

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF21135	GOMEZ ALVAREZ JUAN	TSSSA017552	375.00	31/03/2018	1
CF21905	ACEBO MUÑOZ ARMANDO ANTONIO	TSSSA001031	300.00	31/03/2018	1
CF21905	AGUIRRE CONTRERAS JORGE ANTONIO	TSSSA017622	375.00	31/03/2018	1
CF21905	GAMBOA SOTO JAVIER ALEJANDRO	TSSSA017552	375.00	31/03/2018	1
CF34068	AGUIRRE LEDEZMA MARTHA CELIA	TSSSA017622	375.00	31/03/2018	1
CF34068	ISLAS AGUIRRE JORGE ERNESTO	TSSSA017605	525.00	31/03/2018	1
CF34245	SIERRA CASTILLO JOSE MANUEL	TSSSA018514	300.00	31/03/2018	1
CF34260	LOPEZ DE LEON JOSE ALFREDO	TSSSA017552	375.00	31/03/2018	1
CF34261	CABRERA OLVERA HUGO ANGEL	TSSSA017552	1,200.00	31/03/2018	1
CF34261	ORTIZ GONZALEZ PEDRO NOLASCO	TSSSA017552	375.00	31/03/2018	1
CF34263	ALFARO FERNANDEZ MARIA ESTHER	TSSSA017552	300.00	31/03/2018	1
CF34263	CANO GAUTIER MARIA MERCEDES	TSSSA017552	525.00	31/03/2018	1
CF34263	CARVAJAL MEZA DALIA HORTENCIA	TSSSA017552	375.00	31/03/2018	1
CF34263	FARIAS GARCIA JOSE LUIS	TSSSA001031	300.00	31/03/2018	1
CF34263	GARCIA MARTINEZ ARTURO	TSSSA017552	375.00	31/03/2018	1
CF34263	GONZALEZ QUINTERO AGUSTIN	TSSSA017552	150.00	31/03/2018	1
CF34263	GUERRERO HERNANDEZ JORGE GRACIANO	TSSSA017552	375.00	31/03/2018	1
CF34263	HINOJOSA PEREZ DANIEL	TSSSA017552	525.00	31/03/2018	1
CF34263	MELLADO DEL RIO MARIA ANGELICA	TSSSA002431	375.00	31/03/2018	1
CF34263	MORENO CASTRO OMAR	TSSSA017552	600.00	31/03/2018	1
CF34263	PEDRAZA CASTILLO ROSALIO ALBERTO	TSSSA017552	375.00	31/03/2018	1
CF34263	PINEDA MURGUIA CARLOS	TSSSA017552	525.00	31/03/2018	1
CF34263	PUENTE JOSE LUIS	TSSSA017552	525.00	31/03/2018	1
CF34263	ROCHA ALEJOS RICARDO	TSSSA017552	375.00	31/03/2018	1
CF34263	ROMERO DE LA CRUZ OSCAR	TSSSA017552	300.00	31/03/2018	1
CF34263	SAENZ MENDOZA LIDIA MAGDALENA	TSSSA017540	300.00	31/03/2018	1
CF34263	URRUTIA GOMEZ JUAN CARLOS	TSSSA017552	525.00	31/03/2018	1
CF34263	VILLANUEVA JIMENEZ UVALDO	TSSSA017552	525.00	31/03/2018	1
CF40002	CHEIN SANCHEZ ROSA CHRISTI	TSSSA017581	600.00	31/03/2018	1
CF40002	MONGE VALENZUELA DORA LETICIA	TSSSA017540	375.00	31/03/2018	1
CF40003	DE LA FUENTE PEÑA PEDRO ERNESTO	TSSSA001772	675.00	31/03/2018	1
CF40003	MOLINA COVARRUBIAS MAIRA GUADALUPE	TSSSA002776	600.00	31/03/2018	1
CF40003	PIMENTEL MANSUR ERNESTINA GUADALUPE	TSSSA017552	600.00	31/03/2018	1
CF40003	SANCHEZ VARGAS JOSE LUIS	TSSSA002431	675.00	31/03/2018	1
CF40004	GALLO CARRILLO SUSANA	TSSSA001031	375.00	31/03/2018	1
CF40004	HERNANDEZ LEZAMA NORMA PATRICIA	TSSSA001772	600.00	31/03/2018	1
CF40004	MAYA RIVERA ANTONIO	TSSSA002431	675.00	31/03/2018	1
CF40004	RANGEL SERRATO JOSE ANDRES	TSSSA017634	525.00	31/03/2018	1
CF41001	SAUCEDO SALAS MARISOL	TSSSA000186	375.00	31/03/2018	1
CF41001	TELLO PONCE JORGE ARMANDO	TSSSA000565	300.00	31/03/2018	1
CF41002	ALVAREZ MALDONADO FELIPE	TSSSA017593	675.00	31/03/2018	1
CF41002	FLORES SAINZ ETELVINA GABRIELA	TSSSA017581	375.00	31/03/2018	1
CF41003	CERVANTES BERMUDEZ ANTONIO JAVIER	TSSSA017552	675.00	31/03/2018	1
CF41003	MALDONADO GOMEZ EFRAIN	TSSSA017576	375.00	31/03/2018	1
CF41004	ASOMOZA BARCENA MARIA DEL CARMEN	TSSSA017581	375.00	31/03/2018	1
CF41007	ALCALA ESPINOSA FELIPE	TSSSA001772	600.00	31/03/2018	1
CF41007	BANDA CASTILLO JOSE LUIS	TSSSA001031	525.00	31/03/2018	1
CF41007	RIVERA VILLEGAS MARIA BEATRIZ	TSSSA002431	675.00	31/03/2018	1
CF41007	VELASCO CANSECO FRANCISCO ALBERTO	TSSSA002776	375.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41011	ALVERDI CARMONA JUAN EDUARDO	TSSSA001550	675.00	31/03/2018	1
CF41011	RODRIGUEZ HENRY RENE LEONARDO	TSSSA002431	525.00	31/03/2018	1
CF41013	ALVARADO RODRIGUEZ DANITZA	TSSSA001772	600.00	31/03/2018	1
CF41013	ARAGON GARCIA JESUS	TSSSA001772	675.00	31/03/2018	1
CF41013	BARRIENTOS SUAREZ ARTURO	TSSSA001031	525.00	31/03/2018	1
CF41013	CALAFELL SALGADO GUSTAVO ADOLFO	TSSSA002431	300.00	31/03/2018	1
CF41013	CANTU CANTU ERNESTO	TSSSA001772	525.00	31/03/2018	1
CF41013	CASANOVA LOPEZ JUAN JOSE	TSSSA002431	300.00	31/03/2018	1
CF41013	CASTAÑEDA MARTINEZ RAMON	TSSSA001031	675.00	31/03/2018	1
CF41013	CESPEDES PIZAÑA FERNANDO RAUL	TSSSA001031	525.00	31/03/2018	1
CF41013	CISNEROS SANDOVAL JESUS JAVIER	TSSSA001031	675.00	31/03/2018	1
CF41013	DEL ANGEL MONTES ESTEBAN	TSSSA002431	675.00	31/03/2018	1
CF41013	GARCIA MORALES OSCAR	TSSSA019091	2,689.60	31/03/2018	1
CF41013	GARCIA PEÑA JUAN MANUEL	TSSSA001772	600.00	31/03/2018	1
CF41013	GONZALEZ CEPEDA JOSE JESUS	TSSSA001550	675.00	31/03/2018	1
CF41013	MUÑIZ BALLEZA NIDIA YVONNE	TSSSA001772	600.00	31/03/2018	1
CF41013	MUNE MALDONADO MAYRA YURIDIA	TSSSA001772	525.00	31/03/2018	1
CF41013	PANAMEÑO SANCHEZ MARCO ANTONIO	TSSSA002431	600.00	31/03/2018	1
CF41013	PEREA COSIO RENE ALBERTO	TSSSA001031	375.00	31/03/2018	1
CF41013	RAMIREZ RUBIO ALFREDO	TSSSA001550	375.00	31/03/2018	1
CF41013	SALINAS SALINAS ERMILA	TSSSA002431	300.00	31/03/2018	1
CF41013	SERNA RAMIREZ PROTACIO	TSSSA001772	375.00	31/03/2018	1
CF41013	TINOCO ALVAREZ MARIO ALBERTO	TSSSA001031	375.00	31/03/2018	1
CF41013	URRUTIA GONZALEZ ROSA ANGELICA	TSSSA002431	675.00	31/03/2018	1
CF41014	ACEVEDO ROCHA GABRIEL	TSSSA001772	300.00	31/03/2018	1
CF41014	ALEMAN DE LA FUENTE JUAN LUIS	TSSSA001772	600.00	31/03/2018	1
CF41014	ARJONA GARCIA ADRIAN ELIUD	TSSSA001772	675.00	31/03/2018	1
CF41014	BADILLO SANCHEZ MARIA DEL CARMEN	TSSSA002431	675.00	31/03/2018	1
CF41014	CECCOPIERI ROJANO MARGARITA ISABEL	TSSSA001772	600.00	31/03/2018	1
CF41014	CERDA CARRION JUAN MANUEL	TSSSA001772	675.00	31/03/2018	1
CF41014	ESCAMILLA LOPEZ ERNESTO	TSSSA001550	675.00	31/03/2018	1
CF41014	FLORES RODRIGUEZ JOSE LUIS	TSSSA002431	525.00	31/03/2018	1
CF41014	GARZA RUIZ JOSE LUIS	TSSSA002192	600.00	31/03/2018	1
CF41014	GOMEZ LINARES MARIO	TSSSA017593	525.00	31/03/2018	1
CF41014	GONZALEZ ALATORRE LUIS FERNANDO	TSSSA001772	525.00	31/03/2018	1
CF41014	GONZALEZ MORALES MARCO ANTONIO	TSSSA002431	525.00	31/03/2018	1
CF41014	HERNANDEZ ROSAS RAUL	TSSSA001031	375.00	31/03/2018	1
CF41014	LEAL SOSA JOSE RAFAEL	TSSSA002192	375.00	31/03/2018	1
CF41014	LOZANO DE LA VEGA ALEJANDRO	TSSSA001031	675.00	31/03/2018	1
CF41014	MARIN RAMIREZ JOSEFINA MARISOL	TSSSA001772	300.00	31/03/2018	1
CF41014	MARTINEZ CUELLAR BENIGNO FILIBERTO	TSSSA001550	675.00	31/03/2018	1
CF41014	ORTEGA SUAREZ JUAN HECTOR	TSSSA001031	375.00	31/03/2018	1
CF41014	PEREZ BELTRAN SAUL	TSSSA002192	375.00	31/03/2018	1
CF41014	RENDON BARRERA MARIA DEL REFUGIO	TSSSA001031	300.00	31/03/2018	1
CF41014	REYES CEPEDA SERGIO LUIS	TSSSA002192	675.00	31/03/2018	1
CF41014	RODRIGUEZ GARCIA RODOLFO	TSSSA002192	675.00	31/03/2018	1
CF41014	ZAMBRANO SANTACRUZ EMMA	TSSSA001031	525.00	31/03/2018	1
CF41015	AVILES MARTINEZ MA OFELIA	TSSSA017581	525.00	31/03/2018	1
CF41015	CRUZ DOMINGUEZ MARTHA LETICIA	TSSSA017552	600.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41015	FELIZARDO AVALOS JORGE	TSSSA017581	525.00	31/03/2018	1
CF41015	GALVAN HERNANDEZ JUAN MANUEL	TSSSA017605	600.00	31/03/2018	1
CF41015	GONZALEZ ARRAMBIDE OSCAR GERARDO	TSSSA017610	525.00	31/03/2018	1
CF41015	LOPEZ LOPEZ MARIA DE JESUS	TSSSA017552	375.00	31/03/2018	1
CF41015	LOPEZ VELAZCO MARIO ALFREDO	TSSSA017552	300.00	31/03/2018	1
CF41015	MARTINEZ DE LA GARZA GABRIEL ANGEL	TSSSA017634	600.00	31/03/2018	1
CF41015	MEJIA BARRIENTOS FRANCISCO	TSSSA017610	600.00	31/03/2018	1
CF41015	QUIÑONES CARRIZALES CARLOS IRINEO	TSSSA017576	525.00	31/03/2018	1
CF41015	RAMIREZ AGUILERA SARA	TSSSA017593	525.00	31/03/2018	1
CF41015	REYNOSO DIAZ YOLANDA	TSSSA017576	525.00	31/03/2018	1
CF41015	SANCHEZ GALINDO JOSE FRANCISCO	TSSSA017576	525.00	31/03/2018	1
CF41015	SILVA MUÑIZ HILARIO	TSSSA017593	525.00	31/03/2018	1
CF41015	SOSA HERNANDEZ MA GUADALUPE	TSSSA017593	600.00	31/03/2018	1
CF41015	TLACOMULCO VICTORIA MOISES	TSSSA017634	525.00	31/03/2018	1
CF41015	VELARDE HUERTA VICTOR MANUEL	TSSSA017552	670.80	31/03/2018	1
CF41015	VELAZQUEZ HUIDOBRO BEATRIZ ELVIRA	TSSSA017552	675.00	31/03/2018	1
CF41015	ZARATE MOTA MARIA DEL CARMEN	TSSSA017576	525.00	31/03/2018	1
CF41015	ZEPEDA GINEZ JOSE VICTOR	TSSSA017552	675.00	31/03/2018	1
CF41015	ZUÑIGA FERNANDEZ RODOLFO	TSSSA017622	525.00	31/03/2018	1
CF41016	ABADIA FACUNDO EXAR UBALDO	TSSSA017646	525.00	31/03/2018	1
CF41016	PEDRAZA MORENO ALVARO	TSSSA017552	525.00	31/03/2018	1
CF41016	RAMIREZ MIRELES LAURA OTILA	TSSSA017634	525.00	31/03/2018	1
CF41016	SAFORES DURAN ROMAN	TSSSA017593	525.00	31/03/2018	1
CF41024	AVALOS MORENO SARA	TSSSA000413	675.00	31/03/2018	1
CF41024	CONTRERAS SOLIS CATARINA	TSSSA017610	675.00	31/03/2018	1
CF41024	CRUZ ESPINOZA ANA MARIA DOLORES	TSSSA017605	675.00	31/03/2018	1
CF41024	FAVELA GONZALEZ PATRICIA	TSSSA017605	2,373.00	31/03/2018	1
CF41024	GONZALEZ RUIZ FELICITAS	TSSSA017576	675.00	31/03/2018	1
CF41024	RAMIREZ PIÑA MARIA DOLORES	TSSSA001031	675.00	31/03/2018	1
CF41024	ROBLES GARCIA MA. ESTHER	TSSSA017581	112.50	31/03/2018	1
CF41024	RUEDA ESCAMILLA MARIA DE LOURDES ZORAYDA	TSSSA002431	300.00	31/03/2018	1
CF41024	SIFUENTES PALOMINO ARMANDO	TSSSA017593	525.00	31/03/2018	1
CF41024	TORRES MONTELONGO MA. RAQUEL	TSSSA017622	675.00	31/03/2018	1
CF41024	VARGAS AZUA MARIA ESTHER	TSSSA000413	675.00	31/03/2018	1
CF41025	MARTINEZ NIMMERFALL MIREYA DEL ROCIO	TSSSA000186	375.00	31/03/2018	1
CF41031	ESPINOZA ROCHA MARIA EUGENIA	TSSSA001550	675.00	31/03/2018	1
CF41031	MICHEL RAMIREZ JAVIER	TSSSA001772	600.00	31/03/2018	1
CF41032	FRAUSTRO BUZO CARMEN	TSSSA001550	600.00	31/03/2018	1
CF41038	GUZMAN OROZCO SIMONA	TSSSA017634	525.00	31/03/2018	1
CF41038	MOYEDA SEGURA MA DEL ROSARIO	TSSSA017593	675.00	31/03/2018	1
CF41038	RAMOS SANCHEZ MIGUEL ANGEL	TSSSA017552	675.00	31/03/2018	1
CF41038	RODRIGUEZ MATA JOSE FRANCISCO	TSSSA017593	675.00	31/03/2018	1
CF41040	CASTILLO GONZALEZ IRMA LETICIA	TSSSA017634	600.00	31/03/2018	1
CF41040	FARIAS RODRIGUEZ JOSE LUIS	TSSSA017593	525.00	31/03/2018	1
CF41040	MORA GUZMAN FRANCISCO	TSSSA017593	600.00	31/03/2018	1
CF41040	PEREZ SANTILLAN IGNACIO	TSSSA017605	525.00	31/03/2018	1
CF41040	PIÑA CARRIZALES LETICIA ENRIQUETA	TSSSA017593	375.00	31/03/2018	1
CF41040	PIÑA RODRIGUEZ BENIGNO	TSSSA001550	525.00	31/03/2018	1
CF41052	SANTIESTEBAN MEZA DENISSE YANIRA	TSSSA002431	375.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41054	RODRIGUEZ HERNANDEZ SALUSTIA GUADALUPE	TSSSA001550	675.00	31/03/2018	1
CF41055	ALVAREZ BALBOA LUIS ALBERTO	TSSSA017593	337.50	31/03/2018	1
CF41055	CASTILLO PAREDES MARTHA PATRICIA	TSSSA017576	600.00	31/03/2018	1
CF41055	ESTRADA AYALA CESAR HUMBERTO	TSSSA017593	375.00	31/03/2018	1
CF41055	GONZALEZ RAMIREZ JORGE ANTONIO	TSSSA017576	375.00	31/03/2018	1
CF41055	GOVEA SOSA CLAUDIA	TSSSA017581	375.00	31/03/2018	1
CF41055	HERNANDEZ VAZQUEZ VICENTE	TSSSA017622	300.00	31/03/2018	1
CF41055	RESENDEZ MARTINEZ MARTIN	TSSSA017593	300.00	31/03/2018	1
CF41055	ROBINSON GONZALEZ RICARDO ANGEL	TSSSA017605	687.50	31/03/2018	1
CF41055	RODRIGUEZ SENA ELIO ABEL	TSSSA017593	600.00	31/03/2018	1
CF41056	ACUÑA MARTINEZ JACINTO	TSSSA017581	1,007.20	31/03/2018	1
CF41056	BATALLA LOPEZ CUAUHEMOC	TSSSA017646	525.00	31/03/2018	1
CF41056	BOCANEGRA YAÑEZ FRANCISCO MANUEL	TSSSA017605	600.00	31/03/2018	1
CF41056	CUELLAR ZAPATA PEDRO	TSSSA017610	600.00	31/03/2018	1
CF41056	DE LA GARZA CAVAZOS RAUL GIOSSEFAT	TSSSA017552	300.00	31/03/2018	1
CF41056	ESTRADA RODRIGUEZ ANGELICA	TSSSA017552	600.00	31/03/2018	1
CF41056	GARZA ROCHA FRANCISCO GUILLERMO	TSSSA017552	525.00	31/03/2018	1
CF41056	GUAJARDO SANCHEZ MARTHA REYNA	TSSSA017552	600.00	31/03/2018	1
CF41056	HERNANDEZ DIAZ RAUL	TSSSA017610	600.00	31/03/2018	1
CF41056	HERNANDEZ URBINA TEODORA	TSSSA017646	600.00	31/03/2018	1
CF41056	LAVIN CONDE GUILLERMO	TSSSA017593	375.00	31/03/2018	1
CF41056	LIRA RIVERA SANTA YUDITH	TSSSA017622	300.00	31/03/2018	1
CF41056	LOPEZ TIRADO MAURICIO	TSSSA017576	600.00	31/03/2018	1
CF41056	MARTINEZ CANO JOSE DANIEL	TSSSA017605	1,596.60	31/03/2018	1
CF41056	MATA HERNANDEZ DIEGO ISIDRO	TSSSA017552	600.00	31/03/2018	1
CF41056	MONCADA MONCADA LUIS GERARDO	TSSSA017576	600.00	31/03/2018	1
CF41056	MORALES FLORES MARCO ANTONIO	TSSSA017581	600.00	31/03/2018	1
CF41056	MORALES SANCHEZ PABLO MIGUEL	TSSSA017581	600.00	31/03/2018	1
CF41056	MUÑIZ GALLEGOS ALEJANDRO MARTIN	TSSSA017581	600.00	31/03/2018	1
CF41056	PORRAS PULIDO SAN JUANITA	TSSSA017593	600.00	31/03/2018	1
CF41056	RIVERA HERNANDEZ CARLOS EDUARDO	TSSSA017552	600.00	31/03/2018	1
CF41056	SANCHEZ MARTINEZ JUAN ANTONIO	TSSSA017576	600.00	31/03/2018	1
CF41056	SANCHEZ RAMIREZ BERNARDO	TSSSA017581	1,671.60	31/03/2018	1
CF41056	SOLIS QUINTERO JOSE JAVIER	TSSSA017552	600.00	31/03/2018	1
CF41056	TINAJERO TRUJILLO DANIEL	TSSSA017581	600.00	31/03/2018	1
CF41056	VARGAS GARCIA SERGIO	TSSSA017605	525.00	31/03/2018	1
CF41056	VAZQUEZ RODRIGUEZ RAMON ALBERTO	TSSSA017576	600.00	31/03/2018	1
CF41056	VILLARREAL MONCADA ROGELIO	TSSSA017576	600.00	31/03/2018	1
CF41057	AVALOS VANOYE JUAN CARLOS	TSSSA017634	600.00	31/03/2018	1
CF41057	AVILA TALAMANTES GUILLERMO	TSSSA002052	112.50	31/03/2018	1
CF41057	CARDOSO CARREÑO FAUSTINO	TSSSA017576	600.00	31/03/2018	1
CF41057	ELIZONDO YARRITO RODOLFO ROBERTO	TSSSA017605	675.00	31/03/2018	1
CF41057	ESCOBEDO GUZMAN GUADALUPE	TSSSA017593	600.00	31/03/2018	1
CF41057	ESTRADA RODRIGUEZ FRANCISCO SALVADOR	TSSSA017610	300.00	31/03/2018	1
CF41057	GARZA GARCIA ADAN	TSSSA017593	600.00	31/03/2018	1
CF41057	HERNANDEZ NEGRETE JUAN	TSSSA017605	675.00	31/03/2018	1
CF41057	HERNANDEZ RAMOS SUSANA	TSSSA017622	300.00	31/03/2018	1
CF41057	LAVIN TORRES FRANCISCO	TSSSA017576	600.00	31/03/2018	1
CF41057	LERMA LAZO JUAN CARLOS	TSSSA019074	671.87	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41057	MELCHOR MARTINEZ HUMBERTO	TSSSA017605	600.00	31/03/2018	1
CF41057	MENDOZA QUIÑONES JORGE LUIS	TSSSA017552	600.00	31/03/2018	1
CF41057	MORALES MORENO JOSE FRANCISCO	TSSSA017552	375.00	31/03/2018	1
CF41057	PADILLA DE LA CRUZ RENE	TSSSA017605	675.00	31/03/2018	1
CF41057	REGINO CAVAZOS JOSE ROGELIO	TSSSA002052	1,556.83	31/03/2018	1
CF41057	REYES MORALES MARTHA LAURA	TSSSA017593	300.00	31/03/2018	1
CF41057	RODRIGUEZ SANCHEZ GUADALUPE	TSSSA017605	675.00	31/03/2018	1
CF41057	SALDAÑA CASANOVA MARIO DE JESUS	TSSSA017605	675.00	31/03/2018	1
CF41057	VILLALOBOS MORENO ENRIQUE	TSSSA017552	600.00	31/03/2018	1
CF41057	VILLARREAL VILLARREAL GRACIELA REFUGIO	TSSSA017605	675.00	31/03/2018	1
CF41058	ALVAREZ TAKEYAS JOSE OCTAVIO RAMIRO	TSSSA017610	675.00	31/03/2018	1
CF41058	ARECHIGA SERNA FEDERICO JAVIER	TSSSA017610	675.00	31/03/2018	1
CF41058	ARREDONDO CORONADO JOSE GUADALUPE	TSSSA019074	1,730.25	31/03/2018	1
CF41058	BALTIERREZ MIRELES MACRINA	TSSSA017552	675.00	31/03/2018	1
CF41058	CASTAÑEDA RAMIREZ CARLOS ENRIQUE	TSSSA017593	300.00	31/03/2018	1
CF41058	COMPEAN RICO DANIEL	TSSSA017622	675.00	31/03/2018	1
CF41058	FISCAL OJEDA JOSE	TSSSA017581	675.00	31/03/2018	1
CF41058	FRUCTUOSO MARTINEZ DANIEL	TSSSA017610	675.00	31/03/2018	1
CF41058	GOMEZ BERMUDEZ VICTOR HUGO	TSSSA017581	600.00	31/03/2018	1
CF41058	GONZALEZ AGUILAR MARCO ANTONIO	TSSSA017576	525.00	31/03/2018	1
CF41058	JUAREZ HERNANDEZ PERLA LIZETH	TSSSA017581	300.00	31/03/2018	1
CF41058	MENDEZ ONAINDIA JAVIER FRANCISCO	TSSSA017581	675.00	31/03/2018	1
CF41058	MORALES SALDAÑA ADOLFO	TSSSA017581	1,881.00	31/03/2018	1
CF41058	PERALES RINCON RODRIGO	TSSSA017605	675.00	31/03/2018	1
CF41058	PEREZ BETANCOURT JOSE ALFREDO	TSSSA017576	525.00	31/03/2018	1
CF41058	RENDON OLIVO LUCERO DEL CARMEN	TSSSA017552	600.00	31/03/2018	1
CF41058	REVILLA SALDIVAR OMAR ARIEL	TSSSA017610	375.00	31/03/2018	1
CF41058	SALAZAR DE ANDA SILVERIO	TSSSA017610	675.00	31/03/2018	1
CF41058	SAN MARTIN PURATA LUIS RUBEN	TSSSA017581	675.00	31/03/2018	1
CF41058	SOLIS CORTES FELIX SERGIO	TSSSA017593	675.00	31/03/2018	1
CF41060	CARRILLO GARZA CARLOS ALBERTO	TSSSA017593	525.00	31/03/2018	1
CF41060	CASTILLA TREVIÑO LUCIA	TSSSA002776	525.00	31/03/2018	1
CF41060	CASTILLO IBARRA MODESTO	TSSSA017610	525.00	31/03/2018	1
CF41060	CAZARES GARCIA VICTOR HUGO	TSSSA001294	600.00	31/03/2018	1
CF41060	CONTRERAS ALONSO PEDRO	TSSSA017581	525.00	31/03/2018	1
CF41060	DAVILA DE LA FUENTE GASPAR	TSSSA017610	600.00	31/03/2018	1
CF41060	DE LA CRUZ RODRIGUEZ SANDRA EDITH	TSSSA001294	600.00	31/03/2018	1
CF41060	DEL ANGEL ALARCON BLANCA ESTELA	TSSSA017622	600.00	31/03/2018	1
CF41060	DIAZ LARA RAFAEL	TSSSA017593	375.00	31/03/2018	1
CF41060	ESPINOSA SANDOVAL FIDEL LEOPOLDO	TSSSA017576	600.00	31/03/2018	1
CF41060	FLORES CUAMATZI CORNELIO	TSSSA017646	525.00	31/03/2018	1
CF41060	FRAUSTO FLORES RODOLFO	TSSSA001294	675.00	31/03/2018	1
CF41060	GARCIA GARCIA LUIS OMAR	TSSSA001294	600.00	31/03/2018	1
CF41060	GARCIA LOPEZ ELOY	TSSSA017622	525.00	31/03/2018	1
CF41060	GONZALEZ ALVIZO OSCAR ALBERTO	TSSSA017576	525.00	31/03/2018	1
CF41060	GONZALEZ GARDA FERNANDO	TSSSA017552	525.00	31/03/2018	1
CF41060	GUERRERO AMARO DAGOBERTO	TSSSA017634	525.00	31/03/2018	1
CF41060	GUERRERO RODRIGUEZ IRASEMA	TSSSA017605	14,887.13	31/03/2018	1
CF41060	LARA AVALOS ROSENDO	TSSSA017552	675.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41060	LEIJA JOSE ALFREDO	TSSSA001294	600.00	31/03/2018	1
CF41060	LUNA MARTINEZ VICTOR MANUEL	TSSSA017576	375.00	31/03/2018	1
CF41060	MATA GONZALEZ JUAN WENCESLAO	TSSSA017610	675.00	31/03/2018	1
CF41060	MOLINA PACHICANO ALMA GRACIELA	TSSSA017593	525.00	31/03/2018	1
CF41060	MORALES RIVERA ZITA	TSSSA017552	600.00	31/03/2018	1
CF41060	MURAIRA SALAZAR JUAN JOSE	TSSSA017593	600.00	31/03/2018	1
CF41060	PEREZ MORALES LUIS FRANCISCO	TSSSA017605	525.00	31/03/2018	1
CF41060	RAVELO BETANCOURT CARLOS JULIAN	TSSSA017552	300.00	31/03/2018	1
CF41060	RIOS DEL VALLE LUIS ADRIAN	TSSSA017576	525.00	31/03/2018	1
CF41060	RIVERA HERNANDEZ JUAN	TSSSA017646	525.00	31/03/2018	1
CF41060	ROJAS CORTINA ABEL EUTIMIO	TSSSA017581	375.00	31/03/2018	1
CF41060	SANTIAGO GOMEZ HIPOLITO	TSSSA017552	525.00	31/03/2018	1
CF41060	SOSA ALVES EDUARDO	TSSSA017581	375.00	31/03/2018	1
CF41060	SOTO GUEVARA HUGO ALEJANDRO	TSSSA017552	600.00	31/03/2018	1
CF41060	SOTO HERNANDEZ GRACIELA	TSSSA017593	600.00	31/03/2018	1
CF41060	VARGAS REYES HUGO HORACIO	TSSSA017576	525.00	31/03/2018	1
CF41060	VELAZQUEZ AGUIRRE DELIA ELIANA	TSSSA002431	675.00	31/03/2018	1
CF41060	VOGEL SILVA FRANCISCO JAVIER	TSSSA017576	525.00	31/03/2018	1
CF41061	OLLERVIDES ALFARO BALTAZAR GREGORIO	TSSSA001294	600.00	31/03/2018	1
CF41062	ACUÑA CABRERA JUAN JESUS	TSSSA017576	675.00	31/03/2018	1
CF41062	ALVAREZ BALBOA RICARDO	TSSSA017593	600.00	31/03/2018	1
CF41062	ALVAREZ CRUZ JAIME	TSSSA017593	675.00	31/03/2018	1
CF41062	ARMENDARIZ CORTINAS MARIO LUIS	TSSSA017605	675.00	31/03/2018	1
CF41062	BAEZ LERMA ANTONIO	TSSSA017552	375.00	31/03/2018	1
CF41062	BARRAGAN SANDOVAL EDUARDO ALBERTO	TSSSA017581	1,737.60	31/03/2018	1
CF41062	BERMUDEZ TREVIÑO BEATRIZ	TSSSA017610	675.00	31/03/2018	1
CF41062	CALIXTO RESENDIZ ABEL	TSSSA017605	675.00	31/03/2018	1
CF41062	CAMPOS MARTINEZ EMMA ELISA	TSSSA017552	12,088.23	31/03/2018	1
CF41062	CARDENAS GARZA VICTOR HUGO	TSSSA017610	375.00	31/03/2018	1
CF41062	CARDIEL AGUIAR EDGAR	TSSSA017593	300.00	31/03/2018	1
CF41062	CASTILLO GUTIERREZ JOSE LUIS	TSSSA017552	375.00	31/03/2018	1
CF41062	CAZARES AVILA ALEJANDRO	TSSSA017593	675.00	31/03/2018	1
CF41062	CHOW ESCOBEDO SAMUEL ALEJANDRO	TSSSA017581	1,737.60	31/03/2018	1
CF41062	CLEMENTE LOPEZ JAVIER	TSSSA017605	675.00	31/03/2018	1
CF41062	CORONADO VERASTEGUI MARCO ANTONIO	TSSSA017581	675.00	31/03/2018	1
CF41062	DE LA GARZA GARZA RICARDO	TSSSA017552	300.00	31/03/2018	1
CF41062	DE LA GARZA GARZA RODOLFO	TSSSA017552	525.00	31/03/2018	1
CF41062	DELGADO COBIAN JORGE	TSSSA017610	675.00	31/03/2018	1
CF41062	DELGADO DE LA GARZA ERNESTO ALONSO	TSSSA017593	375.00	31/03/2018	1
CF41062	DELGADO DE LA GARZA OLGA LETICIA	TSSSA017593	375.00	31/03/2018	1
CF41062	DIAZ MENDIOLA JOSE	TSSSA001294	600.00	31/03/2018	1
CF41062	ECHEVERRIA CARRANZA EDUARDO	TSSSA001294	375.00	31/03/2018	1
CF41062	ELIZONDO ESCOBEDO IRMA XOCHITL	TSSSA017593	525.00	31/03/2018	1
CF41062	ESCOBEDO BERUMEN ALEJANDRO	TSSSA017552	300.00	31/03/2018	1
CF41062	ESCOBEDO MORALES ALFONSO JAVIER	TSSSA017622	112.50	31/03/2018	1
CF41062	FLORES FLORES ROSA ISELA	TSSSA017634	525.00	31/03/2018	1
CF41062	GARCIA DE LEON COSME	TSSSA017593	525.00	31/03/2018	1
CF41062	GARCIA GONZALEZ GERARDO	TSSSA017622	375.00	31/03/2018	1
CF41062	GARCIA HINOJOSA OSCAR ARMANDO	TSSSA017593	600.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41062	GARZA RIOS IGNACIO	TSSSA017605	675.00	31/03/2018	1
CF41062	GUEVARA SERVIN JULIO CESAR	TSSSA017622	525.00	31/03/2018	1
CF41062	GUILLÉN VICENTE DAVID EDUARDO	TSSSA017593	525.00	31/03/2018	1
CF41062	GUZMAN SANDOVAL ENRIQUE	TSSSA017552	300.00	31/03/2018	1
CF41062	HERNANDEZ REYES LUZ MARIA	TSSSA017610	675.00	31/03/2018	1
CF41062	IBARRA HERNANDEZ CARLOS CESAR	TSSSA017552	150.00	31/03/2018	1
CF41062	LARRAGA CHAVERRI LAUREANO	TSSSA017552	675.00	31/03/2018	1
CF41062	LEAL RODRIGUEZ MARGARITO	TSSSA017622	675.00	31/03/2018	1
CF41062	LOPEZ MARTINEZ MIGUEL CARLOS	TSSSA017581	675.00	31/03/2018	1
CF41062	MADRIGAL LOPEZ MIGUEL ANGEL	TSSSA002052	2,268.90	31/03/2018	1
CF41062	MORALES MERCADO SERGIO	TSSSA019074	1,593.90	31/03/2018	1
CF41062	NAVA MUÑOZ SALOMON	TSSSA017610	675.00	31/03/2018	1
CF41062	PEREZ HERNANDEZ MARTIN	TSSSA017593	675.00	31/03/2018	1
CF41062	PEREZ SANCHEZ JUAN GERARDO	TSSSA017593	675.00	31/03/2018	1
CF41062	PUMAREJO CABRERA RAFAEL MARIO	TSSSA017576	675.00	31/03/2018	1
CF41062	RAMIREZ DAVID SALVADOR	TSSSA017622	525.00	31/03/2018	1
CF41062	RIOS BAÑUELOS JESUS	TSSSA017593	675.00	31/03/2018	1
CF41062	ROCHA PERALES CARLOS	TSSSA017610	112.50	31/03/2018	1
CF41062	ROCHA TORRES JOSE LUIS	TSSSA017552	675.00	31/03/2018	1
CF41062	RODRIGUEZ CASTRO DAVID	TSSSA017605	675.00	31/03/2018	1
CF41062	RODRIGUEZ GARCIA JOSE CATARINO	TSSSA017593	675.00	31/03/2018	1
CF41062	RODRIGUEZ PARRA RAUL	TSSSA017576	675.00	31/03/2018	1
CF41062	ROMERO CORTINAS JUAN DAVID	TSSSA017605	600.00	31/03/2018	1
CF41062	RUIZ ORTIZ CLAUDIA ISELA	TSSSA017581	22,383.30	31/03/2018	1
CF41062	SANCHEZ DEL ANGEL RUBEN ARMANDO	TSSSA017552	525.00	31/03/2018	1
CF41062	SANCHEZ GAYTAN JORGE ANTONIO	TSSSA017593	375.00	31/03/2018	1
CF41062	SANCHEZ VAZQUEZ RAMON FRANCISCO	TSSSA001031	300.00	31/03/2018	1
CF41062	TIJERINA CASTORENA RAMIRO	TSSSA017610	675.00	31/03/2018	1
CF41062	TREVIÑO SIERRA JESUS RAFAEL	TSSSA017576	375.00	31/03/2018	1
CF41062	ZALETÁ DEL ANGEL ANIBAL FRANCISCO	TSSSA017581	525.00	31/03/2018	1
CF41062	ZUÑIGA CHAVEZ KARLA PATRICIA	TSSSA017552	300.00	31/03/2018	1
CF41063	ADAME JIMENEZ VERONICA	TSSSA017552	525.00	31/03/2018	1
CF41063	CHONG MALDONADO RAMON	TSSSA017581	600.00	31/03/2018	1
CF41063	JOCH XIBILLE NUZAT	TSSSA017576	525.00	31/03/2018	1
CF41064	TERRAZAS BARRAZA RAUL	TSSSA017552	700.00	31/03/2018	1
CF41065	ACUÑA CRUZ CESAR ROLANDO	TSSSA017552	525.00	31/03/2018	1
CF41065	CHARLES ROJAS VICTOR MANUEL	TSSSA017552	600.00	31/03/2018	1
CF41065	HERNANDEZ GUEVARA JOSE ANTONIO	TSSSA017576	525.00	31/03/2018	1
CF41065	LOPEZ DE LA FUENTE FRANCISCO	TSSSA017552	525.00	31/03/2018	1
CF41065	PANTOJA TAPIA FRANCISCO HUGO	TSSSA017576	600.00	31/03/2018	1
CF41065	RAMIREZ FLORES MARIA DE LOURDES	TSSSA017552	525.00	31/03/2018	1
CF41065	ROJAS MUÑOZ JOSE MANUEL	TSSSA017576	675.00	31/03/2018	1
CF41065	TREVIÑO MUÑOZ JUAN ENRIQUE	TSSSA017552	300.00	31/03/2018	1
CF41065	VAZQUEZ CABALLERO ROLANDO	TSSSA017576	600.00	31/03/2018	1
CF41065	ZOZAYA AGUILAR ROSA ARELIA	TSSSA017552	675.00	31/03/2018	1
CF41075	ABUD SALAS NADIA CAROLINA	TSSSA017581	525.00	31/03/2018	1
CF41075	ALVAREZ CASTILLO JUAN ALBERTO	TSSSA017552	675.00	31/03/2018	1
CF41075	CASTAÑÓN GUEVARA OSCAR ALBERTO TADEO	TSSSA017552	525.00	31/03/2018	1
CF41075	CASTILLO GARZA BRENDA LEE	TSSSA017634	675.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41075	DE LA GARZA DIEZ SERGIO LUIS	TSSSA017552	675.00	31/03/2018	1
CF41075	GALLEGOS DIAZ MARTINA DEL CARMEN	TSSSA017552	675.00	31/03/2018	1
CF41075	GOMEZ LINARES JOSEFINA	TSSSA017576	675.00	31/03/2018	1
CF41075	GOVEA HUERTA FRANCISCO	TSSSA017576	375.00	31/03/2018	1
CF41075	GUZMAN DE LA FUENTE LEONEL	TSSSA017552	525.00	31/03/2018	1
CF41075	GUZMAN HERNANDEZ FRANCISCO JAVIER	TSSSA017622	1,870.40	31/03/2018	1
CF41075	HERNANDEZ RINCONES SARA NANCY	TSSSA017634	600.00	31/03/2018	1
CF41075	HIGUERA CARDENAS RODOLFO EUGENIO	TSSSA017552	375.00	31/03/2018	1
CF41075	MEDINA MARTINEZ GUILLERMO	TSSSA017622	600.00	31/03/2018	1
CF41075	OROZCO JUAREZ KARLA ELVIRA	TSSSA017581	525.00	31/03/2018	1
CF41075	PEREZ MORALES ROSENDO	TSSSA017552	525.00	31/03/2018	1
CF41075	POSADA TORRES CLAUDIA MAGDALENA	TSSSA017552	600.00	31/03/2018	1
CF41075	PUGA REYNA GABRIEL	TSSSA017552	525.00	31/03/2018	1
CF41075	RAMIREZ ROSAS LEOPOLDO	TSSSA017593	600.00	31/03/2018	1
CF41075	REYES VANZZINI MONICA MA	TSSSA017646	525.00	31/03/2018	1
CF41075	SALDIERNA PUGA FRANCISCO JAVIER	TSSSA017552	600.00	31/03/2018	1
CF41075	URQUIZA AGUILLON NABOR	TSSSA017552	16,275.15	31/03/2018	1
CF41075	ZUÑIGA SANCHEZ OLGA	TSSSA017552	675.00	31/03/2018	1
CF41076	ESPINOSA LOPEZ MONICA YOLANDA	TSSSA017593	300.00	31/03/2018	1
CF41076	NAJERA ALVAREZ MA DEL CARMEN	TSSSA017576	600.00	31/03/2018	1
CF41076	PEREZ RIVERA ALEJANDRO	TSSSA017646	600.00	31/03/2018	1
CF41076	RODRIGUEZ SANCHEZ GONZALO	TSSSA017576	375.00	31/03/2018	1
CF41076	VAZQUEZ LEAL ABDON EDUARDO	TSSSA017634	375.00	31/03/2018	1
CF41076	VILLARREAL OLMEDO RUTH MARIA	TSSSA017610	600.00	31/03/2018	1
CF41077	TORRES ZUÑIGA MARIA	TSSSA017552	675.00	31/03/2018	1
CF41087	IBARRA VILLANUEVA DEYANIRA PATRICIA	TSSSA017552	675.00	31/03/2018	1
CF41088	ESPINOZA ORONIA SARA	TSSSA001772	600.00	31/03/2018	1
CF41089	MONTEMAYOR CANTU HORTENCIA	TSSSA017605	375.00	31/03/2018	1
M01004	ABUNDIS MARTINEZ RENE	TSSSA001550	2,512.30	31/03/2018	1
M01004	AGUILAR CRUZ ARMANDO	TSSSA001772	2,273.26	31/03/2018	1
M01004	AGUILERA YORK CLAUDIA	TSSSA001772	1,237.43	31/03/2018	1
M01004	AGUILLON GONZALEZ JOSE RUBEN	TSSSA001772	675.00	31/03/2018	1
M01004	AHUMADA SOTO JOSE ANDRES	TSSSA001550	525.00	31/03/2018	1
M01004	ALMANZA HERNANDEZ MAURA ALICIA	TSSSA001550	675.00	31/03/2018	1
M01004	ALVARADO DORIA JAVIER SALOMON	TSSSA001772	2,512.30	31/03/2018	1
M01004	ALVAREZ RIASCOS SAMUEL DAVID	TSSSA001031	300.00	31/03/2018	1
M01004	ARANDA CORTEZ MARTIN	TSSSA002192	637.43	31/03/2018	1
M01004	ARELLANO PEREZ CARLOS	TSSSA002192	1,925.00	31/03/2018	1
M01004	ARENAS VAZQUEZ MARIA SUSANA	TSSSA002443	525.00	31/03/2018	1
M01004	AVALOS JIMENEZ ARTURO	TSSSA001772	2,150.00	31/03/2018	1
M01004	BARAJAS RODRIGUEZ JUAN LUIS	TSSSA001772	375.00	31/03/2018	1
M01004	BELTRAN CABALLERO SALOMON	TSSSA017576	2,403.30	31/03/2018	1
M01004	BENITEZ MARTINEZ ROSA MARIA	TSSSA002776	600.00	31/03/2018	1
M01004	BETANCOURT ANAYA JAIME	TSSSA001031	600.00	31/03/2018	1
M01004	CALVILLO HERRERA MIGUEL ANGEL	TSSSA002192	2,512.30	31/03/2018	1
M01004	CANIPA MORALES ANGEL A	TSSSA002431	600.00	31/03/2018	1
M01004	CANO RAMIREZ IRMA GLADYS	TSSSA001550	675.00	31/03/2018	1
M01004	CANTU MARROQUIN ERNESTO ALEJANDRO	TSSSA001772	525.00	31/03/2018	1
M01004	CARDENAS GUTIERREZ AQUILES	TSSSA001550	1,550.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	CAREAGA AGUIRRE MARIO ALBERTO	TSSSA001772	600.00	31/03/2018	1
M01004	CARRETERO MATA EDGAR HEBERTO	TSSSA001031	3,987.30	31/03/2018	1
M01004	CASANOVA OROZCO JUANA	TSSSA002431	2,587.30	31/03/2018	1
M01004	CASTAÑEDA VEGA MARCO ANTONIO	TSSSA001031	3,987.30	31/03/2018	1
M01004	CASTAN MERCADANTE JOSE	TSSSA002192	2,587.30	31/03/2018	1
M01004	CASTELLANOS GONZALEZ VICTOR HUGO	TSSSA001772	2,075.00	31/03/2018	1
M01004	CASTILLO MENCHACA FRANCISCO	TSSSA002431	600.00	31/03/2018	1
M01004	CERON SALDAÑA MIGUEL ANGEL	TSSSA001031	2,287.30	31/03/2018	1
M01004	CHAVEZ AGUILAR REYNALDO	TSSSA001550	2,150.00	31/03/2018	1
M01004	CHIBLE A GONZALEZ RODOLFO	TSSSA002192	4,062.30	31/03/2018	1
M01004	CONTRERAS SALOMON JOSE LUIS	TSSSA002431	525.00	31/03/2018	1
M01004	CORONADO TUDON MARIA DE LOS ANGELES	TSSSA002192	2,437.30	31/03/2018	1
M01004	CORTES REYES HERIBERTO	TSSSA001550	1,312.43	31/03/2018	1
M01004	CUEVAS TORRES RODOLFO	TSSSA001550	2,437.30	31/03/2018	1
M01004	DE LA CRUZ RODRIGUEZ JORGE LUIS	TSSSA001772	1,925.00	31/03/2018	1
M01004	DE LA GARZA GARZA GABRIEL	TSSSA017552	525.00	31/03/2018	1
M01004	DE LA GARZA HERNANDEZ CARLOS ALBERTO	TSSSA001031	600.00	31/03/2018	1
M01004	DE LA GARZA RIVERA JULIO CESAR	TSSSA001031	375.00	31/03/2018	1
M01004	DE LEON BANDA FELIX	TSSSA001772	4,062.30	31/03/2018	1
M01004	DEL ANGEL DAMIAN ESPERANZA	TSSSA002431	600.00	31/03/2018	1
M01004	DOMINGUEZ JIMENEZ GERMAN	TSSSA001550	1,874.87	31/03/2018	1
M01004	DOMINGUEZ RODRIGUEZ JUAN JOEL	TSSSA001031	3,762.30	31/03/2018	1
M01004	DOMINGUEZ SOSA JESUS DEL HUERTO DAVID	TSSSA001550	1,232.75	31/03/2018	1
M01004	ESCAÑUELA RAMOS ENRIQUE RAFAEL	TSSSA017593	2,587.30	31/03/2018	1
M01004	ESPINOSA RODRIGUEZ GRACIELA	TSSSA001772	600.00	31/03/2018	1
M01004	FERREIRA AGUILA OSCAR EDUARDO	TSSSA001031	675.00	31/03/2018	1
M01004	FIGUEROA GALINDO CARLOS	TSSSA001550	675.00	31/03/2018	1
M01004	FLORES AVILES YAKOV	TSSSA001550	2,512.30	31/03/2018	1
M01004	FLORES RODRIGUEZ JAVIER ANGEL	TSSSA001550	1,874.87	31/03/2018	1
M01004	FONG AGUILAR DIANA ELENA	TSSSA017622	675.00	31/03/2018	1
M01004	FUENTES REYNA ZAPOPAN CONCEPCION	TSSSA001772	2,150.00	31/03/2018	1
M01004	GALINDO BARAJAS PEDRO PILAR	TSSSA001550	1,162.43	31/03/2018	1
M01004	GALVAN OLAY BERTHA PATRICIA	TSSSA000092	1,912.30	31/03/2018	1
M01004	GARCIA LOZANO EDGAR MAURICIO	TSSSA001550	3,223.26	31/03/2018	1
M01004	GARCIA PRUGUE NESTOR CARLOS	TSSSA001772	2,437.30	31/03/2018	1
M01004	GARZA FRAUSTO LUIS FERNANDO	TSSSA017576	675.00	31/03/2018	1
M01004	GARZA GARCIA GERARDO ANASTACIO	TSSSA001550	2,075.00	31/03/2018	1
M01004	GARZA MARTINEZ ROBERTO ANDRES	TSSSA001031	1,649.87	31/03/2018	1
M01004	GOMEZ AVILA ALFREDO	TSSSA001550	600.00	31/03/2018	1
M01004	GOMEZ GARZA ELIA MARICELA	TSSSA002192	2,587.30	31/03/2018	1
M01004	GOMEZ LOPEZ MARIA VIRGINIA	TSSSA001550	2,587.30	31/03/2018	1
M01004	GOMEZ NUÑEZ JAVIER	TSSSA017593	2,587.30	31/03/2018	1
M01004	GONZALEZ CANTERO JAIME	TSSSA000092	2,287.30	31/03/2018	1
M01004	GONZALEZ CONDE ESTHER	TSSSA002776	375.00	31/03/2018	1
M01004	GONZALEZ CORTINA SILVIA	TSSSA001772	600.00	31/03/2018	1
M01004	GONZALEZ HERNANDEZ JOSE EDGAR	TSSSA001031	675.00	31/03/2018	1
M01004	GONZALEZ SALAZAR FRANCISCO JAVIER	TSSSA001772	2,150.00	31/03/2018	1
M01004	GUEVARA REYES CARLOS	TSSSA001772	600.00	31/03/2018	1
M01004	GUTIERREZ SERMEÑO JESUS	TSSSA001772	4,062.30	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	HERMENEGILDO RAMOS RAYMUNDO	TSSSA017552	375.00	31/03/2018	1
M01004	HERNANDEZ CAMPOS ADRIANA MARCELA	TSSSA001772	2,437.30	31/03/2018	1
M01004	HERNANDEZ ESTRADA JOSE LUIS	TSSSA001772	4,062.30	31/03/2018	1
M01004	HERNANDEZ GOMEZ JULIO CESAR	TSSSA001772	525.00	31/03/2018	1
M01004	HERNANDEZ HERNANDEZ MARIO	TSSSA001550	2,512.30	31/03/2018	1
M01004	HERNANDEZ RODRIGUEZ JORGE SEBASTIAN	TSSSA017552	2,403.30	31/03/2018	1
M01004	HERNANDEZ VILLANUEVA ALFREDO DE JESUS	TSSSA017581	2,587.30	31/03/2018	1
M01004	HERRERA AGUILAR HECTOR JAVIER	TSSSA001550	675.00	31/03/2018	1
M01004	HERRERA GARCIA ALEJANDRINA	TSSSA001772	300.00	31/03/2018	1
M01004	HIGUERA CALVO ERNESTO FEDERICO	TSSSA001772	2,512.30	31/03/2018	1
M01004	JUAREZ ALVARADO MIGUEL ANGEL	TSSSA017576	600.00	31/03/2018	1
M01004	LACORTE HERNANDEZ JUAN MANUEL	TSSSA002431	525.00	31/03/2018	1
M01004	LEON GONZALEZ JORGE LUIS	TSSSA001772	525.00	31/03/2018	1
M01004	LOPEZ GONZALEZ HECTOR	TSSSA017552	600.00	31/03/2018	1
M01004	LOPEZ ROD ROGELIO	TSSSA002776	1,850.00	31/03/2018	1
M01004	LOPEZ RODRIGUEZ PABLO GILBERTO	TSSSA017605	2,512.30	31/03/2018	1
M01004	LOPEZ TREJO ESTEBAN	TSSSA001031	3,762.30	31/03/2018	1
M01004	LOPEZ VIVEROS JOSEFA	TSSSA001772	2,512.30	31/03/2018	1
M01004	LUNA BAROCIO ERICKA ROSALINDA	TSSSA017552	1,925.00	31/03/2018	1
M01004	MACIAS URZUA LUIS OSCAR	TSSSA001772	675.00	31/03/2018	1
M01004	MAGALLON NUÑEZ CARLOS ALBERTO	TSSSA002431	3,987.30	31/03/2018	1
M01004	MALDONADO ESQUIVEL JOSE CARLOS	TSSSA001550	2,587.30	31/03/2018	1
M01004	MALDONADO MARTINEZ MARIO ALBERTO	TSSSA017576	2,253.30	31/03/2018	1
M01004	MALLOZZI TREVIÑO JORGE ARTURO	TSSSA002192	2,075.00	31/03/2018	1
M01004	MARQUEZ MONROY PEDRO	TSSSA001550	675.00	31/03/2018	1
M01004	MARTINEZ BARBERENA MANUEL RUBEN	TSSSA001550	1,850.00	31/03/2018	1
M01004	MARTINEZ RIOS DAVID	TSSSA001772	525.00	31/03/2018	1
M01004	MASCAREÑAS TORRES LIZETH	TSSSA002431	1,550.00	31/03/2018	1
M01004	MEDINA CASTRO JUAN JAVIER	TSSSA001550	600.00	31/03/2018	1
M01004	MENCHACA ALANIS LUIS MANUEL	TSSSA001031	3,762.30	31/03/2018	1
M01004	MENDOZA MUZQUIZ LETICIA ARACELI	TSSSA001031	1,574.87	31/03/2018	1
M01004	MIRANDA FLORES SALOMON	TSSSA001031	2,437.30	31/03/2018	1
M01004	MOJARRO BAZAN CRISTIAN EDGARDO	TSSSA002431	375.00	31/03/2018	1
M01004	MONTALVO MORENO CESAR C	TSSSA001772	600.00	31/03/2018	1
M01004	MORENO ROQUE SYLVIA CATALINA	TSSSA001031	2,287.30	31/03/2018	1
M01004	MUÑOZ BAEZA EDUARDO	TSSSA001772	600.00	31/03/2018	1
M01004	NEVAREZ RUAN JUAN GERARDO	TSSSA001772	525.00	31/03/2018	1
M01004	NIETO CAMPOS JUAN DE DIOS	TSSSA001550	675.00	31/03/2018	1
M01004	NUÑEZ GARCIA LUIS ANTONIO	TSSSA017552	375.00	31/03/2018	1
M01004	OCHOA JIMENEZ FRANCISCO EDUARDO	TSSSA001550	1,874.87	31/03/2018	1
M01004	OLVERA OBELE ROBERTO	TSSSA001772	675.00	31/03/2018	1
M01004	ORTA LOZANO QUIRINO	TSSSA001772	600.00	31/03/2018	1
M01004	ORTIZ REYNOSO ERNESTO	TSSSA001550	600.00	31/03/2018	1
M01004	OSUNA MADRIGAL ABELARDO FELIX	TSSSA001550	2,225.00	31/03/2018	1
M01004	PALACIOS SANCHEZ FRANCISCO JAVIER	TSSSA001550	600.00	31/03/2018	1
M01004	PARRA LOPEZ LUIS TOMAS	TSSSA001772	1,237.43	31/03/2018	1
M01004	PEÑA PAREDES RAUL	TSSSA001031	2,075.00	31/03/2018	1
M01004	PEREZ ACOSTA MAXIMINIO	TSSSA017576	1,827.20	31/03/2018	1
M01004	PEREZ GARZA LUIS EDUARDO	TSSSA002431	50.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	PEREZ GONZALEZ CELIA MARIA	TSSSA001772	2,512.30	31/03/2018	1
M01004	PEREZ REYES AURELIO	TSSSA001550	1,874.87	31/03/2018	1
M01004	PEZINA BECERRA ROBERTO	TSSSA001031	1,312.43	31/03/2018	1
M01004	RAMOS BARAJAS JOSE LUIS	TSSSA001550	2,437.30	31/03/2018	1
M01004	RAMOS FLORES JOSE ALBERTO	TSSSA001772	1,237.43	31/03/2018	1
M01004	RAMOS MARTINEZ ALEJANDRO GABINO	TSSSA002431	3,050.00	31/03/2018	1
M01004	RETA LOPEZ LAURO	TSSSA002192	26,734.76	31/03/2018	1
M01004	REYES RIVERA MAIRA LETICIA	TSSSA002431	3,424.87	31/03/2018	1
M01004	RICARDI CONSTANTINO NICANOR	TSSSA002431	1,799.87	31/03/2018	1
M01004	RIVERA GARNICA DAVID	TSSSA000092	2,437.30	31/03/2018	1
M01004	ROBLES LOPEZ JOSE LUIS	TSSSA017593	2,587.30	31/03/2018	1
M01004	ROCHA ACEVEDO J JESUS	TSSSA001550	675.00	31/03/2018	1
M01004	RODRIGUEZ MARTINEZ LUIS CARLOS	TSSSA001031	675.00	31/03/2018	1
M01004	RODRIGUEZ ORTIZ ANTONIO	TSSSA002192	600.00	31/03/2018	1
M01004	RODRIGUEZ SCHAEFFER EDUARDO MANUEL	TSSSA001772	525.00	31/03/2018	1
M01004	RODRIGUEZ TRUJILLO ALFREDO	TSSSA017552	2,403.30	31/03/2018	1
M01004	ROMAN CASTILLO JOSE LUIS	TSSSA017552	2,403.30	31/03/2018	1
M01004	ROMERO MARCIALES GERARDO	TSSSA001550	600.00	31/03/2018	1
M01004	ROSADO TORRUCO GUADALUPE	TSSSA017646	2,328.30	31/03/2018	1
M01004	ROSALES VELAZQUEZ JACOB CUITLAHUAC	TSSSA002192	600.00	31/03/2018	1
M01004	RUIZ ARMENTEROS ARTURO	TSSSA017576	1,728.30	31/03/2018	1
M01004	RUSSI SANTES RULLI	TSSSA002192	281.67	31/03/2018	1
M01004	SALAZAR VASQUEZ YADIRA	TSSSA017605	2,587.30	31/03/2018	1
M01004	SALDIVAR AGUILAR MOISES	TSSSA017576	2,403.30	31/03/2018	1
M01004	SALDIVAR VILLAVICENCIO JUAN FRANCISCO	TSSSA002192	1,874.87	31/03/2018	1
M01004	SALGADO PAZ EDUARDO	TSSSA001031	2,212.30	31/03/2018	1
M01004	SANCHEZ CEPEDA MARIA ANGELICA	TSSSA002431	3,762.30	31/03/2018	1
M01004	SANCHEZ DIEZ DE PINOS JORGE ALONSO	TSSSA017634	1,949.87	31/03/2018	1
M01004	SANCHEZ ESPARZA SALVADOR	TSSSA002431	1,799.87	31/03/2018	1
M01004	SANCHEZ FLORES EDNA GRACIELA	TSSSA001772	525.00	31/03/2018	1
M01004	SANCHEZ GARZA ANTONIO	TSSSA001550	1,949.87	31/03/2018	1
M01004	SANCHEZ HINOJOSA ROBERTO JESUS	TSSSA001031	600.00	31/03/2018	1
M01004	SANTIAGO YADO ROBERTO	TSSSA017622	2,253.30	31/03/2018	1
M01004	SUAREZ ZARATE CLAUDIA	TSSSA001772	2,437.30	31/03/2018	1
M01004	TAKASITA GARZA JUAN CARLOS	TSSSA001550	2,587.30	31/03/2018	1
M01004	TERAN MENDOZA CYNTHIA	TSSSA001031	3,762.30	31/03/2018	1
M01004	TERRAZAS NUÑEZ RAUL	TSSSA001772	600.00	31/03/2018	1
M01004	TORRES AMAYA MANUEL ALBERTO	TSSSA002192	600.00	31/03/2018	1
M01004	TOVAR BALDERAS GABRIEL	TSSSA001772	600.00	31/03/2018	1
M01004	TREJO RUISECO MARCO ANTONIO	TSSSA001772	600.00	31/03/2018	1
M01004	TREVIÑO ECHAVARRIA JULIAN ENRIQUE	TSSSA001772	2,225.00	31/03/2018	1
M01004	VALDEZ DE JESUS TOMASA	TSSSA003155	2,403.30	31/03/2018	1
M01004	VARGAS ARTEAGA FRANCISCO JAVIER	TSSSA002431	2,512.30	31/03/2018	1
M01004	VAZQUEZ GARCIA ARTURO	TSSSA002776	525.00	31/03/2018	1
M01004	VEGA HERNANDEZ EUSEBIO	TSSSA001550	3,424.87	31/03/2018	1
M01004	VILLARREAL ANAYA AMERICO	TSSSA017552	375.00	31/03/2018	1
M01004	VILLARREAL CHAPA RENE	TSSSA001550	600.00	31/03/2018	1
M01004	VILLARREAL GUEVARA FELIPE DE JESUS	TSSSA002192	1,949.87	31/03/2018	1
M01004	VILLASEÑOR FRANCO RAMON	TSSSA001772	1,237.43	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	ZACARIAS AGUILAR CARLOS	TSSSA001772	525.00	31/03/2018	1
M01004	ZACARIAS AGUILAR IRMA	TSSSA001772	600.00	31/03/2018	1
M01004	ZAMARRON TOBIAS EMILIA	TSSSA001772	2,512.30	31/03/2018	1
M01004	ZAPATA MARTINEZ GABRIEL	TSSSA017581	600.00	31/03/2018	1
M01004	ZARATE QUEZADA SERVANDO	TSSSA001550	1,237.43	31/03/2018	1
M01006	AGUILAR CASTRO MARIA MAGDALENA	TSSSA019074	2,174.40	31/03/2018	1
M01006	AGUILAR ESTRADA GENARO	TSSSA017634	2,174.40	31/03/2018	1
M01006	ALARCON OLVERA MARIA AZUCENA	TSSSA017552	675.00	31/03/2018	1
M01006	ALONSO ESPIRICUETA ADRIANA	TSSSA017610	3,255.10	31/03/2018	1
M01006	ALONSO PEREZ IRMA ELENA	TSSSA017552	2,091.00	31/03/2018	1
M01006	ANAYA NAVA URIEL	TSSSA017622	3,041.00	31/03/2018	1
M01006	ANTONIO GALLARDO ALVARO	TSSSA017581	2,174.40	31/03/2018	1
M01006	ARELLANO LARA CESAR	TSSSA017593	300.00	31/03/2018	1
M01006	ARMUJO PERALTA CESAR FLORENTINO	TSSSA003155	2,016.00	31/03/2018	1
M01006	AVALOS MALDONADO NORA ALICIA	TSSSA017576	2,016.00	31/03/2018	1
M01006	BARRIOS ROMERO DAVID	TSSSA017593	525.00	31/03/2018	1
M01006	BARRON GUERRA JUAN CRISTOBAL	TSSSA017552	3,716.00	31/03/2018	1
M01006	BAUTISTA BARRON PAULINA	TSSSA017576	1,791.00	31/03/2018	1
M01006	BELTRAN LOPEZ JAVIER	TSSSA019074	2,324.40	31/03/2018	1
M01006	BETANCOURT BENAVIDES JORGE	TSSSA000186	16,469.20	31/03/2018	1
M01006	BLANCAS CASTAÑEDA OSCAR	TSSSA017605	2,174.40	31/03/2018	1
M01006	BORREGO ALVARADO JOSE EPIFANIO	TSSSA019074	2,024.40	31/03/2018	1
M01006	BUENFIL VARGAS OSIRIS ALFREDO	TSSSA017581	1,850.00	31/03/2018	1
M01006	CABALLERO LOPEZ JORGE ALBERTO	TSSSA017593	3,574.40	31/03/2018	1
M01006	CABRERA CORTINA JORGE ISAAC	TSSSA002443	1,224.80	31/03/2018	1
M01006	CAMARA SADA ARTURO	TSSSA017605	1,743.23	31/03/2018	1
M01006	CARDENAS ANZURES ALEJANDRO	TSSSA017576	3,416.00	31/03/2018	1
M01006	CASTILLO MARTINEZ JORGE ENRIQUE	TSSSA017576	1,850.00	31/03/2018	1
M01006	CASTILLO PEREZ REBECA	TSSSA017552	375.00	31/03/2018	1
M01006	CASTILLO PICAZO EDGARDO	TSSSA017581	3,499.40	31/03/2018	1
M01006	CAVAZOS MORENO LIZETH	TSSSA017605	1,649.40	31/03/2018	1
M01006	CAZARES LOPEZ ADRIANA	TSSSA017593	3,574.40	31/03/2018	1
M01006	CERVANTES CASTELAN JUAN	TSSSA017622	675.00	31/03/2018	1
M01006	CERVANTES RUBIO JAIME FERNANDO	TSSSA017622	2,047.00	31/03/2018	1
M01006	CHARLES LUMBRERAS FERNANDO SANTIAGO	TSSSA017576	1,519.00	31/03/2018	1
M01006	CHAVEZ RODRIGUEZ JOEL	TSSSA017622	600.00	31/03/2018	1
M01006	CHAVEZ RUIZ JESUS NETZAHUALCOYOTL	TSSSA002431	375.00	31/03/2018	1
M01006	CLEMENTE OBANDO JORGE	TSSSA017576	1,172.00	31/03/2018	1
M01006	CORTES DE LA CRUZ LUIS JAVIER	TSSSA001463	1,649.40	31/03/2018	1
M01006	CORTEZ CALDERON ALEJANDRO	TSSSA017552	1,850.00	31/03/2018	1
M01006	CORTINA BELTRAN JORGE IVAN ALEJANDRO	TSSSA017552	300.00	31/03/2018	1
M01006	CURRECH GOMEZ MANUEL ENRIQUE	TSSSA002431	525.00	31/03/2018	1
M01006	DE LA GARZA HERNANDEZ SANDRA EDITH	TSSSA017552	20,977.00	31/03/2018	1
M01006	DE LA PAZ BANDA GENARO ENRIQUE	TSSSA017576	3,069.00	31/03/2018	1
M01006	DE LA ROSA CURRECH ERNESTO	TSSSA000186	600.00	31/03/2018	1
M01006	DEL ANGEL BLANCO EUSEBIO	TSSSA001714	2,166.00	31/03/2018	1
M01006	DEL ANGEL LEAL JORGE ALBERTO	TSSSA017581	1,925.00	31/03/2018	1
M01006	DELGADO LERMA LUCIA EMANYUL	TSSSA017576	600.00	31/03/2018	1
M01006	DIAZ CALVO LAURA ESPERANZA	TSSSA017634	675.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	DORANTES NAVA VICTOR MANUEL	TSSSA017552	2,422.00	31/03/2018	1
M01006	DUARTE RAMOS MAURICIO	TSSSA002052	3,574.40	31/03/2018	1
M01006	ESPIRICUETA ZUÑIGA ORLANDO	TSSSA017576	1,550.00	31/03/2018	1
M01006	FARIAS DE LOS SANTOS JUAN	TSSSA017634	2,324.40	31/03/2018	1
M01006	FLORES CASTELLANOS JOSE	TSSSA000454	2,174.40	31/03/2018	1
M01006	FLORES ESPINOZA JOSE LUIS	TSSSA017576	2,016.00	31/03/2018	1
M01006	GALAN JOSE DE LA LUZ	TSSSA017552	675.00	31/03/2018	1
M01006	GARCIA ARCINIEGA GRACIELA	TSSSA000874	2,091.00	31/03/2018	1
M01006	GARCIA BARRIENTOS ALEJANDRO	TSSSA000413	1,949.40	31/03/2018	1
M01006	GARCIA GARCIA ELISA SANJUANITA	TSSSA017605	1,949.40	31/03/2018	1
M01006	GARCIA LUNA DAVID	TSSSA002192	1,699.60	31/03/2018	1
M01006	GARCIA SALINAS GERARDO	TSSSA017593	2,174.40	31/03/2018	1
M01006	GARCIA VILLARREAL CLAUDIA CAROLINA	TSSSA001031	3,499.40	31/03/2018	1
M01006	GARZA ARIZPE HORTENCIA	TSSSA017576	1,519.00	31/03/2018	1
M01006	GARZA CRUZ MARTIN GERARDO	TSSSA017605	3,199.40	31/03/2018	1
M01006	GOMEZ LEAL LETICIA	TSSSA017576	3,416.00	31/03/2018	1
M01006	GOMEZ MONASTERIO MARIA CAROLINA	TSSSA017576	2,016.00	31/03/2018	1
M01006	GONZALEZ CERDA ADALBERTO	TSSSA017593	2,249.40	31/03/2018	1
M01006	GONZALEZ LEAL NALLELY	TSSSA017581	3,199.40	31/03/2018	1
M01006	GONZALEZ MENDOZA ESTRELLITA	TSSSA019074	1,925.00	31/03/2018	1
M01006	GONZALEZ MENDOZA LUCERO	TSSSA019074	3,724.40	31/03/2018	1
M01006	GONZALEZ MENDOZA SOL ZENITH	TSSSA017593	1,850.00	31/03/2018	1
M01006	GUTIERREZ MEDINA ROBERTO	TSSSA002431	3,574.40	31/03/2018	1
M01006	HARO MORALES JOSE ARMANDO	TSSSA017576	2,091.00	31/03/2018	1
M01006	HERNANDEZ CASILLAS MIRNA ELSA	TSSSA017576	3,341.00	31/03/2018	1
M01006	HERNANDEZ HERNANDEZ JORGE	TSSSA017581	300.00	31/03/2018	1
M01006	HERNANDEZ ZUÑIGA PASCUAL MARTIN	TSSSA002974	2,324.40	31/03/2018	1
M01006	HINOJOSA LAVIN GUILLERMO	TSSSA017576	675.00	31/03/2018	1
M01006	HUERTA DE LEON RAUL GIOVANI	TSSSA017593	3,199.40	31/03/2018	1
M01006	IPÍÑA MARTINEZ ALMA LIDIA	TSSSA017593	1,949.40	31/03/2018	1
M01006	IZAGUIRRE SAUCEDO FLOR MAGALI	TSSSA017622	525.00	31/03/2018	1
M01006	JIMENEZ IBARRA MA. GUADALUPE	TSSSA001014	2,174.40	31/03/2018	1
M01006	JUAREZ ARGANDOÑA MARIO ENRIQUE	TSSSA017593	1,850.00	31/03/2018	1
M01006	LARA CARRERA EDNA IRIS	TSSSA017576	2,016.00	31/03/2018	1
M01006	LAVIN HERNANDEZ ERNESTO	TSSSA017593	2,249.40	31/03/2018	1
M01006	LEAL HERRERA MARIA DE LOURDES	TSSSA017581	1,649.40	31/03/2018	1
M01006	LIRA SOSA CALLI	TSSSA017576	3,566.00	31/03/2018	1
M01006	LOPEZ GARCIA ARTURO	TSSSA017605	2,049.40	31/03/2018	1
M01006	LOZANO RODRIGUEZ JOSE LUIS	TSSSA002431	300.00	31/03/2018	1
M01006	MACIAS ALONSO CYNTHIA ADRIANA	TSSSA017605	3,499.40	31/03/2018	1
M01006	MALDONADO JUAREZ PATRICIA	TSSSA017576	2,091.00	31/03/2018	1
M01006	MARTINEZ CANO ROCIO MARGARITA	TSSSA017581	1,649.40	31/03/2018	1
M01006	MARTINEZ CARDENAS YULA GABRIELA	TSSSA017552	525.00	31/03/2018	1
M01006	MARTINEZ CARRILLO JOSE LUIS	TSSSA017593	875.00	31/03/2018	1
M01006	MARTINEZ LOPEZ MILDRED	TSSSA019091	7,697.20	31/03/2018	1
M01006	MEDINA LOPEZ RAMON DARIO	TSSSA017605	2,324.40	31/03/2018	1
M01006	MENDEZ HERNANDEZ OLIVER NILTON	TSSSA017576	3,341.00	31/03/2018	1
M01006	MEZA ROJAS ALBERTO	TSSSA002443	600.00	31/03/2018	1
M01006	MONTANTES TOVAR MA. DE LOS ANGELES	TSSSA001014	2,174.40	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MORALES VAZQUEZ GEORGINA ELIZABETH	TSSSA017581	1,649.40	31/03/2018	1
M01006	NAVA PEREZ LUIS FERNANDO	TSSSA017552	2,166.00	31/03/2018	1
M01006	NEGRETÉ SARABIA MARIA SUSANA	TSSSA017622	525.00	31/03/2018	1
M01006	NEGRETÉ SARABIA RODOLFO	TSSSA017576	3,219.00	31/03/2018	1
M01006	OCHOA ALEMAN MA. SOLEDAD	TSSSA017581	2,249.40	31/03/2018	1
M01006	PABLOS VELEZ CANTU GABRIEL	TSSSA017605	2,024.40	31/03/2018	1
M01006	PARDO OLIVARES ABRAHAM	TSSSA002431	3,499.40	31/03/2018	1
M01006	PEREZ CARDENAS JOSE FERNANDO	TSSSA019091	2,474.80	31/03/2018	1
M01006	PEREZ CHARLES FLORENTINO	TSSSA001031	1,399.60	31/03/2018	1
M01006	PEREZ ESCALANTE PERLA LETICIA	TSSSA002431	2,949.60	31/03/2018	1
M01006	PICASSO SANCHEZ JOSE ANDRES	TSSSA017576	2,047.00	31/03/2018	1
M01006	PONCE NAVA GUADALUPE CLARA	TSSSA017576	1,172.00	31/03/2018	1
M01006	PULIDO CRUZ SALUSTIO	TSSSA000186	2,174.40	31/03/2018	1
M01006	RAMIREZ CARRIZALES JUAN MANUEL	TSSSA017622	2,091.00	31/03/2018	1
M01006	RAMIREZ DE LA FUENTE RAFAEL	TSSSA017581	2,249.40	31/03/2018	1
M01006	RAMIREZ POLANCO TERESITA DE JESUS	TSSSA017576	3,566.00	31/03/2018	1
M01006	RAMIREZ RAMIREZ MONICA	TSSSA002484	1,949.40	31/03/2018	1
M01006	RAMOS AZUARA MANUEL	TSSSA000186	2,024.40	31/03/2018	1
M01006	RAMOS HERRERA JOSE SANTOS	TSSSA017646	2,166.00	31/03/2018	1
M01006	REYES AGUILAR FELIX	TSSSA002431	525.00	31/03/2018	1
M01006	REYES MORENO JUAN JESUS	TSSSA017593	2,324.40	31/03/2018	1
M01006	RIVAS CASANOVA JUAN CARLOS	TSSSA017622	1,594.00	31/03/2018	1
M01006	RIVERA BELTRAN MARIA TOMASA	TSSSA017552	2,016.00	31/03/2018	1
M01006	RIVERA MELLADO MILTON CARLOS	TSSSA017622	3,566.00	31/03/2018	1
M01006	ROBLES MONTOYA JORGE HUMBERTO	TSSSA017593	3,799.40	31/03/2018	1
M01006	RODRIGUEZ CANTU JULIA NOHEMI	TSSSA017576	3,341.00	31/03/2018	1
M01006	RODRIGUEZ CORONADO MARIA GUADALUPE	TSSSA017646	3,566.00	31/03/2018	1
M01006	RODRIGUEZ GARCIA FLOR ADRIANA	TSSSA000413	1,949.40	31/03/2018	1
M01006	RODRIGUEZ MUÑOZ EDUARDO	TSSSA017576	2,091.00	31/03/2018	1
M01006	RODRIGUEZ PADILLA RAFAEL	TSSSA017576	600.00	31/03/2018	1
M01006	ROSALES GUERRA ARTURO	TSSSA003155	3,566.00	31/03/2018	1
M01006	RUIZ LOPERENA JULIO FELIX	TSSSA017552	300.00	31/03/2018	1
M01006	RUIZ MENDOZA JORGE RICARDO	TSSSA017576	2,225.00	31/03/2018	1
M01006	RUIZ VAZQUEZ ROBERTO	TSSSA000553	525.00	31/03/2018	1
M01006	SALAZAR BAZARTE JESUS	TSSSA017605	1,649.40	31/03/2018	1
M01006	SALAZAR PEÑA DIANA LETICIA	TSSSA000413	3,499.40	31/03/2018	1
M01006	SALCIDO RIVERA CARLOS	TSSSA017646	3,641.00	31/03/2018	1
M01006	SALDAÑA MENDEZ JORGE ALBERTO	TSSSA001550	2,174.40	31/03/2018	1
M01006	SANCHEZ ALVAREZ JUAN MANUEL	TSSSA019091	1,949.40	31/03/2018	1
M01006	SANCHEZ DIAZ MARCO ANTONIO	TSSSA017581	3,724.40	31/03/2018	1
M01006	SANCHEZ ECHAVARRIA JOSE	TSSSA017576	2,016.00	31/03/2018	1
M01006	SANCHEZ RODRIGUEZ ANDRES FELIPE	TSSSA002431	3,199.40	31/03/2018	1
M01006	SEGURA GOMEZ JOSE LUCAS	TSSSA000413	2,024.40	31/03/2018	1
M01006	SOLORIO SOLORIO ALEJANDRO	TSSSA002192	675.00	31/03/2018	1
M01006	SOSA FERNANDEZ JUAN JOSE	TSSSA019074	3,199.40	31/03/2018	1
M01006	SUAREZ LARA JOSE JUAN	TSSSA017576	1,791.00	31/03/2018	1
M01006	SUAREZ RIOS DALIA YADIRA	TSSSA017593	1,925.00	31/03/2018	1
M01006	URIEGAS CAMARGO SERGIO EDUARDO	TSSSA017552	375.00	31/03/2018	1
M01006	VALDEZ JIMENEZ OSCAR	TSSSA017552	675.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	VARGAS CEDILLO JOSE RENE	TSSSA017593	2,024.40	31/03/2018	1
M01006	VEGA GONZALEZ GABRIELA	TSSSA017605	2,249.40	31/03/2018	1
M01006	VILLA LOPEZ KARINA LIZBETH	TSSSA017576	3,416.00	31/03/2018	1
M01006	VIRUES MACLUF HUGO ALBERTO	TSSSA017593	3,724.40	31/03/2018	1
M01006	WONG GARZA CESAR ALEJANDRO	TSSSA001772	525.00	31/03/2018	1
M01006	ZARATE TORRES JESUS MANUEL	TSSSA017552	300.00	31/03/2018	1
M01006	ZEPEDA MALDONADO SALVADOR	TSSSA017646	2,016.00	31/03/2018	1
M01006	ZUÑIGA DAVILA GENARO	TSSSA017552	1,791.00	31/03/2018	1
M01007	ACEVEDO HERNANDEZ RICARDO	TSSSA017593	2,102.90	31/03/2018	1
M01007	APARICIO GALLEGOS MARIA HERCILIA	TSSSA017605	2,252.90	31/03/2018	1
M01007	AVILES HERNANDEZ ANABEL	TSSSA017581	300.00	31/03/2018	1
M01007	BERMAN AGUILAR TANIA KARLA	TSSSA017581	2,177.90	31/03/2018	1
M01007	CADENAS SALDAÑA JOSE ALFREDO BLADIMIRO	TSSSA017552	675.00	31/03/2018	1
M01007	CANTU ALMAGUER MIRNA ELISA	TSSSA017605	2,102.90	31/03/2018	1
M01007	CHAVANA BARQUIN MARIA ELENA GUADALUPE	TSSSA017610	2,252.90	31/03/2018	1
M01007	DE LA FUENTE PEÑA ROSA ISELA	TSSSA017576	1,553.67	31/03/2018	1
M01007	DE LA TORRE CARRILLO CARLOS SALVADOR	TSSSA001014	675.00	31/03/2018	1
M01007	DIAZ SEGOVIA MARTHA ELVIA	TSSSA001014	2,252.90	31/03/2018	1
M01007	DOMINGUEZ VILLARREAL LORENA	TSSSA017576	2,105.50	31/03/2018	1
M01007	FLORES DELGADO AUGUSTO JONATAN	TSSSA017576	2,225.00	31/03/2018	1
M01007	GONZALEZ LEAL MARHA JESSICA PATRICIA	TSSSA017593	3,127.90	31/03/2018	1
M01007	GUERRA TREVIÑO TIRSO	TSSSA017593	1,952.90	31/03/2018	1
M01007	HERNANDEZ GONZALEZ JORGE ARTURO	TSSSA017646	2,105.50	31/03/2018	1
M01007	HERRERA PEREZ LAURA ELENA	TSSSA017576	1,850.00	31/03/2018	1
M01007	HINOJOSA CAB LILIANA ANAID	TSSSA019074	3,127.90	31/03/2018	1
M01007	LARA LARA MARIA LUISA	TSSSA017581	2,252.90	31/03/2018	1
M01007	MANAUTOU SAUCEDO RODOLFO	TSSSA017581	2,252.90	31/03/2018	1
M01007	MEDINA TORRES NORMA ALICIA	TSSSA017576	1,628.67	31/03/2018	1
M01007	MERCADO ESPINOSA JUANA	TSSSA017581	2,252.90	31/03/2018	1
M01007	MORENO GONZALEZ JOSE JUAN	TSSSA002192	675.00	31/03/2018	1
M01007	MORENO PESINAS MA ELISA	TSSSA017605	2,252.90	31/03/2018	1
M01007	OREZZA BEJARANO OCTAVIO EDUARDO	TSSSA001772	600.00	31/03/2018	1
M01007	ORTIZ CENICEROS ANA LUISA	TSSSA017593	3,727.90	31/03/2018	1
M01007	RIVERA MARTINEZ VINIZA NIZAGUIE	TSSSA017622	1,253.67	31/03/2018	1
M01007	SANTILLANA RANGEL CINTIA DIANA	TSSSA017593	2,252.90	31/03/2018	1
M01007	VARGAS GONZALEZ CELSO	TSSSA017593	3,802.90	31/03/2018	1
M01007	VERDEJO MARTINEZ ROSA ELENA	TSSSA000413	1,875.00	31/03/2018	1
M01008	AGUIRRE DUARTE NORMA ALICIA	TSSSA017610	3,630.10	31/03/2018	1
M01008	BARRERA REYES JUAN DE DIOS	TSSSA017610	4,095.90	31/03/2018	1
M01008	BOLAÑOS RAMIREZ HERSILIA	TSSSA017593	2,380.10	31/03/2018	1
M01008	CABALLERO MARTINEZ JUANA GUADALUPE	TSSSA017593	2,230.10	31/03/2018	1
M01008	CAMBRON BALBUENA DAVID	TSSSA017605	2,380.10	31/03/2018	1
M01008	CANDANEDO FLORES JUAN MANUEL	TSSSA017605	2,380.10	31/03/2018	1
M01008	CONTRERAS MORALES ARACELI	TSSSA017576	675.00	31/03/2018	1
M01008	CORTINAS ZUÑIGA HORTENCIA	TSSSA017593	2,080.10	31/03/2018	1
M01008	FERNANDEZ GUARDADO MARIA DEL SAGRARIO	TSSSA017581	3,630.10	31/03/2018	1
M01008	FLORES FLORES OLEGARIO	TSSSA017576	2,079.70	31/03/2018	1
M01008	FLORES SANCHEZ GERARDO	TSSSA017552	675.00	31/03/2018	1
M01008	FUENTES CORTEZ OSVALDO	TSSSA001014	675.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	GARCIA TREVIÑO ALFREDO	TSSSA017610	2,380.10	31/03/2018	1
M01008	GONZALEZ RODRIGUEZ MARIA DE JESUS GUADALUPE	TSSSA017581	2,380.10	31/03/2018	1
M01008	GUTIERREZ ALVARADO FELICIANA	TSSSA002624	2,229.70	31/03/2018	1
M01008	GUTIERREZ SERRANO JAIME EMILIO	TSSSA017610	1,811.73	31/03/2018	1
M01008	HERNANDEZ GARCIA FRANCISCO	TSSSA003155	2,229.70	31/03/2018	1
M01008	HERNANDEZ MARTINEZ LAURA ELENA	TSSSA017622	2,229.70	31/03/2018	1
M01008	HERRERA GUEVARA MARIA DEL CARMEN	TSSSA017610	2,005.10	31/03/2018	1
M01008	HERRERA MERCADO MARTHA GUADALUPE	TSSSA017581	2,305.10	31/03/2018	1
M01008	LIMAS SALAZAR ELVIA LIZZETH	TSSSA017605	2,005.10	31/03/2018	1
M01008	LOPEZ SALAZAR INES	TSSSA000886	675.00	31/03/2018	1
M01008	MARTINEZ CORONA ALMA ELIZABETH	TSSSA017581	2,305.10	31/03/2018	1
M01008	MARTINEZ GONZALEZ PERLA GABRIELA	TSSSA017605	2,230.10	31/03/2018	1
M01008	MARTINEZ SANCHEZ JUAN ISAURO	TSSSA000326	2,230.10	31/03/2018	1
M01008	MATA MALERVA LILIANA	TSSSA017581	3,780.10	31/03/2018	1
M01008	MATA ZUÑIGA EDUARDO	TSSSA017576	3,479.70	31/03/2018	1
M01008	MENDEZ PEREZ ELEAZAR	TSSSA017622	675.00	31/03/2018	1
M01008	MORENO CALDERON NINETH MARICELA	TSSSA017581	2,230.10	31/03/2018	1
M01008	NAVA GRACIA PATRICIA	TSSSA017605	3,780.10	31/03/2018	1
M01008	ORTIZ BRIZUELA JUAN FRANCISCO	TSSSA017610	2,080.10	31/03/2018	1
M01008	ORTIZ CASTILLO SERGIO	TSSSA017552	600.00	31/03/2018	1
M01008	PAEZ DE LEON ARNOLDO JAIME	TSSSA001463	2,380.10	31/03/2018	1
M01008	PEÑA GARCIA ANA MARIA	TSSSA017634	1,811.73	31/03/2018	1
M01008	RAMIREZ LOPEZ DENNY JOSAMIN	TSSSA017605	2,230.10	31/03/2018	1
M01008	RAMOS LOPEZ MINERVA	TSSSA017581	600.00	31/03/2018	1
M01008	RODRIGUEZ SANDOVAL AURELIANO RODRIGO	TSSSA017622	2,229.70	31/03/2018	1
M01008	ROJANO RODRIGUEZ FIDEL	TSSSA017581	2,305.10	31/03/2018	1
M01008	SAAVEDRA GUATEMALA EDUARDO	TSSSA019074	2,380.10	31/03/2018	1
M01008	SARNO BERARDI GENARO MARIO	TSSSA017576	2,229.70	31/03/2018	1
M01008	SERRANO VAZQUEZ EDUARDO	TSSSA017576	1,193.23	31/03/2018	1
M01008	SERVIN RUIZ RODOLFO	TSSSA001772	375.00	31/03/2018	1
M01008	TAUIL MUÑOZ JORGE	TSSSA000186	2,225.00	31/03/2018	1
M01008	TRETO RODRIGUEZ ODALMIRA ANGELICA	TSSSA000413	675.00	31/03/2018	1
M01008	VALAY RODRIGUEZ RAMONA ELIZABETH	TSSSA017581	2,380.10	31/03/2018	1
M01008	VARGAS AZUARA SERGIO ENRIQUE	TSSSA017581	2,380.10	31/03/2018	1
M01008	VEGA SANCHEZ ANA CRISTINA	TSSSA017593	2,305.10	31/03/2018	1
M01008	VILLANUEVA BOLAÑOS MEMORIO	TSSSA003155	2,229.70	31/03/2018	1
M01008	VILLANUEVA CONTRERAS EDDY ADAN	TSSSA017576	3,404.70	31/03/2018	1
M01008	VILLARREAL CAPITERUCHO JORGE EVODIO	TSSSA017581	2,305.10	31/03/2018	1
M01008	VILLEGAS GARCIA VICTOR HUGO	TSSSA017605	3,555.10	31/03/2018	1
M01009	ALANIS FLORES JESUS ENRIQUE	TSSSA019074	2,545.90	31/03/2018	1
M01009	ALARCON VILLEGAS CRUZ MARIA JUDITH	TSSSA017576	675.00	31/03/2018	1
M01009	ALCALA ESPINOSA ARGELIA	TSSSA017576	2,286.70	31/03/2018	1
M01009	ALEGRIA URENDA JOSE HECTOR	TSSSA017552	2,361.70	31/03/2018	1
M01009	ALEXANDRE TORRES RENE MARTIN	TSSSA017581	2,545.90	31/03/2018	1
M01009	ALMAZAN PEREZ CLAUDIA	TSSSA017605	3,945.90	31/03/2018	1
M01009	ALVAREZ RUIZ PATRICIA DEL CARMEN	TSSSA017576	675.00	31/03/2018	1
M01009	ANAYA GARCIA OLGA ALICIA	TSSSA017593	2,545.90	31/03/2018	1
M01009	ARROYO CARDENAS ALBERTO	TSSSA017593	2,470.90	31/03/2018	1
M01009	BALBOA BUSTAMANTE ALFREDO	TSSSA017605	2,545.90	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	BARRON GUARDADO ESTEBAN	TSSSA017581	2,545.90	31/03/2018	1
M01009	BEDOY RAMIREZ ROSA MARIA	TSSSA017576	2,361.70	31/03/2018	1
M01009	BELLO AGUIRRE PAUL ENRIQUE	TSSSA017593	2,545.90	31/03/2018	1
M01009	BURGUETE OSORIO DANIEL	TSSSA017593	2,545.90	31/03/2018	1
M01009	CANO GALLARDO LUGARDO	TSSSA017605	4,020.90	31/03/2018	1
M01009	CARRILES VARGAS SARA EDNA	TSSSA017581	2,395.90	31/03/2018	1
M01009	CARRILLO DIAZ SOFIA ASCENCION	TSSSA002052	2,470.90	31/03/2018	1
M01009	CASANOVA MUÑIZA LEOPOLDO	TSSSA000413	2,545.90	31/03/2018	1
M01009	CASTILLO ESPINOSA JUAN IGNACIO	TSSSA002052	2,545.90	31/03/2018	1
M01009	CASTRO MATA RUTH	TSSSA017581	2,545.90	31/03/2018	1
M01009	CASTRO SEGURA BEATRIZ	TSSSA017593	2,545.90	31/03/2018	1
M01009	CERVANTES LUEVANO ROSELIA	TSSSA017610	2,545.90	31/03/2018	1
M01009	CHIANG GUERRERO JOSE ANTONIO	TSSSA017605	1,775.00	31/03/2018	1
M01009	CORONADO LOPEZ JOSE DAVID	TSSSA000413	2,545.90	31/03/2018	1
M01009	CORPUS PEREZ ROMAN CORNELIO	TSSSA000186	2,545.90	31/03/2018	1
M01009	CORTINAS ZUÑIGA DANIEL HECTOR	TSSSA001014	2,545.90	31/03/2018	1
M01009	CRUZ GARCIA ALEJANDRO	TSSSA017593	2,545.90	31/03/2018	1
M01009	CUAN TURRUBIATES JUAN RAMON	TSSSA000413	2,545.90	31/03/2018	1
M01009	DE LA FUENTE LOAYZAT MA DE LOS ANGELES	TSSSA017593	2,770.90	31/03/2018	1
M01009	DE LA ROSA ROJAS ALFREDO	TSSSA017593	2,545.90	31/03/2018	1
M01009	DIAZ GARCIA JUANA	TSSSA017605	2,470.90	31/03/2018	1
M01009	DORIA COBOS GLORIA LETICIA	TSSSA017605	2,545.90	31/03/2018	1
M01009	ECHVERRIA URRUTIA CARLOS	TSSSA017610	2,545.90	31/03/2018	1
M01009	ELIZONDO ZAPIEN RAMIRO	TSSSA017634	3,745.90	31/03/2018	1
M01009	ESTEBAN OROZCO ELVIA	TSSSA017593	675.00	31/03/2018	1
M01009	FERNANDEZ GAMBOA MA. BRISEIDA	TSSSA017593	2,395.90	31/03/2018	1
M01009	FRIAS CAMACHO MIGUEL	TSSSA017581	2,545.90	31/03/2018	1
M01009	GALLEGOS PIZANA ISAIAS	TSSSA017593	2,545.90	31/03/2018	1
M01009	GARCIA AGUILERA MANUEL	TSSSA017605	2,470.90	31/03/2018	1
M01009	GARCIA GARCIA ARMANDO	TSSSA019074	2,545.90	31/03/2018	1
M01009	GARCIA LARA JOSE LUIS	TSSSA000413	525.00	31/03/2018	1
M01009	GARCIA PORTALES JOSE GILBERTO	TSSSA017552	2,361.70	31/03/2018	1
M01009	GARZA RODARTE VICTOR MANUEL	TSSSA000413	4,020.90	31/03/2018	1
M01009	GOMEZ RODRIGUEZ CANDELARIA	TSSSA017581	1,811.25	31/03/2018	1
M01009	GONZALEZ CEPEDA OMAR NELSON	TSSSA001953	2,545.90	31/03/2018	1
M01009	GONZALEZ NETRO GASTON ISABEL	TSSSA000903	1,799.47	31/03/2018	1
M01009	GRIMALDO HERNANDEZ RIGOBERTO	TSSSA019074	2,545.90	31/03/2018	1
M01009	HERNANDEZ IZAGUIRRE JAIME ARTURO	TSSSA017581	2,545.90	31/03/2018	1
M01009	HERNANDEZ VELAZQUEZ JUAN MANUEL	TSSSA017581	4,095.90	31/03/2018	1
M01009	HINOJOSA CUELLAR AMERICO FRANCISCO	TSSSA017593	2,545.90	31/03/2018	1
M01009	LEAL GONZALEZ JOSE ELPIDIO	TSSSA017576	787.50	31/03/2018	1
M01009	LEAL RODRIGUEZ JOSE ANARBOL	TSSSA017576	675.00	31/03/2018	1
M01009	LEAL VEGA GERARDO GONZALO	TSSSA017581	2,545.90	31/03/2018	1
M01009	LEAL VEGA NORMA MIREYA	TSSSA017581	675.00	31/03/2018	1
M01009	LIMON RAMIREZ CARLOS GONZALO	TSSSA017593	337.50	31/03/2018	1
M01009	LIRA GONZALEZ MARIA DEL SOCORRO	TSSSA017593	2,545.90	31/03/2018	1
M01009	LOPEZ GARCIA GONZALO IBAN	TSSSA017610	2,545.90	31/03/2018	1
M01009	LOPEZ LEAL FRANCISCO	TSSSA017576	675.00	31/03/2018	1
M01009	MACIAS RENDON ANTONIO	TSSSA017610	1,922.27	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	MARTINEZ GONZALEZ NORA IRMA	TSSSA000413	2,545.90	31/03/2018	1
M01009	MARTINEZ MELENDEZ FRANCISCO JAVIER	TSSSA017593	2,470.90	31/03/2018	1
M01009	MONTALVO BALDERAS JOSE JAIME	TSSSA017576	2,361.70	31/03/2018	1
M01009	MONTEMAYOR DANACHE JORGE MARIO	TSSSA001014	2,545.90	31/03/2018	1
M01009	MORALES GURUBEL VIRGILIO ALFREDO	TSSSA017581	2,545.90	31/03/2018	1
M01009	MORALES RUEDA JULIO CESAR	TSSSA017610	2,545.90	31/03/2018	1
M01009	NAVA PIÑA ROBERTO	TSSSA017610	3,720.90	31/03/2018	1
M01009	OROZCO TORRES ARTURO LUIS	TSSSA017581	2,545.90	31/03/2018	1
M01009	ORTA MONTIEL CARLOS ARTURO	TSSSA017581	2,545.90	31/03/2018	1
M01009	ORTEGON MARTINEZ GREGORIO JESUS	TSSSA017610	2,470.90	31/03/2018	1
M01009	ORTIZ RENTERIA GENARO RAFAEL	TSSSA017581	4,095.90	31/03/2018	1
M01009	PASSAMENT LARA EVELIA EVELIN	TSSSA017605	2,470.90	31/03/2018	1
M01009	PAYAN VILLANUEVA JUAN CARLOS	TSSSA017605	2,395.90	31/03/2018	1
M01009	PEÑA CHAVEZ MARIBEL	TSSSA019074	2,545.90	31/03/2018	1
M01009	PEÑA GARCIA ELSA ADALILIA	TSSSA017593	2,470.90	31/03/2018	1
M01009	PEÑA MORALES CARMEN ALICIA	TSSSA017605	2,545.90	31/03/2018	1
M01009	PEREDA MARTINEZ MAGIN	TSSSA017605	2,545.90	31/03/2018	1
M01009	PEREZ GOMEZ ROSALINDA IGNACIA	TSSSA001953	2,545.90	31/03/2018	1
M01009	PEREZ MONSIVAIS HECTOR	TSSSA017581	2,545.90	31/03/2018	1
M01009	PEREZ ROMERO BERTHA ESTELA	TSSSA017610	2,545.90	31/03/2018	1
M01009	PEREZ TRISTAN MARGARITA	TSSSA017581	2,470.90	31/03/2018	1
M01009	PUGA HERNANDEZ FRANCISCO	TSSSA002496	2,545.90	31/03/2018	1
M01009	RAMIREZ CONTRERAS OSCAR	TSSSA017593	2,545.90	31/03/2018	1
M01009	RAMIREZ MANTE BERNARDO	TSSSA017610	2,395.90	31/03/2018	1
M01009	REYES SANCHEZ ALEJANDRINA	TSSSA002431	3,420.90	31/03/2018	1
M01009	RIOS TREVIÑO MARIA DEL SOCORRO	TSSSA017581	2,545.90	31/03/2018	1
M01009	RODRIGUEZ ARROYO BERTHA HILDA	TSSSA017593	2,545.90	31/03/2018	1
M01009	RODRIGUEZ CAMPA J ISIDRO	TSSSA017593	675.00	31/03/2018	1
M01009	RODRIGUEZ DE LA FUENTE MARIA MARTHA EVELIA	TSSSA001014	2,545.90	31/03/2018	1
M01009	RODRIGUEZ GUZMAN JOSE ANGEL	TSSSA000746	2,361.70	31/03/2018	1
M01009	RODRIGUEZ SALAZAR TOMAS GUILLERMO	TSSSA002542	2,545.90	31/03/2018	1
M01009	RODRIGUEZ SANCHEZ LEOPOLDO	TSSSA017610	2,545.90	31/03/2018	1
M01009	ROSAS ROMERO ROBERTO	TSSSA017610	2,545.90	31/03/2018	1
M01009	RUBALCAVA SANCHEZ SILVIA SONIA	TSSSA017581	2,545.90	31/03/2018	1
M01009	SAENZ SALINAS MARIO ALFONSO	TSSSA017605	2,545.90	31/03/2018	1
M01009	SANCHEZ GONZALEZ GENARO	TSSSA017581	2,545.90	31/03/2018	1
M01009	SANCHEZ SUSTAITA JOSE LUIS	TSSSA017581	2,545.90	31/03/2018	1
M01009	SANCHEZ VALDEZ EMILIO	TSSSA002460	2,545.90	31/03/2018	1
M01009	SEVILLA PEÑA BLAS	TSSSA001953	2,545.90	31/03/2018	1
M01009	SILVA DE LEON SIMON	TSSSA017605	2,545.90	31/03/2018	1
M01009	SORIANO ROSAS ALMA ADRIANA	TSSSA017610	2,545.90	31/03/2018	1
M01009	TREJO AGUILETA MIGUEL ANGEL	TSSSA017605	2,545.90	31/03/2018	1
M01009	TREVIÑO GRACIA ALBERTO	TSSSA017605	1,922.27	31/03/2018	1
M01009	TURRUBIATES VILLARREAL SANDRA ASTRID	TSSSA017593	2,470.90	31/03/2018	1
M01009	VAZQUEZ RODRIGUEZ FRANCISCO DAVID	TSSSA017581	3,472.26	31/03/2018	1
M01009	VEGA GONZALEZ MARGARITA DE JESUS	TSSSA017605	2,470.90	31/03/2018	1
M01010	AGLONI SURUR AMIRA	TSSSA002431	2,545.40	31/03/2018	1
M01010	ALANIS RODRIGUEZ ABELARDO	TSSSA001031	4,715.80	31/03/2018	1
M01010	AMARAL DIAZ JOSE OCTAVIO	TSSSA001031	675.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	ARAGON JIMENEZ CARLOS ISAAC	TSSSA002431	2,695.40	31/03/2018	1
M01010	BARRIENTOS SUAREZ MANUEL	TSSSA001031	1,198.47	31/03/2018	1
M01010	CANO AGUILAR JESUS ALFREDO	TSSSA002431	2,545.40	31/03/2018	1
M01010	CASTILLO RAMIREZ MIGUEL ANGEL	TSSSA002192	675.00	31/03/2018	1
M01010	CASTRO FLORES GONZALO	TSSSA001031	1,871.93	31/03/2018	1
M01010	DE LA GARZA HERNANDEZ SILVIA ELENA	TSSSA017552	25,217.60	31/03/2018	1
M01010	ELIZONDO ARIAS MARIA DEL REFUGIO	TSSSA001772	2,620.40	31/03/2018	1
M01010	ESCAMILLA LOPEZ MARTIN	TSSSA002192	2,695.40	31/03/2018	1
M01010	FUENTES ANAYA JOSE LUIS	TSSSA002431	675.00	31/03/2018	1
M01010	GARCIA CRISTIANO DAVID	TSSSA001550	225.00	31/03/2018	1
M01010	GARCIA GARCIA JACINTO ANTONIO	TSSSA001031	675.00	31/03/2018	1
M01010	GARCIA MALDONADO GERARDO	TSSSA002443	525.00	31/03/2018	1
M01010	GARDUÑO MATA HECTOR EDUARDO	TSSSA001031	525.00	31/03/2018	1
M01010	GOMEZ OBREGON RAUL MAXIMILIANO	TSSSA002431	2,695.40	31/03/2018	1
M01010	GONZALEZ SOBERANES ICELA	TSSSA002443	2,075.00	31/03/2018	1
M01010	GUZMAN JUAREZ RENE MARTIN	TSSSA002431	675.00	31/03/2018	1
M01010	HERNANDEZ TELLEZ DIANA VERENICE	TSSSA002431	3,870.40	31/03/2018	1
M01010	JUAREZ BECERRA JAVIER	TSSSA001772	525.00	31/03/2018	1
M01010	LERMA HERNANDEZ AMBROSIO	TSSSA002431	675.00	31/03/2018	1
M01010	LOPEZ CARMONA JUAN DE DIOS	TSSSA002431	675.00	31/03/2018	1
M01010	LOZANO GOMEZ RAFAEL	TSSSA002192	2,021.93	31/03/2018	1
M01010	LUCIO ARRIAGA OBED NORMEN	TSSSA002192	1,348.47	31/03/2018	1
M01010	MACIAS FERNANDEZ TEODORO EDUARDO	TSSSA002431	675.00	31/03/2018	1
M01010	MALDONADO MORALES LUIS JOSE	TSSSA002431	1,048.47	31/03/2018	1
M01010	MALDONADO RODRIGUEZ JUAN	TSSSA001031	675.00	31/03/2018	1
M01010	MEDRANO MORLETT ALEJANDRO VICENTE	TSSSA002431	2,695.40	31/03/2018	1
M01010	NAVARRO SERRANO ARMANDO	TSSSA001031	4,245.40	31/03/2018	1
M01010	OCEGUEDA MEDINA EDNA IVONE	TSSSA001031	2,620.40	31/03/2018	1
M01010	OROZCO CANDANOSA DANIEL ALBERTO	TSSSA001772	600.00	31/03/2018	1
M01010	ORTEGA VELAZQUEZ SERGIO	TSSSA001031	2,545.40	31/03/2018	1
M01010	PEREZ ALBA CARLOS ENRIQUE	TSSSA002431	675.00	31/03/2018	1
M01010	PIÑA AGUILAR ANGEL ANTONIO	TSSSA002431	675.00	31/03/2018	1
M01010	PIZAÑA RIVERA ARTURO	TSSSA001031	675.00	31/03/2018	1
M01010	PIZAÑA VAZQUEZ SERGIO ARTURO	TSSSA001031	4,245.40	31/03/2018	1
M01010	RAMOS BALDERAS MARIO A	TSSSA001031	4,245.40	31/03/2018	1
M01010	REAL GARZA RAFAEL	TSSSA001031	675.00	31/03/2018	1
M01010	ROBLES MEJIA MARCO ANTONIO	TSSSA002431	3,870.40	31/03/2018	1
M01010	RODRIGUEZ PINEDA SILVIA	TSSSA002192	2,021.93	31/03/2018	1
M01010	SALAZAR GONZALEZ ALMA PATRICIA	TSSSA001031	525.00	31/03/2018	1
M01010	SALDAÑA JUAREZ MARCO ANTONIO	TSSSA002192	2,620.40	31/03/2018	1
M01010	SALDAÑA PEREZ IVAN BERNARDINO	TSSSA002192	673.47	31/03/2018	1
M01010	SANCHEZ PACHECO CARLOS	TSSSA002431	2,320.40	31/03/2018	1
M01010	SILVA MONTAÑO DANIEL	TSSSA001031	675.00	31/03/2018	1
M01010	TORRES BENITEZ JOSE MARTIN	TSSSA002431	2,020.40	31/03/2018	1
M01010	VAZQUEZ MARTINEZ ANA LUISA	TSSSA002431	2,545.40	31/03/2018	1
M01010	VELA ORTEGA RICARDO	TSSSA002431	2,021.93	31/03/2018	1
M01010	VILLANUEVA CRUZ EVARISTO	TSSSA002431	2,695.40	31/03/2018	1
M01010	YARRITU SAEB GILBERTO FRANCISCO	TSSSA017593	2,178.97	31/03/2018	1
M01010	ZARAZUA ORTA JUAN ANTONIO	TSSSA001031	2,695.40	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01011	ALAVA LEON JOAQUIN FELIPE	TSSSA002431	2,381.25	31/03/2018	1
M01011	ALVAREZ TREJO VICTOR ERIC	TSSSA002431	1,433.33	31/03/2018	1
M01011	AYALA LEAL REFUGIO ISABEL	TSSSA001031	675.00	31/03/2018	1
M01011	BANDA SAENZ PEDRO ENRIQUE	TSSSA017581	2,950.00	31/03/2018	1
M01011	BOETA BERMUDEZ JOSE LUIS AURELIO	TSSSA002431	675.00	31/03/2018	1
M01011	CADENA MATA J DAVID	TSSSA002431	2,150.00	31/03/2018	1
M01011	CALDERON RODRIGUEZ ALEJANDRO	TSSSA001772	675.00	31/03/2018	1
M01011	CANTU FLORES JORGE ARIEL	TSSSA002431	2,950.00	31/03/2018	1
M01011	CERDA CORTAZA LUIS JUAN	TSSSA002431	2,950.00	31/03/2018	1
M01011	CERDA LOPEZ JOEL ADRIAN	TSSSA001031	4,350.00	31/03/2018	1
M01011	CERDA LOPEZ JORGE ALEJANDRO	TSSSA001031	2,875.00	31/03/2018	1
M01011	DAVILA QUINTANILLA ROMEO	TSSSA001772	4,425.00	31/03/2018	1
M01011	DE LA CERDA MARTINEZ MARIA DE LA LUZ	TSSSA001772	2,950.00	31/03/2018	1
M01011	DE LEON ZOZAYA JAVIER VALERIANO	TSSSA001031	2,908.33	31/03/2018	1
M01011	DEL ANGEL DE LEON RENE ANSELMO	TSSSA002431	2,983.33	31/03/2018	1
M01011	DURAN RODRIGUEZ PEDRO VICTOR MANUEL	TSSSA002431	675.00	31/03/2018	1
M01011	FLORES GOMEZ LUCIA	TSSSA002431	2,950.00	31/03/2018	1
M01011	FLORES MENDEZ SERGIO	TSSSA002431	2,950.00	31/03/2018	1
M01011	GALVAN LUCIO ROBERTO	TSSSA002192	2,950.00	31/03/2018	1
M01011	GARZA GUTIERREZ MIGUEL	TSSSA002431	2,950.00	31/03/2018	1
M01011	GONZALEZ MUÑOZ MARIO	TSSSA001031	2,950.00	31/03/2018	1
M01011	GRANT TREJO ROSA ELVIA	TSSSA002431	675.00	31/03/2018	1
M01011	GUEVARA BARCENAS JUAN	TSSSA002431	675.00	31/03/2018	1
M01011	JARAMILLO BALDERAS LETICIA	TSSSA002431	2,950.00	31/03/2018	1
M01011	LARA CALDERON JULIETA	TSSSA002431	2,800.00	31/03/2018	1
M01011	LLERENA HERMOSILLO HECTOR DAVID	TSSSA002431	675.00	31/03/2018	1
M01011	LUNA HERNANDEZ JORGE ARMANDO	TSSSA002431	2,650.00	31/03/2018	1
M01011	MARTIÑON SANCHEZ ASCENCION	TSSSA001031	675.00	31/03/2018	1
M01011	MARTINEZ BOHORQUEZ CARLOS	TSSSA002431	675.00	31/03/2018	1
M01011	MARTINEZ GONZALEZ JAVIER	TSSSA001772	2,875.00	31/03/2018	1
M01011	MARTINEZ MARIN MONICA	TSSSA002431	600.00	31/03/2018	1
M01011	MAYA MALDONADO VICTOR	TSSSA002431	2,800.00	31/03/2018	1
M01011	MEZA LOPEZ EDUARDO	TSSSA002431	675.00	31/03/2018	1
M01011	MORATO PEGO FREDESVIDA	TSSSA002431	2,950.00	31/03/2018	1
M01011	MORENO BERTHIER JESUS	TSSSA002431	675.00	31/03/2018	1
M01011	NAJERA LOZANO JOSE EUGENIO	TSSSA001031	675.00	31/03/2018	1
M01011	PEREZ COSS MARIO ALBERTO	TSSSA001550	3,666.67	31/03/2018	1
M01011	RAMIREZ OROPEZA HORACIO HUMBERTO	TSSSA001031	2,950.00	31/03/2018	1
M01011	RAYA BARRAGAN NETZAHUALCOYOTL ALFONSO	TSSSA001031	2,950.00	31/03/2018	1
M01011	RIVAS CASTELAN ANGEL RODOLFO	TSSSA002431	2,950.00	31/03/2018	1
M01011	ROMERO ALVAREZ EULALIO	TSSSA001031	675.00	31/03/2018	1
M01011	ROY SALAZAR ANA JULIA	TSSSA017581	2,950.00	31/03/2018	1
M01011	RUIZ KUMPIAN NIEVES IGNACIO	TSSSA002431	675.00	31/03/2018	1
M01011	SALAS RAMIREZ EULALIO	TSSSA002431	675.00	31/03/2018	1
M01011	SALAZAR FLORES DELFINO RUBIO	TSSSA002431	2,800.00	31/03/2018	1
M01011	SALAZAR LOBATON JOSE ANTONIO	TSSSA002431	4,500.00	31/03/2018	1
M01011	SALINAS RAMIREZ JESUS	TSSSA001772	2,950.00	31/03/2018	1
M01011	SEGURA ACOSTA FILIBERTO	TSSSA002431	675.00	31/03/2018	1
M01011	SHOMAR MERLOS JAVIER	TSSSA001031	675.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01011	SUAREZ PATIÑO ALFREDO	TSSSA002431	675.00	31/03/2018	1
M01011	WINKLER ORTEGA DAVID WALTER	TSSSA001031	1,208.33	31/03/2018	1
M01011	ZARAZUA ORTA VICTOR MANUEL	TSSSA001031	2,650.00	31/03/2018	1
M01012	OTAÑEZ GARCIA IRMA GRACIELA	TSSSA017576	2,403.30	31/03/2018	1
M01014	HERNANDEZ CASTILLO SAN JUANA	TSSSA017576	2,163.10	31/03/2018	1
M01014	LARA GONZALEZ ANA IRMA	TSSSA017581	1,777.20	31/03/2018	1
M01014	MENDOZA PEREZ JUAN WALFRE	TSSSA002052	2,328.30	31/03/2018	1
M01014	MORALES CORTES MARIA LUISA	TSSSA000186	2,328.30	31/03/2018	1
M01014	SANCHEZ HUERTA ISABEL	TSSSA017581	675.00	31/03/2018	1
M01015	MORALES PINTO MARCELA	TSSSA017581	2,413.90	31/03/2018	1
M01015	SALEME NEUMAN SALOMON	TSSSA000413	2,413.90	31/03/2018	1
M02001	AGUIRRE MAYA MARIA LETICIA	TSSSA017581	2,192.70	31/03/2018	1
M02001	ALVARADO CASTILLO VIRGINIA ELVA	TSSSA017593	2,042.70	31/03/2018	1
M02001	ARATO TOVAR MARIO ALBERTO	TSSSA019074	112.50	31/03/2018	1
M02001	ARGUELLES RAMIREZ JOSE	TSSSA002431	2,042.70	31/03/2018	1
M02001	BALBOA VILLARREAL MA. DOLORES	TSSSA017540	1,890.40	31/03/2018	1
M02001	BECERRA CRUZ ESTHELA MAGALY	TSSSA017540	1,890.40	31/03/2018	1
M02001	BECERRA SORIA MARIA ERENDIRA	TSSSA001550	1,550.00	31/03/2018	1
M02001	CANTU ALMAGUER MA. NINFA	TSSSA017605	2,192.70	31/03/2018	1
M02001	CHARLES HERNANDEZ GLENNDA LUCIA	TSSSA017540	3,440.40	31/03/2018	1
M02001	CHUC MANZANILLA BERTHA ELIZABETH	TSSSA017540	3,440.40	31/03/2018	1
M02001	ESCOBEDO VILLANUEVA JULIO ANDRE	TSSSA002192	2,355.90	31/03/2018	1
M02001	FLORES SANCHEZ RICARDO	TSSSA001772	3,667.70	31/03/2018	1
M02001	FUENTES ADAME MARIA ESTELA	TSSSA017576	2,040.40	31/03/2018	1
M02001	FUENTES CORTEZ HERMINIA	TSSSA017593	2,192.70	31/03/2018	1
M02001	FUENTES MALLOZZI HUGO AGUSTIN	TSSSA017576	300.00	31/03/2018	1
M02001	GARZA SERNA VELIA PATRICIA	TSSSA017605	2,192.70	31/03/2018	1
M02001	GUERRERO ACOSTA REYES ADAN	TSSSA017605	2,192.70	31/03/2018	1
M02001	GUERRERO BARRAGAN CARLOS OSIEL	TSSSA017540	2,985.27	31/03/2018	1
M02001	GUERRERO CUMPEAN ESPERANZA	TSSSA017540	525.00	31/03/2018	1
M02001	HERNANDEZ MONTELONGO MA DEL SOCORRO	TSSSA017540	1,890.40	31/03/2018	1
M02001	KINI CRUZ GINA ILIANA	TSSSA002431	3,592.70	31/03/2018	1
M02001	LOPEZ BARRERA VIRGINIA	TSSSA017540	2,040.40	31/03/2018	1
M02001	LOPEZ HERNANDEZ FERNANDO	TSSSA017610	2,042.70	31/03/2018	1
M02001	MARTINEZ VARELA JOSE DE JESUS	TSSSA001031	2,150.00	31/03/2018	1
M02001	QUINTANILLA PALOMO MARIA DE LOS ANGELES	TSSSA002192	3,592.70	31/03/2018	1
M02001	RETA GARZA BERTHA ALICIA	TSSSA017605	2,192.70	31/03/2018	1
M02001	REYES BERRONES BERNARDITA DE LOURDES	TSSSA017540	1,890.40	31/03/2018	1
M02001	RODRIGUEZ GUTIERREZ GRISELDA	TSSSA002431	2,736.80	31/03/2018	1
M02001	RODRIGUEZ PARRA MARIA ESPERANZA	TSSSA017552	2,040.40	31/03/2018	1
M02001	SALAS OLIVARES JUAN BENITO	TSSSA017540	1,890.40	31/03/2018	1
M02001	SALOMON LARA ZULMA IMELDA	TSSSA002431	2,150.00	31/03/2018	1
M02001	SANCHEZ OLGUIN ROSALINDA	TSSSA017622	2,040.40	31/03/2018	1
M02001	SANCHEZ TORRES MARIA LOURDES	TSSSA002431	675.00	31/03/2018	1
M02001	VILLANUEVA CONTRERAS MARIA DEL ROSARIO	TSSSA001772	2,117.70	31/03/2018	1
M02001	VILLARREAL MORIN LUIS RODOLFO	TSSSA017605	87.50	31/03/2018	1
M02001	VILLARREAL REYES NORMA ALICIA	TSSSA017540	262.50	31/03/2018	1
M02001	ZAMUDIO GRACIA NAIDA	TSSSA017540	1,890.40	31/03/2018	1
M02002	CAMACHO ORTEGA GUSTAVO	TSSSA002431	675.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02002	JARAMILLO SERNA RUBEN	TSSSA017540	2,985.27	31/03/2018	1
M02002	SANCHEZ VANOYE JORGE	TSSSA017552	1,965.40	31/03/2018	1
M02003	AGUILAR OLVERA KAREN ZULEICA	TSSSA017581	1,550.00	31/03/2018	1
M02003	ALANIS ALONSO SAN JUANA MAYRA	TSSSA017540	1,393.80	31/03/2018	1
M02003	AVALOS CRUZ IRASEMA	TSSSA017540	1,393.80	31/03/2018	1
M02003	AVALOS RODRIGUEZ NICOLAS	TSSSA000746	1,393.80	31/03/2018	1
M02003	AVILA RAMIREZ MAYRA EDITH	TSSSA001031	1,484.90	31/03/2018	1
M02003	BARRON SAAVEDRA MARGARITA	TSSSA017540	2,075.00	31/03/2018	1
M02003	BAUTISTA VARGAS MARTHA ISABEL	TSSSA001550	994.97	31/03/2018	1
M02003	BECERRA CASTRO VICTOR ABRAHAM	TSSSA017576	1,550.00	31/03/2018	1
M02003	CAMERO TORRES NELDA MONICA	TSSSA017540	814.60	31/03/2018	1
M02003	CASTILLO ESTRADA MONICA	TSSSA017540	1,393.80	31/03/2018	1
M02003	CASTRO NAJERA JUAN ANTONIO	TSSSA017540	1,850.00	31/03/2018	1
M02003	CERDA PICON MARIA LUISA	TSSSA001772	3,034.90	31/03/2018	1
M02003	CISNEROS GARCIA KARINA MARGARITA	TSSSA017540	4,143.80	31/03/2018	1
M02003	DAVILA SERNA JAHAIIRA ANAHI	TSSSA002192	639.93	31/03/2018	1
M02003	DELGADO CASTILLO ZAIDA YOLANDA	TSSSA001031	1,484.90	31/03/2018	1
M02003	ESPINOSA MARTINEZ MARIA AIDE	TSSSA001772	525.00	31/03/2018	1
M02003	FLORES TOVAR JUAN EDUARDO	TSSSA002431	1,850.00	31/03/2018	1
M02003	FUENTES RIVERA CYNTHIA JANNETH	TSSSA001031	1,259.90	31/03/2018	1
M02003	GARCIA HERNANDEZ MARITZA	TSSSA001772	600.00	31/03/2018	1
M02003	GARCIA MONCADA LUIS FRANCISCO	TSSSA017576	1,393.80	31/03/2018	1
M02003	GONZALEZ BUENDIA ANA ARACELI	TSSSA001550	1,314.93	31/03/2018	1
M02003	GONZALEZ CARRILLO JUAN RENE	TSSSA017646	2,793.80	31/03/2018	1
M02003	GONZALEZ GARZA HERMENEGILDO	TSSSA001031	2,225.00	31/03/2018	1
M02003	GONZALEZ GUERRERO PERLA YANINE	TSSSA002431	2,809.90	31/03/2018	1
M02003	GONZALEZ HERNANDEZ CLAUDIA KARINA	TSSSA002431	939.93	31/03/2018	1
M02003	GUTIERREZ GONZALEZ JUAN ANTONIO	TSSSA017646	2,718.80	31/03/2018	1
M02003	GUTIERREZ VALADEZ LUCILA ILIANA	TSSSA017540	1,104.20	31/03/2018	1
M02003	HERNANDEZ ZAVALA MARTHA ELENA	TSSSA017540	1,104.20	31/03/2018	1
M02003	HUERTA TREJO ILIANA BERENICE	TSSSA001550	1,014.93	31/03/2018	1
M02003	JIMENEZ FLORES JUAN DALBERTO	TSSSA017540	525.00	31/03/2018	1
M02003	LARA GARCIA JOSE ESTEBAN	TSSSA017540	1,393.80	31/03/2018	1
M02003	MARTINEZ RUIZ MONICA LIZETTE	TSSSA017540	2,718.80	31/03/2018	1
M02003	MOLINA REYES MARIA DEL ROSARIO	TSSSA001031	1,634.90	31/03/2018	1
M02003	MORALES RODRIGUEZ MARTINA DE JESUS	TSSSA002431	525.00	31/03/2018	1
M02003	PEREZ CARRIZALES ALBA LORENA	TSSSA003155	2,718.80	31/03/2018	1
M02003	PEREZ GONZALEZ NORA PATRICIA	TSSSA001031	1,484.90	31/03/2018	1
M02003	POSADA SALAZAR ALVARO JAVIER	TSSSA001031	1,314.93	31/03/2018	1
M02003	REYNA GALLEGOS YADIRA MAYANIN	TSSSA001772	525.00	31/03/2018	1
M02003	RIOS ROJAS ANTONIA	TSSSA017540	1,393.80	31/03/2018	1
M02003	RIVERA MALDONADO MERCEDES	TSSSA019074	1,634.90	31/03/2018	1
M02003	RODRIGUEZ ALONSO SACHUEF ARAEL	TSSSA017540	2,943.80	31/03/2018	1
M02003	RODRIGUEZ MEDELLIN NORMA ALICIA	TSSSA017540	2,075.00	31/03/2018	1
M02003	RODRIGUEZ NAVARRO MARIA DE LOS ANGELES	TSSSA017593	1,634.90	31/03/2018	1
M02003	RODRIGUEZ REYNA ROSA EMINE	TSSSA001031	2,075.00	31/03/2018	1
M02003	RODRIGUEZ SANCHEZ ALMA IDALIA	TSSSA019074	1,634.90	31/03/2018	1
M02003	RUIZ BELTRAN ROBERTO CARLOS	TSSSA017540	2,943.80	31/03/2018	1
M02003	RUIZ SALAZAR BEATRIZ ELIZABETH	TSSSA017540	2,943.80	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	SALAS MALDONADO KEY ALIBER	TSSSA017540	2,150.00	31/03/2018	1
M02003	SALAS MOLINA RAMONA	TSSSA001772	2,469.97	31/03/2018	1
M02003	SALAZAR ARAUJO BEATRIZ	TSSSA019074	1,559.90	31/03/2018	1
M02003	SALDAÑA RAZO MARIA MAGDALENA	TSSSA017593	2,509.90	31/03/2018	1
M02003	SANCHEZ ZAPATA JUAN JOSE	TSSSA017581	1,634.90	31/03/2018	1
M02003	SERNA GONZALEZ ELISA BERENICE	TSSSA001031	1,550.00	31/03/2018	1
M02003	TIRADO ZUÑIGA ERIKA GUADALUPE	TSSSA001772	1,559.90	31/03/2018	1
M02003	TORO LEIJA GABRIELA YEREMI	TSSSA001031	1,550.00	31/03/2018	1
M02003	VARGAS RODRIGUEZ MIGUEL	TSSSA017540	1,393.80	31/03/2018	1
M02003	VAZQUEZ NAVA JESUS ANTONIO	TSSSA001550	1,634.90	31/03/2018	1
M02003	VEGA BAZALDUA VERONICA DE JESUS	TSSSA001031	1,559.90	31/03/2018	1
M02003	VEGA MARTINEZ MARIA SARA	TSSSA002431	2,225.00	31/03/2018	1
M02003	YAÑEZ SERRANO JULIA	TSSSA002431	525.00	31/03/2018	1
M02003	YAÑEZ SERRANO ROSA	TSSSA001772	2,150.00	31/03/2018	1
M02003	ZAVALA MENDOZA FRANCISCO	TSSSA001550	1,559.90	31/03/2018	1
M02004	NOLASCO RASGADO AIDA	TSSSA017552	1,254.20	31/03/2018	1
M02005	CASTILLO CASTAÑON VICENTE	TSSSA017646	1,350.90	31/03/2018	1
M02005	HERNANDEZ DE LA TORRE MARIA ELEAZAR	TSSSA001550	2,891.80	31/03/2018	1
M02005	RODRIGUEZ RODRIGUEZ ARTURO	TSSSA017552	675.00	31/03/2018	1
M02005	SETIEN GARCIA MIGUEL ANGEL	TSSSA017576	2,975.90	31/03/2018	1
M02006	AGUILAR CARCINI CESAR GERONIMO	TSSSA002776	2,149.33	31/03/2018	1
M02006	ALCOCER OLVERA ANGEL GUADALUPE	TSSSA017576	2,449.33	31/03/2018	1
M02006	ALVISO LUNA VICTORINO	TSSSA002431	1,590.20	31/03/2018	1
M02006	BADILLO JIMENEZ MARIA DEL PILAR	TSSSA017581	1,590.20	31/03/2018	1
M02006	BARCENAS BOLAÑOS JORGE EDUARDO	TSSSA001031	930.07	31/03/2018	1
M02006	BARRERA FLORES MARTIN ARTURO	TSSSA001550	2,555.07	31/03/2018	1
M02006	BARRON SALAS JOSE SANTOS	TSSSA002431	1,590.20	31/03/2018	1
M02006	BORJAS GUAJARDO JOSE ANGEL	TSSSA002192	1,665.20	31/03/2018	1
M02006	BULAS DOMINGUEZ NILDA ENRIQUETA	TSSSA001550	675.00	31/03/2018	1
M02006	CARRERAS RODRIGUEZ JAIME ALBERTO	TSSSA001772	600.00	31/03/2018	1
M02006	CASTELLANOS GUERRERO VICTOR MANUEL	TSSSA002192	675.00	31/03/2018	1
M02006	CASTRO GASCA HUGO TIRSO	TSSSA017576	1,274.33	31/03/2018	1
M02006	CORREA CASAS MANUEL	TSSSA001550	3,140.20	31/03/2018	1
M02006	DAVILA MARTINEZ ANDRES ESTUARDO	TSSSA002431	525.00	31/03/2018	1
M02006	DELGADO DE LEON LEONARDO	TSSSA002431	1,665.20	31/03/2018	1
M02006	DIAZ GARCIA JUAN MIGUEL	TSSSA001772	2,810.13	31/03/2018	1
M02006	ESPINOSA MENDEZ MIGUEL	TSSSA002431	2,225.00	31/03/2018	1
M02006	FLORES GONZALEZ ESEQUIEL	TSSSA001550	600.00	31/03/2018	1
M02006	FUENTES VILLALOBOS CARLOS	TSSSA017610	1,515.20	31/03/2018	1
M02006	GARCIA CRUZ ANGEL	TSSSA001031	300.00	31/03/2018	1
M02006	GARCIA FERRETIS JOSE MIGUEL	TSSSA002776	2,075.00	31/03/2018	1
M02006	GARCIA GARZA IRMA LARISSA	TSSSA001031	1,515.20	31/03/2018	1
M02006	GARCIA GUTIERREZ JUAN CARLOS	TSSSA001031	500.00	31/03/2018	1
M02006	GARCIA RODRIGUEZ JOSE RAFAEL	TSSSA001772	1,260.13	31/03/2018	1
M02006	GONZALEZ VILLANUEVA JOSE LUIS	TSSSA001772	600.00	31/03/2018	1
M02006	GRACIA DE LA GARZA MARISOL	TSSSA017593	1,590.20	31/03/2018	1
M02006	GUTIERREZ BOCANEGRA JUAN GABRIEL	TSSSA001772	2,150.00	31/03/2018	1
M02006	HERNANDEZ SALAZAR DIMPNA KARINA	TSSSA002192	1,515.20	31/03/2018	1
M02006	HERNANDEZ SANCHEZ ROSALINDA	TSSSA001031	1,260.13	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	HERNANDEZ VILLANUEVA HUGO	TSSSA001772	3,065.20	31/03/2018	1
M02006	HERNANDEZ ZAPATA DAVID	TSSSA002776	1,274.00	31/03/2018	1
M02006	JUAREZ BARRERA ANDRES	TSSSA002431	1,005.07	31/03/2018	1
M02006	KOKKE DE ORBE LISA MONICA	TSSSA002431	1,665.20	31/03/2018	1
M02006	LARA DE LA GARZA JOSE LUIS	TSSSA001031	2,150.00	31/03/2018	1
M02006	LEON MEDINA JORGE ANTONIO	TSSSA017622	2,674.42	31/03/2018	1
M02006	LOPEZ MONROY PATRICIA	TSSSA001772	600.00	31/03/2018	1
M02006	LUVIAN RIGOBERTO	TSSSA001550	1,665.20	31/03/2018	1
M02006	MALDONADO PAULIN HUGO ANTONIO	TSSSA001550	1,260.13	31/03/2018	1
M02006	MARQUEZ AGUILAR ERICK	TSSSA002192	2,255.07	31/03/2018	1
M02006	MARTINEZ CHAVEZ JOSE LUIS	TSSSA001550	2,150.00	31/03/2018	1
M02006	MARTINEZ DE LEON NERY	TSSSA002192	3,065.20	31/03/2018	1
M02006	MARTINEZ ROMERO MARTIN	TSSSA001550	1,391.43	31/03/2018	1
M02006	PEÑA TORRES JAIME ORLANDO	TSSSA001772	600.00	31/03/2018	1
M02006	PIZAÑA RODRIGUEZ PEDRO RAFAEL	TSSSA001550	600.00	31/03/2018	1
M02006	RAMIREZ RUBIO YADIRA	TSSSA017605	1,515.20	31/03/2018	1
M02006	RODRIGUEZ ROQUE SANTOS	TSSSA001031	225.00	31/03/2018	1
M02006	RUIZ MONCIBAEZ TOMAS	TSSSA001772	675.00	31/03/2018	1
M02006	TREJO MARTINEZ LUIS MANUEL	TSSSA002431	675.00	31/03/2018	1
M02006	TRETO PIÑA SAUL	TSSSA017576	1,499.00	31/03/2018	1
M02006	ZAVALA JEREZ JOSE INES	TSSSA002431	1,665.20	31/03/2018	1
M02006	ZUÑIGA MIRELES GILBERTO	TSSSA017581	1,590.20	31/03/2018	1
M02007	CRUZ AVALOS LUZ YURIDIA	TSSSA001772	1,925.00	31/03/2018	1
M02007	MENDEZ DESILOS MARIA CRISTINA	TSSSA017576	3,018.80	31/03/2018	1
M02012	AVALOS ESPINOSA RAFAEL	TSSSA002431	1,634.90	31/03/2018	1
M02012	JIMENEZ MURO J JESUS	TSSSA001031	1,014.93	31/03/2018	1
M02012	MACIAS LANDEROS FRANCISCO JAVIER	TSSSA002431	2,684.90	31/03/2018	1
M02012	RODRIGUEZ ROCHA SANDRA ELENA	TSSSA017605	3,109.90	31/03/2018	1
M02014	DE LA ROSA COURRECH ALEJANDRO	TSSSA017581	2,502.43	31/03/2018	1
M02014	MARTINEZ CANO DORA ESTHER	TSSSA017605	1,634.90	31/03/2018	1
M02014	RAMIREZ RAMIREZ ALEJANDRO	TSSSA017581	525.00	31/03/2018	1
M02014	REYES HERNANDEZ SILVIA	TSSSA001772	525.00	31/03/2018	1
M02015	ALVA NIÑO MARIA ELISA	TSSSA017605	2,090.50	31/03/2018	1
M02015	ALVAREZ CASTILLO NAIME	TSSSA017576	675.00	31/03/2018	1
M02015	BETANCOURT PERALTA ELSA LAURA	TSSSA017593	2,090.50	31/03/2018	1
M02015	CABALLERO GUTIERREZ GUADALUPE	TSSSA017610	1,146.83	31/03/2018	1
M02015	CAMACHO FARFAN ANGELICA	TSSSA002431	675.00	31/03/2018	1
M02015	CARMONA CASTILLO LAURA	TSSSA001772	600.00	31/03/2018	1
M02015	GARZA GONZALEZ FRANCISCO	TSSSA002192	2,090.50	31/03/2018	1
M02015	GOMEZ MARTINEZ ROSALINDA ANGELICA	TSSSA017581	1,618.67	31/03/2018	1
M02015	GONZALEZ GARCIA MA DEL CARMEN	TSSSA001031	2,225.00	31/03/2018	1
M02015	GONZALEZ MALDONADO ROSA EMMA	TSSSA001031	1,146.83	31/03/2018	1
M02015	JUAREZ ORTA LORENA	TSSSA002443	525.00	31/03/2018	1
M02015	MORENO PECINA DORA ELIA	TSSSA017552	1,880.10	31/03/2018	1
M02015	RAMIREZ MOLINA FAVIOLA DEL CARMEN	TSSSA001031	2,546.83	31/03/2018	1
M02015	TOVAR GONZALEZ GRACIELA DEL CARMEN	TSSSA017552	675.00	31/03/2018	1
M02015	TOVAR TINAJERO ELSA EDILIA	TSSSA017552	1,955.10	31/03/2018	1
M02016	ALMORA HINOJOSA ARMANDO	TSSSA001772	2,789.93	31/03/2018	1
M02016	BARRIOS VELAZQUEZ SANDRA MARINA DE JESUS	TSSSA002431	2,564.93	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02016	GARCIA TREVIÑO JUAN DE DIOS	TSSSA001550	1,239.93	31/03/2018	1
M02016	GARCIA VALDEZ BRENDA BELINDA	TSSSA017540	1,285.20	31/03/2018	1
M02016	GARCIA VALDEZ MARTHA PATRICIA	TSSSA002431	675.00	31/03/2018	1
M02016	GARCIA VAZQUEZ JOSE ANGEL	TSSSA017576	814.60	31/03/2018	1
M02016	GARZA OROPEZA NORMA ILEANA	TSSSA017610	2,714.93	31/03/2018	1
M02016	HERNANDEZ HERNANDEZ MARCELO	TSSSA002431	675.00	31/03/2018	1
M02016	JIMENEZ ZAMBRANO ELENA MARIA	TSSSA002431	300.00	31/03/2018	1
M02016	MONREAL PEREZ MARTIN	TSSSA001031	994.97	31/03/2018	1
M02016	ORTIZ ACOSTA VALENTINA	TSSSA002431	994.97	31/03/2018	1
M02016	PAVON VILLEGAS OSCAR	TSSSA017605	1,559.90	31/03/2018	1
M02016	ROMERO CLOTILDE	TSSSA002431	1,634.90	31/03/2018	1
M02016	ROMO ALBA ALICIA	TSSSA001772	87.50	31/03/2018	1
M02016	RUIZ GARCIA RAMONA	TSSSA017540	2,075.00	31/03/2018	1
M02016	TORRES CASTILLO DINORA	TSSSA017593	675.00	31/03/2018	1
M02016	VARGAS TRONCOSO ILIA IDALID	TSSSA002431	1,634.90	31/03/2018	1
M02016	YEPEZ LOPEZ ADOLFO	TSSSA001772	2,394.97	31/03/2018	1
M02018	ORTIZ RODRIGUEZ GLORIA ELIZABETH	TSSSA017646	2,943.80	31/03/2018	1
M02022	GARCIA LARA OMAR EVERARDO	TSSSA017540	525.00	31/03/2018	1
M02029	ARREDONDO CRUZ MARTHA LUZ	TSSSA017552	1,766.70	31/03/2018	1
M02029	BARRON GUERRA MARIA OLGA	TSSSA017576	1,766.70	31/03/2018	1
M02029	CERDA RETA JORGE	TSSSA017552	1,766.70	31/03/2018	1
M02029	ELIZONDO SANTOS MIGUEL ANGEL	TSSSA017593	2,106.00	31/03/2018	1
M02029	GARCIA MARIN BENJAMIN	TSSSA017610	600.00	31/03/2018	1
M02029	GARZA ARGUELLES MA LUISA	TSSSA017552	675.00	31/03/2018	1
M02029	MEDINA OLGUIN JOEL ANGEL	TSSSA001714	675.00	31/03/2018	1
M02029	MILLER HERNANDEZ NARNO	TSSSA017552	1,766.70	31/03/2018	1
M02029	MORALES MARTHA CECILIA	TSSSA017552	1,766.70	31/03/2018	1
M02029	MUÑOZ GOMEZ MARCO ANTONIO	TSSSA017552	1,691.70	31/03/2018	1
M02029	RODRIGUEZ CABRERA DELIA GUADALUPE	TSSSA017552	1,766.70	31/03/2018	1
M02029	RODRIGUEZ DOMINGUEZ MARIA ELENA	TSSSA017552	1,766.70	31/03/2018	1
M02029	VAZQUEZ VAZQUEZ SILVIA AIDE	TSSSA017552	1,766.70	31/03/2018	1
M02031	AGUIRRE GONZALEZ MA ELENA	TSSSA002431	675.00	31/03/2018	1
M02031	AGUIRRE LOPEZ LUDIVINA	TSSSA017593	2,334.80	31/03/2018	1
M02031	ALANIS CASTILLO MARIA DEL SAN JUAN	TSSSA001031	2,334.80	31/03/2018	1
M02031	ALFARO NUÑEZ CLAUDIA PATRICIA	TSSSA002192	2,259.80	31/03/2018	1
M02031	ALVAREZ AGUILAR MA ANGELICA	TSSSA017622	2,183.90	31/03/2018	1
M02031	ALVAREZ CARDIEL MARIA ALTAGRACIA	TSSSA002431	2,334.80	31/03/2018	1
M02031	ALVAREZ ORTIZ ALICIA	TSSSA002431	2,334.80	31/03/2018	1
M02031	ANDRADE MIRELES ROSA MA.	TSSSA017634	675.00	31/03/2018	1
M02031	AREVALO GARCIA MARIVEL	TSSSA001772	675.00	31/03/2018	1
M02031	ARZOSA SERNA MARIA DE LOS ANGELES	TSSSA017646	3,658.90	31/03/2018	1
M02031	AVALOS REYES MA MAGDALENA	TSSSA017610	2,334.80	31/03/2018	1
M02031	AVILEZ VARELA JUANA	TSSSA002431	2,334.80	31/03/2018	1
M02031	BAUTISTA PEREZ YOLANDA	TSSSA001550	675.00	31/03/2018	1
M02031	BLANCO BARRIOS FRANCISCA	TSSSA002431	2,334.80	31/03/2018	1
M02031	BLANCO GARZA AUREA	TSSSA017605	2,334.80	31/03/2018	1
M02031	CABALLERO JIMENEZ DORA ELIA	TSSSA001550	675.00	31/03/2018	1
M02031	CASTILLO HERNANDEZ PATRICIA	TSSSA002192	450.00	31/03/2018	1
M02031	CASTILLO SALAZAR ARACELI	TSSSA002431	675.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	CEPEDA CASTILLO BERTHA ALICIA	TSSSA017634	2,334.80	31/03/2018	1
M02031	CERDA TREJO MA. DEL PILAR	TSSSA001031	1,781.53	31/03/2018	1
M02031	CHIPLE LUNA JUANA MAGDALENA	TSSSA001031	2,334.80	31/03/2018	1
M02031	CORONADO MONTOYA IMELDA	TSSSA017576	2,183.90	31/03/2018	1
M02031	CRUZ PECINA ROSA ELOISA	TSSSA002431	2,334.80	31/03/2018	1
M02031	CUELLAR GARCIA CRISTINA ISABEL	TSSSA001772	600.00	31/03/2018	1
M02031	DE LA CRUZ PALOMO AZELA ANGELICA	TSSSA002431	2,334.80	31/03/2018	1
M02031	DE LA GARZA BONILLA AURORA ALEJANDRINA	TSSSA001031	2,334.80	31/03/2018	1
M02031	DIAZ LOPEZ MA TERESA	TSSSA002431	2,334.80	31/03/2018	1
M02031	DIAZ SUSTAITA HILDAMAR	TSSSA000413	225.00	31/03/2018	1
M02031	DZIB LOPEZ DIANA KARINA	TSSSA001031	675.00	31/03/2018	1
M02031	EGUIA GATICA ADRIANA	TSSSA017552	2,033.90	31/03/2018	1
M02031	ESCOBAR CAMACHO ALMA ROSA	TSSSA017552	2,183.90	31/03/2018	1
M02031	FACUNDO VEGA RAMONA	TSSSA001031	2,334.80	31/03/2018	1
M02031	FIERRO GONZALEZ YOLANDA	TSSSA017552	2,183.90	31/03/2018	1
M02031	FRANCO GUILLERMINA	TSSSA017593	2,334.80	31/03/2018	1
M02031	GALLARDO HERRERA MA. ISABEL	TSSSA017605	2,334.80	31/03/2018	1
M02031	GARAY MORALES ROSA ELVIA	TSSSA001772	1,153.27	31/03/2018	1
M02031	GARAY RAMOS NORA ELIA	TSSSA001550	2,778.27	31/03/2018	1
M02031	GARCIA GARCIA PEDRO	TSSSA001031	2,225.00	31/03/2018	1
M02031	GARCIA HURTADO MARIA EVELIA	TSSSA002192	2,334.80	31/03/2018	1
M02031	GARCIA KEMPER ROSARIO ELIZABETH	TSSSA002431	675.00	31/03/2018	1
M02031	GARCIA LARA TERESA DE JESUS	TSSSA002624	2,183.90	31/03/2018	1
M02031	GARCIA MARIN MARTINA ELVIRA	TSSSA017581	2,334.80	31/03/2018	1
M02031	GARCIA MUÑOZ EVANGELINA	TSSSA001031	675.00	31/03/2018	1
M02031	GARCIA MUÑOZ MA. ESPERANZA	TSSSA017552	2,183.90	31/03/2018	1
M02031	GOMEZ RIOS IRMA NELIA	TSSSA002431	2,334.80	31/03/2018	1
M02031	GONGORA CERDA DIANA MARIZA	TSSSA017610	2,334.80	31/03/2018	1
M02031	GONZALEZ ARREDONDO MARIBEL	TSSSA001031	2,259.80	31/03/2018	1
M02031	GONZALEZ MEDINA ROSA ISELA	TSSSA001772	3,809.80	31/03/2018	1
M02031	GONZALEZ RIVERA ROSA	TSSSA002192	2,259.80	31/03/2018	1
M02031	GRIJALVA MARTINEZ ROSALBA	TSSSA001550	675.00	31/03/2018	1
M02031	GUERRA GEA GRISELDA	TSSSA002431	2,334.80	31/03/2018	1
M02031	GUEVARA DE LA FUENTE MARTHA OFELIA	TSSSA017552	2,183.90	31/03/2018	1
M02031	GUTIERREZ MORENO ADELAIDA	TSSSA017552	2,183.90	31/03/2018	1
M02031	GUTIERREZ Riestra MA. DE LOURDES	TSSSA002554	2,334.80	31/03/2018	1
M02031	GUTIERREZ TELLES RAQUEL	TSSSA001031	1,228.27	31/03/2018	1
M02031	HERBERT LARA FLORA	TSSSA002431	2,428.27	31/03/2018	1
M02031	HEREDIA MEDRANO BERTHA ALICIA	TSSSA001772	600.00	31/03/2018	1
M02031	HERNANDEZ CAZARES MARIA ELISA	TSSSA001031	675.00	31/03/2018	1
M02031	HERNANDEZ LOPEZ IRMA ALICIA	TSSSA002431	675.00	31/03/2018	1
M02031	HERNANDEZ MORENO GRACIELA	TSSSA001031	675.00	31/03/2018	1
M02031	HERNANDEZ SALAZAR MA DE LOURDES	TSSSA001772	675.00	31/03/2018	1
M02031	HERNANDEZ VILLASANA ANASTACIA	TSSSA002192	2,334.80	31/03/2018	1
M02031	HERRERA CHAVEZ CONSUELO	TSSSA017622	2,183.90	31/03/2018	1
M02031	HURTADO AGUILAR ANGELA	TSSSA002431	2,334.80	31/03/2018	1
M02031	IBARRA MAYORGA NANCY PATRICIA	TSSSA002192	3,809.80	31/03/2018	1
M02031	JUAREZ YAÑEZ ELVIRA	TSSSA017581	2,334.80	31/03/2018	1
M02031	LARA OROZCO MA. LUISA	TSSSA002431	2,334.80	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	LEAL LUCIO BLANCA LOURDES	TSSSA002192	2,334.80	31/03/2018	1
M02031	LEDEZMA RIVERA TERESA	TSSSA002431	675.00	31/03/2018	1
M02031	LOPEZ AGUILAR MARIA DEL ROSARIO	TSSSA017552	2,183.90	31/03/2018	1
M02031	LOPEZ REYES MARTHA ELENA	TSSSA017605	2,334.80	31/03/2018	1
M02031	LOPEZ RODRIGUEZ MARIA CECILIA	TSSSA017610	2,259.80	31/03/2018	1
M02031	LUCIO HERNANDEZ MARIA MARTHA LAURA	TSSSA002431	1,781.53	31/03/2018	1
M02031	MARTINEZ AGUNDIZ SOFIA	TSSSA001031	675.00	31/03/2018	1
M02031	MARTINEZ ALVAREZ ROSA MARIA	TSSSA017610	2,334.80	31/03/2018	1
M02031	MARTINEZ BALTAZAR BARBARA	TSSSA001550	1,228.27	31/03/2018	1
M02031	MARTINEZ BALTAZAR GUILLERMINA	TSSSA001550	2,334.80	31/03/2018	1
M02031	MARTINEZ HERNANDEZ MARIA	TSSSA001463	2,334.80	31/03/2018	1
M02031	MARTINEZ OJEDA MARIA ISABEL	TSSSA000413	3,534.80	31/03/2018	1
M02031	MARTINEZ REYNOSO SOCORRO	TSSSA001031	675.00	31/03/2018	1
M02031	MARTINEZ RODRIGUEZ MA. DE LOS ANGELES	TSSSA002431	1,228.27	31/03/2018	1
M02031	MARTINEZ VILLARREAL REBECA	TSSSA017552	675.00	31/03/2018	1
M02031	MAYA REYES ROSA GUILLERMINA	TSSSA002431	112.50	31/03/2018	1
M02031	MENDEZ MENDEZ MARGARITA	TSSSA002431	125.00	31/03/2018	1
M02031	MOLINA PARDO NORALBA	TSSSA002192	1,781.53	31/03/2018	1
M02031	MONTES JAUREGUI PAULA	TSSSA002431	2,334.80	31/03/2018	1
M02031	MORENO COSTILLA LETICIA	TSSSA017610	2,334.80	31/03/2018	1
M02031	MORENO DE LA ROSA MA DEL PILAR	TSSSA017634	2,334.80	31/03/2018	1
M02031	MORENO RAMIREZ GRACIELA	TSSSA017605	2,334.80	31/03/2018	1
M02031	MUÑIZ GALLEGOS MARIA DEL CARMEN	TSSSA002192	600.00	31/03/2018	1
M02031	MUÑOZ MARTINEZ MARIA DE LA LUZ	TSSSA001031	675.00	31/03/2018	1
M02031	MUÑOZ TORRES ANGELICA	TSSSA017605	3,884.80	31/03/2018	1
M02031	NUÑEZ URIAS ANITA	TSSSA002431	2,334.80	31/03/2018	1
M02031	OLMEDO ESCOBAR RAFAELA	TSSSA002431	112.50	31/03/2018	1
M02031	OLVERA FLORES MA. DEL PILAR	TSSSA003155	5,898.73	31/03/2018	1
M02031	PACHECO RAMIREZ ESMERALDA	TSSSA001550	675.00	31/03/2018	1
M02031	PACHECO ROCHA FRANCISCA	TSSSA001031	1,781.53	31/03/2018	1
M02031	PADILLA GONZALEZ BENIGNA	TSSSA002431	2,334.80	31/03/2018	1
M02031	PADRON GRIMALDO ALEJANDRA	TSSSA002431	3,884.80	31/03/2018	1
M02031	PEREA MALDONADO GRACIA	TSSSA017581	2,334.80	31/03/2018	1
M02031	PEREZ GONZALEZ MARIA AMPARO	TSSSA002431	2,334.80	31/03/2018	1
M02031	PEREZ HERNANDEZ NINFA MA	TSSSA001031	3,884.80	31/03/2018	1
M02031	PEREZ MUJICA FLORENCIA	TSSSA017576	2,183.90	31/03/2018	1
M02031	PEREZ PEREZ GLORIA	TSSSA002431	2,334.80	31/03/2018	1
M02031	PEREZ RUIZ HILDA GUADALUPE	TSSSA002431	1,781.53	31/03/2018	1
M02031	PEREZ ZARATE MA LEONOR	TSSSA017581	2,334.80	31/03/2018	1
M02031	PORTES GARCIA LUDIVINA	TSSSA002431	225.00	31/03/2018	1
M02031	RAMIREZ LORES FIDELA	TSSSA002431	1,781.53	31/03/2018	1
M02031	RAMOS SANDOVAL SYLVIA	TSSSA002431	2,334.80	31/03/2018	1
M02031	RESENDEZ RAMIREZ ROSALBA	TSSSA001031	1,781.53	31/03/2018	1
M02031	REYES HUERTA MARIA CONCEPCION	TSSSA001550	1,159.11	31/03/2018	1
M02031	RIVERA HERNANDEZ MIRIAM	TSSSA002431	675.00	31/03/2018	1
M02031	RODRIGUEZ ARIZPE LETICIA	TSSSA001031	1,781.53	31/03/2018	1
M02031	RODRIGUEZ ROANO ORALIA	TSSSA001031	675.00	31/03/2018	1
M02031	ROMERO HERNANDEZ MA. CONCEPCION	TSSSA002431	675.00	31/03/2018	1
M02031	ROSALES ANDRADE BLANCA ESTELA	TSSSA017593	2,334.80	31/03/2018	1

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M02031	RUIZ JUAREZ ORALIA	TSSSA017622	2,183.90	31/03/2018	1
M02031	SALAZAR AVILA MARIA DE LOURDES	TSSSA001772	2,259.80	31/03/2018	1
M02031	SALINAS VARGAS NORMA ISELA	TSSSA001772	3,809.80	31/03/2018	1
M02031	SERNA AGUILAR GREGORIA	TSSSA002192	2,334.80	31/03/2018	1
M02031	SILVA GONZALEZ MACRINA	TSSSA001031	1,781.53	31/03/2018	1
M02031	SILVA TINAJERO CANDELARIA	TSSSA002431	225.00	31/03/2018	1
M02031	SILVA TORRES FRANCISCA	TSSSA001031	1,228.27	31/03/2018	1
M02031	SILVA VAZQUEZ MA. DEL CARMEN	TSSSA002431	2,334.80	31/03/2018	1
M02031	SOTO CERVANTES DORA HILDA	TSSSA002431	2,334.80	31/03/2018	1
M02031	SUSTAITA BADILLO LUZ DEL CARMEN	TSSSA002431	2,334.80	31/03/2018	1
M02031	TERAN GUERRERO SELMA ESTELA	TSSSA001550	1,781.53	31/03/2018	1
M02031	TORRES MASCORRO LETICIA GUADALUPE	TSSSA017576	675.00	31/03/2018	1
M02031	TREJO PAEZ ENRIQUETA	TSSSA017610	2,334.80	31/03/2018	1
M02031	TRUJILLO DURAN SILVIA	TSSSA002431	675.00	31/03/2018	1
M02031	TURRUBIARTES RODRIGUEZ AMELIA	TSSSA002431	225.00	31/03/2018	1
M02031	TURRUBIATES MEDINA ORALIA	TSSSA001772	2,259.80	31/03/2018	1
M02031	VALDEZ VAZQUEZ JULIA	TSSSA017552	1,680.93	31/03/2018	1
M02031	VALLES HERNANDEZ ELEUTERIA	TSSSA017610	2,334.80	31/03/2018	1
M02031	VERA DELGADO ANDREA	TSSSA002431	2,334.80	31/03/2018	1
M02031	WALLE BERMUDEZ GLORIA IDALIA	TSSSA017646	2,033.90	31/03/2018	1
M02031	WALLE GONZALEZ MA GUADALUPE	TSSSA017576	2,183.90	31/03/2018	1
M02031	ZACARIAS AGUILAR ELVA LIDIA	TSSSA001772	600.00	31/03/2018	1
M02031	ZAMORA DORA ALICIA	TSSSA001550	1,228.27	31/03/2018	1
M02031	ZUÑIGA BERNAL BLANCA NELI	TSSSA001031	2,334.80	31/03/2018	1
M02031	ZUÑIGA MARTINEZ KARLA DEYANIRA	TSSSA017552	3,583.90	31/03/2018	1
M02032	MIRANDA PODESTA LUCRECIA	TSSSA001772	525.00	31/03/2018	1
M02034	CASTILLO RODRIGUEZ VERONICA	TSSSA002431	2,463.83	31/03/2018	1
M02034	FLORES BALLESTEROS OLGA NOELIA	TSSSA002431	1,691.50	31/03/2018	1
M02034	FORCADA HERNANDEZ ROSA MARIA	TSSSA001550	600.00	31/03/2018	1
M02034	GARCIA GOMEZ BRENDA CRISTINA	TSSSA002431	600.00	31/03/2018	1
M02034	HERNANDEZ ESQUIVEL ESPERANZA	TSSSA002431	1,841.50	31/03/2018	1
M02034	LARA MATA MA ELENA	TSSSA002431	1,063.83	31/03/2018	1
M02034	MALDONADO TREJO ANA LILIA	TSSSA002431	1,850.00	31/03/2018	1
M02034	MUÑOZ GONZALEZ ERNESTINA	TSSSA002431	1,841.50	31/03/2018	1
M02034	OLVERA GALICIA SILVIA	TSSSA002431	1,841.50	31/03/2018	1
M02034	ORTEGA MALDONADO FELIPE	TSSSA002431	2,716.50	31/03/2018	1
M02034	PEREZ CASTILLO MARIA GUADALUPE	TSSSA002431	2,716.50	31/03/2018	1
M02034	RAMIREZ ARREDONDO CLAUDIA GABRIELA	TSSSA001550	600.00	31/03/2018	1
M02034	RAMIREZ MENDOZA JOSE	TSSSA001031	450.00	31/03/2018	1
M02034	RAMIREZ RAMIREZ ADRIANA	TSSSA002431	1,766.50	31/03/2018	1
M02034	RODRIGUEZ CALZADA OLGA LIDIA	TSSSA001550	600.00	31/03/2018	1
M02034	RODRIGUEZ RODRIGUEZ MA ELENA	TSSSA001031	1,841.50	31/03/2018	1
M02034	RUBIO SANTOS ELDA	TSSSA001772	600.00	31/03/2018	1
M02034	UBALDO CASTAÑEDA JUANA MARISA	TSSSA002431	2,716.50	31/03/2018	1
M02034	VEGA BAZALDUA MA DEL ROSARIO	TSSSA001031	675.00	31/03/2018	1
M02034	VILLARREAL RODRIGUEZ DULCE AGRIPINA	TSSSA002431	375.00	31/03/2018	1
M02035	ACOSTA HERNANDEZ JUANA	TSSSA017576	225.00	31/03/2018	1
M02035	ACOSTA MATA PATRICIA	TSSSA001772	2,225.00	31/03/2018	1
M02035	AGUILAR BARCENAS BERTHA ALICIA	TSSSA001352	1,730.60	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	AGUIRRE DUARTE ANA MARISELA	TSSSA001031	1,925.00	31/03/2018	1
M02035	ALFARO MALDONADO JOSE FLAVIO	TSSSA019074	1,730.60	31/03/2018	1
M02035	ALMAZAN AGUILAR SAN JUANA GUADALUPE	TSSSA017576	957.20	31/03/2018	1
M02035	ALONSO RODRIGUEZ ISABEL	TSSSA017593	1,730.60	31/03/2018	1
M02035	ARANDA MARTINEZ LUDIVINA	TSSSA017605	1,655.60	31/03/2018	1
M02035	ARENAS BETANCOURT NORMA LINDA	TSSSA001463	1,730.60	31/03/2018	1
M02035	AYALA MARTINEZ MARIA ELENA	TSSSA001463	1,055.60	31/03/2018	1
M02035	BAEZ MALDONADO IRMA ARACELY	TSSSA002052	1,655.60	31/03/2018	1
M02035	BAHENA LUNA IRMA ROSA	TSSSA017581	1,730.60	31/03/2018	1
M02035	BALCAZAR GONZALEZ SANTA TERESA	TSSSA001772	1,026.87	31/03/2018	1
M02035	BANDA CASTILLO BEATRIZ	TSSSA001772	2,853.73	31/03/2018	1
M02035	BARRON APARICIO LILIA	TSSSA002431	1,730.60	31/03/2018	1
M02035	BARRON HERNANDEZ FAUSTO ESTEBAN	TSSSA017581	2,605.60	31/03/2018	1
M02035	BELTRAN RODRIGUEZ CRISTIAN SALOMON	TSSSA017576	2,488.13	31/03/2018	1
M02035	BENAVIDES NAVEJAS AMELIA	TSSSA001772	600.00	31/03/2018	1
M02035	BOLAÑOS SANCHEZ NORMA ALICIA	TSSSA001772	600.00	31/03/2018	1
M02035	BRISEÑO RIVAS HORTENCIA	TSSSA019074	1,730.60	31/03/2018	1
M02035	CABALLERO HERNANDEZ NAYRA	TSSSA001031	463.75	31/03/2018	1
M02035	CAMERO OLVERA MARTHA ELVA	TSSSA017605	1,655.60	31/03/2018	1
M02035	CANTERO REYES MA. PRAXEDIS	TSSSA017576	1,557.20	31/03/2018	1
M02035	CARIAGA GRACIA CENIA ELIZABETH	TSSSA017605	2,605.60	31/03/2018	1
M02035	CASTELLANOS CANTU VICTOR DANIEL	TSSSA002192	2,905.60	31/03/2018	1
M02035	CASTILLO GONZALEZ OLGA	TSSSA017622	1,632.20	31/03/2018	1
M02035	CASTILLO RODRIGUEZ VERONICA SELENE	TSSSA001760	3,107.20	31/03/2018	1
M02035	CASTILLO ZURITA MARTHA ALICIA	TSSSA017605	1,730.60	31/03/2018	1
M02035	CASTRO ALANIS MARISA	TSSSA017581	1,580.60	31/03/2018	1
M02035	CERDA PICON MARIA DEL ROSARIO	TSSSA019074	1,730.60	31/03/2018	1
M02035	CERVANTES HERNANDEZ MA DE LA LUZ	TSSSA002052	1,730.60	31/03/2018	1
M02035	CHAVEZ RAMIREZ MA. DEL CARMEN	TSSSA002431	1,730.60	31/03/2018	1
M02035	CHI BENITEZ MA. ELENA	TSSSA017581	1,730.60	31/03/2018	1
M02035	CORTEZ NAVA VICTOR ALFONSO	TSSSA001031	300.00	31/03/2018	1
M02035	CRUZ CAMPOS LAURA ESTHELA	TSSSA017576	1,482.20	31/03/2018	1
M02035	DAVILA MUÑOZ MIGUEL ANGEL	TSSSA002192	1,730.60	31/03/2018	1
M02035	DE LA CRUZ CASTILLO MA. ANTONIA	TSSSA003155	1,632.20	31/03/2018	1
M02035	DE LA FUENTE MORENO LUCIA ALEJANDRA	TSSSA017576	2,394.07	31/03/2018	1
M02035	DE LA ROSA CAVAZOS ELDA	TSSSA001772	525.00	31/03/2018	1
M02035	DE LEON GUEVARA SARAIDA	TSSSA001726	3,130.60	31/03/2018	1
M02035	DELGADO MARTINEZ JOSE CRISANTO	TSSSA017576	1,850.00	31/03/2018	1
M02035	DIAZ AHUMADA MIGUEL ANGEL	TSSSA019091	1,430.60	31/03/2018	1
M02035	DIAZ RAMIREZ LAURA ANDREA	TSSSA002431	1,378.73	31/03/2018	1
M02035	DUEÑEZ DE LA CRUZ LEAMIRA LEONIHT	TSSSA002431	1,026.87	31/03/2018	1
M02035	DUEÑEZ OVIEDO MARIA MARCELA	TSSSA001031	726.87	31/03/2018	1
M02035	ESTRADA AGUIRRE LIZET CAROLINA	TSSSA002431	2,905.60	31/03/2018	1
M02035	FABELA GONZALEZ SIGIFREDO	TSSSA017605	1,580.60	31/03/2018	1
M02035	FERNANDEZ ALVARADO MARIA EUGENIA	TSSSA017605	675.00	31/03/2018	1
M02035	FERREL MARTINEZ TITA	TSSSA000413	3,130.60	31/03/2018	1
M02035	FLORES ELVIRA CORDELIA	TSSSA017610	3,280.60	31/03/2018	1
M02035	FLORES ALVAREZ ZULMA LORENA	TSSSA001550	2,150.00	31/03/2018	1
M02035	FLORES CACERES KARLA AIDE	TSSSA001772	525.00	31/03/2018	1

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M02035	FLORES GARCIA OMAR ALEJANDRO	TSSSA001031	351.87	31/03/2018	1
M02035	GALLARDO SALAS NANCY KARINA	TSSSA017605	1,355.60	31/03/2018	1
M02035	GARCIA MARTHA ALICIA	TSSSA001772	600.00	31/03/2018	1
M02035	GARCIA CRUZ ARACELI GUADALUPE	TSSSA001463	1,303.73	31/03/2018	1
M02035	GARCIA DE LA ROSA LUZ MARIA	TSSSA002776	1,557.20	31/03/2018	1
M02035	GARCIA GARCIA MATILDE	TSSSA001772	600.00	31/03/2018	1
M02035	GARCIA LARA MARIO ALBERTO	TSSSA002431	3,280.60	31/03/2018	1
M02035	GARCIA MORALES PAULA EDITH	TSSSA017576	1,482.20	31/03/2018	1
M02035	GARCIA REYNAGA LESLIE ANGELICA	TSSSA002431	1,055.60	31/03/2018	1
M02035	GARCIA TURRUBIATES HECTOR EDUARDO	TSSSA017576	2,507.20	31/03/2018	1
M02035	GARZA DOMINGUEZ RAM HEINSEN	TSSSA003155	7,657.60	31/03/2018	1
M02035	GODINEZ ALVARADO JUAN RAMON	TSSSA002431	2,075.00	31/03/2018	1
M02035	GOMEZ MARTINEZ IRMA ESTELA	TSSSA002776	675.00	31/03/2018	1
M02035	GONZALEZ COBOS ERNESTINA	TSSSA017605	1,730.60	31/03/2018	1
M02035	GONZALEZ GARCIA AMPARO	TSSSA001550	1,655.60	31/03/2018	1
M02035	GONZALEZ LARA SILVIA ALEJANDRA	TSSSA017593	2,905.60	31/03/2018	1
M02035	GONZALEZ MEZQUITIC MA. LUCIA	TSSSA003155	1,632.20	31/03/2018	1
M02035	GONZALEZ RUIZ SAN JUANA	TSSSA017576	1,632.20	31/03/2018	1
M02035	GONZALEZ VILLEGAS PATRICIA	TSSSA002431	675.00	31/03/2018	1
M02035	GRACIA BANDA CARMEN JULIA	TSSSA002192	675.00	31/03/2018	1
M02035	GRACIA LLANAS EVA MA.	TSSSA017593	3,130.60	31/03/2018	1
M02035	GUARDIOLA HERRERA NORA ELIA	TSSSA017610	1,730.60	31/03/2018	1
M02035	GUERRA CERVANTES FRANCISCO	TSSSA001550	1,378.73	31/03/2018	1
M02035	GUERRERO AYALA ARMANDO SALVADOR	TSSSA017622	1,632.20	31/03/2018	1
M02035	GUERRERO CASTILLO AMANDA GUADALUPE	TSSSA017593	3,280.60	31/03/2018	1
M02035	GUEVARA JOSE ANTONIO	TSSSA002431	675.00	31/03/2018	1
M02035	GUZMAN SANCHEZ GRACIELA	TSSSA017803	1,632.20	31/03/2018	1
M02035	HERNANDEZ CASTILLO ARACELY	TSSSA001550	1,655.60	31/03/2018	1
M02035	HERNANDEZ CASTILLO MARIA GUADALUPE	TSSSA017576	1,692.50	31/03/2018	1
M02035	HERNANDEZ GAMEZ KARLA DANIELA	TSSSA017622	2,507.20	31/03/2018	1
M02035	HERNANDEZ GARCIA AURORA	TSSSA017610	1,655.60	31/03/2018	1
M02035	JARAMILLO RAMIREZ EUNICE	TSSSA000413	1,730.60	31/03/2018	1
M02035	JIMENEZ BORJAS ELVIA	TSSSA001550	1,303.73	31/03/2018	1
M02035	JIMENEZ PUENTE MAYRA ALEJANDRA	TSSSA001031	2,605.60	31/03/2018	1
M02035	JUAREZ LEYTON SONIA BEATRIZ	TSSSA017581	1,055.60	31/03/2018	1
M02035	LANDEROS PIEDRA AGUSTINA	TSSSA000553	1,580.60	31/03/2018	1
M02035	LEAL BRISENO LIDIA MARGARITA	TSSSA002192	2,605.60	31/03/2018	1
M02035	LERMA MARTINEZ SILVIA GUADALUPE	TSSSA001772	600.00	31/03/2018	1
M02035	LIMON HERNANDEZ LAURA	TSSSA001772	600.00	31/03/2018	1
M02035	LOPEZ AVALOS LUZ ELIENAI	TSSSA001031	1,850.00	31/03/2018	1
M02035	LOPEZ CASTILLO NORMA ALICIA	TSSSA001550	1,730.60	31/03/2018	1
M02035	LOPEZ DE LA CRUZ NINFA IDALIA	TSSSA017576	3,107.20	31/03/2018	1
M02035	LOREDO DEL ANGEL DULCE VALERIA	TSSSA017581	1,055.60	31/03/2018	1
M02035	MALDONADO BECERRA AZUCENA	TSSSA017646	1,557.20	31/03/2018	1
M02035	MALDONADO GONZALEZ MA ALEJANDRA	TSSSA002192	2,426.87	31/03/2018	1
M02035	MALDONADO TORRES JORGE	TSSSA017581	1,430.60	31/03/2018	1
M02035	MANRIQUE CERDA MARTHA IDALIA	TSSSA001772	525.00	31/03/2018	1
M02035	MARTINEZ ABUNDIS SANDRA LUZ	TSSSA002052	1,580.60	31/03/2018	1
M02035	MARTINEZ BARRON DOMINGA	TSSSA017581	675.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MARTINEZ PADRON SANDRA	TSSSA017581	1,055.60	31/03/2018	1
M02035	MARTINEZ RODRIGUEZ ROSALBA	TSSSA001550	1,730.60	31/03/2018	1
M02035	MARTINEZ SANCHEZ LAURA NOELIA	TSSSA017605	1,580.60	31/03/2018	1
M02035	MATA VALDEZ EVERARDO	TSSSA017605	1,730.60	31/03/2018	1
M02035	MAYORGA BORJAS MA. DEL REFUGIO	TSSSA017634	1,378.73	31/03/2018	1
M02035	MELENDEZ MALDONADO MA. DE JESUS	TSSSA000565	1,632.20	31/03/2018	1
M02035	MENDEZ MENDEZ FLOR DE LIZ	TSSSA002192	703.73	31/03/2018	1
M02035	MENDEZ RESENDIZ MA DEL ROSARIO	TSSSA002431	1,580.60	31/03/2018	1
M02035	MENDIOLA MORALES PETRA	TSSSA001772	2,150.00	31/03/2018	1
M02035	MENDOZA CONTRERAS MARIA AIDE	TSSSA017576	957.20	31/03/2018	1
M02035	MIRANDA NEGRETE ROSA MARIA	TSSSA001463	1,730.60	31/03/2018	1
M02035	MOLINA OROZCO CLAUDIA ALBERTA	TSSSA002776	1,482.20	31/03/2018	1
M02035	MORA GUZMAN ESTEFANIA	TSSSA017593	2,075.00	31/03/2018	1
M02035	MORALES COBOS HILDA AIME	TSSSA017622	2,507.20	31/03/2018	1
M02035	MORENO LARA IGNACIO	TSSSA001772	600.00	31/03/2018	1
M02035	NAZARIN PALOMINO ALMA LETICIA	TSSSA001031	675.00	31/03/2018	1
M02035	NIÑO RAMIREZ JUANA	TSSSA017576	1,482.20	31/03/2018	1
M02035	NIETO PEREZ MA DEL SOCORRO	TSSSA001772	951.87	31/03/2018	1
M02035	NOYOLA ARRIAGA JUANA	TSSSA002431	675.00	31/03/2018	1
M02035	OCAMPO RAMIREZ MARIA ROSALBA	TSSSA001031	675.00	31/03/2018	1
M02035	OLIVARES CRUZ ELIZABETH	TSSSA001031	300.00	31/03/2018	1
M02035	OLIVAS ACOSTA MARIA DE LA CRUZ	TSSSA001550	1,303.73	31/03/2018	1
M02035	ORTIZ MARTINEZ MARTHA ELBA	TSSSA001463	1,730.60	31/03/2018	1
M02035	ORTIZ ORTIZ NANCY	TSSSA002052	3,130.60	31/03/2018	1
M02035	OVALLE REYNA MARIA ISABEL	TSSSA017576	1,632.20	31/03/2018	1
M02035	PEREZ MARTINEZ MIRIAM MARLENE	TSSSA002776	2,075.00	31/03/2018	1
M02035	PINEDA GARCIA ELVIA	TSSSA017576	1,542.50	31/03/2018	1
M02035	PLAZA FIGUEROA MA GUADALUPE	TSSSA019074	1,730.60	31/03/2018	1
M02035	PROA MORALES ROSA ESTHER	TSSSA002431	225.00	31/03/2018	1
M02035	QUIRINO LOPEZ MARIA SELENE	TSSSA001772	600.00	31/03/2018	1
M02035	QUIROZ VAZQUEZ MARGARITA	TSSSA017576	1,542.50	31/03/2018	1
M02035	RAMIREZ CAMPOS ARACELY	TSSSA002093	3,280.60	31/03/2018	1
M02035	RAMOS ESTRADA ANA	TSSSA002776	1,632.20	31/03/2018	1
M02035	RANGEL TREVIÑO ANEL YUCARY	TSSSA019074	2,605.60	31/03/2018	1
M02035	REYNA TORRES MA DE JESUS	TSSSA001031	1,730.60	31/03/2018	1
M02035	REYNAGA AGUILAR HECTOR GERARDO	TSSSA002431	525.00	31/03/2018	1
M02035	RICO SALAS LILIANA	TSSSA001031	300.00	31/03/2018	1
M02035	RIVERA ARELLANO CANDELARIA DEL CARMEN	TSSSA017593	1,730.60	31/03/2018	1
M02035	RIVERA VAZQUEZ ENRIQUE ARTURO	TSSSA002776	600.00	31/03/2018	1
M02035	RODRIGUEZ GUERRERO MARIA TERESA	TSSSA002192	951.87	31/03/2018	1
M02035	RODRIGUEZ MARQUEZ JOSE ANGEL	TSSSA017593	1,730.60	31/03/2018	1
M02035	RODRIGUEZ RAMIREZ EDITH	TSSSA000186	1,655.60	31/03/2018	1
M02035	RODRIGUEZ RAMIREZ NINFA	TSSSA017610	232.50	31/03/2018	1
M02035	RODRIGUEZ TIJERINA OLGA PATRICIA	TSSSA001772	600.00	31/03/2018	1
M02035	RODRIGUEZ VERASTEGUI OLGA ALICIA	TSSSA001550	600.00	31/03/2018	1
M02035	RODRIGUEZ VERASTEGUI ROSA VELIA	TSSSA017610	1,730.60	31/03/2018	1
M02035	ROSAS AGUIÑAGA LESLIE	TSSSA017605	2,605.60	31/03/2018	1
M02035	RUIZ LOPEZ YOLANDA ANGELICA	TSSSA017610	1,730.60	31/03/2018	1
M02035	RUIZ RANGEL MARIA EUSEBIA	TSSSA017576	1,482.20	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	SALAS DUEÑEZ EMMANUEL NEFTALIN	TSSSA002431	2,253.73	31/03/2018	1
M02035	SALAS RODRIGUEZ CATALINA	TSSSA017581	1,580.60	31/03/2018	1
M02035	SALAZAR PALOMO BEATRIZ	TSSSA001772	2,075.00	31/03/2018	1
M02035	SANCHEZ GUZMAN EULALIA ELIZABETH	TSSSA002431	1,730.60	31/03/2018	1
M02035	SANCHEZ NAVA FLORINDA	TSSSA001550	675.00	31/03/2018	1
M02035	SANCHEZ ORTIZ DALILA	TSSSA002192	2,605.60	31/03/2018	1
M02035	SANCHEZ TOVAR ROSA MARIA	TSSSA002776	1,632.20	31/03/2018	1
M02035	SANCHEZ WOOD LILIANA	TSSSA001772	525.00	31/03/2018	1
M02035	SARRELANGUE RODRIGUEZ KARLA SAMANTHA	TSSSA019074	2,605.60	31/03/2018	1
M02035	SIBRIAN GOMEZ FRANCISCA	TSSSA001550	675.00	31/03/2018	1
M02035	TEJEDA RODRIGUEZ MARIA GUADALUPE	TSSSA017610	1,730.60	31/03/2018	1
M02035	TORRES GARCIA DAMARIS DANIELA	TSSSA001031	1,550.00	31/03/2018	1
M02035	TORRES GOMEZ BLANCA LAURA	TSSSA001031	7,689.20	31/03/2018	1
M02035	TORRES VAZQUEZ MARTINA	TSSSA017576	675.00	31/03/2018	1
M02035	TOVAR DE LA CRUZ MERCEDES ADRIANA	TSSSA017576	3,107.20	31/03/2018	1
M02035	TREJO GOMEZ NOHELIA	TSSSA001772	2,501.87	31/03/2018	1
M02035	TREVIÑO SAENZ MARIA SANJUANITA	TSSSA017605	1,355.60	31/03/2018	1
M02035	URBANO MEDINA ANTONIO	TSSSA017576	1,332.20	31/03/2018	1
M02035	VALLEJO RODRIGUEZ DENISSE ALETSE	TSSSA017576	1,519.07	31/03/2018	1
M02035	VANOYE SOTELO BEATRIZ DEL CARMEN	TSSSA002431	1,378.73	31/03/2018	1
M02035	VARGAS CEBALLOS MARIA ELENA	TSSSA017576	3,032.20	31/03/2018	1
M02035	VAZQUEZ HERNANDEZ MA DOLORES	TSSSA017576	1,313.13	31/03/2018	1
M02035	VAZQUEZ MORALES IRMA	TSSSA017605	1,655.60	31/03/2018	1
M02035	VELAZQUEZ ESQUIVEL MARIA ANTONIETA	TSSSA017610	1,655.60	31/03/2018	1
M02035	VILLANUEVA LARA PAULA	TSSSA001755	1,163.13	31/03/2018	1
M02035	VILLEGAS JUAREZ ROSA	TSSSA017593	1,580.60	31/03/2018	1
M02035	ZUÑIGA SOTO CLARA	TSSSA001550	2,225.00	31/03/2018	1
M02035	ZUÑIGA SOTO MARIA GUADALUPE	TSSSA002776	1,632.20	31/03/2018	1
M02035	ZUÑIGA VAZQUEZ ELIZA	TSSSA017646	1,482.20	31/03/2018	1
M02036	AGUILAR CASTILLO MARTHA ARACELY	TSSSA001772	2,384.00	31/03/2018	1
M02036	AGUILAR GOMEZ MARIBEL	TSSSA002624	1,353.20	31/03/2018	1
M02036	AGUIRRE GARCIA CELIFLORA	TSSSA001550	600.00	31/03/2018	1
M02036	ALVARADO BRETADO ERCILIA BERENICE	TSSSA017576	2,378.20	31/03/2018	1
M02036	AZUA DE LEON MANUEL	TSSSA017576	1,550.00	31/03/2018	1
M02036	BENAVIDES CASTAÑON LILIA ADRIANA	TSSSA019086	3,135.67	31/03/2018	1
M02036	BENITEZ VELAZQUEZ MA DEL ROSARIO	TSSSA001772	525.00	31/03/2018	1
M02036	BORJAS HERNANDEZ MIRIAM	TSSSA001772	525.00	31/03/2018	1
M02036	CABRERA CALDERON MA DE JESUS	TSSSA001772	2,384.00	31/03/2018	1
M02036	CANTERO MOLINA MA. ESTELA	TSSSA002624	1,353.20	31/03/2018	1
M02036	CANTU REGALADO MAYELA	TSSSA001772	834.00	31/03/2018	1
M02036	CARBAJAL CRUZ NORMA LETICIA	TSSSA017581	2,852.00	31/03/2018	1
M02036	CARDENAS CISNEROS ARIANNA GEORGINA	TSSSA017581	2,777.00	31/03/2018	1
M02036	CARIELLO CHAIRES CELIA ROSA	TSSSA017593	3,002.00	31/03/2018	1
M02036	CARREON HERNANDEZ HERMINIA	TSSSA001772	1,850.00	31/03/2018	1
M02036	CARRIZALES PADILLA CELIA	TSSSA002624	2,903.20	31/03/2018	1
M02036	CASTILLO DIAZ MARTHA FRANCISCA	TSSSA017576	1,203.20	31/03/2018	1
M02036	CASTILLO LOPEZ EDUARDO ALBERTO	TSSSA019091	2,768.00	31/03/2018	1
M02036	CASTILLO RINCON MICAELA	TSSSA017576	1,128.20	31/03/2018	1
M02036	CEBALLOS HERNANDEZ HUGO MARDERO	TSSSA017581	1,602.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	COBOS NUÑEZ SUGEY	TSSSA017622	2,501.07	31/03/2018	1
M02036	CRUZ BARRERA BEATRIZ CAMELIA	TSSSA001550	834.00	31/03/2018	1
M02036	DAVILA MARTINEZ SAN JUANA DE DIOS	TSSSA001772	2,075.00	31/03/2018	1
M02036	DE LA FUENTE ZARATE MARIA DE LOURDES	TSSSA017646	1,353.20	31/03/2018	1
M02036	DIAZ MARTINEZ SONIA	TSSSA017552	1,203.20	31/03/2018	1
M02036	ESCOBEDO MEDRANO JANETH LUCERO	TSSSA001772	1,550.00	31/03/2018	1
M02036	FLORES SANDOVAL ESTHER	TSSSA017593	1,602.00	31/03/2018	1
M02036	GARCIA LOPEZ VERONICA VALENTINA	TSSSA001550	525.00	31/03/2018	1
M02036	GARCIA LOZANO NORMA HILDA	TSSSA017634	3,077.00	31/03/2018	1
M02036	GARCIA OROZCO MANUEL	TSSSA001772	2,075.00	31/03/2018	1
M02036	GARCIA RODRIGUEZ ANA LYDIA	TSSSA001772	300.00	31/03/2018	1
M02036	GARZA ESPINOSA MA. DE LOS ANGELES	TSSSA002431	927.00	31/03/2018	1
M02036	GONZALEZ GUEVARA EVANGELINA	TSSSA001772	300.00	31/03/2018	1
M02036	GUDIÑO QUIROZ ANGELICA MARIA	TSSSA001550	3,002.00	31/03/2018	1
M02036	GUERRERO MEJIA GLORIA CINDY	TSSSA017576	1,128.20	31/03/2018	1
M02036	HERNANDEZ AVILA JUANA	TSSSA001772	600.00	31/03/2018	1
M02036	HERNANDEZ GONZALEZ MOISES	TSSSA002431	1,550.00	31/03/2018	1
M02036	HERNANDEZ HERNANDEZ EVARISTO	TSSSA019091	1,527.00	31/03/2018	1
M02036	HERNANDEZ LOPEZ MARIA GUADALUPE	TSSSA001772	600.00	31/03/2018	1
M02036	HERNANDEZ OLVERA MARIANELA	TSSSA017581	1,602.00	31/03/2018	1
M02036	JUAREZ VAZQUEZ CARMINA	TSSSA017581	1,227.00	31/03/2018	1
M02036	LIMAS VAZQUEZ RUTH ALEJANDRA	TSSSA001031	2,777.00	31/03/2018	1
M02036	LOPEZ ALVAREZ OCTAVIA	TSSSA017605	1,452.00	31/03/2018	1
M02036	LOPEZ GUERRERO LUIS ALBERTO	TSSSA001772	125.00	31/03/2018	1
M02036	LOPEZ LOPEZ REYNALDO	TSSSA001772	525.00	31/03/2018	1
M02036	LUCIO BARRON MARIA DE JESUS	TSSSA001550	1,143.00	31/03/2018	1
M02036	LUNA MARQUEZ MARIA TRINIDAD	TSSSA001550	1,143.00	31/03/2018	1
M02036	MARTINEZ CEDILLO CESAR	TSSSA017576	1,428.20	31/03/2018	1
M02036	MARTINEZ CORONADO SANDRA LUZ	TSSSA000833	801.07	31/03/2018	1
M02036	MARTINEZ GUZMAN SANDRA ELIZABETH	TSSSA002443	1,527.00	31/03/2018	1
M02036	MORA ARGUELLES MATILDE	TSSSA001772	2,075.00	31/03/2018	1
M02036	MORALES MARTINEZ XOCHITL	TSSSA001772	525.00	31/03/2018	1
M02036	MORALES SAIZ MARIA DEL PILAR	TSSSA017605	2,777.00	31/03/2018	1
M02036	MUÑOZ ESPINOZA CLAUDIA PATRICIA	TSSSA001772	525.00	31/03/2018	1
M02036	MURO MARIN ALEJANDRO CESAR	TSSSA001550	525.00	31/03/2018	1
M02036	NAVARRO CLEMENTE JAIRO DANIEL	TSSSA001772	309.00	31/03/2018	1
M02036	NIETO PEREZ REBECA	TSSSA017552	1,353.20	31/03/2018	1
M02036	NUÑEZ MAYORGA JOSE SANTOS	TSSSA017622	2,378.20	31/03/2018	1
M02036	OCHOA MARTINEZ MARTHA ROSA	TSSSA017576	1,128.20	31/03/2018	1
M02036	ORTIZ RIVERA MARIA BENITA	TSSSA001772	525.00	31/03/2018	1
M02036	ORTIZ SAUCEDO CLAUDIA CATALINA	TSSSA001772	525.00	31/03/2018	1
M02036	RAMIREZ CRISTIANO MARIA LUISA	TSSSA001772	1,143.00	31/03/2018	1
M02036	RAMIREZ MARTINEZ LETICIA DEL CARMEN	TSSSA017581	927.00	31/03/2018	1
M02036	RAMIREZ MARTINEZ SUGEY DANIELA	TSSSA001772	2,075.00	31/03/2018	1
M02036	REYES DE LA CRUZ PROSPERO	TSSSA001772	525.00	31/03/2018	1
M02036	RIESTRA ALVAREZ RAQUEL	TSSSA017576	1,227.13	31/03/2018	1
M02036	ROCHA HERNANDEZ KARINA	TSSSA017552	2,903.20	31/03/2018	1
M02036	RODRIGUEZ GOMEZ CLARA LOURDES	TSSSA002052	1,527.00	31/03/2018	1
M02036	RODRIGUEZ VERASTEGUI ALMA DELIA	TSSSA001550	3,130.60	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RUIZ BORJAS BERTHA ALICIA	TSSSA002431	1,452.00	31/03/2018	1
M02036	RUIZ LOPEZ LUIS FERNANDO	TSSSA001550	2,022.50	31/03/2018	1
M02036	SALAS LIRA CELIA LIZETH	TSSSA001550	3,077.00	31/03/2018	1
M02036	SALINAS GUAJARDO MA ESTELA	TSSSA001772	525.00	31/03/2018	1
M02036	SALINAS ROSAS LORENA	TSSSA001772	525.00	31/03/2018	1
M02036	SANCHEZ GONZALEZ MAURICIO	TSSSA017552	828.20	31/03/2018	1
M02036	SANCHEZ GUAJARDO YAZMIN LIZBETH	TSSSA017634	1,850.00	31/03/2018	1
M02036	SANCHEZ MARTINEZ MARIA DEL CARMEN	TSSSA001772	834.00	31/03/2018	1
M02036	SANCHEZ MARTINEZ VERONICA	TSSSA001772	2,778.73	31/03/2018	1
M02036	SANTOS SALAS ELIZABETH	TSSSA019074	927.00	31/03/2018	1
M02036	SAUCEDO MUÑOZ ROSA BERENICE	TSSSA001031	1,850.00	31/03/2018	1
M02036	SEGOVIANO VARGAS ELIA	TSSSA001550	1,602.00	31/03/2018	1
M02036	SIERRA MEDINA LUZ DEL CARMEN	TSSSA000413	1,227.00	31/03/2018	1
M02036	SIFUENTES PUENTE MARIA GRACIELA	TSSSA001550	2,075.00	31/03/2018	1
M02036	TENORIO OLIVARES BLANCA MONICA	TSSSA001772	600.00	31/03/2018	1
M02036	TORRES ACEVEDO ANA LUISA	TSSSA001772	2,075.00	31/03/2018	1
M02036	TORRES GONZALEZ SILVIA	TSSSA001031	1,675.00	31/03/2018	1
M02036	TORRES HERNANDEZ PATRICIA MARIA	TSSSA001772	12,267.00	31/03/2018	1
M02036	TORRES MORENO ADRIANA GUADALUPE	TSSSA017576	1,826.07	31/03/2018	1
M02036	TOVAR ALCOCER ANA MA.	TSSSA017552	1,313.13	31/03/2018	1
M02036	TOVAR ORTIZ JOSE ANTONIO	TSSSA001550	1,143.00	31/03/2018	1
M02036	TREJO SANCHEZ RAQUEL	TSSSA001772	2,075.00	31/03/2018	1
M02036	TRETO DE LEON SAUL ALBERTO	TSSSA017576	852.13	31/03/2018	1
M02036	TRISTAN ROJAS SANTA BELIA	TSSSA001772	2,150.00	31/03/2018	1
M02036	VALADEZ CARDOZA ROSA MARIA	TSSSA017552	1,503.20	31/03/2018	1
M02036	VAZQUEZ CABRALES FRANCISCO DARIO	TSSSA002431	918.00	31/03/2018	1
M02036	VELAZQUEZ VILLA KARLA PATRICIA	TSSSA017576	2,351.07	31/03/2018	1
M02036	VERA MAIN KARLA MONSERRAT	TSSSA017581	2,168.00	31/03/2018	1
M02036	VILLARREAL HERNANDEZ JORGE RAMIRO	TSSSA017593	3,152.00	31/03/2018	1
M02036	VIRGILIO MONSIVAIS FELICITAS	TSSSA001772	2,075.00	31/03/2018	1
M02036	YAÑEZ ESPINOZA NORMA ALICIA	TSSSA000261	1,428.20	31/03/2018	1
M02036	ZAPATA GARCIA CONSUELO DE JESUS	TSSSA001772	525.00	31/03/2018	1
M02038	DE LA GARZA GARZA ROSENDO RAFAEL	TSSSA002192	3,109.90	31/03/2018	1
M02038	DOMINGUEZ JIMENEZ GENARO	TSSSA001550	525.00	31/03/2018	1
M02038	ESPINOSA LUGO JOSEFINA	TSSSA017576	1,243.80	31/03/2018	1
M02038	GARAY RODRIGUEZ MIGUEL ANGEL	TSSSA001031	1,484.90	31/03/2018	1
M02038	GARCIA GARCIA MA. DOLORES	TSSSA001772	1,164.93	31/03/2018	1
M02038	GARCIA VANEGAS ANAHI	TSSSA001550	1,925.00	31/03/2018	1
M02038	HERNANDEZ PEREZ JOSE LUIS	TSSSA001772	994.97	31/03/2018	1
M02038	JIMENEZ GARCIA MA. DE JESUS	TSSSA017576	675.00	31/03/2018	1
M02038	MARTINEZ GOMEZ ROGELIO ANTONIO	TSSSA000413	2,075.00	31/03/2018	1
M02038	MARTINEZ URBINA JULIA	TSSSA002776	375.00	31/03/2018	1
M02038	QUIROZ TOVAR FELIX RUBEN	TSSSA017610	1,484.90	31/03/2018	1
M02038	RIVAS GOMEZ TANYA JAZMIN	TSSSA001031	639.93	31/03/2018	1
M02038	RODRIGUEZ ALVARADO JESUS JUVENTINO	TSSSA017646	1,393.80	31/03/2018	1
M02038	TORRES VALDEZ JUAN CARLOS	TSSSA001550	600.00	31/03/2018	1
M02040	AGUIAR CONTRERAS SANDRA	TSSSA001550	675.00	31/03/2018	1
M02040	BERRONES GARCIA JUAN MARTIN	TSSSA017576	1,442.70	31/03/2018	1
M02040	DE LA ROSA CABRERA ARACELI	TSSSA017622	1,592.70	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	HERRERA ESPINOSA BEATRIZ CARLOTA	TSSSA002192	337.50	31/03/2018	1
M02040	LOPEZ LEAL SONIA	TSSSA017576	3,142.70	31/03/2018	1
M02040	PUENTE JASSO CESAR	TSSSA017552	675.00	31/03/2018	1
M02040	RUBIO PAULIN ELEAZAR	TSSSA001550	1,571.00	31/03/2018	1
M02040	VEGA MARTINEZ ALBERTA	TSSSA002431	675.00	31/03/2018	1
M02042	CARREÑO MADRID ALICIA	TSSSA017576	3,018.80	31/03/2018	1
M02042	CONTRERAS FLORES EDITH	TSSSA017581	1,559.90	31/03/2018	1
M02042	GALLARDO MEDRANO HECTOR ENEDINO	TSSSA017576	2,729.20	31/03/2018	1
M02042	GONZALEZ MARTINEZ ILSE MARIA	TSSSA017581	959.90	31/03/2018	1
M02042	HERNANDEZ CRUZ SILVIA	TSSSA002496	1,634.90	31/03/2018	1
M02042	HERNANDEZ HERNANDEZ EDMUNDO	TSSSA017581	3,109.90	31/03/2018	1
M02042	LOPEZ ALANIS ANTONIO TADEO	TSSSA017576	600.00	31/03/2018	1
M02042	MALDONADO GAMEZ FELIPE	TSSSA017581	1,559.90	31/03/2018	1
M02042	MONTEERRUBIO HERNANDEZ RAMON	TSSSA000466	10,446.40	31/03/2018	1
M02042	PIÑA MONTALVO FERNANDO	TSSSA017581	1,559.90	31/03/2018	1
M02042	YAÑEZ RAMIREZ LUIS FERNANDO	TSSSA017581	3,109.90	31/03/2018	1
M02045	ARAUJO CRUZ SILVIA	TSSSA002431	1,634.90	31/03/2018	1
M02045	ARCOS ONTIVEROS VICTORIA EVANGELINA	TSSSA001031	675.00	31/03/2018	1
M02045	ARELLANO SUJO NORMA PATRICIA	TSSSA002443	675.00	31/03/2018	1
M02045	BARRERA GALLARDO VANYA MADELEYNE	TSSSA002431	1,925.00	31/03/2018	1
M02045	CANTU LOPEZ SOILA ESTRELLA	TSSSA002192	1,239.93	31/03/2018	1
M02045	CARRANZA PEÑA SYLVIA ARACELY	TSSSA001772	3,109.90	31/03/2018	1
M02045	CASTILLEJA PEÑA REYNALDO	TSSSA001031	1,634.90	31/03/2018	1
M02045	HERNANDEZ VILLANUEVA MARIA DE LOURDES	TSSSA001772	600.00	31/03/2018	1
M02045	HERRERA RODRIGUEZ BERTHA EUGENIA	TSSSA001550	675.00	31/03/2018	1
M02045	HUMARAN CASTELLANOS MARCELA DEL CARMEN	TSSSA001550	600.00	31/03/2018	1
M02045	LOPEZ ALFARO MA. DEL CARMEN	TSSSA002431	675.00	31/03/2018	1
M02045	MATA LIMA RUBEN	TSSSA002431	1,634.90	31/03/2018	1
M02045	MEDINA RODRIGUEZ MA. DEL SOCORRO	TSSSA002431	225.00	31/03/2018	1
M02045	SALAS ACUÑA MA. CRUZ	TSSSA001031	675.00	31/03/2018	1
M02045	VALERA GOMEZ HELIOS EDUARDO	TSSSA001031	3,034.90	31/03/2018	1
M02045	VARGAS GUERRERO VICTORIA DEL CARMEN	TSSSA001772	844.97	31/03/2018	1
M02046	HERNANDEZ CASTILLO JUAN	TSSSA001550	1,219.53	31/03/2018	1
M02046	PRECIADO BAUTISTA ADRIANA ALEJANDRA	TSSSA001031	844.53	31/03/2018	1
M02046	REYES DE LA FUENTE JOSE JAVIER	TSSSA001031	675.00	31/03/2018	1
M02046	REYNEROS PUGA FRANCISCO	TSSSA001772	947.27	31/03/2018	1
M02046	VALADEZ FLORES DIANA DOLORES	TSSSA001031	671.25	31/03/2018	1
M02047	ARADILLAS LOZANO ELSA	TSSSA002431	225.00	31/03/2018	1
M02047	BARRADAS COBOS VALENTINA	TSSSA001550	1,372.80	31/03/2018	1
M02047	CANTU AVALOS KARLA ELENA	TSSSA002192	1,072.80	31/03/2018	1
M02047	CHAVARRI CISNEROS MARINA DE LOS ANGELES	TSSSA001031	1,072.80	31/03/2018	1
M02047	CISNEROS AGUILAR ANGEL	TSSSA002431	1,447.80	31/03/2018	1
M02047	CORDOVA MA. ADRIANA	TSSSA002192	1,447.80	31/03/2018	1
M02047	ESCAMILLA BONILLA MARTIN EDUARDO	TSSSA002431	1,190.20	31/03/2018	1
M02047	FLORES DELGADO MA. ANICETA	TSSSA001550	1,447.80	31/03/2018	1
M02047	FLORES GALLARDO ANITA	TSSSA001031	2,622.80	31/03/2018	1
M02047	GARCIA ALMAGUER VANESSA DEL CARMEN	TSSSA001031	2,622.80	31/03/2018	1
M02047	GARCIA GUAJARDO PAULA LEONOR	TSSSA002192	1,072.80	31/03/2018	1
M02047	HERNANDEZ ORDOÑEZ DORA GUADALUPE	TSSSA001031	1,550.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	HERNANDEZ VAZQUEZ MA. LAURA	TSSSA002431	225.00	31/03/2018	1
M02047	IBARRA RAMIREZ PABLO GABRIEL	TSSSA002431	1,015.20	31/03/2018	1
M02047	JUAREZ FLORES FRANCISCO	TSSSA002431	1,190.20	31/03/2018	1
M02047	LARA BERNAL MARIA ORALIA	TSSSA001031	525.00	31/03/2018	1
M02047	MADRID GONZALEZ ALICIA	TSSSA002431	450.00	31/03/2018	1
M02047	MAGALLAN DOMINGUEZ PATRICIA MARGARITA	TSSSA001772	600.00	31/03/2018	1
M02047	MARTINEZ GUEVARA ANTONIA	TSSSA002431	675.00	31/03/2018	1
M02047	MARTINEZ SANCHEZ MARIA CRISTINA	TSSSA002431	1,447.80	31/03/2018	1
M02047	NAVARRETE DE LEIJA JOEL ONOFRE	TSSSA002431	2,482.60	31/03/2018	1
M02047	ORTIZ CASTILLO J. IGNACIO	TSSSA001772	1,115.20	31/03/2018	1
M02047	RESENDEZ AGUILAR CELESTE RUBI	TSSSA002192	2,622.80	31/03/2018	1
M02047	RIOS MARTINEZ HERIBERTO	TSSSA001031	2,322.80	31/03/2018	1
M02047	RODRIGUEZ MARTINEZ OLIVIA	TSSSA002431	2,997.80	31/03/2018	1
M02047	ROMERO RODRIGUEZ JORGE ELIAS	TSSSA001031	1,372.80	31/03/2018	1
M02047	SANCHEZ BRIONES BLANCA EDITH	TSSSA002431	257.60	31/03/2018	1
M02047	SANCHEZ FLORES REYNA	TSSSA002431	225.00	31/03/2018	1
M02047	SANCHEZ HERNANDEZ MARTIN ENRIQUE	TSSSA002431	2,740.20	31/03/2018	1
M02047	TURRUBIATES TORRES GRISELDA	TSSSA001031	675.00	31/03/2018	1
M02047	ZARATE CASTRO JUANA ALICIA	TSSSA001031	557.60	31/03/2018	1
M02048	AVILA YERENA BERTHA ALICIA	TSSSA001031	2,318.90	31/03/2018	1
M02048	AYALA RODRIGUEZ ISIDRO	TSSSA001550	1,443.90	31/03/2018	1
M02048	BERNAL LOPEZ PETRA LETICIA	TSSSA002431	2,225.00	31/03/2018	1
M02048	CARREON RIOS SERGIO	TSSSA001031	1,443.90	31/03/2018	1
M02048	CARRILLO SALAZAR ABIGAIL	TSSSA002431	1,443.90	31/03/2018	1
M02048	DE LEON RIVERA JOSE CARMEN	TSSSA001953	1,443.90	31/03/2018	1
M02048	ESPINOZA ROCHA MA JESUS	TSSSA001550	1,368.90	31/03/2018	1
M02048	FLORES VAZQUEZ RICARDO ISAAC	TSSSA001772	600.00	31/03/2018	1
M02048	GRACIA VANOYE UBALDO	TSSSA002192	300.00	31/03/2018	1
M02048	JUAREZ PEREZ JOSE LUIS	TSSSA001550	1,368.90	31/03/2018	1
M02048	LARA SANCHEZ ELIZABETH	TSSSA002431	675.00	31/03/2018	1
M02048	LEIJA GARZA JOSUE ADAN	TSSSA001031	512.60	31/03/2018	1
M02048	LOPEZ URIBE M YSABEL	TSSSA017576	1,425.90	31/03/2018	1
M02048	MARTINEZ RANGEL LUCIANO	TSSSA002431	2,750.00	31/03/2018	1
M02048	MURILLO GUEVARA GLORIA EDITH	TSSSA017593	2,618.90	31/03/2018	1
M02048	QUIRINO LOPEZ FRANCISCO GERARDO	TSSSA001772	300.00	31/03/2018	1
M02048	RIVERA FUENTES ULISES DAMIAN	TSSSA001772	525.00	31/03/2018	1
M02048	RODRIGUEZ ZAPATA FRANCISCO	TSSSA001550	1,293.90	31/03/2018	1
M02048	SANTOS OVIEDO MELISSA CARLA	TSSSA001550	2,918.90	31/03/2018	1
M02048	TORRES BARRERA MARTHA	TSSSA000746	1,275.90	31/03/2018	1
M02048	VALDEZ DE ALEJANDRO MARIA CANDELARIA	TSSSA001772	1,037.60	31/03/2018	1
M02048	ZARATE QUEZADA NORMA ISABEL	TSSSA001550	1,112.60	31/03/2018	1
M02049	ESCAMILLA GARCIA PATRICIA MAGALY	TSSSA001772	1,034.07	31/03/2018	1
M02050	ROQUE HERNANDEZ SILVERIA	TSSSA017646	1,579.40	31/03/2018	1
M02050	SALUM FARES SAID GERARDO	TSSSA017552	50.00	31/03/2018	1
M02051	MANSILLA RODRIGUEZ DELLANIRA	TSSSA001550	675.00	31/03/2018	1
M02051	REYES DE LA FUENTE YOLANDA	TSSSA001031	675.00	31/03/2018	1
M02051	RIVERA GUEVARA LUCIA VIRGINIA	TSSSA017552	2,300.90	31/03/2018	1
M02051	SIERRA JUNCO JESUS GUADALUPE	TSSSA001772	300.00	31/03/2018	1
M02054	GATICA GUARDIOLA SEVERO	TSSSA017576	2,993.20	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02054	HERNANDEZ MAYORGA J GUADALUPE	TSSSA017622	1,443.20	31/03/2018	1
M02054	MARTINEZ MARTINEZ CHENEN	TSSSA002974	2,998.80	31/03/2018	1
M02054	PEREZ GAYTAN LUIS FERNANDO	TSSSA017576	2,843.20	31/03/2018	1
M02054	PEREZ HERNANDEZ LEONARDO	TSSSA017581	3,073.80	31/03/2018	1
M02055	BRITO AGUILAR MELIDA	TSSSA017552	1,427.00	31/03/2018	1
M02055	DAVILA HERNANDEZ REYNALDO	TSSSA017576	1,352.00	31/03/2018	1
M02055	DOMINGUEZ VALDEZ JAIME ALBERTO	TSSSA017593	1,587.70	31/03/2018	1
M02055	GALVAN HURTADO RAUL	TSSSA002974	2,987.70	31/03/2018	1
M02055	HERNANDEZ HERNANDEZ AUSENCIO	TSSSA017581	1,587.70	31/03/2018	1
M02055	HINOJOSA GARCIA EDUARDO	TSSSA017576	1,427.00	31/03/2018	1
M02055	JUAREZ HERNANDEZ JESUS	TSSSA017581	1,587.70	31/03/2018	1
M02055	ORTIZ CASTILLO JAVIER	TSSSA017552	1,502.00	31/03/2018	1
M02055	RODRIGUEZ MIRELES FIDENCIO	TSSSA017552	1,502.00	31/03/2018	1
M02055	RODRIGUEZ PRADO RUBEN	TSSSA017552	675.00	31/03/2018	1
M02056	CALDERON BARBOSA HECTOR	TSSSA002974	1,614.30	31/03/2018	1
M02056	PERALES RAMIREZ FLORENTINO	TSSSA017581	1,614.30	31/03/2018	1
M02056	PEREZ ALONSO JOSE BENJAMIN	TSSSA001031	300.00	31/03/2018	1
M02057	ALVARADO SALAS MARIA DALIA	TSSSA017576	958.20	31/03/2018	1
M02057	AREVALO REYES FILIBERTO	TSSSA017581	1,539.30	31/03/2018	1
M02057	ARREOLA FIGUEROA PABLO	TSSSA001031	675.00	31/03/2018	1
M02057	CASTILLO RIOS JESUS	TSSSA017622	1,524.60	31/03/2018	1
M02057	ELIZONDO GARCIA ANA ELVIA	TSSSA017605	1,614.30	31/03/2018	1
M02057	GARCIA GONZALEZ RIGOBERTO	TSSSA002192	988.10	31/03/2018	1
M02057	GARCIA RIVAS ISMAEL	TSSSA017576	675.00	31/03/2018	1
M02057	LARA GONZALEZ SILVIA	TSSSA017552	1,524.60	31/03/2018	1
M02057	LUGO LOPEZ SANDRA ELENA	TSSSA001772	1,539.30	31/03/2018	1
M02057	MALDONADO HERNANDEZ ARTURO JAVIER	TSSSA017552	1,524.60	31/03/2018	1
M02057	MARQUEZ GARCIA RUBEN	TSSSA017552	1,449.60	31/03/2018	1
M02057	RAMIREZ CHAVEZ HUMBERTO	TSSSA001550	3,164.30	31/03/2018	1
M02057	TORRES LOPEZ RAUL	TSSSA017552	600.00	31/03/2018	1
M02057	ZAYAS VALDES EDMUNDO EDUARDO	TSSSA017552	2,924.60	31/03/2018	1
M02058	CARDENAS CALDERON JOSE MARTIN	TSSSA017552	1,352.00	31/03/2018	1
M02058	CASTILLO PAREDES GUADALUPE RAQUEL	TSSSA017593	1,512.70	31/03/2018	1
M02058	CUAN TURRUBIATES ROSA MARIA	TSSSA002431	1,587.70	31/03/2018	1
M02058	DE LA TORRE GAMEZ VERONICA TRINIDAD	TSSSA017552	1,151.33	31/03/2018	1
M02058	DEL ANGEL ALARCON ANGELA	TSSSA017622	1,427.00	31/03/2018	1
M02058	DEVESA ROCA AGUSTIN	TSSSA017581	1,587.70	31/03/2018	1
M02058	GAMEZ CASTILLO ELIZABETH	TSSSA019091	912.70	31/03/2018	1
M02058	GARZA LOPEZ RODRIGO EDGARDO	TSSSA002192	3,137.70	31/03/2018	1
M02058	GONZALEZ MARTINEZ JUAN PABLO	TSSSA000413	1,512.70	31/03/2018	1
M02058	GUILLEN MARQUEZ MARISSA	TSSSA017610	1,512.70	31/03/2018	1
M02058	HERNANDEZ DIMAS JUAN MANUEL	TSSSA001772	1,208.47	31/03/2018	1
M02058	HONORATO SALDAÑA GABRIELA	TSSSA017605	3,062.70	31/03/2018	1
M02058	HUERTA TREJO MIREYA CONCEPCION	TSSSA017610	1,512.70	31/03/2018	1
M02058	HUERTA TREJO NEREYDA DE JESUS	TSSSA017576	600.00	31/03/2018	1
M02058	JARA GONZALEZ ARTURO	TSSSA017634	2,758.47	31/03/2018	1
M02058	JIMENEZ BARRIENTOS VERONICA	TSSSA017610	1,512.70	31/03/2018	1
M02058	LIMON DE LEON ARMANDO	TSSSA017552	1,502.00	31/03/2018	1
M02058	LUNA COSS RAMON	TSSSA002431	1,587.70	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	MARTINEZ ZAMORANO DOMINGO	TSSSA001031	1,587.70	31/03/2018	1
M02058	MATA CASTILLO GRACIELA ALEJANDRA	TSSSA002431	525.00	31/03/2018	1
M02058	MEDINA ESCOBAR MIRALDELY	TSSSA017552	2,677.00	31/03/2018	1
M02058	MEDINA ZERTUCHE REFUGIO	TSSSA002776	1,502.00	31/03/2018	1
M02058	NARVAEZ ALANIS SEVERIANA	TSSSA017552	1,427.00	31/03/2018	1
M02058	ORNELAS CASTILLO MARTHA ELENA	TSSSA017552	950.67	31/03/2018	1
M02058	PEÑA LIZCANO SUSANA	TSSSA000413	1,587.70	31/03/2018	1
M02058	QUEZADA RODRIGUEZ HECTOR MIGUEL	TSSSA017576	2,350.67	31/03/2018	1
M02058	QUINTERO RENTERIA MARCO ANTONIO	TSSSA017581	979.23	31/03/2018	1
M02058	RAMOS GARZA LIBERTAD AMERICA	TSSSA017581	2,712.70	31/03/2018	1
M02058	ROMERO BARRERA NICOLASA	TSSSA002431	225.00	31/03/2018	1
M02058	SAENZ HERNANDEZ RICARDO	TSSSA001550	600.00	31/03/2018	1
M02058	SANCHEZ SOSA JUAN ALFONSO	TSSSA017576	2,225.00	31/03/2018	1
M02058	SIERRA MACIN ELIA EDITH	TSSSA001772	1,512.70	31/03/2018	1
M02058	STUSSY GOMEZ ELIZABETH BEATRIZ	TSSSA002431	1,283.47	31/03/2018	1
M02058	VALDEZ RAMIREZ LIDIA	TSSSA017576	600.00	31/03/2018	1
M02058	VILLEGAS RAMIREZ CARLOS	TSSSA017581	1,512.70	31/03/2018	1
M02058	WING ESPINOSA BRENDA	TSSSA017576	1,427.00	31/03/2018	1
M02059	CAMERO CHINCOYA JOSE LUIS	TSSSA001031	1,449.80	31/03/2018	1
M02059	GARCIA GARCIA NORMA	TSSSA001772	1,374.80	31/03/2018	1
M02059	LEE GARCIA SERGIO	TSSSA002431	1,449.80	31/03/2018	1
M02059	RODRIGUEZ CHAIRES ALAN ANTONIO	TSSSA017576	750.90	31/03/2018	1
M02059	ROJAS MEDINA FELIX ENRIQUE	TSSSA002431	1,191.53	31/03/2018	1
M02059	ZUÑIGA BERNAL LUIS ALBERTO	TSSSA001550	675.00	31/03/2018	1
M02060	VILLARREAL DEL RIO ALEJANDRO	TSSSA001772	1,226.20	31/03/2018	1
M02061	DIAZ GALINDO CRISTINA DEL CARMEN	TSSSA001772	600.00	31/03/2018	1
M02063	AVALOS FONSECA JUAN GUADALUPE	TSSSA001772	600.00	31/03/2018	1
M02063	HERRERA MEDRANO JUAN DELFINO	TSSSA002431	1,491.80	31/03/2018	1
M02063	MEDINA RODRIGUEZ JOSE ANTONIO	TSSSA001031	2,497.27	31/03/2018	1
M02064	CASTILLO GUERRERO JORGE RODRIGO	TSSSA000413	1,299.80	31/03/2018	1
M02064	CRUZ BERMUDEZ FRANCISCO OMAR	TSSSA017646	1,275.90	31/03/2018	1
M02065	CRUZ VILLARREAL SILVIA VANESSA	TSSSA001031	300.00	31/03/2018	1
M02066	GRACIA VANOYE KLAUDYA CONCEPCION	TSSSA002192	2,864.93	31/03/2018	1
M02068	ACUÑA CANTU MARTHA PATRICIA	TSSSA017552	944.10	31/03/2018	1
M02068	AGUILAR CERDA BERNARDINO	TSSSA017610	1,726.60	31/03/2018	1
M02068	AMAYA AMARO MA ISABEL	TSSSA017610	1,726.60	31/03/2018	1
M02068	AMAYA AMARO MARTHA	TSSSA017610	675.00	31/03/2018	1
M02068	CADENA MENDEZ EMILIO	TSSSA017610	1,726.60	31/03/2018	1
M02068	CASTILLO GALVAN JOSE MARTIN	TSSSA017593	3,126.60	31/03/2018	1
M02068	CORTEZ TEJEDA DAVID	TSSSA017610	3,276.60	31/03/2018	1
M02068	CORTEZ TEJEDA JUANA BEATRIZ	TSSSA017610	1,726.60	31/03/2018	1
M02068	DE LA CRUZ TORRES BENICIO	TSSSA017610	1,726.60	31/03/2018	1
M02068	DELGADO COBIAN ALFREDO	TSSSA017610	1,726.60	31/03/2018	1
M02068	FLORES HERNANDEZ HIGINIO	TSSSA017622	1,544.10	31/03/2018	1
M02068	GARCIA DOMINGUEZ DULCE ALEJANDRA	TSSSA017646	944.10	31/03/2018	1
M02068	GARCIA GOMEZ JUAN MARTIN	TSSSA017576	1,469.10	31/03/2018	1
M02068	GARZA GUERRA JUAN SERGIO	TSSSA017610	1,726.60	31/03/2018	1
M02068	HERRERA DOMINGUEZ MIGUEL	TSSSA017593	2,075.00	31/03/2018	1
M02068	INFANTE LERMA PEDRO	TSSSA017605	1,651.60	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02068	LANGARICA TORRES JESUS GILBERTO	TSSSA017576	1,469.10	31/03/2018	1
M02068	MALDONADO JESUS OMAR	TSSSA017610	1,726.60	31/03/2018	1
M02068	MARQUEZ PUENTE JOSE	TSSSA017610	2,926.60	31/03/2018	1
M02068	MARTINEZ CASTRO DAVID	TSSSA017622	1,469.10	31/03/2018	1
M02068	MARTINEZ GONZALEZ JESUS RAMON	TSSSA017593	1,576.60	31/03/2018	1
M02068	MARTINEZ OJEDA FERNANDO	TSSSA017581	1,576.60	31/03/2018	1
M02068	MARTINEZ SANTAMARIA GILBERTO	TSSSA017634	1,576.60	31/03/2018	1
M02068	MIER ALCAZAR HUGO	TSSSA017610	1,726.60	31/03/2018	1
M02068	MURILLO ZAMARRIPA AMADO	TSSSA017605	1,576.60	31/03/2018	1
M02068	MURILLO ZAMARRIPA ANTONIO	TSSSA017605	4,028.20	31/03/2018	1
M02068	PAZ RAMIREZ JESUS	TSSSA017576	1,469.10	31/03/2018	1
M02068	RAMIREZ RUBIO ERIC	TSSSA017610	1,351.60	31/03/2018	1
M02068	RESENDIZ LUGO SARA	TSSSA001463	1,651.60	31/03/2018	1
M02068	REYES ORTEGA JOSE LUIS	TSSSA017581	14,896.86	31/03/2018	1
M02068	RODRIGUEZ CAMPA JUAN JOSE	TSSSA017593	3,126.60	31/03/2018	1
M02068	RUIZ CASTRO JUAN DIEGO	TSSSA017646	3,019.10	31/03/2018	1
M02068	SIERRA MEDINA ADOLFO	TSSSA002431	675.00	31/03/2018	1
M02068	TRIGUERO RUIZ VICTOR MANUEL	TSSSA017576	1,469.10	31/03/2018	1
M02068	VARGAS SALDAÑA JOSE LUIS	TSSSA017581	1,576.60	31/03/2018	1
M02068	VELAZQUEZ COLORADO ROQUE EDUARDO	TSSSA017605	1,576.60	31/03/2018	1
M02073	ALVAREZ MARQUEZ JOSE LUIS	TSSSA017576	2,550.90	31/03/2018	1
M02073	ANGELES VELAZQUEZ FRANCISCO	TSSSA002974	2,666.80	31/03/2018	1
M02073	ARRIAGA VUKOVICH ARMANDO	TSSSA017581	1,341.80	31/03/2018	1
M02073	AVENDAÑO ROBLEDO ADRIANA GUADALUPE	TSSSA017576	2,825.90	31/03/2018	1
M02073	CAMACHO ESCOBAR ELMAR ADRIAN	TSSSA017576	2,300.90	31/03/2018	1
M02073	CAMACHO ESCOBAR OLIVER ULISES	TSSSA017576	2,600.90	31/03/2018	1
M02073	CAMPO GARCIA CRISTOBAL	TSSSA017622	2,300.90	31/03/2018	1
M02073	CANTU GARCIA AMBROSIO	TSSSA017610	1,491.80	31/03/2018	1
M02073	CEBALLOS BAEZ JAIME	TSSSA017576	1,350.90	31/03/2018	1
M02073	DE LA FUENTE GUTIERREZ JORGE LUIS	TSSSA017634	2,891.80	31/03/2018	1
M02073	EGUIA GATICA GERARDO ANTONIO	TSSSA017576	2,675.90	31/03/2018	1
M02073	ESTRELLA HERNANDEZ NICASIO	TSSSA017605	2,891.80	31/03/2018	1
M02073	GALVAN HURTADO PRIMITIVO	TSSSA002974	2,666.80	31/03/2018	1
M02073	GARCIA ABUNDIS ANDRES	TSSSA017581	1,491.80	31/03/2018	1
M02073	GARCIA ABUNDIS SILVERIO	TSSSA017581	1,116.80	31/03/2018	1
M02073	GARCIA AMARO JORGE LUIS	TSSSA017576	1,425.90	31/03/2018	1
M02073	GARZA DIAZ ENRIQUE ALFONSO	TSSSA017593	2,966.80	31/03/2018	1
M02073	GONZALEZ RICO SARA I	TSSSA017593	1,750.00	31/03/2018	1
M02073	GONZALEZ RUESTRA JUAN DIEGO	TSSSA017576	2,175.30	31/03/2018	1
M02073	GUERRERO MORENO JUAN CARLOS	TSSSA017622	1,275.90	31/03/2018	1
M02073	GUEVARA MARTINEZ JUAN	TSSSA017605	2,891.80	31/03/2018	1
M02073	GUEVARA RODRIGUEZ JESUS MARTIN	TSSSA017622	750.90	31/03/2018	1
M02073	GUZMAN PEREZ RUBEN	TSSSA019091	6,092.60	31/03/2018	1
M02073	HERNANDEZ CAZARES GLADIS ESMERALDA	TSSSA017622	2,600.90	31/03/2018	1
M02073	HERNANDEZ COVOS OVIDIO	TSSSA019091	2,741.80	31/03/2018	1
M02073	HERNANDEZ HERNANDEZ ORESTES	TSSSA017581	2,891.80	31/03/2018	1
M02073	HERNANDEZ HERNANDEZ VICTOR HUGO	TSSSA017576	1,125.90	31/03/2018	1
M02073	HERNANDEZ PERALES FELICIANO	TSSSA019091	1,925.00	31/03/2018	1
M02073	HERNANDEZ TREJO ULISES	TSSSA002974	2,966.80	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	JUAREZ REYES BRIGIDO	TSSSA019091	1,341.80	31/03/2018	1
M02073	LARA HECTOR	TSSSA017576	1,425.90	31/03/2018	1
M02073	LEAL LUCIO VICTOR MANUEL	TSSSA017634	1,491.80	31/03/2018	1
M02073	LOPEZ CRUZ IGNACIO	TSSSA002974	1,116.80	31/03/2018	1
M02073	MALDONADO ALVAREZ SILVIA	TSSSA017576	800.60	31/03/2018	1
M02073	MARTINEZ HERNANDEZ JOSE DEL CARMEN	TSSSA017646	1,350.90	31/03/2018	1
M02073	MONTANTES MARTINEZ JUAN MANUEL	TSSSA017576	1,425.90	31/03/2018	1
M02073	MORENO FLORES VICTOR MANUEL	TSSSA017622	2,675.90	31/03/2018	1
M02073	ORTIZ HERNANDEZ FRANCISCO JAVIER	TSSSA017576	1,125.90	31/03/2018	1
M02073	PEREZ ANTONIO ALBERTO	TSSSA019091	1,491.80	31/03/2018	1
M02073	PEREZ Riestra RUBEN	TSSSA017576	2,825.90	31/03/2018	1
M02073	REYES RODRIGUEZ ZEFERINO	TSSSA017581	1,116.80	31/03/2018	1
M02073	REYNA ALMAZAN EDY GEOVANY	TSSSA019091	2,366.80	31/03/2018	1
M02073	RODRIGUEZ GONZALEZ JESUS	TSSSA017576	600.00	31/03/2018	1
M02073	RODRIGUEZ MOLINA JOSE GUADALUPE	TSSSA017593	1,416.80	31/03/2018	1
M02073	RODRIGUEZ SEGURA ERICK HERACLIO	TSSSA017622	1,350.90	31/03/2018	1
M02073	RUIZ MELO ISRAEL	TSSSA019091	816.80	31/03/2018	1
M02073	SIERRA MALDONADO ADAN CARLOS	TSSSA017581	1,341.80	31/03/2018	1
M02073	SIMON HERNANDEZ HERCULANO	TSSSA017622	875.60	31/03/2018	1
M02073	SIMON REYES HERCULANO A	TSSSA017622	165.00	31/03/2018	1
M02073	TELLO PEREZ LUIS ENRIQUE	TSSSA017581	2,891.80	31/03/2018	1
M02073	VICENCIO LUNA VICTOR	TSSSA019091	2,741.80	31/03/2018	1
M02073	VILLASEÑOR AGUILLON FRANCISCO JAVIER	TSSSA017622	1,050.90	31/03/2018	1
M02074	CONTRERAS AGUILAR ROGELIO	TSSSA002431	1,665.20	31/03/2018	1
M02074	DOMINGUEZ BLAZQUEZ BENJAMIN	TSSSA002431	3,215.20	31/03/2018	1
M02074	FLORES OLIVARES JUAN ANTONIO	TSSSA002431	2,840.20	31/03/2018	1
M02074	MARTINEZ MARTINEZ RAMON ANTONIO	TSSSA002431	2,225.00	31/03/2018	1
M02074	RODRIGUEZ GOMEZ MA. ELENA	TSSSA002431	1,665.20	31/03/2018	1
M02074	RUIZ MALDONADO MARIA ANTONIA	TSSSA017540	525.00	31/03/2018	1
M02075	GARCIA RAMIREZ GERARDO	TSSSA001772	2,789.93	31/03/2018	1
M02077	ARANDA VILLARREAL MIRNA ANGELICA	TSSSA001772	1,708.53	31/03/2018	1
M02077	BRIONES BUENROSTRO CANDELARIA NORMA ANGELICA	TSSSA001550	600.00	31/03/2018	1
M02077	CASTRO CASTRO YAMILER	TSSSA017540	1,616.13	31/03/2018	1
M02077	CASTRO SANCHEZ MIRIA ESTELA	TSSSA001772	675.00	31/03/2018	1
M02077	CERVANTES CASTILLO NORA ELIA	TSSSA017622	2,199.20	31/03/2018	1
M02077	GARCIA TREVIÑO ELSA IGNACIA	TSSSA017610	2,337.80	31/03/2018	1
M02077	GOMEZ BARRON NORMA DELIA	TSSSA001031	675.00	31/03/2018	1
M02077	GOMEZ LOPEZ MARIA MAGDALENA	TSSSA017610	2,337.80	31/03/2018	1
M02077	MIRELES LEAL NORA GUADALUPE	TSSSA002431	2,337.80	31/03/2018	1
M02077	MOYEDA GARCIA JESUSA	TSSSA001014	2,337.80	31/03/2018	1
M02077	SALAS GARCIA JOSE DAMIAN	TSSSA017540	600.00	31/03/2018	1
M02077	VILLANUEVA INFANTE NICOLASA	TSSSA002192	675.00	31/03/2018	1
M02081	ACOSTA MARIA DE LOS ANGELES	TSSSA002431	675.00	31/03/2018	1
M02081	ALMAZAN BALDERAS MARIA DEL ROSARIO	TSSSA017622	2,075.00	31/03/2018	1
M02081	ALMAZAN RUBIO MA LUISA	TSSSA017622	1,014.17	31/03/2018	1
M02081	ALVAREZ WALLE LAURA IDALIA	TSSSA001031	2,150.00	31/03/2018	1
M02081	AMADOR BERNAL ROSA	TSSSA001031	1,850.00	31/03/2018	1
M02081	ARVIZU SOLANO MA. GABINA	TSSSA000413	1,724.40	31/03/2018	1
M02081	AVALOS VANOYE OLGA LIDIA	TSSSA017576	3,242.50	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	BALDERAS VAZQUEZ LUZ ELENA	TSSSA017576	1,692.50	31/03/2018	1
M02081	BRACAMONTES DEL ANGEL SILVIA EDITH	TSSSA017581	1,649.40	31/03/2018	1
M02081	BRENIST DAMIAN ANITA	TSSSA017622	112.50	31/03/2018	1
M02081	CADENA CARREON ELIZABETH	TSSSA001031	1,850.00	31/03/2018	1
M02081	CARDENAS GUARDADO ALMARCELIA	TSSSA017576	1,565.31	31/03/2018	1
M02081	CASTILLO CASTILLO MA DE LOS ANGELES	TSSSA001953	1,799.40	31/03/2018	1
M02081	CASTILLO CORDOVA MARIA DE LOS ANGELES	TSSSA001714	1,692.50	31/03/2018	1
M02081	CASTILLO MARTINEZ ELVIA	TSSSA017576	1,955.10	31/03/2018	1
M02081	CASTILLO RAMIREZ IRMA IDALIA	TSSSA002431	1,799.40	31/03/2018	1
M02081	CASTILLO VALDEZ GABRIEL ELEAZAR	TSSSA017605	1,799.40	31/03/2018	1
M02081	CASTRO GARCIA ARACELY	TSSSA001031	600.00	31/03/2018	1
M02081	CISNEROS MARTINEZ SELENE PRISCILA	TSSSA002431	1,850.00	31/03/2018	1
M02081	DE LA CRUZ ESCAMILLA CAROLINA	TSSSA017622	1,692.50	31/03/2018	1
M02081	DE LEON OSTOS LAURA MIREYA	TSSSA003155	1,617.50	31/03/2018	1
M02081	DELGADO DIAZ DIANA EDITH	TSSSA001031	2,974.40	31/03/2018	1
M02081	DIMAS CHARLES NINFA	TSSSA003155	3,388.33	31/03/2018	1
M02081	ELIZALDE RUIZ YADIRA	TSSSA001031	1,850.00	31/03/2018	1
M02081	ELIZONDO GOMEZ ALICIA	TSSSA017576	1,617.50	31/03/2018	1
M02081	ESTRADA ESTRADA ANA MARIA	TSSSA017576	1,955.10	31/03/2018	1
M02081	FACUNDO REYES EVANGELINA	TSSSA002776	1,692.50	31/03/2018	1
M02081	FERRETIS BOLAÑOS MIROSLAVA	TSSSA017576	1,692.50	31/03/2018	1
M02081	FLORES ZUÑIGA IRENE	TSSSA017576	1,014.17	31/03/2018	1
M02081	GALAVIZ CASTILLO MARIA DE JESUS	TSSSA002431	675.00	31/03/2018	1
M02081	GARCIA LETICIA	TSSSA001031	675.00	31/03/2018	1
M02081	GARCIA CORTES MARIA GUADALUPE	TSSSA017576	1,692.50	31/03/2018	1
M02081	GARCIA VARGAS ROSA LUZ	TSSSA001014	1,799.40	31/03/2018	1
M02081	GONZALEZ JUAREZ LUIS ALEJANDRO	TSSSA000413	3,049.40	31/03/2018	1
M02081	GONZALEZ TORRES JUANA EUGENIA	TSSSA002431	675.00	31/03/2018	1
M02081	GUERRA RODRIGUEZ MA. ISABEL	TSSSA002431	1,124.40	31/03/2018	1
M02081	GUEVARA LOPEZ DORA ELVA	TSSSA017576	675.00	31/03/2018	1
M02081	GUILLEN GOMEZ RICARDO OSIEL	TSSSA001031	600.00	31/03/2018	1
M02081	HERNANDEZ AGUILAR ELSA ELIZABETH	TSSSA001031	1,799.40	31/03/2018	1
M02081	HERNANDEZ ALCOCER NOHEMI LETICIA	TSSSA001031	1,850.00	31/03/2018	1
M02081	IZAGUIRRE RODRIGUEZ MA. GUADALUPE	TSSSA000874	1,692.50	31/03/2018	1
M02081	JUAREZ BARRON LUCINA	TSSSA001031	1,049.60	31/03/2018	1
M02081	JUAREZ LARA MARIA ELENA	TSSSA017576	1,692.50	31/03/2018	1
M02081	LEAL GALVAN PEDRO HECTOR	TSSSA002192	1,649.40	31/03/2018	1
M02081	LEAL JUAREZ MA HERLINDA	TSSSA002192	1,724.40	31/03/2018	1
M02081	MARTINEZ FERNANDEZ ROCIO	TSSSA002431	2,674.40	31/03/2018	1
M02081	MARTINEZ GONZALEZ MARTHA IDALIA	TSSSA002192	1,724.40	31/03/2018	1
M02081	MARTINEZ PEREZ MARIA CRUZ	TSSSA017576	1,268.54	31/03/2018	1
M02081	MARTINEZ RAMOS PETRA ISABEL	TSSSA017605	1,724.40	31/03/2018	1
M02081	MELCHOR MARTINEZ ALEJANDRA	TSSSA017605	3,349.40	31/03/2018	1
M02081	MENDIOLA GALINDO MARTHA GUADALUPE	TSSSA000413	1,799.40	31/03/2018	1
M02081	MERCADO MOLINA ANA EDITH	TSSSA002431	2,599.60	31/03/2018	1
M02081	MORENO JUAREZ AURORA	TSSSA001031	675.00	31/03/2018	1
M02081	NAJERA ALVAREZ MARIA DEL SOCORRO	TSSSA017576	1,692.50	31/03/2018	1
M02081	NAJERA RODRIGUEZ MA. FAUSTINA	TSSSA002431	899.80	31/03/2018	1
M02081	OCHOA AGUILAR MIGUEL FERNANDO	TSSSA002431	749.60	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	OLVERA GASPAR MARTHA ELVA	TSSSA017605	1,799.40	31/03/2018	1
M02081	ORTA ACUÑA JUANA	TSSSA000413	112.50	31/03/2018	1
M02081	PALACIOS ANZURES MA. ROSA HILDA	TSSSA017581	1,799.40	31/03/2018	1
M02081	PEREZ ALVAREZ MA. DE JESUS	TSSSA017576	1,692.50	31/03/2018	1
M02081	QUEZADA GARCIA LAURA ELENA	TSSSA001031	675.00	31/03/2018	1
M02081	REYNA TORRES MARTHA ALICIA	TSSSA017605	1,799.40	31/03/2018	1
M02081	SANCHEZ ANGUIANO ROSA MARIA	TSSSA017576	3,092.50	31/03/2018	1
M02081	TORRES CEPEDA ELSA MARGARITA	TSSSA017576	1,692.50	31/03/2018	1
M02081	TORRES ZUÑIGA ANASTACIA	TSSSA017576	1,692.50	31/03/2018	1
M02081	VAZQUEZ MUÑOZ GRISEL ALEJANDRA	TSSSA001031	8,971.20	31/03/2018	1
M02081	VAZQUEZ PORTES YULIA YAZMIN	TSSSA001031	1,550.00	31/03/2018	1
M02081	VIGIL SAAVEDRA JUANA	TSSSA002974	1,049.80	31/03/2018	1
M02081	VILLA CARRIZALES MARIA ELENA	TSSSA017576	1,692.50	31/03/2018	1
M02081	VIOLANTE CALIXTO JAIRO OSIEL	TSSSA002431	1,049.60	31/03/2018	1
M02081	ZUÑIGA BERNAL SONIA AIDA	TSSSA019074	1,799.40	31/03/2018	1
M02081	ZUÑIGA HERNANDEZ LETICIA	TSSSA017634	1,799.40	31/03/2018	1
M02082	AGUILAR MARIA DOLORES	TSSSA017593	1,673.30	31/03/2018	1
M02082	ALVARADO ALONSO MIRIAM DEYANIRA	TSSSA019074	1,523.30	31/03/2018	1
M02082	ALVAREZ SIERRA LESLY JULIA	TSSSA002431	998.30	31/03/2018	1
M02082	AZUA MENDEZ CRISTINA ISABEL	TSSSA017581	332.77	31/03/2018	1
M02082	CASTILLO MARTINEZ EMA	TSSSA001516	1,579.70	31/03/2018	1
M02082	DE LEON CONTRERAS JAVIER	TSSSA017576	2,454.70	31/03/2018	1
M02082	GARCIA HERNANDEZ MARIO ALBERTO	TSSSA002431	1,598.30	31/03/2018	1
M02082	HERNANDEZ CAVAZOS ESPERANZA	TSSSA002431	675.00	31/03/2018	1
M02082	LEE RIOS JESUS ALBERTO	TSSSA017576	1,482.20	31/03/2018	1
M02082	LUGO LOPEZ ANA	TSSSA017576	2,454.70	31/03/2018	1
M02082	MEZA MEZA MA TERESA	TSSSA002431	1,673.30	31/03/2018	1
M02082	MORENO REYNA MARIANA	TSSSA002431	675.00	31/03/2018	1
M02082	MUÑOZ BLANCO JUANA ROSARIO	TSSSA002431	1,523.30	31/03/2018	1
M02082	MUÑOZ GONZALEZ MONICA MARIA	TSSSA002431	675.00	31/03/2018	1
M02082	PERALES ACUÑA PATRICIA GUADALUPE	TSSSA000746	2,678.13	31/03/2018	1
M02082	RIVERA JUAREZ MERCEDES DEL CARMEN	TSSSA002460	1,523.30	31/03/2018	1
M02082	SANDOVAL LARA TERESA DE JESUS	TSSSA017581	1,523.30	31/03/2018	1
M02082	TOSCANO RUIZ SAN JUANA	TSSSA000746	1,429.70	31/03/2018	1
M02082	TREVIÑO HERRERA VICENTA	TSSSA019074	1,523.30	31/03/2018	1
M02082	VALADEZ CARDOZA MARIA DEL CARMEN	TSSSA017576	450.00	31/03/2018	1
M02082	VARELA AMBRIZ HILDA LILIA	TSSSA017803	1,429.70	31/03/2018	1
M02082	ZOZAYA AGUILAR MA. ANGELICA	TSSSA019086	1,579.70	31/03/2018	1
M02087	DE ARCOS MARTINEZ GENOVEVA	TSSSA002431	3,090.70	31/03/2018	1
M02087	LOPEZ ROMAN BETTY	TSSSA002431	1,915.70	31/03/2018	1
M02087	MARTINEZ LOPEZ SANDRA DEL CARMEN	TSSSA002431	1,915.70	31/03/2018	1
M02087	MORENO RODRIGUEZ NORMA LETICIA	TSSSA001031	675.00	31/03/2018	1
M02087	SALAS JUAREZ AZAHEK SARA	TSSSA001031	1,352.13	31/03/2018	1
M02088	AGUIÑANA SOSA ARMANDO	TSSSA002431	1,651.93	31/03/2018	1
M02088	BARRIENTOS DE LA ROSA ADELA	TSSSA002052	3,452.90	31/03/2018	1
M02088	BUENFIL ARRIETA MIGUEL	TSSSA017622	675.00	31/03/2018	1
M02088	CANTU GARZA PATRICIA ANTONIA	TSSSA017605	2,252.90	31/03/2018	1
M02088	CARRIZALES AMARO SANTA RITA DE CASIA	TSSSA001772	1,651.93	31/03/2018	1
M02088	COVARRUBIAS FREEZE EMILIA	TSSSA002431	2,225.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02088	FERNANDEZ SALINAS SILVIA	TSSSA002431	675.00	31/03/2018	1
M02088	GALAVIZ CASTILLO MARTINA GUADALUPE	TSSSA002431	1,726.93	31/03/2018	1
M02088	GOMEZ RODRIGUEZ RAQUEL	TSSSA002431	675.00	31/03/2018	1
M02088	JURADINI RIVERA ELVA GUILLERMINA	TSSSA001031	675.00	31/03/2018	1
M02088	LOPEZ RODRIGUEZ MARIA GUADALUPE	TSSSA001031	1,726.93	31/03/2018	1
M02088	LOZANO GUTIERREZ MARTHA ESTHELA	TSSSA001031	675.00	31/03/2018	1
M02088	MARTINEZ VERA SILVIA	TSSSA002431	2,177.90	31/03/2018	1
M02088	MENDOZA PALACIOS BERTHA ISABEL	TSSSA017605	2,252.90	31/03/2018	1
M02088	MORALES PEREZ JORGE ULISES	TSSSA002431	1,726.93	31/03/2018	1
M02088	QUIROGA CAVAZOS ROSA MA	TSSSA017605	1,726.93	31/03/2018	1
M02088	RAMIREZ MARTINEZ HECTOR	TSSSA017540	525.00	31/03/2018	1
M02088	REYES RIOS MANUELA	TSSSA002192	2,102.90	31/03/2018	1
M02088	ROCHA TRETO SANDRA IDALIA	TSSSA001031	2,252.90	31/03/2018	1
M02088	ROMERO RODRIGUEZ MA. DEL PILAR	TSSSA017576	2,105.50	31/03/2018	1
M02088	SANDOVAL DE LA TORRE MANUEL	TSSSA002052	2,252.90	31/03/2018	1
M02088	SORIANO MARTINEZ FEDERICO	TSSSA001550	2,177.90	31/03/2018	1
M02088	TRUJILLO SANCHEZ CARMEN ISABEL	TSSSA017581	2,252.90	31/03/2018	1
M02088	VAZQUEZ DE MERCADO RODRIGUEZ ALEJANDRO ANTONIO GAY	TSSSA002052	2,252.90	31/03/2018	1
M02088	VEGA FLORES HUGO LUIS	TSSSA001550	1,200.97	31/03/2018	1
M02088	VILCHIS AGUIRRE RODOLFO GUADALUPE	TSSSA002431	2,252.90	31/03/2018	1
M02088	ZARATE TORRES JOSE FRANCISCO	TSSSA017552	375.00	31/03/2018	1
M02089	LEAL BEJARANO ROSA GUADALUPE	TSSSA002192	600.00	31/03/2018	1
M02089	RANGEL SOTO DINORAH BEATRIZ	TSSSA001031	2,328.30	31/03/2018	1
M02089	SOSA GRACIA EVANGELINA LUZELDY	TSSSA001031	675.00	31/03/2018	1
M02092	CAVAZOS RAMIREZ ARMANDO	TSSSA017605	2,252.90	31/03/2018	1
M02092	CORTEZ CALDERON ANA MA.	TSSSA017540	1,955.50	31/03/2018	1
M02095	BARRERA ZAMORA JUAN JAVIER	TSSSA001031	1,661.10	31/03/2018	1
M02095	BASHULTO GONZALEZ RAFAELA	TSSSA002431	853.70	31/03/2018	1
M02095	CACERES MEDINA MARIA DEL CARMEN	TSSSA002431	525.00	31/03/2018	1
M02095	GARCIA GARCIA MARICRUZ	TSSSA017634	2,807.40	31/03/2018	1
M02095	GASPAR RUBIO SUSANA	TSSSA002431	675.00	31/03/2018	1
M02095	GUTIERREZ SERRANO JESUS	TSSSA017610	2,937.84	31/03/2018	1
M02095	RAMIREZ HERNANDEZ GRISELDA	TSSSA017581	1,661.10	31/03/2018	1
M02095	ROJAS AHUMADA BETSY JANET	TSSSA002431	1,925.00	31/03/2018	1
M02095	TIJERINA ACUÑA MA. GUADALUPE	TSSSA001031	675.00	31/03/2018	1
M02096	BOUCHOT SANCHEZ VICTOR HUGO	TSSSA017593	3,073.80	31/03/2018	1
M02096	CARRILLO CURIEL JAVIER	TSSSA017593	112.50	31/03/2018	1
M02096	GARZA OJEDA JUAN RAMON	TSSSA017605	865.87	31/03/2018	1
M02096	GONZALEZ URIBE BENITO	TSSSA017593	375.00	31/03/2018	1
M02096	PEREZ GOMEZ ISMAEL	TSSSA017610	1,523.80	31/03/2018	1
M02096	SALAZAR SOSA SAUL	TSSSA017605	1,523.80	31/03/2018	1
M02096	URRUTIA JUAREZ ZAMIRA	TSSSA017581	940.87	31/03/2018	1
M02097	GALINDO JUAREZ RAFAEL	TSSSA017622	890.80	31/03/2018	1
M02097	SALAZAR FLORES HELMA MARIA LUISA	TSSSA002431	1,661.10	31/03/2018	1
M02098	VAZQUEZ ESPINOZA JUAN FRANCISCO	TSSSA017581	1,925.00	31/03/2018	1
M02105	ABURTO VALLES OCTAVIO CESAR	TSSSA017610	3,490.50	31/03/2018	1
M02105	ACEVEDO ESPINOZA VERONICA	TSSSA002431	2,965.50	31/03/2018	1
M02105	ACOSTA NUÑEZ AVELINA	TSSSA001550	1,940.50	31/03/2018	1
M02105	AGUILAR CARBAJAL EVA LUZ	TSSSA000186	2,015.50	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	AGUILAR ESTRADA JOSEFINA	TSSSA017634	2,090.50	31/03/2018	1
M02105	AGUILAR MARQUEZ SALVADOR	TSSSA002192	2,793.67	31/03/2018	1
M02105	AGUILAR ZOZAYA LILIA	TSSSA017576	1,955.10	31/03/2018	1
M02105	AGUILLON ESPINOSA JULIA	TSSSA002443	1,468.67	31/03/2018	1
M02105	ALARCON AVILA AURORA	TSSSA017593	2,015.50	31/03/2018	1
M02105	ALBA VELAZQUEZ CARMELA	TSSSA017622	1,955.10	31/03/2018	1
M02105	ALCALA ACEVEDO PERLA NATALIA	TSSSA017622	3,355.10	31/03/2018	1
M02105	ALEJOS REQUENA MARIA DEL SOCORRO	TSSSA000384	2,928.40	31/03/2018	1
M02105	ALFARO MALDONADO DORA	TSSSA002711	2,090.50	31/03/2018	1
M02105	ALFARO MALDONADO MARTHA LETICIA	TSSSA019074	2,090.50	31/03/2018	1
M02105	ALMAGUER ORTIZ ANA LAURA	TSSSA001031	2,090.50	31/03/2018	1
M02105	ALMARAZ VALENZUELA ALMA	TSSSA002286	1,940.50	31/03/2018	1
M02105	ALMARAZ VALENZUELA VERONICA	TSSSA017634	2,090.50	31/03/2018	1
M02105	ALOR TRETO KARLA ESTEFFANY	TSSSA002431	300.00	31/03/2018	1
M02105	ALVAREZ HERNANDEZ ESTELA	TSSSA017576	1,880.10	31/03/2018	1
M02105	ALVAREZ VAZQUEZ COSME ALBERTO	TSSSA001014	2,090.50	31/03/2018	1
M02105	ALVIZO CRUZ ALMA NELLY	TSSSA002431	2,965.50	31/03/2018	1
M02105	ANDAVERDE PEREZ LEYDA ESTELA	TSSSA017552	2,830.10	31/03/2018	1
M02105	ARAGON MARTINEZ EVANGELINA	TSSSA001772	525.00	31/03/2018	1
M02105	ARMENDARIZ POUMIAN CIELO PATRICIA	TSSSA002052	2,015.50	31/03/2018	1
M02105	ARTEAGA HERNANDEZ CYNTHIA	TSSSA002431	2,965.50	31/03/2018	1
M02105	AVILA FLORES NORMA ALICIA	TSSSA017593	3,490.50	31/03/2018	1
M02105	BAÑUELOS RAMOS CLAUDIA ISABEL	TSSSA000874	1,805.10	31/03/2018	1
M02105	BADILLO ZUÑIGA MARVELIA	TSSSA001014	2,090.50	31/03/2018	1
M02105	BALDERAS AGUILAR ROCIO DEL CARMEN	TSSSA002431	1,415.50	31/03/2018	1
M02105	BALLESTEROS BARNETT BERTHA	TSSSA002431	112.50	31/03/2018	1
M02105	BALLEZA ESTRADA ITZA WALQUIRIA	TSSSA002776	600.00	31/03/2018	1
M02105	BANDA SANCHEZ MA. ESTHER	TSSSA000186	2,090.50	31/03/2018	1
M02105	BARBERENA DIAZ MARIZA MARGARITA	TSSSA017610	2,015.50	31/03/2018	1
M02105	BARRIENTOS GARZA ZOILA	TSSSA017634	2,965.50	31/03/2018	1
M02105	BORJAS RODRIGUEZ JUANA	TSSSA017634	1,940.50	31/03/2018	1
M02105	BRENIST DAMIAN LUZ ELENA	TSSSA017576	1,955.10	31/03/2018	1
M02105	CADENA SALGADO LAURA ELIZABETH	TSSSA002431	1,415.50	31/03/2018	1
M02105	CAMPOS DAVILA MA ANTONIA	TSSSA002431	2,090.50	31/03/2018	1
M02105	CANTU GARCIA JUANA MAGDALENA	TSSSA002711	2,090.50	31/03/2018	1
M02105	CARDENAS NAVA MARIA DEL ROSARIO	TSSSA002431	600.00	31/03/2018	1
M02105	CARRANZA SUSTAITA MARIA DE JESUS	TSSSA017646	1,955.10	31/03/2018	1
M02105	CARRIZALES CERVANTES ROCIO	TSSSA000413	3,265.50	31/03/2018	1
M02105	CASTILLO COLUNGA MIRIAM LILIANA	TSSSA017622	2,928.40	31/03/2018	1
M02105	CASTILLO FLORES REYNA	TSSSA002052	1,715.50	31/03/2018	1
M02105	CASTRO AGUERO MA. DE JESUS	TSSSA017610	2,090.50	31/03/2018	1
M02105	CASTRO LARRAGA MARIA DEL ROSARIO	TSSSA001772	525.00	31/03/2018	1
M02105	CASTRO VILLANUEVA LETICIA	TSSSA001772	600.00	31/03/2018	1
M02105	CEBALLOS BAEZ LETICIA	TSSSA017576	1,955.10	31/03/2018	1
M02105	CERVANTES HUERTA MARIA HERLINDA	TSSSA001031	675.00	31/03/2018	1
M02105	CHAVEZ REYES MAYRA LILIANA	TSSSA001772	1,850.00	31/03/2018	1
M02105	COHETERO LUCERO GUADALUPE	TSSSA001031	2,965.50	31/03/2018	1
M02105	COMPEAN RUIZ FRANCISCA	TSSSA001031	675.00	31/03/2018	1
M02105	CONSTANTINO GARCIA EMIGDIA DEL ROSARIO	TSSSA017581	1,940.50	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	CONTRERAS NUÑEZ RUBI	TSSSA001031	2,793.67	31/03/2018	1
M02105	CORDERO LOPEZ RAMIRO	TSSSA001031	675.00	31/03/2018	1
M02105	CORONADO REYES MA. DEL SOCORRO	TSSSA001031	1,146.83	31/03/2018	1
M02105	CORTES TORRES MA DE LOS ANGELES	TSSSA017593	2,015.50	31/03/2018	1
M02105	CORTEZ MEZA MARIA DEL PILAR	TSSSA001550	2,621.83	31/03/2018	1
M02105	CORTINA MARTINEZ LUZ ELBA	TSSSA017605	1,715.50	31/03/2018	1
M02105	CRUZ CONTRERAS ESMERALDA	TSSSA017576	1,805.10	31/03/2018	1
M02105	CRUZ GARCIA BERENICE YAZMIN	TSSSA017552	3,130.10	31/03/2018	1
M02105	DE LA CRUZ MARTINEZ AMALIA	TSSSA001953	2,090.50	31/03/2018	1
M02105	DE LA CRUZ RODRIGUEZ MARIA DE JESUS	TSSSA017610	2,015.50	31/03/2018	1
M02105	DE LA GARZA CORTEZ JOSE RICARDO	TSSSA017576	1,850.00	31/03/2018	1
M02105	DE LA PAZ ZUÑIGA MAYANIN	TSSSA017622	1,850.00	31/03/2018	1
M02105	DE LOS REYES NIETO LAURA ROXANA	TSSSA017576	100.00	31/03/2018	1
M02105	DE LUNA VALENZUELA MARIA DE JESUS	TSSSA002542	675.00	31/03/2018	1
M02105	DEL ANGEL LUCIO LUCIA DEL CARMEN	TSSSA001031	525.00	31/03/2018	1
M02105	DELGADO JIMENEZ MARIA DEL ROSARIO	TSSSA002431	1,940.50	31/03/2018	1
M02105	DIAZ GALINDO NORMA ALICIA	TSSSA017605	2,090.50	31/03/2018	1
M02105	DIAZ MARTINEZ SANTIAGA	TSSSA001550	1,573.90	31/03/2018	1
M02105	DOMINGUEZ CASTRO ROSA ELENA	TSSSA002974	1,940.50	31/03/2018	1
M02105	DOMINGUEZ RODRIGUEZ JOSE ZEFERINO	TSSSA001550	2,150.00	31/03/2018	1
M02105	EGUIA AGUILAR MIRIAM	TSSSA017593	2,090.50	31/03/2018	1
M02105	ESCAMILLA TORRES MARTHA ALICIA	TSSSA017605	1,468.67	31/03/2018	1
M02105	ESCOBAR GUERRERO HERLINDA	TSSSA003155	5,211.90	31/03/2018	1
M02105	ESPINOSA SALAZAR MIRIA LORENA	TSSSA017646	2,830.10	31/03/2018	1
M02105	ESPINOZA VAZQUEZ MIROSALBA	TSSSA001772	2,150.00	31/03/2018	1
M02105	FACUNDO REYES MA. ISABEL	TSSSA017593	2,090.50	31/03/2018	1
M02105	FERNIZA AVILA MIGUEL ANGEL	TSSSA002431	2,015.50	31/03/2018	1
M02105	FLORES QUINTERO MA DEL SOCORRO	TSSSA017576	1,880.10	31/03/2018	1
M02105	FLORES RODRIGUEZ ZAYDA GUADALUPE	TSSSA017581	2,965.50	31/03/2018	1
M02105	GALLEGOS TREJO CRISTINA	TSSSA001031	675.00	31/03/2018	1
M02105	GALVAN HERNANDEZ CECILIA PATRICIA	TSSSA017581	471.83	31/03/2018	1
M02105	GAONA VARELA MA SILVIA	TSSSA019074	2,090.50	31/03/2018	1
M02105	GARCIA ANDRADE WENDY ELIZABETH	TSSSA001772	525.00	31/03/2018	1
M02105	GARCIA BLANCO BERTHA ALICIA	TSSSA001772	525.00	31/03/2018	1
M02105	GARCIA BUSTOS DIANA MARGARITA	TSSSA017593	3,565.50	31/03/2018	1
M02105	GARCIA COURRECH LUIS ALBERTO	TSSSA002431	1,850.00	31/03/2018	1
M02105	GARCIA DAVILA LETICIA	TSSSA017576	1,880.10	31/03/2018	1
M02105	GARCIA OROZCO SAHMIRA JAQUELINNE	TSSSA001772	771.83	31/03/2018	1
M02105	GARCIA ORTEGA MARIA MINERVA	TSSSA001772	375.00	31/03/2018	1
M02105	GARCIA ORTIZ MINZITA ROXANA	TSSSA002431	225.00	31/03/2018	1
M02105	GARCIA VALERO BERENICE	TSSSA001772	2,546.83	31/03/2018	1
M02105	GARCIA VARGAS MARIA DE LOURDES	TSSSA001772	2,075.00	31/03/2018	1
M02105	GARCIA ZUÑIGA SILVESTRA	TSSSA003155	3,505.10	31/03/2018	1
M02105	GAYTAN CASAS ROCIO	TSSSA002192	2,015.50	31/03/2018	1
M02105	GAYTAN GARATE JOSE LUIS	TSSSA017593	675.00	31/03/2018	1
M02105	GERONIMO RAMIREZ IMELDA	TSSSA002443	3,168.67	31/03/2018	1
M02105	GLORIA TORRES ELIZABETH	TSSSA001772	600.00	31/03/2018	1
M02105	GOMEZ ALVIZU JOSE GUADALUPE	TSSSA001031	2,150.00	31/03/2018	1
M02105	GOMEZ GONZALEZ AIDA	TSSSA017576	2,090.60	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GOMEZ ORTIZ ELVA IDALIA	TSSSA017646	1,880.10	31/03/2018	1
M02105	GOMEZ SALDAÑA MA LILIA	TSSSA002192	1,543.67	31/03/2018	1
M02105	GONZALEZ CERVANTES MARIA	TSSSA017634	996.83	31/03/2018	1
M02105	GONZALEZ EUFRACIO MARIA NABILA	TSSSA001031	1,715.50	31/03/2018	1
M02105	GONZALEZ GARZA ROSA ELIA	TSSSA001031	1,925.00	31/03/2018	1
M02105	GONZALEZ GUERRERO ROMANA	TSSSA017576	3,355.10	31/03/2018	1
M02105	GONZALEZ MARTINEZ JOSE EDUARDO	TSSSA002431	1,550.00	31/03/2018	1
M02105	GONZALEZ MENDOZA ANDRES	TSSSA003155	3,355.10	31/03/2018	1
M02105	GUAJARDO BERNAL GUILLERMINA	TSSSA017593	1,940.50	31/03/2018	1
M02105	GUAJARDO BUSTOS CARLOS ARTEMIO	TSSSA002192	3,565.50	31/03/2018	1
M02105	GUERRERO CEDILLO MIRTEA SAGRARIO	TSSSA001031	525.00	31/03/2018	1
M02105	GUTIERREZ PONCE MA. VICTORIA	TSSSA001550	2,090.50	31/03/2018	1
M02105	GUTIERREZ Riestra MA. ALMA	TSSSA017576	1,955.10	31/03/2018	1
M02105	GUTIERREZ WALLE ROSA ELDA	TSSSA017605	3,490.50	31/03/2018	1
M02105	GUZMAN OROZCO JUANA	TSSSA017634	2,015.50	31/03/2018	1
M02105	HARO VALDEZ REYNA MARILY	TSSSA002192	2,965.50	31/03/2018	1
M02105	HERNANDEZ ALVAREZ NADIA IRIS BERENICE	TSSSA017610	2,090.50	31/03/2018	1
M02105	HERNANDEZ ARTEAGA ADA LUZ	TSSSA002431	2,965.50	31/03/2018	1
M02105	HERNANDEZ CASTRO MARTHA ALICIA	TSSSA002431	1,618.67	31/03/2018	1
M02105	HERNANDEZ CHAVEZ ALICIA	TSSSA002431	225.00	31/03/2018	1
M02105	HERNANDEZ DAVILA ELIUD GUADALUPE	TSSSA017605	3,340.50	31/03/2018	1
M02105	HERNANDEZ GARCIA ROBERTO	TSSSA002192	2,090.50	31/03/2018	1
M02105	HERNANDEZ LARA RAQUEL	TSSSA001772	1,146.83	31/03/2018	1
M02105	HERNANDEZ MARTINEZ IRMA IDALIA	TSSSA017605	2,090.50	31/03/2018	1
M02105	HERNANDEZ VALDES FRANCISCA GUADALUPE	TSSSA017634	996.83	31/03/2018	1
M02105	HERNANDEZ ZUÑIGA PATRICIA	TSSSA001031	525.00	31/03/2018	1
M02105	HERRERA CAMACHO DEISSY YOSANY	TSSSA017576	2,403.40	31/03/2018	1
M02105	HERRERA CAUDANA MARIVEL	TSSSA001550	2,225.00	31/03/2018	1
M02105	HIERRO MARTINEZ ANA BERTHA	TSSSA017622	112.50	31/03/2018	1
M02105	HINOJOSA GARCIA LITZA	TSSSA001031	2,090.50	31/03/2018	1
M02105	IBARRA LEAL IMELDA	TSSSA001031	1,071.83	31/03/2018	1
M02105	IBARRA MARTINEZ MARIA DE LA LUZ	TSSSA002431	2,793.67	31/03/2018	1
M02105	INFANTE REYNA CLARA MARISSA	TSSSA017576	1,280.10	31/03/2018	1
M02105	IZAGUIRRE SANCHEZ ISELA	TSSSA017622	1,880.10	31/03/2018	1
M02105	JARAMILLO CAVAZOS RAQUEL	TSSSA000746	3,355.10	31/03/2018	1
M02105	JARAMILLO PEÑA HAYDEE VANESA	TSSSA001031	3,265.50	31/03/2018	1
M02105	JUAREZ LOPEZ GLADYS MIROSLAVA	TSSSA001772	600.00	31/03/2018	1
M02105	JUAREZ MARTINEZ ANDREA	TSSSA002192	525.00	31/03/2018	1
M02105	LAGUNILLAS MEDINA GRACIELA	TSSSA001031	675.00	31/03/2018	1
M02105	LEIJA TORRES KARLA PATRICIA	TSSSA001031	1,850.00	31/03/2018	1
M02105	LEYTON RODRIGUEZ SONIA	TSSSA017581	2,090.50	31/03/2018	1
M02105	LIMAS AMARO MA DEL SOCORRO	TSSSA017593	2,090.50	31/03/2018	1
M02105	LIMON HERNANDEZ MA. IGNACIA	TSSSA017576	1,955.10	31/03/2018	1
M02105	LOPEZ AYUZO ROSA	TSSSA001550	2,015.50	31/03/2018	1
M02105	LOPEZ CRUZ NORMA ALICIA	TSSSA001031	1,850.00	31/03/2018	1
M02105	LOPEZ DEL ANGEL MARIA ALEJANDRA	TSSSA017581	1,940.50	31/03/2018	1
M02105	LOPEZ GARZA JOSE EDUARDO	TSSSA002110	2,090.50	31/03/2018	1
M02105	LOPEZ GUERRERO FLOR	TSSSA017622	1,580.10	31/03/2018	1
M02105	LOPEZ GUERRERO SANDRA LUZ	TSSSA017605	9,790.50	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	LOPEZ SALAZAR MA. ALBERICA	TSSSA002974	2,090.50	31/03/2018	1
M02105	LOPEZ VAZQUEZ ARACELI DEL ROCIO	TSSSA000186	2,090.50	31/03/2018	1
M02105	LUGO AGUILAR MARIA ISABEL	TSSSA017576	1,528.40	31/03/2018	1
M02105	MANTILLA NAVA ANA EMILIA	TSSSA001031	675.00	31/03/2018	1
M02105	MAR ZARATE OLGA LIDIA	TSSSA001031	1,146.83	31/03/2018	1
M02105	MARTINEZ AMARO DIANA GUADALUPE	TSSSA017593	2,090.50	31/03/2018	1
M02105	MARTINEZ ARANGO JEYMY JANET	TSSSA002431	300.00	31/03/2018	1
M02105	MARTINEZ BAUTISTA SONIA DEL CARMEN	TSSSA017646	1,655.10	31/03/2018	1
M02105	MARTINEZ CASTILLO MA GUADALUPE	TSSSA001772	2,075.00	31/03/2018	1
M02105	MARTINEZ GONZALEZ NACHIYERI ELIZABETH	TSSSA001031	1,468.67	31/03/2018	1
M02105	MARTINEZ IBARRA LEONARDO DANIEL	TSSSA017576	1,550.00	31/03/2018	1
M02105	MARTINEZ MARROQUIN BLANCA ESTELA	TSSSA001550	3,565.50	31/03/2018	1
M02105	MARTINEZ MONTIEL FLORINDA	TSSSA001031	300.00	31/03/2018	1
M02105	MARTINEZ TORRES GRACIELA	TSSSA000186	2,090.50	31/03/2018	1
M02105	MARTINEZ VASQUEZ ANGELINA	TSSSA017576	1,805.10	31/03/2018	1
M02105	MARTINEZ VILLARREAL MA GUADALUPE	TSSSA002192	1,940.50	31/03/2018	1
M02105	MATA ZUÑIGA GUADALUPE	TSSSA000903	1,955.10	31/03/2018	1
M02105	MEDINA CISNEROS JUANA CATALINA	TSSSA002431	2,090.50	31/03/2018	1
M02105	MENDEZ CASTILLO JUANITA	TSSSA017622	675.00	31/03/2018	1
M02105	MENDEZ MELCHOR MARIA NOHEMI	TSSSA002320	1,940.50	31/03/2018	1
M02105	MENDIOLA MORALES ADELA	TSSSA002192	2,015.50	31/03/2018	1
M02105	MENDOZA SALAZAR ARACELI	TSSSA002776	1,955.10	31/03/2018	1
M02105	MEZQUITIC OSORIO EDZON MISAEAL	TSSSA017552	1,580.10	31/03/2018	1
M02105	MIRANDA GOMEZ MARIA ESTHER	TSSSA017581	3,640.50	31/03/2018	1
M02105	MIRANDA QUILANTAN ROSA ISELA	TSSSA017581	2,090.50	31/03/2018	1
M02105	MIRANDA SALDAÑA GABRIELA	TSSSA000413	2,015.50	31/03/2018	1
M02105	MIRELES AGUIRRE LIZANIA	TSSSA017593	3,490.50	31/03/2018	1
M02105	MONTENEGRO AMAYA DIANA LUZ	TSSSA017576	1,805.10	31/03/2018	1
M02105	MONTES GARCIA EDGAR EFREN	TSSSA001031	3,265.50	31/03/2018	1
M02105	MONTOYA ENRIQUEZ ANA VELIA	TSSSA017576	1,955.10	31/03/2018	1
M02105	MORALES ALVAREZ MA. VALERIA	TSSSA000746	1,955.10	31/03/2018	1
M02105	MORALES GURUBEL AMIRA ARLETTE	TSSSA002431	943.67	31/03/2018	1
M02105	MUÑIZ FORTUNA YOLANDA CONCEPCION	TSSSA002431	3,640.50	31/03/2018	1
M02105	MUÑOZ TAVERA CAROL ZULEMA	TSSSA000186	3,490.50	31/03/2018	1
M02105	NAVA MARTINEZ RAQUEL	TSSSA001772	2,075.00	31/03/2018	1
M02105	NUÑEZ URIAS MA. JUANA	TSSSA002431	1,146.83	31/03/2018	1
M02105	NUÑEZ VAZQUEZ ANDREA	TSSSA017634	3,565.50	31/03/2018	1
M02105	OBISPO MALDONADO AURORA	TSSSA001772	1,071.83	31/03/2018	1
M02105	OLIVARES CASTILLO ROXANA EDITH	TSSSA001550	471.83	31/03/2018	1
M02105	OLVERA GASPAR MA ALICIA	TSSSA001953	2,090.50	31/03/2018	1
M02105	ORNELAS CASTILLO ADRIANA	TSSSA017576	1,955.10	31/03/2018	1
M02105	OROZCO VELAZQUEZ LAURA HAYDEE	TSSSA017581	3,490.50	31/03/2018	1
M02105	ORTIZ GALVAN BRENDA IDALIA	TSSSA002192	2,793.67	31/03/2018	1
M02105	ORTIZ MARTINEZ ALMA	TSSSA001463	2,090.50	31/03/2018	1
M02105	PADRON TREVIÑO MIRIAM PAULINA	TSSSA001031	2,899.27	31/03/2018	1
M02105	PEÑA LOPEZ MERCEDES	TSSSA017576	2,075.00	31/03/2018	1
M02105	PERALES GONZALEZ RODRIGO	TSSSA017605	3,490.50	31/03/2018	1
M02105	PEREZ ACUÑA MARTHA DEL CARMEN	TSSSA017576	1,955.10	31/03/2018	1
M02105	PEREZ ARANDA MARIA DEL CARMEN	TSSSA017610	3,490.50	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	PEREZ ROSAS MARTHA BEATRIZ	TSSSA000186	600.00	31/03/2018	1
M02105	PEREZ VEGA J. GUADALUPE	TSSSA001031	943.67	31/03/2018	1
M02105	PIÑA MATA MIREYA	TSSSA017576	1,955.10	31/03/2018	1
M02105	PICAZO CASTRO BRENDA GUADALUPE	TSSSA017622	1,805.10	31/03/2018	1
M02105	PICAZO ZAMORA ALMA DELIA	TSSSA017593	675.00	31/03/2018	1
M02105	PLASCENCIA CURIEL MA. TERESA	TSSSA001772	525.00	31/03/2018	1
M02105	PONCE ESCOBEDO MIRIAM ELIZABETH	TSSSA017552	1,550.00	31/03/2018	1
M02105	PORRAS RANGEL LAURA ONDINA	TSSSA017576	525.00	31/03/2018	1
M02105	POSADA RODRIGUEZ REYES	TSSSA001031	1,618.67	31/03/2018	1
M02105	QUINTERO RESENDIZ LUZ MARIA	TSSSA002286	2,015.50	31/03/2018	1
M02105	QUINTERO TENORIO YOLANDA AMPARO	TSSSA000413	2,090.50	31/03/2018	1
M02105	QUIROZ DE LEON JOSEFINA	TSSSA001311	600.00	31/03/2018	1
M02105	QUITERIO ESTEBAN ANTONIO	TSSSA001550	2,015.50	31/03/2018	1
M02105	RAMIREZ BADILLO MAGDALENA DEL CARMEN	TSSSA017610	1,715.50	31/03/2018	1
M02105	RAMIREZ BORREGO OSBALDO	TSSSA017605	2,015.50	31/03/2018	1
M02105	RAMIREZ MARTINEZ ROSA	TSSSA001772	525.00	31/03/2018	1
M02105	RAMIREZ SALAZAR ANEYDA	TSSSA000261	3,355.10	31/03/2018	1
M02105	RAMOS MARTINEZ PEDRO	TSSSA017576	1,280.10	31/03/2018	1
M02105	RAMOS TRETO DEYANIRA	TSSSA001772	3,093.67	31/03/2018	1
M02105	RANGEL ARGUELLO ESPERANZA	TSSSA001550	3,565.50	31/03/2018	1
M02105	RANGEL SUSTAITA MARICELA	TSSSA001031	1,618.67	31/03/2018	1
M02105	RENTERIA MA. DEL SOCORRO	TSSSA017605	3,565.50	31/03/2018	1
M02105	REQUENA SOTO SONIA	TSSSA017634	1,940.50	31/03/2018	1
M02105	REYES ESPINOZA SANDRA LUZ	TSSSA000261	3,205.10	31/03/2018	1
M02105	REYES HERNANDEZ VIRGINIA	TSSSA017605	2,090.50	31/03/2018	1
M02105	REYES REYES MARIA DE LOURDES	TSSSA001953	2,090.50	31/03/2018	1
M02105	REYES TORRES MINERVA	TSSSA001772	2,150.00	31/03/2018	1
M02105	REYES TORRES TEODORA	TSSSA001031	675.00	31/03/2018	1
M02105	REYNA GURROLA MA EDITH ALEJANDRINA	TSSSA002443	675.00	31/03/2018	1
M02105	REYNA VALLE MA. DE LOS ANGELES	TSSSA017576	1,955.10	31/03/2018	1
M02105	REYNOSA MARTELL ANA ISABEL	TSSSA001772	2,546.83	31/03/2018	1
M02105	RIVERA GUERRERO YARA AYME	TSSSA017622	3,130.10	31/03/2018	1
M02105	ROBLES NAVA MA DE JESUS	TSSSA001772	675.00	31/03/2018	1
M02105	ROCHA MOTA MA. LUISA	TSSSA017576	1,805.10	31/03/2018	1
M02105	RODRIGUEZ LOERA JESUS ANTONIO	TSSSA017593	2,090.50	31/03/2018	1
M02105	RODRIGUEZ LOERA MA ANDREA	TSSSA017593	675.00	31/03/2018	1
M02105	RODRIGUEZ LOPEZ ANA MA	TSSSA002192	1,146.83	31/03/2018	1
M02105	RODRIGUEZ MARTINEZ MARIA DE LA LUZ	TSSSA002443	1,543.67	31/03/2018	1
M02105	RODRIGUEZ NAVA MARIA CANDELARIA	TSSSA002192	1,940.50	31/03/2018	1
M02105	RODRIGUEZ REYES ROSA	TSSSA001772	3,490.50	31/03/2018	1
M02105	RUBIO VIDAL SUSANA	TSSSA002776	262.50	31/03/2018	1
M02105	RUIZ DAVILA DIANA ISABEL	TSSSA002431	2,965.50	31/03/2018	1
M02105	RUIZ PEREZ LAURA LETICIA	TSSSA017581	1,940.50	31/03/2018	1
M02105	RUSTRIAN GARCIA ANA MARIA	TSSSA002431	1,071.83	31/03/2018	1
M02105	SAENZ TORRES MARTHA ELVA	TSSSA017581	2,090.50	31/03/2018	1
M02105	SALAS GUERRA DORA ELIA	TSSSA001031	675.00	31/03/2018	1
M02105	SALDAÑA CAMARILLO SANTOS GLORIA	TSSSA001550	2,015.50	31/03/2018	1
M02105	SALDAÑA ROQUE NORA NELLY	TSSSA017593	3,490.50	31/03/2018	1
M02105	SALDIERNA VAZQUEZ MARIA DEL PILAR	TSSSA000413	2,090.50	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	SALGADO GONZALEZ LUCILA	TSSSA001031	1,618.67	31/03/2018	1
M02105	SAN MARTIN PURATA IRENE	TSSSA017581	2,090.50	31/03/2018	1
M02105	SANCHEZ ARMENTA MARIA LUISA	TSSSA001772	300.00	31/03/2018	1
M02105	SANCHEZ BLANCO CLARA	TSSSA002431	1,618.67	31/03/2018	1
M02105	SANCHEZ DELGADO ALMA ROSA	TSSSA002192	1,715.50	31/03/2018	1
M02105	SANCHEZ MARTINEZ IDANIA GUADALUPE	TSSSA001031	1,415.50	31/03/2018	1
M02105	SANCHEZ MARTINEZ REBECA	TSSSA017581	2,015.50	31/03/2018	1
M02105	SANCHEZ ZUÑIGA BERTHA ALICIA	TSSSA001352	2,090.50	31/03/2018	1
M02105	SANTOS DURAN ROLANDO	TSSSA001031	675.00	31/03/2018	1
M02105	SEGURA HERNANDEZ MARTHA ISABEL	TSSSA017605	3,640.50	31/03/2018	1
M02105	SOLIS CHAVARRIA JUANA ELIZABETH	TSSSA002431	3,340.50	31/03/2018	1
M02105	SOLIS LOZANO JOSE GUADALUPE	TSSSA017593	2,090.50	31/03/2018	1
M02105	SOSA MARGARITA	TSSSA001031	1,618.67	31/03/2018	1
M02105	SOTELO CARREON CLAUDIA	TSSSA017576	1,955.10	31/03/2018	1
M02105	SOTO ESCALANTE ELIZABETH OFELIA	TSSSA001550	2,621.83	31/03/2018	1
M02105	SUAREZ GONZALEZ MARIBEL	TSSSA000413	2,015.50	31/03/2018	1
M02105	TIRADO GUERRERO CRUZ ARCELIA	TSSSA017593	2,090.50	31/03/2018	1
M02105	TORRES CARRIZAL MA CONCEPCION	TSSSA017576	3,130.10	31/03/2018	1
M02105	TORRES MASCORRO IMELDA	TSSSA002776	1,528.40	31/03/2018	1
M02105	TOSCANO RUIZ ERNESTINA	TSSSA017576	1,955.10	31/03/2018	1
M02105	TOVAR CAMARILLO MARIBEL	TSSSA000746	1,378.40	31/03/2018	1
M02105	TREJO MARTINEZ JOSE ANGEL	TSSSA017576	1,880.10	31/03/2018	1
M02105	TREJO RAMOS MARIA DE LA LUZ	TSSSA001031	675.00	31/03/2018	1
M02105	TREVIÑO GRACIA LUDIVINA	TSSSA019074	2,090.50	31/03/2018	1
M02105	TRUJILLO DELGADO MA. IRMA ALICIA	TSSSA017576	1,955.10	31/03/2018	1
M02105	URBANO MEDINA SANDRA LUZ	TSSSA017576	3,205.10	31/03/2018	1
M02105	URBINA DEL ANGEL MIAMIM	TSSSA001772	300.00	31/03/2018	1
M02105	URIBE HERNANDEZ IRMA EDITH	TSSSA017593	2,090.50	31/03/2018	1
M02105	VALLEJO AMAYA LAURA ALICIA	TSSSA000775	1,805.10	31/03/2018	1
M02105	VALLES SANTILLANA ANGELICA	TSSSA002974	2,090.50	31/03/2018	1
M02105	VARGAS ESTRADA JUDITH	TSSSA000746	3,430.10	31/03/2018	1
M02105	VARGAS SANTOS MARIBEL DE JESUS	TSSSA019074	2,090.50	31/03/2018	1
M02105	VAZQUEZ MAR CONCEPCION	TSSSA002431	450.00	31/03/2018	1
M02105	VAZQUEZ MONTALVO VERENICE MARISOL	TSSSA019074	2,965.50	31/03/2018	1
M02105	VAZQUEZ PEREZ ZELIDHETL MARCELA	TSSSA017605	1,765.50	31/03/2018	1
M02105	VAZQUEZ RAMOS SANDRA	TSSSA017622	1,026.70	31/03/2018	1
M02105	VAZQUEZ RIVAS CLAUDIA BERENICE	TSSSA017576	1,280.10	31/03/2018	1
M02105	VAZQUEZ VALLES MARIA CONCEPCION	TSSSA002431	225.00	31/03/2018	1
M02105	VELA CRUZ MARBELIA	TSSSA001031	600.00	31/03/2018	1
M02105	VILLANUEVA MARQUEZ DOMINGA	TSSSA017576	1,955.10	31/03/2018	1
M02105	VILLARREAL HERNANDEZ NATALI	TSSSA002431	1,415.50	31/03/2018	1
M02105	VILLARREAL QUIÑONES MARTHA LUZ	TSSSA019086	6,072.10	31/03/2018	1
M02105	VILLASANA PEREZ MARIA DE LOS ANGELES	TSSSA017610	2,090.50	31/03/2018	1
M02105	VIOLANTE HERNANDEZ MARIA CRISTINA	TSSSA002431	2,965.50	31/03/2018	1
M02105	VIRGEN AGUILAR AVIGAIL	TSSSA001031	300.00	31/03/2018	1
M02105	VITELA LARA MARIA ESTHER	TSSSA001550	2,015.50	31/03/2018	1
M02105	WONG HINOJOSA KARLA YAZMIN	TSSSA017576	2,830.10	31/03/2018	1
M02105	YEBRA PONCE MARIA DEL SOCORRO	TSSSA000413	2,225.00	31/03/2018	1
M02105	ZAMARRON ESQUIVEL HORTENCIA	TSSSA001550	525.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	ZUÑIGA ESPINOSA ROSA ISELA	TSSSA001031	675.00	31/03/2018	1
M02107	ACUÑA SANTILLANA MARIA GABRIELA	TSSSA017581	675.00	31/03/2018	1
M02107	ADAN CORONEL MARTA	TSSSA001772	525.00	31/03/2018	1
M02107	AGUILAR ALVARADO LEONOR	TSSSA002431	2,248.90	31/03/2018	1
M02107	AGUILAR CADENA MARIA CONCEPCION	TSSSA001550	1,649.27	31/03/2018	1
M02107	AGUILAR SALDAÑA JUANA CRISTINA	TSSSA017581	2,098.90	31/03/2018	1
M02107	AGUILAR ZUÑIGA MANUELA	TSSSA002431	2,248.90	31/03/2018	1
M02107	AGUILLEN SANCHEZ VALERIA	TSSSA001772	600.00	31/03/2018	1
M02107	AGUIRRE GONZALEZ OLGA LIDIA	TSSSA002431	2,248.90	31/03/2018	1
M02107	AGUIRRE HERNANDEZ ELSA	TSSSA002431	600.00	31/03/2018	1
M02107	ALEMAN DE LA ROSA NORMA ALICIA	TSSSA001550	2,173.90	31/03/2018	1
M02107	ALONSO ANA LAURA	TSSSA001031	1,199.63	31/03/2018	1
M02107	ALONSO CASTRO MA ESTELA	TSSSA017552	2,090.60	31/03/2018	1
M02107	ALVARADO MONROY MONICA	TSSSA001550	675.00	31/03/2018	1
M02107	ALVAREZ BUDA MA DEL CARMEN	TSSSA017581	2,248.90	31/03/2018	1
M02107	AMADOR MARTINEZ BLANCA	TSSSA001031	2,248.90	31/03/2018	1
M02107	ANGELES HERNANDEZ SILVIA	TSSSA001031	2,248.90	31/03/2018	1
M02107	ARIAS IBARRA MARIA CANDELARIA	TSSSA018514	2,173.90	31/03/2018	1
M02107	ARREDONDO BLANCA ORALIA	TSSSA001772	2,599.63	31/03/2018	1
M02107	ARREDONDO HERNANDEZ NORMA ALICIA	TSSSA001772	2,150.00	31/03/2018	1
M02107	AVILA ALARCON JULIANA	TSSSA001772	2,173.90	31/03/2018	1
M02107	AVILA ZAMORA MARTHA	TSSSA001772	1,049.63	31/03/2018	1
M02107	AVINA HERNANDEZ IRMA PATRICIA	TSSSA001031	2,173.90	31/03/2018	1
M02107	AZA SANCHEZ NORMA ALICIA	TSSSA002052	3,373.90	31/03/2018	1
M02107	BALDAZO SANCHEZ MARTHA LAURA	TSSSA017622	2,015.60	31/03/2018	1
M02107	BALDERAS BERMUDEZ LETICIA	TSSSA001772	1,049.63	31/03/2018	1
M02107	BALDERAS TURRUBIATES GLORIA IDALIA	TSSSA001772	600.00	31/03/2018	1
M02107	BARRERA GUERRERO ADA IRIS	TSSSA017552	2,015.60	31/03/2018	1
M02107	BARRIOS PEREZ ROCIO GUADALUPE	TSSSA002431	2,248.90	31/03/2018	1
M02107	BARRIOS PIMENTEL LAURA ESTHELA	TSSSA002431	3,798.90	31/03/2018	1
M02107	BARRON BECERRA CARLOS MANUEL	TSSSA002431	2,248.90	31/03/2018	1
M02107	BARRON LOPEZ ROSA MARIA	TSSSA001772	1,049.63	31/03/2018	1
M02107	BAUTISTA PEDRERO ANGELA DEL CARMEN	TSSSA001772	525.00	31/03/2018	1
M02107	BAZALDUA RIOS SOCORRO GUADALUPE	TSSSA002431	3,199.27	31/03/2018	1
M02107	BLANCO GARZA ROSA ELENA	TSSSA002431	1,724.27	31/03/2018	1
M02107	BLANCO LOPEZ ANGELICA	TSSSA017552	2,090.60	31/03/2018	1
M02107	BOLAÑOS CASTILLO LAURA ANDREA	TSSSA002431	675.00	31/03/2018	1
M02107	BOLAÑOS SANCHEZ FIDENCIA	TSSSA001772	2,075.00	31/03/2018	1
M02107	BORJAS GARCIA LAURA ALICIA	TSSSA002431	2,248.90	31/03/2018	1
M02107	BRIONES SANCHEZ BRENDA TERESA	TSSSA017581	3,648.90	31/03/2018	1
M02107	CABALLERO LOPEZ GEORGINA DEL CARMEN	TSSSA001031	600.00	31/03/2018	1
M02107	CABRERA CAMACHO BLASINA	TSSSA001772	2,599.63	31/03/2018	1
M02107	CALIXTO MONTAÑEZ ORALIA	TSSSA017622	3,018.73	31/03/2018	1
M02107	CALVILLO OLLERVIDES MA DE LOURDES	TSSSA001772	600.00	31/03/2018	1
M02107	CANTU PALOMO CRISTINA JANET	TSSSA017576	996.87	31/03/2018	1
M02107	CANTU SALINAS LETICIA	TSSSA002192	675.00	31/03/2018	1
M02107	CANUTO CASTILLO MARIA CRISTINA	TSSSA002431	2,248.90	31/03/2018	1
M02107	CARDENAS NAVA MARIA CONCEPCION	TSSSA002431	600.00	31/03/2018	1
M02107	CARDONA MARTINEZ LETICIA	TSSSA017581	1,049.63	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	CARRANZA TORRES FABIOLA SUJEY	TSSSA002443	1,925.00	31/03/2018	1
M02107	CARREON REYNA MARTHA ALICIA	TSSSA001031	300.00	31/03/2018	1
M02107	CARRIZALES LARRAGA EDNA FABIOLA	TSSSA002431	2,248.90	31/03/2018	1
M02107	CARRIZALES PEDRAZA SARA	TSSSA002431	225.00	31/03/2018	1
M02107	CARRIZALEZ OCHOA SANDRA ELENA	TSSSA001772	3,723.90	31/03/2018	1
M02107	CASIMIRO HERNANDEZ LULU	TSSSA001772	1,049.63	31/03/2018	1
M02107	CASTAÑEDA LAZCANO MYRLA YANCY	TSSSA002431	2,098.90	31/03/2018	1
M02107	CASTILLEJA MORALES CRISTINA	TSSSA001772	525.00	31/03/2018	1
M02107	CASTILLO GARCIA RAQUEL	TSSSA002431	675.00	31/03/2018	1
M02107	CASTILLO GUTIERREZ MARIA VICTORIA	TSSSA001550	2,098.90	31/03/2018	1
M02107	CASTILLO GUTIERREZ VERONICA	TSSSA001550	2,749.63	31/03/2018	1
M02107	CASTILLO HERNANDEZ MARIA DEL CARMEN	TSSSA001031	675.00	31/03/2018	1
M02107	CASTILLO HERNANDEZ SANTIAGO PATRICIO	TSSSA002431	2,248.90	31/03/2018	1
M02107	CASTILLO MURAIRA YOLANDA	TSSSA001031	2,098.90	31/03/2018	1
M02107	CASTRO LARRAGA ELIZABETH	TSSSA002431	1,724.27	31/03/2018	1
M02107	CASTRO PINEDA EVANGELINA	TSSSA019074	2,248.90	31/03/2018	1
M02107	CASTRO PINEDA RAFAELA	TSSSA019074	2,248.90	31/03/2018	1
M02107	CASTRO REGALADO JUAN MANUEL	TSSSA017581	2,098.90	31/03/2018	1
M02107	CASTRO SUSTAITA ROSA ISELA	TSSSA001772	1,649.27	31/03/2018	1
M02107	CATALAN CASTILLO PATRICIA JUDITH	TSSSA017605	1,948.90	31/03/2018	1
M02107	CAZARES RAMIREZ SOLEDAD	TSSSA001772	525.00	31/03/2018	1
M02107	CERVANTES PEREZ NORMA AIDE	TSSSA001772	2,098.90	31/03/2018	1
M02107	CHAGOYA SANCHEZ MA DEL CARMEN	TSSSA001772	600.00	31/03/2018	1
M02107	CHAPA RESENDEZ MA. DEL ROSARIO	TSSSA001772	600.00	31/03/2018	1
M02107	CHARLES GARCIA NEREIDA	TSSSA017552	3,565.60	31/03/2018	1
M02107	CHAVEZ BAUTISTA HORTENCIA	TSSSA001550	2,098.90	31/03/2018	1
M02107	CHAVEZ SANTILLANA MARIA DEL ROSARIO	TSSSA002443	3,723.90	31/03/2018	1
M02107	CONTRERAS GARCES LILIANA	TSSSA002431	2,074.63	31/03/2018	1
M02107	CONTRERAS ORTIZ FRANCISCA	TSSSA001550	3,648.90	31/03/2018	1
M02107	CORTEZ MEDELLIN EDELMIRA	TSSSA002192	675.00	31/03/2018	1
M02107	CORTINA MARTINEZ YADIRA	TSSSA000326	2,098.90	31/03/2018	1
M02107	COTERO SANTIAGO MARIA JUANITA	TSSSA001772	1,049.63	31/03/2018	1
M02107	CRUZ HERNANDEZ ELEODORA	TSSSA017581	2,248.90	31/03/2018	1
M02107	CRUZ HERRERA LILIANA	TSSSA001772	1,649.27	31/03/2018	1
M02107	CRUZ HERRERA LUCIA	TSSSA001772	600.00	31/03/2018	1
M02107	CRUZ HERRERA MARIA LUISA	TSSSA001772	3,199.27	31/03/2018	1
M02107	CRUZ ROBLES NOHEMI	TSSSA017581	2,173.90	31/03/2018	1
M02107	CUELLAR COLUNGA KARINA MARIVEL	TSSSA001772	2,150.00	31/03/2018	1
M02107	DANTES HERNANDEZ SADI SERGIO	TSSSA017581	2,075.00	31/03/2018	1
M02107	DE AVILA RAMIREZ ANGELICA MARIA	TSSSA017622	1,940.60	31/03/2018	1
M02107	DE LA CRUZ HERNANDEZ MARISSA	TSSSA002431	1,724.27	31/03/2018	1
M02107	DE LA CRUZ MARQUEZ JUANA ALBERTA	TSSSA001772	2,248.90	31/03/2018	1
M02107	DE LA CRUZ MATA ROSAURA	TSSSA001550	3,199.27	31/03/2018	1
M02107	DE LA CRUZ MORALES NORMA	TSSSA000886	3,490.60	31/03/2018	1
M02107	DE LA CRUZ TORRES PATRICIA	TSSSA001772	2,075.00	31/03/2018	1
M02107	DE LA FUENTE CABRERA CINTHYA GABRIELA	TSSSA001772	3,648.90	31/03/2018	1
M02107	DE LA FUENTE RODRIGUEZ MARICELA	TSSSA001550	3,425.00	31/03/2018	1
M02107	DE LA ROSA CARIÑO ELIZABETH	TSSSA001550	3,124.27	31/03/2018	1
M02107	DE LOS SANTOS MELCHOR JESUS	TSSSA001772	1,049.63	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	DEL ANGEL PEREZ ROSA MARIA	TSSSA002431	3,423.90	31/03/2018	1
M02107	DELGADO DELGADO GUILLERMINA	TSSSA017593	2,248.90	31/03/2018	1
M02107	DELGADO DIAZ MARIA DE LA LUZ	TSSSA001031	2,098.90	31/03/2018	1
M02107	DIAZ GALLEGOS MARIA ELENA	TSSSA017581	2,150.00	31/03/2018	1
M02107	DIAZ GARCIA MA. ESMERALDA	TSSSA001550	2,173.90	31/03/2018	1
M02107	DIAZ MARTINEZ MA. JUANA	TSSSA001550	675.00	31/03/2018	1
M02107	DIAZ PADILLA RAMON HUMBERTO	TSSSA001031	2,225.00	31/03/2018	1
M02107	DIAZ RAMIREZ MA TERESA	TSSSA002431	1,199.63	31/03/2018	1
M02107	DOMINGUEZ RODRIGUEZ DULCE MARIA	TSSSA003155	2,015.60	31/03/2018	1
M02107	DOMINGUEZ RODRIGUEZ MARTHA LUCIA	TSSSA003155	2,090.60	31/03/2018	1
M02107	DUENEZ CRUZ ELVIA	TSSSA002431	1,724.27	31/03/2018	1
M02107	DURON PONCE HORTENCIA	TSSSA001550	1,049.63	31/03/2018	1
M02107	DURON PONCE JUDITH	TSSSA001550	2,173.90	31/03/2018	1
M02107	ECHARTEA SOTO LIBRADA	TSSSA001772	2,098.90	31/03/2018	1
M02107	ESCAMILLA ESCOBEDO VIRGINIA ESTHER	TSSSA001550	1,550.00	31/03/2018	1
M02107	ESCOBAR COMPEAN GRACIELA	TSSSA001772	2,150.00	31/03/2018	1
M02107	ESPARZA ROJAS MARTA	TSSSA001550	1,649.27	31/03/2018	1
M02107	ESPARZA RUBIO EVA	TSSSA017622	2,090.60	31/03/2018	1
M02107	ESPEJO CARDONA ALMA RUTH	TSSSA002496	1,649.27	31/03/2018	1
M02107	ESTRADA REYES IRMA LAURA	TSSSA019074	2,098.90	31/03/2018	1
M02107	ESTRADA VALADEZ MARIA ASUNCION	TSSSA017593	2,248.90	31/03/2018	1
M02107	FACUNDO CORONADO KARLA	TSSSA001772	600.00	31/03/2018	1
M02107	FAJARDO CEBALLOS NARDA ALICIA	TSSSA017581	2,098.90	31/03/2018	1
M02107	FERNANDEZ VAZQUEZ ANA LUISA	TSSSA001550	1,649.27	31/03/2018	1
M02107	FLORES BARRIOS CARINA	TSSSA002431	2,098.90	31/03/2018	1
M02107	FLORES CEDILLO DORACELY	TSSSA002431	1,948.90	31/03/2018	1
M02107	FLORES GARCIA MARIA GUADALUPE	TSSSA001550	1,649.27	31/03/2018	1
M02107	FLORES MARTINEZ LILIANA PATRICIA	TSSSA001772	2,150.00	31/03/2018	1
M02107	FLORES RENTERIA ABIA VERONICA	TSSSA001550	1,124.63	31/03/2018	1
M02107	FRANCO MATA SANDRA LUZ	TSSSA001772	525.00	31/03/2018	1
M02107	FRAUSTO GARCIA MARIA MAGDALENA	TSSSA001550	600.00	31/03/2018	1
M02107	FUENTES LLAMAS SILVIA DOLORES	TSSSA001031	675.00	31/03/2018	1
M02107	GALAVIZ DEL ABRA MARIA DE LOS ANGELES	TSSSA001031	2,098.90	31/03/2018	1
M02107	GALLARDO GONZALEZ SILVIA JOSEFINA	TSSSA002431	675.00	31/03/2018	1
M02107	GALLARDO MORENO MA DEL PILAR	TSSSA001772	874.63	31/03/2018	1
M02107	GALLARDO MORENO MA DEL PILAR	TSSSA001772	175.00	31/03/2018	1
M02107	GALLEGOS CALZADA ADELINA	TSSSA017610	3,798.90	31/03/2018	1
M02107	GAMEZ DE LA CRUZ JOSEFA	TSSSA002431	2,248.90	31/03/2018	1
M02107	GAMEZ UVALLE ESMERALDA	TSSSA001550	525.00	31/03/2018	1
M02107	GARCÉS GONZALEZ ELSA EDITH	TSSSA000413	3,648.90	31/03/2018	1
M02107	GARCIA CASAS XOCHITL MARISOL	TSSSA017622	1,940.60	31/03/2018	1
M02107	GARCIA ESCOBEDO MIRNA LETICIA	TSSSA001031	1,199.63	31/03/2018	1
M02107	GARCIA FERNANDEZ ESPERANZA	TSSSA002431	3,648.90	31/03/2018	1
M02107	GARCIA GONZALEZ LISSETT	TSSSA001031	2,075.00	31/03/2018	1
M02107	GARCIA GONZALEZ MARIA EUGENIA	TSSSA002431	2,248.90	31/03/2018	1
M02107	GARCIA GUAJARDO SONIA EDITH	TSSSA002192	3,723.90	31/03/2018	1
M02107	GARCIA HERNANDEZ GUADALUPE	TSSSA002443	3,723.90	31/03/2018	1
M02107	GARCIA HINOJOSA SARA GRACIELA	TSSSA001772	1,574.27	31/03/2018	1
M02107	GARCIA JUAREZ IRMA	TSSSA001550	1,124.63	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GARCIA LOPEZ NORA HILDA	TSSSA001772	1,124.63	31/03/2018	1
M02107	GARCIA SERNA ANA BERTHA	TSSSA001772	2,173.90	31/03/2018	1
M02107	GARZA GONZALEZ ROSA MARIA	TSSSA017610	1,875.00	31/03/2018	1
M02107	GARZA SILVA MARTHA BEATRIZ	TSSSA002431	225.00	31/03/2018	1
M02107	GARZA VERASTEGUI ADRIANA MARIA	TSSSA001550	2,173.90	31/03/2018	1
M02107	GAYTAN DELGADO MA DEL LOURDES	TSSSA002431	2,248.90	31/03/2018	1
M02107	GODOY HERNANDEZ OLINDA	TSSSA002431	112.50	31/03/2018	1
M02107	GOMEZ DELGADO ADRIANA DIANELA	TSSSA002431	1,049.63	31/03/2018	1
M02107	GOMEZ IBARRA SAN JUANA	TSSSA017576	2,090.60	31/03/2018	1
M02107	GOMEZ LEIVA CLAUDIA NELLY	TSSSA001772	600.00	31/03/2018	1
M02107	GOMEZ MARTINEZ MARIA DELIA	TSSSA001031	2,248.90	31/03/2018	1
M02107	GOMEZ ROJAS HERLINDA	TSSSA001031	2,248.90	31/03/2018	1
M02107	GONZALEZ ANCIRA DORA ALICIA	TSSSA001550	2,098.90	31/03/2018	1
M02107	GONZALEZ ARREDONDO GUILLERMINA	TSSSA001294	3,798.90	31/03/2018	1
M02107	GONZALEZ COAYA MARIANA	TSSSA001772	525.00	31/03/2018	1
M02107	GONZALEZ GALVAN ANA MARIA	TSSSA000413	2,248.90	31/03/2018	1
M02107	GONZALEZ GARCIA ILIANA	TSSSA002431	2,248.90	31/03/2018	1
M02107	GONZALEZ GOMEZ MARIA GUADALUPE	TSSSA017576	2,015.60	31/03/2018	1
M02107	GONZALEZ MARTINEZ CONCEPCION	TSSSA002431	2,248.90	31/03/2018	1
M02107	GONZALEZ OLIVARES ELISA	TSSSA001550	1,649.27	31/03/2018	1
M02107	GONZALEZ PONCE BEATRIZ	TSSSA002431	2,248.90	31/03/2018	1
M02107	GONZALEZ RAMIREZ MARTHA MARIA	TSSSA002431	3,423.90	31/03/2018	1
M02107	GONZALEZ REYES IRIS NELIDA MARLEN	TSSSA001772	2,098.90	31/03/2018	1
M02107	GONZALEZ SANCHEZ KARLA	TSSSA017581	4,923.90	31/03/2018	1
M02107	GUERRA SILVA PATRICIA LORENA	TSSSA001550	2,150.00	31/03/2018	1
M02107	GUERRERO BARBOSA DORA ISABEL	TSSSA000186	18,511.50	31/03/2018	1
M02107	GUERRERO FLORES LAURA PATRICIA	TSSSA002431	2,248.90	31/03/2018	1
M02107	GUERRERO GONZALEZ EVA PATRICIA	TSSSA002431	2,098.90	31/03/2018	1
M02107	GUERRERO HERRERA MAGDALENA	TSSSA001031	2,098.90	31/03/2018	1
M02107	GUEVARA ANDRADE MARGARITA	TSSSA017576	2,696.87	31/03/2018	1
M02107	GUILLEN RAMIREZ ANA MARIA GUADALUPE	TSSSA001772	1,649.27	31/03/2018	1
M02107	GUTIERREZ HERNANDEZ MARIA ISABEL	TSSSA001031	1,199.63	31/03/2018	1
M02107	GUTIERREZ LARA MA SANTA ANA	TSSSA017576	2,090.60	31/03/2018	1
M02107	GUTIERREZ MORENO DORA ALICIA	TSSSA001550	2,248.90	31/03/2018	1
M02107	GUTIERREZ OLMOS REMEDIOS	TSSSA002431	675.00	31/03/2018	1
M02107	GUZMAN SANDOVAL JUANA MARIA	TSSSA001550	2,674.63	31/03/2018	1
M02107	HERNANDEZ BAUTISTA NAZARIA GUADALUPE	TSSSA002431	2,098.90	31/03/2018	1
M02107	HERNANDEZ CARDENAS MA. ANA	TSSSA001031	2,248.90	31/03/2018	1
M02107	HERNANDEZ CASTILLO JOSE MARCOS	TSSSA001550	2,173.90	31/03/2018	1
M02107	HERNANDEZ COBOS GABRIELA	TSSSA017605	3,798.90	31/03/2018	1
M02107	HERNANDEZ GARCIA GUILLERMINA	TSSSA002431	600.00	31/03/2018	1
M02107	HERNANDEZ GOMEZ FLORITA	TSSSA000186	2,248.90	31/03/2018	1
M02107	HERNANDEZ GONZALEZ DEYANIRA	TSSSA001550	1,574.27	31/03/2018	1
M02107	HERNANDEZ GUEVARA DORA MA.	TSSSA017576	2,090.60	31/03/2018	1
M02107	HERNANDEZ GUZMAN DELFINA	TSSSA002431	2,248.90	31/03/2018	1
M02107	HERNANDEZ HERNANDEZ MARIA IMELDA	TSSSA017581	1,574.27	31/03/2018	1
M02107	HERNANDEZ HERNANDEZ XIMENA	TSSSA002431	3,423.90	31/03/2018	1
M02107	HERNANDEZ LUPERCIA SYLVIA	TSSSA017622	2,015.60	31/03/2018	1
M02107	HERNANDEZ MENDOZA ALMA BALBINA	TSSSA002431	2,248.90	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	HERNANDEZ ORTIZ DIANA DINORA	TSSSA001031	3,648.90	31/03/2018	1
M02107	HERNANDEZ PINTOR RAMONA	TSSSA001550	1,649.27	31/03/2018	1
M02107	HERNANDEZ RIVAS BLANCA MARGARITA	TSSSA002431	2,248.90	31/03/2018	1
M02107	HERNANDEZ RIVERA CARLOS ENRIQUE	TSSSA002431	2,899.27	31/03/2018	1
M02107	HERNANDEZ RIVERA CESAR SAMURAY	TSSSA017605	3,648.90	31/03/2018	1
M02107	HERNANDEZ SALAZAR MA. DEL REFUGIO	TSSSA001772	1,049.63	31/03/2018	1
M02107	HERNANDEZ SANCHEZ ESTELA	TSSSA002192	112.50	31/03/2018	1
M02107	HERNANDEZ VALDEZ MARIA DE JESUS	TSSSA017634	3,798.90	31/03/2018	1
M02107	HERRERA CASTILLO LETICIA	TSSSA002431	1,724.27	31/03/2018	1
M02107	HERRERA TEJADA PERLA ELIZABETH	TSSSA000454	2,098.90	31/03/2018	1
M02107	INFANTE SOTO IRINA DEL ROCIO	TSSSA002192	3,423.90	31/03/2018	1
M02107	JARAMILLO JIMENEZ MARIA GUADALUPE	TSSSA017634	2,248.90	31/03/2018	1
M02107	JASSO PIÑEIRO OLGA	TSSSA002192	2,173.90	31/03/2018	1
M02107	JUAREZ GRIMALDO JUANA	TSSSA001550	2,173.90	31/03/2018	1
M02107	JUAREZ MORALES ROSA ELENA	TSSSA017593	2,248.90	31/03/2018	1
M02107	JURADO GALAVIZ DANIELA MATILDE	TSSSA002431	3,423.90	31/03/2018	1
M02107	LAGUNILLAS MEDINA SANDRA MAGDALENA	TSSSA001031	2,098.90	31/03/2018	1
M02107	LAM DIAZ OLIVIA	TSSSA002431	2,248.90	31/03/2018	1
M02107	LARA CASTAÑON VERONICA	TSSSA017622	2,015.60	31/03/2018	1
M02107	LARA LOPEZ MARIA GUADALUPE	TSSSA002431	675.00	31/03/2018	1
M02107	LEAL CAVAZOS MA. ESMERALDA	TSSSA001031	2,098.90	31/03/2018	1
M02107	LEAL LUCIO MA. OTILIA	TSSSA002192	1,649.27	31/03/2018	1
M02107	LERMA AVALOS ROSA MARGARITA	TSSSA002192	3,124.27	31/03/2018	1
M02107	LIZAMA CISNEROS BIBIANA	TSSSA001772	2,075.00	31/03/2018	1
M02107	LLANAS ALBA ADRIANA EDITH	TSSSA002052	2,248.90	31/03/2018	1
M02107	LLAVEN CUETO REGINA	TSSSA001031	675.00	31/03/2018	1
M02107	LOPEZ GALLARDO ONESIMO	TSSSA001031	2,248.90	31/03/2018	1
M02107	LOPEZ GUEVARA SAN JUANA	TSSSA001031	525.00	31/03/2018	1
M02107	LOPEZ IZAGUIRRE CECILIA GUADALUPE	TSSSA017593	2,248.90	31/03/2018	1
M02107	LOPEZ JUAREZ MARIA DE LOS ANGELES	TSSSA002431	2,449.63	31/03/2018	1
M02107	LOPEZ LUJANO ESTHER MARIA	TSSSA001772	2,150.00	31/03/2018	1
M02107	LOPEZ MALDONADO OLIVIA	TSSSA002431	600.00	31/03/2018	1
M02107	LOPEZ OLGUIN ROSA ELENA	TSSSA002431	225.00	31/03/2018	1
M02107	LOPEZ PADILLA JUAN ALEJANDRO	TSSSA001031	3,648.90	31/03/2018	1
M02107	LOPEZ RAMIREZ MARIA LUISA	TSSSA002431	2,248.90	31/03/2018	1
M02107	LOREDO ALVAREZ TERESA DE JESUS	TSSSA002431	1,724.27	31/03/2018	1
M02107	LOREDO PEREZ ANGELICA MARIA	TSSSA017605	2,248.90	31/03/2018	1
M02107	LUCAS VALDEZ BEATRIZ	TSSSA002431	1,574.27	31/03/2018	1
M02107	LUGO ALFARO MARIA DE JESUS	TSSSA000746	1,468.73	31/03/2018	1
M02107	LUNA RAMIREZ LAURA	TSSSA017634	1,724.27	31/03/2018	1
M02107	LUNA SANCHEZ JUANA	TSSSA001550	2,173.90	31/03/2018	1
M02107	MAGALLAN DOMINGUEZ JUAN JOSE	TSSSA001953	2,173.90	31/03/2018	1
M02107	MALDONADO AVILA GLORIA AURELIA	TSSSA017622	3,290.60	31/03/2018	1
M02107	MALDONADO RAMIREZ MARTINA	TSSSA002431	675.00	31/03/2018	1
M02107	MANRIQUE LUGO JOSEFINA	TSSSA002431	2,225.00	31/03/2018	1
M02107	MARES HERNANDEZ ROGELIO	TSSSA017610	2,248.90	31/03/2018	1
M02107	MARIN GARCIA SARA MIRIAM	TSSSA002431	2,248.90	31/03/2018	1
M02107	MARQUEZ CAMARILLO FLOR ESTELA	TSSSA001031	675.00	31/03/2018	1
M02107	MARQUEZ CISNEROS NORMA	TSSSA002431	1,124.63	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	MARRUFO RODRIGUEZ ANNA BEL	TSSSA001550	2,225.00	31/03/2018	1
M02107	MARTINEZ AGUILAR JUANA PATRICIA	TSSSA001550	600.00	31/03/2018	1
M02107	MARTINEZ ALMARAZ JULIETA LILIBETH	TSSSA002431	824.63	31/03/2018	1
M02107	MARTINEZ ARREDONDO LAURA	TSSSA001550	2,173.90	31/03/2018	1
M02107	MARTINEZ CANGAS FEBE YLENIA	TSSSA001772	525.00	31/03/2018	1
M02107	MARTINEZ DIAZ AIDA MINERVA	TSSSA001772	1,124.63	31/03/2018	1
M02107	MARTINEZ ENRIQUEZ CIRILA	TSSSA001550	1,724.27	31/03/2018	1
M02107	MARTINEZ ESPINOZA BENIGNA	TSSSA001772	3,723.90	31/03/2018	1
M02107	MARTINEZ GALVAN CLAUDIA ISELA	TSSSA017581	3,423.90	31/03/2018	1
M02107	MARTINEZ GAMEZ HERMINIA	TSSSA001550	3,648.90	31/03/2018	1
M02107	MARTINEZ GONZALEZ YOLANDA PATRICIA	TSSSA001550	1,724.27	31/03/2018	1
M02107	MARTINEZ HERNANDEZ JOSEFINA	TSSSA000413	2,173.90	31/03/2018	1
M02107	MARTINEZ JUAREZ SANDRA	TSSSA001772	1,124.63	31/03/2018	1
M02107	MARTINEZ MARTINEZ MARIA CECILIA	TSSSA001031	1,199.63	31/03/2018	1
M02107	MARTINEZ MEDINA AMALIA	TSSSA017576	2,090.60	31/03/2018	1
M02107	MARTINEZ MENA MIRNA DEL CARMEN	TSSSA001031	2,150.00	31/03/2018	1
M02107	MARTINEZ NIETO MA MAGDALENA	TSSSA017552	1,146.87	31/03/2018	1
M02107	MARTINEZ OLVERA JUANA VERONICA	TSSSA002443	2,173.90	31/03/2018	1
M02107	MARTINEZ TORRES LUCIANA	TSSSA017581	2,173.90	31/03/2018	1
M02107	MASCORRO CARRIZAL MARCELA	TSSSA001772	525.00	31/03/2018	1
M02107	MEDELLIN VEGA ELVIRA	TSSSA002431	2,248.90	31/03/2018	1
M02107	MEDINA GARCIA RAQUEL	TSSSA002431	2,098.90	31/03/2018	1
M02107	MEDINA TORRES SUSANA	TSSSA001031	2,248.90	31/03/2018	1
M02107	MEDINA ZUÑIGA HILDA GUADALUPE	TSSSA001772	600.00	31/03/2018	1
M02107	MEJIA ALCANTAR MARGARITA	TSSSA001550	2,173.90	31/03/2018	1
M02107	MEJIA ALCANTAR MARIA DE JESUS	TSSSA001550	675.00	31/03/2018	1
M02107	MELO SANTIAGO CATALINA	TSSSA001772	1,124.63	31/03/2018	1
M02107	MENCHACA RODRIGUEZ MARIA DEL SOCORRO	TSSSA017576	1,543.73	31/03/2018	1
M02107	MENDEZ MONTELONGO REYNA ELIZABETH	TSSSA017622	3,265.60	31/03/2018	1
M02107	MENDIOLA INFANTE SUSANA VIRGINIA	TSSSA017576	2,015.60	31/03/2018	1
M02107	MENDOZA NAJERA MIRNA DALETH	TSSSA001031	1,199.63	31/03/2018	1
M02107	MENDOZA RAMOS CLARA EUSTOLIA	TSSSA017605	2,248.90	31/03/2018	1
M02107	MENDOZA SALINAS JOSE ANTONIO	TSSSA017605	2,098.90	31/03/2018	1
M02107	MENDOZA SANCHEZ MARIA DE LA LUZ	TSSSA001031	2,248.90	31/03/2018	1
M02107	MENTADO ROCHA LUCIA	TSSSA001772	455.00	31/03/2018	1
M02107	MERCADO GARCIA NORA HILDA	TSSSA001772	600.00	31/03/2018	1
M02107	MERINO SIERRA DORA GUADALUPE	TSSSA002431	2,899.27	31/03/2018	1
M02107	MEZA ROSTRO LAURA ELENA	TSSSA002431	3,274.27	31/03/2018	1
M02107	MEZA SOBREVILLA PATRICIA	TSSSA002431	2,173.90	31/03/2018	1
M02107	MIGUEL GONZALEZ JUANA MARIA	TSSSA017581	2,173.90	31/03/2018	1
M02107	MOCTEZUMA CARRERA IMELDA FABIOLA	TSSSA001772	525.00	31/03/2018	1
M02107	MOLINA CALIXTO MARIA ISABEL	TSSSA001550	1,649.27	31/03/2018	1
M02107	MONDRAGON CASTRO MA. DE LA LUZ	TSSSA002431	2,248.90	31/03/2018	1
M02107	MONTALVO CHARLES MA. ALICIA	TSSSA001772	600.00	31/03/2018	1
M02107	MONTALVO RODRIGUEZ VERONICA	TSSSA001772	525.00	31/03/2018	1
M02107	MONTERO REYES MIGUEL ANGEL	TSSSA000186	2,098.90	31/03/2018	1
M02107	MONTES DE LEON AGAPITA	TSSSA001031	2,248.90	31/03/2018	1
M02107	MONTES MIRANDA ROSALVA	TSSSA002431	2,173.90	31/03/2018	1
M02107	MORALES FERRETIZ NORMA ANGELICA	TSSSA002431	2,098.90	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	MORALES FLORES VERONICA FABIANA	TSSSA001550	1,649.27	31/03/2018	1
M02107	MORALES SANCHEZ SOYRE ALEJANDRA	TSSSA001031	3,199.27	31/03/2018	1
M02107	MORAZ PEREZ ANA LAURA	TSSSA001550	3,648.90	31/03/2018	1
M02107	MORENO GARCIA ROSA ORALIA	TSSSA000186	3,648.90	31/03/2018	1
M02107	MORENO REYNA MARIA ANTONIA	TSSSA002431	1,724.27	31/03/2018	1
M02107	MORIN HERNANDEZ FABIOLA EVELIN	TSSSA017576	2,015.60	31/03/2018	1
M02107	MUÑOZ BARRIOS JUANA	TSSSA001550	2,248.90	31/03/2018	1
M02107	MUÑOZ LULE PATRICIA	TSSSA001550	2,173.90	31/03/2018	1
M02107	NAVARRO GARCIA ALICIA	TSSSA002431	675.00	31/03/2018	1
M02107	NAVARRO VILLAFUERTE NORA HILDA	TSSSA017581	2,248.90	31/03/2018	1
M02107	NEGRETTE SARABIA BLANCA ROSA	TSSSA017622	2,090.60	31/03/2018	1
M02107	NEGRETTE SARABIA GRACIELA	TSSSA017576	525.00	31/03/2018	1
M02107	NEGRETTE SARABIA MARIA ELENA	TSSSA000990	2,868.73	31/03/2018	1
M02107	NERI GARCIA MANUELA ELIZABETH	TSSSA000186	2,098.90	31/03/2018	1
M02107	NUÑEZ CASTILLO LILIANA KAREN	TSSSA002431	2,599.27	31/03/2018	1
M02107	NUÑEZ LEIJA ESMERALDA	TSSSA001550	1,049.63	31/03/2018	1
M02107	NUÑEZ RAMIREZ ESTELA	TSSSA002431	675.00	31/03/2018	1
M02107	OLGUIN GONZALEZ MARIA ELENA	TSSSA001031	1,873.90	31/03/2018	1
M02107	OLIVARES GUERRERO RITA	TSSSA001031	600.00	31/03/2018	1
M02107	OLIVAS ACOSTA JUANA LAURA	TSSSA017552	2,090.60	31/03/2018	1
M02107	OLVERA JUAREZ ARACELI	TSSSA017581	2,098.90	31/03/2018	1
M02107	ORDAZ ZAVALA JUANA	TSSSA002431	2,248.90	31/03/2018	1
M02107	ORTA RODRIGUEZ SANDRA FABIOLA	TSSSA001772	600.00	31/03/2018	1
M02107	ORTIZ HERMELINDA	TSSSA002431	2,248.90	31/03/2018	1
M02107	ORTIZ JUAREZ MARIA ALICIA	TSSSA002431	600.00	31/03/2018	1
M02107	ORTIZ PADRON VIRGINIA	TSSSA001772	1,649.27	31/03/2018	1
M02107	ORTIZ SILVA MARIA MICAELA	TSSSA001772	1,649.27	31/03/2018	1
M02107	OSTI CASTILLO LAURA GABRIELA	TSSSA001772	600.00	31/03/2018	1
M02107	OVALLE REYNA MINERVA	TSSSA017576	675.00	31/03/2018	1
M02107	PACHECO MENDEZ MARIA GUADALUPE	TSSSA001550	2,098.90	31/03/2018	1
M02107	PADRON GARCIA MARIA EDELMIRA	TSSSA002431	2,248.90	31/03/2018	1
M02107	PALOMINO MAYORGA MARTHA	TSSSA002431	1,724.27	31/03/2018	1
M02107	PALOMO MORENO IRMA	TSSSA001772	600.00	31/03/2018	1
M02107	PARDO ALONSO NORMA	TSSSA002431	2,248.90	31/03/2018	1
M02107	PARTIDA ARICEAGA LINDA PATRICIA	TSSSA002431	1,873.90	31/03/2018	1
M02107	PAZ RIVERA MA. EUGENIA	TSSSA002431	337.50	31/03/2018	1
M02107	PEÑA FLORES OLGA LIDIA	TSSSA001031	1,574.27	31/03/2018	1
M02107	PEÑA SOSA VERONICA SAGRARIO	TSSSA001550	1,199.63	31/03/2018	1
M02107	PERALTA GONZALEZ DANIELA IVETH	TSSSA001031	1,243.67	31/03/2018	1
M02107	PEREZ ABREGO MARIA CRISTINA	TSSSA001772	1,124.63	31/03/2018	1
M02107	PEREZ BERNAL CECILIA	TSSSA001550	2,674.63	31/03/2018	1
M02107	PEREZ CAMACHO BLANCA ESTHELA	TSSSA002431	675.00	31/03/2018	1
M02107	PEREZ CASTRO MABY	TSSSA002431	2,248.90	31/03/2018	1
M02107	PEREZ ESPINOSA LETICIA	TSSSA002431	675.00	31/03/2018	1
M02107	PEREZ GONZALEZ ANA LUISA	TSSSA018514	3,723.90	31/03/2018	1
M02107	PEREZ GONZALEZ MARIA ISABEL	TSSSA002431	2,248.90	31/03/2018	1
M02107	PEREZ MORALES MARIA VICTORIA	TSSSA002431	112.50	31/03/2018	1
M02107	PEREZ ORTIZ MARIA GUADALUPE	TSSSA002431	2,248.90	31/03/2018	1
M02107	PEREZ PECERO LEONARDO JESUS	TSSSA017581	3,498.90	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	PEREZ REYES ROSA OFELIA	TSSSA001550	525.00	31/03/2018	1
M02107	PEREZ TORRES ANA MARIA	TSSSA002431	1,199.63	31/03/2018	1
M02107	PEREZ TORRES MA GRACIELA	TSSSA002431	225.00	31/03/2018	1
M02107	PEREZ ZAMARRIPA JAFET TARE	TSSSA001772	1,649.27	31/03/2018	1
M02107	PEREZ ZUÑIGA XOCHITL	TSSSA001031	600.00	31/03/2018	1
M02107	PIÑA MARTINEZ MARIA DOLORES	TSSSA002431	2,173.90	31/03/2018	1
M02107	PINEDA ORTA TERESA	TSSSA002431	2,098.90	31/03/2018	1
M02107	PONCE SALAZAR GUADALUPE	TSSSA001772	525.00	31/03/2018	1
M02107	PORTALES ACUÑA MARTHA LAURA	TSSSA000413	2,248.90	31/03/2018	1
M02107	POSADA PORTO TERESITA DE JESUS	TSSSA001550	600.00	31/03/2018	1
M02107	PUMAREJO CABRERA MYRNA DOLORES	TSSSA001772	2,225.00	31/03/2018	1
M02107	RAMIREZ ARELLANO FLOR ESTHER	TSSSA002192	1,724.27	31/03/2018	1
M02107	RAMIREZ AYUSO PATRICIA	TSSSA001550	2,248.90	31/03/2018	1
M02107	RAMIREZ HERNANDEZ VIRGINIA BEATRIZ	TSSSA001031	1,649.27	31/03/2018	1
M02107	RAMIREZ VARGAS JUANA MA.	TSSSA002431	1,199.63	31/03/2018	1
M02107	RAMOS BLANCO IRMA ALICIA	TSSSA001550	600.00	31/03/2018	1
M02107	RAMOS GUILLEN LAURA MARCELA	TSSSA001772	600.00	31/03/2018	1
M02107	RAMOS LUNA CRISTINA	TSSSA001772	2,150.00	31/03/2018	1
M02107	RANGEL GALLEGOS MA DEL CARMEN	TSSSA001550	2,599.63	31/03/2018	1
M02107	RETTA GONZALEZ ANA BERTHA	TSSSA002431	1,724.27	31/03/2018	1
M02107	REYES CABRERA NANCY ZULEMA	TSSSA001550	3,124.27	31/03/2018	1
M02107	REYES CANO ALMA ALICIA	TSSSA001031	1,724.27	31/03/2018	1
M02107	REYES COMPEAN NANCY	TSSSA001772	3,723.90	31/03/2018	1
M02107	REYES DEL ANGEL MARTHA	TSSSA001031	675.00	31/03/2018	1
M02107	REYES DIAZ YOLANDA	TSSSA001772	2,075.00	31/03/2018	1
M02107	REYES HERNANDEZ GUADALUPE	TSSSA001772	2,150.00	31/03/2018	1
M02107	REYES HERRERA RODOLFO	TSSSA001031	2,248.90	31/03/2018	1
M02107	REYES HUERTA TERESA DE JESUS	TSSSA001550	600.00	31/03/2018	1
M02107	REYES VAZQUEZ ALEJANDRINA	TSSSA001772	1,574.27	31/03/2018	1
M02107	RIOS DE LA CRUZ ROCIO DEL CARMEN	TSSSA017576	525.00	31/03/2018	1
M02107	RIOS GARCIA GRACIELA	TSSSA002431	675.00	31/03/2018	1
M02107	RIVAS VAZQUEZ ISABEL	TSSSA002431	675.00	31/03/2018	1
M02107	RIVERA DAVILA MARIA CAROLINA	TSSSA001772	675.00	31/03/2018	1
M02107	RIVERA MARTINEZ LUZ DEL CARMEN	TSSSA001031	2,248.90	31/03/2018	1
M02107	RIVERA SANCHEZ GABINA ROCIO	TSSSA002431	1,049.63	31/03/2018	1
M02107	RIVERA VALDEZ CATALINA	TSSSA001031	675.00	31/03/2018	1
M02107	ROCHA ESTRADA MARIA GUADALUPE	TSSSA001031	2,173.90	31/03/2018	1
M02107	ROCHA PERALES RAQUEL	TSSSA017576	2,090.60	31/03/2018	1
M02107	RODRIGUEZ CAMACHO ALMA DELIA	TSSSA001772	600.00	31/03/2018	1
M02107	RODRIGUEZ CEDILLO ANGELA	TSSSA017593	3,298.90	31/03/2018	1
M02107	RODRIGUEZ ENRIQUEZ MARIA EUGENIA	TSSSA001772	600.00	31/03/2018	1
M02107	RODRIGUEZ HERNANDEZ MARIA DEL SOCORRO	TSSSA001772	600.00	31/03/2018	1
M02107	RODRIGUEZ LEDO CECILIA	TSSSA002431	225.00	31/03/2018	1
M02107	RODRIGUEZ LIMON NINFA MA.	TSSSA001550	600.00	31/03/2018	1
M02107	RODRIGUEZ LOPEZ VENERANDA	TSSSA001772	2,075.00	31/03/2018	1
M02107	RODRIGUEZ MAR MARIA VICTORIA	TSSSA002431	675.00	31/03/2018	1
M02107	RODRIGUEZ MIJANGOS SOFIA CAROLINA	TSSSA001772	525.00	31/03/2018	1
M02107	RODRIGUEZ NAVA VIVIANA MAGALY	TSSSA003155	3,565.60	31/03/2018	1
M02107	RODRIGUEZ PALOMO CLARA REFUGIO	TSSSA000413	3,723.90	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	ROLDAN RAMOS VERONICA	TSSSA001550	2,674.63	31/03/2018	1
M02107	ROMERO HERNANDEZ ROSALBA	TSSSA001031	675.00	31/03/2018	1
M02107	ROMERO LOPEZ LETICIA	TSSSA002431	1,724.27	31/03/2018	1
M02107	RUIZ ACUÑA ROSA HILDA	TSSSA001031	1,724.27	31/03/2018	1
M02107	RUIZ BORJAS MARIA CONCEPCION	TSSSA002431	2,248.90	31/03/2018	1
M02107	RUIZ GALLEGOS HERMELINDA	TSSSA002431	675.00	31/03/2018	1
M02107	RUIZ GONZALEZ MONICA LIZETH	TSSSA002776	3,265.60	31/03/2018	1
M02107	RUIZ GUILLEN MA. JOSEFA	TSSSA002624	2,090.60	31/03/2018	1
M02107	RUIZ JIMENEZ ROCIO	TSSSA002431	2,098.90	31/03/2018	1
M02107	RUIZ MONCIBAEZ ALMA GUADALUPE	TSSSA002431	2,449.63	31/03/2018	1
M02107	RUIZ RENTERIA IRMA LETICIA	TSSSA001031	3,798.90	31/03/2018	1
M02107	RUIZ RUIZ DORA LUZ	TSSSA017581	675.00	31/03/2018	1
M02107	RUIZ TURRUBIATES ANA MA.	TSSSA002431	675.00	31/03/2018	1
M02107	RUIZ TURRUBIATES MA. DEL CARMEN	TSSSA002431	675.00	31/03/2018	1
M02107	RUSTRIAN GARCIA ALMA EVELIA	TSSSA001031	675.00	31/03/2018	1
M02107	SAENZ SONI FEBE NADIA	TSSSA000186	600.00	31/03/2018	1
M02107	SAGAHON DEL RIO BRENDA NOEMY	TSSSA002431	2,098.90	31/03/2018	1
M02107	SALAS DE LEON FRANCISCA ELIZABETH	TSSSA001772	1,649.27	31/03/2018	1
M02107	SALAS INFANTE MARTHA LIDIA	TSSSA001772	525.00	31/03/2018	1
M02107	SALAZAR GONZALEZ ELVIA	TSSSA002431	337.50	31/03/2018	1
M02107	SALAZAR JIMENEZ DORA DELIA	TSSSA017646	3,490.60	31/03/2018	1
M02107	SALAZAR ZAMORA ROSA EMMA	TSSSA001772	1,649.27	31/03/2018	1
M02107	SALDAÑA URBINA SARA	TSSSA002431	2,248.90	31/03/2018	1
M02107	SALDAÑA VILLANUEVA SANTA MARIA DEL ROCIO	TSSSA002431	1,199.63	31/03/2018	1
M02107	SALDIVAR VIGIL DEBORAH	TSSSA001550	3,723.90	31/03/2018	1
M02107	SALGADO COVARRUBIAS LAURA MIRIAM	TSSSA002431	2,098.90	31/03/2018	1
M02107	SALGADO MATIAS TERESA	TSSSA001550	675.00	31/03/2018	1
M02107	SALINAS RAMIREZ YESENIA	TSSSA002315	2,098.90	31/03/2018	1
M02107	SALINAS ROSAS ALMA DELIA	TSSSA001772	525.00	31/03/2018	1
M02107	SAMPABLO MARTINEZ MARIA GUADALUPE BASILIA	TSSSA002431	3,798.90	31/03/2018	1
M02107	SANCHEZ AGUILAR GUADALUPE	TSSSA002431	675.00	31/03/2018	1
M02107	SANCHEZ AGUILAR MARTHA ALICIA	TSSSA002431	1,724.27	31/03/2018	1
M02107	SANCHEZ DE LA TORRE MARISELA	TSSSA001031	525.00	31/03/2018	1
M02107	SANCHEZ GONZALEZ MARIA IDALIA	TSSSA017605	8,398.90	31/03/2018	1
M02107	SANCHEZ MAGDALENO HERMELINDA	TSSSA001772	1,649.27	31/03/2018	1
M02107	SANCHEZ SANDOVAL YAZMIN DEL CARMEN	TSSSA000326	3,648.90	31/03/2018	1
M02107	SANTAMARIA PAVAGEAU MARIA DEL SAGRARIO	TSSSA002431	2,248.90	31/03/2018	1
M02107	SANTILLANA VIZCARRA MARGARITA	TSSSA002431	675.00	31/03/2018	1
M02107	SANTOS DE LA GARZA MARIA GILBERTA	TSSSA001772	1,049.63	31/03/2018	1
M02107	SEGURA CESPEDES MARIA DANIELA	TSSSA002431	3,123.90	31/03/2018	1
M02107	SEGURA LIMA ANA LUZ	TSSSA002431	1,948.90	31/03/2018	1
M02107	SERRALDE SALAS MARIA ISABEL	TSSSA001031	675.00	31/03/2018	1
M02107	SILVA DAVILA ALMA DELIA	TSSSA001772	1,725.00	31/03/2018	1
M02107	SILVA DEL MAR MATILDE EDITH	TSSSA001031	375.00	31/03/2018	1
M02107	SILVA MORENO MARIA DE LOURDES	TSSSA002431	1,574.27	31/03/2018	1
M02107	SILVA ORTIZ MA DE LOS ANGELES	TSSSA002431	675.00	31/03/2018	1
M02107	SOLIS SANCHEZ JUANA	TSSSA002431	1,724.27	31/03/2018	1
M02107	SORIA WALLE ARACELY	TSSSA002776	3,018.73	31/03/2018	1
M02107	SOTO AGUILAR MA LUISA	TSSSA002192	2,248.90	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	SOTO ARTEAGA LORENA	TSSSA017581	3,648.90	31/03/2018	1
M02107	SUSTAITA HERNANDEZ LAURA	TSSSA002431	2,248.90	31/03/2018	1
M02107	TAMAYO VEGA ANA BERTHA	TSSSA001031	1,574.27	31/03/2018	1
M02107	TANGUMA AVENDAÑO AIDA ARACELI	TSSSA002431	675.00	31/03/2018	1
M02107	TANGUMA AVENDAÑO MARIA DEL SOCORRO	TSSSA002431	675.00	31/03/2018	1
M02107	TELLO PONCE AUSENCIA BEATRIZ	TSSSA017581	525.00	31/03/2018	1
M02107	TORRES BALDERAS MARTHA NIDIA	TSSSA001772	525.00	31/03/2018	1
M02107	TORRES FRAUSTO VERONICA	TSSSA001031	525.00	31/03/2018	1
M02107	TORRES HERNANDEZ ELDA GUADALUPE	TSSSA001031	3,648.90	31/03/2018	1
M02107	TORRES MORENO MARIA LUISA	TSSSA017576	2,090.60	31/03/2018	1
M02107	TORRES RUIZ ROCIO MARISELA	TSSSA002431	600.00	31/03/2018	1
M02107	TREJO CORTEZ VICENTA	TSSSA001031	600.00	31/03/2018	1
M02107	TREVIÑO CERVANTES MARTHA PATRICIA	TSSSA001772	1,595.94	31/03/2018	1
M02107	TURRUBIARTES JIMENEZ TERESA	TSSSA000022	2,090.60	31/03/2018	1
M02107	URRUTIA JUAREZ HERMINIA	TSSSA017581	3,723.90	31/03/2018	1
M02107	VALDEZ GONZALEZ ROSA ELIDA	TSSSA001772	525.00	31/03/2018	1
M02107	VALDEZ MARTINEZ MARTHA ALICIA	TSSSA001550	2,173.90	31/03/2018	1
M02107	VARELA MALDONADO BEATRIZ EUGENIA	TSSSA001772	600.00	31/03/2018	1
M02107	VARGAS LUNA MA. FRANCISCA	TSSSA002431	2,248.90	31/03/2018	1
M02107	VARGAS VALDEZ SANDRA	TSSSA001550	600.00	31/03/2018	1
M02107	VAZQUEZ HERRERA ROSA ISELA	TSSSA002431	2,248.90	31/03/2018	1
M02107	VAZQUEZ NAVARRO GELACIO	TSSSA002431	2,248.90	31/03/2018	1
M02107	VEGA LUNA ROSA ELENA	TSSSA002443	600.00	31/03/2018	1
M02107	VELAZQUEZ GOMEZ MARIA LUISA	TSSSA001031	2,248.90	31/03/2018	1
M02107	VELAZQUEZ LOREDO TERESA	TSSSA001463	3,723.90	31/03/2018	1
M02107	VERASTEGUI OLIVO CECILIA	TSSSA001550	2,248.90	31/03/2018	1
M02107	VILLAFRANCA ACEVEDO ROSA ELVA	TSSSA017593	2,248.90	31/03/2018	1
M02107	VILLANUEVA CHAVOYA MARIA DEL CARMEN	TSSSA001550	600.00	31/03/2018	1
M02107	VILLANUEVA RAMOS MARIA DEL CARMEN	TSSSA017646	6,734.27	31/03/2018	1
M02107	VILLARREAL MURGA MARIA ISABEL	TSSSA001772	1,649.27	31/03/2018	1
M02107	VILLEGAS ALVARADO VIRGINIA	TSSSA001772	2,173.90	31/03/2018	1
M02107	VILLEGAS LOPEZ MARIA DE LOURDES	TSSSA001772	2,075.00	31/03/2018	1
M02107	WIDALES MUÑOZ MARIA DE LA LUZ	TSSSA001550	3,648.90	31/03/2018	1
M02107	WONG LEDEZMA ELSA LAURA	TSSSA017593	2,098.90	31/03/2018	1
M02107	ZAPATA FLORES TERESA YOLANDA	TSSSA017576	2,090.60	31/03/2018	1
M02107	ZAVALA LOPEZ YOLANDA ISABEL	TSSSA001772	525.00	31/03/2018	1
M02107	ZAVALA PANTOJA MARIA DE JESUS	TSSSA017634	2,248.90	31/03/2018	1
M02107	ZAVALA SANCHEZ JULIO CESAR	TSSSA017605	2,273.90	31/03/2018	1
M02107	ZAVALA SANCHEZ MARIA CRISTINA	TSSSA001550	3,723.90	31/03/2018	1
M02107	ZERTUCHE IBARRA BLANCA AURORA	TSSSA001031	525.00	31/03/2018	1
M02107	ZUÑIGA CABRERA AIDA RUTH	TSSSA017593	2,098.90	31/03/2018	1
M02107	ZUÑIGA FLORES ISELA SANJUANA	TSSSA017576	3,265.60	31/03/2018	1
M02107	ZUÑIGA GARCIA LUCIA LETICIA	TSSSA001031	2,248.90	31/03/2018	1
M02107	ZUÑIGA GUILLEN MARIA MAGDALENA	TSSSA002431	2,248.90	31/03/2018	1
M02107	ZUÑIGA MIRELES SARA	TSSSA017593	2,248.90	31/03/2018	1
M02110	ARREOLA ALVAREZ TERESA	TSSSA001772	1,492.20	31/03/2018	1
M02110	BELTRAN FLORES ORALIA	TSSSA001772	2,967.20	31/03/2018	1
M02110	CAMACHO LIÑAN BLANCA ELIZABETH	TSSSA019091	2,888.30	31/03/2018	1
M02110	CARDENAS CHACON ELSA	TSSSA001550	3,563.30	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	CARDENAS DIAZ TERESA DE JESUS	TSSSA001031	2,013.30	31/03/2018	1
M02110	CARDENAS LOPEZ MIRTA ADRIANA	TSSSA001031	1,638.30	31/03/2018	1
M02110	CARDONA SANCHEZ GLORIA ESTHER	TSSSA001772	525.00	31/03/2018	1
M02110	CASTILLO ALVAREZ MA LUISA	TSSSA017576	1,406.07	31/03/2018	1
M02110	CRUZ ESPINOZA MARIA DE LOS ANGELES	TSSSA017605	1,938.30	31/03/2018	1
M02110	DE LA CRUZ MARTINEZ FELIPA	TSSSA017576	1,884.10	31/03/2018	1
M02110	DE LA CRUZ VALDEZ ARACELY	TSSSA002192	1,638.30	31/03/2018	1
M02110	DE LA ROSA QUINTANILLA NEREYDA	TSSSA002776	1,481.07	31/03/2018	1
M02110	DE LEON MARTINEZ KARLA GUADALUPE	TSSSA017593	1,338.30	31/03/2018	1
M02110	DEL ANGEL ARIAS FABIOLA	TSSSA002431	1,682.80	31/03/2018	1
M02110	GALVAN CARRILLO YOLANDA GUADALUPE	TSSSA017552	3,059.10	31/03/2018	1
M02110	GALVAN GALVAN TEHELMA GABRIELA	TSSSA003155	3,824.27	31/03/2018	1
M02110	GARCIA GARCIA MARIA EDELMIRA	TSSSA001031	3,351.60	31/03/2018	1
M02110	GONZALEZ GUERRERO MAYRA LILLAM	TSSSA001772	1,492.20	31/03/2018	1
M02110	MELLADO PEREZ BLANCA	TSSSA001031	2,013.30	31/03/2018	1
M02110	MONTOYA MAGDA GUILLERMINA	TSSSA017552	1,884.10	31/03/2018	1
M02110	OLVERA BORJAS FLOR ANGELICA	TSSSA002192	1,492.20	31/03/2018	1
M02110	PEÑA RODRIGUEZ MARCELINO	TSSSA017552	2,759.10	31/03/2018	1
M02110	QUINTANILLA ROMERO GERARDO ANDRES	TSSSA017576	1,209.10	31/03/2018	1
M02110	REA GUZMAN MARIA DE LA LUZ	TSSSA017610	1,338.30	31/03/2018	1
M02110	RODRIGUEZ PIÑA YEMILI	TSSSA017576	1,209.10	31/03/2018	1
M02110	SAUCEDO RUBIO CATALINA	TSSSA001550	1,938.30	31/03/2018	1
M02112	ALFARO VAZQUEZ ANA LILIA	TSSSA017552	3,107.40	31/03/2018	1
M02112	ALVAREZ LUNA MATILDE	TSSSA017576	1,094.13	31/03/2018	1
M02112	AROS RODRIGUEZ MARTINA	TSSSA017552	1,782.40	31/03/2018	1
M02112	BALDERAS BARRON MA. OLIVIA	TSSSA017576	1,932.40	31/03/2018	1
M02112	BANDA LOREDO M BEATRIZ	TSSSA002431	2,057.80	31/03/2018	1
M02112	BAUTISTA PULIDO MARIA AURELIA	TSSSA002431	1,907.80	31/03/2018	1
M02112	BRAMBILA SANCHEZ MARIA ISABEL	TSSSA002431	2,057.80	31/03/2018	1
M02112	CAMPOS CARBALLO CECILIA	TSSSA017581	1,135.93	31/03/2018	1
M02112	CASTAÑEDA SANCHEZ SANDRA LUZ	TSSSA017576	1,782.40	31/03/2018	1
M02112	CECEÑA PUENTE LORENA AIDE	TSSSA017581	2,057.80	31/03/2018	1
M02112	CERDA ORTIZ PETRA EDITH	TSSSA002776	600.00	31/03/2018	1
M02112	CHAVEZ BECERRIL MARISOL	TSSSA001772	600.00	31/03/2018	1
M02112	DIAZ MALDONADO ISABEL CRISTINA	TSSSA017552	675.00	31/03/2018	1
M02112	FELIZARDO PEREZ ROSA ELENA	TSSSA002431	2,057.80	31/03/2018	1
M02112	GARCIA RODRIGUEZ SONIA	TSSSA017576	3,407.40	31/03/2018	1
M02112	GARCIA SAENZ LAURA	TSSSA017552	1,932.40	31/03/2018	1
M02112	GUERRERO ALVARADO ROSA IMELDA	TSSSA017576	1,932.40	31/03/2018	1
M02112	GUEVARA MEZA EDITH	TSSSA002431	1,135.93	31/03/2018	1
M02112	HERNANDEZ GUERRERO GLORIA INES	TSSSA002431	3,457.80	31/03/2018	1
M02112	HERRERA BUENO ESPERANZA	TSSSA001772	2,057.80	31/03/2018	1
M02112	LEAL RODRIGUEZ IRMA	TSSSA017622	675.00	31/03/2018	1
M02112	MARTINEZ PEREZ EDITH	TSSSA017576	1,857.40	31/03/2018	1
M02112	MARTINEZ TORRES SARA	TSSSA002431	1,596.87	31/03/2018	1
M02112	MATA REYES NARCEDALIA	TSSSA017576	1,857.40	31/03/2018	1
M02112	MELLADO ARELLANO CELIA	TSSSA017552	675.00	31/03/2018	1
M02112	MONROY VAZQUEZ NANCY	TSSSA002431	2,057.80	31/03/2018	1
M02112	MORALES ESTRADA MARTHA ELENA	TSSSA002431	2,057.80	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02112	MUÑOZ GALLEGOS LUIS FELIPE	TSSSA017576	1,857.40	31/03/2018	1
M02112	NORIEGA CASTILLO GIL ABAD	TSSSA017576	1,932.40	31/03/2018	1
M02112	PERALES GONZALEZ DORA MARIA	TSSSA017576	1,932.40	31/03/2018	1
M02112	PEREZ ALDANA GILMA NOHEMI	TSSSA017581	3,607.80	31/03/2018	1
M02112	POSADA FLORES BLANCA ESTHER	TSSSA017552	1,019.13	31/03/2018	1
M02112	RETA DE LA FUENTE MARTHA HILDA	TSSSA017552	1,932.40	31/03/2018	1
M02112	REYES CAMACHO MARIA ESPERANZA	TSSSA000413	1,982.80	31/03/2018	1
M02112	RODRIGUEZ PEREZ GUADALUPE	TSSSA017576	3,482.40	31/03/2018	1
M02112	SANCHEZ ZAPATA GRISELDA CAROLINA	TSSSA017576	1,094.13	31/03/2018	1
M02112	TORRES CASTAÑON RITA	TSSSA017576	1,932.40	31/03/2018	1
M02112	TORRES GONZALEZ GABRIELA	TSSSA017576	3,482.40	31/03/2018	1
M02112	VARGAS MORENO MA. YURIDIA	TSSSA017581	2,057.80	31/03/2018	1
M02112	VARGAS RAMIREZ SONIA	TSSSA017552	1,782.40	31/03/2018	1
M02112	VARGAZ SERBIN MARIA	TSSSA002431	1,135.93	31/03/2018	1
M02112	VERDINES BARRON ANGELICA MARIA	TSSSA017552	17,559.46	31/03/2018	1
M02112	ZUÑIGA CRUZ ERIKA	TSSSA017552	3,182.40	31/03/2018	1
M03002	ALEJANDRO RIOS PATRICIO	TSSSA017605	2,192.70	31/03/2018	1
M03002	AVALOS BECERRA LETICIA	TSSSA017622	1,130.13	31/03/2018	1
M03002	BADILLO REYES JOSE MARCELINO	TSSSA017552	1,210.27	31/03/2018	1
M03002	DE LA FUENTE TERAN ADOLFO	TSSSA017576	1,890.40	31/03/2018	1
M03002	GONZALEZ CEPEDA RENE ANTONIO	TSSSA017610	112.50	31/03/2018	1
M03002	GONZALEZ REYNA FRANCISCO JAVIER	TSSSA017552	1,510.27	31/03/2018	1
M03002	MENA RODRIGUEZ MARIA FERNANDA	TSSSA017552	2,915.40	31/03/2018	1
M03002	PUGA HERNANDEZ MA. DEL SOCORRO	TSSSA017552	675.00	31/03/2018	1
M03002	RODRIGUEZ MUNGUJA TIRZO JESUS	TSSSA017540	3,515.40	31/03/2018	1
M03002	SALINAS AGUILERA JUAN ANTONIO	TSSSA017610	2,192.70	31/03/2018	1
M03002	SANCHEZ MENDEZ JOSE LUIS	TSSSA017576	1,890.40	31/03/2018	1
M03002	VARGAS PEREZ EDWIN	TSSSA017552	525.00	31/03/2018	1
M03002	WONG ROCHA ARTURO	TSSSA017622	2,040.40	31/03/2018	1
M03004	ACOSTA LOPEZ ALEJANDRO	TSSSA017634	1,634.90	31/03/2018	1
M03004	ACOSTA NAVA NANCY PATRICIA	TSSSA017593	1,559.90	31/03/2018	1
M03004	AGUIRRE DUARTE HECTOR RENE	TSSSA017593	600.00	31/03/2018	1
M03004	ALVAREZ ALEGRIA CARLOS FABIAN	TSSSA017634	675.00	31/03/2018	1
M03004	ALVAREZ POSADAS ALEJANDRA	TSSSA017576	2,418.80	31/03/2018	1
M03004	ALVAREZ SALAZAR JUAN CARLOS	TSSSA017581	525.00	31/03/2018	1
M03004	ARELLANO MARTINEZ GLORIA	TSSSA017581	675.00	31/03/2018	1
M03004	AREVALO GONZALEZ HECTOR	TSSSA002530	1,634.90	31/03/2018	1
M03004	AYALA GAMEZ JUAN JESUS	TSSSA001014	1,634.90	31/03/2018	1
M03004	BARRERA FLORES GILBERTO CESAR	TSSSA017576	1,543.80	31/03/2018	1
M03004	BATALLA LOPEZ MARIA DOLORES	TSSSA017576	675.00	31/03/2018	1
M03004	BATALLA PALACIOS CARMEN CONCEPCION	TSSSA017581	1,634.90	31/03/2018	1
M03004	BERTIN MOLINA JAVIER GUADALUPE	TSSSA001294	1,559.90	31/03/2018	1
M03004	BLANCO GARZA BERTHA ALICIA	TSSSA017605	1,559.90	31/03/2018	1
M03004	BRAMARDI DORANTES MARCO ANTONIO	TSSSA017605	1,334.90	31/03/2018	1
M03004	CANTU GARCIA MARIA ESTHER	TSSSA017610	1,634.90	31/03/2018	1
M03004	CANTU GARZA HECTOR	TSSSA017605	1,484.90	31/03/2018	1
M03004	CARRIZAL RIVERA MA. BELEM	TSSSA017576	1,393.80	31/03/2018	1
M03004	CASTILLO ANTOLIN GILDA	TSSSA017605	1,484.90	31/03/2018	1
M03004	CASTILLO VALDEZ JOSIAS ALFREDO	TSSSA017605	1,634.90	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	CASTRO ROQUE ELISEO	TSSSA017605	1,434.90	31/03/2018	1
M03004	CERVANTES DURAN JULIO RODRIGO	TSSSA017593	1,409.90	31/03/2018	1
M03004	CERVANTES VIVERO ANDRES	TSSSA017593	1,634.90	31/03/2018	1
M03004	CORTEZ FLORES AGUSTIN JAIME	TSSSA017605	3,184.90	31/03/2018	1
M03004	CRUZ TORRES JUAN DE DIOS	TSSSA017576	1,543.80	31/03/2018	1
M03004	DELGADO SALINAS MARIA AZALIA	TSSSA017605	1,759.90	31/03/2018	1
M03004	DIAZ GALINDO LOURDES	TSSSA017605	959.90	31/03/2018	1
M03004	ELIZONDO GONZALEZ JUAN ALFONSO	TSSSA001953	1,559.90	31/03/2018	1
M03004	ESTRADA MARTINEZ MARIA MARGARITA	TSSSA017593	1,634.90	31/03/2018	1
M03004	FLORES VALAY SAHARA ELIZABETH	TSSSA001772	1,484.90	31/03/2018	1
M03004	GALLARDO GAMEZ FEDERICO ANTONIO	TSSSA017605	1,634.90	31/03/2018	1
M03004	GALNARES AGUILAR DORA MARIA	TSSSA002624	1,543.80	31/03/2018	1
M03004	GALNAREZ AGUILAR LUIS JAVIER	TSSSA001294	1,950.00	31/03/2018	1
M03004	GARCIA DEL ANGEL NORMA TEODULA	TSSSA017581	994.97	31/03/2018	1
M03004	GARCIA JARAMILLO LILYBETH	TSSSA000413	3,034.90	31/03/2018	1
M03004	GARCIA MUÑIZ JAIME ARIEL	TSSSA017622	1,543.80	31/03/2018	1
M03004	GARCIA ROMERO NORMA ISABEL	TSSSA017610	1,634.90	31/03/2018	1
M03004	GARIBALDI GARZA DEYANIRA	TSSSA017622	2,418.80	31/03/2018	1
M03004	GRACIA GONZALEZ CARLOS ALBERTO	TSSSA017593	2,075.00	31/03/2018	1
M03004	GUTIERREZ VIELMA DOLORES ARACELI	TSSSA017593	3,109.90	31/03/2018	1
M03004	HERNANDEZ GUERRERO CLAUDIA ALICIA	TSSSA000413	3,034.90	31/03/2018	1
M03004	IÑIGUEZ MAYA LUZ	TSSSA017581	1,314.93	31/03/2018	1
M03004	JUAREZ ALVARADO EDGAR EMEDEL	TSSSA017576	2,225.00	31/03/2018	1
M03004	LOERA SALAZAR ARTURO	TSSSA017593	3,184.90	31/03/2018	1
M03004	LOPEZ ALVAREZ MA. YOLANDA	TSSSA001953	1,634.90	31/03/2018	1
M03004	LOPEZ RODRIGUEZ EDUARDO	TSSSA017576	868.80	31/03/2018	1
M03004	LOPEZ VAZQUEZ CARLOS ENRIQUE	TSSSA017581	1,559.90	31/03/2018	1
M03004	LOZANO GARCIA FRANCISCO DE JESUS	TSSSA017576	2,139.60	31/03/2018	1
M03004	MARQUEZ GALLEGOS JOSE GUADALUPE	TSSSA017646	4,681.40	31/03/2018	1
M03004	MARTINEZ GONZALEZ JOSE MANUEL	TSSSA017593	3,034.90	31/03/2018	1
M03004	MASCORRO REYES SAN JUANITA HILARIA	TSSSA017576	675.00	31/03/2018	1
M03004	MATA CHAVEZ GERARDO	TSSSA017576	1,550.00	31/03/2018	1
M03004	MELLADO GONZALEZ VALENTIN	TSSSA017581	3,184.90	31/03/2018	1
M03004	MENDEZ CARVAJAL JOSE RAMON	TSSSA017576	1,104.20	31/03/2018	1
M03004	MENDEZ VELAZQUEZ MARIO ALEJANDRO	TSSSA002554	1,634.90	31/03/2018	1
M03004	MENDOZA NAVA JOSE JESUS	TSSSA017581	1,634.90	31/03/2018	1
M03004	MENESES RICO EDUARDO	TSSSA017610	1,634.90	31/03/2018	1
M03004	MOGUEL COJ JAQUELINE DE LOS ANGELES	TSSSA017634	1,634.90	31/03/2018	1
M03004	MORA OLIVO ALICIA	TSSSA017576	675.00	31/03/2018	1
M03004	MORALES MATA MIRNA ELISA	TSSSA019074	1,239.93	31/03/2018	1
M03004	OLVERA LOPEZ MA DE JESUS	TSSSA002624	1,393.80	31/03/2018	1
M03004	ORTEGA RUIZ GENARO	TSSSA017634	1,559.90	31/03/2018	1
M03004	ORTIZ QUINTANILLA ASael	TSSSA017634	1,334.90	31/03/2018	1
M03004	POZO GONZALEZ ANTONIO ARMANDO	TSSSA002484	2,864.93	31/03/2018	1
M03004	PUGA HERNANDEZ EDUARDO	TSSSA017581	1,484.90	31/03/2018	1
M03004	PUGA HERNANDEZ MATILDE	TSSSA000886	1,543.80	31/03/2018	1
M03004	QUIJANO WALLE ENRIQUE	TSSSA017552	2,139.60	31/03/2018	1
M03004	RAMIREZ MALDONADO MIREYA	TSSSA017552	2,943.80	31/03/2018	1
M03004	RAMOS MELLADO ANA CELIA	TSSSA017552	2,718.80	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	RANGEL CORREA JORGE	TSSSA017552	1,468.80	31/03/2018	1
M03004	RIESTRA ORTIZ ARACELI	TSSSA017552	1,543.80	31/03/2018	1
M03004	ROBLES MORADO ELIZABETH	TSSSA017593	1,550.00	31/03/2018	1
M03004	SALDIERNA HERNANDEZ ROSA MARIA	TSSSA017593	1,559.90	31/03/2018	1
M03004	SANTILLAN DE LA CRUZ FERNANDO	TSSSA017581	2,809.90	31/03/2018	1
M03004	SIERRA MALDONADO LUIS ROBERTO	TSSSA017581	2,884.90	31/03/2018	1
M03004	SIERRA MALDONADO TANYA NALLELI	TSSSA017581	1,259.90	31/03/2018	1
M03004	SOTELO VALADEZ GRICELDA	TSSSA017622	964.60	31/03/2018	1
M03004	SUAREZ GALINDO MARIA GUADALUPE	TSSSA017576	2,418.80	31/03/2018	1
M03004	TELLEZ RUIZ ALMA CAROLINA	TSSSA017593	959.90	31/03/2018	1
M03004	TELLO PEREZ JUAN MANUEL	TSSSA000186	1,634.90	31/03/2018	1
M03004	TER VEEN LERMA VERONICA REBECA	TSSSA017593	1,634.90	31/03/2018	1
M03004	TORRES GOMEZ BELINDA GABRIELA	TSSSA017593	1,634.90	31/03/2018	1
M03004	VAZQUEZ RODRIGUEZ ALEJANDRINA	TSSSA001014	1,567.40	31/03/2018	1
M03004	VELAZQUEZ DIAZ RENE FORTUNATO	TSSSA000903	3,093.80	31/03/2018	1
M03004	ZARATE RODRIGUEZ HUMBERTO	TSSSA002974	1,634.90	31/03/2018	1
M03004	ZUÑIGA MORA NELSON	TSSSA019074	2,884.90	31/03/2018	1
M03004	ZUÑIGA SALAZAR CELESTINO	TSSSA002711	675.00	31/03/2018	1
M03005	AVENDAÑO SONIA IMELDA	TSSSA002431	1,299.80	31/03/2018	1
M03005	BLANCO MAYORGA GERARDO	TSSSA002431	1,449.80	31/03/2018	1
M03005	BOTELLO FLORES HERMILO ALONZO	TSSSA017605	1,149.80	31/03/2018	1
M03005	BOTELLO GUAJARDO JOSE DE JESUS	TSSSA002192	1,449.80	31/03/2018	1
M03005	BOTELLO SALINAS JESUS	TSSSA001031	1,449.80	31/03/2018	1
M03005	CASTAÑON BEDOLLA MARIA DEL SOCORRO	TSSSA001550	1,374.80	31/03/2018	1
M03005	CISNEROS GUTIERREZ CLAUDIA GUADALUPE	TSSSA001772	516.53	31/03/2018	1
M03005	CRUZ HERNANDEZ JESUS	TSSSA001031	675.00	31/03/2018	1
M03005	DAVILA GRACIA EUMELIA	TSSSA002192	1,352.95	31/03/2018	1
M03005	DAVILA SANCHEZ ELVA ORALIA	TSSSA001031	2,483.27	31/03/2018	1
M03005	DEANTES CASANOVA JOSE GUADALUPE	TSSSA002431	1,191.53	31/03/2018	1
M03005	DELGADO HERNANDEZ JOSE FELIPE	TSSSA001550	516.53	31/03/2018	1
M03005	DOMINGUEZ RODRIGUEZ HERIBERTO	TSSSA001550	2,075.00	31/03/2018	1
M03005	FLORES GARAY MA DE LA LUZ	TSSSA017605	1,449.80	31/03/2018	1
M03005	GALLARDO GONZALEZ MAGDALENA	TSSSA002431	675.00	31/03/2018	1
M03005	GARCIA AREVALO MARIA DEL REFUGIO	TSSSA002431	1,449.80	31/03/2018	1
M03005	GARCIA AREVALO MARIO	TSSSA001772	1,374.80	31/03/2018	1
M03005	GOMEZ SOTELO JOSE ALBINO	TSSSA001031	1,850.00	31/03/2018	1
M03005	HERNANDEZ CASTILLO SERGIO LUIS	TSSSA001550	2,924.80	31/03/2018	1
M03005	HERNANDEZ HERNANDEZ RICARDO	TSSSA002431	558.27	31/03/2018	1
M03005	HERNANDEZ OLMEDA JOSE GUADALUPE	TSSSA001772	600.00	31/03/2018	1
M03005	HERRERA CABRERA GABRIELA	TSSSA002431	1,449.80	31/03/2018	1
M03005	HERRERA ORTIZ SERGIO JESUS	TSSSA001031	1,449.80	31/03/2018	1
M03005	IZAGUIRRE COVARRUBIAS TERESA DE JESUS	TSSSA001772	1,149.80	31/03/2018	1
M03005	JIMENEZ REYNA ANA MATILDE	TSSSA017576	2,600.90	31/03/2018	1
M03005	JIMENEZ RIVERA OLIMPO	TSSSA001772	258.27	31/03/2018	1
M03005	JUAREZ MANCILLA JOSE	TSSSA001550	1,374.80	31/03/2018	1
M03005	LANDIN ZAPIAIN CESAR	TSSSA001772	2,150.00	31/03/2018	1
M03005	LEAL GALVAN GUADALUPE MONCERRATH	TSSSA002192	1,074.80	31/03/2018	1
M03005	LIMON HERNANDEZ ROSA MA.	TSSSA001550	675.00	31/03/2018	1
M03005	LOPEZ ALVAREZ ESTEBAN	TSSSA002431	675.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	LOPEZ GUERRERO MA CONCEPCION	TSSSA001772	858.27	31/03/2018	1
M03005	LOPEZ LEIJA MA DE LOS ANGELES	TSSSA002192	1,449.80	31/03/2018	1
M03005	LOPEZ MARTINEZ MAGDALENA	TSSSA001550	2,666.53	31/03/2018	1
M03005	LOPEZ OLGUIN MACRINA	TSSSA002431	1,449.80	31/03/2018	1
M03005	MALDONADO PESINA FRANCISCO	TSSSA001031	1,449.80	31/03/2018	1
M03005	MARTINEZ GARCIA JESUS	TSSSA001031	2,150.00	31/03/2018	1
M03005	MARTINEZ NAVARRO GERARDO	TSSSA001550	1,374.80	31/03/2018	1
M03005	MARTINEZ TORRES FRANCISCO	TSSSA002431	225.00	31/03/2018	1
M03005	MEZA VALDIVIA HORTENCIA	TSSSA002431	1,191.53	31/03/2018	1
M03005	MORALES REYES NORMA EDITH	TSSSA017576	750.90	31/03/2018	1
M03005	NAVA SANCHEZ EUGENIO	TSSSA002624	1,425.90	31/03/2018	1
M03005	NAVARRETE LOPEZ MARTA YOLANDA	TSSSA002431	225.00	31/03/2018	1
M03005	NICASIO HERNANDEZ GUADALUPE	TSSSA017576	2,300.90	31/03/2018	1
M03005	NUÑEZ QUINTERO RAUL	TSSSA001772	1,374.80	31/03/2018	1
M03005	ORTIZ GONZALEZ NOE	TSSSA002431	1,299.80	31/03/2018	1
M03005	PEREZ GUERRERO ZENaida	TSSSA002431	1,449.80	31/03/2018	1
M03005	PRADO PEREZ YOSHIRA TERESA	TSSSA002431	258.27	31/03/2018	1
M03005	RABAGO RODRIGUEZ REBECA ISELA	TSSSA001550	1,116.53	31/03/2018	1
M03005	REYNA TOVIAS MA HERMENEGILDA	TSSSA001772	600.00	31/03/2018	1
M03005	ROBLES MARTINEZ MIGUEL ANGEL	TSSSA002192	2,225.00	31/03/2018	1
M03005	RODRIGUEZ CONTRERAS VIRGINIA	TSSSA002431	1,449.80	31/03/2018	1
M03005	RODRIGUEZ GARCIA GONZALO	TSSSA017646	1,275.90	31/03/2018	1
M03005	RUIZ HERNANDEZ KARLA ANGELICA	TSSSA001772	2,108.27	31/03/2018	1
M03005	RUIZ RANGEL ELIZABETH	TSSSA017576	750.90	31/03/2018	1
M03005	SALDIERNA VAZQUEZ CATALINA	TSSSA002431	1,449.80	31/03/2018	1
M03005	SANCHEZ BRIONES IRMA ISELA	TSSSA017581	774.80	31/03/2018	1
M03005	SANTILLAN VELAZQUEZ LOURDES	TSSSA002431	1,449.80	31/03/2018	1
M03005	SAUCEDO MARIA DE JESUS	TSSSA001772	1,374.80	31/03/2018	1
M03005	TORRES RIVERA GABRIEL	TSSSA002431	1,449.80	31/03/2018	1
M03005	TOVAR IBARRA MA. CONSUELO	TSSSA002431	2,649.80	31/03/2018	1
M03005	URBINA ALFARO JESUS	TSSSA017605	2,699.80	31/03/2018	1
M03005	URBINA CASTILLO TERESO DE JESUS	TSSSA017576	2,300.90	31/03/2018	1
M03005	VALTIER ORTIZ RUBEN	TSSSA001550	1,374.80	31/03/2018	1
M03005	VARELA CASTILLO PATRICIA	TSSSA002431	1,449.80	31/03/2018	1
M03005	VAZQUEZ HERNANDEZ MA. DE LOS ANGELES	TSSSA002431	1,449.80	31/03/2018	1
M03005	VAZQUEZ MAR MARIBEL	TSSSA002431	1,449.80	31/03/2018	1
M03005	VELAZQUEZ PINEDA JESUS ALBERTO	TSSSA002431	1,374.80	31/03/2018	1
M03005	VERASTEGUI HERRERA ANGELA	TSSSA002431	225.00	31/03/2018	1
M03005	VILLARREAL BUENROSTRO ROSALINDA	TSSSA001031	933.27	31/03/2018	1
M03005	ZAVALA BALDERRAMA JORGE ALBERTO	TSSSA019074	1,449.80	31/03/2018	1
M03006	AGUIRRE DUARTE CARLOS H	TSSSA001031	1,449.80	31/03/2018	1
M03006	ALCALA ACEVEDO SANTIAGO	TSSSA001772	633.27	31/03/2018	1
M03006	ANGELES CRUZ NOE GERARDO	TSSSA002431	1,449.80	31/03/2018	1
M03006	ARAUJO PADILLA AZAREEL JAHAZIEL	TSSSA001772	600.00	31/03/2018	1
M03006	BOTELLO GUTIERREZ HUGO OSVALDO	TSSSA001550	783.27	31/03/2018	1
M03006	CASTILLO ACUÑA HECTOR CAMILO	TSSSA001772	2,591.53	31/03/2018	1
M03006	CASTILLO ACUÑA SERGIO ALBERTO	TSSSA001772	2,408.27	31/03/2018	1
M03006	CASTRO ALVIZO MIGUEL	TSSSA001031	1,449.80	31/03/2018	1
M03006	CASTRO VILLARREAL INDALECIO	TSSSA002431	1,374.80	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	DE LA TORRE GAMEZ ELIAS JOSE	TSSSA001772	2,699.80	31/03/2018	1
M03006	GALINDO MATA HOMERO AUGUSTO	TSSSA001031	675.00	31/03/2018	1
M03006	GALVAN ROSAS EVARISTO	TSSSA001031	675.00	31/03/2018	1
M03006	GARCIA ALVARADO ADRIANA GUADALUPE	TSSSA001031	2,624.80	31/03/2018	1
M03006	GARZA REYES JORGE LUIS	TSSSA017576	2,425.60	31/03/2018	1
M03006	GUTIERREZ MARTINEZ ALEJANDRO	TSSSA001772	1,116.53	31/03/2018	1
M03006	HERNANDEZ IZAGUIRRE JORGE ALBERTO	TSSSA002431	1,191.53	31/03/2018	1
M03006	HERNANDEZ MONTALVO JOSE GUADALUPE	TSSSA001031	337.50	31/03/2018	1
M03006	HERRERA MEDRANO JOSE LUCIANO	TSSSA002431	675.00	31/03/2018	1
M03006	HUERTA GONZALEZ JOSE LUIS	TSSSA001031	300.00	31/03/2018	1
M03006	LABRADA TIRADO DANIEL	TSSSA001772	600.00	31/03/2018	1
M03006	LOPEZ VARGAS GUADALUPE	TSSSA001550	1,191.53	31/03/2018	1
M03006	MALDONADO ALEMAN FRANCISCO	TSSSA001772	1,374.80	31/03/2018	1
M03006	MARQUEZ CASTRO ALAN ALEXANDER	TSSSA001772	300.00	31/03/2018	1
M03006	NUÑEZ PARTIDA MARCO ANTONIO	TSSSA001772	600.00	31/03/2018	1
M03006	NUÑEZ QUINTERO JOSE JUAN	TSSSA001772	1,374.80	31/03/2018	1
M03006	NUÑEZ URIAS MIGUEL ANGEL	TSSSA002431	2,999.80	31/03/2018	1
M03006	PEREZ TINAJERO GUILLERMO	TSSSA002431	2,324.80	31/03/2018	1
M03006	RESENDIZ RODRIGUEZ JUAN JOSE	TSSSA002431	1,449.80	31/03/2018	1
M03006	RODRIGUEZ GONZALEZ OCTAVIO	TSSSA001031	675.00	31/03/2018	1
M03006	ROMERO BARRERA LUIS	TSSSA002431	2,225.00	31/03/2018	1
M03006	ROSALES ANDRADE GUADALUPE	TSSSA001031	1,449.80	31/03/2018	1
M03006	ROUX SILVA GABRIEL	TSSSA002431	1,449.80	31/03/2018	1
M03006	SANCHEZ VELEZ RAUL	TSSSA002431	675.00	31/03/2018	1
M03006	SERNA ALVAREZ ARNOLDO	TSSSA001031	1,149.80	31/03/2018	1
M03006	TRONCOSO CASTILLO JOSE EMILIO	TSSSA002431	675.00	31/03/2018	1
M03006	TRUJILLO SANCHEZ GERARDO	TSSSA017581	1,449.80	31/03/2018	1
M03006	ZARATE QUEZADA JESUS HUMBERTO	TSSSA001550	600.00	31/03/2018	1
M03009	ENSIGNIA CAMACHO EDGAR	TSSSA017576	675.00	31/03/2018	1
M03009	GARZA PUENTE CARLOS M.	TSSSA000413	3,502.90	31/03/2018	1
M03009	NUÑEZ HERNANDEZ ENRIQUE GERARDO	TSSSA017634	2,252.90	31/03/2018	1
M03009	VELAZQUEZ MARTINEZ ANTONIO	TSSSA017605	2,252.90	31/03/2018	1
M03010	CHAO GALLEGOS RAUL	TSSSA017581	2,328.30	31/03/2018	1
M03010	ZARATE RODRIGUEZ JOSE FRANCISCO	TSSSA017576	2,163.10	31/03/2018	1
M03011	ARAUJO GONZALEZ ANGELICA MARIA	TSSSA001550	600.00	31/03/2018	1
M03011	BARRIOS REYES PALEMON	TSSSA002431	1,447.80	31/03/2018	1
M03011	BENAVIDES HERNANDEZ ALFREDO	TSSSA002431	772.80	31/03/2018	1
M03011	BLANCO ROSAS HUGO JESUS	TSSSA002431	772.80	31/03/2018	1
M03011	BORJAS GUAJARDO EDILBERTO	TSSSA002192	2,622.80	31/03/2018	1
M03011	CAVAZOS DE LA GARZA ERICA GLORIA	TSSSA001031	1,550.00	31/03/2018	1
M03011	CAZARES CONTRERAS JORGE ALBERTO	TSSSA001031	2,322.80	31/03/2018	1
M03011	CEPESDES GALAVIZ ABIMAE	TSSSA002431	300.00	31/03/2018	1
M03011	CRUZ CASTILLO FELICITAS	TSSSA002431	1,447.80	31/03/2018	1
M03011	DELGADO GALVAN RODRIGO	TSSSA002192	1,447.80	31/03/2018	1
M03011	DOMINGUEZ QUINTERO CONCEPCION	TSSSA001031	525.00	31/03/2018	1
M03011	EGUIA DURAN GUILLERMO ALEJANDRO	TSSSA001550	525.00	31/03/2018	1
M03011	ESCALANTE VAZQUEZ PABLO	TSSSA001772	857.60	31/03/2018	1
M03011	ESPINOZA MIRON NORMA	TSSSA002431	1,550.00	31/03/2018	1
M03011	ESTRADA CASTILLO RAFAEL	TSSSA002431	1,447.80	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	GALLEGOS HERNANDEZ JUAN FRANCISCO	TSSSA002431	1,190.20	31/03/2018	1
M03011	GARCIA LIMON GRACIELA	TSSSA001772	600.00	31/03/2018	1
M03011	GOMEZ TORRES CESAR	TSSSA002431	1,447.80	31/03/2018	1
M03011	GONZALEZ NORALBA	TSSSA001031	675.00	31/03/2018	1
M03011	GONZALEZ CARRIZALES JUAN ANTONIO	TSSSA001550	1,850.00	31/03/2018	1
M03011	MATA ROSALES MARTHA ALICIA	TSSSA002431	1,447.80	31/03/2018	1
M03011	MEDINA RAMIREZ JULIAN	TSSSA001031	932.60	31/03/2018	1
M03011	MEDINA RODRIGUEZ JUAN FRANCISCO	TSSSA001550	2,075.00	31/03/2018	1
M03011	MORALES SERVIN PEDRO ANTONIO	TSSSA001550	1,372.80	31/03/2018	1
M03011	ORTIZ GONZALEZ REMIGIO	TSSSA002431	2,225.00	31/03/2018	1
M03011	RAMIREZ RODRIGUEZ RUFINO	TSSSA001772	857.60	31/03/2018	1
M03011	REYES CASANOVA SANTOS	TSSSA002431	932.60	31/03/2018	1
M03011	REYES MAR AIDE	TSSSA001772	1,372.80	31/03/2018	1
M03011	SANMIGUEL REYES MINERVA	TSSSA001550	2,622.80	31/03/2018	1
M03011	SOTO GOMEZ TAURINO	TSSSA017576	1,050.90	31/03/2018	1
M03011	TORRES FRAUSTO MARIA GUADALUPE	TSSSA001031	1,447.80	31/03/2018	1
M03011	VELAZQUEZ CASTILLO SALVADOR DE JESUS	TSSSA002431	2,322.80	31/03/2018	1
M03011	VELAZQUEZ RUIZ ESPERANZA SILVIA	TSSSA002431	1,447.80	31/03/2018	1
M03011	VILLANUEVA GARCIA JOSE LUIS	TSSSA001031	2,365.20	31/03/2018	1
M03012	BOTELLO GUTIERREZ SAUL	TSSSA001550	1,115.20	31/03/2018	1
M03012	BRIONES GALLEGOS JAVIER	TSSSA002776	1,350.90	31/03/2018	1
M03012	DAVILA MARTINEZ EDUARDO GUADALUPE	TSSSA002192	1,447.80	31/03/2018	1
M03012	DE LA FUENTE IBARRA JORGE ALBERTO	TSSSA001772	2,225.00	31/03/2018	1
M03012	DUEÑAS CORREA LUIS OMAR	TSSSA017552	1,350.90	31/03/2018	1
M03012	GALVAN QUINTANILLA ENRIQUE ARMANDO	TSSSA002192	2,675.80	31/03/2018	1
M03012	GAYTAN CASAS JESUS IVAN	TSSSA002192	2,622.80	31/03/2018	1
M03012	GONZALEZ LOPEZ ALEJANDRO	TSSSA001772	200.00	31/03/2018	1
M03012	HERNANDEZ SANCHEZ JUAN JESUS	TSSSA001550	600.00	31/03/2018	1
M03012	LOPEZ SALAS FRANCISCO	TSSSA002431	1,447.80	31/03/2018	1
M03012	MOLINA VALDEZ JAVIER	TSSSA002431	1,447.80	31/03/2018	1
M03012	OLVERA DE LEON FELIX	TSSSA001772	600.00	31/03/2018	1
M03012	PICHARDO FIGUEROA JOSUE	TSSSA002431	600.00	31/03/2018	1
M03012	RAMIREZ MARTINEZ JUAN JOSE	TSSSA002431	1,447.80	31/03/2018	1
M03012	RAMOS SANCHEZ PEDRO	TSSSA002192	1,190.20	31/03/2018	1
M03012	RODRIGUEZ GARCIA ARMANDO	TSSSA002431	772.80	31/03/2018	1
M03012	RODRIGUEZ REGALADO FELIX DE JESUS	TSSSA001550	1,372.80	31/03/2018	1
M03012	RUELAS GUTIERREZ FRANCISCO JAVIER	TSSSA001550	257.60	31/03/2018	1
M03012	SERNA AGUILAR EDDGAR DAGOBERTO	TSSSA002192	1,447.80	31/03/2018	1
M03012	VASQUEZ SOSA MARIO ALBERTO	TSSSA002192	2,622.80	31/03/2018	1
M03013	ARTEAGA MALDONADO JOSE	TSSSA002431	675.00	31/03/2018	1
M03013	FAVELA GONZALEZ ROBERTO	TSSSA001031	1,491.80	31/03/2018	1
M03013	HERNANDEZ VILLASANA MARIO ROMAN	TSSSA001031	675.00	31/03/2018	1
M03013	MENDOZA DIAZ PEDRO GERARDO	TSSSA002431	1,416.80	31/03/2018	1
M03013	PEREZ CAMACHO SALVADOR	TSSSA002431	1,491.80	31/03/2018	1
M03013	RAFAEL ZACARIAS ROMAN	TSSSA001550	1,491.80	31/03/2018	1
M03013	REYES MORENO CHRISTIAN ULISES	TSSSA001031	2,366.80	31/03/2018	1
M03018	AGUILAR GONZALEZ FRANCISCA LORENA	TSSSA017605	2,696.00	31/03/2018	1
M03018	BEDOY RAMIREZ GLORIA	TSSSA017552	675.00	31/03/2018	1
M03018	CARRILES HERNANDEZ ALBERTO	TSSSA017552	3,007.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	CASTRO DE LEON DIEGO ARMANDO	TSSSA017540	2,150.00	31/03/2018	1
M03018	DOMINGUEZ RODRIGUEZ NOE NEPTALI	TSSSA017593	2,894.00	31/03/2018	1
M03018	ECHAVARRIA VILLANUEVA JOSE HECTOR ALEJANDRO	TSSSA017540	1,457.00	31/03/2018	1
M03018	FLORES TAMEZ JUAN	TSSSA017610	2,694.00	31/03/2018	1
M03018	GARCIA VELAZQUEZ CARLOS A.	TSSSA001550	2,771.00	31/03/2018	1
M03018	GARZA PUENTE DIANA GUADALUPE	TSSSA001772	2,969.00	31/03/2018	1
M03018	HERNANDEZ GARCIA MIGUEL ANGEL	TSSSA017552	2,857.00	31/03/2018	1
M03018	LOPEZ VILLANUEVA LUIS ALBERTO	TSSSA001772	1,344.00	31/03/2018	1
M03018	LOZANO AGUIRRE JUAN ARTURO	TSSSA017610	112.50	31/03/2018	1
M03018	MELENDEZ ALANIS MA MONSERRAT	TSSSA017552	1,457.00	31/03/2018	1
M03018	MERCADO GUDIÑO REYES	TSSSA002431	675.00	31/03/2018	1
M03018	NAVARRO MARQUEZ FRANCISCA	TSSSA017552	1,382.00	31/03/2018	1
M03018	ORTEGA ESPINOZA ARMANDO	TSSSA000413	1,494.00	31/03/2018	1
M03018	PIZAÑA RODRIGUEZ LETICIA	TSSSA017552	1,457.00	31/03/2018	1
M03018	RAMIREZ CASTILLO CARLOS	TSSSA001550	675.00	31/03/2018	1
M03018	SANTOS CRUZ SILVIA PATRICIA	TSSSA017552	1,457.00	31/03/2018	1
M03018	TAPIA AGUAYO LAURA ELENA	TSSSA017552	1,457.00	31/03/2018	1
M03019	ACOSTA CUEVAS GILBERTO	TSSSA017581	2,451.33	31/03/2018	1
M03019	ACUÑA ROSALES JUANITA ELIZABETH	TSSSA017552	1,254.50	31/03/2018	1
M03019	AGUIRRE RAMIREZ HUGO GUILLERMO	TSSSA017552	1,129.50	31/03/2018	1
M03019	ALDAPE RODRIGUEZ NORA GUADALUPE	TSSSA017552	675.00	31/03/2018	1
M03019	ALFARO MARTINEZ ELIZABETH	TSSSA017552	2,829.50	31/03/2018	1
M03019	ALMAGUER ORTIZ JOEL ARTURO	TSSSA001031	1,464.50	31/03/2018	1
M03019	ALONSO TORRES TERESA CONCEPCION	TSSSA002431	1,464.50	31/03/2018	1
M03019	ALVA NIÑO LILIANA	TSSSA017605	1,314.50	31/03/2018	1
M03019	ALVARADO DELGADO JUAN LUIS	TSSSA017634	1,389.50	31/03/2018	1
M03019	ANGUIANO HERNANDEZ ISMAEL	TSSSA017593	600.00	31/03/2018	1
M03019	AVALOS VANOYE ROSA ELENA	TSSSA002192	675.00	31/03/2018	1
M03019	BALDERAS AVALOS JUAN	TSSSA017552	1,279.50	31/03/2018	1
M03019	BALDERAS AVALOS VICTOR HUGO	TSSSA017622	2,979.50	31/03/2018	1
M03019	BAUTISTA CARDONA ROGELIO	TSSSA001772	1,464.50	31/03/2018	1
M03019	BECERRA GARIBAY EDNA KARINA	TSSSA017605	2,864.50	31/03/2018	1
M03019	BECERRA GARIBAY LOURDES YADIRA	TSSSA017605	2,939.50	31/03/2018	1
M03019	BRIONES VARGAS NORMA ALICIA	TSSSA017552	1,354.50	31/03/2018	1
M03019	CAMERO CHINCOYA AMPARO NELLY	TSSSA001031	675.00	31/03/2018	1
M03019	CANTU RESENDEZ JULIO CESAR	TSSSA017540	1,354.50	31/03/2018	1
M03019	CASTILLO ACEVEDO CARMINA	TSSSA017552	675.00	31/03/2018	1
M03019	CASTILLO MORALES YOLANDA	TSSSA002431	675.00	31/03/2018	1
M03019	CEPEDA SALAS MA. GUADALUPE	TSSSA017552	675.00	31/03/2018	1
M03019	CERDA SANCHEZ JOSE HERMILO	TSSSA017552	1,429.50	31/03/2018	1
M03019	CERVANTES GARCIA MARGARITA	TSSSA017552	1,429.50	31/03/2018	1
M03019	CISNEROS GARCIA ANA MARIA	TSSSA017634	1,389.50	31/03/2018	1
M03019	CONDE DE LEON JUAN MANUEL	TSSSA017593	1,464.50	31/03/2018	1
M03019	CRUZ CANO MARIA RUBI	TSSSA002431	1,464.50	31/03/2018	1
M03019	DANTES HERNANDEZ GUSTAVO EVERARDO	TSSSA002431	1,464.50	31/03/2018	1
M03019	DE LA ROSA GALLARDO FRANCISCO XAVIER	TSSSA017581	938.17	31/03/2018	1
M03019	DE LA ROSA ZUÑIGA LUCIA	TSSSA017646	2,034.00	31/03/2018	1
M03019	DEL ANGEL DEL ANGEL FLOR MARIA	TSSSA002431	1,464.50	31/03/2018	1
M03019	DELGADILLO CISNEROS JOSE LUIS	TSSSA001294	2,939.50	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	DIAZ PEREZ NORMA LETICIA	TSSSA017610	2,664.50	31/03/2018	1
M03019	ESCARÉÑO BANDA SILVIA CAROLINA	TSSSA019074	3,014.50	31/03/2018	1
M03019	ESCOBAR CAMACHO ALEJANDRA	TSSSA017552	1,354.50	31/03/2018	1
M03019	FACUNDO REYES ORALIA	TSSSA017593	1,464.50	31/03/2018	1
M03019	FELIZARDO PEREZ MARIA ALEJANDRA	TSSSA002431	1,464.50	31/03/2018	1
M03019	FERRER URQUIZA PATRICIA	TSSSA017593	1,464.50	31/03/2018	1
M03019	GALLEGOS MORADO DANIEL	TSSSA002431	1,201.33	31/03/2018	1
M03019	GARCIA CASTRO MA GUADALUPE	TSSSA017605	1,389.50	31/03/2018	1
M03019	GARCIA GOMEZ ROSA MARIA	TSSSA001031	1,464.50	31/03/2018	1
M03019	GARCIA GUERRERO FRANCISCO	TSSSA002431	1,464.50	31/03/2018	1
M03019	GARCIA GUTIERREZ MARIA ESTHER	TSSSA001031	1,464.50	31/03/2018	1
M03019	GARCIA LARA SANDRA LUZ	TSSSA017581	1,126.33	31/03/2018	1
M03019	GARCIA MORQUECHO MARGARITA	TSSSA017552	1,429.50	31/03/2018	1
M03019	GARCIA RAMIREZ TEODORO	TSSSA017593	1,464.50	31/03/2018	1
M03019	GARCIA SAUCEDO ERNESTO	TSSSA017552	926.50	31/03/2018	1
M03019	GARZA TORRES JOSE MANUEL	TSSSA017552	1,429.50	31/03/2018	1
M03019	GARZA URIBE IGNACIO	TSSSA001031	3,014.50	31/03/2018	1
M03019	GOMEZ ESTEVEZ FLORENCIA	TSSSA002431	1,464.50	31/03/2018	1
M03019	GONZALEZ ARREDONDO ALEJANDRO	TSSSA001031	2,225.00	31/03/2018	1
M03019	GONZALEZ ELIZONDO MIRIAM ZORAYDA	TSSSA017605	2,864.50	31/03/2018	1
M03019	GONZALEZ GARZA ANA LILIA	TSSSA017610	87.50	31/03/2018	1
M03019	GONZALEZ GONZALEZ JESUS	TSSSA001031	1,389.50	31/03/2018	1
M03019	GONZALEZ NETRO MARTIN EDUARDO	TSSSA017622	2,904.50	31/03/2018	1
M03019	GUERRERO LIRA JOSE ALFREDO	TSSSA017581	1,314.50	31/03/2018	1
M03019	GUEVARA LOPEZ MA ENRIQUETA	TSSSA017552	1,429.50	31/03/2018	1
M03019	HERNANDEZ CATANEO ROSA IRMA	TSSSA017610	1,464.50	31/03/2018	1
M03019	HERNANDEZ GASPAR SABAS JAVIER	TSSSA002431	675.00	31/03/2018	1
M03019	HERNANDEZ IZAGUIRRE ALMA ROSA	TSSSA017581	675.00	31/03/2018	1
M03019	HERNANDEZ JUAREZ CAYETANO	TSSSA001550	1,201.33	31/03/2018	1
M03019	HERNANDEZ LOPEZ OLIVIA	TSSSA002431	1,464.50	31/03/2018	1
M03019	HERNANDEZ RIOS DORA ALICIA	TSSSA001031	1,464.50	31/03/2018	1
M03019	HERRERA MEDINA ROCIO DEL CARMEN	TSSSA001550	1,464.50	31/03/2018	1
M03019	HERRERA TORRES ISMAEL	TSSSA017552	1,429.50	31/03/2018	1
M03019	INFANTE DE LOS REYES PEDRO	TSSSA002192	1,464.50	31/03/2018	1
M03019	LAVIN LUMBRERAS DOMINGO ALEJANDRO	TSSSA017552	2,979.50	31/03/2018	1
M03019	LEAL VAZQUEZ EDITH	TSSSA002192	1,464.50	31/03/2018	1
M03019	LOA RESENDEZ ADELAIDA	TSSSA017605	2,589.50	31/03/2018	1
M03019	LONGORIA ESCOBEDO SANTOS LUIS	TSSSA017552	675.00	31/03/2018	1
M03019	LOPEZ CRUZ ROCIO	TSSSA017576	600.00	31/03/2018	1
M03019	LOPEZ DURAN CONSUELO	TSSSA017593	1,464.50	31/03/2018	1
M03019	LOPEZ HERNANDEZ MARTHA ELIA	TSSSA002431	2,225.00	31/03/2018	1
M03019	LOPEZ MARTINEZ GLORIA	TSSSA019086	2,184.00	31/03/2018	1
M03019	LOPEZ ROJAS MARIA ESTHER	TSSSA002624	1,429.50	31/03/2018	1
M03019	MARQUEZ RUBIO ELOY	TSSSA017605	2,939.50	31/03/2018	1
M03019	MARTINEZ CASTRO FLORESTHELA	TSSSA017552	2,904.50	31/03/2018	1
M03019	MARTINEZ HERNANDEZ ELIZABETH	TSSSA002431	675.00	31/03/2018	1
M03019	MATA BALBOA MARIA DE LOURDES	TSSSA017552	675.00	31/03/2018	1
M03019	MATA MORAN MA. DE LOS ANGELES	TSSSA001550	1,464.50	31/03/2018	1
M03019	MENDEZ ALTAMIRANO SILVIA	TSSSA017634	1,464.50	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	MENDEZ LOPEZ JESUS	TSSSA002192	675.00	31/03/2018	1
M03019	MENDOZA NAVA PATRICIA	TSSSA017581	1,464.50	31/03/2018	1
M03019	MORENO NAVA LUCIA FRANCISCA	TSSSA017593	1,389.50	31/03/2018	1
M03019	MOSQUEDA ALVAREZ MA. MAGDALENA	TSSSA017622	2,479.50	31/03/2018	1
M03019	NARVAEZ MENDOZA JUANA MARIA	TSSSA002192	1,314.50	31/03/2018	1
M03019	NAVA CASTRO FILIBERTO	TSSSA017622	1,279.50	31/03/2018	1
M03019	NAVARRO TORRES ROSA VELIA	TSSSA017610	1,314.50	31/03/2018	1
M03019	NIETO PEREZ NANCY	TSSSA017552	1,429.50	31/03/2018	1
M03019	ORTIZ TELLEZ EDUARDO	TSSSA001031	652.70	31/03/2018	1
M03019	PEÑA RAMIREZ GUADALUPE	TSSSA017552	1,354.50	31/03/2018	1
M03019	PEDRAZA MUÑOZ DIANA KARINA	TSSSA017552	1,850.00	31/03/2018	1
M03019	PEREZ VARGAS FRANCISCO	TSSSA017605	1,314.50	31/03/2018	1
M03019	PONCE GOMEZ PEDRO	TSSSA002431	1,464.50	31/03/2018	1
M03019	QUINTERO MAGDALENO PATRICIA	TSSSA017610	1,464.50	31/03/2018	1
M03019	RAMIREZ CAMACHO MA. MAGDALENA	TSSSA017552	1,429.50	31/03/2018	1
M03019	RAMIREZ NORIA JOSE FELICIANO	TSSSA000553	2,939.50	31/03/2018	1
M03019	RAMON ORTEGA ANEL	TSSSA017552	2,807.50	31/03/2018	1
M03019	REQUENA YAÑEZ OSCAR JAVIER	TSSSA017552	2,476.50	31/03/2018	1
M03019	RODRIGUEZ DEL CASTILLO ROSALVA	TSSSA017552	1,550.00	31/03/2018	1
M03019	RODRIGUEZ GARCIA CLAUDIA GRACIELA	TSSSA017552	2,401.50	31/03/2018	1
M03019	RODRIGUEZ GARCIA MACLOVIA	TSSSA017552	1,429.50	31/03/2018	1
M03019	RODRIGUEZ LIMON LAURA SUSANA	TSSSA001550	3,014.50	31/03/2018	1
M03019	RODRIGUEZ SENA MA. DE JESUS	TSSSA017552	1,429.50	31/03/2018	1
M03019	ROSALES SANCHEZ FELIX DAGOBERTO	TSSSA019074	1,464.50	31/03/2018	1
M03019	SAENZ ORTIZ LEONOR	TSSSA017552	1,178.00	31/03/2018	1
M03019	SALAS HERNANDEZ LUIS RAMIRO	TSSSA017552	10,986.50	31/03/2018	1
M03019	SALAZAR TREJO ANGEL FRANCISCO	TSSSA017552	2,904.50	31/03/2018	1
M03019	SAUCEDO LUCERO NORMA ALICIA	TSSSA017581	1,464.50	31/03/2018	1
M03019	SEPULVEDA MANDUJANO ENRIQUE	TSSSA017552	2,150.00	31/03/2018	1
M03019	SOTO OBREGON DORA ALEJANDRA	TSSSA017610	1,464.50	31/03/2018	1
M03019	TEJEDA CONTRERAS LAURA E	TSSSA017610	1,389.50	31/03/2018	1
M03019	TORRES GALLARDO MARIA CONCEPCION	TSSSA002431	675.00	31/03/2018	1
M03019	TREJO REQUENA JHONATTAN ULISES	TSSSA017552	1,054.50	31/03/2018	1
M03019	TREVIÑO GARZA DULCE ROSARIO	TSSSA001031	1,389.50	31/03/2018	1
M03019	TURRUBIATES MARTINEZ RAMIRO	TSSSA002431	375.00	31/03/2018	1
M03019	URBINA RANGEL FRANCISCO JAVIER	TSSSA017634	600.00	31/03/2018	1
M03019	URESTI CASTRO RAUL	TSSSA002431	600.00	31/03/2018	1
M03019	URESTI VILLANUEVA SAUL	TSSSA017552	2,829.50	31/03/2018	1
M03019	VANOYE SOTELO VERONICA DALIA	TSSSA017576	600.00	31/03/2018	1
M03019	VARGAS RUBIO MA. ISABEL	TSSSA017552	1,354.50	31/03/2018	1
M03019	VELAZQUEZ QUINTANILLA REYNALDA	TSSSA017552	1,429.50	31/03/2018	1
M03019	VICENCIO BARRERA JUAN MANUEL	TSSSA017581	1,464.50	31/03/2018	1
M03019	VILLARREAL MORIN MARIA MAGDALENA	TSSSA017605	1,464.50	31/03/2018	1
M03019	ZAPATA HERRERA JORGE	TSSSA017552	1,429.50	31/03/2018	1
M03019	ZARAZUA ORTA JOSE EDUARDO	TSSSA001031	1,464.50	31/03/2018	1
M03019	ZUÑIGA BERNAL EDITH MARIBEL	TSSSA017593	1,464.50	31/03/2018	1
M03020	AGUILAR HERNANDEZ ARMANDO	TSSSA017581	3,643.00	31/03/2018	1
M03020	AGUILAR MARTINEZ CRISTHEL LIZETH	TSSSA017610	1,309.00	31/03/2018	1
M03020	AHUMADA NUÑEZ IRMA	TSSSA002431	1,459.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	ALAFFITA OLVERA MANUEL	TSSSA017552	249.83	31/03/2018	1
M03020	ALEXANDRE TORRES OSCAR MANUEL	TSSSA017581	1,309.00	31/03/2018	1
M03020	ALVAREZ ALEGRIA NILDA MARIVEL	TSSSA017634	675.00	31/03/2018	1
M03020	ALVAREZ CASTILLO JOSE ANGEL	TSSSA017576	675.00	31/03/2018	1
M03020	ALVAREZ VAZQUEZ ALEJANDRO GUADALUPE	TSSSA001031	2,859.00	31/03/2018	1
M03020	ALVAREZ VAZQUEZ MARIA ISABEL	TSSSA001031	1,459.00	31/03/2018	1
M03020	AMADOR AMADOR ANA CECILIA	TSSSA017552	1,274.50	31/03/2018	1
M03020	ARAUJO VEGA CLARISA	TSSSA001031	1,459.00	31/03/2018	1
M03020	AREVALO ANZURES MACARIO	TSSSA017552	2,974.50	31/03/2018	1
M03020	ARREDONDO HERNANDEZ ANA MARIA	TSSSA001772	861.33	31/03/2018	1
M03020	ATRISCO MONTOYA OSCAR	TSSSA001031	1,159.00	31/03/2018	1
M03020	ATRISCO MONTOYA RAMON	TSSSA001031	3,009.00	31/03/2018	1
M03020	AVALOS SALAZAR MA. VICTORIA	TSSSA002431	936.33	31/03/2018	1
M03020	AVALOS VANOYE LUZ MARIA	TSSSA001772	936.33	31/03/2018	1
M03020	AVILA CARDIEL ANA DEL CONSUELO	TSSSA017552	1,349.50	31/03/2018	1
M03020	AZUARA HERRERA ROSA IRMA	TSSSA000186	936.33	31/03/2018	1
M03020	BALCAZAR RUEDA NICTE-LOI	TSSSA017576	1,550.00	31/03/2018	1
M03020	BARRAZA PRETALIA ARACELI	TSSSA002431	1,459.00	31/03/2018	1
M03020	BORJAS GUAJARDO AGUEDA VIRGINIA	TSSSA002192	1,459.00	31/03/2018	1
M03020	BURGOS DIAZ TEODORO SERGIO	TSSSA017581	675.00	31/03/2018	1
M03020	CALZADA RODRIGUEZ MARIA ATALA	TSSSA017540	2,075.00	31/03/2018	1
M03020	CAMACHO CASTILLO JOSE ALFREDO	TSSSA017605	1,309.00	31/03/2018	1
M03020	CAMERO BAEZ SAUL	TSSSA017552	2,349.67	31/03/2018	1
M03020	CARDENAS GOMEZ RICARDO PEDRO	TSSSA002431	1,309.00	31/03/2018	1
M03020	CARDENAS OLMOS JOSEFINA PETRA	TSSSA002431	1,459.00	31/03/2018	1
M03020	CARDONA MATA SANDRA GUADALUPE	TSSSA017552	1,424.50	31/03/2018	1
M03020	CARMONA CARRERA NORMA LETICIA	TSSSA001550	1,384.00	31/03/2018	1
M03020	CARRIZALEZ QUINTANILLA SANTIAGO	TSSSA017552	2,299.50	31/03/2018	1
M03020	CASTAÑEDA LAZCANO HONORIA MARGARITA	TSSSA002431	1,459.00	31/03/2018	1
M03020	CASTILLO MARTINEZ JUAN CARLOS	TSSSA017622	112.50	31/03/2018	1
M03020	CASTRO GONZALEZ GONZALO	TSSSA017552	1,349.50	31/03/2018	1
M03020	CASTRO MALDONADO MA. DE JESUS	TSSSA002776	2,899.50	31/03/2018	1
M03020	CASTRO MORENO MIGUEL	TSSSA017552	1,349.50	31/03/2018	1
M03020	CASTRO RODRIGUEZ JUAN MANUEL	TSSSA001031	1,197.67	31/03/2018	1
M03020	CAVAZOS BAEZ FERNANDO	TSSSA017552	924.83	31/03/2018	1
M03020	CELIS OLVERA GERARDO	TSSSA017581	1,459.00	31/03/2018	1
M03020	CERVANTES ALVARADO MARTHA ELENA	TSSSA017552	1,349.50	31/03/2018	1
M03020	CHAVEZ FLORES DAVID	TSSSA001031	675.00	31/03/2018	1
M03020	CORTES CASTRO CARLOS ERNESTO	TSSSA017581	1,309.00	31/03/2018	1
M03020	COURRECH PEREZ ANA PATRICIA	TSSSA017581	561.33	31/03/2018	1
M03020	CRUZ MARTINEZ OLGA LETICIA	TSSSA001772	600.00	31/03/2018	1
M03020	CUELLAR ZAPATA MARIA LETICIA	TSSSA017552	1,424.50	31/03/2018	1
M03020	DE LA ROSA COURRECH FRANCISCO JAVIER	TSSSA002431	675.00	31/03/2018	1
M03020	DEL CASTILLO EUFRACIO GABRIELA	TSSSA019086	3,847.83	31/03/2018	1
M03020	DELGADO GALVAN ALMA EDITH	TSSSA002192	1,459.00	31/03/2018	1
M03020	DIAZ GUERRERO MARICRUZ	TSSSA017540	774.83	31/03/2018	1
M03020	DIAZ JIMENEZ ELMA ADELINA	TSSSA017552	2,899.50	31/03/2018	1
M03020	DOSAL MARQUEZ AZUCENA GUADALUPE	TSSSA017552	774.83	31/03/2018	1
M03020	DUARTE CASTILLO SANJUANA CLAUDIA	TSSSA017610	2,672.67	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	ESPINO CHAVIRA CLARA ESMERALDA	TSSSA017552	2,724.67	31/03/2018	1
M03020	ESQUIVEL BAHENA ROSARIO	TSSSA017581	1,925.00	31/03/2018	1
M03020	FABIAN SALOMON ELDA MARIBEL	TSSSA002431	1,459.00	31/03/2018	1
M03020	FERNANDEZ CHAIDEZ MA DE LA LUZ	TSSSA017593	1,309.00	31/03/2018	1
M03020	FIERRO GARCIA CARMELINA	TSSSA002431	2,659.00	31/03/2018	1
M03020	FLAMARIQUE TORRES LILIA ELIDA	TSSSA017552	225.00	31/03/2018	1
M03020	FLORES CONTRERAS MAYRA ERICKA	TSSSA017610	1,084.00	31/03/2018	1
M03020	FLORES CONTRERAS NADIA YLSE	TSSSA001550	2,075.00	31/03/2018	1
M03020	FLORES MELENDEZ BEATRIZ EUGENIA	TSSSA017581	1,159.00	31/03/2018	1
M03020	FLORES VARGAS FELIPE	TSSSA017605	1,309.00	31/03/2018	1
M03020	FLORES ZAVALA SANDRA LUCIA	TSSSA019074	1,384.00	31/03/2018	1
M03020	FRUCTUOSO GARCIA MARTHA ELENA	TSSSA017610	1,309.00	31/03/2018	1
M03020	GALLARDO HERRERA JOSE ANGEL	TSSSA017605	1,309.00	31/03/2018	1
M03020	GARCIA GALICIA ANA RITA	TSSSA017610	12,173.56	31/03/2018	1
M03020	GARCIA GARCIA MARIA DEL CARMEN	TSSSA017610	2,859.00	31/03/2018	1
M03020	GARCIA LEAL LIZZETH KARINA	TSSSA002192	2,447.67	31/03/2018	1
M03020	GARCIA MARINES GERARDO	TSSSA019074	2,709.00	31/03/2018	1
M03020	GARCIA MARTINEZ ERASMO	TSSSA017605	2,634.00	31/03/2018	1
M03020	GARCIA MARTINEZ MINERVA	TSSSA017581	675.00	31/03/2018	1
M03020	GARCIA MONCADA JAOKARY LORENA	TSSSA017540	2,075.00	31/03/2018	1
M03020	GARZA MEDRANO JAIME ELEAZAR	TSSSA019074	2,859.00	31/03/2018	1
M03020	GARZA TORRES EDITH	TSSSA001550	675.00	31/03/2018	1
M03020	GOMEZ CRUZ PATRICIA	TSSSA001550	936.33	31/03/2018	1
M03020	GOMEZ LINARES JORGE	TSSSA017552	675.00	31/03/2018	1
M03020	GONZALEZ LINARES MARIA GUADALUPE	TSSSA017552	1,174.67	31/03/2018	1
M03020	GONZALEZ MARTINEZ EDUARDO	TSSSA002431	1,459.00	31/03/2018	1
M03020	GONZALEZ MARTINEZ MARIA DEL CARMEN	TSSSA017581	1,197.67	31/03/2018	1
M03020	GONZALEZ ORNELAS BLANCA ORALIA	TSSSA017552	375.00	31/03/2018	1
M03020	GONZALEZ PERALES VERONICA	TSSSA017552	600.00	31/03/2018	1
M03020	GONZALEZ VAZQUEZ CARLOS	TSSSA017576	600.00	31/03/2018	1
M03020	GRACIA QUINTERO MARIA SOLEDAD	TSSSA002192	1,197.67	31/03/2018	1
M03020	GRACIA QUINTERO VIRGINIA	TSSSA002192	562.50	31/03/2018	1
M03020	GUERRERO AYALA RICARDO ROMAN	TSSSA017622	2,824.50	31/03/2018	1
M03020	GUEVARA BARRERA XOCHITL	TSSSA017581	1,459.00	31/03/2018	1
M03020	GUEVARA LOPEZ LIZBETH PATRICIA	TSSSA017552	2,075.00	31/03/2018	1
M03020	GUILLEN SALINAS ALBERTO	TSSSA017552	2,724.67	31/03/2018	1
M03020	GUTIERREZ HERNANDEZ CAROLINA	TSSSA017576	675.00	31/03/2018	1
M03020	GUTIERREZ MARTINEZ MARIA DOLORES	TSSSA001772	600.00	31/03/2018	1
M03020	GUTIERREZ VIELMA JORGE CIRILO	TSSSA017593	112.50	31/03/2018	1
M03020	GUTIERREZ VIELMA SERVANDO	TSSSA017593	675.00	31/03/2018	1
M03020	GUZMAN BAEZ M. OLGA	TSSSA017576	1,274.50	31/03/2018	1
M03020	HERNANDEZ AMARO JOSE MARIO	TSSSA017552	2,399.83	31/03/2018	1
M03020	HERNANDEZ CASTILLO ISMAEL	TSSSA017622	1,349.50	31/03/2018	1
M03020	HERNANDEZ CASTILLO MARGARITA	TSSSA017552	1,274.50	31/03/2018	1
M03020	HERNANDEZ CAZARES ELEAZAR	TSSSA001031	1,197.67	31/03/2018	1
M03020	HERNANDEZ RAMOS MARIA INES	TSSSA002431	1,459.00	31/03/2018	1
M03020	HERNANDEZ SANCHEZ VICENTA	TSSSA002192	1,384.00	31/03/2018	1
M03020	HERNANDEZ VILLALOBOS YANET ANGELICA	TSSSA017581	1,159.00	31/03/2018	1
M03020	IBARRA FLORES SIMON SILVERIO	TSSSA002192	1,459.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	INFANTE ARREDONDO MARIA DE JESUS	TSSSA002052	2,659.00	31/03/2018	1
M03020	JIMENEZ GARCIA MA DEL CARMEN	TSSSA001031	1,122.67	31/03/2018	1
M03020	JIMENEZ MANTILLA ILEANA BETZABETH	TSSSA001031	1,047.67	31/03/2018	1
M03020	JUAREZ MORALES LUZ ELVIA FABIOLA	TSSSA017593	1,159.00	31/03/2018	1
M03020	LEAL PADILLA MARIA NATALIA	TSSSA001031	2,859.00	31/03/2018	1
M03020	LEAL VAZQUEZ ELIZABETH	TSSSA002192	1,459.00	31/03/2018	1
M03020	LEOS MONTOYA JUANA MA.	TSSSA017576	1,274.50	31/03/2018	1
M03020	LIMON DE LEON TOMAS	TSSSA017576	675.00	31/03/2018	1
M03020	LOPEZ DURAN LUIS ARMANDO	TSSSA017593	1,384.00	31/03/2018	1
M03020	LOPEZ GUAJARDO GLADYS FRANCISCA	TSSSA002192	1,197.67	31/03/2018	1
M03020	LOPEZ VAZQUEZ ZUZANA	TSSSA000186	10,717.00	31/03/2018	1
M03020	LOZANO TOBIAS MARIA GORETTI	TSSSA017610	861.33	31/03/2018	1
M03020	MARES HERNANDEZ FRANCISCO	TSSSA017610	1,309.00	31/03/2018	1
M03020	MARQUEZ RODRIGUEZ LAURA NELLY	TSSSA017552	2,974.50	31/03/2018	1
M03020	MARTINEZ ASPERO GERARDO TEODORO	TSSSA017581	562.50	31/03/2018	1
M03020	MAYA CASTILLO RICARDO ANTONIO	TSSSA017581	2,859.00	31/03/2018	1
M03020	MENDEZ MENDEZ SILVIA ADAMAR	TSSSA002192	897.67	31/03/2018	1
M03020	MENDEZ RESENDIZ MARIA ESTHER	TSSSA002431	1,459.00	31/03/2018	1
M03020	MENDOZA BRACAMONTES MIGUEL ANGEL	TSSSA017622	2,824.50	31/03/2018	1
M03020	MILAN GONZALEZ CRISTINA	TSSSA000553	2,859.00	31/03/2018	1
M03020	MIRELES RUIZ ALEXANDER GASPAR	TSSSA001031	2,709.00	31/03/2018	1
M03020	MIRELES RUIZ ROSSANA GUADALUPE	TSSSA001031	2,075.00	31/03/2018	1
M03020	MOCTEZUMA GONZALEZ MATILDE	TSSSA017552	1,424.50	31/03/2018	1
M03020	MOLINA VALDES MARIA ANTONIA	TSSSA002431	675.00	31/03/2018	1
M03020	MONTANTES LOPEZ MARTHA PATRICIA	TSSSA001772	861.33	31/03/2018	1
M03020	MONTIJO MALDONADO MARIZA CONCEPCION	TSSSA017552	1,424.50	31/03/2018	1
M03020	MONTOYA MAR FE ESPERANZA	TSSSA001772	1,459.00	31/03/2018	1
M03020	MORALES MORA JULIO NARCISO	TSSSA002431	2,225.00	31/03/2018	1
M03020	MORENO PEREZ ROSA MARGARITA	TSSSA002431	675.00	31/03/2018	1
M03020	MOTA GARCIA JESUS ALBERTO	TSSSA017552	600.00	31/03/2018	1
M03020	MOYEDA JUAN MANUEL	TSSSA001031	1,459.00	31/03/2018	1
M03020	MUNGUIA JUAREZ HILDA NOHEMI	TSSSA001772	525.00	31/03/2018	1
M03020	NAVA OLVERA JOSE DOMINGO	TSSSA017552	749.50	31/03/2018	1
M03020	ONTIVEROS ROMERO LAURA HERMENEGILDA	TSSSA002431	1,197.67	31/03/2018	1
M03020	ORTIZ LEAL OSMAR	TSSSA017634	1,384.00	31/03/2018	1
M03020	PALACIOS PEREZ ESMERALDA	TSSSA002192	562.50	31/03/2018	1
M03020	PARRICK AGUILAR ROBERTA ESMERALDA	TSSSA002776	2,899.50	31/03/2018	1
M03020	PEÑA HUERTA LORENA AMELIA	TSSSA002431	1,459.00	31/03/2018	1
M03020	PERALES CERVANTES HAYDEE SARAI	TSSSA017552	2,899.50	31/03/2018	1
M03020	PERALES GONZALEZ ANA MAGDALENA	TSSSA017605	2,747.67	31/03/2018	1
M03020	PERALES WONG MARLY KARINA	TSSSA017540	2,075.00	31/03/2018	1
M03020	PEREZ BALTAZAR BERTHA GUADALUPE	TSSSA017552	1,424.50	31/03/2018	1
M03020	PEREZ DELGADO JUANA ISABEL	TSSSA017593	600.00	31/03/2018	1
M03020	PEREZ MAYA ALMA DELIA	TSSSA002431	1,197.67	31/03/2018	1
M03020	PEREZ SAUCEDA GERARDO LINO	TSSSA017593	3,009.00	31/03/2018	1
M03020	PIÑA CASTRO JOSE MARCOS	TSSSA002431	675.00	31/03/2018	1
M03020	PONCE GONZALEZ RUTH LETICIA	TSSSA017622	1,349.50	31/03/2018	1
M03020	POSADA RUEDA YOVANNA ZAIDA ELIZABETH	TSSSA017552	2,424.67	31/03/2018	1
M03020	PUGA HERNANDEZ ERNESTO	TSSSA017622	924.83	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	QUEZADA MENDEZ JOSE LEOPOLDO	TSSSA019074	1,459.00	31/03/2018	1
M03020	RAMIREZ MARCOS	TSSSA017610	1,459.00	31/03/2018	1
M03020	RAMIREZ MEJIA CATALINA	TSSSA017593	1,459.00	31/03/2018	1
M03020	RAMOS MELLADO ARTURO	TSSSA017552	525.00	31/03/2018	1
M03020	REYES CAMACHO MA. CRISTINA	TSSSA002776	1,274.50	31/03/2018	1
M03020	REYES DELGADO EMILIA	TSSSA002431	1,459.00	31/03/2018	1
M03020	REYES GRIMALDO VICTOR MANUEL	TSSSA017576	675.00	31/03/2018	1
M03020	REYNA ALMAZAN J. FILIBERTO	TSSSA001772	600.00	31/03/2018	1
M03020	RIVERA AGUILAR SONIA ELIZABETH	TSSSA001772	2,150.00	31/03/2018	1
M03020	RIVERA HERNANDEZ VICTOR MANUEL	TSSSA002776	2,075.00	31/03/2018	1
M03020	ROBLEDO FERNANDEZ ROSA CARMEN	TSSSA017622	1,174.67	31/03/2018	1
M03020	ROCHA TORRES MA. ESTHER	TSSSA017552	1,349.50	31/03/2018	1
M03020	RODRIGUEZ ALVAREZ VICTOR	TSSSA017576	1,349.50	31/03/2018	1
M03020	RODRIGUEZ CARMONA GUADALUPE	TSSSA017610	2,672.67	31/03/2018	1
M03020	RODRIGUEZ FLORES CARLOS HUMBERTO	TSSSA017605	1,159.00	31/03/2018	1
M03020	RODRIGUEZ GONZALEZ LUIS EDUARDO	TSSSA001031	2,447.67	31/03/2018	1
M03020	RODRIGUEZ PALOMARES MATILDE ANGELICA	TSSSA002431	225.00	31/03/2018	1
M03020	RODRIGUEZ RODRIGUEZ LAURA MAGDALENA	TSSSA017610	1,459.00	31/03/2018	1
M03020	ROSALES ANDRADE JORGE ISAIAS	TSSSA001031	1,459.00	31/03/2018	1
M03020	RUIZ TIJERINA HERIBERTO	TSSSA017552	2,075.00	31/03/2018	1
M03020	SALDIERNA UGALDE GERARDO	TSSSA000413	1,459.00	31/03/2018	1
M03020	SALINAS MATA JUAN LUIS	TSSSA017593	1,309.00	31/03/2018	1
M03020	SALOMON LARA ROCIO FEDERICA	TSSSA002431	600.00	31/03/2018	1
M03020	SANCHEZ CEDILLO NORMA EDITH	TSSSA017581	2,075.00	31/03/2018	1
M03020	SANCHEZ HUERTA JULIETA ZITA	TSSSA002431	675.00	31/03/2018	1
M03020	SEVILLA CASTAÑEDA AMELIA ALEJANDRA	TSSSA017581	1,459.00	31/03/2018	1
M03020	SOSA VARGAS ANGELICA	TSSSA002192	1,309.00	31/03/2018	1
M03020	TEMOLTZI RAMIREZ SHARA CELESTE	TSSSA001550	2,934.00	31/03/2018	1
M03020	TORRES CASTRO CARLOS JAVIER	TSSSA002431	225.00	31/03/2018	1
M03020	TORRES LOPEZ MA DEL ROSARIO	TSSSA002431	675.00	31/03/2018	1
M03020	TORRES MARQUEZ ESTANISLAO	TSSSA000454	1,309.00	31/03/2018	1
M03020	TORRES MARQUEZ ESTELA	TSSSA017552	1,349.50	31/03/2018	1
M03020	TORRES ROCHA FRANCISCO	TSSSA017576	600.00	31/03/2018	1
M03020	TORRES ZUÑIGA FELIPE	TSSSA017552	1,174.67	31/03/2018	1
M03020	VANEGAS MANCILLA ANA ROSA	TSSSA001550	1,459.00	31/03/2018	1
M03020	VICENCIO BARRERA MARIA MAGDALENA	TSSSA017581	1,309.00	31/03/2018	1
M03020	YEBRA TELLO ROCIO	TSSSA017581	2,075.00	31/03/2018	1
M03020	ZAMORA HERRERA SANDRA GISELA	TSSSA001031	2,225.00	31/03/2018	1
M03020	ZORRILLA LINARES MARICARMEN	TSSSA017552	2,824.50	31/03/2018	1
M03020	ZUÑIGA MORA MILTON CARLOS	TSSSA019074	2,934.00	31/03/2018	1
M03020	ZUÑIGA RUIZ ELSA GUILLERMINA	TSSSA002711	675.00	31/03/2018	1
M03021	AGUILAR ECHAVARRIA ARMINDA	TSSSA002192	1,194.33	31/03/2018	1
M03021	AGUILAR JUAREZ YALILI	TSSSA001294	2,854.00	31/03/2018	1
M03021	AGUILAR REYNA MARIA ANGELICA	TSSSA017552	2,573.00	31/03/2018	1
M03021	AHUMADA CERVANTES LUZ MARIA	TSSSA002431	1,454.00	31/03/2018	1
M03021	ALCOCER MALDONADO ROSAURA	TSSSA017576	1,422.00	31/03/2018	1
M03021	ALMEIDA CARDENAS GERARDO ADOLFO	TSSSA017552	2,672.00	31/03/2018	1
M03021	ANDRADE VILLEGAS CAMILA	TSSSA017552	675.00	31/03/2018	1
M03021	AVALOS MARTINEZ NEREYDA	TSSSA017552	2,597.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	AVALOS RODRIGUEZ MARIA HILDA	TSSSA017576	625.00	31/03/2018	1
M03021	AVIÑA AVILA ALMENDRA KARINA	TSSSA001031	559.67	31/03/2018	1
M03021	BAHENA MALDONADO HECTOR JAVIER	TSSSA017593	1,454.00	31/03/2018	1
M03021	BARRERA ARTEMIO	TSSSA017552	1,347.00	31/03/2018	1
M03021	BARRON LOPEZ PRIMITIVO	TSSSA017576	1,272.00	31/03/2018	1
M03021	BEAVEN VEGA JOSE GUILLERMO	TSSSA017581	1,454.00	31/03/2018	1
M03021	BECERRA RICO ANGEL	TSSSA017646	2,897.00	31/03/2018	1
M03021	BERMUDEZ BAEZ JOSE FRANCISCO	TSSSA017646	1,272.00	31/03/2018	1
M03021	BLANCO ORTIZ PERLA ANTONIA	TSSSA017576	2,672.00	31/03/2018	1
M03021	BORREGO CRUZ JORGE	TSSSA017576	1,023.00	31/03/2018	1
M03021	BOTELLO SALINAS MARIO HUMBERTO	TSSSA017593	525.00	31/03/2018	1
M03021	CAMPOS CANTU ABEL	TSSSA002192	1,925.00	31/03/2018	1
M03021	CARDENAS HERNANDEZ ROSA HOSANA	TSSSA017552	2,822.00	31/03/2018	1
M03021	CARREÑO PASTRANA DONNY	TSSSA017576	1,347.00	31/03/2018	1
M03021	CASAS CARVAJAL OFELIA	TSSSA017576	525.00	31/03/2018	1
M03021	CASTILLO LUGO SARA	TSSSA017576	1,272.00	31/03/2018	1
M03021	CASTILLO PAREDES ALEJANDRA	TSSSA017552	2,972.00	31/03/2018	1
M03021	CASTILLO PAREDES BLANCA MARGARITA	TSSSA017552	525.00	31/03/2018	1
M03021	CASTILLO PICAZO SANTA LUCILA	TSSSA017581	1,700.00	31/03/2018	1
M03021	CASTILLO RAMIREZ LORENA GUADALUPE	TSSSA017581	1,379.00	31/03/2018	1
M03021	CASTILLO RUIZ MARTIN EMILIO	TSSSA017605	1,454.00	31/03/2018	1
M03021	CASTRO CASTILLO MARTHA	TSSSA017552	2,972.00	31/03/2018	1
M03021	CASTRO MORALES HUGO EDUARDO	TSSSA017552	873.00	31/03/2018	1
M03021	CORONA PEDROZA MARIZA	TSSSA017540	2,822.00	31/03/2018	1
M03021	CORTES MONTALVO JOSE PATRICIO	TSSSA017552	300.00	31/03/2018	1
M03021	CORTEZ TEJEDA VICTOR ALFONSO	TSSSA017610	1,304.00	31/03/2018	1
M03021	CORTEZ VALDEZ GABRIELA DENISE	TSSSA017610	2,629.00	31/03/2018	1
M03021	DE LA FUENTE CABRERA JOSE ELEUTERIO	TSSSA017605	1,304.00	31/03/2018	1
M03021	DEBORA ELIZONDO EVA EDITH	TSSSA017576	1,122.00	31/03/2018	1
M03021	DEL VALLE GUEVARA HUGO OMAR	TSSSA017552	300.00	31/03/2018	1
M03021	DELGADO VELLEJO GUADALUPE	TSSSA017576	2,972.00	31/03/2018	1
M03021	DURAN DELGADO ELIA GABRIELA	TSSSA017610	859.67	31/03/2018	1
M03021	ESCOBAR CAMACHO ENRIQUE	TSSSA002431	1,454.00	31/03/2018	1
M03021	ESCOBEDO MENDOZA HECTOR MANUEL	TSSSA017581	2,929.00	31/03/2018	1
M03021	ESPINO VELA MACLOVIO	TSSSA017552	2,672.00	31/03/2018	1
M03021	ESPINOZA VILLASANA SANDRA	TSSSA017610	2,934.00	31/03/2018	1
M03021	ESTRADA CERDA BEATRIZ	TSSSA017552	1,422.00	31/03/2018	1
M03021	GALLEGOS DE LA CRUZ CLAUDIA EDITH	TSSSA017552	2,972.00	31/03/2018	1
M03021	GARCIA GUZMAN TANIA IRISH	TSSSA017552	2,225.00	31/03/2018	1
M03021	GARCIA MATA RAUL	TSSSA017552	2,597.00	31/03/2018	1
M03021	GARCIA RINCON JOSE ANGEL	TSSSA017622	1,347.00	31/03/2018	1
M03021	GARZA PURATA JOSE LUIS	TSSSA001550	675.00	31/03/2018	1
M03021	GOJON SEPULVEDA FRANCISCO LUCIO	TSSSA017540	2,075.00	31/03/2018	1
M03021	GONZALEZ CAMERO DAVID ALFONSO	TSSSA017576	1,925.00	31/03/2018	1
M03021	GONZALEZ CERRATOS EDGAR AGUSTIN	TSSSA017552	774.00	31/03/2018	1
M03021	GONZALEZ OLVERA MARIA ELENA	TSSSA017581	2,075.00	31/03/2018	1
M03021	GONZALEZ ROMO JESUS	TSSSA017605	1,079.00	31/03/2018	1
M03021	GUERRERO ZUÑIGA VICENTE	TSSSA001031	675.00	31/03/2018	1
M03021	GUEVARA CEPEDA ANDRES	TSSSA017634	1,304.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	GUEVARA OLVERA JOSE GUADALUPE	TSSSA017552	375.00	31/03/2018	1
M03021	GUTIERREZ GONZALEZ DEYANIRA	TSSSA017552	2,225.00	31/03/2018	1
M03021	HERNANDEZ LARA JUAN	TSSSA017581	525.00	31/03/2018	1
M03021	HERNANDEZ WONG ANAHI GABRIELA	TSSSA017581	300.00	31/03/2018	1
M03021	HERNANDEZ WONG JAVIER SALVADOR	TSSSA017581	1,850.00	31/03/2018	1
M03021	HERRERA RANGEL JACQUELINE PAOLA	TSSSA000413	2,629.00	31/03/2018	1
M03021	IBARRA LOREDO BLAS	TSSSA017581	3,944.33	31/03/2018	1
M03021	JIMENEZ LEDEZMA NEUZ DIANA	TSSSA017593	2,704.00	31/03/2018	1
M03021	JUAREZ ARGANDOÑA OMAR IVAN	TSSSA017593	2,075.00	31/03/2018	1
M03021	JUAREZ GONZALEZ JORGE ROGELIO	TSSSA002431	675.00	31/03/2018	1
M03021	LARA DE LA GARZA BLANCA ADRIANA	TSSSA017593	2,075.00	31/03/2018	1
M03021	LARA VARGAS FAVIOLA DEL ROCIO	TSSSA017576	1,925.00	31/03/2018	1
M03021	LEDEZMA BUENO SONIA	TSSSA002776	2,075.00	31/03/2018	1
M03021	LERMA ALANIS VICTOR MANUEL	TSSSA017552	1,272.00	31/03/2018	1
M03021	LLANOS RAMIREZ MARIA DEL SOCORRO	TSSSA017576	1,347.00	31/03/2018	1
M03021	LOPEZ GARCIA DAREL	TSSSA017610	2,629.00	31/03/2018	1
M03021	LOPEZ HERNANDEZ OSCAR	TSSSA002431	1,454.00	31/03/2018	1
M03021	LOPEZ JAMARILLO HAYDEE ANDREA	TSSSA017552	1,850.00	31/03/2018	1
M03021	LOPEZ TIRADO ARMANDO	TSSSA017552	1,662.50	31/03/2018	1
M03021	LUGO AGUILAR FRANCISCO ALEJANDRO	TSSSA017552	1,122.00	31/03/2018	1
M03021	MALDONADO GAMEZ NOE ANDRES	TSSSA000413	1,454.00	31/03/2018	1
M03021	MARTINEZ COLLADO ROBERTO	TSSSA017552	1,047.00	31/03/2018	1
M03021	MARTINEZ GARCIA JOSE CRUZ	TSSSA017552	1,422.00	31/03/2018	1
M03021	MATA RODRIGUEZ FELIPE DE JESUS	TSSSA017552	600.00	31/03/2018	1
M03021	MELLADO GONZALEZ MARIELA	TSSSA017581	2,329.00	31/03/2018	1
M03021	MENDEZ MONTOYA JUAN DE DIOS	TSSSA001031	2,629.00	31/03/2018	1
M03021	MERAZ LEAL GUILLERMO	TSSSA017622	2,075.00	31/03/2018	1
M03021	MOLINA VAZQUEZ SERGIO ALBERTO	TSSSA017552	10,734.00	31/03/2018	1
M03021	NAVARRO VAZQUEZ MARIO ALBERTO	TSSSA001031	559.67	31/03/2018	1
M03021	ORTA ACUÑA MARIA LORENZA	TSSSA002431	1,454.00	31/03/2018	1
M03021	ORTA FERNANDEZ MA. GUADALUPE	TSSSA017622	2,547.00	31/03/2018	1
M03021	ORTIZ CASTRO CAMILO	TSSSA002192	1,454.00	31/03/2018	1
M03021	ORTIZ GUEVARA ELMER URIEL	TSSSA002624	1,347.00	31/03/2018	1
M03021	PAZ GOMEZ MARIO ORALDO	TSSSA017593	2,854.00	31/03/2018	1
M03021	PEREZ CABRERA YOLANDA	TSSSA017581	894.33	31/03/2018	1
M03021	PRIETO RODRIGUEZ JOSE ANTONIO TADEO	TSSSA017576	375.00	31/03/2018	1
M03021	PUENTE CRUZ GLORIA VIRGINIA	TSSSA017576	525.00	31/03/2018	1
M03021	QUINTERO MUÑOZ DANIEL EDUARDO	TSSSA017552	2,297.00	31/03/2018	1
M03021	RAMIREZ MALDONADO MAYRA	TSSSA017552	2,225.00	31/03/2018	1
M03021	RAMOS ROSAS GLADIS BERENICE	TSSSA002431	2,629.00	31/03/2018	1
M03021	REYES CONTRERAS ANGEL	TSSSA017646	2,822.00	31/03/2018	1
M03021	RODRIGUEZ DOMINGUEZ EFRAIN	TSSSA017552	873.00	31/03/2018	1
M03021	RODRIGUEZ FLORES ERENDIRA YANERY	TSSSA017552	2,597.00	31/03/2018	1
M03021	RODRIGUEZ MARTINEZ ALFREDO	TSSSA002431	1,454.00	31/03/2018	1
M03021	RUIZ ACUÑA YESENIA IRELA	TSSSA001031	2,225.00	31/03/2018	1
M03021	RUIZ ZAPATA TORIBIO	TSSSA017552	600.00	31/03/2018	1
M03021	SAEB SALDAÑA ALFONSO	TSSSA017576	675.00	31/03/2018	1
M03021	SALAZAR BARRIENTOS GENESIS VICTORIA	TSSSA017605	1,079.00	31/03/2018	1
M03021	SALAZAR ESTRADA JOSE HUMBERTO	TSSSA017593	1,454.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	SALAZAR ZAVALA CATARINO SANTIAGO	TSSSA000746	1,422.00	31/03/2018	1
M03021	SANCHEZ ROSAS JUAN JOSE	TSSSA000186	784.67	31/03/2018	1
M03021	SANMIGUEL REYES BLANCA ISELA	TSSSA001550	1,154.00	31/03/2018	1
M03021	SAUCEDO MUÑOZ HILDA DEYANIRA	TSSSA002431	259.67	31/03/2018	1
M03021	SERNA TREJO MIRTALA	TSSSA017552	1,550.00	31/03/2018	1
M03021	SOTO MARTINEZ ADRIAN FRANCISCO	TSSSA003155	2,897.00	31/03/2018	1
M03021	TORRES ALVAREZ LUIS	TSSSA002431	675.00	31/03/2018	1
M03021	URQUIZA MALDONADO LEYDI	TSSSA017552	1,347.00	31/03/2018	1
M03021	VAZQUEZ LORES SONIA ELIZABETH	TSSSA017576	2,075.00	31/03/2018	1
M03021	VEGA HERNANDEZ BLANCA E	TSSSA017552	1,272.00	31/03/2018	1
M03021	VELAZQUEZ BALLEZA JUAN LAGOS	TSSSA017622	2,672.00	31/03/2018	1
M03021	VELAZQUEZ CASTILLO JAHIR DE JESUS	TSSSA002431	1,154.00	31/03/2018	1
M03021	VELAZQUEZ LIMAS JOSE DE JESUS	TSSSA017552	249.00	31/03/2018	1
M03021	VILLARREAL LAGUNA MA. DE JESUS	TSSSA019074	1,454.00	31/03/2018	1
M03021	VILLASANA VILLANUEVA RICARDO	TSSSA017593	1,304.00	31/03/2018	1
M03021	VIZCARRA CASTILLO GRICELDA	TSSSA017552	1,272.00	31/03/2018	1
M03021	ZAVALA BALDERRAMA ARTURO ALEJANDRO	TSSSA019074	1,454.00	31/03/2018	1
M03021	ZAVALA RIVERA MARIA DEL ROCIO	TSSSA017552	300.00	31/03/2018	1
M03022	ABREGO LERMA MARTHA PATRICIA	TSSSA017552	1,044.50	31/03/2018	1
M03022	AGUAYO GARCIA FAVIOLA	TSSSA017593	1,925.00	31/03/2018	1
M03022	AGUILLEN SANCHEZ ANTONIO HIGINIO	TSSSA017605	8,999.00	31/03/2018	1
M03022	ALANIS MEDINA MARIA NIEVES	TSSSA002974	1,374.00	31/03/2018	1
M03022	ALEJO AGRAMON VICTOR ALEJANDRO	TSSSA017593	225.00	31/03/2018	1
M03022	ALMAGUER MARQUEZ DANIEL JUAN FRANCISCO	TSSSA001031	300.00	31/03/2018	1
M03022	ALVARADO VILLARREAL RAYMUNDO	TSSSA001550	525.00	31/03/2018	1
M03022	AQUINO PONCE LUIS GONZALO	TSSSA017605	2,324.00	31/03/2018	1
M03022	ARAUJO CRUZ SUSANA	TSSSA002431	300.00	31/03/2018	1
M03022	AVALOS ESPINOSA YESENIA	TSSSA002431	2,333.00	31/03/2018	1
M03022	AVALOS MARTINEZ SANTOS	TSSSA017576	1,344.50	31/03/2018	1
M03022	AVALOS VANOYE SONIA ELIZABETH	TSSSA002192	675.00	31/03/2018	1
M03022	AYALA GUTIERREZ JESUS EDUARDO	TSSSA017593	2,624.00	31/03/2018	1
M03022	AYALA RODRIGUEZ MARINA IDALIA	TSSSA001550	2,924.00	31/03/2018	1
M03022	BALDERAS MANCILLA DOROTEO	TSSSA001031	1,449.00	31/03/2018	1
M03022	BARRIOS REYES ERNESTO	TSSSA002431	783.00	31/03/2018	1
M03022	BLANCAS HERNANDEZ FABIOLA	TSSSA017605	2,324.00	31/03/2018	1
M03022	BLANCO LOPEZ JUANA	TSSSA017540	525.00	31/03/2018	1
M03022	CADENA HERNANDEZ MARIA MAGDALENA	TSSSA002431	2,999.00	31/03/2018	1
M03022	CAMACHO CARRANCO MARIA TERESA	TSSSA017540	1,269.50	31/03/2018	1
M03022	CAMERO GUTIERREZ MA SILVIA	TSSSA017576	1,269.50	31/03/2018	1
M03022	CANTU AVALOS JUAN MIGUEL	TSSSA017634	1,925.00	31/03/2018	1
M03022	CASTELAN DORANTES ANA MARIA	TSSSA002431	1,449.00	31/03/2018	1
M03022	CASTILLO FUENTES MIRNA CAROLINA	TSSSA017552	496.33	31/03/2018	1
M03022	CASTILLO PEREZ ALMA DELIA	TSSSA001772	858.00	31/03/2018	1
M03022	CASTILLO SANCHEZ ENEYDA	TSSSA017622	1,044.50	31/03/2018	1
M03022	CERDA GUEVARA MELISA ALEJANDRA	TSSSA017552	375.00	31/03/2018	1
M03022	CERVANTES DE LA ROSA ZAMIRA Yael	TSSSA017576	2,594.50	31/03/2018	1
M03022	CONTRERAS RODRIGUEZ RAMIRO	TSSSA001550	1,374.00	31/03/2018	1
M03022	CORTEZ URBANO SAIDA FABIOLA	TSSSA017576	2,294.50	31/03/2018	1
M03022	CORTINAS ZUÑIGA ROSA MARIA	TSSSA001031	375.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	CRUZ BLANCO SERGIO	TSSSA017581	2,849.00	31/03/2018	1
M03022	DAVILA SAUL	TSSSA001031	675.00	31/03/2018	1
M03022	DAVILA RODRIGUEZ FORTINO MIGUEL	TSSSA017605	2,849.00	31/03/2018	1
M03022	DEL CASTILLO CASTILLO JOSE ALBERTO	TSSSA002431	525.00	31/03/2018	1
M03022	DIAZ LOPEZ PANFILO	TSSSA017552	1,119.50	31/03/2018	1
M03022	DOMINGUEZ SANCHEZ PAULA	TSSSA017593	1,449.00	31/03/2018	1
M03022	ESPINOSA BALANDRANO JAIME ALBERTO	TSSSA017576	848.17	31/03/2018	1
M03022	FIERRO GARCIA ROSALINDA	TSSSA002431	1,449.00	31/03/2018	1
M03022	FLORES AGUILAR IRIS NELIS	TSSSA017552	1,419.50	31/03/2018	1
M03022	FLORES COLUNGA JOSE LUIS	TSSSA017622	2,669.50	31/03/2018	1
M03022	FLORES CONTRERAS ADRIANA LORENA	TSSSA001550	600.00	31/03/2018	1
M03022	FLORES JIMENEZ MIGUEL ANGEL	TSSSA002431	525.00	31/03/2018	1
M03022	GAMEZ LEDEZMA YADIRA EDITH	TSSSA001772	1,374.00	31/03/2018	1
M03022	GARCIA FRANCO JESUS EMILIANO	TSSSA001294	1,449.00	31/03/2018	1
M03022	GARCIA OZUNA ERASMO	TSSSA017605	11,614.50	31/03/2018	1
M03022	GARCIA RONQUILLO ERIKO ATAHUALPA	TSSSA001031	1,925.00	31/03/2018	1
M03022	GARNICA GARZA PATRICIA GUADALUPE	TSSSA017593	1,374.00	31/03/2018	1
M03022	GARZA BETANCOURT LAURA DANIETH	TSSSA017593	774.00	31/03/2018	1
M03022	GARZA ZAMORA ELENA LILIANA	TSSSA001031	1,850.00	31/03/2018	1
M03022	GAYTAN JUAREZ LUIS ALONSO	TSSSA017593	1,850.00	31/03/2018	1
M03022	GOMEZ ABAD EDGAR	TSSSA001550	1,191.00	31/03/2018	1
M03022	GONZALEZ ALONSO SONIA	TSSSA002431	2,225.00	31/03/2018	1
M03022	GONZALEZ ELISEO ROSA BRAULIA	TSSSA002431	1,449.00	31/03/2018	1
M03022	GONZALEZ HERNANDEZ OSCAR MARIO	TSSSA017552	1,419.50	31/03/2018	1
M03022	GONZALEZ LOPEZ JOSE EMILIO	TSSSA001772	783.00	31/03/2018	1
M03022	GONZALEZ MONTES DAVID	TSSSA017634	1,266.00	31/03/2018	1
M03022	GUAJARDO REYNA LAURA LETICIA	TSSSA017576	525.00	31/03/2018	1
M03022	GUERRERO LUNA LUZ MARTHA	TSSSA001550	1,374.00	31/03/2018	1
M03022	GUTIERREZ SANCHEZ JULIA INES	TSSSA002431	675.00	31/03/2018	1
M03022	HERNANDEZ ANGUIANO LILIANA	TSSSA001550	1,041.00	31/03/2018	1
M03022	HERNANDEZ DIAZ SAID AGAPITO	TSSSA017605	2,624.00	31/03/2018	1
M03022	HERNANDEZ GUERRERO SAN JUAN	TSSSA002431	1,149.00	31/03/2018	1
M03022	HERNANDEZ JUAREZ FRANCISCO GUADALUPE	TSSSA002192	1,041.00	31/03/2018	1
M03022	HERNANDEZ LIMON SANDRA	TSSSA017540	525.00	31/03/2018	1
M03022	HERNANDEZ MARTINEZ CARLOS ARTURO	TSSSA017576	3,621.33	31/03/2018	1
M03022	HERNANDEZ TORRES MARIA DEL CARMEN	TSSSA017593	1,449.00	31/03/2018	1
M03022	HERRERA CABRERA GUADALUPE	TSSSA002431	933.00	31/03/2018	1
M03022	HERRERA CASTAÑEDA MARIA TERESA	TSSSA001772	1,374.00	31/03/2018	1
M03022	HERRERA GONZALEZ ROBERTO ANTELMO	TSSSA017552	748.17	31/03/2018	1
M03022	HERRERA GUEVARA ROSA ISABEL	TSSSA017610	2,329.00	31/03/2018	1
M03022	IGNACIO HERNANDEZ ELADIA	TSSSA017634	1,299.00	31/03/2018	1
M03022	IZAGUIRRE GOMEZ JAVIER ALEJANDRO	TSSSA002431	2,704.00	31/03/2018	1
M03022	JONGUITUD TORRES IRIS	TSSSA002431	1,074.00	31/03/2018	1
M03022	JUAREZ PEREZ OLID MANUEL	TSSSA001031	1,074.00	31/03/2018	1
M03022	JUAREZ TORRES JUAN JOSE	TSSSA002431	2,624.00	31/03/2018	1
M03022	LARA ALMAZAN NESTOR	TSSSA017622	1,269.50	31/03/2018	1
M03022	LARA TORRES EDUARDO DAVID	TSSSA017552	2,594.50	31/03/2018	1
M03022	LEYVA GARCIA NORMA ANGELICA	TSSSA002431	1,299.00	31/03/2018	1
M03022	LIRA VELAZQUEZ LUZ ESMERALDA	TSSSA017622	2,819.50	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	LLANOS OLVERA GUSTAVO	TSSSA002776	2,469.50	31/03/2018	1
M03022	LOERA GONZALEZ YOLANDA	TSSSA017552	744.50	31/03/2018	1
M03022	LOPEZ CARDENAS VERONICA	TSSSA002431	933.00	31/03/2018	1
M03022	LOPEZ RODRIGUEZ MARIA LUISA	TSSSA001772	1,449.00	31/03/2018	1
M03022	LUGO GOMEZ CRUZ ESTELA	TSSSA002431	1,449.00	31/03/2018	1
M03022	LUMBRERAS GARCIA MARIA CONCEPCION	TSSSA017552	675.00	31/03/2018	1
M03022	MARROQUIN DIMAS JUAN CARLOS	TSSSA002776	1,269.50	31/03/2018	1
M03022	MARTINEZ AVALOS FLOR DE MARIA	TSSSA017552	2,669.50	31/03/2018	1
M03022	MARTINEZ ROCHA JOSE ANTONIO	TSSSA001031	300.00	31/03/2018	1
M03022	MARTINEZ TEJEDA VERONICA	TSSSA017552	525.00	31/03/2018	1
M03022	MARTINEZ TORRES OYUQUI	TSSSA017605	1,149.00	31/03/2018	1
M03022	MENDOZA SALAZAR HUGO	TSSSA001550	675.00	31/03/2018	1
M03022	MIRELES ARRIAGA DANIEL HIRAM	TSSSA001772	2,075.00	31/03/2018	1
M03022	MONSIVAI SANTOS OSCAR MARIO	TSSSA017605	774.00	31/03/2018	1
M03022	MORALES ZAMORA JUAN ENRIQUE	TSSSA001550	2,591.00	31/03/2018	1
M03022	MORENO COBOS MARIA HILARIA	TSSSA001031	1,074.00	31/03/2018	1
M03022	MORENO RUIZ MARIA GUADALUPE	TSSSA002431	1,449.00	31/03/2018	1
M03022	MUÑOZ GRACIA JORGE ERNESTO	TSSSA017634	2,624.00	31/03/2018	1
M03022	NAVARRETE DE LEIJA MARIA GUADALUPE	TSSSA002431	1,299.00	31/03/2018	1
M03022	NIETO PERLA CORAL	TSSSA001772	600.00	31/03/2018	1
M03022	OLVERA ALVAREZ LAURA ALICIA	TSSSA002431	2,924.00	31/03/2018	1
M03022	PANTOJA MENESES MIGUEL ANGEL	TSSSA001550	1,374.00	31/03/2018	1
M03022	PEREZ CASTILLO IRMA ALEJANDRINA	TSSSA017540	1,269.50	31/03/2018	1
M03022	PEREZ MAYA MARIA DEL SOCORRO	TSSSA002431	1,374.00	31/03/2018	1
M03022	PICASSO LARA ANNA HUMBELINA	TSSSA001772	858.00	31/03/2018	1
M03022	POZADA SALAZAR RAMON HILARIO	TSSSA017552	2,819.50	31/03/2018	1
M03022	PUENTE CRUZ PEDRO AGUSTIN	TSSSA017552	2,669.50	31/03/2018	1
M03022	QUINTANA SANTOSCOY ALEJANDRO	TSSSA017593	1,299.00	31/03/2018	1
M03022	RAMIREZ FLORES LILIANA	TSSSA002431	1,449.00	31/03/2018	1
M03022	RAMIREZ MARTINEZ MARIELA GUADALUPE	TSSSA017576	1,119.50	31/03/2018	1
M03022	RAMIREZ SAUCEDA ALFREDO	TSSSA001031	600.00	31/03/2018	1
M03022	RAMOS HERNANDEZ DALIA AZUCENA	TSSSA002431	1,925.00	31/03/2018	1
M03022	RENDON PEREZ MA DEL PILAR	TSSSA017552	248.17	31/03/2018	1
M03022	RETA GALLEGOS DEYSI SADIT	TSSSA017576	525.00	31/03/2018	1
M03022	REYES ORDUÑA IDALIA	TSSSA002431	2,699.00	31/03/2018	1
M03022	REYES RAMIREZ SERGIO ALBERTO	TSSSA002431	1,074.00	31/03/2018	1
M03022	REYES TIJERINA ROBERTO	TSSSA017552	1,269.50	31/03/2018	1
M03022	RIOS JIMENEZ AGUSTIN	TSSSA017593	1,149.00	31/03/2018	1
M03022	RODRIGUEZ GARZA SANDRA DENISSE	TSSSA001031	2,366.00	31/03/2018	1
M03022	RODRIGUEZ GUERRERO PAULINA	TSSSA017552	1,344.50	31/03/2018	1
M03022	RODRIGUEZ MARTINEZ EMETERIO	TSSSA001772	1,299.00	31/03/2018	1
M03022	RODRIGUEZ VAZQUEZ EIDY LIZETH	TSSSA001772	2,333.00	31/03/2018	1
M03022	ROMAN ALVAREZ OLGA LIDIA	TSSSA001031	2,624.00	31/03/2018	1
M03022	ROQUE HERNANDEZ AMADA	TSSSA017646	2,833.50	31/03/2018	1
M03022	ROSILLO MEDELLIN BORIS ALEXANDROVITH	TSSSA002431	1,074.00	31/03/2018	1
M03022	RUIZ OCHOA JUAN ALBERTO DE JESUS	TSSSA002431	1,299.00	31/03/2018	1
M03022	RUIZ OLVERA JUANA ROSALINDA	TSSSA002431	933.00	31/03/2018	1
M03022	SAADE MONTELONGO AIDA	TSSSA017610	300.00	31/03/2018	1
M03022	SALDIERNA LOPEZ MONICA	TSSSA002431	1,299.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	SALDIERNA SOSA SARA PATRICIA	TSSSA017634	1,850.00	31/03/2018	1
M03022	SALINAS ESPINOZA ARACELIA	TSSSA001772	858.00	31/03/2018	1
M03022	SALINAS MONTES JUAN ALBERTO	TSSSA002431	375.00	31/03/2018	1
M03022	SALINAS VILLARREAL DENNISE YANNETH	TSSSA001772	2,075.00	31/03/2018	1
M03022	SANTOS OVIEDO LILIANA ROSA	TSSSA001550	400.00	31/03/2018	1
M03022	SAUCEDA LOPEZ DELIA ENNIS	TSSSA017593	2,624.00	31/03/2018	1
M03022	SHAUER ALEXANDRE MA. GUADALUPE	TSSSA002431	675.00	31/03/2018	1
M03022	SOLARES NAVARRETE CAROLINA ISABEL	TSSSA001550	525.00	31/03/2018	1
M03022	SOTELO VALADEZ JUAN ROBERTO	TSSSA017622	2,075.00	31/03/2018	1
M03022	SOTO CASTELLANOS LIDIA ISABEL	TSSSA001772	2,075.00	31/03/2018	1
M03022	SUSTAITA HERRERA MARTHA GRACIELA	TSSSA002776	525.00	31/03/2018	1
M03022	TORRES SILGUERO LAURA DEL ROCIO	TSSSA001031	300.00	31/03/2018	1
M03022	TORRES ZUÑIGA ALFREDO ALEJANDRO	TSSSA017646	2,894.50	31/03/2018	1
M03022	URBINA CLEMENTE JORGE HUMBERTO	TSSSA017634	2,108.00	31/03/2018	1
M03022	VALADEZ CARDOZA SERGIO LUIS	TSSSA017576	623.17	31/03/2018	1
M03022	VALERO VAZQUEZ JESUS BLAS	TSSSA017540	1,344.50	31/03/2018	1
M03022	VALLEJO MARIN BERTHA ALICIA	TSSSA001772	1,041.00	31/03/2018	1
M03022	VAZQUEZ CEPEDA BERTHA DELIA	TSSSA001772	1,374.00	31/03/2018	1
M03022	VAZQUEZ OLIVO MA. GUADALUPE	TSSSA002431	1,449.00	31/03/2018	1
M03022	VAZQUEZ RIVERA YOLANDA ISABEL	TSSSA001550	675.00	31/03/2018	1
M03022	VEGA MALDONADO ALICIA	TSSSA017552	1,044.50	31/03/2018	1
M03022	VEGA VALTIER EDUARDO	TSSSA001550	525.00	31/03/2018	1
M03022	VELAZQUEZ NUÑO MARICELA	TSSSA001550	1,374.00	31/03/2018	1
M03022	VELAZQUEZ RUIZ PATRICIA	TSSSA002431	525.00	31/03/2018	1
M03022	VILLANUEVA CONTRERAS MARIO MONTY	TSSSA000746	1,269.50	31/03/2018	1
M03022	ZAMORA GONZALEZ JOSEFINA	TSSSA000413	2,849.00	31/03/2018	1
M03022	ZAPATA FLORES CARLOS	TSSSA002431	1,299.00	31/03/2018	1
M03022	ZAPATA SALAZAR ANA LAURA	TSSSA002776	2,646.33	31/03/2018	1
M03022	ZAYAS VALDEZ JULISSA EDITH	TSSSA017552	2,594.50	31/03/2018	1
M03022	ZEPEDA VAZQUEZ CLAUDIA ELIDA	TSSSA001550	2,924.00	31/03/2018	1
M03022	ZETINA CAPETILLO ERIKA DEL CARMEN	TSSSA001772	2,075.00	31/03/2018	1
M03022	ZORRILLA CASARES MELISSA SUE	TSSSA017552	2,294.50	31/03/2018	1
M03022	ZURITA ARELLANO JESUS IGNACIO	TSSSA001550	2,225.00	31/03/2018	1
M03023	AGUIRRE PEREZ MARTHA LILIA	TSSSA002431	2,844.50	31/03/2018	1
M03023	ALBA CAMPOS ALEJANDRO	TSSSA002431	2,106.50	31/03/2018	1
M03023	ALVAREZ ARADILLAS BENJAMIN	TSSSA002431	2,619.50	31/03/2018	1
M03023	ANDRADE GUEVARA MARIA DE LOURDES	TSSSA002431	2,075.00	31/03/2018	1
M03023	ANTU HERNANDEZ JOSE HUMBERTO	TSSSA001550	600.00	31/03/2018	1
M03023	ARRIAGA REINA MARISSA DEL CARMEN	TSSSA002624	2,667.00	31/03/2018	1
M03023	AVALOS GUERRERO MARIA DEL CARMEN	TSSSA017581	2,319.50	31/03/2018	1
M03023	BALDERAS SOTO LUIS ENRIQUE	TSSSA017576	1,042.00	31/03/2018	1
M03023	BERMUDEZ SIERRA SANTOS	TSSSA019074	2,844.50	31/03/2018	1
M03023	CANTU GALINDO MARTHA HILDA	TSSSA001550	525.00	31/03/2018	1
M03023	CARBALLO QUEVEDO ARTURO ANTONINO	TSSSA002431	525.00	31/03/2018	1
M03023	CARREON RAMIREZ VICTOR ENRIQUE	TSSSA001031	2,694.50	31/03/2018	1
M03023	CARRILLO POSADA MARCO ANTONIO	TSSSA001031	556.50	31/03/2018	1
M03023	CASTELLANOS SELVERA CARLOS	TSSSA001031	2,319.50	31/03/2018	1
M03023	CASTILLO CORONADO MARIA DE JESUS	TSSSA001031	300.00	31/03/2018	1
M03023	CASTILLO HERNANDEZ JOSE ROBERTO	TSSSA002431	769.50	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	CASTILLO RIVERA OLIVERIO	TSSSA002431	2,694.50	31/03/2018	1
M03023	CERVANTES CANTU ROSA IDALIA	TSSSA017552	1,550.00	31/03/2018	1
M03023	COMPEAN VAZQUEZ MA. ELIZABETH	TSSSA017540	1,267.00	31/03/2018	1
M03023	CORDOBA GILBERTO	TSSSA001031	675.00	31/03/2018	1
M03023	DE LEON BENAVIDES MARIA ELOISA	TSSSA001772	1,369.50	31/03/2018	1
M03023	DE LEON JULIAN CRUZ	TSSSA017593	769.50	31/03/2018	1
M03023	DELGADO RODRIGUEZ FABIAN	TSSSA002192	2,619.50	31/03/2018	1
M03023	ESCOBEDO VALENCIANO ALMA PATRICIA	TSSSA019074	375.00	31/03/2018	1
M03023	ESPINOSA MENDEZ ANGEL	TSSSA002431	891.00	31/03/2018	1
M03023	ESPINOSA PADILLA ENRIQUE	TSSSA001031	813.00	31/03/2018	1
M03023	FRIAS ARCOS ROLANDO IVAN	TSSSA002431	675.00	31/03/2018	1
M03023	FUENTES TORRES JESUS	TSSSA001772	1,369.50	31/03/2018	1
M03023	GARCIA DE LA ROSA JUAN CARLOS	TSSSA001031	1,069.50	31/03/2018	1
M03023	GARCIA GARCIA GLORIA RUBI	TSSSA001031	1,069.50	31/03/2018	1
M03023	GARCIA GRACIA REYNALDO	TSSSA001031	1,069.50	31/03/2018	1
M03023	GARCIA HERNANDEZ IRMA GRACIELA	TSSSA017576	1,042.00	31/03/2018	1
M03023	GARCIA MEDINA RAUL	TSSSA017646	3,815.33	31/03/2018	1
M03023	GARCIA MORALES MARIA ELENA	TSSSA019074	1,144.50	31/03/2018	1
M03023	GARCIA ROBLEDOS JESSICA YADIRA	TSSSA017576	2,592.00	31/03/2018	1
M03023	GARCIA RODRIGUEZ RAQUEL DEL CARMEN	TSSSA017552	1,042.00	31/03/2018	1
M03023	GARZA GAMEZ HECTOR MIGUEL	TSSSA017622	622.33	31/03/2018	1
M03023	GOMEZ HINOJOSA LAURA IVETH	TSSSA001031	513.00	31/03/2018	1
M03023	GOMEZ MORALES YADIRA ISELA	TSSSA002192	1,069.50	31/03/2018	1
M03023	GONZALEZ BOLADO JESUS EDUARDO	TSSSA001031	1,369.50	31/03/2018	1
M03023	GONZALEZ CAVAZOS JESUS MARIA	TSSSA001772	525.00	31/03/2018	1
M03023	GONZALEZ DAVILA ENRIQUE	TSSSA017581	1,294.50	31/03/2018	1
M03023	GONZALEZ ESCOBEDO GABRIELA ALEJANDRA	TSSSA001031	300.00	31/03/2018	1
M03023	GONZALEZ GARCIA GRISELDA	TSSSA002052	1,069.50	31/03/2018	1
M03023	GONZALEZ LOPEZ EDWIN ULISES	TSSSA017605	769.50	31/03/2018	1
M03023	GONZALEZ LOPEZ MIGUEL IVAN	TSSSA019074	1,294.50	31/03/2018	1
M03023	GRACIA QUINTERO BENITO	TSSSA017634	1,369.50	31/03/2018	1
M03023	GUERRERO CAMACHO DIEGO AMARHAL	TSSSA017540	2,344.67	31/03/2018	1
M03023	GUERRERO GARCIA MARIA TERESA	TSSSA002431	1,925.00	31/03/2018	1
M03023	HERNANDEZ BENITEZ VERONICA	TSSSA017552	1,042.00	31/03/2018	1
M03023	HERNANDEZ LARA MARCO ALEXYS	TSSSA002431	2,619.50	31/03/2018	1
M03023	HERNANDEZ LUNA JOSE LUIS	TSSSA017552	2,817.00	31/03/2018	1
M03023	HERRERA SERRANO BEATRIZ	TSSSA002431	2,619.50	31/03/2018	1
M03023	IBARRA FLORES ATILANO ARTEMIO	TSSSA002192	1,444.50	31/03/2018	1
M03023	IBARRA GARCIA VICTOR DAVID	TSSSA001550	1,369.50	31/03/2018	1
M03023	JIMENEZ GARCIA JUAN MANUEL	TSSSA001031	1,369.50	31/03/2018	1
M03023	LARA LOPEZ ROBERTO	TSSSA002431	2,619.50	31/03/2018	1
M03023	LARA MARTINEZ OSCAR JAVIER	TSSSA017576	2,097.33	31/03/2018	1
M03023	LARA MENDOZA JOSE LUIS	TSSSA001772	2,319.50	31/03/2018	1
M03023	LEAL MOYA MARTHA ELENA	TSSSA017581	1,144.50	31/03/2018	1
M03023	LIMON DE LEON MA. IGNACIA	TSSSA002776	1,019.67	31/03/2018	1
M03023	LOERA CAMERO JUAN EMMANUEL	TSSSA001031	1,850.00	31/03/2018	1
M03023	LOERA MARTINEZ JESUS ENRIQUE	TSSSA001031	2,619.50	31/03/2018	1
M03023	LOPEZ AMADOR MILTON BRANDO	TSSSA017593	1,850.00	31/03/2018	1
M03023	LOPEZ CARRISALES JUAN	TSSSA002192	2,844.50	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	LOPEZ GALLEGOS DELIA NOHEMI	TSSSA002431	2,075.00	31/03/2018	1
M03023	LOPEZ MORENO LEOPOLDO RAFAEL	TSSSA002431	631.50	31/03/2018	1
M03023	LOPEZ TINAJERO ANA ROSARIO	TSSSA017622	2,044.67	31/03/2018	1
M03023	LUNA MORIN EDGAR ALBERTO	TSSSA017576	2,044.67	31/03/2018	1
M03023	MARTINEZ FLORES ESTEBAN	TSSSA002431	1,144.50	31/03/2018	1
M03023	MARTINEZ GARCIA FRANCISCA	TSSSA001031	1,294.50	31/03/2018	1
M03023	MARTINEZ GUTIERREZ FERNANDO	TSSSA001550	1,113.00	31/03/2018	1
M03023	MARTINEZ HIERRO JORGE	TSSSA017622	1,042.00	31/03/2018	1
M03023	MARTINEZ ROSALES BLANCA NATALI	TSSSA017593	2,619.50	31/03/2018	1
M03023	MENDOZA GUTIERREZ ALMA LORENA	TSSSA002624	2,667.00	31/03/2018	1
M03023	MENESES RUIZ ALMA ISIS	TSSSA001031	2,619.50	31/03/2018	1
M03023	MERCADO GARCIA OFELIA	TSSSA001772	2,694.50	31/03/2018	1
M03023	MIRANDA FLORES SERVANDO MIZAE	TSSSA017593	1,144.50	31/03/2018	1
M03023	MONREAL GONZALEZ MARTIN	TSSSA001031	2,181.50	31/03/2018	1
M03023	MONTIELONGO ALCOCER ALEXIS ANAI	TSSSA017576	300.00	31/03/2018	1
M03023	MORALES RETA KETZEL FERNANDO	TSSSA001031	1,850.00	31/03/2018	1
M03023	MORENO GUEVARA VLADIMIR	TSSSA017576	2,097.33	31/03/2018	1
M03023	MUÑOZ HINOJOSA ALEYDA	TSSSA002192	2,619.50	31/03/2018	1
M03023	NAVA MEJIA JOSE LUIS	TSSSA002431	2,694.50	31/03/2018	1
M03023	NICASIO ANTONIO JUAN	TSSSA017552	1,042.00	31/03/2018	1
M03023	NIETO CORDOVA DAVID	TSSSA001031	813.00	31/03/2018	1
M03023	OCHOA SALAZAR MARIA DEL PILAR	TSSSA001031	300.00	31/03/2018	1
M03023	OLVERA GALICIA BERNARDO	TSSSA002431	1,444.50	31/03/2018	1
M03023	ORNELAS VILLARREAL MARCELA MARGARITA	TSSSA001031	1,069.50	31/03/2018	1
M03023	PEREZ ANTONIO GREGORIO	TSSSA002431	2,994.50	31/03/2018	1
M03023	PEREZ BORJAS AGLAEN	TSSSA002431	1,074.00	31/03/2018	1
M03023	PEREZ DE LEON CESAR IVAN	TSSSA017593	2,619.50	31/03/2018	1
M03023	PEREZ RODRIGUEZ ADAN ALBERTO	TSSSA017593	1,069.50	31/03/2018	1
M03023	PICAZO REYES NORMA ESTHER	TSSSA001772	1,144.50	31/03/2018	1
M03023	QUINTERO HERNANDEZ RUBEN DARIO	TSSSA017581	1,925.00	31/03/2018	1
M03023	RAMIREZ GAYTAN DIANA MARICELA	TSSSA017634	1,069.50	31/03/2018	1
M03023	RAMIREZ NAVARRO GERMAN	TSSSA002431	2,619.50	31/03/2018	1
M03023	RAMIREZ ZUÑIGA CATALINA	TSSSA002776	1,019.67	31/03/2018	1
M03023	RAMOS CEPEDA PEDRO	TSSSA001550	1,294.50	31/03/2018	1
M03023	RAMOS DEL VALLE MA ROSALVA	TSSSA017540	1,267.00	31/03/2018	1
M03023	RESENDEZ VERA JORGE OMAR	TSSSA001772	1,294.50	31/03/2018	1
M03023	REYES LEAL DENYS	TSSSA001772	1,850.00	31/03/2018	1
M03023	REYES MACIAS JOSE LUIS	TSSSA001463	1,444.50	31/03/2018	1
M03023	RODRIGUEZ ALVAREZ GUADALUPE	TSSSA019074	1,069.50	31/03/2018	1
M03023	RODRIGUEZ CAMACHO MIGUEL ANGEL	TSSSA001772	2,844.50	31/03/2018	1
M03023	RODRIGUEZ HERNANDEZ ERVEY	TSSSA019074	813.00	31/03/2018	1
M03023	RODRIGUEZ RIVERA IVAN DE JESUS	TSSSA001031	3,389.00	31/03/2018	1
M03023	ROMERO BARRERA JUAN	TSSSA002431	769.50	31/03/2018	1
M03023	ROSADO TORRUCO ROMÉY	TSSSA017646	2,592.00	31/03/2018	1
M03023	RUIZ QUINTERO AMADO	TSSSA001772	1,113.00	31/03/2018	1
M03023	SALDAÑA GARCIA GUSTAVO ADOLFO	TSSSA017576	1,042.00	31/03/2018	1
M03023	SALDIERNA LOPEZ SANDRA ARACELY	TSSSA002431	300.00	31/03/2018	1
M03023	SALDIVAR VELEZ FRANCISCO RAFAEL	TSSSA017634	2,619.50	31/03/2018	1
M03023	SAN VICENTE CRUZ ADRIANA	TSSSA002431	2,694.50	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	SANCHEZ MELGOZA LOURDES PRISCILLA	TSSSA017610	2,363.00	31/03/2018	1
M03023	SOLIS FERRAL YURIKO ALEJANDRA	TSSSA002431	300.00	31/03/2018	1
M03023	SOTO OBREGON ENRIQUE	TSSSA001550	2,150.00	31/03/2018	1
M03023	SOTO VAZQUEZ TAMARA GUADALUPE	TSSSA017576	300.00	31/03/2018	1
M03023	TIRADO VARGAZ JUDITH MONSERRATH	TSSSA002431	375.00	31/03/2018	1
M03023	TORRES RAMIREZ MARTHA ELIZABETH	TSSSA017576	547.33	31/03/2018	1
M03023	VAZQUEZ BALDERAS MA GUADALUPE	TSSSA001772	813.00	31/03/2018	1
M03023	VAZQUEZ JAQUEZ XOCHITL	TSSSA002431	2,075.00	31/03/2018	1
M03023	VELAZQUEZ LOREDO MARIA DEL ROSARIO	TSSSA001031	2,619.50	31/03/2018	1
M03023	VILLANUEVA CONTRERAS JESUS ABESAY	TSSSA017576	742.00	31/03/2018	1
M03023	VILLASANA VILLANUEVA GUILLERMO	TSSSA001031	1,369.50	31/03/2018	1
M03023	ZAPATA PARTIDA MARIA CONCEPCION	TSSSA017552	622.33	31/03/2018	1
M03023	ZAVALA LOPEZ JOSE SAUL	TSSSA001772	2,919.50	31/03/2018	1
M03023	ZUÑIGA LARA ARTURO	TSSSA001031	300.00	31/03/2018	1
M03024	AGUILA LUMBRERAS JUAN	TSSSA002776	1,925.00	31/03/2018	1
M03024	AGUILAR RODRIGUEZ HORACIO JAVIER	TSSSA002776	770.67	31/03/2018	1
M03024	ARANDA RIVAS JOSUE RICARDO	TSSSA001772	1,804.83	31/03/2018	1
M03024	AREGULLIN MORAN MANUEL	TSSSA017622	1,037.00	31/03/2018	1
M03024	BALDERAS JIMENEZ JUAN	TSSSA017581	1,289.50	31/03/2018	1
M03024	BALDERAS SEGURA FRANCISCO	TSSSA001772	1,289.50	31/03/2018	1
M03024	BALDERAS SOTO MAYRA YURIDIA	TSSSA017576	2,287.00	31/03/2018	1
M03024	BARRERA BERLANGA CESAR ALEJANDRO	TSSSA001550	2,659.67	31/03/2018	1
M03024	BARRERA BERLANGA OMAR	TSSSA001550	1,439.50	31/03/2018	1
M03024	BONILLA LOPEZ FEDERICO JULIAN	TSSSA017552	300.00	31/03/2018	1
M03024	CANDELARIO CLATZA CINTHYA FABIOLA	TSSSA002431	1,850.00	31/03/2018	1
M03024	CARDENAS HERNANDEZ MANUEL MARTIN	TSSSA001463	2,614.50	31/03/2018	1
M03024	CASTILLO ROCHA JOEL ELOYR	TSSSA017552	1,925.00	31/03/2018	1
M03024	CASTRO RAMIREZ CARLOS ALBERTO	TSSSA017576	545.67	31/03/2018	1
M03024	CAVAZOS OLVERA CLAUDIA ISELA	TSSSA001772	2,179.83	31/03/2018	1
M03024	CEDILLO DE LA CRUZ ENRIQUE RAFAEL	TSSSA001772	2,075.00	31/03/2018	1
M03024	CISNEROS GARCIA MARIHELA	TSSSA017540	1,037.00	31/03/2018	1
M03024	DAVILA MARTINEZ JOAQUIN	TSSSA002431	1,804.83	31/03/2018	1
M03024	DIAZ SEGOVIA ELENA PATRICIA	TSSSA017593	764.50	31/03/2018	1
M03024	ESPINOZA BOTELLO MARIA REMEDIOS	TSSSA017540	300.00	31/03/2018	1
M03024	FAVELA AGUIRRE ROBERTO RAFAEL	TSSSA001031	554.83	31/03/2018	1
M03024	FLORES PEÑA FRANCISCO ABELARDO	TSSSA001550	300.00	31/03/2018	1
M03024	FORTUNA VAZQUEZ VERONICA	TSSSA001550	2,584.67	31/03/2018	1
M03024	FRUCTUOSO GARCIA JUAN GABRIEL	TSSSA017610	3,679.00	31/03/2018	1
M03024	GARCIA DE LEON HUMBERTO JAVIER	TSSSA017540	770.67	31/03/2018	1
M03024	GARCIA GONZALEZ LAURA	TSSSA001772	1,064.50	31/03/2018	1
M03024	GARCIA PORRAS LORENZO	TSSSA017576	2,287.00	31/03/2018	1
M03024	GARCIA SALAZAR FRANCISCO JESUS	TSSSA000746	2,662.00	31/03/2018	1
M03024	GARCIA TORRES RICARDO	TSSSA017576	737.00	31/03/2018	1
M03024	GARCIA VALDEZ ALAN	TSSSA002431	300.00	31/03/2018	1
M03024	GOMEZ AVILA CYNTHIA IVETTE	TSSSA017576	2,287.00	31/03/2018	1
M03024	GUERRA CASTILLO IRMA MAYDALI	TSSSA017552	1,037.00	31/03/2018	1
M03024	GUERRERO AVALOS MA LETICIA	TSSSA017540	1,262.00	31/03/2018	1
M03024	GUEVARA BRIZUELA ANA LAURA	TSSSA002431	2,179.83	31/03/2018	1
M03024	GUILLEN GOMEZ JOSE ABELARDO	TSSSA017540	1,262.00	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	GUTIERREZ RIVERA GUILLERMO OSIEL	TSSSA001772	525.00	31/03/2018	1
M03024	HERNANDEZ ARTEAGA ALMA KARINA	TSSSA002431	1,925.00	31/03/2018	1
M03024	HERNANDEZ VALERIANO JAVIER	TSSSA002431	2,075.00	31/03/2018	1
M03024	HIERRO NOE SELENE SARAI	TSSSA017610	300.00	31/03/2018	1
M03024	HINOJOSA PIÑA OLIVIA	TSSSA017540	1,262.00	31/03/2018	1
M03024	LOPEZ BARRERA CATALINA	TSSSA001772	525.00	31/03/2018	1
M03024	LOPEZ BONILLA MARISOL	TSSSA017622	1,037.00	31/03/2018	1
M03024	LOPEZ LEAL ENEDE	TSSSA002192	600.00	31/03/2018	1
M03024	LOPEZ VILLAFANA OSIEL IRAM	TSSSA017540	1,262.00	31/03/2018	1
M03024	LOPEZ ZUÑIGA LORENZO	TSSSA002431	764.50	31/03/2018	1
M03024	LOZANO DOMINGUEZ RICARDO	TSSSA001550	1,289.50	31/03/2018	1
M03024	LOZANO GARZA GUADALUPE ARACELY	TSSSA002192	2,614.50	31/03/2018	1
M03024	LUMBRERAS TOVAR KARLA CRYSTAL	TSSSA002431	764.50	31/03/2018	1
M03024	MARQUEZ DE LUNA JORGE ABEL	TSSSA017540	1,262.00	31/03/2018	1
M03024	MARTINEZ TEJEDA STEPHANIE MAGDALENA	TSSSA017610	1,074.00	31/03/2018	1
M03024	MARTINEZ VILLANUEVA ABRAHAM	TSSSA017576	737.00	31/03/2018	1
M03024	MEDINA ZERTUCHE CRISTOBAL	TSSSA001772	1,034.67	31/03/2018	1
M03024	MENDIOLA ALVARADO OLGA LUCIA	TSSSA017605	764.50	31/03/2018	1
M03024	MONTANTES TREJO LUIS GERARDO	TSSSA017552	1,850.00	31/03/2018	1
M03024	MORENO GOMEZ SERGIO ENRIQUE	TSSSA002431	2,314.50	31/03/2018	1
M03024	MORENO RUIZ PAULA ESTHER	TSSSA017581	2,689.50	31/03/2018	1
M03024	NAJERA BARRIENTOS CALLETANA	TSSSA017552	2,566.33	31/03/2018	1
M03024	NAVA OLVERA NELY VANESSA	TSSSA017540	2,095.67	31/03/2018	1
M03024	ORTA GONZALEZ DORA ESTELA	TSSSA017605	764.50	31/03/2018	1
M03024	PEÑA GUAJARDO ALEJANDRO	TSSSA001550	2,150.00	31/03/2018	1
M03024	PONCE CARREON FRANCISCO JAVIER	TSSSA017540	300.00	31/03/2018	1
M03024	PUGA DE LA GARZA SERGIO HUMBERTO	TSSSA017540	2,287.00	31/03/2018	1
M03024	RAMOS NUÑEZ JESUS EDUARDO	TSSSA001772	2,914.50	31/03/2018	1
M03024	RANGEL ACOSTA ANGEL	TSSSA001550	1,289.50	31/03/2018	1
M03024	RAZO OSEJO ISABEL	TSSSA001772	1,064.50	31/03/2018	1
M03024	REYES GODINEZ JAVIER	TSSSA001550	2,075.00	31/03/2018	1
M03024	REYNA MOYEDA HUMBERTO EZEQUIAS	TSSSA001772	1,109.67	31/03/2018	1
M03024	ROCHA MARTINEZ CARLOS EDUARDO	TSSSA001550	764.50	31/03/2018	1
M03024	RODRIGUEZ REYES GUILLERMO	TSSSA001772	525.00	31/03/2018	1
M03024	RUIZ HERNANDEZ JESUS ALEJANDRO	TSSSA017576	1,550.00	31/03/2018	1
M03024	SALAZAR BALDERAS RAFAEL	TSSSA017581	1,064.50	31/03/2018	1
M03024	SALAZAR CUELLAR JUAN FRANCISCO	TSSSA017552	737.00	31/03/2018	1
M03024	SANCHEZ HERNANDEZ DANIA	TSSSA017552	2,287.00	31/03/2018	1
M03024	SANCHEZ MARTINEZ CARLOS CAIN	TSSSA001550	1,139.50	31/03/2018	1
M03024	SANCHEZ VANOYE DAGOBERTO	TSSSA001550	779.83	31/03/2018	1
M03024	SANCHEZ VANOYE VICENTE	TSSSA002776	1,262.00	31/03/2018	1
M03024	SANTOS CAMPOS SERGIO	TSSSA017540	1,262.00	31/03/2018	1
M03024	SANTOS PALOMO SILVIA	TSSSA001772	375.00	31/03/2018	1
M03024	SEGURA HERNANDEZ JOSE MIGUEL	TSSSA002431	769.50	31/03/2018	1
M03024	TORRES FERRETIZ FRANCISCO	TSSSA001772	2,839.50	31/03/2018	1
M03024	TORRES SALAZAR CARLOS HUMBERTO	TSSSA017540	2,075.00	31/03/2018	1
M03024	TURRUBIATES RODRIGUEZ JOSE PAZ	TSSSA017552	737.00	31/03/2018	1
M03024	VALDEZ ROJAS MANUEL ALEJANDRO	TSSSA019086	300.00	31/03/2018	1
M03024	VAZQUEZ MENDOZA UBALDO	TSSSA019074	509.67	31/03/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	VERASTEGUI OLIVO MARGARITA	TSSSA001550	1,139.50	31/03/2018	1
M03024	VILLASANA RUIZ SANDRA EDITH	TSSSA003155	2,812.00	31/03/2018	1
M03024	WONG SOLIS MANUEL	TSSSA017540	1,412.00	31/03/2018	1
M03024	ZUÑIGA MELGAREJO SANTA	TSSSA001772	1,289.50	31/03/2018	1
M03025	ARMENDARIZ BASHULTO JESUS RAFAEL	TSSSA002431	1,550.00	31/03/2018	1
M03025	CASTILLO TREVIÑO ALICIA MAYTEE	TSSSA002192	2,309.50	31/03/2018	1
M03025	CASTRO GUZMAN CELINA ABRIL	TSSSA017576	2,282.00	31/03/2018	1
M03025	CHAVEZ RAYA KARINA	TSSSA001550	759.50	31/03/2018	1
M03025	FERRER MAR ADAN	TSSSA017581	553.17	31/03/2018	1
M03025	GARCIA RAMIREZ JESSICA	TSSSA001772	300.00	31/03/2018	1
M03025	GARCIA VILLARREAL MAYRA ELIZABETH	TSSSA001772	1,059.50	31/03/2018	1
M03025	GONZALEZ CERRATOS ERIKA ELIZABETH	TSSSA017576	2,338.00	31/03/2018	1
M03025	HERNANDEZ MARTINEZ CARLOS ALFONSO	TSSSA017552	2,282.00	31/03/2018	1
M03025	HUERTA ESQUIVEL GILDA FERNANDA	TSSSA002431	253.17	31/03/2018	1
M03025	LOPEZ VAZQUEZ MARIA DE LA LUZ	TSSSA002431	1,803.17	31/03/2018	1
M03025	PACHECO ORTIZ RAFAEL	TSSSA017605	2,609.50	31/03/2018	1
M03025	RAMIREZ CORTEZ MARIA GUADALUPE	TSSSA002431	2,314.50	31/03/2018	1
M03025	REYES VALENCIA JOSE RAUL	TSSSA017576	488.00	31/03/2018	1
M03025	RIVERA GUERRERO ARMANDO	TSSSA017622	2,282.00	31/03/2018	1
M03025	ROQUE PUGA LUIS ALBERTO	TSSSA017552	244.00	31/03/2018	1
M03025	ZARATE AYALA JORGE RAUL	TSSSA001772	759.50	31/03/2018	1
CF34245	REYES TORRES JOSE LUIS	TSSSA000401	3,150.00	31/03/2018	3
CF40001	ALVAREZ RODRIGUEZ NEFTALI	TSSSA002810	2,700.00	31/03/2018	3
CF40001	MARTINEZ LIMON JULIA	TSSSA002805	4,250.00	31/03/2018	3
CF40001	PULIDO RODRIGUEZ LUIS RUBEN	TSSSA017552	2,700.00	31/03/2018	3
CF40001	RODRIGUEZ MENDOZA ZITO	TSSSA017552	2,700.00	31/03/2018	3
CF40001	VARA JASSO PERLA NORELY	TSSSA017552	4,700.00	31/03/2018	3
CF40002	CEPEDA GUERRERO NORA ROSALVA	TSSSA002805	4,800.00	31/03/2018	3
CF40002	COELLO RODRIGUEZ ARTURO IBAN	TSSSA017552	2,700.00	31/03/2018	3
CF40002	MALDONADO GARCIA SANTIAGO	TSSSA018000	6,300.00	31/03/2018	3
CF40002	ROBLES GARCIA ERIKA	TSSSA018070	2,700.00	31/03/2018	3
CF40002	SALAZAR PARRA YOLANDA	TSSSA001562	6,300.00	31/03/2018	3
CF40002	TERAN LOPEZ JESUS ROLANDO	TSSSA017552	2,700.00	31/03/2018	3
CF40003	FLORENCIA MEZA JUVENTINA MARIA	TSSSA000401	4,800.00	31/03/2018	3
CF40003	MARTINEZ MALDONADO MARCO ANTONIO	TSSSA018000	6,300.00	31/03/2018	3
CF40003	TINAJERO GALINDO JUAN ESTEBAN	TSSSA000401	4,800.00	31/03/2018	3
CF40004	CORDOVA LUTRILLO CARMEN LAURA	TSSSA002810	6,300.00	31/03/2018	3
CF40004	CUELLAR ROMERO SERGIO	TSSSA000401	4,800.00	31/03/2018	3
CF40004	FRANCO PEDRAZA LUZ ORALIA	TSSSA002810	6,300.00	31/03/2018	3
CF40004	GONZALEZ ALANIS MARTHA GUADALUPE	TSSSA002810	6,300.00	31/03/2018	3
CF40004	GONZALEZ REYES PORFIRIO	TSSSA002810	4,800.00	31/03/2018	3
CF40004	HERRERA GUZMAN JOSE ARTEMIO	TSSSA002810	5,250.00	31/03/2018	3
CF40004	LAURENT CASTRO MARIO ALBERTO	TSSSA002810	2,700.00	31/03/2018	3
CF40004	MEJIA BARCENA ADRIANA GABRIELA	TSSSA002810	3,150.00	31/03/2018	3
CF40004	PEÑA BARRERA ERICK TADEO	TSSSA017552	1,550.00	31/03/2018	3
CF40004	TREVIÑO HECHTER ERIKA	TSSSA018070	2,700.00	31/03/2018	3
CF40004	VELASCO PARTIDA TOMAS	TSSSA002810	6,300.00	31/03/2018	3
CF41012	LLANAS RODRIGUEZ JOSE DANIEL	TSSSA002793	6,300.00	31/03/2018	3
CF41013	DRAGUSTINOVIS ALVAREZ THELMA AMISADA	TSSSA002810	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41013	GATICA JIMENEZ SERGIO BENJAMIN	TSSSA002810	4,800.00	31/03/2018	3
CF41013	OJEDA PERDOMO MARIO ANGEL	TSSSA002810	6,300.00	31/03/2018	3
CF41013	SANCHEZ GUTIERREZ JAVIER	TSSSA002810	3,150.00	31/03/2018	3
CF41060	VALLES SOSA ILEANA ELIZABETH	TSSSA017552	3,150.00	31/03/2018	3
CF41061	VAZQUEZ SILVA MARTIN	TSSSA002805	5,250.00	31/03/2018	3
CF41062	MARTINEZ LOREDO SANDRA ISABEL	TSSSA002810	3,150.00	31/03/2018	3
CF41062	TORRES RODRIGUEZ JAVIER	TSSSA017552	2,700.00	31/03/2018	3
CF41064	REYNA LARA SAUL	TSSSA017552	2,700.00	31/03/2018	3
CF41065	FERNANDEZ FRANCO BEATRIZ	TSSSA018070	3,150.00	31/03/2018	3
M01004	AGUILLON GONZALEZ JOSE RUBEN	TSSSA018070	1,550.00	31/03/2018	3
M01004	ALEMAN GARCIA ARTURO	TSSSA002805	2,700.00	31/03/2018	3
M01004	ALEMAN GARCIA ARTURO	TSSSA002810	3,150.00	31/03/2018	3
M01004	ALMANZA PAEZ ELIAS	TSSSA001562	3,150.00	31/03/2018	3
M01004	ALVAREZ RAMIREZ DANIELA	TSSSA018070	1,550.00	31/03/2018	3
M01004	ANAYA FLORES RAFAEL GUILLERMO	TSSSA002810	2,700.00	31/03/2018	3
M01004	AQUINO CHAVEZ ISRAEL	TSSSA002810	1,550.00	31/03/2018	3
M01004	ARGUELLES RAMIREZ MARTIN	TSSSA000401	3,150.00	31/03/2018	3
M01004	ARROYO ORDUÑO EFREN HUGO	TSSSA018070	1,550.00	31/03/2018	3
M01004	ARROYO SANCHEZ ROBERTO	TSSSA002793	3,150.00	31/03/2018	3
M01004	ATILANO SALINAS ELIZABETH	TSSSA002810	4,250.00	31/03/2018	3
M01004	AVILES MARTINEZ OSCAR GASPAR	TSSSA002805	4,250.00	31/03/2018	3
M01004	AYALA MENDOZA SUSANA DEL ROCIO	TSSSA018070	2,700.00	31/03/2018	3
M01004	BARRAGAN SALAS CESAR EDUARDO	TSSSA002793	4,250.00	31/03/2018	3
M01004	BARRAZA GARCIA ASTRID	TSSSA002793	2,700.00	31/03/2018	3
M01004	BARRERA LARA JOSE ELIAS	TSSSA018975	4,250.00	31/03/2018	3
M01004	BARRERA SERRANO JOSE RENE	TSSSA001562	1,550.00	31/03/2018	3
M01004	BARRON MARTINEZ RAUL MARTIN	TSSSA018070	3,150.00	31/03/2018	3
M01004	BAUTISTA MALDONADO JEAN TOMASZEWSKY	TSSSA002810	2,700.00	31/03/2018	3
M01004	BECERRA TREJO SERGIO	TSSSA002805	2,700.00	31/03/2018	3
M01004	BENITEZ RODRIGUEZ JOSE ANTONIO	TSSSA000401	2,700.00	31/03/2018	3
M01004	BENNETTS LARA GUILLERMO JUSTO	TSSSA018000	2,700.00	31/03/2018	3
M01004	BERMUDEZ TREVIÑO CLAUDIA	TSSSA002810	2,700.00	31/03/2018	3
M01004	BIU CHAVEZ LILIANA AIME	TSSSA018951	3,150.00	31/03/2018	3
M01004	BLIZZARD CHAVEZ JAIME LUIS	TSSSA018975	4,250.00	31/03/2018	3
M01004	BRENIST DAMIAN LEONOR CRISTINA	TSSSA018000	3,150.00	31/03/2018	3
M01004	BUSTAMANTE GARCIA MARIA BEATRIZ	TSSSA018000	4,250.00	31/03/2018	3
M01004	CABELLO BOTELLO DULCE MARIA	TSSSA002810	1,550.00	31/03/2018	3
M01004	CALDERON MANZANO MARIA ESTHER	TSSSA002793	3,150.00	31/03/2018	3
M01004	CAMACHO LEYVA ERLINDA MABI	TSSSA001562	2,700.00	31/03/2018	3
M01004	CANALES REYES REBECA AIDEE	TSSSA002793	4,250.00	31/03/2018	3
M01004	CANTU OCHOA CARLOS	TSSSA018070	1,550.00	31/03/2018	3
M01004	CARDENAS SERNA JUANA MARIA	TSSSA002810	3,150.00	31/03/2018	3
M01004	CARMONA MARTINEZ DIANA MONTSERRAT	TSSSA018070	1,550.00	31/03/2018	3
M01004	CARRERA REYNA DORA ALICIA	TSSSA018070	3,150.00	31/03/2018	3
M01004	CASTAÑON JULIAN CARLOS SERGIO	TSSSA001562	3,150.00	31/03/2018	3
M01004	CASTAÑON ZUÑIGA ERUBYEL GREGORIO	TSSSA000401	3,150.00	31/03/2018	3
M01004	CASTELLANOS TORRES ROSA ELENA	TSSSA002810	4,250.00	31/03/2018	3
M01004	CASTILLO AGUILAR ROSA ISELA	TSSSA000401	4,250.00	31/03/2018	3
M01004	CAVAZOS MONTEMAYOR HOMERO	TSSSA001562	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	CONTRERAS GUTIERREZ ANGEL	TSSSA001562	3,150.00	31/03/2018	3
M01004	CONTRERAS ZUÑIGA LUIS ALBERTO	TSSSA001562	4,250.00	31/03/2018	3
M01004	CORTES LONGORIA EDGAR GABRIEL	TSSSA018070	4,700.00	31/03/2018	3
M01004	CRUZ GAISTARDO CARMEN LIZETH	TSSSA018070	1,550.00	31/03/2018	3
M01004	CRUZ RIVERO WENDY DE LOS ANGELES	TSSSA002810	3,150.00	31/03/2018	3
M01004	CRUZ SALAZAR JOSE CONCEPCION	TSSSA018951	3,150.00	31/03/2018	3
M01004	DE LEON COBOS MARTIN EDUARDO	TSSSA000401	6,350.00	31/03/2018	3
M01004	DE LEON RINCON CITLALI JOSEFA	TSSSA002793	1,550.00	31/03/2018	3
M01004	ESCOBAR VALENCIA ALFREDO	TSSSA002810	1,550.00	31/03/2018	3
M01004	ESCOBEDO CONDE ROBERTO	TSSSA018951	4,800.00	31/03/2018	3
M01004	ESPINOSA BLANCO OSBALDO	TSSSA002793	1,550.00	31/03/2018	3
M01004	ESPINOSA VIGIL GABRIELA IRASEMA	TSSSA018000	4,250.00	31/03/2018	3
M01004	ESPINOZA RAMIREZ BENJAMIN	TSSSA018070	2,700.00	31/03/2018	3
M01004	ESQUIVEL FRANCO JOSE EDUARDO	TSSSA018000	1,550.00	31/03/2018	3
M01004	FLORES COBOS EMMA ADRIANA	TSSSA018000	2,700.00	31/03/2018	3
M01004	FLORES ROBLES JESUS	TSSSA002805	2,700.00	31/03/2018	3
M01004	FLORES RODRIGUEZ AMILCAR	TSSSA002793	2,700.00	31/03/2018	3
M01004	FREYRE MALDONADO GILBERTO	TSSSA001562	3,150.00	31/03/2018	3
M01004	FUENTES ALFARO SANDRINO JOSE	TSSSA000401	1,550.00	31/03/2018	3
M01004	FUENTES MALLOZZI DANTE ALEJANDRO	TSSSA002793	4,250.00	31/03/2018	3
M01004	GAONA RODRIGUEZ JOSE ANTONIO	TSSSA018070	2,700.00	31/03/2018	3
M01004	GARCIA BECERRA GLADYS NOHEMI	TSSSA002793	4,250.00	31/03/2018	3
M01004	GARCIA CAMACHO GUSTAVO	TSSSA000401	4,250.00	31/03/2018	3
M01004	GARCIA CORONADO ENRIQUE	TSSSA002805	2,700.00	31/03/2018	3
M01004	GARCIA HUERTA CARLOS AGUSTIN	TSSSA000401	3,150.00	31/03/2018	3
M01004	GARCIA LOPEZ TANIA LUCIA	TSSSA002443	1,550.00	31/03/2018	3
M01004	GARCIA OLAZARAN DINORAH	TSSSA002793	3,150.00	31/03/2018	3
M01004	GARCIA PEREZ MARIO ALBERTO	TSSSA002805	4,250.00	31/03/2018	3
M01004	GARCIA RAMIREZ REYNA GUILLERMINA	TSSSA000401	2,700.00	31/03/2018	3
M01004	GARCIA VAZQUEZ SANTIAGO	TSSSA002793	4,250.00	31/03/2018	3
M01004	GARCIA ZAMUDIO JUAN JOSE	TSSSA018000	4,800.00	31/03/2018	3
M01004	GARIBALDI OLIVARES ROMEO	TSSSA018070	3,200.00	31/03/2018	3
M01004	GARIBAY CORONA DANIEL	TSSSA002805	2,700.00	31/03/2018	3
M01004	GARZA SALDIVAR ENRIQUE SALOMON	TSSSA002805	2,700.00	31/03/2018	3
M01004	GARZA SOLIS ALEJANDRO	TSSSA018526	4,700.00	31/03/2018	3
M01004	GARZA YADO MA. DE LOS ANGELES	TSSSA002793	4,250.00	31/03/2018	3
M01004	GOMEZ ALEMAN CESAR SANTIAGO	TSSSA018975	2,700.00	31/03/2018	3
M01004	GONZALEZ BENITEZ JOSE INES	TSSSA018526	3,150.00	31/03/2018	3
M01004	GONZALEZ GARCIA ROLANDO HUGO	TSSSA018975	3,150.00	31/03/2018	3
M01004	GONZALEZ GONZALEZ FRANCISCO	TSSSA002793	1,550.00	31/03/2018	3
M01004	GONZALEZ GUZMAN RUBEN	TSSSA018070	4,250.00	31/03/2018	3
M01004	GONZALEZ LEON OSCAR DE JESUS	TSSSA002793	2,700.00	31/03/2018	3
M01004	GONZALEZ MATEOS TOMAS	TSSSA002793	4,250.00	31/03/2018	3
M01004	GONZALEZ ORTIZ JORGE	TSSSA002793	1,550.00	31/03/2018	3
M01004	GRIMALDO GOMEZ GRISELDA HELENA	TSSSA018000	1,550.00	31/03/2018	3
M01004	GUERRERO GARCIA HECTOR	TSSSA018000	3,150.00	31/03/2018	3
M01004	GUERRERO LOPEZ DE LARA JORGE ALBERTO	TSSSA002793	3,150.00	31/03/2018	3
M01004	GUTIERREZ GONZALEZ JAIME	TSSSA018000	2,700.00	31/03/2018	3
M01004	GUZMAN MORALES ASENETH	TSSSA002810	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	HAMILTON ROBERT LUIS	TSSSA002793	3,150.00	31/03/2018	3
M01004	HEREDIA RESENDEZ ELVA FABIOLA	TSSSA002810	2,700.00	31/03/2018	3
M01004	HERNANDEZ ANGUIANO CARLOS ENRIQUE	TSSSA002443	2,700.00	31/03/2018	3
M01004	HERNANDEZ ATILANO PHABIOLA	TSSSA002793	1,550.00	31/03/2018	3
M01004	HERNANDEZ CARBALLO RIGOBERTO	TSSSA018000	1,550.00	31/03/2018	3
M01004	HERNANDEZ DIAZ MARIO ALEJANDRO	TSSSA002810	2,700.00	31/03/2018	3
M01004	HERNANDEZ GARCIA YULIANA FABIOLA	TSSSA002805	1,550.00	31/03/2018	3
M01004	HERNANDEZ GARZA NORA ELSA	TSSSA018070	2,700.00	31/03/2018	3
M01004	HERNANDEZ HERNANDEZ ELODIO	TSSSA002805	6,350.00	31/03/2018	3
M01004	HERNANDEZ JUAREZ EDNA MIREYA	TSSSA002805	2,700.00	31/03/2018	3
M01004	HERNANDEZ LEZAMA TOMAS ALBERTO	TSSSA000401	1,800.00	31/03/2018	3
M01004	HERNANDEZ LIMON SERGIO ALEJANDRO	TSSSA018951	1,550.00	31/03/2018	3
M01004	HERNANDEZ MARTINEZ LUIS ONOFRE	TSSSA001562	4,250.00	31/03/2018	3
M01004	HERNANDEZ NAVARRO VICENTE JOEL	TSSSA002810	3,150.00	31/03/2018	3
M01004	HERNANDEZ PEREZ JOSE ALBERTO	TSSSA018951	2,700.00	31/03/2018	3
M01004	HERNANDEZ SALDIVAR ELSA MARIA	TSSSA000401	2,700.00	31/03/2018	3
M01004	HERRERA PEN MARIANA	TSSSA002805	4,250.00	31/03/2018	3
M01004	IBARRA GONZALEZ JOSE HECTOR	TSSSA002810	3,150.00	31/03/2018	3
M01004	IBARRA GONZALEZ JOSE HECTOR	TSSSA002793	3,150.00	31/03/2018	3
M01004	INFANTE SANDOVAL ADRIANA	TSSSA018000	3,150.00	31/03/2018	3
M01004	JIMENEZ SANDOVAL MIGUEL ANGEL	TSSSA002805	2,700.00	31/03/2018	3
M01004	LANDIN ROBLES RAFAEL	TSSSA002793	1,550.00	31/03/2018	3
M01004	LARA CARRERA FRANCISCO	TSSSA002810	2,700.00	31/03/2018	3
M01004	LARA FLORES EDDY	TSSSA002805	4,250.00	31/03/2018	3
M01004	LARA HERNANDEZ LUIS	TSSSA018000	2,700.00	31/03/2018	3
M01004	LARRAGA GARCIA MARCO ANTONIO	TSSSA002805	2,700.00	31/03/2018	3
M01004	LEON LOZANO ROBERTO	TSSSA000401	1,550.00	31/03/2018	3
M01004	LOM GARCIA CARLOS	TSSSA000401	1,550.00	31/03/2018	3
M01004	LOPERENA PEREZ HECTOR ARTURO	TSSSA002805	4,250.00	31/03/2018	3
M01004	LOPERENA SCHWARZ BERNARDO	TSSSA002810	6,300.00	31/03/2018	3
M01004	LOPEZ BACA CARLOS	TSSSA018000	2,700.00	31/03/2018	3
M01004	LOPEZ BERRONES VICTOR MANUEL	TSSSA002810	3,150.00	31/03/2018	3
M01004	LOPEZ CARRILLO ADRIANA DEL CARMEN	TSSSA001562	2,700.00	31/03/2018	3
M01004	LOPEZ GARRIDO ESTEBAN	TSSSA002805	2,700.00	31/03/2018	3
M01004	LOPEZ HERNANDEZ LUCIA	TSSSA018000	4,250.00	31/03/2018	3
M01004	LOPEZ MEDINA LUZ DANIELA	TSSSA002810	4,250.00	31/03/2018	3
M01004	LOPEZ TORRES EDUARDO	TSSSA018070	2,700.00	31/03/2018	3
M01004	LOPEZ VENEGAS RAMIRO	TSSSA018070	1,550.00	31/03/2018	3
M01004	LOREDO RIVAS MIGUEL MARTIN	TSSSA018000	2,700.00	31/03/2018	3
M01004	MACIAS CATALAN CARLOS MANUEL	TSSSA018951	1,550.00	31/03/2018	3
M01004	MACIAS LANDEROS BENJAMIN HERIBERTO	TSSSA018526	4,250.00	31/03/2018	3
M01004	MACIAS RIVAS GRACIELA EDITH	TSSSA018975	1,550.00	31/03/2018	3
M01004	MANCILLA HERNANDEZ AHCEL	TSSSA018000	4,250.00	31/03/2018	3
M01004	MARINO MARTINEZ PAULO EDER	TSSSA018070	1,550.00	31/03/2018	3
M01004	MARQUEZ BARRETO DELIA	TSSSA000401	2,700.00	31/03/2018	3
M01004	MARTINEZ DELGADO OLINDA	TSSSA002805	450.00	31/03/2018	3
M01004	MARTINEZ ORTIZ HECTOR	TSSSA000401	2,700.00	31/03/2018	3
M01004	MARTINEZ TREJO ABRAHAM	TSSSA002810	4,250.00	31/03/2018	3
M01004	MARTINEZ TREJO ADRIAN	TSSSA002805	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	MEDELLIN DEL ANGEL LUIS GERARDO	TSSSA000401	4,800.00	31/03/2018	3
M01004	MEDINA LEON JUAN DELFINO	TSSSA000401	4,800.00	31/03/2018	3
M01004	MEDINA POSADA INES CRISTINA	TSSSA000401	4,700.00	31/03/2018	3
M01004	MEDINA RAMIREZ MICHAEL	TSSSA018070	2,700.00	31/03/2018	3
M01004	MELO DE LA GARZA SERGIO	TSSSA018000	2,700.00	31/03/2018	3
M01004	MENDOZA CASTILLO JULIETA ALBERTINA	TSSSA000401	2,700.00	31/03/2018	3
M01004	MERCADO CARDENAS ARIEL OLIDEN	TSSSA002793	3,150.00	31/03/2018	3
M01004	MIRANDA OROZCO DANIEL	TSSSA018975	1,550.00	31/03/2018	3
M01004	MORALES MUÑOZ JOSE ANGEL	TSSSA001562	3,150.00	31/03/2018	3
M01004	MORALES ORTIZ TERESA DE JESUS	TSSSA002805	1,550.00	31/03/2018	3
M01004	MORALES VEGA JESUS EMILIO	TSSSA018951	1,550.00	31/03/2018	3
M01004	MUÑOZ TORRES JUAN ANTONIO	TSSSA000401	2,700.00	31/03/2018	3
M01004	NAVARRO CASADOS MARIA GUADALUPE	TSSSA001562	4,250.00	31/03/2018	3
M01004	NAVARRO VARGAS JOSE LUIS	TSSSA002810	3,150.00	31/03/2018	3
M01004	NUDDING MARTINEZ HERBERT	TSSSA002810	4,250.00	31/03/2018	3
M01004	OBREGON ZUÑIGA OSCAR	TSSSA002810	1,550.00	31/03/2018	3
M01004	OCAMPO GOMEZ ADALIA MARCELA	TSSSA018070	4,250.00	31/03/2018	3
M01004	OLIVARES BAUTISTA DALIA GUADALUPE	TSSSA002793	4,250.00	31/03/2018	3
M01004	ORNELAS MEDINA XOCHITL ELENA	TSSSA018000	4,700.00	31/03/2018	3
M01004	OROZCO NOVOA CLARA JUDITH	TSSSA018070	4,250.00	31/03/2018	3
M01004	ORTEGA GARCIA HUMBERTO IVAN	TSSSA002793	1,550.00	31/03/2018	3
M01004	ORTIZ ARELLANO SAMUEL	TSSSA002810	2,700.00	31/03/2018	3
M01004	OSTOA JAIME ABELARDO DANIEL	TSSSA002810	3,150.00	31/03/2018	3
M01004	PAEZ SANTIBAÑEZ FELIPE EDUARDO	TSSSA002443	1,550.00	31/03/2018	3
M01004	PANIAGUA LOPEZ MARIA VICTORIA	TSSSA002793	2,700.00	31/03/2018	3
M01004	PAULIN PEREZ JUAN ANTONIO	TSSSA002793	1,550.00	31/03/2018	3
M01004	PEÑA CASTILLO GLADIS LETICIA	TSSSA002793	2,700.00	31/03/2018	3
M01004	PEÑA EQUIHUA MAURICIO	TSSSA002793	1,550.00	31/03/2018	3
M01004	PEÑA SANTAMARIA JAVIER	TSSSA002805	3,150.00	31/03/2018	3
M01004	PEÑA VILLALOBOS JESUS MANUEL	TSSSA002793	2,700.00	31/03/2018	3
M01004	PERALES VALDEZ APOLINAR	TSSSA018000	1,550.00	31/03/2018	3
M01004	PEREZ RAMIREZ MARIA DE LA LUZ	TSSSA002810	2,700.00	31/03/2018	3
M01004	PEREZ RAMIREZ ROGELIO	TSSSA002805	2,700.00	31/03/2018	3
M01004	PEREZ RODRIGUEZ SANTIAGO	TSSSA002810	7,850.00	31/03/2018	3
M01004	PIÑA RODRIGUEZ BENIGNO	TSSSA018000	3,150.00	31/03/2018	3
M01004	PICHARDO DE LA ROSA CRISTINA ADRIANA	TSSSA000401	4,800.00	31/03/2018	3
M01004	PRIMO SALVATIERRA CARLOS JESUS	TSSSA018951	4,250.00	31/03/2018	3
M01004	QUINTERO ALVAREZ JAVIER	TSSSA002805	2,700.00	31/03/2018	3
M01004	RAMIREZ CONTRERAS MARIO ALBERTO	TSSSA000401	6,350.00	31/03/2018	3
M01004	RAMIREZ GOMEZ ROGELIO GERARDO	TSSSA002810	2,625.00	31/03/2018	3
M01004	RAMIREZ HUERTA CARMEN JULIA	TSSSA018000	1,550.00	31/03/2018	3
M01004	RAMIREZ LOPEZ JOSE DE JESUS	TSSSA018951	4,250.00	31/03/2018	3
M01004	RAMIREZ QUINTANILLA JULIAN	TSSSA018000	2,700.00	31/03/2018	3
M01004	RAMOS AVILA LUIS ALBERTO	TSSSA018070	3,150.00	31/03/2018	3
M01004	RAMOS SERRANO ROBERTO	TSSSA018000	1,550.00	31/03/2018	3
M01004	REMAN PEREZ ADRIAN LEHI	TSSSA018000	4,250.00	31/03/2018	3
M01004	REYES DELGADO GERARDO	TSSSA000401	1,550.00	31/03/2018	3
M01004	REYES LOPEZ MANUEL ALEJANDRO	TSSSA000401	1,550.00	31/03/2018	3
M01004	REYNA ALANIS GALO	TSSSA000401	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	REZA ROBLES PAOLA LIVIETH	TSSSA001562	1,550.00	31/03/2018	3
M01004	RIVERA GARCIA SERGIO CARLOS	TSSSA002805	4,700.00	31/03/2018	3
M01004	RIVERA RIVAS ARMANDO ARNULFO	TSSSA002805	1,550.00	31/03/2018	3
M01004	ROCHE GUERRA JOAQUIN	TSSSA002810	2,700.00	31/03/2018	3
M01004	RODRIGUES MARTINEZ PATRICIA	TSSSA002810	4,250.00	31/03/2018	3
M01004	RODRIGUEZ FLORES MA. ESTHER	TSSSA002805	1,550.00	31/03/2018	3
M01004	RODRIGUEZ GARCIA JORGE ALBERTO	TSSSA002810	3,150.00	31/03/2018	3
M01004	RODRIGUEZ HINOJOSA HERMINIO	TSSSA002805	2,700.00	31/03/2018	3
M01004	RODRIGUEZ MARIN PEDRO ENRIQUE	TSSSA002805	3,150.00	31/03/2018	3
M01004	RODRIGUEZ SALAZAR VICTOR MANUEL	TSSSA002810	2,700.00	31/03/2018	3
M01004	RODRIGUEZ SANCHEZ FELIX	TSSSA000401	4,250.00	31/03/2018	3
M01004	ROJAS RAMIREZ EDUARDO	TSSSA000401	1,550.00	31/03/2018	3
M01004	ROMAN GONZALEZ MARIO	TSSSA002810	6,300.00	31/03/2018	3
M01004	RUIZ GARCIA JUAN ANTONIO	TSSSA002793	4,700.00	31/03/2018	3
M01004	RUIZ GONZALEZ FRANCISCO FERNANDO	TSSSA002805	4,250.00	31/03/2018	3
M01004	RUIZ NIETO FRANCISCA MARGARITA	TSSSA000401	4,800.00	31/03/2018	3
M01004	RUIZ Y PEÑA GUSTAVO ALBERTO	TSSSA002810	4,700.00	31/03/2018	3
M01004	SAENZ BARRERA HUGO ANTONIO	TSSSA018975	2,700.00	31/03/2018	3
M01004	SALAZAR RAMIREZ ESTHELA	TSSSA002805	1,550.00	31/03/2018	3
M01004	SALINAS BARRERA LINDA DEL CARMEN	TSSSA002805	4,250.00	31/03/2018	3
M01004	SALINAS BARRON MARTIN DE JESUS	TSSSA002810	4,800.00	31/03/2018	3
M01004	SALINAS GRAHAM JORGE RENE	TSSSA002810	2,700.00	31/03/2018	3
M01004	SALINAS MOLINA RAUL	TSSSA018951	6,350.00	31/03/2018	3
M01004	SAN MIGUEL CADENA ARMIN	TSSSA001562	4,250.00	31/03/2018	3
M01004	SAUCEDO GARATE MAURICIO ARTURO	TSSSA002805	1,550.00	31/03/2018	3
M01004	SEGURA CHICO MARTIN	TSSSA002810	3,150.00	31/03/2018	3
M01004	SERVIERE ZARAGOZA LEOPOLDO ADOLFO	TSSSA002810	2,700.00	31/03/2018	3
M01004	SIERRA FLORES JAIR	TSSSA002793	1,550.00	31/03/2018	3
M01004	SILVA ECHEVESTE ADEMAR	TSSSA002443	1,550.00	31/03/2018	3
M01004	TAMEZ GOMEZ EDNA LILIANA	TSSSA002793	4,250.00	31/03/2018	3
M01004	TIJERINA LAVIN JUAN CARLOS	TSSSA002810	2,700.00	31/03/2018	3
M01004	TOLEDANO LUNA HILDA ELIZABETH	TSSSA018070	4,250.00	31/03/2018	3
M01004	TORRES MACIAS DAMIAN	TSSSA002805	4,700.00	31/03/2018	3
M01004	TORRES MANSUR RAFAEL	TSSSA002810	3,150.00	31/03/2018	3
M01004	TREJO GARCIA KATIA CAROLINA	TSSSA002793	1,550.00	31/03/2018	3
M01004	TRUJILLO JACOBO MARCO ANTONIO	TSSSA000401	1,550.00	31/03/2018	3
M01004	VALDEZ DEL ANGEL HIPOLITO	TSSSA018000	2,700.00	31/03/2018	3
M01004	VALDEZ GOMEZ ROBERTO	TSSSA000401	4,250.00	31/03/2018	3
M01004	VALDEZ HINOJOSA RAYMUNDO	TSSSA001562	2,700.00	31/03/2018	3
M01004	VAZQUEZ CAVAZOS HECTOR	TSSSA001562	4,800.00	31/03/2018	3
M01004	VEGA HUERTA SIDALIA DOMITILA	TSSSA018070	2,700.00	31/03/2018	3
M01004	VELAZQUEZ ESCAMILLA ANDRES	TSSSA018000	3,150.00	31/03/2018	3
M01004	VERA MARTINEZ LUIS ADRIAN	TSSSA018000	4,250.00	31/03/2018	3
M01004	VILLALOBOS SILVA JOSE ANTONIO	TSSSA002810	2,700.00	31/03/2018	3
M01004	VILLARREAL TORRES JORGE OTHON	TSSSA017552	4,250.00	31/03/2018	3
M01004	VILLEGAS CARNERO YAZMIN ALONDRA	TSSSA000401	1,550.00	31/03/2018	3
M01004	WONG MARTINEZ JUAN SEBASTIAN	TSSSA002810	4,250.00	31/03/2018	3
M01004	YEPEZ ALVAREZ JOSE HUGO	TSSSA002793	3,150.00	31/03/2018	3
M01004	ZACATE OTERO TOMAS	TSSSA002805	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	ZAMUDIO TIBURCIO HUMBERTO	TSSSA002810	4,250.00	31/03/2018	3
M01005	ALVARADO SAGASTEGUI JOSE MERCED	TSSSA002793	2,700.00	31/03/2018	3
M01005	CERVANTES CASTRO KAROL ALEJANDRA	TSSSA002793	4,250.00	31/03/2018	3
M01005	MALDONADO GARCIA SORAYA	TSSSA018070	2,700.00	31/03/2018	3
M01006	ACEVEDO MENDEZ AURELIO	TSSSA002810	2,700.00	31/03/2018	3
M01006	AGUILAR CORONADO RAFAEL AMANCIO	TSSSA018000	1,550.00	31/03/2018	3
M01006	ALCAZAR PEREZ LLUVIA RUBY	TSSSA002805	2,700.00	31/03/2018	3
M01006	ALMAGUER MEDINA EDSON ADHEMIR	TSSSA002805	4,700.00	31/03/2018	3
M01006	ALTAMIRANO VEGA JOSE LUIS	TSSSA000401	6,350.00	31/03/2018	3
M01006	ANAYA ALFARO ALFREDO	TSSSA002810	3,150.00	31/03/2018	3
M01006	ANGEL SUAREZ ROSALVA	TSSSA018070	1,550.00	31/03/2018	3
M01006	ANTONIO GALLARDO FERNANDO	TSSSA018000	2,700.00	31/03/2018	3
M01006	ARIAS PALOMO DAISY JANINA	TSSSA002810	4,250.00	31/03/2018	3
M01006	ARMIJO PERALTA CESAR FLORENTINO	TSSSA002810	2,700.00	31/03/2018	3
M01006	ARMIJO PERALTA DEYANIRA	TSSSA000401	1,550.00	31/03/2018	3
M01006	AVALOS NIETO MIGUEL ANGEL	TSSSA018070	1,550.00	31/03/2018	3
M01006	AYALA JAUREGUI JUAN ALBERTO	TSSSA018000	4,700.00	31/03/2018	3
M01006	BALBOA LICEA MARISOL	TSSSA018951	1,550.00	31/03/2018	3
M01006	BANDA ALANIS FAUSTO	TSSSA018070	1,550.00	31/03/2018	3
M01006	BANDA NIETO LUIS FERNANDO	TSSSA002810	2,700.00	31/03/2018	3
M01006	BAUTISTA MORALES BEATRIZ	TSSSA002810	1,550.00	31/03/2018	3
M01006	BELTRAN AVALOS ELIZABETH TITZIANI	TSSSA002810	1,550.00	31/03/2018	3
M01006	BENAVIDES GONZALEZ ABRAHAM EDUARDO	TSSSA018000	4,700.00	31/03/2018	3
M01006	BENAVIDES TEJEDA SALVADOR	TSSSA000845	2,700.00	31/03/2018	3
M01006	BERLANGA SALAS IRMA RUBI	TSSSA018951	1,550.00	31/03/2018	3
M01006	BONILLA REQUENA LAURA YASMIN	TSSSA002810	1,550.00	31/03/2018	3
M01006	BRIONES LOPEZ ERIK ORLANDO	TSSSA002805	1,550.00	31/03/2018	3
M01006	BUENFIL PEREZ MIGUEL	TSSSA018000	1,550.00	31/03/2018	3
M01006	BUSTOS BERNAL BIBIANA INES	TSSSA018070	4,250.00	31/03/2018	3
M01006	CABALLERO SALAZAR GUADALUPE AYDE	TSSSA018951	2,700.00	31/03/2018	3
M01006	CABRERA PATRACA HECTOR	TSSSA018070	4,250.00	31/03/2018	3
M01006	CADENA MARTINEZ ALMA PATRICIA	TSSSA018070	1,550.00	31/03/2018	3
M01006	CANO MENDOZA MAYELA ESMERALDA	TSSSA002805	4,250.00	31/03/2018	3
M01006	CARDENAS ANZURES ALEJANDRO	TSSSA002810	2,700.00	31/03/2018	3
M01006	CARDENAS CHACON GLORIA LUZ	TSSSA001562	2,700.00	31/03/2018	3
M01006	CARDENAS GONZALEZ ELOY	TSSSA001562	2,700.00	31/03/2018	3
M01006	CARDENAS GUERRERO CRISTIAN EUTIMIO	TSSSA001562	4,250.00	31/03/2018	3
M01006	CARRILLO GARZA SARA LEONOR	TSSSA002810	3,150.00	31/03/2018	3
M01006	CASTAÑON CASTILLO JOEL	TSSSA002793	1,550.00	31/03/2018	3
M01006	CASTILLO RAMIREZ TOMASA	TSSSA018000	4,800.00	31/03/2018	3
M01006	CASTRO GUZMAN MARIA DE LOS ANGELES	TSSSA000401	2,700.00	31/03/2018	3
M01006	CAVAZOS MORENO LIZETH	TSSSA018070	2,700.00	31/03/2018	3
M01006	CAVAZOS VELAZQUEZ EDNA LUCERO	TSSSA017552	4,250.00	31/03/2018	3
M01006	CEBALLOS BARRIENTOS FRANCISCO CARLOS	TSSSA018526	1,550.00	31/03/2018	3
M01006	CEDILLO BAEZ DORA DELIA	TSSSA002810	4,700.00	31/03/2018	3
M01006	CEDILLO MOLINA ISABEL CRISTINA	TSSSA018000	1,550.00	31/03/2018	3
M01006	CEPEDA ANAYA JOSE ADALBERTO	TSSSA017552	4,250.00	31/03/2018	3
M01006	CERVANTES GARZA JUAN PABLO RAFAEL	TSSSA018070	2,700.00	31/03/2018	3
M01006	CHIU MORALES ANGEL SANTIAGO	TSSSA018000	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CISNEROS GARCIA LUCERO	TSSSA017552	1,550.00	31/03/2018	3
M01006	COLINS VALDEZ SERGIO GERARDO	TSSSA000401	2,700.00	31/03/2018	3
M01006	COMPEAN GONZALEZ JOSE MANUEL	TSSSA018070	2,700.00	31/03/2018	3
M01006	COMPEAN RAMIREZ JUAN MARTIN	TSSSA017826	4,700.00	31/03/2018	3
M01006	CONSTANTINO DELGADO MARIA DE JESUS	TSSSA018951	2,700.00	31/03/2018	3
M01006	CORONA MEZANO ERIC	TSSSA018526	1,550.00	31/03/2018	3
M01006	CRISTOBAL CORONADO PRISCILLA YAJAIRA	TSSSA018070	1,550.00	31/03/2018	3
M01006	CRUZ CASTILLO CLAUDIA	TSSSA018526	2,700.00	31/03/2018	3
M01006	DE LA PEÑA FABELA MARJA PATRICIA	TSSSA018070	2,700.00	31/03/2018	3
M01006	DE LEIJA FARIAS KARLA OFELIA	TSSSA018000	4,250.00	31/03/2018	3
M01006	DELGADO JUAREZ DIANA ESTHER	TSSSA017552	4,250.00	31/03/2018	3
M01006	DIAZ GUZMAN GUERRA EDUARDO	TSSSA002810	1,550.00	31/03/2018	3
M01006	ESPINOSA MARQUEZ ALDO	TSSSA018070	1,550.00	31/03/2018	3
M01006	ESPINOSA MIRON ISMAEL	TSSSA018070	2,700.00	31/03/2018	3
M01006	ESTUDILLO DELGADILLO SALVADOR	TSSSA002805	2,700.00	31/03/2018	3
M01006	FELIX GONZALEZ GUILLERMO	TSSSA002810	3,150.00	31/03/2018	3
M01006	FERNANDEZ YADO OSCAR ALEJANDRO	TSSSA002793	4,250.00	31/03/2018	3
M01006	FEUCHTER ROJAS ROCIO ALONDRA	TSSSA002793	1,550.00	31/03/2018	3
M01006	FLORES GOMEZ CLAUDIA ELIZABETH	TSSSA002810	4,250.00	31/03/2018	3
M01006	FLORES PACHECO JOSE ANIBAL	TSSSA018526	1,550.00	31/03/2018	3
M01006	FRANCO LOPEZ MIREYA	TSSSA018070	1,550.00	31/03/2018	3
M01006	GALLEGOS DE LA CRUZ JORGE IVAN	TSSSA002810	4,250.00	31/03/2018	3
M01006	GALLEGOS MENDOZA ARTURO	TSSSA002653	5,250.00	31/03/2018	3
M01006	GAMBOA DIAZ SIMEON	TSSSA002810	4,250.00	31/03/2018	3
M01006	GAMBOA MARIN LEONEL	TSSSA018951	1,550.00	31/03/2018	3
M01006	GAMEZ SANCHEZ MARIA DEL ROCIO	TSSSA017593	2,700.00	31/03/2018	3
M01006	GARCIA AGUILAR ROMEL	TSSSA002805	1,550.00	31/03/2018	3
M01006	GARCIA BECERRA MARTHA JOSEFINA	TSSSA002810	4,250.00	31/03/2018	3
M01006	GARCIA CAMACHO NUBIA LIZETH	TSSSA017552	1,550.00	31/03/2018	3
M01006	GARCIA LOPEZ GUADALUPE TOMAS	TSSSA001562	4,800.00	31/03/2018	3
M01006	GARCIA TORRES MARIBEL GREGORIA	TSSSA002805	4,250.00	31/03/2018	3
M01006	GARIBALDI LOREDO ANA GABRIELA	TSSSA018070	1,550.00	31/03/2018	3
M01006	GARZA CHAVIRA DELIA PAOLA	TSSSA002805	1,550.00	31/03/2018	3
M01006	GARZA REYES YAZMIN ELIZABETH	TSSSA018526	1,550.00	31/03/2018	3
M01006	GARZA VARELA RAMSES AMENOFIS	TSSSA018975	4,700.00	31/03/2018	3
M01006	GARZA ZURITA JULIO CESAR	TSSSA002810	3,150.00	31/03/2018	3
M01006	GONZALEZ BARRIENTOS JUAN CIRO	TSSSA018951	4,250.00	31/03/2018	3
M01006	GONZALEZ CERVANTES MARIA DE LOS ANGELES	TSSSA018070	2,700.00	31/03/2018	3
M01006	GONZALEZ COLUNGA ROCIO ELIZABETH	TSSSA002805	1,550.00	31/03/2018	3
M01006	GONZALEZ ESPARZA SYLVIA	TSSSA002805	4,250.00	31/03/2018	3
M01006	GONZALEZ LOPEZ PATRICIA GUADALUPE	TSSSA000401	1,550.00	31/03/2018	3
M01006	GONZALEZ MUELA CELESTINO ALEJANDRO	TSSSA000401	4,700.00	31/03/2018	3
M01006	GONZALEZ REYNOSO ANGEL	TSSSA001562	2,700.00	31/03/2018	3
M01006	GONZALEZ RUIZ BRENDA BERENICE	TSSSA002805	1,550.00	31/03/2018	3
M01006	GUARDIOLA GONZALEZ ROAUDIVIEL	TSSSA018526	1,550.00	31/03/2018	3
M01006	GUERRA ESQUIVEL JUAN MANUEL	TSSSA000845	6,300.00	31/03/2018	3
M01006	GUERRA GARCIA GRACIELA	TSSSA018975	2,700.00	31/03/2018	3
M01006	GUERRA VAZQUEZ CINTHYA ELIZABETH	TSSSA002810	1,550.00	31/03/2018	3
M01006	GUERRERO PEREZ AIDA ELBA	TSSSA002805	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GUEVARA ARRATIA SILVIA	TSSSA002805	2,700.00	31/03/2018	3
M01006	GUTIERREZ GALLARDO IVAN LEONEL	TSSSA018526	1,550.00	31/03/2018	3
M01006	GUTIERREZ VILLANUEVA OSBARDO	TSSSA002805	4,250.00	31/03/2018	3
M01006	GUZMAN GONZALEZ ERICK IVAN	TSSSA000401	7,325.00	31/03/2018	3
M01006	HEREDIA GUZMAN CESAR JAVIER	TSSSA018000	2,700.00	31/03/2018	3
M01006	HERNANDEZ ACOSTA CRISTIAN WALTER	TSSSA017552	1,550.00	31/03/2018	3
M01006	HERNANDEZ AVILA FERNANDO	TSSSA001475	4,800.00	31/03/2018	3
M01006	HERNANDEZ HERRERA MIGUEL ANGEL	TSSSA000401	4,250.00	31/03/2018	3
M01006	HERNANDEZ ILIZALITURRI JAVIER	TSSSA002805	3,150.00	31/03/2018	3
M01006	HERNANDEZ MARTINEZ MAYRA	TSSSA017593	1,550.00	31/03/2018	3
M01006	HERRERA LANDEROS HERMENEGILDO	TSSSA018526	4,250.00	31/03/2018	3
M01006	HERRERA RUIZ ROSA ELBA	TSSSA000401	2,700.00	31/03/2018	3
M01006	IZAGUIRRE ZUÑIGA LEONEL GERARDO	TSSSA000401	3,150.00	31/03/2018	3
M01006	JARAMILLO CORONADO IRIS CELINA	TSSSA002781	4,250.00	31/03/2018	3
M01006	JARAMILLO LIMON REYNA MIREIDA	TSSSA018951	1,550.00	31/03/2018	3
M01006	JIMENEZ BARRERA TZIVIA MEYLEN	TSSSA002793	1,550.00	31/03/2018	3
M01006	JIMENEZ FERNANDEZ LAURA ALICIA	TSSSA002805	3,150.00	31/03/2018	3
M01006	LARA CARRERA EDNA IRIS	TSSSA002810	2,700.00	31/03/2018	3
M01006	LARA HERRERA JUAN JESUS	TSSSA018070	4,800.00	31/03/2018	3
M01006	LEAL GOMEZ RUBEN DARIO	TSSSA000401	1,550.00	31/03/2018	3
M01006	LEDESMA RODRIGUEZ FABIAN ALEJANDRO	TSSSA018070	2,700.00	31/03/2018	3
M01006	LEON MORALES JORGE ANTONIO	TSSSA000401	1,550.00	31/03/2018	3
M01006	LOPEZ CERVANTES LIZETH MIROSLAVA	TSSSA018000	4,250.00	31/03/2018	3
M01006	LOPEZ DE LEON JORGE	TSSSA002810	4,250.00	31/03/2018	3
M01006	LOPEZ GARCIA YOHANA ALEJANDRA	TSSSA002805	4,250.00	31/03/2018	3
M01006	LOPEZ MARTINEZ DELIFA	TSSSA000401	3,150.00	31/03/2018	3
M01006	LOPEZ VARGAS FAUSTINO	TSSSA002810	4,250.00	31/03/2018	3
M01006	LOVATO MARTINEZ FERNANDO PATRICIO	TSSSA018975	4,800.00	31/03/2018	3
M01006	LOZOYA GONZALEZ ISABEL	TSSSA018951	4,250.00	31/03/2018	3
M01006	LUMBRERAS TOVAR CLAUDIA EDITH	TSSSA002810	4,250.00	31/03/2018	3
M01006	LUNA RODRIGUEZ TATIANA BETSABE	TSSSA002810	1,550.00	31/03/2018	3
M01006	MALDONADO MEJORADO MARCOS	TSSSA018070	2,700.00	31/03/2018	3
M01006	MANCILLA NUÑEZ MARIA DEL CARMEN	TSSSA002810	3,150.00	31/03/2018	3
M01006	MANRIQUEZ RIOS LILIANA	TSSSA002805	1,550.00	31/03/2018	3
M01006	MARENTES MARTINEZ HUGO EDUARDO	TSSSA002810	4,250.00	31/03/2018	3
M01006	MARTINEZ CAMPOS BLANCA YURITZI	TSSSA018070	4,250.00	31/03/2018	3
M01006	MARTINEZ JUAREZ JOSE JOEL	TSSSA018000	2,700.00	31/03/2018	3
M01006	MARTINEZ MUÑOZ CLAUDIA DANIELA	TSSSA002805	1,550.00	31/03/2018	3
M01006	MARTOS ORTIZ MONICA KARINA	TSSSA018070	1,550.00	31/03/2018	3
M01006	MEDELES GOMEZ CARLOS ALBERTO	TSSSA001562	1,550.00	31/03/2018	3
M01006	MEDINA ROMERO JUAN	TSSSA002805	2,700.00	31/03/2018	3
M01006	MEDRANO GARCIA CYNTHIA LIZETH	TSSSA018070	2,700.00	31/03/2018	3
M01006	MEJIA CUELLAR MA DEL CARMEN	TSSSA002443	3,150.00	31/03/2018	3
M01006	MEJIA RODRIGUEZ ROSA ISELA	TSSSA018070	4,250.00	31/03/2018	3
M01006	MELENDEZ GANDARA MAYRA BERENICE	TSSSA002810	1,550.00	31/03/2018	3
M01006	MENDEZ BALLINAS EMILIO	TSSSA018070	4,700.00	31/03/2018	3
M01006	MENDEZ CERVANTES JOSE HUMBERTO	TSSSA001562	3,150.00	31/03/2018	3
M01006	MERCADO VILLARREAL ABRAHAM	TSSSA018951	4,250.00	31/03/2018	3
M01006	MERINOS PEREZ MIGUEL ANGEL	TSSSA018000	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MILLER SALINAS ROBERTO	TSSSA001026	5,250.00	31/03/2018	3
M01006	MILLOT RIVERA HUGO ANTONIO	TSSSA000401	1,550.00	31/03/2018	3
M01006	MOCTEZUMA JUAREZ KAREN YESSICA	TSSSA017552	2,700.00	31/03/2018	3
M01006	MONTIELONGO VAZQUEZ ALEJANDRO	TSSSA002810	2,700.00	31/03/2018	3
M01006	MONTEMAYOR MENDOZA JUAN MIGUEL	TSSSA018951	1,550.00	31/03/2018	3
M01006	MONTES ALMAZAN MARIA YAZMIN	TSSSA018000	4,250.00	31/03/2018	3
M01006	MONTOYA TIJERINA VIRGINIA	TSSSA002810	4,250.00	31/03/2018	3
M01006	MORADO TREVIÑO MARCO ANTONIO	TSSSA002781	4,800.00	31/03/2018	3
M01006	MORALES GARCIA ALFREDO	TSSSA002805	1,550.00	31/03/2018	3
M01006	MORALES MUÑOZ ARTURO	TSSSA018526	1,550.00	31/03/2018	3
M01006	MOYA MIER DULCE KARINA	TSSSA002805	4,250.00	31/03/2018	3
M01006	MUÑIZ ROCHA MAYELA	TSSSA002810	4,250.00	31/03/2018	3
M01006	MUÑOZ ALFONSECA GUSTAVO MIGUEL	TSSSA002810	1,550.00	31/03/2018	3
M01006	MUÑOZ OLMOS ALBERTO	TSSSA018000	4,250.00	31/03/2018	3
M01006	NAJERA CEPEDA ALEJANDRO	TSSSA002793	1,550.00	31/03/2018	3
M01006	NAVA DE LEON JORGE	TSSSA018000	6,350.00	31/03/2018	3
M01006	NEGRET CASTILLO ESMERALDA	TSSSA002805	2,700.00	31/03/2018	3
M01006	NIETO GONZALEZ SANDRA LUZ	TSSSA002805	2,700.00	31/03/2018	3
M01006	ORTEGA BARREDA TERESA DE JESUS	TSSSA001562	4,800.00	31/03/2018	3
M01006	ORTIZ ARRIAGA JESUS	TSSSA001026	4,800.00	31/03/2018	3
M01006	ORTIZ CISNEROS KARINA ALEJANDRA	TSSSA001026	4,250.00	31/03/2018	3
M01006	ORTIZ SALINAS NATALIA	TSSSA018070	4,250.00	31/03/2018	3
M01006	PADRON BARBOSA JUAN OTONIEL	TSSSA018070	2,700.00	31/03/2018	3
M01006	PARRA CASTRO MA GUADALUPE	TSSSA000401	3,150.00	31/03/2018	3
M01006	PAZ PADRON SILVIA PALOMA	TSSSA018000	4,250.00	31/03/2018	3
M01006	PEREZ DE AYALA GARCIA LILIANA	TSSSA018000	4,250.00	31/03/2018	3
M01006	PEREZ ALVAREZ IVAN OMAR	TSSSA002810	2,700.00	31/03/2018	3
M01006	PEREZ HERNANDEZ HECTOR ELIUD	TSSSA018951	4,250.00	31/03/2018	3
M01006	PEREZ PEREZ JAVIER DANIEL	TSSSA002810	1,550.00	31/03/2018	3
M01006	PEREZ SU JAIME ADRIAN	TSSSA018000	1,550.00	31/03/2018	3
M01006	PISTE BELTRAN ERNILDA	TSSSA017552	4,250.00	31/03/2018	3
M01006	POLANCO ARIZPE KARINA	TSSSA018951	4,250.00	31/03/2018	3
M01006	PONCE CEPEDA FABIAN	TSSSA017593	4,250.00	31/03/2018	3
M01006	PORTER GOMEZ GUILLERMO	TSSSA018951	3,150.00	31/03/2018	3
M01006	PUGA ORTA YENIA ANGELICA	TSSSA002443	1,550.00	31/03/2018	3
M01006	QUINTANILLA ORTEGA VICTOR ALEJANDRO	TSSSA001562	1,550.00	31/03/2018	3
M01006	QUINTERO BALLI JOSE ANGEL	TSSSA018951	2,700.00	31/03/2018	3
M01006	QUINTERO CONTRERAS RAUL	TSSSA018070	2,700.00	31/03/2018	3
M01006	QUIROGA SOLIS GUSTAVO	TSSSA018526	1,550.00	31/03/2018	3
M01006	RAMIREZ AGUILERA JESUS MARIA	TSSSA001562	3,150.00	31/03/2018	3
M01006	RAMIREZ GERARDO BRENDA ELIZABETH	TSSSA018000	1,550.00	31/03/2018	3
M01006	RAMIREZ LARA JESUS RAMSES	TSSSA018526	1,550.00	31/03/2018	3
M01006	RAMIREZ PIÑA RAUL	TSSSA000401	4,250.00	31/03/2018	3
M01006	RAMIREZ VIGURI ARACELI	TSSSA002810	1,550.00	31/03/2018	3
M01006	RAMOS URBINA JESUS EMMANUEL	TSSSA002810	1,550.00	31/03/2018	3
M01006	RAZO TURRUBIATES ELDA IBETH	TSSSA002810	4,250.00	31/03/2018	3
M01006	REYES GONZALEZ ROCIO MARISOL	TSSSA002810	4,250.00	31/03/2018	3
M01006	REYES WALLE ELOY	TSSSA002805	4,250.00	31/03/2018	3
M01006	REYNA RAMIREZ NORMA EDITH	TSSSA018526	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	REYNAGA BECERRA MARTHA ELVA	TSSSA000401	2,700.00	31/03/2018	3
M01006	RIOS CRUZ LUZ ELENA	TSSSA002805	4,250.00	31/03/2018	3
M01006	RIVERA CHARLES BRENDA LETICIA	TSSSA002805	1,550.00	31/03/2018	3
M01006	RIVERA GARCIA SERGIO CARLOS	TSSSA002810	2,700.00	31/03/2018	3
M01006	ROCHA RODRIGUEZ RICARDO	TSSSA018000	4,800.00	31/03/2018	3
M01006	RODRIGUEZ CARDENAS AMALIA MARIA	TSSSA002810	4,250.00	31/03/2018	3
M01006	RODRIGUEZ GARZA GLADYS ANNEL	TSSSA001562	1,550.00	31/03/2018	3
M01006	RODRIGUEZ GARZA HECTOR HUMBERTO	TSSSA002810	4,250.00	31/03/2018	3
M01006	RODRIGUEZ MONTES CAROLINA	TSSSA002810	1,550.00	31/03/2018	3
M01006	RODRIGUEZ TORRES ANGEL MATIAS	TSSSA018070	4,250.00	31/03/2018	3
M01006	RODRIGUEZ TORRES CARLOS ABRAHAM	TSSSA018070	1,550.00	31/03/2018	3
M01006	ROJAS MONTAÑEZ MA DE LA LUZ	TSSSA018070	2,700.00	31/03/2018	3
M01006	ROSALES GALINDO SAID IVAN	TSSSA002810	4,250.00	31/03/2018	3
M01006	ROSAS CAMACHO DEMETRIO	TSSSA000401	4,700.00	31/03/2018	3
M01006	RUBALCAVA SEGURA JULIO LUIS	TSSSA000401	4,250.00	31/03/2018	3
M01006	RUIZ MENDOZA JORGE	TSSSA002805	2,700.00	31/03/2018	3
M01006	SALAZAR SOLIS PAULO CESAR	TSSSA018951	1,550.00	31/03/2018	3
M01006	SANCHEZ BRIONES SAMANTHA	TSSSA000401	1,550.00	31/03/2018	3
M01006	SANCHEZ HERRERA IGNACIO	TSSSA000845	2,700.00	31/03/2018	3
M01006	SANCHEZ SALAZAR JOSE FERNANDO	TSSSA018000	1,550.00	31/03/2018	3
M01006	SANTILLANA CEDILLO GREGORIO ALEJANDRO	TSSSA017552	1,550.00	31/03/2018	3
M01006	SAUCEDA RODRIGUEZ FRANCISCO JAVIER	TSSSA018070	4,250.00	31/03/2018	3
M01006	SEDAS CHAVEZ DORA	TSSSA000401	3,150.00	31/03/2018	3
M01006	SERRATO DE LA GARZA JUAN DIEGO	TSSSA017593	1,550.00	31/03/2018	3
M01006	SIFUENTES RODRIGUEZ MORONI	TSSSA002805	4,250.00	31/03/2018	3
M01006	SOSA CRUZ MARIA DE GUADALUPE	TSSSA018070	2,700.00	31/03/2018	3
M01006	TELLO DELGADO GERARDO JAVIER	TSSSA002805	1,550.00	31/03/2018	3
M01006	TIJERINA LOPEZ ANDRES UBALDO	TSSSA000401	3,150.00	31/03/2018	3
M01006	TREJO DE LA ROSA LUIS EFREHEN	TSSSA002805	4,250.00	31/03/2018	3
M01006	TRIGUEROS MORALES JOSE EDUARDO	TSSSA002805	4,250.00	31/03/2018	3
M01006	TRUJILLO ROSALES ZARAHÍ RACHEL	TSSSA018000	4,250.00	31/03/2018	3
M01006	VALDEZ SANDOVAL MARTHA LUCIA	TSSSA018070	1,550.00	31/03/2018	3
M01006	VALENCIA ORTIZ JORGE	TSSSA002805	1,550.00	31/03/2018	3
M01006	VARGAS HERNANDEZ CITLALLI YEYETZIN	TSSSA002805	4,250.00	31/03/2018	3
M01006	VARGAS RUIZ HERNAN UZIEL	TSSSA002805	1,550.00	31/03/2018	3
M01006	VAZQUEZ MONTES JOEL FAUSTINO	TSSSA002781	4,250.00	31/03/2018	3
M01006	VAZQUEZ VALENCIA CARLOS ALBERTO	TSSSA000401	1,550.00	31/03/2018	3
M01006	VERA SOLIS GERARDO	TSSSA000401	4,700.00	31/03/2018	3
M01006	VILLAFRANCA FLOREZ ZEFERINO	TSSSA018951	4,800.00	31/03/2018	3
M01006	VILLANUEVA ALVARADO JUAN MANUEL	TSSSA000401	2,700.00	31/03/2018	3
M01006	VILLARREAL GAMEZ RODOLFO	TSSSA018070	4,250.00	31/03/2018	3
M01006	ZUÑIGA CARREON MARIELA JANETH	TSSSA018070	1,550.00	31/03/2018	3
M01007	ADAME LERMA GERARDO DE JESUS	TSSSA018975	2,700.00	31/03/2018	3
M01007	ARZOLA DOMINGUEZ MARIO HUMBERTO	TSSSA018000	2,700.00	31/03/2018	3
M01007	BACA SANCHEZ DELIA MAIBI	TSSSA000401	4,800.00	31/03/2018	3
M01007	CAMACHO NAVA LOURDES NALLELY	TSSSA002805	2,700.00	31/03/2018	3
M01007	CANALES VIDALES FELICIA	TSSSA017552	1,550.00	31/03/2018	3
M01007	CASTELLANOS GONZALEZ ISABEL CRISTINA	TSSSA018000	2,700.00	31/03/2018	3
M01007	CRUZ MILAN WHERTER	TSSSA018070	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	FERIA VARGAS MOISES ROBERTO	TSSSA018070	2,700.00	31/03/2018	3
M01007	HERNANDEZ AGUILAR ADRIANA	TSSSA002810	3,350.00	31/03/2018	3
M01007	IBARRA GARCIA NORMA ANGELICA	TSSSA018951	2,700.00	31/03/2018	3
M01007	JUAREZ ORNELAS AARON SANTIAGO	TSSSA017552	1,550.00	31/03/2018	3
M01007	LOZANO MONTALVO ALEJANDRO FERNANDO	TSSSA001562	4,250.00	31/03/2018	3
M01007	MALDONADO VARGAS ROCIO LIZZETH	TSSSA017552	4,250.00	31/03/2018	3
M01007	MARINES SANCHEZ JESUS ALBERTO	TSSSA001562	2,700.00	31/03/2018	3
M01007	MARTINEZ MARTINEZ FRANCISCO JAVIER	TSSSA002805	4,700.00	31/03/2018	3
M01007	MARTINEZ SERNA CRISTINA FIORELA	TSSSA017552	4,250.00	31/03/2018	3
M01007	MENDEZ CRESPO KAROLINA	TSSSA017552	4,250.00	31/03/2018	3
M01007	MEZA PAZ GABRIELA GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M01007	MONTIELONGO VAZQUEZ RODRIGO	TSSSA017552	1,550.00	31/03/2018	3
M01007	PARDO FLORES RAFAEL	TSSSA000401	2,700.00	31/03/2018	3
M01007	PAULIN PEREZ DOLORES OFELIA	TSSSA002805	4,250.00	31/03/2018	3
M01007	RODRIGUEZ CANTU KARLA CAROLINA	TSSSA018951	4,250.00	31/03/2018	3
M01007	ROMAN ARAGON CARMINA ELISA	TSSSA002805	2,700.00	31/03/2018	3
M01007	SANTOS HERNANDEZ ANTONIA	TSSSA018070	2,700.00	31/03/2018	3
M01007	VILLARREAL CANTU GUADALUPE	TSSSA018526	4,250.00	31/03/2018	3
M01007	VIZUETT RAMIREZ CLAUDIA IBETH	TSSSA018000	4,250.00	31/03/2018	3
M01008	CORTINA BELTRAN AMINTA LILIANA	TSSSA002810	2,700.00	31/03/2018	3
M01008	LOPEZ DE LOS REYES OSCAR	TSSSA002805	4,800.00	31/03/2018	3
M01008	MATA ZUÑIGA EDUARDO	TSSSA002805	2,700.00	31/03/2018	3
M01008	MUÑIZ ROCHA JUAN DE DIOS	TSSSA002805	4,800.00	31/03/2018	3
M01008	REQUENA RIOS JUAN GABRIEL	TSSSA002805	6,350.00	31/03/2018	3
M01008	SALINAS AGUIRRE GILBERTO	TSSSA002810	3,150.00	31/03/2018	3
M01009	DELGADO SALDIVAR JUANA MA	TSSSA000401	6,300.00	31/03/2018	3
M01010	CASTILLO ALVAREZ MIGUEL ANGEL	TSSSA002810	4,800.00	31/03/2018	3
M01010	FLORES RODRIGUEZ AMILCAR	TSSSA002810	4,800.00	31/03/2018	3
M01010	SANCHEZ GUEVARA MANUEL	TSSSA002805	4,800.00	31/03/2018	3
M01010	SANCHEZ REYES RICARDO FEDERICO	TSSSA002810	6,350.00	31/03/2018	3
M01011	GONZALEZ ZARATE JAIME	TSSSA002810	4,700.00	31/03/2018	3
M01014	GARZA ENRIQUEZ ROSALINDA	TSSSA000401	2,700.00	31/03/2018	3
M01014	VILET ALDERETE JOSE AMAURY	TSSSA002810	1,550.00	31/03/2018	3
M02001	CEPEDA GUERRERO SAN JUANA	TSSSA002793	4,800.00	31/03/2018	3
M02001	CRESPO CRESPO MARIA DE JESUS	TSSSA002810	3,150.00	31/03/2018	3
M02001	CRUZ LOPEZ ALETHIA	TSSSA018070	3,150.00	31/03/2018	3
M02001	DE LA SERNA GUEVARA EDGAR JARY	TSSSA002810	4,250.00	31/03/2018	3
M02001	ESCALANTE MALIBRAN THELMA SOFIA	TSSSA002810	1,550.00	31/03/2018	3
M02001	GAMEZ MONTALVO BEATRIZ	TSSSA018000	6,350.00	31/03/2018	3
M02001	GARCIA RAMIREZ ERIKA PATRICIA	TSSSA002793	2,700.00	31/03/2018	3
M02001	GUTIERREZ SERRANO JESUS	TSSSA001562	3,150.00	31/03/2018	3
M02001	HERNANDEZ MENDOZA BRENDA ALICIA	TSSSA018000	4,250.00	31/03/2018	3
M02001	LOPEZ CEDILLO LIVIA NASYELI	TSSSA002810	4,700.00	31/03/2018	3
M02001	MORON PUGLIESE JOSUE	TSSSA017552	2,700.00	31/03/2018	3
M02001	OCEJO PESINA ROSA IREDA	TSSSA002443	3,150.00	31/03/2018	3
M02001	PADRON SOSA NADIA MARIA	TSSSA018000	3,150.00	31/03/2018	3
M02001	PEREZ VELAZQUEZ GRISELDA	TSSSA017540	1,550.00	31/03/2018	3
M02001	QUINTANA CABALLERO GRISELDA EDITH	TSSSA002793	4,700.00	31/03/2018	3
M02001	REYNA GONZALEZ MARIBEL	TSSSA000401	4,800.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	RODRIGUEZ LUGO HERMINIA	TSSSA018951	4,250.00	31/03/2018	3
M02001	VELAZQUEZ GUTIERREZ ELENA GUADALUPE	TSSSA002805	3,150.00	31/03/2018	3
M02001	VELAZQUEZ SOSA LAURA GABRIELA	TSSSA018070	4,700.00	31/03/2018	3
M02001	VILLASANA DE LEON EDUARDA ESMERALDA	TSSSA018951	3,150.00	31/03/2018	3
M02002	GOMEZ SALDIVAR VICTOR ALEJANDRO	TSSSA017552	2,700.00	31/03/2018	3
M02002	GUERRERO CASTILLO ANA CLAUDIA	TSSSA017552	4,250.00	31/03/2018	3
M02002	GUTIERREZ PUGA MAYRA GUADALUPE	TSSSA002810	4,700.00	31/03/2018	3
M02002	MUJICA SANCHEZ MARISA	TSSSA002793	3,150.00	31/03/2018	3
M02002	PEREZ GARCIA JUANA YAMILETH	TSSSA017552	1,550.00	31/03/2018	3
M02003	AGUILAR MURILLO ARELY ANAHI	TSSSA002793	1,550.00	31/03/2018	3
M02003	ARANO CEDILLO ELAINE GUADALUPE	TSSSA018070	4,250.00	31/03/2018	3
M02003	CEPEDA FUENTES CINTHIA YESSSENIA	TSSSA002810	2,700.00	31/03/2018	3
M02003	CHAVEZ CISNEROS MIREYA MARIBEL	TSSSA000401	4,700.00	31/03/2018	3
M02003	CISNEROS SANTIAGO BENITO	TSSSA001562	4,250.00	31/03/2018	3
M02003	FIGUEROA ARENAS EDER ANTONIO	TSSSA018070	4,250.00	31/03/2018	3
M02003	GARCIA GUEVARA AURORA ALEJANDRA	TSSSA002793	1,550.00	31/03/2018	3
M02003	GOMEZ SANTANA GERONIMA	TSSSA002805	2,700.00	31/03/2018	3
M02003	GONZALEZ GARCIA MARLEN MICAELA	TSSSA000401	2,700.00	31/03/2018	3
M02003	GONZALEZ GRIMALDO PERLA MARISOL	TSSSA002805	2,700.00	31/03/2018	3
M02003	GONZALEZ ORTIZ MARGARITA	TSSSA002793	2,700.00	31/03/2018	3
M02003	GONZALEZ VAZQUEZ MAGALY ELIZABETH	TSSSA002805	3,150.00	31/03/2018	3
M02003	HERNANDEZ GARCIA ANA LORENA	TSSSA000401	4,250.00	31/03/2018	3
M02003	HERNANDEZ SORIA BERTHA ELIZABET	TSSSA002805	4,250.00	31/03/2018	3
M02003	HERRERA CARRERA ALBERTO	TSSSA018070	900.00	31/03/2018	3
M02003	LARA MATA SARA LILIA	TSSSA002810	2,700.00	31/03/2018	3
M02003	LOPEZ INFANTE MARIA ESTHER	TSSSA000401	4,250.00	31/03/2018	3
M02003	MARTINEZ MORALES ANA KAREN	TSSSA002805	1,550.00	31/03/2018	3
M02003	MARTINEZ ROSALES OMAR ORLANDO	TSSSA018070	4,250.00	31/03/2018	3
M02003	MATA MORA NORMA ALICIA	TSSSA002810	4,250.00	31/03/2018	3
M02003	MORALES ZAVALA ZAYDA MARLEM	TSSSA018000	4,250.00	31/03/2018	3
M02003	NAVA LOPEZ YEIMI GISELA	TSSSA002805	2,700.00	31/03/2018	3
M02003	PIÑA ZAPIAIN DENISSE BERENICE	TSSSA000401	4,700.00	31/03/2018	3
M02003	RAMIREZ OCHOA VERONICA	TSSSA018070	1,550.00	31/03/2018	3
M02003	RIOS VAZQUEZ MARISOL	TSSSA002805	4,250.00	31/03/2018	3
M02003	SALAZAR BALDERAS ANGELICA	TSSSA002805	4,250.00	31/03/2018	3
M02003	TRISTAN PEREZ MARIA DEL ROSARIO	TSSSA000401	1,550.00	31/03/2018	3
M02003	VALDES ALVAREZ GABRIELA	TSSSA002793	2,700.00	31/03/2018	3
M02003	VARGAS JIMENEZ JOSE LUIS	TSSSA000401	4,700.00	31/03/2018	3
M02003	VILLA HERNANDEZ ROCIO ISABEL	TSSSA002793	1,550.00	31/03/2018	3
M02003	VILLARREAL ALVAREZ JOSE LUIS	TSSSA002810	3,150.00	31/03/2018	3
M02003	ZAMORA GOMEZ ADRIANA	TSSSA000401	4,800.00	31/03/2018	3
M02003	ZAVALA GARCIA MIRIAM GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M02006	AGUILAR NORATO MONSERRAT	TSSSA018070	4,250.00	31/03/2018	3
M02006	ALVIZO FLORES ISIDRO	TSSSA002810	2,700.00	31/03/2018	3
M02006	BAEZ ESQUIVEL JUAN DE LA CRUZ	TSSSA002793	4,700.00	31/03/2018	3
M02006	BARRAGAN GOMEZ MARISOL	TSSSA018000	2,700.00	31/03/2018	3
M02006	BERRONES MORALES ANA YURIDIA	TSSSA002805	2,700.00	31/03/2018	3
M02006	HERBERT GARCIA JOSE GABRIEL	TSSSA000401	3,150.00	31/03/2018	3
M02006	HERNANDEZ LOPEZ OMAR	TSSSA002810	6,350.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	HERNANDEZ MATA NYDIA JANETH	TSSSA002810	4,250.00	31/03/2018	3
M02006	JUAREZ MUÑOZ JUAN ARTURO	TSSSA002805	2,700.00	31/03/2018	3
M02006	LOPEZ TORRES EDUARDO JAVIER	TSSSA002810	2,700.00	31/03/2018	3
M02006	MARTINEZ DEL ANGEL SANDRA LUZ	TSSSA002810	6,300.00	31/03/2018	3
M02006	MASCORRO ELIZONDO FERNANDO	TSSSA000401	2,700.00	31/03/2018	3
M02006	MONTELONGO LARA ELISEO	TSSSA002793	3,150.00	31/03/2018	3
M02006	NAVA LARA RUBEN ANGEL	TSSSA018070	2,700.00	31/03/2018	3
M02006	OVIEDO FLORES EDITH	TSSSA000401	6,350.00	31/03/2018	3
M02006	PARRA HEREDIA ERNESTO NEPTALI	TSSSA002810	2,700.00	31/03/2018	3
M02006	RIVAS LARA ADOLFO	TSSSA002805	3,150.00	31/03/2018	3
M02006	SANCHEZ GONZALEZ JOSE GUADALUPE	TSSSA002805	2,700.00	31/03/2018	3
M02006	TORRES ROBLES JESUS ALBERTO	TSSSA018000	2,700.00	31/03/2018	3
M02006	ZAPATA RIVERA JAIME RENE	TSSSA002793	4,700.00	31/03/2018	3
M02006	ZUÑIGA BARRERA FRANCISCO J	TSSSA002805	4,700.00	31/03/2018	3
M02012	ARAUJO CASTILLO ANA PATRICIA	TSSSA002793	1,550.00	31/03/2018	3
M02012	FLORES GUILLÉN JOSE ANTONIO	TSSSA000401	4,250.00	31/03/2018	3
M02012	GARZA RAMIREZ ANGELICA JANET	TSSSA002793	1,550.00	31/03/2018	3
M02012	GUEVARA MANSILLA SUSANA ALEJANDRA	TSSSA002793	4,250.00	31/03/2018	3
M02012	SOTELO OLIVARES MARIA ESTELA	TSSSA002810	2,700.00	31/03/2018	3
M02014	NAVARRO ROMERO CAROLINA	TSSSA002810	1,550.00	31/03/2018	3
M02015	AJQUI ALARCON RODOLFO LEONEL	TSSSA017593	1,550.00	31/03/2018	3
M02015	ALVARADO DAVILA EIDYD ZUQUEY	TSSSA017593	4,250.00	31/03/2018	3
M02015	ALVARADO MONITA BEATRIZ ADRIANA	TSSSA002793	1,550.00	31/03/2018	3
M02015	ARROYO NEGRETE DAVID	TSSSA017593	4,250.00	31/03/2018	3
M02015	BANDA LARA ANA KARINA	TSSSA000401	1,550.00	31/03/2018	3
M02015	BARAJAS MARTINEZ CINTHIA ALEJANDRA	TSSSA002805	1,550.00	31/03/2018	3
M02015	BARRON RAMIREZ BRENDA SELENE	TSSSA002805	2,700.00	31/03/2018	3
M02015	BRIONES RUBIO MARISA	TSSSA017593	1,550.00	31/03/2018	3
M02015	CAMPOS CISNEROS MA DEL JESUS	TSSSA018951	4,700.00	31/03/2018	3
M02015	CASTILLO FUENTES GABRIELA	TSSSA018951	1,550.00	31/03/2018	3
M02015	DELGADO RODRIGUEZ MARCELA	TSSSA002810	2,700.00	31/03/2018	3
M02015	ESTRADA GARCIA ANAIS DANIELA	TSSSA017552	1,550.00	31/03/2018	3
M02015	FABIAN BALDERAS MARIA LUISA	TSSSA002443	6,350.00	31/03/2018	3
M02015	GALLARDO SANCHEZ CATALINA	TSSSA002443	4,800.00	31/03/2018	3
M02015	GARZA DEL CARMEN CLAUDIA ELVIRA	TSSSA018000	4,250.00	31/03/2018	3
M02015	GONZALEZ SALINAS MAGNOLIA ALEJANDRA	TSSSA017593	1,550.00	31/03/2018	3
M02015	HERNANDEZ GOMEZ CRISTINA	TSSSA001562	3,150.00	31/03/2018	3
M02015	LOPEZ BERNAL MA. GUADALUPE	TSSSA002793	2,700.00	31/03/2018	3
M02015	LOPEZ GARCIA ZAIDA GUADALUPE	TSSSA018070	2,700.00	31/03/2018	3
M02015	MARENTES MARTINEZ SAYDE	TSSSA017552	1,550.00	31/03/2018	3
M02015	MARTINEZ DEL ALTO CARLOS ALEJANDRO	TSSSA017552	1,550.00	31/03/2018	3
M02015	MARTINEZ RANGEL IRIS ANABEL	TSSSA002810	4,250.00	31/03/2018	3
M02015	MAURICIO MEDINA GABRIELA	TSSSA018070	1,550.00	31/03/2018	3
M02015	OJEDA FRANCO TANIA PAULINA	TSSSA002810	4,250.00	31/03/2018	3
M02015	PAZ LEAL MONICA EVANGELINA	TSSSA018000	4,700.00	31/03/2018	3
M02015	PORRAS MARTINEZ ZORAIDA ARGELIA	TSSSA017552	2,700.00	31/03/2018	3
M02015	PULIDO VILLARREAL EUNICE LIZZETH	TSSSA002805	2,700.00	31/03/2018	3
M02015	QUINTERO SANCHEZ IRMA ISELA	TSSSA017552	1,550.00	31/03/2018	3
M02015	RAMIREZ ALFARO ARACELY	TSSSA002805	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	RESENDEZ GONZALEZ MA. GUADALUPE	TSSSA002793	2,700.00	31/03/2018	3
M02015	ROJAS LEIJA KARLA PAMELA	TSSSA002443	4,250.00	31/03/2018	3
M02015	SANCHEZ RODRIGUEZ ALMA RAMONA	TSSSA017552	2,700.00	31/03/2018	3
M02015	SCHEKAIBAN COMSILLE ROYINA	TSSSA002443	3,150.00	31/03/2018	3
M02015	SOLIS LOPEZ MARIA LYDIA	TSSSA001562	2,700.00	31/03/2018	3
M02015	TEJEDA GONZALEZ DALIA YARELI	TSSSA017552	2,700.00	31/03/2018	3
M02015	TORRES MALDONADO BENITO	TSSSA002810	1,550.00	31/03/2018	3
M02015	TREJO BETANCOURT KARINA ELIZABETH	TSSSA002805	4,250.00	31/03/2018	3
M02015	TREJO MANDUJANO PERLA CAROLINA	TSSSA002793	4,250.00	31/03/2018	3
M02015	VARGAS BALBOA MARIA DOLORES	TSSSA002805	2,700.00	31/03/2018	3
M02015	VOGEL GARCIA NUBIA KRYSTAL	TSSSA017552	1,550.00	31/03/2018	3
M02015	ZEPEDA DIAZ GUADALUPE	TSSSA018951	3,150.00	31/03/2018	3
M02015	ZUÑIGA GIL MARLA RUTH ENID	TSSSA002805	1,550.00	31/03/2018	3
M02019	PONCE GALVEZ GERARDO JAVIER	TSSSA002805	4,250.00	31/03/2018	3
M02020	CASTILLO PALOMO DIONICIO	TSSSA017552	2,700.00	31/03/2018	3
M02022	ESTRADA RODRIGUEZ ALFONSO	TSSSA002810	2,700.00	31/03/2018	3
M02022	MALDONADO LOPEZ MIGUEL ALEJANDRO	TSSSA002781	4,250.00	31/03/2018	3
M02022	QUINTOS GOMEZ ARTURO	TSSSA002810	4,250.00	31/03/2018	3
M02023	GONZALEZ DE LA FUENTE LUIS GERARDO	TSSSA017552	2,700.00	31/03/2018	3
M02023	REYES HERNANDEZ JOSE EDUARDO	TSSSA002805	4,800.00	31/03/2018	3
M02023	RIVERA GONZALEZ GREGORIO	TSSSA017552	4,250.00	31/03/2018	3
M02024	FUENTES COBOS JULIO CESAR	TSSSA002793	3,150.00	31/03/2018	3
M02024	MACIAS FERNANDEZ ALVARO	TSSSA002810	2,700.00	31/03/2018	3
M02029	ALMAGUER WALLE ALMA DELIA	TSSSA002805	4,700.00	31/03/2018	3
M02029	AMARO GONZALEZ JUAN RAMON	TSSSA017826	1,550.00	31/03/2018	3
M02029	AMAYA RUIZ CLAUDIA MACARENA	TSSSA002810	3,150.00	31/03/2018	3
M02029	CARDENAS GUERRERO CLAUDIO EUTIMIO	TSSSA017552	2,700.00	31/03/2018	3
M02029	CASANOVA GONZALEZ GUILLERMO EUGENIO	TSSSA017552	2,700.00	31/03/2018	3
M02029	CASTRO PERALES ZULMA YANNET	TSSSA002810	2,700.00	31/03/2018	3
M02029	CAVAZOS ACUÑA JAVIER	TSSSA017552	2,700.00	31/03/2018	3
M02029	DELGADO LARA RICARDO BARUC	TSSSA017552	4,250.00	31/03/2018	3
M02029	GALLEGOS TOVAR CLAUDIA DELLANIRA	TSSSA017552	4,250.00	31/03/2018	3
M02029	GALVAN DAVILA SONIA ELIZABETH	TSSSA002793	2,700.00	31/03/2018	3
M02029	GARCIA ROSAS SILVIA MARISOL	TSSSA017552	4,250.00	31/03/2018	3
M02029	GIL GONZALEZ JOSE BLAS	TSSSA017552	2,700.00	31/03/2018	3
M02029	GOMEZ CRUZ JOSE OSCAR	TSSSA017552	2,700.00	31/03/2018	3
M02029	GUEVARA LOPEZ JUANA MA.	TSSSA002805	3,150.00	31/03/2018	3
M02029	HERRERA LEDEZMA MA. DEL SOCORRO	TSSSA002793	6,300.00	31/03/2018	3
M02029	JIMENEZ GUTIERREZ VERONICA	TSSSA002793	6,350.00	31/03/2018	3
M02029	MALDONADO FLORES RAUL	TSSSA017552	2,700.00	31/03/2018	3
M02029	MARCOS RUIZ YANET A.	TSSSA017552	2,700.00	31/03/2018	3
M02029	MEDINA MONTAÑO MARIA REBECA	TSSSA002805	4,800.00	31/03/2018	3
M02029	MENDOZA ORTIZ CESAR RAMIRO	TSSSA017552	2,700.00	31/03/2018	3
M02029	MENDOZA SOSA SANDRA INDIRA	TSSSA018000	4,800.00	31/03/2018	3
M02029	OCHOA HINOJOSA JUAN PABLO	TSSSA017552	4,250.00	31/03/2018	3
M02029	ORNELAS LINARES TERESA DE JESUS	TSSSA017552	2,700.00	31/03/2018	3
M02029	QUINTANILLA FRANCO GUADALUPE LEONARDO	TSSSA002781	4,250.00	31/03/2018	3
M02029	SANCHEZ PERALTA BERENICE ELIZABETH	TSSSA017552	1,550.00	31/03/2018	3
M02029	SANDOVAL DEL ANGEL ARELY	TSSSA017552	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02029	VILLARREAL SANTIAGO AMERICO	TSSSA002805	2,700.00	31/03/2018	3
M02029	WALLE REYES MARIA ANTONIETA	TSSSA002805	2,700.00	31/03/2018	3
M02034	CASTILLO ROSAS KARLA	TSSSA001562	4,800.00	31/03/2018	3
M02035	ANDRADE VELEZ LAURA ELENA	TSSSA002805	4,800.00	31/03/2018	3
M02035	AVALOS MALDONADO SUSANA	TSSSA002781	4,700.00	31/03/2018	3
M02035	CABRERA HUERTA ARTURO	TSSSA002805	4,250.00	31/03/2018	3
M02035	CASTRO LANDEROS EMMANUEL ESAU	TSSSA002793	1,550.00	31/03/2018	3
M02035	CUEVAS TOLENTINO PATRICIA SILVIA	TSSSA002805	6,350.00	31/03/2018	3
M02035	ESPINO GARCIA NORMA ANGELICA	TSSSA017593	2,700.00	31/03/2018	3
M02035	FLORES NAVA FABIOLA LIZBET	TSSSA002810	4,250.00	31/03/2018	3
M02035	FLORES SANCHEZ KARINA	TSSSA018000	6,350.00	31/03/2018	3
M02035	GARCIA HERNANDEZ JORGE EMMANUEL	TSSSA018070	1,550.00	31/03/2018	3
M02035	GOMEZ ABUNDIS ARACELY	TSSSA002805	4,800.00	31/03/2018	3
M02035	GONZALEZ BARRON LETICIA	TSSSA018000	4,800.00	31/03/2018	3
M02035	GOVEA CORONA MARIA TERESA DE JESUS	TSSSA002810	6,350.00	31/03/2018	3
M02035	GUILLEN MALDONADO KARLA ELIZABETH	TSSSA002805	4,800.00	31/03/2018	3
M02035	GUZMAN MEDINA CRISTINA	TSSSA002805	6,350.00	31/03/2018	3
M02035	HERNANDEZ HERNANDEZ MA.TERESA	TSSSA002805	1,550.00	31/03/2018	3
M02035	HUERTA LARA MARCIA BEATRIZ	TSSSA002810	2,700.00	31/03/2018	3
M02035	LANDEROS VALLEJO MARIA GUADALUPE	TSSSA002810	2,700.00	31/03/2018	3
M02035	LOPEZ GARCIA ESMERALDA	TSSSA002810	6,350.00	31/03/2018	3
M02035	LOPEZ GARCIA JUANA MARIA	TSSSA002810	6,350.00	31/03/2018	3
M02035	MARTINEZ RODRIGUEZ YADIRA JOSEFINA	TSSSA002805	4,800.00	31/03/2018	3
M02035	MIRELES SERNA BEYMA SAN JUANA	TSSSA002793	1,550.00	31/03/2018	3
M02035	PUENTES HERRERA MONICA	TSSSA018951	6,350.00	31/03/2018	3
M02035	RESENDEZ TIJERINA RUBI ALEJANDRA	TSSSA002810	4,700.00	31/03/2018	3
M02035	RIOS CORONADO MARIA ELADIA	TSSSA001562	4,800.00	31/03/2018	3
M02035	RIVERA FLORES GRISELDA ROSALBA	TSSSA000401	4,800.00	31/03/2018	3
M02035	RIVERA RUIZ MARIA FATIMA	TSSSA018070	1,550.00	31/03/2018	3
M02035	RODRIGUEZ VAZQUEZ ROSA IRENE	TSSSA001562	4,800.00	31/03/2018	3
M02035	RODRIGUEZ VERASTEGUI SONIA MARGARITA	TSSSA001562	4,800.00	31/03/2018	3
M02035	TOVAR RAMIREZ LAURA ALICIA	TSSSA002810	3,150.00	31/03/2018	3
M02035	TURRUBIATES DE LA CRUZ CRISTAL YADIRA	TSSSA018000	4,800.00	31/03/2018	3
M02035	VAZQUEZ GALVAN DIANA AZUCENA	TSSSA002810	1,550.00	31/03/2018	3
M02035	VILLARREAL GARCIA CLAUDIA AZENETH	TSSSA001562	6,350.00	31/03/2018	3
M02035	VILLARREAL RICO ALMA ELENA	TSSSA018000	4,800.00	31/03/2018	3
M02035	ZUÑIGA RAMIREZ SIMONA	TSSSA002805	6,300.00	31/03/2018	3
M02036	ACOSTA DE LA CRUZ JUANA GRACIELA	TSSSA000401	2,700.00	31/03/2018	3
M02036	ACUÑA MARTINEZ KARINA ELIZABETH	TSSSA002810	1,550.00	31/03/2018	3
M02036	AGUILAR AHUMADA NALLELY MARAY	TSSSA018000	1,550.00	31/03/2018	3
M02036	AGUILAR BERNAL ARIZBETH	TSSSA002805	4,250.00	31/03/2018	3
M02036	AGUILAR FLORES ALICIA	TSSSA002810	1,550.00	31/03/2018	3
M02036	AGUILAR MARTINEZ NINIBETH BRISEYDA	TSSSA002805	4,250.00	31/03/2018	3
M02036	AGUILAR URBINA ALONDRA	TSSSA002810	1,550.00	31/03/2018	3
M02036	AGUIRRE RODRIGUEZ MAYRA LUCERO	TSSSA000401	4,250.00	31/03/2018	3
M02036	ALEMAN GUTIERREZ ANGEL ALBERTO	TSSSA002810	1,550.00	31/03/2018	3
M02036	ALEMAN REQUENA SARAI	TSSSA018070	4,250.00	31/03/2018	3
M02036	ALFARO COLMENARES ANDRES AGUSTIN	TSSSA018070	4,250.00	31/03/2018	3
M02036	ALFARO RESENDIZ MIRIAM ARLETH	TSSSA002810	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ALFARO RODRIGUEZ ALICIA	TSSSA002805	2,700.00	31/03/2018	3
M02036	ALMANZA NIAVE MARIA NESTORA	TSSSA018526	1,550.00	31/03/2018	3
M02036	ALMAZAN HERNANDEZ LAURA MERCEDES	TSSSA001562	2,700.00	31/03/2018	3
M02036	ALONSO ESPRIELLA ESMERALDA	TSSSA002805	4,250.00	31/03/2018	3
M02036	ALONSO JARAMILLO BLANCA YANET	TSSSA018070	4,250.00	31/03/2018	3
M02036	ALVARADO ARCOS ALICIA ILIANA	TSSSA002805	2,700.00	31/03/2018	3
M02036	ALVARADO GOMEZ ELDA ELISA	TSSSA018070	1,550.00	31/03/2018	3
M02036	ALVAREZ ALVARADO ANARELY	TSSSA001562	2,700.00	31/03/2018	3
M02036	ALVAREZ CASTILLO JUANA ARELLY	TSSSA002810	1,550.00	31/03/2018	3
M02036	ALVAREZ PERALES ALICIA	TSSSA002805	1,550.00	31/03/2018	3
M02036	AMARO TOVAR MAYRA EDITH	TSSSA002805	4,250.00	31/03/2018	3
M02036	ANDRADE CEPEDA CLAUDIA VALERIA	TSSSA002810	1,550.00	31/03/2018	3
M02036	ANDRADE ROBLES MIRIAM CAROL	TSSSA017593	4,250.00	31/03/2018	3
M02036	ANGELES ARRIAGA NATALIA	TSSSA000401	1,550.00	31/03/2018	3
M02036	ANGELES VELAZQUEZ CRYSTAL GUADALUPE	TSSSA018000	4,250.00	31/03/2018	3
M02036	ANTONIO HERNANDEZ FRANCISCA	TSSSA002810	1,550.00	31/03/2018	3
M02036	ANTONIO RAMOS ALICIA	TSSSA018526	1,550.00	31/03/2018	3
M02036	ANTONIO RAMOS CATALINA	TSSSA018526	1,550.00	31/03/2018	3
M02036	ANTONIO RAMOS JUAN	TSSSA018070	2,700.00	31/03/2018	3
M02036	AQUINO REYES ALMA RUTH	TSSSA018070	4,250.00	31/03/2018	3
M02036	ARADILLAS GONZALEZ EDITH DEL CARMEN	TSSSA002805	2,700.00	31/03/2018	3
M02036	ARADILLAS PEDRAZA ESTHER VIRIDIANA	TSSSA002805	4,250.00	31/03/2018	3
M02036	ARAN GRIMALDO ELBA AURORA	TSSSA018070	1,550.00	31/03/2018	3
M02036	ARGUELLES ANTONIO MIRTHA	TSSSA018070	4,250.00	31/03/2018	3
M02036	ARIZMENDI CASTRO SHEILA VANESSA	TSSSA002793	1,550.00	31/03/2018	3
M02036	ARIZMENDI GARZA ELVA GLORIA	TSSSA001562	2,700.00	31/03/2018	3
M02036	ARTEAGA FANG BEATRIZ EUGENIA	TSSSA000401	2,700.00	31/03/2018	3
M02036	ARVIZU RAMIREZ AIDE	TSSSA000401	4,250.00	31/03/2018	3
M02036	AVALOS FERNANDEZ NANCY NAELI	TSSSA002810	1,550.00	31/03/2018	3
M02036	AVILA ARIZMENDI CATIA	TSSSA001562	4,700.00	31/03/2018	3
M02036	AVILA MARTINEZ ELIZABETH	TSSSA018000	1,550.00	31/03/2018	3
M02036	AVILA RODRIGUEZ CLAUDIA EDITH	TSSSA002805	4,190.00	31/03/2018	3
M02036	AYALA CHARLES MAGDALENA	TSSSA002793	4,250.00	31/03/2018	3
M02036	AYALA GARCIA ALEJANDRA	TSSSA018000	1,550.00	31/03/2018	3
M02036	AYALA JAUREGUI BELLA LETICIA	TSSSA018000	4,250.00	31/03/2018	3
M02036	BAEZ BERRONES CARLOS FRANCISCO	TSSSA002805	1,550.00	31/03/2018	3
M02036	BAEZ GUERRA PATRICIA GUADALUPE	TSSSA002805	1,550.00	31/03/2018	3
M02036	BALCAZAR PELAEZ MARIA ANA	TSSSA018070	2,700.00	31/03/2018	3
M02036	BALDERAS ACOSTA SAN JUANA	TSSSA002793	1,550.00	31/03/2018	3
M02036	BANDA CRUZ BEATRIZ ADRIANA	TSSSA018070	1,550.00	31/03/2018	3
M02036	BARCENAS FLORES MARIA DEL PILAR	TSSSA018070	4,250.00	31/03/2018	3
M02036	BARRERA PADILLA JUANA MARIA DE MONTSERRAT	TSSSA000401	2,700.00	31/03/2018	3
M02036	BARRERA VALDEZ NORMA ARACELIA	TSSSA018070	2,700.00	31/03/2018	3
M02036	BARRIENTOS ASTELLO ANA EDITH	TSSSA002810	4,250.00	31/03/2018	3
M02036	BARRIENTOS BARRIENTOS DULCE ALEJANDRA	TSSSA018070	1,550.00	31/03/2018	3
M02036	BARRIENTOS ROSAS MAYAHUEL	TSSSA018070	2,700.00	31/03/2018	3
M02036	BARROSO CONTRERAS ADRIANA	TSSSA002805	1,550.00	31/03/2018	3
M02036	BAUTISTA RESENDIZ ALMA DELIA	TSSSA000401	4,250.00	31/03/2018	3
M02036	BAUTISTA ZUÑIGA ENEDINA	TSSSA002810	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	BAZALDUA DIAZ BRIANDA ABIGAIL	TSSSA002793	1,550.00	31/03/2018	3
M02036	BECERRA GARZA ANA LEYDI	TSSSA002810	1,550.00	31/03/2018	3
M02036	BECERRA GONZALEZ ROSA ELIDA	TSSSA002810	1,550.00	31/03/2018	3
M02036	BENITEZ VELAZQUEZ ELSA	TSSSA018070	2,700.00	31/03/2018	3
M02036	BLANCO ROSAS SAHALLELY MONSERRAT	TSSSA018070	2,700.00	31/03/2018	3
M02036	BOCANEGRA GARCIA PERLA GRISEL	TSSSA002810	1,550.00	31/03/2018	3
M02036	BOIUSEAUNEAU ENRIQUEZ IVAN EMMANUEL	TSSSA002793	1,550.00	31/03/2018	3
M02036	BORREGO REYES CARLOTA	TSSSA001562	2,900.00	31/03/2018	3
M02036	BRICEÑO GONZALEZ SERVANDA ELIZABETH	TSSSA018000	4,250.00	31/03/2018	3
M02036	BRIONES AVALOS CECILIA	TSSSA018070	4,250.00	31/03/2018	3
M02036	BRIONES AVALOS ERICK	TSSSA018070	1,550.00	31/03/2018	3
M02036	BUSTOS MEDINA GLADYS ELENA	TSSSA002810	4,250.00	31/03/2018	3
M02036	CABALLERO MIRELES JOSUE JONATAN	TSSSA002810	1,550.00	31/03/2018	3
M02036	CABRERA SANCHEZ YANIN GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M02036	CABRERA ZUÑIGA JULIO CESAR	TSSSA002793	1,550.00	31/03/2018	3
M02036	CADENA HERNANDEZ SANDRA	TSSSA000401	2,700.00	31/03/2018	3
M02036	CALDERAS LEDEZMA CLAUDIA LUCIA	TSSSA002793	6,800.00	31/03/2018	3
M02036	CALDERON BENAVIDES CLAUDIA BERENICE	TSSSA018000	4,250.00	31/03/2018	3
M02036	CALDERON CASTILLO ERIKA	TSSSA018000	1,550.00	31/03/2018	3
M02036	CALDERON LOPEZ IRMA	TSSSA018975	3,150.00	31/03/2018	3
M02036	CALIXTO JUAREZ ELENA	TSSSA002805	4,250.00	31/03/2018	3
M02036	CALLEROS AVILA ELVA NELLY	TSSSA018070	2,700.00	31/03/2018	3
M02036	CAMACHO ROMERO YURIDIA	TSSSA002810	4,250.00	31/03/2018	3
M02036	CANALES REYNA ZULEIMA MARIVY	TSSSA018000	1,550.00	31/03/2018	3
M02036	CANO OLIVAREZ KERENY GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M02036	CANTU CRUZ ARELY	TSSSA017826	1,550.00	31/03/2018	3
M02036	CANTU ORTIZ ANEL ALEJANDRA	TSSSA002810	1,550.00	31/03/2018	3
M02036	CANTU VALDEZ JOVITA	TSSSA002805	1,550.00	31/03/2018	3
M02036	CARDENAS AGUILAR ADRIANA ELIZABETH	TSSSA002810	1,550.00	31/03/2018	3
M02036	CARDENAS DIAZ EDNA ELIZABETH	TSSSA002431	1,550.00	31/03/2018	3
M02036	CARDONA MENDEZ SANDRA CELESTINA	TSSSA002810	2,700.00	31/03/2018	3
M02036	CARLOS GARCIA ALMA ISABEL	TSSSA018000	1,550.00	31/03/2018	3
M02036	CARMONA SANCHEZ MARIA CATALINA	TSSSA017552	2,700.00	31/03/2018	3
M02036	CARREON JUAREZ JOAO ORLANDO	TSSSA018070	1,550.00	31/03/2018	3
M02036	CARRILLO GARCIA ALAN JHOVANY	TSSSA002810	1,550.00	31/03/2018	3
M02036	CASTAÑEDA DURAN OLGA	TSSSA018070	4,250.00	31/03/2018	3
M02036	CASTAÑON SANCHEZ MARTHA BIBIANA	TSSSA002805	1,550.00	31/03/2018	3
M02036	CASTILLA AGUIRRE CESIA KEREN	TSSSA018526	1,550.00	31/03/2018	3
M02036	CASTILLO AGUILERA NAZARIA GUADALUPE DEL CARME	TSSSA002805	1,550.00	31/03/2018	3
M02036	CASTILLO BANDA VERONICA	TSSSA002805	4,250.00	31/03/2018	3
M02036	CASTILLO BAUTISTA IRVING LUIS ANGEL	TSSSA018951	2,700.00	31/03/2018	3
M02036	CASTILLO DEL ANGEL NORMA EDITH	TSSSA000401	4,250.00	31/03/2018	3
M02036	CASTILLO GARCIA XOCHITL	TSSSA017593	4,250.00	31/03/2018	3
M02036	CASTILLO GARCIA ZULEIMA KARINA	TSSSA002793	1,550.00	31/03/2018	3
M02036	CASTILLO HERNANDEZ FRANCISCA MONSERRAT	TSSSA002793	4,700.00	31/03/2018	3
M02036	CASTILLO MARTINEZ ILIANA MARGARITA	TSSSA002810	1,550.00	31/03/2018	3
M02036	CASTILLO MEDRANO JUDITH GUADALUPE	TSSSA017552	1,550.00	31/03/2018	3
M02036	CASTILLO MEZA SAN JUANA	TSSSA002805	2,700.00	31/03/2018	3
M02036	CASTILLO MOYEDA LUCERO GUADALUPE	TSSSA018951	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CASTILLO ORTIZ IVONNE ALEJANDRA	TSSSA002793	1,550.00	31/03/2018	3
M02036	CASTILLO ROCHA AMERICA EDELMIRA	TSSSA002805	2,700.00	31/03/2018	3
M02036	CASTRO ALFARO SANTIAGO	TSSSA002810	6,300.00	31/03/2018	3
M02036	CASTRO GONZALEZ PABLO DE JESUS	TSSSA002810	1,550.00	31/03/2018	3
M02036	CASTRO IZAGUIRRE LOURDES	TSSSA002805	4,250.00	31/03/2018	3
M02036	CATETE ROJAS YEZMIN DEL CARMEN	TSSSA002793	4,250.00	31/03/2018	3
M02036	CEDILLO GARCIA JOSE LUIS	TSSSA002805	2,700.00	31/03/2018	3
M02036	CEDILLO LIMON LUZ MARGARITA	TSSSA001562	4,250.00	31/03/2018	3
M02036	CELESTINO PALACIOS JUANA MARIA	TSSSA001562	4,250.00	31/03/2018	3
M02036	CERDA HERNANDEZ MARCELA DEL CARMEN	TSSSA002793	4,700.00	31/03/2018	3
M02036	CERVANTES JALOMO LIZBETH YURIDIA	TSSSA002805	1,550.00	31/03/2018	3
M02036	CERVANTES MACIAS RAMONA	TSSSA002810	1,550.00	31/03/2018	3
M02036	CERVANTES MARTINEZ MARIA DEL CARMEN	TSSSA002805	4,700.00	31/03/2018	3
M02036	CERVANTES MENDEZ ALBA KEREN	TSSSA002810	1,550.00	31/03/2018	3
M02036	CERVANTES MENDEZ PATRICIA	TSSSA018070	4,250.00	31/03/2018	3
M02036	CHAPA JUAREZ MARIZA	TSSSA018070	4,250.00	31/03/2018	3
M02036	CHAPA MARTINEZ NANCY ALEJANDRA	TSSSA018070	2,700.00	31/03/2018	3
M02036	CHARLES MENDEZ AIDA	TSSSA002793	1,550.00	31/03/2018	3
M02036	CHAVEZ GUEVARA NALLELY DORALI	TSSSA002810	1,550.00	31/03/2018	3
M02036	CHAVEZ MORENO MARIA DE JESUS	TSSSA018000	4,250.00	31/03/2018	3
M02036	CHAVEZ MURGA ILIANA	TSSSA018000	1,550.00	31/03/2018	3
M02036	CHAVEZ REQUENA ZALETH	TSSSA002810	4,700.00	31/03/2018	3
M02036	CHAVEZ SANCHEZ LAURA ELIZABETH	TSSSA018070	1,550.00	31/03/2018	3
M02036	CHAVEZ SOLIS FERNANDO	TSSSA002805	4,250.00	31/03/2018	3
M02036	CHIRINOS ARVIZU JUAN CARLOS	TSSSA018000	1,550.00	31/03/2018	3
M02036	CHONG KURI REYNA SUREYA	TSSSA000401	2,700.00	31/03/2018	3
M02036	CIPRIANO GUTIERREZ KARINA ADRIANA	TSSSA018070	2,700.00	31/03/2018	3
M02036	COBOS DE LEON SANDRA LETICIA	TSSSA000401	4,250.00	31/03/2018	3
M02036	COMPEAN BARRON BLANCA AZUCENA	TSSSA002805	4,250.00	31/03/2018	3
M02036	COMPEAN GARCIA LAURA VERONICA	TSSSA002805	1,550.00	31/03/2018	3
M02036	CONTRERAS CASTILLO LUZ MARIA	TSSSA002810	1,550.00	31/03/2018	3
M02036	CORDOVA RIVERA MARIA GUADALUPE	TSSSA018000	4,250.00	31/03/2018	3
M02036	CORONADO ROSALES JUANA	TSSSA000401	2,700.00	31/03/2018	3
M02036	CORONADO TOVAR ESMERALDA BERENICE	TSSSA002810	1,550.00	31/03/2018	3
M02036	CORTES IBARRA JUANA MARIA	TSSSA002805	1,550.00	31/03/2018	3
M02036	CRISTINO ALEJO ANGELINA	TSSSA001562	4,250.00	31/03/2018	3
M02036	CRUZ BALDERAS ELBA CRISTINA	TSSSA002810	1,550.00	31/03/2018	3
M02036	CRUZ CACERES MARIA ANGELICA	TSSSA018000	1,550.00	31/03/2018	3
M02036	CRUZ DEL ANGEL MELIDA YAZMIN	TSSSA000401	1,550.00	31/03/2018	3
M02036	CRUZ GOMEZ FRANCISCA	TSSSA002805	2,700.00	31/03/2018	3
M02036	CRUZ MORALES NOEMI	TSSSA018070	1,550.00	31/03/2018	3
M02036	CRUZ ORTEGA JUDITH	TSSSA000401	4,250.00	31/03/2018	3
M02036	CRUZ RAMOS CYNTHIA GUADALUPE MARISOL	TSSSA002793	1,550.00	31/03/2018	3
M02036	CRUZ RAMOS HEIDI ERENDIRA	TSSSA001562	4,700.00	31/03/2018	3
M02036	CRUZ RIOS NURY ITZEL	TSSSA018070	1,550.00	31/03/2018	3
M02036	CRUZ SALAZAR TERESA MARGARITA	TSSSA002810	1,550.00	31/03/2018	3
M02036	CRUZ SANCHEZ MARISELA	TSSSA002793	1,550.00	31/03/2018	3
M02036	CRUZ SANCHEZ REBECA	TSSSA018526	1,550.00	31/03/2018	3
M02036	CRUZ ZARAGOZA ANABEL	TSSSA018070	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CUELLAR AMAYA NANCY EDITH	TSSSA002793	1,550.00	31/03/2018	3
M02036	CUELLAR COLUNGA GLADYS CONSUELO	TSSSA018526	1,550.00	31/03/2018	3
M02036	DE ANDA PONCE MA. YOLANDA	TSSSA001562	6,300.00	31/03/2018	3
M02036	DE LA CRUZ MARQUEZ CLAUDIA EDITH	TSSSA002810	2,700.00	31/03/2018	3
M02036	DE LEON MONCIBAIZ MARIA ANGELICA	TSSSA018000	1,550.00	31/03/2018	3
M02036	DE LEON ORTIZ ESMERALDA	TSSSA018070	1,550.00	31/03/2018	3
M02036	DE LEON PATIÑO ELIA	TSSSA002805	2,700.00	31/03/2018	3
M02036	DE LUNA LIMAS ERIKA LUCIA	TSSSA018070	1,550.00	31/03/2018	3
M02036	DEL ANGEL ALVARADO LIZBETH	TSSSA018000	4,250.00	31/03/2018	3
M02036	DEL ANGEL BENITEZ ABIGAIL	TSSSA002443	2,700.00	31/03/2018	3
M02036	DIAZ RANGEL IRMA	TSSSA018526	6,300.00	31/03/2018	3
M02036	DIMAS ZUÑIGA MARIA GUADALUPE	TSSSA002810	4,700.00	31/03/2018	3
M02036	DOMINGUEZ ESPINOSA ALEJANDRO PRIMERO	TSSSA002810	3,150.00	31/03/2018	3
M02036	DONJUAN HERNANDEZ MARIA ELENA	TSSSA001562	1,550.00	31/03/2018	3
M02036	DOSAL MARQUEZ ANA NOHEMI	TSSSA018070	2,700.00	31/03/2018	3
M02036	DUEÑEZ CANELA GRACIELA	TSSSA001562	4,250.00	31/03/2018	3
M02036	ENRIQUEZ OCHOA NELLY VIANEY	TSSSA002810	1,550.00	31/03/2018	3
M02036	ESCALANTE LEYVA YULIANA	TSSSA018000	1,550.00	31/03/2018	3
M02036	ESCAMILLA ARIZMENDI DULCE JANETH	TSSSA018070	1,550.00	31/03/2018	3
M02036	ESCAMILLA JARAMILLO JORGE ARMANDO	TSSSA002810	4,250.00	31/03/2018	3
M02036	ESCOBAR JURADO MARTHA ROSALIA	TSSSA000401	2,700.00	31/03/2018	3
M02036	ESCUDERO VELEZ MARIA ISABEL	TSSSA018070	2,700.00	31/03/2018	3
M02036	ESPINOSA COLUNGA ERIKA ISABEL	TSSSA002793	4,250.00	31/03/2018	3
M02036	ESPINOSA IBARRA MARIA DE LOURDES	TSSSA001562	4,250.00	31/03/2018	3
M02036	ESPINOSA RAMIREZ AMIRA ANAID	TSSSA018000	2,700.00	31/03/2018	3
M02036	ESPINOZA IBARRA ALEJANDRA YASMIN	TSSSA002793	1,550.00	31/03/2018	3
M02036	ESQUIVEL LIMON SANDRA	TSSSA002810	1,550.00	31/03/2018	3
M02036	ESTRADA IZAGUIRRE CLAUDIA NELLY	TSSSA002810	4,250.00	31/03/2018	3
M02036	ESTRADA SOTO CLAUDIA ELIZABETH	TSSSA002810	4,250.00	31/03/2018	3
M02036	FELIX CRUZ JUAN DE DIOS	TSSSA000401	1,550.00	31/03/2018	3
M02036	FELIX VAZQUEZ MARICEL	TSSSA000401	4,250.00	31/03/2018	3
M02036	FLORES MACIAS ALMA ELIZABETH	TSSSA002805	2,700.00	31/03/2018	3
M02036	FLORES SANTIAGO RICARDA	TSSSA018070	4,250.00	31/03/2018	3
M02036	FLORES ZUÑIGA LEONOR	TSSSA002805	1,550.00	31/03/2018	3
M02036	FONSECA GARCIA DORA ELIA	TSSSA018951	2,700.00	31/03/2018	3
M02036	FRANCISCO FLORES MARIA DEL ROSARIO	TSSSA018070	4,250.00	31/03/2018	3
M02036	FRAUSTO JASSO ALEJANDRA JANELLY	TSSSA002793	4,250.00	31/03/2018	3
M02036	GALLARDO DE LEON LAURA GERARDINA	TSSSA002793	1,550.00	31/03/2018	3
M02036	GALLEGOS BOLAÑOS ROSA IMELDA	TSSSA018070	1,550.00	31/03/2018	3
M02036	GALLEGOS DE LA CRUZ VERONICA	TSSSA018070	2,700.00	31/03/2018	3
M02036	GALLEGOS DE LA VEGA ANA LAURA	TSSSA002810	1,550.00	31/03/2018	3
M02036	GALVAN GALLEGOS NORA ISELA	TSSSA018070	4,250.00	31/03/2018	3
M02036	GAMEZ AVILA ADOLFO	TSSSA018070	1,550.00	31/03/2018	3
M02036	GARAY GUERRERO MARVEYA LIZBETH	TSSSA018000	2,700.00	31/03/2018	3
M02036	GARCIA AGUILAR CLAUDIA	TSSSA018070	2,700.00	31/03/2018	3
M02036	GARCIA ALONSO KARLA VERONICA	TSSSA002810	2,700.00	31/03/2018	3
M02036	GARCIA CARRIZALES ERIKA GUADALUPE	TSSSA002810	4,250.00	31/03/2018	3
M02036	GARCIA CASTELLANOS MARTHA ZITLALI	TSSSA018070	4,250.00	31/03/2018	3
M02036	GARCIA CHAN WENDY LETICIA	TSSSA017593	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARCIA GARCIA CANDIDA	TSSSA018070	4,250.00	31/03/2018	3
M02036	GARCIA GARCIA ELIZABETH	TSSSA002810	4,250.00	31/03/2018	3
M02036	GARCIA GARCIA ROSAURA	TSSSA018000	3,150.00	31/03/2018	3
M02036	GARCIA HERNANDEZ LAURA ENEDINA	TSSSA001772	1,550.00	31/03/2018	3
M02036	GARCIA HERNANDEZ MARIA DE JESUS	TSSSA018070	1,550.00	31/03/2018	3
M02036	GARCIA MENDOZA ROSALVA	TSSSA002793	1,550.00	31/03/2018	3
M02036	GARCIA MIRELES HILDA YULIANA	TSSSA002793	1,550.00	31/03/2018	3
M02036	GARCIA MONTOYA BEATRIZ ELIZABETH	TSSSA002793	1,550.00	31/03/2018	3
M02036	GARCIA NARVAEZ MARIA DEL CARMEN	TSSSA018070	4,250.00	31/03/2018	3
M02036	GARCIA PROSPERO NANCY LETICIA	TSSSA001562	4,250.00	31/03/2018	3
M02036	GARCIA QUIROZ MARIA MAGDALENA	TSSSA018000	4,250.00	31/03/2018	3
M02036	GARCIA RODRIGUEZ AIDA NOHEMI	TSSSA002805	4,250.00	31/03/2018	3
M02036	GARCIA RODRIGUEZ ROSA ELIA	TSSSA001562	2,700.00	31/03/2018	3
M02036	GARCIA SANCHEZ OLGA LILIA	TSSSA002810	4,250.00	31/03/2018	3
M02036	GARCIA TRUJILLO MARTHA ARACELY	TSSSA000401	4,250.00	31/03/2018	3
M02036	GARCIA VELAZQUEZ JESUS	TSSSA018951	1,550.00	31/03/2018	3
M02036	GARIVALDI ORTIZ KARLA MARIA	TSSSA018000	4,250.00	31/03/2018	3
M02036	GARZA BARRERA GABRIELA	TSSSA018526	1,550.00	31/03/2018	3
M02036	GARZA HERNANDEZ BRENDA IDALI	TSSSA002810	2,700.00	31/03/2018	3
M02036	GARZA RODRIGUEZ ANA GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M02036	GARZA VARGAS LAURENTINA	TSSSA018526	1,550.00	31/03/2018	3
M02036	GOMEZ AGUILAR RUTH SELENE	TSSSA018000	4,250.00	31/03/2018	3
M02036	GOMEZ BAUTISTA LILIANA	TSSSA000401	2,700.00	31/03/2018	3
M02036	GOMEZ LOPEZ ILSE VANESSA	TSSSA018000	1,550.00	31/03/2018	3
M02036	GOMEZ LOPEZ SILVIA GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M02036	GOMEZ ROSAS BRENDA LILIANA	TSSSA001562	1,550.00	31/03/2018	3
M02036	GOMEZ SALDAÑA ERIKA KARINA	TSSSA018000	4,250.00	31/03/2018	3
M02036	GOMEZ ZAVALA YANIRA LIZBETH	TSSSA018070	4,250.00	31/03/2018	3
M02036	GONZALEZ CARRIZALES MARIA VENTURA	TSSSA002793	1,550.00	31/03/2018	3
M02036	GONZALEZ CEDILLO ENEIDA PATRICIA	TSSSA002805	4,250.00	31/03/2018	3
M02036	GONZALEZ CONTRERAS MARIANA	TSSSA000401	1,550.00	31/03/2018	3
M02036	GONZALEZ DAVILA CORIN GABRIELA	TSSSA002810	1,550.00	31/03/2018	3
M02036	GONZALEZ ESCOBAR GUADALUPE KRISTEL	TSSSA018000	1,550.00	31/03/2018	3
M02036	GONZALEZ HERNANDEZ BRENDA NATALY	TSSSA018000	4,250.00	31/03/2018	3
M02036	GONZALEZ HERNANDEZ EDGAR IVAN	TSSSA002805	1,550.00	31/03/2018	3
M02036	GONZALEZ HERNANDEZ MARILU	TSSSA018070	2,700.00	31/03/2018	3
M02036	GONZALEZ MARTINEZ SANDRA ELIZABETH	TSSSA018000	4,250.00	31/03/2018	3
M02036	GONZALEZ MEJIA CESAR ARIM	TSSSA018070	1,550.00	31/03/2018	3
M02036	GONZALEZ MENDOZA ANA LUISA	TSSSA018000	4,250.00	31/03/2018	3
M02036	GONZALEZ PEREZ MARIA ELENA	TSSSA018000	1,550.00	31/03/2018	3
M02036	GONZALEZ RODRIGUEZ CLAUDIA ELIZABETH	TSSSA002805	1,550.00	31/03/2018	3
M02036	GONZALEZ SANCHEZ PEDRO ISAAC	TSSSA002810	1,550.00	31/03/2018	3
M02036	GONZALEZ TEJADA SANDRA YANETH	TSSSA002810	4,250.00	31/03/2018	3
M02036	GONZALEZ TORRES OLGA SOFIA	TSSSA002793	2,700.00	31/03/2018	3
M02036	GONZALEZ TOVAR IVONNE ALEJANDRA	TSSSA018000	4,250.00	31/03/2018	3
M02036	GRIMALDO LOREDO BEATRIZ	TSSSA002810	2,700.00	31/03/2018	3
M02036	GRIMALDO ONTIVEROS CRISTINA	TSSSA001562	2,700.00	31/03/2018	3
M02036	GUAJARDO ACOSTA EDGAR	TSSSA018975	4,250.00	31/03/2018	3
M02036	GUERRA FRANCO VIRGINIA	TSSSA018975	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUERRA HERNANDEZ AMAYRANI YARLETH	TSSSA018000	1,550.00	31/03/2018	3
M02036	GUERRA LEAL GLOIDY ELENA	TSSSA018070	2,700.00	31/03/2018	3
M02036	GUERRERO LOPEZ DIONISIA	TSSSA000401	2,700.00	31/03/2018	3
M02036	GUERRERO MARTINEZ ELEUTERIO	TSSSA002810	1,550.00	31/03/2018	3
M02036	GUERRERO MAYORGA ELOISA	TSSSA018000	2,700.00	31/03/2018	3
M02036	GUERRERO MUÑOZ LOYDA EUNICE	TSSSA002793	1,550.00	31/03/2018	3
M02036	GUERRERO PINEDA GLADYS PAOLA	TSSSA002810	4,250.00	31/03/2018	3
M02036	GUERRERO ROSALES SOLEDAD	TSSSA002805	4,250.00	31/03/2018	3
M02036	GUERRERO SALAZAR KARINA	TSSSA018070	1,550.00	31/03/2018	3
M02036	GUERRERO SAUCEDA DIANA MARGARITA	TSSSA018000	1,550.00	31/03/2018	3
M02036	GUERRERO TORRES FLOR MIREYA	TSSSA017593	4,250.00	31/03/2018	3
M02036	GUEVARA ASTELLO DORA ELIA	TSSSA002793	1,550.00	31/03/2018	3
M02036	GUEVARA MEZA KARLA PAOLA	TSSSA002793	1,550.00	31/03/2018	3
M02036	GUILLEN DIAZ SACNICTE	TSSSA018000	4,250.00	31/03/2018	3
M02036	GUILLEN GALLEGOS MARTHA	TSSSA001562	1,550.00	31/03/2018	3
M02036	GUTIERREZ HERNANDEZ GRACIELA	TSSSA002805	2,700.00	31/03/2018	3
M02036	GUTIERREZ VELAZQUEZ FRANCISCO IVAN	TSSSA018070	1,550.00	31/03/2018	3
M02036	GUZMAN CRUZ ANA ARELY	TSSSA000401	1,550.00	31/03/2018	3
M02036	GUZMAN GALLEGOS MARIA TERESA	TSSSA018000	2,700.00	31/03/2018	3
M02036	GUZMAN HERNANDEZ MIREYA	TSSSA018070	2,700.00	31/03/2018	3
M02036	HERNANDEZ ALVAREZ SONIA	TSSSA018526	1,550.00	31/03/2018	3
M02036	HERNANDEZ ANDRADE NORMA ALICIA	TSSSA000401	2,700.00	31/03/2018	3
M02036	HERNANDEZ AVALOS MA. DEL ROSARIO	TSSSA018000	2,700.00	31/03/2018	3
M02036	HERNANDEZ AVILA MA GUADALUPE	TSSSA018070	2,700.00	31/03/2018	3
M02036	HERNANDEZ BALDERAS BRENDA BERENICE	TSSSA002810	1,550.00	31/03/2018	3
M02036	HERNANDEZ CASTILLO HILDA MARIA	TSSSA002810	2,700.00	31/03/2018	3
M02036	HERNANDEZ CAZARES KARINA	TSSSA001562	1,550.00	31/03/2018	3
M02036	HERNANDEZ CHAVEZ BERENICE DEL PILAR	TSSSA002793	1,550.00	31/03/2018	3
M02036	HERNANDEZ FRANCO EDITH	TSSSA018000	2,700.00	31/03/2018	3
M02036	HERNANDEZ GALVAN MARIA GUADALUPE DEL CARME	TSSSA001562	2,700.00	31/03/2018	3
M02036	HERNANDEZ GARCIA ANA LAURA	TSSSA002810	1,550.00	31/03/2018	3
M02036	HERNANDEZ GARCIA LUZ MARIA	TSSSA002793	1,550.00	31/03/2018	3
M02036	HERNANDEZ GARCIA VICTOR ALFONSO	TSSSA017593	1,550.00	31/03/2018	3
M02036	HERNANDEZ GOMEZ MARIA DEL CARMEN	TSSSA002805	3,150.00	31/03/2018	3
M02036	HERNANDEZ GONZALEZ MARTHA LAURA	TSSSA018000	2,700.00	31/03/2018	3
M02036	HERNANDEZ GONZALEZ SHARA ERENDIRA	TSSSA001562	4,250.00	31/03/2018	3
M02036	HERNANDEZ HERNANDEZ ENRIQUETA	TSSSA018070	1,550.00	31/03/2018	3
M02036	HERNANDEZ HERNANDEZ INOCENCIA	TSSSA002810	4,250.00	31/03/2018	3
M02036	HERNANDEZ HERNANDEZ MA DEL CARMEN	TSSSA017593	4,250.00	31/03/2018	3
M02036	HERNANDEZ HERNANDEZ SURI SARAI	TSSSA018070	4,250.00	31/03/2018	3
M02036	HERNANDEZ JIMENEZ JUANA MARGARITA	TSSSA000401	1,550.00	31/03/2018	3
M02036	HERNANDEZ MARTINEZ ARTEMIO	TSSSA017593	4,250.00	31/03/2018	3
M02036	HERNANDEZ MARTINEZ IDALIA	TSSSA002793	1,550.00	31/03/2018	3
M02036	HERNANDEZ PINTOR RUTH DIVINA	TSSSA018070	2,700.00	31/03/2018	3
M02036	HERNANDEZ QUINTANA CELIA YUDITH	TSSSA018000	4,250.00	31/03/2018	3
M02036	HERNANDEZ REGINO LUZ MARIA	TSSSA000401	4,250.00	31/03/2018	3
M02036	HERNANDEZ SANCHEZ ESTEBAN HOMERO	TSSSA002793	1,550.00	31/03/2018	3
M02036	HERNANDEZ SEGURA JORGE ADELAIDO	TSSSA000401	4,250.00	31/03/2018	3
M02036	HERNANDEZ SILVA ABRAHAM AARON	TSSSA000401	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ VILLANUEVA ANA GABRIELA	TSSSA002793	1,550.00	31/03/2018	3
M02036	HERNANDEZ ZARAZUA BRENDA ELIZABETH	TSSSA002810	1,550.00	31/03/2018	3
M02036	HERNANDEZ ZUÑIGA CARMINA MARISOL	TSSSA002805	1,550.00	31/03/2018	3
M02036	HERNANDEZ ZUÑIGA JUANITA AIDEE	TSSSA002793	1,550.00	31/03/2018	3
M02036	HERRERA RUIZ NEREIDA	TSSSA018070	1,550.00	31/03/2018	3
M02036	HIGUERA BAEZ KARLA GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M02036	HUERTA CASTELLANOS LAURA ABIGAIL	TSSSA002805	4,250.00	31/03/2018	3
M02036	HUGUET MARTINEZ MARGARITA	TSSSA017593	1,550.00	31/03/2018	3
M02036	IGLESIAS DE LA CRUZ MARIA ANGELINA	TSSSA018070	4,250.00	31/03/2018	3
M02036	IZAGUIRRE GUEVARA MA LIDIA	TSSSA002805	4,250.00	31/03/2018	3
M02036	IZAGUIRRE MALDONADO MA AZUCENA	TSSSA002805	4,250.00	31/03/2018	3
M02036	IZAGUIRRE MALDONADO MA DE JESUS	TSSSA002805	4,250.00	31/03/2018	3
M02036	IZAGUIRRE MARTINEZ ANTONIA GUADALUPE	TSSSA002793	1,550.00	31/03/2018	3
M02036	JALOMO TOVAR HUMBERTO	TSSSA002805	4,250.00	31/03/2018	3
M02036	JARAMILLO SANCHEZ EDNA YUCARI	TSSSA002810	2,700.00	31/03/2018	3
M02036	JIMENEZ AGUIRRE JOSE ANTONIO	TSSSA002810	4,250.00	31/03/2018	3
M02036	JIMENEZ GONZALEZ DEYANIRA	TSSSA002810	1,550.00	31/03/2018	3
M02036	JIMENEZ PINEDA JULIA	TSSSA002793	1,550.00	31/03/2018	3
M02036	JIMENEZ TORRES ERIKA YAZMIN	TSSSA018000	4,250.00	31/03/2018	3
M02036	JIMENEZ ZUÑIGA ADRIANA	TSSSA002805	1,550.00	31/03/2018	3
M02036	JUAREZ ABADIA DULCE JANETH	TSSSA000401	1,550.00	31/03/2018	3
M02036	JUAREZ CASTREJON MAYRA LUDIM	TSSSA018070	4,250.00	31/03/2018	3
M02036	JUAREZ INFANTE MARLEN MARGARITA	TSSSA002793	1,550.00	31/03/2018	3
M02036	JUAREZ LOPEZ JUANA ISABEL	TSSSA002810	4,700.00	31/03/2018	3
M02036	LARA IBARRA MIGUEL OMAR	TSSSA000401	2,700.00	31/03/2018	3
M02036	LARA MURILLO DIANA MARISELA	TSSSA002810	4,250.00	31/03/2018	3
M02036	LARA SANCHEZ FELICITAS	TSSSA018000	4,250.00	31/03/2018	3
M02036	LEDESMA GAMEZ DEISI LORENA	TSSSA002805	1,550.00	31/03/2018	3
M02036	LEDEZMA HERNANDEZ CLAUDIA IVETH	TSSSA018526	1,550.00	31/03/2018	3
M02036	LEON MARIN EDUARDO ALFREDO	TSSSA018070	1,550.00	31/03/2018	3
M02036	LERMA MUÑOZ MARIBEL	TSSSA002810	4,250.00	31/03/2018	3
M02036	LERMA OLVERA BYANKA ANNET	TSSSA018000	1,550.00	31/03/2018	3
M02036	LEYVA GARCIA TERESA DE JESUS	TSSSA018000	1,550.00	31/03/2018	3
M02036	LIMON HERNANDEZ INOCENCIA GUADALUPE	TSSSA002793	1,550.00	31/03/2018	3
M02036	LIMON HERNANDEZ NELIDA	TSSSA001562	4,250.00	31/03/2018	3
M02036	LINARES SALAZAR ANA MARIA	TSSSA002810	2,700.00	31/03/2018	3
M02036	LIRA DOMINGUEZ AMELIA	TSSSA001562	3,150.00	31/03/2018	3
M02036	LLARENA VILLASANA DULCE MARIA	TSSSA002805	4,250.00	31/03/2018	3
M02036	LOPEZ ALFARO MA GUADALUPE	TSSSA017552	2,700.00	31/03/2018	3
M02036	LOPEZ BAUTISTA ERENDIRA	TSSSA002810	1,550.00	31/03/2018	3
M02036	LOPEZ BECERRA MAYRA YULIANA	TSSSA002793	1,550.00	31/03/2018	3
M02036	LOPEZ GAMEZ RAQUEL EDITH	TSSSA017552	1,550.00	31/03/2018	3
M02036	LOPEZ MALDONADO OLGA GUADALUPE	TSSSA018070	1,550.00	31/03/2018	3
M02036	LOPEZ MONTALVO ADRIANA	TSSSA001562	4,250.00	31/03/2018	3
M02036	LOPEZ MORALES MARIA DEL SOCORRO	TSSSA002810	4,250.00	31/03/2018	3
M02036	LOPEZ OLVERA SHALMA IDALIA	TSSSA018000	2,700.00	31/03/2018	3
M02036	LOPEZ REYNAGA CLAUDIA	TSSSA002810	1,550.00	31/03/2018	3
M02036	LOPEZ RICO JOSE GUADALUPE	TSSSA002805	4,700.00	31/03/2018	3
M02036	LOREDO PEREZ TERESA DE JESUS	TSSSA018070	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LOREDO SAENZ DIANA	TSSSA002810	2,700.00	31/03/2018	3
M02036	LOVATO GUZMAN GLORIA BERENICE	TSSSA018975	1,550.00	31/03/2018	3
M02036	LOVERA CRUZ PERLA XOCHITL	TSSSA018070	1,550.00	31/03/2018	3
M02036	LUGO LOPEZ GRACIELA	TSSSA002793	1,550.00	31/03/2018	3
M02036	LUGO OROZCO ARIANNA	TSSSA018000	1,550.00	31/03/2018	3
M02036	LUGO RAFAEL MARIA DE JESUS	TSSSA002793	1,550.00	31/03/2018	3
M02036	LUGO RODRIGUEZ TANIA LIZZET	TSSSA018070	4,250.00	31/03/2018	3
M02036	LUIS SOSA DIANA ELIZABETH	TSSSA002793	1,550.00	31/03/2018	3
M02036	LUNA MEZA ARACELY	TSSSA002805	4,250.00	31/03/2018	3
M02036	MACIAS GARZA PERLA MARELY	TSSSA002793	4,250.00	31/03/2018	3
M02036	MADRIGAL DE LA CRUZ JULIETA ELIZABETH	TSSSA018526	1,550.00	31/03/2018	3
M02036	MALDONADO CHAVIRA LORENA	TSSSA018526	1,550.00	31/03/2018	3
M02036	MALDONADO NAJERA LUISA ALEJANDRA	TSSSA002810	4,250.00	31/03/2018	3
M02036	MALDONADO RUMBO ALMA LILIA	TSSSA002793	1,550.00	31/03/2018	3
M02036	MANCHA RAMIREZ MAYRA LIZ	TSSSA018070	1,550.00	31/03/2018	3
M02036	MANZANARES AGUIRRE YURI	TSSSA018000	4,250.00	31/03/2018	3
M02036	MANZANO HERNANDEZ FABRIZIO	TSSSA002793	1,550.00	31/03/2018	3
M02036	MARIN GARCIA NIMBE SAMAHARA	TSSSA018070	4,250.00	31/03/2018	3
M02036	MARIN PONCE JORGE ARMANDO	TSSSA018070	1,550.00	31/03/2018	3
M02036	MARIN TEJADA JUANA IRIS	TSSSA018000	4,250.00	31/03/2018	3
M02036	MARIY OLVERA ELIZABETH	TSSSA018070	4,250.00	31/03/2018	3
M02036	MARQUEZ CARRANZA MA DE LOS SANTOS	TSSSA002805	2,700.00	31/03/2018	3
M02036	MARTINEZ BALDERAS BEATRIZ SAGRARIO	TSSSA018070	2,700.00	31/03/2018	3
M02036	MARTINEZ DIMAS SAN JUANITA	TSSSA002810	1,550.00	31/03/2018	3
M02036	MARTINEZ ESPINOZA YESENIA GUADALUPE	TSSSA002793	1,550.00	31/03/2018	3
M02036	MARTINEZ ESPITIA ANA PAULINA	TSSSA002810	1,550.00	31/03/2018	3
M02036	MARTINEZ ESTRADA MARIA SANTOS	TSSSA018951	4,250.00	31/03/2018	3
M02036	MARTINEZ GARCIA DIANA ISABEL	TSSSA002810	1,550.00	31/03/2018	3
M02036	MARTINEZ GARCIA MARLEM	TSSSA002793	4,250.00	31/03/2018	3
M02036	MARTINEZ LEIJA VERONICA	TSSSA002793	1,550.00	31/03/2018	3
M02036	MARTINEZ MARROQUIN MA TERESA	TSSSA001562	4,250.00	31/03/2018	3
M02036	MARTINEZ MARTINEZ ESTHER	TSSSA018070	2,700.00	31/03/2018	3
M02036	MARTINEZ MARTINEZ GRISELDA	TSSSA018000	1,550.00	31/03/2018	3
M02036	MARTINEZ MARTINEZ JUANA	TSSSA018070	4,250.00	31/03/2018	3
M02036	MARTINEZ MELENDEZ MARGARITA	TSSSA002805	2,700.00	31/03/2018	3
M02036	MARTINEZ MENDOZA CARITINA	TSSSA018526	1,550.00	31/03/2018	3
M02036	MARTINEZ MOLINA MARIA GUADALUPE	TSSSA002793	1,550.00	31/03/2018	3
M02036	MARTINEZ REYES IVAN ISRAEL	TSSSA002805	4,250.00	31/03/2018	3
M02036	MARTINEZ REYES MARTHA	TSSSA002810	2,700.00	31/03/2018	3
M02036	MARTINEZ RODRIGUEZ MARICELA	TSSSA001562	1,550.00	31/03/2018	3
M02036	MARTINEZ SOLIS EVA	TSSSA002793	1,550.00	31/03/2018	3
M02036	MARTINEZ TOBIAS NOHELIA	TSSSA002805	2,700.00	31/03/2018	3
M02036	MARTINEZ VEGA MIRIAM ALEJANDRA	TSSSA018000	1,550.00	31/03/2018	3
M02036	MARTINEZ ZUÑIGA JAZMIN YELEN	TSSSA002810	1,550.00	31/03/2018	3
M02036	MASCORRO CARRIZAL FELIPA	TSSSA002793	1,550.00	31/03/2018	3
M02036	MATA JASSO ANA ALICIA	TSSSA002805	4,250.00	31/03/2018	3
M02036	MATA MELENDEZ LUCERO ESMERALDA	TSSSA017593	1,550.00	31/03/2018	3
M02036	MATA RODRIGUEZ MARIA DEL CARMEN	TSSSA002805	1,550.00	31/03/2018	3
M02036	MAYORGA ALMAZAN LUIS JAVIER	TSSSA002810	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MEDINA ANGULO ROSA MA.	TSSSA018000	2,700.00	31/03/2018	3
M02036	MEDINA CASTRO BRENDA BERENICE	TSSSA018000	4,250.00	31/03/2018	3
M02036	MEDINA CERVANTES PATRICIA	TSSSA018000	1,550.00	31/03/2018	3
M02036	MEDINA ESCALANTE JENNY	TSSSA002805	1,550.00	31/03/2018	3
M02036	MEDINA GARCIA ELISA BELEN	TSSSA018070	1,550.00	31/03/2018	3
M02036	MEDINA GUTIERREZ MARIA FELIX	TSSSA000401	1,550.00	31/03/2018	3
M02036	MEDINA MARISCAL MARIA LUISA	TSSSA002793	1,550.00	31/03/2018	3
M02036	MEDINA MARTINEZ LUIS ALBERTO	TSSSA002443	6,350.00	31/03/2018	3
M02036	MEDINA ORNELAS CYNTHIA ISABEL	TSSSA002793	1,550.00	31/03/2018	3
M02036	MEDINA ORTIZ EDNA JUDITH	TSSSA002810	1,550.00	31/03/2018	3
M02036	MEDINA SERRANO EDITH ADRIANA	TSSSA002793	1,550.00	31/03/2018	3
M02036	MEDINA ZUÑIGA MARIA GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M02036	MEDRANO GARCIA EVA	TSSSA002793	4,250.00	31/03/2018	3
M02036	MELO GUTIERREZ MARTHA ADRIANA	TSSSA018070	4,250.00	31/03/2018	3
M02036	MENDEZ ALONSO NORMA EDITH	TSSSA018070	2,700.00	31/03/2018	3
M02036	MENDEZ CARBAJAL AMELIA	TSSSA018070	2,700.00	31/03/2018	3
M02036	MENDEZ ESTEVIZ SONIA	TSSSA018070	4,250.00	31/03/2018	3
M02036	MENDOZA CHARLES WALKIRIA	TSSSA002805	3,150.00	31/03/2018	3
M02036	MENDOZA LOPEZ BRENDA	TSSSA002810	1,550.00	31/03/2018	3
M02036	MENDOZA MALDONADO LETICIA	TSSSA018070	1,550.00	31/03/2018	3
M02036	MEZA CHAVARRIA JUANA MARIA	TSSSA001562	2,700.00	31/03/2018	3
M02036	MIGUEL MARTINEZ DEHYDRA JOANA	TSSSA002793	4,250.00	31/03/2018	3
M02036	MIRANDA HERNANDEZ FRANCISCA	TSSSA018070	2,700.00	31/03/2018	3
M02036	MOLINA MALDONADO COREHICY LIZBETH	TSSSA002810	1,550.00	31/03/2018	3
M02036	MONTALVO GUTIERREZ ANA GLORIA	TSSSA018070	2,700.00	31/03/2018	3
M02036	MONTALVO TORRES YOLANDA	TSSSA000401	4,250.00	31/03/2018	3
M02036	MONTELLANO GARCIA MA INES	TSSSA017593	2,700.00	31/03/2018	3
M02036	MONTELONGO MARTINEZ KARLA VICTORIA	TSSSA018000	1,550.00	31/03/2018	3
M02036	MONTERO ESCAMILLA ALEJANDRA	TSSSA002805	1,550.00	31/03/2018	3
M02036	MONTERO MENDOZA YOVANA YAZMIN	TSSSA002793	4,250.00	31/03/2018	3
M02036	MONTIEL MADRIGAL LUCERO LETICIA	TSSSA018526	1,550.00	31/03/2018	3
M02036	MORALES LUNA MARTHA ISABEL	TSSSA002443	1,550.00	31/03/2018	3
M02036	MORALES ORTIZ ELVIRA	TSSSA002810	1,550.00	31/03/2018	3
M02036	MORALES OSTOS MARILU	TSSSA018070	2,700.00	31/03/2018	3
M02036	MORAN REYES YOLANDA	TSSSA002805	2,700.00	31/03/2018	3
M02036	MORENO GALLARDO MARIA DE LA LUZ	TSSSA002805	4,250.00	31/03/2018	3
M02036	MORENO GUEVARA ROSALINDA GUADALUPE	TSSSA002805	4,250.00	31/03/2018	3
M02036	MORENO MOLINA SABINA	TSSSA018070	1,550.00	31/03/2018	3
M02036	MOYA SANDOVAL LUIS ALBERTO	TSSSA018000	4,250.00	31/03/2018	3
M02036	MUÑIZ PEREZ NADIA ELIZABETH	TSSSA002793	2,700.00	31/03/2018	3
M02036	MUÑOZ RAMIREZ LUIS MARTIN	TSSSA018951	1,550.00	31/03/2018	3
M02036	MUSCEDA MARTINEZ VICTORIA ISABEL	TSSSA002810	1,550.00	31/03/2018	3
M02036	NAVA GUERRERO SUHEY	TSSSA018000	1,550.00	31/03/2018	3
M02036	NIÑO HERNANDEZ ROSA DELIA	TSSSA002805	4,190.00	31/03/2018	3
M02036	NIETO MIRELES GLORIA ESTHER	TSSSA002793	1,550.00	31/03/2018	3
M02036	NUÑEZ ALVAREZ SANDRA LUZ	TSSSA002805	4,250.00	31/03/2018	3
M02036	NUÑEZ MARTINEZ MARIA DE LA LUZ	TSSSA018070	2,700.00	31/03/2018	3
M02036	NUÑEZ PEREZ RUTH MARGARITA	TSSSA000401	4,250.00	31/03/2018	3
M02036	NUÑEZ REYES LILIANA	TSSSA017552	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	NUÑEZ VALLES JAIME	TSSSA018070	3,150.00	31/03/2018	3
M02036	OÑATE HERNANDEZ LUCERO	TSSSA018070	4,250.00	31/03/2018	3
M02036	OBESO ESTRADA GABRIELA	TSSSA000401	2,700.00	31/03/2018	3
M02036	OLAZARAN HERNANDEZ ADRIANA VERONICA	TSSSA002805	1,550.00	31/03/2018	3
M02036	OLAZARAN ROCHA VERONICA	TSSSA002810	4,250.00	31/03/2018	3
M02036	OLGUIN MEDINA MARIA DEL CARMEN	TSSSA000401	4,250.00	31/03/2018	3
M02036	OLIVARES JUAREZ MAGDA JANETH	TSSSA002810	1,550.00	31/03/2018	3
M02036	OLVERA ORDAZ JOSE ANTONIO	TSSSA002810	1,550.00	31/03/2018	3
M02036	OLVERA PEREZ ANA ROSA	TSSSA018000	1,550.00	31/03/2018	3
M02036	OLVERA VIDALES ADELAIDA	TSSSA002793	4,250.00	31/03/2018	3
M02036	ORDOÑEZ GARCIA VERONICA ANAHI	TSSSA002810	4,250.00	31/03/2018	3
M02036	OROZCO LEDEZMA VANESSA	TSSSA002793	1,550.00	31/03/2018	3
M02036	ORTEGA ESQUIVEL SANDRA NOHEMI	TSSSA002810	1,550.00	31/03/2018	3
M02036	ORTIZ BALDIVIA ZAIRA ISABEL	TSSSA002810	1,550.00	31/03/2018	3
M02036	ORTIZ GARCIA MARCELA DE JESUS	TSSSA002810	1,550.00	31/03/2018	3
M02036	ORTIZ HERNANDEZ ELIO	TSSSA002810	4,700.00	31/03/2018	3
M02036	OSORIO LUCIO MARISSA DEL ROSARIO	TSSSA000401	4,250.00	31/03/2018	3
M02036	OVANDO MOLLINEDO EVER	TSSSA018070	4,250.00	31/03/2018	3
M02036	OYERVIDES RAMOS ADRIANA LIZETH	TSSSA001562	1,550.00	31/03/2018	3
M02036	PALOMO JIMENEZ RENE	TSSSA018070	4,700.00	31/03/2018	3
M02036	PANFILO SOLIS ERNESTINA	TSSSA018070	2,700.00	31/03/2018	3
M02036	PARRA ACUÑA FRANCISCA	TSSSA002805	1,550.00	31/03/2018	3
M02036	PARRA JIMENEZ VICTOR DANIEL	TSSSA002805	1,550.00	31/03/2018	3
M02036	PAZ ALMAZAN SALVADOR	TSSSA018000	1,550.00	31/03/2018	3
M02036	PEÑA RODRIGUEZ MA. ALEJANDRA	TSSSA018975	5,250.00	31/03/2018	3
M02036	PERALES OLVERA IMELDA	TSSSA002810	1,550.00	31/03/2018	3
M02036	PERALES VILLANUEVA MARIA DEL ROSARIO	TSSSA002793	2,700.00	31/03/2018	3
M02036	PEREZ CISNEROS LILI	TSSSA001562	2,700.00	31/03/2018	3
M02036	PEREZ ESCOBAR MARIBEL	TSSSA000401	2,700.00	31/03/2018	3
M02036	PEREZ GARCIA ALMA ROSA	TSSSA002810	4,250.00	31/03/2018	3
M02036	PEREZ GARCIA JANNELLY MONTSERRAT	TSSSA018526	1,550.00	31/03/2018	3
M02036	PEREZ GARCIA YADIRA	TSSSA000401	4,250.00	31/03/2018	3
M02036	PEREZ GARCIA YOLANDA	TSSSA018070	4,250.00	31/03/2018	3
M02036	PEREZ GUERRERO MARTHA CECILIA	TSSSA018000	4,250.00	31/03/2018	3
M02036	PEREZ MARTINEZ MARIA DE JESUS	TSSSA000401	1,550.00	31/03/2018	3
M02036	PEREZ MELENDEZ MARIA DEL CARMEN	TSSSA000401	450.00	31/03/2018	3
M02036	PEREZ MORALES ALEJANDRA NAYELI	TSSSA018070	4,250.00	31/03/2018	3
M02036	PEREZ MORALES OSMARA YOSELIN	TSSSA018070	4,250.00	31/03/2018	3
M02036	PEREZ PEREZ YENY ALBA	TSSSA000401	1,550.00	31/03/2018	3
M02036	PEREZ POSADA FLORA ELIDA	TSSSA002805	4,250.00	31/03/2018	3
M02036	PEREZ SAMANO MARIA ADELAIDA	TSSSA002793	2,700.00	31/03/2018	3
M02036	PINEDA CARDENAS ROBERTO	TSSSA002805	4,250.00	31/03/2018	3
M02036	PIZAÑA BALDERAS MARIA LUISA	TSSSA002793	1,550.00	31/03/2018	3
M02036	PORRAS CELEDON ROSA ELENA	TSSSA000401	2,700.00	31/03/2018	3
M02036	PORTALES GARCIA YAZMIN DEL ROCIO	TSSSA002810	1,550.00	31/03/2018	3
M02036	PORTILLO VILLARREAL JUANA GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M02036	PUENTE MORALES MARIELA	TSSSA002793	1,550.00	31/03/2018	3
M02036	PUENTE QUIROZ DEYSI GUADALUPE	TSSSA001562	2,700.00	31/03/2018	3
M02036	PUGA SILVA MARIA ESTEFANA	TSSSA002793	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PURATA DIAZ HIMARA	TSSSA018070	2,700.00	31/03/2018	3
M02036	QUEZADA HERRERA ANGELICA IRASEMA	TSSSA002805	4,250.00	31/03/2018	3
M02036	QUINTANILLA MEDINA YESSICA MARLEN	TSSSA002175	4,250.00	31/03/2018	3
M02036	RADA DELGADO NORMA EDITH	TSSSA001562	4,250.00	31/03/2018	3
M02036	RAMIREZ CASTAÑEDA YAZMIN	TSSSA002810	1,550.00	31/03/2018	3
M02036	RAMIREZ DOMINGUEZ FERNANDA VIRIDIANA	TSSSA000401	1,550.00	31/03/2018	3
M02036	RAMIREZ HUERTA ANA GUADALUPE	TSSSA002793	4,250.00	31/03/2018	3
M02036	RAMIREZ MARQUEZ MARTHA	TSSSA001562	4,800.00	31/03/2018	3
M02036	RAMIREZ MORQUECHO ALMA DELIA	TSSSA018070	2,700.00	31/03/2018	3
M02036	RAMIREZ SANCHEZ LUZ AURORA	TSSSA002793	1,550.00	31/03/2018	3
M02036	RAMOS CISNEROS ALFREDO	TSSSA001562	1,550.00	31/03/2018	3
M02036	RAMOS DOMINGUEZ PAULA	TSSSA001562	2,700.00	31/03/2018	3
M02036	RANGEL CRUZ MARTINA	TSSSA018975	4,700.00	31/03/2018	3
M02036	RAYGOZA ALVAREZ YADIRA DEL CARMEN	TSSSA018070	1,550.00	31/03/2018	3
M02036	RESENDIZ ESPINOSA ALEJANDRO	TSSSA018000	2,700.00	31/03/2018	3
M02036	RETA LOPEZ SAHILA IVETTE	TSSSA002793	4,250.00	31/03/2018	3
M02036	RETA MARTINEZ ARELI YURIDIA	TSSSA018070	4,250.00	31/03/2018	3
M02036	RETA MARTINEZ BRENDA YOLANDA	TSSSA018070	1,550.00	31/03/2018	3
M02036	RETA RODRIGUEZ ZAYRA VANNESA	TSSSA002810	1,550.00	31/03/2018	3
M02036	REYES ALCALA LUIS ENRIQUE	TSSSA018951	4,700.00	31/03/2018	3
M02036	REYES CANO INDIRA YAMILE	TSSSA018951	1,550.00	31/03/2018	3
M02036	REYES CHAVEZ JUAN CARLOS	TSSSA002805	1,550.00	31/03/2018	3
M02036	REYES DE LOS SANTOS NORMA	TSSSA001562	4,250.00	31/03/2018	3
M02036	REYES OROZCO SUSANA	TSSSA000401	4,250.00	31/03/2018	3
M02036	REYES SANTES ESTRELLITA	TSSSA018526	1,550.00	31/03/2018	3
M02036	REYES VARGAS YOLANDA	TSSSA018070	2,700.00	31/03/2018	3
M02036	REYNA CERVANTES JORGE GUADALUPE	TSSSA002805	4,250.00	31/03/2018	3
M02036	REYNA CONTRERAS MARIA DE JESUS	TSSSA002805	4,250.00	31/03/2018	3
M02036	REYNA GOMEZ ANNA LAURA	TSSSA002793	4,250.00	31/03/2018	3
M02036	REYNA RAMOS GABRIELA	TSSSA002810	1,550.00	31/03/2018	3
M02036	RINCON NARVAEZ HERMINIA	TSSSA002810	1,550.00	31/03/2018	3
M02036	RIOS CERVANTES NEREIDA LIZETT	TSSSA017552	1,550.00	31/03/2018	3
M02036	RIOS SEGURA DALIA IVETH	TSSSA018000	4,250.00	31/03/2018	3
M02036	RIVERA CASTILLO DULCE GUADALUPE	TSSSA018951	1,550.00	31/03/2018	3
M02036	RIVERA COBOS NANCY DE JESUS	TSSSA000401	4,250.00	31/03/2018	3
M02036	RIVERA CONTRERAS PERLA ELIZABETH	TSSSA018526	2,700.00	31/03/2018	3
M02036	RIVERA HINOJOSA ROSA MARIA	TSSSA018526	1,550.00	31/03/2018	3
M02036	RIVERA MARES KARLA YAZMIN	TSSSA018070	1,550.00	31/03/2018	3
M02036	RIVERA NAVARRO JUANA	TSSSA018951	2,700.00	31/03/2018	3
M02036	ROCHA CABRERA GERARDO	TSSSA018000	1,550.00	31/03/2018	3
M02036	ROCHA CABRERA GLENDA MARIANA	TSSSA018000	1,550.00	31/03/2018	3
M02036	ROCHA FLORES NADIA IVETTE	TSSSA001562	2,700.00	31/03/2018	3
M02036	RODRIGUEZ ARREOLA AIRAM ASERET	TSSSA018526	1,550.00	31/03/2018	3
M02036	RODRIGUEZ BALDERAS SONIA LETICIA	TSSSA002810	1,550.00	31/03/2018	3
M02036	RODRIGUEZ BAZAN GABRIELA GITZEL	TSSSA000401	1,550.00	31/03/2018	3
M02036	RODRIGUEZ CASTILLO BLANCA ESTHELA	TSSSA002805	4,250.00	31/03/2018	3
M02036	RODRIGUEZ ESPINOZA ERIKA JANETH	TSSSA001562	2,700.00	31/03/2018	3
M02036	RODRIGUEZ GAMEZ IRMA NIDIA	TSSSA000401	2,700.00	31/03/2018	3
M02036	RODRIGUEZ GARZA YURIANA GUADALUPE	TSSSA002793	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RODRIGUEZ GOMEZ MARIA ELIZABET	TSSSA002810	2,700.00	31/03/2018	3
M02036	RODRIGUEZ HERNANDEZ MARIA DE JESUS	TSSSA002793	4,250.00	31/03/2018	3
M02036	RODRIGUEZ IRACHETA ELIZABETH	TSSSA002810	4,250.00	31/03/2018	3
M02036	RODRIGUEZ MOTA CLAUDIA SELENE	TSSSA002810	1,550.00	31/03/2018	3
M02036	RODRIGUEZ OLGUIN BERTHA PATRICIA	TSSSA000401	2,700.00	31/03/2018	3
M02036	RODRIGUEZ PEREZ LUCIA	TSSSA002805	4,700.00	31/03/2018	3
M02036	RODRIGUEZ URRUTIA CATALINA	TSSSA001475	2,700.00	31/03/2018	3
M02036	RODRIGUEZ VAZQUEZ GRISELDA YOLANDA	TSSSA002810	2,700.00	31/03/2018	3
M02036	RODRIGUEZ VENTURA OLIVIA	TSSSA018070	2,700.00	31/03/2018	3
M02036	RODRIGUEZ VILLAZANA ROSA ELIA	TSSSA018000	4,700.00	31/03/2018	3
M02036	RODRIGUEZ ZUÑIGA SUSANA	TSSSA002810	2,700.00	31/03/2018	3
M02036	ROQUE CERVANTES ZOYLA DORALY	TSSSA002810	1,550.00	31/03/2018	3
M02036	ROSALES RAMIREZ SYNDI MARIELA	TSSSA002443	1,550.00	31/03/2018	3
M02036	ROSALES ROMERO LIDIA	TSSSA018951	2,700.00	31/03/2018	3
M02036	RUBIO AGUILAR CYNTHIA ELENA	TSSSA018000	4,250.00	31/03/2018	3
M02036	RUBIO GONZALEZ EDGAR IVAN	TSSSA002810	1,550.00	31/03/2018	3
M02036	RUBIO GUTIERREZ ERIKA JANET	TSSSA000401	4,250.00	31/03/2018	3
M02036	RUIZ CASTILLO BRENDA ALICIA	TSSSA002810	1,550.00	31/03/2018	3
M02036	RUIZ FLORES MARIA LUISA	TSSSA001562	2,700.00	31/03/2018	3
M02036	RUIZ GARCIA ANGELA PERFECTA	TSSSA001562	4,250.00	31/03/2018	3
M02036	RUIZ GONZALEZ GUADALUPE	TSSSA018975	3,150.00	31/03/2018	3
M02036	RUIZ GUTIERREZ JOSE MANUEL	TSSSA002810	1,550.00	31/03/2018	3
M02036	RUIZ JARAMILLO IRMA	TSSSA002793	1,550.00	31/03/2018	3
M02036	RUIZ MARTINEZ BEATRIZ ADRIANA	TSSSA002793	4,250.00	31/03/2018	3
M02036	RUIZ MARTINEZ NUBIA MARLENE	TSSSA018526	1,550.00	31/03/2018	3
M02036	RUIZ REQUENA MARCELA SARAHÍ	TSSSA018070	4,250.00	31/03/2018	3
M02036	RUIZ REYNA MARIA DEL PILAR	TSSSA018000	1,550.00	31/03/2018	3
M02036	RUIZ RODRIGUEZ MAYRA	TSSSA002810	4,250.00	31/03/2018	3
M02036	RUIZ TREJO SANDRA LUZ	TSSSA002805	1,550.00	31/03/2018	3
M02036	SALAS SANCHEZ FRANCISCA	TSSSA002805	2,700.00	31/03/2018	3
M02036	SALAZAR GATICA SILVIA GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M02036	SALAZAR GONZALEZ DIANA	TSSSA018000	1,550.00	31/03/2018	3
M02036	SALAZAR GUERRA GLORIA ALICIA	TSSSA002805	1,550.00	31/03/2018	3
M02036	SALAZAR JASSO ARGELIA SUSANA	TSSSA018070	2,700.00	31/03/2018	3
M02036	SALAZAR SANCHEZ NADIA YEDID	TSSSA002810	1,550.00	31/03/2018	3
M02036	SALAZAR VALDEZ MAYRA GUADALUPE	TSSSA002793	1,550.00	31/03/2018	3
M02036	SALDAÑA PIÑA DULCE GRACIELA	TSSSA018000	1,550.00	31/03/2018	3
M02036	SALDIERNA HERNANDEZ YAZMIN	TSSSA000401	2,700.00	31/03/2018	3
M02036	SALDIVAR HERNANDEZ MA MONSERRATH	TSSSA002810	2,700.00	31/03/2018	3
M02036	SALINAS GALLARDO ANTONIO DE JESUS	TSSSA002810	4,250.00	31/03/2018	3
M02036	SANCHEZ BUENOSTRO MARIA ALMA	TSSSA018070	2,700.00	31/03/2018	3
M02036	SANCHEZ CARBALLO ROGELIO	TSSSA002443	1,550.00	31/03/2018	3
M02036	SANCHEZ CASTILLO SILVIA GUADALUPE	TSSSA002793	1,550.00	31/03/2018	3
M02036	SANCHEZ CASTRO MACEDONIA	TSSSA001026	2,700.00	31/03/2018	3
M02036	SANCHEZ CUELLAR JUANITA	TSSSA001562	4,250.00	31/03/2018	3
M02036	SANCHEZ GALLEGOS ESLI SABAI	TSSSA002805	1,550.00	31/03/2018	3
M02036	SANCHEZ GARCIA LOURDES	TSSSA018070	2,700.00	31/03/2018	3
M02036	SANCHEZ GUEVARA RAMIRO	TSSSA018070	4,250.00	31/03/2018	3
M02036	SANCHEZ LOPEZ JENNIFER	TSSSA001562	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SANCHEZ LUGO DULCE DE JESUS	TSSSA002805	4,250.00	31/03/2018	3
M02036	SANCHEZ MARTINEZ ANA KAREN	TSSSA002810	1,550.00	31/03/2018	3
M02036	SANCHEZ MENDEZ GUADALUPE ADRIANA	TSSSA001562	4,250.00	31/03/2018	3
M02036	SANCHEZ MENDEZ HUGO ABRAHAM	TSSSA018070	1,550.00	31/03/2018	3
M02036	SANCHEZ RUBIO SERGIO	TSSSA018526	1,550.00	31/03/2018	3
M02036	SANCHEZ SOLIS ZULMA YADIRA	TSSSA018070	4,250.00	31/03/2018	3
M02036	SANCHEZ VARELA LAURA YULEHT	TSSSA002805	1,550.00	31/03/2018	3
M02036	SANCHEZ WOOD NORA	TSSSA018070	2,700.00	31/03/2018	3
M02036	SANDOVAL HERNANDEZ VASTHY AZENETH	TSSSA018070	1,550.00	31/03/2018	3
M02036	SANTANA LOERA ANAHI	TSSSA002805	1,550.00	31/03/2018	3
M02036	SANTIAGO CRUZ NORA HILDA	TSSSA018070	2,700.00	31/03/2018	3
M02036	SANTIAGO MENDO JOAQUIN	TSSSA000401	1,550.00	31/03/2018	3
M02036	SANTOY MORENO ZULEMA	TSSSA002810	2,700.00	31/03/2018	3
M02036	SAUCEDA MARTINEZ ANA LAURA	TSSSA018000	2,700.00	31/03/2018	3
M02036	SAUCEDA MEDINA NAILEA JUDITH	TSSSA018000	1,550.00	31/03/2018	3
M02036	SAUCEDO CORDERO TERESA DE JESUS	TSSSA018070	2,700.00	31/03/2018	3
M02036	SAUCEDO VILLA YULIANA	TSSSA002805	1,550.00	31/03/2018	3
M02036	SEGOVIA OLIVA NORMA ALICIA	TSSSA018070	4,250.00	31/03/2018	3
M02036	SEGURA BORJAS YOLANDA GUADALUPE	TSSSA000401	2,700.00	31/03/2018	3
M02036	SEGURA GARCIA ERIKA	TSSSA002793	4,250.00	31/03/2018	3
M02036	SEGURA GARCIA YUKARI MARISOL	TSSSA002805	4,250.00	31/03/2018	3
M02036	SEGURA MELENDEZ JULIA MARGARITA	TSSSA017593	2,700.00	31/03/2018	3
M02036	SEPULVEDA LANDIN FABIOLA	TSSSA001562	1,550.00	31/03/2018	3
M02036	SIERRA SANCHEZ SILVIA JANET	TSSSA001562	2,700.00	31/03/2018	3
M02036	SIMON HERNANDEZ EUSTORGIO	TSSSA018000	4,250.00	31/03/2018	3
M02036	SOBREVILLA MUÑOZ ANA MARIA	TSSSA018070	1,550.00	31/03/2018	3
M02036	SOLIS SEGURA MARINE	TSSSA018526	1,550.00	31/03/2018	3
M02036	SOLORZANO HERNANDEZ NORMA ELIA	TSSSA002793	4,250.00	31/03/2018	3
M02036	SORIA ESCOBEDO MARIA DEL CARMEN	TSSSA002810	1,550.00	31/03/2018	3
M02036	SOTO ARRIAGA MAIRA LUCIA	TSSSA002805	2,700.00	31/03/2018	3
M02036	SOTO GARCIA LAURA LORENA	TSSSA002810	4,250.00	31/03/2018	3
M02036	SOTO RIVERA JUAN CARLOS	TSSSA018526	1,550.00	31/03/2018	3
M02036	SOTO RODRIGUEZ JUAN CARLOS	TSSSA002810	1,550.00	31/03/2018	3
M02036	SOTO VELAZQUEZ DULCE MARISOL	TSSSA002793	2,700.00	31/03/2018	3
M02036	SOTO VELAZQUEZ JORGE ALBERTO	TSSSA002805	4,250.00	31/03/2018	3
M02036	TINAJERO MATA EDGAR	TSSSA018526	1,550.00	31/03/2018	3
M02036	TORRES COLUNGA HERLITA BEATRIZ	TSSSA002805	1,550.00	31/03/2018	3
M02036	TORRES DEL ANGEL NORA REBECA	TSSSA018070	1,550.00	31/03/2018	3
M02036	TORRES HERNANDEZ ANGELICA	TSSSA002810	1,550.00	31/03/2018	3
M02036	TORRES MARTINEZ CLAUDIA EDITH	TSSSA002805	1,550.00	31/03/2018	3
M02036	TORRES MARTINEZ PETRA	TSSSA018951	3,150.00	31/03/2018	3
M02036	TORRES MONTELONGO GICELA	TSSSA018070	4,250.00	31/03/2018	3
M02036	TORRES RAZO SONIA MARGARITA	TSSSA002810	4,250.00	31/03/2018	3
M02036	TORRES RESENDEZ MARIA GUADALUPE	TSSSA018070	2,700.00	31/03/2018	3
M02036	TORRES RIVERA HORTENCIA	TSSSA001562	2,700.00	31/03/2018	3
M02036	TORRES ROSAS MARTHA ROSA	TSSSA000401	4,250.00	31/03/2018	3
M02036	TORRES VALDES JORGE HUMBERTO	TSSSA002810	4,250.00	31/03/2018	3
M02036	TORRES ZUÑIGA MARIA DEL CARMEN	TSSSA002805	1,550.00	31/03/2018	3
M02036	TOVAR AGUILAR MARIA ISABEL	TSSSA002805	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	TOVAR SANTOS NORMA NELLY	TSSSA018070	2,700.00	31/03/2018	3
M02036	TOVAR TORRES ISMAEL	TSSSA002793	1,550.00	31/03/2018	3
M02036	TREJO BAEZ ARMIDA JUDITH	TSSSA002810	2,700.00	31/03/2018	3
M02036	TREJO INFANTE VERONICA	TSSSA002793	4,250.00	31/03/2018	3
M02036	TREJO MARTINEZ AURORA	TSSSA018070	2,700.00	31/03/2018	3
M02036	TREJO MEZA JUAN CARLOS	TSSSA002805	1,550.00	31/03/2018	3
M02036	TREJO TREJO ZORAIDA	TSSSA018070	1,550.00	31/03/2018	3
M02036	TREVIÑO ALVARADO ROSA CECILIA	TSSSA001562	2,700.00	31/03/2018	3
M02036	TURRUBIATES ESTRADA MIRIAM	TSSSA018070	4,250.00	31/03/2018	3
M02036	UVALLE VAZQUEZ GABRIELA	TSSSA002810	2,700.00	31/03/2018	3
M02036	VALDES ARREDONDO SARA	TSSSA018951	3,150.00	31/03/2018	3
M02036	VALDIVIA CUEVAS MARIA YUCBIANA	TSSSA018070	2,700.00	31/03/2018	3
M02036	VARGAS HERNANDEZ ALICIA	TSSSA002810	4,250.00	31/03/2018	3
M02036	VARGAS SOLARES ANGELA MARIA	TSSSA000401	4,250.00	31/03/2018	3
M02036	VARGAS ZURITA HAIDEE CARMINA	TSSSA002810	4,250.00	31/03/2018	3
M02036	VAZQUEZ DEL MERCADO RAMOS SANDRA LORENA	TSSSA018000	4,250.00	31/03/2018	3
M02036	VAZQUEZ ANDRADE SANDRA GUADALUPE	TSSSA018000	4,250.00	31/03/2018	3
M02036	VAZQUEZ ANDRADE SILVIA NOHEMI	TSSSA018000	1,550.00	31/03/2018	3
M02036	VAZQUEZ GARCIA JUANA AIDE	TSSSA018951	4,250.00	31/03/2018	3
M02036	VAZQUEZ ORTA MARIA DEL PILAR	TSSSA002805	4,700.00	31/03/2018	3
M02036	VAZQUEZ PEREZ CLAUDIA IVETTE	TSSSA000401	4,250.00	31/03/2018	3
M02036	VAZQUEZ PEREZ REBECA AIDE	TSSSA002810	1,550.00	31/03/2018	3
M02036	VAZQUEZ WARIO VERONICA YANETH	TSSSA002810	1,550.00	31/03/2018	3
M02036	VELAZQUEZ GONZALEZ ALMA LETICIA SOLEDAD	TSSSA018070	1,550.00	31/03/2018	3
M02036	VELAZQUEZ RIVERA MARIA GUADALUPE	TSSSA002810	4,250.00	31/03/2018	3
M02036	VICTORIANO HERNANDEZ VERONICA	TSSSA001562	2,700.00	31/03/2018	3
M02036	VILLAFUERTE RODRIGUEZ MARIA INES	TSSSA002810	2,700.00	31/03/2018	3
M02036	VILLANUEVA ALCOCER AIDA JOSEFINA	TSSSA002810	2,700.00	31/03/2018	3
M02036	VILLANUEVA BRIONES LAURA MARGARITA	TSSSA002810	4,250.00	31/03/2018	3
M02036	VILLANUEVA CAMACHO NANCY VIRGINIA	TSSSA018070	1,550.00	31/03/2018	3
M02036	VILLANUEVA CASAS CLETA ALEJANDRA	TSSSA018070	1,550.00	31/03/2018	3
M02036	VILLANUEVA GUILLLEN REYNA ISABEL	TSSSA000401	2,700.00	31/03/2018	3
M02036	VILLANUEVA HERNANDEZ MA. DOLORES	TSSSA018070	2,700.00	31/03/2018	3
M02036	VILLANUEVA MEDINA LORENA BERENICE	TSSSA002805	1,550.00	31/03/2018	3
M02036	VILLARREAL TORRES FELIPE JOSE INES	TSSSA018070	1,550.00	31/03/2018	3
M02036	VILLASANA CARRION MAYRA ISABEL	TSSSA018070	1,550.00	31/03/2018	3
M02036	VILLELA VILLA ADRIANA GUADALUPE	TSSSA018000	1,550.00	31/03/2018	3
M02036	VIRGILIO MONSIVAIS BERENICE	TSSSA018070	1,550.00	31/03/2018	3
M02036	WALLE MORENO RUBEN OMAR	TSSSA018951	1,550.00	31/03/2018	3
M02036	WALLE RUIZ MERCEDES ALEJANDRA	TSSSA002805	4,250.00	31/03/2018	3
M02036	WALLE TUDON NICOLAZA	TSSSA002793	4,250.00	31/03/2018	3
M02036	ZAleta FLORES MARGARITA ELIZABETH	TSSSA002443	1,550.00	31/03/2018	3
M02036	ZAMORA DIAZ SARA ANGELICA	TSSSA000401	1,550.00	31/03/2018	3
M02036	ZAMUDIO QUIROZ NIDIA	TSSSA001562	6,350.00	31/03/2018	3
M02036	ZAPATA PECINA YAJAIRA	TSSSA017552	1,550.00	31/03/2018	3
M02036	ZAPATA RODRIGUEZ ELBA MIRIAM	TSSSA018070	2,700.00	31/03/2018	3
M02036	ZAPATA SOBREVILLA ROCIO	TSSSA017593	2,700.00	31/03/2018	3
M02036	ZAPATA VAZQUEZ SUSANA	TSSSA018070	1,550.00	31/03/2018	3
M02036	ZARAGOZA PORTALES MARTA NELY	TSSSA002805	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ZARAGOZA VELAZQUEZ MARLENE CITLALLI	TSSSA002805	1,550.00	31/03/2018	3
M02036	ZEQUERA LORENZO ANGELICA VIRGINIA	TSSSA002443	1,550.00	31/03/2018	3
M02036	ZOROLA FUENTES CYNTHIA	TSSSA001562	1,550.00	31/03/2018	3
M02036	ZUÑIGA CRUZ MARIA ADRIANA	TSSSA002810	1,550.00	31/03/2018	3
M02036	ZUÑIGA GUTIERREZ LORENA MARGARITA	TSSSA002805	4,250.00	31/03/2018	3
M02036	ZUÑIGA JASSO JULISSA	TSSSA002810	1,550.00	31/03/2018	3
M02036	ZUÑIGA MARTINEZ YAQUELINE	TSSSA002810	1,550.00	31/03/2018	3
M02036	ZUÑIGA RIOS GRECIA BELEN	TSSSA002805	1,550.00	31/03/2018	3
M02038	BALLEZA RODRIGUEZ NOHEMI	TSSSA002810	4,800.00	31/03/2018	3
M02038	FLORES PEREZ SANDRA	TSSSA018951	2,700.00	31/03/2018	3
M02038	FRIAS CAMARILLO ANEL DEL ROSARIO	TSSSA002810	2,700.00	31/03/2018	3
M02038	GARZA VAZQUEZ ERIK HERVEY	TSSSA018975	2,700.00	31/03/2018	3
M02038	MUÑOZ TEJADA JUAN ANASTACIO	TSSSA018975	4,250.00	31/03/2018	3
M02038	QUILANTAN CHARLES DIEGO	TSSSA002810	4,250.00	31/03/2018	3
M02038	REYES PEREZ FEDERICO	TSSSA002810	2,700.00	31/03/2018	3
M02038	SALAZAR DE LA ROSA ROBERTO	TSSSA002805	2,700.00	31/03/2018	3
M02038	TOVIAS AZUA DALIA ESMERALDA	TSSSA002793	1,550.00	31/03/2018	3
M02038	VALDES HERNANDEZ ARTURO	TSSSA002810	2,700.00	31/03/2018	3
M02040	AGUILAR RAMIREZ GRACIELA	TSSSA018000	3,150.00	31/03/2018	3
M02040	CARRANZA ZUÑIGA FABIOLA LIZBETH	TSSSA017552	1,550.00	31/03/2018	3
M02040	ESPINO SILVA ERIKA	TSSSA018000	4,800.00	31/03/2018	3
M02040	HERNANDEZ CASTILLO ROSA ICELA	TSSSA002810	2,700.00	31/03/2018	3
M02040	HERNANDEZ MARTINEZ LAURA ALICIA	TSSSA018000	4,700.00	31/03/2018	3
M02040	HERNANDEZ ZUÑIGA AMBROSIO	TSSSA002805	1,550.00	31/03/2018	3
M02040	LIMON GARCIA MA. FLORINDA	TSSSA017552	2,700.00	31/03/2018	3
M02040	MANDUJANO HERNANDEZ CLAUDIA VIRIDIANA	TSSSA002810	4,250.00	31/03/2018	3
M02040	PEREZ GARCIA MARIA ANTONIA	TSSSA018526	2,700.00	31/03/2018	3
M02040	REYNA JUAREZ RITA ELVIA	TSSSA018000	3,150.00	31/03/2018	3
M02040	SALAS MANCHA MARIA DEL CARMEN	TSSSA002793	6,350.00	31/03/2018	3
M02040	SUSTAITA VADILLO MATILDE	TSSSA017552	4,250.00	31/03/2018	3
M02040	TELLO MONTERO ALMA LETICIA	TSSSA002443	4,800.00	31/03/2018	3
M02040	VAZQUEZ REYNA MIRANDA	TSSSA002793	1,550.00	31/03/2018	3
M02042	ALAMILLO REYES PATRICIA MARISSA	TSSSA018526	1,550.00	31/03/2018	3
M02042	GARMENDIA GOMEZ JORGE ANTONIO	TSSSA018070	1,550.00	31/03/2018	3
M02042	GONZALEZ MARTINEZ YESSICA ERENDIRA	TSSSA002805	4,250.00	31/03/2018	3
M02042	IRAHETA FLORES AMERICA CONCEPCION	TSSSA018000	2,700.00	31/03/2018	3
M02042	IZAGUIRRE VILLALOBOS ORLANDO JAVIER	TSSSA002793	1,550.00	31/03/2018	3
M02042	LEAL ZAPATA CINDY YARMNIS	TSSSA017552	1,550.00	31/03/2018	3
M02042	LOPEZ RIVERO MA. ANGELICA	TSSSA000401	1,550.00	31/03/2018	3
M02042	MARTINEZ SEGURA AMADO	TSSSA002793	4,250.00	31/03/2018	3
M02042	PEÑA BARRERA ELY GAMALIEL	TSSSA018975	1,550.00	31/03/2018	3
M02042	POSADA RODRIGUEZ ALDO IVAN EDEN	TSSSA000401	1,550.00	31/03/2018	3
M02042	SANCHEZ CHIO DANIEL	TSSSA002793	1,550.00	31/03/2018	3
M02042	SARABIA BARRERA MA.OLGA	TSSSA018975	2,700.00	31/03/2018	3
M02042	TURRUBIATES ORTIZ MONICA ESMERALDA	TSSSA002793	1,550.00	31/03/2018	3
M02044	AGUILAR ZUÑIGA GABRIELA	TSSSA002805	6,350.00	31/03/2018	3
M02047	FERIA MORENO MARIA DE LOURDES	TSSSA002805	2,700.00	31/03/2018	3
M02048	BECERRA GARZA MARIANELA	TSSSA002793	2,700.00	31/03/2018	3
M02048	BRIONES ORDAZ GERARDO	TSSSA002810	6,350.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	CARDENAS CUELLO AMALIA	TSSSA017593	2,700.00	31/03/2018	3
M02048	CASTILLO MONTIEL ROSALINDA	TSSSA002810	3,150.00	31/03/2018	3
M02048	CRUZ GARCIA AMADO	TSSSA002805	4,250.00	31/03/2018	3
M02048	DE LA CRUZ LEAL ALMA ROSA	TSSSA017593	2,700.00	31/03/2018	3
M02048	DEL ANGEL FLORES HERIBERTA	TSSSA000401	4,250.00	31/03/2018	3
M02048	FRANCISCO HERNANDEZ SANDRA	TSSSA018070	1,550.00	31/03/2018	3
M02048	FRANCO ALVIZO FRANCISCO JAVIER ELIESBAM	TSSSA002810	1,550.00	31/03/2018	3
M02048	GARCIA HERNANDEZ SERGIO ANTONIO	TSSSA002810	1,550.00	31/03/2018	3
M02048	GARCIA TOVAR ALMA DELIA	TSSSA002810	3,150.00	31/03/2018	3
M02048	GOMEZ CASTILLO OSCAR EPIGMENIO	TSSSA018070	4,250.00	31/03/2018	3
M02048	GRIMALDO CASTRO CATALINA	TSSSA018070	2,700.00	31/03/2018	3
M02048	GUZMAN PULIDO GLORIA LUZ	TSSSA002810	3,125.00	31/03/2018	3
M02048	HERNANDEZ GONZALEZ REGINO	TSSSA018070	2,700.00	31/03/2018	3
M02048	HERNANDEZ GUTIERREZ LAURA ELENA	TSSSA018526	2,700.00	31/03/2018	3
M02048	HERNANDEZ GUTIERREZ SANDRA IDALIA	TSSSA002793	2,700.00	31/03/2018	3
M02048	HERNANDEZ MARTINEZ JULIO CESAR	TSSSA002810	1,550.00	31/03/2018	3
M02048	HERNANDEZ ROBLEDO CARLOS ADOLFO	TSSSA018070	4,250.00	31/03/2018	3
M02048	HERNANDEZ SOTO SONIA	TSSSA002810	2,700.00	31/03/2018	3
M02048	JARAMILLO ARAIZA ELI	TSSSA002810	1,550.00	31/03/2018	3
M02048	LINARES RODRIGUEZ RODOLFO	TSSSA002810	1,550.00	31/03/2018	3
M02048	LUGO PATIÑO ANTONIA	TSSSA002793	2,700.00	31/03/2018	3
M02048	LUNA PEÑA VIRGINIA	TSSSA002810	2,700.00	31/03/2018	3
M02048	MALDONADO ALVAREZ EDITH	TSSSA017552	1,550.00	31/03/2018	3
M02048	OLVERA HERNANDEZ NORMA LETICIA	TSSSA002793	2,700.00	31/03/2018	3
M02048	PIZANO NUÑEZ GABRIEL	TSSSA002810	2,700.00	31/03/2018	3
M02048	RAMIREZ MORALES LETICIA	TSSSA018526	2,700.00	31/03/2018	3
M02048	RAMIREZ MUEDANO LILIANA	TSSSA018070	4,250.00	31/03/2018	3
M02048	RAMOS GARZA VICTOR BASILIO	TSSSA018070	2,700.00	31/03/2018	3
M02048	RAMOS TORRES BERTHA ALICIA	TSSSA018526	1,550.00	31/03/2018	3
M02048	RODRIGUEZ LEDEZMA EURISTHELA	TSSSA017552	1,550.00	31/03/2018	3
M02048	ROJAS RIVERA CRISTIAN AMILCAR	TSSSA002805	1,550.00	31/03/2018	3
M02048	SALAZAR SANCHEZ OSCAR AURELIO	TSSSA002810	1,550.00	31/03/2018	3
M02048	SERNA CEPEDA MARIANELA	TSSSA002810	3,150.00	31/03/2018	3
M02048	SUSTAITA RUIZ BALBINA	TSSSA002810	1,550.00	31/03/2018	3
M02048	TORRES ESQUIVEL BLANCA ESTELA	TSSSA002805	1,550.00	31/03/2018	3
M02048	TORRES REYES MARIA DE LA LUZ	TSSSA017552	1,550.00	31/03/2018	3
M02048	TORRES RODRIGUEZ ARGELIA	TSSSA002810	4,250.00	31/03/2018	3
M02048	URESTI CORDOVA ALMA DELIA	TSSSA002810	2,700.00	31/03/2018	3
M02048	VARGAS CRUZ MARTHA ELENA	TSSSA002810	3,150.00	31/03/2018	3
M02048	VAZQUEZ LEDEZMA ANDREA	TSSSA002793	2,700.00	31/03/2018	3
M02048	VILLANUEVA LUGO HECTOR JAVIER	TSSSA002810	4,250.00	31/03/2018	3
M02049	GIL GONZALEZ DANIELA	TSSSA002810	2,700.00	31/03/2018	3
M02049	MARTINEZ CECCOPIERI ALEJANDRA MARGARISSA	TSSSA018070	1,550.00	31/03/2018	3
M02049	RODRIGUEZ LINO ALEJANDRINA	TSSSA002793	3,150.00	31/03/2018	3
M02049	SUAREZ SILVEYRA ANDREA	TSSSA002793	1,550.00	31/03/2018	3
M02049	TERAN MARTINEZ YADIRA	TSSSA002810	4,700.00	31/03/2018	3
M02050	ALONSO QUEZADA ARMANDO	TSSSA002805	1,550.00	31/03/2018	3
M02050	AREVALO ALMAZAN MARBELIA HIPOLITA	TSSSA002810	2,700.00	31/03/2018	3
M02050	ARRATIA ACUÑA LIDIA MARINA	TSSSA002793	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02050	BERNAL FLORES LOURDES JOSEFINA	TSSSA002793	4,250.00	31/03/2018	3
M02050	CANTU GUZMAN NANCY LUCIA	TSSSA002810	1,550.00	31/03/2018	3
M02050	CASTRO GUTIERREZ CONNIE VERONICA	TSSSA002793	4,250.00	31/03/2018	3
M02050	ESTRADA BLANCO DULCE CAROLINA	TSSSA002793	1,550.00	31/03/2018	3
M02050	GARCIA SALAZAR VERONICA SUSANA	TSSSA002810	4,250.00	31/03/2018	3
M02050	GONZALEZ BERLANGA CLARISSA	TSSSA002805	2,700.00	31/03/2018	3
M02050	HERNANDEZ JUAREZ YADHIRA CONCEPCION	TSSSA002805	2,700.00	31/03/2018	3
M02050	IBARRA VILCHIS CAROLINA	TSSSA017593	4,250.00	31/03/2018	3
M02050	LOPEZ SILVA ERIKA ISELA	TSSSA002793	1,550.00	31/03/2018	3
M02050	MARQUEZ GLORIA JUAN CARLOS	TSSSA002805	4,250.00	31/03/2018	3
M02050	MARTINEZ BERMEA MARIA TERESA	TSSSA002805	2,700.00	31/03/2018	3
M02050	MARTINEZ QUINTERO TERESA ZULEMA	TSSSA002810	1,550.00	31/03/2018	3
M02050	MEDINA GARCIA EDITH EUNICE	TSSSA001562	1,550.00	31/03/2018	3
M02050	MORALES CASTILLO FRANCI ALICIA	TSSSA002810	4,250.00	31/03/2018	3
M02050	MORENO CEPEDA JULIA DEL CARMEN	TSSSA018000	1,550.00	31/03/2018	3
M02050	MORENO RODRIGUEZ MA. GUADALUPE	TSSSA002793	6,300.00	31/03/2018	3
M02050	OLAZARAN BEDOY VICTOR MANUEL	TSSSA002793	1,550.00	31/03/2018	3
M02050	PERALES ESPARZA FABIOLA	TSSSA002793	1,550.00	31/03/2018	3
M02050	RAMIREZ MARTINEZ MELINA LIZETH	TSSSA017552	1,550.00	31/03/2018	3
M02050	RESENDEZ ANDARZA ALEJANDRA	TSSSA017552	1,350.00	31/03/2018	3
M02050	RODRIGUEZ ZEPEDA MARISOL	TSSSA002810	4,250.00	31/03/2018	3
M02050	SANCHEZ GALLEGOS JUANA CAROLINA	TSSSA018000	2,700.00	31/03/2018	3
M02050	TORRES MARQUEZ BRENDA BERENICE	TSSSA002810	2,700.00	31/03/2018	3
M02050	TORRES MIRELES LEOPOLDO GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M02054	DE LEIJA AGUILAR YESICA YAZMIN	TSSSA002805	1,550.00	31/03/2018	3
M02055	DE LA GARZA GALLEGOS SALVADOR	TSSSA017552	2,700.00	31/03/2018	3
M02057	PARDO RODRIGUEZ CESAR ALEJANDRO	TSSSA017552	1,550.00	31/03/2018	3
M02058	AVALOS AVALOS SILVIA MAGDALENA	TSSSA002805	4,700.00	31/03/2018	3
M02058	ZAPATA PEREZ MIRNA ARACELY	TSSSA002805	4,700.00	31/03/2018	3
M02059	CALVA CORTEZ LUZ MARIA	TSSSA002793	4,800.00	31/03/2018	3
M02059	CASTRO MORIN FRANCISCA IDALIA	TSSSA002793	4,250.00	31/03/2018	3
M02059	CRUZ RUIZ LAURA ELENA	TSSSA002810	2,700.00	31/03/2018	3
M02059	DE LA ROSA OLMEDA MARIA DE JESUS	TSSSA002810	6,350.00	31/03/2018	3
M02059	GALVAN GARCIA RUBEN ALEJANDRO	TSSSA002793	1,550.00	31/03/2018	3
M02059	GARCIA BLANCO BEATRIZ AIDA	TSSSA018070	2,700.00	31/03/2018	3
M02059	GASCA RODRIGUEZ ROSA MARIA	TSSSA000401	4,800.00	31/03/2018	3
M02059	HERNANDEZ BERNAL JUAN CARLOS	TSSSA002793	2,700.00	31/03/2018	3
M02059	JASSO BARRERA ANA CRISTINA	TSSSA002810	1,550.00	31/03/2018	3
M02059	JIMENEZ GONZALEZ JOSE GUADALUPE	TSSSA002793	1,550.00	31/03/2018	3
M02059	LINARES RODRIGUEZ JAVIER ALEJANDRO	TSSSA002810	1,550.00	31/03/2018	3
M02059	MARQUEZ PUENTE LUCIO	TSSSA018070	1,550.00	31/03/2018	3
M02059	NIETO PUGA ELDA FRANCISCA	TSSSA002810	6,350.00	31/03/2018	3
M02059	PEREZ ARREDONDO MARIA ALMA ZULEM	TSSSA001562	4,250.00	31/03/2018	3
M02059	QUINTANILLA SELVERA CARLOS ERNESTO	TSSSA002793	2,700.00	31/03/2018	3
M02059	ROCHA MEDRANO HERIBERTA	TSSSA018526	1,550.00	31/03/2018	3
M02059	TELLO ZUÑIGA MARIA GUADALUPE	TSSSA018526	1,550.00	31/03/2018	3
M02059	ZAVALA CHAVEZ JESUS	TSSSA002793	4,250.00	31/03/2018	3
M02062	RODRIGUEZ CANTU ROXANA	TSSSA017552	1,550.00	31/03/2018	3
M02064	BRIONES DE LA ROSA JOSE SEBASTIAN	TSSSA002810	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02064	CARRIZALES TURRUBIATES JUAN CARLOS	TSSSA002793	1,550.00	31/03/2018	3
M02064	CONSTANTINO ZUMAYA JORGE ARMANDO	TSSSA000401	4,250.00	31/03/2018	3
M02064	CORPUS LARA EMILIO JESUS	TSSSA018070	4,250.00	31/03/2018	3
M02064	DE LEON REYES JORGE ALEJANDRO	TSSSA002793	4,250.00	31/03/2018	3
M02064	DELGADO GARZA LUIS ANGEL	TSSSA002793	1,550.00	31/03/2018	3
M02064	DIAZ DE LEON FRAYRE SALVADOR	TSSSA001562	2,700.00	31/03/2018	3
M02064	DOMINGUEZ SANCHEZ LUCERO	TSSSA018070	4,250.00	31/03/2018	3
M02064	ESPINOSA REYES FRANCISCO	TSSSA018070	4,800.00	31/03/2018	3
M02064	FLORES GONZALEZ NESTOR DANIEL	TSSSA018000	4,250.00	31/03/2018	3
M02064	GONZALEZ MANZANARES EDIBERTO RUBEN	TSSSA002805	6,800.00	31/03/2018	3
M02064	GONZALEZ TORRES JOSE RAFAEL	TSSSA018000	4,250.00	31/03/2018	3
M02064	GONZALEZ VILLANUEVA DULCE LILIANA	TSSSA001562	1,550.00	31/03/2018	3
M02064	GRIMALDO JARAMILLO CARLOS YAIRD	TSSSA002810	1,550.00	31/03/2018	3
M02064	LEAL LARA JOSUE	TSSSA018000	4,250.00	31/03/2018	3
M02064	LOTINA MARTINEZ ALEJANDRO	TSSSA018070	4,800.00	31/03/2018	3
M02064	MEDINA CERVANTES MARCOS	TSSSA018000	2,700.00	31/03/2018	3
M02064	MORALES LOPEZ CLAUDIA ESTHER	TSSSA001562	1,550.00	31/03/2018	3
M02064	NAVA MONTALVO JORGE ALEJANDRO	TSSSA018070	4,250.00	31/03/2018	3
M02064	OLGUIN TREVIÑO BRAYAN FRANCISCO	TSSSA002810	1,550.00	31/03/2018	3
M02064	RIOS MOLINA NAYELI GUADALUPE	TSSSA000401	2,700.00	31/03/2018	3
M02064	TRETO DE LEON ERIK IVAN	TSSSA002810	1,550.00	31/03/2018	3
M02064	TREVIÑO PORTALES HERIBERTO	TSSSA002810	4,250.00	31/03/2018	3
M02064	VALENZUELA ANTONIO	TSSSA018526	1,550.00	31/03/2018	3
M02065	LARA SANCHEZ OSCAR EMMANUEL	TSSSA000401	4,700.00	31/03/2018	3
M02066	ACUÑA ROSALES MAURA	TSSSA002805	2,700.00	31/03/2018	3
M02066	AGUILAR CASTILLO SANDRA	TSSSA002793	4,250.00	31/03/2018	3
M02066	AGUILAR ZUÑIGA VERONICA	TSSSA002810	1,550.00	31/03/2018	3
M02066	ALANIS ZAVALA ISMAEL	TSSSA002810	1,550.00	31/03/2018	3
M02066	ALEJO GARCIA NANCY	TSSSA017593	2,700.00	31/03/2018	3
M02066	ARELLANO RUBIO SANDRA LUZ	TSSSA002805	4,250.00	31/03/2018	3
M02066	BADILLO ROCHA MARTHA BEATRIZ	TSSSA002810	4,800.00	31/03/2018	3
M02066	BAEZ SALDIVAR ERIKA	TSSSA018951	1,550.00	31/03/2018	3
M02066	CABRERA CRUZ SONIA	TSSSA002805	1,550.00	31/03/2018	3
M02066	CANO LUMBRERAS ZAIDA MARICELA	TSSSA002805	4,250.00	31/03/2018	3
M02066	CARRILLO LOZANO MARIA GUADALUPE	TSSSA018070	1,550.00	31/03/2018	3
M02066	CHAVIRA ALVAREZ JUANA	TSSSA018000	2,700.00	31/03/2018	3
M02066	CRUZ MARTINEZ VERONICA DEL ROCIO	TSSSA018070	4,250.00	31/03/2018	3
M02066	FIGUEROA FUENTES MARIA ELENA	TSSSA002793	1,550.00	31/03/2018	3
M02066	FLORES ALONSO SILVIA ARACELY	TSSSA002810	1,550.00	31/03/2018	3
M02066	FORTUNA MEDINA LIZETH ESMERALDA	TSSSA002810	2,700.00	31/03/2018	3
M02066	GARCIA PEREZ NANCY YAZMIN	TSSSA002810	1,550.00	31/03/2018	3
M02066	GARCIA SALAZAR YAZMIN MARIBEL	TSSSA002810	1,550.00	31/03/2018	3
M02066	JASSO RIVERA JOSE MARCOS	TSSSA002793	2,700.00	31/03/2018	3
M02066	JIMENEZ HERNANDEZ IMELDA GUADALUPE	TSSSA002810	4,250.00	31/03/2018	3
M02066	LOPEZ SANCHEZ MA. NORMA	TSSSA018070	1,550.00	31/03/2018	3
M02066	LUNA MEZA ANA MATILDE	TSSSA002805	2,700.00	31/03/2018	3
M02066	MACIAS ACOSTA MARIA ESTHER	TSSSA002810	2,700.00	31/03/2018	3
M02066	MANDUJANO MARTINEZ ROSMERIT	TSSSA000401	3,150.00	31/03/2018	3
M02066	MARTINEZ BARRON LEDY LICEY	TSSSA002810	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	MARTINEZ RUIZ PERLA GUADALUPE	TSSSA002793	4,250.00	31/03/2018	3
M02066	MENDOZA BARBOSA NANCY	TSSSA002810	4,250.00	31/03/2018	3
M02066	NARVAEZ ALANIS FRANCISCA	TSSSA018070	4,250.00	31/03/2018	3
M02066	NAVARRO MARTINEZ ARIANA SUGEY	TSSSA002805	1,550.00	31/03/2018	3
M02066	ORNELAS GARIBAY MA DEL REFUGIO	TSSSA018951	2,700.00	31/03/2018	3
M02066	ORNELAS RODRIGUEZ CELICA MARGARITA	TSSSA002810	1,550.00	31/03/2018	3
M02066	PALACIOS NARVAEZ JESSICA SUGEY	TSSSA000401	2,700.00	31/03/2018	3
M02066	PESINA CARREON LOURDES YESENIA	TSSSA002793	4,250.00	31/03/2018	3
M02066	PORRAS MARTINEZ LUZ MARIA	TSSSA002810	1,550.00	31/03/2018	3
M02066	PORTALES ARAUJO LILIANA	TSSSA018070	1,550.00	31/03/2018	3
M02066	PORTALES MARTINEZ ELIZABETH	TSSSA002805	1,550.00	31/03/2018	3
M02066	RAMIREZ MARTINEZ MANUEL	TSSSA002793	1,550.00	31/03/2018	3
M02066	RAMIREZ REYNA FLOR AZUCENA	TSSSA002810	1,550.00	31/03/2018	3
M02066	REQUENA MARQUEZ KARINA JANET	TSSSA002805	4,250.00	31/03/2018	3
M02066	REYES SANCHEZ MYRIAM GUADALUPE	TSSSA002443	2,700.00	31/03/2018	3
M02066	REYES VIELMA LAURA IDALIA	TSSSA002805	1,550.00	31/03/2018	3
M02066	ROCHA MIRELES GUADALUPE	TSSSA017593	2,700.00	31/03/2018	3
M02066	RODRIGUEZ RODRIGUEZ ESTELA	TSSSA018951	1,550.00	31/03/2018	3
M02066	SANCHEZ ANDRADE VIOLETA SARAID	TSSSA002793	1,550.00	31/03/2018	3
M02066	SANCHEZ FLORES ALMA DELIA	TSSSA018070	4,250.00	31/03/2018	3
M02066	SANCHEZ PEREZ CRISTINA GUADALUPE	TSSSA002810	4,250.00	31/03/2018	3
M02066	TORRES BALDERAS CITLALY KAREN	TSSSA002810	1,550.00	31/03/2018	3
M02066	TREVIÑO TREVIÑO DEISY YULIANA	TSSSA002793	4,250.00	31/03/2018	3
M02066	VAZQUEZ SANCHEZ RITA ISABEL	TSSSA002793	4,250.00	31/03/2018	3
M02073	ARREOLA VILLARREAL DINORAH GABRIELA	TSSSA000401	2,700.00	31/03/2018	3
M02073	PERALES ROSAS AIME	TSSSA000401	2,700.00	31/03/2018	3
M02074	CAB BARRERA ALICIA ELIZELMA	TSSSA018975	1,550.00	31/03/2018	3
M02074	CAMARGO ORDOÑEZ FERNANDO ANTONIO	TSSSA018070	2,700.00	31/03/2018	3
M02074	CAMPOS CAMACHO LAURA ALICIA	TSSSA002810	2,700.00	31/03/2018	3
M02074	CARDENAS LEIJA LAURA PATRICIA	TSSSA018000	2,700.00	31/03/2018	3
M02074	CASTILLO RESENDIZ ALEJANDRA ARACELY	TSSSA018070	4,250.00	31/03/2018	3
M02074	CAVAZOS RODRIGUEZ JUANA NEREYDA	TSSSA018000	2,700.00	31/03/2018	3
M02074	CAVAZOS SADA FERNANDO EMMANUEL	TSSSA018070	2,700.00	31/03/2018	3
M02074	CRESPO MARTINEZ MA. ANTONIA	TSSSA002793	6,300.00	31/03/2018	3
M02074	ESCALERA MALDONADO JORGE ARTURO	TSSSA002810	4,250.00	31/03/2018	3
M02074	ESPINOZA ALVAREZ ALMA ROSA	TSSSA018070	2,700.00	31/03/2018	3
M02074	GONZALEZ MORA GILDA ANAHI	TSSSA018526	1,550.00	31/03/2018	3
M02074	GUTIERREZ ANZUETO BRENDA IRAIS	TSSSA000401	1,550.00	31/03/2018	3
M02074	HERNANDEZ CRUZ OLGA	TSSSA018070	1,550.00	31/03/2018	3
M02074	LARA RAMOS JOSE RAMON	TSSSA002793	1,550.00	31/03/2018	3
M02074	MATA REYES MA. DEL CARMEN	TSSSA018070	2,700.00	31/03/2018	3
M02074	MONTIEL VICENCIO HECTOR	TSSSA002793	1,550.00	31/03/2018	3
M02074	MORALES LOPEZ ARIADNA FABIOLA	TSSSA018975	1,550.00	31/03/2018	3
M02074	MORENO CHAPA CARLOS ALBERTO	TSSSA018951	4,250.00	31/03/2018	3
M02074	NAVA FUENTES JORGE ALBERTO	TSSSA018070	2,700.00	31/03/2018	3
M02074	NIÑO CARREÑO MARISOL	TSSSA000401	2,700.00	31/03/2018	3
M02074	NUÑEZ VAZQUEZ DIANA MARGARITA	TSSSA002793	1,550.00	31/03/2018	3
M02074	OVALLE RIOS PERLA KARINA	TSSSA018070	4,250.00	31/03/2018	3
M02074	PEREZ LUCIO JULIO CESAR	TSSSA018951	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02074	PUGA COMPEAN CAROLINA GUADALUPE	TSSSA018000	1,550.00	31/03/2018	3
M02074	RAGA CORTEZ CLAUDIA RAQUEL	TSSSA001562	1,550.00	31/03/2018	3
M02074	TORRES GUZMAN ANA MARIA	TSSSA018070	1,550.00	31/03/2018	3
M02074	VILLARREAL VILLARREAL MIROSLAVA	TSSSA018070	2,700.00	31/03/2018	3
M02074	ZAPATA GARCIA NUBIA ALEJANDRA	TSSSA018070	1,550.00	31/03/2018	3
M02075	ARREDONDO BALBOA LUCIO ZEFERINO	TSSSA002810	1,550.00	31/03/2018	3
M02075	BRES CORONADO CLAUDIA PATRICIA	TSSSA002810	2,700.00	31/03/2018	3
M02075	GONZALEZ RICO ROCIO	TSSSA002793	1,550.00	31/03/2018	3
M02075	HERNANDEZ GARCIA JESUS MELITON	TSSSA002810	3,150.00	31/03/2018	3
M02075	LOPEZ VERDINES GIOVANNI ALBERTO	TSSSA002793	1,550.00	31/03/2018	3
M02075	PEÑAFLORES CAMEY CLAUDIA MARISOL	TSSSA002810	1,550.00	31/03/2018	3
M02075	PLATA OROZCO DAVID	TSSSA002810	2,700.00	31/03/2018	3
M02075	PUGA MATA LUIS ARTURO	TSSSA002793	2,700.00	31/03/2018	3
M02075	VALDERRABANO HERNANDEZ MARIA ELENA	TSSSA018070	2,700.00	31/03/2018	3
M02075	WALLE RODRIGUEZ HECTOR MANUEL	TSSSA002793	4,250.00	31/03/2018	3
M02078	GARCIA TURRUBIATES OSCAR ENRIQUE	TSSSA017552	1,550.00	31/03/2018	3
M02078	GARZA FLORES LESVIA NOHEMI	TSSSA002781	3,150.00	31/03/2018	3
M02078	GARZA ZUÑIGA GEORGINA	TSSSA017552	2,700.00	31/03/2018	3
M02081	GARZA RODRIGUEZ MARIA LUISA	TSSSA002810	7,850.00	31/03/2018	3
M02082	ZUÑIGA TURRUBIATES OLGA LETICIA	TSSSA002810	4,800.00	31/03/2018	3
M02085	CORDOVA CARDENAS NADIA SARAI	TSSSA002810	4,250.00	31/03/2018	3
M02089	GOMEZ LOPEZ MARIO ALBERTO	TSSSA017540	1,550.00	31/03/2018	3
M02095	ROJAS RIVERA MARIA GUADALUPE	TSSSA002805	6,350.00	31/03/2018	3
M02105	ACUÑA BAEZ MARTHA IDALIA	TSSSA002805	3,150.00	31/03/2018	3
M02105	AGUILAR ALVARADO BETZAIDA SARAI	TSSSA002793	2,700.00	31/03/2018	3
M02105	AGUILAR RODRIGUEZ MARIA IRENE	TSSSA018070	4,250.00	31/03/2018	3
M02105	ALFARO VILLARREAL OLGA NELLY	TSSSA002810	4,250.00	31/03/2018	3
M02105	ALVARADO TORRES NANCY	TSSSA002793	4,800.00	31/03/2018	3
M02105	ALVAREZ MENDOZA AZUCENA	TSSSA002793	4,700.00	31/03/2018	3
M02105	AVALOS PUENTE LORENA	TSSSA002805	3,150.00	31/03/2018	3
M02105	AVILA VILLA ALICIA ESTELA	TSSSA018000	2,700.00	31/03/2018	3
M02105	BALLEZA DIAZ MARIA DE JESUS	TSSSA002810	4,700.00	31/03/2018	3
M02105	BANDA SEGURA MARIA DEL REFUGIO	TSSSA002810	4,700.00	31/03/2018	3
M02105	BARRERA PALOMO ELIZABETH CECILIA	TSSSA018070	2,700.00	31/03/2018	3
M02105	BERNARDINO REBULLOZO SUSANA ESMERALDA	TSSSA001562	2,700.00	31/03/2018	3
M02105	BRISEÑO MARIA GUADALUPE	TSSSA018070	2,700.00	31/03/2018	3
M02105	CASTAÑEDA TREVIÑO GUADALUPE	TSSSA001562	4,800.00	31/03/2018	3
M02105	CASTILLO RODRIGUEZ MARIA GUADALUPE	TSSSA018000	4,250.00	31/03/2018	3
M02105	CASTRO HERNANDEZ BRENDA VIANEY	TSSSA018000	4,700.00	31/03/2018	3
M02105	CASTRO MENDOZA JUANA MA ELIZABETH	TSSSA000401	2,700.00	31/03/2018	3
M02105	CATETE ROJAS MARIBEL	TSSSA002793	4,250.00	31/03/2018	3
M02105	CERVANTES CASTILLO ORALIA	TSSSA002805	4,250.00	31/03/2018	3
M02105	CERVANTES SANCHEZ BLANCA ESTHER	TSSSA002793	4,800.00	31/03/2018	3
M02105	CHAVEZ RODRIGUEZ ERIKA	TSSSA017593	2,700.00	31/03/2018	3
M02105	CONTRERAS VILLANUEVA MARIA GUADALUPE	TSSSA001562	6,300.00	31/03/2018	3
M02105	DEL ANGEL ARTEAGA EMETERIA	TSSSA000401	2,700.00	31/03/2018	3
M02105	DIAZ NAVA MARIA MAGDALENA	TSSSA018951	4,250.00	31/03/2018	3
M02105	DON JUAN GARCIA MARIA DEL CARMEN	TSSSA018000	4,250.00	31/03/2018	3
M02105	ESCAMILLA SANCHEZ MA DEL CARMEN	TSSSA002793	6,300.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	FLORES MENDEZ CRESCENCIA	TSSSA002805	4,250.00	31/03/2018	3
M02105	GARCIA MARQUEZ SANDRA NELLY	TSSSA002805	2,700.00	31/03/2018	3
M02105	GARCIA TORRES ALMA DELIA	TSSSA002810	6,800.00	31/03/2018	3
M02105	GARZA TORRES GLORIA EDITH	TSSSA002810	2,700.00	31/03/2018	3
M02105	GAYTAN GARCIA JUANA	TSSSA000401	2,700.00	31/03/2018	3
M02105	GONZALEZ CEDILLO EUSEBIO ASael	TSSSA002810	3,150.00	31/03/2018	3
M02105	GONZALEZ JASSO MARTHA BELLANIRA	TSSSA002805	4,250.00	31/03/2018	3
M02105	GONZALEZ PEREZ MARIA DE JESUS	TSSSA018000	4,700.00	31/03/2018	3
M02105	GUERRERO SAUCEDA TATIANA	TSSSA018000	4,250.00	31/03/2018	3
M02105	HERNANDEZ PEREZ MARITZA	TSSSA002805	6,350.00	31/03/2018	3
M02105	HUERTA MARQUEZ OSIRIS MARIANA	TSSSA002805	4,700.00	31/03/2018	3
M02105	INFANTE HERNANDEZ MARITZA AZUCENA	TSSSA002805	4,700.00	31/03/2018	3
M02105	JUAREZ FLORES MARISELA	TSSSA018000	2,700.00	31/03/2018	3
M02105	LEDEZMA PEREZ ERIKA PATRICIA	TSSSA001562	4,700.00	31/03/2018	3
M02105	LERMA MUÑOZ LOIDA LISSET	TSSSA002810	4,250.00	31/03/2018	3
M02105	LOPEZ HERNANDEZ MELINA DE JESUS	TSSSA018070	4,700.00	31/03/2018	3
M02105	LOPEZ VAZQUEZ MA IRAIS	TSSSA018951	3,150.00	31/03/2018	3
M02105	MANDUJANO BALTIERREZ SAN JUANA	TSSSA002793	4,250.00	31/03/2018	3
M02105	MANDUJANO GATICA MARIBEL	TSSSA002810	4,700.00	31/03/2018	3
M02105	MATA MARTINEZ MA DEL SOCORRO	TSSSA018070	2,700.00	31/03/2018	3
M02105	MATA REYES YADIRA JULIETA	TSSSA002805	4,250.00	31/03/2018	3
M02105	MEZA GARCIA AURELIA	TSSSA018000	4,250.00	31/03/2018	3
M02105	MOLINA CONTRERAS LADISLADA	TSSSA002810	2,700.00	31/03/2018	3
M02105	MONTOYA RICO ALMA DELIA	TSSSA002793	3,150.00	31/03/2018	3
M02105	MORALES GODOY MAYRA JANETH	TSSSA002805	2,700.00	31/03/2018	3
M02105	MORALES HERNANDEZ IVETH	TSSSA001562	6,350.00	31/03/2018	3
M02105	MORALES MUÑOZ ANDREA	TSSSA002443	4,700.00	31/03/2018	3
M02105	MORALES RAMOS MARIA DE LOS ANGELES	TSSSA000401	2,700.00	31/03/2018	3
M02105	NAVA MASCORRO PILAR ADRIANA	TSSSA002805	3,150.00	31/03/2018	3
M02105	NIÑO HERNANDEZ LUZ MARIA	TSSSA002805	4,700.00	31/03/2018	3
M02105	NIETO MEZQUITA LEYDI DE LOS ANGELES	TSSSA002810	4,800.00	31/03/2018	3
M02105	NOLASCO REYES RAYMUNDA	TSSSA002443	4,250.00	31/03/2018	3
M02105	ORTIZ HERNANDEZ YADIRA MARISOL	TSSSA018000	4,250.00	31/03/2018	3
M02105	PACHECO OLGUIN SILVIA	TSSSA000401	2,700.00	31/03/2018	3
M02105	PALACIOS RAMIREZ ANA	TSSSA002805	2,700.00	31/03/2018	3
M02105	PERALES FORNUE NANCY ESMERALDA	TSSSA002805	4,250.00	31/03/2018	3
M02105	PEREZ HERNANDEZ IMELDA	TSSSA001562	4,250.00	31/03/2018	3
M02105	PEREZ ORTIZ DANIELA	TSSSA018000	4,250.00	31/03/2018	3
M02105	PEREZ ROJAS MARICELA	TSSSA001562	4,700.00	31/03/2018	3
M02105	PORRAS MARTINEZ JULIA ELENA	TSSSA002810	4,700.00	31/03/2018	3
M02105	PUGA COMPEAN MIRIAM	TSSSA018000	6,350.00	31/03/2018	3
M02105	RAMIREZ VAZQUEZ ROSA MARIA	TSSSA002810	3,150.00	31/03/2018	3
M02105	RAMOS CISNEROS MONICA AYDEE	TSSSA001562	4,250.00	31/03/2018	3
M02105	RAMOS JUAREZ FABIAN GREGORIO	TSSSA018000	4,700.00	31/03/2018	3
M02105	RAMOS MARTINEZ MARTINA	TSSSA002805	4,800.00	31/03/2018	3
M02105	RESENDIZ GONZALEZ JUANA VERONICA	TSSSA002793	4,700.00	31/03/2018	3
M02105	REYES CANO NORMA LUISA	TSSSA018000	3,150.00	31/03/2018	3
M02105	RIOS VALDES MARIA SANTOS	TSSSA000401	2,700.00	31/03/2018	3
M02105	RIVAS PARRA FELIX NOE	TSSSA018070	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	RODRIGUEZ JUAREZ ALMA NIDIA	TSSSA018000	4,700.00	31/03/2018	3
M02105	RODRIGUEZ NAVA JUAN DE DIOS	TSSSA002810	4,250.00	31/03/2018	3
M02105	RODRIGUEZ REYNA MARTHA	TSSSA002793	6,350.00	31/03/2018	3
M02105	ROSALES GUEVARA CARLA SELENE	TSSSA002810	2,700.00	31/03/2018	3
M02105	SALAS MOLINA NORMA ALICIA	TSSSA002805	4,800.00	31/03/2018	3
M02105	SALAZAR LOZOYA DIANA	TSSSA002793	4,700.00	31/03/2018	3
M02105	SALAZAR RESENDIZ YOLANDA	TSSSA000401	4,800.00	31/03/2018	3
M02105	SALAZAR TORRES MARIA LUISA	TSSSA002805	4,700.00	31/03/2018	3
M02105	SANCHEZ GARCIA MARIA SAN JUANA	TSSSA002443	4,700.00	31/03/2018	3
M02105	SANCHEZ GONZALEZ SORELLEY DEL CARMEN	TSSSA002793	3,150.00	31/03/2018	3
M02105	SAUCEDA RAMIREZ FELICITAS ROSARIO	TSSSA002810	4,250.00	31/03/2018	3
M02105	SIFUENTES JIMENEZ MARTHA ELENA	TSSSA002810	4,800.00	31/03/2018	3
M02105	SILVA ROMO ROSA MA	TSSSA018951	2,700.00	31/03/2018	3
M02105	SOTO NAJERA MARGARITA	TSSSA002793	6,350.00	31/03/2018	3
M02105	SOTRES LEAL MARIA SOLEDAD	TSSSA018000	6,300.00	31/03/2018	3
M02105	TORRES TREJO VERONICA	TSSSA018000	4,700.00	31/03/2018	3
M02105	TREJO DAVILA SOFIA	TSSSA000845	4,700.00	31/03/2018	3
M02105	VALDEZ GARCIA SANTA MIRELLA	TSSSA018000	4,250.00	31/03/2018	3
M02105	VAZQUEZ GARCIA ROSA IMELDA	TSSSA002805	4,250.00	31/03/2018	3
M02105	VAZQUEZ SALINAS MA GUADALUPE	TSSSA001562	2,700.00	31/03/2018	3
M02105	VILLARREAL HERNANDEZ CLAUDIA BIBIANA	TSSSA002805	3,150.00	31/03/2018	3
M02105	ZAPATA DE LA CRUZ MARIA DE JESUS	TSSSA002810	4,250.00	31/03/2018	3
M02107	ABUNDIS VAZQUEZ LETICIA ISABEL	TSSSA002805	6,350.00	31/03/2018	3
M02107	ACOSTA HERNANDEZ FRANCISCA	TSSSA002805	4,250.00	31/03/2018	3
M02107	AGUILLON IBARRA MARIA TERESA	TSSSA000401	3,150.00	31/03/2018	3
M02107	ALATORRE SANCHEZ OLGA LIDIA	TSSSA002793	4,800.00	31/03/2018	3
M02107	ALEJOS COLUNGA BLANCA JUDITH	TSSSA002810	6,350.00	31/03/2018	3
M02107	ANTONIO HERNANDEZ DAISY JAQUELINE	TSSSA000401	4,700.00	31/03/2018	3
M02107	ARELLANO RUBIO GABRIELA	TSSSA002805	6,350.00	31/03/2018	3
M02107	BECERRA MARTINEZ ANA MARIA	TSSSA000401	2,700.00	31/03/2018	3
M02107	BLANCO MAYORGA NATALIA EUNICE	TSSSA002810	4,700.00	31/03/2018	3
M02107	BUSTOS VEGA MIRIAM	TSSSA018000	2,700.00	31/03/2018	3
M02107	CALVO RODRIGUEZ JOSE FRANCISCO	TSSSA002810	4,700.00	31/03/2018	3
M02107	CARDENAS RUIZ ROSA INES	TSSSA000401	4,700.00	31/03/2018	3
M02107	CASTRO PEDRAZA MARIA ADRIANA	TSSSA002810	3,150.00	31/03/2018	3
M02107	CERDA MORENO BEATRIZ ADRIANA	TSSSA000401	4,250.00	31/03/2018	3
M02107	CEPESDES MATA JAVIER	TSSSA000401	4,700.00	31/03/2018	3
M02107	DEANTES GOMEZ ANA LUZ	TSSSA000401	2,700.00	31/03/2018	3
M02107	DIAZ ZUÑIGA SONIA RAQUEL	TSSSA000401	4,800.00	31/03/2018	3
M02107	DOMINGUEZ DE LA CRUZ ADRIANA ANGELICA	TSSSA018000	4,250.00	31/03/2018	3
M02107	ELEUTERIO CRUZ KARLA	TSSSA001562	6,350.00	31/03/2018	3
M02107	EMILIO FLORES FIDEL	TSSSA018951	2,700.00	31/03/2018	3
M02107	ESTRADA MENDEZ VERONICA MERCEDES	TSSSA000401	2,700.00	31/03/2018	3
M02107	FARIAS CANTERA MARIA DE LA LUZ	TSSSA002810	4,800.00	31/03/2018	3
M02107	FLORES BUENROSTRO GLORIA ELENA	TSSSA000401	3,150.00	31/03/2018	3
M02107	GALLEGOS DE LA CRUZ ROBERTO CARLOS	TSSSA018070	4,700.00	31/03/2018	3
M02107	GARCES SEGURA ROSALBA	TSSSA000401	4,800.00	31/03/2018	3
M02107	GARCIA HERNANDEZ ANGELICA	TSSSA000401	4,250.00	31/03/2018	3
M02107	GARCIA HERNANDEZ ESMERALDA	TSSSA018000	3,150.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GARCIA HERNANDEZ MARICELA	TSSSA018000	3,150.00	31/03/2018	3
M02107	GARCIA RODRIGUEZ ELVIA CATALINA	TSSSA002810	4,250.00	31/03/2018	3
M02107	GARFIAS MOLINA LAURA	TSSSA002810	4,700.00	31/03/2018	3
M02107	GOMEZ RUIZ MARIA FRANCISCA	TSSSA002805	3,150.00	31/03/2018	3
M02107	GONZALEZ AGUIRRE MA. VICTORIA	TSSSA002810	4,700.00	31/03/2018	3
M02107	GONZALEZ CALDERON DINORAH GUADALUPE	TSSSA000401	4,250.00	31/03/2018	3
M02107	GONZALEZ FLORES MA ISABEL	TSSSA018000	4,800.00	31/03/2018	3
M02107	GONZALEZ MORALES MA LAURA	TSSSA000401	4,700.00	31/03/2018	3
M02107	GONZALEZ RODRIGUEZ MARIA LUISA	TSSSA002805	6,350.00	31/03/2018	3
M02107	GUERRERO GARCIA PERLA YADIRA MARISSOL	TSSSA018000	4,800.00	31/03/2018	3
M02107	GUERRERO MOLAR YANIN	TSSSA000401	4,250.00	31/03/2018	3
M02107	GUEVARA MARTINEZ ELEA CORE	TSSSA002805	4,700.00	31/03/2018	3
M02107	GUZMAN SALINAS HERNESTINA	TSSSA002805	3,150.00	31/03/2018	3
M02107	HERNANDEZ MUÑOZ YEIMI AMIRA	TSSSA002805	6,350.00	31/03/2018	3
M02107	HERNANDEZ RAMOS ALMA BERENICE	TSSSA018000	3,150.00	31/03/2018	3
M02107	HERNANDEZ RAMOS JUANA EDITH	TSSSA018000	4,700.00	31/03/2018	3
M02107	HERNANDEZ VALDEZ EDGAR CAMERINO	TSSSA000401	3,150.00	31/03/2018	3
M02107	LARA BRAVO IRMA ALEJANDRA	TSSSA002810	3,150.00	31/03/2018	3
M02107	LARA GARCIA BALDOMERO	TSSSA001562	6,350.00	31/03/2018	3
M02107	LEAL DEL ANGEL BERTHA DE JESUS	TSSSA018070	4,700.00	31/03/2018	3
M02107	LEE MEDINA LESBIA RUBI	TSSSA000401	4,250.00	31/03/2018	3
M02107	LOPEZ CRUZ ELIZABETH	TSSSA000401	6,350.00	31/03/2018	3
M02107	LOPEZ MOLINA SAN JUANA	TSSSA002810	4,800.00	31/03/2018	3
M02107	LORENCEZ NUÑEZ JULIA	TSSSA000401	4,700.00	31/03/2018	3
M02107	LUNA MARTINEZ ROCIO VIRGINIA	TSSSA002793	3,150.00	31/03/2018	3
M02107	MARTINEZ GUTIERREZ CONSUELO	TSSSA002810	3,150.00	31/03/2018	3
M02107	MARTINEZ LOPEZ GREGORIA	TSSSA018000	3,150.00	31/03/2018	3
M02107	MARTINEZ MARTINEZ NANCY SARAED	TSSSA018000	3,150.00	31/03/2018	3
M02107	MARTINEZ SANCHEZ ANA MARIA	TSSSA018000	4,250.00	31/03/2018	3
M02107	MENDEZ RICARDI HECTOR	TSSSA002443	4,800.00	31/03/2018	3
M02107	MENDOZA HERNANDEZ SHIRLEY	TSSSA000401	6,300.00	31/03/2018	3
M02107	MONTOYA DE LA CRUZ ROSALINDA	TSSSA002810	3,150.00	31/03/2018	3
M02107	MORCILLO GOVEA LAURA GUADALUPE	TSSSA001562	3,150.00	31/03/2018	3
M02107	MORENO RODRIGUEZ ANGELICA MARIA	TSSSA001562	4,800.00	31/03/2018	3
M02107	NUÑEZ FUENTES DORA ELIA	TSSSA002810	4,250.00	31/03/2018	3
M02107	OLGUIN BATRIOS MA LUISA	TSSSA018000	3,150.00	31/03/2018	3
M02107	OLGUIN SANCHEZ ADRIANA	TSSSA000401	4,700.00	31/03/2018	3
M02107	OLVERA IBARRA JUANA	TSSSA018000	4,250.00	31/03/2018	3
M02107	ORDAZ CASTILLO ALMA LETICIA	TSSSA018000	4,800.00	31/03/2018	3
M02107	ORTEGA MIRANDA MARIA DE LOS ANGELES	TSSSA000401	4,250.00	31/03/2018	3
M02107	PEÑA RODRIGUEZ NOELIA	TSSSA018000	4,700.00	31/03/2018	3
M02107	PEREZ RODRIGUEZ CLAUDIA SUJEY	TSSSA000401	3,150.00	31/03/2018	3
M02107	POZOS GOMEZ MARIA DE LOS ANGELES	TSSSA000401	3,150.00	31/03/2018	3
M02107	RAMIREZ MALDONADO ROSA NOHEMI	TSSSA002443	3,150.00	31/03/2018	3
M02107	RAMIREZ MARTINEZ MA DEL CARMEN	TSSSA018951	4,800.00	31/03/2018	3
M02107	RAMIREZ MONTOYA ANDREA	TSSSA000401	3,150.00	31/03/2018	3
M02107	RAMIREZ REQUENA PATRICIA	TSSSA002810	4,800.00	31/03/2018	3
M02107	RAMON GONZALEZ SOFIA	TSSSA018000	3,150.00	31/03/2018	3
M02107	REYES DE LOS SANTOS CRISTINA	TSSSA001562	4,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	REYES TOVAR ERNESTO ANTONIO	TSSSA000401	4,700.00	31/03/2018	3
M02107	RIVERA BUENO AMERICA	TSSSA000401	4,250.00	31/03/2018	3
M02107	RIVERA CONTRERAS JOSEFINA	TSSSA001562	3,150.00	31/03/2018	3
M02107	RIVERA VAZQUEZ JORGE ALBERTO	TSSSA002810	4,700.00	31/03/2018	3
M02107	RUIZ DURAN AUREA SELENE	TSSSA000401	3,150.00	31/03/2018	3
M02107	RUIZ FLORES MARIA ENCARNACION	TSSSA001562	4,800.00	31/03/2018	3
M02107	RUIZ RODRIGUEZ FLOR DE MARIA	TSSSA002793	4,700.00	31/03/2018	3
M02107	SALAS ROMERO GELUE	TSSSA002810	3,150.00	31/03/2018	3
M02107	SALDIERNA RUIZ NORMA ELISA	TSSSA000401	4,700.00	31/03/2018	3
M02107	SANCHEZ GARCIA MA GEORGINA	TSSSA018000	2,700.00	31/03/2018	3
M02107	SANCHEZ TAPIA TEODORA MARISOL	TSSSA002443	6,350.00	31/03/2018	3
M02107	SANCHEZ UREÑO MARTHA YAZMIN	TSSSA018000	4,250.00	31/03/2018	3
M02107	SANTIAGO CRUZ MARTHA GUADALUPE	TSSSA002810	2,700.00	31/03/2018	3
M02107	SAUCEDA FLORES PERLA FRANCISCA	TSSSA018000	4,250.00	31/03/2018	3
M02107	SOBREVILLA HERNANDEZ NERY	TSSSA000401	3,150.00	31/03/2018	3
M02107	TETLALMATZI TORRES CECILIA ROSA	TSSSA000401	4,800.00	31/03/2018	3
M02107	TOLENTINO GONZALEZ MYRNA GUADALUPE	TSSSA000401	3,150.00	31/03/2018	3
M02107	URBIZU DEL ANGEL DIANA VERONICA	TSSSA002443	6,350.00	31/03/2018	3
M02107	VALDEZ CRUZ CLAUDIA	TSSSA000401	4,700.00	31/03/2018	3
M02107	VALDEZ RAMIREZ GLORIA	TSSSA002810	4,800.00	31/03/2018	3
M02107	VARELA CASTILLO HILDA AMPARO	TSSSA018951	4,800.00	31/03/2018	3
M02107	VARGAS EURESTI ISIDRA	TSSSA002810	4,800.00	31/03/2018	3
M02107	VAZQUEZ CASIMIRO CLAUDIA JUDITH	TSSSA018070	3,150.00	31/03/2018	3
M02107	VEGA RAMOS ORALIA	TSSSA018000	4,700.00	31/03/2018	3
M02107	VERASTEGUI VALDEZ JOCELIN LILIAN	TSSSA018000	4,250.00	31/03/2018	3
M02107	VERDINES PIÑA JUANA MARIA	TSSSA002810	3,150.00	31/03/2018	3
M02107	VILLANUEVA CASTILLO EDNA LEONOR	TSSSA002793	4,250.00	31/03/2018	3
M02107	WALLE CRUZ GABRIELA	TSSSA002805	4,800.00	31/03/2018	3
M02107	ZARAZUA SIERRA VIRGINIA	TSSSA018000	4,250.00	31/03/2018	3
M02107	ZAVALA BURGOS MIRTHA	TSSSA002793	6,350.00	31/03/2018	3
M02108	DE LEON SANCHEZ JUANA	TSSSA002810	6,300.00	31/03/2018	3
M02109	GUTIERREZ CASTILLO EDGAR JOEL	TSSSA002810	1,550.00	31/03/2018	3
M02110	AGUILAR TORRES LUZ MARIA	TSSSA018000	3,150.00	31/03/2018	3
M02110	ALVARADO CERVANTES ELIZABETH	TSSSA018000	4,700.00	31/03/2018	3
M02110	AVILA NIÑO NORMA GRISELDA	TSSSA002810	4,700.00	31/03/2018	3
M02110	CAMPOS VELEZ SUSANA DE LA PAZ	TSSSA002810	4,800.00	31/03/2018	3
M02110	CASTILLO PARDO YENIA LIZBETH	TSSSA018070	4,250.00	31/03/2018	3
M02110	CID DE LEON BUJANOS BLANCA GUADALUPE	TSSSA017552	6,300.00	31/03/2018	3
M02110	CRUZ GERTRUDIZ LORENZA	TSSSA001562	3,150.00	31/03/2018	3
M02110	CUERVO CARDENAS GUILLERMINA	TSSSA000401	4,250.00	31/03/2018	3
M02110	ESCAMILLA RAMIREZ ARACELI	TSSSA018951	4,800.00	31/03/2018	3
M02110	GUERRERO BALDERAS APOLONIA	TSSSA002810	2,700.00	31/03/2018	3
M02110	LUGO RUIZ EDITH DEL CARMEN	TSSSA002810	4,250.00	31/03/2018	3
M02110	MENDOZA CHAVEZ LUZ MARIA	TSSSA002805	4,700.00	31/03/2018	3
M02110	MOLINA COVARRUBIAS DIANA MAYELA	TSSSA002810	4,250.00	31/03/2018	3
M02110	RAMOS ACOSTA BLANCA ZORAYA VICTORIA	TSSSA002805	2,700.00	31/03/2018	3
M02110	REYNA LARA NEREYDA	TSSSA018070	4,250.00	31/03/2018	3
M02110	RUIZ SALAZAR JUANA PATRICIA	TSSSA002810	3,150.00	31/03/2018	3
M02110	VAZQUEZ IBARRA ELIZABETH	TSSSA018000	4,800.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02112	AVILA CARREON JESSICA MARIA	TSSSA002810	4,250.00	31/03/2018	3
M02112	CARRIZALEZ OLVERA MA. GUADALUPE	TSSSA002810	6,300.00	31/03/2018	3
M02112	DE LA FUENTE SALDIVAR MIRTA ELENA	TSSSA018070	2,100.00	31/03/2018	3
M02112	DEL ANGEL TREJO LUZ ADRIANA	TSSSA000401	6,350.00	31/03/2018	3
M02112	FUENTES PEREZ ROSA DELIA	TSSSA002810	6,350.00	31/03/2018	3
M02112	GARCIA VILLASANA AMERICA GUADALUPE	TSSSA002793	3,150.00	31/03/2018	3
M02112	LEDEZMA MARTINEZ ROCIO AZUCENA	TSSSA002810	3,150.00	31/03/2018	3
M02112	LLERA JUAREZ SILVIA CARLOTA	TSSSA002443	4,800.00	31/03/2018	3
M02112	MARCOS CRUZ ARNULFA	TSSSA002793	3,150.00	31/03/2018	3
M02112	MARTINEZ VEGA HECTOR ALEJANDRO	TSSSA002805	4,800.00	31/03/2018	3
M02112	MEDRANO BARRON ROSALBA YADIRA	TSSSA002810	4,250.00	31/03/2018	3
M02112	MORENO SOBREVILLA ZENAIDA GUADALUPE	TSSSA000401	3,150.00	31/03/2018	3
M02112	OCHOA RIVAS KAREN DEL PILAR	TSSSA000401	3,150.00	31/03/2018	3
M02112	PEREZ DORIA SILVIA JOSEFINA	TSSSA002793	6,350.00	31/03/2018	3
M02112	PINEDA VARGAS MARIA SOLEDAD	TSSSA000401	4,800.00	31/03/2018	3
M02112	PONCE VARGAS ISELA	TSSSA002793	4,700.00	31/03/2018	3
M02112	RUIZ PECINA CRISTINA ASUNCION	TSSSA000401	6,350.00	31/03/2018	3
M02112	TIJERINA RUIZ MA MAGDALENA	TSSSA002805	2,700.00	31/03/2018	3
M02114	CORONADO HERNANDEZ LUDIVINA	TSSSA002810	6,300.00	31/03/2018	3
M03001	LUMBRERAS DE LA VEGA FERNANDO	TSSSA002793	6,300.00	31/03/2018	3
M03002	CASAR SOLARES ARACELI	TSSSA017552	2,700.00	31/03/2018	3
M03004	BARAJAS CASTILLO JULIA MAGALI	TSSSA018000	1,550.00	31/03/2018	3
M03004	CABALLERO NICANOR YLEN YUDITH	TSSSA017552	1,550.00	31/03/2018	3
M03004	CALANDA DE LA LASTRA MARIANELA	TSSSA002810	2,700.00	31/03/2018	3
M03004	CASTILLO TERAN ANA MARGARITA	TSSSA017552	2,700.00	31/03/2018	3
M03004	DELGADO LARA MIRIAM DAMARIS	TSSSA017552	4,250.00	31/03/2018	3
M03004	FRANCO LOYA MARTHA BEATRIZ	TSSSA002810	2,700.00	31/03/2018	3
M03004	GARCIA ZAPATA REYNALDO ENRIQUE	TSSSA017552	4,250.00	31/03/2018	3
M03004	GUTIERREZ MARCOS MARIANA	TSSSA017552	900.00	31/03/2018	3
M03004	ORTIZ TRETO JESUS MIGUEL	TSSSA017552	4,250.00	31/03/2018	3
M03004	PRIETO GONZALEZ CARLOS BENJAMIN	TSSSA002810	4,250.00	31/03/2018	3
M03004	RIOS PEREZ JOSE HUMBERTO	TSSSA017552	2,700.00	31/03/2018	3
M03004	SANTAMARIA OCHOA CARLOS DAVID	TSSSA017552	2,700.00	31/03/2018	3
M03004	TAPIA ZUÑIGA ARLETTE DIAMANTINA	TSSSA002805	4,700.00	31/03/2018	3
M03004	WALLE MORENO LAURA NELI	TSSSA017552	2,700.00	31/03/2018	3
M03005	AGUILAR MADRID ALFONSO	TSSSA000401	4,250.00	31/03/2018	3
M03005	AGUILERA ARRATIA MARIA DEL ROSARIO	TSSSA017552	1,550.00	31/03/2018	3
M03005	ALEXANDER MELENDEZ FABIOLA DE JESUS	TSSSA000401	2,700.00	31/03/2018	3
M03005	ALMAGUER WALLE JAIME ALFONSO	TSSSA002805	1,550.00	31/03/2018	3
M03005	ALMARAZ DIAZ CLAUDIA	TSSSA000401	2,700.00	31/03/2018	3
M03005	ALMENDAREZ PEREZ JOSE JUAN	TSSSA000401	4,250.00	31/03/2018	3
M03005	ALONSO RIOS PAZ ARMANDO	TSSSA002805	2,700.00	31/03/2018	3
M03005	ALVARADO BLAS LUIS RICARDO	TSSSA000401	1,550.00	31/03/2018	3
M03005	ALVAREZ MATA OSCAR DANIEL	TSSSA002805	4,250.00	31/03/2018	3
M03005	ANAYA OLIVO JUANA	TSSSA002443	4,800.00	31/03/2018	3
M03005	ARREDONDO REYNA ALMA ELSA	TSSSA001562	2,700.00	31/03/2018	3
M03005	AVALOS PARREÑO MACARIO	TSSSA017552	1,550.00	31/03/2018	3
M03005	AZUA HERNANDEZ CLAUDIA	TSSSA002793	4,250.00	31/03/2018	3
M03005	BAEZ CAMACHO MARIA DEL CARMEN	TSSSA002805	4,800.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	BARRANCO DE LEON LUIS GILBERTO	TSSSA000401	1,550.00	31/03/2018	3
M03005	BARRAZA MUÑOZ GRACIELA	TSSSA001562	2,700.00	31/03/2018	3
M03005	BASURTO MARQUEZ MIGUEL ANGEL	TSSSA002810	4,250.00	31/03/2018	3
M03005	BECERRA HERNANDEZ NAYELI GUADALUPE	TSSSA002793	1,550.00	31/03/2018	3
M03005	BECERRA RANGEL ARTURO	TSSSA002805	1,550.00	31/03/2018	3
M03005	BERNAL VAZQUEZ RAUL ENRIQUE	TSSSA002805	2,700.00	31/03/2018	3
M03005	BUENDIA AVALOS AMADA MELITONA	TSSSA002443	2,700.00	31/03/2018	3
M03005	BUSTOS FACUNDO ARTURO	TSSSA002805	4,250.00	31/03/2018	3
M03005	CABRERA MARIANA	TSSSA018000	4,800.00	31/03/2018	3
M03005	CACERES GLORIA VICTOR HUGO	TSSSA002805	2,700.00	31/03/2018	3
M03005	CAMPOS HERNANDEZ ENRIQUE	TSSSA002810	2,700.00	31/03/2018	3
M03005	CARDENAS JAIME JOSE ISAI	TSSSA018526	1,550.00	31/03/2018	3
M03005	CARRIZALES MENDOZA JUAN ANTONIO	TSSSA002810	1,550.00	31/03/2018	3
M03005	CASTAÑEDA JARAMILLO RAQUEL	TSSSA002805	2,700.00	31/03/2018	3
M03005	CASTILLO MIRIAM SUGHEY	TSSSA017593	1,550.00	31/03/2018	3
M03005	CASTILLO MIRANDA ANTONIO DE JESUS	TSSSA000401	1,550.00	31/03/2018	3
M03005	CASTILLO MORAN ESTEBAN	TSSSA002443	4,250.00	31/03/2018	3
M03005	CASTILLO NUÑEZ MA ANASTACIA	TSSSA018000	3,150.00	31/03/2018	3
M03005	CASTILLO REYES BERTHA ALICIA	TSSSA017593	2,700.00	31/03/2018	3
M03005	CASTILLO RIOS NORMA ESTHER	TSSSA000401	2,700.00	31/03/2018	3
M03005	CASTILLO RODRIGUEZ JOSE ARTURO	TSSSA002793	6,350.00	31/03/2018	3
M03005	CASTRO AGUILAR VERONICA	TSSSA002793	1,550.00	31/03/2018	3
M03005	CENOBIO SANTIAGO ELIA	TSSSA000401	2,700.00	31/03/2018	3
M03005	CENOBIO SANTIAGO JESUS	TSSSA000401	1,550.00	31/03/2018	3
M03005	CERVANTES ALVARADO ALEJANDRO	TSSSA002810	4,250.00	31/03/2018	3
M03005	CHARLES GARCIA JUAN CARLOS	TSSSA002805	4,800.00	31/03/2018	3
M03005	CHAVEZ MARTINEZ EDUARDO	TSSSA001562	2,700.00	31/03/2018	3
M03005	CISNEROS ESCOBEDO ALFREDO	TSSSA001562	2,700.00	31/03/2018	3
M03005	CONSTANTINO MATA JULIO CESAR	TSSSA000401	1,550.00	31/03/2018	3
M03005	CONTRERAS HERNANDEZ JULIO	TSSSA000401	4,250.00	31/03/2018	3
M03005	CORDOVA IBARRA GUILLERMO	TSSSA002810	2,700.00	31/03/2018	3
M03005	CRUZ BAEZ ERNESTINA	TSSSA002810	3,150.00	31/03/2018	3
M03005	CRUZ CRUZ ALMA DELIA	TSSSA002805	2,700.00	31/03/2018	3
M03005	CRUZ RAMIREZ ROSITA	TSSSA002805	2,700.00	31/03/2018	3
M03005	DE LA CRUZ ZAPATA TIMOTEO	TSSSA002793	1,550.00	31/03/2018	3
M03005	DE LA PAZ RENDON JOSE ALBERTO	TSSSA000401	3,150.00	31/03/2018	3
M03005	DE LA ROSA ALVAREZ CORAZON DE JESUS	TSSSA002810	1,550.00	31/03/2018	3
M03005	DE LA ROSA ALVAREZ MARTIN	TSSSA002810	4,250.00	31/03/2018	3
M03005	DE LEON DIMAS JOSE IVAN	TSSSA018070	1,550.00	31/03/2018	3
M03005	DE LEON OLIVA MARIA IRMA	TSSSA001562	2,700.00	31/03/2018	3
M03005	DE LEON REYES JULIO	TSSSA018000	2,250.00	31/03/2018	3
M03005	DEL ANGEL RAMOS GEMA HORTENCIA	TSSSA002810	2,700.00	31/03/2018	3
M03005	DEL TORO TREVIÑO KARINA SUSANA	TSSSA018070	4,250.00	31/03/2018	3
M03005	DELGADO IRACHETA MIGUEL	TSSSA018951	1,550.00	31/03/2018	3
M03005	ECHAVARRIA RAMIREZ ANGEL IVAN	TSSSA018951	1,550.00	31/03/2018	3
M03005	ELIZONDO MORA MARIA MAGDALENA	TSSSA001562	2,700.00	31/03/2018	3
M03005	ENRIQUEZ CERVANTES GERARDO	TSSSA000401	2,700.00	31/03/2018	3
M03005	ENRIQUEZ LOPERENA MARIA SUSANA	TSSSA018000	3,150.00	31/03/2018	3
M03005	ESCOBEDO LEOS MARIA SUSANA	TSSSA018951	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	FLORES GALLARDO JUAN MIGUEL	TSSSA002793	1,550.00	31/03/2018	3
M03005	FRANCISCO HERNANDEZ DAMACIO	TSSSA002793	2,700.00	31/03/2018	3
M03005	GALLARDO PALACIOS JUAN GUILLERMO	TSSSA000401	2,700.00	31/03/2018	3
M03005	GALVAN MARTIN ENRIQUE	TSSSA001562	2,700.00	31/03/2018	3
M03005	GALVAN BALBOA MARIA DE LOS ANGELES	TSSSA002805	4,800.00	31/03/2018	3
M03005	GAMEZ HERNANDEZ JOSE ANTONIO	TSSSA000401	4,250.00	31/03/2018	3
M03005	GARCIA CANO BLANCA ESTELA	TSSSA002793	2,700.00	31/03/2018	3
M03005	GARCIA DIAZ JOB	TSSSA002805	2,700.00	31/03/2018	3
M03005	GARCIA DIAZ JORGE ZEFERINO	TSSSA002805	1,550.00	31/03/2018	3
M03005	GARCIA GARCIA JOSE HUMBERTO	TSSSA002810	1,550.00	31/03/2018	3
M03005	GARCIA GARCIA SONIA EUGENIA	TSSSA000401	2,325.00	31/03/2018	3
M03005	GARCIA HERNANDEZ CORAL YADIRA	TSSSA018000	2,700.00	31/03/2018	3
M03005	GARCIA PORRAS MA. DEL REFUGIO	TSSSA002805	4,800.00	31/03/2018	3
M03005	GARCIA REYES ERIKA JUDITH	TSSSA002810	4,250.00	31/03/2018	3
M03005	GARCIA VAZQUEZ JUANA MARIA	TSSSA002810	2,700.00	31/03/2018	3
M03005	GARZA GINEZ YESENIA	TSSSA001562	4,800.00	31/03/2018	3
M03005	GLORIA GONZALEZ HOMERO	TSSSA002793	2,700.00	31/03/2018	3
M03005	GOMEZ CAVAZOS JORGE ALAN	TSSSA000401	4,250.00	31/03/2018	3
M03005	GONZALEZ BARRON EULALIO	TSSSA002810	2,700.00	31/03/2018	3
M03005	GONZALEZ CASILLAS JOSE VICENTE	TSSSA000401	2,700.00	31/03/2018	3
M03005	GONZALEZ HERNANDEZ RIGEL HENRY	TSSSA000401	4,250.00	31/03/2018	3
M03005	GONZALEZ PONCE ROBERTO JESUS	TSSSA002805	4,250.00	31/03/2018	3
M03005	GRANADOS ORTEGA JUAN ARTURO	TSSSA002805	4,720.00	31/03/2018	3
M03005	GUERRERO AYALA MARIA GUADALUPE	TSSSA018000	4,800.00	31/03/2018	3
M03005	GUERRERO FLORES ALMA GLORIA	TSSSA002810	4,800.00	31/03/2018	3
M03005	GUERRERO LOPEZ SANDRA ESTHER	TSSSA018000	4,250.00	31/03/2018	3
M03005	GUILLEN ECHEVERRIA MARIO IVAN	TSSSA000401	2,700.00	31/03/2018	3
M03005	GUTIERREZ RIVERA DORA AIDE	TSSSA002805	2,700.00	31/03/2018	3
M03005	GUTIERREZ RUIZ ALMA DELIA	TSSSA002810	2,700.00	31/03/2018	3
M03005	GUTIERREZ RUIZ BLANCA ESTHELA	TSSSA002810	4,250.00	31/03/2018	3
M03005	GUTIERREZ RUIZ JOSE LUIS	TSSSA002810	1,550.00	31/03/2018	3
M03005	GUTIERREZ TAVERA MARIA DE LOURDES	TSSSA000401	4,250.00	31/03/2018	3
M03005	GUZMAN RESENDEZ MA DE LOS ANGELES	TSSSA018951	3,150.00	31/03/2018	3
M03005	HERNANDEZ BLANCO RIGOBERTO	TSSSA017593	1,550.00	31/03/2018	3
M03005	HERNANDEZ CAMPOS ALICIA	TSSSA018000	4,800.00	31/03/2018	3
M03005	HERNANDEZ CAMPOS NOHEMI	TSSSA018000	2,400.00	31/03/2018	3
M03005	HERNANDEZ FORTUNA JUAN JOSE	TSSSA000401	2,700.00	31/03/2018	3
M03005	HERNANDEZ GALLEGOS BLANCA IDALIA	TSSSA002810	2,700.00	31/03/2018	3
M03005	HERNANDEZ GARCIA EMMA XOCHITL	TSSSA002805	2,700.00	31/03/2018	3
M03005	HERNANDEZ GONZALEZ FERNANDA	TSSSA002805	4,800.00	31/03/2018	3
M03005	HERNANDEZ HERNANDEZ MARIO	TSSSA002810	2,700.00	31/03/2018	3
M03005	HERNANDEZ INFANTE HILDA	TSSSA002810	2,700.00	31/03/2018	3
M03005	HERNANDEZ LOPEZ WENCESLAO	TSSSA002781	2,700.00	31/03/2018	3
M03005	HERNANDEZ MEDINA ISaura	TSSSA002805	4,250.00	31/03/2018	3
M03005	HERNANDEZ RODRIGUEZ ANGELICA	TSSSA000401	1,550.00	31/03/2018	3
M03005	HERNANDEZ SANCHEZ MARIA GUADALUPE	TSSSA000401	4,250.00	31/03/2018	3
M03005	HERNANDEZ VAZQUEZ MA MARCELINA	TSSSA002793	2,700.00	31/03/2018	3
M03005	HIERRO MARTINEZ RITA MONICA	TSSSA018000	4,800.00	31/03/2018	3
M03005	HUERTA CASTELLANOS MARIA GUADALUPE	TSSSA002805	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	IBARRA BENITEZ NELSON OMAR	TSSSA000401	3,150.00	31/03/2018	3
M03005	IBARRA GALVAN YESENIA GUADALUPE	TSSSA002805	1,550.00	31/03/2018	3
M03005	JASSO FLORES MARTHA REYNA	TSSSA000401	4,250.00	31/03/2018	3
M03005	JIMENEZ LUGO GLORIA	TSSSA002805	2,700.00	31/03/2018	3
M03005	JUAREZ HERNANDEZ EUSEBIA	TSSSA002793	2,700.00	31/03/2018	3
M03005	LARA HERNANDEZ GERVI ALBERONI	TSSSA002805	1,550.00	31/03/2018	3
M03005	LARIOS GOMEZ VERONICA	TSSSA000401	4,700.00	31/03/2018	3
M03005	LEAL VERGARA JUAN	TSSSA018070	2,700.00	31/03/2018	3
M03005	LINARES ALANIS ADRIAN RUBEN	TSSSA000401	4,250.00	31/03/2018	3
M03005	LINARES GONZALEZ ENRIQUE	TSSSA002805	2,700.00	31/03/2018	3
M03005	LINARES GONZALEZ MARIANO	TSSSA002810	4,800.00	31/03/2018	3
M03005	LOPEZ GRIMALDO BLANCA ARACELY	TSSSA002443	4,250.00	31/03/2018	3
M03005	LOPEZ GUERRERO GUSTAVO	TSSSA018070	2,700.00	31/03/2018	3
M03005	LOPEZ GUEVARA JUANITA MARIBEL	TSSSA002810	4,250.00	31/03/2018	3
M03005	LOPEZ HERNANDEZ ALBA PATRICIA	TSSSA002805	1,550.00	31/03/2018	3
M03005	LOPEZ RUIZ MARIBEL	TSSSA000401	1,550.00	31/03/2018	3
M03005	LOREDO MARTINEZ MARIA ISABEL	TSSSA000401	6,350.00	31/03/2018	3
M03005	MARQUEZ HERNANDEZ ROSALIA	TSSSA001562	2,700.00	31/03/2018	3
M03005	MARTINEZ FLORES CONSUELO	TSSSA018951	2,700.00	31/03/2018	3
M03005	MARTINEZ GUILLLEN KORINA GUADALUPE	TSSSA018000	1,550.00	31/03/2018	3
M03005	MARTINEZ JAIME GLORIA	TSSSA000401	3,150.00	31/03/2018	3
M03005	MARTINEZ MELENDEZ OLGA ELIDIA	TSSSA017552	4,250.00	31/03/2018	3
M03005	MARTINEZ RIVERA ANA LUISA	TSSSA000401	1,550.00	31/03/2018	3
M03005	MARTINEZ ROJAS LUCERO	TSSSA002805	4,250.00	31/03/2018	3
M03005	MATA AGUERO BLANCA ESTELA	TSSSA001562	4,800.00	31/03/2018	3
M03005	MENCHACA ARTEAGA FEDERICO	TSSSA002443	1,550.00	31/03/2018	3
M03005	MENDEZ ALVARADO ROLANDO MANUEL	TSSSA017552	1,550.00	31/03/2018	3
M03005	MENDEZ MANZANARES ZILPA MARESA	TSSSA002805	2,700.00	31/03/2018	3
M03005	MENDEZ MENDOZA RAMONA	TSSSA002793	1,550.00	31/03/2018	3
M03005	MENDOZA ALVAREZ MA ELIDA	TSSSA002793	2,700.00	31/03/2018	3
M03005	MENDOZA GARCIA POLICARPIO	TSSSA002805	2,700.00	31/03/2018	3
M03005	MENDOZA GUZMAN OCTAVIO	TSSSA002810	2,700.00	31/03/2018	3
M03005	MENDOZA RODRIGUEZ JUAN ANDRES	TSSSA002793	4,250.00	31/03/2018	3
M03005	MIRELES CAMPOS CECILIA	TSSSA002443	4,800.00	31/03/2018	3
M03005	MONCADA SAUCEDO KARINA MAYTEE	TSSSA018070	1,550.00	31/03/2018	3
M03005	MONSIBAIS SANDOVAL LUIS MIGUEL	TSSSA018526	1,550.00	31/03/2018	3
M03005	MONTALVO LUNA JASIVE IRASEMA	TSSSA018070	1,550.00	31/03/2018	3
M03005	MONTELONGO DE LA ROSA ALICIA	TSSSA000845	3,150.00	31/03/2018	3
M03005	MORA MONTES ROCIO	TSSSA001562	4,250.00	31/03/2018	3
M03005	MORALES CARRIZALES ARACELY	TSSSA002443	1,550.00	31/03/2018	3
M03005	MORALES RESENDEZ MARIA ANTONIA	TSSSA002810	4,250.00	31/03/2018	3
M03005	MORENO BAEZ EMILIO	TSSSA002793	1,550.00	31/03/2018	3
M03005	MORENO DAVILA RITA	TSSSA018000	2,700.00	31/03/2018	3
M03005	MORENO MENDEZ MARIA GUADALUPE	TSSSA002810	4,250.00	31/03/2018	3
M03005	MORENO SOTELO EDUARDO	TSSSA002443	1,550.00	31/03/2018	3
M03005	MOYA PEREZ ESMERALDA	TSSSA018070	4,250.00	31/03/2018	3
M03005	NAVARRO BANDA JESUS ALEJANDRO	TSSSA002805	4,250.00	31/03/2018	3
M03005	NAVARRO BANDA SILVIA GUADALUPE	TSSSA002805	2,700.00	31/03/2018	3
M03005	NIÑO FUENTES JORGE	TSSSA002810	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	OLIVEROS FLORES MATIAS	TSSSA018070	2,700.00	31/03/2018	3
M03005	OLVERA RAMIREZ ERIKA	TSSSA002810	4,250.00	31/03/2018	3
M03005	PALOMO JIMENEZ NORMA LIDIA	TSSSA018070	2,700.00	31/03/2018	3
M03005	PALOMO ROJAS ABRAHAM ISAI	TSSSA000401	2,700.00	31/03/2018	3
M03005	PALOMO SANCHEZ ROBERTO CARLOS	TSSSA000401	4,250.00	31/03/2018	3
M03005	PAREDES GERONIMO ROSA ELIA	TSSSA001562	2,700.00	31/03/2018	3
M03005	PAZ JIMENEZ MARIA GUADALUPE	TSSSA018000	4,250.00	31/03/2018	3
M03005	PECINA CARRERA JUAN DAVID	TSSSA002443	1,550.00	31/03/2018	3
M03005	PEREZ GUERRERO YULY ADRIANA	TSSSA018000	1,550.00	31/03/2018	3
M03005	PEREZ POSADA JESSICA MARBELLA	TSSSA018975	1,550.00	31/03/2018	3
M03005	PEREZ RANGEL EDGAR	TSSSA017552	1,550.00	31/03/2018	3
M03005	PEREZ RUIZ ANA BERTHA	TSSSA002805	4,800.00	31/03/2018	3
M03005	PEREZ TORRES MARIA ELENA	TSSSA018000	2,700.00	31/03/2018	3
M03005	PICAZO GARCIA LAURA	TSSSA002810	2,700.00	31/03/2018	3
M03005	QUIÑONES MEDINA LIDIA	TSSSA002805	2,700.00	31/03/2018	3
M03005	QUINTERO MONTELONGO BLANCA ANABEL	TSSSA002810	1,550.00	31/03/2018	3
M03005	RAMIREZ LUEVANOS EMIGDIO CESAR	TSSSA018000	1,550.00	31/03/2018	3
M03005	RAMIREZ ULLOA ERICK JOSE	TSSSA001562	2,700.00	31/03/2018	3
M03005	RAMOS GARZA VALENTIN	TSSSA002793	4,250.00	31/03/2018	3
M03005	RAMOS SIERRA GRISELDA	TSSSA002810	2,700.00	31/03/2018	3
M03005	RAZO VEGA DAVID REY	TSSSA002805	4,700.00	31/03/2018	3
M03005	REYES GONZALEZ AMIR EVARISTO	TSSSA002805	1,550.00	31/03/2018	3
M03005	REYNA CRUZ AURORA	TSSSA002810	2,700.00	31/03/2018	3
M03005	REYNAGA ALVAREZ MIRIAM	TSSSA000401	4,250.00	31/03/2018	3
M03005	RIOS CENOBIO NOHEMI	TSSSA018070	2,700.00	31/03/2018	3
M03005	RIOS GRIMALDO ISMAEL	TSSSA002810	4,250.00	31/03/2018	3
M03005	RIVAS ZAPATA JUAN EDUARDO	TSSSA000401	1,550.00	31/03/2018	3
M03005	RIVERA FLORES MONICA LIZETH	TSSSA018070	1,550.00	31/03/2018	3
M03005	RIVERA VALDEZ VERONICA	TSSSA018070	1,550.00	31/03/2018	3
M03005	ROCHA DIAZ MIGUEL ANGEL	TSSSA002793	2,700.00	31/03/2018	3
M03005	ROCHA MALDONADO RUBEN	TSSSA002810	4,250.00	31/03/2018	3
M03005	RODRIGUEZ CHARLES JESUS	TSSSA002805	1,550.00	31/03/2018	3
M03005	RODRIGUEZ ESPRIELLA NIDIA ZULEMA	TSSSA002805	4,800.00	31/03/2018	3
M03005	RODRIGUEZ GARCIA ANA LAURA	TSSSA001562	4,800.00	31/03/2018	3
M03005	RODRIGUEZ GARCIA ANTONIO	TSSSA002793	1,550.00	31/03/2018	3
M03005	RODRIGUEZ LOZANO JOSE JULIAN	TSSSA002443	4,250.00	31/03/2018	3
M03005	RODRIGUEZ MANZANO GUSTAVO	TSSSA000401	1,550.00	31/03/2018	3
M03005	RODRIGUEZ PEREZ MARIA GUADALUPE	TSSSA002805	5,050.00	31/03/2018	3
M03005	RODRIGUEZ SANCHEZ GLORIA	TSSSA002810	2,700.00	31/03/2018	3
M03005	ROJAS CHAVEZ FRANCISCO JAVIER	TSSSA000401	2,700.00	31/03/2018	3
M03005	ROJAS RIVERA ANTONIO	TSSSA002805	2,700.00	31/03/2018	3
M03005	ROJO NUÑEZ FRANCISCA LILIANA	TSSSA002810	2,700.00	31/03/2018	3
M03005	ROSAS GOMEZ BENITO	TSSSA002793	1,550.00	31/03/2018	3
M03005	RUIZ CRUZ MARIA DE JESUS	TSSSA002810	4,800.00	31/03/2018	3
M03005	RUIZ ESQUIVEL JULIAN	TSSSA002793	4,250.00	31/03/2018	3
M03005	RUIZ MENDOZA MA. GUADALUPE	TSSSA001562	3,150.00	31/03/2018	3
M03005	RUIZ RETA LOURDES SOCORRO	TSSSA002810	2,700.00	31/03/2018	3
M03005	SALAZAR MARTINEZ MARCO ANTONIO	TSSSA017552	1,550.00	31/03/2018	3
M03005	SALAZAR ONTIVEROS MA DE LOS ANGELES	TSSSA002810	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	SALVADOR ALVARADO ALEJANDRO	TSSSA000401	2,700.00	31/03/2018	3
M03005	SANCHEZ FERRAL ANA ELIZABETH	TSSSA000401	1,550.00	31/03/2018	3
M03005	SANCHEZ MARTINEZ JUAN MANUEL	TSSSA002810	4,600.00	31/03/2018	3
M03005	SANCHEZ REYES BLANCA ESTHELA	TSSSA002805	4,250.00	31/03/2018	3
M03005	SANTIAGO DE LA CRUZ HERACLIA	TSSSA000401	2,700.00	31/03/2018	3
M03005	SANTIAGO POSADA ANDRES	TSSSA000401	4,250.00	31/03/2018	3
M03005	SIFUENTES CHAVIRA LILIA	TSSSA002793	2,700.00	31/03/2018	3
M03005	SOLIS MORALES ALMA DELIA	TSSSA002443	1,550.00	31/03/2018	3
M03005	SOTO VAZQUEZ VICTOR TAURINO	TSSSA002793	1,550.00	31/03/2018	3
M03005	TAPIA ENRIQUEZ YESSICA BELEM	TSSSA000401	1,550.00	31/03/2018	3
M03005	TORRES CONTRERAS JOSE LUIS	TSSSA002793	4,250.00	31/03/2018	3
M03005	TORRES MARQUEZ JORGE ALBERTO	TSSSA002810	1,550.00	31/03/2018	3
M03005	TORRES PERALES GRISELDA	TSSSA002805	2,700.00	31/03/2018	3
M03005	TOVIAS ORTIZ CELSA	TSSSA002793	2,700.00	31/03/2018	3
M03005	TREJO MARTINEZ RAYGER GIOVANNI	TSSSA000401	1,550.00	31/03/2018	3
M03005	TREVIÑO BARRAZA BEATRIZ ADRIANA	TSSSA001562	4,250.00	31/03/2018	3
M03005	URIBE DOMINGUEZ ANGEL FERMIN	TSSSA002443	4,250.00	31/03/2018	3
M03005	VALLES VAZQUEZ MA NICOLASA	TSSSA002793	2,700.00	31/03/2018	3
M03005	VAZQUEZ MEZA MARIA DE JESUS	TSSSA002810	2,700.00	31/03/2018	3
M03005	VAZQUEZ SOTO GLADYS SIDALIA	TSSSA002805	525.00	31/03/2018	3
M03005	VELAZQUEZ GONZALEZ ADRIAN	TSSSA002443	1,550.00	31/03/2018	3
M03005	VELEZ MARTINEZ MARIA LUISA	TSSSA002810	4,250.00	31/03/2018	3
M03005	VELEZ MATA EDUARDO	TSSSA002805	4,250.00	31/03/2018	3
M03005	VERA NAVARRETE ERICK TEODORO	TSSSA002443	4,250.00	31/03/2018	3
M03005	VILLARREAL SENA ROSA IRMA	TSSSA002805	4,800.00	31/03/2018	3
M03005	VILLEGAS MARTINEZ SANDRA ALEJANDRINA	TSSSA000401	2,700.00	31/03/2018	3
M03005	WALLE DE LEON MARITZA	TSSSA017552	1,550.00	31/03/2018	3
M03005	ZAMARRIPA RAMIREZ JOSE ALBERTO	TSSSA000401	4,250.00	31/03/2018	3
M03005	ZAPATA LUNA MARTIN	TSSSA018070	2,700.00	31/03/2018	3
M03005	ZAPATA PEREZ OMAR ALEJANDRO	TSSSA002805	2,700.00	31/03/2018	3
M03005	ZOQUIAPA NICOLAS ISABEL	TSSSA018070	1,550.00	31/03/2018	3
M03005	ZUÑIGA GONZALEZ JOSE ISABEL	TSSSA002810	4,250.00	31/03/2018	3
M03005	ZUÑIGA MANRIQUEZ NORA ALICIA	TSSSA002805	2,700.00	31/03/2018	3
M03005	ZUÑIGA NAVARRO JUANA MARIA	TSSSA002805	4,800.00	31/03/2018	3
M03005	ZUÑIGA NAVARRO SONIA GUADALUPE	TSSSA002805	2,700.00	31/03/2018	3
M03006	ALBA ZAPATA JOSE MARIO	TSSSA002793	1,550.00	31/03/2018	3
M03006	ALCOCER MORENO ROBERTO DE JESUS	TSSSA002793	1,550.00	31/03/2018	3
M03006	ALEJOS TORRES JESUS	TSSSA002810	2,700.00	31/03/2018	3
M03006	ALFARO ACEVEDO IVAN DE JESUS	TSSSA002810	1,550.00	31/03/2018	3
M03006	ALVAREZ PICAZO PEDRO	TSSSA002810	4,325.00	31/03/2018	3
M03006	ARIAS VILLANUEVA ALEJANDRO	TSSSA018070	2,700.00	31/03/2018	3
M03006	AYALA MURILLO EDGAR	TSSSA018526	1,550.00	31/03/2018	3
M03006	AZUA RUIZ DALIA GUILLERMINA	TSSSA002793	2,700.00	31/03/2018	3
M03006	BARCENAS OLLERVIDES PATRICIO	TSSSA002805	1,550.00	31/03/2018	3
M03006	BRIONES VARGAS JUAN FRANCISCO	TSSSA002810	2,700.00	31/03/2018	3
M03006	CAMARGO GONZALEZ JOSE GUADALUPE	TSSSA018000	2,700.00	31/03/2018	3
M03006	CANO ALVARADO JUAN EDUARDO	TSSSA018070	1,550.00	31/03/2018	3
M03006	CANTU QUINTANILLA LUIS ALBERTO	TSSSA018070	2,700.00	31/03/2018	3
M03006	CANTU VANOYE JOSE SANTOS	TSSSA002810	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	CHAIRES ESCAMILLA MARIO ALBERTO	TSSSA002810	4,250.00	31/03/2018	3
M03006	CONSTANTINO HERNANDEZ JOSE GUADALUPE	TSSSA018070	2,700.00	31/03/2018	3
M03006	DE LA CRUZ GARCIA JAIME ALBERTO	TSSSA002810	1,550.00	31/03/2018	3
M03006	FERIA MORENO NARCISO	TSSSA002810	2,700.00	31/03/2018	3
M03006	GALLARDO PATIÑO GUILLERMO	TSSSA018070	2,700.00	31/03/2018	3
M03006	GARCIA HERNANDEZ RUBEN	TSSSA018000	4,250.00	31/03/2018	3
M03006	GONZALEZ IBAÑEZ CARLOS	TSSSA018526	1,550.00	31/03/2018	3
M03006	GONZALEZ MARTINEZ JOSE GAMALIEL	TSSSA002793	1,550.00	31/03/2018	3
M03006	GORHAM RUIZ CARLOS	TSSSA002793	1,550.00	31/03/2018	3
M03006	GUTIERREZ LIMAS VICTOR HUGO	TSSSA002810	1,550.00	31/03/2018	3
M03006	GUZMAN DE LEIJA JUAN GERARDO	TSSSA002793	1,550.00	31/03/2018	3
M03006	HERNANDEZ AMARO RUBEN	TSSSA002810	1,550.00	31/03/2018	3
M03006	HERNANDEZ CEPEDA JUAN	TSSSA002810	1,550.00	31/03/2018	3
M03006	HERNANDEZ RESENDEZ FRANCISCO JESUS	TSSSA002810	4,250.00	31/03/2018	3
M03006	JARAMILLO CEDILLO ALFREDO	TSSSA002810	2,700.00	31/03/2018	3
M03006	LUMBRERAS MATA SERGIO IVAN	TSSSA002805	2,700.00	31/03/2018	3
M03006	LUNA URESTI GERARDO	TSSSA018526	1,550.00	31/03/2018	3
M03006	MENDEZ MATA JOSIMAR	TSSSA018070	1,550.00	31/03/2018	3
M03006	MOLINA OROZCO VICTOR GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M03006	MORALES GARCIA J. CONCEPCION	TSSSA002793	1,550.00	31/03/2018	3
M03006	MORALES GONZALEZ ANGEL GABRIEL	TSSSA000401	1,550.00	31/03/2018	3
M03006	MORALES JUAREZ JESUS	TSSSA002793	1,550.00	31/03/2018	3
M03006	NAVA NAVARRO ANTONIO	TSSSA002810	1,550.00	31/03/2018	3
M03006	NIETO PEREZ LUIS ALFREDO	TSSSA002810	1,550.00	31/03/2018	3
M03006	PEREZ RIVERA JESUS ARMANDO	TSSSA002810	4,250.00	31/03/2018	3
M03006	QUINTANILLA LOPEZ JONATHAN ISRAEL	TSSSA018526	1,550.00	31/03/2018	3
M03006	RODRIGUEZ PEÑA RIGOBERTO DE JESUS	TSSSA002793	1,550.00	31/03/2018	3
M03006	SALAS MANCHA ADRIAN ALBERTO	TSSSA002793	1,550.00	31/03/2018	3
M03006	SALAZAR PARRA EDGAR OSIEL	TSSSA002793	1,550.00	31/03/2018	3
M03006	SANCHEZ CORTEZ CARLOS	TSSSA018070	2,700.00	31/03/2018	3
M03006	SEGURA PORRAS JUAN ANGEL	TSSSA002810	4,250.00	31/03/2018	3
M03006	TORRES BERNAL EDGAR	TSSSA018070	4,250.00	31/03/2018	3
M03006	TOVAR GONZALEZ JESUS ALBERTO	TSSSA018070	2,700.00	31/03/2018	3
M03006	VALDEZ BARBOZA JUAN MIGUEL	TSSSA018070	4,250.00	31/03/2018	3
M03006	VANOYE CARMONA CELIA	TSSSA002793	4,250.00	31/03/2018	3
M03006	VILLARREAL DEL RIO JOSE GUADALUPE	TSSSA002810	2,700.00	31/03/2018	3
M03006	VILLASANA DE LOS SANTOS SAREY	TSSSA002793	1,550.00	31/03/2018	3
M03006	ZURITA SANDOVAL JUAN JOSE	TSSSA002810	1,550.00	31/03/2018	3
M03011	ALVARADO MARTINEZ SILVIA IRACEMA	TSSSA002810	2,700.00	31/03/2018	3
M03011	BALDERAS MEDINA RENE ALEJANDRO	TSSSA002810	1,550.00	31/03/2018	3
M03011	BALDERAS SOTO JOSE LUIS	TSSSA002810	2,700.00	31/03/2018	3
M03011	BORJAS LARA JESUS ABRAHAM	TSSSA001562	1,550.00	31/03/2018	3
M03011	CABRERA EPIMENIO ELPIDIO	TSSSA018070	1,550.00	31/03/2018	3
M03011	CADENGO SALINAS MARLON	TSSSA002810	2,700.00	31/03/2018	3
M03011	ESCAMILLA DEL ANGEL JUANA MA.	TSSSA002810	2,700.00	31/03/2018	3
M03011	ESCOBAR TORRES JUANA MARIA GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M03011	GUZMAN REYES JOSE LUIS	TSSSA002793	4,800.00	31/03/2018	3
M03011	LLANAS CASTILLO JOSE SIMON	TSSSA002793	1,550.00	31/03/2018	3
M03011	LOREDO MENDEZ MA DE JESUS	TSSSA002810	5,300.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	MATA DE LEON CLAUDIA ESMERALDA	TSSSA002793	1,550.00	31/03/2018	3
M03011	ORTEGA MEDINA ORLANDO	TSSSA018070	1,550.00	31/03/2018	3
M03011	RAMIREZ ESCOBEDO SELF	TSSSA018951	2,700.00	31/03/2018	3
M03011	RINCON CAMACHO MARTHA SELENE	TSSSA002810	2,700.00	31/03/2018	3
M03011	SANCHEZ VAZQUEZ ULISES IVAN	TSSSA000401	4,250.00	31/03/2018	3
M03011	TORRES MARQUEZ MIRNA ADRIANA	TSSSA002810	4,325.00	31/03/2018	3
M03011	URESTI ROSAS MA DEL PILAR	TSSSA002793	3,150.00	31/03/2018	3
M03011	VARGAS RUIZ YESIKA VERENICE	TSSSA002810	6,350.00	31/03/2018	3
M03011	VICTORINO SANCHEZ ROGELIO DE JESUS	TSSSA018070	1,550.00	31/03/2018	3
M03012	CRUZ BAEZ REYES	TSSSA002793	4,250.00	31/03/2018	3
M03012	GARCIA CASTILLO OCTAVIO	TSSSA002810	2,700.00	31/03/2018	3
M03012	GONZALEZ DIAZ FABRICIO S	TSSSA002810	4,250.00	31/03/2018	3
M03012	MONTOYA SALINAS PABLO ARTURO	TSSSA002805	2,700.00	31/03/2018	3
M03013	ACUÑA GARZA JUAN JESUS	TSSSA002810	2,700.00	31/03/2018	3
M03013	BARRON GONZALEZ NORBERTO	TSSSA002810	6,300.00	31/03/2018	3
M03013	BOCANEGRA TORRES PEDRO	TSSSA002810	1,550.00	31/03/2018	3
M03013	CASTILLEJA ZUÑIGA EDGAR GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M03013	CASTILLO CONTRERAS CESAR ALEJANDRO	TSSSA002810	1,550.00	31/03/2018	3
M03013	CORTEZ SOSA CINTHYA MARISOL	TSSSA002793	1,550.00	31/03/2018	3
M03013	DE LA CRUZ GARCIA MELITON	TSSSA002810	2,700.00	31/03/2018	3
M03013	DORIA SALDAÑA FRANCISCO	TSSSA002810	4,250.00	31/03/2018	3
M03013	FLORES GAMEZ GELACIO	TSSSA002810	4,250.00	31/03/2018	3
M03013	FUENTES VAZQUEZ JUAN LUIS	TSSSA018000	2,700.00	31/03/2018	3
M03013	GUERRERO LINARES EDUARDO	TSSSA002810	1,550.00	31/03/2018	3
M03013	IBARRA VAZQUEZ ABEL	TSSSA002810	1,550.00	31/03/2018	3
M03013	IZAGUIRRE PULIDO ERNESTO	TSSSA018070	1,550.00	31/03/2018	3
M03013	LIMON LARA MARIO ALBERTO	TSSSA002810	1,550.00	31/03/2018	3
M03013	MARTINEZ MIRELES ROMAN	TSSSA002810	4,250.00	31/03/2018	3
M03013	MARTINEZ ROSALES CARLOS FRANCISCO	TSSSA002810	1,550.00	31/03/2018	3
M03013	MIRELES QUINTERO VICTOR HUGO	TSSSA002793	1,550.00	31/03/2018	3
M03013	MOCTEZUMA MALDONADO IVAN ANTONIO	TSSSA018000	4,700.00	31/03/2018	3
M03013	MONTES MARTINEZ LUIS MIGUEL	TSSSA002793	1,550.00	31/03/2018	3
M03013	MORALES CORTEZ JORGE	TSSSA002810	2,700.00	31/03/2018	3
M03013	RESENDEZ MARTINEZ MARIO CESAR	TSSSA002810	2,700.00	31/03/2018	3
M03013	SALDIVAR LEZAMA RAMIRO	TSSSA002810	2,700.00	31/03/2018	3
M03013	SANCHEZ GUEVARA ALEJANDRO	TSSSA002793	3,150.00	31/03/2018	3
M03013	TORRES TOVAR PEDRO	TSSSA018070	2,700.00	31/03/2018	3
M03013	VALLADARES ORTIZ JOSE ALBERTO	TSSSA018070	1,550.00	31/03/2018	3
M03013	VAZQUEZ CASTILLO JOEL	TSSSA002805	4,250.00	31/03/2018	3
M03018	AGUILAR MARTINEZ SANDRA LUZ	TSSSA002810	6,300.00	31/03/2018	3
M03018	BARRIENTOS GERARDO MARTIN	TSSSA002810	6,800.00	31/03/2018	3
M03018	CASTILLO GARCIA BRENDA JUDITH	TSSSA002805	2,700.00	31/03/2018	3
M03018	FRANCO TORRE CARLOS MAURILIO	TSSSA002793	1,550.00	31/03/2018	3
M03018	GARCIA ECHAVARRIA LAURA LETICIA	TSSSA017552	4,250.00	31/03/2018	3
M03018	GARCIA ESPINOSA YOLANDA PATRICIA	TSSSA002805	3,150.00	31/03/2018	3
M03018	GARCIA ZARATE CECILIA	TSSSA018951	4,700.00	31/03/2018	3
M03018	GONZALEZ PEREZ ERIKA LUCIA	TSSSA017552	6,800.00	31/03/2018	3
M03018	MONTANTES QUIROZ CLAUDIA SOFIA	TSSSA017552	2,700.00	31/03/2018	3
M03018	MONTOTO RODRIGUEZ DORA LILIA	TSSSA002793	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	OVALLE RODRIGUEZ YESICA YANETH	TSSSA002793	2,700.00	31/03/2018	3
M03018	PERALES BENAVIDES JOSELY	TSSSA002810	4,250.00	31/03/2018	3
M03018	PEREZ QUINTERO JOSE MARTIN	TSSSA002781	2,700.00	31/03/2018	3
M03018	QUIJADA PEREZ GABRIELA CARMINA	TSSSA017552	2,700.00	31/03/2018	3
M03018	QUINTOS GALARZA CLAUDIA PATRICIA	TSSSA002781	4,250.00	31/03/2018	3
M03018	RANGEL GALVAN HOMERO	TSSSA002810	4,800.00	31/03/2018	3
M03018	REQUENA BARRIENTOS LORENA	TSSSA002810	2,700.00	31/03/2018	3
M03018	RIVAS FLORES ARIADNA YAREDI	TSSSA017552	1,550.00	31/03/2018	3
M03018	RODRIGUEZ TORRES LETICIA	TSSSA017552	1,550.00	31/03/2018	3
M03018	SANCHEZ CHANES RUBEN	TSSSA002810	4,700.00	31/03/2018	3
M03018	TAPIA ZUÑIGA GERARDO ANTONIO	TSSSA002810	4,250.00	31/03/2018	3
M03018	VELA BARRERA PATRICIA AMANDA	TSSSA018975	4,250.00	31/03/2018	3
M03018	VILLARREAL HERNANDEZ ANA EVELIA	TSSSA001562	4,800.00	31/03/2018	3
M03018	ZUÑIGA CASTILLO JUAN DE DIOS	TSSSA002810	4,800.00	31/03/2018	3
M03019	CASTILLO MARTINEZ ROSA ISELA	TSSSA018526	4,700.00	31/03/2018	3
M03019	ESCAMILLA ORTEGA LUCIA	TSSSA000401	7,850.00	31/03/2018	3
M03019	GUTIERREZ SILVA NIDIA LIZETT	TSSSA000401	6,350.00	31/03/2018	3
M03019	HERNANDEZ NIETO UZIEL ZOHAR	TSSSA002443	4,800.00	31/03/2018	3
M03019	LARA MEDELLIN ANA LAURA	TSSSA002805	4,250.00	31/03/2018	3
M03019	NAVARRETE ZAMUDIO DAVID	TSSSA018975	4,800.00	31/03/2018	3
M03019	RODRIGUEZ HERNANDEZ JESUS DAVID	TSSSA002793	450.00	31/03/2018	3
M03019	SOTO SIERRA JAIR DE JESUS	TSSSA002443	4,700.00	31/03/2018	3
M03019	VALDERRAMA SANCHEZ HUGO	TSSSA002810	4,700.00	31/03/2018	3
M03019	VALLES SOSA JULISSA ESTEFANIA	TSSSA017552	2,700.00	31/03/2018	3
M03020	CASTELLANOS VILICAÑA MARIA DE LOURDES	TSSSA017552	2,700.00	31/03/2018	3
M03020	CORTES LIMON MAURO MANUEL	TSSSA017552	2,700.00	31/03/2018	3
M03020	COSTILLA DE LEON SANDRA MARTINA	TSSSA002805	4,800.00	31/03/2018	3
M03020	DE LA CRUZ GARCIA MARIA DE LOS ANGELES	TSSSA002805	3,150.00	31/03/2018	3
M03020	ESPINOZA HERNANDEZ HUGO ALBERTO	TSSSA002805	6,350.00	31/03/2018	3
M03020	INFANTE PUENTE JULIO CESAR	TSSSA017552	3,800.00	31/03/2018	3
M03020	MEJIA QUIÑONES MAGALIDOLINA	TSSSA002810	6,300.00	31/03/2018	3
M03020	MOLINA AVALOS MARISELA	TSSSA002810	4,250.00	31/03/2018	3
M03020	PEÑA PEÑA GUILLERMO	TSSSA017552	1,550.00	31/03/2018	3
M03020	TORRES MORENO JESUS	TSSSA017552	2,700.00	31/03/2018	3
M03021	ARRATIA QUINTANA ARTEMIO	TSSSA002793	2,700.00	31/03/2018	3
M03021	GARCIA ZAPATA CARLA IVETH	TSSSA017552	1,550.00	31/03/2018	3
M03021	LOPEZ MALIBRAN ERENDIRA JANETH	TSSSA002810	4,250.00	31/03/2018	3
M03021	PARRICK AGUILAR CARLA PATRICIA	TSSSA002793	5,250.00	31/03/2018	3
M03021	ZAMARRIPA VELEZ YADIRA	TSSSA002810	4,800.00	31/03/2018	3
M03022	BARRERA TOVAR SANDRA PATRICIA	TSSSA001562	4,800.00	31/03/2018	3
M03022	CAVAZOS OLIVARES ROBERTO	TSSSA018526	3,150.00	31/03/2018	3
M03022	ESPINOSA PEREZ MYRNA JOSEFINA	TSSSA017552	4,800.00	31/03/2018	3
M03022	ESQUIVEL ZARCO MARCELINA	TSSSA018526	3,150.00	31/03/2018	3
M03022	RODRIGUEZ DELGADO SONIA MARIBEL	TSSSA002810	3,150.00	31/03/2018	3
M03022	ROMO APESS NORA HILDA	TSSSA002810	2,700.00	31/03/2018	3
M03022	SALAS MANCHA JUANA MARIA	TSSSA002793	6,350.00	31/03/2018	3
M03023	MENDEZ HERNANDEZ ARTURO MISAEEL	TSSSA002810	2,700.00	31/03/2018	3
M03023	PEÑA RUIZ GERARDO ARTURO	TSSSA002810	4,250.00	31/03/2018	3
M03023	RODRIGUEZ RODRIGUEZ MAYRA NELI	TSSSA002805	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	SANCHEZ GALINDO ANA PATRICIA	TSSSA002810	2,700.00	31/03/2018	3
M03023	TORRES VARGAS LORENZO	TSSSA002810	6,350.00	31/03/2018	3
M03024	CHAVEZ REQUENA TERESA ANAIS	TSSSA002810	1,550.00	31/03/2018	3
M03024	GONZALEZ SALAS ILIANA DEL SAGRARIO	TSSSA002793	4,800.00	31/03/2018	3
M03024	GUERRERO HERNANDEZ SANDRA ANGELICA	TSSSA000401	3,150.00	31/03/2018	3
M03024	HERNANDEZ MORENO OSCAR	TSSSA000401	4,800.00	31/03/2018	3
M03024	LEE VILLELA ANA LILIAN	TSSSA002805	4,700.00	31/03/2018	3
M03024	MARTINEZ MOCTEZUMA ISMAEL	TSSSA000401	3,150.00	31/03/2018	3
M03024	MARTINEZ YAÑEZ MARIA ANTONIA	TSSSA002793	4,800.00	31/03/2018	3
M03024	MATA REYES CYNTHIA YADIRA	TSSSA000401	4,700.00	31/03/2018	3
M03024	MEJIA GONZALEZ GLENDA IRASEMA	TSSSA002810	4,700.00	31/03/2018	3
M03024	MENDEZ MENDOZA MA. LETICIA	TSSSA002793	6,350.00	31/03/2018	3
M03024	RODRIGUEZ PEREZ ROMAN GERARDO	TSSSA002810	2,700.00	31/03/2018	3
M03024	ROJAS LEIJA JULIO CESAR	TSSSA002443	3,150.00	31/03/2018	3
M03024	TENORIO CRUZ MIRIAM	TSSSA001562	4,700.00	31/03/2018	3
M03024	VAZQUEZ VELAZQUEZ JUANA AMALIA	TSSSA002793	4,700.00	31/03/2018	3
M03024	VERA NAVARRETE JUAN EDU	TSSSA002443	6,350.00	31/03/2018	3
M03025	ABREGO ALMAZAN ZURIA YETSI	TSSSA002793	2,700.00	31/03/2018	3
M03025	ABUGABER PAZ BLANCA MONICA	TSSSA002793	1,550.00	31/03/2018	3
M03025	ACEVEDO TERAN VICTOR RANULFO	TSSSA002810	1,550.00	31/03/2018	3
M03025	ACOSTA CARRANZA YOLANDA	TSSSA002810	1,550.00	31/03/2018	3
M03025	ACOSTA MARTINEZ BEATRIZ ADELA	TSSSA018070	4,700.00	31/03/2018	3
M03025	ACOSTA MATA DORA ELSA	TSSSA018070	2,700.00	31/03/2018	3
M03025	ACUÑA CANTU JOSE ROBERTO	TSSSA002793	2,700.00	31/03/2018	3
M03025	ACUÑA CANTU MARIA DEL ROSARIO	TSSSA002793	4,250.00	31/03/2018	3
M03025	AGAPITO CORTES ANGEL	TSSSA018070	3,350.00	31/03/2018	3
M03025	AGUILAR ARIZPE WENDY ANAHI	TSSSA017593	1,550.00	31/03/2018	3
M03025	AGUILAR NAVARRO RADAMES FRANCISCO	TSSSA002805	4,250.00	31/03/2018	3
M03025	AGUILAR RUIZ DIANA ELIZABETH	TSSSA002805	2,700.00	31/03/2018	3
M03025	AGUILAR TORRES JOSE TRINIDAD	TSSSA017593	4,250.00	31/03/2018	3
M03025	AGUILAR TORRES LESTER FERNANDO V	TSSSA002793	3,150.00	31/03/2018	3
M03025	AGUIRRE CRUZ GUSTAVO ADOLFO	TSSSA001562	4,250.00	31/03/2018	3
M03025	ALANIS AGUILERA ANGELICA LETICIA	TSSSA000401	2,700.00	31/03/2018	3
M03025	ALCOCER OLVERA DULCE ALMA	TSSSA002805	2,700.00	31/03/2018	3
M03025	ALEJANDRE MENDEZ JOSE GABRIEL	TSSSA002443	4,250.00	31/03/2018	3
M03025	ALEMAN SALAZAR SAUL	TSSSA002805	2,700.00	31/03/2018	3
M03025	ALMANZA REYES MARIANA	TSSSA018526	1,550.00	31/03/2018	3
M03025	ALMARAZ DOMINGUEZ ANTONIO	TSSSA018070	4,250.00	31/03/2018	3
M03025	ALMENDARIZ ORNELAS JULIETA	TSSSA000401	4,250.00	31/03/2018	3
M03025	ALVARADO PEREZ RUBEN	TSSSA018000	4,700.00	31/03/2018	3
M03025	ALVAREZ ANDRADE DIANA MARIEL	TSSSA018070	1,550.00	31/03/2018	3
M03025	ALVAREZ CHARLES ROCIO DEL PILAR	TSSSA002810	4,250.00	31/03/2018	3
M03025	ALVAREZ GONZALEZ JOSE VALENTIN	TSSSA001562	1,550.00	31/03/2018	3
M03025	ALVAREZ QUINTERO MARIA DEL REFUGIO	TSSSA002810	4,700.00	31/03/2018	3
M03025	AMARO VEGA MARIA DE LOURDES	TSSSA018070	2,700.00	31/03/2018	3
M03025	ANDRADE CRUZ VERONICA	TSSSA002810	4,250.00	31/03/2018	3
M03025	ARCOS CASTILLO IRMA BERENICE	TSSSA002810	4,250.00	31/03/2018	3
M03025	ARELLANO LOPEZ LIDIA SUHAIL	TSSSA002810	2,700.00	31/03/2018	3
M03025	ARGUELLES HEREDIA EDWIN ALFREDO	TSSSA017552	2,900.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ARRIAGA CASTILLO MARIA DEL SOCORRO	TSSSA002805	4,250.00	31/03/2018	3
M03025	ARVIZU RAMIREZ BRENDA MARITZA	TSSSA018070	2,700.00	31/03/2018	3
M03025	AVALOS ALCALA ESTEBAN ALBERTO	TSSSA018975	1,550.00	31/03/2018	3
M03025	AVALOS MALDONADO NAYELI SARAHI	TSSSA002793	1,550.00	31/03/2018	3
M03025	AVILA DELGADO DULCE BERLEN	TSSSA017552	1,550.00	31/03/2018	3
M03025	AYALA TREJO PABLO MARTIN	TSSSA000401	1,550.00	31/03/2018	3
M03025	AZA SANCHEZ GABRIELA	TSSSA018526	1,550.00	31/03/2018	3
M03025	BAEZ BAEZ ROSA IDALIA	TSSSA002805	2,700.00	31/03/2018	3
M03025	BAEZ HERNANDEZ MIGUEL ANGEL	TSSSA002810	4,250.00	31/03/2018	3
M03025	BAEZ MENDOZA OSCAR ARIEL	TSSSA002810	2,700.00	31/03/2018	3
M03025	BALDERAS FONSECA KARLA EUNICE	TSSSA002793	1,550.00	31/03/2018	3
M03025	BANDA CABALLERO FRANCISCO XAVIER	TSSSA002793	1,550.00	31/03/2018	3
M03025	BANDA MARTINEZ MARIANA GUADALUPE	TSSSA018000	2,700.00	31/03/2018	3
M03025	BARRON CRUZ KARLA LILIANA	TSSSA002805	1,550.00	31/03/2018	3
M03025	BARRON LOPEZ PRIMITIVO	TSSSA002810	2,700.00	31/03/2018	3
M03025	BARRON QUIÑONES GISELA	TSSSA017646	5,250.00	31/03/2018	3
M03025	BECERRA CONTRERAS LEOPOLDO	TSSSA017646	6,300.00	31/03/2018	3
M03025	BECERRA MARTINEZ XOCHITL	TSSSA002793	2,700.00	31/03/2018	3
M03025	BECERRA MUÑIZ KARLA YADIRA	TSSSA002805	4,250.00	31/03/2018	3
M03025	BECERRA VILLANUEVA LUIS FELIPE	TSSSA002793	1,550.00	31/03/2018	3
M03025	BELLO REYES OMAR TADEO	TSSSA002810	1,550.00	31/03/2018	3
M03025	BELTRAN YEPEZ ROMAN RUBEN	TSSSA017593	2,700.00	31/03/2018	3
M03025	BENAVIDEZ ZUÑIGA JOSE JUAN	TSSSA018951	1,550.00	31/03/2018	3
M03025	BERNAL CERDA GUADALUPE	TSSSA018070	2,700.00	31/03/2018	3
M03025	BLANCO GARZA LILIA ESTHER	TSSSA002793	1,550.00	31/03/2018	3
M03025	BOCANEGRA MATA GRECIA ALEJANDRINA	TSSSA002810	1,550.00	31/03/2018	3
M03025	BOCANEGRA YAÑEZ TANIA SELENE	TSSSA002810	2,700.00	31/03/2018	3
M03025	BOLAÑOS ESTRADA ARACELI	TSSSA000401	1,550.00	31/03/2018	3
M03025	BOLADO GARCIA KARLA ELIZABETH	TSSSA002793	4,700.00	31/03/2018	3
M03025	CABELLO REYES GEYEL	TSSSA001562	2,700.00	31/03/2018	3
M03025	CADENA AGUILAR MARICRUZ	TSSSA002793	1,550.00	31/03/2018	3
M03025	CADENA MENDEZ FLOR ISELA	TSSSA018070	4,250.00	31/03/2018	3
M03025	CAMACHO CASTELLANOS JORGE ALBERTO	TSSSA002805	2,700.00	31/03/2018	3
M03025	CAMACHO MACOSAY ADELA CARLOTA	TSSSA001562	2,700.00	31/03/2018	3
M03025	CAMACHO MENDIOLA SANDRA CECILIA	TSSSA002810	2,700.00	31/03/2018	3
M03025	CAMPOS AVALOS GUADALUPE YESENIA	TSSSA002793	2,700.00	31/03/2018	3
M03025	CAMPOS CHAPA ANABEL	TSSSA002810	4,250.00	31/03/2018	3
M03025	CANDIDO MIJES JULIETA	TSSSA001562	4,250.00	31/03/2018	3
M03025	CANTU ALVAREZ OMAR ALEJANDRO	TSSSA002781	4,250.00	31/03/2018	3
M03025	CANTU CALDERON JOSE ALBERTO	TSSSA002810	1,550.00	31/03/2018	3
M03025	CANTU ORTIZ SILVIA VERONICA	TSSSA017552	2,700.00	31/03/2018	3
M03025	CANTU VIAN SAGRARIO LIZBETH	TSSSA002810	1,550.00	31/03/2018	3
M03025	CARBAJAL SERNA LUIS JONATHAN	TSSSA018070	2,700.00	31/03/2018	3
M03025	CARDENAS MARTINEZ YARATZED	TSSSA017552	4,250.00	31/03/2018	3
M03025	CARMONA MARTINEZ JUANA GRISELDA	TSSSA002810	2,700.00	31/03/2018	3
M03025	CARREON VILLA CLAUDIA	TSSSA002810	2,700.00	31/03/2018	3
M03025	CARRIZALES SUAREZ GABRIELA ALEJANDRA	TSSSA000401	1,550.00	31/03/2018	3
M03025	CARRIZALES TURRUBIATES JOSE ARTURO	TSSSA002793	1,550.00	31/03/2018	3
M03025	CASARES ORTIZ NADIA LIZETH	TSSSA018070	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CASTILLO AGUILAR CONCEPCION	TSSSA002810	2,700.00	31/03/2018	3
M03025	CASTILLO MARTINEZ EDGAR MAURILIO	TSSSA018000	4,250.00	31/03/2018	3
M03025	CASTILLO MEZA JUAN ARTURO	TSSSA002805	4,250.00	31/03/2018	3
M03025	CASTILLO MOCTEZUMA OLGA ESTHER	TSSSA018000	1,550.00	31/03/2018	3
M03025	CASTILLO ZUÑIGA PAUL ULISES	TSSSA017552	1,550.00	31/03/2018	3
M03025	CASTRO MORENO MARIA ELENA	TSSSA002810	4,250.00	31/03/2018	3
M03025	CELVERA JASSO VICTOR MANUEL	TSSSA002781	2,700.00	31/03/2018	3
M03025	CEPEDA HERNANDEZ ADRIANA GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M03025	CEQUEDA MARTINEZ JOSE ANDRES	TSSSA018951	1,550.00	31/03/2018	3
M03025	CHACON MARTINEZ FRANCISCA	TSSSA017552	4,800.00	31/03/2018	3
M03025	CHARLES HEREDIA ESTEBAN	TSSSA002810	2,700.00	31/03/2018	3
M03025	CHARLES RIOS RUPERTA	TSSSA017646	6,300.00	31/03/2018	3
M03025	CHAVEZ ALARCON ARACELI	TSSSA001562	2,700.00	31/03/2018	3
M03025	CHAVEZ QUIÑONES TERESA	TSSSA002805	4,250.00	31/03/2018	3
M03025	CHAVIRA RICO ROXANA	TSSSA002805	4,250.00	31/03/2018	3
M03025	COLMENERO LUCIO SALOMON	TSSSA017593	4,250.00	31/03/2018	3
M03025	CONTRERAS ORTIZ JULIO CESAR	TSSSA018951	1,550.00	31/03/2018	3
M03025	CONTRERAS PITONES ROBERTO	TSSSA002810	4,250.00	31/03/2018	3
M03025	CORONADO GUEVARA NALLELY LIZETH	TSSSA002810	4,250.00	31/03/2018	3
M03025	CORONADO HERNANDEZ DANIEL	TSSSA002810	2,700.00	31/03/2018	3
M03025	CORONADO MEDINA OMAR ALEJANDRO	TSSSA002805	1,550.00	31/03/2018	3
M03025	CORONADO SANDOVAL BEATRIZ	TSSSA002810	4,250.00	31/03/2018	3
M03025	CORREA LOZANO MARTHA BEATRIZ	TSSSA018070	4,250.00	31/03/2018	3
M03025	COVARRUBIAS SALGADO CYNTHIA YURIDIA	TSSSA018070	4,250.00	31/03/2018	3
M03025	CRUZ AVALOS ANAKAREN LIZETH	TSSSA018070	1,550.00	31/03/2018	3
M03025	CRUZ CAMACHO MANUELA	TSSSA018000	2,700.00	31/03/2018	3
M03025	CRUZ GARCIA MANUEL	TSSSA002805	1,550.00	31/03/2018	3
M03025	CRUZ GUERRERO JUAN ANTONIO	TSSSA018070	2,700.00	31/03/2018	3
M03025	CRUZ PERALES CARLOS EDUARDO	TSSSA000401	1,550.00	31/03/2018	3
M03025	CRUZ ROCHA JORGE ALEJANDRO	TSSSA017552	1,550.00	31/03/2018	3
M03025	CUELLAR MARTINEZ ESTEBAN	TSSSA000845	2,700.00	31/03/2018	3
M03025	CUELLAR ROMERO ISMAEL ISAIAS	TSSSA002426	4,250.00	31/03/2018	3
M03025	CUERVO RAMIREZ MARIANA ITZEL	TSSSA018070	1,550.00	31/03/2018	3
M03025	CUEVAS MAYA NANCY	TSSSA018070	4,250.00	31/03/2018	3
M03025	CUMPEAN DE ALEJANDRO LUIS FERNANDO	TSSSA017552	4,250.00	31/03/2018	3
M03025	DAVILA ZUÑIGA JORGE ARMANDO	TSSSA002793	1,550.00	31/03/2018	3
M03025	DE ALVA SALAZAR OLGA LYDIA	TSSSA002426	2,700.00	31/03/2018	3
M03025	DE ANDA COMPEAN GRECIA GUADALUPE	TSSSA018070	2,700.00	31/03/2018	3
M03025	DE LA CRUZ GONZALEZ SONIA EDITH	TSSSA002810	3,150.00	31/03/2018	3
M03025	DE LA FUENTE HERNANDEZ MAYRA LUCERO	TSSSA017552	5,250.00	31/03/2018	3
M03025	DE LA FUENTE VAZQUEZ MARTE RANULFO	TSSSA002793	2,700.00	31/03/2018	3
M03025	DE LA GARZA DIEZ SILVIA EDITH	TSSSA018070	2,700.00	31/03/2018	3
M03025	DE LA O VILLARREAL EDGAR	TSSSA018951	1,550.00	31/03/2018	3
M03025	DE LA PAZ LOPEZ CLEOTILDE	TSSSA002810	2,700.00	31/03/2018	3
M03025	DE LA ROSA DELGADO ISRAEL	TSSSA001562	4,250.00	31/03/2018	3
M03025	DE LA TORRE HERRERA FERNANDO	TSSSA018000	4,250.00	31/03/2018	3
M03025	DE LEON HERNANDEZ MA. GUADALUPE	TSSSA002810	1,550.00	31/03/2018	3
M03025	DEBORA MERAZ JESUS ANTONIO	TSSSA018951	1,550.00	31/03/2018	3
M03025	DEL ANGEL ALMAZAN GUADALUPE MARITZA	TSSSA002805	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	DEL ANGEL ORTIZ EDGAR DAVID	TSSSA000401	2,700.00	31/03/2018	3
M03025	DEL PRADO GODINES BLANCA MARIBEL	TSSSA002810	2,700.00	31/03/2018	3
M03025	DEL RIO RAMIREZ JAVIER ULISES	TSSSA017552	1,550.00	31/03/2018	3
M03025	DEL VILLAR SANCHEZ SALVADOR	TSSSA018951	2,700.00	31/03/2018	3
M03025	DELGADO JASSO LETICIA ANAHI	TSSSA002810	1,550.00	31/03/2018	3
M03025	DIAZ DE LEON DIAZ DE LEON NORBERTO	TSSSA002810	4,250.00	31/03/2018	3
M03025	DIAZ GALINDO LOURDES	TSSSA018070	2,700.00	31/03/2018	3
M03025	DIAZ HERNANDEZ BLANCA NOHEMI	TSSSA002810	2,700.00	31/03/2018	3
M03025	DIAZ LICON ROSALBA	TSSSA002810	2,700.00	31/03/2018	3
M03025	DOMINGUEZ ACOSTA MARIA ELIZABETH	TSSSA018000	1,550.00	31/03/2018	3
M03025	DOMINGUEZ CASTILLO SANTA	TSSSA002805	2,700.00	31/03/2018	3
M03025	DOMINGUEZ CORDOVA JOSUE RACIEL	TSSSA002810	4,700.00	31/03/2018	3
M03025	DRAGUSTINOVIS RODRIGUEZ VICTOR HUGO	TSSSA002810	4,250.00	31/03/2018	3
M03025	ESCALANTE MALIBRAN JOSE LUIS	TSSSA002810	1,550.00	31/03/2018	3
M03025	ESCALANTE PEREZ JUANA MARIA	TSSSA002793	1,550.00	31/03/2018	3
M03025	ESCOBEDO BECERRA RUTH EDYTH	TSSSA002793	1,550.00	31/03/2018	3
M03025	ESCOBEDO GUZMAN JUAN RAFAEL	TSSSA002810	1,550.00	31/03/2018	3
M03025	ESPINO SANTIAGO MAYRA EDITH	TSSSA002793	1,550.00	31/03/2018	3
M03025	ESPINOSA MORON ELIUD IVANN	TSSSA002810	4,250.00	31/03/2018	3
M03025	ESPINOZA HERRERA FLOR ANGELICA	TSSSA001026	2,700.00	31/03/2018	3
M03025	ESPINOZA JIMENEZ BRANDER HUMBERTO	TSSSA002805	4,250.00	31/03/2018	3
M03025	ESPINOZA NIETO SANDRA	TSSSA018070	4,250.00	31/03/2018	3
M03025	ESQUIVEL QUIÑONES MELISSA BEATRIZ	TSSSA017552	2,700.00	31/03/2018	3
M03025	ESQUIVEL RICARDO NADIA NALLELI	TSSSA002805	4,250.00	31/03/2018	3
M03025	ESTRADA MEDINA JUAN RAFAEL	TSSSA002810	4,250.00	31/03/2018	3
M03025	ESTRADA TORRES ANGEL RAFAEL	TSSSA002810	2,700.00	31/03/2018	3
M03025	FERNANDEZ HERRERA MONICA	TSSSA018951	2,700.00	31/03/2018	3
M03025	FLORES GUEVARA DIEGO IVAN	TSSSA002810	4,250.00	31/03/2018	3
M03025	FLORES GUTIERREZ EDNA LETICIA	TSSSA002805	4,250.00	31/03/2018	3
M03025	FLORES VAZQUEZ MARIA DEL CARMEN	TSSSA018951	2,700.00	31/03/2018	3
M03025	FONG ESPINO VICTOR ARIEL	TSSSA018000	1,550.00	31/03/2018	3
M03025	FRAIRE CELESTINO ELIAS	TSSSA018526	2,700.00	31/03/2018	3
M03025	FRIAS CAMARILLO HUMBERTO	TSSSA002810	4,250.00	31/03/2018	3
M03025	FUENTES RUBIO EDNA ISELA	TSSSA018070	2,700.00	31/03/2018	3
M03025	FUENTES RUIZ JESUS MARTIN	TSSSA002810	4,250.00	31/03/2018	3
M03025	GALLARDO MENDOZA VICTOR MANUEL	TSSSA002810	2,700.00	31/03/2018	3
M03025	GALLEGOS MARTINEZ LIDIA GUADALUPE	TSSSA002793	1,550.00	31/03/2018	3
M03025	GALVAN AMAYA PATRICIA EDITH	TSSSA002805	4,250.00	31/03/2018	3
M03025	GALVAN PADRON CARLOS ANTONIO	TSSSA002810	4,250.00	31/03/2018	3
M03025	GALVAN ROSALES ANA KARINA	TSSSA018070	2,700.00	31/03/2018	3
M03025	GALVAN ZUMAYA LINDA AZALIA	TSSSA002805	4,250.00	31/03/2018	3
M03025	GAMEZ AVILA RITA	TSSSA002810	2,700.00	31/03/2018	3
M03025	GAMEZ HERNANDEZ BLAS	TSSSA000401	2,700.00	31/03/2018	3
M03025	GARCES CONTRERAS LAURA SHEILA	TSSSA002793	1,550.00	31/03/2018	3
M03025	GARCIA ALVAREZ LUIS ALBERTO	TSSSA018951	1,550.00	31/03/2018	3
M03025	GARCIA CERVANTES ROSA MA.	TSSSA002793	2,700.00	31/03/2018	3
M03025	GARCIA GARCIA MARCO ANTONIO	TSSSA018526	1,550.00	31/03/2018	3
M03025	GARCIA GARCIA MARIA SOLEDAD	TSSSA018526	1,550.00	31/03/2018	3
M03025	GARCIA GRAJEDA KARLA FABIOLA	TSSSA018070	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GARCIA GUEVARA VALERIA ELIZABETH	TSSSA002793	1,550.00	31/03/2018	3
M03025	GARCIA HERNANDEZ FRANCISCO IVAN	TSSSA002805	2,700.00	31/03/2018	3
M03025	GARCIA HERNANDEZ GLORIA	TSSSA017646	6,300.00	31/03/2018	3
M03025	GARCIA JUAREZ LETICIA NOHEMI	TSSSA002443	4,250.00	31/03/2018	3
M03025	GARCIA LUNA IDALIA	TSSSA002805	4,250.00	31/03/2018	3
M03025	GARCIA MEDINA SISSI BONIZU	TSSSA002810	4,250.00	31/03/2018	3
M03025	GARCIA MENDOZA ANDRES	TSSSA018070	1,550.00	31/03/2018	3
M03025	GARCIA MUÑOZ JUAN JESUS	TSSSA002810	4,250.00	31/03/2018	3
M03025	GARCIA PARRA TERESITA DE JESUS	TSSSA002810	2,700.00	31/03/2018	3
M03025	GARCIA PEREZ JOSE ALBERTO	TSSSA002810	2,700.00	31/03/2018	3
M03025	GARCIA SANCHEZ HECTOR JESUS	TSSSA018526	1,550.00	31/03/2018	3
M03025	GARCIA TAPIA CARLOS ALEJANDRO	TSSSA018000	1,550.00	31/03/2018	3
M03025	GARCIA TOVAR JOSE CARLOS	TSSSA002810	2,700.00	31/03/2018	3
M03025	GARNIER ROMO JUAN JOSE	TSSSA002810	2,700.00	31/03/2018	3
M03025	GARZA SERGIO ANDRES	TSSSA002793	1,550.00	31/03/2018	3
M03025	GARZA COBOS MAHARA GABRIELA	TSSSA002781	4,700.00	31/03/2018	3
M03025	GARZA RAMIREZ RAFAEL	TSSSA002805	1,550.00	31/03/2018	3
M03025	GARZA VEGA JUANITA	TSSSA002810	1,550.00	31/03/2018	3
M03025	GARZA VILLARREAL BRENDA FABIOLA	TSSSA018000	4,250.00	31/03/2018	3
M03025	GARZA VILLARREAL LETICIA	TSSSA001562	3,150.00	31/03/2018	3
M03025	GATICA REYES JUANA MARIA	TSSSA002793	2,700.00	31/03/2018	3
M03025	GODOY DIAZ CLAUDIA MARIBEL	TSSSA002810	2,700.00	31/03/2018	3
M03025	GOMEZ GONZALEZ JAIME PILAR	TSSSA002011	4,250.00	31/03/2018	3
M03025	GOMEZ GONZALEZ LIDIA BEATRIZ	TSSSA002810	2,700.00	31/03/2018	3
M03025	GOMEZ NIETO EDDER XAVIER	TSSSA018526	1,550.00	31/03/2018	3
M03025	GOMEZ SANTANA JUANA	TSSSA002805	4,250.00	31/03/2018	3
M03025	GOMEZ VILLANUEVA EZEQUIEL	TSSSA002810	1,550.00	31/03/2018	3
M03025	GONZALEZ ACOSTA LAURA LETICIA	TSSSA002805	1,550.00	31/03/2018	3
M03025	GONZALEZ ALMANZA PERLA EDITH	TSSSA002810	1,550.00	31/03/2018	3
M03025	GONZALEZ BAUTISTA ABEL ALEJANDRO	TSSSA017552	1,550.00	31/03/2018	3
M03025	GONZALEZ CARBAJAL MARCOS	TSSSA002793	2,700.00	31/03/2018	3
M03025	GONZALEZ CRUZ MA. GUADALUPE	TSSSA017576	6,300.00	31/03/2018	3
M03025	GONZALEZ GONZALEZ BRENDA IVANERI	TSSSA000401	4,250.00	31/03/2018	3
M03025	GONZALEZ LOPEZ YESSICA MAYTHE	TSSSA018951	1,550.00	31/03/2018	3
M03025	GONZALEZ MAGAÑA BEATRIZ	TSSSA002793	1,550.00	31/03/2018	3
M03025	GONZALEZ MARTINEZ SALVADOR	TSSSA002426	2,700.00	31/03/2018	3
M03025	GONZALEZ ORTIZ YOLANDA	TSSSA002810	4,250.00	31/03/2018	3
M03025	GONZALEZ PADRON CINTHYA	TSSSA002810	2,700.00	31/03/2018	3
M03025	GONZALEZ RAMIREZ LORENZO	TSSSA018951	2,700.00	31/03/2018	3
M03025	GONZALEZ RENTERIA HECTOR ORLANDO	TSSSA018000	1,550.00	31/03/2018	3
M03025	GONZALEZ RODRIGUEZ BLANDINA	TSSSA002793	2,700.00	31/03/2018	3
M03025	GRACIA ACUÑA CARINA	TSSSA002810	2,700.00	31/03/2018	3
M03025	GRACIA ACUÑA ELENA MICAELA	TSSSA002805	1,550.00	31/03/2018	3
M03025	GRIMALDO MARTINEZ ANDREA	TSSSA002805	2,700.00	31/03/2018	3
M03025	GUEL ZUÑIGA MA JULIANA	TSSSA017576	6,300.00	31/03/2018	3
M03025	GUERRA CARDONA MA DE LOS ANGELES	TSSSA002810	2,700.00	31/03/2018	3
M03025	GUERRERO GUZMAN GUSTAVO	TSSSA000401	4,250.00	31/03/2018	3
M03025	GUERRERO LINARES ISELA JOSEFINA	TSSSA002793	4,700.00	31/03/2018	3
M03025	GUERRERO LOREDO MARIA TERESA	TSSSA000401	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GUERRERO MAYA IGNACIO	TSSSA000401	1,550.00	31/03/2018	3
M03025	GUERRERO MONTELONGO SARAHI ELIZABETH	TSSSA002810	1,550.00	31/03/2018	3
M03025	GUERRERO PALACIOS FERNANDO	TSSSA018526	1,550.00	31/03/2018	3
M03025	GUERRERO VAZQUEZ BEATRIZ ADRIANA	TSSSA017552	1,550.00	31/03/2018	3
M03025	GUEVARA MARTINEZ MARIENE IZAMAR	TSSSA018951	1,550.00	31/03/2018	3
M03025	GUEVARA PEREZ JUAN CARLOS	TSSSA018000	1,550.00	31/03/2018	3
M03025	GUEVARA RODRIGUEZ MA VIRGINIA	TSSSA002793	4,250.00	31/03/2018	3
M03025	GUILLEN GUTIERREZ CARLOS EDER	TSSSA002810	2,700.00	31/03/2018	3
M03025	GUTIERREZ ANDRIO CLAUDIA AMPARO	TSSSA002793	4,250.00	31/03/2018	3
M03025	GUTIERREZ BARBOSA MODESTA	TSSSA018526	2,700.00	31/03/2018	3
M03025	GUTIERREZ HERNANDEZ ANALY SANJUANITA	TSSSA018526	1,550.00	31/03/2018	3
M03025	GUTIERREZ LUMBRERAS RAFAEL	TSSSA002810	2,700.00	31/03/2018	3
M03025	GUTIERREZ MORALES TAVITA	TSSSA018070	2,700.00	31/03/2018	3
M03025	GUTIERREZ ROBLEDO CLAUDIA JANET	TSSSA002810	1,550.00	31/03/2018	3
M03025	GUTIERREZ RODRIGUEZ MIRSHA YAJAIRA	TSSSA018975	2,700.00	31/03/2018	3
M03025	GUTIERREZ WALLE YADIRA	TSSSA018070	2,700.00	31/03/2018	3
M03025	GUZMAN LARA MARIA DEL ROSARIO	TSSSA002793	4,250.00	31/03/2018	3
M03025	GUZMAN PICAZO LORENA	TSSSA018000	4,250.00	31/03/2018	3
M03025	HACES MONTEMAYOR GUILLERMO	TSSSA002793	1,550.00	31/03/2018	3
M03025	HAMAK ROBERTO	TSSSA002810	2,700.00	31/03/2018	3
M03025	HERNANDEZ BETANCOURT GEMMA CITLALIC	TSSSA002810	1,550.00	31/03/2018	3
M03025	HERNANDEZ COBOS MARIA MARLENE	TSSSA018526	1,550.00	31/03/2018	3
M03025	HERNANDEZ DAVILA CARLOS ALBERTO	TSSSA018070	2,700.00	31/03/2018	3
M03025	HERNANDEZ GARCIA DIPNEL OBEDT	TSSSA002793	1,550.00	31/03/2018	3
M03025	HERNANDEZ GARCIA LUIS ALBERTO	TSSSA018000	4,250.00	31/03/2018	3
M03025	HERNANDEZ GARCIA MARIA GUADALUPE	TSSSA002810	4,250.00	31/03/2018	3
M03025	HERNANDEZ GONZALEZ ANDREA	TSSSA018000	2,700.00	31/03/2018	3
M03025	HERNANDEZ GUERRERO SAN JUANA ELIZABETH	TSSSA000401	1,550.00	31/03/2018	3
M03025	HERNANDEZ HERNANDEZ YURI DIANA	TSSSA018070	1,550.00	31/03/2018	3
M03025	HERNANDEZ MELENDEZ MIGUEL ANGEL	TSSSA018000	4,700.00	31/03/2018	3
M03025	HERNANDEZ MENDEZ FELIX RICARDO	TSSSA002810	1,550.00	31/03/2018	3
M03025	HERNANDEZ RODRIGUEZ CRISTIAN GUADALUPE	TSSSA018975	1,550.00	31/03/2018	3
M03025	HERNANDEZ RUIZ ELEAZAR	TSSSA002810	2,700.00	31/03/2018	3
M03025	HERNANDEZ TOVAR ELISUA	TSSSA018000	2,700.00	31/03/2018	3
M03025	HERNANDEZ TOVAR JACOB	TSSSA018000	4,700.00	31/03/2018	3
M03025	HERRERA CRUZ GRISELDA	TSSSA002805	4,250.00	31/03/2018	3
M03025	HERRERA GARCIA YADIRA	TSSSA002805	1,550.00	31/03/2018	3
M03025	HERRERA LINARES NANCY CATALINA	TSSSA002810	4,250.00	31/03/2018	3
M03025	HERRERA RAMIREZ DAYRA JANETH	TSSSA002793	1,550.00	31/03/2018	3
M03025	HINOJOSA CADENA ANALY	TSSSA018975	4,250.00	31/03/2018	3
M03025	HINOJOSA RAMOS CLAUDIA	TSSSA002810	3,150.00	31/03/2018	3
M03025	HINOJOSA REYNA THELMA ILEANA	TSSSA018526	1,550.00	31/03/2018	3
M03025	HUERTA CASTELLANOS MOISES MISAE	TSSSA017552	1,550.00	31/03/2018	3
M03025	HUERTA WARIO CLAUDIA LORENA	TSSSA002805	4,250.00	31/03/2018	3
M03025	HURTADO TELLO ANA GABRIELA	TSSSA001562	2,700.00	31/03/2018	3
M03025	IBARRA BOCANEGRA REYNALDINA	TSSSA018526	2,700.00	31/03/2018	3
M03025	IBARRA CANTU EDGAR BLADIMIRO	TSSSA018526	1,550.00	31/03/2018	3
M03025	IZAGUIRRE FUENTES CLAUDIA LORENA	TSSSA002810	2,700.00	31/03/2018	3
M03025	IZAGUIRRE GOMEZ LAURA NELY	TSSSA000401	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	IZAGUIRRE VINAJA MARIA ANGELICA	TSSSA018000	4,250.00	31/03/2018	3
M03025	JIMENEZ IBARRA PERLA AURORA	TSSSA002810	1,550.00	31/03/2018	3
M03025	JIMENEZ MANSUR JOSE JORGE	TSSSA017552	2,700.00	31/03/2018	3
M03025	JIMENEZ RAMIREZ MARISSA EDITH	TSSSA017552	4,250.00	31/03/2018	3
M03025	JIMENEZ VAZQUEZ MA. TERESA	TSSSA002810	2,700.00	31/03/2018	3
M03025	JUAREZ RODRIGUEZ SORAIS VERONICA	TSSSA002810	4,250.00	31/03/2018	3
M03025	LAFUENTE GARCIA HECTOR ARTURO	TSSSA017552	6,350.00	31/03/2018	3
M03025	LANDIN MENDOZA MARIA GUADALUPE	TSSSA018526	1,550.00	31/03/2018	3
M03025	LARA CEPEDA ERIKA JULISA	TSSSA017552	2,700.00	31/03/2018	3
M03025	LARA FLORES MANUEL ALEJANDRO EVODIO	TSSSA002793	2,700.00	31/03/2018	3
M03025	LARA GALLEGOS JOSE SIRAHAM	TSSSA017552	1,550.00	31/03/2018	3
M03025	LARA LIMON LAURA YESENIA	TSSSA001562	2,700.00	31/03/2018	3
M03025	LARA RAMOS TANIA SELENE	TSSSA002793	1,550.00	31/03/2018	3
M03025	LARA TORRES AZUCENA CELESTE	TSSSA002810	4,250.00	31/03/2018	3
M03025	LARA TORRES BLANCA LUZ	TSSSA002805	4,250.00	31/03/2018	3
M03025	LAZARO SANCHEZ MONICA ALEJANDRA	TSSSA018070	4,250.00	31/03/2018	3
M03025	LEDEZMA LEAL IGNACIO	TSSSA018000	2,700.00	31/03/2018	3
M03025	LIMAS CANTU ROBERTO ALEJANDRO	TSSSA002781	2,700.00	31/03/2018	3
M03025	LIMAS PONCE FERNANDO	TSSSA002810	2,700.00	31/03/2018	3
M03025	LIRA CORDERO MIGUEL ANGEL	TSSSA018070	2,700.00	31/03/2018	3
M03025	LOPEZ PORTILLO GARCIA HORACIO	TSSSA001562	2,700.00	31/03/2018	3
M03025	LOPEZ BARRIOS NAZARIO ANTONIO	TSSSA002810	4,250.00	31/03/2018	3
M03025	LOPEZ GUERRERO RODOLFO	TSSSA018070	2,700.00	31/03/2018	3
M03025	LOPEZ HERNANDEZ CARMEN	TSSSA000401	2,700.00	31/03/2018	3
M03025	LOPEZ HERNANDEZ ESTELA	TSSSA000401	2,700.00	31/03/2018	3
M03025	LOPEZ HERNANDEZ KEILA MARIBEL	TSSSA002810	4,700.00	31/03/2018	3
M03025	LOPEZ MEDELLIN RUBEN	TSSSA017826	2,700.00	31/03/2018	3
M03025	LOPEZ ORTIZ SONIA ARACELY	TSSSA002805	4,250.00	31/03/2018	3
M03025	LOPEZ RICO ERIKA YUDITH	TSSSA002810	2,700.00	31/03/2018	3
M03025	LOPEZ ROBLES ALFONSO	TSSSA018000	4,250.00	31/03/2018	3
M03025	LOPEZ ROJAS KARLA MACARENA	TSSSA002805	4,250.00	31/03/2018	3
M03025	LOPEZ ROJAS MARTHA PATRICIA	TSSSA017646	6,300.00	31/03/2018	3
M03025	LOPEZ TREJO GRACIELA IRASEMA	TSSSA002793	1,550.00	31/03/2018	3
M03025	LOPEZ VELA YESICA ANYOLETT	TSSSA002805	4,250.00	31/03/2018	3
M03025	LOREDO GARZA JOSE LUIS	TSSSA018070	2,700.00	31/03/2018	3
M03025	LUNA RICO LUCIA YESENIA	TSSSA002805	2,700.00	31/03/2018	3
M03025	LUNA WONG RANULFO ANTONIO	TSSSA002810	1,550.00	31/03/2018	3
M03025	MALDONADO ALVAREZ JULISSA ESMERALDA	TSSSA002810	4,250.00	31/03/2018	3
M03025	MALDONADO ESPEJO JOSE RICARDO	TSSSA002443	2,700.00	31/03/2018	3
M03025	MALDONADO ESQUIVEL DIANA GUADALUPE	TSSSA002805	1,550.00	31/03/2018	3
M03025	MANZUR OUDIE MARIA ANGELICA	TSSSA002426	2,700.00	31/03/2018	3
M03025	MARCOS CRUZ VALERIA	TSSSA002793	1,550.00	31/03/2018	3
M03025	MARQUEZ CRUZ FRANCISCO	TSSSA002805	3,150.00	31/03/2018	3
M03025	MARTINEZ AGUILAR ANA KAREN	TSSSA018000	1,550.00	31/03/2018	3
M03025	MARTINEZ BANDALA HECTOR	TSSSA017593	4,250.00	31/03/2018	3
M03025	MARTINEZ CAMPOS JESSICA YANETH	TSSSA018070	2,700.00	31/03/2018	3
M03025	MARTINEZ CASTILLO ROMEO	TSSSA018526	2,700.00	31/03/2018	3
M03025	MARTINEZ CASTRO LUIS ENRIQUE	TSSSA018070	4,250.00	31/03/2018	3
M03025	MARTINEZ CASTRO MIGUEL ANGEL	TSSSA002810	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MARTINEZ ENRIQUEZ MARIBEL	TSSSA018000	2,700.00	31/03/2018	3
M03025	MARTINEZ GOMEZ LUZ MARIA	TSSSA018070	4,250.00	31/03/2018	3
M03025	MARTINEZ HERNANDEZ ANA LILIA	TSSSA017552	1,550.00	31/03/2018	3
M03025	MARTINEZ LOERA MONICA VANESA	TSSSA018070	1,550.00	31/03/2018	3
M03025	MARTINEZ MARTINEZ GLORIA	TSSSA002810	1,550.00	31/03/2018	3
M03025	MARTINEZ MARTINEZ GUILLERMO	TSSSA017552	6,125.00	31/03/2018	3
M03025	MARTINEZ MORALES GONZALO EDUARDO	TSSSA000401	4,250.00	31/03/2018	3
M03025	MARTINEZ PEREZ ALEJANDRO	TSSSA000845	2,700.00	31/03/2018	3
M03025	MARTINEZ QUINTERO KASSANDRA GUADALUPE	TSSSA002805	1,550.00	31/03/2018	3
M03025	MARTINEZ REYES GEORGINA GABRIELA	TSSSA002793	2,700.00	31/03/2018	3
M03025	MARTINEZ REYES NELLY GUADALUPE	TSSSA002810	2,700.00	31/03/2018	3
M03025	MARTINEZ RICARDO EUGENIA DESSERE	TSSSA002805	2,700.00	31/03/2018	3
M03025	MARTINEZ ROJO JOSE ALVARO	TSSSA002805	2,700.00	31/03/2018	3
M03025	MARTINEZ ROSAS IVAN EMANUEL	TSSSA000401	1,550.00	31/03/2018	3
M03025	MARTINEZ SANCHEZ EDGAR VENANCIO	TSSSA002810	2,700.00	31/03/2018	3
M03025	MARTINEZ SOLANO JUAN DE LA CRUZ	TSSSA017552	5,250.00	31/03/2018	3
M03025	MARTINEZ TREVIÑO REBECA	TSSSA018000	2,700.00	31/03/2018	3
M03025	MARTINEZ VEGA MARIA DEL SOCORRO	TSSSA002810	1,550.00	31/03/2018	3
M03025	MARTINEZ ZAPATA JOSE CLEOFAS	TSSSA002805	4,250.00	31/03/2018	3
M03025	MARTINEZ ZUÑIGA JOSE MANUEL	TSSSA002793	1,550.00	31/03/2018	3
M03025	MASCORRO MARTINEZ MARICRUZ	TSSSA001562	1,550.00	31/03/2018	3
M03025	MATA LOPEZ MANUEL	TSSSA002793	2,700.00	31/03/2018	3
M03025	MATA RODRIGUEZ ROSA ISELA	TSSSA002810	4,250.00	31/03/2018	3
M03025	MATA SALAS LUCERO ANAHY	TSSSA002793	1,550.00	31/03/2018	3
M03025	MATIAS GONZALEZ JEPHE	TSSSA018000	4,250.00	31/03/2018	3
M03025	MEDELLIN ALCOCER AMERICA IVONE	TSSSA002793	1,550.00	31/03/2018	3
M03025	MEDELLIN CAMPOS KARINA LIZETH	TSSSA002810	1,550.00	31/03/2018	3
M03025	MEDELLIN VILLEGAS MA DE JESUS	TSSSA002810	2,700.00	31/03/2018	3
M03025	MEDINA CASTRO YESICA NALLELY	TSSSA018000	1,550.00	31/03/2018	3
M03025	MEDINA GARCIA FRANCISCO CRISTOBAL	TSSSA018070	4,250.00	31/03/2018	3
M03025	MEDINA GARCIA JOSUE EMMANUEL	TSSSA018526	1,550.00	31/03/2018	3
M03025	MEDINA PIÑA OSCAR GERARDO	TSSSA002810	4,250.00	31/03/2018	3
M03025	MEJIA VARELA LAURA NALLELI	TSSSA018951	4,250.00	31/03/2018	3
M03025	MENDEZ HERNANDEZ GUADALUPE	TSSSA002426	2,700.00	31/03/2018	3
M03025	MENDEZ MENDOZA HILDA MARGARITA	TSSSA002793	4,700.00	31/03/2018	3
M03025	MENDEZ VELAZQUEZ JUAN CARLOS	TSSSA000401	2,700.00	31/03/2018	3
M03025	MENDOZA CHAIRES MA. GUADALUPE	TSSSA002781	4,250.00	31/03/2018	3
M03025	MENDOZA GARCIA EDUARDO JAVIER	TSSSA017552	1,550.00	31/03/2018	3
M03025	MENDOZA GARCIA ISIDORO	TSSSA002793	1,550.00	31/03/2018	3
M03025	MENDOZA GUZMAN EDGAR ARMANDO	TSSSA002793	4,250.00	31/03/2018	3
M03025	MENDOZA OCHOA MARIA DEL CARMEN	TSSSA018975	2,700.00	31/03/2018	3
M03025	MENDOZA SAN LUIS PEDRO MARTIN	TSSSA002426	4,250.00	31/03/2018	3
M03025	MENDOZA VASQUEZ MIRTHA ISABEL	TSSSA018070	2,700.00	31/03/2018	3
M03025	MIRELES GARCIA ULISES	TSSSA018000	3,150.00	31/03/2018	3
M03025	MONCADA LOPEZ SAN JUANA	TSSSA001562	2,700.00	31/03/2018	3
M03025	MONITA RAMOS LUIS GERARDO	TSSSA002810	4,250.00	31/03/2018	3
M03025	MONTALVO PICAZO OMAR CRESCENCIO	TSSSA018951	1,550.00	31/03/2018	3
M03025	MONTERO ESCAMILLA ARACELY	TSSSA017552	1,550.00	31/03/2018	3
M03025	MONTES ZARATE ELIZABETH	TSSSA002793	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MONTOYA GONZALEZ ARELY	TSSSA017552	2,700.00	31/03/2018	3
M03025	MORALES ESCAMILLA MARIA ESTHELA	TSSSA018526	2,700.00	31/03/2018	3
M03025	MORALES LOZANO ELDA DEYANIRA	TSSSA001562	2,700.00	31/03/2018	3
M03025	MORENO CASTILLO ESPERANZA	TSSSA001562	1,550.00	31/03/2018	3
M03025	MORENO MARTINEZ ROCIO GUADALUPE	TSSSA002793	1,550.00	31/03/2018	3
M03025	MORENO SALINAS MA GUADALUPE	TSSSA018526	1,550.00	31/03/2018	3
M03025	MOYA NAVA VERONICA IDALIA	TSSSA002810	3,150.00	31/03/2018	3
M03025	MUÑIZ HERNANDEZ JUAN JOSE	TSSSA018000	2,700.00	31/03/2018	3
M03025	MUÑOZ AGUSTIN ANGELA	TSSSA002793	2,700.00	31/03/2018	3
M03025	MUÑOZ TREJO BLANCA ESTELA	TSSSA002793	1,550.00	31/03/2018	3
M03025	NAJERA ALVAREZ JOSE LUIS	TSSSA002443	4,250.00	31/03/2018	3
M03025	NARVAEZ MORENO JOSE ANGEL	TSSSA018070	2,700.00	31/03/2018	3
M03025	NAVA GUERRERO JOSE ENRIQUE	TSSSA018000	2,700.00	31/03/2018	3
M03025	NAVARRO LEE RAMON	TSSSA018000	1,550.00	31/03/2018	3
M03025	NAVARRO ZUÑIGA ALEJANDRO	TSSSA002805	4,250.00	31/03/2018	3
M03025	NIÑO RIOS HECTOR	TSSSA018000	4,250.00	31/03/2018	3
M03025	NIÑO RIOS ROBERTO CARLOS	TSSSA018000	4,250.00	31/03/2018	3
M03025	NIETO GOMEZ ISRAEL ANTONIO	TSSSA002443	2,700.00	31/03/2018	3
M03025	NOVOA CASANOVA MARIA DE LOS ANGELES	TSSSA002793	2,700.00	31/03/2018	3
M03025	NUÑEZ HERNANDEZ JESUS SALVADOR	TSSSA002810	2,700.00	31/03/2018	3
M03025	NUÑEZ QUINTERO ANA AURELIA	TSSSA017552	1,550.00	31/03/2018	3
M03025	OCHOA GOMEZ MAGDA GUADALUPE	TSSSA001562	2,700.00	31/03/2018	3
M03025	OLAZARAN LINARES ANA LUISA	TSSSA018070	4,700.00	31/03/2018	3
M03025	OLMEDA GARCIA KARLA ISABEL	TSSSA002793	4,250.00	31/03/2018	3
M03025	OLMEDA GARCIA NANCY CECILIA	TSSSA002793	1,550.00	31/03/2018	3
M03025	OLVERA LOPEZ CRISTOBAL	TSSSA018000	2,700.00	31/03/2018	3
M03025	ORNELAS MARTINEZ GUADALUPE YULIZA	TSSSA002793	4,250.00	31/03/2018	3
M03025	ORONA DIAZ JUAN PEDRO	TSSSA018070	4,250.00	31/03/2018	3
M03025	OROZCO PUENTE MARIO ALBERTO	TSSSA002810	1,550.00	31/03/2018	3
M03025	ORTEGA NAVA IRMA PATRICIA	TSSSA002805	2,700.00	31/03/2018	3
M03025	ORTIZ RAMOS BELEM	TSSSA018000	4,250.00	31/03/2018	3
M03025	ORTIZ TORRES BEATRIZ ADRIANA	TSSSA002810	4,250.00	31/03/2018	3
M03025	ORTIZ TRETO PATRICIA	TSSSA017552	2,700.00	31/03/2018	3
M03025	ORTIZ VAZQUEZ JOSE JUAN	TSSSA000401	2,700.00	31/03/2018	3
M03025	OVALLE RIOS LINDA ESMERALDA	TSSSA002810	4,250.00	31/03/2018	3
M03025	PACHECO SALINAS LUIS ARTURO	TSSSA018951	1,550.00	31/03/2018	3
M03025	PADILLA CASTRO PEDRO ADOLFO	TSSSA002810	2,700.00	31/03/2018	3
M03025	PADILLA REYES ALFONSO	TSSSA018000	1,550.00	31/03/2018	3
M03025	PADRON VARGAS ALEJANDRO	TSSSA002793	4,250.00	31/03/2018	3
M03025	PAEZ GARZA ZARAHÍ	TSSSA002793	1,550.00	31/03/2018	3
M03025	PALAFIX TORRES ELIZABETH	TSSSA018951	1,550.00	31/03/2018	3
M03025	PALOMO CRUZ MARIA ANTONIA	TSSSA002793	1,550.00	31/03/2018	3
M03025	PANTOJA LARA MONICA ELIZABETH	TSSSA002810	1,550.00	31/03/2018	3
M03025	PARDO ARICIAGA MARTHA ELDA	TSSSA018000	2,700.00	31/03/2018	3
M03025	PASCACIO MELENDEZ ARIANNA	TSSSA002793	1,550.00	31/03/2018	3
M03025	PAZ ENRIQUEZ ERIKA LEONOR	TSSSA002810	2,700.00	31/03/2018	3
M03025	PAZ JIMENEZ YOLANDA	TSSSA018000	4,250.00	31/03/2018	3
M03025	PEÑA LEIJA HERMENEGILDO	TSSSA001026	2,700.00	31/03/2018	3
M03025	PEÑA MERCADO GABRIELA ISaura	TSSSA017552	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PECINA CADENA MA LUISA	TSSSA002810	3,150.00	31/03/2018	3
M03025	PERALES GARCIA NARMY SUGEITH	TSSSA018070	2,700.00	31/03/2018	3
M03025	PERALES MENDOZA YAJAIRA LIZBETH	TSSSA002810	1,550.00	31/03/2018	3
M03025	PERALES ROJAS PATRICIA	TSSSA000401	3,150.00	31/03/2018	3
M03025	PEREZ ARREDONDO DORA ALICIA	TSSSA001562	4,250.00	31/03/2018	3
M03025	PEREZ CASTRO MARIA DEL PILAR	TSSSA002793	2,700.00	31/03/2018	3
M03025	PEREZ FLORES CARLOS	TSSSA001026	4,250.00	31/03/2018	3
M03025	PEREZ GUZMAN MARIA DEL CARMEN	TSSSA002810	4,250.00	31/03/2018	3
M03025	PEREZ MARTINEZ FABIOLA	TSSSA001562	2,700.00	31/03/2018	3
M03025	PEREZ MARTINEZ JORGE LUIS	TSSSA002805	4,250.00	31/03/2018	3
M03025	PEREZ MEDINA CLAUDIA MARGARITA	TSSSA002810	1,550.00	31/03/2018	3
M03025	PEREZ OCHOA BLANCA ARACELY	TSSSA002810	1,550.00	31/03/2018	3
M03025	PEREZ RAMIREZ MIGUEL	TSSSA002810	2,700.00	31/03/2018	3
M03025	PEREZ TOVAR SANTA VERONICA	TSSSA002793	4,250.00	31/03/2018	3
M03025	PESINA GALLEGOS LILIA JOSEFINA	TSSSA002443	4,700.00	31/03/2018	3
M03025	PINEDA AVALOS ESGAR	TSSSA018070	2,700.00	31/03/2018	3
M03025	PORRAS MARTINEZ NANCY ARACELY	TSSSA002805	4,250.00	31/03/2018	3
M03025	POSADA MEDINA ADRIANA JANETH	TSSSA002805	1,550.00	31/03/2018	3
M03025	POSADAS ANZURES IRMA PATRICIA	TSSSA002810	1,550.00	31/03/2018	3
M03025	PRADO CASTILLO MAYRA ZULEYKA	TSSSA002810	1,550.00	31/03/2018	3
M03025	PUENTE RODRIGUEZ CORINA ANABEL	TSSSA017552	2,700.00	31/03/2018	3
M03025	QUIÑONES AGUILAR MAGDALENA	TSSSA017552	2,700.00	31/03/2018	3
M03025	QUILANTAN HERNANDEZ FELIX MARIANO	TSSSA018070	2,700.00	31/03/2018	3
M03025	QUINTANILLA GUTIERREZ HECTOR IVAN	TSSSA018951	1,550.00	31/03/2018	3
M03025	QUINTANILLA HEREBIA ROSA MARIA	TSSSA001026	2,700.00	31/03/2018	3
M03025	QUINTANILLA RUIZ JESSICA ANAHI	TSSSA002810	1,550.00	31/03/2018	3
M03025	QUINTERO LARA OMAR ISRAEL	TSSSA002810	4,250.00	31/03/2018	3
M03025	QUINTERO VAZQUEZ SANDRA LUZ	TSSSA002805	2,700.00	31/03/2018	3
M03025	QUINTOS GOMEZ MAX ALEJANDRO	TSSSA002793	4,250.00	31/03/2018	3
M03025	RAMIREZ CEPEDA MARTHA MARIA	TSSSA002810	4,250.00	31/03/2018	3
M03025	RAMIREZ GONZALEZ MARTHA KARINA	TSSSA002793	4,250.00	31/03/2018	3
M03025	RAMIREZ MATA BRENDA GUADALUPE	TSSSA002810	4,250.00	31/03/2018	3
M03025	RAMIREZ PIÑA MA DE LOURDES	TSSSA002793	2,700.00	31/03/2018	3
M03025	RAMIREZ TOVAR ANA LILIA	TSSSA002810	2,700.00	31/03/2018	3
M03025	RAMIREZ TOVAR MARTHA NELLY	TSSSA002810	4,250.00	31/03/2018	3
M03025	RAMIREZ VAZQUEZ NORALIA	TSSSA002805	4,250.00	31/03/2018	3
M03025	RAMOS ALONSO JORGE EDUARDO	TSSSA002793	2,700.00	31/03/2018	3
M03025	RAMOS REYNA PERLA YANETH	TSSSA002810	4,250.00	31/03/2018	3
M03025	RANGEL GAMEROS NANCY	TSSSA002810	4,250.00	31/03/2018	3
M03025	RANGEL GOMEZ CESAR ALEJANDRO	TSSSA002793	4,250.00	31/03/2018	3
M03025	RESENDEZ JIMENEZ LUZ ANAHI	TSSSA018000	4,250.00	31/03/2018	3
M03025	REYES CALVO BEATRIZ ADRIANA	TSSSA018070	4,250.00	31/03/2018	3
M03025	REYES CANO GERARDO	TSSSA018951	2,700.00	31/03/2018	3
M03025	REYES HERNANDEZ ERIKA FABIOLA	TSSSA002810	1,550.00	31/03/2018	3
M03025	REYES RODRIGUEZ JOSUE NEPTALHI	TSSSA018070	4,250.00	31/03/2018	3
M03025	REYES TREJO DULCE MARIA	TSSSA018070	4,250.00	31/03/2018	3
M03025	REYNAGA DIAZ HECTOR MIGUEL	TSSSA002805	4,250.00	31/03/2018	3
M03025	RICARDO MARTINEZ HUGO ALBERTO	TSSSA002805	4,250.00	31/03/2018	3
M03025	RINCON AZUELA CESAR ALBERTO	TSSSA017552	1,550.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RIOS CRUZ BLADIMIR	TSSSA002810	2,700.00	31/03/2018	3
M03025	RIOS MATA LUIS ALBERTO	TSSSA002810	4,250.00	31/03/2018	3
M03025	RIOS TERAN JOSEFINA ESPERANZA	TSSSA002810	2,700.00	31/03/2018	3
M03025	RIVERA GARCIA JULIO CESAR	TSSSA002810	1,550.00	31/03/2018	3
M03025	RIVERA JUAREZ JULIA NATALY	TSSSA018000	4,250.00	31/03/2018	3
M03025	RIVERA MARTINEZ MARISA	TSSSA002793	4,250.00	31/03/2018	3
M03025	RIVERA VILLASANA SONIA ELIZABETH	TSSSA002793	3,150.00	31/03/2018	3
M03025	RIVERA ZAMORA SANDRA ESTELA	TSSSA018000	1,550.00	31/03/2018	3
M03025	ROBLES GALVAN MARIA DE JESUS	TSSSA017552	4,060.00	31/03/2018	3
M03025	ROBLES LARA MARIA TRINIDAD	TSSSA018000	2,700.00	31/03/2018	3
M03025	ROCHA SALDAÑA JULIAN	TSSSA002805	1,550.00	31/03/2018	3
M03025	ROCHA TORRES VICENTE AURELIO	TSSSA000401	4,250.00	31/03/2018	3
M03025	RODRIGUEZ DE LA GARZA CHRISTIAN ALEJANDRO	TSSSA002810	4,250.00	31/03/2018	3
M03025	RODRIGUEZ GONZALEZ LUIS ENRIQUE	TSSSA018000	3,150.00	31/03/2018	3
M03025	RODRIGUEZ HERNANDEZ DARIO	TSSSA018070	2,700.00	31/03/2018	3
M03025	RODRIGUEZ HERNANDEZ EDWIN IVAN	TSSSA018000	4,250.00	31/03/2018	3
M03025	RODRIGUEZ HERNANDEZ MARIA VIRGINIA	TSSSA000401	2,700.00	31/03/2018	3
M03025	RODRIGUEZ LOPEZ EVELIN SUSET	TSSSA002810	1,550.00	31/03/2018	3
M03025	RODRIGUEZ LORENZO YUREMA SUGEHY	TSSSA000401	4,250.00	31/03/2018	3
M03025	RODRIGUEZ LORES CLAUDIA VERONICA	TSSSA002805	2,700.00	31/03/2018	3
M03025	RODRIGUEZ LUGO ROSA MAIRA	TSSSA018951	4,250.00	31/03/2018	3
M03025	RODRIGUEZ MATA CONCEPCION	TSSSA017593	6,800.00	31/03/2018	3
M03025	RODRIGUEZ MEDINA PRICILA PENELOPE	TSSSA002805	2,700.00	31/03/2018	3
M03025	RODRIGUEZ OVALLE NELLY EDITH	TSSSA002805	4,250.00	31/03/2018	3
M03025	RODRIGUEZ RODRIGUEZ JUAN JOSE	TSSSA002810	2,700.00	31/03/2018	3
M03025	RODRIGUEZ ROJAS JESUS ALEJANDRO	TSSSA018526	1,550.00	31/03/2018	3
M03025	RODRIGUEZ SANCHEZ MARIA DE LOS ANGELES	TSSSA018070	4,250.00	31/03/2018	3
M03025	RODRIGUEZ VILLEGAS ROBERTO CARLOS	TSSSA002810	2,450.00	31/03/2018	3
M03025	RODRIGUEZ ZAPATA SIMON	TSSSA002781	4,250.00	31/03/2018	3
M03025	ROJAS AGUAS DULCE FRANCISCA	TSSSA018000	4,250.00	31/03/2018	3
M03025	ROJAS MEZA DAMARIS	TSSSA000401	4,250.00	31/03/2018	3
M03025	ROJO ALEJANDRE OSCAR MIGUEL	TSSSA002810	1,550.00	31/03/2018	3
M03025	ROMAN MENDEZ LORENA GUADALUPE	TSSSA002443	4,250.00	31/03/2018	3
M03025	ROMERO LARA MARIA ANTONIA	TSSSA002810	1,550.00	31/03/2018	3
M03025	ROMERO REYES LAURA ELENA	TSSSA002805	1,550.00	31/03/2018	3
M03025	ROSALES COBOS JOSE LUIS	TSSSA002793	2,700.00	31/03/2018	3
M03025	ROSALES TIRADO MARIA GUADALUPE	TSSSA001562	2,700.00	31/03/2018	3
M03025	ROSARIO GOMEZ MIRIAM EUNICE	TSSSA017552	2,700.00	31/03/2018	3
M03025	ROSARIO HERNANDEZ RUBEN DAVID	TSSSA017552	1,550.00	31/03/2018	3
M03025	ROSELLO HERNANDEZ MARIA DEL CARMEN	TSSSA000401	3,150.00	31/03/2018	3
M03025	RUIZ DIPP CLAUDIA PATRICIA	TSSSA002793	4,250.00	31/03/2018	3
M03025	RUIZ GARCIA DORA ELIA	TSSSA002810	4,250.00	31/03/2018	3
M03025	RUIZ GARCIA HOMERO	TSSSA017552	1,550.00	31/03/2018	3
M03025	RUIZ GARZA ZAYDA JUDITH	TSSSA018000	1,550.00	31/03/2018	3
M03025	RUIZ GONZALEZ ROSALBA	TSSSA001562	1,550.00	31/03/2018	3
M03025	RUIZ JUAREZ JOSE INES	TSSSA002793	1,550.00	31/03/2018	3
M03025	RUIZ LARA MARICELA GUADALUPE VIRGIN	TSSSA002810	2,700.00	31/03/2018	3
M03025	RUIZ LOREDO JESUS	TSSSA018000	2,700.00	31/03/2018	3
M03025	RUIZ MAR SERGIO JORGE ALBERTO	TSSSA002805	4,250.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RUIZ MARTINEZ J ISABEL	TSSSA017552	1,550.00	31/03/2018	3
M03025	RUIZ MONCIBAEZ ANA LUISA	TSSSA018070	4,250.00	31/03/2018	3
M03025	RUIZ UARIOO RODOLFO	TSSSA002011	2,700.00	31/03/2018	3
M03025	SAAVEDRA IZAGUIRRE VIRGINIA	TSSSA002810	4,250.00	31/03/2018	3
M03025	SAENZ CAPETILLO CESAR ARMANDO	TSSSA002793	1,550.00	31/03/2018	3
M03025	SALAS VEGA CATALINA	TSSSA018951	2,700.00	31/03/2018	3
M03025	SALAZAR BETANCOURT OSCAR	TSSSA002810	6,300.00	31/03/2018	3
M03025	SALAZAR GATICA OSCAR	TSSSA002810	1,550.00	31/03/2018	3
M03025	SALDAÑA ESPINOSA AMERICA ABIGAIL	TSSSA018070	2,700.00	31/03/2018	3
M03025	SALDIVAR TELLO MAYRA YURIT	TSSSA002805	4,250.00	31/03/2018	3
M03025	SALINAS MORENO GRAZIELLA MARIA	TSSSA017552	2,700.00	31/03/2018	3
M03025	SALINAS RODRIGUEZ JAIME HUMBERTO	TSSSA002805	2,700.00	31/03/2018	3
M03025	SALINAS SALINAS JULIO CESAR	TSSSA018070	2,700.00	31/03/2018	3
M03025	SALMAN HERRERA VICTOR	TSSSA017552	1,550.00	31/03/2018	3
M03025	SANCHEZ ALFARO MA. DE JESUS	TSSSA002810	1,550.00	31/03/2018	3
M03025	SANCHEZ ANGUIANO HECTOR	TSSSA002805	5,400.00	31/03/2018	3
M03025	SANCHEZ BAEZ DAVID OCTAVIO	TSSSA002810	4,250.00	31/03/2018	3
M03025	SANCHEZ CASTRO FARAH YAMILY	TSSSA002810	4,250.00	31/03/2018	3
M03025	SANCHEZ FUENTES KARLA NAYELI	TSSSA002805	4,250.00	31/03/2018	3
M03025	SANCHEZ HERNANDEZ ARLETH ADILENE	TSSSA018070	1,550.00	31/03/2018	3
M03025	SANCHEZ HERNANDEZ PORFIRIO EDUARDO	TSSSA002810	2,700.00	31/03/2018	3
M03025	SANCHEZ PEÑA MIRNA AIDEE	TSSSA002793	4,250.00	31/03/2018	3
M03025	SANCHEZ RAMOS JESUS ALBERTO	TSSSA017593	4,250.00	31/03/2018	3
M03025	SANCHEZ VAZQUEZ FEDERICO AUGUSTO	TSSSA002810	1,550.00	31/03/2018	3
M03025	SANDOVAL GARCIA BEATRIZ	TSSSA018070	2,700.00	31/03/2018	3
M03025	SANDOVAL GONZALEZ MARISOL	TSSSA018000	3,150.00	31/03/2018	3
M03025	SANDOVAL LOPEZ EDNA DANIELA	TSSSA002810	1,550.00	31/03/2018	3
M03025	SANDOVAL VAZQUEZ ROCIO KARITZA	TSSSA002810	2,700.00	31/03/2018	3
M03025	SANTIAGO HERNANDEZ JOSE RAMON	TSSSA000401	3,150.00	31/03/2018	3
M03025	SANTILLAN GUTIERREZ LUIS LIBORIO	TSSSA001562	4,250.00	31/03/2018	3
M03025	SEGURA OLVERA GLADYS	TSSSA017552	6,350.00	31/03/2018	3
M03025	SEPULVEDA CISNEROS LUIS ALBERTO	TSSSA018951	4,700.00	31/03/2018	3
M03025	SETIEN BORDE LURDES	TSSSA018000	1,550.00	31/03/2018	3
M03025	SIERRA PULIDO YOLANDA	TSSSA002810	4,250.00	31/03/2018	3
M03025	SILVA ZURISADDAY	TSSSA018070	1,550.00	31/03/2018	3
M03025	SILVA LOPEZ CYNTHIA YANNET	TSSSA002805	4,250.00	31/03/2018	3
M03025	SOLIS BOTELLO MARIA GUADALUPE	TSSSA018070	2,700.00	31/03/2018	3
M03025	SOTELO GARCIA MARTHA IDANIA	TSSSA018070	1,550.00	31/03/2018	3
M03025	SOTELO JIMENEZ AZAEL	TSSSA018070	2,700.00	31/03/2018	3
M03025	SOTO CRESPO SERGIO ELOY	TSSSA002810	4,250.00	31/03/2018	3
M03025	SOTO MANDUJANO MANUEL EDUARDO	TSSSA000401	4,250.00	31/03/2018	3
M03025	SUAREZ ENRIQUEZ HECTOR ENRIQUE	TSSSA002810	4,250.00	31/03/2018	3
M03025	TALAVERA CASTAÑEDA JESUS ALEJANDRO	TSSSA017552	4,250.00	31/03/2018	3
M03025	TAPIA LUCIO TERESA DE JESUS	TSSSA002810	1,550.00	31/03/2018	3
M03025	TELLO DELGADO CONSUELO MARLEN	TSSSA002805	4,250.00	31/03/2018	3
M03025	TELLO RAMOS ROSA ELIDA	TSSSA001562	2,700.00	31/03/2018	3
M03025	TENORIO CRUZ PATRICIA	TSSSA001562	4,250.00	31/03/2018	3
M03025	TERAN RODRIGUEZ RAMON	TSSSA002810	4,700.00	31/03/2018	3
M03025	TOLENTINO HERNANDEZ ABELINO	TSSSA018070	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	TORRES CABRERA ARCELIA	TSSSA018070	2,700.00	31/03/2018	3
M03025	TORRES CARDOZA JUANA LUISA	TSSSA017552	4,250.00	31/03/2018	3
M03025	TORRES GARZA ANA YADIRA	TSSSA002805	2,700.00	31/03/2018	3
M03025	TORRES GONZALEZ GUDELIA	TSSSA018000	2,700.00	31/03/2018	3
M03025	TORRES GONZALEZ HECTOR	TSSSA002810	1,550.00	31/03/2018	3
M03025	TORRES MARTINEZ GABRIELA	TSSSA018951	4,250.00	31/03/2018	3
M03025	TORRES PALOMO JUAN	TSSSA002443	2,700.00	31/03/2018	3
M03025	TORRES SALAZAR MANUEL ALEJANDRO	TSSSA002810	1,550.00	31/03/2018	3
M03025	TORRES SALINAS MARIA DEL CARMEN	TSSSA018000	2,700.00	31/03/2018	3
M03025	TORRES VAZQUEZ MARISOL	TSSSA018000	1,550.00	31/03/2018	3
M03025	TORRES ZUÑIGA MARIA DEL REFUGIO	TSSSA002793	1,550.00	31/03/2018	3
M03025	TOVAR SARA MIRIAM	TSSSA002805	4,250.00	31/03/2018	3
M03025	TOVAR GONZALEZ ANA BELIA	TSSSA002810	3,150.00	31/03/2018	3
M03025	TREJO DAVILA MA DE LOURDES	TSSSA018000	4,250.00	31/03/2018	3
M03025	TREJO MENDOZA SILVINO	TSSSA018000	3,150.00	31/03/2018	3
M03025	TREJO PADILLA MA ESTHELA	TSSSA017646	6,300.00	31/03/2018	3
M03025	TREVIÑO AGUILLON JUAN ANTONIO	TSSSA002793	2,700.00	31/03/2018	3
M03025	TREVIÑO CANDANOSA CONSUELO	TSSSA017552	1,550.00	31/03/2018	3
M03025	TREVIÑO GARZA BEATRIZ ADRIANA	TSSSA018070	1,550.00	31/03/2018	3
M03025	TREVIÑO LOPEZ YAJAIRA	TSSSA002810	4,700.00	31/03/2018	3
M03025	TRONCOSO MARTINEZ DINORA	TSSSA018951	4,700.00	31/03/2018	3
M03025	TRUJILLO GODINEZ NICOLAS	TSSSA002443	4,250.00	31/03/2018	3
M03025	TURRUBIATES GONZALEZ ERNESTO	TSSSA002793	1,550.00	31/03/2018	3
M03025	TURRUBIATES VENTURA LAURA PATRICIA	TSSSA000401	1,550.00	31/03/2018	3
M03025	URBINA AGUILAR BLANCA ISELA	TSSSA002793	2,700.00	31/03/2018	3
M03025	UVALLE SERNA SILVIA EDITH	TSSSA017552	4,250.00	31/03/2018	3
M03025	VALDEZ AVILA MARIA ALICIA	TSSSA002810	4,250.00	31/03/2018	3
M03025	VALDEZ BARRON SERGIO	TSSSA017576	4,800.00	31/03/2018	3
M03025	VALDEZ CASTILLO CARLOS	TSSSA002810	2,700.00	31/03/2018	3
M03025	VALDOVINOS GARCIA MARIO ARTURO	TSSSA018526	1,550.00	31/03/2018	3
M03025	VALENCIA ESTRELLA URIEL MISAEL	TSSSA018000	4,250.00	31/03/2018	3
M03025	VALLADARES CABALLERO DENISS EDUARDO	TSSSA018070	1,550.00	31/03/2018	3
M03025	VALLADARES FLORES IVON LIZZETH	TSSSA002805	4,250.00	31/03/2018	3
M03025	VALLES REYES CLAUDIA ANGELICA	TSSSA002793	2,700.00	31/03/2018	3
M03025	VALLES SEGURA JOSE	TSSSA017552	5,250.00	31/03/2018	3
M03025	VARELA MANZANARES GASTON	TSSSA002805	4,250.00	31/03/2018	3
M03025	VARGAS CASTILLO JESUS GUADALUPE	TSSSA002810	2,700.00	31/03/2018	3
M03025	VARGAS GUTIERREZ MARIA NIEVES	TSSSA000401	2,700.00	31/03/2018	3
M03025	VARGAS MARTINEZ CYNTHIA BERENICE	TSSSA002793	1,550.00	31/03/2018	3
M03025	VARGAS SERNA PETRA SELENE	TSSSA000401	4,250.00	31/03/2018	3
M03025	VAZQUEZ BALDERAS MACARENA	TSSSA018070	4,250.00	31/03/2018	3
M03025	VAZQUEZ DE LEON JUAN FRANCISCO	TSSSA002793	1,550.00	31/03/2018	3
M03025	VAZQUEZ FERREGRINO FRITZ YRACK	TSSSA018000	3,150.00	31/03/2018	3
M03025	VAZQUEZ GOMEZ VERONICA	TSSSA001562	1,550.00	31/03/2018	3
M03025	VAZQUEZ HERNANDEZ MARIA VIRGILIA	TSSSA002810	2,700.00	31/03/2018	3
M03025	VAZQUEZ MEZA LUIS FELIPE	TSSSA002810	2,700.00	31/03/2018	3
M03025	VAZQUEZ MORALES SAN JUANITA MARYLET	TSSSA018975	1,550.00	31/03/2018	3
M03025	VAZQUEZ RETA MANIRA	TSSSA017576	6,300.00	31/03/2018	3
M03025	VEGA RAMOS JUAN CARLOS	TSSSA018000	2,700.00	31/03/2018	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	VELASCO ORAMAS TOMAS IGNACIO	TSSSA002810	1,550.00	31/03/2018	3
M03025	VELAZCO BETANCOURT LAURA ELENA	TSSSA018000	4,700.00	31/03/2018	3
M03025	VELAZCO BETANCOURT RODOLFO	TSSSA002810	2,700.00	31/03/2018	3
M03025	VELAZQUEZ LIMAS KAREN VERONICA	TSSSA002805	1,550.00	31/03/2018	3
M03025	VELAZQUEZ RODRIGUEZ BRENDA BERENICE	TSSSA002793	4,250.00	31/03/2018	3
M03025	VERDINES BARRON LEZLY ITZEL	TSSSA002805	1,550.00	31/03/2018	3
M03025	VILLARREAL INFANTE DIANA	TSSSA018526	1,550.00	31/03/2018	3
M03025	VILLARREAL MORIN SERGIO ALFREDO	TSSSA018070	2,700.00	31/03/2018	3
M03025	VILLASANA PUENTE ERIK IVAN	TSSSA002810	4,250.00	31/03/2018	3
M03025	VILLASANA PUENTE LUZ MIREYA	TSSSA002810	2,700.00	31/03/2018	3
M03025	VILLELA YAÑEZ MARISOL	TSSSA018000	2,700.00	31/03/2018	3
M03025	VIRUES LOZANO ROBERTO	TSSSA002805	4,250.00	31/03/2018	3
M03025	VIVANCO ZUÑIGA MILTON OCTAVIANO	TSSSA018070	4,250.00	31/03/2018	3
M03025	WALLE DAVILA DIANA ELIZABETH	TSSSA017552	1,550.00	31/03/2018	3
M03025	WALLE ESTRADA MARISSA LEONOR	TSSSA002810	4,250.00	31/03/2018	3
M03025	YAÑEZ GONZALEZ MARIO ALBERTO	TSSSA002810	4,250.00	31/03/2018	3
M03025	YEPEZ MARTINEZ JULIO ISAY	TSSSA002805	4,250.00	31/03/2018	3
M03025	ZAMORA CERVANTES GLADYS LIZETTE	TSSSA018526	1,550.00	31/03/2018	3
M03025	ZAPATA EGUIA SELENE GUADALUPE	TSSSA017552	1,550.00	31/03/2018	3
M03025	ZAPATA HERRERA JUAN MANUEL	TSSSA002810	2,250.00	31/03/2018	3
M03025	ZAPATA VILLANUEVA JOSE LUIS	TSSSA002805	2,700.00	31/03/2018	3
M03025	ZAPATA ZUÑIGA JUAN MANUEL	TSSSA002793	4,250.00	31/03/2018	3
M03025	ZAPIEN SALOMON ZULEIDA	TSSSA018000	1,550.00	31/03/2018	3
M03025	ZARATE TIRADO FRANCISCO JAVIER	TSSSA002805	4,250.00	31/03/2018	3
M03025	ZAVALA ACUÑA GUADALUPE VANESSA	TSSSA002805	4,250.00	31/03/2018	3
M03025	ZAVALA ALMAZAN MARCO ANTONIO	TSSSA002810	2,700.00	31/03/2018	3
M03025	ZUÑIGA GUILLERMO	TSSSA002810	2,700.00	31/03/2018	3
M03025	ZUÑIGA CANO ALEJANDRA	TSSSA002793	1,550.00	31/03/2018	3
M01004	DELGADO GARCIA JORGE HUMBERTO	TSSSA002431	200.00	31/03/2018	9
M01004	ECHEVERRIA CARRANZA SONIA PATRICIA	TSSSA001031	2,824.87	31/03/2018	9
M01004	ESCAMILLA LOZANO HEBERTO	TSSSA001550	3,462.30	31/03/2018	9
M01004	HERRERA RODRIGUEZ ENRIQUE ABELARDO	TSSSA017552	3,278.30	31/03/2018	9
M01004	MORALES PONCE VERONICA OLIMPIA	TSSSA001031	1,550.00	31/03/2018	9
M01004	PEREZ HERNANDEZ JUAN HECTOR	TSSSA001550	1,550.00	31/03/2018	9
M01004	RUBI VEGA SARA DE LOURDES	TSSSA001463	1,912.30	31/03/2018	9
M01004	SALINAS CHAPA ERNESTO IGNACIO	TSSSA001550	1,912.30	31/03/2018	9
M01006	ACOSTA GONZALEZ LORENA	TSSSA019091	1,649.40	31/03/2018	9
M01006	ACOSTA SANTOS EDUARDO HAZIEL	TSSSA017646	1,491.00	31/03/2018	9
M01006	ACUÑA MASCAREÑAS GABRIELA ABIGAIL	TSSSA017581	3,199.40	31/03/2018	9
M01006	ALVAREZ GARZA VICTOR EMANUEL	TSSSA002711	1,649.40	31/03/2018	9
M01006	ARANDA ZAMARRIPA JESUS FRANCISCO	TSSSA017634	3,199.40	31/03/2018	9
M01006	ARVIZU VILLASANA ALFREDO	TSSSA017593	3,199.40	31/03/2018	9
M01006	BAÑUELOS BENITEZ OSCAR ENRIQUE	TSSSA001031	2,099.80	31/03/2018	9
M01006	BAZAN RODRIGUEZ SANDRA LIZETH	TSSSA017593	1,649.40	31/03/2018	9
M01006	CAMACHO NAVARRO VICTOR HUGO	TSSSA017622	2,544.00	31/03/2018	9
M01006	CANALES CARDENAS LEONOR	TSSSA001031	549.80	31/03/2018	9
M01006	CARRERA ARZAMENDI JUAN ALBERTO	TSSSA017610	1,649.40	31/03/2018	9
M01006	CASTILLO PARRAS HUGO ENRIQUE	TSSSA017581	1,649.40	31/03/2018	9
M01006	CRUZ SALAZAR TEODORO	TSSSA017646	1,491.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	EVANGELISTA MARQUEZ MARISOL	TSSSA001550	1,550.00	31/03/2018	9
M01006	FLORES ALCOCER ERIK EDDYEL	TSSSA017576	994.00	31/03/2018	9
M01006	FLORES RAMIREZ DAVID	TSSSA002431	1,649.40	31/03/2018	9
M01006	GALVAN MUÑOZ MARINA	TSSSA001550	3,199.40	31/03/2018	9
M01006	GARZA MOYA FRANCISCO	TSSSA017634	1,649.40	31/03/2018	9
M01006	GUERRA GOMEZ ALMA	TSSSA017593	3,199.40	31/03/2018	9
M01006	HERNANDEZ ABOYTE GABRIELA	TSSSA017576	3,041.00	31/03/2018	9
M01006	HERNANDEZ SANCHEZ NORBERTO	TSSSA017581	1,649.40	31/03/2018	9
M01006	LARA SALAZAR HUMBERTO RENE	TSSSA017576	1,491.00	31/03/2018	9
M01006	LOPEZ RAMIREZ SYLVIA KRYSTAL	TSSSA002776	1,491.00	31/03/2018	9
M01006	MARTINEZ GONZALEZ NICOLAS	TSSSA017581	1,649.40	31/03/2018	9
M01006	MARTINEZ NEGRETE GEORGINA	TSSSA001772	1,649.40	31/03/2018	9
M01006	MARTINEZ RAMOS CARMEN GUADALUPE	TSSSA017581	3,199.40	31/03/2018	9
M01006	MEDELLIN MORLET PATRICIA	TSSSA017581	1,649.40	31/03/2018	9
M01006	MONTIEL PEREZ MARTHA	TSSSA017581	1,649.40	31/03/2018	9
M01006	MORALES FLORES YOLANDA	TSSSA000010	1,491.00	31/03/2018	9
M01006	ORTIZ FLORES LORENA	TSSSA017646	3,041.00	31/03/2018	9
M01006	ORTIZ GARCIA CLAUDIA	TSSSA017581	1,649.40	31/03/2018	9
M01006	ORTIZ PERALTA CLARA ELENA	TSSSA002431	1,099.60	31/03/2018	9
M01006	RAMIREZ RODRIGUEZ NORMA IDALIA	TSSSA017593	1,649.40	31/03/2018	9
M01006	REYES ALFARO JAMALY MARIGEL	TSSSA017552	3,041.00	31/03/2018	9
M01006	REYNA RODRIGUEZ IRIS YAZMIN	TSSSA019086	2,544.00	31/03/2018	9
M01006	REYNAGA BECERRA JUAN MANUEL	TSSSA002431	3,199.40	31/03/2018	9
M01006	RODRIGUEZ GONZALEZ MARCO AURELIO	TSSSA017622	1,550.00	31/03/2018	9
M01006	RUIZ DIMAS MARTIN	TSSSA017646	497.00	31/03/2018	9
M01006	SAUCEDA RAMIREZ GUSTAVO	TSSSA017552	1,491.00	31/03/2018	9
M01006	SEGURA ARREOLA ELSA ARELY	TSSSA017593	3,199.40	31/03/2018	9
M01006	TRONCOSO HERNANDEZ MARIA DE LA LUZ	TSSSA019091	1,649.40	31/03/2018	9
M01006	ZACARIAS GUTIERREZ DAVID	TSSSA017581	1,649.40	31/03/2018	9
M01006	ZURITA MARROQUIN JOSE	TSSSA001772	549.80	31/03/2018	9
M02003	BURGOS MAYA SERGIO AUGUSTO	TSSSA002431	1,550.00	31/03/2018	9
M02003	DE HARO GARCIA LORENZO	TSSSA017610	959.90	31/03/2018	9
M02003	ESTRADA RAMIREZ MARIA DEL CARMEN	TSSSA001550	959.90	31/03/2018	9
M02003	IBARRA MAYORGA SIMON EDUARDO	TSSSA002192	2,509.90	31/03/2018	9
M02003	JASSO PIÑEIRO ALFONSO	TSSSA017540	1,550.00	31/03/2018	9
M02003	LEAL VERGARA ELIZABETH	TSSSA017605	959.90	31/03/2018	9
M02003	MENDOZA CRUZ YOANA GUADALUPE	TSSSA017581	959.90	31/03/2018	9
M02003	ORTEGA LOREDO ELIZABETH	TSSSA001772	639.93	31/03/2018	9
M02003	PARTIDA AMBRIZ ROBERTO	TSSSA017610	2,509.90	31/03/2018	9
M02003	PEREZ DIAZ MONICA MARICARMEN	TSSSA017540	1,750.00	31/03/2018	9
M02003	PIÑA SANCHEZ KARELY GUADALUPE	TSSSA002431	1,550.00	31/03/2018	9
M02003	RODRIGUEZ CECILIA FRANCISCA	TSSSA001772	2,189.93	31/03/2018	9
M02003	SARMIENTO TOLEDO ALEJANDRO	TSSSA001772	639.93	31/03/2018	9
M02003	VAZQUEZ CASTRELLON DORA ERCILIA	TSSSA000010	868.80	31/03/2018	9
M02006	LEON MEDINA ARTEMIO	TSSSA017622	899.00	31/03/2018	9
M02015	CABRERA ACU A ANA LAURA	TSSSA017576	1,280.10	31/03/2018	9
M02015	CAMARENA RUIZ ANA TERESA	TSSSA017552	1,550.00	31/03/2018	9
M02015	CARRANZA VALDEZ CESAR AUGUSTO	TSSSA017576	2,830.10	31/03/2018	9
M02015	DE LEON SALDAÑA LILIANA	TSSSA017576	1,280.10	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	DIAZ JASSO THAIS ODETTE	TSSSA017593	1,415.50	31/03/2018	9
M02015	ESPINO GARCIA ANA GABRIELA	TSSSA017593	2,965.50	31/03/2018	9
M02015	GALINDO CAMPOS LILIANA	TSSSA017552	2,830.10	31/03/2018	9
M02015	HERNANDEZ ARELLANO ROCIO	TSSSA017610	2,965.50	31/03/2018	9
M02015	MEDINA CHAIRES IMELDA	TSSSA017576	1,280.10	31/03/2018	9
M02015	MEDINA DE LA CRUZ JULIETA	TSSSA017581	1,550.00	31/03/2018	9
M02015	MORENO ALMARAZ ELIZABETH	TSSSA017605	2,965.50	31/03/2018	9
M02015	NU EZ GONZALEZ LILIA SAMANTHA	TSSSA001550	1,550.00	31/03/2018	9
M02015	PEREZ CARLOS JORGE ANTONIO	TSSSA017605	2,965.50	31/03/2018	9
M02015	PEREZ MONJE CRISTINA ANTONIA	TSSSA017610	2,965.50	31/03/2018	9
M02015	REYES SERNA ZULMA MARIA	TSSSA017576	426.70	31/03/2018	9
M02015	RODRIGUEZ OVALLE GLADYS LIZBETH	TSSSA017552	1,550.00	31/03/2018	9
M02015	RUIZ GARCIA NORMA AIDA	TSSSA017576	853.40	31/03/2018	9
M02015	TORRES GONZALEZ DELFINA DE LAS MERCEDES	TSSSA017576	1,280.10	31/03/2018	9
M02015	VARGAS CARBAJAL DIANA CAROLINA	TSSSA017581	2,965.50	31/03/2018	9
M02015	VELA RIVERA ILIANA SOIREE	TSSSA017634	2,493.67	31/03/2018	9
M02024	MANZANO BAUTISTA DALILA PAOLA	TSSSA017540	2,440.80	31/03/2018	9
M02036	ALEJOS RIVERA MA. DEL CARMEN ELOINA	TSSSA017552	828.20	31/03/2018	9
M02036	BADILLO PEREZ MARIA DE JESUS	TSSSA017581	2,477.00	31/03/2018	9
M02036	CAMPOS BAEZ LORENA	TSSSA017646	2,378.20	31/03/2018	9
M02036	CASTILLO HERNANDEZ FLOR ESTELA	TSSSA017622	828.20	31/03/2018	9
M02036	CEDILLO REYES CLAUDIA	TSSSA017552	1,550.00	31/03/2018	9
M02036	CERDA GONZALEZ CINTYA	TSSSA017610	2,477.00	31/03/2018	9
M02036	CISNEROS BANDA YADIRA	TSSSA001031	2,477.00	31/03/2018	9
M02036	COLLAZO IRACHETA EDNA FABIOLA	TSSSA017646	2,378.20	31/03/2018	9
M02036	CORONADO MARTINEZ MARIBEL	TSSSA001031	1,859.00	31/03/2018	9
M02036	CORREA PAYHTA DULCE MARIA CRISTINA	TSSSA017605	927.00	31/03/2018	9
M02036	CORTES ORTIZ AMELIA	TSSSA017552	2,102.13	31/03/2018	9
M02036	CRUZ REYES MARTHA LILIA	TSSSA017622	828.20	31/03/2018	9
M02036	CRUZ YEPEZ MYRNA ELIZABETH	TSSSA017552	828.20	31/03/2018	9
M02036	DIAZ SUSTAITA MARIA DEL ROSARIO	TSSSA017576	828.20	31/03/2018	9
M02036	DOBLADO AVILA MONICA ZELENE	TSSSA002431	2,477.00	31/03/2018	9
M02036	ESCOBAR LARA PAOLA MINET	TSSSA017634	1,550.00	31/03/2018	9
M02036	ESPINOSA RIVERA FLOR ISELA	TSSSA001031	2,477.00	31/03/2018	9
M02036	GALLARDO GONZALEZ IDALIA YAZMIN	TSSSA002192	2,477.00	31/03/2018	9
M02036	GARCIA JASSO MARTHA EDUVIGES	TSSSA017576	828.20	31/03/2018	9
M02036	GARCIA LEDEZMA MARIA TERESA	TSSSA001031	1,550.00	31/03/2018	9
M02036	GARCIA REYES AZUCENA	TSSSA002431	2,477.00	31/03/2018	9
M02036	GOMEZ RIVERA RICARDO ANTONIO	TSSSA017634	2,477.00	31/03/2018	9
M02036	GONZALEZ JIMENEZ MARIANA	TSSSA002431	1,550.00	31/03/2018	9
M02036	GUEL FERREL CINTIA MAGALY	TSSSA017610	2,477.00	31/03/2018	9
M02036	HERNANDEZ HERNANDEZ EDNA ALEIDA	TSSSA017552	552.13	31/03/2018	9
M02036	HERNANDEZ JACOBO JUAN RAMON	TSSSA017610	2,477.00	31/03/2018	9
M02036	HERNANDEZ RIVERA CONSUELO	TSSSA002431	2,477.00	31/03/2018	9
M02036	HERRERA CERVANTES JUANITA	TSSSA000010	2,378.20	31/03/2018	9
M02036	HERRERA RANGEL SIVILA	TSSSA017634	927.00	31/03/2018	9
M02036	JUAREZ CRUZ MAYTE	TSSSA017605	927.00	31/03/2018	9
M02036	JUAREZ LOZANO JESSICA	TSSSA017593	2,477.00	31/03/2018	9
M02036	LEAL MARTINEZ LILIANA	TSSSA017581	2,477.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LEAL OCHOA DINORA ELIZABETH	TSSSA017634	927.00	31/03/2018	9
M02036	LOPEZ PEÑA MARIBEL	TSSSA017552	2,378.20	31/03/2018	9
M02036	LOREDO GOMEZ MARIA REBECA	TSSSA017605	927.00	31/03/2018	9
M02036	MACARIO FLORES SOLEDAD	TSSSA017610	2,477.00	31/03/2018	9
M02036	MAGALLANES GARCIA MARIA DE LA CRUZ	TSSSA017634	927.00	31/03/2018	9
M02036	MALDONADO AVILA ANA LUISA	TSSSA017622	828.20	31/03/2018	9
M02036	MARTINEZ CALIXTO ORALIA	TSSSA017646	2,378.20	31/03/2018	9
M02036	MARTINEZ GALVAN MARIA ANTONIA	TSSSA002192	618.00	31/03/2018	9
M02036	MARTINEZ MARTINEZ SANDRA YANET	TSSSA017581	2,477.00	31/03/2018	9
M02036	MARTINEZ RAMOS ELIZABETH	TSSSA017605	927.00	31/03/2018	9
M02036	MENDEZ MUÑOZ HANIEL	TSSSA017622	2,102.13	31/03/2018	9
M02036	MENDOZA DIAZ ARACELY	TSSSA017646	828.20	31/03/2018	9
M02036	MENDOZA RODRIGUEZ SAGRARIO	TSSSA017581	927.00	31/03/2018	9
M02036	MORENO CRUZ BLANCA LETICIA	TSSSA001550	927.00	31/03/2018	9
M02036	MURO ROSALES AMPARO	TSSSA001031	1,550.00	31/03/2018	9
M02036	ORTIZ CARRIZALES CECILIA	TSSSA017605	2,477.00	31/03/2018	9
M02036	PALOMO CEPEDA HAYDEE JOSEFINA	TSSSA002431	927.00	31/03/2018	9
M02036	PALOMO MALDONADO PALOMA YANETH	TSSSA017646	2,378.20	31/03/2018	9
M02036	PATRICIO FLORES KAREM ESTHER	TSSSA002431	1,859.00	31/03/2018	9
M02036	PEREZ PEREIRA ISABEL	TSSSA017634	2,477.00	31/03/2018	9
M02036	PEREZ SALOMON FRANCISCO JAVIER	TSSSA017605	2,477.00	31/03/2018	9
M02036	PEREZ ZUÑIGA LUCERO	TSSSA001031	1,550.00	31/03/2018	9
M02036	PINEDA CARDENAS RODOLFO	TSSSA017646	828.20	31/03/2018	9
M02036	PINEDA PERALES CLAUDIA	TSSSA017622	2,378.20	31/03/2018	9
M02036	RAMIREZ MARTINEZ VERONICA	TSSSA000010	2,378.20	31/03/2018	9
M02036	RAMOS SALAZAR MAYRA ANAHI	TSSSA019086	2,378.20	31/03/2018	9
M02036	REYES MEDELLIN PERLA DEL ROSARIO	TSSSA017576	2,378.20	31/03/2018	9
M02036	REYES SANTIAGO MARIA ANGELICA	TSSSA002431	2,477.00	31/03/2018	9
M02036	RODRIGUEZ CAZARES ALMA DELIA	TSSSA001550	309.00	31/03/2018	9
M02036	RODRIGUEZ COVARRUBIAS MARIA GUADALUPE	TSSSA017610	927.00	31/03/2018	9
M02036	RODRIGUEZ LIZAMA DIANA MARISOL	TSSSA017610	1,550.00	31/03/2018	9
M02036	RODRIGUEZ MARTINEZ ROSA ELENA	TSSSA017581	927.00	31/03/2018	9
M02036	RUIZ VAZQUEZ ESLI YUDITH	TSSSA017552	1,826.07	31/03/2018	9
M02036	SALAZAR ALMAZAN ANA LUISA	TSSSA017622	2,378.20	31/03/2018	9
M02036	SALAZAR GONZALEZ AMANDA	TSSSA017622	2,378.20	31/03/2018	9
M02036	SANCHEZ FUENTES SANDRA LUZ	TSSSA002431	927.00	31/03/2018	9
M02036	SANCHEZ GARCIA MARY CARMEN	TSSSA017552	2,378.20	31/03/2018	9
M02036	SANCHEZ GONZALEZ PERLA ADRIANA	TSSSA017576	2,378.20	31/03/2018	9
M02036	SOBREVILLA MUÑOZ JOSE ANTONIO	TSSSA001550	1,859.00	31/03/2018	9
M02036	SUSTAITA CERDA LISCETH GUADALUPE	TSSSA017622	2,378.20	31/03/2018	9
M02036	TINAJERO MEDRANO LUIS ALBERTO	TSSSA001550	927.00	31/03/2018	9
M02036	VALLE RODRIGUEZ BEATRIZ ADRIANA	TSSSA017576	2,102.13	31/03/2018	9
M02038	GARCIA ARGUELLES LUCIA	TSSSA000010	868.80	31/03/2018	9
M02038	LOPEZ LEAL LAURA ELICENDA	TSSSA002192	2,509.90	31/03/2018	9
M02038	LUJANO DAVILA EDITH	TSSSA002192	1,550.00	31/03/2018	9
M02038	MARTINEZ GARCIA ANGEL MANUEL	TSSSA000010	2,418.80	31/03/2018	9
M02038	MELENDEZ SALDIVAR EDUARDO	TSSSA000010	2,418.80	31/03/2018	9
M02038	MENDOZA QUINTANILLA JOSE JAVIER	TSSSA017576	1,550.00	31/03/2018	9
M02038	QUINTANILLA GALLEGOS PAOLA EDITH	TSSSA000010	2,418.80	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02038	RANGEL LOPEZ JUAN CARLOS	TSSSA002192	1,550.00	31/03/2018	9
M02042	ALCALA ACEVEDO JESUS EUSEBIO	TSSSA017576	579.20	31/03/2018	9
M02042	ALCANTARA RODRIGUEZ CHRISTIAN IVETTE	TSSSA017610	959.90	31/03/2018	9
M02042	ALEJANDRO DE LEON PATRICIO	TSSSA017605	959.90	31/03/2018	9
M02042	ALVAREZ ORTIZ JUANA MARGARITA	TSSSA017581	2,159.90	31/03/2018	9
M02042	ALVIZO LUNA HECTOR	TSSSA017581	959.90	31/03/2018	9
M02042	AYUB RIOS CLAUDIA PATRICIA	TSSSA017581	959.90	31/03/2018	9
M02042	CASTILLO MOYA NORA NELIA	TSSSA017581	959.90	31/03/2018	9
M02042	CHAPA ESCOBEDO KARINA	TSSSA001031	959.90	31/03/2018	9
M02042	CID TREVIÑO RUBEN	TSSSA017581	959.90	31/03/2018	9
M02042	DE LOS SANTOS MONTEMAYOR EDGAR	TSSSA017605	959.90	31/03/2018	9
M02042	FRIAS SEGOVIA MIREYA HILDA	TSSSA017605	959.90	31/03/2018	9
M02042	GARCIA CASANOVA JAVIER ANTONIO	TSSSA017581	959.90	31/03/2018	9
M02042	GARCIA GUTIERREZ ALBA VIOLETA	TSSSA001463	2,509.90	31/03/2018	9
M02042	GONZALEZ BENITEZ MARIA DE LA LUZ	TSSSA017605	959.90	31/03/2018	9
M02042	GONZALEZ BETANCOURT CLAUDIA LORENA	TSSSA017581	959.90	31/03/2018	9
M02042	HERNANDEZ TORRES ALMA VERONICA	TSSSA017593	959.90	31/03/2018	9
M02042	MARIÑO MONTOTO ENRIQUE ALBERTO	TSSSA019091	959.90	31/03/2018	9
M02042	MENDEZ HERNANDEZ JOEL	TSSSA017605	959.90	31/03/2018	9
M02042	MUNGUIA VARGAS JUANA	TSSSA017581	959.90	31/03/2018	9
M02042	PADILLA MERCADO ANA LILIA	TSSSA017581	1,550.00	31/03/2018	9
M02042	PEÑA HINOJOSA JUAN MANUEL	TSSSA017605	2,509.90	31/03/2018	9
M02042	RAVELO BETANCOURT LUZ AMELIA	TSSSA017581	959.90	31/03/2018	9
M02042	TERAN HERNANDEZ ERICKA GUADALUPE	TSSSA017576	2,418.80	31/03/2018	9
M02042	ZAMARRON SALAZAR BRENDA PATRICIA	TSSSA017581	319.97	31/03/2018	9
M02048	CASTILLO CARRIZALES ALFREDO	TSSSA002431	2,318.90	31/03/2018	9
M02048	ORTIZ PEREZ DIANA LILIA	TSSSA002431	768.90	31/03/2018	9
M02050	ALCARAZ VALDEZ PATRICIA ESMERALDA	TSSSA017593	997.50	31/03/2018	9
M02050	CRUZ CARRERA SANTOS FELIX	TSSSA001031	997.50	31/03/2018	9
M02050	MEDRANO REYNA ANA ELIZABETH	TSSSA001550	2,215.00	31/03/2018	9
M02050	OLMOS CAMACHO ELDA VERENICE	TSSSA017576	904.40	31/03/2018	9
M02050	ORTIZ DE LA CRUZ GLORIA LUZ	TSSSA017646	904.40	31/03/2018	9
M02050	SANCHEZ SERNA JULIO CESAR	TSSSA019086	1,550.00	31/03/2018	9
M02058	FLORES COLUNGA SANDRA ELIZABETH	TSSSA017622	2,377.00	31/03/2018	9
M02058	LUNA ARANZETA CLAUDIA ALEJANDRA	TSSSA002431	2,358.47	31/03/2018	9
M02058	PAEZ LINCE AIMEE	TSSSA017610	912.70	31/03/2018	9
M02058	RAMOS JASSO EDUARDO	TSSSA017593	912.70	31/03/2018	9
M02059	MEDINA ZUÑIGA CARLOS FRANCISCO	TSSSA001772	2,066.53	31/03/2018	9
M02059	PEREZ PEQUEÑO JORGE GUADALUPE	TSSSA001772	258.27	31/03/2018	9
M02066	AVALOS SANCHEZ HILDA PATRICIA	TSSSA002431	2,509.90	31/03/2018	9
M02066	BANDA GONZALEZ MARIA BERTHA	TSSSA017576	1,839.60	31/03/2018	9
M02066	BONILLA ZUÑIGA CRUZ IRACEMA	TSSSA017552	2,418.80	31/03/2018	9
M02066	CASTILLO ARGUELLO MARIA ELODIA	TSSSA002431	639.93	31/03/2018	9
M02066	CORTEZ ALVIZO MARIA DE LOS ANGELES	TSSSA017610	959.90	31/03/2018	9
M02066	FIGUEROA HERNANDEZ EDGAR ARTURO	TSSSA002776	1,550.00	31/03/2018	9
M02066	GUEVARA DEL CASTILLO CARLOS ALFONSO	TSSSA019091	1,550.00	31/03/2018	9
M02066	HEREDIA RODRIGUEZ TANIA ARACELI	TSSSA017605	1,550.00	31/03/2018	9
M02066	HERNANDEZ DOMINGUEZ YURIDIA	TSSSA002431	1,550.00	31/03/2018	9
M02066	HERNANDEZ JUAREZ MARIA ELIZABETH	TSSSA002192	959.90	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	HERNANDEZ NIÑO JUANA LETICIA	TSSSA017576	868.80	31/03/2018	9
M02066	JAIMES SANCHEZ BLANCA ESTRELLA	TSSSA017622	868.80	31/03/2018	9
M02066	MARROQUIN GARCIA SAN JUANA KARINA	TSSSA017576	2,418.80	31/03/2018	9
M02066	MARTINEZ LARA JUANA MARIA	TSSSA017581	959.90	31/03/2018	9
M02066	MARTINEZ MARROQUIN YOLANDA VERONICA	TSSSA001550	1,550.00	31/03/2018	9
M02066	NODAL FLORES MARGARITA	TSSSA017593	959.90	31/03/2018	9
M02066	OLIVER GONZALEZ MA LUISA	TSSSA017576	868.80	31/03/2018	9
M02066	PUENTE CASTAÑON KARINA	TSSSA017576	2,418.80	31/03/2018	9
M02066	SOSA CHONG EDNA	TSSSA017581	959.90	31/03/2018	9
M02066	VARGAS MARTINEZ JOSE SERGIO	TSSSA017576	200.00	31/03/2018	9
M02073	ACEVEDO VILLEGAS SAMUEL	TSSSA017593	1,550.00	31/03/2018	9
M02073	ACHEM LOERA JOSE LUIS HIRAM	TSSSA017581	816.80	31/03/2018	9
M02073	ALBA DIAZ OLGA LIDIA	TSSSA017593	816.80	31/03/2018	9
M02073	ALMANZA RIOS RIGOBERTO CARLOS	TSSSA017576	750.90	31/03/2018	9
M02073	ANGELES MUÑOZ VICTOR EMILIO	TSSSA017576	750.90	31/03/2018	9
M02073	ARRATIA MIRELES EFRAIN	TSSSA017605	816.80	31/03/2018	9
M02073	ARZOLA GUERRERO PEDRO IGNACIO	TSSSA017622	750.90	31/03/2018	9
M02073	AVALOS CARRIZALES JUAN FRANCISCO	TSSSA017593	816.80	31/03/2018	9
M02073	AYALA DEL CASTILLO SALVADOR	TSSSA017622	2,300.90	31/03/2018	9
M02073	BAÑUELOS ORTIZ EDWIN	TSSSA017593	1,550.00	31/03/2018	9
M02073	BARRAGAN CARDONA MARISELA	TSSSA017581	816.80	31/03/2018	9
M02073	BORREGO GARAY CELESTINO	TSSSA017610	2,366.80	31/03/2018	9
M02073	BUCIO DELGADO PEDRO	TSSSA017576	750.90	31/03/2018	9
M02073	CANTU HERNANDEZ EFRAIN ALEJANDRO	TSSSA017605	816.80	31/03/2018	9
M02073	CARDENAS SALDAÑA GERARDO	TSSSA017610	2,366.80	31/03/2018	9
M02073	CASTILLO GALLARDO JORGE ALBERTO	TSSSA017605	2,366.80	31/03/2018	9
M02073	CASTILLO ROSAS JOSE ISRAEL	TSSSA017605	2,016.80	31/03/2018	9
M02073	CASTRO MENDOZA JOSE MANUEL	TSSSA017622	2,300.90	31/03/2018	9
M02073	CAVAZOS SALAZAR JUAN	TSSSA017576	750.90	31/03/2018	9
M02073	CONDE CASTRO BENITO CESAR	TSSSA017622	750.90	31/03/2018	9
M02073	DE LEON CERVANTES CAROLINA	TSSSA017576	750.90	31/03/2018	9
M02073	DIAZ DE LEON REYES RICARDO	TSSSA017605	816.80	31/03/2018	9
M02073	ESPINOZA ESPINOZA EFRAIN	TSSSA017610	816.80	31/03/2018	9
M02073	GALLEGOS OCHOA JOSIAS	TSSSA017605	816.80	31/03/2018	9
M02073	GALVAN HURTADO MIGDALIA	TSSSA017622	750.90	31/03/2018	9
M02073	GARCIA GUERRERO EDUARDO ANTONIO	TSSSA017646	750.90	31/03/2018	9
M02073	GARCIA JIMENEZ OSCAR OSVALDO	TSSSA017593	1,550.00	31/03/2018	9
M02073	GARCIA SANCHEZ RAUL	TSSSA017646	2,300.90	31/03/2018	9
M02073	GARCIA TORRES EDGAR RENATO	TSSSA017576	750.90	31/03/2018	9
M02073	GARZA DIAZ DANIEL	TSSSA017593	816.80	31/03/2018	9
M02073	GOMEZ LEDEZMA JORGE ALBERTO	TSSSA017576	2,300.90	31/03/2018	9
M02073	GOMEZ SANCHEZ ELVIRA	TSSSA017605	2,366.80	31/03/2018	9
M02073	GONZALEZ NETRO GASTON IGNACIO	TSSSA017622	2,300.90	31/03/2018	9
M02073	GONZALEZ RODRIGUEZ ROBERTO JOSE GUADALUPE	TSSSA017622	500.60	31/03/2018	9
M02073	GUERRERO CRUZ RAUL SAN MARTIN	TSSSA017610	2,366.80	31/03/2018	9
M02073	GUTIERREZ VIELMA VICTOR	TSSSA017593	1,550.00	31/03/2018	9
M02073	GUZMAN CASTILLO FRANCISCO JAVIER	TSSSA017593	1,550.00	31/03/2018	9
M02073	GUZMAN MARTINEZ ROSSVELTH ADAN	TSSSA017576	2,300.90	31/03/2018	9
M02073	HERNANDEZ CASTAN FANNY BENITA	TSSSA017605	2,366.80	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	HERNANDEZ COBOS OSCAR	TSSSA017581	2,366.80	31/03/2018	9
M02073	HERNANDEZ DE LEON EDUARDO RAFAEL	TSSSA017576	2,300.90	31/03/2018	9
M02073	HERNANDEZ PITACUA JOSE ANGEL	TSSSA017610	816.80	31/03/2018	9
M02073	HERNANDEZ RODRIGUEZ JOSE GUADALUPE	TSSSA017622	2,300.90	31/03/2018	9
M02073	HERNANDEZ RODRIGUEZ MARIA DE JESUS	TSSSA017622	2,050.60	31/03/2018	9
M02073	HERNANDEZ RODRIGUEZ MARICRUZ	TSSSA017622	2,300.90	31/03/2018	9
M02073	HERNANDEZ TORRES EUGENIO	TSSSA017593	2,366.80	31/03/2018	9
M02073	HERNANDEZ TORRES HECTOR JAVIER	TSSSA017610	2,366.80	31/03/2018	9
M02073	HERRERA TEJADA ALEJANDRO	TSSSA017622	750.90	31/03/2018	9
M02073	HINOJOSA CLAR EMMA NATALY	TSSSA017576	2,050.60	31/03/2018	9
M02073	JASSO GUERRERO LUIS	TSSSA017593	816.80	31/03/2018	9
M02073	LOPEZ RIVAS CARLOS ARIAM	TSSSA017605	2,366.80	31/03/2018	9
M02073	MACIAS PEREZ REBECA	TSSSA017576	750.90	31/03/2018	9
M02073	MARTINEZ MALDONADO JOSE GUADALUPE	TSSSA017622	2,300.90	31/03/2018	9
M02073	MARTINEZ MORALES FLORA	TSSSA017576	2,300.90	31/03/2018	9
M02073	MARTINEZ MUÑOZ YANETH VIRGINIA	TSSSA017593	1,550.00	31/03/2018	9
M02073	MARTINEZ TORRES SANDRA LUZ	TSSSA017581	816.80	31/03/2018	9
M02073	MATA LOPEZ JUAN FRANCISCO	TSSSA017576	2,300.90	31/03/2018	9
M02073	MENESES RICO ENRIQUE	TSSSA017593	816.80	31/03/2018	9
M02073	ORTIZ GALVAN DAMIAN A	TSSSA017634	2,094.53	31/03/2018	9
M02073	PALOMO MONTOYA DORA ALICIA	TSSSA017622	750.90	31/03/2018	9
M02073	PEREZ SANCHEZ ABIEL	TSSSA017593	816.80	31/03/2018	9
M02073	PIÑA VILLANUEVA JOSE EZEQUIEL	TSSSA017646	750.90	31/03/2018	9
M02073	QUINTERO VAZQUEZ CUAUHTEMOC	TSSSA017605	2,366.80	31/03/2018	9
M02073	RESENDIZ RAMIREZ YADIRA	TSSSA017576	2,300.90	31/03/2018	9
M02073	REYNA GARCIA SALVADOR	TSSSA017581	2,366.80	31/03/2018	9
M02073	RIESTRA LEDEZMA JESUS MARIO	TSSSA017576	750.90	31/03/2018	9
M02073	RODRIGUEZ AGUILAR MONICA ELIZABETH	TSSSA017576	2,300.90	31/03/2018	9
M02073	RODRIGUEZ OJEDA VIVIANA BEATRIZ	TSSSA017576	2,300.90	31/03/2018	9
M02073	RODRIGUEZ SEGURA CLARA LILIA	TSSSA017576	750.90	31/03/2018	9
M02073	RUIZ RODRIGUEZ OSCAR	TSSSA017593	816.80	31/03/2018	9
M02073	SALAZAR MONTALVO FEDERICO	TSSSA017646	750.90	31/03/2018	9
M02073	SALDAÑA HERNANDEZ OFELIA MARGARITA GUADALUPE	TSSSA017581	1,550.00	31/03/2018	9
M02073	SALINAS MORONATTI ALDO VICTOR	TSSSA017605	272.27	31/03/2018	9
M02073	SANCHEZ INFANTE BALDEMAR	TSSSA017576	750.90	31/03/2018	9
M02073	SIMON HERNANDEZ ISAAC	TSSSA017622	750.90	31/03/2018	9
M02073	SOSA RODRIGUEZ SEBASTIAN	TSSSA017634	816.80	31/03/2018	9
M02073	SOTO GONZALEZ CARMEN ADRIANA	TSSSA017622	750.90	31/03/2018	9
M02073	SUSTAITA HERNANDEZ RICARDO	TSSSA017576	250.30	31/03/2018	9
M02073	TORRES MENDEZ JOSE ABRAHAM	TSSSA017576	750.90	31/03/2018	9
M02073	URRUTIA FONSECA FELIX	TSSSA017581	816.80	31/03/2018	9
M02073	VALDEZ LLANAS ALBA IRASEMA	TSSSA017581	816.80	31/03/2018	9
M02073	VALDEZ VAZQUEZ YOSHIRA GUADALUPE	TSSSA017646	2,300.90	31/03/2018	9
M02073	VARGAS RUIZ EDGAR GUADALUPE	TSSSA017593	816.80	31/03/2018	9
M02073	VELASCO CAMACHO JUAN CARLOS	TSSSA017605	816.80	31/03/2018	9
M02073	VILLEGAS ROBLEDO JORGE ALEJANDRO	TSSSA017605	816.80	31/03/2018	9
M02073	ZARATE PEGUEROS LUIS ALBERTO	TSSSA017605	544.53	31/03/2018	9
M02073	ZUÑIGA RAMIREZ SIMON JAIME	TSSSA017576	2,300.90	31/03/2018	9
M03002	CASTILLO RODRIGUEZ GRACIELA ITCHEL	TSSSA017581	3,067.70	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03002	MANCILLA NAVA CESAR IGNACIO	TSSSA017576	2,915.40	31/03/2018	9
M03002	OCHOA TREVIÑO ANTONIO ALEJANDRO	TSSSA017634	1,011.80	31/03/2018	9
M03004	ARRIAGA ZUÑIGA ESMERALDA	TSSSA017646	868.80	31/03/2018	9
M03004	BARRON MARTINEZ JUANA MARIA	TSSSA017576	868.80	31/03/2018	9
M03004	CASTRO BAHENA CYNTHIA YAMILETH	TSSSA017581	959.90	31/03/2018	9
M03004	GARCIA COSTILLA ROCIO SARAHÍ	TSSSA017593	959.90	31/03/2018	9
M03004	GARCIA REYES LETICIA	TSSSA017646	2,418.80	31/03/2018	9
M03004	GONZALEZ CASTILLO GLADIS	TSSSA017581	959.90	31/03/2018	9
M03004	GONZALEZ RUIZ PATRICIA	TSSSA017576	868.80	31/03/2018	9
M03004	LOPEZ RODRIGUEZ ROSALINDA	TSSSA002711	959.90	31/03/2018	9
M03004	MACIAS MARTINEZ MIGUEL ANGEL	TSSSA017581	2,509.90	31/03/2018	9
M03004	MALDONADO MIRANDA NORMA EDITH	TSSSA017581	2,509.90	31/03/2018	9
M03004	VELAZQUEZ GARCIA JORGE	TSSSA017552	868.80	31/03/2018	9
M03005	AMAYA RODRIGUEZ MARCELINA	TSSSA017581	1,549.60	31/03/2018	9
M03005	ANDAVERDE SOTO MARTINA ALICIA	TSSSA017576	750.90	31/03/2018	9
M03005	BOTELLO FLORES MIGUEL	TSSSA017605	2,324.80	31/03/2018	9
M03005	CAMACHO SALAZAR JAVIER	TSSSA002431	774.80	31/03/2018	9
M03005	CARDONA DIAZ MARIA ISABEL	TSSSA001550	1,974.80	31/03/2018	9
M03005	CORDOBA BRISE O YESENIA GUADALUPE	TSSSA017610	774.80	31/03/2018	9
M03005	DE LA FUENTE GONZALEZ MARIO ERNESTO	TSSSA017576	500.60	31/03/2018	9
M03005	GARCIA MENDEZ FERNANDO	TSSSA017622	750.90	31/03/2018	9
M03005	OROZCO RUIZ TOMAS ELOY	TSSSA017646	2,300.90	31/03/2018	9
M03005	WALLE REYNA LUIS	TSSSA003155	750.90	31/03/2018	9
M03006	CRUZ GARCIA CHRISTIAN OMAR	TSSSA002431	2,066.53	31/03/2018	9
M03006	RUIZ AGUILAR HOMERO	TSSSA002431	258.27	31/03/2018	9
M03025	ABUNDIS MEDINA EVA ALEJANDRA	TSSSA017552	1,794.00	31/03/2018	9
M03025	ACUÑA PEÑA ULISES	TSSSA017581	759.50	31/03/2018	9
M03025	AGUILAR CARRIZALEZ ELVIRA ERNESTINA	TSSSA017552	2,282.00	31/03/2018	9
M03025	AGUILAR PARREÑO JUAN CARLOS	TSSSA017576	2,038.00	31/03/2018	9
M03025	AGUILERA LEON YOLANDA	TSSSA017576	732.00	31/03/2018	9
M03025	AHUMADA GONZALEZ YIRLA DENISSE	TSSSA017581	2,309.50	31/03/2018	9
M03025	ALCORTA MUÑOZ FELIPE	TSSSA002431	1,550.00	31/03/2018	9
M03025	ALCORTA SANTOS REYNA GABRIELA	TSSSA001031	759.50	31/03/2018	9
M03025	ALFARO CORONADO LUIS GABRIEL	TSSSA017646	732.00	31/03/2018	9
M03025	ALMAGUER GARCIA ROCIO ESMERALDA	TSSSA017552	2,282.00	31/03/2018	9
M03025	ALMANZA FRANCO TERESA ELIZABETH	TSSSA002431	2,056.33	31/03/2018	9
M03025	ALMAZAN MENDOZA MAXIMINO	TSSSA017622	2,282.00	31/03/2018	9
M03025	ALVAREZ QUIROZ ESPERANZA DE JESUS	TSSSA017593	2,309.50	31/03/2018	9
M03025	ALVAREZ RODRIGUEZ EDGAR ELIUD	TSSSA017593	2,309.50	31/03/2018	9
M03025	AMAR RODRIGUEZ MARIANA	TSSSA017552	732.00	31/03/2018	9
M03025	ARAUJO CHAVEZ MARTIN	TSSSA017634	253.17	31/03/2018	9
M03025	ARAUJO PADILLA ERIK EDGARDO	TSSSA001772	506.33	31/03/2018	9
M03025	ARELLANO CONDE OLGA LIDIA	TSSSA017552	732.00	31/03/2018	9
M03025	ARMENDARIZ PIÑON BLANCA YESENIA	TSSSA000092	2,309.50	31/03/2018	9
M03025	ARRIAGA CATALAN EDNA ICELA	TSSSA017576	732.00	31/03/2018	9
M03025	ARRIAGA DE LA GARZA MONICA GABRIELA	TSSSA017552	732.00	31/03/2018	9
M03025	ARVIZU BORREGO BRENDA YANETH	TSSSA002431	759.50	31/03/2018	9
M03025	ARVIZU MARTINEZ JUAN	TSSSA017605	759.50	31/03/2018	9
M03025	AYALA GARCIA MAYRA INES	TSSSA002431	1,803.17	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	BALDERAS GOMEZ VANESSA AZENETH	TSSSA017593	2,309.50	31/03/2018	9
M03025	BALDERAS ZAPATA RAQUEL	TSSSA017576	732.00	31/03/2018	9
M03025	BANDA CASTILLO ELIZABETH MONSERRAT	TSSSA001772	1,550.00	31/03/2018	9
M03025	BARRIENTOS DUQUE TERESA DE JESUS	TSSSA017610	759.50	31/03/2018	9
M03025	BAUTISTA PUGA KAREN DENISSE	TSSSA017552	732.00	31/03/2018	9
M03025	BAUTISTA RODRIGUEZ RANULFO	TSSSA017593	759.50	31/03/2018	9
M03025	BECERRA CRUZ JUAN MANUEL	TSSSA003155	2,038.00	31/03/2018	9
M03025	BECERRA GUEVARA IXCHELTH NALLELY	TSSSA017552	2,282.00	31/03/2018	9
M03025	BECERRA SANCHEZ CARLOS HUMBERTO	TSSSA017576	1,550.00	31/03/2018	9
M03025	BENITEZ FERRAL CAROLINA GUADALUPE	TSSSA017581	2,309.50	31/03/2018	9
M03025	BERLANGA SOSA AGUSTIN	TSSSA017552	2,282.00	31/03/2018	9
M03025	BERMUDEZ HERRERA BEATRIZ ELENA	TSSSA002192	1,803.17	31/03/2018	9
M03025	BERNAL CRUZ SILVANO OMAR	TSSSA017552	488.00	31/03/2018	9
M03025	BERRONES ANAYA MA DEL CARMEN	TSSSA017576	732.00	31/03/2018	9
M03025	BOLAÑOS GUARDADO IGNACIO	TSSSA017581	759.50	31/03/2018	9
M03025	BOONE SAENZ GERARDO	TSSSA001550	1,550.00	31/03/2018	9
M03025	CABRERA VILLANUEVA JUAN GABRIEL	TSSSA017552	1,550.00	31/03/2018	9
M03025	CALZADO GONZALEZ MAGDA ISELDA	TSSSA017552	732.00	31/03/2018	9
M03025	CAMACHO CASTILLO FRANCISCO JAVIER	TSSSA017552	1,550.00	31/03/2018	9
M03025	CAMACHO CUESTA FRANCISCO MANUEL	TSSSA017552	2,282.00	31/03/2018	9
M03025	CAMACHO GUDIÑO JESUS ERASMO	TSSSA017646	732.00	31/03/2018	9
M03025	CAMACHO SANCHEZ LUCILA CARMINA	TSSSA017552	1,550.00	31/03/2018	9
M03025	CARDENAS RIVERA DANTE EMMANUEL	TSSSA017605	2,309.50	31/03/2018	9
M03025	CARDENAS ZERMEÑO RAUL	TSSSA017581	2,309.50	31/03/2018	9
M03025	CARRANCO CARREON DANIA ROCIO	TSSSA017622	488.00	31/03/2018	9
M03025	CARRILLO RAMOS SANDRA LIZZETTE	TSSSA017605	2,309.50	31/03/2018	9
M03025	CARRIZAL JARAMILLO VICTOR MARTIN	TSSSA017552	488.00	31/03/2018	9
M03025	CARRIZALES HERNANDEZ ROBERTO	TSSSA017605	759.50	31/03/2018	9
M03025	CASAS GONZALEZ RUBEN	TSSSA017552	488.00	31/03/2018	9
M03025	CASTELLANOS RANGEL MARGARITA ISABEL	TSSSA001772	2,309.50	31/03/2018	9
M03025	CASTILLO REYES EDUARDO JOSE	TSSSA001772	759.50	31/03/2018	9
M03025	CASTRO ARRIAGA ADALI FERNANDA	TSSSA002431	759.50	31/03/2018	9
M03025	CASTRO MENDOZA NALLELY	TSSSA001031	1,550.00	31/03/2018	9
M03025	CAZARES RODRIGUEZ ROCIO MARIBEL	TSSSA017593	2,309.50	31/03/2018	9
M03025	CERDA PEREZ ANA CAROLINA	TSSSA017576	1,794.00	31/03/2018	9
M03025	CERVANTES FLORES MARIA DEL CARMEN	TSSSA017552	488.00	31/03/2018	9
M03025	CONDE MONTES VERONICA YANELI	TSSSA017576	732.00	31/03/2018	9
M03025	CORONADO ALEJOS LILIANA AMPARO	TSSSA017552	732.00	31/03/2018	9
M03025	CORTES TREJO HECTOR GERARDO	TSSSA017552	732.00	31/03/2018	9
M03025	CORTEZ CANTU CHRISTIAN EDUARDO	TSSSA017610	1,803.17	31/03/2018	9
M03025	CRUZ ACUÑA SANDRA ESMERALDA	TSSSA017581	2,309.50	31/03/2018	9
M03025	CRUZ SOTELO PEDRO	TSSSA017605	2,309.50	31/03/2018	9
M03025	CUELLAR SANTILLAN JESUS DANIEL	TSSSA017552	2,038.00	31/03/2018	9
M03025	DE LA PEÑA ROMERO CARLOS DE JESUS	TSSSA019091	2,309.50	31/03/2018	9
M03025	DE LEIJA GONZALEZ MIGUEL ANGEL	TSSSA000092	2,309.50	31/03/2018	9
M03025	DE LEON LOPEZ BIANCA ZORAYA	TSSSA017622	1,550.00	31/03/2018	9
M03025	DE LOS SANTOS ZAPATA DOLORES VIANEY	TSSSA017576	2,038.00	31/03/2018	9
M03025	DEL CASTILLO EUFRACIO ANTONIA	TSSSA017576	488.00	31/03/2018	9
M03025	DELGADO CASTILLO ANEL CARMINA	TSSSA017610	1,550.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	DELGADO CASTILLO HECTOR EDUARDO	TSSSA017576	1,550.00	31/03/2018	9
M03025	DELGADO SALINAS ZOBEIDA	TSSSA017605	2,309.50	31/03/2018	9
M03025	DIAZ RANGEL ANDRES	TSSSA002192	2,309.50	31/03/2018	9
M03025	DUARTE PIÑA URIEL GERARDO	TSSSA002431	1,550.00	31/03/2018	9
M03025	DUQUE NARANJO GREGORIO	TSSSA017581	2,309.50	31/03/2018	9
M03025	EGUIA GATICA JESUS ALBERTO	TSSSA017552	1,550.00	31/03/2018	9
M03025	ELIAS YAÑEZ ANA ORALIA	TSSSA000092	759.50	31/03/2018	9
M03025	ESCOBEDO GONZALEZ YOLIZMA MINERVA	TSSSA001031	1,803.17	31/03/2018	9
M03025	ESCOBEDO GUERRERO MARTE SAUL	TSSSA017593	759.50	31/03/2018	9
M03025	ESPINOSA TREVIÑO EFRAIN	TSSSA017581	759.50	31/03/2018	9
M03025	ESPINOSA TREVIÑO MIGUEL ANTONIO	TSSSA000466	2,282.00	31/03/2018	9
M03025	ESPINOZA LUGO CATALINA	TSSSA017576	732.00	31/03/2018	9
M03025	ESTRADA AGUIRRE ELSA	TSSSA018514	2,309.50	31/03/2018	9
M03025	FABIAN BALDERAS ELIZETH	TSSSA002431	2,309.50	31/03/2018	9
M03025	FAVELA GONZALEZ ROBERTO	TSSSA017605	1,803.17	31/03/2018	9
M03025	FLORES CERVANTES ULISES	TSSSA017581	2,056.33	31/03/2018	9
M03025	FLORES GARCIA CINTHYA MONSSERRAT	TSSSA017581	759.50	31/03/2018	9
M03025	FLORES MARTINEZ JOSE	TSSSA017552	732.00	31/03/2018	9
M03025	FLORES VAZQUEZ ROBERTO GABRIEL	TSSSA017552	2,038.00	31/03/2018	9
M03025	FRANCO DAVILA JOSE LUIS	TSSSA017552	2,282.00	31/03/2018	9
M03025	FUENTES GONZALEZ MANUEL ANGEL	TSSSA017552	732.00	31/03/2018	9
M03025	GALLEGOS CALZADA MARIA GUADALUPE	TSSSA017610	759.50	31/03/2018	9
M03025	GAMEZ ORTIZ ANA LUISA	TSSSA017576	732.00	31/03/2018	9
M03025	GAMEZ WVALLE SAN JUANA MARIBEL	TSSSA017552	2,282.00	31/03/2018	9
M03025	GARCIA BAUTISTA JORGE LUIS	TSSSA017646	732.00	31/03/2018	9
M03025	GARCIA COBOS YELILE ALEJANDRA	TSSSA017622	1,794.00	31/03/2018	9
M03025	GARCIA FERNANDEZ PATRICIA	TSSSA017581	759.50	31/03/2018	9
M03025	GARCIA HERRERA CINTHYA DINORAH	TSSSA001772	1,550.00	31/03/2018	9
M03025	GARCIA NAVA VIRIDIANA	TSSSA017581	2,309.50	31/03/2018	9
M03025	GARCIA PARRAS SHEILA GISELLE	TSSSA017634	2,309.50	31/03/2018	9
M03025	GARCIA PIZAÑA GILBERTO ABELARDO	TSSSA017581	2,309.50	31/03/2018	9
M03025	GARCIA RODRIGUEZ GILBERTO	TSSSA017576	732.00	31/03/2018	9
M03025	GARCIA RODRIGUEZ MARISA	TSSSA017552	732.00	31/03/2018	9
M03025	GARCIA VALDEZ OSCAR	TSSSA017576	732.00	31/03/2018	9
M03025	GARZA HERNANDEZ MARISSA GISELA	TSSSA001031	2,056.33	31/03/2018	9
M03025	GARZA OROZCO MA GRISELDA	TSSSA017552	732.00	31/03/2018	9
M03025	GATICA VILLARREAL JOAQUIN	TSSSA017576	2,282.00	31/03/2018	9
M03025	GOMEZ CARRIZALES ELSA IMELDA	TSSSA017581	506.33	31/03/2018	9
M03025	GOMEZ GONZALEZ LUISA VIRGINIA	TSSSA017552	2,282.00	31/03/2018	9
M03025	GONZALEZ GONZALEZ KAREN ISEL	TSSSA001031	759.50	31/03/2018	9
M03025	GONZALEZ HERNANDEZ ANA CELIA	TSSSA017552	732.00	31/03/2018	9
M03025	GONZALEZ LOZANO ROBERTO VICENTE	TSSSA017593	1,959.50	31/03/2018	9
M03025	GONZALEZ MARTINEZ ARMANDO	TSSSA017581	759.50	31/03/2018	9
M03025	GONZALEZ MARTINEZ JOSEFINA DEL CARMEN	TSSSA017593	2,309.50	31/03/2018	9
M03025	GONZALEZ MEDINA MONICA MAYTE	TSSSA017593	2,309.50	31/03/2018	9
M03025	GONZALEZ MORENO MA. DE JESUS	TSSSA017552	3,482.00	31/03/2018	9
M03025	GONZALEZ PEREZ ENRIQUETA	TSSSA017581	759.50	31/03/2018	9
M03025	GONZALEZ RAMIREZ MARINA	TSSSA017622	2,282.00	31/03/2018	9
M03025	GONZALEZ SALINAS JOSE RAUL	TSSSA017552	488.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GONZALEZ TINAJERO CRISTINA BERENICE	TSSSA017552	2,282.00	31/03/2018	9
M03025	GRACIA SILVA EUNICE FABIOLA	TSSSA017552	3,482.00	31/03/2018	9
M03025	GUAJARDO MORALES GREGORIO	TSSSA017576	488.00	31/03/2018	9
M03025	GUERRERO ALVARADO HUGO CESAR	TSSSA017552	732.00	31/03/2018	9
M03025	GUERRERO LEON CARLOS AURELIO	TSSSA017581	1,550.00	31/03/2018	9
M03025	GUTIERREZ MARTINEZ MA. DE JESUS	TSSSA003155	732.00	31/03/2018	9
M03025	GUTIERREZ MORALES GUADALUPE EDILIA	TSSSA017605	759.50	31/03/2018	9
M03025	HACES MONTEMAYOR RICARDO GERARDO	TSSSA001031	759.50	31/03/2018	9
M03025	HERNANDEZ AGUILAR MAGDALENA	TSSSA017581	759.50	31/03/2018	9
M03025	HERNANDEZ CARREON CARLOS	TSSSA017605	759.50	31/03/2018	9
M03025	HERNANDEZ GALVEZ JOSE GUADALUPE	TSSSA017581	759.50	31/03/2018	9
M03025	HERNANDEZ GOMEZ VERONICA	TSSSA017605	759.50	31/03/2018	9
M03025	HERNANDEZ LEAL JESUS ZEGERINO	TSSSA002192	2,056.33	31/03/2018	9
M03025	HERNANDEZ MARTINEZ ALEJANDRO	TSSSA017552	732.00	31/03/2018	9
M03025	HERNANDEZ MARTINEZ JUAN ALBERTO	TSSSA017646	732.00	31/03/2018	9
M03025	HERNANDEZ MARTINEZ JUAN ALBERTO	TSSSA017605	2,309.50	31/03/2018	9
M03025	HERNANDEZ VILLALOBOS ENOC ALEJANDRO	TSSSA018514	2,309.50	31/03/2018	9
M03025	HERRADA GARCIA MIGUEL ANGEL	TSSSA001550	1,959.50	31/03/2018	9
M03025	HUIDOBRO GUEVARA LAURA PATRICIA	TSSSA017552	2,282.00	31/03/2018	9
M03025	IBARRA IBARRA ANDRES ALEJO	TSSSA017576	732.00	31/03/2018	9
M03025	INFANTE SEGURA MELITON	TSSSA017622	2,282.00	31/03/2018	9
M03025	JIMENEZ FUENTES YOYMI LIZET	TSSSA017576	1,794.00	31/03/2018	9
M03025	JIMENEZ GALEANA CLAUDIA SELENE	TSSSA017576	2,282.00	31/03/2018	9
M03025	JIMENEZ PEREZ ALEJANDRA EVANGELINA	TSSSA017593	1,550.00	31/03/2018	9
M03025	JUAREZ DEL ANGEL HECTOR GREGORIO	TSSSA017581	2,309.50	31/03/2018	9
M03025	JUAREZ GONZALEZ JESUS	TSSSA017576	2,282.00	31/03/2018	9
M03025	JUAREZ PAZ EUGENIA MARGARITA	TSSSA017581	2,056.33	31/03/2018	9
M03025	LEDEZMA ANDRADE PEDRO	TSSSA017552	732.00	31/03/2018	9
M03025	LEON ESPINOZA ALIDA GUADALUPE	TSSSA017610	759.50	31/03/2018	9
M03025	LERMA FLORES GUADALUPE	TSSSA017593	759.50	31/03/2018	9
M03025	LEYVA DELGADO AMADA	TSSSA017605	759.50	31/03/2018	9
M03025	LOERA CAMERO YAZMIN SARAHI	TSSSA001031	1,803.17	31/03/2018	9
M03025	LOPEZ AVALOS ADRIAN GUADALUPE	TSSSA017576	2,282.00	31/03/2018	9
M03025	LOPEZ AVALOS ANTONIA	TSSSA017576	2,282.00	31/03/2018	9
M03025	LOPEZ BERNAL LAURA ROSALINDA	TSSSA017552	732.00	31/03/2018	9
M03025	LOPEZ CARRILES KATYA FELICITAS	TSSSA017552	2,282.00	31/03/2018	9
M03025	LOPEZ DURAN ADRIANA	TSSSA017593	759.50	31/03/2018	9
M03025	LOPEZ HERNANDEZ ARTURO	TSSSA017552	444.00	31/03/2018	9
M03025	LOPEZ MARTINEZ ANA GABRIELA	TSSSA017576	2,282.00	31/03/2018	9
M03025	LOPEZ MORALES ISRAEL	TSSSA017552	2,282.00	31/03/2018	9
M03025	LOPEZ PEREZ ESTHELA AMARAYNI	TSSSA017581	759.50	31/03/2018	9
M03025	LUCERO RIVERA MARIA LUISA	TSSSA017593	2,309.50	31/03/2018	9
M03025	LUCIO CHAVEZ AMERICA	TSSSA002431	759.50	31/03/2018	9
M03025	MALDONADO MARTINEZ JOSE MANUEL	TSSSA017552	2,282.00	31/03/2018	9
M03025	MAR NAVA JOSE EMILIO	TSSSA017581	2,309.50	31/03/2018	9
M03025	MARENTES OROPEZA MARIA ANTONIA	TSSSA017610	759.50	31/03/2018	9
M03025	MARQUEZ NAVARRO MINERVA YAZMIN	TSSSA017552	2,282.00	31/03/2018	9
M03025	MARTINEZ ARIAS SINOHE	TSSSA017552	2,038.00	31/03/2018	9
M03025	MARTINEZ ARTEZAN JESUS ADRIAN	TSSSA017605	2,309.50	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MARTINEZ CEPEDA ALAN	TSSSA017552	732.00	31/03/2018	9
M03025	MARTINEZ CEPEDA EDER	TSSSA017552	1,550.00	31/03/2018	9
M03025	MARTINEZ GARCIA YESSICA GUADALUPE	TSSSA017622	1,550.00	31/03/2018	9
M03025	MARTINEZ GOMEZ MARIA SOLEDAD	TSSSA017581	759.50	31/03/2018	9
M03025	MARTINEZ LICON LILIANA YANETH DEL PILAR	TSSSA017552	2,282.00	31/03/2018	9
M03025	MARTINEZ LUNA ADRIANA DEYANIRA	TSSSA017552	2,282.00	31/03/2018	9
M03025	MARTINEZ RUIZ ELFEGO AMERICO	TSSSA017634	506.33	31/03/2018	9
M03025	MARTINEZ TORRES JESUS ANTONIO	TSSSA017576	732.00	31/03/2018	9
M03025	MATA SANTOS GUILLERMO	TSSSA017581	759.50	31/03/2018	9
M03025	MAYA OCHOA CLARA LUZ	TSSSA002431	506.33	31/03/2018	9
M03025	MEDRANO MARTINEZ LIBIO ALEJANDRO	TSSSA017552	2,282.00	31/03/2018	9
M03025	MEJIA TOVIAS MELISSA EKATHEYVA	TSSSA017552	732.00	31/03/2018	9
M03025	MENDEZ SALAZAR ANDRES	TSSSA017622	732.00	31/03/2018	9
M03025	MENDOZA AGUIRRE LUIS FRANCISCO	TSSSA002431	759.50	31/03/2018	9
M03025	MENDOZA COTO OLGA	TSSSA017610	2,309.50	31/03/2018	9
M03025	MENDOZA FLORES EVERARDO ARTEMIO	TSSSA017622	2,282.00	31/03/2018	9
M03025	MERAZ MARTINEZ MARIANA	TSSSA017581	1,803.17	31/03/2018	9
M03025	MIRAFUENTES GARCIA CARLOS ENRIQUE	TSSSA017622	2,282.00	31/03/2018	9
M03025	MIRANDA VICTORINO OSCAR NOE	TSSSA017605	2,309.50	31/03/2018	9
M03025	MIRELES RUBEN RENE	TSSSA017552	244.00	31/03/2018	9
M03025	MOLINA REYES MA DEL REFUGIO	TSSSA017552	244.00	31/03/2018	9
M03025	MONROY LOPEZ ELVA MARIA	TSSSA017581	1,550.00	31/03/2018	9
M03025	MONTANTES VARGAS LUIS GERARDO	TSSSA017576	1,550.00	31/03/2018	9
M03025	MONTES MARTINEZ MA. CATALINA	TSSSA017576	732.00	31/03/2018	9
M03025	MONTES RAMOS EDNA MARISOL	TSSSA017646	2,282.00	31/03/2018	9
M03025	MONTOYA CAVAZOS SUSANA	TSSSA002431	506.33	31/03/2018	9
M03025	MONTOYA MAGAÑA JESUS ALBERTO	TSSSA017552	732.00	31/03/2018	9
M03025	MORENO MERINO LILIA SOFIA	TSSSA002431	1,550.00	31/03/2018	9
M03025	MORRIS GARZA JAIME	TSSSA017576	732.00	31/03/2018	9
M03025	MOTA CORONA ALMA DELIA	TSSSA017552	1,794.00	31/03/2018	9
M03025	MOTA NAVA MARIA FERNANDA	TSSSA017552	1,688.00	31/03/2018	9
M03025	NAPOLES CHRYS BERTHA HERMINIA	TSSSA017552	2,282.00	31/03/2018	9
M03025	NARVAEZ MALDONADO HELIOS ANTONIO	TSSSA017581	1,651.27	31/03/2018	9
M03025	NIETO PEREZ MARIA ALEJANDRA	TSSSA017552	3,482.00	31/03/2018	9
M03025	NORIEGA VASQUEZ TEODORO	TSSSA017552	488.00	31/03/2018	9
M03025	OCHOA FIERRO CECILIA MAGDALENA	TSSSA002431	1,550.00	31/03/2018	9
M03025	OCHOA PARRA ARGENIS ANTONIO	TSSSA017634	2,309.50	31/03/2018	9
M03025	OLVERA HERRERA SILVIA	TSSSA017576	732.00	31/03/2018	9
M03025	OROZCO VELAZQUEZ MARTHA LUCILA	TSSSA017581	2,309.50	31/03/2018	9
M03025	ORTA HUERTA RENE	TSSSA017581	506.33	31/03/2018	9
M03025	ORTEGA GARCIA JAVIER	TSSSA017593	759.50	31/03/2018	9
M03025	ORTIZ CANTU ARMANDO	TSSSA017610	759.50	31/03/2018	9
M03025	PADILLA ALVAREZ JAIME	TSSSA017552	732.00	31/03/2018	9
M03025	PALACIOS ANGUIANO JOSE LUIS	TSSSA017552	1,550.00	31/03/2018	9
M03025	PALACIOS MOYA DIONISIO JESUS	TSSSA017605	2,309.50	31/03/2018	9
M03025	PAZ MORALES HECTOR DAMIAN	TSSSA017552	3,482.00	31/03/2018	9
M03025	PEÑA TOTSAUS FRANCISCO ROLANDO	TSSSA003155	2,038.00	31/03/2018	9
M03025	PERALTA FACUNDO JUAN CARLOS	TSSSA001031	2,309.50	31/03/2018	9
M03025	PEREZ GARCIA SAUL	TSSSA017552	2,038.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PEREZ GOMEZ JOSE SALOMON	TSSSA017593	759.50	31/03/2018	9
M03025	PEREZ HEREDIA ANA ELIZABETH	TSSSA017552	2,482.00	31/03/2018	9
M03025	PEREZ MORA DAVID ALBERTO	TSSSA017552	488.00	31/03/2018	9
M03025	PEREZ PEREZ FELICITAS	TSSSA017552	2,282.00	31/03/2018	9
M03025	PEREZ PEREZ MIRIAM ELIZABETH	TSSSA017610	759.50	31/03/2018	9
M03025	PEREZ ROBLES RICARDO ROLANDO	TSSSA017581	2,309.50	31/03/2018	9
M03025	PICHARDO FIGUEROA ARTURO	TSSSA017581	2,309.50	31/03/2018	9
M03025	PIEDRA MELCHOR MARTIN	TSSSA017605	3,003.17	31/03/2018	9
M03025	PIMENTEL GALLARDO JOSE MANUEL	TSSSA017552	1,550.00	31/03/2018	9
M03025	POLANCO MARTINEZ MARGILA	TSSSA017593	759.50	31/03/2018	9
M03025	POUCHOULEN ACUÑA PEDRO EMMANUEL	TSSSA017581	759.50	31/03/2018	9
M03025	PUENTE ALVAREZ YURI ELIZABETH	TSSSA017576	244.00	31/03/2018	9
M03025	QUEVEDO NAVA LIZZETH	TSSSA017622	732.00	31/03/2018	9
M03025	QUINTANILLA BRONDO JOSE GUADALUPE	TSSSA017581	759.50	31/03/2018	9
M03025	RAMIREZ LOPEZ LOYDA	TSSSA017552	732.00	31/03/2018	9
M03025	RAMIREZ LOPEZ MARIA LUISA	TSSSA017552	2,282.00	31/03/2018	9
M03025	RAMIREZ MARTINEZ SERGIO	TSSSA017581	759.50	31/03/2018	9
M03025	RAMIREZ OLVERA FARID AZAHEL	TSSSA017552	1,794.00	31/03/2018	9
M03025	RAMIREZ ORTIZ MARCIA SELENE	TSSSA017610	759.50	31/03/2018	9
M03025	RAMIREZ SALAZAR ANDRES	TSSSA001772	506.33	31/03/2018	9
M03025	RAMIREZ ZU IGA PATRICIA	TSSSA002431	506.33	31/03/2018	9
M03025	RANGEL MENDOZA ROBERTO	TSSSA017576	732.00	31/03/2018	9
M03025	RESENDIZ RAMIREZ ALEJANDRO	TSSSA017576	2,282.00	31/03/2018	9
M03025	REYNA BERRONES DORA ALICIA	TSSSA017622	244.00	31/03/2018	9
M03025	RICO PEREZ MIRELLA	TSSSA017646	732.00	31/03/2018	9
M03025	RIOS RUBIO MAYRA SELENE	TSSSA017605	2,309.50	31/03/2018	9
M03025	RIVERA RENOVATO MARIA CONCEPCION	TSSSA017646	732.00	31/03/2018	9
M03025	ROBLES GARCIA EDGAR EDUARDO	TSSSA002192	2,056.33	31/03/2018	9
M03025	ROCHA RAMIREZ NANCY GUADALUPE	TSSSA017576	732.00	31/03/2018	9
M03025	RODRIGUEZ BAEZ CARLOS ALBERTO	TSSSA017552	2,282.00	31/03/2018	9
M03025	RODRIGUEZ ESPINOZA ZENaida	TSSSA002052	2,309.50	31/03/2018	9
M03025	RODRIGUEZ GARCIA GABRIELA BERENICE	TSSSA001031	2,309.50	31/03/2018	9
M03025	RODRIGUEZ GARZA MAYRA LIZETH	TSSSA001031	759.50	31/03/2018	9
M03025	RODRIGUEZ HERNANDEZ GERARDO SANTOS	TSSSA003155	2,282.00	31/03/2018	9
M03025	RODRIGUEZ MONTOYA MAGDA LIZETH	TSSSA017576	2,282.00	31/03/2018	9
M03025	RODRIGUEZ ORNELAS BLANCA ESTELA	TSSSA017552	732.00	31/03/2018	9
M03025	RODRIGUEZ RAMIREZ DIANA GABRIELA	TSSSA017605	759.50	31/03/2018	9
M03025	RODRIGUEZ RIVERA ELSA LIZETH	TSSSA017552	2,282.00	31/03/2018	9
M03025	RODRIGUEZ RODRIGUEZ JESUS ALEJANDRO	TSSSA017552	2,282.00	31/03/2018	9
M03025	RODRIGUEZ SANCHEZ ERNESTO	TSSSA017593	759.50	31/03/2018	9
M03025	RODRIGUEZ SERNA MARIA LORENZA	TSSSA017605	2,309.50	31/03/2018	9
M03025	RODRIGUEZ VARELA JULIO CESAR	TSSSA017552	1,750.00	31/03/2018	9
M03025	ROMAGNOLI LOPEZ GUILLERMO OCTAVIO	TSSSA017605	759.50	31/03/2018	9
M03025	ROMERO HERNANDEZ MARIANNA	TSSSA017610	759.50	31/03/2018	9
M03025	ROSALES PEREZ LUCERO YANETH	TSSSA017593	759.50	31/03/2018	9
M03025	ROSAS DIAZ DE LEON MARIA ENRIQUETA	TSSSA002431	2,309.50	31/03/2018	9
M03025	RUBIO CEPEDA DENICE YESSENIA	TSSSA017634	2,309.50	31/03/2018	9
M03025	RUIZ DELGADO ROSA NELY	TSSSA000010	732.00	31/03/2018	9
M03025	RUIZ GARCIA BRENDA JAZMIN	TSSSA017552	2,282.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RUIZ LANDIN NORA HILDA	TSSSA017576	732.00	31/03/2018	9
M03025	SALAZAR ARAUJO JOSE ROBERTO	TSSSA000092	2,309.50	31/03/2018	9
M03025	SALAZAR GONZALEZ ERENDIRA	TSSSA017646	2,282.00	31/03/2018	9
M03025	SALAZAR JIMENEZ MARIA DEL ROSARIO	TSSSA017646	732.00	31/03/2018	9
M03025	SALAZAR NARVAES NORMA PATRICIA	TSSSA017552	244.00	31/03/2018	9
M03025	SALAZAR SALDIVAR GUSTAVO	TSSSA017552	1,794.00	31/03/2018	9
M03025	SANCHEZ HUERTA OSVALDO	TSSSA017576	2,282.00	31/03/2018	9
M03025	SANCHEZ IBARRA MARTIN	TSSSA000010	732.00	31/03/2018	9
M03025	SANCHEZ LAZO NESTOR DANIEL	TSSSA017576	2,282.00	31/03/2018	9
M03025	SANCHEZ MACIEL ERNESTO MANUEL	TSSSA019091	759.50	31/03/2018	9
M03025	SANCHEZ TORRES JORGE OTHON	TSSSA003155	2,282.00	31/03/2018	9
M03025	SANCHEZ VAZQUEZ MARIA ELIZABETH	TSSSA017576	732.00	31/03/2018	9
M03025	SANTOS ZENTENO EMILIO MARTIN	TSSSA001772	506.33	31/03/2018	9
M03025	SEPULVEDA AGUILAR BRENDA LIZETH	TSSSA017622	2,282.00	31/03/2018	9
M03025	SERNA PERALES JESSICA MARLENE	TSSSA017552	2,282.00	31/03/2018	9
M03025	SERNA REYES ESMERALDA	TSSSA001772	759.50	31/03/2018	9
M03025	SIFUENTES PADRON JUANA INES	TSSSA017593	2,309.50	31/03/2018	9
M03025	SILVA CASTILLO FIDEL ALEJANDRO	TSSSA017576	732.00	31/03/2018	9
M03025	SILVA DI BELLA LUCIA DEL CARMEN	TSSSA017634	759.50	31/03/2018	9
M03025	SILVA PEÑA VIRGINIA	TSSSA017581	759.50	31/03/2018	9
M03025	SOBREVILLA RUIZ JOSE ABIEL	TSSSA017581	759.50	31/03/2018	9
M03025	SOTO HERNANDEZ MARIA MAGDALENA	TSSSA017576	2,282.00	31/03/2018	9
M03025	TAMAYO MARTINEZ LETICIA ADRIANA	TSSSA001463	2,309.50	31/03/2018	9
M03025	TAMEZ JIMENEZ GABRIELA	TSSSA017576	732.00	31/03/2018	9
M03025	TELLO PONCE ALFREDO PASCUAL	TSSSA017622	1,550.00	31/03/2018	9
M03025	TORRES ARRATIA VICTOR MANUEL	TSSSA017552	2,282.00	31/03/2018	9
M03025	TORRES JUAREZ ERICKA YANNETH	TSSSA017576	732.00	31/03/2018	9
M03025	TORRES MARQUEZ FLORENCIO	TSSSA017622	2,282.00	31/03/2018	9
M03025	TOSCANO RODRIGUEZ CYNTHIA VERONICA	TSSSA017552	2,282.00	31/03/2018	9
M03025	TOVAR ALVAREZ NORMA ALICIA	TSSSA017576	2,282.00	31/03/2018	9
M03025	TREJO MANDUJANO ELIA HAYDEE	TSSSA017576	2,282.00	31/03/2018	9
M03025	TREVIÑO RODRIGUEZ MARISELA DEL CARMEN	TSSSA017552	488.00	31/03/2018	9
M03025	UGALDE CALLES RAUL HIGINIO	TSSSA017581	759.50	31/03/2018	9
M03025	URIBE FLORES CLAUDIA ELIZABETH	TSSSA017605	2,309.50	31/03/2018	9
M03025	UVALLE CRUZ RAUL HALIL	TSSSA017646	732.00	31/03/2018	9
M03025	VALENCIA CANTU CANDIDA	TSSSA017593	759.50	31/03/2018	9
M03025	VALLES GAYTAN MARIA DEL CARMEN	TSSSA017552	732.00	31/03/2018	9
M03025	VARGAS ESTRADA RAYMUNDO GAMALIEL	TSSSA017576	2,282.00	31/03/2018	9
M03025	VARGAS ORTIZ ALMA AMINDA	TSSSA017610	2,309.50	31/03/2018	9
M03025	VARGAS TORRES LUIS ARMANDO	TSSSA017610	759.50	31/03/2018	9
M03025	VAZQUEZ GONZALEZ HILDA	TSSSA002431	1,550.00	31/03/2018	9
M03025	VAZQUEZ PORRAS CINTHYA GUADALUPE	TSSSA017576	2,282.00	31/03/2018	9
M03025	VAZQUEZ VAZQUEZ JOSE MANUEL	TSSSA017552	732.00	31/03/2018	9
M03025	VEGA ALVARADO PABLO GUADALUPE	TSSSA017634	2,309.50	31/03/2018	9
M03025	VELA QUINTANILLA HECTOR JAVIER	TSSSA017552	732.00	31/03/2018	9
M03025	VELAZQUEZ BANDA RAMIRO MELESIO	TSSSA017581	2,309.50	31/03/2018	9
M03025	VENTURA RODRIGUEZ SAUL	TSSSA017581	2,309.50	31/03/2018	9
M03025	VILLANUEVA FLORES OSCAR	TSSSA017576	1,550.00	31/03/2018	9
M03025	VIRUES LOZANO NORMA PATRICIA	TSSSA017552	732.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	VIVEROS GONZALEZ ZINTHIA LIZBETH	TSSSA017605	2,309.50	31/03/2018	9
M03025	WALLE SANCHEZ ARACELI	TSSSA017576	732.00	31/03/2018	9
M03025	WONG CERVANTES ZUZUKY PAOLA	TSSSA017605	759.50	31/03/2018	9
M03025	YAÑEZ TOVAR GLORIA IRMA	TSSSA017610	759.50	31/03/2018	9
M03025	YEE PERALTA MARIA MAGDALENA	TSSSA017593	2,309.50	31/03/2018	9
M03025	ZARATE COLIN FELIPE	TSSSA017581	253.17	31/03/2018	9
M03025	ZARATE SANCHEZ BRENDA DOLORES	TSSSA019086	1,550.00	31/03/2018	9
M03025	ZAVALA SANCHEZ MARIO ALBERTO	TSSSA017605	759.50	31/03/2018	9
M03025	ZAVALA SANCHEZ NANCY YADIRA	TSSSA017605	2,309.50	31/03/2018	9
M03025	ZUÑIGA ALVARADO JUAN GUADALUPE	TSSSA017576	2,038.00	31/03/2018	9
M01004	MONTALVO LOPEZ HECTOR ERNESTO	TSSSA001031	1,912.30	31/03/2018	9
M01004	RODRIGUEZ LUCIO DAVID	TSSSA002192	1,912.30	31/03/2018	9
M01004	VERGARA LOZANO MANUEL	TSSSA002431	1,912.30	31/03/2018	9
M01006	BERMUDEZ GARCIA HUMBERTO EDWIN	TSSSA019086	1,550.00	31/03/2018	9
M01006	BLANCO CAUDILLO OMAR ALEJANDRO	TSSSA017576	3,041.00	31/03/2018	9
M01006	CHAVEZ DE LEON CORAZON DE JESUS	TSSSA017576	1,491.00	31/03/2018	9
M01006	DEL VALLE CASTILLO NICOLAS	TSSSA017646	1,491.00	31/03/2018	9
M01006	GARZA MOYA JESUS	TSSSA017634	3,199.40	31/03/2018	9
M01006	GONZALEZ DE LEIJA IVAN DE JESUS	TSSSA019091	1,649.40	31/03/2018	9
M01006	GUTIERREZ GARCIA VERONICA ZARAHÍ	TSSSA001031	3,199.40	31/03/2018	9
M01006	JUAREZ ALONSO LORENA	TSSSA000092	3,199.40	31/03/2018	9
M01006	JUAREZ AZUARA MARIA DELIA	TSSSA017646	3,041.00	31/03/2018	9
M01006	LOPEZ CISNEROS LUIS FERNANDO	TSSSA000092	1,649.40	31/03/2018	9
M01006	LOPEZ GARCIA JAIME	TSSSA002192	3,199.40	31/03/2018	9
M01006	LOPEZ LEDEZMA LAURA	TSSSA017576	497.00	31/03/2018	9
M01006	LOZANO GUTIERREZ LILIA NOHEMI	TSSSA001031	1,649.40	31/03/2018	9
M01006	MARTINEZ CRUZ CARLOS ENRIQUE	TSSSA019086	1,491.00	31/03/2018	9
M01006	MARTINEZ HERNANDEZ MIREYA	TSSSA017646	3,041.00	31/03/2018	9
M01006	MARTINEZ LUNA CORAL YAZMIN	TSSSA000092	1,649.40	31/03/2018	9
M01006	MAYORGA ESPRIELLA EVA LORENA	TSSSA017605	1,649.40	31/03/2018	9
M01006	MENA GUERRA VICTOR	TSSSA001463	1,649.40	31/03/2018	9
M01006	ORTEGA MONTIEL KARLA BERENICE	TSSSA017622	3,041.00	31/03/2018	9
M01006	PADRON CALDERON ZAC- NIKTE	TSSSA017576	1,550.00	31/03/2018	9
M01006	PEREZ RODRIGUEZ FRANK	TSSSA017622	2,047.00	31/03/2018	9
M01006	RODRIGUEZ BALDERAS IVETTE ELENA	TSSSA017622	1,491.00	31/03/2018	9
M01006	RODRIGUEZ ORTIZ JORGE IGNACIO	TSSSA017605	1,649.40	31/03/2018	9
M01006	VILLANUEVA OSORIO LAURA ISABEL	TSSSA017646	3,041.00	31/03/2018	9
M01006	VILLANUEVA RAMIREZ ORLANDO OMAR	TSSSA017646	1,491.00	31/03/2018	9
M01006	VIVEROS PONCE SALMA IDALIA	TSSSA017576	1,491.00	31/03/2018	9
M01006	ZURITA MARROQUIN TERESA	TSSSA017576	1,491.00	31/03/2018	9
M02002	SALVADOR ALVARADO JUAN	TSSSA017576	2,915.40	31/03/2018	9
M02003	MERAZ LEAL PASCUAL ALEJANDRO	TSSSA017622	1,839.60	31/03/2018	9
M02005	DEL ANGEL DEANTES MARTHA ELENA	TSSSA002431	1,822.27	31/03/2018	9
M02005	FAVELA CASTILLO LAURA IRIS	TSSSA001031	2,094.53	31/03/2018	9
M02005	GARRIDO ORTIZ ALMA CRISTINA	TSSSA017581	816.80	31/03/2018	9
M02015	AQUINO BUSTOS FRANCISCO JAVIER	TSSSA017576	426.70	31/03/2018	9
M02015	BLANCO GARZA ALMA LETICIA	TSSSA017605	2,965.50	31/03/2018	9
M02015	C. GALAN SUAREZ MAURICIO	TSSSA017576	1,280.10	31/03/2018	9
M02015	CANTU GALLEGOS YOSBANY NAYELI	TSSSA017610	1,415.50	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	CARDENAS CALDERON EVA MARIA	TSSSA017605	2,965.50	31/03/2018	9
M02015	GAMEZ ORTIZ JOSE LUIS	TSSSA017576	1,280.10	31/03/2018	9
M02015	GARCIA MONTES SAMUEL	TSSSA001031	943.67	31/03/2018	9
M02015	HERNANDEZ GONZALEZ SARA DENISSE	TSSSA017610	1,550.00	31/03/2018	9
M02015	MIRELES GARIBAY ZULAMY YAHAIRA	TSSSA017576	2,403.40	31/03/2018	9
M02015	SALEME CARRILES ARTURO AUGUSTO	TSSSA017581	1,415.50	31/03/2018	9
M02015	SANCHEZ GONZALEZ CHRISTIAN ROLANDO	TSSSA017576	2,830.10	31/03/2018	9
M02036	ALVARADO NUÑEZ NORMA ALICIA	TSSSA001550	927.00	31/03/2018	9
M02036	ANDRADE TAMEZ MARIA NELY	TSSSA017610	927.00	31/03/2018	9
M02036	AREVALO MOTA FRANCISCA	TSSSA017576	828.20	31/03/2018	9
M02036	BAUTISTA CAMPOS MANUELA	TSSSA002431	927.00	31/03/2018	9
M02036	BAUTISTA PEREZ MARIA GUADALUPE	TSSSA001550	1,859.00	31/03/2018	9
M02036	CHAVIRA SILGUERO MARIA DE LOS ANGELES	TSSSA017576	2,378.20	31/03/2018	9
M02036	DURAN MUJICA MARIA MARLEM	TSSSA017634	2,477.00	31/03/2018	9
M02036	ESCOBAR ESTRADA MARIA OFELIA	TSSSA002431	618.00	31/03/2018	9
M02036	ESPINOSA BARAJAS RAMON ALBERTO	TSSSA019086	2,378.20	31/03/2018	9
M02036	FLORES JIMENEZ HECTOR ALEJANDRO	TSSSA019086	2,378.20	31/03/2018	9
M02036	GALVAN PALACIOS MARIA ANTONIA	TSSSA017576	2,378.20	31/03/2018	9
M02036	GARCIA RUISANCHEZ GLADYS ELIZABETH	TSSSA017622	2,378.20	31/03/2018	9
M02036	GONZALEZ RAMIREZ BENITO	TSSSA017605	927.00	31/03/2018	9
M02036	GONZALEZ RODRIGUEZ MACARIA	TSSSA002192	309.00	31/03/2018	9
M02036	HERNANDEZ PEREZ MARIA DEL CARMEN	TSSSA019091	927.00	31/03/2018	9
M02036	MARTINEZ GONZALEZ YESSICA PAMELA	TSSSA017581	1,550.00	31/03/2018	9
M02036	MARTINEZ SALINAS ROCIO	TSSSA002431	927.00	31/03/2018	9
M02036	MECOTT TREVIÑO VILMA OLIMPIA	TSSSA019074	927.00	31/03/2018	9
M02036	MEDINA MORALES FLORENCIA	TSSSA017646	2,378.20	31/03/2018	9
M02036	MENDOZA AMAYA PAULA YOLANDA	TSSSA002776	1,550.00	31/03/2018	9
M02036	MEZA VEGA LUCIA	TSSSA017581	2,477.00	31/03/2018	9
M02036	MUÑIZ NUÑEZ HECTOR GUSTAVO	TSSSA018514	927.00	31/03/2018	9
M02036	MUJICA GUAJARDO LUCIA MAGALI	TSSSA002192	2,477.00	31/03/2018	9
M02036	OROZCO LEDEZMA VIRIDIANA	TSSSA000092	2,477.00	31/03/2018	9
M02036	OVALLE GARCIA MARIA ARACELY	TSSSA017646	828.20	31/03/2018	9
M02036	PEÑA BRICEÑO ERIKA	TSSSA000092	2,168.00	31/03/2018	9
M02036	PUENTE HERNANDEZ HUGO PASCUAL	TSSSA001550	927.00	31/03/2018	9
M02036	RAMIREZ RODRIGUEZ ANA VICTORIA	TSSSA002431	927.00	31/03/2018	9
M02036	ROCHA OBREGON ERIKA YANETH	TSSSA002776	2,378.20	31/03/2018	9
M02036	RODRIGUEZ ALCOCER MA DE LOURDES	TSSSA017576	2,378.20	31/03/2018	9
M02036	SALAZAR DE LEON LUCIA	TSSSA000010	828.20	31/03/2018	9
M02036	VALLES LOPEZ MA. GUADALUPE	TSSSA017576	2,378.20	31/03/2018	9
M02036	ZAMORA GONZALEZ ARMANDO	TSSSA017581	2,477.00	31/03/2018	9
M02036	ZUÑIGA GARCIA MARIA SORAIDA	TSSSA017646	2,378.20	31/03/2018	9
M02036	ZUÑIGA RIVERA ERASMO	TSSSA001463	927.00	31/03/2018	9
M02038	FLORES CEPEDA RAMONA	TSSSA000092	2,509.90	31/03/2018	9
M02042	ARRIOLA AGLONI CARLOS OMAR	TSSSA017581	959.90	31/03/2018	9
M02042	ZAMORA AGUILAR ALMA FABIOLA	TSSSA017581	959.90	31/03/2018	9
M02050	GOMEZ SILVA VERONICA YASMIN	TSSSA002431	665.00	31/03/2018	9
M02050	GUTIERREZ CRUZ SULEMA YUDITH	TSSSA017646	2,454.40	31/03/2018	9
M02050	ZUÑIGA VILLARREAL ELMA MARIANA	TSSSA017576	904.40	31/03/2018	9
M02059	GONZALEZ LIZAMA JUAN CARLOS	TSSSA002431	774.80	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	GUILLEN DOMINGUEZ JOSE ANTONIO	TSSSA017622	750.90	31/03/2018	9
M02059	HERNANDEZ SALAZAR EDUVIGUES AURORA	TSSSA002431	774.80	31/03/2018	9
M02059	ORTEGA LOPEZ MANUELA	TSSSA017593	2,324.80	31/03/2018	9
M02059	PEREZ ORTIZ ROBERTO	TSSSA018514	774.80	31/03/2018	9
M02059	PEREZ RAMIREZ PAMELA VIRIDIANA	TSSSA017593	1,550.00	31/03/2018	9
M02059	RODRIGUEZ MARTINEZ ALDO MAURICIO	TSSSA002431	774.80	31/03/2018	9
M02059	ZAVALA TORRES ANA CRISTINA	TSSSA019091	774.80	31/03/2018	9
M02066	ALVAREZ SALAS ANGELA AURORA	TSSSA017576	868.80	31/03/2018	9
M02066	LOPEZ MINEZ MARIA DEL JESUS	TSSSA017576	868.80	31/03/2018	9
M02066	MATA ZAPATA SILVIA EDITH	TSSSA017552	579.20	31/03/2018	9
M02073	ARREOLA FIERRO MARLENE	TSSSA017576	750.90	31/03/2018	9
M02073	AVALOS OLIVO RODOLFO ANDRES	TSSSA017581	2,366.80	31/03/2018	9
M02073	CASTAÑEDA ROSALES MAYELA SUJEY	TSSSA017593	2,366.80	31/03/2018	9
M02073	CEDILLO HERNANDEZ ANA CAROLINA	TSSSA017610	816.80	31/03/2018	9
M02073	CEJA CABAÑAS MANUELA	TSSSA017605	816.80	31/03/2018	9
M02073	CHAPA RODRIGUEZ DOROTEO ANGEL	TSSSA017593	1,550.00	31/03/2018	9
M02073	CHARLES HERRERA MA MAGDALEIME	TSSSA017646	2,300.90	31/03/2018	9
M02073	DE LA CRUZ SANCHEZ CLAUDIA PATRICIA	TSSSA017634	2,366.80	31/03/2018	9
M02073	DE LUNA HERRERA REYNA	TSSSA017610	2,366.80	31/03/2018	9
M02073	FALCON SARELLANO LAURA PATRICIA	TSSSA017605	816.80	31/03/2018	9
M02073	FERNANDEZ BALDERAS MA. GUADALUPE	TSSSA017605	816.80	31/03/2018	9
M02073	GARCIA CHAVEZ ERIKA	TSSSA017622	2,300.90	31/03/2018	9
M02073	GONZALEZ ORTEGA TANIA CECILIA	TSSSA017610	2,094.53	31/03/2018	9
M02073	GUEVARA GARCIA MARIA DE JESUS	TSSSA017622	750.90	31/03/2018	9
M02073	HERNANDEZ GAMUNDI REYNA	TSSSA017581	816.80	31/03/2018	9
M02073	HERNANDEZ HERNANDEZ LIZBETH	TSSSA017605	2,366.80	31/03/2018	9
M02073	HOY HERNANDEZ EVARISTO	TSSSA017581	2,366.80	31/03/2018	9
M02073	JUAREZ MEJIA MAYRA ELIZABETH	TSSSA017622	2,300.90	31/03/2018	9
M02073	LOPEZ DAVILA EVELYN EDITH	TSSSA017634	2,366.80	31/03/2018	9
M02073	MAR MARTINEZ MARIA GUADALUPE	TSSSA017622	2,300.90	31/03/2018	9
M02073	MARTINEZ TORRES CHRISTIAN CORAL	TSSSA017576	2,300.90	31/03/2018	9
M02073	MENDEZ RIVERA CINTIA PATRICIA	TSSSA019074	816.80	31/03/2018	9
M02073	MERINOS HERRERA GLADYS ARIANNA	TSSSA017605	816.80	31/03/2018	9
M02073	ONTIVEROS RODRIGUEZ ORALIA ROCIO	TSSSA017605	816.80	31/03/2018	9
M02073	ORTEGA SALINAS MARTINA	TSSSA017581	544.53	31/03/2018	9
M02073	OSEGUEDA ROJAS CELIA MARISOL	TSSSA017605	2,366.80	31/03/2018	9
M02073	PUENTE TORRES MICHEL ALDAIR	TSSSA017576	2,300.90	31/03/2018	9
M02073	RANGEL BAEZ NOE MOISES	TSSSA017634	816.80	31/03/2018	9
M02073	ROJAS GARCIA GEUZEL	TSSSA017576	500.60	31/03/2018	9
M02073	ROUX PORTES JUANA ISABEL	TSSSA019091	816.80	31/03/2018	9
M02073	RUIZ GARZA ROBERTO MANUEL	TSSSA017605	544.53	31/03/2018	9
M02073	RUIZ SILVA EDGAR	TSSSA017622	1,800.30	31/03/2018	9
M02073	SEPULVEDA DIAZ ANA CRISTINA	TSSSA017610	2,366.80	31/03/2018	9
M02073	VAZQUEZ AREVALO LEYDA GUADALUPE	TSSSA017581	816.80	31/03/2018	9
M02073	VAZQUEZ REBOLLOZA ROSA MARIA	TSSSA017605	2,366.80	31/03/2018	9
M03004	AGUILAR REYES NEYDA SARAI	TSSSA017581	2,509.90	31/03/2018	9
M03004	BECERRA MONSIVAIS ZOCRATES RAFAEL	TSSSA017646	2,418.80	31/03/2018	9
M03004	BRIONES AGUILAR NELLY MERCEDES	TSSSA017576	868.80	31/03/2018	9
M03004	CHAPA HEREDIA JORGE LUIS	TSSSA017576	2,068.80	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	CRUZ MUÑOZ RAFAEL GABRIEL	TSSSA017581	959.90	31/03/2018	9
M03004	GUTIERREZ IBARRA YESSICA SAHARAI	TSSSA017552	2,418.80	31/03/2018	9
M03004	LONGORIA HERNANDEZ ELADIO	TSSSA017576	579.20	31/03/2018	9
M03004	MARTINEZ CORTEZ YVES DANIEL	TSSSA017610	2,509.90	31/03/2018	9
M03004	MARTINEZ RODRIGUEZ SANDRA YADIRA	TSSSA017576	868.80	31/03/2018	9
M03004	MAYORGA BORJAS DEBORA MARIA	TSSSA017634	959.90	31/03/2018	9
M03004	MORENO JARA FRANCISCA	TSSSA017610	959.90	31/03/2018	9
M03004	MUÑOZ CAMACHO JUAN GABRIEL	TSSSA017576	2,418.80	31/03/2018	9
M03004	POZOS BALDERAS EDGAR ALEJANDRO	TSSSA017622	2,418.80	31/03/2018	9
M03004	RAMIREZ REYES YADIRA ELIZABETH	TSSSA017576	2,418.80	31/03/2018	9
M03004	RIESTRA RAMIREZ EDGAR ANTUAN	TSSSA019086	2,418.80	31/03/2018	9
M03004	RIVERA FLORES KARLA DANIELA	TSSSA019091	2,509.90	31/03/2018	9
M03004	SANCHEZ MARTINEZ PATRICIA	TSSSA017576	2,129.20	31/03/2018	9
M03004	TORRES MARTINEZ MARISOL	TSSSA017576	868.80	31/03/2018	9
M03004	VILLELA RAMIREZ JESUS	TSSSA017581	959.90	31/03/2018	9
M03004	ZAMUDIO MORAN EDGAR ISRAEL	TSSSA017576	2,129.20	31/03/2018	9
M03005	BRISEÑO QUINTANILLA DIEGO ALEJANDRO	TSSSA001031	3,099.60	31/03/2018	9
M03005	CORTINA VILLARREAL MARIA IGNACIA	TSSSA019086	750.90	31/03/2018	9
M03005	HERNANDEZ ZAMORA CLAUDIA	TSSSA017605	774.80	31/03/2018	9
M03005	MORALES DEL ANGEL MARTIN	TSSSA002431	774.80	31/03/2018	9
M03005	SOLIS VARGAS JAVIER	TSSSA017634	2,066.53	31/03/2018	9
M03005	TORRES REYES FRANCISCO GETSEMANI	TSSSA001772	516.53	31/03/2018	9
M03005	VAZQUEZ ZUÑIGA RUBEN	TSSSA002776	750.90	31/03/2018	9
M03006	BANDA PEÑA CARLOS RODOLFO	TSSSA002431	258.27	31/03/2018	9
M03006	TRUJILLO DURAN JOSE GUADALUPE	TSSSA002431	774.80	31/03/2018	9
M03025	ALEXANDER MELENDEZ SONIA PAOLA	TSSSA017581	2,056.33	31/03/2018	9
M03025	AVALOS ROJAS RENE CELEDONIO	TSSSA000092	2,309.50	31/03/2018	9
M03025	BADILLO TORRES JOSE OMAR	TSSSA017576	2,282.00	31/03/2018	9
M03025	BARCO ZUÑIGA ELISA JANIRE	TSSSA017581	2,309.50	31/03/2018	9
M03025	BERRONES NARVAEZ OSCAR JAVIER	TSSSA017576	732.00	31/03/2018	9
M03025	CARDENAS CAMACHO ANA LUISA	TSSSA017576	732.00	31/03/2018	9
M03025	CARRIZALEZ BAUTISTA HUMBERTO	TSSSA017576	2,282.00	31/03/2018	9
M03025	CASTAÑON TORRES BRISA ANAHI	TSSSA017540	2,282.00	31/03/2018	9
M03025	CASTAÑON YAÑEZ ARMANDO	TSSSA017576	732.00	31/03/2018	9
M03025	CASTILLO ZUÑIGA JUAN MARTIN	TSSSA017576	1,550.00	31/03/2018	9
M03025	CEPEDA FUENTES CRISTINA MAYDELINE	TSSSA017552	1,794.00	31/03/2018	9
M03025	CONTRERAS ALVAREZ ENEDELIA	TSSSA017576	244.00	31/03/2018	9
M03025	CORDOVA VEGA FRANCISCA YESENIA	TSSSA017634	2,309.50	31/03/2018	9
M03025	CRUZ LARA ILIANA	TSSSA017634	2,309.50	31/03/2018	9
M03025	CRUZ MARTINEZ ARNULFO	TSSSA001031	759.50	31/03/2018	9
M03025	CRUZ RODRIGUEZ BIANCA VANESSA	TSSSA017610	2,309.50	31/03/2018	9
M03025	DE LA CRUZ BOCANEGRA SANTIAGO	TSSSA017576	244.00	31/03/2018	9
M03025	DE LA FUENTE REBOLLEDO IRMA	TSSSA017605	759.50	31/03/2018	9
M03025	DIAZ PALACIOS MIGUEL ANGEL	TSSSA003155	2,282.00	31/03/2018	9
M03025	ESCALANTE TOVAR ALBERTO	TSSSA017576	732.00	31/03/2018	9
M03025	ESQUIVEL REYNA JUANA	TSSSA017576	2,038.00	31/03/2018	9
M03025	FLORES BAZAN LETICIA	TSSSA000092	759.50	31/03/2018	9
M03025	GARCIA LOPEZ JULIO CESAR	TSSSA017581	2,309.50	31/03/2018	9
M03025	GARCIA MARQUEZ BLANCA IDALIA	TSSSA003155	732.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GARCIA SAAVEDRA MARIA DE LA LUZ	TSSSA017622	2,038.00	31/03/2018	9
M03025	GARZA SILVA JORGE DE JESUS	TSSSA017634	2,309.50	31/03/2018	9
M03025	GONZALEZ RIOS IVAN	TSSSA017622	2,282.00	31/03/2018	9
M03025	GUEVARA HERNANDEZ MANUEL	TSSSA019091	2,309.50	31/03/2018	9
M03025	GUZMAN MORALES ADELA	TSSSA003155	488.00	31/03/2018	9
M03025	HERRERA PEREZ NABOR	TSSSA017581	2,309.50	31/03/2018	9
M03025	IBARRA GONZALEZ SOFIA	TSSSA017605	759.50	31/03/2018	9
M03025	IBARRA SALAZAR ARIADNA	TSSSA017605	759.50	31/03/2018	9
M03025	JIMENEZ FUENTES JUAN MIGUEL	TSSSA017576	2,282.00	31/03/2018	9
M03025	JUAREZ MIRELES SINTIA IBON	TSSSA017576	2,282.00	31/03/2018	9
M03025	LEAL ALVARADO RAUL VIDAL	TSSSA017634	2,309.50	31/03/2018	9
M03025	MARTINEZ BRISEÑO JORGE ALBERTO	TSSSA017593	2,309.50	31/03/2018	9
M03025	MENDEZ MARTINEZ GUILLERMO	TSSSA017622	732.00	31/03/2018	9
M03025	MENDOZA GUTIERREZ FABIOLA MACARENA	TSSSA017646	732.00	31/03/2018	9
M03025	MENDOZA GUTIERREZ VIRGINIA	TSSSA019086	732.00	31/03/2018	9
M03025	MOLINA URESTI JESUS ANTONIO	TSSSA017610	2,309.50	31/03/2018	9
M03025	NAVA HERNANDEZ CRISTELA MIRTALDA	TSSSA017576	732.00	31/03/2018	9
M03025	OLVERA LOPEZ LORENA DEL CARMEN	TSSSA017646	732.00	31/03/2018	9
M03025	ORTIZ ALVAREZ ESTHELA	TSSSA017593	2,309.50	31/03/2018	9
M03025	PEÑA AGUILAR LAURA PATRICIA	TSSSA017593	2,309.50	31/03/2018	9
M03025	PEÑA CERRATOS LAURA KARINA	TSSSA017576	2,038.00	31/03/2018	9
M03025	PERALES GALLARDO EVERARDO	TSSSA017605	759.50	31/03/2018	9
M03025	PRIANTE CALDERON JAVIER	TSSSA017581	759.50	31/03/2018	9
M03025	RAMIREZ ALEJANDRO	TSSSA017593	759.50	31/03/2018	9
M03025	REYES PADRON VIRIDIANA GERALDINE	TSSSA017622	732.00	31/03/2018	9
M03025	REYES PEREZ GUSTAVO	TSSSA017605	759.50	31/03/2018	9
M03025	REYES RUBIO ADRIANA	TSSSA017581	759.50	31/03/2018	9
M03025	RICO DEL REAL ROCIO ELIZABETH	TSSSA017576	732.00	31/03/2018	9
M03025	RIOS ROSADO JOSE GUADALUPE	TSSSA017646	2,282.00	31/03/2018	9
M03025	RODRIGUEZ ALVAREZ MA DEL CARMEN	TSSSA017605	759.50	31/03/2018	9
M03025	RODRIGUEZ DIMAS SAUL	TSSSA017576	732.00	31/03/2018	9
M03025	RODRIGUEZ PESINA FRANCISCO	TSSSA017646	2,282.00	31/03/2018	9
M03025	RODRIGUEZ PRADO JOSSUE GUADALUPE	TSSSA017605	2,309.50	31/03/2018	9
M03025	RODRIGUEZ ZAVALA LORENA LETICIA	TSSSA017576	2,038.00	31/03/2018	9
M03025	ROMERO BERNON MIRIAM	TSSSA017605	759.50	31/03/2018	9
M03025	SACARIAS FIGUEROA TOMAS	TSSSA017622	2,282.00	31/03/2018	9
M03025	SALAZAR HERNANDEZ CLAUDIA LIZBETH	TSSSA003155	732.00	31/03/2018	9
M03025	SANCHEZ HERNANDEZ LILAN YULENE	TSSSA017622	732.00	31/03/2018	9
M03025	SANCHEZ ROSTRO MARTHA IRIS	TSSSA017622	1,794.00	31/03/2018	9
M03025	SARMIENTO PEÑA DANIEL	TSSSA017634	2,309.50	31/03/2018	9
M03025	SAUCEDO LUCERO LILIA	TSSSA017581	759.50	31/03/2018	9
M03025	SAUCEDO MORENO JESUS ALONSO	TSSSA017593	2,309.50	31/03/2018	9
M03025	SOSA VAZQUEZ JOSEFINA	TSSSA017634	759.50	31/03/2018	9
M03025	TELLO PONCE ALBERTO CARLOS	TSSSA017622	732.00	31/03/2018	9
M03025	TORRES BALLEZA CHRISTIAN PAOLA	TSSSA017593	759.50	31/03/2018	9
M03025	TOSCANO RODRIGUEZ PERLA LILIANA	TSSSA017576	732.00	31/03/2018	9
M03025	TOVAR CAMPOS JUAN MANUEL	TSSSA017576	732.00	31/03/2018	9
M03025	URBANO JIMENEZ ERNESTO	TSSSA017610	2,309.50	31/03/2018	9
M03025	VARGAS DE LA CRUZ GERARDO	TSSSA017610	2,309.50	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	VARGAS GONZALEZ ERICK JAVIER	TSSSA002431	759.50	31/03/2018	9
M03025	VAZQUEZ LORES MARIA CONCEPCION	TSSSA017576	2,038.00	31/03/2018	9
M03025	VAZQUEZ SANTIAGO SANTA MARINA	TSSSA017581	759.50	31/03/2018	9
M03025	VAZQUEZ VAZQUEZ SILVIA MAGALI	TSSSA017576	2,038.00	31/03/2018	9
M03025	VILLANUEVA REYES JESUS	TSSSA017646	732.00	31/03/2018	9
M03025	ZUÑIGA GUEL DANIELA	TSSSA017576	1,550.00	31/03/2018	9
M03025	ZUÑIGA VILLARREAL JUAN PRIMITIVO	TSSSA019074	2,309.50	31/03/2018	9
M01006	AREVALO REYNA DANIELA IRASEMA	TSSSA017576	3,041.00	31/03/2018	9
M01006	CAMPOS MARTINEZ GRACIELA	TSSSA017581	1,649.40	31/03/2018	9
M01006	DIAZ TORRES GUILLERMINA	TSSSA017576	3,041.00	31/03/2018	9
M01006	FLORES GUILLEN LILIANA	TSSSA017581	1,649.40	31/03/2018	9
M01006	FLORES VAZQUEZ PASCASIO FEDERICO	TSSSA017581	1,649.40	31/03/2018	9
M01006	GARRIDO ALVAREZ MARIA MARTHA	TSSSA019086	1,491.00	31/03/2018	9
M01006	GONZALEZ CASTRO PLUTARCO	TSSSA017576	3,041.00	31/03/2018	9
M01006	GONZALEZ SEGURA JOSE	TSSSA001031	1,649.40	31/03/2018	9
M01006	LOERA SALAZAR RAUL	TSSSA017593	1,649.40	31/03/2018	9
M01006	LOZANO JAIME ALBERTO JOSUE	TSSSA001550	1,550.00	31/03/2018	9
M01006	MARTINEZ RAMIREZ IGNACIO	TSSSA017610	3,199.40	31/03/2018	9
M01006	MENDEZ SANCHEZ HILDA ROSALVA	TSSSA017576	3,041.00	31/03/2018	9
M01006	MONITA CARREÑO JUAN GABRIEL	TSSSA001031	1,550.00	31/03/2018	9
M01006	MORENO ALVAREZ KARINA DE LOS SANTOS	TSSSA017610	3,199.40	31/03/2018	9
M01006	REYES BECERRA FRANCISCO JAVIER	TSSSA017646	1,491.00	31/03/2018	9
M01006	ROCHA AGUILERA ADELFA JANETE	TSSSA017576	1,491.00	31/03/2018	9
M01006	SANCHEZ GONZALEZ JOSE MANUEL	TSSSA017581	1,649.40	31/03/2018	9
M02003	BELTRAN YEPEZ MARIA RAQUEL	TSSSA017593	959.90	31/03/2018	9
M02003	PRESA RUIZ JESUS	TSSSA017605	959.90	31/03/2018	9
M02003	RODRIGUEZ MEZA LILIANA	TSSSA017581	2,509.90	31/03/2018	9
M02003	WONG BANDA YAZMIN KARINA	TSSSA017540	868.80	31/03/2018	9
M02012	ORTIZ SALDA A GIOVANNI	TSSSA017552	1,550.00	31/03/2018	9
M02015	MARQUEZ CHAIRES GRACIELA	TSSSA017622	2,830.10	31/03/2018	9
M02015	NI O MORENO BRENDA NATALY	TSSSA017605	2,965.50	31/03/2018	9
M02015	NIETO RUIZ SAMANTA ARELY	TSSSA017552	2,403.40	31/03/2018	9
M02015	PADILLA MUÑOZ ANA CECILIA	TSSSA017552	2,830.10	31/03/2018	9
M02015	SANCHEZ ALEMAN JUAN ELISEO	TSSSA017552	2,830.10	31/03/2018	9
M02015	TREVI O VILLARREAL ALEJANDRA DEL ROSARIO	TSSSA017605	2,615.50	31/03/2018	9
M02015	VAZQUEZ CHAIRES ADRIAN	TSSSA017552	2,830.10	31/03/2018	9
M02036	AGUILERA MORALES MARGARITA	TSSSA017610	927.00	31/03/2018	9
M02036	CALLEJAS CORTES PAULA	TSSSA017605	927.00	31/03/2018	9
M02036	CANO RODRIGUEZ JACKELINE	TSSSA017576	2,378.20	31/03/2018	9
M02036	CARRIZAL PUENTE JUANA MARIA	TSSSA017576	2,378.20	31/03/2018	9
M02036	CASTRO PORTALES LAURA NAYELI	TSSSA017581	2,477.00	31/03/2018	9
M02036	CHAVEZ RODRIGUEZ RAQUEL	TSSSA017576	552.13	31/03/2018	9
M02036	CHAVIRA MARTINEZ BRENDA BERENICE	TSSSA002431	927.00	31/03/2018	9
M02036	CRUZ AHUMADA JOSUE DAVID	TSSSA000092	2,168.00	31/03/2018	9
M02036	CRUZ MARTINEZ YANETH LUDIVINA	TSSSA000092	2,168.00	31/03/2018	9
M02036	CRUZ MEDELLIN ANGELICA MA	TSSSA017581	927.00	31/03/2018	9
M02036	DE LA ROSA MEDINA ANA CRISTINA	TSSSA017576	2,378.20	31/03/2018	9
M02036	DE LEON MEDINA SAN JUANA	TSSSA017552	2,102.13	31/03/2018	9
M02036	ESTRADA ACUÑA MARIA DEL CARMEN	TSSSA000092	2,477.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	FLORES HERNANDEZ MARIA CRISTINA	TSSSA017622	2,102.13	31/03/2018	9
M02036	GALAVIZ DE LA CRUZ PERLA JAZMIN	TSSSA017576	828.20	31/03/2018	9
M02036	GARCIA MERCADO CLAUDIA	TSSSA001031	309.00	31/03/2018	9
M02036	GODINEZ GARCES ANA MARIA	TSSSA000092	927.00	31/03/2018	9
M02036	GOMEZ ESPINOSA LINA KARINA	TSSSA000092	927.00	31/03/2018	9
M02036	GONZALEZ RODRIGUEZ SARAHÍ ABIGAIL	TSSSA001772	1,550.00	31/03/2018	9
M02036	GUERRERO VAZQUEZ NORMA ALICIA	TSSSA019086	828.20	31/03/2018	9
M02036	GUERRERO VAZQUEZ REYNA SAN JUANA	TSSSA017552	2,378.20	31/03/2018	9
M02036	GUEVARA ALVIZO ALEJANDRO	TSSSA017576	2,378.20	31/03/2018	9
M02036	GUZMAN HERNANDEZ LETICIA	TSSSA017605	927.00	31/03/2018	9
M02036	GUZMAN OROZCO MARIA DEL CONSUELO	TSSSA017634	2,168.00	31/03/2018	9
M02036	HERNANDEZ HERNANDEZ BLANCA ESTELA	TSSSA017581	927.00	31/03/2018	9
M02036	LOPEZ CELAYA MA DE LA LUZ	TSSSA017605	2,477.00	31/03/2018	9
M02036	LOPEZ LOPEZ MA. GUADALUPE	TSSSA017605	927.00	31/03/2018	9
M02036	MARTINEZ NICOLAS ALFREDO	TSSSA001772	1,550.00	31/03/2018	9
M02036	MEDINA RODRIGUEZ ALFADALIA	TSSSA017552	828.20	31/03/2018	9
M02036	MONTOYA ESPINOZA SUGEY	TSSSA017581	2,477.00	31/03/2018	9
M02036	OLVERA CAMACHO YULLIN PAKLAN	TSSSA017576	2,028.20	31/03/2018	9
M02036	PEREZ FLORES LAURA	TSSSA017581	927.00	31/03/2018	9
M02036	PEREZ GONZALEZ JOSEFINA	TSSSA017605	2,127.00	31/03/2018	9
M02036	PRIETO SIERRA MARIBEL	TSSSA017605	2,477.00	31/03/2018	9
M02036	QUINTERO ZAPATA ARIADNE GUADALUPE	TSSSA017552	2,378.20	31/03/2018	9
M02036	RAMIREZ MARTINEZ OLGA RAQUEL	TSSSA017576	2,378.20	31/03/2018	9
M02036	RESENDIZ ESPINOSA DIANA GRACIELA	TSSSA017581	2,168.00	31/03/2018	9
M02036	RODRIGUEZ PEREZ MARIA EMMA	TSSSA017593	927.00	31/03/2018	9
M02036	SALDA A CHAVEZ MARIA ABRAHAM	TSSSA019086	828.20	31/03/2018	9
M02036	SANTIAGO ESTEBAN MARIANA	TSSSA017581	1,550.00	31/03/2018	9
M02036	SANTILLAN DE LA CRUZ MAYRA MIREYA	TSSSA017581	2,477.00	31/03/2018	9
M02036	TAMARIZ HERNANDEZ SAGRARIO	TSSSA017605	2,477.00	31/03/2018	9
M02036	TORRES RIVERA ESTELA	TSSSA001031	2,477.00	31/03/2018	9
M02036	VARGAS DIAZ MARIA LUISA	TSSSA017581	927.00	31/03/2018	9
M02036	VAZQUEZ SELENE ABIGAIL	TSSSA001031	2,477.00	31/03/2018	9
M02036	ZAVALA GUERRERO MARIA DE LOS ANGELES	TSSSA000092	2,168.00	31/03/2018	9
M02042	APONTE LANDA MARIA DEL SOCORRO	TSSSA017576	868.80	31/03/2018	9
M02042	BAEZ MALDONADO MIGUEL ANGEL	TSSSA017576	2,418.80	31/03/2018	9
M02042	CASTRO GONZALEZ NACHELY NAXYL	TSSSA017610	2,509.90	31/03/2018	9
M02042	FLORES DELGADO MAYELA IRAIS	TSSSA017576	868.80	31/03/2018	9
M02042	GARZA LOPEZ GABRIELA ANGELICA	TSSSA017593	959.90	31/03/2018	9
M02042	GONZALEZ MARTINEZ ALFREDO	TSSSA017581	2,509.90	31/03/2018	9
M02042	GUTIERREZ DE LARA FELIPE CLEOFAS	TSSSA017593	959.90	31/03/2018	9
M02042	ORTIZ DAVILA LUCRECIA	TSSSA017605	2,509.90	31/03/2018	9
M02042	PALOMINO SOBREVILLA FERMIN	TSSSA000092	959.90	31/03/2018	9
M02042	RHI SAUSI ANAYA GUILLERMO	TSSSA017576	868.80	31/03/2018	9
M02042	URIARTE ARMENTA ROSA AIDA	TSSSA019091	2,509.90	31/03/2018	9
M02050	GONZALEZ GONZALEZ HILDA FERNANDA	TSSSA017576	1,550.00	31/03/2018	9
M02050	LOPEZ GARCIA CITLALLI ALEJANDRA	TSSSA017581	2,547.50	31/03/2018	9
M02066	AVALOS MALDONADO WENDY SELENE	TSSSA017605	2,509.90	31/03/2018	9
M02066	CASTILLO BAEZ NORMA CRISTINA	TSSSA017576	1,550.00	31/03/2018	9
M02066	DE LA CRUZ GOMEZ MIRIAM	TSSSA017581	2,509.90	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	GUTIERREZ RIOS GRACIELA	TSSSA017581	959.90	31/03/2018	9
M02066	MEDELLIN GALVAN CLAUDIA PATRICIA	TSSSA001772	1,550.00	31/03/2018	9
M02066	RETA MARTINEZ VERONICA CRISTINA	TSSSA017576	2,418.80	31/03/2018	9
M02066	RODRIGUEZ MEDINA ADRIANA	TSSSA017610	2,509.90	31/03/2018	9
M02066	RODRIGUEZ VILLEGAS LUZ ELENA	TSSSA017605	2,509.90	31/03/2018	9
M02066	TORRES CERVANTES CRISTINA	TSSSA000092	2,509.90	31/03/2018	9
M02068	LUCIO LOPEZ MA LETICIA	TSSSA001031	1,051.60	31/03/2018	9
M02073	GONZALEZ GRACIA NABOR ANGEL	TSSSA017634	1,550.00	31/03/2018	9
M02073	MU IZ CHAVEZ CARLOS AMANDO	TSSSA017634	2,366.80	31/03/2018	9
M02073	PELCASTRE MARTINEZ JOSE BERNARDO	TSSSA017634	816.80	31/03/2018	9
M02073	PEREZ ARANDA BRENDA LIZBETH	TSSSA017610	1,550.00	31/03/2018	9
M02074	GONZALEZ BANDA NATAN ELIU	TSSSA017581	990.20	31/03/2018	9
M02074	SANCHEZ TORRES SAUL ABRAHAM	TSSSA017581	1,880.07	31/03/2018	9
M02098	SONI MARTINEZ IRMA ISELA	TSSSA017581	2,509.90	31/03/2018	9
M03004	COLLANTES VALLE WENDY LIDIA	TSSSA017552	2,418.80	31/03/2018	9
M03004	GARCIA GARZA JESUS ANGEL	TSSSA001772	1,869.97	31/03/2018	9
M03004	MARTINEZ GAUNA CESAR	TSSSA002052	1,550.00	31/03/2018	9
M03004	RUBIO SALAM HECTOR HIRAM	TSSSA002431	959.90	31/03/2018	9
M03025	ACOSTA CUEVAS FERNANDO	TSSSA017581	2,056.33	31/03/2018	9
M03025	ACUÑA ESCAMILLA NANCY ELIZABETH	TSSSA000010	732.00	31/03/2018	9
M03025	AGUILAR MORENO MA. BONIFACIA	TSSSA017552	732.00	31/03/2018	9
M03025	AGUILAR OLIVO SOFIA	TSSSA017581	759.50	31/03/2018	9
M03025	AHUMADA LOPEZ CLAUDIA YOLANDA	TSSSA017634	1,803.17	31/03/2018	9
M03025	ALANIS LEAL ALMA DEYANIRA	TSSSA001772	759.50	31/03/2018	9
M03025	ALEMAN MUÑOZ ITZEL YAMILE	TSSSA017552	1,550.00	31/03/2018	9
M03025	ALFARO GUILLÉN OLGA LIDIA	TSSSA017576	244.00	31/03/2018	9
M03025	ALONSO CAMPILLO ERICK ALBERTO	TSSSA017576	2,282.00	31/03/2018	9
M03025	ALVAREZ SUAREZ SANDRA LUZ	TSSSA017605	2,309.50	31/03/2018	9
M03025	ANDRADE CHAVIRA FELIPE DE JESUS	TSSSA017552	732.00	31/03/2018	9
M03025	ANDRADE HERNANDEZ MA. GABRIELA	TSSSA017552	2,282.00	31/03/2018	9
M03025	ARRIAGA FLORES CAROLINA	TSSSA017552	732.00	31/03/2018	9
M03025	ARRIAGA ZARAGOZA ALIFONSO	TSSSA017646	2,282.00	31/03/2018	9
M03025	ARTEAGA PIÑA LIZETH EVELYN	TSSSA002431	506.33	31/03/2018	9
M03025	BALDERRAMA RUELAS RUBEN	TSSSA017552	1,932.00	31/03/2018	9
M03025	BARBA VILLAFANA ROSA CATALINA	TSSSA001772	759.50	31/03/2018	9
M03025	BARBA YADO MARIA GUADALUPE	TSSSA017552	2,282.00	31/03/2018	9
M03025	BARRAGAN TREJO JOEL	TSSSA017605	2,309.50	31/03/2018	9
M03025	BECERRA GUEVARA JUAN MANUEL	TSSSA017593	2,309.50	31/03/2018	9
M03025	CALIXTO ORTEGA JASSIEL	TSSSA017605	2,309.50	31/03/2018	9
M03025	CANALES CAMPOS JULIO CESAR	TSSSA017593	759.50	31/03/2018	9
M03025	CANTU SANCHEZ AMERICA	TSSSA002192	1,803.17	31/03/2018	9
M03025	CARDENAS VILLASEÑOR EDUARDO	TSSSA017581	759.50	31/03/2018	9
M03025	CASTAÑON CERVANTES JOSE GUADALUPE	TSSSA017552	1,932.00	31/03/2018	9
M03025	CASTILLO MARTINEZ MARIELA ROXANA	TSSSA019091	2,309.50	31/03/2018	9
M03025	CASTILLO RIVERA SIMON	TSSSA017552	732.00	31/03/2018	9
M03025	CASTILLO TURRUBIATES JUAN GABRIEL	TSSSA017552	2,282.00	31/03/2018	9
M03025	CASTRO LOPEZ CARLOS DAMIAN	TSSSA017576	732.00	31/03/2018	9
M03025	CAVAZOS SADA ROSA GUADALUPE	TSSSA017552	1,794.00	31/03/2018	9
M03025	CEDILLO CEPEDA MIRNA NERI	TSSSA017552	732.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CERDA ORTIZ ELIDA MARISSA	TSSSA017552	2,038.00	31/03/2018	9
M03025	CHARLES RUIZ MARIA GUADALUPE	TSSSA017552	732.00	31/03/2018	9
M03025	CHAVEZ SANCHEZ DONACIANO	TSSSA017622	488.00	31/03/2018	9
M03025	CHUC MANZANILLA MARIA ALEJANDRA	TSSSA017552	2,282.00	31/03/2018	9
M03025	COLUNGA RUIZ MA. LEONOR	TSSSA017576	732.00	31/03/2018	9
M03025	CONTRERAS GUTIERREZ CARLOS	TSSSA017610	1,550.00	31/03/2018	9
M03025	CORONADO JARAMILLO JOEL	TSSSA017646	732.00	31/03/2018	9
M03025	CUELLAR GARCIA SANTA LUISA	TSSSA001772	1,803.17	31/03/2018	9
M03025	CUEVAS TORRES EDGAR	TSSSA017610	2,309.50	31/03/2018	9
M03025	DORIA GARCIA ANA YANCY	TSSSA017552	1,550.00	31/03/2018	9
M03025	ESCOBEDO GARATE CARLOS HUGO	TSSSA017634	759.50	31/03/2018	9
M03025	ESTRADA CONTRERAS CARLOS	TSSSA017576	1,550.00	31/03/2018	9
M03025	FLORES HEMPEL JULIAN JAVIER	TSSSA019091	2,309.50	31/03/2018	9
M03025	FLORES HEMPEL RENE DE JESUS	TSSSA019091	2,309.50	31/03/2018	9
M03025	FLORES HUERTA PATRICIA	TSSSA017622	732.00	31/03/2018	9
M03025	FUENTES LOPEZ SEFERINO	TSSSA017552	732.00	31/03/2018	9
M03025	FUENTES PARREÑO CESAR	TSSSA017576	2,282.00	31/03/2018	9
M03025	GALLEGOS TOVAR JUAN MIGUEL	TSSSA017576	2,282.00	31/03/2018	9
M03025	GALVEZ PINEDA FRANCISCO JAVIER	TSSSA017552	2,038.00	31/03/2018	9
M03025	GARCIA GARCIA EDITH GUADALUPE	TSSSA017552	1,550.00	31/03/2018	9
M03025	GARCIA HARO ALFONSO PAULINO	TSSSA017576	732.00	31/03/2018	9
M03025	GARCIA JUAREZ MARIBEL	TSSSA019091	759.50	31/03/2018	9
M03025	GARCIA MALDONADO JESUS	TSSSA017576	732.00	31/03/2018	9
M03025	GARCIA MERCADO ALTAGRACIA	TSSSA017552	732.00	31/03/2018	9
M03025	GARCIA QUINTANILLA EMILIO	TSSSA001031	759.50	31/03/2018	9
M03025	GARCIA QUINTO FRANCISCO	TSSSA017552	732.00	31/03/2018	9
M03025	GARCIA SAN MARTIN DAVID EMMANUEL	TSSSA017593	1,550.00	31/03/2018	9
M03025	GARCIA SAN MARTIN JESUS ABRAHAM	TSSSA017593	3,509.50	31/03/2018	9
M03025	GARZA BERNAL LILIA ELENA	TSSSA017552	2,282.00	31/03/2018	9
M03025	GARZA LOPEZ JORGE ARTURO	TSSSA017552	488.00	31/03/2018	9
M03025	GARZA MARTINEZ ALFREDO	TSSSA017552	2,038.00	31/03/2018	9
M03025	GOMEZ GONZALEZ ROBERTO	TSSSA002052	759.50	31/03/2018	9
M03025	GOMEZ PEREZ JOSE HORACIO	TSSSA017593	759.50	31/03/2018	9
M03025	GONZALEZ DORIA JORGE ALBERTO	TSSSA017552	2,282.00	31/03/2018	9
M03025	GONZALEZ GARZA RAUL EDUARDO	TSSSA017593	2,309.50	31/03/2018	9
M03025	GONZALEZ GRAZIANO CYNTHIA MARIA MARGAUX	TSSSA017552	1,550.00	31/03/2018	9
M03025	GONZALEZ ORTIZ ESTHELA	TSSSA017552	1,550.00	31/03/2018	9
M03025	GONZALEZ PADILLA JOSE	TSSSA002192	506.33	31/03/2018	9
M03025	GUTIERREZ BLAKE EDUARDO	TSSSA017593	759.50	31/03/2018	9
M03025	GUZMAN CERDA PABLO	TSSSA017634	759.50	31/03/2018	9
M03025	HERNANDEZ DOMINGUEZ MA DE LOS ANGELES	TSSSA017605	759.50	31/03/2018	9
M03025	HERNANDEZ HERNANDEZ HILARIA	TSSSA017552	2,038.00	31/03/2018	9
M03025	HERNANDEZ MANCILLA JAVIER	TSSSA017552	732.00	31/03/2018	9
M03025	HERNANDEZ RIOS LUIS ENRIQUE	TSSSA017634	759.50	31/03/2018	9
M03025	HIGUERA MARTINEZ HILDA LIZBET	TSSSA017552	732.00	31/03/2018	9
M03025	IBARRA LOREDO NORA HILDA	TSSSA017581	1,959.50	31/03/2018	9
M03025	INFANTE SEGURA ELOISA	TSSSA017622	732.00	31/03/2018	9
M03025	JIMENEZ PUENTE CUAUHTEMOC OBDIEL	TSSSA001031	2,309.50	31/03/2018	9
M03025	LAVIN GARCIA ALEJANDRO	TSSSA017552	2,282.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LOPEZ ALFARO JOSE LUIS	TSSSA017576	1,550.00	31/03/2018	9
M03025	LOPEZ GARCIA DAVID ALEJANDRO	TSSSA002192	2,056.33	31/03/2018	9
M03025	LOPEZ LOZANO NANCY GUADALUPE	TSSSA001031	759.50	31/03/2018	9
M03025	LOPEZ MAYA AGUSTIN	TSSSA002431	759.50	31/03/2018	9
M03025	LOPEZ MORTERA KARLA GABRIELA	TSSSA017581	759.50	31/03/2018	9
M03025	LOZOYA HERNANDEZ MARIA DEL ROSARIO	TSSSA017552	2,282.00	31/03/2018	9
M03025	LUGO ESPIRICUETA MIGUEL ANTONIO	TSSSA017576	1,550.00	31/03/2018	9
M03025	MALDONADO BOTELLO PATRICIA	TSSSA017581	3,509.50	31/03/2018	9
M03025	MALDONADO REYES RODRIGO CANDELARIO	TSSSA017552	1,794.00	31/03/2018	9
M03025	MALDONADO VAZQUEZ CLAUDIA LUCIA	TSSSA017552	2,282.00	31/03/2018	9
M03025	MANRIQUEZ NAVA RAUL	TSSSA017552	1,932.00	31/03/2018	9
M03025	MARTINEZ BAUTISTA MARTE SAUL	TSSSA003155	2,282.00	31/03/2018	9
M03025	MARTINEZ DE LA ROSA ELSA EDITH	TSSSA017552	1,550.00	31/03/2018	9
M03025	MARTINEZ SARAVIA NANCY SUSANA	TSSSA001031	759.50	31/03/2018	9
M03025	MARTINEZ VAZQUEZ HUGO FRANCISCO	TSSSA017552	732.00	31/03/2018	9
M03025	MARTINEZ ZU IGA VICTOR YUNNUEL	TSSSA017610	2,309.50	31/03/2018	9
M03025	MATA JASSO CAROLINA	TSSSA017552	2,282.00	31/03/2018	9
M03025	MATA QUINTERO REYNALDO	TSSSA017576	732.00	31/03/2018	9
M03025	MAYA GARCIA OLIVER ABRAHAM	TSSSA017552	2,038.00	31/03/2018	9
M03025	MEDRANO GARCIA SARA	TSSSA017552	732.00	31/03/2018	9
M03025	MOLINA TERRAZAS FRANCISCO JAVIER	TSSSA017552	2,038.00	31/03/2018	9
M03025	MONTES LOPEZ RAUL IGNACIO	TSSSA017581	759.50	31/03/2018	9
M03025	MONTOYA NORIEGA JOSE ANTONIO SERAPIO	TSSSA017581	759.50	31/03/2018	9
M03025	MORALES CERVANTES JOSE DE JESUS	TSSSA017593	2,309.50	31/03/2018	9
M03025	MORALES ESCOBEDO MAYRA MAGALI	TSSSA017552	1,550.00	31/03/2018	9
M03025	MOTA VAZQUEZ RAQUEL	TSSSA017576	732.00	31/03/2018	9
M03025	NETRO DIAZ ALFONSO	TSSSA017552	732.00	31/03/2018	9
M03025	NI O ARRATIA ARMANDO	TSSSA017605	759.50	31/03/2018	9
M03025	NIETO MONTEMAYOR LUIS GERARDO	TSSSA002776	732.00	31/03/2018	9
M03025	NU EZ CABALLERO CRISTINA MARGARITA	TSSSA017552	2,282.00	31/03/2018	9
M03025	NU EZ LARA RICARDO ENRIQUE	TSSSA017576	732.00	31/03/2018	9
M03025	OROZCO SOTO YAZMIN LIZETH	TSSSA000186	2,056.33	31/03/2018	9
M03025	ORTEGA PASCUAL AURELIANO	TSSSA017610	2,309.50	31/03/2018	9
M03025	PADILLA ALVAREZ RAUL	TSSSA017552	732.00	31/03/2018	9
M03025	PEREZ ESPARZA ALEJANDRA EVANGELINA	TSSSA017593	759.50	31/03/2018	9
M03025	PEREZ GONZALEZ MAYRA KARINA	TSSSA017552	1,550.00	31/03/2018	9
M03025	PIÑA GOMEZ SENON	TSSSA003155	2,282.00	31/03/2018	9
M03025	PORRAS GARZA CARLOS ADRIAN	TSSSA017552	2,282.00	31/03/2018	9
M03025	PORRAS LUCIO KARLA VERENIZZE	TSSSA017552	1,550.00	31/03/2018	9
M03025	QUINTANILLA NAVA SONIA DENISSE	TSSSA017576	732.00	31/03/2018	9
M03025	QUINTANILLA ORTIZ ANTONIO DE JESUS	TSSSA017552	2,038.00	31/03/2018	9
M03025	QUINTERO LEDEZMA NIDIA ILIANA	TSSSA017552	2,038.00	31/03/2018	9
M03025	RAMIREZ OLVERA CRISTIAN ALAN	TSSSA017552	2,282.00	31/03/2018	9
M03025	RAMIREZ SANTILLANA ANA SILVIA	TSSSA017576	732.00	31/03/2018	9
M03025	RENDON HERNANDEZ JOSE ANTONIO	TSSSA017593	759.50	31/03/2018	9
M03025	REYES CRUZ MARIA DE JESUS	TSSSA017552	732.00	31/03/2018	9
M03025	REYNAGA DE LEON OSCAR GILBERTO	TSSSA017552	2,038.00	31/03/2018	9
M03025	RIVERA HERNANDEZ ENRIQUE	TSSSA017552	2,282.00	31/03/2018	9
M03025	RIVERA ROQUE BRENDA LIZZETH	TSSSA017552	2,282.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ROBLES SINENCIO FERNANDO JAVIER	TSSSA002431	1,550.00	31/03/2018	9
M03025	RODRIGUEZ CORTEZ REYNA AURORA	TSSSA017552	732.00	31/03/2018	9
M03025	RODRIGUEZ FLORES CONSUELO	TSSSA017605	759.50	31/03/2018	9
M03025	RODRIGUEZ GARCIA ERNESTO	TSSSA017593	1,550.00	31/03/2018	9
M03025	RODRIGUEZ LORDMENDEZ FERNANDO	TSSSA002776	2,282.00	31/03/2018	9
M03025	RODRIGUEZ TERAN KARINA AMIRA	TSSSA017552	732.00	31/03/2018	9
M03025	ROJAS MARTINEZ JESUS JUAN	TSSSA017622	732.00	31/03/2018	9
M03025	SAAVEDRA MERREM VICTOR MANUEL	TSSSA017552	2,282.00	31/03/2018	9
M03025	SALAS VAZQUEZ EDGAR	TSSSA017581	3,509.50	31/03/2018	9
M03025	SALAZAR GONZALEZ WENCESLAO	TSSSA017622	2,282.00	31/03/2018	9
M03025	SALINAS GARCIA ARLETH ALEJANDRA	TSSSA001772	1,550.00	31/03/2018	9
M03025	SANCHEZ AREGULLIN FREDY	TSSSA017622	732.00	31/03/2018	9
M03025	SANCHEZ CASTILLO HILDA ELIZABETH	TSSSA017593	1,550.00	31/03/2018	9
M03025	SANCHEZ LOPEZ ALEJANDRO ULISES	TSSSA017552	2,282.00	31/03/2018	9
M03025	SANCHEZ MONSIVAIS MARCELA ELIZABETH	TSSSA017576	1,550.00	31/03/2018	9
M03025	SANTIAGO ITURBIDE GRISELDA	TSSSA001031	2,309.50	31/03/2018	9
M03025	SEGURA QUIROZ JOSE ALEJANDRO	TSSSA017622	732.00	31/03/2018	9
M03025	SEVERA SALAZAR BLANCA ESTHELA	TSSSA017552	2,282.00	31/03/2018	9
M03025	SONI BAUTISTA NOHEMI	TSSSA002431	1,550.00	31/03/2018	9
M03025	SOTO GARCIA LLUVIA LIZETH	TSSSA017552	2,282.00	31/03/2018	9
M03025	SOTO GONZALEZ SILVIA	TSSSA001031	253.17	31/03/2018	9
M03025	SUAREZ BARRAZA JULIO	TSSSA017552	3,482.00	31/03/2018	9
M03025	TAPIA RIVERA JULIO CESAR	TSSSA017610	2,309.50	31/03/2018	9
M03025	TOBIAS JIMENEZ YAZMIN ARELY	TSSSA017593	2,309.50	31/03/2018	9
M03025	TORRES GARZA LUIS HUMBERTO	TSSSA017576	2,038.00	31/03/2018	9
M03025	TORRES IBARRA JUANA YADIRA	TSSSA017552	2,282.00	31/03/2018	9
M03025	TORRES ROBLEDO OSVALDO	TSSSA017605	2,309.50	31/03/2018	9
M03025	TREVI O CUEVAS JOEL	TSSSA017605	759.50	31/03/2018	9
M03025	TREVIÑO REYES MARTINA	TSSSA017576	2,282.00	31/03/2018	9
M03025	TREVIÑO REYES XOCHITL SARAHI	TSSSA017552	2,282.00	31/03/2018	9
M03025	UVALLE ESCOBEDO RAUL	TSSSA017610	2,309.50	31/03/2018	9
M03025	VALLEJO MALIBRAN JOSE ISIDRO	TSSSA017576	732.00	31/03/2018	9
M03025	VAZQUEZ MARTINEZ ROBERTO GUADALUPE	TSSSA017593	2,309.50	31/03/2018	9
M03025	VAZQUEZ VAZQUEZ ALFREDO MELESIO	TSSSA017552	2,038.00	31/03/2018	9
M03025	VEGA HERNANDEZ DOMITILA	TSSSA017581	759.50	31/03/2018	9
M03025	VEGA MEDINA GUILLERMINA	TSSSA017610	2,309.50	31/03/2018	9
M03025	VILLASE OR MEDAL DIANA GABRIELA	TSSSA017552	2,282.00	31/03/2018	9
M03025	ZU IGA GUEL ELIZABETH	TSSSA017552	1,550.00	31/03/2018	9
M03025	ZU IGA MARQUEZ PERLA PATRICIA	TSSSA017552	2,038.00	31/03/2018	9
M03025	ZUÑIGA GUEL MARIA LORENZA	TSSSA017552	1,550.00	31/03/2018	9
CF40002	CRUZ AVILA MANUEL	TSSSA017552	5,250.00	31/03/2018	9
CF40002	GARCIA AVILA ALBERTO BENITO	TSSSA001026	3,150.00	31/03/2018	9
CF40002	PIÑEIRO PEREZ MIRNA EDITH	TSSSA002443	6,300.00	31/03/2018	9
CF40002	SALDIVAR SOSA FRANCO HUGO	TSSSA002805	3,150.00	31/03/2018	9
CF40004	CONTRERAS ALFARO MA DE LA LUZ	TSSSA002793	6,300.00	31/03/2018	9
CF40004	DE LA GARZA GUTIERREZ FEDERICO	TSSSA000401	3,150.00	31/03/2018	9
CF40004	GARCIA JUAREZ GLORIA IMELDA	TSSSA002793	6,300.00	31/03/2018	9
CF40004	GOMEZ SALINAS ELOY	TSSSA002805	4,800.00	31/03/2018	9
CF40004	LINARES REYES JAVIER	TSSSA017552	5,250.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	LOPEZ MARTINEZ TABITA	TSSSA002805	5,250.00	31/03/2018	9
CF40004	MARTINEZ CONTRERAS MA. SUSANA	TSSSA002443	6,300.00	31/03/2018	9
CF40004	RESENDIZ MEAVE JORGE AMED	TSSSA000401	4,800.00	31/03/2018	9
CF40004	RICARDO HERNANDEZ ROMUALDA	TSSSA002805	6,300.00	31/03/2018	9
CF40004	SALAZAR HERNANDEZ HERMELINDO BALDEMAR	TSSSA017552	4,800.00	31/03/2018	9
CF41001	BARRIENTOS DUQUE JUAN JOEL	TSSSA018975	3,150.00	31/03/2018	9
CF41001	MARTINEZ BERMEA EDUARDO	TSSSA002805	2,700.00	31/03/2018	9
CF41001	VELA SALINAS HOMERO RAMON	TSSSA001562	6,300.00	31/03/2018	9
CF41007	MANZUR OUDIE RICARDO ANTONIO	TSSSA000401	2,700.00	31/03/2018	9
CF41007	PORTILLO MARTINEZ MOISES	TSSSA001562	3,150.00	31/03/2018	9
CF41007	RODRIGUEZ DE LA GARZA ROBERTO	TSSSA002793	6,300.00	31/03/2018	9
CF41007	TANGUMA DE HOYOS HUMBERTO RAMON	TSSSA018951	6,300.00	31/03/2018	9
CF41012	CORTES CRUZ JOSE ALFREDO	TSSSA002793	6,300.00	31/03/2018	9
CF41012	HINOJOSA MONTEMAYOR LORENZO	TSSSA002810	6,300.00	31/03/2018	9
CF41012	MORRIS GARZA CARLOS GUILLERMO	TSSSA002793	2,700.00	31/03/2018	9
CF41012	PLASCENCIA VALADEZ VICENTE	TSSSA002793	6,300.00	31/03/2018	9
CF41013	BERLANGA BOLADO OSCAR MANUEL	TSSSA002810	3,150.00	31/03/2018	9
CF41013	BRACHO ZUÑIGA JUAN MANUEL	TSSSA002805	3,150.00	31/03/2018	9
CF41013	CANTU ANDRE ARMANDO JESUS	TSSSA018070	2,700.00	31/03/2018	9
CF41013	CASTAÑEDA GUTIERREZ GUILLERMO EDUARDO	TSSSA002810	6,300.00	31/03/2018	9
CF41013	CASTAÑON CARRIZALES ARTURO	TSSSA000401	3,150.00	31/03/2018	9
CF41013	DIAZ GUZMAN VERASTEGUI HECTOR LEOPOLDO	TSSSA002810	2,700.00	31/03/2018	9
CF41013	FONZ AGUILAR CESAR AUGUSTO	TSSSA002793	6,300.00	31/03/2018	9
CF41013	HERMENEGILDO FLORES IVONNE	TSSSA002810	2,700.00	31/03/2018	9
CF41013	HERRERA GARCIA LUIS ANGEL	TSSSA001562	5,250.00	31/03/2018	9
CF41013	JUAREZ VAZQUEZ GERMAN EDUARDO	TSSSA002805	3,150.00	31/03/2018	9
CF41013	LOPEZ GARRIDO ESTEBAN	TSSSA002793	2,700.00	31/03/2018	9
CF41013	MALPICA CORDOVA MANUEL ENRIQUE	TSSSA002805	5,250.00	31/03/2018	9
CF41013	ORDOÑEZ ANIMAS JORGE	TSSSA002805	4,800.00	31/03/2018	9
CF41013	RAMIREZ GRACIANO LUIS ARMANDO	TSSSA000401	6,300.00	31/03/2018	9
CF41013	REYNOSO DE LA FUENTE ROSALINA	TSSSA002805	5,250.00	31/03/2018	9
CF41013	VAZQUEZ GARCIA ARTURO	TSSSA002805	4,800.00	31/03/2018	9
CF41013	ZAMARRIPA GARCIA CARLOS ENRIQUE	TSSSA002805	3,150.00	31/03/2018	9
CF41015	QUINTERO SALINAS JORGE LUIS	TSSSA017552	4,800.00	31/03/2018	9
CF41015	RODRIGUEZ ESPERICUETA MIRTA ALONDRA	TSSSA017552	3,150.00	31/03/2018	9
CF41018	BARRON GAMEZ WENDY EDITH	TSSSA002810	2,700.00	31/03/2018	9
CF41018	DAVILA ARGANDOÑA MONICA	TSSSA000401	4,800.00	31/03/2018	9
CF41024	ESCOBAR CAMACHO MA ELENA	TSSSA002793	6,300.00	31/03/2018	9
CF41024	ESPINOZA PEREZ FLOR ESTELA	TSSSA002805	5,250.00	31/03/2018	9
CF41024	VALDEZ LOPERENA IRMA	TSSSA018000	4,800.00	31/03/2018	9
CF41030	HERNANDEZ JUAREZ DAVID	TSSSA002793	6,300.00	31/03/2018	9
CF41030	SEGURA AGUILAR ANA LILIA	TSSSA000401	6,300.00	31/03/2018	9
CF41031	GUERRERO GARZA FERNANDO DANIEL	TSSSA017552	3,150.00	31/03/2018	9
CF41055	BORREGO GARZA MARGARITO	TSSSA001545	4,800.00	31/03/2018	9
CF41055	CABRERA CRUZ EDGAR GUADALUPE	TSSSA001026	5,250.00	31/03/2018	9
CF41055	CANTU ROBLEDO JOSE ANGEL	TSSSA002781	5,250.00	31/03/2018	9
CF41055	CERDA SANCHEZ ISIDRO MIGUEL	TSSSA002781	4,800.00	31/03/2018	9
CF41055	CHARLES SANCHEZ JOSE ARTURO	TSSSA002781	5,250.00	31/03/2018	9
CF41055	DOMINGUEZ GARCIA RUBEN DARIO	TSSSA002781	5,250.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41055	GARCIA PEREZ RIGOBERTO	TSSSA002781	5,250.00	31/03/2018	9
CF41055	HIDALGO ORTEGA CARLOS DIONISIO	TSSSA002443	4,800.00	31/03/2018	9
CF41055	HINOJOSA GARZA JOSE MARIA	TSSSA001475	5,250.00	31/03/2018	9
CF41055	MARTINEZ BARBOZA PEDRO	TSSSA001545	5,250.00	31/03/2018	9
CF41055	MENDOZA PEREZ MANUEL CRISTOBAL	TSSSA002426	5,250.00	31/03/2018	9
CF41055	MOTA RINCON EDUARDO	TSSSA000845	4,800.00	31/03/2018	9
CF41055	SANCHEZ NAVARRO EDUARDO	TSSSA000845	6,300.00	31/03/2018	9
CF41056	RODRIGUEZ MARTINEZ ARTURO	TSSSA002426	4,800.00	31/03/2018	9
CF41060	ALONSO CAMPILLO JUAN ANTONIO	TSSSA001026	2,700.00	31/03/2018	9
CF41060	GARCIA URBINA MIGUEL ANGEL	TSSSA002781	4,800.00	31/03/2018	9
CF41060	GARZA CHAVIRA CARLOS RAFAEL	TSSSA002781	2,700.00	31/03/2018	9
CF41060	GARZA GOMEZ SERGIO URIEL	TSSSA001475	5,250.00	31/03/2018	9
CF41060	MENA RODRIGUEZ VICTOR MANUEL	TSSSA017552	2,700.00	31/03/2018	9
CF41060	POSADAS GONZALEZ RICARDO	TSSSA017552	2,700.00	31/03/2018	9
CF41060	RAMOS OLMEDA ELVIRA GUADALUPE	TSSSA002426	3,150.00	31/03/2018	9
CF41060	RIVERA JIMENEZ GREGORIO	TSSSA017552	3,150.00	31/03/2018	9
CF41060	RODRIGUEZ DE LA GARZA NANCY MARIBEL	TSSSA002426	4,800.00	31/03/2018	9
CF41060	RODRIGUEZ NIETO GILBERTO	TSSSA001545	3,150.00	31/03/2018	9
CF41060	RODRIGUEZ RODRIGUEZ ADRIANA MERCEDES	TSSSA002781	2,700.00	31/03/2018	9
CF41060	SALOMON ROJAS IMELDA	TSSSA002426	5,250.00	31/03/2018	9
CF41060	SANCHEZ GONZALEZ ZINNIA FRANCISCA SARAHI	TSSSA001545	3,150.00	31/03/2018	9
CF41060	SOSA RODRIGUEZ ALBERTO	TSSSA002175	4,800.00	31/03/2018	9
CF41060	UBALDO ESTRADA JOSE	TSSSA000845	6,300.00	31/03/2018	9
CF41060	ZARATE CISNEROS HERIBERTO	TSSSA017552	3,150.00	31/03/2018	9
CF41075	TAMAYO BRIONES MA TERESA	TSSSA018951	5,250.00	31/03/2018	9
CF41077	GALVAN BARRIENTOS BELLANIRA	TSSSA000401	6,300.00	31/03/2018	9
CF41077	PARRA RAMOS MA. GUADALUPE	TSSSA002793	6,300.00	31/03/2018	9
M01004	ALVAREZ BADA OSCAR	TSSSA002805	2,700.00	31/03/2018	9
M01004	ARAUJO ROSAS ANGEL	TSSSA002793	4,250.00	31/03/2018	9
M01004	BERMUDEZ FELIZARDO FRANCISCO	TSSSA002810	6,300.00	31/03/2018	9
M01004	BRACHO ZUÑIGA JUAN MANUEL	TSSSA002793	3,150.00	31/03/2018	9
M01004	CARAVEO REAL JULIAN ALEJANDRO	TSSSA002805	6,300.00	31/03/2018	9
M01004	CHAVEZ VALLARINO OSCAR	TSSSA000401	2,700.00	31/03/2018	9
M01004	CRUZ RIVERA ALEJANDRO	TSSSA002805	4,700.00	31/03/2018	9
M01004	CRUZ ROSAS ALEJANDRO	TSSSA002443	4,800.00	31/03/2018	9
M01004	FLORES RODRIGUEZ VICENTE ENRIQUE	TSSSA017552	5,250.00	31/03/2018	9
M01004	GALVAN SALINAS MARTIN	TSSSA002810	6,300.00	31/03/2018	9
M01004	GARZA SALINAS JUAN FLORENCIO	TSSSA018070	6,300.00	31/03/2018	9
M01004	GARZA SOLIS JOSE MAURO	TSSSA018070	5,250.00	31/03/2018	9
M01004	GONZALEZ RODRIGUEZ RICARDO ALEJANDRO	TSSSA002810	6,300.00	31/03/2018	9
M01004	GONZALEZ ZARATE JAIME	TSSSA002805	2,700.00	31/03/2018	9
M01004	JIMENEZ RIVERO ALVARO GUILLERMO	TSSSA002793	3,150.00	31/03/2018	9
M01004	JUAREZ VAZQUEZ GERMAN EDUARDO	TSSSA002810	3,150.00	31/03/2018	9
M01004	LARIOS CARDENAS KARINA JUDITH	TSSSA000401	1,550.00	31/03/2018	9
M01004	LOPEZ LOPEZ ALFREDO	TSSSA000401	3,150.00	31/03/2018	9
M01004	MARTINEZ DELGADO OLINDA	TSSSA002793	2,700.00	31/03/2018	9
M01004	MEDINA AVALOS JUAN	TSSSA002805	6,300.00	31/03/2018	9
M01004	MEDINA PUENTE JUAN FRANCISCO	TSSSA002805	7,850.00	31/03/2018	9
M01004	MERCADO LEON VICENTE ANGEL	TSSSA018070	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	MONTALVO MONTELONGO JOSE	TSSSA002793	6,300.00	31/03/2018	9
M01004	NAVA REYNA JOSE GUADALUPE	TSSSA002810	5,250.00	31/03/2018	9
M01004	NAVARRO FLORES SONIA	TSSSA000401	2,400.00	31/03/2018	9
M01004	OLMOS JACOBO RAUL	TSSSA000401	4,700.00	31/03/2018	9
M01004	PERALES LOPEZ JOSE ISABEL	TSSSA002810	6,300.00	31/03/2018	9
M01004	RODRIGUEZ ALCOCER MARTIN ARTURO	TSSSA002793	6,300.00	31/03/2018	9
M01004	ROSAS SUAREZ LETICIA SARA	TSSSA018951	2,700.00	31/03/2018	9
M01004	SANCHEZ GUEVARA JOSE	TSSSA002805	5,250.00	31/03/2018	9
M01004	TOVAR SALINAS LUIS ANGEL	TSSSA002805	2,700.00	31/03/2018	9
M01004	VELEZ ALVIZO ADRIANA	TSSSA002810	7,850.00	31/03/2018	9
M01004	YAÑEZ LEAL JOSE ADALBERTO	TSSSA018070	4,700.00	31/03/2018	9
M01005	FLORES GONZALEZ ROCIO	TSSSA002793	5,250.00	31/03/2018	9
M01005	JUAREZ OLGUIN SOFIA MAGDALENA	TSSSA002793	5,250.00	31/03/2018	9
M01005	PEDRAZA GARCIA SARA ALICIA	TSSSA002810	5,250.00	31/03/2018	9
M01005	RICHO SALUM EDUARDO JAVIER	TSSSA002793	5,250.00	31/03/2018	9
M01006	GALLEGOS CONTRERAS ROSA MARIA	TSSSA002805	6,300.00	31/03/2018	9
M01006	GARCIA LOPEZ GERARDO BERNABE	TSSSA002810	4,800.00	31/03/2018	9
M01006	GARZA FRAUSTO LUIS FERNANDO	TSSSA002810	6,300.00	31/03/2018	9
M01006	MALDONADO REYES EDGAR ERASMO	TSSSA002805	5,250.00	31/03/2018	9
M01006	PEREZ SALAS VERONICA	TSSSA018951	6,800.00	31/03/2018	9
M01006	REYNA BORREGO JOSE LUIS	TSSSA002810	4,800.00	31/03/2018	9
M01006	SARMIENTO BARRIENTOS JORGE LUIS	TSSSA002810	4,800.00	31/03/2018	9
M01006	SILLER FOUNES JUAN CARLOS	TSSSA018000	6,300.00	31/03/2018	9
M01007	DELGADO OCHOA CARLOS ADRIAN	TSSSA018951	6,350.00	31/03/2018	9
M01008	ALANIS VILLARREAL ALBERTO ENRIQUE	TSSSA018951	6,300.00	31/03/2018	9
M01008	ALVAREZ RUIZ PATRICIA DEL CARMEN	TSSSA002805	6,300.00	31/03/2018	9
M01008	AMAYA MENDOZA ELIDA JOCHEVED	TSSSA002805	5,250.00	31/03/2018	9
M01008	ANDRADE PADILLA FERNANDO	TSSSA018070	6,300.00	31/03/2018	9
M01008	AVILA TIJERINA JUAN ALBERTO	TSSSA018070	4,800.00	31/03/2018	9
M01008	BARRERA PEDRAZA YOLANDA ESTHER	TSSSA002805	6,300.00	31/03/2018	9
M01008	BOETA ELIZONDO GUSTAVO	TSSSA002810	6,300.00	31/03/2018	9
M01008	BOETA ELIZONDO LEOPOLDO	TSSSA002805	7,850.00	31/03/2018	9
M01008	CANTU LOZANO JESUS FRANCISCO	TSSSA001562	6,300.00	31/03/2018	9
M01008	CARRILLO MARAVILLA VERONICA	TSSSA001562	6,300.00	31/03/2018	9
M01008	CARRIZALES CHAVIRA HECTOR	TSSSA000401	6,300.00	31/03/2018	9
M01008	CASTILLO GONZALEZ ROSALBA	TSSSA002805	6,300.00	31/03/2018	9
M01008	CASTILLO MARTINEZ ROXANA	TSSSA002810	6,300.00	31/03/2018	9
M01008	CASTILLO MARTINEZ XOCHITL	TSSSA000401	6,300.00	31/03/2018	9
M01008	CASTILLO PEREZ ROBERTO	TSSSA000401	6,300.00	31/03/2018	9
M01008	CHIU SANCHEZ ALFREDO	TSSSA002810	6,300.00	31/03/2018	9
M01008	CONTRERAS LUNA HERIBERTO	TSSSA002810	6,300.00	31/03/2018	9
M01008	CRUZ CARDENAS FRANCISCO	TSSSA018975	6,300.00	31/03/2018	9
M01008	CRUZ CARDENAS MARIA DEL CARMEN	TSSSA018975	5,250.00	31/03/2018	9
M01008	FLORES ARRIAGA JORGE GERARDO	TSSSA002805	5,250.00	31/03/2018	9
M01008	GALLEGOS MENDOZA NELLY	TSSSA018951	6,800.00	31/03/2018	9
M01008	GAMEZ LEAL ANA LETICIA	TSSSA002810	5,250.00	31/03/2018	9
M01008	GARCIA CARDENAS ENRIQUE ROGELIO	TSSSA002805	6,300.00	31/03/2018	9
M01008	GARCIA PUENTE ERNESTO	TSSSA002810	6,300.00	31/03/2018	9
M01008	GONZALEZ URESTI RABINDRANATH	TSSSA002805	6,800.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	GUERRA PEÑA ARMANDO	TSSSA018975	6,300.00	31/03/2018	9
M01008	GUERRERO REYNA JESUS DANIEL	TSSSA000401	6,300.00	31/03/2018	9
M01008	GUEVARA IZAGUIRRE ELSA MARIA	TSSSA018951	5,250.00	31/03/2018	9
M01008	GUTIERREZ MOLINA JAIME ALBERTO	TSSSA001562	6,300.00	31/03/2018	9
M01008	HERNANDEZ ARRATIA ANA MINERVA	TSSSA018526	5,250.00	31/03/2018	9
M01008	HERNANDEZ CASTRELLON ROGELIO	TSSSA002805	3,150.00	31/03/2018	9
M01008	HERNANDEZ CORONEL CASTULO	TSSSA002810	6,300.00	31/03/2018	9
M01008	HERNANDEZ GARCIA PEDRO	TSSSA001562	6,300.00	31/03/2018	9
M01008	HERNANDEZ ROBLEDO NICEFORO	TSSSA002810	6,300.00	31/03/2018	9
M01008	HERRERA LUGO JUAN FRANCISCO	TSSSA002810	6,300.00	31/03/2018	9
M01008	JARAMILLO GONZALEZ JAIME	TSSSA018951	6,300.00	31/03/2018	9
M01008	JARAMILLO OLVERA ERENDIRA ABIGAIL	TSSSA018070	6,800.00	31/03/2018	9
M01008	JUAN AVENDAÑO IRASEMA	TSSSA002805	5,250.00	31/03/2018	9
M01008	LERMA ALANIS HECTOR	TSSSA002810	6,300.00	31/03/2018	9
M01008	LIMAS REYES RUPERTO	TSSSA018000	5,250.00	31/03/2018	9
M01008	LOPEZ DEL CASTILLO EDNA AZENETH	TSSSA001562	5,250.00	31/03/2018	9
M01008	LOZA ALCIBAR SANDRA MARINA	TSSSA000401	2,700.00	31/03/2018	9
M01008	MAGDALENO RODRIGUEZ MARTIN	TSSSA018526	6,300.00	31/03/2018	9
M01008	MALDONADO CASTRO JOSE LUIS	TSSSA002810	6,300.00	31/03/2018	9
M01008	MARTINEZ SALAZAR JOSE JOEL	TSSSA018000	6,300.00	31/03/2018	9
M01008	MARTINEZ VEGA JOSE HUMBERTO	TSSSA002805	5,250.00	31/03/2018	9
M01008	MENA MENDEZ JUAN JESUS	TSSSA000401	6,300.00	31/03/2018	9
M01008	MOCTEZUMA CASTILLO ALBERTO	TSSSA018000	6,300.00	31/03/2018	9
M01008	MOGICA MOGICA LUIS DE JESUS	TSSSA002443	5,250.00	31/03/2018	9
M01008	MORENO SALINAS MARIA GENOVEVA	TSSSA018526	6,300.00	31/03/2018	9
M01008	NEGRETE SALINAS JORGE ALBERTO	TSSSA018951	5,250.00	31/03/2018	9
M01008	PALOMINO QUIROZ JAVIER	TSSSA001562	6,300.00	31/03/2018	9
M01008	PIÑA ALARCON GUSTAVO	TSSSA000401	6,300.00	31/03/2018	9
M01008	REGALADO CONTRERAS MA ANGELICA	TSSSA000401	4,800.00	31/03/2018	9
M01008	RENDON GUDIÑO ERNESTO SANTIAGO	TSSSA018526	6,300.00	31/03/2018	9
M01008	REYES FLORES ARTURO DE NUESTRA SEÑORA DE GUADALUPE	TSSSA002810	6,300.00	31/03/2018	9
M01008	RODRIGUEZ HERNANDEZ FRANCISCO	TSSSA002810	6,300.00	31/03/2018	9
M01008	RUIZ DURAN MARCIANO	TSSSA018000	5,250.00	31/03/2018	9
M01008	SALAS MARTINEZ RAYMUNDO	TSSSA018951	6,300.00	31/03/2018	9
M01008	SALINAS RIVERA RENE ISIDRO	TSSSA018526	4,700.00	31/03/2018	9
M01008	SANCHEZ ARMENDARIZ SILVIA	TSSSA018951	6,350.00	31/03/2018	9
M01008	SEQUERA MORENO JOSE ROBERTO	TSSSA018070	4,800.00	31/03/2018	9
M01008	SUAREZ FERNANDEZ JESUS MANUEL	TSSSA002810	6,300.00	31/03/2018	9
M01008	TORRES NAVA ARMANDO	TSSSA000401	6,300.00	31/03/2018	9
M01008	VAZQUEZ MOLINA ARODI MIZAL	TSSSA001562	3,150.00	31/03/2018	9
M01008	VAZQUEZ ROCHA MARCO ANTONIO	TSSSA000401	5,250.00	31/03/2018	9
M01008	VELAZQUEZ RENDON FRANCISCO JAVIER	TSSSA018951	6,300.00	31/03/2018	9
M01008	VILLA SOTO MIGUEL ANGEL	TSSSA018975	5,250.00	31/03/2018	9
M01008	ZAPATA AGUILAR JOSE MARTIN	TSSSA002810	6,300.00	31/03/2018	9
M01008	ZAPATA CANTU MANUEL ENRIQUE	TSSSA001562	6,300.00	31/03/2018	9
M01009	RODRIGUEZ MAR JUAN GENARO	TSSSA018000	5,250.00	31/03/2018	9
M01010	ACOSTA ARREDONDO JOSE ANTONIO	TSSSA018951	6,300.00	31/03/2018	9
M01010	ACOSTA GUERRERO CARLOS	TSSSA018000	6,300.00	31/03/2018	9
M01010	AGUILERA GONZALEZ JOSE GUADALUPE	TSSSA018000	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	AJQUI RIVERA RODOLFO LEONEL	TSSSA002793	6,300.00	31/03/2018	9
M01010	ALANIS GONZALEZ JOSE JAVIER	TSSSA002810	6,300.00	31/03/2018	9
M01010	ALARCON AGUILAR GABRIELA	TSSSA002793	6,300.00	31/03/2018	9
M01010	ALDANA VERGARA DAVID	TSSSA000401	6,300.00	31/03/2018	9
M01010	AQUINO FERNANDEZ JOSE LUIS	TSSSA002810	2,700.00	31/03/2018	9
M01010	ARAUJO ROSAS ANGEL	TSSSA002805	2,700.00	31/03/2018	9
M01010	AVILA BAZARTE LORENZO	TSSSA000401	6,300.00	31/03/2018	9
M01010	AVILA REYES RICARDO	TSSSA002793	5,250.00	31/03/2018	9
M01010	AYALA PEREZ HECTOR MARTIN	TSSSA002805	6,300.00	31/03/2018	9
M01010	BADILLO TRISTAN MA.DEL ROSARIO	TSSSA002805	3,425.00	31/03/2018	9
M01010	BAUTISTA CORONADO MARIA GRISELDA	TSSSA018070	5,250.00	31/03/2018	9
M01010	BEJAR FLORES ADRIANA	TSSSA002805	6,300.00	31/03/2018	9
M01010	BENAVIDES MARTINEZ RAFAEL	TSSSA001562	6,300.00	31/03/2018	9
M01010	BERMUDEZ TREVIÑO RAUL DE JESUS	TSSSA002810	3,150.00	31/03/2018	9
M01010	CABRERA CANO DAGOBERTO	TSSSA002805	5,250.00	31/03/2018	9
M01010	CABRERA OLVERA FELIPE	TSSSA018070	5,250.00	31/03/2018	9
M01010	CAMACHO RAMIREZ ROCIO ISABEL	TSSSA002793	5,250.00	31/03/2018	9
M01010	CARDENAS MARTINEZ VICTOR ALFONSO	TSSSA000401	5,250.00	31/03/2018	9
M01010	CARREÑO MARTINEZ OLIVERIO	TSSSA002805	6,300.00	31/03/2018	9
M01010	CARRERA VILLASANA VIDAL ANTONIO	TSSSA002810	4,800.00	31/03/2018	9
M01010	CASTILLO SALAZAR ALBERTO	TSSSA000401	6,800.00	31/03/2018	9
M01010	CASTRO CALDERON MIGUEL	TSSSA018951	6,800.00	31/03/2018	9
M01010	CASTRO MELENDEZ SIMON ENRIQUE	TSSSA002810	7,850.00	31/03/2018	9
M01010	CEDILLO GUERRA RAFAEL	TSSSA002805	6,300.00	31/03/2018	9
M01010	CHAVEZ GRANADOS BERTHA VIOLETA	TSSSA018951	4,800.00	31/03/2018	9
M01010	CONTRERAS HERRERA ANGELINA	TSSSA018951	6,800.00	31/03/2018	9
M01010	CORNEJO BARRERA JUDITH	TSSSA002793	6,300.00	31/03/2018	9
M01010	CRUZ HERNANDEZ EDUARDO	TSSSA002793	5,250.00	31/03/2018	9
M01010	CUAN DELGADO ANGEL	TSSSA002810	5,250.00	31/03/2018	9
M01010	CUAN GALVAN AMBAR ALICIA	TSSSA002793	5,250.00	31/03/2018	9
M01010	DE LA GARZA CHAVEZ RAFAEL OCTAVIO	TSSSA002793	5,250.00	31/03/2018	9
M01010	DE LA GARZA CHAVEZ RAFAEL OCTAVIO	TSSSA002810	5,250.00	31/03/2018	9
M01010	DIAZ GUZMAN GIADANS HECTOR EDUARDO	TSSSA002805	6,300.00	31/03/2018	9
M01010	DOSAL POSADA JESUS FRANCISCO JAVIER	TSSSA018000	6,300.00	31/03/2018	9
M01010	DURAN PERALES DANIEL	TSSSA002805	6,300.00	31/03/2018	9
M01010	ESPINOSA ROJAS HERIBERTO	TSSSA000401	6,800.00	31/03/2018	9
M01010	FALLAD VILLEGAS JALIL	TSSSA002793	2,700.00	31/03/2018	9
M01010	FERRER SANTOS LERDO	TSSSA002443	6,350.00	31/03/2018	9
M01010	FLORES GONZALEZ JOSE DE JESUS	TSSSA002805	5,250.00	31/03/2018	9
M01010	FLORES ROMERO JOSE	TSSSA002793	5,250.00	31/03/2018	9
M01010	GARCIA ALMARAZ ROBERTO GERARDO	TSSSA002793	6,300.00	31/03/2018	9
M01010	GARCIA GARCIA ARNOLDO RUBEN	TSSSA002793	6,300.00	31/03/2018	9
M01010	GARCIA RODRIGUEZ MARIA DE LOS ANGELES	TSSSA018951	5,250.00	31/03/2018	9
M01010	GARZA CANTU MARIO ALBERTO	TSSSA018951	5,250.00	31/03/2018	9
M01010	GARZA LEAL HECTOR	TSSSA002805	5,250.00	31/03/2018	9
M01010	GARZA ORTIZ VICTOR MANUEL	TSSSA018070	5,250.00	31/03/2018	9
M01010	GARZA PRECIADO REYNALDO ALONSO	TSSSA001562	6,300.00	31/03/2018	9
M01010	GARZA SANCHEZ MANUEL	TSSSA002810	5,250.00	31/03/2018	9
M01010	GARZA VILCHIS ELISEO MANUEL	TSSSA000401	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	GIL SANCHEZ ADRIANA MARCELA	TSSSA018070	6,300.00	31/03/2018	9
M01010	GOMEZ GOMEZ ABEL	TSSSA018000	7,850.00	31/03/2018	9
M01010	GOMEZ TEJEDA HORACIO	TSSSA002810	6,300.00	31/03/2018	9
M01010	GOMEZ TEJEDA HORACIO	TSSSA002793	6,300.00	31/03/2018	9
M01010	GONZALEZ DEL BOSQUE MARIA GUADALUPE	TSSSA002810	5,250.00	31/03/2018	9
M01010	GONZALEZ HERNANDEZ PEDRO	TSSSA000401	5,250.00	31/03/2018	9
M01010	GONZALEZ HINOJOSA SERGIO ENRIQUE	TSSSA002810	4,800.00	31/03/2018	9
M01010	GONZALEZ MARTINEZ RAMON	TSSSA002810	6,300.00	31/03/2018	9
M01010	GONZALEZ PEREZ VIRGINIA MARIA	TSSSA018070	4,800.00	31/03/2018	9
M01010	GONZALEZ RODRIGUEZ RICARDO ALEJANDRO	TSSSA002793	6,300.00	31/03/2018	9
M01010	GONZALEZ VALDEZ CARLOS HUMBERTO	TSSSA002810	6,300.00	31/03/2018	9
M01010	GUAJARDO DE LA PUENTE ALBERTO SANTIAGO	TSSSA018951	5,250.00	31/03/2018	9
M01010	GUEVARA CUEVAS IRMA YOLANDA	TSSSA018951	5,250.00	31/03/2018	9
M01010	GUEVARA GARCIA RAFAEL	TSSSA002805	5,250.00	31/03/2018	9
M01010	GUTIERREZ DELGADO HECTOR ENRIQUE	TSSSA002805	6,300.00	31/03/2018	9
M01010	GUTIERREZ GUILLEN OSCAR	TSSSA002805	6,300.00	31/03/2018	9
M01010	GUZMAN RAMOS RICARDO	TSSSA018070	5,250.00	31/03/2018	9
M01010	HERNANDEZ AYALA FRANCISCO JAVIER	TSSSA002805	6,300.00	31/03/2018	9
M01010	HERNANDEZ BAZALDUA MIGUEL ANGEL	TSSSA000401	6,300.00	31/03/2018	9
M01010	HERNANDEZ GALVAN NERY ERNESTINA	TSSSA018070	4,800.00	31/03/2018	9
M01010	HERRERA HERNANDEZ GENARO	TSSSA002793	5,250.00	31/03/2018	9
M01010	HUERTA HERNANDEZ JOSE RODOLFO	TSSSA000401	6,800.00	31/03/2018	9
M01010	IGLESIAS VELIZ SILVERIO ORESTES	TSSSA002805	6,350.00	31/03/2018	9
M01010	INCLAN BARRAZA JOSE RUBEN	TSSSA018070	5,250.00	31/03/2018	9
M01010	LEE VILLELA JAVIER	TSSSA002805	6,300.00	31/03/2018	9
M01010	LEE VILLELA JULIO CESAR	TSSSA002805	5,250.00	31/03/2018	9
M01010	LEON FLORES MARTIN	TSSSA018951	5,250.00	31/03/2018	9
M01010	LOM ORTA ALFREDO I.	TSSSA000401	6,300.00	31/03/2018	9
M01010	LOO WONG FRANCISCO JAVIER	TSSSA000401	6,300.00	31/03/2018	9
M01010	LOPEZ OSUNA JOSE FRANCISCO	TSSSA018000	6,300.00	31/03/2018	9
M01010	LOPEZ TERRONES MARGARITA	TSSSA002443	4,800.00	31/03/2018	9
M01010	LOPEZ VEGA TRINIDAD	TSSSA018000	6,300.00	31/03/2018	9
M01010	LUNA ROJAS CIRILO	TSSSA018951	6,800.00	31/03/2018	9
M01010	LUNAR QUIROGA LIBERTAD	TSSSA002793	5,250.00	31/03/2018	9
M01010	MACIAS DELGADO RAMON	TSSSA000401	6,300.00	31/03/2018	9
M01010	MALDONADO CHAVEZ FERNANDO	TSSSA001562	6,800.00	31/03/2018	9
M01010	MANRIQUE ADAME CARLOS ANTONIO	TSSSA018000	6,300.00	31/03/2018	9
M01010	MANRIQUE ADAME RAUL FERNANDO	TSSSA018000	6,300.00	31/03/2018	9
M01010	MANSILLA TERAN VICTOR MANUEL	TSSSA002810	6,300.00	31/03/2018	9
M01010	MARTINEZ ARANDA JOSE ALFREDO	TSSSA002810	6,300.00	31/03/2018	9
M01010	MARTINEZ ARANDA JOSE ALFREDO	TSSSA002793	6,300.00	31/03/2018	9
M01010	MARTINEZ GONZALEZ ALDO	TSSSA002810	5,250.00	31/03/2018	9
M01010	MARTINEZ HERNANDEZ CARLOS ALBERTO	TSSSA002810	6,300.00	31/03/2018	9
M01010	MARTINEZ JASSO ABRAHAM	TSSSA000401	6,300.00	31/03/2018	9
M01010	MARTINEZ MENDEZ NOEMI	TSSSA002805	5,250.00	31/03/2018	9
M01010	MARTINEZ RENDON LEOPOLDO	TSSSA002793	5,250.00	31/03/2018	9
M01010	MARTINEZ VALDIVIESO ELOISA ZAIDA	TSSSA002793	6,300.00	31/03/2018	9
M01010	MEDINA MARQUEZ HECTOR GONZALO	TSSSA001562	6,300.00	31/03/2018	9
M01010	MENDEZ MONREAL EDUARDO	TSSSA002810	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	MONTELONGO TERAN RAFAEL	TSSSA002810	6,300.00	31/03/2018	9
M01010	MUÑOZ CONTRERAS SILVESTRE	TSSSA018951	6,800.00	31/03/2018	9
M01010	NARVAEZ PALOMINO FRANCISCO JAVIER	TSSSA000401	6,300.00	31/03/2018	9
M01010	NETTEL GARCIA FRANCISCO JACOBO	TSSSA002805	6,300.00	31/03/2018	9
M01010	NUÑEZ VAZQUEZ LUIS	TSSSA000401	6,300.00	31/03/2018	9
M01010	ORTEGA TAMEZ LUIS CARLOS	TSSSA002793	6,300.00	31/03/2018	9
M01010	PEÑA CUESTA ROBERTO	TSSSA002810	5,250.00	31/03/2018	9
M01010	PEREZ HERNANDEZ JUAN ANTONIO	TSSSA018000	4,054.16	31/03/2018	9
M01010	PLASCENCIA VALADEZ VICENTE	TSSSA002810	6,300.00	31/03/2018	9
M01010	PONCE DE LA GARZA JOSE JUAN	TSSSA002810	6,300.00	31/03/2018	9
M01010	RAMIREZ CAMPOS JOSE LUIS	TSSSA018951	6,800.00	31/03/2018	9
M01010	RAMIREZ OTTINO PATRICIA MARIA	TSSSA000401	5,250.00	31/03/2018	9
M01010	RENTERIA VILLASEÑOR JAIME	TSSSA000401	5,250.00	31/03/2018	9
M01010	REYES HERNANDEZ MARIA GUADALUPE	TSSSA002793	5,250.00	31/03/2018	9
M01010	REYNA AGUILAR HECTOR MARIO	TSSSA018070	5,250.00	31/03/2018	9
M01010	ROBLES CASTILLO FELIPE DE JESUS	TSSSA000401	5,250.00	31/03/2018	9
M01010	RODRIGUEZ ALCOCER MARTIN ARTURO	TSSSA002810	6,300.00	31/03/2018	9
M01010	RODRIGUEZ ALVAREZ ANDRES	TSSSA000401	5,250.00	31/03/2018	9
M01010	RODRIGUEZ CARREON PABLO	TSSSA002810	5,250.00	31/03/2018	9
M01010	RODRIGUEZ CARREON PABLO	TSSSA002793	5,250.00	31/03/2018	9
M01010	RODRIGUEZ CORDOBA JOSE SALVADOR	TSSSA018000	9,750.00	31/03/2018	9
M01010	RODRIGUEZ LEAL MARTHA MARGARITA	TSSSA000401	5,250.00	31/03/2018	9
M01010	RODRIGUEZ NAVA J. EDMUNDO	TSSSA002443	5,250.00	31/03/2018	9
M01010	RODRIGUEZ SORIA HECTOR MARTIN	TSSSA002810	6,300.00	31/03/2018	9
M01010	ROLDAN CRUZ PATRICIA	TSSSA018951	5,250.00	31/03/2018	9
M01010	ROSALES GUZMAN ERNESTO	TSSSA000401	5,250.00	31/03/2018	9
M01010	RUGGIERO MARTINEZ JOSE FELIX	TSSSA018975	6,300.00	31/03/2018	9
M01010	RUIZ ARMENTEROS ARTURO	TSSSA002805	4,800.00	31/03/2018	9
M01010	RUIZ BENAVIDES RAUL CARLOS	TSSSA002793	6,300.00	31/03/2018	9
M01010	RUIZ MENDEZ MARTHA	TSSSA002810	5,250.00	31/03/2018	9
M01010	SADA TAMAYO JUAN JAVIER	TSSSA002805	6,300.00	31/03/2018	9
M01010	SADA TAMAYO JUAN JAVIER	TSSSA002810	6,300.00	31/03/2018	9
M01010	SAENZ ALAFFA HERIBERTO IRAM	TSSSA018070	5,250.00	31/03/2018	9
M01010	SAENZ DE LA GARZA SILENE JULIETA	TSSSA018951	4,800.00	31/03/2018	9
M01010	SAENZ OLIVARES CESAREO	TSSSA002805	6,300.00	31/03/2018	9
M01010	SANCHEZ MEDINA JORGE ROSENDO	TSSSA000401	5,250.00	31/03/2018	9
M01010	SANCHEZ PRIEGO CARLOS	TSSSA000401	5,250.00	31/03/2018	9
M01010	SHARMA SHANTI PRAKASH	TSSSA002810	3,150.00	31/03/2018	9
M01010	TERAN RODRIGUEZ ABELARDO	TSSSA000401	6,300.00	31/03/2018	9
M01010	TOBIAS PEREZ ELVIRA	TSSSA002793	6,300.00	31/03/2018	9
M01010	TORRES GONZALEZ LUIS FERNANDO	TSSSA000401	6,300.00	31/03/2018	9
M01010	TORRES VIOLANTE FRANCISCO RAFAEL	TSSSA000401	5,250.00	31/03/2018	9
M01010	TREJO MORENO ARMANDO	TSSSA002805	4,800.00	31/03/2018	9
M01010	TREJO SANCHEZ MIGUEL ANGEL	TSSSA002810	6,300.00	31/03/2018	9
M01010	TREVIÑO MARTINEZ EDUARDO	TSSSA000401	5,250.00	31/03/2018	9
M01010	URBINA RIVERA JAIME	TSSSA018070	5,250.00	31/03/2018	9
M01010	URIEGAS AVENDAÑO JUAN JOSE	TSSSA002805	6,300.00	31/03/2018	9
M01010	VALDEZ HERNANDEZ JUAN PABLO	TSSSA018070	5,250.00	31/03/2018	9
M01010	VALENCIA ATZIN FLORENCIO	TSSSA018000	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	VARGAS GONZALEZ DOMINGO	TSSSA002805	6,300.00	31/03/2018	9
M01010	VAZQUEZ GARCIA MA. TOMASA	TSSSA002793	6,300.00	31/03/2018	9
M01010	VAZQUEZ GOMEZ MANUEL	TSSSA018000	6,300.00	31/03/2018	9
M01010	VAZQUEZ HERNANDEZ IRMA YOLANDA	TSSSA002805	5,250.00	31/03/2018	9
M01010	VELAZQUEZ QUINTANA NORA INES	TSSSA002793	6,300.00	31/03/2018	9
M01010	VILLALOBOS SANCHEZ CARLOS	TSSSA000401	6,300.00	31/03/2018	9
M01010	ZAMUDIO GRACIA CARLOS AMADOR	TSSSA002805	6,300.00	31/03/2018	9
M01010	ZAMUDIO GRACIA CARLOS AMADOR	TSSSA002793	6,300.00	31/03/2018	9
M01010	ZUÑIGA CEDILLO FELIPE DE JESUS	TSSSA002805	6,300.00	31/03/2018	9
M01011	ALMARAZ HERNANDEZ JOSE HECTOR EDUARDO	TSSSA002810	5,250.00	31/03/2018	9
M01011	ALVAREZ MELENDEZ OSCAR JAVIER	TSSSA002805	6,300.00	31/03/2018	9
M01011	BELTRAN CASTRO JOSE VICTOR	TSSSA002805	6,300.00	31/03/2018	9
M01011	MANSUR ARZOLA JUAN GUILLERMO	TSSSA002805	6,300.00	31/03/2018	9
M01011	ORTIZ LOPEZ CESAR MARTE	TSSSA002810	6,300.00	31/03/2018	9
M01011	SALEH MATA GERARDO	TSSSA002810	6,300.00	31/03/2018	9
M01011	SALINAS TREVIÑO JORGE ARTURO DE JESUS	TSSSA002810	6,300.00	31/03/2018	9
M01011	VILLAGRAN URIBE JUAN	TSSSA002810	6,300.00	31/03/2018	9
M01011	VILLARREAL ANAYA AMERICO	TSSSA002810	6,300.00	31/03/2018	9
M01011	ZAMARRIPA GUTIERREZ HECTOR	TSSSA000401	2,700.00	31/03/2018	9
M01012	VILLAGRAN URIBE JUAN	TSSSA002793	6,300.00	31/03/2018	9
M01014	CASANOVA ALVARADO GUILLERMO EUGENIO	TSSSA002805	4,800.00	31/03/2018	9
M01014	CASTRO GARZA ERNESTO ALAN	TSSSA002805	5,250.00	31/03/2018	9
M01014	DOMINGUEZ VILLARREAL MARCO VINICIO	TSSSA002810	6,300.00	31/03/2018	9
M01014	FERRETIZ MARTINEZ VICTOR MANUEL	TSSSA002810	6,300.00	31/03/2018	9
M01014	GARZA LEAL IDALIA	TSSSA002810	3,150.00	31/03/2018	9
M01014	GUERRERO GARCIA ALICIA NOHEMI	TSSSA018951	5,250.00	31/03/2018	9
M01014	PADRON ASIS ELIZABETH	TSSSA002805	5,250.00	31/03/2018	9
M01014	RUIZ ESPARZA FARIAS MIGUEL ARTURO	TSSSA000401	6,300.00	31/03/2018	9
M01014	SANTOS MURIS LEA REBECA	TSSSA018526	2,700.00	31/03/2018	9
M02001	CARRILLO CASTILLO MA. CRISTINA	TSSSA002810	4,800.00	31/03/2018	9
M02001	CASANOVA GALVAN JOSE LUIS	TSSSA002793	6,300.00	31/03/2018	9
M02001	CRESPO REYES MA CONCEPCION	TSSSA002810	6,300.00	31/03/2018	9
M02001	GALLEGOS VAZQUEZ ALICIA	TSSSA002810	6,300.00	31/03/2018	9
M02001	MARTINEZ CADENA EVA	TSSSA001562	4,800.00	31/03/2018	9
M02001	PADRON NIETO NOHEMI	TSSSA002810	6,300.00	31/03/2018	9
M02001	RODRIGUEZ PUMAREJO DORA LUZ	TSSSA002810	6,300.00	31/03/2018	9
M02001	SANCHEZ CANTU MARIA DEL CARMEN	TSSSA000401	5,250.00	31/03/2018	9
M02002	BRUSSOLO CEBALLOS REGINA MARIA	TSSSA002793	2,400.00	31/03/2018	9
M02002	HERNANDEZ MARTINEZ MARIA RICARDA	TSSSA002810	6,300.00	31/03/2018	9
M02002	NUÑEZ AYALA NORMA LETICIA	TSSSA002810	6,300.00	31/03/2018	9
M02006	AZUA BRIANO DESIDERIO	TSSSA018070	3,150.00	31/03/2018	9
M02006	BAUTISTA VERDINES MARCO ANTONIO	TSSSA018070	6,800.00	31/03/2018	9
M02006	CARRIZALEZ HERNANDEZ NOE GAMALIEL	TSSSA002805	6,300.00	31/03/2018	9
M02006	CASTRO TREVIÑO MARIA ALEJANDRA	TSSSA002793	5,250.00	31/03/2018	9
M02006	DE LA CRUZ TORRES SANTOS REYES	TSSSA002805	6,300.00	31/03/2018	9
M02006	DIMAS DE LOS REYES LETICIA	TSSSA000845	6,800.00	31/03/2018	9
M02006	ECHAVARRIA VILLANUEVA MA BERENICE	TSSSA002810	7,850.00	31/03/2018	9
M02006	FLORES GUEL MIGUEL	TSSSA002793	6,300.00	31/03/2018	9
M02006	GAMEZ ESCAMILLA CAROLINA	TSSSA000401	6,800.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	GOMEZ COVARRUBIAS ANTONIO	TSSSA018070	6,300.00	31/03/2018	9
M02006	GRIMALDO SALAZAR CARLOS	TSSSA002810	7,850.00	31/03/2018	9
M02006	GUZMAN PULIDO LORENZO JESUS	TSSSA002810	6,300.00	31/03/2018	9
M02006	HERNANDEZ HERNANDEZ EDUARDO	TSSSA002805	6,300.00	31/03/2018	9
M02006	HERNANDEZ RUIZ JULIO CESAR	TSSSA002793	5,250.00	31/03/2018	9
M02006	HORTA AVALOS APOLINAR	TSSSA002805	6,300.00	31/03/2018	9
M02006	LEYVA ALVAREZ OSCAR	TSSSA018951	6,800.00	31/03/2018	9
M02006	LOPEZ MORALES JUAN	TSSSA002810	6,300.00	31/03/2018	9
M02006	MARIN CARRILLO JOSE MANUEL	TSSSA018000	5,250.00	31/03/2018	9
M02006	MEDINA PUENTE FERNANDO	TSSSA002810	6,800.00	31/03/2018	9
M02006	MEDINA PUENTE RODRIGO	TSSSA002793	6,300.00	31/03/2018	9
M02006	MORENO DAVILA MARTHA CORAL	TSSSA018000	4,800.00	31/03/2018	9
M02006	OLGUIN DE LA ROSA FRANCISCO JAVIER	TSSSA002810	6,800.00	31/03/2018	9
M02006	RODRIGUEZ SUAREZ AIDE	TSSSA002810	6,300.00	31/03/2018	9
M02006	SOTO GOMEZ AGUSTIN	TSSSA002810	7,850.00	31/03/2018	9
M02006	SUSTAITA BADILLO MA. DE LOS ANGELES	TSSSA002805	4,800.00	31/03/2018	9
M02006	TORRES TORRES VICTOR HUGO	TSSSA000401	4,800.00	31/03/2018	9
M02006	ZUÑIGA NAVARRO JOSE JORGE	TSSSA002805	7,850.00	31/03/2018	9
M02007	PERALES ALMAZAN MARIA ELEAZAR	TSSSA002793	6,800.00	31/03/2018	9
M02015	ARREDONDO BALBOA NYDIA ROSALBA	TSSSA002793	7,850.00	31/03/2018	9
M02015	CASTILLEJA RODRIGUEZ EVA LAURA	TSSSA002443	4,800.00	31/03/2018	9
M02015	CAVAZOS VELASQUEZ ALEJANDRA MACLOVIA	TSSSA002793	6,300.00	31/03/2018	9
M02015	ESPINOSA MARTINEZ SILVIA ANGELICA	TSSSA002810	7,850.00	31/03/2018	9
M02015	FLORES TORRES JOSE ELIZANDRO	TSSSA002805	6,300.00	31/03/2018	9
M02015	GONZALEZ MORA MARIA CANDELARIA	TSSSA000401	5,250.00	31/03/2018	9
M02015	HERNANDEZ MATA SARA IVON	TSSSA002810	7,850.00	31/03/2018	9
M02015	LIST TORRUCO MIREYA	TSSSA002793	6,300.00	31/03/2018	9
M02015	LOREDO MORALES LAURA JOSEFINA	TSSSA002793	5,250.00	31/03/2018	9
M02015	LUGO JARAMILLO ROSA ISELA	TSSSA002793	6,300.00	31/03/2018	9
M02015	ROSAS OBREGON GABRIELA	TSSSA002805	4,800.00	31/03/2018	9
M02015	ULIBARRI LOPEZ ALEJANDRA	TSSSA002810	5,250.00	31/03/2018	9
M02016	MATA GARCIA NORMA EDITH	TSSSA000401	4,800.00	31/03/2018	9
M02016	QUINTERO HERNANDEZ ARLETTE IVETTE	TSSSA002810	3,150.00	31/03/2018	9
M02021	VAZQUEZ BARRON JOEL	TSSSA002793	6,300.00	31/03/2018	9
M02023	RODRIGUEZ ACEBEDO MARIA JULIETA	TSSSA002810	6,300.00	31/03/2018	9
M02024	ANDRADE VELEZ VICTOR MANUEL	TSSSA002805	6,300.00	31/03/2018	9
M02024	BAUTISTA TURRUBIATES ELIGIO	TSSSA002805	6,300.00	31/03/2018	9
M02024	CASTILLO HERNANDEZ DORA ALICIA	TSSSA002810	6,300.00	31/03/2018	9
M02024	ESCOBEDO ACEVEDO OLGA YOLANDA	TSSSA002810	6,300.00	31/03/2018	9
M02024	HUERTA CASTRO CESAR IVAN	TSSSA002805	4,700.00	31/03/2018	9
M02024	SANTANA MEDINA MA. GUADALUPE	TSSSA002810	5,250.00	31/03/2018	9
M02029	CHARLES HEREDIA MARIA FRANCISCA	TSSSA002810	6,300.00	31/03/2018	9
M02029	CONTRERAS ZAPATA LAURA IDALIA	TSSSA002793	6,300.00	31/03/2018	9
M02029	GARCIA CHIMALPOPOCA ALFONSO	TSSSA017552	4,800.00	31/03/2018	9
M02029	GARZA FLORES TEODORA	TSSSA018070	6,300.00	31/03/2018	9
M02029	GUTIERREZ RIVERA MIRNA ISELA	TSSSA002805	6,300.00	31/03/2018	9
M02029	HUERTA CARDENAS DORA IMELDA	TSSSA002810	6,300.00	31/03/2018	9
M02029	LOPEZ CARBAJAL MA. GUADALUPE	TSSSA002810	3,150.00	31/03/2018	9
M02029	RODRIGUEZ MANDUJANO ERIKA LARISA	TSSSA002810	6,800.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02029	RUIZ MENDOZA SAUL ALBERTO	TSSSA002810	7,850.00	31/03/2018	9
M02031	ALONSO GARCIA VICTORIA	TSSSA002805	6,300.00	31/03/2018	9
M02031	BALDERAS HERNANDEZ MARIA LUISA	TSSSA000401	7,850.00	31/03/2018	9
M02031	BALTAZAR RODRIGUEZ MA. ALICIA	TSSSA002793	6,300.00	31/03/2018	9
M02031	BARRAGAN ALVARADO IRMA	TSSSA017552	6,300.00	31/03/2018	9
M02031	BARRON CHIQUITO GRACIELA	TSSSA002793	6,300.00	31/03/2018	9
M02031	BARRON GARCIA ESTHER	TSSSA002793	6,300.00	31/03/2018	9
M02031	CAMACHO PAZ ODILIA	TSSSA018070	5,250.00	31/03/2018	9
M02031	CANO MORALES MA. ENRIQUETA	TSSSA002793	6,300.00	31/03/2018	9
M02031	CARDENAS GARCIA MARTHA	TSSSA002810	7,850.00	31/03/2018	9
M02031	CARDENAS SALAZAR LUZ MA.	TSSSA002810	6,300.00	31/03/2018	9
M02031	CASTILLO FLORES LUZ AURORA	TSSSA018070	6,300.00	31/03/2018	9
M02031	CASTILLO GAMEZ NELIDA	TSSSA002793	6,300.00	31/03/2018	9
M02031	CASTRO RIVERA VIRGINIA	TSSSA002443	6,300.00	31/03/2018	9
M02031	CESPEDES TORRES MA ALEJANDRA	TSSSA002810	6,300.00	31/03/2018	9
M02031	CHACON ZAPATA CECILIA	TSSSA018951	6,300.00	31/03/2018	9
M02031	CHAVEZ ALVAREZ DEYANIRA	TSSSA001562	6,300.00	31/03/2018	9
M02031	CHAVIRA CABRIALES RAFAELA	TSSSA002805	6,300.00	31/03/2018	9
M02031	COLCHADO RAMOS MARTINA	TSSSA002805	6,300.00	31/03/2018	9
M02031	CRUZ RIVERA MARGARITA	TSSSA000401	6,300.00	31/03/2018	9
M02031	DE LA FUENTE ORDOÑEZ ALMA ELENA	TSSSA002793	6,300.00	31/03/2018	9
M02031	DIAZ GONZALEZ AMANDA	TSSSA002810	6,300.00	31/03/2018	9
M02031	DIAZ SALOMON MARIA DEL SOCORRO	TSSSA000401	6,300.00	31/03/2018	9
M02031	DIMAS CERRITEÑO ALICIA	TSSSA018070	6,300.00	31/03/2018	9
M02031	ESCOBAR TREJO ELVIA	TSSSA000401	6,300.00	31/03/2018	9
M02031	ESPINOZA SOTO YOLANDA	TSSSA002805	6,300.00	31/03/2018	9
M02031	FACUNDO RODRIGUEZ MA. GUADALUPE	TSSSA002805	6,300.00	31/03/2018	9
M02031	FONSECA BALDERAS MA. ROSARIO	TSSSA002793	6,300.00	31/03/2018	9
M02031	GALLARDO SILVA MIRNA MIRELLA	TSSSA002793	6,300.00	31/03/2018	9
M02031	GARCIA NIETO DIMNA	TSSSA002793	6,300.00	31/03/2018	9
M02031	GARZA ARIZPE GRACIELA	TSSSA002810	6,300.00	31/03/2018	9
M02031	GARZA PEREZ CELESTINA	TSSSA002810	6,300.00	31/03/2018	9
M02031	GOMEZ LEAL TERESA DEL SOCORRO	TSSSA002805	6,300.00	31/03/2018	9
M02031	GONZALEZ BARRON BEATRIZ	TSSSA002793	6,300.00	31/03/2018	9
M02031	GONZALEZ NIETO EVELIA	TSSSA002793	6,300.00	31/03/2018	9
M02031	GONZALEZ SOTELO JUAN CARLOS	TSSSA002805	6,300.00	31/03/2018	9
M02031	GRANADOS ORTEGA ROSALINDA	TSSSA002805	6,300.00	31/03/2018	9
M02031	GRIMALDO HERNANDEZ ORALIA	TSSSA002805	6,300.00	31/03/2018	9
M02031	GUERRERO LINARES SANDRA LETICIA	TSSSA002810	6,300.00	31/03/2018	9
M02031	GUEVARA VARGAS PETRA SILVIA	TSSSA002805	6,300.00	31/03/2018	9
M02031	GUTIERREZ ANDRIO ROMANA	TSSSA002793	6,800.00	31/03/2018	9
M02031	GUTIERREZ ROSALES ANTONIA	TSSSA002443	6,300.00	31/03/2018	9
M02031	GUTIERREZ VILLANUEVA LETICIA	TSSSA018070	6,300.00	31/03/2018	9
M02031	GUZMAN CORTEZ LETICIA	TSSSA002810	6,300.00	31/03/2018	9
M02031	HERNANDEZ ESQUIVEL NEREYDA ARACELY	TSSSA002805	6,300.00	31/03/2018	9
M02031	HERNANDEZ GODOY MARIA GUADALUPE	TSSSA002793	6,300.00	31/03/2018	9
M02031	HERNANDEZ URIBE JUANA	TSSSA000401	6,300.00	31/03/2018	9
M02031	HERRERA RODRIGUEZ MARIA ANSELMA	TSSSA018070	6,800.00	31/03/2018	9
M02031	IBARRA GONZALEZ CINTHYA PATRICIA	TSSSA002805	3,150.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	JASSO PIÑEIRO OLGA	TSSSA002810	6,300.00	31/03/2018	9
M02031	LOPEZ APARICIO MA LUISA	TSSSA018070	5,250.00	31/03/2018	9
M02031	LOPEZ HERNANDEZ TERESITA	TSSSA002793	6,300.00	31/03/2018	9
M02031	LOPEZ NUÑEZ ROSA MARIA	TSSSA002443	6,300.00	31/03/2018	9
M02031	LOPEZ RODRIGUEZ MIRNA SONIA	TSSSA002805	6,300.00	31/03/2018	9
M02031	LOPEZ VAZQUEZ ALBA IRMA	TSSSA000401	6,300.00	31/03/2018	9
M02031	MALDONADO GUZMAN GABRIELA	TSSSA002805	6,800.00	31/03/2018	9
M02031	MANZANARES REYES MA DEL CARMEN	TSSSA002805	6,300.00	31/03/2018	9
M02031	MARQUEZ MARTINEZ ARACELI FLORENCIA	TSSSA002805	6,300.00	31/03/2018	9
M02031	MARTINEZ MORALES MARTHA PATRICIA	TSSSA002810	6,300.00	31/03/2018	9
M02031	MATA SANDOVAL ROSA NELLY	TSSSA002810	6,300.00	31/03/2018	9
M02031	MATA ZUÑIGA ROSA AURORA	TSSSA002810	6,300.00	31/03/2018	9
M02031	MEDINA RAMOS MARIA GUADALUPE	TSSSA001562	5,250.00	31/03/2018	9
M02031	MENDEZ CASTILLO BLANCA NIRIAM	TSSSA002793	7,850.00	31/03/2018	9
M02031	MENDEZ SANCHEZ MARIA DE LOS ANGELES	TSSSA000401	6,300.00	31/03/2018	9
M02031	MEZA RUIZ MARIA MAGDALENA	TSSSA000401	6,300.00	31/03/2018	9
M02031	MONTALVO BAEZ MARIA DE LA LUZ	TSSSA002805	6,300.00	31/03/2018	9
M02031	MORALES FUENTES SANDRA ALEJANDRA	TSSSA001562	4,800.00	31/03/2018	9
M02031	MORALES MALDONADO RAFAELA	TSSSA002443	6,300.00	31/03/2018	9
M02031	NUÑEZ ROJAS AMALIA	TSSSA002810	6,300.00	31/03/2018	9
M02031	OLVERA RODRIGUEZ MARTHA ALICIA	TSSSA002810	5,250.00	31/03/2018	9
M02031	OLVERA SOTO NORMA LUZ	TSSSA002805	6,300.00	31/03/2018	9
M02031	ORTIZ RODRIGUEZ JUANA	TSSSA001562	6,300.00	31/03/2018	9
M02031	ORTIZ RODRIGUEZ MARIA GUADALUPE	TSSSA001562	6,300.00	31/03/2018	9
M02031	QUIÑONES LOPEZ ELIFONSO	TSSSA001562	6,350.00	31/03/2018	9
M02031	RAMIREZ HERNANDEZ SANDRA ANGELICA	TSSSA002805	6,300.00	31/03/2018	9
M02031	RAMOS LUNA SANJUANA DE JESUS	TSSSA002805	6,300.00	31/03/2018	9
M02031	RAMOS MORALES MA. DELFINA	TSSSA000401	6,300.00	31/03/2018	9
M02031	REYES CANALES MA. MICAELA	TSSSA002810	6,300.00	31/03/2018	9
M02031	REYNA CRUZ MARIA GUADALUPE	TSSSA002810	6,300.00	31/03/2018	9
M02031	RIOS AVILA BELLANIRA	TSSSA002810	6,300.00	31/03/2018	9
M02031	RIVERA VAZQUEZ PATRICIA	TSSSA002810	7,850.00	31/03/2018	9
M02031	RODRIGUEZ CARRILLO IRMA ESTELA	TSSSA002793	6,300.00	31/03/2018	9
M02031	RODRIGUEZ CASTRO MA DEL REFUGIO CONCEPCION	TSSSA002805	6,300.00	31/03/2018	9
M02031	RODRIGUEZ PINEDA BLANCA PATRICIA	TSSSA002443	5,250.00	31/03/2018	9
M02031	RUIZ RAMIREZ IDALIA	TSSSA002810	6,300.00	31/03/2018	9
M02031	SAAVEDRA SANCHEZ MA. DORA ALICIA	TSSSA002810	6,300.00	31/03/2018	9
M02031	SANCHEZ MUÑOZ LAURA PATRICIA	TSSSA002443	6,300.00	31/03/2018	9
M02031	SANCHEZ ZAPATA MA. HILDA	TSSSA002793	6,300.00	31/03/2018	9
M02031	SIERRA VERA MARIA RAQUEL	TSSSA002805	6,300.00	31/03/2018	9
M02031	SILGUERO FLORES ROSA MARGARITA	TSSSA002810	6,300.00	31/03/2018	9
M02031	SILVA MOLINA MA. DE JESUS	TSSSA002810	6,300.00	31/03/2018	9
M02031	SOBREVILLA ZALETA DORA ALICIA	TSSSA000401	7,850.00	31/03/2018	9
M02031	SORIANO ELIZALDE ANA MARIA	TSSSA002810	6,300.00	31/03/2018	9
M02031	SOSA CRUZ MAURA	TSSSA000401	6,300.00	31/03/2018	9
M02031	SUSTAITA NIETO PETRA LETICIA	TSSSA002805	6,300.00	31/03/2018	9
M02031	TORRES CASTILLO AURORA	TSSSA002793	6,300.00	31/03/2018	9
M02031	TORRES RODRIGUEZ BLANCA ESTHELA	TSSSA002810	6,300.00	31/03/2018	9
M02031	TORRES RUBIO MA. ELENA	TSSSA002805	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	TOSCANO RUIZ MA. DEL ROSARIO	TSSSA002810	6,300.00	31/03/2018	9
M02031	TREJO DAVILA ORALIA	TSSSA018000	4,800.00	31/03/2018	9
M02031	URESTI CORDOVA MA. ROSALVA	TSSSA002810	6,300.00	31/03/2018	9
M02031	VARGAS EURESTI SILVIA	TSSSA002810	6,300.00	31/03/2018	9
M02031	VARGAS HERNANDEZ MARTINA	TSSSA002793	6,300.00	31/03/2018	9
M02031	VARGAS MEJIA MIREYA	TSSSA002810	6,300.00	31/03/2018	9
M02031	VAZQUEZ SALAZAR MA. GUADALUPE	TSSSA002810	6,300.00	31/03/2018	9
M02031	VEGA RIVERA M. CRUZ	TSSSA002805	6,300.00	31/03/2018	9
M02031	WONG GONZALEZ GABRIELA	TSSSA002810	6,300.00	31/03/2018	9
M02031	ZAMARRIPA GARCIA AMALIA	TSSSA002810	7,850.00	31/03/2018	9
M02031	ZAPATA FLORES PETRA GUILLERMINA	TSSSA002810	6,300.00	31/03/2018	9
M02032	DE LEON CORTEZ OSCAR	TSSSA002793	6,300.00	31/03/2018	9
M02032	DEL ANGEL ALVAREZ REYES	TSSSA002805	6,800.00	31/03/2018	9
M02032	RESENDEZ ROCHA MARTIN	TSSSA018951	5,250.00	31/03/2018	9
M02032	VAZQUEZ BARRON JOEL	TSSSA002810	6,300.00	31/03/2018	9
M02034	ABUNDIS HERNANDEZ FELIPA DE JESUS	TSSSA000401	6,300.00	31/03/2018	9
M02034	ACUÑA HERNANDEZ OLGA	TSSSA002810	6,300.00	31/03/2018	9
M02034	AGUIÑAGA SOSA MARIA GUADALUPE	TSSSA000401	5,250.00	31/03/2018	9
M02034	ALCALA ACEVEDO HILARIA	TSSSA002810	6,300.00	31/03/2018	9
M02034	ALVARADO LOPEZ FLORA ANGELICA	TSSSA002805	5,250.00	31/03/2018	9
M02034	ANTONIO PEREZ MARIA FLORENCIA	TSSSA018070	5,250.00	31/03/2018	9
M02034	AVALOS SANCHEZ ENEDELIA	TSSSA002793	6,300.00	31/03/2018	9
M02034	BAEZ HERNANDEZ GRISELDA	TSSSA002810	5,250.00	31/03/2018	9
M02034	BECERRA AVALOS MA DEL ROSARIO	TSSSA002810	3,150.00	31/03/2018	9
M02034	BLANCO CONTRERAS DORA ELVA	TSSSA002793	6,300.00	31/03/2018	9
M02034	CASTELLON MIRAMONTES MARTHA CATALINA	TSSSA002810	6,300.00	31/03/2018	9
M02034	CASTILLO ALTAMIRANO MA VICTORIA	TSSSA002793	6,300.00	31/03/2018	9
M02034	CERDA RIVERA JORGE LUIS	TSSSA018951	5,250.00	31/03/2018	9
M02034	DE LA TORRE ANGUIANO MARIA DEL CARMEN	TSSSA002810	6,300.00	31/03/2018	9
M02034	DIAZ PEREZ JUANA MARIA	TSSSA000401	6,800.00	31/03/2018	9
M02034	DIMAS CERRITEÑO JUAN MANUEL	TSSSA018070	5,250.00	31/03/2018	9
M02034	ESCOJIDO RODRIGUEZ PATRICIA	TSSSA002793	5,250.00	31/03/2018	9
M02034	GARCIA IZQUIERDO NATIVIDAD GUADALUPE	TSSSA002443	6,300.00	31/03/2018	9
M02034	GARCIA LINARES SILVIA	TSSSA002810	6,300.00	31/03/2018	9
M02034	GARZA CRUZ ROSA MANUELA	TSSSA002805	6,300.00	31/03/2018	9
M02034	GARZA REYES MARIA GUADALUPE	TSSSA002793	6,300.00	31/03/2018	9
M02034	GOMEZ CAMACHO IDOLINA MARGARITA	TSSSA002793	6,300.00	31/03/2018	9
M02034	GOMEZ ORTEGA SOFIA ELIZABETH	TSSSA002443	6,300.00	31/03/2018	9
M02034	GONZALEZ PADRON DOMINGA	TSSSA002810	6,300.00	31/03/2018	9
M02034	GRAJEDA HERNANDEZ MA. CANDELARIA	TSSSA002793	6,300.00	31/03/2018	9
M02034	GUERRERO GONZALEZ NARCIZA	TSSSA000401	6,300.00	31/03/2018	9
M02034	GUERRERO MORALES ESPERANZA	TSSSA002805	5,250.00	31/03/2018	9
M02034	HERMOSILLO GUERRERO MARIA DEL CARMEN	TSSSA000401	2,700.00	31/03/2018	9
M02034	HERNANDEZ TORRES IRMA LUCIA	TSSSA002810	5,250.00	31/03/2018	9
M02034	HERRERA GOMEZ ARISTEO	TSSSA000401	5,250.00	31/03/2018	9
M02034	JUAREZ ANAYA MARIA LUISA	TSSSA000401	6,300.00	31/03/2018	9
M02034	LIMON GARCIA MARIA ELOISA	TSSSA002810	6,300.00	31/03/2018	9
M02034	LOPEZ GARCIA EDNA YADIRA	TSSSA002810	5,250.00	31/03/2018	9
M02034	LORES RODRIGUEZ GUILLERMINA	TSSSA002805	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02034	MACIAS JARAMILLO JUANITA	TSSSA000401	6,350.00	31/03/2018	9
M02034	MARTINEZ OLIVARES MARIA DOLORES	TSSSA002810	6,300.00	31/03/2018	9
M02034	MARTINEZ ORTIZ ARACELI	TSSSA002805	4,800.00	31/03/2018	9
M02034	MATA MUNGUIA MARGARITA	TSSSA002810	6,300.00	31/03/2018	9
M02034	MENDIOLA TRISTAN ROSA MARINA	TSSSA002805	6,300.00	31/03/2018	9
M02034	MIRANDA NAVA NELLY	TSSSA018951	6,300.00	31/03/2018	9
M02034	MORALES MARTINEZ MARIA DE LOS ANGELES	TSSSA002810	7,850.00	31/03/2018	9
M02034	ORTIZ BERNAL ROSA MA	TSSSA002810	6,300.00	31/03/2018	9
M02034	PANCARDO ALVAREZ EVA	TSSSA002443	6,300.00	31/03/2018	9
M02034	PEREZ CANO MARGARITA	TSSSA002443	6,300.00	31/03/2018	9
M02034	PEREZ FUENTES ESMERALDA	TSSSA002810	6,300.00	31/03/2018	9
M02034	PEREZ PEREZ GABRIELA	TSSSA002810	6,300.00	31/03/2018	9
M02034	REYES MENDEZ ZENAIIDA	TSSSA002810	6,300.00	31/03/2018	9
M02034	REYES PONCE MARIA LETICIA	TSSSA002805	7,850.00	31/03/2018	9
M02034	REYNA MATA MARTHA	TSSSA002810	6,300.00	31/03/2018	9
M02034	REYNAGA MARTINEZ BLANCA LIDIA	TSSSA000401	7,850.00	31/03/2018	9
M02034	ROCHA WONG ITZEL LUDIVINA	TSSSA002810	6,300.00	31/03/2018	9
M02034	RUIZ CORDOVA MARTHA ESTHER	TSSSA002810	6,300.00	31/03/2018	9
M02034	SALAZAR ONTIVEROS GUILLERMINA	TSSSA002810	6,300.00	31/03/2018	9
M02034	SANCHEZ ORALIA	TSSSA002810	6,300.00	31/03/2018	9
M02034	SANCHEZ LARA DORA MARIA	TSSSA002805	6,300.00	31/03/2018	9
M02034	SEQUEDA ROSALES SAN JUANITA	TSSSA001562	4,700.00	31/03/2018	9
M02034	TALAVERA URBINA MA. GUADALUPE	TSSSA002805	6,300.00	31/03/2018	9
M02034	TORRES MARTINEZ MA GUADALUPE	TSSSA018000	6,350.00	31/03/2018	9
M02034	TORRES RIVERA FELICITAS	TSSSA002443	6,300.00	31/03/2018	9
M02034	TOVAR HERNANDEZ MA DOLORES	TSSSA002443	6,300.00	31/03/2018	9
M02034	TREJO HERNANDEZ GUILLERMINA	TSSSA002805	6,300.00	31/03/2018	9
M02034	VAZQUEZ CASTILLO EVANGELINA	TSSSA018070	5,250.00	31/03/2018	9
M02034	VAZQUEZ GALLEGOS LUZ MARIA	TSSSA002810	6,300.00	31/03/2018	9
M02034	VAZQUEZ GUTIERREZ FLOR ANGEL	TSSSA002793	6,300.00	31/03/2018	9
M02034	VAZQUEZ ZAPATA AIDA MIRIAM	TSSSA002810	7,850.00	31/03/2018	9
M02034	VEGA HERNANDEZ NORMA ALICIA	TSSSA002810	6,300.00	31/03/2018	9
M02034	ZAVALA FLORES ALICIA GUADALUPE	TSSSA002810	6,300.00	31/03/2018	9
M02034	ZUÑIGA CERRITOS ANDREA	TSSSA000401	6,300.00	31/03/2018	9
M02034	ZURITA ZUÑIGA MARIA ANTONIA	TSSSA002810	6,350.00	31/03/2018	9
M02035	AGUILAR GARCIA OLGA LIDIA	TSSSA002810	6,300.00	31/03/2018	9
M02035	ALANIS AGUILERA JUANITA	TSSSA000401	6,300.00	31/03/2018	9
M02035	ALATORRE ESQUIVEL MA. HERMINIA	TSSSA018975	4,800.00	31/03/2018	9
M02035	ALCOCER CAMACHO GUILLERMINA	TSSSA002810	6,300.00	31/03/2018	9
M02035	AVALOS LIRA CLAUDIA PATRICIA	TSSSA018070	5,250.00	31/03/2018	9
M02035	BOCANEGRA RAMIREZ ALMA LETICIA	TSSSA002810	6,300.00	31/03/2018	9
M02035	BORJAS MA. GUADALUPE	TSSSA001562	6,300.00	31/03/2018	9
M02035	CAMPOS GARCIA NORMA	TSSSA002810	5,250.00	31/03/2018	9
M02035	CASTAÑON TREJO GUADALUPE	TSSSA002810	4,250.00	31/03/2018	9
M02035	CASTILLO HERNANDEZ MA DE LOS ANGELES	TSSSA002793	5,250.00	31/03/2018	9
M02035	CHARLES ZUÑIGA ROSA	TSSSA002805	6,300.00	31/03/2018	9
M02035	CRUZ RODRIGUEZ JESUS UBALDO	TSSSA018070	4,800.00	31/03/2018	9
M02035	CUERVO MARTINEZ MA. IRENE	TSSSA002805	6,300.00	31/03/2018	9
M02035	DE LEON MARTINEZ MATILDE	TSSSA002810	5,250.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	DEL ANGEL ORTIZ LUCIA	TSSSA000401	6,300.00	31/03/2018	9
M02035	GALVAN GALICIA DALIA INES	TSSSA002810	6,300.00	31/03/2018	9
M02035	GARCIA BARBOSA NORMA ALICIA	TSSSA002443	2,700.00	31/03/2018	9
M02035	GARCIA BARRON MARIA BERTHA	TSSSA002810	6,300.00	31/03/2018	9
M02035	GARCIA BARRON SAN JUANA	TSSSA002810	6,300.00	31/03/2018	9
M02035	GARCIA REYES LILIA MARGARITA	TSSSA002810	6,300.00	31/03/2018	9
M02035	GARCIA SERNA GILBERTA	TSSSA002805	6,300.00	31/03/2018	9
M02035	GARZA MAYORGA MOYRA YADIRA	TSSSA002793	5,250.00	31/03/2018	9
M02035	GOMEZ SORIA MA. DEL ROSARIO	TSSSA002793	5,250.00	31/03/2018	9
M02035	GONZALEZ BARRON ROMELY	TSSSA002793	7,850.00	31/03/2018	9
M02035	GONZALEZ CARRIZALES EVANGELINA	TSSSA002793	6,300.00	31/03/2018	9
M02035	GRANADOS ESPINOZA MARIA DEL ROCIO	TSSSA002793	5,250.00	31/03/2018	9
M02035	GUERRERO GOMEZ CRUZ CONSUELO	TSSSA018070	6,800.00	31/03/2018	9
M02035	GUEVARA LUNA FELICITAS	TSSSA002793	2,700.00	31/03/2018	9
M02035	GUTIERREZ CISNEROS JUAN IGNACIO	TSSSA018951	5,250.00	31/03/2018	9
M02035	HERNANDEZ DOMINGUEZ MA.BEATRIZ	TSSSA002810	6,300.00	31/03/2018	9
M02035	HERNANDEZ MAYA ESTHER	TSSSA000401	6,300.00	31/03/2018	9
M02035	HERNANDEZ RIVERA LETICIA	TSSSA000401	6,300.00	31/03/2018	9
M02035	HUERTA MARQUEZ GLORIA	TSSSA002805	6,300.00	31/03/2018	9
M02035	IZAGUIRRE SANCHEZ DORA MA.	TSSSA002793	5,250.00	31/03/2018	9
M02035	JAIME PASILLAS ESTHELA	TSSSA018526	3,150.00	31/03/2018	9
M02035	JIMENEZ PIÑA MA DEL CARMEN	TSSSA000401	6,300.00	31/03/2018	9
M02035	JIMENEZ RUIZ MARIA ISABEL	TSSSA002810	6,300.00	31/03/2018	9
M02035	JUAREZ LINARES LUZ MARIA	TSSSA002810	7,850.00	31/03/2018	9
M02035	LARA CAMACHO ALMA LIDIA	TSSSA002810	4,250.00	31/03/2018	9
M02035	LARA LIMON CLAUDIA VERONICA	TSSSA001562	4,800.00	31/03/2018	9
M02035	LERMA GALVAN NORMA LETICIA	TSSSA002810	6,300.00	31/03/2018	9
M02035	LIMAS PONCE MARIA DEL PILAR	TSSSA002793	4,375.00	31/03/2018	9
M02035	LIMON GONZALEZ JESUS GUADALUPE	TSSSA002793	4,250.00	31/03/2018	9
M02035	LOPEZ HERNANDEZ MA. LUISA	TSSSA002793	5,250.00	31/03/2018	9
M02035	LOZANO HERNANDEZ SILVIA	TSSSA000401	4,800.00	31/03/2018	9
M02035	LUCIO AGUILAR MA GUADALUPE	TSSSA018975	5,250.00	31/03/2018	9
M02035	LUCIO BARRON MARIA DEL CARMEN	TSSSA001562	4,700.00	31/03/2018	9
M02035	LUGO HINOJOSA ELVA	TSSSA018951	6,300.00	31/03/2018	9
M02035	MANDUJANO MARTINEZ JOSEFINA	TSSSA000401	6,300.00	31/03/2018	9
M02035	MARTINEZ CASTRO JUANA	TSSSA000401	6,300.00	31/03/2018	9
M02035	MARTINEZ LOERA VERONICA	TSSSA018070	4,800.00	31/03/2018	9
M02035	MARTINEZ MARTINEZ OTILIA	TSSSA018526	6,300.00	31/03/2018	9
M02035	MARTINEZ REYES JUANA	TSSSA002810	6,300.00	31/03/2018	9
M02035	MARTINEZ TORRES DAVID	TSSSA001562	6,300.00	31/03/2018	9
M02035	MATA AGUILAR MARTHA ELENA	TSSSA002810	6,300.00	31/03/2018	9
M02035	MATA GUZMAN MARIA TERESA DE JESUS	TSSSA002810	6,300.00	31/03/2018	9
M02035	MONTECUBIO GOMEZ GLORIA	TSSSA018070	6,300.00	31/03/2018	9
M02035	MONTOYA SALAZAR MARISOL	TSSSA018070	6,800.00	31/03/2018	9
M02035	MUÑOZ GUEVARA MA. AMALIA	TSSSA002805	6,300.00	31/03/2018	9
M02035	NAVA LUJANO SANTA	TSSSA002810	6,300.00	31/03/2018	9
M02035	NIETO FUENTES PETRA ROSA	TSSSA000401	6,300.00	31/03/2018	9
M02035	NIETO IPIÑA MARIA LUISA	TSSSA018526	6,300.00	31/03/2018	9
M02035	OLMEDO CASTILLO ALMA DELIA	TSSSA002793	7,850.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	OLVERA VARGAS NORMA	TSSSA002793	6,300.00	31/03/2018	9
M02035	ORNELAS RODRIGUEZ CECILIA	TSSSA002793	6,300.00	31/03/2018	9
M02035	PACHECO LOZANO ALMA DELIA	TSSSA018526	6,800.00	31/03/2018	9
M02035	POSADA RIVERA BERTHA	TSSSA018070	6,300.00	31/03/2018	9
M02035	PUGA MARTINEZ MA. LETICIA	TSSSA002805	6,300.00	31/03/2018	9
M02035	RAMIREZ JUAREZ MA EVANGELINA	TSSSA000401	6,300.00	31/03/2018	9
M02035	RAMOS HERRERA TOMASA	TSSSA002805	6,300.00	31/03/2018	9
M02035	RAMOS SANCHEZ ANA LUISA	TSSSA000401	6,300.00	31/03/2018	9
M02035	REYNA SANCHEZ PRISILIANA	TSSSA002810	6,300.00	31/03/2018	9
M02035	RODRIGUEZ BERNAL ISABEL REBECA	TSSSA002810	6,300.00	31/03/2018	9
M02035	RODRIGUEZ HERNANDEZ EUGENIA	TSSSA002810	6,300.00	31/03/2018	9
M02035	RODRIGUEZ LORENZO MARIA TERESA	TSSSA000401	6,300.00	31/03/2018	9
M02035	ROMERO JUAREZ MARIA DEL CARMEN	TSSSA002810	6,300.00	31/03/2018	9
M02035	RUIZ TREVIÑO BERENICE LIZETH	TSSSA018975	5,250.00	31/03/2018	9
M02035	SALAZAR ALANIS MARGARITA	TSSSA002810	6,300.00	31/03/2018	9
M02035	SANCHEZ VARGAS ROSA MARIA	TSSSA002810	6,300.00	31/03/2018	9
M02035	SAUCEDA TREVIÑO MARIA NICOLASA	TSSSA018526	6,300.00	31/03/2018	9
M02035	SILVA SEGOVIANO SHARON	TSSSA002810	4,250.00	31/03/2018	9
M02035	TELLEZ PADILLA REYNA	TSSSA000401	5,250.00	31/03/2018	9
M02035	TORRES ESQUIVEL GLADYS	TSSSA002793	6,800.00	31/03/2018	9
M02035	TORRES MARTINEZ MARTHA DELIA	TSSSA002805	6,300.00	31/03/2018	9
M02035	TRETO BAUTISTA MARIA GUADALUPE	TSSSA002793	5,250.00	31/03/2018	9
M02035	VARGAS GUTIERREZ MA FRANCISCA	TSSSA000401	6,300.00	31/03/2018	9
M02035	VAZQUEZ ALEMAN JUANA	TSSSA002805	6,300.00	31/03/2018	9
M02035	VAZQUEZ GARCIA EVANGELINA	TSSSA002805	6,300.00	31/03/2018	9
M02035	VAZQUEZ GRIMALDO MA. ANTONIA	TSSSA002805	6,300.00	31/03/2018	9
M02035	VILLARREAL VEGA LUDIVINA	TSSSA002805	6,300.00	31/03/2018	9
M02035	WALLE REYES ELDA EDNA	TSSSA002793	5,250.00	31/03/2018	9
M02035	ZAMARRON MATA MACARIA	TSSSA002805	6,300.00	31/03/2018	9
M02036	AGUILLON MARTINEZ MARIA SANTOS	TSSSA018526	6,300.00	31/03/2018	9
M02036	BASAÑEZ AREVALO LILIANA	TSSSA018070	2,700.00	31/03/2018	9
M02036	CUELLAR GARCIA CLAUDIA IRASEMA	TSSSA018000	2,700.00	31/03/2018	9
M02036	ESCAMILLA DEL ANGEL SILVIA	TSSSA002810	6,300.00	31/03/2018	9
M02036	ESCUDERO ARVIZO OSCAR	TSSSA002443	4,250.00	31/03/2018	9
M02036	GOMEZ RODRIGUEZ FAVIOLA	TSSSA002810	4,700.00	31/03/2018	9
M02036	NAVA OROZCO MARIA GUADALUPE	TSSSA000401	1,550.00	31/03/2018	9
M02036	RICO REYES ORALIA	TSSSA002810	6,300.00	31/03/2018	9
M02036	TORRES MORENO ANABEL	TSSSA018951	4,800.00	31/03/2018	9
M02036	VELAZQUEZ VILLARREAL SARAHI	TSSSA002805	4,700.00	31/03/2018	9
M02037	VELAZQUEZ LUNA ANTONIO	TSSSA002443	6,300.00	31/03/2018	9
M02037	VERA VILLARREAL MARIA JOSE	TSSSA002810	4,250.00	31/03/2018	9
M02038	CEPEDA TOVAR MA PETRA	TSSSA002793	6,300.00	31/03/2018	9
M02038	FUENTES CARRION JORGE	TSSSA001026	6,300.00	31/03/2018	9
M02038	GALVAN GUZMAN MAYRA RUTH	TSSSA018951	5,250.00	31/03/2018	9
M02038	GONZALEZ TORRES JUAN CARLOS	TSSSA000401	6,800.00	31/03/2018	9
M02038	GONZALEZ TORRES MARIO	TSSSA000401	6,300.00	31/03/2018	9
M02038	GRANJENO JUAN	TSSSA002810	6,300.00	31/03/2018	9
M02038	HERNANDEZ GARZA MA. ELENA	TSSSA002810	6,300.00	31/03/2018	9
M02038	NAVARRO BANDA GABRIEL	TSSSA002805	5,250.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02038	OVALLE ESPINOZA FRANCISCO JAVIER	TSSSA002810	6,300.00	31/03/2018	9
M02038	PADRON MENDOZA ELENA	TSSSA002810	6,300.00	31/03/2018	9
M02038	TORRES ONTIVEROS MA DE JESUS	TSSSA018951	6,300.00	31/03/2018	9
M02038	TURRUBIATES MALDONADO JOSE ALFREDO	TSSSA002793	6,300.00	31/03/2018	9
M02038	ZAPATA MARQUEZ CATALINA	TSSSA018951	6,300.00	31/03/2018	9
M02040	GARCIA RINCON BEATRIZ ADRIANA	TSSSA018000	5,250.00	31/03/2018	9
M02040	GUERRERO LOPEZ ESMERALDA	TSSSA018000	5,250.00	31/03/2018	9
M02040	HERNANDEZ JASSO DEMETRIA	TSSSA018000	5,250.00	31/03/2018	9
M02040	MARTINEZ CERVANTES JUANA	TSSSA018000	6,300.00	31/03/2018	9
M02040	MENDOZA ALDANA ANA LILIA	TSSSA018000	6,800.00	31/03/2018	9
M02045	SALVADOR ALVARADO CONSUELO MARGARITA	TSSSA000401	6,800.00	31/03/2018	9
M02046	REYES MORALES RAMONA	TSSSA002443	6,300.00	31/03/2018	9
M02047	ALVIZO BALDERRAMA ROSA DELIA	TSSSA002793	6,300.00	31/03/2018	9
M02047	BARRERA ESPINOZA MARIA TERESA	TSSSA002805	4,800.00	31/03/2018	9
M02047	CANO PONCE CLISERIO	TSSSA002443	5,250.00	31/03/2018	9
M02047	CARRERA MORENO ALICIA	TSSSA002443	6,300.00	31/03/2018	9
M02047	CERVANTES RUIZ MA. GLORIA	TSSSA018000	6,300.00	31/03/2018	9
M02047	CHARLES HEREDIA ALICIA	TSSSA002793	6,300.00	31/03/2018	9
M02047	CONTRERAS HERNANDEZ DOMINGA	TSSSA000401	6,300.00	31/03/2018	9
M02047	CRUZ RUIZ JESUS	TSSSA002793	6,300.00	31/03/2018	9
M02047	DE ANDA PONCE ORALIA	TSSSA001562	6,300.00	31/03/2018	9
M02047	DE LOS REYES ANDRADE MARIA CONCEPCION	TSSSA002805	5,250.00	31/03/2018	9
M02047	DOMINGUEZ RODRIGUEZ JUANA	TSSSA002810	6,300.00	31/03/2018	9
M02047	GALVAN PIÑA JUANA	TSSSA002443	6,300.00	31/03/2018	9
M02047	GALVAN PIÑA MARIA HORTENCIA	TSSSA002443	6,300.00	31/03/2018	9
M02047	GARCIA REGALADO BENITO	TSSSA002793	6,300.00	31/03/2018	9
M02047	GONZALEZ CIMENTALES ROGACIANA	TSSSA002805	6,300.00	31/03/2018	9
M02047	GUERRERO MARTINEZ MARIA ISABEL	TSSSA002443	6,300.00	31/03/2018	9
M02047	GUERRERO MARTINEZ NORA HILDA	TSSSA002443	6,300.00	31/03/2018	9
M02047	LINARES GONZALEZ JUAN CARLOS	TSSSA002810	6,800.00	31/03/2018	9
M02047	LOERA REYNA MARIA ROSA	TSSSA018070	6,300.00	31/03/2018	9
M02047	MARTINEZ ALONSO JOSE CARLOS	TSSSA002793	6,300.00	31/03/2018	9
M02047	MARTINEZ ALVARADO ELIZABETH	TSSSA002443	6,300.00	31/03/2018	9
M02047	MARTINEZ ZUÑIGA MA. TERESA	TSSSA002810	6,300.00	31/03/2018	9
M02047	MATA DE LEON CLAUDIA	TSSSA018070	5,250.00	31/03/2018	9
M02047	MEDRANO BERNAL ELENA DEL SOCORRO	TSSSA018070	6,300.00	31/03/2018	9
M02047	MENDOZA TRETO ARACELI	TSSSA002793	6,300.00	31/03/2018	9
M02047	MORALES PIÑA MAFALDA	TSSSA000401	6,300.00	31/03/2018	9
M02047	MORAN MELO MARIA TERESA	TSSSA002443	5,250.00	31/03/2018	9
M02047	ORTIZ RODRIGUEZ MARIA ELENA	TSSSA001562	7,850.00	31/03/2018	9
M02047	PALOMO GRANJA MARIA DE LOS REMEDIOS	TSSSA002443	6,300.00	31/03/2018	9
M02047	QUILANTAN HERNANDEZ ALEJANDRA	TSSSA002443	2,700.00	31/03/2018	9
M02047	QUINTERO CAMARILLO JUAN MANUEL	TSSSA002810	6,300.00	31/03/2018	9
M02047	REYES BERNAL MARTHA	TSSSA002805	6,300.00	31/03/2018	9
M02047	RIVERA ESPINOSA MARIA PAULA	TSSSA002793	6,300.00	31/03/2018	9
M02047	RODRIGUEZ GARCIA HORTENCIA	TSSSA001562	6,300.00	31/03/2018	9
M02047	ROJAS GONZALEZ MARIA GUILLERMINA	TSSSA000401	6,300.00	31/03/2018	9
M02047	SANCHEZ LOYDE RAQUEL	TSSSA002443	5,250.00	31/03/2018	9
M02047	TORRES KOLE SANDRA LUZ	TSSSA002793	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	TOVIAS ZUÑIGA MA. ESTHER	TSSSA002805	6,300.00	31/03/2018	9
M02047	VELAZQUEZ RUIZ ROSA	TSSSA002793	6,300.00	31/03/2018	9
M02047	ZUÑIGA VAZQUEZ MARIA	TSSSA002805	6,300.00	31/03/2018	9
M02048	BELLO REYES KATYA YAZMIN	TSSSA002810	1,550.00	31/03/2018	9
M02048	CASILLAS SANCHEZ MARIA DEL ROSARIO	TSSSA000401	6,300.00	31/03/2018	9
M02048	CASTELLON MIRAMONTES NORMA MARISELA	TSSSA002810	2,700.00	31/03/2018	9
M02048	CENOBIO SANTIAGO ELSA	TSSSA000401	6,300.00	31/03/2018	9
M02048	ESQUEDA CAMPA MARIA DEL CARMEN	TSSSA001562	6,300.00	31/03/2018	9
M02048	GARCIA HERNANDEZ MARIA TRINIDAD	TSSSA002810	6,300.00	31/03/2018	9
M02048	GATICA MARTINEZ LETICIA	TSSSA001562	2,700.00	31/03/2018	9
M02048	GUZMAN NUÑEZ GRACIELA	TSSSA002810	6,300.00	31/03/2018	9
M02048	HERNANDEZ GONZALEZ MA. DEL ROSARIO	TSSSA000401	5,250.00	31/03/2018	9
M02048	LARA PEREZ MARIA AURORA	TSSSA001562	6,300.00	31/03/2018	9
M02048	LOPEZ REYES MA DE LA PIEDAD	TSSSA018000	5,250.00	31/03/2018	9
M02048	LOPEZ TORRES EDGAR ROLANDO	TSSSA002810	1,550.00	31/03/2018	9
M02048	MAGDALENO MEDRANO AMELIA	TSSSA002810	6,300.00	31/03/2018	9
M02048	MAR CARRILLO MARIA LUZ	TSSSA018070	4,800.00	31/03/2018	9
M02048	MARQUEZ BERMUDEZ MARTHA	TSSSA002810	6,300.00	31/03/2018	9
M02048	PADRON MARTINEZ RIGOBERTO	TSSSA002810	6,300.00	31/03/2018	9
M02048	PALACIOS ARRIAGA REFUGIO	TSSSA000401	6,300.00	31/03/2018	9
M02048	PUGA PONCE MAGDALENO	TSSSA002810	2,700.00	31/03/2018	9
M02048	SALAZAR ESPINOSA MARIA ISABEL	TSSSA000401	5,250.00	31/03/2018	9
M02048	SANCHEZ MARTINEZ JULIA	TSSSA000401	6,300.00	31/03/2018	9
M02048	SOTO CEPEDA ELVIA	TSSSA002810	6,300.00	31/03/2018	9
M02049	ALMAZAN RODRIGUEZ JUANA	TSSSA002810	6,300.00	31/03/2018	9
M02049	CRUZ ZULOAGA LORENZA	TSSSA018070	5,250.00	31/03/2018	9
M02049	LEAL PERALES LETICIA MARIVEL	TSSSA002810	6,300.00	31/03/2018	9
M02049	NOLASCO MIRELES ALICIA	TSSSA002810	6,300.00	31/03/2018	9
M02049	VIOLANTE MONTALVO PATRICIA	TSSSA002793	5,250.00	31/03/2018	9
M02051	HERNANDEZ ROJAS ALICIA	TSSSA002805	6,300.00	31/03/2018	9
M02051	VILLASANA RODRIGUEZ MA. LUISA	TSSSA002793	6,300.00	31/03/2018	9
M02057	CANDIDO MIJES MONICA	TSSSA001562	4,800.00	31/03/2018	9
M02057	CAVAZOS VILLARREAL AMERICA ELIZABETH	TSSSA000401	5,250.00	31/03/2018	9
M02057	HEREDIA RESENDEZ ALEJANDRO	TSSSA002805	7,850.00	31/03/2018	9
M02057	LEIJA VILLALOBOS CONSUELO PATRICIA	TSSSA002443	6,300.00	31/03/2018	9
M02057	TORRES PERALES IRMA	TSSSA002805	7,850.00	31/03/2018	9
M02058	ALMAGUER WALLE IRENE	TSSSA002805	5,250.00	31/03/2018	9
M02058	DELGADO AVILA VERONICA	TSSSA018951	6,800.00	31/03/2018	9
M02058	ECHARTEA GOMEZ MA ALICIA	TSSSA002793	6,300.00	31/03/2018	9
M02058	HERNANDEZ SOSA NORA ESTHER	TSSSA002443	5,250.00	31/03/2018	9
M02058	MEDRANO OCHOA DOLORES	TSSSA002810	6,300.00	31/03/2018	9
M02058	MONTELONGO LARA ALMA ROSA	TSSSA002805	5,250.00	31/03/2018	9
M02058	NIETO PUGA ADRIANA EDITH	TSSSA002810	6,300.00	31/03/2018	9
M02058	NUÑEZ FLORES SARA	TSSSA018951	6,300.00	31/03/2018	9
M02058	PATÍÑO GAYTAN BLANCA ESTHELA	TSSSA002805	6,300.00	31/03/2018	9
M02058	RODRIGUEZ HERRERA VICTOR MANUEL	TSSSA002810	6,300.00	31/03/2018	9
M02058	TAMAYO BRIONES AURELIA	TSSSA018951	5,250.00	31/03/2018	9
M02059	CARDENAS ALFARO MA.ELENA	TSSSA002805	6,300.00	31/03/2018	9
M02059	CRESPO MARTINEZ MA. GUADALUPE	TSSSA002810	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	DAVILA MATA MARTHA MAYTE	TSSSA002793	6,300.00	31/03/2018	9
M02059	GUEVARA GUERRERO TERESA DE JESUS	TSSSA002805	6,350.00	31/03/2018	9
M02059	HERNANDEZ TOVAR GRACIELA	TSSSA002810	6,300.00	31/03/2018	9
M02059	HERRERA MORENO MARIO ALBERTO	TSSSA002810	6,300.00	31/03/2018	9
M02059	LUNA MARTINEZ LUIS LAURO	TSSSA002810	6,300.00	31/03/2018	9
M02059	MATA JASSO CIRO	TSSSA002793	5,250.00	31/03/2018	9
M02059	PONCE CASTILLO MARIA ANTONIETA	TSSSA000401	6,300.00	31/03/2018	9
M02059	RANGEL CARDENAS AMPARO	TSSSA002805	6,300.00	31/03/2018	9
M02059	RODRIGUEZ RODRIGUEZ NORA HILDA	TSSSA002805	6,300.00	31/03/2018	9
M02059	VAZQUEZ VILLARREAL MIRIAM LIZETH	TSSSA002793	1,550.00	31/03/2018	9
M02059	VEGA HERNANDEZ MA. DEL ROSARIO	TSSSA002781	6,300.00	31/03/2018	9
M02060	ACOSTA MARTINEZ ESMERALDA	TSSSA018070	6,800.00	31/03/2018	9
M02060	MENDOZA CHAVEZ CLAUDIA VERONICA	TSSSA002805	5,250.00	31/03/2018	9
M02061	ALMARAZ DIAZ MARIA DEL CARMEN	TSSSA000401	6,300.00	31/03/2018	9
M02061	ARAIZA REYNA VERONICA	TSSSA000401	5,250.00	31/03/2018	9
M02061	AZUA HERNANDEZ PEDRO VALERIANO	TSSSA002793	1,550.00	31/03/2018	9
M02061	CONTRERAS CASTILLO JESUS	TSSSA002793	6,300.00	31/03/2018	9
M02061	RODRIGUEZ JORGE ARTURO	TSSSA002793	6,300.00	31/03/2018	9
M02062	FLORES TORRES JOSE ELIZANDRO	TSSSA002810	6,300.00	31/03/2018	9
M02066	CARMONA MONTELONGO VICTORIA JANET	TSSSA000401	6,300.00	31/03/2018	9
M02066	CRUZ FERNANDEZ OLGA LILIA	TSSSA000401	6,300.00	31/03/2018	9
M02066	JUAREZ VELEZ ROSALINDA	TSSSA000401	6,300.00	31/03/2018	9
M02066	RICHARD DIAZ LETICIA	TSSSA000401	6,300.00	31/03/2018	9
M02074	MARTINEZ MOLINA VERONICA	TSSSA002805	4,700.00	31/03/2018	9
M02075	ACUÑA VAZQUEZ MARISOL	TSSSA002805	2,700.00	31/03/2018	9
M02075	CABRIALES REYES JORGE LUIS	TSSSA002793	4,800.00	31/03/2018	9
M02075	CASTILLO SALDAÑA FERNANDO	TSSSA002810	6,300.00	31/03/2018	9
M02075	CASTILLO SALDAÑA FERNANDO	TSSSA002793	5,250.00	31/03/2018	9
M02075	DELGADILLO ALFARO FELIPE DE JESUS	TSSSA002810	6,300.00	31/03/2018	9
M02075	DORIA DOMINGUEZ JOSE CAYETANO	TSSSA002793	6,300.00	31/03/2018	9
M02075	DORIA DOMINGUEZ MA GUADALUPE	TSSSA002793	6,300.00	31/03/2018	9
M02075	HUERTA GUTIERREZ MARIA DALI DEL PILAR	TSSSA002793	6,350.00	31/03/2018	9
M02075	LINARES GONZALEZ JOSE	TSSSA002810	7,850.00	31/03/2018	9
M02075	LOPEZ GARCIA ELIZABETH	TSSSA002793	7,850.00	31/03/2018	9
M02075	MARTINEZ MARTINEZ ARTURO	TSSSA002810	6,300.00	31/03/2018	9
M02075	MUÑOZ QUINTANILLA RICARDO EULALIO	TSSSA002810	6,300.00	31/03/2018	9
M02075	PUGA MATA FRANCISCO JOSE	TSSSA002810	6,300.00	31/03/2018	9
M02075	ROCHA SANCHEZ RIGOBERTO	TSSSA002810	5,250.00	31/03/2018	9
M02075	SALDAÑA MEDINA ROGELIO	TSSSA002793	6,350.00	31/03/2018	9
M02075	TREVIÑO TABERA JOSE ELEUTERIO	TSSSA002805	6,300.00	31/03/2018	9
M02075	WALLE RODRIGUEZ CESAR OMAR	TSSSA002810	4,700.00	31/03/2018	9
M02077	HERNANDEZ HERNANDEZ MARIA DEL ROSARIO	TSSSA018000	5,250.00	31/03/2018	9
M02077	SALVADOR TRUJILLO DIANA IDALIA	TSSSA002805	5,250.00	31/03/2018	9
M02078	GUEVARA TERAN HECTOR LUIS	TSSSA017552	5,250.00	31/03/2018	9
M02078	HUERTA WARIO FRANCISCO JAVIER	TSSSA017552	7,850.00	31/03/2018	9
M02078	MONTES ZARATE ROSALINDA	TSSSA002810	6,300.00	31/03/2018	9
M02081	AGUILAR HERNANDEZ MARISELA	TSSSA000401	7,850.00	31/03/2018	9
M02081	ALMAGUER EGUIA AMPARO	TSSSA002810	5,250.00	31/03/2018	9
M02081	ALVAREZ ORTIZ MICAELA	TSSSA002810	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	BLAS TORRES CATALINA	TSSSA002793	6,300.00	31/03/2018	9
M02081	CASTELLANOS CASTELLANOS MARIA GUADALUPE	TSSSA001562	5,250.00	31/03/2018	9
M02081	CASTILLO BARRON MIRNA ARACELI	TSSSA018000	4,800.00	31/03/2018	9
M02081	CASTILLO JIMENEZ SERAFINA	TSSSA002810	6,300.00	31/03/2018	9
M02081	CASTILLO MONTIEL IRMA NELIA	TSSSA002810	6,300.00	31/03/2018	9
M02081	CASTRO ALVAREZ ROCIO ESMERALDA	TSSSA002793	6,300.00	31/03/2018	9
M02081	CASTRO GOMEZ BLANCA ESTELA	TSSSA002793	6,300.00	31/03/2018	9
M02081	CORONADO BLANCO MA EMMA	TSSSA002810	6,300.00	31/03/2018	9
M02081	CORONADO MONTOYA LUZ DEL ALBA	TSSSA002805	6,300.00	31/03/2018	9
M02081	CORREA SILVA GRISELDA MARIA	TSSSA018070	6,300.00	31/03/2018	9
M02081	DE LA ROSA GONZALEZ MA. MAGDALENA	TSSSA002805	6,300.00	31/03/2018	9
M02081	DE LEON JUAREZ ALMA ROSA	TSSSA002793	6,300.00	31/03/2018	9
M02081	DIAZ BAEZ ALEJANDRA	TSSSA002805	6,300.00	31/03/2018	9
M02081	ELIAS AGUILAR MARIA DEL ROSARIO	TSSSA000401	6,300.00	31/03/2018	9
M02081	GARCIA MONTOYA MA.LETICIA	TSSSA002793	6,300.00	31/03/2018	9
M02081	GARCIA RODRIGUEZ MATILDE	TSSSA002793	6,300.00	31/03/2018	9
M02081	GARIBAY FERNANDEZ MARIA DEL CARMEN	TSSSA018951	6,300.00	31/03/2018	9
M02081	GOMEZ GARCIA MARIA DE LOS ANGELES	TSSSA002805	6,300.00	31/03/2018	9
M02081	GONZALEZ OROZCO ALEJANDRA	TSSSA002793	6,300.00	31/03/2018	9
M02081	GUERRERO ANAYA ELIZABETH	TSSSA002810	6,300.00	31/03/2018	9
M02081	GUERRERO BALDERAS LIANA	TSSSA002805	5,250.00	31/03/2018	9
M02081	GUERRERO HERNANDEZ YOLANDA	TSSSA002805	4,800.00	31/03/2018	9
M02081	GUILLEN FERRETIZ MA AIDE	TSSSA002810	6,300.00	31/03/2018	9
M02081	HERNANDEZ CARREON AUSODIA	TSSSA002805	6,300.00	31/03/2018	9
M02081	JARAMILLO SERNA YOLANDA	TSSSA002810	6,300.00	31/03/2018	9
M02081	LARA RICO ARABELLA	TSSSA002805	6,300.00	31/03/2018	9
M02081	LINARES SANCHEZ OLGA LETICIA	TSSSA002810	6,300.00	31/03/2018	9
M02081	LOPEZ REYES GABRIELA	TSSSA002805	6,300.00	31/03/2018	9
M02081	MALIBRAN GONZALEZ DORA SILVIA	TSSSA002810	6,300.00	31/03/2018	9
M02081	MARTINEZ RANGEL CLAUDIA LIZZETH	TSSSA000401	4,800.00	31/03/2018	9
M02081	MATA MA.ELISA	TSSSA002805	6,300.00	31/03/2018	9
M02081	MEDELLIN VALLEJO JUANA	TSSSA002793	6,300.00	31/03/2018	9
M02081	MEZA GOMEZ MARTHA	TSSSA002805	6,300.00	31/03/2018	9
M02081	MONTOYA CASTILLO VICENTA	TSSSA002805	7,850.00	31/03/2018	9
M02081	MORALES MARTINEZ YANETH	TSSSA002805	5,250.00	31/03/2018	9
M02081	NAVA CARREON LUISA	TSSSA002805	6,300.00	31/03/2018	9
M02081	NUÑEZ JUAREZ BERTHA LUCIA	TSSSA000401	7,850.00	31/03/2018	9
M02081	ORTEGA CASANOVA MARIA GUADALUPE	TSSSA000401	6,300.00	31/03/2018	9
M02081	PADILLA BERNAL BLANCA MIREYA	TSSSA002810	5,250.00	31/03/2018	9
M02081	PEREZ DE LA CABADA ROGELIO	TSSSA018951	6,800.00	31/03/2018	9
M02081	PEREZ MUÑIZ ELIA MARIA	TSSSA002810	6,300.00	31/03/2018	9
M02081	PEREZ REYES MARIA DOLORES	TSSSA002805	6,300.00	31/03/2018	9
M02081	PESINA MARTINEZ MA. LYDIA	TSSSA018000	6,300.00	31/03/2018	9
M02081	REQUENA OVALLE JUANA MARIA	TSSSA002810	6,300.00	31/03/2018	9
M02081	REYES PONCE MA. DE LA LUZ	TSSSA002805	6,800.00	31/03/2018	9
M02081	RIOS ESPRIELLA MA. BEATRIZ	TSSSA002805	6,300.00	31/03/2018	9
M02081	RIVERA SALDAÑA ISABEL GUADALUPE	TSSSA018000	6,300.00	31/03/2018	9
M02081	RODRIGUEZ ESPINOZA ALEJANDRA CECILIA	TSSSA001562	6,800.00	31/03/2018	9
M02081	RODRIGUEZ LUMBRERAS ANTONIA	TSSSA002805	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	RODRIGUEZ ORTA GABRIELA	TSSSA001562	7,850.00	31/03/2018	9
M02081	RODRIGUEZ PERALES ROSA MARILI	TSSSA002810	1,550.00	31/03/2018	9
M02081	RODRIGUEZ RAMIREZ MA. IRENE	TSSSA002793	6,300.00	31/03/2018	9
M02081	ROMERO JUAREZ EVELIA	TSSSA002810	6,300.00	31/03/2018	9
M02081	ROSALES GARCIA CAMELIA	TSSSA002805	4,800.00	31/03/2018	9
M02081	ROSALES QUINTERO MA. JOAQUINA	TSSSA002805	4,800.00	31/03/2018	9
M02081	SANCHEZ BERNAL LETICIA	TSSSA002810	6,300.00	31/03/2018	9
M02081	SANCHEZ CASTILLO MARIA GUADALUPE	TSSSA000401	6,800.00	31/03/2018	9
M02081	SOLIS HERNANDEZ MARIA DE JESUS	TSSSA000401	6,300.00	31/03/2018	9
M02081	SOTO CORDOVA MA. DEL CARMEN	TSSSA002793	6,300.00	31/03/2018	9
M02081	TELLO DELGADO BLANCA DELIA	TSSSA002805	6,300.00	31/03/2018	9
M02081	TORRES ESTRADA BLANCA PATRICIA	TSSSA018951	6,300.00	31/03/2018	9
M02081	VAZQUEZ BAEZ SANDRA AURELIA	TSSSA002810	6,300.00	31/03/2018	9
M02081	VAZQUEZ IBARRA REYNA	TSSSA000401	6,300.00	31/03/2018	9
M02081	VEGA LERMA MA DE LOS SANTOS	TSSSA018951	6,300.00	31/03/2018	9
M02081	VILLANUEVA HERNANDEZ ELVIRA	TSSSA002793	6,300.00	31/03/2018	9
M02081	VILLARREAL PEREZ MA. DE LOURDES	TSSSA002793	6,300.00	31/03/2018	9
M02081	WALLE BERMUDEZ ALMA MIRELLA	TSSSA002793	6,300.00	31/03/2018	9
M02081	WALLE REYES VIRGINIA	TSSSA002793	6,300.00	31/03/2018	9
M02082	ARANDA SAUCEDO NARCEDALIA DEL ROSARIO	TSSSA018070	6,300.00	31/03/2018	9
M02082	BANDA ALONSO ELVIA	TSSSA002805	6,300.00	31/03/2018	9
M02082	BECERRA VILLANUEVA ZALETA OLGA	TSSSA000401	6,300.00	31/03/2018	9
M02082	BELLO CASTILLEJA REYNA MARGARITA	TSSSA000401	9,625.00	31/03/2018	9
M02082	CABALLERO MORENO JOSEFINA	TSSSA001562	6,300.00	31/03/2018	9
M02082	CARRANZA MARTINEZ BLANCA ESTELA	TSSSA001562	6,300.00	31/03/2018	9
M02082	CASTILLO ESPINOSA SAN JUANA	TSSSA018526	5,250.00	31/03/2018	9
M02082	CHAVEZ ALEJO REBECA ESMERALDA	TSSSA002443	2,700.00	31/03/2018	9
M02082	CHONG FLORENCIA MA. DEL ROSARIO	TSSSA000401	6,300.00	31/03/2018	9
M02082	CORONADO GONZALEZ BLANCA IDALIA	TSSSA000401	6,300.00	31/03/2018	9
M02082	CRUZ CASTILLO TERESA	TSSSA000401	6,300.00	31/03/2018	9
M02082	CRUZ DOMINGUEZ BENITA	TSSSA002443	6,300.00	31/03/2018	9
M02082	DELGADO DEL ANGEL JOSEFINA	TSSSA001026	6,300.00	31/03/2018	9
M02082	DIAZ HERNANDEZ ESPERANZA	TSSSA018000	6,300.00	31/03/2018	9
M02082	FERNANDEZ ALONSO MARICELA	TSSSA018526	6,300.00	31/03/2018	9
M02082	FERNANDEZ DOMINGUEZ MARIA	TSSSA000401	6,300.00	31/03/2018	9
M02082	GARCIA MORALES VIRGINIA	TSSSA002805	6,300.00	31/03/2018	9
M02082	GODINEZ BRAVO YOLANDA	TSSSA002443	6,300.00	31/03/2018	9
M02082	GOMEZ HERNANDEZ MAGDALENA	TSSSA002443	6,300.00	31/03/2018	9
M02082	GONZALEZ FLORES MA. ESTEFANA	TSSSA018000	6,300.00	31/03/2018	9
M02082	GRANADOS HERNANDEZ MA CONCEPCION	TSSSA000401	6,300.00	31/03/2018	9
M02082	GUARDIOLA CHARLES NORMA ESTHER	TSSSA002805	4,800.00	31/03/2018	9
M02082	GUEL MARTINEZ ROCIO	TSSSA000401	6,300.00	31/03/2018	9
M02082	GUERRERO GONZALEZ NORMA VALENTINA	TSSSA000401	6,300.00	31/03/2018	9
M02082	GUTIERREZ ZUÑIGA MARIA ISABEL	TSSSA018000	6,300.00	31/03/2018	9
M02082	HERNANDEZ CANO MARIA DE LOURDES	TSSSA000401	6,300.00	31/03/2018	9
M02082	HERNANDEZ TURRUBIATES ANA BERTHA	TSSSA018000	6,300.00	31/03/2018	9
M02082	HERNANDEZ VALDEZ CIRINA	TSSSA002443	6,300.00	31/03/2018	9
M02082	IBARRA CASTELLANOS IDALID	TSSSA000401	6,300.00	31/03/2018	9
M02082	JALOMO CHAVEZ LAURA	TSSSA000401	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	LUNA HERNANDEZ GUADALUPE	TSSSA002443	6,300.00	31/03/2018	9
M02082	MARTINEZ GUILLEN MARIA GUADALUPE MARGARITA	TSSSA000401	5,250.00	31/03/2018	9
M02082	MARTINEZ MUÑOZ AURELIA	TSSSA002810	6,300.00	31/03/2018	9
M02082	MARTINEZ RIVERA MARIA GUADALUPE	TSSSA000401	6,300.00	31/03/2018	9
M02082	MENDEZ MORAN OLGA LIDIA	TSSSA000401	7,850.00	31/03/2018	9
M02082	MONREAL HERNANDEZ MA VICTORIA	TSSSA002443	6,300.00	31/03/2018	9
M02082	MONTTOYA SAUCEDO MARIA DEL ROSARIO	TSSSA018070	5,250.00	31/03/2018	9
M02082	MORALES HERNANDEZ ANGELICA	TSSSA000401	6,300.00	31/03/2018	9
M02082	MORENO AGUILAR MARIA DE LOS ANGELES	TSSSA000401	6,300.00	31/03/2018	9
M02082	MORIN SANDOVAL MARIA GUADALUPE	TSSSA000401	7,850.00	31/03/2018	9
M02082	MUÑIZ BARRON IRMA AIDA	TSSSA002426	5,250.00	31/03/2018	9
M02082	MUÑIZ RODRIGUEZ TERESA DE JESUS	TSSSA018000	5,250.00	31/03/2018	9
M02082	MUÑIZ SANCHEZ HILDA	TSSSA018000	6,300.00	31/03/2018	9
M02082	PEREZ VERA MA DEL REFUGIO	TSSSA018526	6,300.00	31/03/2018	9
M02082	PINEDA PEREZ JULIA	TSSSA018526	5,250.00	31/03/2018	9
M02082	PRUNEDA ANGUIANO SANJUANA	TSSSA001562	6,300.00	31/03/2018	9
M02082	QUIÑONES LUMBRERAS ANA LUISA	TSSSA002805	7,850.00	31/03/2018	9
M02082	REYNAGA DUEÑES MARIA DE LA LUZ	TSSSA000401	6,300.00	31/03/2018	9
M02082	REYNAGA DUEÑEZ MA CRUZ	TSSSA000401	6,300.00	31/03/2018	9
M02082	RIOS CASTILLO MARIA ESTHER	TSSSA001562	5,250.00	31/03/2018	9
M02082	ROBLEDO CASTILLO SANTA INES	TSSSA002443	6,300.00	31/03/2018	9
M02082	ROCHA NEIRA MA. DEL PILAR	TSSSA018975	5,250.00	31/03/2018	9
M02082	ROCHA RAMIREZ MARIA GUADALUPE	TSSSA018975	6,300.00	31/03/2018	9
M02082	RODRIGUEZ RAMOS RAYMUNDA	TSSSA000401	5,250.00	31/03/2018	9
M02082	ROJAS PEREZ MARIA ANTONIA	TSSSA018526	6,300.00	31/03/2018	9
M02082	SAENZ LARA FELICITAS	TSSSA018975	5,250.00	31/03/2018	9
M02082	SALINAS HERNANDEZ MARIA LUISA	TSSSA001562	5,250.00	31/03/2018	9
M02082	SANCHEZ GARZA RENE	TSSSA018070	3,150.00	31/03/2018	9
M02082	SANCHEZ RODRIGUEZ MARIA LUISA	TSSSA000401	6,300.00	31/03/2018	9
M02082	SUAREZ MARTINEZ YOLANDA	TSSSA000401	6,300.00	31/03/2018	9
M02082	URIBE HERNANDEZ BEATRIZ	TSSSA000401	4,800.00	31/03/2018	9
M02085	ALVAREZ MORALES MA. SILVIA	TSSSA018070	5,250.00	31/03/2018	9
M02085	CRUZ TREJO MARIA DE LOS ANGELES	TSSSA000401	7,850.00	31/03/2018	9
M02085	GARCIA DE LA ROSA MARIA TERESA DE JESUS	TSSSA000401	5,250.00	31/03/2018	9
M02085	GUZMAN COVARRUBIAS AGUSTIN	TSSSA001562	5,250.00	31/03/2018	9
M02085	HUERTA GUERRERO ARACELY	TSSSA000401	5,250.00	31/03/2018	9
M02085	IBAÑEZ SANDOVAL MARIA GUADALUPE	TSSSA018526	5,250.00	31/03/2018	9
M02086	ALVARADO MEDRANO MARTHA	TSSSA018070	5,250.00	31/03/2018	9
M02086	GONZALEZ MENDOZA MARIA IGNACIA	TSSSA000401	6,300.00	31/03/2018	9
M02086	PEREZ CARRASCO MA DE JESUS	TSSSA000401	6,300.00	31/03/2018	9
M02087	SANTANA DIAZ MA DE LOURDES	TSSSA002793	6,300.00	31/03/2018	9
M02088	ACUÑA LARA VICTORIA ISABEL	TSSSA018951	5,250.00	31/03/2018	9
M02088	BAUTISTA LOPEZ GERMAN	TSSSA000401	6,300.00	31/03/2018	9
M02088	CABRERA SALAZAR MONICA BEATRIZ	TSSSA002793	4,800.00	31/03/2018	9
M02088	CORTEZ MUÑIZ ROSA MA.	TSSSA002793	6,300.00	31/03/2018	9
M02088	FLORES HERNANDEZ MA ELENA	TSSSA018070	6,300.00	31/03/2018	9
M02088	FU PALACIOS MA. ENRIQUETA	TSSSA018070	5,250.00	31/03/2018	9
M02088	GONZALEZ GUERRERO ROCIO OLINDA	TSSSA000401	6,300.00	31/03/2018	9
M02088	GONZALEZ VELAZQUEZ SERGIO ARTURO	TSSSA002810	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02088	MARTINEZ CASTILLO YESENIA	TSSSA002793	4,800.00	31/03/2018	9
M02088	MARTINEZ MARTINEZ MA LUISA	TSSSA002810	6,300.00	31/03/2018	9
M02088	MEDINA ANDRADE CLARA MA. DEL REFUGIO	TSSSA002810	6,300.00	31/03/2018	9
M02088	PEREZ BAEZ FRANCISCO JAVIER	TSSSA002793	6,350.00	31/03/2018	9
M02088	RAMOS AZUA DINORA	TSSSA002805	6,300.00	31/03/2018	9
M02088	ROSAS SANCHEZ AVILDA	TSSSA002810	5,250.00	31/03/2018	9
M02088	SALINAS RESENDEZ BERNARDINO	TSSSA002805	5,250.00	31/03/2018	9
M02089	BETANCOURT ALVAREZ MARTINA LIDIA	TSSSA002805	6,300.00	31/03/2018	9
M02089	VILLARREAL SALAZAR THELMA PATRICIA	TSSSA002810	6,300.00	31/03/2018	9
M02095	BARRON CRUZ MARISSA LIZBETH	TSSSA002805	6,350.00	31/03/2018	9
M02095	CASTRO MENDOZA LUZ IDALIA	TSSSA000401	5,250.00	31/03/2018	9
M02095	CRUZ GALINDO ALAN	TSSSA002793	6,300.00	31/03/2018	9
M02095	GALVEZ HERNANDEZ TERESA	TSSSA000401	5,250.00	31/03/2018	9
M02095	GARCIA LARRAGA GUILLERMO	TSSSA000401	6,300.00	31/03/2018	9
M02095	GUERRERO CANO ELCE	TSSSA002793	5,250.00	31/03/2018	9
M02095	LOPEZ QUILANTAN FATIMA	TSSSA000401	6,800.00	31/03/2018	9
M02095	MARTINEZ HERNANDEZ DOMINGA	TSSSA002810	6,350.00	31/03/2018	9
M02095	MONTALVO LAURA OLIVIA	TSSSA000401	6,300.00	31/03/2018	9
M02095	MORALES SALAZAR GUILLERMINA	TSSSA002805	6,300.00	31/03/2018	9
M02095	NIETO JARAMILLO SILVIA	TSSSA002793	6,300.00	31/03/2018	9
M02095	ORNELAS MARTINEZ MARIA MARTINA	TSSSA002793	6,300.00	31/03/2018	9
M02095	ORTIZ MEDINA MARIA GUADALUPE	TSSSA002793	6,300.00	31/03/2018	9
M02095	PEREZ SOLANO LINA DEL CARMEN	TSSSA000401	6,800.00	31/03/2018	9
M02095	REYES VALDES MARIA GUADALUPE	TSSSA002810	6,300.00	31/03/2018	9
M02095	RIVERA GARCIA LILIAN	TSSSA000401	6,300.00	31/03/2018	9
M02095	SANCHEZ AVILA ANA MA. GUADALUPE	TSSSA002793	6,350.00	31/03/2018	9
M02095	SOTO FLORES ERNESTO	TSSSA018070	5,250.00	31/03/2018	9
M02095	TREVIÑO RODRIGUEZ GISELA	TSSSA002805	6,300.00	31/03/2018	9
M02105	AGUILAR MONTELONGO MARGARITA	TSSSA002810	6,300.00	31/03/2018	9
M02105	AHUMADA RODRIGUEZ MARIA LETICIA	TSSSA002810	6,300.00	31/03/2018	9
M02105	ALANIS CASTILLO MA. ELENA	TSSSA002793	6,300.00	31/03/2018	9
M02105	ALEJO LUCIO REBECA	TSSSA002443	5,250.00	31/03/2018	9
M02105	ALMAZAN DAVILA LILIANA	TSSSA000401	6,300.00	31/03/2018	9
M02105	ALVARADO RESENDIZ MA LUISA	TSSSA002443	6,300.00	31/03/2018	9
M02105	ALVARADO ROCHA ANA MARIA	TSSSA002793	6,800.00	31/03/2018	9
M02105	ALVAREZ HERNANDEZ MARIA DEL SOCORRO	TSSSA000401	4,800.00	31/03/2018	9
M02105	ALVAREZ JAIMES JUANA	TSSSA018070	6,800.00	31/03/2018	9
M02105	AMARO HERNANDEZ MARIA DEL ROSARIO	TSSSA018070	6,300.00	31/03/2018	9
M02105	APARICIO CORONADO SANDRA YOLANDA	TSSSA018070	6,300.00	31/03/2018	9
M02105	AVILA CUEVAS MARIA ANTONIA	TSSSA000401	5,110.00	31/03/2018	9
M02105	BALLEZA ESTRADA DAMIANA	TSSSA002793	6,300.00	31/03/2018	9
M02105	BANDA ALONZO GRICELDA	TSSSA002793	6,300.00	31/03/2018	9
M02105	BARBOZA HERNANDEZ YOLANDA	TSSSA002805	5,250.00	31/03/2018	9
M02105	BAUTISTA YADO ALMA DELIA	TSSSA002810	6,300.00	31/03/2018	9
M02105	BENAVIDES INFANTE JUANA VIRGINIA	TSSSA002793	4,800.00	31/03/2018	9
M02105	CARREÑO PEREZ SUSANA	TSSSA002810	4,800.00	31/03/2018	9
M02105	CARREON RODRIGUEZ MARIA ANDREA	TSSSA002793	5,250.00	31/03/2018	9
M02105	CARRILLO BANDA MA IGNACIA	TSSSA002793	6,300.00	31/03/2018	9
M02105	CASTILLO GERARDO ROSA ISELA	TSSSA000401	6,800.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	CASTILLO LUEVANOS CLAUDIA DOLORES	TSSSA018000	6,800.00	31/03/2018	9
M02105	CASTRO ALVAREZ SILVIA ORALIA	TSSSA002793	6,300.00	31/03/2018	9
M02105	CEJA GOVEA LIBRADA	TSSSA002810	3,150.00	31/03/2018	9
M02105	CHAVEZ ONTIVEROS MA. INOCENCIA	TSSSA002810	5,250.00	31/03/2018	9
M02105	CHAVIRA HERNANDEZ ANGELICA	TSSSA002793	5,250.00	31/03/2018	9
M02105	CORTEZ BANDA JORGE ALBERTO	TSSSA000401	5,250.00	31/03/2018	9
M02105	CRUZ CRUZ OLGA	TSSSA002810	6,300.00	31/03/2018	9
M02105	CUMPIAN BARRON FRANCISCA	TSSSA002810	6,300.00	31/03/2018	9
M02105	DE LARA MEDINA VERONICA EDITH	TSSSA001562	4,700.00	31/03/2018	9
M02105	DIMAS SERRITEÑO MARIA DEL ROCIO	TSSSA018070	5,250.00	31/03/2018	9
M02105	DOMINGUEZ ESPINOZA MA DEL REFUGIO	TSSSA002810	6,300.00	31/03/2018	9
M02105	DUQUE GARCIA ROSA MARIA	TSSSA002810	2,700.00	31/03/2018	9
M02105	EURESTI CHAVEZ ANA BEATRIZ	TSSSA002805	5,250.00	31/03/2018	9
M02105	GALVAN ALONSO IVONNE ESTHER	TSSSA002443	4,250.00	31/03/2018	9
M02105	GARCIA ALVAREZ MARIA GUADALUPE	TSSSA000401	5,250.00	31/03/2018	9
M02105	GARCIA CERVANTES SANDRA	TSSSA002805	4,800.00	31/03/2018	9
M02105	GARCIA GARCIA MARIA TERESA	TSSSA002793	6,300.00	31/03/2018	9
M02105	GARCIA RODRIGUEZ TERESA DE JESUS	TSSSA002793	6,300.00	31/03/2018	9
M02105	GARCIA VAZQUEZ MARIA DEL REFUGIO	TSSSA002805	6,300.00	31/03/2018	9
M02105	GASPAR ORTIZ DIANA XOCHITL	TSSSA000401	4,550.00	31/03/2018	9
M02105	GOMEZ DIAZ ACERINA	TSSSA000401	6,800.00	31/03/2018	9
M02105	GONZALEZ FLORES MARIA DE LOS ANGELES	TSSSA018000	4,800.00	31/03/2018	9
M02105	GONZALEZ GARZA CLAUDIA	TSSSA001562	6,300.00	31/03/2018	9
M02105	GONZALEZ GUERRERO CORINA VIANEY	TSSSA002810	6,300.00	31/03/2018	9
M02105	GONZALEZ GUERRERO IRENE	TSSSA002805	5,250.00	31/03/2018	9
M02105	GONZALEZ LOPEZ LIDIA JUANA	TSSSA000401	3,150.00	31/03/2018	9
M02105	GONZALEZ OLVERA MONICA	TSSSA002810	6,300.00	31/03/2018	9
M02105	GUERRERO LOREDO MARIA DEL CARMEN	TSSSA000401	6,300.00	31/03/2018	9
M02105	GUERRERO MENDEZ NORMA ALICIA	TSSSA002793	6,300.00	31/03/2018	9
M02105	GUTIERREZ MACIAS NELLY EDITH	TSSSA002793	6,300.00	31/03/2018	9
M02105	GUZMAN ALVARADO LUISA	TSSSA002805	6,300.00	31/03/2018	9
M02105	HERNANDEZ ANTONIO EDITH	TSSSA000401	5,250.00	31/03/2018	9
M02105	HERNANDEZ LARA JOSEFINA	TSSSA002810	6,300.00	31/03/2018	9
M02105	HERNANDEZ ROJAS MIREYA	TSSSA018070	5,250.00	31/03/2018	9
M02105	HINOJOSA MARTINEZ EUSEBIA	TSSSA002793	6,300.00	31/03/2018	9
M02105	JIMENEZ GARCIA NORMA ARACELI	TSSSA002810	4,700.00	31/03/2018	9
M02105	JUAREZ AMARO ILIANA	TSSSA000401	5,250.00	31/03/2018	9
M02105	LARA PUGA MA DE JESUS	TSSSA002810	6,800.00	31/03/2018	9
M02105	LOPEZ MEZA OTILIO	TSSSA002443	6,300.00	31/03/2018	9
M02105	MALIBRAN GONZALEZ SONIA GUADALUPE	TSSSA002810	6,300.00	31/03/2018	9
M02105	MARISCAL GUEVARA MARIA MAGDALENA	TSSSA002805	5,250.00	31/03/2018	9
M02105	MARTINEZ GARCIA ROSA AMELIA	TSSSA002793	6,800.00	31/03/2018	9
M02105	MARTINEZ ZAPATA OLGA	TSSSA002810	5,250.00	31/03/2018	9
M02105	MEDINA MARTINEZ GABRIELA	TSSSA002805	6,300.00	31/03/2018	9
M02105	MEDINA MARTINEZ MA. GUADALUPE	TSSSA002443	6,300.00	31/03/2018	9
M02105	MENDEZ TAMAYO ERNESTINA	TSSSA002805	6,300.00	31/03/2018	9
M02105	MERCADO VILLARREAL JUAN MARTIN	TSSSA018951	6,300.00	31/03/2018	9
M02105	MONITA ESCOBAR MA. LEONOR	TSSSA002793	6,300.00	31/03/2018	9
M02105	MONTELONGO MARTINEZ BRENDA NELIDA	TSSSA018000	5,250.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MONTOYA MENDOZA SANDRA	TSSSA018070	6,800.00	31/03/2018	9
M02105	MORALES GALLEGOS MA. LUISA	TSSSA002793	6,300.00	31/03/2018	9
M02105	NAVARRO MARTINEZ ASTRID ESTHELA	TSSSA002793	6,800.00	31/03/2018	9
M02105	PEÑA PADRON MA.TERESA DE JESUS	TSSSA002810	6,300.00	31/03/2018	9
M02105	PERALES CONTRERAS JUANA IMELDA	TSSSA000401	4,800.00	31/03/2018	9
M02105	PEREZ GUERRERO PURIFICACION	TSSSA002805	6,300.00	31/03/2018	9
M02105	PEREZ LEDEZMA JUAN CARLOS	TSSSA000401	6,800.00	31/03/2018	9
M02105	PEREZ PUENTE CLAUDIA	TSSSA002793	6,300.00	31/03/2018	9
M02105	RAMIREZ ESPINOSA MARIA GUADALUPE	TSSSA002810	6,300.00	31/03/2018	9
M02105	RAMIREZ MARTINEZ GUADALUPE	TSSSA002793	6,300.00	31/03/2018	9
M02105	RAMIREZ RANGEL GUADALUPE	TSSSA000401	6,300.00	31/03/2018	9
M02105	REYNA SANCHEZ MA DE JESUS	TSSSA002793	6,300.00	31/03/2018	9
M02105	RODRIGUEZ RODRIGUEZ ALMA NORA	TSSSA002793	5,250.00	31/03/2018	9
M02105	RODRIGUEZ SANCHEZ ARACELI	TSSSA002793	5,250.00	31/03/2018	9
M02105	SALINAS PASTRANA MARIA DEL PILAR	TSSSA002793	5,250.00	31/03/2018	9
M02105	SANCHEZ CORTEZ BEATRIZ	TSSSA018070	6,300.00	31/03/2018	9
M02105	SANCHEZ LOIDE MARIA ESTHER	TSSSA002443	6,300.00	31/03/2018	9
M02105	SANCHEZ ORTEGA MARINA	TSSSA018070	7,850.00	31/03/2018	9
M02105	SANTIAGO EMILIO FORTUNATA	TSSSA018070	5,250.00	31/03/2018	9
M02105	SOLANO CRUZ MARIA EUGENIA	TSSSA018951	6,800.00	31/03/2018	9
M02105	SOTO DE LA ROSA LETICIA	TSSSA002793	5,250.00	31/03/2018	9
M02105	TOVAR HERNANDEZ CARINA	TSSSA002443	6,300.00	31/03/2018	9
M02105	TOVAR HERNANDEZ IRMA ISELA	TSSSA002443	5,250.00	31/03/2018	9
M02105	TRETO SOTELO LAURA	TSSSA002793	6,300.00	31/03/2018	9
M02105	URESTI MATA LETICIA	TSSSA002810	7,850.00	31/03/2018	9
M02105	VARGAS GONZALEZ MARICELA	TSSSA018951	5,250.00	31/03/2018	9
M02105	VAZQUEZ CARNERO CECILIA	TSSSA018070	5,250.00	31/03/2018	9
M02105	VAZQUEZ CARRANCO MA DEL CARMEN	TSSSA002793	6,300.00	31/03/2018	9
M02105	VAZQUEZ JASSO URBANA	TSSSA002793	6,300.00	31/03/2018	9
M02107	ALMAGUER RAMIREZ MA.FELIX	TSSSA002810	6,300.00	31/03/2018	9
M02107	ALVARADO GARZA OLGA RENEE	TSSSA018070	6,350.00	31/03/2018	9
M02107	ALVAREZ JAIMES ALEYDA	TSSSA018070	5,250.00	31/03/2018	9
M02107	ALVISO FLORES NORA ELIZABETH	TSSSA002810	5,250.00	31/03/2018	9
M02107	AMBRIZ LAZCANO MARTHA	TSSSA002793	5,250.00	31/03/2018	9
M02107	ANAYA JUAREZ ARTURO	TSSSA002443	6,300.00	31/03/2018	9
M02107	ANGELES CORTEZ CRUZ MARIA	TSSSA002810	6,300.00	31/03/2018	9
M02107	ARANDA LOPEZ MAGALI	TSSSA018951	6,300.00	31/03/2018	9
M02107	ARCOS CAVAZOS TERESA DE JESUS	TSSSA000401	6,300.00	31/03/2018	9
M02107	ARTEAGA MARTINEZ ROSA EMILIA	TSSSA000401	2,350.00	31/03/2018	9
M02107	AVALOS GARZA GREGORIA	TSSSA002810	2,100.00	31/03/2018	9
M02107	AVALOS SANCHEZ ELIZABETH	TSSSA002793	7,850.00	31/03/2018	9
M02107	AVALOS SANTOS ANA LUISA	TSSSA000401	6,350.00	31/03/2018	9
M02107	AVALOS VILLA DELIA	TSSSA002793	5,250.00	31/03/2018	9
M02107	AVILA MEZA ROCIO	TSSSA000401	6,800.00	31/03/2018	9
M02107	AVILES MELLADO MARTHA	TSSSA018070	6,800.00	31/03/2018	9
M02107	BALDERAS ESTRADA YADIRA	TSSSA002793	6,300.00	31/03/2018	9
M02107	BARRAGAN DELGADO AIDE	TSSSA002810	7,850.00	31/03/2018	9
M02107	BARTOLO ESTEBAN SILVIA	TSSSA000401	6,300.00	31/03/2018	9
M02107	BAUTISTA RODRIGUEZ MA FELICITAS	TSSSA002810	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	BAZARTE MORALES MARIA DEL CARMEN	TSSSA000401	6,300.00	31/03/2018	9
M02107	BENITEZ HERNANDEZ MA DEL ROSARIO	TSSSA000401	6,300.00	31/03/2018	9
M02107	BERNAL CASTILLO PAULA	TSSSA002810	6,300.00	31/03/2018	9
M02107	BRIONES DE LA ROSA DOMINGA	TSSSA002810	6,300.00	31/03/2018	9
M02107	BUDAR BAEZ VERONICA	TSSSA002793	6,300.00	31/03/2018	9
M02107	BUSTOS RODRIGUEZ SAN JUANA	TSSSA002805	6,800.00	31/03/2018	9
M02107	CAMERO MEDRANO SAIDALI	TSSSA018951	6,800.00	31/03/2018	9
M02107	CAMPOS BAEZ MARIA DEL CARMEN	TSSSA002793	6,800.00	31/03/2018	9
M02107	CARBAJAL MENDEZ MA DELTA	TSSSA002805	6,300.00	31/03/2018	9
M02107	CARRIZALES TORRES ANA ISABEL	TSSSA002810	6,300.00	31/03/2018	9
M02107	CASTILLO DANTES CATALINA	TSSSA000401	4,800.00	31/03/2018	9
M02107	CASTILLO MORALES MARGARITA	TSSSA018000	6,350.00	31/03/2018	9
M02107	CAVAZOS JASSO MARICELA	TSSSA002805	5,250.00	31/03/2018	9
M02107	CENOBIO SANTIAGO FLORIDA	TSSSA000401	6,300.00	31/03/2018	9
M02107	COLUNGA RUIZ MA DE LA LUZ	TSSSA002805	6,300.00	31/03/2018	9
M02107	CONTRERAS ZAPATA OLGA MA.	TSSSA002793	6,300.00	31/03/2018	9
M02107	CORDOVA FRANCO REYNA	TSSSA002810	6,300.00	31/03/2018	9
M02107	CORREA MELENDEZ LAURA BEATRIZ	TSSSA002805	6,300.00	31/03/2018	9
M02107	CRUZ MEZA SILVIA EDITH	TSSSA000401	5,250.00	31/03/2018	9
M02107	CRUZ PALOMO HILARIA	TSSSA000401	7,850.00	31/03/2018	9
M02107	CUELLAR PEREZ MARIA AZUCENA	TSSSA002793	5,250.00	31/03/2018	9
M02107	DE LA ROSA RODRIGUEZ CLAUDIA FABIOLA	TSSSA002793	7,850.00	31/03/2018	9
M02107	DIAZ REYNA MA. GUADALUPE	TSSSA002805	7,850.00	31/03/2018	9
M02107	DIAZ SUSTAITA MA. LUISA	TSSSA002810	6,800.00	31/03/2018	9
M02107	DOMINGUEZ GARCIA JUDITH	TSSSA002810	6,300.00	31/03/2018	9
M02107	DUARTE AGUIÑAGA ALMA DELIA	TSSSA018000	4,800.00	31/03/2018	9
M02107	DURAN VAZQUEZ LUZ ANGELICA	TSSSA002793	6,300.00	31/03/2018	9
M02107	ENRIQUEZ ORTIZ MA MAGDALENA	TSSSA018000	6,300.00	31/03/2018	9
M02107	FACUNDO MUÑOZ MARIA DEL REFUGIO	TSSSA002793	5,250.00	31/03/2018	9
M02107	FLORES COLCHADO TERESA DE JESUS	TSSSA002810	5,250.00	31/03/2018	9
M02107	FLORES GARCIA SILVIA	TSSSA002443	6,300.00	31/03/2018	9
M02107	FLORES PEDRAZA CARLOTA AMALIA	TSSSA002793	5,250.00	31/03/2018	9
M02107	GALLEGOS CASTILLO MARIA LUISA	TSSSA002443	5,250.00	31/03/2018	9
M02107	GALVAN HERNANDEZ LETICIA	TSSSA002793	6,300.00	31/03/2018	9
M02107	GARCIA AZUA BELINDA	TSSSA002805	5,250.00	31/03/2018	9
M02107	GARCIA BARBOZA ADRIANA	TSSSA018000	5,250.00	31/03/2018	9
M02107	GARCIA CUELLAR MARIEL ZULEMA	TSSSA018000	6,350.00	31/03/2018	9
M02107	GARCIA HERNANDEZ PERLA RUTH	TSSSA018000	4,800.00	31/03/2018	9
M02107	GARCIA LARA BLANCA ELIZABETH	TSSSA002810	6,300.00	31/03/2018	9
M02107	GARCIA PORRAS BERTHA BEATRIZ	TSSSA002805	6,300.00	31/03/2018	9
M02107	GARCIA PUENTE MARIA DE JESUS	TSSSA002805	6,800.00	31/03/2018	9
M02107	GARCIA REGALADO DORA ALICIA	TSSSA018000	6,300.00	31/03/2018	9
M02107	GARCIA REYES EMILIA	TSSSA002810	6,300.00	31/03/2018	9
M02107	GARCIA RIOS MARTINA	TSSSA002810	6,300.00	31/03/2018	9
M02107	GARCIA RODRIGUEZ MARTHA	TSSSA002793	6,300.00	31/03/2018	9
M02107	GARCIA SALAZAR MA. BELEM	TSSSA002793	6,300.00	31/03/2018	9
M02107	GARCIA TOVAR ERIKA	TSSSA002810	4,800.00	31/03/2018	9
M02107	GONZALEZ ALVIZO JUANA PAULINA	TSSSA018000	5,250.00	31/03/2018	9
M02107	GONZALEZ BARRON VALERIA	TSSSA002810	6,800.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GONZALEZ CARDENAS NEREYDA	TSSSA002793	5,250.00	31/03/2018	9
M02107	GONZALEZ CASANOVA LAURA OLIVIA	TSSSA000401	875.00	31/03/2018	9
M02107	GONZALEZ GOMEZ GUADALUPE PATRICIA	TSSSA000401	4,800.00	31/03/2018	9
M02107	GONZALEZ MENDEZ MA CONCEPCION	TSSSA002793	6,300.00	31/03/2018	9
M02107	GONZALEZ NIETO ROSA MARIA	TSSSA002793	6,300.00	31/03/2018	9
M02107	GONZALEZ ORTIZ SUSANA	TSSSA018000	6,300.00	31/03/2018	9
M02107	GONZALEZ SALAZAR MARIA PATRICIA	TSSSA002793	6,300.00	31/03/2018	9
M02107	GONZALEZ SCOTT SANDRA JUDITH	TSSSA002781	6,800.00	31/03/2018	9
M02107	GOVEA MOLINA PATRICIA GUADALUPE	TSSSA002810	5,250.00	31/03/2018	9
M02107	GRIMALDO TORRES MARIA FELICITAS	TSSSA002810	5,250.00	31/03/2018	9
M02107	GUARDIOLA CHARLES MARTHA BEATRIZ	TSSSA002805	6,300.00	31/03/2018	9
M02107	GUERRERO CASTILLEJA MA. MARGARITA	TSSSA002805	6,300.00	31/03/2018	9
M02107	GUEVARA VILLANUEVA ROSA ELENA	TSSSA000401	5,250.00	31/03/2018	9
M02107	GUTIERREZ GAMA NARCISA	TSSSA000401	6,300.00	31/03/2018	9
M02107	GUZMAN RESENDEZ MA CONCEPCION	TSSSA018951	6,300.00	31/03/2018	9
M02107	HERNANDEZ ANTONIO NEREYDA	TSSSA000401	4,800.00	31/03/2018	9
M02107	HERNANDEZ ECHAVARRIA OLIVIA	TSSSA002793	6,300.00	31/03/2018	9
M02107	HERNANDEZ MARTINEZ ROSALBA	TSSSA000401	6,350.00	31/03/2018	9
M02107	HERNANDEZ RANGEL ESTHER	TSSSA000401	5,250.00	31/03/2018	9
M02107	HERNANDEZ RIVERA MA DOLORES	TSSSA002810	6,300.00	31/03/2018	9
M02107	HERNANDEZ VAZQUEZ ALMA YOLANDA	TSSSA002805	4,800.00	31/03/2018	9
M02107	HERNANDEZ VEGA LINDA ELOINA	TSSSA002810	6,300.00	31/03/2018	9
M02107	HERNANDEZ VELAZQUEZ GRACIELA DEL CARMEN	TSSSA002793	6,300.00	31/03/2018	9
M02107	HERRERA CASTILLO PERLA ESMERALDA	TSSSA002793	6,300.00	31/03/2018	9
M02107	HUERTA LUMBRERAS MARIA LUISA	TSSSA002810	5,250.00	31/03/2018	9
M02107	HUERTA PEREZ SAHARAI	TSSSA018070	5,250.00	31/03/2018	9
M02107	IRACHETA INFANTE NORMA ALICIA	TSSSA000401	5,250.00	31/03/2018	9
M02107	IZAGUIRRE SELVERA NOHEMI	TSSSA002793	6,800.00	31/03/2018	9
M02107	IZAGUIRRE VINAJA MARIA MARGARITA	TSSSA018000	6,350.00	31/03/2018	9
M02107	JALOMO JASSO DORA IMELDA	TSSSA002793	6,350.00	31/03/2018	9
M02107	JIMENEZ CORDOVA YADIRA	TSSSA002793	7,850.00	31/03/2018	9
M02107	JIMENEZ JUAREZ MARIA DE LOS ANGELES	TSSSA000401	5,250.00	31/03/2018	9
M02107	JIMENEZ MEDELLIN VIRGINIA	TSSSA000401	6,300.00	31/03/2018	9
M02107	JUAREZ BALBUENA NORMA	TSSSA002793	6,300.00	31/03/2018	9
M02107	JUAREZ DEL ANGEL DOLORES DEL CARMEN	TSSSA000401	6,300.00	31/03/2018	9
M02107	JUAREZ ESPINOZA MARGARITA	TSSSA002810	6,300.00	31/03/2018	9
M02107	JUAREZ LOPEZ DORA HILDA	TSSSA002810	6,300.00	31/03/2018	9
M02107	JUAREZ MEDINA MERCEDES	TSSSA002810	7,850.00	31/03/2018	9
M02107	LARIOS GOMEZ JULIA AURORA	TSSSA000401	6,300.00	31/03/2018	9
M02107	LARIOS GOMEZ NATIVIDAD	TSSSA000401	5,250.00	31/03/2018	9
M02107	LIMAS AMARO MA. CONCEPCION	TSSSA002805	6,300.00	31/03/2018	9
M02107	LIMON PUENTE TEODORA	TSSSA018951	6,300.00	31/03/2018	9
M02107	LOBATON PALACIOS GREGORIA	TSSSA002805	5,250.00	31/03/2018	9
M02107	LOPEZ RUIZ MARTHA ELENA	TSSSA000401	6,300.00	31/03/2018	9
M02107	LOPEZ VAZQUEZ ROSA ELENA	TSSSA000401	5,133.33	31/03/2018	9
M02107	LOREDO DEL ANGEL LAURA INES	TSSSA000401	6,300.00	31/03/2018	9
M02107	LOREDO MARTINEZ ROSA MARIA	TSSSA002793	6,300.00	31/03/2018	9
M02107	LUNA MARTINEZ BERTHA PATRICIA	TSSSA000401	4,800.00	31/03/2018	9
M02107	MALDONADO GONZALEZ MARIA DE LOURDES	TSSSA002810	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	MAR BAUTISTA FRANCISCA	TSSSA000401	6,300.00	31/03/2018	9
M02107	MAR GARCIA ELOINA	TSSSA002443	6,300.00	31/03/2018	9
M02107	MAR MORALES BLANCA NORA	TSSSA000401	6,300.00	31/03/2018	9
M02107	MARTINEZ ALONSO MA. DEL ROSARIO	TSSSA002805	6,300.00	31/03/2018	9
M02107	MARTINEZ CASTILLO LEONILA	TSSSA002793	6,800.00	31/03/2018	9
M02107	MARTINEZ CERDA ALMA ROSA	TSSSA002810	5,250.00	31/03/2018	9
M02107	MARTINEZ COVARRUBIAS MARIA GUADALUPE	TSSSA002793	5,250.00	31/03/2018	9
M02107	MARTINEZ HERNANDEZ MARIA DE LOURDES	TSSSA002810	7,850.00	31/03/2018	9
M02107	MARTINEZ JAIME DELIA MARGARITA	TSSSA000401	5,250.00	31/03/2018	9
M02107	MARTINEZ MOLINA FLORA LUZ	TSSSA018000	4,800.00	31/03/2018	9
M02107	MARTINEZ PLASCENCIA MA VENTURA	TSSSA000401	6,300.00	31/03/2018	9
M02107	MARTINEZ RIOS MARIA GUADALUPE	TSSSA002793	6,300.00	31/03/2018	9
M02107	MARTINEZ ROMERO JOSEFINA	TSSSA002443	6,300.00	31/03/2018	9
M02107	MARTINEZ SIFUENTES MANUELA	TSSSA002810	6,300.00	31/03/2018	9
M02107	MARTINEZ ZARATE IRMA	TSSSA018000	4,800.00	31/03/2018	9
M02107	MATA BARRON MA ENGRACIA	TSSSA018951	6,300.00	31/03/2018	9
M02107	MATA BUSTAMANTE INA TAMARA	TSSSA000401	6,800.00	31/03/2018	9
M02107	MAYA HERNANDEZ FRANCISCO JAVIER	TSSSA000401	5,250.00	31/03/2018	9
M02107	MEDINA ESCALANTE ESPERANZA	TSSSA002805	6,300.00	31/03/2018	9
M02107	MEDINA GONZALEZ LUZ ALEJANDRA	TSSSA000401	6,300.00	31/03/2018	9
M02107	MEDINA HERNANDEZ LUZ ELENA	TSSSA000401	4,800.00	31/03/2018	9
M02107	MEDINA MARTINEZ MA DE LOS ANGELES	TSSSA002443	6,300.00	31/03/2018	9
M02107	MELENDEZ MEDINA LILIA ANA	TSSSA002805	6,800.00	31/03/2018	9
M02107	MENDEZ GALVAN MA. ISABEL	TSSSA002805	6,300.00	31/03/2018	9
M02107	MENDEZ GRANADOS MAYTE	TSSSA000401	7,850.00	31/03/2018	9
M02107	MENDOZA CONTRERAS ADRIANA	TSSSA002805	5,250.00	31/03/2018	9
M02107	MENDOZA GARCIA MA. INES	TSSSA002793	7,850.00	31/03/2018	9
M02107	MENDOZA HERNANDEZ ROBERTO	TSSSA000401	5,250.00	31/03/2018	9
M02107	MESQUITI VASQUEZ LAURA	TSSSA002810	6,300.00	31/03/2018	9
M02107	MIRANDA DEL ANGEL ADRIANA	TSSSA000401	6,800.00	31/03/2018	9
M02107	MONTALVO RIOS MARTHA EVELIA	TSSSA002810	6,300.00	31/03/2018	9
M02107	MONTOYA GARCIA ROSA ELVIA	TSSSA002793	6,800.00	31/03/2018	9
M02107	MONTOYA RAZZO NORMA ALICIA	TSSSA002793	6,300.00	31/03/2018	9
M02107	MORADO MARTINEZ MA DE LA LUZ	TSSSA002810	6,300.00	31/03/2018	9
M02107	MORALES ORTIZ YOLANDA	TSSSA002793	5,250.00	31/03/2018	9
M02107	NAJERA ALANIS MIRNA GUADALUPE	TSSSA000401	6,300.00	31/03/2018	9
M02107	NAVARRETE GONZALEZ NANCY ANGELICA	TSSSA002793	4,800.00	31/03/2018	9
M02107	NAVARRO RODRIGUEZ BLANCA HERMINIA	TSSSA002810	6,300.00	31/03/2018	9
M02107	NETRO CHAVEZ MARIBEL	TSSSA000401	7,850.00	31/03/2018	9
M02107	NOVELO CASTAÑEDA AMELIA CONCEPCION	TSSSA018000	6,800.00	31/03/2018	9
M02107	NUÑEZ PEREZ MARIA DE JESUS	TSSSA000401	6,300.00	31/03/2018	9
M02107	OROZCO TOVAR FLOR FRANCISCA	TSSSA000401	5,250.00	31/03/2018	9
M02107	ORTEGA MORALES SANDRA ISELA	TSSSA000401	6,800.00	31/03/2018	9
M02107	ORTEGA VAZQUEZ JUANA MARIA	TSSSA002810	6,300.00	31/03/2018	9
M02107	ORTIZ BUJANOS ELISA	TSSSA002793	5,250.00	31/03/2018	9
M02107	ORTIZ CAPETILLO LAURA ELVIA	TSSSA001562	5,250.00	31/03/2018	9
M02107	ORTIZ CHAVEZ NORMA SILVIA	TSSSA018000	6,300.00	31/03/2018	9
M02107	ORTIZ GUTIERREZ LUCIA	TSSSA018000	5,250.00	31/03/2018	9
M02107	ORTIZ ORTIZ MARTHA PATRICIA	TSSSA000401	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	PALOMO ESPINOSA CLARA YAZMIN	TSSSA000401	6,800.00	31/03/2018	9
M02107	PALOMO TORRES SILVIA NERY	TSSSA002443	6,300.00	31/03/2018	9
M02107	PAZ JIMENEZ NORMA LETICIA	TSSSA018000	4,800.00	31/03/2018	9
M02107	PEREZ DORADO CIRIA	TSSSA018951	4,800.00	31/03/2018	9
M02107	PEREZ ESTEBAN CRESENCIA	TSSSA000401	5,250.00	31/03/2018	9
M02107	PEREZ GARCIA OLIVIA	TSSSA000401	7,850.00	31/03/2018	9
M02107	PEREZ SANCHEZ RAMON	TSSSA002443	6,300.00	31/03/2018	9
M02107	PINEDA JUANA CARLOTA	TSSSA018526	5,250.00	31/03/2018	9
M02107	PONCE CABALLERO IRMA SULEMA	TSSSA000401	6,800.00	31/03/2018	9
M02107	PORTES ZARATE MA DE JESUS	TSSSA000401	5,250.00	31/03/2018	9
M02107	RAMIREZ BORRAYO VIRGINA	TSSSA000401	4,800.00	31/03/2018	9
M02107	RAMIREZ CEPEDA MA. LEONOR	TSSSA002810	5,250.00	31/03/2018	9
M02107	RAMIREZ PANTOJA REYNA	TSSSA000401	6,300.00	31/03/2018	9
M02107	RAMIREZ PEREZ PAULA	TSSSA000401	4,800.00	31/03/2018	9
M02107	RAMIREZ TAVERA NAXHIELI	TSSSA000401	5,250.00	31/03/2018	9
M02107	RAMIREZ VARGAS MARIA DE LOURDES	TSSSA000401	5,250.00	31/03/2018	9
M02107	RAMOS CASTRO MA LUISA	TSSSA002810	6,300.00	31/03/2018	9
M02107	RAMOS CRUZ LOURDES	TSSSA002793	6,300.00	31/03/2018	9
M02107	RAMOS IBARRA ELSA	TSSSA002810	5,250.00	31/03/2018	9
M02107	RECOBOS ANGULEME LUZ EUGENIA	TSSSA002793	7,850.00	31/03/2018	9
M02107	RESENDIZ JUAREZ REBECA DE JESUS	TSSSA000401	5,250.00	31/03/2018	9
M02107	RESENDIZ MONTALVO OLGA	TSSSA002443	6,300.00	31/03/2018	9
M02107	REYES CANO MARIA GUADALUPE	TSSSA018000	6,350.00	31/03/2018	9
M02107	REYES HERNANDEZ BLANCA ARACELI	TSSSA002793	6,300.00	31/03/2018	9
M02107	REYES RUIZ MARIA DE JESUS	TSSSA018070	5,250.00	31/03/2018	9
M02107	REYES SANTIAGO AGUSTINA	TSSSA000401	7,850.00	31/03/2018	9
M02107	REYNA CAYETANO MARIA CONCEPCION	TSSSA018000	4,800.00	31/03/2018	9
M02107	REYNA CAYETANO NORMA ESTELA	TSSSA018000	6,350.00	31/03/2018	9
M02107	RICARDI GARCIA MARIA ENRIQUETA	TSSSA002443	6,300.00	31/03/2018	9
M02107	RIOS DEL VALLE JUANA MARIA	TSSSA002805	5,250.00	31/03/2018	9
M02107	RIOS GUERRA MARIA DEL CARMEN	TSSSA002810	5,250.00	31/03/2018	9
M02107	RIOS ZAPATA CONCEPCION	TSSSA002810	6,300.00	31/03/2018	9
M02107	RIVERA ALEJOS MARIA LUISA	TSSSA002793	5,250.00	31/03/2018	9
M02107	RIVERA DE LA PAZ MARIA CONCEPCION	TSSSA000401	4,800.00	31/03/2018	9
M02107	RIVERA MARTINEZ JUANA ALICIA	TSSSA000401	5,250.00	31/03/2018	9
M02107	RODRIGUEZ CRUZ OLGA LIDIA	TSSSA000401	5,250.00	31/03/2018	9
M02107	RODRIGUEZ HERNANDEZ ROSA ALVA	TSSSA018070	6,300.00	31/03/2018	9
M02107	RODRIGUEZ JUAREZ ROSA MA	TSSSA002793	6,300.00	31/03/2018	9
M02107	RODRIGUEZ OLIVARES NORA LOURDES	TSSSA000401	5,250.00	31/03/2018	9
M02107	ROJAS MEZA BEATRIZ ROCIO	TSSSA000401	5,250.00	31/03/2018	9
M02107	ROMERO URANGA SOFIA	TSSSA000401	6,300.00	31/03/2018	9
M02107	RUIZ CASTILLO MARTHA ELVIA	TSSSA002793	5,250.00	31/03/2018	9
M02107	SAAVEDRA SANCHEZ MA BERTHA ALICIA	TSSSA002793	6,300.00	31/03/2018	9
M02107	SALAS PADILLA MA REFUGIO	TSSSA002793	6,800.00	31/03/2018	9
M02107	SALAZAR SANCHEZ EUNICE	TSSSA018000	4,800.00	31/03/2018	9
M02107	SALAZAR URBINA MARIA TERESA	TSSSA002443	6,300.00	31/03/2018	9
M02107	SALDAÑA MANCILLA MARTHA CELESTINA	TSSSA002810	6,300.00	31/03/2018	9
M02107	SALINAS GARCIA BERTHA	TSSSA018951	5,250.00	31/03/2018	9
M02107	SANCHEZ GONZALEZ OLGA ALICIA	TSSSA002810	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	SANCHEZ GONZALEZ SANDRA LUZ	TSSSA002793	6,800.00	31/03/2018	9
M02107	SANCHEZ IZAGUIRRE LILIA	TSSSA002810	6,300.00	31/03/2018	9
M02107	SANCHEZ MORENO DIANA ELIZABETH	TSSSA000401	4,800.00	31/03/2018	9
M02107	SANCHEZ VILLANUEVA JOSEFINA	TSSSA002810	6,300.00	31/03/2018	9
M02107	SILBESTRE HERNANDEZ JUANA	TSSSA002793	6,800.00	31/03/2018	9
M02107	SILVA NAVA ALMA DELIA	TSSSA002793	6,300.00	31/03/2018	9
M02107	SOSA HUERTA NORA ELISA	TSSSA000401	4,800.00	31/03/2018	9
M02107	SUAREZ BRYANT ALEJANDRA	TSSSA000401	4,800.00	31/03/2018	9
M02107	TOBIAS PONCE GUADALUPE	TSSSA002443	6,300.00	31/03/2018	9
M02107	TORRES GUZMAN MA GUADALUPE	TSSSA018070	4,800.00	31/03/2018	9
M02107	TOSCANO OLGA LIDIA	TSSSA000401	6,300.00	31/03/2018	9
M02107	TREJO MORENO VERONICA	TSSSA002810	6,300.00	31/03/2018	9
M02107	TREJO PARRA ANGELICA MARIA	TSSSA000401	4,800.00	31/03/2018	9
M02107	TREJO QUINTANILLA MA LUISA	TSSSA002805	5,250.00	31/03/2018	9
M02107	VALDES CASTILLO MA DEL ROCIO	TSSSA000401	6,300.00	31/03/2018	9
M02107	VALDEZ RAMIREZ JUANITA	TSSSA000401	6,300.00	31/03/2018	9
M02107	VALDOVINOS HERNANDEZ MARIA GUADALUPE	TSSSA000401	6,300.00	31/03/2018	9
M02107	VARGAS RANGEL LILIANA	TSSSA002805	5,250.00	31/03/2018	9
M02107	VAZQUEZ HERNANDEZ ROSA MA. TRINIDAD	TSSSA002810	6,300.00	31/03/2018	9
M02107	VEGA IGNACIA	TSSSA018000	5,250.00	31/03/2018	9
M02107	VEGA LOPEZ ALEJANDRA	TSSSA002805	5,250.00	31/03/2018	9
M02107	VERDINES MARISCAL FELICITAS	TSSSA002810	6,300.00	31/03/2018	9
M02107	VILLARREAL RODRIGUEZ VERONICA JUDITH	TSSSA018000	6,800.00	31/03/2018	9
M02107	VILLEGAS VAZQUEZ MA ONORIA	TSSSA018951	3,150.00	31/03/2018	9
M02107	WALLE VAZQUEZ ADELIA	TSSSA002793	6,300.00	31/03/2018	9
M02107	WONG MONTELONGO SANDRA LORENA	TSSSA002805	5,250.00	31/03/2018	9
M02107	ZALET NOLASCO MARIA GUADALUPE	TSSSA002443	6,300.00	31/03/2018	9
M02107	ZAMORA DIAZ MONICA FERNANDA	TSSSA000401	6,350.00	31/03/2018	9
M02107	ZAPATA LUNA ELISA	TSSSA018070	6,300.00	31/03/2018	9
M02107	ZARATE CASTILLO ELSA LAURA	TSSSA000401	6,300.00	31/03/2018	9
M02107	ZUÑIGA AMARO MARIA ISABEL	TSSSA000401	6,300.00	31/03/2018	9
M02107	ZURITA SANDOVAL MARIA DE JESUS	TSSSA002810	6,300.00	31/03/2018	9
M02110	BAEZ MARTINEZ GUADALUPE	TSSSA002805	6,300.00	31/03/2018	9
M02110	CALZADA RUIZ ROSA ALICIA	TSSSA002443	6,300.00	31/03/2018	9
M02110	ESCOBEDO CONDE MA DEL REFUGIO	TSSSA002793	6,300.00	31/03/2018	9
M02110	FLORES ARIZMENDI ROSA ELENA	TSSSA018000	6,800.00	31/03/2018	9
M02110	GAMBOA GAMBOA NORMA GUADALUPE	TSSSA018951	6,800.00	31/03/2018	9
M02110	HERNANDEZ URBINA DELIA JOSEFINA	TSSSA000401	6,300.00	31/03/2018	9
M02110	LARA PORRAS DOLORES	TSSSA002793	6,300.00	31/03/2018	9
M02110	LUIS GARZA BERNARDINA	TSSSA002810	4,800.00	31/03/2018	9
M02110	MARTINEZ COLUNGA GRACIELA	TSSSA002810	6,300.00	31/03/2018	9
M02110	MARTINEZ CRUZ ANA MARIA	TSSSA002443	6,300.00	31/03/2018	9
M02110	MENDOZA GARZA IRENE	TSSSA018951	6,800.00	31/03/2018	9
M02110	ROJO AMARO ARMANDO	TSSSA002810	6,300.00	31/03/2018	9
M02110	ROSAS MAR MARIA LUISA	TSSSA002443	6,300.00	31/03/2018	9
M02110	TORRES JEREZ GALDINA ELIZABETH	TSSSA000401	6,300.00	31/03/2018	9
M02110	VAZQUEZ HERNANDEZ FLOR DE LA ESPERANZA	TSSSA002810	6,300.00	31/03/2018	9
M02110	VEGA RAMOS SANDRA LUZ	TSSSA018000	5,250.00	31/03/2018	9
M02110	ZAMORA RODRIGUEZ JUANA MARIA	TSSSA018975	6,800.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02111	CAVAZOS VELAZQUEZ GUADALUPE ISELA	TSSSA002793	7,850.00	31/03/2018	9
M02112	AGUILAR RUIZ LORENA	TSSSA002805	6,300.00	31/03/2018	9
M02112	ALCOCER CORONADO ALMA NELY	TSSSA002810	6,300.00	31/03/2018	9
M02112	AVALOS VAZQUEZ LETICIA	TSSSA002810	5,250.00	31/03/2018	9
M02112	BALDERAS ESTRADA FLOR MARIA	TSSSA002793	5,250.00	31/03/2018	9
M02112	CASTILLO BARRON MARTHA PATRICIA	TSSSA002793	6,800.00	31/03/2018	9
M02112	CEJA GOVEA NATALIA	TSSSA002810	6,300.00	31/03/2018	9
M02112	CERDA VALDEZ SILVIA LILIA	TSSSA002810	3,150.00	31/03/2018	9
M02112	CRESPO CASTILLO IRMA	TSSSA002810	6,300.00	31/03/2018	9
M02112	DEL ANGEL ALMAZAN MARIA OLIVIA	TSSSA002805	5,250.00	31/03/2018	9
M02112	ESPINOSA MENDEZ MARTHA	TSSSA002443	6,800.00	31/03/2018	9
M02112	FUENTES MANCILLA MARIA DE LA LUZ	TSSSA002805	6,800.00	31/03/2018	9
M02112	GARCIA SANTILLAN ROSA MA	TSSSA002805	5,250.00	31/03/2018	9
M02112	GONZALEZ SANTIAGO DELIA	TSSSA000401	5,250.00	31/03/2018	9
M02112	GUILLÉN ALMAGUER ROSA MA.	TSSSA002810	6,300.00	31/03/2018	9
M02112	HERRERA SANCHEZ VICTORIA	TSSSA002443	6,300.00	31/03/2018	9
M02112	IRUNGARAY NIÑO MARIA TERESA DE JESUS	TSSSA000401	5,250.00	31/03/2018	9
M02112	MALIBRAN GONZALEZ MA DE LOURDES	TSSSA002810	6,300.00	31/03/2018	9
M02112	MENDEZ RODRIGUEZ MA ISABEL	TSSSA002793	6,300.00	31/03/2018	9
M02112	MORALES RAMIREZ LAURA ELENA	TSSSA002805	6,800.00	31/03/2018	9
M02112	MORENO BUJANOS VICTORIA SAMIRA	TSSSA000401	5,250.00	31/03/2018	9
M02112	RESENDEZ RAMIREZ HERMINIA	TSSSA002793	6,300.00	31/03/2018	9
M02112	RIOS CRUZ MARTHA PATRICIA	TSSSA002810	6,300.00	31/03/2018	9
M02112	RIVERA PEREZ HILDA	TSSSA002443	6,300.00	31/03/2018	9
M02112	RODRIGUEZ OVALLE ALICIA	TSSSA002805	6,300.00	31/03/2018	9
M02112	RUIZ GUZMAN MIREYA	TSSSA002810	6,300.00	31/03/2018	9
M02112	SANCHEZ TORRES MARIA LUISA	TSSSA000401	6,300.00	31/03/2018	9
M02112	SANTOYO ARROYO MARIA HILDA	TSSSA002793	5,250.00	31/03/2018	9
M02112	SOSA LARA CLAUDIA MARGARITA	TSSSA002805	5,250.00	31/03/2018	9
M02112	VALDES TORRES MA DE LOS ANGELES	TSSSA002810	6,300.00	31/03/2018	9
M02114	HERRERA BALLEZA RAQUEL	TSSSA002793	6,300.00	31/03/2018	9
M03005	ACOSTA MARTINEZ MARIO ALBERTO	TSSSA000401	5,250.00	31/03/2018	9
M03005	AGUILAR ALVARADO JOSE ARMANDO	TSSSA002810	4,700.00	31/03/2018	9
M03005	ALANIS RODRIGUEZ TEODORA	TSSSA000401	6,800.00	31/03/2018	9
M03005	ALMAZAN RUIZ ZEGERINA FRANCISCA	TSSSA002793	6,300.00	31/03/2018	9
M03005	ALVARADO MONTOYA AGUSTIN	TSSSA001562	7,850.00	31/03/2018	9
M03005	ALVAREZ GONZALEZ FRANCISCA	TSSSA002793	6,300.00	31/03/2018	9
M03005	AMADOR MENDEZ FERNANDO	TSSSA002443	6,300.00	31/03/2018	9
M03005	ARGULLIN SOSA ANTONIO	TSSSA002443	6,300.00	31/03/2018	9
M03005	ARMENDARIZ ANAYA TEODORO	TSSSA002443	6,300.00	31/03/2018	9
M03005	ARRIAGA BAEZ RODRIGO	TSSSA002793	4,250.00	31/03/2018	9
M03005	ARTEAGA LOAIZA FRANCISCA	TSSSA002443	6,300.00	31/03/2018	9
M03005	ATILANO PONCE MARTHA	TSSSA002793	6,300.00	31/03/2018	9
M03005	AVILA GONZALEZ MARIA GUADALUPE	TSSSA002805	5,250.00	31/03/2018	9
M03005	BADILLO GUZMAN ANA MARIA	TSSSA002793	6,300.00	31/03/2018	9
M03005	BAEZ CAMACHO EDELIA	TSSSA002805	6,300.00	31/03/2018	9
M03005	BALLEZA LARA SERGIO	TSSSA000401	6,300.00	31/03/2018	9
M03005	BANDA FLORES JUANA	TSSSA002810	6,300.00	31/03/2018	9
M03005	BAUTISTA MEDINA J EPIFANIO	TSSSA002805	3,150.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	BECERRA CONTRERAS MARTIN	TSSSA002793	6,300.00	31/03/2018	9
M03005	BERLANGA QUILANTAN SANTIAGO	TSSSA002793	6,300.00	31/03/2018	9
M03005	BERRONES FUENTES HECTOR	TSSSA002810	6,300.00	31/03/2018	9
M03005	CABRERA RUBIO ARACELY	TSSSA000401	6,300.00	31/03/2018	9
M03005	CARBAJAL VAZQUEZ ESTEFANA	TSSSA002805	6,300.00	31/03/2018	9
M03005	CARREON ALMANZA SAN JUANA	TSSSA018070	5,250.00	31/03/2018	9
M03005	CARRERA MORENO ANDRES	TSSSA002443	6,300.00	31/03/2018	9
M03005	CARRIZALES CHAVEZ MARIA DE JESUS	TSSSA001562	6,300.00	31/03/2018	9
M03005	CARRIZALES PADILLA JUAN	TSSSA002810	6,300.00	31/03/2018	9
M03005	CASTILLO ALVAREZ MARIA DEL PILAR	TSSSA001562	4,800.00	31/03/2018	9
M03005	CASTILLO MARTINEZ MONSERRAT	TSSSA018951	6,300.00	31/03/2018	9
M03005	CASTILLO SOTO SILVIA MARTINA	TSSSA002793	6,300.00	31/03/2018	9
M03005	CASTRO DE ANDA JOSE GUADALUPE	TSSSA001562	6,300.00	31/03/2018	9
M03005	CASTRO LOPEZ MAGDALENO	TSSSA002793	6,300.00	31/03/2018	9
M03005	CASTRO PUENTE MARIA DE LA LUZ	TSSSA018000	2,700.00	31/03/2018	9
M03005	CENOVIO CRUZ ANTONIA	TSSSA018070	6,300.00	31/03/2018	9
M03005	CHARLES IBARRA MARTHA	TSSSA002805	3,150.00	31/03/2018	9
M03005	COLLAZO VILLANUEVA PETRA	TSSSA002793	5,250.00	31/03/2018	9
M03005	COMPEAN JUAREZ MA DEL ROSARIO	TSSSA000401	6,800.00	31/03/2018	9
M03005	CORONADO HERNANDEZ LOURDES	TSSSA002810	6,300.00	31/03/2018	9
M03005	CORONADO TIJERINA LUCIA DE JESUS	TSSSA018070	2,400.00	31/03/2018	9
M03005	CORTEZ GERONIMO JESUS FRANCISCO	TSSSA002443	1,550.00	31/03/2018	9
M03005	CRUZ CASTELLANOS SANTOS	TSSSA018070	6,800.00	31/03/2018	9
M03005	CRUZ JASSO MA LEOPOLDA	TSSSA002810	5,250.00	31/03/2018	9
M03005	CRUZ LOPEZ MA CARMEN	TSSSA002805	6,300.00	31/03/2018	9
M03005	DEL ANGEL ORTIZ DOLORES	TSSSA000401	6,300.00	31/03/2018	9
M03005	DELGADO HERNANDEZ ROBERTO	TSSSA000401	4,800.00	31/03/2018	9
M03005	DIAZ ARROYO MA DEL CARMEN	TSSSA000401	6,300.00	31/03/2018	9
M03005	DIAZ REYES JOSE ANGEL	TSSSA002810	6,300.00	31/03/2018	9
M03005	DIAZ SALOMON MARIA ANGELICA	TSSSA000401	6,350.00	31/03/2018	9
M03005	DOMINGUEZ DIAZ ISIDRA	TSSSA002810	6,300.00	31/03/2018	9
M03005	ENRIQUEZ TORRES ELVIA	TSSSA000401	4,800.00	31/03/2018	9
M03005	FABIAN SALOMON CARLOS MIGUEL	TSSSA002443	6,300.00	31/03/2018	9
M03005	FABIAN SALOMON CESAR LUIS	TSSSA002443	6,300.00	31/03/2018	9
M03005	FABIAN SALOMON HECTOR ADRIAN	TSSSA002443	5,250.00	31/03/2018	9
M03005	FABIAN SILVA TOMAS ERASMO	TSSSA002443	6,300.00	31/03/2018	9
M03005	FERNANDEZ FERNANDEZ MARIA DEL CARMEN	TSSSA018000	6,300.00	31/03/2018	9
M03005	FLORES DESIDERIO SANTANA	TSSSA000401	6,300.00	31/03/2018	9
M03005	FLORES SALAZAR JOSE GENARO	TSSSA002805	6,800.00	31/03/2018	9
M03005	GALLARDO PALACIOS CLAUDIA ELIZABETH	TSSSA000401	5,250.00	31/03/2018	9
M03005	GALVAN HERNANDEZ AMALIA	TSSSA001562	6,300.00	31/03/2018	9
M03005	GARCIA CUMPEAN MARIA DEL CONSUELO	TSSSA002805	4,800.00	31/03/2018	9
M03005	GARCIA DOMINGUEZ MA. MARTINA	TSSSA002793	6,300.00	31/03/2018	9
M03005	GARCIA SAUCEDO JOSE DE JESUS	TSSSA018070	5,250.00	31/03/2018	9
M03005	GARCIA VILLALOBOS JORGE EDUARDO	TSSSA002443	6,300.00	31/03/2018	9
M03005	GONZALEZ BAEZ ALICIA	TSSSA002805	6,300.00	31/03/2018	9
M03005	GONZALEZ BAEZ JOSE AURELIO	TSSSA002810	6,300.00	31/03/2018	9
M03005	GONZALEZ BARRON GAMALIEL	TSSSA002793	7,850.00	31/03/2018	9
M03005	GONZALEZ MARTINEZ CARMEN VIRIDIANA	TSSSA002793	4,700.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	GONZALEZ MARTINEZ JOSE LUIS	TSSSA000401	4,800.00	31/03/2018	9
M03005	GRANADOS ORTEGA JESUS JAVIER	TSSSA002805	4,800.00	31/03/2018	9
M03005	GRANADOS ORTEGA VICTOR LUIS	TSSSA002805	6,300.00	31/03/2018	9
M03005	GUDIÑO RODRIGUEZ EUSEBIA	TSSSA000401	6,300.00	31/03/2018	9
M03005	GUEVARA GUERRERO LORENZO	TSSSA002805	1,550.00	31/03/2018	9
M03005	GUEVARA HERNANDEZ DORA IMELDA	TSSSA002793	6,300.00	31/03/2018	9
M03005	GUZMAN PICAZO ARACELY	TSSSA018000	6,800.00	31/03/2018	9
M03005	HEREDIA RESENDEZ GABRIEL	TSSSA002810	4,250.00	31/03/2018	9
M03005	HERNANDEZ BARRAGAN MARTHA LAURA	TSSSA000401	5,250.00	31/03/2018	9
M03005	HERNANDEZ BARRON GRACIELA	TSSSA002793	6,300.00	31/03/2018	9
M03005	HERNANDEZ GUTIERREZ JOSE RODRIGO	TSSSA002793	1,550.00	31/03/2018	9
M03005	HERNANDEZ GUZMAN GREGORIA	TSSSA018000	5,250.00	31/03/2018	9
M03005	HERNANDEZ MARTINEZ HERMELINDA	TSSSA018070	6,300.00	31/03/2018	9
M03005	HERNANDEZ MORALES ALICIA	TSSSA002793	6,300.00	31/03/2018	9
M03005	HERNANDEZ SOSA EDUARDO	TSSSA002443	6,300.00	31/03/2018	9
M03005	HERNANDEZ VEGA FRANCISCO JAVIER	TSSSA002810	6,300.00	31/03/2018	9
M03005	HERRERA RANGEL ALMA ROSA	TSSSA017552	2,700.00	31/03/2018	9
M03005	IBARRA AVALOS EUSTOLIA ELIZABETH	TSSSA002805	6,300.00	31/03/2018	9
M03005	IRACHETA SANCHEZ MARIA DE LOURDES	TSSSA018951	6,300.00	31/03/2018	9
M03005	JAIMES GARCIA MARIA LUISA	TSSSA002793	6,300.00	31/03/2018	9
M03005	JALOMO CHAVEZ MARIA ISABEL	TSSSA000401	5,250.00	31/03/2018	9
M03005	JARAMILLO MARTINEZ ANA IMELDA	TSSSA002793	6,300.00	31/03/2018	9
M03005	LEDEZMA PEREZ MA. DEL CARMEN	TSSSA000401	6,300.00	31/03/2018	9
M03005	LOPEZ ALONSO JULIA ESTHER	TSSSA002793	6,300.00	31/03/2018	9
M03005	LOPEZ ESQUIVEL MA FLORENCIA	TSSSA018000	5,250.00	31/03/2018	9
M03005	LOPEZ RUIZ ALBERTO GREGORIO	TSSSA001562	6,300.00	31/03/2018	9
M03005	LOPEZ RUIZ RICARDO ANTONIO	TSSSA002810	6,300.00	31/03/2018	9
M03005	LOPEZ VAZQUEZ ALFONSO	TSSSA000401	4,800.00	31/03/2018	9
M03005	LOREDO VELAZQUEZ EVA	TSSSA000401	6,300.00	31/03/2018	9
M03005	MANZANARES REYES ROSALBA	TSSSA002805	5,250.00	31/03/2018	9
M03005	MARQUEZ GUEVARA FELICIANA	TSSSA018000	6,300.00	31/03/2018	9
M03005	MARTINEZ CASTILLO GREGORIA	TSSSA002443	6,300.00	31/03/2018	9
M03005	MARTINEZ CRUZ GUADALUPE	TSSSA000401	4,800.00	31/03/2018	9
M03005	MARTINEZ DE LEON NORMA AGRIPINA	TSSSA000401	5,250.00	31/03/2018	9
M03005	MARTINEZ LARA MARIANO	TSSSA002810	6,300.00	31/03/2018	9
M03005	MARTINEZ LUCIANO NICOLAS	TSSSA002810	6,300.00	31/03/2018	9
M03005	MARTINEZ MARQUEZ JULIO CESAR	TSSSA002443	6,800.00	31/03/2018	9
M03005	MARTINEZ ROQUE JUAN	TSSSA002443	5,250.00	31/03/2018	9
M03005	MARTINEZ TERAN MARIA SALOME	TSSSA000401	6,300.00	31/03/2018	9
M03005	MATA ALVAREZ BLASA	TSSSA002805	6,300.00	31/03/2018	9
M03005	MAYA RIVERA GILBERTO	TSSSA002443	6,300.00	31/03/2018	9
M03005	MEDINA CASTILLO MA. LUISA	TSSSA002805	5,250.00	31/03/2018	9
M03005	MEDRANO BERNAL MA. DEL ROSARIO	TSSSA018070	5,250.00	31/03/2018	9
M03005	MENCHACA ARTEAGA MA. LUISA	TSSSA002443	2,100.00	31/03/2018	9
M03005	MENDEZ MARTINEZ DAVID	TSSSA002810	4,250.00	31/03/2018	9
M03005	MENDEZ PEREZ TERESA	TSSSA002810	6,300.00	31/03/2018	9
M03005	MENDIOLA GOMEZ DANIEL	TSSSA002805	2,700.00	31/03/2018	9
M03005	MENDOZA GARCIA JUAN CARLOS	TSSSA002793	5,250.00	31/03/2018	9
M03005	MERAZ RAMIREZ OCTAVIANA	TSSSA002793	5,250.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	MEZA HERNANDEZ FLOR DEL ANGEL	TSSSA000401	5,250.00	31/03/2018	9
M03005	MONTELONGO TORRES GLORIA	TSSSA002805	6,300.00	31/03/2018	9
M03005	MONTOYA GUZMAN PETRA	TSSSA002443	6,300.00	31/03/2018	9
M03005	MORALES GALVAN CAROLINA	TSSSA000401	5,250.00	31/03/2018	9
M03005	MORALES PIÑEIRO MARIA DEL CARMEN	TSSSA000401	5,250.00	31/03/2018	9
M03005	NAJERA MACIAS OLIVIA	TSSSA002793	6,300.00	31/03/2018	9
M03005	NORIEGA GONZALEZ REBECA	TSSSA002810	6,300.00	31/03/2018	9
M03005	OLVERA SOTO ROLANDO	TSSSA002810	1,550.00	31/03/2018	9
M03005	PALOMO ALONZO GUADALUPE	TSSSA000401	6,300.00	31/03/2018	9
M03005	PALOMO ROJAS ROSA ISELA	TSSSA000401	6,350.00	31/03/2018	9
M03005	PALOMO SANCHEZ JUAN FORTUNATO	TSSSA002443	5,250.00	31/03/2018	9
M03005	PARTIDA MEZA HERMELINDA	TSSSA002793	6,300.00	31/03/2018	9
M03005	PASTRANA GASPAR MA DE LOS ANGELES	TSSSA002805	6,300.00	31/03/2018	9
M03005	PEÑALOZA NORMA EUGENIA	TSSSA000401	6,300.00	31/03/2018	9
M03005	PERALES GONZALEZ ALMA LETICIA	TSSSA002810	6,300.00	31/03/2018	9
M03005	PEREZ PANTOJA GREGORIO	TSSSA000401	5,250.00	31/03/2018	9
M03005	PEREZ PARRA LUIS HUMBERTO	TSSSA000401	5,250.00	31/03/2018	9
M03005	PIZAÑA GRIMALDO RAQUEL ELIZABETH	TSSSA002793	4,250.00	31/03/2018	9
M03005	POSADA ESPINOZA LUIS ALBERTO	TSSSA002810	1,550.00	31/03/2018	9
M03005	PURATA RAMIREZ ROSA DORIS	TSSSA000401	2,700.00	31/03/2018	9
M03005	QUILANTAN CARREON MARGARITA	TSSSA002810	6,300.00	31/03/2018	9
M03005	QUINTERO MONTELONGO JUANA ROSA	TSSSA002810	6,300.00	31/03/2018	9
M03005	RAMIREZ MACIAS MARIA CRUZ	TSSSA002805	6,300.00	31/03/2018	9
M03005	RAMIREZ PEÑALOZA GRACIELA	TSSSA000401	6,350.00	31/03/2018	9
M03005	RAMOS MALDONADO MARIA DEL CARMEN	TSSSA002805	6,800.00	31/03/2018	9
M03005	REYES GONZALEZ JUANA	TSSSA002805	6,300.00	31/03/2018	9
M03005	REYES HERNANDEZ JAVIER ERNESTO	TSSSA018951	6,800.00	31/03/2018	9
M03005	REYES LARA MA GUADALUPE	TSSSA018000	6,300.00	31/03/2018	9
M03005	REYNA LUNA NORMA ALICIA	TSSSA000401	5,250.00	31/03/2018	9
M03005	REYNA SANCHEZ MA LUISA	TSSSA002793	5,250.00	31/03/2018	9
M03005	REYNAGA RODRIGUEZ MARIA OLIVIA	TSSSA000401	5,250.00	31/03/2018	9
M03005	RIOS MARTINEZ GREGORIA	TSSSA002805	6,300.00	31/03/2018	9
M03005	RODRIGUEZ BAUTISTA OLGA LIDIA	TSSSA002443	5,250.00	31/03/2018	9
M03005	RODRIGUEZ HERNANDEZ RIGOBERTO	TSSSA002793	6,300.00	31/03/2018	9
M03005	RODRIGUEZ RODRIGUEZ ROGELIO	TSSSA002443	7,850.00	31/03/2018	9
M03005	ROJAS ALCOCER ROSALBA	TSSSA002805	6,300.00	31/03/2018	9
M03005	RUIZ CRUZ MARIA AGUSTINA	TSSSA002810	5,250.00	31/03/2018	9
M03005	SALAZAR SERNA EULALIA	TSSSA002810	6,300.00	31/03/2018	9
M03005	SALDIVAR CARDENAS FIDEL	TSSSA002810	7,850.00	31/03/2018	9
M03005	SALOMON RODRIGUEZ ELVIA	TSSSA000401	6,300.00	31/03/2018	9
M03005	SANCHEZ BADILLO MARTHA LAURA	TSSSA002443	6,300.00	31/03/2018	9
M03005	SANTIAGO EMILIO EUDELIA	TSSSA018070	5,250.00	31/03/2018	9
M03005	SORIANO DIAZ GUADALUPE	TSSSA002810	6,300.00	31/03/2018	9
M03005	SOSA ALONSO HUGO	TSSSA018951	5,250.00	31/03/2018	9
M03005	SOSA MAYA ESTANISLAO	TSSSA002443	5,250.00	31/03/2018	9
M03005	SOTO GOMEZ ALBINO	TSSSA002810	2,700.00	31/03/2018	9
M03005	SOTO GOMEZ MARTHA IRENE	TSSSA002810	2,700.00	31/03/2018	9
M03005	SOTO MANDUJANO MIGUEL ALFONSO	TSSSA000401	2,700.00	31/03/2018	9
M03005	TAVERA ALONSO MARIA DE JESUS	TSSSA000401	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	TELLO DELGADO CONSUELO	TSSSA002805	4,800.00	31/03/2018	9
M03005	TENORIO BRISEÑO VERONICA	TSSSA000401	5,250.00	31/03/2018	9
M03005	TORRES AGUILAR MARIA DE LA PAZ	TSSSA000401	5,250.00	31/03/2018	9
M03005	TORRES LOPEZ RAQUEL	TSSSA002793	6,300.00	31/03/2018	9
M03005	TORRES MARQUEZ JULIO CESAR	TSSSA002810	1,550.00	31/03/2018	9
M03005	TOVIAS VAZQUEZ MARIA DE JESUS	TSSSA002805	5,250.00	31/03/2018	9
M03005	TREJO CONTRERAS JUAN	TSSSA002443	5,250.00	31/03/2018	9
M03005	VALDEZ BARBOSA MARIA DE LOS ANGELES	TSSSA018070	5,250.00	31/03/2018	9
M03005	VALERO BADILLO ORALIA	TSSSA002793	6,300.00	31/03/2018	9
M03005	VARGAS EURESTI ALBERTO	TSSSA002805	2,700.00	31/03/2018	9
M03005	VELAZQUEZ LUNA ROBERTO	TSSSA002443	6,300.00	31/03/2018	9
M03005	VILLANUEVA PECINA ALEJANDRO	TSSSA000401	5,250.00	31/03/2018	9
M03005	WALLE SANCHEZ ROSA	TSSSA002805	6,300.00	31/03/2018	9
M03005	ZALETÁ NOLASCO NICOLAS	TSSSA002443	5,250.00	31/03/2018	9
M03005	ZUÑIGA RIVERA MA. ANGELITA	TSSSA002805	6,300.00	31/03/2018	9
M03005	ZURITA CHARLES SIXTO	TSSSA002805	1,550.00	31/03/2018	9
M03005	ZURITA SANDOVAL GUILLERMO	TSSSA002810	5,250.00	31/03/2018	9
M03006	ALCOCER SANCHEZ JOSE ALFREDO	TSSSA002805	2,700.00	31/03/2018	9
M03006	ALMAGUER WALLE ELENO	TSSSA002805	6,800.00	31/03/2018	9
M03006	AYALA LUNA HECTOR HUGO	TSSSA018070	5,250.00	31/03/2018	9
M03006	BECERRA COLUNGA TELESFORO	TSSSA002805	6,300.00	31/03/2018	9
M03006	BERRONES GARZA RICARDO ISRAEL	TSSSA018070	6,800.00	31/03/2018	9
M03006	CASTAÑEDA HERNANDEZ ISRAEL	TSSSA002805	6,300.00	31/03/2018	9
M03006	CONTRERAS GARCIA JUAN	TSSSA002805	6,300.00	31/03/2018	9
M03006	CRUZ RAMIREZ HECTOR	TSSSA002805	5,250.00	31/03/2018	9
M03006	GALVAN MORENO LEANDRO	TSSSA018070	6,300.00	31/03/2018	9
M03006	GUERRERO ALVAREZ RODRIGO	TSSSA000401	6,300.00	31/03/2018	9
M03006	LARA RICO EDISON	TSSSA002805	6,300.00	31/03/2018	9
M03006	LOPEZ GAMEZ MANUEL	TSSSA000401	7,850.00	31/03/2018	9
M03006	LOPEZ MORALES LUIS LORENZO	TSSSA000401	7,850.00	31/03/2018	9
M03006	LOZANO BARBOSA JOSE ANTONIO	TSSSA018070	5,250.00	31/03/2018	9
M03006	MACIAS FLORES OSIEL	TSSSA002805	6,300.00	31/03/2018	9
M03006	MARCOS GONZALEZ BENJAMIN	TSSSA018070	6,300.00	31/03/2018	9
M03006	MARTINEZ TREVIÑO CESAR	TSSSA018000	6,300.00	31/03/2018	9
M03006	MAYORGA REYES EUSEBIO	TSSSA018000	5,250.00	31/03/2018	9
M03006	MONTELONGO MARTINEZ ELISEO	TSSSA002805	6,300.00	31/03/2018	9
M03006	MORENO NAVARRO FELIX SALATIEL	TSSSA002805	6,300.00	31/03/2018	9
M03006	NAVARRO ALVIZO TOMAS	TSSSA002805	6,300.00	31/03/2018	9
M03006	NAVARRO CARBAJAL ENRIQUE	TSSSA002805	6,300.00	31/03/2018	9
M03006	NAVARRO MONTELONGO CARLOS JAVIER	TSSSA002805	6,300.00	31/03/2018	9
M03006	NAVARRO MONTELONGO RAFAEL	TSSSA002805	5,250.00	31/03/2018	9
M03006	RAMIREZ ESCALANTE JOSE GUADALUPE	TSSSA000401	6,800.00	31/03/2018	9
M03006	RODRIGUEZ DE LA ROSA JOSE CANDELARIO	TSSSA018070	6,300.00	31/03/2018	9
M03006	SANTIAGO MAYA ANDRES	TSSSA000401	6,300.00	31/03/2018	9
M03006	TEOFILO CRUZ ROBERTO	TSSSA000401	5,250.00	31/03/2018	9
M03006	TRINIDAD CEQUERA VICENTE	TSSSA000401	6,300.00	31/03/2018	9
M03006	VERA GUILLÉN VICTOR DAMIAN	TSSSA000401	6,300.00	31/03/2018	9
M03006	VILLASANA OSCAR RAFAEL	TSSSA018070	5,250.00	31/03/2018	9
M03006	ZAPATA DOMINGUEZ GUILLERMO RAUL	TSSSA002805	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	ZUÑIGA RIVERA MIGUEL	TSSSA002805	6,300.00	31/03/2018	9
M03011	ALVAREZ BARBOSA PEDRO	TSSSA002810	25,250.00	31/03/2018	9
M03011	ARAIZA PEREZ ROSA MA	TSSSA002810	4,800.00	31/03/2018	9
M03011	BALDERRAMOS AVALOS MARIA DEL CARMEN	TSSSA002793	6,300.00	31/03/2018	9
M03011	CAMARGO GONZALEZ ELISA	TSSSA018000	5,250.00	31/03/2018	9
M03011	CASTILLO MARTINEZ TERESA	TSSSA018951	2,700.00	31/03/2018	9
M03011	CERDA BADILLO JESUS	TSSSA002443	6,300.00	31/03/2018	9
M03011	DIAZ VERDINES DORA ISABEL	TSSSA002810	6,300.00	31/03/2018	9
M03011	GARCIA NAVA MARCO ANTONIO	TSSSA002810	6,300.00	31/03/2018	9
M03011	GARCIA ORTIZ MA. CONCEPCION	TSSSA018526	6,800.00	31/03/2018	9
M03011	GONZALEZ CUELLAR SOLEDAD	TSSSA002793	6,300.00	31/03/2018	9
M03011	GRIMALDO FLORES VICTORIA	TSSSA002793	6,300.00	31/03/2018	9
M03011	GUTIERREZ ZUÑIGA LUZ MARIA	TSSSA002443	6,300.00	31/03/2018	9
M03011	IBARRA ORTIZ ROSARIO	TSSSA018951	6,300.00	31/03/2018	9
M03011	LEIJA TOVAR MARIA MARTHA	TSSSA001562	6,300.00	31/03/2018	9
M03011	LUGO PADRON LIDIA	TSSSA002805	3,150.00	31/03/2018	9
M03011	MARTINEZ VERDINES ASUSENA	TSSSA002793	6,300.00	31/03/2018	9
M03011	MEDINA VILLANUEVA JULIA	TSSSA002810	6,300.00	31/03/2018	9
M03011	MONTOYA MARTINEZ MARTHA	TSSSA001562	6,300.00	31/03/2018	9
M03011	NAVARRO RAMIREZ AURELIA	TSSSA002805	4,800.00	31/03/2018	9
M03011	NUÑEZ ROJAS MA. ANDREA	TSSSA002810	4,200.00	31/03/2018	9
M03011	NUÑEZ ROJAS MA. ANDREA	TSSSA002810	2,100.00	31/03/2018	9
M03011	PUGA HERNANDEZ EDUARDO	TSSSA002443	6,300.00	31/03/2018	9
M03011	RIVERA ALEJOS TERESO	TSSSA002805	1,550.00	31/03/2018	9
M03011	RIVERA LOPEZ MARIA DEL ROSARIO	TSSSA002805	6,300.00	31/03/2018	9
M03011	RIVERA TORRES ELOISA	TSSSA002810	2,700.00	31/03/2018	9
M03011	ROJAS HERRERA CIPRIANA	TSSSA002793	6,300.00	31/03/2018	9
M03011	SALINAS PORRAS LUIS ALBERTO	TSSSA002810	1,550.00	31/03/2018	9
M03011	TREVIÑO MARTINEZ ALMA ROSA	TSSSA018070	6,300.00	31/03/2018	9
M03011	VARGAS MARTINEZ ANITA	TSSSA002443	6,300.00	31/03/2018	9
M03012	MARTINEZ HERNANDEZ FIDEL	TSSSA018975	6,350.00	31/03/2018	9
M03013	ACOSTA MARTINEZ VICTOR	TSSSA002793	6,300.00	31/03/2018	9
M03013	ALVAREZ BARRON MARCO ANTONIO	TSSSA002793	1,550.00	31/03/2018	9
M03013	ALVAREZ MONTES PAULIN	TSSSA002793	6,300.00	31/03/2018	9
M03013	BECERRA TORRES AGUSTIN	TSSSA002793	6,300.00	31/03/2018	9
M03013	BLANCO BALDAZO ANTONIO	TSSSA002810	6,300.00	31/03/2018	9
M03013	CARBAJAL CALDERON JOSE TOMAS	TSSSA002793	6,300.00	31/03/2018	9
M03013	DE LA ROSA DE LEON MARTIN	TSSSA002810	6,300.00	31/03/2018	9
M03013	ECHAVARRIA VALDEZ ROBERTO	TSSSA002810	6,300.00	31/03/2018	9
M03013	ESCALANTE ALVARADO JOSE LUIS	TSSSA002810	5,250.00	31/03/2018	9
M03013	FLORES GAMEZ ONESIMO	TSSSA002810	6,300.00	31/03/2018	9
M03013	GARCIA DIAZ ALVARO	TSSSA002805	6,300.00	31/03/2018	9
M03013	GONZALEZ DAVILA JUAN ILDEFONSO	TSSSA002805	6,300.00	31/03/2018	9
M03013	GONZALEZ RUIZ JUAN ANTONIO	TSSSA002810	6,300.00	31/03/2018	9
M03013	GRIMALDO GARCIA TIBURCIO	TSSSA002793	6,300.00	31/03/2018	9
M03013	HERNANDEZ BARRON JOSE ELIAZAR	TSSSA002793	6,300.00	31/03/2018	9
M03013	HERNANDEZ MARTINEZ RITO	TSSSA002810	6,300.00	31/03/2018	9
M03013	IBARRA UVALLE LEANDRO	TSSSA002810	6,300.00	31/03/2018	9
M03013	LOPEZ RICO GONZALO	TSSSA002805	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03013	MACIAS RAMIREZ JAVIER	TSSSA002805	6,800.00	31/03/2018	9
M03013	NAVA ALVAREZ CRISOFORO	TSSSA002793	5,250.00	31/03/2018	9
M03013	ORTIZ CANTU ANTONIO	TSSSA002810	6,300.00	31/03/2018	9
M03013	ORTIZ CANTU VICTOR	TSSSA002810	6,300.00	31/03/2018	9
M03013	PIMENTEL LARA RAMON	TSSSA002810	7,850.00	31/03/2018	9
M03013	RAMIREZ HERNANDEZ JUAN	TSSSA002793	6,300.00	31/03/2018	9
M03013	RENDON MEJIA FEDERICO	TSSSA002810	6,300.00	31/03/2018	9
M03013	SAUCEDO MEDINA JOSE SIGIFREDO	TSSSA002810	6,300.00	31/03/2018	9
M03013	SEPULVEDA GOMEZ BERNARDO SANTIAGO	TSSSA001562	3,150.00	31/03/2018	9
M03013	SETIEN HERNANDEZ JOSE ALEJANDRO	TSSSA002793	6,300.00	31/03/2018	9
M03013	SORIANO DIAZ HILARIO	TSSSA002810	6,300.00	31/03/2018	9
M03018	ALVAREZ RAMIREZ VIRGINIA	TSSSA002805	6,300.00	31/03/2018	9
M03018	AVILA PEÑA ADRIANA	TSSSA002810	6,300.00	31/03/2018	9
M03018	BARRON CRUZ NORMA EDITH	TSSSA002805	6,300.00	31/03/2018	9
M03018	BOLAÑOS VALDEZ MARGARITA	TSSSA002810	6,300.00	31/03/2018	9
M03018	CAMARILLO FLORES LAURA	TSSSA002810	6,300.00	31/03/2018	9
M03018	CASTILLO TELLO SAMUEL	TSSSA002810	6,350.00	31/03/2018	9
M03018	COLUNGA NUÑEZ SANJUANA ESMERALDA	TSSSA001562	6,800.00	31/03/2018	9
M03018	DE LA GARZA CASTILLO IRMA	TSSSA018526	6,300.00	31/03/2018	9
M03018	FRANCO PEDRAZA MIREYA MACARENA	TSSSA002810	6,300.00	31/03/2018	9
M03018	GARCIA LUNA ALMA REYNA	TSSSA002793	5,250.00	31/03/2018	9
M03018	GARCIA LUNA CLAUDIA SARAI	TSSSA017552	4,700.00	31/03/2018	9
M03018	GARCIA POSADA SECIA KEREN	TSSSA002810	6,350.00	31/03/2018	9
M03018	GARZA JIMENEZ MA. DEL SOCORRO	TSSSA018526	5,250.00	31/03/2018	9
M03018	GLORIA GONZALEZ ROCIO YAZMIN	TSSSA002805	6,800.00	31/03/2018	9
M03018	GUERRA DE LA TORRE DIANA	TSSSA018070	4,800.00	31/03/2018	9
M03018	GUZMAN REYES SAMUEL	TSSSA002810	7,850.00	31/03/2018	9
M03018	HERNANDEZ ALVARADO ABDON	TSSSA018951	6,800.00	31/03/2018	9
M03018	HERNANDEZ MARTINEZ JOSEFINA	TSSSA018000	5,250.00	31/03/2018	9
M03018	HERNANDEZ MARTINEZ YOLANDA	TSSSA018000	7,850.00	31/03/2018	9
M03018	HERNANDEZ YEPEZ MA. DE LA LUZ	TSSSA002810	6,800.00	31/03/2018	9
M03018	HUERTA CASTELLANOS MARIA SAN JUANITA	TSSSA002805	6,800.00	31/03/2018	9
M03018	JASSO ROSALES JOSE LUIS	TSSSA002810	6,300.00	31/03/2018	9
M03018	LOPEZ RICARDO SANDRA LUZ GUADALUPE	TSSSA002805	6,300.00	31/03/2018	9
M03018	LUGO JARAMILLO JUANA IGNACIA	TSSSA002793	6,300.00	31/03/2018	9
M03018	MACIAS FERNANDEZ BENITO	TSSSA002810	5,250.00	31/03/2018	9
M03018	MALDONADO ALVAREZ ORLANDO	TSSSA002810	6,300.00	31/03/2018	9
M03018	MARTINEZ ANTU KARLA BERENICE	TSSSA018070	6,350.00	31/03/2018	9
M03018	MARTINEZ MORALES HILDA VERONICA	TSSSA002810	6,800.00	31/03/2018	9
M03018	MARTINEZ TOVAR PANTALEON	TSSSA002810	6,300.00	31/03/2018	9
M03018	MENDEZ OLVERA MARIA DEL PILAR	TSSSA002793	7,850.00	31/03/2018	9
M03018	MONTAÑO GONZALEZ GRACIELA	TSSSA002805	6,300.00	31/03/2018	9
M03018	MUÑOZ GUEVARA LINDA ILIANA	TSSSA002810	5,250.00	31/03/2018	9
M03018	NAVARRO CARBAJAL GUADALUPE	TSSSA002781	6,300.00	31/03/2018	9
M03018	ORNELAS LOPEZ ANARBOL	TSSSA002810	6,300.00	31/03/2018	9
M03018	PADILLA CASTRO LAURA ELENA	TSSSA002810	6,300.00	31/03/2018	9
M03018	PEÑA RODRIGUEZ ARACELY	TSSSA002810	5,250.00	31/03/2018	9
M03018	PINEDA EURESTI ANA OLIVIA	TSSSA002805	6,300.00	31/03/2018	9
M03018	REYES HERNANDEZ MARTHA CATALINA	TSSSA002805	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	REYES RODRIGUEZ GABRIELA LIZET	TSSSA018070	5,250.00	31/03/2018	9
M03018	RICO RAMOS MARIA ELOISA	TSSSA002805	6,800.00	31/03/2018	9
M03018	RODRIGUEZ BOLADO MA LETICIA	TSSSA002793	6,300.00	31/03/2018	9
M03018	RUBIO VIDAL HECTOR	TSSSA018000	6,300.00	31/03/2018	9
M03018	RUIZ RODRIGUEZ RAMON	TSSSA017552	3,150.00	31/03/2018	9
M03018	SANCHEZ RODRIGUEZ RENATO	TSSSA000401	4,800.00	31/03/2018	9
M03018	SANCHEZ TAPIA ESMERALDA VANESSA	TSSSA002443	6,800.00	31/03/2018	9
M03018	SOTO TAPIA JILMMA ELIZABETH	TSSSA018975	6,800.00	31/03/2018	9
M03018	TORRES WALLE JOSE ANTONIO	TSSSA002810	5,250.00	31/03/2018	9
M03018	TURRUBIATES RUIZ JOSE ANTONIO	TSSSA002810	4,700.00	31/03/2018	9
M03018	VILLARREAL BARRON MA DEL CARMEN	TSSSA002810	6,300.00	31/03/2018	9
M03019	ABREGO REMES ANDRES	TSSSA002810	6,300.00	31/03/2018	9
M03019	ALBA MARTINEZ FEDERICO	TSSSA002793	6,300.00	31/03/2018	9
M03019	AREVALO RAMIREZ MARIA EUGENIA	TSSSA002443	6,300.00	31/03/2018	9
M03019	CASTILLO BARRON MA. GABRIELA	TSSSA002810	6,300.00	31/03/2018	9
M03019	CASTILLO PAREDES ISRAEL	TSSSA002810	6,300.00	31/03/2018	9
M03019	CASTRO GONZALEZ MARIA ANGELICA	TSSSA002810	6,300.00	31/03/2018	9
M03019	CASTRO SANCHEZ FLOR DE LUZ	TSSSA002805	6,300.00	31/03/2018	9
M03019	CHAPA LOPEZ MIRNA ARACELI	TSSSA018951	4,800.00	31/03/2018	9
M03019	CORONADO TIJERINA MA. DOLORES	TSSSA018070	5,250.00	31/03/2018	9
M03019	DAVILA MATA HORTENCIA	TSSSA002793	6,300.00	31/03/2018	9
M03019	DE LEON HERNANDEZ ALMA DELIA	TSSSA002810	6,300.00	31/03/2018	9
M03019	DEL VALLE GUEVARA MARIA SUSANA	TSSSA002810	6,300.00	31/03/2018	9
M03019	DIAZ RIOS CESAR ROLANDO	TSSSA017552	4,800.00	31/03/2018	9
M03019	ESCOBAR CONTRERAS ROSARIO ADRIANA	TSSSA001562	6,800.00	31/03/2018	9
M03019	FLORES SALAZAR JOSE ELIAS	TSSSA002805	6,300.00	31/03/2018	9
M03019	GARCIA CARDENAS JORGE OCTAVIO	TSSSA002805	7,850.00	31/03/2018	9
M03019	GARCIA CARDENAS JUAN MANUEL	TSSSA002805	6,300.00	31/03/2018	9
M03019	GARCIA JUAREZ OLGA LIDIA	TSSSA002793	5,250.00	31/03/2018	9
M03019	GARCIA SAENZ GONZALO	TSSSA002793	7,850.00	31/03/2018	9
M03019	GUARDIOLA CHARLES SILVIA	TSSSA018000	6,800.00	31/03/2018	9
M03019	JASSO ROSALES MA LETICIA	TSSSA002810	6,300.00	31/03/2018	9
M03019	JASSO ROSALES MARIA ISABEL	TSSSA002810	6,300.00	31/03/2018	9
M03019	JUAREZ SALINAS YARENY ALEJANDRA	TSSSA002810	2,700.00	31/03/2018	9
M03019	LEDEZMA BUENO NORMA ELISA	TSSSA002793	6,300.00	31/03/2018	9
M03019	LOPEZ RODRIGUEZ MA. INES	TSSSA002810	6,300.00	31/03/2018	9
M03019	LOPEZ SALAS ELVIRA JUANA	TSSSA002805	5,250.00	31/03/2018	9
M03019	MARROQUIN DE LEON CRUZ ALFREDO	TSSSA017552	6,350.00	31/03/2018	9
M03019	MELLADO GOMEZ GILBERTO FRANCISCO	TSSSA000401	6,300.00	31/03/2018	9
M03019	MELLADO MONDRAGON MARISSA	TSSSA000401	7,850.00	31/03/2018	9
M03019	NAVA FRANCISCO JAVIER	TSSSA002805	6,300.00	31/03/2018	9
M03019	OCHOA CRUZ DEIDA	TSSSA002810	6,300.00	31/03/2018	9
M03019	OLVERA LEAL MA DEL CARMEN	TSSSA018951	6,300.00	31/03/2018	9
M03019	PALACIOS GUTIERREZ MARGARITA GENOVEVA	TSSSA018070	5,250.00	31/03/2018	9
M03019	PEREZ QUILANTAN LAURO ARTURO	TSSSA002781	4,800.00	31/03/2018	9
M03019	PONCE CABALLERO CIRO	TSSSA000401	4,800.00	31/03/2018	9
M03019	POSADA TORRES JUAN ARTEMIO	TSSSA002793	6,300.00	31/03/2018	9
M03019	PULIDO ANTIMO VERONICA	TSSSA000401	4,800.00	31/03/2018	9
M03019	RESENDEZ HEREDIA ANDRES	TSSSA002793	6,800.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	RIOS GARCIA BLANCA VELIA	TSSSA002810	6,300.00	31/03/2018	9
M03019	SACRAMENTO PRIETO VICENTE	TSSSA002805	6,300.00	31/03/2018	9
M03019	SALAS VAZQUEZ MARCO ANTONIO	TSSSA000401	6,350.00	31/03/2018	9
M03019	SALDAÑA LOPEZ CRESENCIO	TSSSA017552	4,800.00	31/03/2018	9
M03019	TERAN MATA MA. MINERVA	TSSSA002793	6,300.00	31/03/2018	9
M03019	VILLANUEVA OLVERA JUAN ANTONIO	TSSSA017552	4,700.00	31/03/2018	9
M03019	WALLE REYES LAURA NELLY	TSSSA002810	2,700.00	31/03/2018	9
M03020	AGUILAR ALONSO PATRICIA	TSSSA002805	6,300.00	31/03/2018	9
M03020	BAEZ LIMON MARIA DE LOS ANGELES	TSSSA002805	6,300.00	31/03/2018	9
M03020	CARRIZALES HERNANDEZ MARISSA DEL CARMEN	TSSSA002805	4,800.00	31/03/2018	9
M03020	CASTILLO BARRON MARIA ASUNCION	TSSSA002793	6,300.00	31/03/2018	9
M03020	CONTRERAS JIMENEZ AUSTRIA CELESTE	TSSSA002443	5,250.00	31/03/2018	9
M03020	DE LEON CARRIZALES JORGE ALBERTO	TSSSA001562	4,700.00	31/03/2018	9
M03020	GAMEZ HERNANDEZ MARIA DEL PILAR	TSSSA000401	6,800.00	31/03/2018	9
M03020	GARCIA MARTINEZ MAXIMILIANO	TSSSA002793	6,300.00	31/03/2018	9
M03020	GARCIA MORALES SANDRA GUADALUPE	TSSSA000401	5,250.00	31/03/2018	9
M03020	GARCIA OROZCO LIZBETH	TSSSA002793	6,300.00	31/03/2018	9
M03020	GRACIA ACUÑA BLANCA ESTHELA	TSSSA002805	6,350.00	31/03/2018	9
M03020	GUERRERO LEYVA MARIA LUISA	TSSSA002443	6,300.00	31/03/2018	9
M03020	HERNANDEZ RANGEL JOSE LEOPOLDO	TSSSA018951	6,300.00	31/03/2018	9
M03020	HERNANDEZ ZAPIAIN MOISES ARTURO	TSSSA000401	4,800.00	31/03/2018	9
M03020	HERRERA GARCIA ELISA	TSSSA002805	6,300.00	31/03/2018	9
M03020	MARENTES GARCIA HUGO EDUARDO	TSSSA002810	6,300.00	31/03/2018	9
M03020	MARTINEZ VERDINES MARIA ELENA	TSSSA002793	6,300.00	31/03/2018	9
M03020	MENDOZA ULIVAR OSCAR EFRAIN	TSSSA002810	31,300.00	31/03/2018	9
M03020	MEZA ORTIZ ELVIRA REBECA	TSSSA002805	6,350.00	31/03/2018	9
M03020	MONTANTES SANCHEZ LUIS HUMBERTO	TSSSA002805	6,800.00	31/03/2018	9
M03020	NAVARRO RODRIGUEZ MA. ELADIA	TSSSA002805	6,300.00	31/03/2018	9
M03020	PUGA MEDINA ROSARIO	TSSSA002805	4,800.00	31/03/2018	9
M03020	QUIÑONES VILLELA MA. CONSUELO	TSSSA002805	6,300.00	31/03/2018	9
M03020	QUINTERO RICARDO JOSEFINA	TSSSA002805	6,300.00	31/03/2018	9
M03020	RODRIGUEZ MACIAS SAN JUANA	TSSSA002805	6,300.00	31/03/2018	9
M03020	SALDAÑA SEGURA MARIA LUISA	TSSSA002793	6,800.00	31/03/2018	9
M03020	VEGA RIVERA BERTHA	TSSSA002805	6,300.00	31/03/2018	9
M03020	VELEZ MATA MARIA DEL CARMEN	TSSSA002805	4,800.00	31/03/2018	9
M03020	VILLARREAL CAMPOS NORMA IRENE	TSSSA018070	4,250.00	31/03/2018	9
M03020	ZUÑIGA BERNAL MARIA DEL SOCORRO	TSSSA002805	6,300.00	31/03/2018	9
M03020	ZUÑIGA SOTO SANTIAGA	TSSSA002805	6,300.00	31/03/2018	9
M03021	AGUILAR CASTILLO MIRNA	TSSSA002793	6,800.00	31/03/2018	9
M03021	ALCALA DE LA SOTA ANA MARIA	TSSSA002793	6,800.00	31/03/2018	9
M03021	ALEJANDRO FLORES MARIA ALMENDRA	TSSSA002810	3,150.00	31/03/2018	9
M03021	ALMARAZ DIAZ JUANA OLIVIA	TSSSA000401	4,800.00	31/03/2018	9
M03021	ANTONIO GONZALEZ MARCELINO	TSSSA002443	6,300.00	31/03/2018	9
M03021	ARIAS MALDONADO MARTHA PATRICIA	TSSSA002810	7,850.00	31/03/2018	9
M03021	BARRAGAN ALVARADO ROBERTO	TSSSA002810	4,700.00	31/03/2018	9
M03021	CANTU ORTIZ OLGA OLIVIA	TSSSA002810	5,250.00	31/03/2018	9
M03021	CASTRO GONZALEZ PERFECTO	TSSSA002793	6,300.00	31/03/2018	9
M03021	CONTRERAS ALFARO FANY ANGELICA	TSSSA002793	5,250.00	31/03/2018	9
M03021	CONTRERAS CASTILLO DORA ALICIA	TSSSA002793	6,800.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	CORONEL MERAZ MODESTA ANTONIA	TSSSA001562	6,300.00	31/03/2018	9
M03021	COVARRUBIAS MENDEZ MARTHA IMELDA	TSSSA002793	6,300.00	31/03/2018	9
M03021	DE LOS SANTOS SOLIS SARVIA	TSSSA002793	6,300.00	31/03/2018	9
M03021	DIAZ ARROYO GUADALUPE	TSSSA000401	6,300.00	31/03/2018	9
M03021	FUENTES MANCILLA MIRIAM ELIZABETH	TSSSA002805	3,150.00	31/03/2018	9
M03021	GALVAN CHAVEZ IRMA	TSSSA002793	6,300.00	31/03/2018	9
M03021	GARCIA HERNANDEZ BARTOLO	TSSSA002810	6,300.00	31/03/2018	9
M03021	GARCIA OROZCO FLOR ESTHER	TSSSA002793	5,250.00	31/03/2018	9
M03021	GATICA WALLE ALMA YOLANDA	TSSSA002810	3,150.00	31/03/2018	9
M03021	GATICA WALLE SILVIA GUADALUPE	TSSSA002793	6,300.00	31/03/2018	9
M03021	GAYTAN MEJIA MARIA ANA	TSSSA002793	6,300.00	31/03/2018	9
M03021	GUERRERO CARRIZALES ALMA GUADALUPE	TSSSA002793	6,800.00	31/03/2018	9
M03021	GUERRERO CARRIZALES ROSALVA	TSSSA002793	7,850.00	31/03/2018	9
M03021	HERNANDEZ GONGORA NORA	TSSSA018951	4,800.00	31/03/2018	9
M03021	HERNANDEZ MARTINEZ MARIA ADRIANA	TSSSA002810	6,300.00	31/03/2018	9
M03021	HERNANDEZ TOVAR MATILDE	TSSSA002810	5,845.00	31/03/2018	9
M03021	HERRERA GARCIA JUANA MARIA	TSSSA002805	6,350.00	31/03/2018	9
M03021	LINARES SANCHEZ SORAIS ANGELICA	TSSSA002810	6,300.00	31/03/2018	9
M03021	LOPEZ ALFARO NORA HILDA	TSSSA002793	4,800.00	31/03/2018	9
M03021	MARTINEZ HERNANDEZ ELSA	TSSSA002793	5,250.00	31/03/2018	9
M03021	MARTINEZ HERNANDEZ GRICELDA AGUSTINA	TSSSA018070	6,350.00	31/03/2018	9
M03021	MARTINEZ OLIVARES SANTOS DANIEL	TSSSA001562	4,700.00	31/03/2018	9
M03021	MORALES GALVAN SANDRA LUZ	TSSSA002443	4,800.00	31/03/2018	9
M03021	MORENO RODRIGUEZ MAYRA DE LA PAZ	TSSSA002793	6,350.00	31/03/2018	9
M03021	PUGA PARRAS JACINTO	TSSSA002810	4,800.00	31/03/2018	9
M03021	RAMOS MORALES PETRA	TSSSA018000	6,300.00	31/03/2018	9
M03021	RODRIGUEZ HERNANDEZ GUSTAVO	TSSSA000401	6,300.00	31/03/2018	9
M03021	RUIZ CARRIZALES FLORINDA	TSSSA002793	6,300.00	31/03/2018	9
M03021	RUIZ GODOY REYNA ESMERALDA	TSSSA001562	4,700.00	31/03/2018	9
M03021	RUIZ LERMA MARTHA MACARENA	TSSSA002810	4,800.00	31/03/2018	9
M03021	RUIZ PAULIN JUANA MARIA	TSSSA002793	6,300.00	31/03/2018	9
M03021	SALAS DE ANDA SANJUANA ELIZABETH	TSSSA001562	4,800.00	31/03/2018	9
M03021	SALAZAR DE ANDA RICARDO	TSSSA001562	6,300.00	31/03/2018	9
M03021	SANCHEZ HERNANDEZ ADRIANA	TSSSA002443	6,350.00	31/03/2018	9
M03021	SEGURA CAMPOY ANA BERTHA	TSSSA000401	4,800.00	31/03/2018	9
M03021	SOSA MAYA ESTHER	TSSSA002443	6,300.00	31/03/2018	9
M03021	TOVAR GUERRERO JOSE DE JESUS	TSSSA002805	2,700.00	31/03/2018	9
M03021	TOVAR MEZA MA VICTORIA	TSSSA002810	6,300.00	31/03/2018	9
M03021	VALDEZ PECERO JOSE	TSSSA000401	6,300.00	31/03/2018	9
M03021	VILLARREAL HERNANDEZ MARIA JOSEFA	TSSSA001562	4,800.00	31/03/2018	9
M03022	ARMENDARIZ AROS CANDIDO	TSSSA018526	6,300.00	31/03/2018	9
M03022	CONTRERAS ROJAS JUAN GUADALUPE	TSSSA018526	6,800.00	31/03/2018	9
M03022	CRUZ ROJAS CARLOS ALBERTO	TSSSA000401	6,350.00	31/03/2018	9
M03022	DE ANDA PONCE GLORIA ALICIA	TSSSA001562	6,300.00	31/03/2018	9
M03022	FLORES BETANCOURT MA DEL ROSARIO	TSSSA002810	4,800.00	31/03/2018	9
M03022	FLORES DESIDERIO ESTEBAN	TSSSA000401	6,300.00	31/03/2018	9
M03022	GARCIA NAVA JULIO CESAR	TSSSA002810	6,300.00	31/03/2018	9
M03022	GARCIA ROSALES MARIA GUADALUPE	TSSSA002810	6,300.00	31/03/2018	9
M03022	GRIMALDO LICONA MARICELA	TSSSA002810	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	GUERRA HERNANDEZ MA ELENA	TSSSA002810	6,300.00	31/03/2018	9
M03022	GUERRERO CEBALLES FRANCISCO	TSSSA002810	6,300.00	31/03/2018	9
M03022	HERNANDEZ LIDIO RIGOBERTO	TSSSA000401	6,300.00	31/03/2018	9
M03022	HERNANDEZ MORENO CESAR	TSSSA000401	6,300.00	31/03/2018	9
M03022	HERNANDEZ PUGA MARISELA	TSSSA002810	5,250.00	31/03/2018	9
M03022	HERNANDEZ RODRIGUEZ JOSE HUMBERTO	TSSSA002810	6,300.00	31/03/2018	9
M03022	JASSO FLORES SANTA PATRICIA	TSSSA000401	6,300.00	31/03/2018	9
M03022	LOPEZ GUTIERREZ AGUSTIN LEOPOLDO	TSSSA002443	4,800.00	31/03/2018	9
M03022	LOPEZ TIJERINA NORA	TSSSA002810	6,300.00	31/03/2018	9
M03022	LUMBRERAS GUERRERO JOSE LUIS	TSSSA002805	6,300.00	31/03/2018	9
M03022	MARIN CASTILLO NORMA EDITH	TSSSA000401	6,350.00	31/03/2018	9
M03022	RAMIREZ ZUÑIGA MA SANTIAGA	TSSSA002805	6,300.00	31/03/2018	9
M03022	RIVERO MALDONADO ELVIA	TSSSA002426	5,250.00	31/03/2018	9
M03022	RODRIGUEZ PIÑON MARTHA GLADYS	TSSSA018526	6,300.00	31/03/2018	9
M03022	SALINAS RESENDEZ ROBERTO JESUS	TSSSA002805	3,150.00	31/03/2018	9
M03022	TREJO CORDOVA MIGUEL ANGEL	TSSSA002793	3,150.00	31/03/2018	9
M03022	VAZQUEZ SANCHEZ ROSALBA	TSSSA017552	4,700.00	31/03/2018	9
M03022	VILLANUEVA ALBA ROCIO DEL SOCORRO	TSSSA000401	3,150.00	31/03/2018	9
M03023	CANTU BALDERAS JOVITA	TSSSA002793	6,300.00	31/03/2018	9
M03023	CASTRO ESCOBEDO WENDY MAGALY	TSSSA002810	4,250.00	31/03/2018	9
M03023	COVARRUBIAS SANCHEZ GRISELDA MELINA	TSSSA001026	6,350.00	31/03/2018	9
M03023	DE LEON VERDINES MA. ELIDIA	TSSSA002810	6,300.00	31/03/2018	9
M03023	ENRIQUEZ MORENO LORENA	TSSSA002810	4,800.00	31/03/2018	9
M03023	FLORES CESPEDES JUAN MANUEL	TSSSA018526	5,250.00	31/03/2018	9
M03023	GALVAN CUELLAR LUZ MARIA	TSSSA000401	6,300.00	31/03/2018	9
M03023	GARCIA DE LA ROSA FRANCISCO JAVIER	TSSSA000401	4,800.00	31/03/2018	9
M03023	GONGORA CASILLAS LORENA SOFIA	TSSSA018975	5,250.00	31/03/2018	9
M03023	GONZALEZ IBAÑEZ ROBERTO CARLOS	TSSSA018526	6,800.00	31/03/2018	9
M03023	GONZALEZ VALLADAREZ DIANA ALICIA	TSSSA002793	3,150.00	31/03/2018	9
M03023	GUTIERREZ GONZALEZ BRENDA	TSSSA000401	4,700.00	31/03/2018	9
M03023	HERNANDEZ LLANOS FELICITAS	TSSSA002810	2,700.00	31/03/2018	9
M03023	INFANTE CARDIEL JULIO CESAR	TSSSA002810	2,100.00	31/03/2018	9
M03023	IZAGUIRRE AVILA GRACIELA	TSSSA002426	5,250.00	31/03/2018	9
M03023	LOPEZ DIAZ GISELA	TSSSA002793	6,300.00	31/03/2018	9
M03023	LUNA VEGA MARIA DOLORES	TSSSA018975	5,250.00	31/03/2018	9
M03023	MARTINEZ CRUZ CLAUDIA BERENICE	TSSSA002443	4,700.00	31/03/2018	9
M03023	MEDINA CASTILLO RODOLFO	TSSSA002810	4,700.00	31/03/2018	9
M03023	MEDINA GUTIERREZ GUADALUPE	TSSSA002805	4,800.00	31/03/2018	9
M03023	MENCHACA NAVARRO LAURO REYNOL	TSSSA001562	6,350.00	31/03/2018	9
M03023	MOCTEZUMA CASTILLO OLGA	TSSSA018000	6,300.00	31/03/2018	9
M03023	MORALES GALVAN JOAQUIN	TSSSA002443	6,800.00	31/03/2018	9
M03023	MORALES LEAL ELVIA	TSSSA000401	4,700.00	31/03/2018	9
M03023	MORALES LEAL MARIA DE JESUS	TSSSA000401	3,150.00	31/03/2018	9
M03023	OLVERA PEREZ LEOBARDO	TSSSA002810	4,250.00	31/03/2018	9
M03023	ORTEGA SADA LORENA JOSEFINA	TSSSA000401	5,250.00	31/03/2018	9
M03023	RAMIREZ FLORES AURORA	TSSSA000401	3,150.00	31/03/2018	9
M03023	REYES PEREZ RUBEN	TSSSA018526	6,350.00	31/03/2018	9
M03023	ROCHA JALOMO ROBERTO CARLOS	TSSSA000401	4,800.00	31/03/2018	9
M03023	RODRIGUEZ AGUILAR JORGE ALBERTO	TSSSA000401	6,300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	SALAZAR LOPEZ GUADALUPE	TSSSA001562	6,300.00	31/03/2018	9
M03023	SANDOVAL REYNA JUANITA	TSSSA018526	6,300.00	31/03/2018	9
M03023	SIFUENTES YAÑEZ EDUARDO	TSSSA002810	6,300.00	31/03/2018	9
M03023	TREVIÑO MORALES MARIA ARCELIA	TSSSA001562	6,300.00	31/03/2018	9
M03023	ULLOA HURTADO JOAQUIN	TSSSA002443	6,300.00	31/03/2018	9
M03023	VELIZ ORTEGA DOMINGO	TSSSA001545	5,250.00	31/03/2018	9
M03024	HERNANDEZ GONZALEZ MARIA GUADALUPE	TSSSA000401	3,150.00	31/03/2018	9
M03024	RODRIGUEZ GONZALEZ NELLY	TSSSA018951	3,150.00	31/03/2018	9
M03024	TREVIÑO VILLASANA MA ELIZABETH	TSSSA002810	4,250.00	31/03/2018	9
M03025	CONTRERAS PIÑA ANTONIO JESUS	TSSSA002781	4,250.00	31/03/2018	9
M03025	SANCHEZ RAMOS LEOPOLDO	TSSSA002805	3,150.00	31/03/2018	9
CF40004	ANGELES QUINTERO CHRISTIAN MICHAEL	TSSSA017552	1,850.00	31/03/2018	9
CF40004	MARTINEZ HURTADO ALFONSO	TSSSA017552	300.00	31/03/2018	9
CF40004	SANCHEZ GONZALEZ MARIANO	TSSSA017552	300.00	31/03/2018	9
CF40004	ZENIL ROMAN HUGO	TSSSA017552	300.00	31/03/2018	9
CF41056	MUÑOZ LAVIN EDUARDO	TSSSA017576	300.00	31/03/2018	9
CF41059	CARRANZA OCHOA VICENTE	TSSSA017605	300.00	31/03/2018	9
CF41059	DELGADO DE LA GARZA HUMBERTO	TSSSA017593	300.00	31/03/2018	9
CF41059	DIPP HERNANDEZ SAMUEL MARTIN	TSSSA017576	300.00	31/03/2018	9
CF41059	FLORES TORRES GREGORIO ALBERTO	TSSSA017581	300.00	31/03/2018	9
CF41059	GUERRA GONZALEZ RICARDO	TSSSA017593	300.00	31/03/2018	9
CF41059	RIVERA TORRES GUSTAVO	TSSSA017622	300.00	31/03/2018	9
CF41059	TORRES LEON CLAUDIA LORENA	TSSSA017581	300.00	31/03/2018	9
CF41059	VILLEGAS GONZALEZ RUBEN DARIO	TSSSA017605	300.00	31/03/2018	9
M01004	ALTAMIRANO BENITEZ JOSE ALFREDO	TSSSA001772	1,850.00	31/03/2018	9
M01004	AMBRIZ MORENO MARIA DE JESUS	TSSSA001031	3,124.87	31/03/2018	9
M01004	ARANDA LOPEZ MARIO	TSSSA002431	937.43	31/03/2018	9
M01004	BARRAGAN HERNANDEZ RAUL	TSSSA002431	1,850.00	31/03/2018	9
M01004	CABALLERO DE LEON FELIPE CUAUHTEMOC	TSSSA002431	1,850.00	31/03/2018	9
M01004	CAMPOS MARTINEZ CARLOS ALBERTO	TSSSA001772	300.00	31/03/2018	9
M01004	CASTILLO MOYEDA LUIS ALBERTO	TSSSA000092	2,212.30	31/03/2018	9
M01004	CASTRO GUZMAN JACOBO	TSSSA001031	937.43	31/03/2018	9
M01004	CORTEZ AGUILLON ANA LAURA	TSSSA001031	300.00	31/03/2018	9
M01004	DIAZ ESTRADA ROBERTO	TSSSA001772	1,912.30	31/03/2018	9
M01004	ERAÑA DIAZ JOAQUIN ANDRES	TSSSA002431	1,850.00	31/03/2018	9
M01004	GARCIA ARREOLA JOSE GERARDO	TSSSA001031	937.43	31/03/2018	9
M01004	GARCIA HERNANDEZ ROSA IDALIA	TSSSA001031	300.00	31/03/2018	9
M01004	GOMEZ GRACIA LUIS ERIK	TSSSA002192	937.43	31/03/2018	9
M01004	GONZALEZ LOPEZ HUGO ALBERTO	TSSSA001031	300.00	31/03/2018	9
M01004	GUTIERREZ GUERRA RAUL GERARDO	TSSSA001031	2,212.30	31/03/2018	9
M01004	GUTIERREZ LARA FRANCISCO	TSSSA001031	1,574.87	31/03/2018	9
M01004	HERNANDEZ OUVIERTH KARINA DEL ROSARIO	TSSSA001031	1,850.00	31/03/2018	9
M01004	HERNANDEZ RODRIGUEZ VLADIMIR SATTIANI	TSSSA002431	300.00	31/03/2018	9
M01004	HERRERA VICHARELLI ELSA MARGARITA	TSSSA001550	1,850.00	31/03/2018	9
M01004	KURI VILLAVICENCIO VICTOR ALFREDO	TSSSA001031	300.00	31/03/2018	9
M01004	LAJAS CASTILLO ROSA EDITH	TSSSA001031	1,850.00	31/03/2018	9
M01004	LOPEZ CARDENAS MARISSA EUGENIA	TSSSA017552	300.00	31/03/2018	9
M01004	MANCILLA SALINAS GABRIEL	TSSSA001550	3,762.30	31/03/2018	9
M01004	MARTINEZ AGUILLEN OSCAR MAURICIO	TSSSA001772	3,762.30	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	MARTINEZ SALOMON DAVID	TSSSA001772	2,212.30	31/03/2018	9
M01004	MENCHACA ALANIS SANTIAGO ALBERTO	TSSSA001031	3,762.30	31/03/2018	9
M01004	MENDOZA PEREZ CONSUELO	TSSSA001031	1,274.87	31/03/2018	9
M01004	MORA LUNA BENJAMIN	TSSSA002431	300.00	31/03/2018	9
M01004	MUNGUIA RODRIGUEZ LETICIA	TSSSA001031	3,124.87	31/03/2018	9
M01004	NORBERTO RODRIGUEZ ADOLFO ARMANDO	TSSSA001031	2,212.30	31/03/2018	9
M01004	OCHOA BECERRA NELSON ELOY	TSSSA001772	3,462.30	31/03/2018	9
M01004	ORDOÑEZ NAZAR JAVIER	TSSSA001550	300.00	31/03/2018	9
M01004	OROZCO DE LA PAZ MARIA DEL SOCORRO	TSSSA001031	1,850.00	31/03/2018	9
M01004	ORTIZ SUAREZ LILIANA ELIZABETH	TSSSA002431	3,762.30	31/03/2018	9
M01004	PAULIN GONZALEZ NORMA LORENA	TSSSA001031	1,850.00	31/03/2018	9
M01004	PONCE ORTIZ DANIEL	TSSSA001772	2,212.30	31/03/2018	9
M01004	QUINTERO IBARRA ANDRES	TSSSA001772	1,850.00	31/03/2018	9
M01004	RAMIREZ LOZADA RODOLFO ALEJANDRO	TSSSA002431	2,212.30	31/03/2018	9
M01004	RAMIREZ OLVERA CLAUDIA GUILLERMINA	TSSSA001031	3,762.30	31/03/2018	9
M01004	RAMOS HERNANDEZ MA OLGA LIDIA	TSSSA002431	937.43	31/03/2018	9
M01004	REYES HERNANDEZ LUCIA	TSSSA001550	300.00	31/03/2018	9
M01004	RIOS IZAGUIRRE TOMAS	TSSSA001772	3,762.30	31/03/2018	9
M01004	RODRIGUEZ CASTELLANOS JESUS RODRIGO	TSSSA002431	1,850.00	31/03/2018	9
M01004	ROMERO AVIÑA FRANCISCO JAVIER	TSSSA001031	1,550.00	31/03/2018	9
M01004	ROMERO LOPEZ MARIA DEL CARMEN	TSSSA002431	1,850.00	31/03/2018	9
M01004	ROSALES LUNA REGINALDO	TSSSA001772	300.00	31/03/2018	9
M01004	RUIZ CASAS JUAN MANUEL	TSSSA001550	300.00	31/03/2018	9
M01004	SANCHEZ RODRIGUEZ NICOLAS	TSSSA002431	937.43	31/03/2018	9
M01004	SEO MENDOZA MARCELA QUEIKO	TSSSA001772	2,212.30	31/03/2018	9
M01004	TERAN GUERRERO MELBA ELISA	TSSSA001772	2,212.30	31/03/2018	9
M01004	TORRES FRANCO MARIA DE JESUS	TSSSA002431	300.00	31/03/2018	9
M01004	TORRES MORALES ANTONIO	TSSSA001550	1,850.00	31/03/2018	9
M01004	TREJO BELMONTE RAFAEL	TSSSA001772	300.00	31/03/2018	9
M01004	TREVIÑO GARCIA LUZ MARIA	TSSSA001772	937.43	31/03/2018	9
M01004	VALLES ALVAREZ VICTOR HUGO	TSSSA001031	1,574.87	31/03/2018	9
M01004	VASQUEZ HERNANDEZ MARIO	TSSSA001031	300.00	31/03/2018	9
M01006	ALVAREZ ESPINOZA ALFONSO	TSSSA017581	1,550.00	31/03/2018	9
M01006	ARANA FRANCO GRACIELA GUADALUPE	TSSSA017581	3,499.40	31/03/2018	9
M01006	ASTORGA CASTILLO JOSE LUIS	TSSSA002192	849.80	31/03/2018	9
M01006	ATKINSON MEDEL CYNTHIA ABIGAIL	TSSSA001031	1,850.00	31/03/2018	9
M01006	AVILA RIVAS ANA TERESA	TSSSA017581	1,850.00	31/03/2018	9
M01006	AYECH VAZQUEZ ARMANDO	TSSSA017593	1,949.40	31/03/2018	9
M01006	BANDA OCHOA KARINA	TSSSA017593	1,850.00	31/03/2018	9
M01006	BARRERA RAMIREZ ALVARO	TSSSA017610	1,949.40	31/03/2018	9
M01006	BRIONES ALCOCER PATRICIA	TSSSA017576	300.00	31/03/2018	9
M01006	BRIONES ROBLES JOSE LUIS	TSSSA002192	1,850.00	31/03/2018	9
M01006	BRUSSOLO CEBALLOS HERA KARINA	TSSSA017552	300.00	31/03/2018	9
M01006	CAB BARRERA JULIO CESAR	TSSSA017610	1,949.40	31/03/2018	9
M01006	CABRERA MAYER DORA LYDIA	TSSSA001031	3,499.40	31/03/2018	9
M01006	CANTU SEGURA MARLEN YAZMIN	TSSSA002431	1,949.40	31/03/2018	9
M01006	CARMONA AGUIRRE SANTOS DANIEL	TSSSA017552	300.00	31/03/2018	9
M01006	CAVAZOS SILGUERO ABIS	TSSSA001031	1,850.00	31/03/2018	9
M01006	CHAVEZ VARGAS DULCE MARIA	TSSSA000413	3,499.40	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CORONADO HERRERA IVAN VLADIMIR	TSSSA017622	3,341.00	31/03/2018	9
M01006	CRUZ FIGUEROA JOSE GERARDO	TSSSA000092	1,399.60	31/03/2018	9
M01006	CRUZ GONZALEZ AMERICA MARTIN	TSSSA017605	3,499.40	31/03/2018	9
M01006	DAVILA MENDEZ JUAN CARLOS	TSSSA017634	3,499.40	31/03/2018	9
M01006	DE LA CERDA MALTOS OSCAR JAVIER	TSSSA001031	3,499.40	31/03/2018	9
M01006	DE LA CRUZ LOPEZ EDGAR JOAQUIN	TSSSA017581	1,949.40	31/03/2018	9
M01006	DELGADO GUTIERREZ JOSE ANTONIO	TSSSA017576	3,341.00	31/03/2018	9
M01006	GALLEGOS ALVAREZ INOCENCIO	TSSSA017576	300.00	31/03/2018	9
M01006	GARCIA CUESTA NORA PATRICIA	TSSSA002431	3,499.40	31/03/2018	9
M01006	GARCIA GARCIA MA ESPERANZA	TSSSA017576	2,844.00	31/03/2018	9
M01006	GARCIA VARGAS ALBERTO JORGE	TSSSA000092	3,499.40	31/03/2018	9
M01006	GARZA AHUMADA MIGUEL ANGEL	TSSSA002192	1,850.00	31/03/2018	9
M01006	GARZA RUIZ JORGE LUIS	TSSSA017593	1,949.40	31/03/2018	9
M01006	GOMEZ MENDEZ NORA	TSSSA018514	1,949.40	31/03/2018	9
M01006	GOMEZ ORTIZ ZOYLA JIMENA	TSSSA017576	2,844.00	31/03/2018	9
M01006	GOMEZ PONCE DALIA	TSSSA017576	3,341.00	31/03/2018	9
M01006	GONZALEZ AGUILAR LUIS HOMERO	TSSSA017634	1,949.40	31/03/2018	9
M01006	GONZALEZ HERNANDEZ HERMINIO	TSSSA001772	1,850.00	31/03/2018	9
M01006	GONZALEZ MENDOZA BLANCA SELENE	TSSSA017593	3,499.40	31/03/2018	9
M01006	GONZALEZ SALINAS OSCAR GERARDO	TSSSA017605	1,949.40	31/03/2018	9
M01006	GRACIANO LOPEZ ROBERTO	TSSSA000092	3,499.40	31/03/2018	9
M01006	GUERRERO TIJERINA SILVANO MARTIN	TSSSA017576	2,347.00	31/03/2018	9
M01006	GUILLEN VERA EDSON ERNESTO	TSSSA017622	3,341.00	31/03/2018	9
M01006	HERNANDEZ CASTILLO OMAR	TSSSA017622	1,850.00	31/03/2018	9
M01006	HERNANDEZ CHAVEZ BEATRIZ LILIANA	TSSSA017552	300.00	31/03/2018	9
M01006	HERNANDEZ CRISTOBAL JUAN EDUARDO	TSSSA017576	1,850.00	31/03/2018	9
M01006	HERNANDEZ PUENTE PAULINA	TSSSA017593	1,949.40	31/03/2018	9
M01006	HERNANDEZ RESENDIZ JUANA	TSSSA017634	1,949.40	31/03/2018	9
M01006	HERRERA BRIONES MARIA LUISA	TSSSA017581	1,949.40	31/03/2018	9
M01006	ILLESCAS MARTINEZ VIRGINIA GUADALUPE	TSSSA017581	3,499.40	31/03/2018	9
M01006	KENNING RIOS JORGE	TSSSA017581	1,949.40	31/03/2018	9
M01006	LEAL CISNEROS NICOLAS	TSSSA001031	3,499.40	31/03/2018	9
M01006	LICEAGA PINEDA JUAN ENRIQUE	TSSSA017622	1,791.00	31/03/2018	9
M01006	LITCH CERVANTES DOLORES ALHELI	TSSSA017646	1,791.00	31/03/2018	9
M01006	LOPEZ Y LOPEZ DANTE	TSSSA001772	300.00	31/03/2018	9
M01006	MALDONADO VIGIL CARLOS ARTURO	TSSSA000092	1,949.40	31/03/2018	9
M01006	MANZUR CANO NAYB GERARDO	TSSSA019086	1,791.00	31/03/2018	9
M01006	MAR ZARATE ADRIANA	TSSSA001031	300.00	31/03/2018	9
M01006	MARTINEZ CASTILLO LUIS EDUARDO	TSSSA003155	2,844.00	31/03/2018	9
M01006	MARTINEZ GUAJARDO NORA ALEJANDRA	TSSSA000092	849.80	31/03/2018	9
M01006	MARTINEZ SEGURA KAREN DANIELA	TSSSA000092	3,499.40	31/03/2018	9
M01006	MEJIA BARRIENTOS GABRIEL	TSSSA017610	3,499.40	31/03/2018	9
M01006	MELO DELGADO PEDRO ENRIQUE	TSSSA017581	3,499.40	31/03/2018	9
M01006	MENDOZA DAHER YASMINA ARACELI	TSSSA017581	1,949.40	31/03/2018	9
M01006	MIRELES SALAZAR MARTHA ALEJANDRINA	TSSSA017610	1,949.40	31/03/2018	9
M01006	MONTALVO MORENO PEDRO EUGENIO	TSSSA017581	1,399.60	31/03/2018	9
M01006	MORALES CRUZ FEDERICO	TSSSA018514	1,949.40	31/03/2018	9
M01006	MORENO CASTRO RAUL RAMIRO	TSSSA017581	3,499.40	31/03/2018	9
M01006	NAVARRETE CALATAYUD SILVIA	TSSSA001031	1,649.40	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	OCHOA GAMEZ FRANCISCA	TSSSA017593	1,949.40	31/03/2018	9
M01006	OCHOA ÑIGUEZ CLAUDIA JANETH	TSSSA001463	3,199.40	31/03/2018	9
M01006	OLIVARES VILLARREAL ROGELIO ARNOLDO	TSSSA017610	1,949.40	31/03/2018	9
M01006	OSORIO MONTALVO BEATRIZ	TSSSA019074	3,499.40	31/03/2018	9
M01006	PAITA GONZALEZ YAZMIN HAIDEE	TSSSA018514	3,499.40	31/03/2018	9
M01006	PALACIOS OLIVARES EDNA	TSSSA017552	1,791.00	31/03/2018	9
M01006	PEÑA GOMEZ MANUEL ALEJANDRO	TSSSA017610	1,949.40	31/03/2018	9
M01006	PEREZ SANCHEZ JOAQUIN ELIUD	TSSSA003155	1,850.00	31/03/2018	9
M01006	PINEDA MOLINA GUADALUPE ANGELICA	TSSSA001031	3,499.40	31/03/2018	9
M01006	PUGA GARCIA JORGE EDUARDO	TSSSA001031	1,949.40	31/03/2018	9
M01006	QUINTERO GONZALEZ JULIO CESAR	TSSSA003155	2,844.00	31/03/2018	9
M01006	RANGEL GARZA JORGE	TSSSA017610	1,949.40	31/03/2018	9
M01006	REYNA MARTINEZ IRIS MAKOSLA	TSSSA017576	3,341.00	31/03/2018	9
M01006	REYNA VELOQUIO DANIEL	TSSSA017605	3,499.40	31/03/2018	9
M01006	REYNAGA AGUILAR LUZ ELENA	TSSSA002431	2,949.60	31/03/2018	9
M01006	RODRIGUEZ FACUNDO ALMA ROSA	TSSSA017576	3,341.00	31/03/2018	9
M01006	ROSAS ABUNDIS RUFINO	TSSSA017552	3,341.00	31/03/2018	9
M01006	ROSAS MORENO JESUS ROBERTO	TSSSA019074	3,149.40	31/03/2018	9
M01006	RUBALCAVA HERNANDEZ JAVIER	TSSSA002431	3,499.40	31/03/2018	9
M01006	RUIZ OLIVARES EUGENIO JAVIER	TSSSA017622	1,791.00	31/03/2018	9
M01006	SALDIERNA MARTINEZ GUILLERMO	TSSSA017576	3,341.00	31/03/2018	9
M01006	SALINAS ORTA SILVIA BERENICE	TSSSA017581	1,850.00	31/03/2018	9
M01006	SANTILLANA CASTRO ABIGAIL	TSSSA017593	3,499.40	31/03/2018	9
M01006	SEPULVEDA ISASSI SAUL	TSSSA017605	1,949.40	31/03/2018	9
M01006	SERNA ROBLEDO MARIA DOLORES	TSSSA017605	1,949.40	31/03/2018	9
M01006	VILLA ACOSTA JOSE JUAN	TSSSA017576	2,844.00	31/03/2018	9
M01006	VILLALOBOS ARRIOJA ROMAN	TSSSA001550	1,949.40	31/03/2018	9
M01006	VILLANUEVA PAREDES SOFIA	TSSSA017581	2,399.80	31/03/2018	9
M01006	VILLARREAL CANTU ILIANA	TSSSA017605	3,499.40	31/03/2018	9
M01006	WALLE GARCIA PEDRO MARTIN	TSSSA017581	3,499.40	31/03/2018	9
M01006	WONG BARRAGAN MARIO HERMENEGILDO	TSSSA002431	1,949.40	31/03/2018	9
M01006	YAÑEZ PEREZ JULIO CESAR	TSSSA001463	3,499.40	31/03/2018	9
M01006	YAN CARDENAS JUAN	TSSSA001550	1,949.40	31/03/2018	9
M01006	ZAMORA SANCHEZ SOFIA MARCELA	TSSSA017622	1,791.00	31/03/2018	9
M01006	ZAPIEN PACHECO JAVIER	TSSSA017581	1,949.40	31/03/2018	9
M02002	AQUINO RUBIO GUADALUPE	TSSSA017540	1,850.00	31/03/2018	9
M02002	JARAMILLO ALANIS ANA MARIA	TSSSA017540	300.00	31/03/2018	9
M02003	VARGAS MANZANO ADRIANA	TSSSA017576	879.20	31/03/2018	9
M02005	ALCOCER SETIEN ADRIANA ISABEL	TSSSA017540	800.60	31/03/2018	9
M02005	ANGELES ROMERO CARLOS JESUS	TSSSA017634	1,850.00	31/03/2018	9
M02005	CAMARILLO RAMOS YENI ESMERALDA	TSSSA017540	1,850.00	31/03/2018	9
M02005	CAMERO TORRES ANA BELINDA	TSSSA017540	2,600.90	31/03/2018	9
M02005	CARDENAS NAVA BLANCA PATRICIA	TSSSA002431	300.00	31/03/2018	9
M02005	CONTRERAS CONTRERAS CLAUDIA PATRICI	TSSSA017622	1,050.90	31/03/2018	9
M02005	CORONADO RICARDO ORLANDO AMILCAR	TSSSA017576	1,050.90	31/03/2018	9
M02005	DAMASO CASTRO ROSALIA	TSSSA001550	2,394.53	31/03/2018	9
M02005	GONZALEZ AGUIRRE JARBER	TSSSA001772	2,766.80	31/03/2018	9
M02005	HERMOSILLO SOSA NANCY CAROLINA	TSSSA002431	844.53	31/03/2018	9
M02005	MARTINEZ MANDUJANO SILVIA RAQUEL	TSSSA017581	300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02005	MILLER CASTILLO ARNOL	TSSSA001772	1,850.00	31/03/2018	9
M02005	MORALES GURUBEL LILIA ANA	TSSSA017581	1,116.80	31/03/2018	9
M02005	OLVERA HERNANDEZ LILIANA	TSSSA017581	1,116.80	31/03/2018	9
M02005	SALAS MALDONADO EROS ALI	TSSSA017576	1,050.90	31/03/2018	9
M02005	SIERRA JAIME NORA GRACIELA	TSSSA017622	2,600.90	31/03/2018	9
M02005	TAPIA LOO MINERVA	TSSSA017593	1,116.80	31/03/2018	9
M02005	TIRADO AVALOS DOLORES	TSSSA017593	1,116.80	31/03/2018	9
M02005	TREVIÑO ECHAVARRIA ANA GUADALUPE	TSSSA001772	1,850.00	31/03/2018	9
M02005	VIDAL RODA GUILLERMO	TSSSA001550	1,116.80	31/03/2018	9
M02006	DE LA FUENTE MENDOZA RAMIRO ORLANDO	TSSSA003155	1,850.00	31/03/2018	9
M02006	DE LEON ALMAZAN IVAN EMMANUEL	TSSSA017622	2,749.00	31/03/2018	9
M02006	GONZALEZ MARTINEZ CARLOS FERNANDO	TSSSA000092	2,840.20	31/03/2018	9
M02006	LERMA SALAZAR ROGELIO	TSSSA001031	4,040.20	31/03/2018	9
M02006	NUÑEZ IZETA MARIO ALBERTO	TSSSA001772	1,290.20	31/03/2018	9
M02006	RUBALCAVA SANCHEZ ARMANDO PATRICIO	TSSSA002431	2,510.13	31/03/2018	9
M02012	AGUIÑAGA YADO AIDA KARINA	TSSSA002192	300.00	31/03/2018	9
M02015	ACEVES REYNA MARTIN ANTONIO	TSSSA017576	1,580.10	31/03/2018	9
M02015	ARVIZU RAMOS DULCE MARIA	TSSSA017605	1,565.50	31/03/2018	9
M02015	BALDERRAMA ABUD LIZBETH	TSSSA000092	3,265.50	31/03/2018	9
M02015	BLANCO MAYORGA MARIA SARAI	TSSSA017576	3,130.10	31/03/2018	9
M02015	CANTU GARZA MARIA AURORA	TSSSA017605	1,715.50	31/03/2018	9
M02015	CILO CERDA FABIOLA VENICE	TSSSA017581	3,265.50	31/03/2018	9
M02015	CORONA CANTU MARIA LETICIA	TSSSA017576	1,153.40	31/03/2018	9
M02015	CRUZ FLORES TANIA MIROSLABA	TSSSA017576	3,130.10	31/03/2018	9
M02015	DEL CARMEN CEDILLO ERENDIDA ANALU	TSSSA017622	3,130.10	31/03/2018	9
M02015	GALLEGOS HARO MARIA DE LOS ANGELES	TSSSA017576	3,130.10	31/03/2018	9
M02015	GUEVARA LOPEZ CARLOS ALEJANDRO	TSSSA017605	3,265.50	31/03/2018	9
M02015	MARTINEZ FLORES MARIA IRAIS	TSSSA002431	1,715.50	31/03/2018	9
M02015	MARTINEZ LARA HILDA ELENA	TSSSA017576	3,130.10	31/03/2018	9
M02015	MOTA BARRON ANTONIO	TSSSA017576	300.00	31/03/2018	9
M02015	PERAZA LLOVERA DULCE MARIA	TSSSA002431	1,850.00	31/03/2018	9
M02015	PEREZ TOVAR JUAN ILDEFONSO	TSSSA017576	1,580.10	31/03/2018	9
M02015	RODRIGUEZ ZUÑIGA ORPHA ELVIRA	TSSSA017593	1,715.50	31/03/2018	9
M02015	SANCHEZ DIEZ DE PINOS SORAYA ELIZABETH	TSSSA017552	1,580.10	31/03/2018	9
M02015	SOLANO RODRIGUEZ OMAR ALONSO	TSSSA017622	3,130.10	31/03/2018	9
M02015	TRISTAN YAÑEZ NANCY LORENA	TSSSA017581	3,265.50	31/03/2018	9
M02015	ZUÑIGA GUERRERO VERONICA ELIZABETH	TSSSA017622	2,276.70	31/03/2018	9
M02015	ZURITA BANDA ARACELY	TSSSA017622	3,130.10	31/03/2018	9
M02016	GARDUZA RUIZ XOCHITL YAZMIN	TSSSA002431	1,259.90	31/03/2018	9
M02019	ZAMARRON TOBIAS FERNANDA	TSSSA001772	939.93	31/03/2018	9
M02029	ASSAD ASSAD YOLANDA PATRICIA W.	TSSSA017610	1,506.00	31/03/2018	9
M02029	CANTU RESENDEZ NANCY PATRICIA	TSSSA017552	1,027.80	31/03/2018	9
M02029	OLVERA SANTOS FRANCISCO JAVIER	TSSSA001031	1,850.00	31/03/2018	9
M02029	OSTI HERNANDEZ FRANCISCO	TSSSA017552	1,200.00	31/03/2018	9
M02029	RODRIGUEZ BARRIENTOS MARIN EDGARDO	TSSSA017552	1,850.00	31/03/2018	9
M02036	ACEVES VARGAS MARIA DEL CARMEN	TSSSA001772	1,850.00	31/03/2018	9
M02036	AGUILAR GUEVARA BLANCA ESTHELA	TSSSA017576	2,678.20	31/03/2018	9
M02036	AGUILAR MEDRANO JAVIER	TSSSA017576	2,678.20	31/03/2018	9
M02036	AGUILAR MUÑIZ MARTHA ELVA	TSSSA017552	300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	AGUILAR SUSTAITA RITA	TSSSA001031	300.00	31/03/2018	9
M02036	ALMARAZ VALENZUELA LIZETH	TSSSA002192	2,468.00	31/03/2018	9
M02036	ALONSO JARAMILLO NORA ALBA	TSSSA017605	2,777.00	31/03/2018	9
M02036	ALVAREZ VILLA FELICITAS	TSSSA017576	1,128.20	31/03/2018	9
M02036	AYALA MARIN YESENIA	TSSSA001772	1,850.00	31/03/2018	9
M02036	BALLEZA GARCIA MA. ELIZABETH	TSSSA002192	2,777.00	31/03/2018	9
M02036	BECERRA ZAPATA MA LUISA	TSSSA003155	2,402.13	31/03/2018	9
M02036	BOCANEGRA RAMIREZ SILVIA VERONICA	TSSSA001031	300.00	31/03/2018	9
M02036	CANTU AVALOS XOCHITL	TSSSA017634	2,777.00	31/03/2018	9
M02036	CARRIZALEZ MARIA AMELIA	TSSSA017576	300.00	31/03/2018	9
M02036	CASAS MARQUEZ SILVIA	TSSSA017593	2,777.00	31/03/2018	9
M02036	CASTELLANOS LEAL MARIA CRISTINA	TSSSA017634	2,777.00	31/03/2018	9
M02036	CASTILLO HERNANDEZ FLOR ESTHELA	TSSSA001772	300.00	31/03/2018	9
M02036	CASTILLO LOPEZ MARIA ANDREA	TSSSA002431	309.00	31/03/2018	9
M02036	CEDILLO REYES NORMA ALICIA	TSSSA017576	2,402.13	31/03/2018	9
M02036	CHARLES GARCIA JUANA MARIA	TSSSA017552	2,678.20	31/03/2018	9
M02036	CHAVEZ FLORES SANTA CECILIA	TSSSA017622	2,678.20	31/03/2018	9
M02036	COBOS SOBREVILLA ELENA	TSSSA017576	300.00	31/03/2018	9
M02036	COLUNGA GUTIERREZ ARACELI	TSSSA017581	1,227.00	31/03/2018	9
M02036	COMPEAN ZUÑIGA MA GRACIELA	TSSSA002192	1,227.00	31/03/2018	9
M02036	CONSTANTINO RODRIGUEZ MIRNA PATRICIA	TSSSA017593	1,227.00	31/03/2018	9
M02036	CRUZ LOPEZ MARCO ANTONIO	TSSSA001772	2,468.00	31/03/2018	9
M02036	DE LA GARZA CAMPOS LIZBETH ANALLELY	TSSSA017576	2,678.20	31/03/2018	9
M02036	DE LA GARZA CISNEROS ARACELY	TSSSA001031	2,777.00	31/03/2018	9
M02036	DE LA ROSA GARCIA JESUS AGUILES	TSSSA001772	300.00	31/03/2018	9
M02036	DIAZ GARCIA MARIA ALTAGRACIA	TSSSA017593	1,227.00	31/03/2018	9
M02036	ESTRADA CERDA MARTHA	TSSSA017622	1,128.20	31/03/2018	9
M02036	FACUNDO CORONADO AGUSTIN JAIME	TSSSA001772	1,850.00	31/03/2018	9
M02036	FERNANDEZ LOREDO GLORIA ADRIANA	TSSSA017576	2,402.13	31/03/2018	9
M02036	FIGUEROA MEDINA SARA	TSSSA000413	1,227.00	31/03/2018	9
M02036	FLORES PATIÑO BLANCA ESTHER	TSSSA001772	2,777.00	31/03/2018	9
M02036	FUENTES NORIEGA EDITH NALLELY	TSSSA002192	2,468.00	31/03/2018	9
M02036	GALVAN ALBA CYNTHIA VERONICA	TSSSA017610	2,777.00	31/03/2018	9
M02036	GALVAN HERNANDEZ ROSA VELIA	TSSSA017552	1,128.20	31/03/2018	9
M02036	GARCIA CARRANZA AGUSTINA	TSSSA017576	576.07	31/03/2018	9
M02036	GARCIA GONZALEZ CARLOS ALBERTO	TSSSA002192	1,227.00	31/03/2018	9
M02036	GARZA SANCHEZ VIRIDIANA	TSSSA017576	2,678.20	31/03/2018	9
M02036	GAYTAN ESPINOSA MAYRA ELIZABETH	TSSSA001772	300.00	31/03/2018	9
M02036	GLORIA VAZQUEZ LAURA ALICIA	TSSSA017552	1,128.20	31/03/2018	9
M02036	GOMEZ IZAGUIRRE MARIA VICTORIA	TSSSA001772	300.00	31/03/2018	9
M02036	GONZALEZ CASTILLO ELENA DEL CARMEN	TSSSA017646	2,678.20	31/03/2018	9
M02036	GONZALEZ PEREZ LETICIA GUADALUPE	TSSSA017622	1,128.20	31/03/2018	9
M02036	GONZALEZ VILLARREAL NANCY NOEMIA	TSSSA001031	2,777.00	31/03/2018	9
M02036	GRIMALDO CERVANTES BELLANIRA	TSSSA017576	2,678.20	31/03/2018	9
M02036	GUERRERO LACARRIERE SANDRA YOLANDA	TSSSA000092	2,468.00	31/03/2018	9
M02036	GUEVARA MARTINEZ MARTHA ESTHELA	TSSSA017576	1,128.20	31/03/2018	9
M02036	GUTIERREZ MORENO MA VICTORIA	TSSSA017576	300.00	31/03/2018	9
M02036	HERNANDEZ ANDRADE ROSA	TSSSA002431	1,227.00	31/03/2018	9
M02036	HERNANDEZ COBOS DIANA ISABEL	TSSSA017581	2,777.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ ENRIQUEZ FABIOLA ARELI	TSSSA017622	1,128.20	31/03/2018	9
M02036	HERNANDEZ LARA LUCIA	TSSSA017622	1,128.20	31/03/2018	9
M02036	HERNANDEZ LLANOS MARIA DEL CARMEN	TSSSA017576	300.00	31/03/2018	9
M02036	HERNANDEZ MARTINEZ FLOR ARACELI	TSSSA017610	1,850.00	31/03/2018	9
M02036	HUERTA CORONADO MA. CONCEPCION	TSSSA001772	609.00	31/03/2018	9
M02036	IBARRA MARTINEZ MA. DEL CARMEN	TSSSA001772	300.00	31/03/2018	9
M02036	IZAGUIRRE GONZALEZ AGUSTIN	TSSSA001031	1,850.00	31/03/2018	9
M02036	JAIME GONZALEZ NORMA GUADALUPE	TSSSA017610	1,227.00	31/03/2018	9
M02036	JAIME GONZALEZ PAULA GUADALUPE	TSSSA017593	1,850.00	31/03/2018	9
M02036	JARAMILLO LUNA MA. MARTHA	TSSSA017646	1,128.20	31/03/2018	9
M02036	LARA CAMACHO JESUS ARMANDO	TSSSA002192	2,468.00	31/03/2018	9
M02036	LARA REYES MIRNA ZORAIDA	TSSSA017576	1,128.20	31/03/2018	9
M02036	LLARENA HERRERA YOHANNA ELIZABET	TSSSA017622	1,128.20	31/03/2018	9
M02036	LOPEZ BARBA ANA LAURA	TSSSA017622	2,678.20	31/03/2018	9
M02036	LOPEZ LOPEZ YADIRA ELIZABETH	TSSSA001772	300.00	31/03/2018	9
M02036	LOPEZ SALAS LETICIA	TSSSA002431	300.00	31/03/2018	9
M02036	LUNA GUERRERO WENDY FABIOLA	TSSSA017576	2,678.20	31/03/2018	9
M02036	MALERVA VERA AUREA	TSSSA017610	1,227.00	31/03/2018	9
M02036	MAR REYES NORA HILDA	TSSSA017581	1,227.00	31/03/2018	9
M02036	MARTINEZ ARTEAGA DULCE ESTRELLA	TSSSA017581	300.00	31/03/2018	9
M02036	MARTINEZ GARZA LORENA	TSSSA001772	1,850.00	31/03/2018	9
M02036	MARTINEZ MARTINEZ AMADA HERO NA	TSSSA017610	1,227.00	31/03/2018	9
M02036	MARTINEZ MENCHACA LUIS ENRIQUE	TSSSA001772	300.00	31/03/2018	9
M02036	MATA JUAREZ EDNA KARINA	TSSSA017622	2,678.20	31/03/2018	9
M02036	MAYORGA SAN MARTIN ALMA GLORIA	TSSSA017622	2,126.07	31/03/2018	9
M02036	MEDELLIN SALDIERNA TERESA	TSSSA002431	1,227.00	31/03/2018	9
M02036	MEDINA HINOJOSA YADIRA	TSSSA000092	2,159.00	31/03/2018	9
M02036	MEDINA IÑIGUEZ BRENDA MARIA	TSSSA017576	276.07	31/03/2018	9
M02036	MENDEZ PEREZ LUZ ROSARIO	TSSSA001772	1,850.00	31/03/2018	9
M02036	MENDIOLA MARTINEZ ANA LAURA	TSSSA017622	2,678.20	31/03/2018	9
M02036	MENDOZA BALLESTEROS SUJEY	TSSSA000092	2,468.00	31/03/2018	9
M02036	MENDOZA GARCIA BRISSA AIDE	TSSSA003155	2,678.20	31/03/2018	9
M02036	MENDOZA IZAGUIRRE KARINA SANJUANITA	TSSSA017576	2,678.20	31/03/2018	9
M02036	MENESES RICO GLORIA MARGARITA	TSSSA017593	300.00	31/03/2018	9
M02036	MIGUEL SANTIAGO PATRICIA	TSSSA001772	300.00	31/03/2018	9
M02036	MIRELES URESTI CECILIO BALTAZAR	TSSSA003155	576.07	31/03/2018	9
M02036	MORALES CEBALLOS CRUSI JUANI	TSSSA001031	300.00	31/03/2018	9
M02036	MORALES MARTINEZ LAURA NELY	TSSSA017576	1,128.20	31/03/2018	9
M02036	MUÑIZ GARCIA NANCY EUNICE	TSSSA017634	2,777.00	31/03/2018	9
M02036	NARVAEZ BANDA NANCY MARLET	TSSSA002192	2,777.00	31/03/2018	9
M02036	OBREGON HERNANDEZ VERONICA	TSSSA002431	609.00	31/03/2018	9
M02036	ORTIZ OCHOA ESMERALDA	TSSSA017576	2,678.20	31/03/2018	9
M02036	ORTIZ VEGA MA. DEL CARMEN	TSSSA017576	526.07	31/03/2018	9
M02036	OSORIO ZARATE FABIOLA	TSSSA002431	300.00	31/03/2018	9
M02036	PADRON CRUZ LUZ ELENA	TSSSA017576	1,850.00	31/03/2018	9
M02036	PALOMARES SAUCEDA RUTH GEORGINA	TSSSA017610	609.00	31/03/2018	9
M02036	PAYAN VALENZUELA LAURA ROCIO	TSSSA001031	1,850.00	31/03/2018	9
M02036	PERAL FLORES ERIKA GRISELDA	TSSSA017605	2,777.00	31/03/2018	9
M02036	PEREYRA LUNA NORMA ELENA	TSSSA017622	2,678.20	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PONCE SALAZAR MARIA LUISA	TSSSA001772	300.00	31/03/2018	9
M02036	RAMIREZ MARTINEZ GISELDA	TSSSA001031	300.00	31/03/2018	9
M02036	RAMIREZ MARTINEZ MARIA LUISA	TSSSA001772	1,850.00	31/03/2018	9
M02036	RAMOS CASTRO MONICA	TSSSA003155	2,678.20	31/03/2018	9
M02036	RAMOS RIVERA OLGA ESTHER	TSSSA017593	1,227.00	31/03/2018	9
M02036	RANGEL ORTIZ OLIVIA	TSSSA002192	1,227.00	31/03/2018	9
M02036	REBULLOSA SANCHEZ CYNTHIA	TSSSA002431	2,777.00	31/03/2018	9
M02036	RENTERIA BRENIST MIGUEL ANTONIO	TSSSA017622	2,678.20	31/03/2018	9
M02036	REYES BAUTISTA LUCIA	TSSSA017552	7,095.26	31/03/2018	9
M02036	REYES CAMACHO JULIETA ALICIA	TSSSA003155	1,128.20	31/03/2018	9
M02036	REYES RAMIREZ ELIZABETH ADRIANA	TSSSA002431	1,227.00	31/03/2018	9
M02036	REYES VAZQUEZ FABIOLA	TSSSA017646	2,678.20	31/03/2018	9
M02036	RIOS CABRIALES CLAUDIA	TSSSA001772	1,850.00	31/03/2018	9
M02036	RIVAS ROCHA ISABEL	TSSSA017605	1,227.00	31/03/2018	9
M02036	RIVERA CASTILLO GLORIA DE LOS ANGEL	TSSSA002192	300.00	31/03/2018	9
M02036	RODARTE GARCIA MARIA GLORIA	TSSSA017646	1,128.20	31/03/2018	9
M02036	RODRIGUEZ ALVARADO MIRNA MARGARITA	TSSSA017576	1,128.20	31/03/2018	9
M02036	RODRIGUEZ COBOS NANCY EDITH	TSSSA002431	918.00	31/03/2018	9
M02036	RODRIGUEZ LOPEZ JULIO CESAR	TSSSA017605	1,227.00	31/03/2018	9
M02036	RODRIGUEZ ROANO MARIA DEL SOCORRO	TSSSA001031	300.00	31/03/2018	9
M02036	RODRIGUEZ RODRIGUEZ MARILU	TSSSA017576	2,678.20	31/03/2018	9
M02036	RODRIGUEZ TORRES MA. JOSEFINA	TSSSA017576	1,128.20	31/03/2018	9
M02036	RODRIGUEZ VAZQUEZ NEREYDA	TSSSA017593	2,777.00	31/03/2018	9
M02036	RUIZ MORALES MA. DOLORES	TSSSA017576	1,128.20	31/03/2018	9
M02036	SALAS SOTO GISELDA	TSSSA017581	1,227.00	31/03/2018	9
M02036	SANTANA TREJO HECTOR EUGENIO	TSSSA001772	300.00	31/03/2018	9
M02036	SANTIAGO SANTIAGO TEODORA	TSSSA001772	1,850.00	31/03/2018	9
M02036	SAUCEDO VAZQUEZ BLANCA ESTELA	TSSSA000092	1,227.00	31/03/2018	9
M02036	SILVA SANTOS PRISCA	TSSSA001772	300.00	31/03/2018	9
M02036	SOLORIO GARCIA JIMENA SAIDIN	TSSSA002192	1,850.00	31/03/2018	9
M02036	TAMES RODRIGUEZ ROCIO GUADALUPE	TSSSA017576	300.00	31/03/2018	9
M02036	TORRES CRUZ ROSALIA	TSSSA017610	1,227.00	31/03/2018	9
M02036	TORRES GONZALEZ GABRIELA	TSSSA002431	300.00	31/03/2018	9
M02036	TORRES MARTINEZ ELVA	TSSSA017576	1,128.20	31/03/2018	9
M02036	TORRES NIETO MARIA CECILIA	TSSSA001772	1,850.00	31/03/2018	9
M02036	TREVIÑO LIMON JUAN FRANCISCO	TSSSA017605	2,777.00	31/03/2018	9
M02036	VALLES PARRA MARCELA	TSSSA017610	1,227.00	31/03/2018	9
M02036	VARGAS ESQUIVEL YADIRA	TSSSA002431	2,777.00	31/03/2018	9
M02036	VARGAS JAIME YOLANDA	TSSSA001031	1,850.00	31/03/2018	9
M02036	VAZQUEZ TORRES MA. ISABEL	TSSSA017593	1,227.00	31/03/2018	9
M02036	VELA JOSE LUIS	TSSSA001031	300.00	31/03/2018	9
M02036	VILLANUEVA MEJIA NORALBA	TSSSA002192	2,777.00	31/03/2018	9
M02036	VILLANUEVA PESINA INDIRA	TSSSA017552	2,126.07	31/03/2018	9
M02036	WONG CERVANTES MA NELLY	TSSSA017622	1,128.20	31/03/2018	9
M02038	RANGEL SOTO MYRNA ORELIA	TSSSA001031	1,259.90	31/03/2018	9
M02040	PEREZ VELAZQUEZ SARA MARIA	TSSSA017552	3,967.70	31/03/2018	9
M02042	ACEVEDO PINEDA JULIO CESAR	TSSSA019086	300.00	31/03/2018	9
M02042	AGUILAR VILLEGAS DANIRA ARLETH	TSSSA017552	1,850.00	31/03/2018	9
M02042	BERMUDEZ ZUÑIGA PERLA MARINA	TSSSA003155	1,168.80	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02042	DE LA CRUZ GAMEZ MARIA DE LOS ANGELES	TSSSA017581	1,259.90	31/03/2018	9
M02042	FLORENCIA SALEME MARCELA	TSSSA017581	2,809.90	31/03/2018	9
M02042	GARCIA HERNANDEZ SELENE	TSSSA017634	2,809.90	31/03/2018	9
M02042	GARZA FRAUSTO JESUS MARTIN	TSSSA017576	1,168.80	31/03/2018	9
M02042	GONZALEZ RIVERA VERONICA	TSSSA017622	1,168.80	31/03/2018	9
M02042	HERNANDEZ BONILLA REYNALDO	TSSSA017576	1,168.80	31/03/2018	9
M02042	LICEAGA VEGA YOLANDA	TSSSA017593	1,259.90	31/03/2018	9
M02042	MARTINEZ GONZALEZ MIRNA LORENA	TSSSA017622	1,168.80	31/03/2018	9
M02042	MEDINA GARCIA JOSE OCTAVIO	TSSSA017576	1,850.00	31/03/2018	9
M02042	MONDRAGON ABDALA JOSE HECTOR	TSSSA017581	1,850.00	31/03/2018	9
M02042	NUÑEZ URIAS ELVIA	TSSSA017581	1,259.90	31/03/2018	9
M02042	PACHECO BARRIENTOS OLGA LETICIA	TSSSA017581	2,809.90	31/03/2018	9
M02042	RIOS DE LA CRUZ LILIANA GUADALUPE	TSSSA017576	879.20	31/03/2018	9
M02042	RIOS MOCTEZUMA CESAR HUMBERTO	TSSSA002974	2,809.90	31/03/2018	9
M02042	RODRIGUEZ DE LA GARZA JOSE ALBERTO	TSSSA019086	1,168.80	31/03/2018	9
M02042	SILVA GALAVIZ SERGIO EDGARDO	TSSSA017581	2,809.90	31/03/2018	9
M02042	URRUTIA GONZALEZ EDUARDO	TSSSA017581	1,259.90	31/03/2018	9
M02042	VALDEZ PERALES JORGE	TSSSA017576	300.00	31/03/2018	9
M02042	VARGAS AZUA MARIA MATILDE	TSSSA017581	1,259.90	31/03/2018	9
M02048	CHAPA MENDEZ ORLANDO	TSSSA001550	300.00	31/03/2018	9
M02048	ESPINOZA DIAZ FABIAN	TSSSA001772	556.30	31/03/2018	9
M02048	GARCIA MORENO MARIA DEL ROSARIO	TSSSA002192	812.60	31/03/2018	9
M02048	LOPEZ SAUCEDA REYNA	TSSSA001772	1,068.90	31/03/2018	9
M02048	MENDEZ IBARRA ORALIA	TSSSA001550	556.30	31/03/2018	9
M02048	MOCTEZUMA CARRERA FRANCISCO MANUEL	TSSSA001772	812.60	31/03/2018	9
M02048	MORENO VAZQUEZ MOISES	TSSSA001772	768.90	31/03/2018	9
M02048	SOTO DE LA CRUZ AGUSTINA	TSSSA001772	300.00	31/03/2018	9
M02048	TORRES PALOMO ROCIO GUADALUPE	TSSSA002431	1,550.00	31/03/2018	9
M02050	ARGUELLES MORALES MARIA LUISA	TSSSA017552	1,204.40	31/03/2018	9
M02050	FLAMARIQUE CASTAÑON LIZET EUNICE	TSSSA017552	300.00	31/03/2018	9
M02050	HERNANDEZ JUAREZ YADHIRA CONCEPCION	TSSSA017552	300.00	31/03/2018	9
M02050	LOZANO CRUCES EBERTO	TSSSA002192	2,182.50	31/03/2018	9
M02050	MORA ARGUELLES MARGARITA	TSSSA001772	300.00	31/03/2018	9
M02050	SALAS OLIVARES JULIETA	TSSSA017581	2,847.50	31/03/2018	9
M02059	GARCIA MORALES JULIO CESAR	TSSSA017576	300.00	31/03/2018	9
M02059	GOMEZ REYNA JAVIER ALEJANDRO	TSSSA017576	2,600.90	31/03/2018	9
M02059	PERALES WONG ADRIANA BELEN	TSSSA017576	1,050.90	31/03/2018	9
M02059	SONI DEL ANGEL ENOC	TSSSA019091	50.00	31/03/2018	9
M02061	ABURTO VALLES DAVID AMBROSIO	TSSSA017610	816.53	31/03/2018	9
M02061	BECERRA CHARLES MARIA VIANEY	TSSSA017646	1,050.90	31/03/2018	9
M02061	CASTILLO PAZOS HILDA ELBA	TSSSA017593	774.80	31/03/2018	9
M02061	CASTRO PALOMARES MARICRUZ	TSSSA017581	1,074.80	31/03/2018	9
M02061	DIAZ GARCIA HAYDEE GUADALUPE	TSSSA017593	1,074.80	31/03/2018	9
M02061	GARCIA SANCHEZ RUBI ESMERALDA	TSSSA017576	2,350.60	31/03/2018	9
M02061	GARZA SAUCEDA KARINA	TSSSA017576	1,050.90	31/03/2018	9
M02061	GUERRERO VELAZQUEZ ANEL MARIEL	TSSSA017610	2,624.80	31/03/2018	9
M02061	HERNANDEZ CASTILLO RUBEN	TSSSA017622	1,050.90	31/03/2018	9
M02061	LOZANO GARCIA JOSE HERIBERTO	TSSSA017593	2,624.80	31/03/2018	9
M02061	NAVA SALVADOR LUCIA	TSSSA017622	1,050.90	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02061	OSTI HERNANDEZ FRANCISCO JAVIER	TSSSA017610	1,074.80	31/03/2018	9
M02061	PULIDO MEDRANO MA. DEL CARMEN	TSSSA017593	1,074.80	31/03/2018	9
M02061	SALAS TORRES MAXIMINA	TSSSA017634	1,074.80	31/03/2018	9
M02061	SANCHEZ DUARTE GUADALUPE	TSSSA017610	1,074.80	31/03/2018	9
M02061	TOVAR QUEZADA RITA ERIKA ALEJANDRA	TSSSA001550	1,850.00	31/03/2018	9
M02066	ALFARO REYNA MARIA NIEVES	TSSSA019086	2,718.80	31/03/2018	9
M02066	AVALOS GAONA MARIA DE JESUS	TSSSA017576	1,168.80	31/03/2018	9
M02066	BERRONES ECHAVARRIA YOLANDA	TSSSA017593	1,259.90	31/03/2018	9
M02066	CASTILLO IZAGUIRRE ERIKA YANETH	TSSSA017576	868.80	31/03/2018	9
M02066	CAZARES MARTINEZ ARACELY	TSSSA017552	1,168.80	31/03/2018	9
M02066	CHARLES DE LEON GRISELDA	TSSSA017552	1,168.80	31/03/2018	9
M02066	DE LA CRUZ MARTINEZ ROSAURA	TSSSA001550	1,850.00	31/03/2018	9
M02066	DIAZ QUIÑONES NORA LUZ	TSSSA017622	879.20	31/03/2018	9
M02066	GALVAN GARCIA SANDRA EDITH	TSSSA017622	1,168.80	31/03/2018	9
M02066	GATICA VAZQUEZ NORMA ISIDRA	TSSSA017576	1,168.80	31/03/2018	9
M02066	LAVIN HERNANDEZ MARTHA ELIZABETH	TSSSA001031	939.93	31/03/2018	9
M02066	LEAL OCHOA IDALIA GUADALUPE	TSSSA017634	2,809.90	31/03/2018	9
M02066	OVALLE REYNA MA. ANGELA	TSSSA017593	1,259.90	31/03/2018	9
M02066	SOTO DURAN MIRYAM	TSSSA017552	2,718.80	31/03/2018	9
M02066	ZAVALA RANGEL AHIDEE SELENE	TSSSA003155	2,718.80	31/03/2018	9
M02073	ABUNDIS JAIMES ISIS MIREYA	TSSSA017622	1,850.00	31/03/2018	9
M02073	AVALOS VANOYE LUIS ALBERTO	TSSSA017576	1,050.90	31/03/2018	9
M02073	CASTILLO GALLARDO ANGEL IVAN	TSSSA017605	1,116.80	31/03/2018	9
M02073	CRUZ RODRIGUEZ JULIO CESAR	TSSSA017610	2,666.80	31/03/2018	9
M02073	FLORES QUIÑONES REYES FRANCISCO	TSSSA019091	1,116.80	31/03/2018	9
M02073	GALLARDO SALAS FEDERICO ALAIN	TSSSA001772	1,850.00	31/03/2018	9
M02073	GALVAN MARTINEZ CUAUHTEMOC	TSSSA017576	1,050.90	31/03/2018	9
M02073	GARCIA GARCIA JUAN CARLOS	TSSSA017576	2,600.90	31/03/2018	9
M02073	GEORGE HERNANDEZ ADRIANA GUADALUPE	TSSSA017552	1,850.00	31/03/2018	9
M02073	GONZALEZ GARCIA CARMELO	TSSSA017593	2,666.80	31/03/2018	9
M02073	IBARRA MAYORGA ANGEL IGNACIO	TSSSA017634	2,666.80	31/03/2018	9
M02073	LOPEZ VALERO BENJAMIN	TSSSA017622	300.00	31/03/2018	9
M02073	MATA GONZALEZ VANESSA	TSSSA017552	1,550.00	31/03/2018	9
M02073	MONTANTES VARGAS JUAN MANUEL	TSSSA017576	750.90	31/03/2018	9
M02073	ORTIZ GONZALEZ HECTOR JOSE	TSSSA017576	1,850.00	31/03/2018	9
M02073	OSTI DELGADO EDUARDO JAVIER	TSSSA017552	300.00	31/03/2018	9
M02073	QUINTANA DIAS ELVA JOSEFINA	TSSSA017576	300.00	31/03/2018	9
M02073	QUINTERO RODRIGUEZ JOSE BALDEMAR	TSSSA017552	1,050.90	31/03/2018	9
M02073	RETA LOPEZ CARLOS ALBERTO	TSSSA017622	1,050.90	31/03/2018	9
M02073	RODRIGUEZ PRADO ABRAHAM	TSSSA017605	1,116.80	31/03/2018	9
M02073	SANCHEZ MEDINA MARITZA JAZMIN	TSSSA017576	1,850.00	31/03/2018	9
M02073	TOVAR ALVAREZ MARISELA DEL ROSARIO	TSSSA017552	2,350.60	31/03/2018	9
M02073	UVALLE GALLARDO ERNESTO	TSSSA017646	1,050.90	31/03/2018	9
M02073	VILLARREAL RODRIGUEZ EDGAR ALBERTO	TSSSA017622	1,050.90	31/03/2018	9
M02105	ACOSTA JUAREZ GRISELDA	TSSSA001031	3,265.50	31/03/2018	9
M02105	ACUÑA HERNANDEZ ESMERALDA	TSSSA002431	2,793.67	31/03/2018	9
M02105	AGUILAR HERRERA ANDROMACA DINORAH	TSSSA017593	1,715.50	31/03/2018	9
M02105	AGUILAR MARTINEZ SANTA ESMERALDA	TSSSA001031	300.00	31/03/2018	9
M02105	ALARCON TORNELL CECILIA	TSSSA017581	3,265.50	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	ALMAZAN SANCHEZ GUILLERMINA	TSSSA000092	1,715.50	31/03/2018	9
M02105	AMADOR GERONIMO YOLANDA	TSSSA017576	1,580.10	31/03/2018	9
M02105	BAEZ HERNANDEZ HIPOLITA	TSSSA017581	1,715.50	31/03/2018	9
M02105	BALDERAS RODRIGUEZ JOSE EFRAIN	TSSSA017581	300.00	31/03/2018	9
M02105	BECERRA CRUZ BEATRIZ ADRIANA	TSSSA017646	3,130.10	31/03/2018	9
M02105	BUSTOS QUIROZ ALONDRA GUADALUPE	TSSSA002431	3,265.50	31/03/2018	9
M02105	CARREON MIRANDA ERIKA PATRICIA	TSSSA001031	300.00	31/03/2018	9
M02105	CARRILLO CAMACHO GREGORIA	TSSSA017576	1,850.00	31/03/2018	9
M02105	CARRIZALES NAVA MARTHA MARIA	TSSSA001031	1,715.50	31/03/2018	9
M02105	CASTILLEJA PARRAS SANDRA ELIZABETH	TSSSA019086	3,130.10	31/03/2018	9
M02105	CASTILLO CASTRO PATRICIA LORENA	TSSSA017646	1,580.10	31/03/2018	9
M02105	CASTILLO MENDEZ QUEIRY NOHEMI	TSSSA002624	3,130.10	31/03/2018	9
M02105	CASTILLO NOYOLA MARCIANA	TSSSA000092	1,715.50	31/03/2018	9
M02105	CERVANTES DE LA ROSA NORMA ARACELI	TSSSA017576	3,130.10	31/03/2018	9
M02105	CHARLES REYES VERONICA ARACELY	TSSSA017576	3,130.10	31/03/2018	9
M02105	COLUNGA ALVARADO MARIA DEL CARMEN	TSSSA017610	3,265.50	31/03/2018	9
M02105	CORTEZ DE LA CRUZ YURIDIA	TSSSA017576	3,130.10	31/03/2018	9
M02105	CRUZ GARRIDO VIRMA IRASEMA	TSSSA000092	1,715.50	31/03/2018	9
M02105	CRUZ LOPEZ KARLA EDITH	TSSSA002431	3,265.50	31/03/2018	9
M02105	CRUZ REYES ELSA MARGARITA	TSSSA017581	1,715.50	31/03/2018	9
M02105	DIAZ SALAZAR DORA ALICIA	TSSSA003155	3,130.10	31/03/2018	9
M02105	ESTRADA CARDENAS MARIA DEL CARMEN	TSSSA017581	1,715.50	31/03/2018	9
M02105	FLORES LOREDO MARCELINA	TSSSA002431	2,321.83	31/03/2018	9
M02105	GARCIA DIAZ SILVIA	TSSSA019074	1,715.50	31/03/2018	9
M02105	GARCIA HERNANDEZ EVA MAGDALENA	TSSSA001031	2,321.83	31/03/2018	9
M02105	GARCIA IZAGUIRRE YADIRA LIZETH	TSSSA001031	1,715.50	31/03/2018	9
M02105	GARCIA SOSA ZAIRA ESMERALDA	TSSSA001031	300.00	31/03/2018	9
M02105	GONZALEZ LEZAMA PERLA PATRICIA	TSSSA017581	1,715.50	31/03/2018	9
M02105	GONZALEZ TAPIA MONICA	TSSSA002431	3,265.50	31/03/2018	9
M02105	GUERRERO CRUZ ROSA MARIA	TSSSA017610	1,715.50	31/03/2018	9
M02105	GUERRERO REYES FRANCISCA	TSSSA017576	1,580.10	31/03/2018	9
M02105	HERNANDEZ JACOBO ROCIO MARISOL	TSSSA017610	3,265.50	31/03/2018	9
M02105	HERNANDEZ RUIZ ERIKA LILIANA	TSSSA017581	3,265.50	31/03/2018	9
M02105	HERNANDEZ ZUÑIGA SANDRA LETICIA	TSSSA001031	2,793.67	31/03/2018	9
M02105	HINOJOSA MARTINEZ GRISELDA	TSSSA017634	3,265.50	31/03/2018	9
M02105	HURTADO ZUÑIGA CLAUDIA JANNETH	TSSSA001031	2,321.83	31/03/2018	9
M02105	LARA ALVAREZ YAZMIN	TSSSA017576	3,130.10	31/03/2018	9
M02105	LARA ORTIZ DIANA	TSSSA001550	1,850.00	31/03/2018	9
M02105	LOPEZ MERAZ MARIA DE LOURDES	TSSSA017581	3,265.50	31/03/2018	9
M02105	LOPEZ NAVA WENDY YAJAHIRA	TSSSA002431	1,850.00	31/03/2018	9
M02105	LOZANO DIAZ ANA LAURA	TSSSA002192	300.00	31/03/2018	9
M02105	MARTINEZ HERNANDEZ FRANCISCA LILIANA	TSSSA017581	771.83	31/03/2018	9
M02105	MARTINEZ RAMOS CLAUDIA JANETH	TSSSA002431	1,850.00	31/03/2018	9
M02105	MARTINEZ TREJO OLIBIA	TSSSA017581	3,265.50	31/03/2018	9
M02105	MEDINA DEL ANGEL IVONNE	TSSSA017581	1,850.00	31/03/2018	9
M02105	MELGOZA PEREZ NORMA EDITH	TSSSA017593	3,265.50	31/03/2018	9
M02105	MOCTEZUMA ARREOLA NURIA MAGALY	TSSSA017581	3,265.50	31/03/2018	9
M02105	MORAN MIRANDA ROSA ISELA	TSSSA017581	3,265.50	31/03/2018	9
M02105	NAVARRETE DE LEIJA PAULA PATRICIA	TSSSA002431	300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	NAVARRO GUEVARA CARINA	TSSSA017646	3,130.10	31/03/2018	9
M02105	OROZCO RUIZ LAURA FERNANDA	TSSSA003155	1,580.10	31/03/2018	9
M02105	ORTEGA VILLANUEVA MA DE JESUS	TSSSA017581	3,265.50	31/03/2018	9
M02105	OVALLE REYES MARIA TOMASA	TSSSA017646	3,130.10	31/03/2018	9
M02105	PALOMARES LUGO LESLY SUGEY	TSSSA000092	1,243.67	31/03/2018	9
M02105	PINEDA FLORES MARIA ELENA	TSSSA017581	3,265.50	31/03/2018	9
M02105	QUINTANILLA JUACHE FRANCISCA IMELDA	TSSSA017552	1,580.10	31/03/2018	9
M02105	RAMIREZ MALDONADO AURORA	TSSSA001031	1,715.50	31/03/2018	9
M02105	RAMIREZ ORTIZ VIRGINIA	TSSSA017593	1,850.00	31/03/2018	9
M02105	RIOS SANCHEZ BEATRIZ	TSSSA017593	1,715.50	31/03/2018	9
M02105	RIVERA QUINTANILLA ROSA ANA	TSSSA001031	2,793.67	31/03/2018	9
M02105	ROCHA VILLANUEVA ARELY CORAL	TSSSA001031	1,850.00	31/03/2018	9
M02105	RODRIGUEZ DE LEON RUBEN	TSSSA001031	1,850.00	31/03/2018	9
M02105	ROMERO DE LA ROSA MARIA DEL SAGRARIO	TSSSA002431	1,243.67	31/03/2018	9
M02105	SANCHEZ SOSA TONANZIN CAROLINA	TSSSA017581	3,265.50	31/03/2018	9
M02105	SANTIAGO DE LA VEGA MARIA DEL CONSUELO	TSSSA017581	4,465.50	31/03/2018	9
M02105	SANTIAGO ESTEVEZ WILFREDO	TSSSA001031	300.00	31/03/2018	9
M02105	SERNA RODRIGUEZ BRENDA CAROLINA	TSSSA002192	3,265.50	31/03/2018	9
M02105	SIERRA MENDEZ JENNIFER L	TSSSA001031	1,850.00	31/03/2018	9
M02105	SILVA AGUILAR LETICIA	TSSSA017622	2,703.40	31/03/2018	9
M02105	TOVAR SAMANO ROSA MARIA	TSSSA017576	2,703.40	31/03/2018	9
M02105	TREVIÑO NIÑO MINERVA	TSSSA001031	1,850.00	31/03/2018	9
M02105	VARGAS MORA ROSA	TSSSA017581	1,850.00	31/03/2018	9
M02105	VAZQUEZ FLORES LUZ ARACELY	TSSSA017576	4,330.10	31/03/2018	9
M02105	VAZQUEZ GARCIA MARIO	TSSSA002431	1,715.50	31/03/2018	9
M02105	YAÑEZ RAMIREZ SILVIA GUADALUPE	TSSSA002431	1,715.50	31/03/2018	9
M02105	ZUÑIGA CABRERA MARBELIA	TSSSA017593	1,715.50	31/03/2018	9
M02105	ZUÑIGA MARTINEZ LUZ MARIA	TSSSA017581	3,265.50	31/03/2018	9
M02107	ALVAREZ RAMIREZ SONIA	TSSSA002431	1,873.90	31/03/2018	9
M02107	BARRIOS MEZA JOSE JAVIER	TSSSA002431	3,423.90	31/03/2018	9
M02107	DE AVILA RIVERA AREGELIA	TSSSA017581	1,873.90	31/03/2018	9
M02107	DURAN RIOS AIDEE	TSSSA017552	3,265.60	31/03/2018	9
M02107	GUEVARA CASTRO BEATRIZ	TSSSA002431	1,873.90	31/03/2018	9
M02107	HERNANDEZ SOTO RAQUEL	TSSSA002431	2,899.27	31/03/2018	9
M02107	LOPEZ GARCIA PATRICIA LILIANA	TSSSA002431	1,349.27	31/03/2018	9
M02107	LUCAS RAMOS BERTA	TSSSA002431	1,873.90	31/03/2018	9
M02107	LUGO MEDINA TERESA DE JESUS	TSSSA002431	2,899.27	31/03/2018	9
M02107	MAGANDA MARTINEZ MIRNA	TSSSA002431	824.63	31/03/2018	9
M02107	MARTINEZ HUERTA LUZ ELENA	TSSSA002431	1,873.90	31/03/2018	9
M02107	MARTINEZ QUINTERO LAURA ELENA	TSSSA017622	1,715.60	31/03/2018	9
M02107	MATUS CRUZ MARIANA	TSSSA002431	2,899.27	31/03/2018	9
M02107	MONROY HUERTA MARIA DE JESUS	TSSSA002431	1,873.90	31/03/2018	9
M02107	PEREZ HERNANDEZ MONICA	TSSSA002431	3,423.90	31/03/2018	9
M02107	PEREZ MOLAR BLANCA AZUCENA	TSSSA002431	3,423.90	31/03/2018	9
M02107	PONCE MARTINEZ DELIA	TSSSA001031	300.00	31/03/2018	9
M02107	REYES SALAZAR MIRIAM IVONNE	TSSSA002431	1,873.90	31/03/2018	9
M02107	RODRIGUEZ MARTINEZ MARIA DE LA PAZ	TSSSA002431	3,423.90	31/03/2018	9
M02107	SOLIS CHAVARRIA PAOLA DEL CARMEN	TSSSA002431	3,423.90	31/03/2018	9
M02107	VAZQUEZ VAZQUEZ EDITH MARCELA	TSSSA002431	3,423.90	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	ZARATE RODRIGUEZ MARIA DEL ROSARIO	TSSSA002431	300.00	31/03/2018	9
M02110	ALCOCER SETIEN VERONICA	TSSSA017552	3,059.10	31/03/2018	9
M02110	ESCOBAR GUERRERO YURIDYA ELISA	TSSSA003155	2,656.07	31/03/2018	9
M02110	ESPINOSA LUGO MARTHA CATALINA	TSSSA017646	1,509.10	31/03/2018	9
M02110	LEAL GALVAN SAIDA LUZ	TSSSA017634	1,850.00	31/03/2018	9
M02110	LOPEZ MIRELES LETICIA	TSSSA017634	1,638.30	31/03/2018	9
M02110	LOPEZ VAZQUEZ ADA IBETH	TSSSA002431	300.00	31/03/2018	9
M03002	ACEVES GARZA MARIA IDOLINA	TSSSA017552	1,665.40	31/03/2018	9
M03002	ARIZPE PEDRAZA KATIA ALEXANDRA	TSSSA017576	2,710.27	31/03/2018	9
M03002	CRUZ TORRES PEDRO ALBERTO	TSSSA017576	3,215.40	31/03/2018	9
M03002	MACOUZET RAMIREZ ARMANDO	TSSSA017576	3,215.40	31/03/2018	9
M03002	MARAVILLA LOZANO JOSE ROBERTO	TSSSA017634	1,850.00	31/03/2018	9
M03002	NUÑEZ RUIZ MARTHA PATRICIA	TSSSA017576	1,665.40	31/03/2018	9
M03002	QUIROGA GARZA RAMIRO	TSSSA017605	300.00	31/03/2018	9
M03002	SALAZAR MARTINEZ LAURO	TSSSA017552	1,665.40	31/03/2018	9
M03002	TORRES RUIZ SANDRA ISABEL	TSSSA017581	3,367.70	31/03/2018	9
M03004	ALCALA LUGO JUAN MANUEL	TSSSA017581	1,259.90	31/03/2018	9
M03004	BANDA SOTO JUAN MANUEL	TSSSA017605	1,259.90	31/03/2018	9
M03004	BARRERA LARA CARMEN CORAL	TSSSA017622	2,718.80	31/03/2018	9
M03004	BENAVIDES LOPEZ MARIA DE LA LUZ	TSSSA017552	2,429.20	31/03/2018	9
M03004	BOCANEGRA GUDIÑO NIDIA LORENA	TSSSA017646	1,168.80	31/03/2018	9
M03004	CALDERAS LEDEZMA PEDRO ROMAN	TSSSA017552	2,718.80	31/03/2018	9
M03004	CALIXTO ORTEGA ANABEL ZURIZADAY	TSSSA017605	2,809.90	31/03/2018	9
M03004	CAMACHO SALAZAR ROBERTO	TSSSA017576	1,168.80	31/03/2018	9
M03004	CARDENAS MORALES CHRYSTIAN	TSSSA017552	300.00	31/03/2018	9
M03004	CARO ROJAS GERARDO	TSSSA017581	1,259.90	31/03/2018	9
M03004	DEL ANGEL RIVERA NORMA ANGELICA	TSSSA017581	2,489.93	31/03/2018	9
M03004	DIAZ CASAS SONIA LOURDES	TSSSA017593	2,809.90	31/03/2018	9
M03004	ESCOBEDO AVALOS ROCIO MAGALY	TSSSA017576	2,718.80	31/03/2018	9
M03004	ESPINOSA DEL ANGEL ILIANA GUADALUPE	TSSSA017581	300.00	31/03/2018	9
M03004	GARCIA BARRERA MARIELA	TSSSA017576	2,718.80	31/03/2018	9
M03004	GARCIA OTAÑEZ JUAN RICARDO	TSSSA017576	2,718.80	31/03/2018	9
M03004	GARCIA PALLARES IRENE	TSSSA017610	300.00	31/03/2018	9
M03004	GARCIA PAZ FRANCISCO	TSSSA017576	1,168.80	31/03/2018	9
M03004	GARZA CEPEDA ERIKA ROCIO	TSSSA017552	2,718.80	31/03/2018	9
M03004	GUERRERO DEANCE ANA	TSSSA017581	6,379.37	31/03/2018	9
M03004	GUEVARA CASTILLO ERASMO	TSSSA017576	1,168.80	31/03/2018	9
M03004	GUTIERREZ MORENO ROSALBA	TSSSA017552	1,168.80	31/03/2018	9
M03004	HERNANDEZ CARMONA MARIO ALBERTO	TSSSA017634	1,259.90	31/03/2018	9
M03004	IBARRA VALLEJO JUAN FRANCISCO	TSSSA017576	2,718.80	31/03/2018	9
M03004	JUAREZ GOMEZ MARCELA IVET	TSSSA017576	589.60	31/03/2018	9
M03004	LOPEZ MORALES LEONCIO	TSSSA017552	879.20	31/03/2018	9
M03004	MARTINEZ MALDONADO VICTOR HUGO	TSSSA017552	1,168.80	31/03/2018	9
M03004	MUÑIZ JESUS MARIO	TSSSA017552	879.20	31/03/2018	9
M03004	MURILLO GUEVARA AMADO	TSSSA017605	1,259.90	31/03/2018	9
M03004	NAVA MARTINEZ MARTHA ALICIA	TSSSA017622	2,368.80	31/03/2018	9
M03004	ORTIZ VELAZQUEZ FELIPE	TSSSA017576	2,718.80	31/03/2018	9
M03004	PERALES GIL NIDIA	TSSSA017581	1,259.90	31/03/2018	9
M03004	PUENTE TORRES CESAR ALBERTO	TSSSA017576	1,850.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	RAMIREZ DE LA ROSA MA. DE LOS ANGELES	TSSSA017605	1,259.90	31/03/2018	9
M03004	RANGEL MUÑOZ FRANCISCO	TSSSA017552	300.00	31/03/2018	9
M03004	RANGEL SANCHEZ MARIA GUADALUPE	TSSSA017576	1,168.80	31/03/2018	9
M03004	RODRIGUEZ GUERRERO NANCY EUGENIA	TSSSA017634	300.00	31/03/2018	9
M03004	RODRIGUEZ PERALES EDSON ADIR	TSSSA017552	2,368.80	31/03/2018	9
M03004	RUIZ DE LA CRUZ MIGUEL ANGEL	TSSSA017646	2,718.80	31/03/2018	9
M03004	SALAZAR GONZALEZ LAURA EDITH	TSSSA017646	2,718.80	31/03/2018	9
M03004	SALAZAR PASSAMEN NATALIA LIZETH	TSSSA017605	1,259.90	31/03/2018	9
M03004	SANCHEZ FORTANELLY JOSE SANTOS	TSSSA017622	1,168.80	31/03/2018	9
M03004	SANCHEZ MELGOZA JOSE MANUEL	TSSSA017610	2,809.90	31/03/2018	9
M03004	SANTANA RODRIGUEZ NORBERTO	TSSSA019086	1,850.00	31/03/2018	9
M03004	SIFUENTES DE LA ROSA ESTEBAN ETZAE	TSSSA017593	1,259.90	31/03/2018	9
M03004	VALADEZ VELEZ JUANA	TSSSA017581	1,259.90	31/03/2018	9
M03004	VICENCIO GUZMAN KARLA ALEJANDRA	TSSSA017581	2,809.90	31/03/2018	9
M03004	VILLARREAL RESENDEZ BRENDA DEL ROCIO	TSSSA017593	2,809.90	31/03/2018	9
M03004	ZAMUDIO IZAGUIRRE FERNANDO	TSSSA017552	1,850.00	31/03/2018	9
M03005	ALONSO VAZQUEZ JAVIER	TSSSA003155	2,600.90	31/03/2018	9
M03005	ALVARADO PINTOR LUIS GABRIEL	TSSSA001550	1,074.80	31/03/2018	9
M03005	CAMACHO AMARO PEDRO	TSSSA017581	558.27	31/03/2018	9
M03005	FORTUNA VAZQUEZ MARCO ANTONIO	TSSSA001550	2,624.80	31/03/2018	9
M03005	GALINDO VELAZQUEZ GLORIA BELINDA	TSSSA001772	816.53	31/03/2018	9
M03005	GARCIA MARQUEZ JAIME	TSSSA003155	1,050.90	31/03/2018	9
M03005	GARCIA VAZQUEZ MARIA ISABEL	TSSSA001550	1,074.80	31/03/2018	9
M03005	GARZA PURATA IGNACIO	TSSSA001550	1,500.00	31/03/2018	9
M03005	GAYTAN HERNANDEZ MIGUEL ANGEL	TSSSA001550	1,074.80	31/03/2018	9
M03005	GOMEZ ORTIZ ARMANDO	TSSSA003155	1,050.90	31/03/2018	9
M03005	MALDONADO MARTINEZ ROSALBA	TSSSA001772	300.00	31/03/2018	9
M03005	MARTINEZ ENRIQUEZ JEROBOAM	TSSSA001550	1,074.80	31/03/2018	9
M03005	MARTINEZ SERRANO RUBEN ALONSO	TSSSA001550	1,850.00	31/03/2018	9
M03005	MELENDEZ GUARDIOLA HEBERTO	TSSSA001031	300.00	31/03/2018	9
M03005	MENDOZA PEREZ MA. DE LOS ANGELES	TSSSA001550	1,074.80	31/03/2018	9
M03005	PEREZ ZUÑIGA MA. DE JESUS	TSSSA017576	1,050.90	31/03/2018	9
M03005	RAMIREZ LOPEZ MANUEL	TSSSA001550	1,850.00	31/03/2018	9
M03005	ROJO OLVERA LUIS ALBERTO	TSSSA003155	2,600.90	31/03/2018	9
M03005	TORRES ZUÑIGA DANIEL	TSSSA003155	1,050.90	31/03/2018	9
M03006	ABDALA CANUTO JAVIER DE JESUS	TSSSA002431	1,850.00	31/03/2018	9
M03006	ALVAREZ PEREZ CHRISTIAN ALBERTO	TSSSA002431	300.00	31/03/2018	9
M03006	AVALOS CORONEL NOLAN HERNAN	TSSSA001550	1,850.00	31/03/2018	9
M03006	AVALOS GALLEGOS BERNABE	TSSSA001550	300.00	31/03/2018	9
M03006	CHAVEZ CRUZ JOSE GUADALUPE	TSSSA002431	1,850.00	31/03/2018	9
M03006	DELGADO AGUILAR FRANCISCO JAVIER	TSSSA002431	816.53	31/03/2018	9
M03006	ESPINOSA CELIS HUMBERTO GABRIEL	TSSSA002431	2,624.80	31/03/2018	9
M03006	ESTRADA TURRUBIATES PEDRO RAFAEL	TSSSA002431	1,074.80	31/03/2018	9
M03006	GUTIERREZ ARGUELLO FRANCISCO JAVIER	TSSSA001772	1,850.00	31/03/2018	9
M03006	MERCADO GUDIÑO ADAN GUILLERMO	TSSSA002431	1,074.80	31/03/2018	9
M03006	MONTAÑO VARGAS MIGUEL ANGEL	TSSSA001550	1,850.00	31/03/2018	9
M03006	REYES MADRID SALVADOR	TSSSA002431	1,850.00	31/03/2018	9
M03006	REYNA ESCOBEDO SERGIO GABRIEL	TSSSA001772	2,624.80	31/03/2018	9
M03006	RUEDA DE LOS SANTOS JOEL	TSSSA001772	300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	CAMACHO ESCAMILLA PATRICIA	TSSSA001772	300.00	31/03/2018	9
M03011	GONZALEZ MEDINA IRMA LILIA	TSSSA001772	1,072.80	31/03/2018	9
M03011	GUEVARA CERVANTES ESTHER	TSSSA003155	1,050.90	31/03/2018	9
M03011	GUTIERREZ MARTINEZ MA DE LA LUZ	TSSSA003155	1,050.90	31/03/2018	9
M03011	ORDUÑO REVELEZ MARIA GUADALUPE	TSSSA001772	1,072.80	31/03/2018	9
M03011	PICAZO MARTINEZ CRISTOBAL	TSSSA001772	1,072.80	31/03/2018	9
M03012	CANTU QUINTANILLA CESAR GUADALUPE	TSSSA001772	1,072.80	31/03/2018	9
M03012	CARRILLO DIAZ JORGE	TSSSA001772	300.00	31/03/2018	9
M03012	MARTINEZ MOCTEZUMA JESUS MANUEL	TSSSA001772	2,622.80	31/03/2018	9
M03012	MARTINEZ MORALES JUAN FERNANDO	TSSSA001550	2,622.80	31/03/2018	9
M03020	AGUILAR GUERRERO SEVERINO	TSSSA017581	300.00	31/03/2018	9
M03020	ARANDA CUEVAS MARIA DE LOURDES	TSSSA017552	1,049.50	31/03/2018	9
M03020	BALERO GONZALEZ MARIA DEL ROCIO	TSSSA017581	2,334.00	31/03/2018	9
M03020	BAQUEIRO ORTIZ JORGE	TSSSA017552	300.00	31/03/2018	9
M03020	CAVAZOS RIVERA JESUS HUMBERTO	TSSSA017552	300.00	31/03/2018	9
M03020	CERDA TREJO GRISELDA GUADALUPE	TSSSA017552	2,599.50	31/03/2018	9
M03020	DELGADO ROSAS CESAR ALBERTO	TSSSA017581	2,634.00	31/03/2018	9
M03020	FLORES GARZA VERONICA MARIA	TSSSA017552	300.00	31/03/2018	9
M03020	GARCIA CHARLES JUAN CARLOS	TSSSA017552	1,049.50	31/03/2018	9
M03020	MORENO GERONIMO MARGARITO	TSSSA017576	1,049.50	31/03/2018	9
M03020	TORRES GARZA CARLOS	TSSSA017576	2,249.50	31/03/2018	9
M03021	ANTU GUEL CESAR IVAN	TSSSA017552	300.00	31/03/2018	9
M03021	BARRON HUERTA TITO	TSSSA017576	1,047.00	31/03/2018	9
M03021	BOLAÑOS ULLOA MARTHA	TSSSA017581	1,850.00	31/03/2018	9
M03021	CAMACHO JASSO YANETE BERENICE	TSSSA017552	2,597.00	31/03/2018	9
M03021	CASARES CONDE MARIA DE LOS ANGELES	TSSSA001772	1,079.00	31/03/2018	9
M03021	CASTILLO CASTILLO MANUEL	TSSSA017552	1,047.00	31/03/2018	9
M03021	CASTILLO LOPEZ HECTOR SABAS	TSSSA017622	797.00	31/03/2018	9
M03021	CAVAZOS NUÑEZ LORENA	TSSSA017552	1,047.00	31/03/2018	9
M03021	DANWING GARCIA PRISCILA	TSSSA017552	300.00	31/03/2018	9
M03021	DE LOS SANTOS LAVIN SUSANA	TSSSA017552	1,850.00	31/03/2018	9
M03021	DEL ANGEL TREJO JOSE DE JESUS	TSSSA017576	2,597.00	31/03/2018	9
M03021	DELGADO NORIEGA ANA LUISA	TSSSA017610	1,079.00	31/03/2018	9
M03021	DIMAS RIOS JOSE WENCESLAO	TSSSA017552	2,348.00	31/03/2018	9
M03021	ESPRIELLA LOPEZ JUANA	TSSSA017622	2,597.00	31/03/2018	9
M03021	GARZA BEAS XOCHITL	TSSSA017552	2,597.00	31/03/2018	9
M03021	GODINEZ URGEL ENRIQUE	TSSSA017552	1,047.00	31/03/2018	9
M03021	GONZALEZ BARRON CLAUDIA PATRICIA	TSSSA017552	1,047.00	31/03/2018	9
M03021	HERNANDEZ MARQUEZ VALERIO	TSSSA017552	1,047.00	31/03/2018	9
M03021	HERRERA RODRIGUEZ MARIA DEL CARMEN	TSSSA017576	2,297.00	31/03/2018	9
M03021	LUMBRERAS REYES YOLIDEA MACARENA	TSSSA017552	2,597.00	31/03/2018	9
M03021	LUNA VALDEZ ARMANDO RANULFO	TSSSA017576	300.00	31/03/2018	9
M03021	MALDONADO CABALLERO JOSE RICARDO	TSSSA017581	300.00	31/03/2018	9
M03021	MARQUEZ MUÑOZ MARIA LUCILA	TSSSA017593	1,079.00	31/03/2018	9
M03021	MARROQUIN GARCIA FERNANDO EDUARDO	TSSSA017552	1,047.00	31/03/2018	9
M03021	MARTINEZ MARTINEZ MONICA ARISTEA	TSSSA017581	2,369.33	31/03/2018	9
M03021	MARTINEZ MARTINEZ RICARDO ALEJANDRO	TSSSA017576	1,047.00	31/03/2018	9
M03021	MARTINEZ VARELA LAURA AIDEE	TSSSA001031	2,629.00	31/03/2018	9
M03021	MELGAREJO CORTEZ PAOLA INOCENCIA	TSSSA017581	2,629.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	MIRAFUENTES ESPINOSA ROSA VELIA	TSSSA017552	1,850.00	31/03/2018	9
M03021	MOTA CANTU ELI ELIUD	TSSSA017610	2,629.00	31/03/2018	9
M03021	MUÑOZ PAZ JOSE FELIX	TSSSA017576	1,047.00	31/03/2018	9
M03021	NAVA BADILLO MA. DEL OLVIDO	TSSSA017576	1,047.00	31/03/2018	9
M03021	PADRON GRIMALDO BEATRIZ	TSSSA002431	1,079.00	31/03/2018	9
M03021	PALACIOS SEGURA OSCAR	TSSSA017622	1,047.00	31/03/2018	9
M03021	PARRA MUÑOZ JUAN JOSE	TSSSA017552	2,597.00	31/03/2018	9
M03021	PONCE PATIÑO MARIA ELENA	TSSSA017605	2,629.00	31/03/2018	9
M03021	PORTILLO GONZALEZ ERASMO ARTURO	TSSSA017552	1,047.00	31/03/2018	9
M03021	RAMIREZ GUEVARA EFRAIN	TSSSA017552	2,597.00	31/03/2018	9
M03021	RANGEL RAMIREZ ANTONIO ALEJANDRO	TSSSA017552	2,597.00	31/03/2018	9
M03021	REYES DE ALEJANDRO CARLOS ALEJANDRO	TSSSA017552	300.00	31/03/2018	9
M03021	REYNA ALMAZAN JANNETH	TSSSA017552	2,597.00	31/03/2018	9
M03021	RIVERA GONZALEZ MARIA DEL ROCIO	TSSSA017581	1,850.00	31/03/2018	9
M03021	RODRIGUEZ OCHOA LETICIA MAGDALENA	TSSSA017552	1,047.00	31/03/2018	9
M03021	SALAZAR MENDIOLA NORMA ESTELA	TSSSA017552	798.00	31/03/2018	9
M03021	SERENO ATILANO LAURA ELENA	TSSSA017552	300.00	31/03/2018	9
M03021	SILVA SERNA FLORENTINO	TSSSA017576	1,047.00	31/03/2018	9
M03021	SUAREZ MEJIA M. ALICIA	TSSSA017552	300.00	31/03/2018	9
M03021	SUSTAITA HERNANDEZ KARLA EDITH	TSSSA017552	2,597.00	31/03/2018	9
M03021	SUSTAITA RAMIREZ ANA ISABEL	TSSSA002431	2,279.00	31/03/2018	9
M03021	VELA MURILLO NAXHELY	TSSSA017581	2,629.00	31/03/2018	9
M03021	VILLA ACOSTA ERIKA RUTH	TSSSA017552	1,047.00	31/03/2018	9
M03022	CALVILLO OLLERVIDES SAUL	TSSSA001772	2,366.00	31/03/2018	9
M03022	CEPEDA ARCOS WENDY	TSSSA017552	3,794.50	31/03/2018	9
M03022	CEPEDA GONZALEZ ROSAURA	TSSSA017610	1,550.00	31/03/2018	9
M03022	CERVANTES ALVARADO OSVALDO	TSSSA017552	1,850.00	31/03/2018	9
M03022	CORONADO CARMONA MANUEL ALEJANDRO	TSSSA017552	2,594.50	31/03/2018	9
M03022	DE LOS SANTOS PEREZ JOSE MERCEDES	TSSSA017581	1,074.00	31/03/2018	9
M03022	ESPINOZA CRUZ HECTOR CECILIO	TSSSA017581	1,850.00	31/03/2018	9
M03022	GAMEZ SALDAÑA RAMON	TSSSA017552	1,044.50	31/03/2018	9
M03022	GARCIA RODRIGUEZ RICARDO	TSSSA017552	548.17	31/03/2018	9
M03022	GONZALEZ GARCIA JULIO CESAR	TSSSA017552	1,044.50	31/03/2018	9
M03022	HERNANDEZ MEZA ANA BEATRIZ	TSSSA017552	2,098.17	31/03/2018	9
M03022	HERNANDEZ VALERIANO MARIA DEL PILAR	TSSSA002431	2,624.00	31/03/2018	9
M03022	HERRERA HERNANDEZ JOSE LUIS	TSSSA017581	1,074.00	31/03/2018	9
M03022	HUERTA DE LA TORRE NOE GREGORIO	TSSSA017552	548.17	31/03/2018	9
M03022	IZAGUIRRE AVALOS LUIS MANUEL	TSSSA017552	2,594.50	31/03/2018	9
M03022	JIMENEZ CISNEROS ISAAC NELSAI	TSSSA017576	1,044.50	31/03/2018	9
M03022	LARA JIMENEZ ONESIMO	TSSSA017622	1,044.50	31/03/2018	9
M03022	LOPEZ PEREZ ZAIDA NASHAELY	TSSSA002431	2,624.00	31/03/2018	9
M03022	MACIAS SAENZ HEYDY	TSSSA017576	796.33	31/03/2018	9
M03022	PEREZ COBOS MARIA CRISTINA	TSSSA017581	1,074.00	31/03/2018	9
M03022	PEREZ GARCIA FRANCISCO SALVADOR	TSSSA017605	2,624.00	31/03/2018	9
M03022	PULIDO SALINAS LUIS GERARDO	TSSSA017581	558.00	31/03/2018	9
M03022	RANGEL RAMIREZ RAUL	TSSSA017552	1,044.50	31/03/2018	9
M03022	REYNA ZAPATA CARLOS ALBERTO	TSSSA017576	300.00	31/03/2018	9
M03022	ROCHA REYES NANCY LETICIA	TSSSA017552	2,594.50	31/03/2018	9
M03022	RODRIGUEZ DE LA CRUZ MAYRA MADYELLI	TSSSA001772	3,824.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	TOVAR LOZANO JOSE DE JESUS	TSSSA017581	1,074.00	31/03/2018	9
M03022	VAZQUEZ HERNANDEZ SANTA ROSAURA	TSSSA017552	2,594.50	31/03/2018	9
M03022	VILLARREAL RODRIGUEZ JAIME ENRIQUE	TSSSA017576	2,346.33	31/03/2018	9
M03022	VILLEGAS GONZALEZ MICHEL	TSSSA017581	1,074.00	31/03/2018	9
M03022	YAÑEZ RODRIGUEZ FELIPE	TSSSA017576	1,850.00	31/03/2018	9
M03023	ALMANZA HERNANDEZ ALONSO	TSSSA017610	1,069.50	31/03/2018	9
M03023	ALVAREZ CARDIEL JOSE LUIS	TSSSA017581	1,500.00	31/03/2018	9
M03023	ALVAREZ MORELOS ARMANDO ALBERTO	TSSSA001031	2,619.50	31/03/2018	9
M03023	AMARO PEÑA CRISTINA DE LOS ANGELES	TSSSA001031	2,106.50	31/03/2018	9
M03023	AREVALO VALADEZ EDDER JHOSIMAR	TSSSA017552	1,850.00	31/03/2018	9
M03023	BARCENAS HIERRO ZAIDA MERCEDES	TSSSA001031	2,619.50	31/03/2018	9
M03023	BLANCO GARZA MA. EPIFANIA	TSSSA017552	300.00	31/03/2018	9
M03023	BONILLA TUDON RAMIRO	TSSSA017552	1,042.00	31/03/2018	9
M03023	CARRIZALES CEDILLO JUAN	TSSSA017540	300.00	31/03/2018	9
M03023	CASTRO MENDOZA LIZETH MARIBEL	TSSSA017622	2,592.00	31/03/2018	9
M03023	CAVAZOS MORENO AZAEL ELIUTH	TSSSA001772	256.50	31/03/2018	9
M03023	CONTRERAS DIMAS DAVID	TSSSA017581	1,069.50	31/03/2018	9
M03023	DELGADO BARRIOS ELVIA LETICIA	TSSSA017581	300.00	31/03/2018	9
M03023	FALCON GONZALEZ SUSANA	TSSSA017581	1,069.50	31/03/2018	9
M03023	FUENTES AGUILAR MARTIN	TSSSA017581	1,069.50	31/03/2018	9
M03023	GARCIA DAVILA HECTOR HERMILO	TSSSA002192	2,619.50	31/03/2018	9
M03023	GARCIA NAJERA MARTHA ALICIA	TSSSA001772	2,044.67	31/03/2018	9
M03023	GARCIA REYES BENIGNA	TSSSA017552	547.33	31/03/2018	9
M03023	GARCIA RODRIGUEZ XOCHITL	TSSSA001031	2,619.50	31/03/2018	9
M03023	GARZA GARZA JOSE CARLOS	TSSSA001031	2,106.50	31/03/2018	9
M03023	GARZA ROCHA RAFAEL	TSSSA017576	2,592.00	31/03/2018	9
M03023	GONZALEZ RODRIGUEZ SYLVIA VICTORINA	TSSSA017552	1,042.00	31/03/2018	9
M03023	GUERRA REYES FRANCISCO JAVIER	TSSSA000092	2,619.50	31/03/2018	9
M03023	GUERRERO MUÑOZ JUAN DIEGO	TSSSA017576	1,850.00	31/03/2018	9
M03023	GUZMAN ARTEAGA YLSE ARELY	TSSSA017581	2,363.00	31/03/2018	9
M03023	GUZMAN PALOMO SYLVIA	TSSSA001031	1,069.50	31/03/2018	9
M03023	HERNANDEZ HERNANDEZ REGINA NOHEMI	TSSSA017576	2,592.00	31/03/2018	9
M03023	HERNANDEZ RAMOS ANABEL	TSSSA017581	2,619.50	31/03/2018	9
M03023	HERRERA CASTRO GERMAN	TSSSA017581	1,069.50	31/03/2018	9
M03023	IZAGUIRRE MARTINEZ LUIS MANUEL	TSSSA017576	547.33	31/03/2018	9
M03023	JUAREZ GARCIA RAMIRO	TSSSA017581	2,619.50	31/03/2018	9
M03023	LAVIN HERNANDEZ LORENA ANTONIETA	TSSSA017581	1,069.50	31/03/2018	9
M03023	LOPEZ MARES LAURA LILIA	TSSSA001031	2,106.50	31/03/2018	9
M03023	MEZA GUERRERO LAURO	TSSSA017552	794.67	31/03/2018	9
M03023	MORALES RUBALCABA SONIA	TSSSA017576	547.33	31/03/2018	9
M03023	OLIVARES CALVO MARIA TERESA	TSSSA002431	813.00	31/03/2018	9
M03023	RAMIREZ IBARRA OLIVIA	TSSSA017576	300.00	31/03/2018	9
M03023	RETA MARTINEZ JUAN RICARDO	TSSSA017552	2,592.00	31/03/2018	9
M03023	RIESTRA GARCIA MARIA GUADALUPE	TSSSA017552	2,592.00	31/03/2018	9
M03023	RIOS DRAGUSTINOVIS JOSE MARIA	TSSSA017552	300.00	31/03/2018	9
M03023	RODRIGUEZ CABRERA BENITO	TSSSA017576	1,042.00	31/03/2018	9
M03023	RODRIGUEZ MEDELLIN MARTHA SONIA	TSSSA017576	2,592.00	31/03/2018	9
M03023	RODRIGUEZ ORTIZ CARLOS ARMANDO	TSSSA017576	300.00	31/03/2018	9
M03023	ROSALES VAZQUEZ ROSA MARIA	TSSSA001031	1,069.50	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	SALINAS SALDIVAR ELISA ANAID	TSSSA001031	2,619.50	31/03/2018	9
M03023	SANCHEZ BANDA JULIO CESAR	TSSSA001031	300.00	31/03/2018	9
M03023	SANCHEZ IZAGUIRRE FLOR INES	TSSSA017581	813.00	31/03/2018	9
M03023	SOTO CABRERA JUAN	TSSSA001772	1,069.50	31/03/2018	9
M03023	VERDINES VILLASANA MELQUIADES	TSSSA001031	2,619.50	31/03/2018	9
M03023	YAÑEZ REYES SUSANA	TSSSA017576	2,592.00	31/03/2018	9
M03024	ALEJANDRO ALVARADO ERICA MAGALY	TSSSA017622	1,037.00	31/03/2018	9
M03024	ARCOS MELENDEZ MARIA DEL REFUGIO	TSSSA017576	545.67	31/03/2018	9
M03024	ARTEAGA CRUZ RUBEN	TSSSA002431	2,059.67	31/03/2018	9
M03024	BOTELLO ZUÑIGA MARTIN	TSSSA017576	1,037.00	31/03/2018	9
M03024	CAMACHO MARTINEZ ANGEL RAUL	TSSSA017552	2,587.00	31/03/2018	9
M03024	CARDENAS BANDA JESUS ENRIQUE	TSSSA017552	1,037.00	31/03/2018	9
M03024	DE LA CRUZ GONZALEZ MARIA DE LOS ANGELES	TSSSA017646	2,587.00	31/03/2018	9
M03024	DEL CASTILLO SOTO MARTIN	TSSSA017576	300.00	31/03/2018	9
M03024	DELGADO GALVAN GILBERTO	TSSSA002192	2,104.83	31/03/2018	9
M03024	DIAZ MENDOZA JOSE LUIS	TSSSA017581	964.50	31/03/2018	9
M03024	DOMINGUEZ PEQUEÑO EDUARDO	TSSSA017552	2,587.00	31/03/2018	9
M03024	ESPINOZA GONZALEZ CRISTINA ALICIA	TSSSA017576	2,341.33	31/03/2018	9
M03024	GALVAN HERNANDEZ JUAN LUCAS	TSSSA017576	791.33	31/03/2018	9
M03024	GALVAN RANGEL HERIBERTO	TSSSA017552	2,095.67	31/03/2018	9
M03024	GALVAN RUIZ MIRNA LIZBETH	TSSSA017576	2,587.00	31/03/2018	9
M03024	GAMBOA JARAMILLO VICENTE	TSSSA002192	2,614.50	31/03/2018	9
M03024	GARCIA CEPEDA ROSA ISELA	TSSSA017552	2,287.00	31/03/2018	9
M03024	GARCIA MARTINEZ MA DE LOS ANGELES	TSSSA017581	1,064.50	31/03/2018	9
M03024	GARCIA SALAZAR MARIA DEL CARMEN	TSSSA017552	1,037.00	31/03/2018	9
M03024	GIL FLORES SANDRA GUADALUPE	TSSSA001772	1,850.00	31/03/2018	9
M03024	GRACIA CARDOZA BLANCA ESTELA	TSSSA002192	1,064.50	31/03/2018	9
M03024	GUERRERO BARBOSA EDELMIRA	TSSSA017581	1,064.50	31/03/2018	9
M03024	HERNANDEZ GUZMAN JUAN GILBERTO	TSSSA017593	1,064.50	31/03/2018	9
M03024	LOPEZ MARTINEZ MA DEL ROSARIO	TSSSA017581	1,064.50	31/03/2018	9
M03024	LUNA DE LA CRUZ CARLA LETICIA	TSSSA003155	2,587.00	31/03/2018	9
M03024	MALDONADO SALDIERNA SOLEDAD	TSSSA002192	254.83	31/03/2018	9
M03024	MARQUEZ MONTES RICARDO	TSSSA017576	300.00	31/03/2018	9
M03024	MARROQUIN SALINAS FERNANDO	TSSSA017605	1,064.50	31/03/2018	9
M03024	MARTINEZ URBINA ANA SILVIA	TSSSA017552	2,587.00	31/03/2018	9
M03024	MONTALVO VERBER RODOLFO DAMIAN	TSSSA017552	2,587.00	31/03/2018	9
M03024	MONTIELONGO MARTINEZ FELIPE ANGEL	TSSSA017622	2,341.33	31/03/2018	9
M03024	MORALES DELGADO GUADALUPE	TSSSA017646	1,037.00	31/03/2018	9
M03024	MUÑOZ BARRIOS ROSALIA	TSSSA001550	1,064.50	31/03/2018	9
M03024	NIETO VILLANUEVA REY DAVID	TSSSA017552	2,287.00	31/03/2018	9
M03024	ORTIZ QUINTANILLA DAMIAN ALBERTO	TSSSA017634	2,614.50	31/03/2018	9
M03024	PERALES GONZALEZ JUANA GUADALUPE	TSSSA017605	1,064.50	31/03/2018	9
M03024	PIÑA CONTRERAS ZENAIDO	TSSSA001772	1,064.50	31/03/2018	9
M03024	PIMENTEL GARCIA CARLOS	TSSSA017552	300.00	31/03/2018	9
M03024	PUENTE TORRES EDER ALAN	TSSSA017576	300.00	31/03/2018	9
M03024	RAMIREZ ZUVIRI JUAN ANTONIO	TSSSA017581	1,064.50	31/03/2018	9
M03024	RAMOS ZARATE GERARDO	TSSSA001550	1,850.00	31/03/2018	9
M03024	RESENDEZ RAMIREZ RODRIGO	TSSSA017552	1,037.00	31/03/2018	9
M03024	REYNA CAYETANO MARIA DE LOS ANGELES	TSSSA000092	2,614.50	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	RODRIGUEZ BERNAL IDALIA	TSSSA017576	545.67	31/03/2018	9
M03024	RODRIGUEZ CHAVEZ BLANCA ESTELA	TSSSA017610	1,064.50	31/03/2018	9
M03024	RODRIGUEZ GERONIMO MA DEL ROSARIO	TSSSA003155	791.33	31/03/2018	9
M03024	RODRIGUEZ GOMEZ MONICA ESMERALDA	TSSSA017576	2,095.67	31/03/2018	9
M03024	RUIZ AGUILAR MA. GUADALUPE	TSSSA017552	1,037.00	31/03/2018	9
M03024	RUIZ CASTRO JOSE FRANCISCO	TSSSA017646	1,037.00	31/03/2018	9
M03024	SANCHEZ DAVILA MANUEL	TSSSA017610	1,064.50	31/03/2018	9
M03024	SANCHEZ GANDARA PORFIRIO	TSSSA017552	2,587.00	31/03/2018	9
M03024	SANCHEZ HUERTA SABINO	TSSSA019086	300.00	31/03/2018	9
M03024	SANTANA DAMIAN MYRNA PATRICIA	TSSSA017552	1,037.00	31/03/2018	9
M03024	SOTO MARTINEZ FLORENCIO	TSSSA017540	2,587.00	31/03/2018	9
M03024	TURRUBIATES RUIZ MARIA TERESA	TSSSA017581	1,064.50	31/03/2018	9
M03024	VALLE NIÑO ALBERTO ASCENCION	TSSSA017552	2,587.00	31/03/2018	9
M03024	VAZQUEZ SILVA JAVIER	TSSSA017581	1,064.50	31/03/2018	9
M03024	VEGA LOPEZ PABLO ANTONIO	TSSSA000092	2,264.50	31/03/2018	9
M03024	VIDALES SALDIVAR SALVADOR ENRIQUE	TSSSA017593	554.83	31/03/2018	9
M03024	YÁÑEZ SIFUENTES MIRIAM FABIOLA	TSSSA017576	2,587.00	31/03/2018	9
M03024	ZARATE TIRADO CLAUDIA	TSSSA017552	1,850.00	31/03/2018	9
M03025	AGUILAR SANCHEZ IRENE MARGARITA	TSSSA017552	1,032.00	31/03/2018	9
M03025	AGUILERA GARCIA MARTIN ALBERTO	TSSSA017552	1,032.00	31/03/2018	9
M03025	ALANIS ALONSO MARIA DE LOS ANGELES	TSSSA017552	300.00	31/03/2018	9
M03025	ALCALA VILLARREAL MA. SOLEDAD	TSSSA000092	1,059.50	31/03/2018	9
M03025	ALEXANDER MELENDEZ SAN JUANA	TSSSA017581	300.00	31/03/2018	9
M03025	ALMARAZ GALVAN DENIS	TSSSA017634	1,059.50	31/03/2018	9
M03025	ALVARADO MARTINEZ MARIA GLORIA	TSSSA019086	788.00	31/03/2018	9
M03025	ALVAREZ HERNANDEZ MARTHA ELENA	TSSSA017581	2,609.50	31/03/2018	9
M03025	AMBROSIO REYES RODRIGO	TSSSA001772	806.33	31/03/2018	9
M03025	ARAGUZ GONZALEZ MA. ISABEL	TSSSA001031	300.00	31/03/2018	9
M03025	ARREOLA GALLO OSIRIS NAHUM	TSSSA001031	1,850.00	31/03/2018	9
M03025	AVALOS CORONEL PERLA YBETH	TSSSA001550	2,609.50	31/03/2018	9
M03025	AVALOS OSORIO SOFIA	TSSSA002431	1,850.00	31/03/2018	9
M03025	BANDA ORTIZ ROBERTO	TSSSA017576	544.00	31/03/2018	9
M03025	BARRERA GUERRERO AUREA YESENIA	TSSSA017540	1,032.00	31/03/2018	9
M03025	BARRIOS ALONSO JOSE CESAR	TSSSA000092	1,059.50	31/03/2018	9
M03025	BARRON TORRES HECTOR DANIEL	TSSSA017552	2,232.00	31/03/2018	9
M03025	BAUTISTA TOVAR JOSE GERARDO	TSSSA017552	2,338.00	31/03/2018	9
M03025	BETANCOURT DEL ANGEL SUGEY	TSSSA002431	2,609.50	31/03/2018	9
M03025	BETANCOURT REQUENA FABIAN DE DIOS	TSSSA017552	2,582.00	31/03/2018	9
M03025	BUSTOS MANZANO JUAN ALBERTO	TSSSA017552	2,582.00	31/03/2018	9
M03025	BUSTOS MARTINEZ GLORIA ESTHER	TSSSA017610	2,609.50	31/03/2018	9
M03025	CABALLERO HERNANDEZ DANIEL	TSSSA001031	200.00	31/03/2018	9
M03025	CABALLERO HERNANDEZ JAIME	TSSSA001031	300.00	31/03/2018	9
M03025	CANTU LEOS ALICIA	TSSSA001031	806.33	31/03/2018	9
M03025	CARDENAS VALDEZ ELEAZAR	TSSSA001772	1,059.50	31/03/2018	9
M03025	CASTILLO RIVERA BERTHA	TSSSA017552	1,032.00	31/03/2018	9
M03025	CASTILLO CESPEDAS ANTONIO	TSSSA017622	1,032.00	31/03/2018	9
M03025	CASTILLO DE LEON CARLOS CESAR	TSSSA017552	1,032.00	31/03/2018	9
M03025	CASTILLO MARTINEZ MARIA ANA	TSSSA017646	2,582.00	31/03/2018	9
M03025	CASTRO CANTU SAGRARIO DE JESUS	TSSSA003155	2,582.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CASTRO FLORES FERNANDO GUMARO	TSSSA017576	300.00	31/03/2018	9
M03025	CAVADA YRUEGAS YESSICA ALEJANDRA	TSSSA001550	1,850.00	31/03/2018	9
M03025	CEPEDA ARCOS HECTOR FIDEL	TSSSA017552	300.00	31/03/2018	9
M03025	CERDA GUTIERREZ EDITLIANA	TSSSA017634	2,609.50	31/03/2018	9
M03025	CERVANTES CASTAÑEDA SALOME	TSSSA017610	1,059.50	31/03/2018	9
M03025	CERVANTES RODRIGUEZ ROGELIO	TSSSA001550	1,850.00	31/03/2018	9
M03025	CESPEDES REYES MARIA LETICIA	TSSSA017634	2,609.50	31/03/2018	9
M03025	CHAVEZ FLORES SARA	TSSSA001031	1,059.50	31/03/2018	9
M03025	CHAVIRA ESTRADA YESENIA DEYANIRA	TSSSA017576	2,582.00	31/03/2018	9
M03025	CHUC MANZANILLA JOSE ANTONIO	TSSSA017552	2,582.00	31/03/2018	9
M03025	COLLAZO CORDOVA SILVIA	TSSSA017552	300.00	31/03/2018	9
M03025	CONTRERAS GONZALEZ RODOLFO BERNABE	TSSSA003155	2,582.00	31/03/2018	9
M03025	CRUZ MEDRANO NORA	TSSSA017593	1,059.50	31/03/2018	9
M03025	DE LA CRUZ DE LA CRUZ HUGO	TSSSA017552	2,582.00	31/03/2018	9
M03025	DE LA CRUZ MARQUEZ ROGELIO	TSSSA017552	788.00	31/03/2018	9
M03025	DE LA ROSA CASTILLO MARTHA BLASA	TSSSA017576	300.00	31/03/2018	9
M03025	DE LEON BERLANGA JOSE ROBERTO	TSSSA017552	2,582.00	31/03/2018	9
M03025	DE LEON GUERRERO FLAVIANO	TSSSA017552	1,032.00	31/03/2018	9
M03025	DE LEON VELAZQUEZ RODOLFO	TSSSA017576	1,032.00	31/03/2018	9
M03025	DEL ANGEL COLMENERO ELIZABETH	TSSSA017622	788.00	31/03/2018	9
M03025	DELGADO POSADA PATRICIA ELIZABETH	TSSSA001550	1,850.00	31/03/2018	9
M03025	DIAZ JIMENEZ MARIA DE LOS ANGELES	TSSSA017576	2,582.00	31/03/2018	9
M03025	DORIA GARCIA GUADALUPE	TSSSA017552	1,032.00	31/03/2018	9
M03025	ESCOBEDO CASTILLO CARLOS EDUARDO	TSSSA017552	1,032.00	31/03/2018	9
M03025	FLORES CARREON SAN JUANA ABIGAIL	TSSSA017540	2,582.00	31/03/2018	9
M03025	FLORES CARRIZALES ELIA ANEIDA ROCIO	TSSSA001550	1,850.00	31/03/2018	9
M03025	FORTUNA ESCOBEDO JUVENCIO	TSSSA017552	1,032.00	31/03/2018	9
M03025	FRUCTUOSO GARCIA VERONICA GUADALUPE	TSSSA017610	2,609.50	31/03/2018	9
M03025	FUENTES AGUILAR MARIA LOURDES	TSSSA017576	788.00	31/03/2018	9
M03025	FUENTES LOPEZ HILDA GABRIELA	TSSSA017552	300.00	31/03/2018	9
M03025	GALLEGOS RUIZ MARIA LUISA	TSSSA001550	300.00	31/03/2018	9
M03025	GALVAN GALVAN MARINA	TSSSA002192	759.50	31/03/2018	9
M03025	GAMEZ CASTILLO HECTOR	TSSSA017552	1,850.00	31/03/2018	9
M03025	GAMEZ DE LEON LEOPOLDO	TSSSA017552	732.00	31/03/2018	9
M03025	GARCIA CASTILLO JUAN FRANCISCO	TSSSA001550	2,609.50	31/03/2018	9
M03025	GARCIA CRUZ FRANCISCO VICTORINO	TSSSA017552	1,032.00	31/03/2018	9
M03025	GARCIA DIAZ GUADALUPE DE JESUS	TSSSA017605	759.50	31/03/2018	9
M03025	GARCIA ESPARZA MIGUEL	TSSSA001550	1,059.50	31/03/2018	9
M03025	GARCIA HERNANDEZ BITIA Jael	TSSSA017552	300.00	31/03/2018	9
M03025	GARCIA HERNANDEZ ROSA NOEMI	TSSSA017634	300.00	31/03/2018	9
M03025	GARCIA HERRERA RODOLFO ELIUD	TSSSA001772	1,850.00	31/03/2018	9
M03025	GARCIA MORENO JUAN JOSE	TSSSA001031	300.00	31/03/2018	9
M03025	GARCIA SANCHEZ FATIMA DEL ROSARIO	TSSSA017552	544.00	31/03/2018	9
M03025	GARCIA SANCHEZ LUIS ENRIQUE	TSSSA017646	2,582.00	31/03/2018	9
M03025	GARZA RODRIGUEZ SALVADOR	TSSSA017552	1,032.00	31/03/2018	9
M03025	GOMEZ BALLEZA CESAR MIGUEL	TSSSA000092	2,609.50	31/03/2018	9
M03025	GONZALEZ DAVILA JAVIER	TSSSA017581	1,059.50	31/03/2018	9
M03025	GONZALEZ DIAZ RIGOBERTO	TSSSA017576	2,094.00	31/03/2018	9
M03025	GONZALEZ RODRIGUEZ MA. DE LOS ANGELES	TSSSA001031	806.33	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GONZALEZ RUIZ JAVIER	TSSSA001031	1,059.50	31/03/2018	9
M03025	GRACIA RAMIREZ INDRA LAURA	TSSSA017634	806.33	31/03/2018	9
M03025	GUERRERO NOLASCO CONCEPCION	TSSSA001550	300.00	31/03/2018	9
M03025	GUERRERO OLIVA SORINA MIRTALA	TSSSA017593	1,059.50	31/03/2018	9
M03025	GUEVARA BARRERA ALEJANDRO	TSSSA017581	1,059.50	31/03/2018	9
M03025	GUEVARA DE LEON J. ALFONSO DE LA LUZ	TSSSA017576	2,582.00	31/03/2018	9
M03025	GUTIERREZ GARZA BEATRIZ	TSSSA001550	2,609.50	31/03/2018	9
M03025	GUTIERREZ NEGRETE LUIS ALBERTO	TSSSA000092	2,609.50	31/03/2018	9
M03025	HARO MATA PEDRO	TSSSA017552	300.00	31/03/2018	9
M03025	HERNANDEZ ANGUIANO CECILIA	TSSSA001550	300.00	31/03/2018	9
M03025	HERNANDEZ CEBALLOS RUBEN	TSSSA017610	2,356.33	31/03/2018	9
M03025	HERNANDEZ FLORES EUSEBIO MARGARITO	TSSSA017593	1,059.50	31/03/2018	9
M03025	HERNANDEZ GARCIA ANDREA	TSSSA001031	806.33	31/03/2018	9
M03025	HERNANDEZ GUZMAN LAURA ELENA	TSSSA017552	1,032.00	31/03/2018	9
M03025	HERNANDEZ IZAGUIRRE ELSA ALEJANDRA	TSSSA017581	1,059.50	31/03/2018	9
M03025	HERNANDEZ LIMON BRENDOW	TSSSA017552	1,032.00	31/03/2018	9
M03025	HERNANDEZ MARTINEZ JUAN FELIPE DE JESUS	TSSSA017581	1,850.00	31/03/2018	9
M03025	HERNANDEZ ROMERO MARIA FELIX	TSSSA001772	300.00	31/03/2018	9
M03025	HERNANDEZ TIRADO JOSE DEL CARMEN	TSSSA017552	1,032.00	31/03/2018	9
M03025	HERRERA CASTRO PEDRO HUGO	TSSSA017576	2,582.00	31/03/2018	9
M03025	HERRERA PORTALES AUGUSTO	TSSSA001550	1,850.00	31/03/2018	9
M03025	HERRERA PORTALES CYNTHIA LAMAR	TSSSA001550	300.00	31/03/2018	9
M03025	HUERTA LANDEROS LORENA DEL CARMEN	TSSSA017622	2,338.00	31/03/2018	9
M03025	JIMENEZ MARTINEZ JOSE ALFREDO	TSSSA017593	1,059.50	31/03/2018	9
M03025	JIMENEZ SILVA MARISOL	TSSSA001772	1,059.50	31/03/2018	9
M03025	JUAREZ CABALLERO ENRIQUE	TSSSA019091	1,059.50	31/03/2018	9
M03025	LEAL LEOS FERNANDO	TSSSA001772	806.33	31/03/2018	9
M03025	LEAL VICTERIO HECTOR	TSSSA017605	1,059.50	31/03/2018	9
M03025	LEIJA GARZA JUAN DE DIOS	TSSSA001031	1,850.00	31/03/2018	9
M03025	LEOS URBINA AUDON	TSSSA017552	2,582.00	31/03/2018	9
M03025	LOPEZ DE LEON YADIRA DEL PILAR	TSSSA017576	2,338.00	31/03/2018	9
M03025	LOPEZ JIMENEZ ARTURO	TSSSA017552	2,338.00	31/03/2018	9
M03025	LOPEZ LUCIO MODESTO	TSSSA017634	1,059.50	31/03/2018	9
M03025	LOPEZ MARTHA IMELDA	TSSSA017576	788.00	31/03/2018	9
M03025	LOPEZ MORTERA NELLY FABIOLA	TSSSA002431	1,059.50	31/03/2018	9
M03025	LOPEZ SALDAÑA MIGUEL ANGEL	TSSSA017552	2,582.00	31/03/2018	9
M03025	LOPEZ TELLO BIBIANA	TSSSA003155	1,032.00	31/03/2018	9
M03025	LOPEZ YEYERINO JESUS ALBERTO	TSSSA017552	1,032.00	31/03/2018	9
M03025	MACIAS LANDEROS RAUL	TSSSA017581	1,059.50	31/03/2018	9
M03025	MALDONADO GARCIA ESPERANZA	TSSSA019086	1,032.00	31/03/2018	9
M03025	MALDONADO HERNANDEZ EPIFANIA	TSSSA017576	2,582.00	31/03/2018	9
M03025	MALDONADO MENDEZ MARIA GUADALUPE	TSSSA001772	300.00	31/03/2018	9
M03025	MARQUEZ GUERRERO REFUGIO	TSSSA017576	1,032.00	31/03/2018	9
M03025	MARTINEZ MA. VICTORIA	TSSSA001772	300.00	31/03/2018	9
M03025	MARTINEZ BECERRA SAUL EBENEZER	TSSSA017552	2,338.00	31/03/2018	9
M03025	MARTINEZ BOTELLO MARIA DE LOS ANGELES	TSSSA017581	2,609.50	31/03/2018	9
M03025	MARTINEZ ESTRADA EVANGELINA	TSSSA001031	806.33	31/03/2018	9
M03025	MARTINEZ LOPEZ ROBERTO	TSSSA001031	1,850.00	31/03/2018	9
M03025	MARTINEZ OLGUIN JUAN SANTOS	TSSSA017552	300.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MARTINEZ RUIZ ALBERTO	TSSSA017581	1,059.50	31/03/2018	9
M03025	MARTINEZ SIDRIAN AMALIA	TSSSA003155	788.00	31/03/2018	9
M03025	MARTINEZ TOVAR LAZARO	TSSSA017552	1,032.00	31/03/2018	9
M03025	MAYORGA FLORES EVANGELINA	TSSSA001772	2,609.50	31/03/2018	9
M03025	MEDRANO CASTILLO MARIA DEL CARMEN	TSSSA017605	2,309.50	31/03/2018	9
M03025	MELENDEZ CASTILLO RICARDA	TSSSA017581	1,059.50	31/03/2018	9
M03025	MELENDEZ SOTO GUADALUPE	TSSSA001031	1,059.50	31/03/2018	9
M03025	MENDEZ ABRAHAM	TSSSA017634	553.17	31/03/2018	9
M03025	MENDEZ MUEDANO GILBERTO	TSSSA017634	2,609.50	31/03/2018	9
M03025	MENDEZ RODRIGUEZ PEDRO OSCIEL	TSSSA017552	2,582.00	31/03/2018	9
M03025	MENDEZ SAUCEDO JOSE ANTONIO	TSSSA017581	1,059.50	31/03/2018	9
M03025	MENDOZA DURAN PERLA NIRIA	TSSSA001550	806.33	31/03/2018	9
M03025	MENDOZA SANCHEZ JUAN MANUEL	TSSSA001031	1,059.50	31/03/2018	9
M03025	MENDOZA SANTANDER JORGE	TSSSA001550	553.17	31/03/2018	9
M03025	MENDOZA TENA RAUL EDUARDO	TSSSA001550	2,609.50	31/03/2018	9
M03025	MONTES MURO JOSE EUGENIO	TSSSA017646	1,032.00	31/03/2018	9
M03025	MONTOYA SANDOVAL ERIK ROSENDO	TSSSA017576	1,850.00	31/03/2018	9
M03025	MORADO CHAVEZ MA. DE LOS ANGELES	TSSSA017576	1,032.00	31/03/2018	9
M03025	MORALES ESCOBEDO FELIPE DE JESUS	TSSSA017552	2,582.00	31/03/2018	9
M03025	MORALES HERNANDEZ BRENDA	TSSSA017581	1,059.50	31/03/2018	9
M03025	MORALES TOVIAS YOLANDA SILVIA	TSSSA017593	1,059.50	31/03/2018	9
M03025	MORENO JUAREZ JOSE ANGEL	TSSSA001772	1,850.00	31/03/2018	9
M03025	MORENO PADILLA LUCIANO	TSSSA000092	2,609.50	31/03/2018	9
M03025	MORRIS ALMARAZ JAIME EDUARDO	TSSSA017552	1,032.00	31/03/2018	9
M03025	MORRIS ALMARAZ JOSE CARLOS	TSSSA017552	2,582.00	31/03/2018	9
M03025	MUÑIZ VARGAS MARIO	TSSSA017593	1,059.50	31/03/2018	9
M03025	NAJERA HERNANDEZ YENIRA	TSSSA000092	2,259.50	31/03/2018	9
M03025	NAVA HERNANDEZ AURELIO	TSSSA017634	1,059.50	31/03/2018	9
M03025	NAVARRETE MARTINEZ GRACIELA	TSSSA001031	1,059.50	31/03/2018	9
M03025	NIEVES RAMOS PABLO	TSSSA001031	1,059.50	31/03/2018	9
M03025	NUÑEZ GARCIA PEDRO	TSSSA001550	1,059.50	31/03/2018	9
M03025	OCHOA FIGUEROA JOANA	TSSSA017634	2,609.50	31/03/2018	9
M03025	OCHOA HERNANDEZ PATRICIO	TSSSA001031	806.33	31/03/2018	9
M03025	OLIVO MALDONADO RICARDO EUSEBIO	TSSSA017576	2,338.00	31/03/2018	9
M03025	ORNELAS LLERENA ANA GABRIELA	TSSSA002776	2,282.00	31/03/2018	9
M03025	ORTEGA GALICIA AMALIA	TSSSA017552	788.00	31/03/2018	9
M03025	ORTIZ DOMINGUEZ LORENZO	TSSSA017576	1,032.00	31/03/2018	9
M03025	ORTIZ SOLIS HUGO DE JESUS	TSSSA017552	1,032.00	31/03/2018	9
M03025	OTERO TORRES GRECH YECENIA	TSSSA000092	2,609.50	31/03/2018	9
M03025	OVALLE ZAPATA HILDA PATRICIA	TSSSA017552	788.00	31/03/2018	9
M03025	PEREZ BAEZ BALTAZAR	TSSSA017552	788.00	31/03/2018	9
M03025	PEREZ BALTAZAR ISAAC GUADALUPE	TSSSA017552	1,850.00	31/03/2018	9
M03025	PEREZ BALTAZAR JOSE SANTIAGO	TSSSA017552	2,282.00	31/03/2018	9
M03025	PEREZ LOPEZ ELOY	TSSSA017576	2,282.00	31/03/2018	9
M03025	PEREZ MORENO DANTE FRANCISCO	TSSSA017605	2,609.50	31/03/2018	9
M03025	PEREZ PUENTE ROCIO ALEJANDRA	TSSSA017552	1,032.00	31/03/2018	9
M03025	PESINA YAÑEZ ASENETT	TSSSA017552	788.00	31/03/2018	9
M03025	PINEDA EURESTI MAYRA CAROLINA	TSSSA017552	2,094.00	31/03/2018	9
M03025	POLANCO VAZQUEZ JUAN CARLOS	TSSSA017634	806.33	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PONCE GONZALEZ MARIA GUADALUPE	TSSSA001772	1,059.50	31/03/2018	9
M03025	PORTALES GARCIA JOSE EZEQUIEL	TSSSA017552	1,032.00	31/03/2018	9
M03025	PUENTE RODRIGUEZ LUIS ALAN	TSSSA017552	300.00	31/03/2018	9
M03025	PUGA RODRIGUEZ JUANA MA.	TSSSA017552	300.00	31/03/2018	9
M03025	QUINTERO ALANIS OMAR ALEJANDRO	TSSSA001031	1,059.50	31/03/2018	9
M03025	QUINTERO RODRIGUEZ CESAR	TSSSA017552	2,038.00	31/03/2018	9
M03025	RAMIREZ MARTINEZ JOSE ABRAHAM	TSSSA017552	553.17	31/03/2018	9
M03025	RAMIREZ MATA RAUL	TSSSA001031	2,356.33	31/03/2018	9
M03025	RAMIREZ MEJIA ROSA MARIA	TSSSA001772	1,059.50	31/03/2018	9
M03025	RAMIREZ RUIZ MARIA	TSSSA017581	1,059.50	31/03/2018	9
M03025	RAMOS HERNANDEZ MARIANA	TSSSA017622	1,032.00	31/03/2018	9
M03025	RANGEL REYES GLORIA MAVET	TSSSA017634	2,609.50	31/03/2018	9
M03025	RANGEL SALINAS MARGARITA	TSSSA001772	300.00	31/03/2018	9
M03025	RANGEL SALINAS SANTA GENOVEVA	TSSSA001772	300.00	31/03/2018	9
M03025	RANGEL VERA MIGUEL ANGEL	TSSSA001550	1,850.00	31/03/2018	9
M03025	REBULLOSA SANCHEZ NANCY EDITH	TSSSA018514	2,609.50	31/03/2018	9
M03025	REYES RIVERA ARACELI	TSSSA002431	1,059.50	31/03/2018	9
M03025	REYES TREJO DALILA	TSSSA001772	806.33	31/03/2018	9
M03025	REYNA CAYETANO JUANA MA.	TSSSA000092	1,059.50	31/03/2018	9
M03025	RIOS GUAJARDO RUBEN	TSSSA001031	2,356.33	31/03/2018	9
M03025	RIVERA MARTINEZ LUZ MARIA	TSSSA001031	1,059.50	31/03/2018	9
M03025	ROBLES CHAVEZ TIRZO	TSSSA001031	1,059.50	31/03/2018	9
M03025	RODRIGUEZ BARRERA RODOLFO	TSSSA001031	1,059.50	31/03/2018	9
M03025	RODRIGUEZ CISNEROS TERESA DE JESUS	TSSSA001772	300.00	31/03/2018	9
M03025	RODRIGUEZ GARCIA CARLOS ALBERTO	TSSSA017552	1,032.00	31/03/2018	9
M03025	RODRIGUEZ QUINTERO YOLANDA AMPARO	TSSSA017581	2,609.50	31/03/2018	9
M03025	RODRIGUEZ RODRIGUEZ MARIELA	TSSSA017622	300.00	31/03/2018	9
M03025	ROJO OLVERA JEHEZIEL ARNOLDO	TSSSA003155	2,582.00	31/03/2018	9
M03025	RUIZ MANCILLA JUAN MANUEL	TSSSA001550	2,356.33	31/03/2018	9
M03025	RUIZ RANGEL JESUS NICOLAS	TSSSA017540	1,850.00	31/03/2018	9
M03025	RUIZ RANGEL YASMIN JANNETH	TSSSA017552	2,582.00	31/03/2018	9
M03025	SALAS GONZALEZ ANGELICA	TSSSA017581	2,356.33	31/03/2018	9
M03025	SALDAÑA ALEMAN NORMA ALICIA	TSSSA017552	1,032.00	31/03/2018	9
M03025	SALDIVAR SILVA JOSE EDUARDO	TSSSA019086	1,032.00	31/03/2018	9
M03025	SALINAS AGUILERA ANA LAURA	TSSSA017610	1,059.50	31/03/2018	9
M03025	SALINAS ALVAREZ MA. MARTHA	TSSSA017552	732.00	31/03/2018	9
M03025	SALINAS GALVAN SONIA DIANA	TSSSA017576	1,032.00	31/03/2018	9
M03025	SANCHEZ ALEMAN NELDA GUADALUPE	TSSSA017540	788.00	31/03/2018	9
M03025	SANCHEZ CEDILLO NUBIA ANGELICA	TSSSA017581	300.00	31/03/2018	9
M03025	SANCHEZ PACHECO MAYRA ELIZABETH	TSSSA017552	1,550.00	31/03/2018	9
M03025	SANTOS CRUZ GABRIEL	TSSSA001031	1,059.50	31/03/2018	9
M03025	SILVA RODRIGUEZ ENRIQUE	TSSSA001772	50.00	31/03/2018	9
M03025	SILVEIRA SANTILLANES VERILU	TSSSA017593	1,850.00	31/03/2018	9
M03025	SOLIS PEDROZA JOSUE ESAU	TSSSA001550	2,609.50	31/03/2018	9
M03025	SOLORZANO MATA MARIA DEL ROSARIO	TSSSA001550	2,356.33	31/03/2018	9
M03025	SOTO LOPEZ YESICA YULETH	TSSSA001772	553.17	31/03/2018	9
M03025	TAFICH SATARAIN SONIA EMILIA	TSSSA001031	1,059.50	31/03/2018	9
M03025	TORRES CORTES DIEGO NOE	TSSSA017552	2,582.00	31/03/2018	9
M03025	TORRES DE LA ROSA PATRICIO	TSSSA017552	1,032.00	31/03/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	TORRES IBARRA MAYELI NATALY	TSSSA017552	2,582.00	31/03/2018	9
M03025	TORRES TREJO VIRGINIA	TSSSA001550	806.33	31/03/2018	9
M03025	TOVAR NAVARRO ANTONIO	TSSSA017576	544.00	31/03/2018	9
M03025	TREJO SANCHEZ EZEQUIEL	TSSSA001772	1,850.00	31/03/2018	9
M03025	URQUIZA MALDONADO YADIRA NATALIA	TSSSA017552	2,094.00	31/03/2018	9
M03025	VALDEZ GUEVARA ISIDORO	TSSSA003155	1,032.00	31/03/2018	9
M03025	VANOYE SANCHEZ MA DEL ROSARIO	TSSSA017552	1,032.00	31/03/2018	9
M03025	VAZQUEZ CASTILLO DIGNA	TSSSA019086	1,032.00	31/03/2018	9
M03025	VAZQUEZ JARAMILLO LUIS ANTONIO	TSSSA017634	2,103.17	31/03/2018	9
M03025	VAZQUEZ JIMENEZ JUAN RAMIRO	TSSSA001031	300.00	31/03/2018	9
M03025	VAZQUEZ MARTINEZ MA. LETICIA	TSSSA017646	1,032.00	31/03/2018	9
M03025	VAZQUEZ MORALES RAFAEL ALBERTO	TSSSA017540	1,850.00	31/03/2018	9
M03025	VAZQUEZ ORENDAY SONIA	TSSSA000092	1,059.50	31/03/2018	9
M03025	VAZQUEZ PEÑA LUCIA	TSSSA001031	300.00	31/03/2018	9
M03025	VAZQUEZ SALAZAR LUIS ALEJANDRO	TSSSA017552	300.00	31/03/2018	9
M03025	VELA CRUZ SILVIA IRENE	TSSSA001031	1,850.00	31/03/2018	9
M03025	VELAZQUEZ JUAREZ NESTOR ALEJANDRO	TSSSA017552	2,582.00	31/03/2018	9
M03025	VILLARREAL OCHOA FERNANDO	TSSSA019086	544.00	31/03/2018	9
M03025	VILLEDA HERNANDEZ ADRIAN JAVIER	TSSSA017576	2,582.00	31/03/2018	9
M03025	ZAPATA GONZALEZ MARIA DE LOS ANGELES	TSSSA017552	2,338.00	31/03/2018	9
M03025	ZAPATA SALAZAR ROSA ISELA	TSSSA017552	2,582.00	31/03/2018	9
M03025	ZAPATA TORRES MA GUADALUPE	TSSSA003155	2,582.00	31/03/2018	9
M03025	ZUÑIGA LUNA HECTOR MIGUEL	TSSSA017576	1,850.00	31/03/2018	9
Pagos diferentes al costo asociado a la plaza			31,567,936.92		