1
M02107	PEREZ,CASTRO/MABY	TSSSA002431	1,806.03	31/03/2017	1
M01009	PE&A,CHAVEZ/MARIBEL	TSSSA002711	2,603.60	31/03/2017	1
CF34263	PEDRAZA,CASTILLO/ROSALIO ALBERTO	TSSSA017552	437.50	31/03/2017	1
CF41013	PEREA,COSIO/RENE ALBERTO	TSSSA001031	437.50	31/03/2017	1
M03013	PEREZ,CAMACHO/SALVADOR	TSSSA002431	1,580.40	31/03/2017	1
M03021	PEREZ,CABRERA/YOLANDA	TSSSA017581	437.50	31/03/2017	1
M03020	PEREZ,DELGADO/JUANA ISABEL	TSSSA017593	3,019.00	31/03/2017	1
M03018	RAMIREZ,CASTILLO/CARLOS	TSSSA001550	1,504.00	31/03/2017	1
M03025	RAMIREZ,CORTEZ/MARIA GUADALUPE	TSSSA002431	2,294.50	31/03/2017	1
M02057	RAMIREZ,CHAVEZ/HUMBERTO	TSSSA001550	3,161.80	31/03/2017	1
M01006	RAMIREZ,CARRIZALES/JUAN MANUEL	TSSSA017622	2,147.30	31/03/2017	1
M03004	RANGEL,CORREA/JORGE	TSSSA017552	2,743.30	31/03/2017	1
M02036	RAMIREZ,CRISTIANO/MARIA LUISA	TSSSA001772	1,512.30	31/03/2017	1
M03019	RAMIREZ,CAMACHO/MA. MAGDALENA	TSSSA017552	1,527.00	31/03/2017	1
M01009	RAMIREZ,CONTRERAS/OSCAR	TSSSA017593	787.50	31/03/2017	1
M03023	RAMOS,CEPEDA/PEDRO	TSSSA001550	1,192.00	31/03/2017	1
CF41062	RAMIREZ,DAVID/SALVADOR	TSSSA017622	437.50	31/03/2017	1
M02035	RAMOS,ESTRADA/ANA	TSSSA002776	1,716.60	31/03/2017	1
M01004	RAMOS,FLORES/JOSE ALBERTO	TSSSA001772	700.00	31/03/2017	1
M03022	RAMIREZ,FLORES/LILIANA	TSSSA002431	1,546.50	31/03/2017	1
CF41065	RAMIREZ,FLORES/MARIA DE LOURDES	TSSSA017552	612.50	31/03/2017	1
M01006	RAMIREZ,DE LA FUENTE/RAFAEL	TSSSA017581	2,213.50	31/03/2017	1
M02107	RANGEL,GALLEGOS/MA DEL CARMEN	TSSSA001550	3,690.30	31/03/2017	1
M03023	RAMIREZ,GAYTAN/DIANA MARICELA	TSSSA017634	503.00	31/03/2017	1
CF41058	REVILLA,SALDIVAR/OMAR ARIEL	TSSSA017610	350.00	31/03/2017	1
M02105	REQUENA,SOTO/SONIA	TSSSA017634	1,986.50	31/03/2017	1
M03005	REYNA,TOVIAS/MA HERMENEGILDA	TSSSA001772	700.00	31/03/2017	1
M02081	REYNA,TORRES/MARTHA ALICIA	TSSSA017605	1,878.90	31/03/2017	1
M02035	REYNA,TORRES/MA DE JESUS	TSSSA001031	1,724.70	31/03/2017	1
M02105	REYES,TORRES/MINERVA	TSSSA001772	2,250.00	31/03/2017	1
M03022	REYES,TIJERINA/ROBERTO	TSSSA017552	612.50	31/03/2017	1
M02105	REYES,TORRES/TEODORA	TSSSA001031	787.50	31/03/2017	1
M02105	REYNA,VALLE/MA. DE LOS ANGELES	TSSSA017576	2,030.10	31/03/2017	1
M02107	REYES,VAZQUEZ/ALEJANDRINA	TSSSA001772	1,631.03	31/03/2017	1
M03023	RESENDEZ,VERA/JORGE OMAR	TSSSA001772	864.00	31/03/2017	1
CF41075	REYES,VANZZINI/MONICA MA	TSSSA017646	612.50	31/03/2017	1
M03025	REYES,VALENCIA/JOSE RAUL	TSSSA017576	717.00	31/03/2017	1
M03019	REQUENA,YA&EZ/OSCAR JAVIER	TSSSA017552	2,337.50	31/03/2017	1
M02035	RIVERA,ARELLANO/CANDELARIA DEL CARMEN	TSSSA017593	1,812.20	31/03/2017	1
M02036	RIESTRA,ALVAREZ/RAQUEL	TSSSA017576	1,055.47	31/03/2017	1
M03020	RIVERA,AGUILAR/SONIA ELIZABETH	TSSSA001772	2,250.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41062	RIOS,BA&UELOS/JESUS	TSSSA017593	787.50	31/03/2017	1
M01006	RIVERA,BELTRAN/MARIA TOMASA	TSSSA017552	2,059.80	31/03/2017	1
M01011	RIVAS,CASTELAN/ANGEL RODOLFO	TSSSA002431	2,995.80	31/03/2017	1
M01006	RIVAS,CASANOVA/JUAN CARLOS	TSSSA017622	2,147.30	31/03/2017	1
M01004	RICARDI,CONSTANTINO/NICANOR	TSSSA002431	612.50	31/03/2017	1
M02107	RIOS,DE LA CRUZ/ROCIO DEL CARMEN	TSSSA017576	1,528.57	31/03/2017	1
M02105	RIVERA,DAVILA/MARIA CAROLINA	TSSSA001772	1,245.50	31/03/2017	1
M02048	RIVERA,FUENTES/ULISES DAMIAN	TSSSA001772	612.50	31/03/2017	1
M03025	RIVERA,GUERRERO/ARMANDO	TSSSA017622	717.00	31/03/2017	1
M01004	RIVERA,GARNICA/DAVID	TSSSA000092	4,018.70	31/03/2017	1
M02107	RIOS,GARCIA/GRACIELA	TSSSA002431	787.50	31/03/2017	1
M02081	RIVERA,GONZALEZ/MARIA DE LA LUZ	TSSSA002431	337.50	31/03/2017	1
M02051	RIVERA,GUEVARA/LUCIA VIRGINIA	TSSSA017552	1,550.00	31/03/2017	1
CF41062	RIVAS,GARZA/MARIA MAGDALENA	TSSSA017552	150.00	31/03/2017	1
M02105	RIVERA,GUERRERO/YARA AYME	TSSSA017622	3,142.60	31/03/2017	1
CF41056	RIVERA,HERNANDEZ/CARLOS EDUARDO	TSSSA017552	700.00	31/03/2017	1
CF41060	RIVERA,HERNANDEZ/JUAN	TSSSA017646	612.50	31/03/2017	1
M02031	RIVERA,HERNANDEZ/MIRIAM	TSSSA002431	787.50	31/03/2017	1
M03020	RIVERA,HERNANDEZ/VICTOR MANUEL	TSSSA002776	1,987.50	31/03/2017	1
M03022	RIOS,JIMENEZ/AGUSTIN	TSSSA017593	1,196.50	31/03/2017	1
M02082	RIVERA,JUAREZ/MERCEDES DEL CARMEN	TSSSA002460	1,581.50	31/03/2017	1
M02047	RIOS,MARTINEZ/HERIBERTO	TSSSA001031	1,800.03	31/03/2017	1
M02107	RIVERA,MARTINEZ/LUZ DEL CARMEN	TSSSA001031	2,315.30	31/03/2017	1
M01004	RODRIGUEZ,MARTINEZ/LUIS CARLOS	TSSSA001031	2,643.70	31/03/2017	1
M02105	ROCHA,MOTA/MA. LUISA	TSSSA017576	9,424.46	31/03/2017	1
M02105	RODRIGUEZ,MARTINEZ/MARIA DE LA LUZ	TSSSA002443	700.00	31/03/2017	1
CF41065	ROJAS,MU&OZ/JOSE MANUEL	TSSSA017576	787.50	31/03/2017	1
M03005	ROBLES,MARTINEZ/MIGUEL ANGEL	TSSSA002192	2,337.50	31/03/2017	1
M01004	ROBLES,MEJIA/MARCO ANTONIO	TSSSA002431	3,756.20	31/03/2017	1
M02003	RODRIGUEZ,MEDELLIN/NORMA ALICIA	TSSSA017540	2,162.50	31/03/2017	1
M02047	RODRIGUEZ,MARTINEZ/OLIVIA	TSSSA002431	3,087.60	31/03/2017	1
M02107	RODRIGUEZ,MIJANGOS/SOFIA CAROLINA	TSSSA001772	1,812.50	31/03/2017	1
M03002	RODRIGUEZ,MUNGUIA/TIRZO JESUS	TSSSA017540	3,575.40	31/03/2017	1
M03024	ROBLES,MEJIA/TOMAS	TSSSA002431	749.50	31/03/2017	1
M02107	RODRIGUEZ,MAR/MARIA VICTORIA	TSSSA002431	787.50	31/03/2017	1
M02003	RODRIGUEZ,NAVARRO/MARIA DE LOS ANGELES	TSSSA017593	1,719.30	31/03/2017	1
M02105	RODRIGUEZ,NAVA/MARIA CANDELARIA	TSSSA002192	1,986.50	31/03/2017	1
M02031	SILVA,GONZALEZ/MACRINA	TSSSA001031	2,398.60	31/03/2017	1
M02073	SIMON,HERNANDEZ/HERCULANO	TSSSA017622	1,166.40	31/03/2017	1
M01009	SILVA,DE LEON/SIMON	TSSSA017605	2,603.60	31/03/2017	1
M02068	SIERRA,MEDINA/ADOLFO	TSSSA002431	787.50	31/03/2017	1
M02073	SIERRA,MALDONADO/ADAN CARLOS	TSSSA017581	1,405.40	31/03/2017	1
M01010	SILVA,MONTA&O/DANIEL	TSSSA001031	787.50	31/03/2017	1
M02058	SIERRA,MACIN/ELIA EDITH	TSSSA001772	9,854.30	31/03/2017	1
CF41015	SILVA,MU&IZ/HILARIO	TSSSA017593	612.50	31/03/2017	1
M02107	SILVA,MORENO/MARIA DE LOURDES	TSSSA002431	2,140.30	31/03/2017	1
M02036	SIERRA,MEDINA/LUZ DEL CARMEN	TSSSA000413	1,249.80	31/03/2017	1
M03004	SIERRA,MALDONADO/LUIS ROBERTO	TSSSA017581	1,369.30	31/03/2017	1
M02105	SILVA,DEL MAR/MATILDE EDITH	TSSSA001031	437.50	31/03/2017	1
M03004	SIERRA,MALDONADO/TANYA NALLELI	TSSSA017581	1,281.80	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	SILVA,ORTIZ/MA DE LOS ANGELES	TSSSA002431	787.50	31/03/2017	1
CF41024	SIFUENTES,PALOMINO/ARMANDO	TSSSA017593	612.50	31/03/2017	1
M02036	SIFUENTES,PUENTE/MARIA GRACIELA	TSSSA001550	2,162.50	31/03/2017	1
M02073	SIMON,REYES/HERCULANO A	TSSSA017622	1,516.40	31/03/2017	1
M02031	SILVA,TINAJERO/CANDELARIA	TSSSA002431	2,398.60	31/03/2017	1
M02107	SILVA,DE LA TORRE/ELVA MIREYA	TSSSA002431	112.50	31/03/2017	1
M02031	SILVA,TORRES/FRANCISCA	TSSSA001031	2,398.60	31/03/2017	1
M02031	SILVA,VAZQUEZ/MA. DEL CARMEN	TSSSA002431	787.50	31/03/2017	1
CF41060	SOSA,ALVES/EDUARDO	TSSSA017581	437.50	31/03/2017	1
M02107	SOTO,AGUILAR/MA LUISA	TSSSA002192	2,315.30	31/03/2017	1
M02107	SOTO,ARTEAGA/LORENA	TSSSA017581	3,690.30	31/03/2017	1
M02105	SOTELO,CARREON/CLAUDIA	TSSSA017576	9,599.46	31/03/2017	1
M02031	SOTO,CERVANTES/DORA HILDA	TSSSA002431	2,398.60	31/03/2017	1
CF41058	SOLIS,CORTES/FELIX SERGIO	TSSSA017593	787.50	31/03/2017	1
M02081	SOLIS,CHAVARRIA/JUANA ELIZABETH	TSSSA002431	3,078.90	31/03/2017	1
M03022	SOTO,CASTELLANOS/LIDIA ISABEL	TSSSA001772	2,162.50	31/03/2017	1
M02105	SOTO,ESCALANTE/ELIZABETH OFELIA	TSSSA001550	2,162.50	31/03/2017	1
M01006	SOSA,FERNANDEZ/JUAN JOSE	TSSSA019074	1,601.00	31/03/2017	1
M03023	SOLIS,FERRAL/YURIKO ALEJANDRA	TSSSA002431	1,104.50	31/03/2017	1
M02089	SOSA,GRACIA/EVANGELINA LUZELDY	TSSSA001031	787.50	31/03/2017	1
CF41060	SOTO,GUEVARA/HUGO ALEJANDRO	TSSSA017552	700.00	31/03/2017	1
M03011	SOTO,GOMEZ/TAURINO	TSSSA017576	592.97	31/03/2017	1
CF41060	SOTO,HERNANDEZ/GRACIELA	TSSSA017593	700.00	31/03/2017	1
CF41015	SOSA,HERNANDEZ/MA GUADALUPE	TSSSA017593	700.00	31/03/2017	1
M02105	TOSCANO,RUIZ/ERNESTINA	TSSSA017576	9,599.46	31/03/2017	1
M02031	TORRES,RIVERA/EVELIA	TSSSA017581	112.50	31/03/2017	1
M03020	TORRES,ROCHA/FRANCISCO	TSSSA017576	1,189.67	31/03/2017	1
M03005	TORRES,RIVERA/GABRIEL	TSSSA002431	1,539.60	31/03/2017	1
M03023	TORRES,RAMIREZ/MARTHA ELIZABETH	TSSSA017576	350.00	31/03/2017	1
M02107	TORRES,RUIZ/ROCIO MARISELA	TSSSA002431	700.00	31/03/2017	1
M02082	TOSCANO,RUIZ/SAN JUANA	TSSSA000746	1,490.70	31/03/2017	1
M03024	TORRES,SALAZAR/CARLOS HUMBERTO	TSSSA017540	2,162.50	31/03/2017	1
M03022	TORRES,SILGUERO/LAURA DEL ROCIO	TSSSA001031	350.00	31/03/2017	1
M02015	TOVAR,TINAJERO/ELSA EDILIA	TSSSA017552	2,030.10	31/03/2017	1
M02047	DE LA TORRE,VALENZUELA/ELIAS	TSSSA001772	700.00	31/03/2017	1
M02038	TORRES,VALDEZ/JUAN CARLOS	TSSSA001550	700.00	31/03/2017	1
M02035	TORRES,VAZQUEZ/MARTINA	TSSSA017576	787.50	31/03/2017	1
M02081	TORRES,ZU&IGA/ANASTACIA	TSSSA017576	2,337.50	31/03/2017	1
M03022	TORRES,ZU&IGA/ALFREDO ALEJANDRO	TSSSA017646	12,949.34	31/03/2017	1
M03020	TORRES,ZU&IGA/FELIPE	TSSSA017552	787.50	31/03/2017	1
CF41077	TORRES,ZU&IGA/MARIA	TSSSA017552	19,396.04	31/03/2017	1
M02105	TRUJILLO,DELGADO/MA. IRMA ALICIA	TSSSA017576	3,580.10	31/03/2017	1
M02031	TRUJILLO,DURAN/SILVIA	TSSSA002431	787.50	31/03/2017	1
M02107	TURRUBIARTES,JIMENEZ/TERESA	TSSSA000022	1,703.57	31/03/2017	1
M02031	TURRUBIATES,MEDINA/ORALIA	TSSSA001772	2,311.10	31/03/2017	1
M03019	TURRUBIATES,MARTINEZ/RAMIRO	TSSSA002431	437.50	31/03/2017	1
M02031	TURRUBIARTES,RODRIGUEZ/AMELIA	TSSSA002431	787.50	31/03/2017	1
M02088	TRUJILLO,SANCHEZ/CARMEN ISABEL	TSSSA017581	2,319.10	31/03/2017	1
M03006	TRUJILLO,SANCHEZ/GERARDO	TSSSA017581	1,288.90	31/03/2017	1
M02047	TURRUBIATES,TORRES/GRISelda	TSSSA001031	787.50	31/03/2017	1

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M01009	TURRUBIATES,VILLARREAL/SANDRA ASTRID	TSSSA017593	2,516.10	31/03/2017	1
M02105	UBALDO,CASTA&EDA/JUANA MARISA	TSSSA002431	2,924.00	31/03/2017	1
M02035	URBANO,MEDINA/ANTONIO	TSSSA017576	2,916.60	31/03/2017	1
M02105	URBANO,MEDINA/SANDRA LUZ	TSSSA017576	3,230.10	31/03/2017	1
M03019	URESTI,CASTRO/RAUL	TSSSA002431	700.00	31/03/2017	1
M03019	URESTI,VILLANUEVA/SAUL	TSSSA017552	2,902.00	31/03/2017	1
M03005	URBINA,ALFARO/JESUS	TSSSA017605	2,739.60	31/03/2017	1
M02105	URBINA,DEL ANGEL/MIAMIM	TSSSA001772	808.00	31/03/2017	1
M03022	URBINA,CLEMENTE/JORGE HUMBERTO	TSSSA017634	1,900.00	31/03/2017	1
M01006	URIEGAS,CAMARGO/SERGIO EDUARDO	TSSSA017552	437.50	31/03/2017	1
M03005	URBINA,CASTILLO/TERESO DE JESUS	TSSSA017576	2,278.90	31/03/2017	1
M02105	URIBE,HERNANDEZ/IRMA EDITH	TSSSA017593	2,161.50	31/03/2017	1
M03019	URBINA,RANGEL/FRANCISCO JAVIER	TSSSA017634	700.00	31/03/2017	1
CF41075	URQUIZA,AGUILLON/NABOR	TSSSA017552	16,646.30	31/03/2017	1
CF34263	URRUTIA,GOMEZ/JUAN CARLOS	TSSSA017552	612.50	31/03/2017	1
M03022	VELAZQUEZ,RUIZ/PATRICIA	TSSSA002431	437.50	31/03/2017	1
M01008	VEGA,SANCHEZ/ANA CRISTINA	TSSSA017593	2,355.10	31/03/2017	1
M03022	VEGA,VALTIER/EDUARDO	TSSSA001550	612.50	31/03/2017	1
M02036	VELAZQUEZ,VILLA/KARLA PATRICIA	TSSSA017576	2,698.43	31/03/2017	1
M01004	VILLARREAL,ANAYA/AMERICO	TSSSA017552	437.50	31/03/2017	1
M02105	VIRGEN,AGUILAR/AVIGAIL	TSSSA001031	2,816.00	31/03/2017	1
M02073	VILLASE&OR,AGUILLON/FRANCISCO JAVIER	TSSSA017622	728.90	31/03/2017	1
CF34261	VIVANCO,ARRIAGA/JUAN JOSE	TSSSA017552	350.00	31/03/2017	1
M02107	VILLAFRANCA,ACEVEDO/ROSA ELVA	TSSSA017593	2,315.30	31/03/2017	1
M02088	VILCHIS,AGUIRRE/RODOLFO GUADALUPE	TSSSA002431	1,808.57	31/03/2017	1
M02107	VILLEGAS,ALVARADO/VIRGINIA	TSSSA001772	2,918.53	31/03/2017	1
M03019	VICENCIO,BARRERA/JUAN MANUEL	TSSSA017581	1,562.00	31/03/2017	1
M03020	VICENCIO,BARRERA/MARIA MAGDALENA	TSSSA017581	1,381.50	31/03/2017	1
M01008	VILLANUEVA,BOLA&OS/NEMORIO	TSSSA003155	2,296.60	31/03/2017	1
M03005	VILLARREAL,BUENROSTRO/ROSALINDA	TSSSA001031	787.50	31/03/2017	1
M02107	VILLANUEVA,CHAVOYA/MARIA DEL CARMEN	TSSSA001550	700.00	31/03/2017	1
M01004	VILLANUEVA,CRUZ/EVARISTO	TSSSA002431	2,643.70	31/03/2017	1
M02081	VILLA,CARRIZALES/MARIA ELENA	TSSSA017576	1,775.20	31/03/2017	1
M01008	VILLANUEVA,CONTRERAS/EDDY ADAN	TSSSA017576	3,409.10	31/03/2017	1
M03021	VIZCARRA,CASTILLO/GRICELDA	TSSSA017552	1,344.50	31/03/2017	1
M01008	VILLARREAL,CAPITERUCHO/JORGE EVODIO	TSSSA017581	2,355.10	31/03/2017	1
M02081	VIOLANTE,CALIXTO/JAIRO OSIEL	TSSSA002431	1,077.60	31/03/2017	1
M03023	VILLANUEVA,CONTRERAS/JESUS ABESAY	TSSSA017576	727.00	31/03/2017	1
M03022	VILLANUEVA,CONTRERAS/MARIO MONTY	TSSSA000746	1,167.00	31/03/2017	1
M01004	VILLARREAL,CHAPA/RENE	TSSSA001550	612.50	31/03/2017	1
M02001	VILLANUEVA,CONTRERAS/MARIA DEL ROSARIO	TSSSA001772	2,173.20	31/03/2017	1
M01004	VILLASE&OR,FRANCO/RAMON	TSSSA001772	612.50	31/03/2017	1
M01004	VILLARREAL,GUEVARA/FELIPE DE JESUS	TSSSA002192	2,024.97	31/03/2017	1
M03011	VILLANUEVA,GARCIA/JOSE LUIS	TSSSA001031	1,900.00	31/03/2017	1
M01008	VILLEGAS,GARCIA/VICTOR HUGO	TSSSA017605	3,555.10	31/03/2017	1
M02105	VIOLANTE,HERNANDEZ/MARIA CRISTINA	TSSSA002431	2,008.00	31/03/2017	1
M02036	VILLARREAL,HERNANDEZ/JORGE RAMIRO	TSSSA017593	3,237.30	31/03/2017	1
M02035	VILLARREAL,HERNANDEZ/NATALI	TSSSA002431	1,024.70	31/03/2017	1
M02077	VILLANUEVA,INFANTE/NICOLASA	TSSSA002192	787.50	31/03/2017	1
M02035	VILLEGAS,JUAREZ/ROSA	TSSSA017593	1,637.20	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34263	VILLANUEVA,JIMENEZ/UVALDO	TSSSA017552	612.50	31/03/2017	1
M02105	VITELA,LARA/MARIA ESTHER	TSSSA001550	1,158.00	31/03/2017	1
M03021	VILLARREAL,LAGUNA/MA. DE JESUS	TSSSA002711	1,551.50	31/03/2017	1
M01006	VILLA,LOPEZ/KARINA LIZBETH	TSSSA017576	12,995.96	31/03/2017	1
M02107	VILLEGAS,LOPEZ/MARIA DE LOURDES	TSSSA001772	3,181.03	31/03/2017	1
M02035	VILLANUEVA,LARA/PAULA	TSSSA001755	1,541.60	31/03/2017	1
M01006	ALVAREZ,GARZA/VICTOR EMANUEL	TSSSA002711	3,151.00	31/03/2017	9
M02073	ARRATIA,MIRELES/EFRAIN	TSSSA017605	2,342.90	31/03/2017	9
M03025	ALMAZAN,MENDOZA/MAXIMINO	TSSSA017622	2,267.00	31/03/2017	9
M03025	ALVAREZ,QUIROZ/ESPERANZA DE JESUS	TSSSA017593	2,294.50	31/03/2017	9
M02042	ALCANTARA,RODRIGUEZ/CHRISTIAN IVETTE	TSSSA017610	621.20	31/03/2017	9
M03025	ALVAREZ,RODRIGUEZ/EDGAR ELIUD	TSSSA017593	2,294.50	31/03/2017	9
M03005	AMAYA,RODRIGUEZ/MARCELINA	TSSSA017581	752.10	31/03/2017	9
M03025	AMAR,RODRIGUEZ/MARIANA	TSSSA017552	717.00	31/03/2017	9
M02073	ALMANZA,RIOS/RIGOBERTO CARLOS	TSSSA017576	2,278.90	31/03/2017	9
M02066	AVALOS,SANCHEZ/HILDA PATRICIA	TSSSA002431	2,481.80	31/03/2017	9
M03005	ANDAVERDE,SOTO/MARTINA ALICIA	TSSSA017576	485.93	31/03/2017	9
M02050	ALCARAZ,VALDEZ/PATRICIA ESMERALDA	TSSSA017593	968.30	31/03/2017	9
M01006	ARANDA,ZAMARRIPA/JESUS FRANCISCO	TSSSA017634	1,067.33	31/03/2017	9
M03025	ARELLANO,CONDE/OLGA LIDIA	TSSSA017552	717.00	31/03/2017	9
M02073	ACHEM,LOERA/JOSE LUIS HIRAM	TSSSA017581	792.90	31/03/2017	9
M02042	ALEJANDRO,DE/LEON PATRICIO	TSSSA017605	931.80	31/03/2017	9
M02073	ANGELES,MU&OZ/VICTOR EMILIO	TSSSA017576	728.90	31/03/2017	9
M03025	ARMENDARIZ,PI&ON/BLANCA YESENIA	TSSSA000092	2,294.50	31/03/2017	9
M02036	ALEJOS,RIVERA/MA DEL CARMEN ELOINA	TSSSA017552	803.90	31/03/2017	9
M02073	ACEVEDO,VILLEGAS/SAMUEL	TSSSA017593	1,550.00	31/03/2017	9
M03025	ARVIZU,BORREGO/BRENDA YANETH	TSSSA002431	744.50	31/03/2017	9
M03025	ARRIAGA,CATALAN/EDNA ICELA	TSSSA017576	717.00	31/03/2017	9
M03025	ARRIAGA,DE/LA GARZA MONICA GABRIELA	TSSSA017552	478.00	31/03/2017	9
M02042	ALVIZO,LUNA/HECTOR	TSSSA017581	931.80	31/03/2017	9
M01006	ARVIZU,VILLASANA/ALFREDO	TSSSA017593	3,151.00	31/03/2017	9
M03004	ARRIAGA,ZU&IGA/ESMERALDA	TSSSA017646	843.30	31/03/2017	9
M01006	ACOSTA,GONZALEZ/LORENA	TSSSA019091	1,601.00	31/03/2017	9
M02073	ARZOLA,GUERRERO/PEDRO IGNACIO	TSSSA017622	485.93	31/03/2017	9
M03025	ALCORTA,MU&OZ/FELIPE	TSSSA002431	1,550.00	31/03/2017	9
M01006	ACOSTA,SANTOS/EDUARDO HAZIEL	TSSSA017646	964.87	31/03/2017	9
M03025	ALCORTA,SANTOS/REYNA GABRIELA	TSSSA001031	744.50	31/03/2017	9
M03025	AGUILAR,CARRIZALEZ/ELVIRA ERNESTINA	TSSSA017552	1,550.00	31/03/2017	9
M03025	AHUMADA,GONZALEZ/YIRLA DENISSE	TSSSA017581	2,046.33	31/03/2017	9
M03025	AGUILERA,LEON/YOLANDA	TSSSA017576	717.00	31/03/2017	9
M03025	ABUNDIS,MEDINA/EVA ALEJANDRA	TSSSA017552	1,789.00	31/03/2017	9
M01006	ACU&A,MASCARE&AS/GABRIELA ABIGAIL	TSSSA017581	1,550.00	31/03/2017	9
M03025	AGUILAR,PARRE&O/JUAN CARLOS	TSSSA017576	1,550.00	31/03/2017	9
M03025	ACU&A,PE&A/ULISES	TSSSA017581	744.50	31/03/2017	9
M02042	AYUB,RIOS/CLAUDIA PATRICIA	TSSSA017581	931.80	31/03/2017	9
M03025	BAUTISTA,AVALOS/RENE FELICIANO	TSSSA017581	248.17	31/03/2017	9
M03025	BANDA,CASTILLO/ELIZABETH MONSERRAT	TSSSA001772	1,550.00	31/03/2017	9
M03025	FLORES,VAZQUEZ/ROBERTO GABRIEL	TSSSA017552	717.00	31/03/2017	9
M03025	FUENTES,GONZALEZ/MANUEL ANGEL	TSSSA017552	239.00	31/03/2017	9
M03005	DE LA FUENTE,GONZALEZ/MARIO ERNESTO	TSSSA017576	728.90	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	FUENTES,RODRIGUEZ/GABRIELA MELISSA	TSSSA017576	1,789.00	31/03/2017	9
M01006	GARCIA,ALCANTARA/MARIA ANTONIETA	TSSSA017576	1,550.00	31/03/2017	9
M03025	GARCIA,BAUTISTA/JORGE LUIS	TSSSA017646	717.00	31/03/2017	9
M03025	GALLEGOS,CALZADA/MARIA GUADALUPE	TSSSA017610	744.50	31/03/2017	9
M02042	GARCIA,CASANOVA/JAVIER ANTONIO	TSSSA017581	931.80	31/03/2017	9
M02015	GALINDO,CAMPOS/LILIANA	TSSSA017552	1,550.00	31/03/2017	9
M03004	GARCIA,COSTILLA/ROCIO SARAHÍ	TSSSA017593	931.80	31/03/2017	9
M03025	GARCIA,COBOS/YELILE ALEJANDRA	TSSSA017622	1,789.00	31/03/2017	9
M02073	GARZA, DIAZ/DANIEL	TSSSA017593	792.90	31/03/2017	9
M03025	GARCIA,FERNANDEZ/PATRICIA	TSSSA017581	2,294.50	31/03/2017	9
M02042	GARCIA,GUTIERREZ/ALBA VIOLETA	TSSSA001463	2,481.80	31/03/2017	9
M02073	GARCIA, GUERRERO/EDUARDO ANTONIO	TSSSA017646	485.93	31/03/2017	9
M02036	GALLARDO,GONZALEZ/IDALIA YAZMIN	TSSSA002192	2,449.80	31/03/2017	9
M03025	GARCIA,HERRERA/CINTHYA DINORAH	TSSSA001772	1,550.00	31/03/2017	9
M02073	GALVAN,HURTADO/MIGDALIA	TSSSA017622	728.90	31/03/2017	9
M03025	GARZA,HERNANDEZ/MARISSA GISELA	TSSSA001031	744.50	31/03/2017	9
M02036	GARCIA,JASSO/MARTHA EDUVIGES	TSSSA017576	803.90	31/03/2017	9
M02073	GARCIA,JIMENEZ/OSCAR OSVALDO	TSSSA017593	1,550.00	31/03/2017	9
M01006	GARZA,MOYA/FRANCISCO	TSSSA017634	1,067.33	31/03/2017	9
M01006	GALVAN,MU&OZ/MARINA	TSSSA001550	533.67	31/03/2017	9
M03025	GARCIA,NAVA/VIRIDIANA	TSSSA017581	1,550.00	31/03/2017	9
M03025	GAMEZ,ORTIZ/ANA LUISA	TSSSA017576	717.00	31/03/2017	9
M02073	GALLEGOS,OCHOA/JOSIAS	TSSSA017605	792.90	31/03/2017	9
M03025	GARCIA,PIZA&A/GILBERTO ABELARDO	TSSSA017581	2,294.50	31/03/2017	9
M03025	GARCIA,PARRAS/SHEILA GISELLE	TSSSA017634	496.33	31/03/2017	9
M02036	GARCIA,REYES/AZUCENA	TSSSA002431	2,449.80	31/03/2017	9
M03025	GARCIA,RODRIGUEZ/GILBERTO	TSSSA017576	717.00	31/03/2017	9
M03004	GARCIA,REYES/LETICIA	TSSSA017646	2,112.20	31/03/2017	9
M03025	GARCIA,RODRIGUEZ/MARISA	TSSSA017552	478.00	31/03/2017	9
M03025	GRACIA,SILVA/EUNICE FABIOLA	TSSSA017552	1,550.00	31/03/2017	9
M02073	GARCIA,SANCHEZ/RAUL	TSSSA017646	2,035.93	31/03/2017	9
M02073	GARCIA,TORRES/EDGAR RENATO	TSSSA017576	728.90	31/03/2017	9
M03025	GATICA,VILLARREAL/JOAQUIN	TSSSA017576	2,267.00	31/03/2017	9
M03025	GARCIA,VALDEZ/OSCAR	TSSSA017576	717.00	31/03/2017	9
M03025	GAMEZ,WVALLE/SAN JUANA MARIBEL	TSSSA017552	2,267.00	31/03/2017	9
M02073	GONGORA,ARECHIGA/JORGE LUIS	TSSSA017610	792.90	31/03/2017	9
M02042	GONZALEZ,BETANCOURT/CLAUDIA LORENA	TSSSA017581	931.80	31/03/2017	9
M02042	GONZALEZ,BENITEZ/MARIA DE LA LUZ	TSSSA017605	931.80	31/03/2017	9
M03025	MARTINEZ,GARCIA/YESSICA GUADALUPE	TSSSA017622	2,028.00	31/03/2017	9
M03025	MARTINEZ,LUNA/ADRIANA DEYANIRA	TSSSA017552	478.00	31/03/2017	9
M02066	MARTINEZ,LARA/JUANA MARIA	TSSSA017581	931.80	31/03/2017	9
M02073	MATA,LOPEZ/JUAN FRANCISCO	TSSSA017576	485.93	31/03/2017	9
M03025	MARTINEZ,LICON/LILIANA YANETH DEL PILAR	TSSSA017552	2,267.00	31/03/2017	9
M02073	MARTINEZ,MORALES/FLORA	TSSSA017576	2,278.90	31/03/2017	9
M02073	MARTINEZ,MALDONADO/JOSE GUADALUPE	TSSSA017622	2,278.90	31/03/2017	9
M03025	MALDONADO,MARTINEZ/JOSE MANUEL	TSSSA017552	2,028.00	31/03/2017	9
M03004	MACIAS,MARTINEZ/MIGUEL ANGEL	TSSSA017581	2,481.80	31/03/2017	9
M03004	MALDONADO,MIRANDA/NORMA EDITH	TSSSA017581	2,481.80	31/03/2017	9
M02036	MARTINEZ,MARTINEZ/SANDRA YANET	TSSSA017581	2,449.80	31/03/2017	9
M02042	MARI&O,MONTOTO/ENRIQUE ALBERTO	TSSSA019091	931.80	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	MARTINEZ,MARROQUIN/YOLANDA VERONICA	TSSSA001550	1,860.60	31/03/2017	9
M02073	MARTINEZ,MU&IZ/YANETH VIRGINIA	TSSSA017593	1,550.00	31/03/2017	9
M03002	MANCILLA,NAVA/CESAR IGNACIO	TSSSA017576	883.60	31/03/2017	9
M03025	MAR,NAVA/JOSE EMILIO	TSSSA017581	2,294.50	31/03/2017	9
M03025	MARQUEZ,NAVARRO/MINERVA YAZMIN	TSSSA017552	717.00	31/03/2017	9
M03025	MARENTES,OROPEZA/MARIA ANTONIA	TSSSA017610	744.50	31/03/2017	9
M03025	MAYA,OCHOA/CLARA LUZ	TSSSA002431	744.50	31/03/2017	9
M02073	MACIAS,PEREZ/REBECA	TSSSA017576	728.90	31/03/2017	9
M01006	MARTINEZ,RAMOS/CARMEN GUADALUPE	TSSSA017581	2,617.33	31/03/2017	9
M02036	MARTINEZ,RAMOS/ELIZABETH	TSSSA017605	899.80	31/03/2017	9
M03025	MATA,SANTOS/GUILLERMO	TSSSA017581	744.50	31/03/2017	9
M03025	MARTINEZ,TORRES/JESUS ANTONIO	TSSSA017576	717.00	31/03/2017	9
M02073	MARTINEZ,TORRES/SANDRA LUZ	TSSSA017581	792.90	31/03/2017	9
M03025	MENDOZA,AGUIRRE/LUIS FRANCISCO	TSSSA002431	744.50	31/03/2017	9
M02015	MEDINA,CHAIRES/IMELDA	TSSSA017576	1,242.60	31/03/2017	9
M02015	MEDINA,DE/LA CRUZ JULIETA	TSSSA017581	1,550.00	31/03/2017	9
M03025	MENDOZA,COTO/OLGA	TSSSA017610	1,550.00	31/03/2017	9
M02003	MENDOZA,CRUZ/YOANA GUADALUPE	TSSSA017581	931.80	31/03/2017	9
M02036	MENDOZA,DIAZ/ARACELY	TSSSA017646	535.93	31/03/2017	9
M03025	MENDOZA,FLORES/EVERARDO ARTEMIO	TSSSA017622	2,028.00	31/03/2017	9
M02042	MENDEZ,HERNANDEZ/JOEL	TSSSA017605	2,481.80	31/03/2017	9
M02036	MENDEZ,MU&OZ/HANIEL	TSSSA017622	1,817.97	31/03/2017	9
M03025	MEDRANO,MARTINEZ/LIBIO ALEJANDRO	TSSSA017552	2,267.00	31/03/2017	9
M03025	MERAZ,MARTINEZ/MARIANA	TSSSA017581	2,294.50	31/03/2017	9
M01006	MEDELLIN,MORLET/PATRICIA	TSSSA017581	1,601.00	31/03/2017	9
M02038	MENDOZA,QUINTANILLA/JOSE JAVIER	TSSSA017576	281.10	31/03/2017	9
M02050	MEDRANO,REYNA/ANA ELIZABETH	TSSSA001550	3,426.60	31/03/2017	9
M02073	MENESES,RICO/ENRIQUE	TSSSA017593	1,814.30	31/03/2017	9
M03025	MEJIA,RUIZ/GABRIELA	TSSSA017581	1,798.17	31/03/2017	9
M03025	ROMAGNOLI,LOPEZ/GUILLERMO OCTAVIO	TSSSA017605	744.50	31/03/2017	9
M03025	RODRIGUEZ,MONTTOYA/MAGDA LIZETH	TSSSA017576	2,267.00	31/03/2017	9
M02036	RODRIGUEZ,MARTINEZ/ROSA ELENA	TSSSA017581	899.80	31/03/2017	9
M03025	RODRIGUEZ,ORNELAS/BLANCA ESTELA	TSSSA017552	717.00	31/03/2017	9
M02073	RODRIGUEZ,OJEDA/VIVIANA BEATRIZ	TSSSA017576	2,278.90	31/03/2017	9
M03025	ROSALES,PEREZ/LUCERO YANETH	TSSSA017593	744.50	31/03/2017	9
M03025	RODRIGUEZ,RAMIREZ/DIANA GABRIELA	TSSSA017605	2,294.50	31/03/2017	9
M03025	RODRIGUEZ,RIVERA/ELSA LIZETH	TSSSA017552	2,267.00	31/03/2017	9
M03025	RODRIGUEZ,RODRIGUEZ/JESUS ALEJANDRO	TSSSA017552	2,267.00	31/03/2017	9
M03025	ROCHA,RAMIREZ/NANCY GUADALUPE	TSSSA017576	717.00	31/03/2017	9
M02073	RODRIGUEZ,SEGURA/CLARA LILIA	TSSSA017576	485.93	31/03/2017	9
M03025	RODRIGUEZ,SANCHEZ/ERNESTO	TSSSA017593	744.50	31/03/2017	9
M03025	RODRIGUEZ,SERNA/MARIA LORENZA	TSSSA017605	9,154.29	31/03/2017	9
M03025	RODRIGUEZ,VARELA/JULIO CESAR	TSSSA017552	1,550.00	31/03/2017	9
M03025	RUBIO,CEPEDA/DENICE YESSENIA	TSSSA017634	744.50	31/03/2017	9
M01006	RUIZ,DIMAS/MARTIN	TSSSA017646	482.43	31/03/2017	9
M03025	RUIZ,GARCIA/BRENDA JAZMIN	TSSSA017552	2,267.00	31/03/2017	9
M02015	RUIZ,GARCIA/NORMA AIDA	TSSSA017576	1,242.60	31/03/2017	9
M02036	RUIZ,VAZQUEZ/ESLI YUDITH	TSSSA017552	2,353.90	31/03/2017	9
M02036	SALAZAR,ALMAZAN/ANA LUISA	TSSSA017622	2,353.90	31/03/2017	9
M03025	SANCHEZ,ACU&A/OLGA LIDIA	TSSSA017552	5,019.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SALAZAR, ARAUJO/JOSE ROBERTO	TSSSA000092	2,294.50	31/03/2017	9
M01004	SALINAS, CHAPA/ERNESTO IGNACIO	TSSSA001550	1,856.20	31/03/2017	9
M03025	SALAZAR, CAMACHO/LETICIA	TSSSA017576	717.00	31/03/2017	9
M02036	SALAZAR, GONZALEZ/AMANDA	TSSSA017622	1,550.00	31/03/2017	9
M03025	SALAZAR, GONZALEZ/ERENDIRA	TSSSA017646	2,267.00	31/03/2017	9
M02036	SANCHEZ, GARCIA/MARY CARMEN	TSSSA017552	2,353.90	31/03/2017	9
M02036	SANCHEZ, GONZALEZ/PERLA ADRIANA	TSSSA017576	2,353.90	31/03/2017	9
M03025	SANCHEZ, HUERTA/OSVALDO	TSSSA017576	717.00	31/03/2017	9
M02073	SALDA&A, HERNANDEZ/OFELIA MARGARITA GUADALUPE	TSSSA017581	2,342.90	31/03/2017	9
M02073	SANCHEZ, INFANTE/BALDEMAR	TSSSA017576	485.93	31/03/2017	9
M03025	SALAZAR, JIMENEZ/MARIA DEL ROSARIO	TSSSA017646	478.00	31/03/2017	9
M03025	SANCHEZ, LAZO/NESTOR DANIEL	TSSSA017576	2,267.00	31/03/2017	9
M02073	SALINAS, MORONATTI/ALDO VICTOR	TSSSA017605	792.90	31/03/2017	9
M03025	SANCHEZ, MACIEL/ERNESTO MANUEL	TSSSA019091	744.50	31/03/2017	9
M02042	DE LOS SANTOS, MONTEMAYOR/EDGAR	TSSSA017605	931.80	31/03/2017	9
M02073	SALAZAR, MONTALVO/FEDERICO	TSSSA017646	485.93	31/03/2017	9
M03025	SALAZAR, NARVAES/NORMA PATRICIA	TSSSA017552	717.00	31/03/2017	9
M01006	SAUCEDA, RAMIREZ/GUSTAVO	TSSSA017552	2,997.30	31/03/2017	9
M02050	SANCHEZ, SERNA/JULIO CESAR	TSSSA019086	2,427.90	31/03/2017	9
M02003	SARMIENTO, TOLEDO/ALEJANDRO	TSSSA001772	310.60	31/03/2017	9
M02073	VAZQUEZ, AREVALO/LEYDA GUADALUPE	TSSSA017581	528.60	31/03/2017	9
M01006	DEL VALLE, CASTILLO/NICOLAS	TSSSA017646	964.87	31/03/2017	9
M01006	VILLANUEVA, OSORIO/LAURA ISABEL	TSSSA017646	1,447.30	31/03/2017	9
M03025	VILLANUEVA, REYES/JESUS	TSSSA017646	478.00	31/03/2017	9
M03004	VILLELA, RAMIREZ/JESUS	TSSSA017581	931.80	31/03/2017	9
M01006	VILLANUEVA, RAMIREZ/ORLANDO OMAR	TSSSA017646	964.87	31/03/2017	9
M02036	ZAMORA, GONZALEZ/ARMANDO	TSSSA017581	899.80	31/03/2017	9
M02059	ZAVALA, TORRES/ANA CRISTINA	TSSSA019091	752.10	31/03/2017	9
M02036	ZU&IGA, GARCIA/MARIA SORAIDA	TSSSA017646	535.93	31/03/2017	9
M03025	ANDRADE, CHAVIRA/FELIPE DE JESUS	TSSSA017552	717.00	31/03/2017	9
M03025	ALFARO, GUILLEN/OLGA LIDIA	TSSSA017576	717.00	31/03/2017	9
M03025	ANDRADE, HERNANDEZ/MA. GABRIELA	TSSSA017552	1,789.00	31/03/2017	9
M03025	ALANIS, LEAL/ALMA DEYANIRA	TSSSA001772	248.17	31/03/2017	9
M02066	AVALOS, MALDONADO/WENDY SELENE	TSSSA017605	2,481.80	31/03/2017	9
M03025	ALVAREZ, SUAREZ/SANDRA LUZ	TSSSA017605	2,294.50	31/03/2017	9
M03025	ALEMAN, MU&OZ/ITZEL YAMILE	TSSSA017552	2,969.00	31/03/2017	9
M01006	AREVALO, REYNA/DANIELA IRASEMA	TSSSA017576	2,997.30	31/03/2017	9
M03025	ARRIAGA, FLORES/CAROLINA	TSSSA017552	717.00	31/03/2017	9
M03025	ARRIAGA, ZARAGOZA/ALIFONSO	TSSSA017646	2,267.00	31/03/2017	9
M03025	ALONSO, CAMPILLO/ERICK ALBERTO	TSSSA017576	478.00	31/03/2017	9
M03025	ACOSTA, CUEVAS/FERNANDO	TSSSA017581	2,294.50	31/03/2017	9
M03025	ACU&A, ESCAMILLA/NANCY ELIZABETH	TSSSA000010	478.00	31/03/2017	9
M03025	AHUMADA, LOPEZ/CLAUDIA YOLANDA	TSSSA017634	744.50	31/03/2017	9
M03025	AGUILAR, MORENO/ MA. BONIFACIA	TSSSA017552	717.00	31/03/2017	9
M02036	AGUILERA, MORALES/MARGARITA	TSSSA017610	899.80	31/03/2017	9
M03025	AGUILAR, OLIVO/SOFIA	TSSSA017581	744.50	31/03/2017	9
M02042	BAEZ, MALDONADO/MIGUEL ANGEL	TSSSA017576	2,393.30	31/03/2017	9
M03025	BALDERRAMA, RUELAS/RUBEN	TSSSA017552	478.00	31/03/2017	9
M03025	BARRAGAN, TREJO/JOEL	TSSSA017605	2,294.50	31/03/2017	9
M03025	BARBA, VILLAF&A/ROSA CATALINA	TSSSA001772	496.33	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	BARBA,YADO/MARIA GUADALUPE	TSSSA017552	2,028.00	31/03/2017	9
M03025	BECERRA,GUEVARA/JUAN MANUEL	TSSSA017593	3,039.00	31/03/2017	9
M02003	BELTRAN,YEPEZ/MARIA RAQUEL	TSSSA017593	1,863.60	31/03/2017	9
M02066	CASTILLO,BAEZ/NORMA CRISTINA	TSSSA017576	1,550.00	31/03/2017	9
M03025	CASTA&ON,CERVANTES/JOSE GUADALUPE	TSSSA017552	717.00	31/03/2017	9
M03025	CANALES,CAMPOS/JULIO CESAR	TSSSA017593	1,489.00	31/03/2017	9
M02036	CALLEJAS,CORTES/PAULA	TSSSA017605	899.80	31/03/2017	9
M03025	CASTILLO,CRUZ/SALVADOR	TSSSA017552	2,267.00	31/03/2017	9
M02042	CASTRO,GONZALEZ/NACHELY NAXYL	TSSSA017610	3,385.60	31/03/2017	9
M02036	CHAVIRA,MARTINEZ/BRENDA BERENICE	TSSSA002431	899.80	31/03/2017	9
M03025	CASTILLO,MARTINEZ/MARIELA ROXANA	TSSSA019091	2,294.50	31/03/2017	9
M02105	GONZALEZ,TAPIA/MONICA	TSSSA002431	1,850.00	31/03/2017	9
M03021	GODINEZ,URGEL/ENRIQUE	TSSSA017552	1,032.00	31/03/2017	9
M02036	GLORIA,VAZQUEZ/LAURA ALICIA	TSSSA017552	1,103.90	31/03/2017	9
M02036	GONZALEZ,VILLARREAL/NANCY NOEMIA	TSSSA001031	899.87	31/03/2017	9
M03006	GUTIERREZ,ARGUELLO/FRANCISCO JAVIER	TSSSA001772	1,850.00	31/03/2017	9
M03023	GUZMAN,ARTEAGA/YLSE ARELY	TSSSA017581	1,054.50	31/03/2017	9
M03025	GUEVARA,BARRERA/ALEJANDRO	TSSSA017581	1,044.50	31/03/2017	9
M03024	GUERRERO,BARBOSA/EDELMIRA	TSSSA017581	1,049.50	31/03/2017	9
M02107	GUEVARA,CASTRO/BEATRIZ	TSSSA002431	1,318.53	31/03/2017	9
M02050	LOZANO,CRUCES/EBERTO	TSSSA002192	2,172.77	31/03/2017	9
M01004	LOPEZ,CARDENAS/MARISSA EUGENIA	TSSSA017552	300.00	31/03/2017	9
M02105	LOZANO,DIAZ/ANA LAURA	TSSSA002192	300.00	31/03/2017	9
M02061	LOZANO,GARCIA/JOSE HERIBERTO	TSSSA017593	2,602.10	31/03/2017	9
M02107	LOPEZ,GARCIA/PATRICIA LILIANA	TSSSA002431	1,827.80	31/03/2017	9
M03025	LOPEZ,JIMENEZ/ARTURO	TSSSA017552	2,089.00	31/03/2017	9
M01006	LOPEZ,Y LOPEZ/DANTE	TSSSA001772	300.00	31/03/2017	9
M03025	LOPEZ,LUCIO/MODESTO	TSSSA017634	1,044.50	31/03/2017	9
M03025	LOPEZ,DE LEON/YADIRA DEL PILAR	TSSSA017576	2,089.00	31/03/2017	9
M02036	LOPEZ,LOPEZ/YADIRA ELIZABETH	TSSSA001772	300.00	31/03/2017	9
M03025	LOPEZ,MARTHA/IMELDA	TSSSA017576	778.00	31/03/2017	9
M02110	LOPEZ,MIRELES/LETICIA	TSSSA017634	1,166.07	31/03/2017	9
M03004	LOPEZ,MORALES/LEONCIO	TSSSA017552	300.00	31/03/2017	9
M02105	LOPEZ,MERAZ/MARIA DE LOURDES	TSSSA017581	1,216.00	31/03/2017	9
M03023	LOPEZ,MARES/LAURA LILIA	TSSSA001031	803.00	31/03/2017	9
M03025	LOPEZ,MORTERA/NELLY FABIOLA	TSSSA002431	2,594.50	31/03/2017	9
M03024	LOPEZ,MARTINEZ/MA DEL ROSARIO	TSSSA017581	1,049.50	31/03/2017	9
M02105	LOPEZ,NAVA/WENDY YAJAHIRA	TSSSA002431	1,850.00	31/03/2017	9
M03022	LOPEZ,PEREZ/ZAIDA NASHAELY	TSSSA002431	2,609.00	31/03/2017	9
M02036	LOPEZ,SALAS/LETICIA	TSSSA002431	1,199.80	31/03/2017	9
M03025	LOPEZ,SALDA&A/MIGUEL ANGEL	TSSSA017552	2,567.00	31/03/2017	9
M02048	LOPEZ,SAUCEDA/REYNA	TSSSA001772	1,046.40	31/03/2017	9
M03025	LOPEZ,TELLO/BIBIANA	TSSSA003155	778.00	31/03/2017	9
M02110	LOPEZ,VAZQUEZ/ADA IBETH	TSSSA002431	1,599.10	31/03/2017	9
M02073	LOPEZ,VALERO/BENJAMIN	TSSSA017622	785.93	31/03/2017	9
M03025	LOPEZ,YEVERINO/JESUS ALBERTO	TSSSA017552	778.00	31/03/2017	9
M03024	LUNA,DE LA CRUZ/CARLA LETICIA	TSSSA003155	1,022.00	31/03/2017	9
M02036	LUNA,GUERRERO/WENDY FABIOLA	TSSSA017576	2,653.90	31/03/2017	9
M02107	LUGO,MEDINA/TERESA DE JESUS	TSSSA002431	1,318.53	31/03/2017	9
M02107	LUCAS,RAMOS/BERTA	TSSSA002431	1,827.80	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	LUMBRERAS,REYES/YOLIDEA MACARENA	TSSSA017552	1,850.00	31/03/2017	9
M03021	LUNA,VALDEZ/ARMANDO RANULFO	TSSSA017576	300.00	31/03/2017	9
M02036	MARTINEZ,ARTEAGA/DULCE ESTRELLA	TSSSA017581	300.00	31/03/2017	9
M01004	MARTINEZ,AGUILLEN/OSCAR MAURICIO	TSSSA001772	1,850.00	31/03/2017	9
M03025	MARTINEZ,BOTELLO/MARIA DE LOS ANGELES	TSSSA017581	1,044.50	31/03/2017	9
M03025	MARTINEZ,BECERRA/SAUL EBENEZER	TSSSA017552	2,328.00	31/03/2017	9
M01006	MARTINEZ,CASTILLO/LUIS EDUARDO	TSSSA003155	3,297.30	31/03/2017	9
M02107	MATUS,CRUZ/MARIANA	TSSSA002431	2,868.53	31/03/2017	9
M01006	MANZUR,CANO/NAYB GERARDO	TSSSA019086	1,747.30	31/03/2017	9
M03021	MALDONADO,CABALLERO/JOSE RICARDO	TSSSA017581	1,064.00	31/03/2017	9
M03025	MARTINEZ,ESTRADA/EVANGELINA	TSSSA001031	796.33	31/03/2017	9
M02048	MORENO,VAZQUEZ/MOISES	TSSSA001772	497.60	31/03/2017	9
M03006	MONTA&O,VARGAS/MIGUEL ANGEL	TSSSA001550	1,850.00	31/03/2017	9
M03024	MONTALVO,VERBER/RODOLFO DAMIAN	TSSSA017552	200.00	31/03/2017	9
M03024	MONTALVO,VERBER/RODOLFO DAMIAN	TSSSA017552	1,650.00	31/03/2017	9
M03024	MU&OZ,BARRIOS/ROSALIA	TSSSA001550	200.00	31/03/2017	9
M03024	MU&OZ,BARRIOS/ROSALIA	TSSSA001550	100.00	31/03/2017	9
M03004	MURILLO,GUEVARA/AMADO	TSSSA017605	2,781.80	31/03/2017	9
M02036	MU&IZ,GARCIA/NANCY EUNICE	TSSSA017634	1,199.80	31/03/2017	9
M03004	MU&IZ,JESUS/MARIO	TSSSA017552	300.00	31/03/2017	9
CF41056	MU&OZ,LAVIN/EDUARDO	TSSSA017576	300.00	31/03/2017	9
M03021	MU&OZ,PAZ/JOSE FELIX	TSSSA017576	1,032.00	31/03/2017	9
M01004	MUNGUIA,RODRIGUEZ/LETICIA	TSSSA001031	1,537.47	31/03/2017	9
M03025	MU&IZ,VARGAS/MARIO	TSSSA017593	100.00	31/03/2017	9
M03025	MU&IZ,VARGAS/MARIO	TSSSA017593	200.00	31/03/2017	9
M02036	NARVAEZ,BANDA/NANCY MARLET	TSSSA002192	2,749.80	31/03/2017	9
M03021	NAVA,BADILLO/MA. DEL OLVIDO	TSSSA017576	788.00	31/03/2017	9
M01006	NAVARRETE,CALATAYUD/SILVIA	TSSSA001031	925.02	31/03/2017	9
M02105	NAVARRO,GUEVARA/CARINA	TSSSA017646	3,092.60	31/03/2017	9
M03025	NAVA,HERNANDEZ/AURELIO	TSSSA017634	100.00	31/03/2017	9
M03025	NAVA,HERNANDEZ/AURELIO	TSSSA017634	200.00	31/03/2017	9
M03025	NAJERA,HERNANDEZ/YENIRA	TSSSA000092	1,044.50	31/03/2017	9
M02105	NAVARRETE,DE LEIJA/PAULA PATRICIA	TSSSA002431	300.00	31/03/2017	9
M03025	NAVARRETE,MARTINEZ/GRACIELA	TSSSA001031	1,044.50	31/03/2017	9
M03004	NAVA,MARTINEZ/MARTHA ALICIA	TSSSA017622	1,143.30	31/03/2017	9
M01006	NAVARRO,NILA/JOSE ANTONIO	TSSSA001772	1,672.29	31/03/2017	9
M02061	NAVA,SALVADOR/LUCIA	TSSSA017622	1,028.90	31/03/2017	9
M03025	NIEVES,RAMOS/PABLO	TSSSA001031	1,044.50	31/03/2017	9
M03024	NIETO,VILLANUEVA/REY DAVID	TSSSA017552	2,272.00	31/03/2017	9
M01004	NORBERTO,RODRIGUEZ/ADOLFO ARMANDO	TSSSA001031	1,537.47	31/03/2017	9
M03025	NU&EZ,GARCIA/PEDRO	TSSSA001550	796.33	31/03/2017	9
M02006	NU&EZ,IZETA/MARIO ALBERTO	TSSSA001772	1,261.20	31/03/2017	9
M03002	NU&EZ,RUIZ/MARTHA PATRICIA	TSSSA017552	300.00	31/03/2017	9
M02042	NU&EZ,URIAS/ELVIA	TSSSA017581	1,231.80	31/03/2017	9
M02066	OVALLE,REYNA/MA. ANGELA	TSSSA017593	1,231.80	31/03/2017	9
M02105	OVALLE,REYES/MARIA TOMASA	TSSSA017646	3,092.60	31/03/2017	9
M03025	OVALLE,ZAPATA/HILDA PATRICIA	TSSSA017552	1,017.00	31/03/2017	9
M03025	ORTEGA,GALICIA/AMALIA	TSSSA017552	1,017.00	31/03/2017	9
M02005	OLVERA,HERNANDEZ/LILIANA	TSSSA017581	1,092.90	31/03/2017	9
M02036	OBREGON,HERNANDEZ/VERONICA	TSSSA002431	749.93	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ORNELAS,LLERENA/ANA GABRIELA	TSSSA002776	2,267.00	31/03/2017	9
M02029	OLVERA,SANTOS/FRANCISCO JAVIER	TSSSA001031	300.00	31/03/2017	9
M02036	RENTERIA,BRENIST/MIGUEL ANTONIO	TSSSA017622	2,385.93	31/03/2017	9
M03024	REYNA,CAYETANO/MARIA DE LOS ANGELES	TSSSA000092	2,599.50	31/03/2017	9
M02036	REYES,CAMACHO/JULIETA ALICIA	TSSSA003155	1,103.90	31/03/2017	9
M03025	REYNA,CAYETANO/JUANA MA.	TSSSA000092	1,044.50	31/03/2017	9
M03006	REYNA,ESCOBEDO/SERGIO GABRIEL	TSSSA001772	2,602.10	31/03/2017	9
M01004	REYES,HERNANDEZ/LUCIA	TSSSA001550	1,850.00	31/03/2017	9
M02073	RETA,LOPEZ/CARLOS ALBERTO	TSSSA017622	1,028.90	31/03/2017	9
M01006	REYNA,MARTINEZ/IRIS MAKOSLA	TSSSA017576	1,264.87	31/03/2017	9
M03023	RETA,MARTINEZ/JUAN RICARDO	TSSSA017552	2,577.00	31/03/2017	9
M03006	REYES,MADRID/SALVADOR	TSSSA002431	1,850.00	31/03/2017	9
M03025	REYES,RIVERA/ARACELI	TSSSA002431	1,044.50	31/03/2017	9
M02036	REYES,RAMIREZ/ELIZABETH ADRIANA	TSSSA002431	1,199.80	31/03/2017	9
M03024	RESENDEZ,RAMIREZ/RODRIGO	TSSSA017552	1,022.00	31/03/2017	9
M02036	REBULLOSA,SANCHEZ/CYNTHIA	TSSSA002431	2,749.80	31/03/2017	9
M02107	REYES,SALAZAR/MIRIAM IVONNE	TSSSA002431	1,827.80	31/03/2017	9
M03025	REBULLOSA,SANCHEZ/NANCY EDITH	TSSSA018514	2,594.50	31/03/2017	9
M03025	REYES,TREJO/DALILA	TSSSA001772	548.17	31/03/2017	9
M01006	REYNA,VELOQUIO/DANIEL	TSSSA017605	400.00	31/03/2017	9
M02036	REYES,VAZQUEZ/FABIOLA	TSSSA017646	2,385.93	31/03/2017	9
M03022	REYNA,ZAPATA/CARLOS ALBERTO	TSSSA017576	543.17	31/03/2017	9
M02036	RIOS,CABRIALES/CLAUDIA	TSSSA001772	1,850.00	31/03/2017	9
M02036	RIVERA,CASTILLO/GLORIA DE LOS ANGEL	TSSSA002192	599.93	31/03/2017	9
M02042	RIOS,DE LA CRUZ/LILIANA GUADALUPE	TSSSA017576	1,143.30	31/03/2017	9
M03023	RIOS,DRAGUSTINOVIS/JOSE MARIA	TSSSA017552	300.00	31/03/2017	9
M03023	RIESTRA,GARCIA/MARIA GUADALUPE	TSSSA017552	1,027.00	31/03/2017	9
M03021	RIVERA,GONZALEZ/MARIA DEL ROCIO	TSSSA017581	1,850.00	31/03/2017	9
M03025	RIOS,GUJARDO/RUBEN	TSSSA001031	796.33	31/03/2017	9
M01004	RIOS,IZAGUIRRE/TOMAS	TSSSA001772	3,706.20	31/03/2017	9
M02042	RIOS,MOCTEZUMA/CESAR HUMBERTO	TSSSA002974	2,781.80	31/03/2017	9
M03025	RIVERA,MARTINEZ/LUZ MARIA	TSSSA001031	50.00	31/03/2017	9
M02105	RIVERA,QUINTANILLA/ROSA ANA	TSSSA001031	100.00	31/03/2017	9
M02105	RIVERA,QUINTANILLA/ROSA ANA	TSSSA001031	200.00	31/03/2017	9
M02036	RIVAS,ROCHA/ISABEL	TSSSA017605	1,199.80	31/03/2017	9
M02105	RIOS,SANCHEZ/BEATRIZ	TSSSA017593	100.00	31/03/2017	9
M02105	RIOS,SANCHEZ/BEATRIZ	TSSSA017593	200.00	31/03/2017	9
CF41059	RIVERA,TORRES/GUSTAVO	TSSSA017622	300.00	31/03/2017	9
M01004	ROMERO,AVI&A/FRANCISCO JAVIER	TSSSA001031	1,856.20	31/03/2017	9
M02036	RODRIGUEZ,ALVARADO/MIRNA MARGARITA	TSSSA017576	1,103.90	31/03/2017	9
M01006	ROSAS,ABUNDIS/RUFINO	TSSSA017552	3,297.30	31/03/2017	9
M03024	RODRIGUEZ,BERNAL/IDALIA	TSSSA017576	1,022.00	31/03/2017	9
M02029	RODRIGUEZ,BARRIENTOS/MARIN EDGARDO	TSSSA017552	1,850.00	31/03/2017	9
M03021	SUSTAITA,HERNANDEZ/KARLA EDITH	TSSSA017552	2,338.00	31/03/2017	9
M03021	SUAREZ,MEJIA/M. ALICIA	TSSSA017552	300.00	31/03/2017	9
M03021	SUSTAITA,RAMIREZ/ANA ISABEL	TSSSA002431	1,064.00	31/03/2017	9
M02005	TAPIA,LOO/MINERVA	TSSSA017593	1,092.90	31/03/2017	9
M02036	TAMES,RODRIGUEZ/ROCIO GUADALUPE	TSSSA017576	300.00	31/03/2017	9
M03025	TAFICH,SATARAIN/SONIA EMILIA	TSSSA001031	100.00	31/03/2017	9
M03025	TAFICH,SATARAIN/SONIA EMILIA	TSSSA001031	200.00	31/03/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	TREJO,BELMONTE/RAFAEL	TSSSA001772	1,537.47	31/03/2017	9
M02005	TREVI&O,ECHAVARRIA/ANA GUADALUPE	TSSSA001772	1,850.00	31/03/2017	9
M01004	TREVI&O,GARCIA/LUZ MARIA	TSSSA001772	300.00	31/03/2017	9
M01004	TERAN,GUERRERO/MELBA ELISA	TSSSA001772	918.73	31/03/2017	9
M02036	TREVI&O,LIMON/JUAN FRANCISCO	TSSSA017605	10,748.25	31/03/2017	9
M02105	TREVI&O,NI&O/MINERVA	TSSSA001031	758.00	31/03/2017	9
M03025	TREJO,SANCHEZ/EZEQUIEL	TSSSA001772	1,850.00	31/03/2017	9
M02005	TIRADO,AVALOS/DOLORES	TSSSA017593	1,092.90	31/03/2017	9
M02015	TRISTAN,YA&EZ/NANCY LORENA	TSSSA017581	3,224.00	31/03/2017	9
M02073	TOVAR,ALVAREZ/MARISELA DEL ROSARIO	TSSSA017552	2,578.90	31/03/2017	9
M03025	TORRES,CORTES/DIEGO NOE	TSSSA017552	2,567.00	31/03/2017	9
M02036	TORRES,CRUZ/ROSALIA	TSSSA017610	1,199.80	31/03/2017	9
M01004	TORRES,FRANCO/MARIA DE JESUS	TSSSA002431	300.00	31/03/2017	9
M03020	TORRES,GARZA/CARLOS	TSSSA017576	1,034.50	31/03/2017	9
M02036	TORRES,GONZALEZ/GABRIELA	TSSSA002431	300.00	31/03/2017	9
M03025	TORRES,IBARRA/MAYELI NATALY	TSSSA017552	2,089.00	31/03/2017	9
CF41059	TORRES,LEON/CLAUDIA LORENA	TSSSA017581	300.00	31/03/2017	9
M03022	TOVAR,LOZANO/JOSE DE JESUS	TSSSA017581	1,059.00	31/03/2017	9
M01004	TORRES,MORALES/ANTONIO	TSSSA001550	1,850.00	31/03/2017	9
M02036	TORRES,MARTINEZ/ELVA	TSSSA017576	1,103.90	31/03/2017	9
M03025	TOVAR,NAVARRO/ANTONIO	TSSSA017576	300.00	31/03/2017	9
M02036	TORRES,NIETO/MARIA CECILIA	TSSSA001772	1,850.00	31/03/2017	9
M02048	TORRES,PALOMO/ROCIO GUADALUPE	TSSSA002431	1,550.00	31/03/2017	9
M02061	TOVAR,QUEZADA/RITA ERIKA ALEJANDRA	TSSSA001550	1,850.00	31/03/2017	9
M03025	TORRES,DE LA ROSA/PATRICIO	TSSSA017552	1,017.00	31/03/2017	9
M03002	TORRES,RUIZ/SANDRA ISABEL	TSSSA017581	3,323.20	31/03/2017	9
M02105	TOVAR,SAMANO/ROSA MARIA	TSSSA017576	3,092.60	31/03/2017	9
M03025	TORRES,TREJO/VIRGINIA	TSSSA001550	1,044.50	31/03/2017	9
M03005	TORRES,ZU&IGA/DANIEL	TSSSA003155	1,028.90	31/03/2017	9
M03024	TURRUBIATES,RUIZ/MARIA TERESA	TSSSA017581	1,049.50	31/03/2017	9
M02073	UVALLE,GALLARDO/ERNESTO	TSSSA017646	2,335.93	31/03/2017	9
M02042	URRUTIA,GONZALEZ/EDUARDO	TSSSA017581	1,231.80	31/03/2017	9
M03025	URQUIZA,MALDONADO/YADIRA NATALIA	TSSSA017552	1,850.00	31/03/2017	9
M02042	VARGAS,AZUA/MARIA MATILDE	TSSSA017581	610.60	31/03/2017	9
M01004	GARCIA,CAMACHO/GUSTAVO	TSSSA000401	4,250.00	31/03/2017	3
M01004	GARCIA,CORONADO/ENRIQUE	TSSSA002805	2,700.00	31/03/2017	3
M01004	GARCIA,HUERTA/CARLOS AGUSTIN	TSSSA000401	4,700.00	31/03/2017	3
M01004	GARCIA,OLAZARAN/DINORAH	TSSSA002793	2,700.00	31/03/2017	3
M01004	GARCIA,PEREZ/MARIO ALBERTO	TSSSA002805	4,250.00	31/03/2017	3
M01004	GARCIA,RAMIREZ/REYNA GUILLERMINA	TSSSA000401	4,250.00	31/03/2017	3
M01004	GARCIA,VAZQUEZ/SANTIAGO	TSSSA002793	4,250.00	31/03/2017	3
M01004	GARCIA,ZAMUDIO/JUAN JOSE	TSSSA018000	4,800.00	31/03/2017	3
M01004	GARIBALDI,OLIVARES/ROMEO	TSSSA018070	2,520.00	31/03/2017	3
M01004	GARIBAY,CORONA/DANIEL	TSSSA002805	2,700.00	31/03/2017	3
M01004	GARZA,SALDIVAR/ENRIQUE SALOMON	TSSSA002805	2,700.00	31/03/2017	3
M01004	GARZA,SOLIS/ALEJANDRO	TSSSA018526	4,700.00	31/03/2017	3
M01004	GARZA,YADO/MA DE LOS ANGELES	TSSSA002793	4,250.00	31/03/2017	3
M01004	GOMEZ,ALEMAN/CESAR SANTIAGO	TSSSA018975	4,250.00	31/03/2017	3
M01004	GOMEZ,CAMERO/FEDERICO ALFONSO	TSSSA000401	3,200.00	31/03/2017	3
M01004	GONZALEZ,BENITEZ/JOSE INES	TSSSA018526	4,700.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	GONZALEZ,GARCIA/ROLANDO HUGO	TSSSA018975	3,150.00	31/03/2017	3
M01004	GONZALEZ,GONZALEZ/FRANCISCO	TSSSA002793	1,550.00	31/03/2017	3
M01004	GONZALEZ,GUZMAN/RUBEN	TSSSA018070	1,550.00	31/03/2017	3
M01004	GONZALEZ,LEON/OSCAR DE JESUS	TSSSA002793	2,700.00	31/03/2017	3
M01004	GONZALEZ,MATEOS/TOMAS	TSSSA002793	4,250.00	31/03/2017	3
M01004	GONZALEZ,ORTIZ/JORGE	TSSSA002793	1,550.00	31/03/2017	3
M01004	GRIMALDO,GOMEZ/GRISELDA HELENA	TSSSA018000	1,550.00	31/03/2017	3
M01004	GUERRERO,GARCIA/HECTOR	TSSSA018000	3,150.00	31/03/2017	3
M01004	GUERRERO,LOPEZ DE LARA/JORGE ALBERTO	TSSSA002793	4,700.00	31/03/2017	3
M01004	GUEVARA,URBINA/MARIA DEL ROSARIO	TSSSA000401	1,550.00	31/03/2017	3
M01004	GUZMAN,CAMPOS/RENE BENJAMIN	TSSSA018526	1,550.00	31/03/2017	3
M01004	GUZMAN,MORALES/ASENETH	TSSSA002810	4,250.00	31/03/2017	3
M01004	HERNANDEZ,ANGUIANO/CARLOS ENRIQUE	TSSSA002443	2,700.00	31/03/2017	3
M01004	HERNANDEZ,ATILANO/PHABIOLA	TSSSA002793	1,550.00	31/03/2017	3
M01004	HERNANDEZ,DIAZ/MARIO ALEJANDRO	TSSSA002810	2,700.00	31/03/2017	3
M01004	HERNANDEZ,GARCIA/YULIANA FABIOLA	TSSSA002805	1,550.00	31/03/2017	3
M01004	HERNANDEZ,GARZA/NORA ELSA	TSSSA018070	2,700.00	31/03/2017	3
M01004	HERNANDEZ,HERNANDEZ/ELODIO	TSSSA002805	4,700.00	31/03/2017	3
M01004	HERNANDEZ,MARTINEZ/LUIS ONOFRE	TSSSA001562	4,250.00	31/03/2017	3
M01004	HERNANDEZ,NAVARRO/VICENTE JOEL	TSSSA002810	2,700.00	31/03/2017	3
M01004	HERNANDEZ,SALDIVAR/ELSA MARIA	TSSSA000401	2,700.00	31/03/2017	3
M01004	HERRERA,PEN/MARIANA	TSSSA002805	4,250.00	31/03/2017	3
M01004	IBARRA,GONZALEZ/JOSE HECTOR	TSSSA002793	3,150.00	31/03/2017	3
M01004	IBARRA,GONZALEZ/JOSE HECTOR	TSSSA002810	2,700.00	31/03/2017	3
M01006	AYALA,JAUREGUI/JUAN ALBERTO	TSSSA018000	4,250.00	31/03/2017	3
M01006	BALBOA,LICEA/MARISOL	TSSSA018951	1,550.00	31/03/2017	3
M01006	BANDA,ALANIS/FAUSTO	TSSSA018070	1,550.00	31/03/2017	3
M01006	BANDA,NIETO/LUIS FERNANDO	TSSSA002810	2,700.00	31/03/2017	3
M01006	BAUTISTA,MORALES/BEATRIZ	TSSSA002810	1,550.00	31/03/2017	3
M01006	BELTRAN,AVALOS/ELIZABETH TITZIANI	TSSSA002810	1,550.00	31/03/2017	3
M01006	BENAVIDES,GONZALEZ/ABRAHAM EDUARDO	TSSSA018000	4,250.00	31/03/2017	3
M01006	BERLANGA,SALAS/IRMA RUBI	TSSSA018951	1,550.00	31/03/2017	3
M01006	BUSTOS,BERNAL/BIBIANA INES	TSSSA018070	1,550.00	31/03/2017	3
M01006	CABALLERO,SALAZAR/GUADALUPE AYDE	TSSSA018951	2,700.00	31/03/2017	3
M01006	CABRERA,PATRACA/HECTOR	TSSSA018070	4,250.00	31/03/2017	3
M01006	CANO,MENDOZA/MAYELA ESMERALDA	TSSSA002805	1,550.00	31/03/2017	3
M01006	CARDENAS,ANZURES/ALEJANDRO	TSSSA002810	1,550.00	31/03/2017	3
M01006	CARDENAS,GONZALEZ/ELOY	TSSSA001562	2,700.00	31/03/2017	3
M01006	CARDENAS,GUERRERO/CRISTIAN EUTIMIO	TSSSA001562	4,250.00	31/03/2017	3
M01006	CARRILLO,GARZA/SARA LEONOR	TSSSA002810	3,150.00	31/03/2017	3
M01006	CASTILLO,RAMIREZ/TOMASA	TSSSA018000	6,350.00	31/03/2017	3
M01006	CAVAZOS,VELAZQUEZ/EDNA LUCERO	TSSSA017552	4,250.00	31/03/2017	3
M01006	CEDILLO,BAEZ/DORA DELIA	TSSSA002810	4,700.00	31/03/2017	3
M01006	CEDILLO,MOLINA/ISABEL CRISTINA	TSSSA018000	1,550.00	31/03/2017	3
M01006	CEPEDA,ANAYA/JOSE ADALBERTO	TSSSA017552	4,250.00	31/03/2017	3
M01006	CHIU,MORALES/ANGEL SANTIAGO	TSSSA018000	4,250.00	31/03/2017	3
M01006	CISNEROS,GARCIA/LUCERO	TSSSA017552	1,550.00	31/03/2017	3
M01006	COMPEAN,GONZALEZ/JOSE MANUEL	TSSSA018070	2,700.00	31/03/2017	3
M01006	COMPEAN,RAMIREZ/JUAN MARTIN	TSSSA017826	4,250.00	31/03/2017	3
M01006	CONSTANTINO,DELGADO/MARIA DE JESUS	TSSSA018951	2,700.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CORONA,MEZANO/ERIC	TSSSA018526	1,550.00	31/03/2017	3
M01006	DE LA PE&A,FAVELA/MARJA PATRICIA	TSSSA018070	2,700.00	31/03/2017	3
M01006	DE LEIJA,FARIAS/KARLA OFELIA	TSSSA018000	1,550.00	31/03/2017	3
M01006	DELGADO,JUAREZ/DIANA ESTHER	TSSSA017552	4,250.00	31/03/2017	3
M01006	DIAZ GUZMAN,GUERRA/EDUARDO	TSSSA002810	1,550.00	31/03/2017	3
M01006	ESTUDILLO,DELGADILLO/SALVADOR	TSSSA002805	2,700.00	31/03/2017	3
M01006	FELIX,GONZALEZ/GUILLERMO	TSSSA002810	2,700.00	31/03/2017	3
M01006	FERNANDEZ,YADO/OSCAR ALEJANDRO	TSSSA002793	4,250.00	31/03/2017	3
M01006	FEUCHTER,ROJAS/ROCIO ALONDRA	TSSSA002793	1,550.00	31/03/2017	3
M01006	FLORES,GOMEZ/CLAUDIA ELIZABETH	TSSSA002810	1,550.00	31/03/2017	3
M01006	FLORES,PACHECO/JOSE ANIBAL	TSSSA018526	1,550.00	31/03/2017	3
M01006	GALLEGOS,DE LA CRUZ/JORGE IVAN	TSSSA002810	4,250.00	31/03/2017	3
M01006	GALLEGOS,MENDOZA/ARTURO	TSSSA002653	4,800.00	31/03/2017	3
M01006	GAMBOA,DIAZ/SIMEON	TSSSA002810	4,250.00	31/03/2017	3
M01006	GAMEZ,SANCHEZ/MARIA DEL ROCIO	TSSSA017593	2,700.00	31/03/2017	3
M01006	ZU&IGA,CARREON/MARIELA JANETH	TSSSA018070	1,550.00	31/03/2017	3
M01007	ADAME,LERMA/GERARDO DE JESUS	TSSSA018975	2,700.00	31/03/2017	3
M01007	BACA,SANCHEZ/DELIA MAIBI	TSSSA000401	4,800.00	31/03/2017	3
M01007	CAMACHO,NAVA/LOURDES NALLELY	TSSSA002805	2,700.00	31/03/2017	3
M01007	CANALES,VIDALES/FELICIA	TSSSA017552	1,550.00	31/03/2017	3
M01007	CASTELLANOS,GONZALEZ/ISABEL CRISTINA	TSSSA018000	2,700.00	31/03/2017	3
M01007	CRUZ,MILLAN/WHERTER	TSSSA018070	4,250.00	31/03/2017	3
M01007	HERNANDEZ,AGUILAR/ADRIANA	TSSSA002810	1,550.00	31/03/2017	3
M01007	IBARRA,GARCIA/NORMA ANGELICA	TSSSA018951	2,700.00	31/03/2017	3
M01007	JUAREZ,ORNELAS/AARON SANTIAGO	TSSSA017552	1,550.00	31/03/2017	3
M01007	LOZANO,MONTALVO/ALEJANDRO FERNANDO	TSSSA001562	4,250.00	31/03/2017	3
M01007	MALDONADO,VARGAS/ROCIO LIZZETH	TSSSA017552	1,550.00	31/03/2017	3
M01007	MARINES,SANCHEZ/JESUS ALBERTO	TSSSA001562	2,700.00	31/03/2017	3
M01007	MARTINEZ,MARTINEZ/FRANCISCO JAVIER	TSSSA002805	4,250.00	31/03/2017	3
M01007	MARTINEZ,SERNA/CRISTINA FIORELA	TSSSA017552	4,250.00	31/03/2017	3
M01007	MENDEZ,CRESPO/KAROLINA	TSSSA017552	4,250.00	31/03/2017	3
M01007	MEZA,PAZ/GABRIELA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M01007	MONTELONGO,VAZQUEZ/RODRIGO	TSSSA017552	1,550.00	31/03/2017	3
M01007	PARDO,FLORES/RAFAEL	TSSSA000401	2,700.00	31/03/2017	3
M01007	PAULIN,PEREZ/DOLORES OFELIA	TSSSA002805	4,250.00	31/03/2017	3
M01007	RODRIGUEZ,CANTU/KARLA CAROLINA	TSSSA018951	4,250.00	31/03/2017	3
M01007	SANTOS,HERNANDEZ/ANTONIA	TSSSA018070	2,700.00	31/03/2017	3
M01007	VILLARREAL,CANTU/GUADALUPE	TSSSA018526	4,250.00	31/03/2017	3
M01007	VIZUETT,RAMIREZ/CLAUDIA IBETH	TSSSA018000	4,250.00	31/03/2017	3
M01008	CORTINA,BELTRAN/AMINTA LILIANA	TSSSA002810	2,700.00	31/03/2017	3
M01008	LOPEZ,DE LOS REYES/OSCAR	TSSSA002805	4,800.00	31/03/2017	3
M01008	MATA,ZU&IGA/EDUARDO	TSSSA002805	4,250.00	31/03/2017	3
M01008	MU&IZ,ROCHA/JUAN DE DIOS	TSSSA002805	6,350.00	31/03/2017	3
M01008	REQUENA,RIOS/JUAN GABRIEL	TSSSA002805	6,350.00	31/03/2017	3
M01008	SALINAS,AGUIRRE/GILBERTO	TSSSA002810	2,700.00	31/03/2017	3
M01010	CASTILLO,ALVAREZ/MIGUEL ANGEL	TSSSA002810	4,800.00	31/03/2017	3
M01010	FLORES,RODRIGUEZ/AMILCAR	TSSSA002810	4,800.00	31/03/2017	3
M01010	SANCHEZ,GUEVARA/MANUEL	TSSSA002805	4,800.00	31/03/2017	3
M01010	SANCHEZ,REYES/RICARDO FEDERICO	TSSSA002810	6,350.00	31/03/2017	3
M01011	GONZALEZ,ZARATE/JAIME	TSSSA002810	2,700.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01014	GARZA, ENRIQUEZ/ROSALINDA	TSSSA000401	2,700.00	31/03/2017	3
M01014	VILET, ALDERETE/JOSE AMAURY	TSSSA002810	1,550.00	31/03/2017	3
M02001	CEPEDA, GUERRERO/SAN JUANA	TSSSA002793	4,800.00	31/03/2017	3
M02001	CRESPO, CRESPO/MARIA DE JESUS	TSSSA002810	3,150.00	31/03/2017	3
M02001	CRUZ, LOPEZ/ALETHIA	TSSSA018070	2,700.00	31/03/2017	3
M02001	GAMEZ, MONTALVO/BEATRIZ	TSSSA018000	6,350.00	31/03/2017	3
M02029	JIMENEZ, GUTIERREZ/VERONICA	TSSSA002793	6,350.00	31/03/2017	3
M02029	MALDONADO, FLORES/RAUL	TSSSA017552	4,250.00	31/03/2017	3
M02029	MARCOS, RUIZ/YANET A.	TSSSA017552	2,700.00	31/03/2017	3
M02029	MEDINA, MONTA&O/MARIA REBECA	TSSSA002805	4,800.00	31/03/2017	3
M02029	MENDOZA, ORTIZ/CESAR RAMIRO	TSSSA017552	4,250.00	31/03/2017	3
M02029	MENDOZA, SOSA/SANDRA INDIRA	TSSSA018000	4,800.00	31/03/2017	3
M02029	OCHOA, HINOJOSA/JUAN PABLO	TSSSA017552	4,250.00	31/03/2017	3
M02029	ORNELAS, LINARES/TERESA DE JESUS	TSSSA017552	2,700.00	31/03/2017	3
M02029	QUINTANILLA, FRANCO/GUADALUPE LEONARDO	TSSSA002781	4,250.00	31/03/2017	3
M02029	SANDOVAL, DEL ANGEL/ARELY	TSSSA017552	4,250.00	31/03/2017	3
M02029	VILLARREAL, SANTIAGO/AMERICO	TSSSA002805	2,700.00	31/03/2017	3
M02029	WALLE, REYES/MARIA ANTONIETA	TSSSA002805	4,250.00	31/03/2017	3
M02034	CASTILLO, ROSAS/KARLA	TSSSA001562	4,800.00	31/03/2017	3
M02035	ANDRADE, VELEZ/LAURA ELENA	TSSSA002805	4,800.00	31/03/2017	3
M02035	CABRERA, HUERTA/ARTURO	TSSSA002805	4,250.00	31/03/2017	3
M02035	CASTRO, LANDEROS/EMMANUEL ESAU	TSSSA002793	1,550.00	31/03/2017	3
M02035	CUEVAS, TOLENTINO/PATRICIA SILVIA	TSSSA002805	6,350.00	31/03/2017	3
M02035	ESPINO, GARCIA/NORMA ANGELICA	TSSSA017593	2,700.00	31/03/2017	3
M02035	FLORES, NAVA/FABIOLA LIZBETH	TSSSA002810	4,250.00	31/03/2017	3
M02035	FLORES, SANCHEZ/KARINA	TSSSA018000	6,350.00	31/03/2017	3
M02035	GOMEZ, ABUNDIS/ARACELY	TSSSA002805	4,800.00	31/03/2017	3
M02035	GONZALEZ, BARRON/LETICIA	TSSSA018000	4,800.00	31/03/2017	3
M02035	GOVEA, CORONA/MARIA TERESA DE JESUS	TSSSA002810	6,350.00	31/03/2017	3
M02035	GUILLEN, MALDONADO/KARLA ELIZABETH	TSSSA002805	6,350.00	31/03/2017	3
M02035	GUZMAN, MEDINA/CRISTINA	TSSSA002805	6,350.00	31/03/2017	3
M02035	HERNANDEZ, HERNANDEZ/MA. TERESA	TSSSA002805	1,550.00	31/03/2017	3
M02035	HUERTA, LARA/MARCIA BEATRIZ	TSSSA002810	2,700.00	31/03/2017	3
M02035	LOPEZ, GARCIA/ESMERALDA	TSSSA002810	6,350.00	31/03/2017	3
M02035	LOPEZ, GARCIA/JUANA MARIA	TSSSA002810	6,350.00	31/03/2017	3
M02035	MARTINEZ, RODRIGUEZ/YADIRA JOSEFINA	TSSSA002805	6,350.00	31/03/2017	3
M02035	MIRELES, SERNA/BEYMA SAN JUANA	TSSSA002793	1,550.00	31/03/2017	3
M02035	PUENTES, HERRERA/MONICA	TSSSA018951	4,800.00	31/03/2017	3
M02035	RESENDEZ, TIJERINA/RUBI ALEJANDRA	TSSSA002810	4,700.00	31/03/2017	3
M02035	RIOS, CORONADO/MARIA ELADIA	TSSSA001562	4,800.00	31/03/2017	3
M02035	RIVERA, FLORES/GRISELDA ROSALBA	TSSSA000401	4,800.00	31/03/2017	3
M02035	RODRIGUEZ, VAZQUEZ/ROSA IRENE	TSSSA001562	4,800.00	31/03/2017	3
M02035	RODRIGUEZ, VERASTEGUI/SONIA MARGARITA	TSSSA001562	6,350.00	31/03/2017	3
M02035	SANDATE, MALDONADO/MARIA VENTURA	TSSSA018951	4,000.00	31/03/2017	3
M02035	TOVAR, RAMIREZ/LAURA ALICIA	TSSSA002810	4,250.00	31/03/2017	3
M02035	TURRUBIATES, DE LA CRUZ/CRISTAL YADIRA	TSSSA018000	4,800.00	31/03/2017	3
M02035	VILLARREAL, GARCIA/CLAUDIA AZENETH	TSSSA001562	6,350.00	31/03/2017	3
M02036	ESCAMILLA, JARAMILLO/JORGE ARMANDO	TSSSA002810	4,250.00	31/03/2017	3
M02036	ESCUADERO, VELEZ/MARIA ISABEL	TSSSA018070	2,700.00	31/03/2017	3
M02036	ESPINOSA, IBARRA/MARIA DE LOURDES	TSSSA001562	4,250.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ESPINOZA,COLUNGA/ERIKA ISABEL	TSSSA002793	1,550.00	31/03/2017	3
M02036	ESPINOZA,IBARRA/ALEJANDRA YASMIN	TSSSA002793	1,550.00	31/03/2017	3
M02036	ESQUIVEL,LIMON/SANDRA	TSSSA002810	1,550.00	31/03/2017	3
M02036	ESTRADA,IZAGUIRRE/CLAUDIA NELLY	TSSSA002810	4,250.00	31/03/2017	3
M02036	ESTRADA,SOTO/CLAUDIA ELIZABETH	TSSSA002810	1,550.00	31/03/2017	3
M02036	FELIX,VAZQUEZ/MARICEL	TSSSA000401	1,550.00	31/03/2017	3
M02036	FLORES,SANTIAGO/RICARDA	TSSSA018070	1,550.00	31/03/2017	3
M02036	FONSECA,GARCIA/DORA ELIA	TSSSA018951	2,700.00	31/03/2017	3
M02036	FRANCISCO,FLORES/MARIA DEL ROSARIO	TSSSA018070	4,250.00	31/03/2017	3
M02036	FRAUSTO,JASSO/ALEJANDRA JANELLY	TSSSA002793	1,550.00	31/03/2017	3
M02036	GALLARDO,DE LEON/LAURA GERARDINA	TSSSA002793	1,550.00	31/03/2017	3
M02036	GALLEGOS,BOLA&OS/ROSA IMELDA	TSSSA018070	1,550.00	31/03/2017	3
M02036	GALVAN,GALLEGOS/NORA ISELA	TSSSA018070	1,550.00	31/03/2017	3
M02036	GAMEZ,AVILA/ADOLFO	TSSSA018070	1,550.00	31/03/2017	3
M02036	GARCIA,ALONSO/KARLA VERONICA	TSSSA002810	2,700.00	31/03/2017	3
M02036	GARCIA,CARRIZALES/ERIKA GUADALUPE	TSSSA002810	4,250.00	31/03/2017	3
M02036	GARCIA,CASTELLANOS/MARTHA ZITLALI	TSSSA018070	1,550.00	31/03/2017	3
M02036	GARCIA,CHAN/WENDY LETICIA	TSSSA017593	1,550.00	31/03/2017	3
M02036	GARCIA,GARCIA/CANDIDA	TSSSA018070	4,250.00	31/03/2017	3
M02036	GARCIA,GARCIA/ELIZABETH	TSSSA002810	4,250.00	31/03/2017	3
M02036	GARCIA,GARCIA/ROSAURA	TSSSA018000	2,700.00	31/03/2017	3
M02036	GARCIA,HERNANDEZ/MARIA DE JESUS	TSSSA018070	1,550.00	31/03/2017	3
M02036	GARCIA,MIRELES/ESMERALDA	TSSSA017552	2,700.00	31/03/2017	3
M02036	GARCIA,MONTOYA/BEATRIZ ELIZABETH	TSSSA002793	1,550.00	31/03/2017	3
M02036	GARCIA,NARVAEZ/MARIA DEL CARMEN	TSSSA018070	4,250.00	31/03/2017	3
M02036	GARCIA,PROSPERO/NANCY LETICIA	TSSSA001562	1,550.00	31/03/2017	3
M02036	GARCIA,QUIROZ/MARIA MAGDALENA	TSSSA018000	4,250.00	31/03/2017	3
M02036	GARCIA,RODRIGUEZ/AIDA NOHEMI	TSSSA002805	1,550.00	31/03/2017	3
M02036	GARCIA,SANCHEZ/OLGA LILIA	TSSSA002810	4,250.00	31/03/2017	3
M02036	GARCIA,TRUJILLO/MARTHA ARACELY	TSSSA000401	1,550.00	31/03/2017	3
M02036	GARCIA,VELAZQUEZ/JESUS	TSSSA018951	1,550.00	31/03/2017	3
M02036	GARIVALDI,ORTIZ/KARLA MARIA	TSSSA018000	1,550.00	31/03/2017	3
M02036	GARZA,RODRIGUEZ/ANA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M02036	GOMEZ,AGUILAR/RUTH SELENE	TSSSA018000	1,550.00	31/03/2017	3
M02036	GOMEZ,LOPEZ/ILSE VANESSA	TSSSA018000	1,550.00	31/03/2017	3
M02036	GOMEZ,LOPEZ/SILVIA GUADALUPE	TSSSA002810	1,550.00	31/03/2017	3
M02036	GOMEZ,SALDA&A/ERIKA KARINA	TSSSA018000	1,550.00	31/03/2017	3
M02036	MENDOZA,CHARLES/WALKIRIA	TSSSA002805	3,150.00	31/03/2017	3
M02036	MENDOZA,LOPEZ/BRENDA	TSSSA002810	1,550.00	31/03/2017	3
M02036	MENDOZA,MALDONADO/LETICIA	TSSSA018070	1,550.00	31/03/2017	3
M02036	MEZA,CHAVARRIA/JUANA MARIA	TSSSA001562	2,700.00	31/03/2017	3
M02036	MIGUEL,MARTINEZ/DEHYDRA JOANA	TSSSA002793	4,250.00	31/03/2017	3
M02036	MIRANDA,HERNANDEZ/FRANCISCA	TSSSA018070	2,700.00	31/03/2017	3
M02036	MOLINA,MALDONADO/COREHICY LIZBETH	TSSSA002810	1,550.00	31/03/2017	3
M02036	MONTALVO,GUTIERREZ/ANA GLORIA	TSSSA018070	2,700.00	31/03/2017	3
M02036	MONTALVO,TORRES/YOLANDA	TSSSA000401	1,550.00	31/03/2017	3
M02036	MONTELONGO,MARTINEZ/KARLA VICTORIA	TSSSA018000	1,550.00	31/03/2017	3
M02036	MONTERO,MENDOZA/YOVANA YAZMIN	TSSSA002793	1,550.00	31/03/2017	3
M02036	MONTIEL,MADRIGAL/LUCERO LETICIA	TSSSA018526	1,550.00	31/03/2017	3
M02036	MORALES,CRUZ/FABIOLA	TSSSA002805	1,550.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MORALES,LUNA/MARTHA ISABEL	TSSSA002443	1,550.00	31/03/2017	3
M02036	MORALES,ORTIZ/ELVIRA	TSSSA002810	1,550.00	31/03/2017	3
M02036	MORENO,GALLARDO/MARIA DE LA LUZ	TSSSA002805	4,250.00	31/03/2017	3
M02036	MORENO,GUEVARA/ROSALINDA GUADALUPE	TSSSA002805	2,700.00	31/03/2017	3
M02036	MORENO,MOLINA/SABINA	TSSSA018070	1,550.00	31/03/2017	3
M02036	MOYA,SANDOVAL/LUIS ALBERTO	TSSSA018000	4,250.00	31/03/2017	3
M02036	MU&IZ,PEREZ/NADIA ELIZABETH	TSSSA002793	2,700.00	31/03/2017	3
M02036	MU&OZ,RAMIREZ/LUIS MARTIN	TSSSA018951	1,550.00	31/03/2017	3
M02036	NAVA,GUERRERO/SUHEY	TSSSA018000	1,550.00	31/03/2017	3
M02036	NI&O,HERNANDEZ/ROSA DELIA	TSSSA002805	4,250.00	31/03/2017	3
M02036	NU&EZ,ALVAREZ/SANDRA LUZ	TSSSA002805	1,550.00	31/03/2017	3
M02036	NU&EZ,MARTINEZ/MARIA DE LA LUZ	TSSSA018070	2,700.00	31/03/2017	3
M02036	NU&EZ,PEREZ/RUTH MARGARITA	TSSSA000401	1,550.00	31/03/2017	3
M02036	NU&EZ,VALLES/JAIME	TSSSA018070	3,150.00	31/03/2017	3
M02036	O&ATE,HERNANDEZ/LUCERO	TSSSA018070	1,550.00	31/03/2017	3
M02036	OLAZARAN,ROCHA/VERONICA	TSSSA002810	1,550.00	31/03/2017	3
M02036	OLGUIN,MEDINA/MARIA DEL CARMEN	TSSSA000401	4,250.00	31/03/2017	3
M02036	OLVERA,PEREZ/ANA ROSA	TSSSA018000	1,550.00	31/03/2017	3
M02036	OLVERA,VIDALES/ADELAIDA	TSSSA002793	1,550.00	31/03/2017	3
M02036	ORDO&EZ,GARCIA/VERONICA ANAHI	TSSSA002810	1,550.00	31/03/2017	3
M02036	ORTIZ,BALDIVIA/ZAIRA ISABEL	TSSSA002810	1,550.00	31/03/2017	3
M02036	ORTIZ,GARCIA/MARCELA DE JESUS	TSSSA002810	1,550.00	31/03/2017	3
M02036	ORTIZ,HERNANDEZ/ELIO	TSSSA002810	4,250.00	31/03/2017	3
M02036	OSORIO,LUCIO/MARISSA DEL ROSARIO	TSSSA000401	4,250.00	31/03/2017	3
M02036	OVANDO,MOLLINEDO/EVER	TSSSA018070	4,250.00	31/03/2017	3
M02036	PALOMO,JIMENEZ/RENE	TSSSA018070	4,250.00	31/03/2017	3
M02036	PANFILO,SOLIS/ERNESTINA	TSSSA018070	2,700.00	31/03/2017	3
M02036	PERALES,OLVERA/IMELDA	TSSSA002810	1,550.00	31/03/2017	3
M02036	VELAZQUEZ,GONZALEZ/ALMA LETICIA SOLEDAD	TSSSA018070	1,550.00	31/03/2017	3
M02036	VELAZQUEZ,RIVERA/MARIA GUADALUPE	TSSSA002810	4,250.00	31/03/2017	3
M02036	VICTORIANO,HERNANDEZ/VERONICA	TSSSA001562	2,700.00	31/03/2017	3
M02036	VILLANUEVA,BRIONES/LAURA MARGARITA	TSSSA002810	1,550.00	31/03/2017	3
M02036	VILLANUEVA,CAMACHO/NANCY VIRGINIA	TSSSA018070	1,550.00	31/03/2017	3
M02036	VILLANUEVA,CASAS/CLETA ALEJANDRA	TSSSA018070	1,550.00	31/03/2017	3
M02036	VILLANUEVA,MEDINA/LORENA BERENICE	TSSSA002805	1,550.00	31/03/2017	3
M02036	VILLARREAL,TORRES/FELIPE JOSE INES	TSSSA018070	1,550.00	31/03/2017	3
M02036	VIRGILIO,MONSIVAIS/BERENICE	TSSSA018070	1,550.00	31/03/2017	3
M02036	WALLE,RUIZ/MERCEDES ALEJANDRA	TSSSA002805	4,250.00	31/03/2017	3
M02036	WALLE,TUDON/NICOLAZA	TSSSA002793	4,250.00	31/03/2017	3
M02036	ZAMORA, DIAZ/SARA ANGELICA	TSSSA000401	1,550.00	31/03/2017	3
M02036	ZAMUDIO,QUIROZ/NIDIA	TSSSA001562	6,350.00	31/03/2017	3
M02036	ZAPATA,RODRIGUEZ/ELBA MIRIAM	TSSSA018070	1,550.00	31/03/2017	3
M02036	ZAPATA,SOBREVILLA/ROCIO	TSSSA017593	2,700.00	31/03/2017	3
M02036	ZAPATA,VAZQUEZ/SUSANA	TSSSA018070	1,550.00	31/03/2017	3
M02036	ZARAGOZA,VELAZQUEZ/MARLENE CITLALLI	TSSSA002805	1,550.00	31/03/2017	3
M02036	ZAVALA,RESENDIZ/GUADALUPE ADRIANA	TSSSA002793	1,550.00	31/03/2017	3
M02036	ZU&IGA,GUTIERREZ/LORENA MARGARITA	TSSSA002805	1,550.00	31/03/2017	3
M02036	ZU&IGA,JASSO/JULISSA	TSSSA002810	1,550.00	31/03/2017	3
M02036	ZU&IGA,MARTINEZ/YAQUELINE	TSSSA002810	1,550.00	31/03/2017	3
M02038	BALLEZA,RODRIGUEZ/NOHEMI	TSSSA002810	4,800.00	31/03/2017	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02038	FLORES,PEREZ/SANDRA	TSSSA018951	2,700.00	31/03/2017	3
M02038	FRIAS,CAMARILLO/ANEL DEL ROSARIO	TSSSA002810	2,700.00	31/03/2017	3
M02038	GARZA,VAZQUEZ/ERIK HERVEY	TSSSA018975	2,700.00	31/03/2017	3
M02038	MU&OZ,TEJADA/JUAN ANASTACIO	TSSSA018975	4,250.00	31/03/2017	3
M02038	QUILANTAN,CHARLES/DIEGO	TSSSA002810	4,250.00	31/03/2017	3
M02038	REYES,PEREZ/FEDERICO	TSSSA002810	2,700.00	31/03/2017	3
M02038	SALAZAR,DE LA ROSA/ROBERTO	TSSSA002805	2,700.00	31/03/2017	3
M02038	VALDES,HERNANDEZ/ARTURO	TSSSA002810	2,700.00	31/03/2017	3
M02040	AGUILAR, RAMIREZ/GRACIELA	TSSSA018000	3,150.00	31/03/2017	3
M02040	ESPINO,SILVA/ERIKA	TSSSA018000	4,800.00	31/03/2017	3
M02040	HERNANDEZ,MARTINEZ/LAURA ALICIA	TSSSA018000	4,700.00	31/03/2017	3
M02040	HERNANDEZ,ZU&IGA/AMBROSIO	TSSSA002805	1,550.00	31/03/2017	3
M02040	LIMON,GARCIA/MA. FLORINDA	TSSSA017552	2,700.00	31/03/2017	3
M02040	MANDUJANO,HERNANDEZ/CLAUDIA VIRIDIANA	TSSSA002810	4,250.00	31/03/2017	3
M02040	PEREZ,GARCIA/MARIA ANTONIA	TSSSA018526	2,700.00	31/03/2017	3
M02040	REYNA,JUAREZ/RITA ELVIA	TSSSA018000	3,150.00	31/03/2017	3
M02040	SALAS,MANCHA/MARIA DEL CARMEN	TSSSA002793	6,350.00	31/03/2017	3
M02040	SUSTAITA,VADILLO/MATILDE	TSSSA017552	4,250.00	31/03/2017	3
M02040	TELLO,MONTERO/ALMA LETICIA	TSSSA002443	4,800.00	31/03/2017	3
M02066	NARVAEZ,ALANIS/FRANCISCA	TSSSA018070	1,550.00	31/03/2017	3
M02066	PALACIOS,NARVAEZ/JESSICA SUGEY	TSSSA000401	2,700.00	31/03/2017	3
M02066	PESINA,CARREON/LOURDES YESENIA	TSSSA002793	1,550.00	31/03/2017	3
M02066	PORRAS,MARTINEZ/LUZ MARIA	TSSSA002810	1,550.00	31/03/2017	3
M02066	PORTALES,ARAUJO/LILIANA	TSSSA018070	1,550.00	31/03/2017	3
M02066	PORTALES,MARTINEZ/ELIZABETH	TSSSA002805	1,550.00	31/03/2017	3
M02066	RAMIREZ,REYNA/FLOR AZUCENA	TSSSA002810	1,550.00	31/03/2017	3
M02066	REQUENA,MARQUEZ/KARINA JANET	TSSSA002805	1,550.00	31/03/2017	3
M02107	PEREZ,ESPINOSA/LETICIA	TSSSA002431	2,315.30	31/03/2017	1
M01006	PEREZ,ESCALANTE/PERLA LETICIA	TSSSA002431	1,900.00	31/03/2017	1
M02107	PE&A,FLORES/OLGA LIDIA	TSSSA001031	1,121.77	31/03/2017	1
M01008	PE&A,GARCIA/ANA MARIA	TSSSA017634	787.50	31/03/2017	1
M02031	PEREZ,GONZALEZ/MARIA AMPARO	TSSSA002431	2,398.60	31/03/2017	1
M02107	PEREZ,GONZALEZ/ANA LUISA	TSSSA018514	3,777.80	31/03/2017	1
M03024	PE&A,GUAJARDO/ALEJANDRO	TSSSA001550	2,250.00	31/03/2017	1
M03020	PERALES,GONZALEZ/ANA MAGDALENA	TSSSA017605	3,106.50	31/03/2017	1
M01004	PEREZ,GONZALEZ/CELIA MARIA	TSSSA001772	2,556.20	31/03/2017	1
M02112	PERALES,GONZALEZ/DORA MARIA	TSSSA017576	2,008.00	31/03/2017	1
M02081	PERALTA,GONZALEZ/DANIELA IVETH	TSSSA001031	350.00	31/03/2017	1
M01009	PE&A,GARCIA/ELSA ADALILIA	TSSSA017593	2,428.60	31/03/2017	1
M02058	QUEZADA,RODRIGUEZ/HECTOR MIGUEL	TSSSA017576	2,255.10	31/03/2017	1
M02105	QUINTERO,RESENDIZ/LUZ MARIA	TSSSA002286	2,074.00	31/03/2017	1
M02058	QUINTERO,RENTERIA/MARCO ANTONIO	TSSSA017581	1,673.40	31/03/2017	1
M03022	QUINTANA,SANTOSCOY/ALEJANDRO	TSSSA017593	612.50	31/03/2017	1
M02038	QUIROZ,TOVAR/FELIX RUBEN	TSSSA017610	1,544.30	31/03/2017	1
CF41062	QUINTANILLA,TOVAR/MARTIN LEONARDO	TSSSA017552	787.50	31/03/2017	1
M02105	QUINTERO,TENORIO/YOLANDA AMPARO	TSSSA000413	2,161.50	31/03/2017	1
M02035	QUIROZ,VAZQUEZ/MARGARITA	TSSSA017576	1,541.60	31/03/2017	1
M03004	QUIJANO,WALLE/ENRIQUE	TSSSA017552	1,831.10	31/03/2017	1
M03024	RANGEL,ACOSTA/ANGEL	TSSSA001550	1,187.00	31/03/2017	1
M02034	RAMIREZ,ARREDONDO/CLAUDIA GABRIELA	TSSSA001550	2,250.00	31/03/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	RANGEL, ARGUELLO/ESPERANZA	TSSSA001550	3,624.00	31/03/2017	1
M02107	RAMIREZ, ARELLANO/FLORESTER	TSSSA002192	1,296.77	31/03/2017	1
M01006	RAMOS, AZUARA/MANUEL	TSSSA000186	2,038.50	31/03/2017	1
M02107	RAMIREZ, AYUSO/PATRICIA	TSSSA001550	2,409.27	31/03/2017	1
CF41015	RAMIREZ, AGUILERA/SARA	TSSSA017593	612.50	31/03/2017	1
CF41060	RAVELO, BETANCOURT/CARLOS JULIAN	TSSSA017552	350.00	31/03/2017	1
M02107	RAMOS, BLANCO/IRMA ALICIA	TSSSA001550	700.00	31/03/2017	1
M01004	RAMOS, BARAJAS/JOSE LUIS	TSSSA001550	1,231.23	31/03/2017	1
M01010	RAMOS, BALDERAS/MARIO A	TSSSA001031	2,337.50	31/03/2017	1
M02105	RAMIREZ, BADILLO/MAGDALENA DEL CARMEN	TSSSA017610	1,724.00	31/03/2017	1
M01011	RAYA, BARRAGAN/NETZAHUALCOYOTL ALFONSO	TSSSA001031	787.50	31/03/2017	1
M02105	RAMIREZ, BORREGO/OSBALDO	TSSSA017605	3,624.00	31/03/2017	1
M02035	RAMIREZ, CAMPOS/ARACELY	TSSSA002093	3,362.20	31/03/2017	1
Importe total de pagos diferentes al costo asociado a la plaza			30,752,357.09		