Gobierno del Estado de Tamaulipas

Aportaciones Federales en Materia de Salud

Periodo: Cuarto Trimestre 2020

Pagos diferentes al costo asociado a las plazas

(Información en pesos)

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	FLORES,ROBLES/JESUS	TSSSA002805	4,050.00	31/12/2020	3
M01004	FREYRE,MALDONADO/GILBERTO	TSSSA001562	4,050.00	31/12/2020	2
M01004	FUENTES,ALFARO/SANDRINO JOSE	TSSSA000401	8,150.00	31/12/2020	3
M01004	GAONA,RODRIGUEZ/JOSE ANTONIO	TSSSA018070	3,300.00	31/12/2020	3
M01004	GARCIA LUNA,MARTINEZ/FRANCISCO JAVIER	TSSSA002805	5,550.00	31/12/2020	3
M01004	GARCIA,BARRA/CARLOS RENE	TSSSA002810	3,300.00	31/12/2020	2
M01004	GARCIA,BECERRA/GLADYS NOHEMI	TSSSA002793	7,750.00	31/12/2020	2
M01004	GARCIA,CASTA&EDA/DORA ALICIA	TSSSA018975	2,020.00	31/12/2020	3
M01004	GARCIA,CORONADO/ENRIQUE	TSSSA002805	4,050.00	31/12/2020	2
M01004	GARCIA,HUERTA/CARLOS AGUSTIN	TSSSA000401	4,050.00	31/12/2020	3
M01004	GARCIA,LOPEZ/TANIA LUCIA	TSSSA002443	4,730.00	31/12/2020	2
M01004	GARCIA,OLAZARAN/DINORAH	TSSSA002793	5,550.00	31/12/2020	2
M01004	GARCIA,PEREZ/JOSE CARLOS	TSSSA018070	3,300.00	31/12/2020	2
M01004	GARCIA,PEREZ/MARIO ALBERTO	TSSSA002805	3,300.00	31/12/2020	2
M01004	GARCIA,RAMIREZ/REYNA GUILLERMINA	TSSSA000401	8,500.00	31/12/2020	3
M01004	GARCIA,VAZQUEZ/SANTIAGO	TSSSA002793	9,700.00	31/12/2020	2
M01004	GARCIA,ZAMUDIO/JUAN JOSE	TSSSA018000	5,550.00	31/12/2020	2
M01004	GARIBAY,CORONA/DANIEL	TSSSA002805	3,300.00	31/12/2020	2
M01004	GARZA,SALDIVAR/ENRIQUE SALOMON	TSSSA002805	10,150.00	31/12/2020	2
M01004	GARZA,SOLIS/ALEJANDRO	TSSSA018526	4,050.00	31/12/2020	3
M01004	GARZA,YADO/MA. DE LOS ANGELES	TSSSA002793	7,700.00	31/12/2020	2
M01004	GOMEZ,ALEMAN/CESAR SANTIAGO	TSSSA018975	4,050.00	31/12/2020	3
M01004	GONZALEZ,BARRERA/RICARDO	TSSSA018975	3,300.00	31/12/2020	3
M01004	GONZALEZ,BENITEZ/JOSE INES	TSSSA018526	4,050.00	31/12/2020	3
M01004	GONZALEZ,CASTRO/CARLOS ARTURO	TSSSA002810	5,250.00	31/12/2020	2
M01004	GONZALEZ,GARCIA/ROLANDO HUGO	TSSSA018975	4,050.00	31/12/2020	3
M01004	GONZALEZ,GONZALEZ/FRANCISCO	TSSSA002793	9,110.00	31/12/2020	2
M01004	GONZALEZ,GUZMAN/RUBEN	TSSSA018070	6,950.00	31/12/2020	2
M01004	GONZALEZ,LEON/OSCAR DE JESUS	TSSSA002793	9,300.00	31/12/2020	3
M01004	GONZALEZ,MATEOS/TOMAS	TSSSA002793	7,750.00	31/12/2020	2
M01004	GONZALEZ,ORTIZ/JORGE	TSSSA002793	3,300.00	31/12/2020	2
M01004	GRIMALDO,GOMEZ/GRISELDA HELENA	TSSSA018000	6,950.00	31/12/2020	2
M01004	GUERRA,GONZALEZ/MARTIN	TSSSA018070	3,300.00	31/12/2020	2
M01004	GUERRERO,GARCIA/HECTOR	TSSSA018000	4,050.00	31/12/2020	2
M01004	GUERRERO,LOPEZ DE LARA/JORGE ALBERTO	TSSSA002793	10,800.00	31/12/2020	2
M01004	GUEVARA,URBINA/MARIA DEL ROSARIO	TSSSA000401	8,150.00	31/12/2020	3
M01004	GUTIERREZ,GONZALEZ/JAIME	TSSSA018000	3,300.00	31/12/2020	2

Gobierno del Estado de Tamaulipas
Aportaciones Federales en Materia de Salud
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas
(Información en pesos)

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	GUZMAN,MORALES/ASENETH	TSSSA002810	7,700.00	31/12/2020	2
M01004	HAMILTON,/ROBERT LUIS	TSSSA002793	10,560.00	31/12/2020	3
M01004	HEREDIA,RESENDEZ/ELVA FABIOLA	TSSSA002810	3,300.00	31/12/2020	2
M01004	HERNANDEZ,ATILANO/PHABIOLA	TSSSA002793	2,200.00	31/12/2020	2
M01004	HERNANDEZ,AYALA/ISMAEL	TSSSA002805	3,300.00	31/12/2020	2
M01004	HERNANDEZ,CARBALLO/RIGOBERTO	TSSSA018000	3,300.00	31/12/2020	2
M01004	HERNANDEZ,DIAZ/MARIO ALEJANDRO	TSSSA002810	4,050.00	31/12/2020	2
M01004	HERNANDEZ,GARCIA/YULIANA FABIOLA	TSSSA002805	7,750.00	31/12/2020	2
M01004	HERNANDEZ,GARZA/NORA ELSA	TSSSA018070	3,300.00	31/12/2020	2
M01004	HERNANDEZ,HERNANDEZ/ELODIO	TSSSA002805	10,280.00	31/12/2020	2
M01004	HERNANDEZ,IBARRA/ADALBERTO	TSSSA018526	3,300.00	31/12/2020	3
M01004	HERNANDEZ,JUAREZ/EDNA MIREYA	TSSSA002805	9,350.00	31/12/2020	2
M01004	HERNANDEZ,MARTINEZ/LUIS ONOFRE	TSSSA001562	4,050.00	31/12/2020	2
M01004	HERNANDEZ,NAVARRO/VICENTE JOEL	TSSSA002810	4,050.00	31/12/2020	3
M01004	HERNANDEZ,PEDRAZA/OMAR DAVID	TSSSA018000	3,300.00	31/12/2020	2
M01004	HERNANDEZ,PEREZ/JOSE ALBERTO	TSSSA018951	3,300.00	31/12/2020	3
M01004	HERNANDEZ,SALDIVAR/ELSA MARIA	TSSSA000401	3,300.00	31/12/2020	3
M01004	HERNANDEZ,VALDEZ/MARIA ANGELICA	TSSSA000401	5,250.00	31/12/2020	3
M01004	HERRERA,PEN/MARIANA	TSSSA002805	3,300.00	31/12/2020	2
M01004	IBARRA,GONZALEZ/JOSE HECTOR	TSSSA002810	8,100.00	31/12/2020	2
M01004	IBARRA,RODRIGUEZ/ABELARDO	TSSSA018070	3,300.00	31/12/2020	3
M01004	INFANTE,SANDOVAL/ADRIANA	TSSSA018000	4,050.00	31/12/2020	2
M01004	JIMENEZ,MORALES/FREDDY	TSSSA002810	3,300.00	31/12/2020	2
M01004	JIMENEZ,SANDOVAL/MIGUEL ANGEL	TSSSA002805	6,950.00	31/12/2020	2
M01004	JUANGORENA,ZAMORA/MARIA MAYELA	TSSSA002810	5,810.00	31/12/2020	2
M01004	LANDIN,ROBLES/RAFAEL	TSSSA002793	8,030.00	31/12/2020	2
M01004	LARA,CARRERA/FRANCISCO	TSSSA002810	3,300.00	31/12/2020	2
M01004	LARA,FLORES/EDDY GERMAN	TSSSA002805	5,410.00	31/12/2020	2
M01004	LARA,HERNANDEZ/LUIS	TSSSA018000	4,050.00	31/12/2020	2
M01004	LARRAGA,GARCIA/MARCO ANTONIO	TSSSA002805	5,000.00	31/12/2020	2
M01004	LEAL,GONZALEZ/JOSE ELPIDIO	TSSSA002810	3,300.00	31/12/2020	2
M01004	LEON,LOZANO/ROBERTO	TSSSA000401	3,300.00	31/12/2020	3
M01004	LOM,GARCIA/CARLOS	TSSSA000401	8,310.00	31/12/2020	3
M01004	LOPERENA,PEREZ/HECTOR ARTURO	TSSSA002805	4,050.00	31/12/2020	2
M01004	LOPEZ,BACA/CARLOS	TSSSA018000	10,940.00	31/12/2020	2
M01004	LOPEZ,CARRILLO/ADRIANA DEL CARMEN	TSSSA001562	3,300.00	31/12/2020	2
M01004	LOPEZ,DE LEON/JORGE	TSSSA002810	3,300.00	31/12/2020	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	LOPEZ,GARCIA/VICTOR HUGO	TSSSA002793	3,300.00	31/12/2020	2
M01004	LOPEZ,GARRIDO/ESTEBAN	TSSSA002805	12,950.00	31/12/2020	2
M01004	LOPEZ,HERNANDEZ/LUCIA	TSSSA018000	10,380.00	31/12/2020	2
M01004	LOPEZ,MEDINA/LUZ DANIELA	TSSSA002810	4,050.00	31/12/2020	2
M01004	LOPEZ,TORRES/EDUARDO	TSSSA018070	3,300.00	31/12/2020	3
M01004	LOPEZ,VENEGAS/RAMIRO	TSSSA018070	3,300.00	31/12/2020	2
M01004	LOREDO,RIVAS/MIGUEL MARTIN	TSSSA018000	3,300.00	31/12/2020	2
M01004	MACIAS,CATALAN/CARLOS MANUEL	TSSSA018951	8,570.00	31/12/2020	3
M01004	MACIAS,HIDALGO/CARLOS MANUEL	TSSSA018951	3,300.00	31/12/2020	3
M01004	MACIAS,LANDEROS/BENJAMIN HERIBERTO	TSSSA018526	3,300.00	31/12/2020	3
M01004	MANCILLA,HERNANDEZ/AHCHEL	TSSSA018000	8,780.00	31/12/2020	3
M01004	MARINO,MARTINEZ/PAULO EDER	TSSSA018070	3,300.00	31/12/2020	2
M01004	MARQUEZ,BARRETO/DELIA	TSSSA000401	4,050.00	31/12/2020	3
M01004	MARROQUIN,VILLARREAL/JUAN LUIS	TSSSA002793	3,300.00	31/12/2020	2
M01004	MARTINEZ,BARBERENA/MANUEL RUBEN	TSSSA001562	3,300.00	31/12/2020	2
M01004	MARTINEZ,HERNANDEZ/RAMON ALEJANDRO	TSSSA002810	6,950.00	31/12/2020	2
M01004	MARTINEZ,ORTIZ/HECTOR	TSSSA000401	4,050.00	31/12/2020	3
M01004	MARTINEZ,TREJO/ADRIAN	TSSSA002805	3,300.00	31/12/2020	2
M01004	MEDINA,POSADA/INES CRISTINA	TSSSA000401	9,460.00	31/12/2020	3
M01004	MEDINA,RAMIREZ/MICHAEL	TSSSA018070	3,300.00	31/12/2020	3
M01004	MENDOZA,CASTILLO/JULIETA ALBERTINA	TSSSA000401	4,050.00	31/12/2020	3
M01004	MERCADO,CARDENAS/ARIEL OLIDEN	TSSSA002793	4,050.00	31/12/2020	3
M01004	MIRANDA,DE LEON/MIGUEL ALEJANDRO	TSSSA002810	3,300.00	31/12/2020	2
M01004	MIRANDA,OROZCO/DANIEL	TSSSA018975	3,300.00	31/12/2020	3
M01004	MOCTEZUMA,HERNANDEZ/RAMON MIGUEL	TSSSA002810	6,950.00	31/12/2020	2
M01004	MONTIEL,LEMUS/GERARDO	TSSSA000401	3,300.00	31/12/2020	3
M01004	MORALES,MU&OZ/JOSE ANGEL	TSSSA001562	4,050.00	31/12/2020	2
M01004	MORALES,ORTIZ/TERESA DE JESUS	TSSSA002805	9,650.00	31/12/2020	2
M01004	MORALES,VEGA/JESUS EMILIO	TSSSA018951	4,450.00	31/12/2020	3
M01004	MU&OZ,TORRES/JUAN ANTONIO	TSSSA000401	3,300.00	31/12/2020	3
M01004	MURILLO,CAMACHO/RAMON	TSSSA002805	4,730.00	31/12/2020	2
M01004	NAVA,CANTU/RODOLFO	TSSSA018975	3,300.00	31/12/2020	3
M01004	NAVARRO,VARGAS/JOSE LUIS	TSSSA002810	4,050.00	31/12/2020	2
M01004	NIAVES,RANGEL/ADRIAN ARTURO	TSSSA018070	8,150.00	31/12/2020	2
M01004	NUDDING,MARTINEZ/HERBERT	TSSSA002810	8,780.00	31/12/2020	2
M01004	OCAMPO,GOMEZ/ADALIA MARCELA	TSSSA018070	8,830.00	31/12/2020	2
M01004	OLIVARES,BAUTISTA/DALIA GUADALUPE	TSSSA002793	3,300.00	31/12/2020	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	OLVERA,POSADA/DAVID	TSSSA018975	3,300.00	31/12/2020	3
M01004	ORNELAS,MEDINA/XOCHITL ELENA	TSSSA018000	10,940.00	31/12/2020	2
M01004	OROZCO,NOVOA/CLARA JUDITH	TSSSA018070	3,300.00	31/12/2020	2
M01004	ORTEGA,GARCIA/HUMBERTO IVAN	TSSSA002793	8,030.00	31/12/2020	2
M01004	OSTOA,JAIME/ABELARDO DANIEL	TSSSA002810	4,050.00	31/12/2020	3
M01004	PAEZ,SANTIBA&EZ/FELIPE EDUARDO	TSSSA002443	3,300.00	31/12/2020	2
M01004	PANIAGUA,LOPEZ/MARIA VICTORIA	TSSSA002793	4,050.00	31/12/2020	2
M01004	PAULIN,PEREZ/JUAN ANTONIO	TSSSA002793	3,300.00	31/12/2020	2
M01004	PE&A,CASTILLO/GLADIS LETICIA	TSSSA002793	9,300.00	31/12/2020	2
M01004	PE&A,EQUIHUA/MAURICIO	TSSSA002793	7,750.00	31/12/2020	2
M01004	PE&A,SANTAMARIA/JAVIER	TSSSA002805	8,090.00	31/12/2020	3
M01004	PE&A,VILLALOBOS/JESUS MANUEL	TSSSA002793	4,050.00	31/12/2020	2
M01004	PERALES,VALDEZ/APOLINAR	TSSSA018000	5,810.00	31/12/2020	2
M01004	PEREZ,ORTIZ/ANABELL	TSSSA000401	3,300.00	31/12/2020	3
M01004	PEREZ,RAMIREZ/MARIA DE LA LUZ	TSSSA002810	3,300.00	31/12/2020	2
M01004	PEREZ,RAMIREZ/ROGELIO	TSSSA002805	4,050.00	31/12/2020	2
M01004	PEREZ,RODRIGUEZ/SANTIAGO	TSSSA002810	6,600.00	31/12/2020	2
M01004	PI&A,RODRIGUEZ/BENIGNO	TSSSA018000	5,550.00	31/12/2020	3
M01004	PICHARDO,DE LA ROSA/CRISTINA ADRIANA	TSSSA000401	11,220.00	31/12/2020	3
M01004	PRIMO,SALVATIERRA/CARLOS JESUS	TSSSA018951	10,920.00	31/12/2020	3
M01004	QUINTANILLA,RETA/MIGUEL	TSSSA002810	3,300.00	31/12/2020	2
M01004	QUINTERO,ALVAREZ/JAVIER	TSSSA002805	4,050.00	31/12/2020	3
M01004	RAMIREZ,CONTRERAS/MARIO ALBERTO	TSSSA000401	7,950.00	31/12/2020	3
M01004	RAMIREZ,GOMEZ/ROGELIO GERARDO	TSSSA002810	6,600.00	31/12/2020	3
M01004	RAMIREZ,HUERTA/CARMEN JULIA	TSSSA018000	9,110.00	31/12/2020	2
M01004	RAMIREZ,QUINTANILLA/JULIAN	TSSSA018000	7,340.00	31/12/2020	2
M01004	RAMOS,AVILA/LUIS ALBERTO	TSSSA018070	5,550.00	31/12/2020	3
M01004	REMAN,PEREZ/ADRIAN LEHI	TSSSA018000	3,300.00	31/12/2020	2
M01004	RENDON,ACEVEDO/OYUKI YUVANI	TSSSA002793	3,300.00	31/12/2020	2
M01004	REYES,DELGADO/GERARDO	TSSSA000401	5,500.00	31/12/2020	3
M01004	REYNA,ALANIS/GALO	TSSSA000401	3,300.00	31/12/2020	3
M01004	RIVERA,GARCIA/SERGIO CARLOS	TSSSA002805	11,000.00	31/12/2020	2
M01004	RIVERA,RIVAS/ARMANDO ARNULFO	TSSSA002805	8,550.00	31/12/2020	2
M01004	ROCHE,GUERRA/JOAQUIN	TSSSA002810	4,050.00	31/12/2020	2
M01004	RODRIGUEZ,FLORES/MA. ESTHER	TSSSA002805	8,570.00	31/12/2020	2
M01004	RODRIGUEZ,GARCIA/JORGE ALBERTO	TSSSA002810	4,050.00	31/12/2020	3
M01004	RODRIGUEZ,HINOJOSA/HERMINIO	TSSSA002805	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	RODRIGUEZ,MANDUJANO/MARISOL	TSSSA002810	3,300.00	31/12/2020	2
M01004	RODRIGUEZ,MARIN/PEDRO ENRIQUE	TSSSA002805	4,050.00	31/12/2020	3
M01004	RODRIGUEZ,OLVERA/MA. DE LOS ANGELES	TSSSA002810	3,300.00	31/12/2020	2
M01004	RODRIGUEZ,SALAZAR/VICTOR MANUEL	TSSSA002810	7,700.00	31/12/2020	2
M01004	RODRIGUEZ,SANCHEZ/FELIX	TSSSA000401	4,050.00	31/12/2020	3
M01004	ROJAS,RAMIREZ/EDUARDO	TSSSA000401	3,300.00	31/12/2020	3
M01004	RUIZ Y,PE&A/GUSTAVO ALBERTO	TSSSA002810	4,050.00	31/12/2020	2
M01004	RUIZ,GARCIA/JUAN ANTONIO	TSSSA002793	4,050.00	31/12/2020	2
M01004	RUIZ,GONZALEZ/FRANCISCO FERNANDO	TSSSA002805	3,300.00	31/12/2020	2
M01004	RUIZ,NIETO/FRANCISCA MARGARITA	TSSSA000401	5,700.00	31/12/2020	3
M01004	SAENZ,ADAME/MARIA LEONIDES	TSSSA018070	3,300.00	31/12/2020	3
M01004	SAENZ,BARRERA/HUGO ANTONIO	TSSSA018975	3,300.00	31/12/2020	3
M01004	SALAZAR,PE&A/DANIEL	TSSSA002810	3,300.00	31/12/2020	2
M01004	SALAZAR,RAMIREZ/ESTHELA	TSSSA002805	7,750.00	31/12/2020	2
M01004	SALINAS,BARRERA/LINDA DEL CARMEN	TSSSA002805	7,510.00	31/12/2020	2
M01004	SALINAS,BARRON/MARTIN DE JESUS	TSSSA002810	6,350.00	31/12/2020	2
M01004	SALINAS,GRAHAM/JORGE RENE	TSSSA002810	4,050.00	31/12/2020	2
M01004	SALINAS,MOLINA/RAUL	TSSSA018951	5,550.00	31/12/2020	3
M01004	SAUCEDO,GARATE/MAURICIO ARTURO	TSSSA002805	6,600.00	31/12/2020	2
M01004	SEGURA,CHICO/MARTIN	TSSSA002810	4,050.00	31/12/2020	2
M01004	SERVIERE,ZARAGOZA/LEOPOLDO ADOLFO	TSSSA002810	3,300.00	31/12/2020	3
M01004	SERVIN,RUIZ/RODOLFO	TSSSA018070	3,300.00	31/12/2020	2
M01004	SIERRA,FLORES/JAIR	TSSSA002793	3,300.00	31/12/2020	2
M01004	SIERRA,GARCIA/CLEMENTE RODRIGO	TSSSA000401	3,300.00	31/12/2020	3
M01004	SPOR,GALARZA/MANUEL RAMON	TSSSA002805	3,300.00	31/12/2020	2
M01004	TAMEZ,GOMEZ/EDNA LILIANA	TSSSA002793	8,830.00	31/12/2020	2
M01004	TERRAZAS,NU&EZ/RAUL	TSSSA018526	3,300.00	31/12/2020	3
M01004	TIJERINA,LAVIN/JUAN CARLOS	TSSSA002810	4,050.00	31/12/2020	2
M01004	TOLEDANO,LUNA/HILDA ELIZABETH	TSSSA018070	8,500.00	31/12/2020	2
M01004	TORRES,CADENA/JAVIER MARIO	TSSSA018070	3,650.00	31/12/2020	2
M01004	TORRES,ESPINOZA/DANIEL	TSSSA018951	3,300.00	31/12/2020	3
M01004	TORRES,MACIAS/DAMIAN	TSSSA002805	8,260.00	31/12/2020	2
M01004	TORRES,MANSUR/RAFAEL	TSSSA002810	4,050.00	31/12/2020	2
M01004	TORRES,SALDIERNA/JOSE GUADALUPE	TSSSA002793	3,300.00	31/12/2020	2
M01004	TREJO,GARCIA/KATIA CAROLINA	TSSSA002793	4,730.00	31/12/2020	2
M01004	TRUJILLO,JACOBO/MARCO ANTONIO	TSSSA000401	3,300.00	31/12/2020	3
M01004	URANGA,SANCHEZ/MIGUEL AGUSTIN	TSSSA018526	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	VALDEZ,DEL ANGEL/HIPOLITO	TSSSA018000	4,050.00	31/12/2020	3
M01004	VALDEZ,GOMEZ/ROBERTO	TSSSA000401	3,300.00	31/12/2020	3
M01004	VALDEZ,HINOJOSA/RAYMUNDO	TSSSA001562	4,050.00	31/12/2020	2
M01004	VAZQUEZ,CAVAZOS/HECTOR	TSSSA001562	5,700.00	31/12/2020	2
M01004	VEGA,HUERTA/SIDALIA DOMITILA	TSSSA018070	3,300.00	31/12/2020	2
M01004	VERA,MARTINEZ/LUIS ADRIAN	TSSSA018000	7,700.00	31/12/2020	2
M01004	VILLALOBOS,SILVA/JOSE ANTONIO	TSSSA002810	3,300.00	31/12/2020	2
M01004	VILLARREAL,TORRES/JORGE OTHON	TSSSA017552	7,750.00	31/12/2020	3
M01004	VILLEGAS,CARNERO/YAZMIN ALONDRA	TSSSA000401	3,300.00	31/12/2020	3
M01004	VIVIAN,PALACIOS/JOSE	TSSSA018526	3,300.00	31/12/2020	3
M01004	YEPEZ,ALVAREZ/JOSE HUGO	TSSSA002793	7,700.00	31/12/2020	2
M01004	ZACATE,OTERO/TOMAS	TSSSA002805	6,600.00	31/12/2020	2
M01004	ZAMUDIO,TIBURCIO/HUMBERTO	TSSSA002810	3,300.00	31/12/2020	2
M01004	ZERTUCHE,TREVI&O/HEDILBRANDO	TSSSA018070	3,300.00	31/12/2020	2
M01004	ZU&IGA,SALAZAR/ADAN	TSSSA018070	3,300.00	31/12/2020	2
M01005	ALVARADO,SAGASTEGUI/JOSE MERCED	TSSSA002793	4,050.00	31/12/2020	3
M01005	CERVANTES,CASTRO/KAROL ALEJANDRA	TSSSA002793	6,950.00	31/12/2020	3
M01005	MALDONADO,GARCIA/SORAYA	TSSSA018070	8,150.00	31/12/2020	3
M01006	ACEVEDO,MENDEZ/AURELIO	TSSSA002810	3,300.00	31/12/2020	3
M01006	AGUILAR,CORONADO/RAFAEL AMANCIO	TSSSA018000	4,730.00	31/12/2020	3
M01006	AGUILERA,LAVIN/ALBERTO ANTONIO	TSSSA000401	3,300.00	31/12/2020	3
M01006	ALCAZAR,PEREZ/LLUVIA RUBY	TSSSA002805	4,050.00	31/12/2020	3
M01006	ALMAGUER,MEDINA/EDSON ADHEMIR	TSSSA002805	4,050.00	31/12/2020	3
M01006	ALMAZAN,REYES/XOCHITL SELENE	TSSSA002805	3,300.00	31/12/2020	3
M01006	ALTAMIRANO,VEGA/JOSE LUIS	TSSSA000401	5,550.00	31/12/2020	3
M01006	ANAYA,ALFARO/ALFREDO	TSSSA002810	4,050.00	31/12/2020	3
M01006	ANGEL,SUAREZ/ROSALVA	TSSSA018070	11,530.00	31/12/2020	3
M01006	ANTONIO,GALLARDO/FERNANDO	TSSSA018000	4,050.00	31/12/2020	3
M01006	ARIAS,PALOMO/DAISY JANINA	TSSSA002810	8,500.00	31/12/2020	3
M01006	ARIAS,PALOMO/MANUEL ALEJANDRO	TSSSA002810	3,300.00	31/12/2020	3
M01006	ARMIJO,PERALTA/CESAR FLORENTINO	TSSSA002810	4,050.00	31/12/2020	3
M01006	ARMIJO,PERALTA/DEYANIRA	TSSSA000401	3,300.00	31/12/2020	3
M01006	AVALOS,ALARCON/ALEJANDRO	TSSSA002805	3,300.00	31/12/2020	3
M01006	AVALOS,NIETO/MIGUEL ANGEL	TSSSA018070	1,200.00	31/12/2020	3
M01006	AYALA,JAUREGUI/JUAN ALBERTO	TSSSA018000	8,780.00	31/12/2020	3
M01006	BALBOA,LICEA/MARISOL	TSSSA018951	8,150.00	31/12/2020	3
M01006	BANDA,ALANIS/FAUSTO	TSSSA018070	3,300.00	31/12/2020	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	BANDA,NIETO/LUIS FERNANDO	TSSSA002810	4,050.00	31/12/2020	3
M01006	BAUTISTA,MORALES/BEATRIZ	TSSSA002810	6,950.00	31/12/2020	3
M01006	BELTRAN,AVALOS/ELIZABETH TITZIANI	TSSSA002810	8,150.00	31/12/2020	3
M01006	BENAVIDES,GONZALEZ/ABRAHAM EDUARDO	TSSSA018000	4,050.00	31/12/2020	3
M01006	BENAVIDES,TEJEDA/SALVADOR	TSSSA000845	3,300.00	31/12/2020	3
M01006	BERLANGA,SALAS/IRMA RUBI	TSSSA018951	3,300.00	31/12/2020	3
M01006	BONILLA,REQUENA/LAURA YASMIN	TSSSA002810	4,450.00	31/12/2020	3
M01006	BRIONES,LOPEZ/ERIK ORLANDO	TSSSA002805	3,300.00	31/12/2020	3
M01006	BUSTOS,BERNAL/BIBIANA INES	TSSSA018070	8,570.00	31/12/2020	3
M01006	CABRERA,PATRACA/HECTOR	TSSSA018070	8,260.00	31/12/2020	3
M01006	CADENA,MARTINEZ/ALMA PATRICIA	TSSSA018070	3,300.00	31/12/2020	3
M01006	CALDERON,HERNANDEZ/LEONEL	TSSSA018070	3,300.00	31/12/2020	3
M01006	CANO,MENDOZA/MAYELA ESMERALDA	TSSSA002805	8,030.00	31/12/2020	3
M01006	CARDENAS,ANZURES/ALEJANDRO	TSSSA002810	3,300.00	31/12/2020	3
M01006	CARDENAS,CHACON/GLORIA LUZ	TSSSA001562	6,950.00	31/12/2020	3
M01006	CARDENAS,GONZALEZ/ELOY	TSSSA001562	3,300.00	31/12/2020	3
M01006	CARDENAS,GUERRERO/CRISTIAN EUTIMIO	TSSSA001562	3,300.00	31/12/2020	3
M01006	CARDENAS,VILLASE&OR/HILDA MARIA	TSSSA018975	3,300.00	31/12/2020	3
M01006	CARRILLO,GARZA/SARA LEONOR	TSSSA002810	4,050.00	31/12/2020	3
M01006	CASTILLO,RAMIREZ/TOMASA	TSSSA018000	10,400.00	31/12/2020	3
M01006	CASTRO,GUZMAN/MARIA DE LOS ANGELES	TSSSA000401	3,300.00	31/12/2020	3
M01006	CAVAZOS,MEDINA/LUIS FERNANDO	TSSSA018070	3,300.00	31/12/2020	3
M01006	CAVAZOS,MORENO/LIZETH	TSSSA018070	3,300.00	31/12/2020	3
M01006	CAVAZOS,VELAZQUEZ/EDNA LUCERO	TSSSA017552	8,030.00	31/12/2020	3
M01006	CEBALLOS,BARRIENTOS/FRANCISCO CARLOS	TSSSA018526	5,930.00	31/12/2020	3
M01006	CEDILLO,BAEZ/DORA DELIA	TSSSA002810	4,050.00	31/12/2020	3
M01006	CEDILLO,MOLINA/ISABEL CRISTINA	TSSSA018000	8,030.00	31/12/2020	3
M01006	CELIS,PEREZ/JUAN MANUEL	TSSSA018975	3,300.00	31/12/2020	3
M01006	CEPEDA,ANAYA/JOSE ADALBERTO	TSSSA017552	7,700.00	31/12/2020	3
M01006	CERVANTES,GARZA/JUAN PABLO RAFAEL	TSSSA018070	3,300.00	31/12/2020	3
M01006	CESPEDES,VELAZQUEZ/EDUARDO	TSSSA018070	3,300.00	31/12/2020	3
M01006	CHIU,MORALES/ANGEL SANTIAGO	TSSSA018000	4,050.00	31/12/2020	3
M01006	CISNEROS,GARCIA/LUCERO	TSSSA017552	8,150.00	31/12/2020	3
M01006	COLLINS,VALDEZ/SERGIO GERARDO	TSSSA000401	3,300.00	31/12/2020	3
M01006	COMPEAN,GONZALEZ/JOSE MANUEL	TSSSA018070	3,300.00	31/12/2020	3
M01006	COMPEAN,RAMIREZ/JUAN MARTIN	TSSSA017826	8,500.00	31/12/2020	3
M01006	CONSTANTINO,DELGADO/MARIA DE JESUS	TSSSA018951	6,950.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CONTRERAS,FIGUEROA/DAVID	TSSSA018526	3,300.00	31/12/2020	3
M01006	CORONA,MEZANO/ERIC	TSSSA018526	10,190.00	31/12/2020	3
M01006	CRISTOBAL,CORONADO/PRISCILLA YAJAIRA	TSSSA018070	9,650.00	31/12/2020	3
M01006	CRUZ,CASTILLO/CLAUDIA	TSSSA018526	3,300.00	31/12/2020	3
M01006	DE LA PE&A,FABELA/MARJA PATRICIA	TSSSA018070	3,300.00	31/12/2020	3
M01006	DE LEIJA,FARIAS/KARLA OFELIA	TSSSA018000	7,750.00	31/12/2020	3
M01006	DELGADO,JUAREZ/DIANA ESTHER	TSSSA017552	8,780.00	31/12/2020	3
M01006	DIAZ GUZMAN,GUERRA/EDUARDO	TSSSA002810	3,300.00	31/12/2020	3
M01006	ESPINOSA,MIRON/ISMAEL	TSSSA018070	3,300.00	31/12/2020	3
M01006	ESTRADA,GARCIA/BRENDA IDALID	TSSSA002805	7,750.00	31/12/2020	3
M01006	ESTUDILLO,DELGADILLO/SALVADOR	TSSSA002805	4,050.00	31/12/2020	3
M01006	FELIX,GONZALEZ/GUILLERMO	TSSSA002810	4,050.00	31/12/2020	3
M01006	FERNANDEZ,YADO/OSCAR ALEJANDRO	TSSSA002793	8,780.00	31/12/2020	3
M01006	FEUCHTER,ROJAS/ROCIO ALONDRA	TSSSA002793	3,300.00	31/12/2020	3
M01006	FLORES,GOMEZ/CLAUDIA ELIZABETH	TSSSA002810	3,300.00	31/12/2020	3
M01006	FLORES,PACHECO/JOSE ANIBAL	TSSSA018526	3,300.00	31/12/2020	3
M01006	FONZ,NAJERA/ALEJANDRO AUGUSTO	TSSSA002805	3,300.00	31/12/2020	3
M01006	FRANCO,LOPEZ/MIREYA	TSSSA018070	3,300.00	31/12/2020	3
M01006	GALLEGOS,DE LA CRUZ/JORGE IVAN	TSSSA002810	4,050.00	31/12/2020	3
M01006	GALLEGOS,MENDOZA/ARTURO	TSSSA002653	5,700.00	31/12/2020	3
M01006	GAMBOA,DIAZ/SIMEON	TSSSA002810	8,780.00	31/12/2020	3
M01006	GAMBOA,MARIN/LEONEL	TSSSA018951	5,810.00	31/12/2020	3
M01006	GAMEZ,SANCHEZ/MARIA DEL ROCIO	TSSSA003143	3,300.00	31/12/2020	3
M01006	GARCIA,AGUILAR/ROMEL	TSSSA002805	8,030.00	31/12/2020	3
M01006	GARCIA,BECERRA/MARTHA JOSEFINA	TSSSA002810	10,900.00	31/12/2020	3
M01006	GARCIA,CAMACHO/NUBIA LIZETH	TSSSA017552	3,300.00	31/12/2020	3
M01006	GARCIA,LOPEZ/GUADALUPE TOMAS	TSSSA001562	5,550.00	31/12/2020	3
M01006	GARCIA,MORA/RAFAEL	TSSSA002810	3,300.00	31/12/2020	3
M01006	GARCIA,RUIZ/ROSA EDITH	TSSSA002793	8,550.00	31/12/2020	3
M01006	GARCIA,TORRES/MARIBEL GREGORIA	TSSSA002805	7,700.00	31/12/2020	3
M01006	GARIBALDI,LOREDO/ANA GABRIELA	TSSSA018070	6,950.00	31/12/2020	3
M01006	GARZA,HERNANDEZ/JESUS RAMON	TSSSA002805	3,300.00	31/12/2020	3
M01006	GARZA,ZURITA/JULIO CESAR	TSSSA002810	4,050.00	31/12/2020	3
M01006	GOMEZ,TRUJILLO/BLANCA XOCHITL	TSSSA002793	6,350.00	31/12/2020	3
M01006	GONZALEZ,BARRIENTOS/JUAN CIRO	TSSSA018951	8,950.00	31/12/2020	3
M01006	GONZALEZ,CERVANTES/MARIA DE LOS ANGELES	TSSSA018070	3,300.00	31/12/2020	3
M01006	GONZALEZ,ESPARZA/SYLVIA	TSSSA002805	3,300.00	31/12/2020	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GONZALEZ,LOPEZ/PATRICIA GUADALUPE	TSSSA000401	6,950.00	31/12/2020	3
M01006	GONZALEZ,LUGO/MANUEL ARSENI	TSSSA002810	3,300.00	31/12/2020	3
M01006	GONZALEZ,MUELA/CELESTINO ALEJANDRO	TSSSA000401	8,780.00	31/12/2020	3
M01006	GONZALEZ,PAULIN/HUGO ANTONIO	TSSSA002805	3,300.00	31/12/2020	3
M01006	GONZALEZ,PEREZ/DULCE CAROLINA	TSSSA002810	3,300.00	31/12/2020	3
M01006	GONZALEZ,REYNOSO/ANGEL	TSSSA001562	4,050.00	31/12/2020	3
M01006	GUARDIOLA,GONZALEZ/ROAUDIVIEL	TSSSA018526	8,550.00	31/12/2020	3
M01006	GUERRA,ESQUIVEL/JUAN MANUEL	TSSSA000845	6,600.00	31/12/2020	3
M01006	GUERRA,GARCIA/GRACIELA	TSSSA018975	3,300.00	31/12/2020	3
M01006	GUERRA,VAZQUEZ/CINTHYA ELIZABETH	TSSSA002810	8,030.00	31/12/2020	3
M01006	GUERRERO,PEREZ/AIDA ELBA	TSSSA002805	4,050.00	31/12/2020	3
M01006	GUERRERO,TIJERINA/SILVANO MARTIN	TSSSA002810	6,950.00	31/12/2020	3
M01006	GUEVARA,ARRATIA/SILVIA	TSSSA002805	4,050.00	31/12/2020	3
M01006	GUTIERREZ,CARRE&O/JANIA YAZMIN	TSSSA002810	6,950.00	31/12/2020	3
M01006	GUTIERREZ,GALLARDO/IVAN LEONEL	TSSSA018526	3,300.00	31/12/2020	3
M01006	GUTIERREZ,VILLANUEVA/OSBARDO	TSSSA002805	6,950.00	31/12/2020	3
M01006	GUZMAN,GONZALEZ/ERICK IVAN	TSSSA000401	4,050.00	31/12/2020	3
M01006	HEREDIA,GUZMAN/CESAR JAVIER	TSSSA018000	3,300.00	31/12/2020	3
M01006	HERNANDEZ,ACOSTA/CRISTIAN WALTER	TSSSA017552	3,650.00	31/12/2020	3
M01006	HERNANDEZ,AVILA/FERNANDO	TSSSA001475	9,350.00	31/12/2020	3
M01006	HERNANDEZ,CHAVEZ/BEATRIZ LILIANA	TSSSA002805	3,300.00	31/12/2020	3
M01006	HERNANDEZ,HERRERA/MIGUEL ANGEL	TSSSA000401	8,500.00	31/12/2020	3
M01006	HERNANDEZ,ILIZALITURRI/JAVIER	TSSSA002805	11,860.00	31/12/2020	3
M01006	HERNANDEZ,MARTINEZ/MAYRA	TSSSA003143	6,470.00	31/12/2020	3
M01006	HERNANDEZ,MORALES/MARTHA ALICIA	TSSSA000401	3,300.00	31/12/2020	3
M01006	HERNANDEZ,NIETO/EDGAR	TSSSA002805	6,950.00	31/12/2020	3
M01006	HERNANDEZ,RIVERA/JOEL	TSSSA002810	3,300.00	31/12/2020	3
M01006	HERRERA,LANDEROS/HERMENEGILDO	TSSSA018526	4,050.00	31/12/2020	3
M01006	HERRERA,RAMIREZ/ALDO EDIEL	TSSSA002793	3,300.00	31/12/2020	3
M01006	HERRERA,RUIZ/ROSA ELBA	TSSSA000401	3,300.00	31/12/2020	3
M01006	IZAGUIRRE,ZU&IGA/LEONEL GERARDO	TSSSA000401	11,340.00	31/12/2020	3
M01006	JARAMILLO,CORONADO/IRIS CELINA	TSSSA000845	3,300.00	31/12/2020	3
M01006	JARAMILLO,LIMON/REYNA MIREIDA	TSSSA018951	8,030.00	31/12/2020	3
M01006	JIMENEZ,BARRERA/TZIVIA MEYLEN	TSSSA002793	3,300.00	31/12/2020	3
M01006	JIMENEZ,FERNANDEZ/LAURA ALICIA	TSSSA002805	4,050.00	31/12/2020	3
M01006	LARA,CARRERA/EDNA IRIS	TSSSA002810	4,050.00	31/12/2020	3
M01006	LARA,HERRERA/JUAN JESUS	TSSSA018070	5,550.00	31/12/2020	3

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M01006	LARA,SANCHEZ/JAVIER MARTIN	TSSSA000401	3,300.00	31/12/2020	3
M01006	LEAL,GOMEZ/RUBEN DARIO	TSSSA000401	3,300.00	31/12/2020	3
M01006	LEDESMA,RODRIGUEZ/FABIAN ALEJANDRO	TSSSA018070	3,300.00	31/12/2020	3
M01006	LEDEZMA,PINEDA/LUCIA GESCRELITA	TSSSA017826	3,300.00	31/12/2020	3
M01006	LEON,MORALES/JORGE ANTONIO	TSSSA000401	7,750.00	31/12/2020	3
M01006	LERMA,MORALES/ANDRES GAMALIEL	TSSSA002810	3,300.00	31/12/2020	3
M01006	LOPEZ,CERVANTES/LIZETH MIROSLAVA	TSSSA018000	3,300.00	31/12/2020	3
M01006	LOPEZ,CUELLAR/ELVA LILIA	TSSSA018526	3,300.00	31/12/2020	3
M01006	LOPEZ,GARCIA/RICARDO	TSSSA018526	3,300.00	31/12/2020	3
M01006	LOPEZ,GARCIA/YOHANA ALEJANDRA	TSSSA002805	10,730.00	31/12/2020	3
M01006	LOPEZ,OSORIO/FRANCISCO JAVIER	TSSSA018526	3,098.33	31/12/2020	3
M01006	LOPEZ,VARGAS/FAUSTINO	TSSSA002810	11,180.00	31/12/2020	3
M01006	LOVATO,MARTINEZ/FERNANDO PATRICIO	TSSSA018975	5,550.00	31/12/2020	3
M01006	LOZOYA,GONZALEZ/ISABEL	TSSSA018951	8,780.00	31/12/2020	3
M01006	LUMBRERAS,TOVAR/CLAUDIA EDITH	TSSSA002810	4,050.00	31/12/2020	3
M01006	LUNA,RODRIGUEZ/TATIANA BETSABE	TSSSA002810	6,950.00	31/12/2020	3
M01006	MALDONADO,MEJORADO/MARCOS	TSSSA018070	6,950.00	31/12/2020	3
M01006	MANCILLA,NU&EZ/MARIA DEL CARMEN	TSSSA002810	4,050.00	31/12/2020	3
M01006	MANRIQUEZ,RIOS/LILIANA	TSSSA002805	8,030.00	31/12/2020	3
M01006	MARENTES,MARTINEZ/HUGO EDUARDO	TSSSA002810	7,750.00	31/12/2020	3
M01006	MARTINEZ,BERMEA/EDUARDO	TSSSA002805	4,050.00	31/12/2020	3
M01006	MARTINEZ,CAMPOS/BLANCA YURITZI	TSSSA018070	8,030.00	31/12/2020	3
M01006	MARTINEZ,JUAREZ/JOSE JOEL	TSSSA018000	3,300.00	31/12/2020	3
M01006	MARTINEZ,MU&OZ/CLAUDIA DANIELA	TSSSA002805	8,030.00	31/12/2020	3
M01006	MARTOS,ORTIZ/MONICA KARINA	TSSSA018070	3,300.00	31/12/2020	3
M01006	MEDINA,ROMERO/JUAN	TSSSA002805	3,300.00	31/12/2020	3
M01006	MEDINA,VAZQUEZ/JUAN JESUS	TSSSA002810	6,050.00	31/12/2020	3
M01006	MEDRANO,GARCIA/CYNTHIA LIZETH	TSSSA018070	3,300.00	31/12/2020	3
M01006	MEJIA,CUELLAR/MA DEL CARMEN	TSSSA002443	4,050.00	31/12/2020	3
M01006	MEJIA,RODRIGUEZ/ROSA ISELA	TSSSA018070	3,300.00	31/12/2020	3
M01006	MELENDEZ,GANDARA/MAYRA BERENICE	TSSSA002810	8,030.00	31/12/2020	3
M01006	MENDEZ,BALLINAS/EMILIO ANGEL	TSSSA018070	4,050.00	31/12/2020	3
M01006	MENDEZ,CERVANTES/JOSE HUMBERTO	TSSSA001562	4,050.00	31/12/2020	3
M01006	MERCADO,VILLARREAL/ABRAHAM	TSSSA018951	8,570.00	31/12/2020	3
M01006	MERINOS,PEREZ/MIGUEL ANGEL	TSSSA018000	4,050.00	31/12/2020	3
M01006	MILLER,SALINAS/ROBERTO	TSSSA001026	5,700.00	31/12/2020	3
M01006	MILLOT,RIVERA/HUGO ANTONIO	TSSSA000401	7,750.00	31/12/2020	3

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M01006	MOCTEZUMA,JUAREZ/KAREN YESSICA	TSSSA017552	7,700.00	31/12/2020	3
M01006	MONTELONGO,VAZQUEZ/ALEJANDRO	TSSSA002810	4,050.00	31/12/2020	3
M01006	MONTEMAYOR,MENDOZA/JUAN MIGUEL	TSSSA018951	4,730.00	31/12/2020	3
M01006	MONTES,ALMAZAN/MARIA YAZMIN	TSSSA018000	3,300.00	31/12/2020	3
M01006	MONTES,CHAVEZ/BEATRIZ ELENA	TSSSA000401	3,300.00	31/12/2020	3
M01006	MONTOYA,TIJERINA/VIRGINIA	TSSSA002810	4,050.00	31/12/2020	3
M01006	MORADO,TREVI&O/MARCO ANTONIO	TSSSA000845	5,700.00	31/12/2020	3
M01006	MORALES,GARCIA/ALFREDO	TSSSA002805	7,750.00	31/12/2020	3
M01006	MORALES,MU&OZ/ARTURO	TSSSA018526	10,170.00	31/12/2020	3
M01006	MORENO,FERRAL/MARIA ELENA	TSSSA018070	3,300.00	31/12/2020	3
M01006	MOYA,MIER/DULCE KARINA	TSSSA002805	9,320.00	31/12/2020	3
M01006	MU&IZ,ROCHA/MAYELA	TSSSA002810	4,900.00	31/12/2020	3
M01006	MU&OZ,OLMOS/ALBERTO	TSSSA018000	9,110.00	31/12/2020	3
M01006	NAJERA,CEPEDA/ALEJANDRO	TSSSA002793	8,950.00	31/12/2020	3
M01006	NAVA,DE LEON/JORGE	TSSSA018000	5,550.00	31/12/2020	3
M01006	NEGRETE,CASTILLO/ESMERALDA	TSSSA002805	8,900.00	31/12/2020	3
M01006	NIETO,GONZALEZ/SANDRA LUZ	TSSSA002805	3,300.00	31/12/2020	3
M01006	OBREGON,JIMENEZ/IMELDA ELIZABETH	TSSSA002810	3,300.00	31/12/2020	3
M01006	OCA&A,AZUARA/ROGELIO	TSSSA000401	3,300.00	31/12/2020	3
M01006	ORTEGA,BARREDA/TERESA DE JESUS	TSSSA001562	5,550.00	31/12/2020	3
M01006	ORTIZ,ARRIAGA/JESUS	TSSSA001026	5,700.00	31/12/2020	3
M01006	ORTIZ,CISNEROS/KARINA ALEJANDRA	TSSSA001026	8,150.00	31/12/2020	3
M01006	ORTIZ,SALINAS/NATALIA	TSSSA018070	9,860.00	31/12/2020	3
M01006	PADRON,BARBOSA/JUAN OTONIEL	TSSSA018070	3,300.00	31/12/2020	3
M01006	PALOMARES,GUEVARA/VICTOR HUGO	TSSSA002805	4,100.00	31/12/2020	3
M01006	PARRA,CASTRO/MA. GUADALUPE	TSSSA000401	4,050.00	31/12/2020	3
M01006	PAZ,PADRON/SILVIA PALOMA	TSSSA018000	7,750.00	31/12/2020	3
M01006	PEREZ DE AYALA,GARCIA/LILIANA	TSSSA018000	4,050.00	31/12/2020	3
M01006	PEREZ,ALVAREZ/IVAN OMAR	TSSSA002810	3,300.00	31/12/2020	3
M01006	PEREZ,ARRIOJA/YEDIDA	TSSSA018975	3,300.00	31/12/2020	3
M01006	PEREZ,HERNANDEZ/HECTOR ELIUD	TSSSA018951	3,300.00	31/12/2020	3
M01006	PEREZ,PEREZ/JAVIER DANIEL	TSSSA002810	3,650.00	31/12/2020	3
M01006	PISTE,BELTRAN/ERNILDA	TSSSA017552	3,300.00	31/12/2020	3
M01006	POLANCO,ARIZPE/KARINA	TSSSA018951	4,050.00	31/12/2020	3
M01006	PONCE,CEPEDA/FABIAN	TSSSA003143	6,950.00	31/12/2020	3
M01006	PORTER,GOMEZ/GUILLERMO	TSSSA018951	4,050.00	31/12/2020	3
M01006	PUGA,ORTA/YENIA ANGELICA	TSSSA002443	7,750.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	QUINTERO,BALLI/JOSE ANGEL	TSSSA018951	7,700.00	31/12/2020	3
M01006	QUINTERO,CONTRERAS/RAUL	TSSSA018070	4,050.00	31/12/2020	3
M01006	QUIROGA,SOLIS/GUSTAVO	TSSSA018526	6,450.00	31/12/2020	3
M01006	RAMIREZ,AGUILERA/JESUS MARIA	TSSSA001562	4,050.00	31/12/2020	3
M01006	RAMIREZ,GERARDO/BRENDA ELIZABETH	TSSSA018000	1,080.00	31/12/2020	3
M01006	RAMIREZ,LARA/JESUS RAMSES	TSSSA018526	5,810.00	31/12/2020	3
M01006	RAMIREZ,PI&A/RAUL	TSSSA000401	3,300.00	31/12/2020	3
M01006	RAMIREZ,VIGURI/ARACELI	TSSSA002810	6,950.00	31/12/2020	3
M01006	RAMOS,URBINA/JESUS EMMANUEL	TSSSA002810	3,650.00	31/12/2020	3
M01006	RANGEL,CONDE/RAMON	TSSSA001562	3,300.00	31/12/2020	3
M01006	RANGEL,NAVARRO/CARLOS ALBERTO	TSSSA002805	4,730.00	31/12/2020	3
M01006	RAZO,TURRUBIATES/ELDA IBETH	TSSSA002810	9,300.00	31/12/2020	3
M01006	REAL,SARZA/FAUSTO JUAN	TSSSA002805	7,830.00	31/12/2020	3
M01006	RESENDEZ,MARTINEZ/CLAUDIA PATRICIA	TSSSA002805	800.00	31/12/2020	3
M01006	REYES,GONZALEZ/ROCIO MARISOL	TSSSA002810	8,030.00	31/12/2020	3
M01006	REYES,WALLE/ELOY	TSSSA002805	10,310.00	31/12/2020	3
M01006	REYNA,RAMIREZ/NORMA EDITH	TSSSA018526	9,770.00	31/12/2020	3
M01006	REYNAGA,BECERRA/MARTHA ELVA	TSSSA000401	4,050.00	31/12/2020	3
M01006	RIOS,CRUZ/LUZ ELENA	TSSSA002805	9,980.00	31/12/2020	3
M01006	RIVERA,CHARLES/BRENDA LETICIA	TSSSA002805	4,100.00	31/12/2020	3
M01006	ROCHA,RODRIGUEZ/RICARDO	TSSSA018000	5,700.00	31/12/2020	3
M01006	RODRIGUEZ,CARDENAS/AMALIA MARIA	TSSSA002810	8,030.00	31/12/2020	3
M01006	RODRIGUEZ,GARZA/GLADYS ANNEL	TSSSA001562	4,730.00	31/12/2020	3
M01006	RODRIGUEZ,GARZA/HECTOR HUMBERTO	TSSSA002810	4,050.00	31/12/2020	3
M01006	RODRIGUEZ,GOMEZ/TOMAS GUILLERMO	TSSSA000401	3,300.00	31/12/2020	3
M01006	RODRIGUEZ,MONTES/CAROLINA	TSSSA002810	8,830.00	31/12/2020	3
M01006	RODRIGUEZ,PAZ/SERVANDO	TSSSA002810	3,300.00	31/12/2020	3
M01006	RODRIGUEZ,TORRES/ANGEL MATIAS	TSSSA018070	3,300.00	31/12/2020	3
M01006	RODRIGUEZ,TORRES/CARLOS ABRAHAM	TSSSA018070	3,300.00	31/12/2020	3
M01006	RODRIGUEZ,ZU&IGA/GABRIELA SARAI	TSSSA017552	4,450.00	31/12/2020	3
M01006	ROJAS,MONTA&EZ/MA DE LA LUZ	TSSSA018070	3,300.00	31/12/2020	3
M01006	ROMERO,GARZA/ABRIL CELESTE MARIA DE JESUS	TSSSA002805	5,810.00	31/12/2020	3
M01006	ROSALES,GALINDO/SAID IVAN	TSSSA002810	6,950.00	31/12/2020	3
M01006	ROSAS,CAMACHO/DEMETRIO	TSSSA000401	9,300.00	31/12/2020	3
M01006	RUBALCAVA,SEGURA/JULIO LUIS	TSSSA000401	3,300.00	31/12/2020	3
M01006	RUIZ,BARRIOS/BARU REY	TSSSA002810	2,680.00	31/12/2020	3
M01006	RUIZ,MENDOZA/JORGE	TSSSA002805	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	RUIZ,TINAJERO/J. JESUS FRANCISCO	TSSSA002805	6,950.00	31/12/2020	3
M01006	SALAS,LEDEZMA/PEDRO ALBERTO	TSSSA018070	3,300.00	31/12/2020	3
M01006	SALAZAR,SOLIS/PAULO CESAR	TSSSA018951	3,300.00	31/12/2020	3
M01006	SANCHEZ,HERRERA/IGNACIO	TSSSA000845	4,050.00	31/12/2020	3
M01006	SANCHEZ,LEAL/KARINA GUADALUPE	TSSSA002793	3,300.00	31/12/2020	3
M01006	SANCHEZ,SALAZAR/JOSE FERNANDO	TSSSA018000	3,650.00	31/12/2020	3
M01006	SANTIAGO,SANTIAGO/MANUEL	TSSSA018070	3,300.00	31/12/2020	3
M01006	SANTOS,GAONA/DANIELA	TSSSA000401	3,300.00	31/12/2020	3
M01006	SAUCEDA,RODRIGUEZ/FRANCISCO JAVIER	TSSSA018070	3,300.00	31/12/2020	3
M01006	SEDAS,CHAVEZ/DORA	TSSSA000401	4,050.00	31/12/2020	3
M01006	SERRATO,DE LA GARZA/JUAN DIEGO	TSSSA003143	7,750.00	31/12/2020	3
M01006	SIFUENTES,RODRIGUEZ/MORONI	TSSSA002805	9,320.00	31/12/2020	3
M01006	SILVA,APARICIO/MITZY ERIKA	TSSSA002810	4,450.00	31/12/2020	3
M01006	SILVA,ROJAS/PERLA KARINA	TSSSA002793	4,450.00	31/12/2020	3
M01006	SOSA,CRUZ/MARIA DE GUADALUPE	TSSSA018070	3,300.00	31/12/2020	3
M01006	TELLO,AGUILAR/KIMBERLYN NALLELY	TSSSA002805	3,300.00	31/12/2020	3
M01006	TIJERINA,LOPEZ/ANDRES UBALDO	TSSSA000401	4,050.00	31/12/2020	3
M01006	TINAJERO,SEGURA/MARIANA	TSSSA018000	3,300.00	31/12/2020	3
M01006	TREJO,DE LA ROSA/LUIS EFREHEN	TSSSA002805	8,150.00	31/12/2020	3
M01006	TRIGUEROS,MORALES/JOSE EDUARDO	TSSSA002805	8,030.00	31/12/2020	3
M01006	VALDEZ,SANDOVAL/MARTHA LUCIA	TSSSA018070	3,300.00	31/12/2020	3
M01006	VALENZUELA,PEREZ/JOSUE	TSSSA000401	3,300.00	31/12/2020	3
M01006	VARGAS,HERNANDEZ/CITLALLI YEYETZIN	TSSSA002805	7,750.00	31/12/2020	3
M01006	VARGAS,RUIZ/HERNAN UZIEL	TSSSA002805	3,300.00	31/12/2020	3
M01006	VAZQUEZ,MONTES/JOEL FAUSTINO	TSSSA002781	4,050.00	31/12/2020	3
M01006	VAZQUEZ,VALENCIA/CARLOS ALBERTO	TSSSA000401	3,300.00	31/12/2020	3
M01006	VERA,SOLIS/GERARDO	TSSSA000401	4,050.00	31/12/2020	3
M01006	VILLAFRANCA,FLOREZ/ZEFERINO	TSSSA018951	5,550.00	31/12/2020	3
M01006	VILLANUEVA,ALVARADO/JUAN MANUEL	TSSSA000401	4,050.00	31/12/2020	3
M01006	VILLARREAL,GAMEZ/RODOLFO	TSSSA018070	3,300.00	31/12/2020	3
M01006	ZAMORA,ORTIZ/MIGUEL ANGEL	TSSSA018526	8,550.00	31/12/2020	3
M01006	ZU&IGA,CARREON/MARIELA JANETH	TSSSA018070	7,750.00	31/12/2020	3
M01007	ADAME,LERMA/GERARDO DE JESUS	TSSSA018975	4,050.00	31/12/2020	3
M01007	ARZOLA,DOMINGUEZ/MARIO HUMBERTO	TSSSA018000	3,300.00	31/12/2020	3
M01007	BACA,SANCHEZ/DELIA MAIBI	TSSSA000401	5,550.00	31/12/2020	3
M01007	BALBOA,OROZCO/HERACLIO OMAR	TSSSA017552	7,830.00	31/12/2020	3
M01007	BLANCO,MARTINEZ/CARLOS ENRIQUE	TSSSA017552	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	CASTELLANOS,GONZALEZ/ISABEL CRISTINA	TSSSA018000	4,050.00	31/12/2020	3
M01007	CRUZ,MILAN/WHERTER	TSSSA018070	3,300.00	31/12/2020	3
M01007	FERIA,VARGAS/MOISES ROBERTO	TSSSA018070	3,300.00	31/12/2020	3
M01007	FLORES,ANCIRA/MARGARITA ROSA	TSSSA018951	3,300.00	31/12/2020	3
M01007	GONZALEZ,GUERRERO/JOSE AGUSTIN	TSSSA017552	3,300.00	31/12/2020	3
M01007	HERNANDEZ,HERNANDEZ/MARGARITA	TSSSA002805	4,450.00	31/12/2020	3
M01007	IBARRA,GARCIA/NORMA ANGELICA	TSSSA018951	4,050.00	31/12/2020	3
M01007	JUAREZ,ORNELAS/AARON SANTIAGO	TSSSA017552	7,750.00	31/12/2020	3
M01007	JUAREZ,ORNELAS/ANGELICA IZABE	TSSSA002810	3,300.00	31/12/2020	3
M01007	LOPEZ,RIVERO/MA. ANGELICA	TSSSA000401	2,310.00	31/12/2020	3
M01007	LOZANO,MONTALVO/ALEJANDRO FERNANDO	TSSSA001562	3,300.00	31/12/2020	3
M01007	MALDONADO,VARGAS/ROCIO LIZZETH	TSSSA017552	3,300.00	31/12/2020	3
M01007	MARINES,SANCHEZ/JESUS ALBERTO	TSSSA001562	4,050.00	31/12/2020	3
M01007	MARTINEZ,MARTINEZ/FRANCISCO JAVIER	TSSSA002805	9,300.00	31/12/2020	3
M01007	MARTINEZ,SERNA/CRISTINA FIORELA	TSSSA017552	8,500.00	31/12/2020	3
M01007	MENDEZ,CRESPO/KAROLINA	TSSSA017552	8,500.00	31/12/2020	3
M01007	MEZA,PAZ/GABRIELA GUADALUPE	TSSSA002810	8,150.00	31/12/2020	3
M01007	PARDO,FLORES/RAFAEL	TSSSA000401	4,050.00	31/12/2020	3
M01007	PAULIN,PEREZ/DOLORES OFELIA	TSSSA002805	9,700.00	31/12/2020	3
M01007	RODRIGUEZ,CANTU/KARLA CAROLINA	TSSSA018951	4,050.00	31/12/2020	3
M01007	ROMAN,ARAGON/CARMINA ELISA	TSSSA002805	3,300.00	31/12/2020	3
M01007	SANTOS,HERNANDEZ/ANTONIA	TSSSA018070	3,300.00	31/12/2020	3
M01007	VILLARREAL,CANTU/GUADALUPE	TSSSA018526	4,050.00	31/12/2020	3
M01007	VIZUETT,RAMIREZ/CLAUDIA IBETH	TSSSA018000	3,300.00	31/12/2020	3
M01008	CORTINA,BELTRAN/AMINTA LILIANA	TSSSA002810	4,050.00	31/12/2020	3
M01008	LOPEZ,DE LOS REYES/OSCAR	TSSSA002805	6,645.00	31/12/2020	3
M01008	MATA,ZU&IGA/EDUARDO	TSSSA002805	4,050.00	31/12/2020	3
M01008	MU&IZ,ROCHA/JUAN DE DIOS	TSSSA002805	6,630.00	31/12/2020	3
M01008	REQUENA,RIOS/JUAN GABRIEL	TSSSA002805	10,400.00	31/12/2020	3
M01008	SALINAS,AGUIRRE/GILBERTO	TSSSA002810	4,050.00	31/12/2020	3
M01009	DELGADO,SALDIVAR/JUANA MA.	TSSSA000401	6,600.00	31/12/2020	3
M01009	QUINTANILLA,MARTINEZ/EDUARDO ELIGIO	TSSSA017552	3,300.00	31/12/2020	3
M01009	ROQUE,GONZALEZ/CORNELIO	TSSSA017552	3,650.00	31/12/2020	3
M01010	CASTILLO,ALVAREZ/MIGUEL ANGEL	TSSSA002810	5,550.00	31/12/2020	3
M01010	FLORES,RODRIGUEZ/AMILCAR	TSSSA002810	16,680.00	31/12/2020	3
M01010	SANCHEZ,GUEVARA/MANUEL	TSSSA002805	5,550.00	31/12/2020	3
M01010	SANCHEZ,REYES/RICARDO FEDERICO	TSSSA002810	10,400.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01014	GARZA,ENRIQUEZ/ROSALINDA	TSSSA000401	4,050.00	31/12/2020	3
M01014	VILET,ALDERETE/JOSE AMAURY	TSSSA002810	3,300.00	31/12/2020	3
M02001	CEPEDA,GUERRERO/SAN JUANA	TSSSA002793	24,959.52	31/12/2020	2
M02001	CRESPO,CRESPO/MARIA DE JESUS	TSSSA002810	4,050.00	31/12/2020	2
M02001	CRUZ,LOPEZ/ALETHIA	TSSSA018070	4,050.00	31/12/2020	2
M02001	DE LA SERNA,GUEVARA/EDGAR JARY	TSSSA002810	7,510.00	31/12/2020	2
M02001	ESCALANTE,MALIBRAN/THELMA SOFIA	TSSSA002810	8,030.00	31/12/2020	2
M02001	GAMEZ,MONTALVO/BEATRIZ	TSSSA018000	5,550.00	31/12/2020	2
M02001	GARCIA,RAMIREZ/ERIKA PATRICIA	TSSSA002793	4,050.00	31/12/2020	3
M02001	GUTIERREZ,SERRANO/JESUS	TSSSA001562	7,700.00	31/12/2020	2
M02001	HERNANDEZ,MENDOZA/BRENDA ALICIA	TSSSA018000	3,300.00	31/12/2020	2
M02001	LOPEZ,CEDILLO/LIVIA NASYELI	TSSSA002810	10,500.00	31/12/2020	2
M02001	MORON,PUGLIESE/JOSUE	TSSSA017552	3,300.00	31/12/2020	3
M02001	NAVA,FUENTES/JORGE ALBERTO	TSSSA018070	3,300.00	31/12/2020	3
M02001	OCEJO,PESINA/ROSA IRELDA	TSSSA002443	5,550.00	31/12/2020	3
M02001	PADRON,SOSA/NADIA MARIA	TSSSA018000	10,920.00	31/12/2020	2
M02001	PEREZ,VELAZQUEZ/GRISELDA	TSSSA017540	4,730.00	31/12/2020	3
M02001	QUINTANA,CABALLERO/GRISELDA EDITH	TSSSA002793	8,900.00	31/12/2020	3
M02001	REYNA,GONZALEZ/MARIBEL	TSSSA000401	5,550.00	31/12/2020	3
M02001	RODRIGUEZ,LUGO/HERMINIA	TSSSA018951	11,340.00	31/12/2020	3
M02001	VELAZQUEZ,GUTIERREZ/ELENA GUADALUPE	TSSSA002805	9,860.00	31/12/2020	3
M02001	VELAZQUEZ,SOSA/LAURA GABRIELA	TSSSA018070	12,020.00	31/12/2020	2
M02001	VILLASANA,DE LEON/EDUARDA ESMERALDA	TSSSA018951	9,060.00	31/12/2020	3
M02002	GOMEZ,SALDIVAR/VICTOR ALEJANDRO	TSSSA017552	4,050.00	31/12/2020	3
M02002	GUERRERO,CASTILLO/ANA CLAUDIA	TSSSA017552	8,780.00	31/12/2020	3
M02002	GUTIERREZ,PUGA/MAYRA GUADALUPE	TSSSA002810	4,050.00	31/12/2020	3
M02002	HERRERA,CEDILLO/EDNA LILIANA	TSSSA017552	4,730.00	31/12/2020	3
M02002	MUJICA,SANCHEZ/MARISA	TSSSA002793	4,050.00	31/12/2020	3
M02002	PEREZ,GARCIA/JUANA YAMILETH	TSSSA017552	8,030.00	31/12/2020	3
M02003	AGUILAR,MURILLO/ARELY ANAHI	TSSSA002793	3,650.00	31/12/2020	2
M02003	ARANO,CEDILLO/ELAINE GUADALUPE	TSSSA018070	8,550.00	31/12/2020	2
M02003	CEPEDA,FUENTES/CINTHIA YESSENIA	TSSSA002810	3,300.00	31/12/2020	2
M02003	CHAVEZ,CISNEROS/MIREYA MARIBEL	TSSSA000401	8,260.00	31/12/2020	3
M02003	CISNEROS,SANTIAGO/BENITO	TSSSA001562	3,300.00	31/12/2020	2
M02003	DAVILA,ARGANDO&A/MONICA	TSSSA000401	9,200.00	31/12/2020	3
M02003	FIGUEROA,ARENAS/EDER ANTONIO	TSSSA018070	9,230.00	31/12/2020	2
M02003	GARCIA,GARZA/JAIME	TSSSA018526	8,970.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	GARCIA,GUEVARA/AURORA ALEJANDRA	TSSSA002793	3,300.00	31/12/2020	2
M02003	GOMEZ,SANTANA/GERONIMA	TSSSA002805	8,970.00	31/12/2020	3
M02003	GONZALEZ,GARCIA/MARLEN MICAELA	TSSSA000401	3,300.00	31/12/2020	3
M02003	GONZALEZ,GRIMALDO/PERLA MARISOL	TSSSA002805	3,300.00	31/12/2020	2
M02003	GONZALEZ,ORTIZ/MARGARITA	TSSSA002793	3,300.00	31/12/2020	3
M02003	GONZALEZ,VAZQUEZ/MAGALY ELIZABETH	TSSSA002805	9,860.00	31/12/2020	2
M02003	HERNANDEZ,BAEZ/MAYRA LIZBETH	TSSSA002793	3,300.00	31/12/2020	3
M02003	HERNANDEZ,GARCIA/ANA LORENA	TSSSA000401	7,750.00	31/12/2020	3
M02003	HERNANDEZ,SORIA/BERTHA ELIZABET	TSSSA002805	3,300.00	31/12/2020	3
M02003	LARA,MATA/SARA LILIA	TSSSA002810	3,300.00	31/12/2020	3
M02003	LARA,SALINAS/JOSE ESTEBAN	TSSSA002805	2,700.00	31/12/2020	3
M02003	LOPEZ,INFANTE/MARIA ESTHER	TSSSA000401	1,910.00	31/12/2020	3
M02003	MANSILLA,HUERTA/JESUS ALEJANDRO	TSSSA002810	3,300.00	31/12/2020	3
M02003	MARTINEZ,MORALES/ANA KAREN	TSSSA002805	6,950.00	31/12/2020	3
M02003	MARTINEZ,ROSALES/OMAR ORLANDO	TSSSA018070	3,300.00	31/12/2020	3
M02003	MATA,MORA/NORMA ALICIA	TSSSA002810	11,320.00	31/12/2020	3
M02003	MORALES,ZAVALA/ZAYDA MARLEM	TSSSA018000	7,750.00	31/12/2020	2
M02003	NAVA,LOPEZ/YEIMI GISELA	TSSSA002805	4,050.00	31/12/2020	3
M02003	PI&A,ZAPIAIN/DENISSE BERENICE	TSSSA000401	9,300.00	31/12/2020	3
M02003	RIOS,VAZQUEZ/MARISOL	TSSSA002805	3,300.00	31/12/2020	2
M02003	RODRIGUEZ,MARTINEZ/REYNA ROSALVA	TSSSA018070	3,300.00	31/12/2020	2
M02003	SALAZAR,BALDERAS/ANGELICA	TSSSA002805	8,500.00	31/12/2020	2
M02003	SEDAS,CHAVEZ/MARIA ESTHER	TSSSA000401	8,970.00	31/12/2020	3
M02003	TRISTAN,PEREZ/MARIA DEL ROSARIO	TSSSA000401	3,300.00	31/12/2020	3
M02003	VALDES,ALVAREZ/GABRIELA	TSSSA002793	3,300.00	31/12/2020	2
M02003	VALLADARES,FLORES/IVON LIZZETT	TSSSA002805	6,950.00	31/12/2020	2
M02003	VARGAS,JIMENEZ/JOSE LUIS	TSSSA000401	8,500.00	31/12/2020	3
M02003	VILLA,HERNANDEZ/ROCIO ISABEL	TSSSA002793	4,450.00	31/12/2020	3
M02003	VILLARREAL,ALVAREZ/JOSE LUIS	TSSSA002810	4,050.00	31/12/2020	2
M02003	ZAMORA,GOMEZ/ADRIANA	TSSSA000401	5,550.00	31/12/2020	3
M02003	ZAVALA,GARCIA/MIRIAM GUADALUPE	TSSSA002810	7,750.00	31/12/2020	2
M02006	AGUILAR,NORATO/MONSERRAT	TSSSA018070	7,750.00	31/12/2020	2
M02006	ALVIZO,FLORES/ISIDRO	TSSSA002810	4,050.00	31/12/2020	2
M02006	BAEZ,ESQUIVEL/JUAN DE LA CRUZ	TSSSA002793	4,050.00	31/12/2020	3
M02006	BARRAGAN,GOMEZ/MARISOL	TSSSA018000	9,700.00	31/12/2020	2
M02006	BERRONES,MORALES/ANA YURIDIA	TSSSA002805	4,050.00	31/12/2020	2
M02006	CORDOVA,IBARRA/GUILLERMO	TSSSA002810	4,050.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	HERBERT,GARCIA/JOSE GABRIEL	TSSSA000401	8,500.00	31/12/2020	3
M02006	HERNANDEZ,LOPEZ/OMAR	TSSSA002810	28,927.82	31/12/2020	2
M02006	HERNANDEZ,MATA/NYDIA JANETH	TSSSA002810	9,720.00	31/12/2020	2
M02006	JUAREZ,MU&OZ/JUAN ARTURO	TSSSA002805	4,050.00	31/12/2020	3
M02006	LOPEZ,TORRES/EDUARDO JAVIER	TSSSA002810	4,050.00	31/12/2020	2
M02006	MARTINEZ,DEL ANGEL/SANDRA LUZ	TSSSA002810	11,850.00	31/12/2020	2
M02006	MASCORRO,ELIZONDO/FERNANDO	TSSSA000401	4,050.00	31/12/2020	3
M02006	MONTELONGO,LARA/ELISEO	TSSSA002793	7,700.00	31/12/2020	3
M02006	NAVA,LARA/RUBEN ANGEL	TSSSA018070	6,950.00	31/12/2020	2
M02006	OVIEDO,FLORES/EDITH	TSSSA000401	11,360.00	31/12/2020	3
M02006	PARRA,HEREDIA/ERNESTO NEPTALI	TSSSA002810	4,050.00	31/12/2020	2
M02006	RIVAS,LARA/ADOLFO	TSSSA002805	4,050.00	31/12/2020	2
M02006	SANCHEZ,GONZALEZ/JOSE GUADALUPE	TSSSA002805	9,300.00	31/12/2020	2
M02006	TORRES,ROBLES/JESUS ALBERTO	TSSSA018000	4,050.00	31/12/2020	2
M02006	ZAPATA,RIVERA/JAIME RENE	TSSSA002793	9,860.00	31/12/2020	2
M02006	ZU&IGA,BARRERA/FRANCISCO JAVIER	TSSSA002805	4,050.00	31/12/2020	2
M02012	FLORES,GUILLEN/JOSE ANTONIO	TSSSA000401	7,750.00	31/12/2020	3
M02012	GUEVARA,MANSILLA/SUSANA ALEJANDRA	TSSSA002793	8,500.00	31/12/2020	3
M02012	SOTELO,OLIVARES/MARIA ESTELA	TSSSA002810	3,300.00	31/12/2020	3
M02014	NAVARRO,ROMERO/CAROLINA	TSSSA002810	8,830.00	31/12/2020	3
M02015	AJQUI,ALARCON/RODOLFO LEONEL	TSSSA003143	6,950.00	31/12/2020	3
M02015	ALVARADO,DAVILA/EIDYD ZUQUEY	TSSSA003143	3,300.00	31/12/2020	3
M02015	ALVARADO,MONITA/BEATRIZ ADRIANA	TSSSA002793	4,450.00	31/12/2020	3
M02015	ANDRIO,VITE/ROGELIO	TSSSA017552	5,670.00	31/12/2020	3
M02015	ARROYO,NEGRETE/DAVID	TSSSA003143	10,830.00	31/12/2020	3
M02015	ARROYO,TORRES/LUIS FERNANDO	TSSSA002793	3,300.00	31/12/2020	2
M02015	BARAJAS,MARTINEZ/CINTHIA ALEJANDRA	TSSSA002805	8,570.00	31/12/2020	3
M02015	BARRON,RAMIREZ/BRENDA SELENE	TSSSA002805	7,700.00	31/12/2020	3
M02015	BEAS,MENDEZ/CLAUDIA LETICIA	TSSSA002793	3,300.00	31/12/2020	3
M02015	BRIONES,RUBIO/MARISA	TSSSA003143	8,310.00	31/12/2020	3
M02015	CAMPOS,CISNEROS/MA. DEL JESUS	TSSSA018951	8,780.00	31/12/2020	3
M02015	CARDENAS,TEJEDA/BENGALA NEFTALI	TSSSA002793	3,300.00	31/12/2020	3
M02015	CARRIZALES,AVILA/ZOILA MONSERRAT	TSSSA002810	3,300.00	31/12/2020	3
M02015	CASTILLO,FUENTES/GABRIELA	TSSSA018951	1,100.00	31/12/2020	3
M02015	CHAPA,MARTINEZ/NUBIA NELLY	TSSSA003143	3,300.00	31/12/2020	3
M02015	CORONA,RODRIGUEZ/DORA ANGELA PLINIO	TSSSA017552	3,300.00	31/12/2020	3
M02015	DELGADO,RODRIGUEZ/MARCELA	TSSSA002810	4,050.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	ESTRADA,GARCIA/ANAIS DANIELA	TSSSA017552	4,450.00	31/12/2020	3
M02015	FABIAN,BALDERAS/MARIA LUISA	TSSSA002443	5,550.00	31/12/2020	3
M02015	FUENTES,LOPEZ/JOSE GUADALUPE	TSSSA002810	3,300.00	31/12/2020	3
M02015	GALLARDO,SANCHEZ/CATALINA	TSSSA002443	5,550.00	31/12/2020	3
M02015	GARCIA,PAEZ/ANEL ALEJANDRA	TSSSA017552	5,550.00	31/12/2020	3
M02015	GARZA,DEL CARMEN/CLAUDIA ELVIRA	TSSSA018000	8,030.00	31/12/2020	2
M02015	GONZALEZ,SALINAS/MAGNOLIA ALEJANDRA	TSSSA003143	6,950.00	31/12/2020	3
M02015	HERNANDEZ,GOMEZ/CRISTINA	TSSSA001562	4,050.00	31/12/2020	3
M02015	LOPEZ,BERNAL/MA. GUADALUPE	TSSSA002793	4,050.00	31/12/2020	3
M02015	LOPEZ,GARCIA/ZAIDA GUADALUPE	TSSSA018070	3,300.00	31/12/2020	2
M02015	MARENTES,MARTINEZ/SAYDE	TSSSA017552	5,670.00	31/12/2020	3
M02015	MARTINEZ,DEL ALTO/CARLOS ALEJANDRO	TSSSA017552	3,300.00	31/12/2020	3
M02015	MARTINEZ,RANGEL/IRIS ANABEL	TSSSA002810	8,550.00	31/12/2020	3
M02015	MAURICIO,MEDINA/GABRIELA	TSSSA018070	8,030.00	31/12/2020	3
M02015	OJEDA,FRANCO/TANIA PAULINA	TSSSA002810	6,950.00	31/12/2020	3
M02015	PAZ,LEAL/MONICA EVANGELINA	TSSSA018000	10,380.00	31/12/2020	2
M02015	PULIDO,VILLARREAL/EUNICE LIZZETH	TSSSA002805	3,300.00	31/12/2020	2
M02015	QUINTERO,SANCHEZ/IRMA ISELA	TSSSA017552	4,850.00	31/12/2020	3
M02015	RAMIREZ,ALFARO/ARACELY	TSSSA002805	6,950.00	31/12/2020	3
M02015	RESENDEZ,GONZALEZ/MA. GUADALUPE	TSSSA002793	4,050.00	31/12/2020	3
M02015	RODRIGUEZ,MARTINEZ/ERIKA	TSSSA018000	3,300.00	31/12/2020	2
M02015	ROJAS,LEIJA/KARLA PAMELA	TSSSA002443	4,050.00	31/12/2020	3
M02015	SALDIERNA,MONTES/PAOLA	TSSSA002793	2,020.00	31/12/2020	3
M02015	SANCHEZ,RODRIGUEZ/ALMA RAMONA	TSSSA017552	4,050.00	31/12/2020	3
M02015	SCHEKAIBAN,COMSILLE/ROYINA	TSSSA002443	4,050.00	31/12/2020	3
M02015	SOLIS,LOPEZ/MARIA LYDIA	TSSSA001562	3,300.00	31/12/2020	3
M02015	SOUTO,RODRIGUEZ/JUANA DE LOURDES	TSSSA002810	3,300.00	31/12/2020	3
M02015	TEJEDA,GONZALEZ/DALIA YARELI	TSSSA017552	3,300.00	31/12/2020	3
M02015	TORRES,MALDONADO/BENITO	TSSSA002810	8,030.00	31/12/2020	3
M02015	TREJO,BETANCOURT/KARINA ELIZABETH	TSSSA002805	8,500.00	31/12/2020	3
M02015	TREJO,MANDUJANO/PERLA CAROLINA	TSSSA002793	7,750.00	31/12/2020	3
M02015	VARGAS,BALBOA/MARIA DOLORES	TSSSA002805	4,050.00	31/12/2020	3
M02015	VILLANUEVA,HERNANDEZ/JESSICA JULETH	TSSSA018070	2,400.00	31/12/2020	3
M02015	ZEPEDA,DIAZ/GUADALUPE	TSSSA018951	4,050.00	31/12/2020	3
M02015	ZU&IGA,GIL/MARLA RUTH ENID	TSSSA002805	3,650.00	31/12/2020	3
M02019	PONCE,GALVEZ/GERARDO JAVIER	TSSSA002805	4,100.00	31/12/2020	3
M02020	CASTILLO,PALOMO/DIONICIO	TSSSA017552	11,600.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02020	WELSH,RODRIGUEZ/VERONICA	TSSSA017552	8,970.00	31/12/2020	3
M02022	ESTRADA,RODRIGUEZ/ALFONSO	TSSSA002810	3,300.00	31/12/2020	3
M02022	MALDONADO,LOPEZ/MIGUEL ALEJANDRO	TSSSA002781	5,410.00	31/12/2020	3
M02022	QUINTOS,GOMEZ/ARTURO	TSSSA002810	4,050.00	31/12/2020	3
M02023	GONZALEZ,DE LA FUENTE/LUIS GERARDO	TSSSA017552	4,050.00	31/12/2020	3
M02023	REYES,HERNANDEZ/JOSE EDUARDO	TSSSA002805	11,220.00	31/12/2020	3
M02023	RIVERA,GONZALEZ/GREGORIO	TSSSA017552	9,060.00	31/12/2020	3
M02024	FUENTES,COBOS/JULIO CESAR	TSSSA002793	9,430.00	31/12/2020	3
M02024	MACIAS,FERNANDEZ/ALVARO	TSSSA002810	4,050.00	31/12/2020	3
M02029	ALMAGUER,WALLE/ALMA DELIA	TSSSA002805	4,050.00	31/12/2020	3
M02029	AMARO,GONZALEZ/JUAN RAMON	TSSSA017826	5,010.00	31/12/2020	3
M02029	AMAYA,RUIZ/CLAUDIA MACARENA	TSSSA002810	9,720.00	31/12/2020	3
M02029	CARDENAS,GUERRERO/CLAUDIO EUTIMIO	TSSSA017552	3,300.00	31/12/2020	3
M02029	CASANOVA,GONZALEZ/GUILLERMO EUGENIO	TSSSA017552	3,300.00	31/12/2020	3
M02029	CASTRO,PERALES/ZULMA YANNET	TSSSA002810	4,050.00	31/12/2020	3
M02029	CAVAZOS,ACU&A/JAVIER	TSSSA017552	4,050.00	31/12/2020	3
M02029	DELGADO,LARA/RICARDO BARUC	TSSSA017552	8,780.00	31/12/2020	3
M02029	FLORES,GUERRERO/FRANCISCA ADRIANA	TSSSA017552	3,650.00	31/12/2020	3
M02029	GALLEGOS,TOVAR/CLAUDIA DELLANIRA	TSSSA017552	10,660.00	31/12/2020	3
M02029	GALVAN,DAVILA/SONIA ELIZABETH	TSSSA002793	3,300.00	31/12/2020	3
M02029	GARCIA,ROSAS/SILVIA MARISOL	TSSSA017552	9,350.00	31/12/2020	3
M02029	GIL,GONZALEZ/JOSE BLAS	TSSSA017552	5,650.00	31/12/2020	3
M02029	GOMEZ,CRUZ/JOSE OSCAR	TSSSA017552	4,050.00	31/12/2020	3
M02029	GUEVARA,LOPEZ/JUANA MA.	TSSSA002805	5,550.00	31/12/2020	3
M02029	HERRERA,LEDEZMA/MA. DEL SOCORRO	TSSSA002793	6,600.00	31/12/2020	3
M02029	JIMENEZ,GUTIERREZ/VERONICA	TSSSA002793	28,582.22	31/12/2020	3
M02029	MALDONADO,FLORES/RAUL	TSSSA017552	6,950.00	31/12/2020	3
M02029	MARCOS,RUIZ/YANET A.	TSSSA017552	7,700.00	31/12/2020	3
M02029	MEDINA,MONTA&O/MARIA REBECA	TSSSA002805	11,360.00	31/12/2020	3
M02029	MENDOZA,ORTIZ/CESAR RAMIRO	TSSSA017552	7,700.00	31/12/2020	3
M02029	MENDOZA,SOSA/SANDRA INDIRA	TSSSA018000	11,220.00	31/12/2020	3
M02029	OCHOA,HINOJOSA/JUAN PABLO	TSSSA017552	8,150.00	31/12/2020	3
M02029	ORNELAS,LINARES/TERESA DE JESUS	TSSSA017552	4,050.00	31/12/2020	3
M02029	QUIJADA,PEREZ/GABRIELA CARMINA	TSSSA017552	9,320.00	31/12/2020	3
M02029	QUINTANILLA,FRANCO/GUADALUPE LEONARDO	TSSSA000845	7,700.00	31/12/2020	3
M02029	SANCHEZ,PERALTA/BERENICE ELIZABETH	TSSSA017552	4,450.00	31/12/2020	3
M02029	SANDOVAL,DEL ANGEL/ARELY	TSSSA017552	9,860.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02029	TURRUBIATES,TORRES/SILVIA	TSSSA002793	3,300.00	31/12/2020	3
M02029	WALLE,REYES/MARIA ANTONIETA	TSSSA002805	10,920.00	31/12/2020	3
M02031	CALLEROS,AVILA/ELVA NELLY	TSSSA018070	11,130.00	31/12/2020	3
M02034	BARRERA,VALDEZ/NORMA ARACELIA	TSSSA018070	6,950.00	31/12/2020	3
M02034	CASTILLO,ROSAS/KARLA	TSSSA001562	5,550.00	31/12/2020	2
M02034	ESCUDERO,VELEZ/MARIA ISABEL	TSSSA018070	9,720.00	31/12/2020	3
M02034	SAUCEDO,CORDERO/TERESA DE JESUS	TSSSA018070	3,300.00	31/12/2020	3
M02035	ANDRADE,VELEZ/LAURA ELENA	TSSSA002805	10,400.00	31/12/2020	2
M02035	ARAUJO,AGUILAR/OLIVIA ELIZABETH	TSSSA017552	3,650.00	31/12/2020	3
M02035	AVALOS,MALDONADO/SUSANA	TSSSA000845	8,780.00	31/12/2020	3
M02035	CABRERA,HUERTA/ARTURO	TSSSA002805	8,780.00	31/12/2020	2
M02035	CASTRO,LANDEROS/EMMANUEL ESAU	TSSSA002793	7,750.00	31/12/2020	2
M02035	CUEVAS,TOLENTINO/PATRICIA SILVIA	TSSSA002805	10,000.00	31/12/2020	2
M02035	ESPINO,GARCIA/NORMA ANGELICA	TSSSA003143	4,050.00	31/12/2020	3
M02035	FLORES,NAVA/FABIOLA LIZBET	TSSSA002810	6,950.00	31/12/2020	2
M02035	FLORES,SANCHEZ/KARINA	TSSSA018000	11,200.00	31/12/2020	2
M02035	GARCIA,CASTELLANOS/MARTHA ZITLALI	TSSSA018070	8,030.00	31/12/2020	3
M02035	GOMEZ,ABUNDIS/ARACELY	TSSSA002805	5,550.00	31/12/2020	2
M02035	GOMEZ,ZAVALA/YANIRA LIZBETH	TSSSA018070	7,750.00	31/12/2020	3
M02035	GONZALEZ,BARRON/LETICIA	TSSSA018000	5,550.00	31/12/2020	2
M02035	GONZALEZ,HERNANDEZ/MARILU	TSSSA018070	3,300.00	31/12/2020	3
M02035	GONZALEZ,MORIN/MIRNA	TSSSA018070	3,300.00	31/12/2020	3
M02035	GOVEA,CORONA/MARIA TERESA DE JESUS	TSSSA002810	10,400.00	31/12/2020	2
M02035	GUILLEN,MALDONADO/KARLA ELIZABETH	TSSSA002805	14,580.00	31/12/2020	3
M02035	GUZMAN,MEDINA/CRISTINA	TSSSA002805	10,000.00	31/12/2020	2
M02035	HERNANDEZ,HERNANDEZ/MA. TERESA	TSSSA002805	8,310.00	31/12/2020	2
M02035	HUERTA,LARA/MARCIA BEATRIZ	TSSSA002810	4,050.00	31/12/2020	2
M02035	JUAREZ,MEDINA/LETICIA	TSSSA002810	5,670.00	31/12/2020	2
M02035	LANDEROS,VALLEJO/MARIA GUADALUPE	TSSSA002810	4,050.00	31/12/2020	3
M02035	LOPEZ,GARCIA/ESMERALDA	TSSSA002810	11,480.00	31/12/2020	2
M02035	LOPEZ,GARCIA/JUANA MARIA	TSSSA002810	12,820.00	31/12/2020	2
M02035	MARTINEZ,RODRIGUEZ/YADIRA JOSEFINA	TSSSA002805	12,840.00	31/12/2020	2
M02035	MIRELES,SERNA/BEYMA SAN JUANA	TSSSA002793	8,150.00	31/12/2020	2
M02035	NI&O,SALGUERO/CLAUDIA IRENE	TSSSA018070	4,450.00	31/12/2020	2
M02035	PADILLA,VAZQUEZ/JESSICA MARY CRUZ	TSSSA002805	3,650.00	31/12/2020	3
M02035	PEREZ,DE LA ROSA/MA. DEL CONSUELO	TSSSA001772	3,650.00	31/12/2020	3
M02035	PUENTES,HERRERA/MONICA	TSSSA018951	9,200.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	RESENDEZ,TIJERINA/RUBI ALEJANDRA	TSSSA002810	12,020.00	31/12/2020	2
M02035	RIOS,CORONADO/MARIA ELADIA	TSSSA001562	5,550.00	31/12/2020	2
M02035	RIVERA,FLORES/GRISELDA ROSALBA	TSSSA000401	9,200.00	31/12/2020	3
M02035	RIVERA,RUIZ/MARIA FATIMA	TSSSA018070	5,650.00	31/12/2020	2
M02035	RODRIGUEZ,VAZQUEZ/ROSA IRENE	TSSSA001562	5,550.00	31/12/2020	2
M02035	RODRIGUEZ,VERASTEGUI/SONIA MARGARITA	TSSSA001562	9,200.00	31/12/2020	2
M02035	SALAZAR,JASSO/ARGELIA SUSANA	TSSSA018070	8,550.00	31/12/2020	3
M02035	TOVAR,RAMIREZ/LAURA ALICIA	TSSSA002810	8,900.00	31/12/2020	2
M02035	TURRUBIATES,DE LA CRUZ/CRISTAL YADIRA	TSSSA018000	5,550.00	31/12/2020	2
M02035	VAZQUEZ,GALVAN/DIANA AZUCENA	TSSSA002810	5,250.00	31/12/2020	2
M02035	VELAZQUEZ,MU&IZ/FRANCISCA	TSSSA017552	3,650.00	31/12/2020	3
M02035	VIDAL,SANTOS/SARA ILICAI	TSSSA018000	3,650.00	31/12/2020	2
M02035	VILLARREAL,GARCIA/CLAUDIA AZENETH	TSSSA001562	10,000.00	31/12/2020	2
M02035	VILLARREAL,RICO/ALMA ELENA	TSSSA018000	5,550.00	31/12/2020	2
M02035	ZU&IGA,RAMIREZ/SIMONA	TSSSA002805	6,600.00	31/12/2020	2
M02036	ACOSTA,DE LA CRUZ/JUANA GRACIELA	TSSSA000401	3,300.00	31/12/2020	3
M02036	ACOSTA,GUTIERREZ/MARIBEL	TSSSA018070	3,300.00	31/12/2020	3
M02036	ACU&A,MARTINEZ/KARINA ELIZABETH	TSSSA002810	3,300.00	31/12/2020	2
M02036	AGUILAR,AHUMADA/NALLELY MARAY	TSSSA018000	3,300.00	31/12/2020	3
M02036	AGUILAR,BERNAL/ARIZBETH	TSSSA002805	9,650.00	31/12/2020	2
M02036	AGUILAR,FLORES/ALICIA	TSSSA002810	7,750.00	31/12/2020	2
M02036	AGUILAR,MARTINEZ/NINIBETH BRISEYDA	TSSSA002805	7,750.00	31/12/2020	2
M02036	AGUILAR,URBINA/ALONDRA	TSSSA002810	7,750.00	31/12/2020	2
M02036	AGUIRRE,RODRIGUEZ/MAYRA LUCERO	TSSSA000401	7,750.00	31/12/2020	3
M02036	ALANIS,PARDO/ZORAIDA	TSSSA018070	3,300.00	31/12/2020	2
M02036	ALDAPE,ORTEGA/ALEXIS ADRIAN	TSSSA002810	3,300.00	31/12/2020	2
M02036	ALEMAN,GUTIERREZ/ANGEL ALBERTO	TSSSA002810	3,300.00	31/12/2020	2
M02036	ALEMAN,REQUENA/SARAI	TSSSA018070	3,300.00	31/12/2020	2
M02036	ALFARO,COLMENARES/ANDRES AGUSTIN	TSSSA018070	9,910.00	31/12/2020	2
M02036	ALFARO,RODRIGUEZ/ALICIA	TSSSA002805	3,300.00	31/12/2020	2
M02036	ALMANZA,NIAVE/MARIA NESTORA	TSSSA018526	10,170.00	31/12/2020	3
M02036	ALMAZAN,HERNANDEZ/LAURA MERCEDES	TSSSA001562	6,950.00	31/12/2020	3
M02036	ALONSO,ESPRIELLA/ESMERALDA	TSSSA002805	8,500.00	31/12/2020	2
M02036	ALONSO,JARAMILLO/BLANCA YANET	TSSSA018070	8,030.00	31/12/2020	2
M02036	ALVARADO,ARCOS/ALICIA ILIANA	TSSSA002805	3,300.00	31/12/2020	2
M02036	ALVARADO,GOMEZ/ELDA ELISA	TSSSA018070	3,300.00	31/12/2020	2
M02036	ALVAREZ,ALVARADO/ANARELY	TSSSA001562	3,300.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ALVAREZ,CASTILLO/JUANA ARELLY	TSSSA002810	8,030.00	31/12/2020	2
M02036	ALVAREZ,CONTRERAS/MEYBI YANETH	TSSSA018070	3,300.00	31/12/2020	2
M02036	ALVAREZ,PERALES/ALICIA	TSSSA002805	3,650.00	31/12/2020	2
M02036	ALVIZO,ROSALES/JUANA GUADALUPE	TSSSA002810	3,300.00	31/12/2020	2
M02036	AMARO,TOVAR/MAYRA EDITH	TSSSA002805	6,950.00	31/12/2020	2
M02036	ANDRADE,CEPEDA/CLAUDIA VALERIA	TSSSA002810	7,750.00	31/12/2020	2
M02036	ANDRADE,ROBLES/MIRIAM CAROL	TSSSA003143	9,350.00	31/12/2020	3
M02036	ANGELES,VELAZQUEZ/CRYSTAL GUADALUPE	TSSSA018000	8,950.00	31/12/2020	3
M02036	ANTONIO,HERNANDEZ/FRANCISCA	TSSSA002810	3,300.00	31/12/2020	2
M02036	ANTONIO,RAMOS/ALICIA	TSSSA018526	6,890.00	31/12/2020	3
M02036	ANTONIO,RAMOS/JUAN	TSSSA018070	6,950.00	31/12/2020	2
M02036	AQUINO,REYES/ALMA RUTH	TSSSA018070	8,780.00	31/12/2020	2
M02036	ARADILLAS,GONZALEZ/EDITH DEL CARMEN	TSSSA002805	3,300.00	31/12/2020	2
M02036	ARADILLAS,PEDRAZA/ESTHER VIRIDIANA	TSSSA002805	8,030.00	31/12/2020	2
M02036	ARAN,GRIMALDO/ELBA AURORA	TSSSA018070	5,530.00	31/12/2020	2
M02036	ARGUELLES,ANTONIO/MIRTHA	TSSSA018070	3,300.00	31/12/2020	2
M02036	ARGUELLES,DEL ANGEL/MARIA GUADALUPE	TSSSA000401	3,300.00	31/12/2020	3
M02036	ARIZMENDI,CASTRO/SHEILA VANESSA	TSSSA002793	3,650.00	31/12/2020	2
M02036	ARIZMENDI,GARZA/ELVA GLORIA	TSSSA001562	3,960.00	31/12/2020	2
M02036	ARTEAGA,FANG/BEATRIZ EUGENIA	TSSSA000401	8,970.00	31/12/2020	3
M02036	ARVIZU,RAMIREZ/AIDE	TSSSA000401	7,750.00	31/12/2020	3
M02036	AVALOS,FERNANDEZ/NANCY NAELI	TSSSA002810	8,570.00	31/12/2020	2
M02036	AVILA,ARIZMENDI/CATIA	TSSSA001562	10,100.00	31/12/2020	2
M02036	AVILA,RODRIGUEZ/CLAUDIA EDITH	TSSSA002805	6,950.00	31/12/2020	3
M02036	AYALA,CHARLES/MAGDALENA	TSSSA002793	10,170.00	31/12/2020	2
M02036	AYALA,GARCIA/ALEJANDRA	TSSSA018000	3,300.00	31/12/2020	2
M02036	AYALA,JAUREGUI/BELLA LETICIA	TSSSA018000	3,300.00	31/12/2020	2
M02036	AYALA,ZAMUDIO/PATRICIA AMPARO	TSSSA018070	8,550.00	31/12/2020	2
M02036	BAEZ,BERRONES/CARLOS FRANCISCO	TSSSA002805	5,650.00	31/12/2020	2
M02036	BAEZ,GUERRA/PATRICIA GUADALUPE	TSSSA002805	6,950.00	31/12/2020	2
M02036	BALDERAS,ACOSTA/SAN JUANA	TSSSA002793	8,830.00	31/12/2020	2
M02036	BALDERAS,SANCHEZ/JORGE LUIS	TSSSA018526	3,300.00	31/12/2020	3
M02036	BANDA,CRUZ/BEATRIZ ADRIANA	TSSSA018070	3,300.00	31/12/2020	2
M02036	BARCENAS,FLORES/MARIA DEL PILAR	TSSSA018070	4,100.00	31/12/2020	2
M02036	BARRERA,PADILLA/JUANA MARIA DE MONTSERRAT	TSSSA000401	3,300.00	31/12/2020	3
M02036	BARRIENTOS,ASTELLO/ANA EDITH	TSSSA002810	7,750.00	31/12/2020	2
M02036	BARRIENTOS,ROSAS/MAYAHUEL	TSSSA018070	3,300.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	BARROSO,CONTRERAS/ADRIANA	TSSSA002805	6,950.00	31/12/2020	2
M02036	BAUTISTA,RESENDIZ/ALMA DELIA	TSSSA000401	7,750.00	31/12/2020	3
M02036	BAUTISTA,ZU&IGA/ENEDINA	TSSSA002810	4,450.00	31/12/2020	2
M02036	BAZALDUA,DIAZ/BRIANDA ABIGAIL	TSSSA002793	7,750.00	31/12/2020	2
M02036	BECERRA,GARZA/ANA LEYDI	TSSSA002810	6,950.00	31/12/2020	2
M02036	BENITEZ,VELAZQUEZ/ELSA	TSSSA018070	3,300.00	31/12/2020	2
M02036	BERMUDEZ,ROJO/VERONICA	TSSSA002810	4,850.00	31/12/2020	2
M02036	BERRONES,SANCHEZ/JAZMIN	TSSSA002805	3,300.00	31/12/2020	2
M02036	BETANCOURT,ESCALANTE/ANDRES	TSSSA018000	3,300.00	31/12/2020	2
M02036	BLANCO,ROSAS/SAHALLELY MONSERRAT	TSSSA018070	3,300.00	31/12/2020	2
M02036	BOCANEGRA,GARCIA/PERLA GRISEL	TSSSA002810	3,300.00	31/12/2020	2
M02036	BOIJSEAUNEAU,ENRIQUEZ/IVAN EMMANUEL	TSSSA002793	3,300.00	31/12/2020	2
M02036	BRICE&O,GONZALEZ/SERVANDA ELIZABETH	TSSSA018000	9,110.00	31/12/2020	2
M02036	BRIONES,AVALOS/CECILIA	TSSSA018070	6,950.00	31/12/2020	2
M02036	BRIONES,AVALOS/ERICK	TSSSA018070	6,950.00	31/12/2020	2
M02036	BUSTOS,MEDINA/GLADYS ELENA	TSSSA002810	8,150.00	31/12/2020	3
M02036	CABALLERO,MIRELES/JOSUE JONATAN	TSSSA002810	3,300.00	31/12/2020	2
M02036	CABRERA,SANCHEZ/YANIN GUADALUPE	TSSSA002810	7,750.00	31/12/2020	2
M02036	CABRERA,ZU&IGA/JULIO CESAR	TSSSA002793	7,750.00	31/12/2020	2
M02036	CABRIALES,CAMACHO/MA. ALEJANDRA	TSSSA018070	3,300.00	31/12/2020	3
M02036	CADENA,HERNANDEZ/SANDRA	TSSSA000401	3,300.00	31/12/2020	3
M02036	CALDERON,BENAVIDES/CLAUDIA BERENICE	TSSSA018000	7,750.00	31/12/2020	2
M02036	CALDERON,CASTILLO/ERIKA	TSSSA018000	3,300.00	31/12/2020	2
M02036	CALDERON,LOPEZ/IRMA	TSSSA018975	4,050.00	31/12/2020	3
M02036	CALIXTO,JUAREZ/ELENA	TSSSA002805	8,550.00	31/12/2020	2
M02036	CAMACHO,ROMERO/YURIDIA	TSSSA002810	10,780.00	31/12/2020	3
M02036	CANALES,REYNA/ZULEIMA MARIVY	TSSSA018000	5,530.00	31/12/2020	2
M02036	CANO,OLIVAREZ/KERENY GUADALUPE	TSSSA002810	7,750.00	31/12/2020	2
M02036	CANTU,ORTIZ/ANEL ALEJANDRA	TSSSA002810	3,650.00	31/12/2020	2
M02036	CANTU,VALDEZ/JOVITA	TSSSA002805	3,300.00	31/12/2020	2
M02036	CARDENAS,AGUILAR/ADRIANA ELIZABETH	TSSSA002810	8,830.00	31/12/2020	2
M02036	CARDONA,MENDEZ/SANDRA CELESTINA	TSSSA002810	3,300.00	31/12/2020	2
M02036	CARLOS,GARCIA/ALMA ISABEL	TSSSA018000	5,250.00	31/12/2020	2
M02036	CARMONA,SANCHEZ/MARIA CATALINA	TSSSA017552	3,300.00	31/12/2020	3
M02036	CARREON,JUAREZ/JOAO ORLANDO	TSSSA018070	7,510.00	31/12/2020	2
M02036	CARRILLO,GARCIA/ALAN JHOVANY	TSSSA002810	3,300.00	31/12/2020	2
M02036	CASTA&ON,RODRIGUEZ/ALEJANDRO	TSSSA002805	3,300.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CASTA&ON,SANCHEZ/MARTHA BIBIANA	TSSSA002805	8,310.00	31/12/2020	2
M02036	CASTILLA,AGUIRRE/CESIA KEREN	TSSSA018526	4,450.00	31/12/2020	3
M02036	CASTILLO,AGUILERA/NAZARIA GUADALUPE DEL CARMEN	TSSSA002805	3,650.00	31/12/2020	2
M02036	CASTILLO,BANDA/VERONICA	TSSSA002805	8,030.00	31/12/2020	2
M02036	CASTILLO,BAUTISTA/IRVING LUIS ANGEL	TSSSA018951	3,300.00	31/12/2020	3
M02036	CASTILLO,DE LEON/CARMEN PATRICIA	TSSSA002810	3,300.00	31/12/2020	2
M02036	CASTILLO,DEL ANGEL/NORMA EDITH	TSSSA000401	8,950.00	31/12/2020	3
M02036	CASTILLO,GARCIA/XOCHITL	TSSSA003143	10,050.00	31/12/2020	3
M02036	CASTILLO,GARCIA/ZULEIMA KARINA	TSSSA002793	3,300.00	31/12/2020	2
M02036	CASTILLO,HERNANDEZ/FRANCISCA MONSERRAT	TSSSA002793	10,680.00	31/12/2020	2
M02036	CASTILLO,IBARRA/FLOR ESTELA	TSSSA018070	3,300.00	31/12/2020	3
M02036	CASTILLO,MARTINEZ/ILIANA MARGARITA	TSSSA002810	7,750.00	31/12/2020	2
M02036	CASTILLO,MEDRANO/JUDITH GUADALUPE	TSSSA017552	4,450.00	31/12/2020	3
M02036	CASTILLO,MEZA/SAN JUANA	TSSSA002805	8,970.00	31/12/2020	2
M02036	CASTILLO,ROCHA/AMERICA EDELMIRA	TSSSA002805	3,300.00	31/12/2020	2
M02036	CASTILLO,ZU&IGA/SAMIRA YESENIA	TSSSA002793	3,650.00	31/12/2020	2
M02036	CASTRO,GONZALEZ/PABLO DE JESUS	TSSSA002810	3,300.00	31/12/2020	2
M02036	CASTRO,IZAGUIRRE/LOURDES	TSSSA002805	10,840.00	31/12/2020	2
M02036	CATETE,ROJAS/YEZMIN DEL CARMEN	TSSSA002793	7,750.00	31/12/2020	2
M02036	CEDILLO,CASTILLO/MARY PERLA	TSSSA018070	3,300.00	31/12/2020	2
M02036	CEDILLO,GARCIA/JOSE LUIS	TSSSA002805	6,950.00	31/12/2020	2
M02036	CEDILLO,LIMON/LUZ MARGARITA	TSSSA001562	7,750.00	31/12/2020	2
M02036	CELESTINO,PALACIOS/JUANA MARIA	TSSSA001562	9,320.00	31/12/2020	2
M02036	CELIO,MEDINA/SERGIO	TSSSA003143	3,300.00	31/12/2020	3
M02036	CEPEDA,TOBIAS/ANA LILIA	TSSSA002810	3,300.00	31/12/2020	2
M02036	CERDA,HERNANDEZ/MARCELA DEL CARMEN	TSSSA002793	9,060.00	31/12/2020	2
M02036	CERVANTES,JALOMO/LIZBETH YURIDIA	TSSSA002805	4,730.00	31/12/2020	2
M02036	CERVANTES,MACIAS/RAMONA	TSSSA002810	6,950.00	31/12/2020	2
M02036	CERVANTES,MARTINEZ/MARIA DEL CARMEN	TSSSA002805	7,700.00	31/12/2020	2
M02036	CERVANTES,MENDEZ/ALBA KEREN	TSSSA002810	9,110.00	31/12/2020	2
M02036	CHAPA,JUAREZ/MARIZA	TSSSA018070	3,300.00	31/12/2020	2
M02036	CHAPA,MARTINEZ/NANCY ALEJANDRA	TSSSA018070	7,750.00	31/12/2020	2
M02036	CHARLES,MENDEZ/AIDA	TSSSA002793	7,750.00	31/12/2020	2
M02036	CHAVEZ,GUEVARA/NALLELY DORALI	TSSSA002810	3,300.00	31/12/2020	2
M02036	CHAVEZ,MORENO/MARIA DE JESUS	TSSSA018000	7,750.00	31/12/2020	2
M02036	CHAVEZ,REQUENA/ZALETH	TSSSA002810	11,720.00	31/12/2020	2
M02036	CHAVEZ,SANCHEZ/LAURA ELIZABETH	TSSSA018070	4,210.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CHAVEZ,SOLIS/FERNANDO	TSSSA002805	9,860.00	31/12/2020	2
M02036	CHONG,KURI/REYNA SUREYA	TSSSA000401	3,300.00	31/12/2020	3
M02036	CIPRIANO,GUTIERREZ/KARINA ADRIANA	TSSSA018070	3,300.00	31/12/2020	3
M02036	CISNEROS,ZAPATA/MARTHA ALICIA	TSSSA018975	3,300.00	31/12/2020	3
M02036	COBOS,DE LEON/SANDRA LETICIA	TSSSA000401	8,950.00	31/12/2020	3
M02036	COBOS,DIEGO/MARIA DE LOURDES	TSSSA018070	3,300.00	31/12/2020	3
M02036	COMPEAN,BARRON/BLANCA AZUCENA	TSSSA002805	9,650.00	31/12/2020	2
M02036	COMPEAN,MARTINEZ/VERONICA	TSSSA018000	6,950.00	31/12/2020	2
M02036	CONTRERAS,BECERRA/MARIA CONCEPCION	TSSSA018526	3,300.00	31/12/2020	3
M02036	CONTRERAS,CASTILLO/LUZ MARIA	TSSSA002810	8,150.00	31/12/2020	2
M02036	CONTRERAS,LOPEZ/SANDRA LIZET	TSSSA002793	3,300.00	31/12/2020	2
M02036	CORDOVA,RIVERA/MARIA GUADALUPE	TSSSA018000	7,510.00	31/12/2020	2
M02036	CORONADO,ROSALES/JUANA	TSSSA000401	3,300.00	31/12/2020	3
M02036	CORONADO,TOVAR/ESMERALDA BERENICE	TSSSA002810	3,300.00	31/12/2020	2
M02036	CORTES,IBARRA/JUANA MARIA	TSSSA002805	7,750.00	31/12/2020	2
M02036	CORTEZ,RODRIGUEZ/ADELA	TSSSA018070	3,300.00	31/12/2020	2
M02036	CRISTINO,ALEJO/ANGELINA	TSSSA001562	8,030.00	31/12/2020	2
M02036	CRUZ,BALDERAS/ELBA CRISTINA	TSSSA002810	3,300.00	31/12/2020	2
M02036	CRUZ,CACERES/MARIA ANGELICA	TSSSA018000	3,300.00	31/12/2020	2
M02036	CRUZ,DEL ANGEL/MELIDA YAZMIN	TSSSA000401	8,030.00	31/12/2020	3
M02036	CRUZ,GARCIA/ZENON AUGUSTO	TSSSA002805	3,300.00	31/12/2020	2
M02036	CRUZ,GOMEZ/FRANCISCA	TSSSA002805	3,300.00	31/12/2020	2
M02036	CRUZ,MORALES/NOEMI	TSSSA018070	7,510.00	31/12/2020	2
M02036	CRUZ,ORTEGA/JUDITH	TSSSA000401	7,750.00	31/12/2020	3
M02036	CRUZ,RAMOS/CYNTHIA GUADALUPE MARISOL	TSSSA002793	7,750.00	31/12/2020	2
M02036	CRUZ,RAMOS/HEIDI ERENDIRA	TSSSA001562	8,780.00	31/12/2020	2
M02036	CRUZ,SALAZAR/TERESA MARGARITA	TSSSA002810	9,770.00	31/12/2020	2
M02036	CRUZ,SANCHEZ/MARISELA	TSSSA002793	8,150.00	31/12/2020	2
M02036	CRUZ,SANCHEZ/REBECA	TSSSA018526	8,830.00	31/12/2020	3
M02036	CRUZ,ZARAGOZA/ANABEL	TSSSA018070	4,450.00	31/12/2020	2
M02036	CUELLAR,AMAYA/NANCY EDITH	TSSSA002793	3,300.00	31/12/2020	2
M02036	CUELLAR,COLUNGA/GLADYS CONSUELO	TSSSA018526	3,300.00	31/12/2020	3
M02036	DE ANDA,PONCE/MA. YOLANDA	TSSSA001562	6,600.00	31/12/2020	2
M02036	DE LA CRUZ,LOPEZ/MARIA DEL ROSARIO	TSSSA001562	3,300.00	31/12/2020	2
M02036	DE LA CRUZ,MARQUEZ/CLAUDIA EDITH	TSSSA002810	3,300.00	31/12/2020	2
M02036	DE LA ROSA,FALCON/FLOR MARIBEL	TSSSA018526	6,950.00	31/12/2020	3
M02036	DE LEON,MONCIBAIZ/MARIA ANGELICA	TSSSA018000	8,150.00	31/12/2020	2

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M02036	DE LEON,OLIVA/ZORAIDA FRANCISCA	TSSSA002810	3,300.00	31/12/2020	2
M02036	DE LEON,ORTIZ/ESMERALDA	TSSSA018070	4,210.00	31/12/2020	2
M02036	DE LEON,PATI&O/ELIA	TSSSA002805	3,300.00	31/12/2020	2
M02036	DE LUNA,LIMAS/ERIKA LUCIA	TSSSA018070	7,510.00	31/12/2020	3
M02036	DEL ANGEL,ALVARADO/LIZBETH	TSSSA018000	7,750.00	31/12/2020	2
M02036	DEL ANGEL,BENITEZ/ABIGAIL	TSSSA002443	7,700.00	31/12/2020	2
M02036	DEL ANGEL,MARTINEZ/PATRICIA	TSSSA018526	3,300.00	31/12/2020	3
M02036	DEL CASTILLO,GAMEZ/ROSARIO JOSEFINA	TSSSA002805	3,300.00	31/12/2020	2
M02036	DIAZ,RANGEL/IRMA	TSSSA018526	6,600.00	31/12/2020	3
M02036	DOMINGUEZ,ESPINOSA/ALEJANDRO PRIMERO	TSSSA002810	4,050.00	31/12/2020	2
M02036	DOMINGUEZ,GUTIERREZ/ANGELICA YOLANDA	TSSSA018070	3,300.00	31/12/2020	2
M02036	DONJUAN,HERNANDEZ/MARIA ELENA	TSSSA001562	9,110.00	31/12/2020	2
M02036	DOSAL,MARQUEZ/ANA NOHEMI	TSSSA018070	3,300.00	31/12/2020	2
M02036	DUE&EZ,CANELA/GRACIELA	TSSSA001562	3,300.00	31/12/2020	2
M02036	ENRIQUEZ,OCHOA/NELLY VIANEY	TSSSA002810	8,030.00	31/12/2020	2
M02036	ESCALANTE,LEYVA/YULIANA	TSSSA018000	8,550.00	31/12/2020	2
M02036	ESCAMILLA,ARIZMENDI/DULCE JANETH	TSSSA018070	8,030.00	31/12/2020	2
M02036	ESCAMILLA,JARAMILLO/JORGE ARMANDO	TSSSA002810	7,700.00	31/12/2020	2
M02036	ESCOBAR,ESPINOZA/ERIKA	TSSSA000401	3,300.00	31/12/2020	3
M02036	ESCOBAR,JURADO/MARTHA ROSALIA	TSSSA000401	3,300.00	31/12/2020	3
M02036	ESPARZA,CRUZ/MARIA ELIZABETH	TSSSA018975	3,650.00	31/12/2020	3
M02036	ESPINOSA,COLUNGA/ERIKA ISABEL	TSSSA002793	8,570.00	31/12/2020	2
M02036	ESPINOSA,IBARRA/ALEJANDRA YASMIN	TSSSA002793	7,750.00	31/12/2020	2
M02036	ESPINOSA,IBARRA/MARIA DE LOURDES	TSSSA001562	8,950.00	31/12/2020	2
M02036	ESPINOSA,RAMIREZ/AMIRA ANAID	TSSSA018000	8,550.00	31/12/2020	2
M02036	ESQUIVEL,LIMON/SANDRA	TSSSA002810	9,230.00	31/12/2020	2
M02036	ESTRADA,IZAGUIRRE/CLAUDIA NELLY	TSSSA002810	8,780.00	31/12/2020	2
M02036	ESTRADA,MOLINA/MARIA DE JESUS	TSSSA002805	4,210.00	31/12/2020	2
M02036	ESTRADA,SOTO/CLAUDIA ELIZABETH	TSSSA002810	8,030.00	31/12/2020	2
M02036	FELIX,CRUZ/JUAN DE DIOS	TSSSA000401	3,300.00	31/12/2020	3
M02036	FELIX,VAZQUEZ/MARICEL	TSSSA000401	8,950.00	31/12/2020	3
M02036	FLORES,COVARRUBIAS/ZORAYA ALSIRA	TSSSA002805	3,300.00	31/12/2020	3
M02036	FLORES,MACIAS/ALMA ELIZABETH	TSSSA002805	6,950.00	31/12/2020	2
M02036	FLORES,SANTIAGO/RICARDA	TSSSA018070	3,300.00	31/12/2020	2
M02036	FLORES,ZU&IGA/LEONOR	TSSSA002805	3,650.00	31/12/2020	2
M02036	FONSECA,GARCIA/DORA ELIA	TSSSA018951	3,300.00	31/12/2020	3
M02036	FRANCISCO,FLORES/MARIA DEL ROSARIO	TSSSA018070	4,050.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	FRAUSTO,JASSO/ALEJANDRA JANELLY	TSSSA002793	3,300.00	31/12/2020	2
M02036	GALLARDO,DE LEON/LAURA GERARDINA	TSSSA002793	9,770.00	31/12/2020	2
M02036	GALLARDO,HERNANDEZ/FRANCISCO JOSE	TSSSA002805	6,950.00	31/12/2020	2
M02036	GALLEGOS,BOLA&OS/ROSA IMELDA	TSSSA018070	7,750.00	31/12/2020	2
M02036	GALLEGOS,DE LA CRUZ/VERONICA	TSSSA018070	3,300.00	31/12/2020	2
M02036	GALLEGOS,DE LA VEGA/ANA LAURA	TSSSA002810	7,510.00	31/12/2020	2
M02036	GALVAN,GALLEGOS/NORA ISELA	TSSSA018070	7,750.00	31/12/2020	2
M02036	GAMEZ,AVILA/ADOLFO	TSSSA018070	8,030.00	31/12/2020	2
M02036	GARAY,GUERRERO/MARVEYA LIZBETH	TSSSA018000	3,300.00	31/12/2020	2
M02036	GARCIA,AGUILAR/CLAUDIA	TSSSA018070	3,300.00	31/12/2020	2
M02036	GARCIA,ALLENDE/BRENDA	TSSSA002793	3,300.00	31/12/2020	2
M02036	GARCIA,ALONSO/KARLA VERONICA	TSSSA002810	7,700.00	31/12/2020	2
M02036	GARCIA,ALVAREZ/ERIKA YULIANA	TSSSA002793	3,300.00	31/12/2020	2
M02036	GARCIA,BAEZ/CLARA DE LOS ANGELES	TSSSA018526	3,300.00	31/12/2020	3
M02036	GARCIA,CARRIZALES/ERIKA GUADALUPE	TSSSA002810	9,230.00	31/12/2020	2
M02036	GARCIA,CHAN/WENDY LETICIA	TSSSA003143	8,150.00	31/12/2020	3
M02036	GARCIA,GARCIA/CANDIDA	TSSSA018070	9,770.00	31/12/2020	2
M02036	GARCIA,GARCIA/ELIZABETH	TSSSA002810	9,320.00	31/12/2020	2
M02036	GARCIA,GARCIA/ROSAURA	TSSSA018000	675.00	31/12/2020	2
M02036	GARCIA,HERNANDEZ/LAURA ENEDINA	TSSSA001772	3,650.00	31/12/2020	3
M02036	GARCIA,HERNANDEZ/MARIA DE JESUS	TSSSA018070	7,750.00	31/12/2020	2
M02036	GARCIA,HERNANDEZ/MARIA DEL REFUGIO	TSSSA002805	3,300.00	31/12/2020	2
M02036	GARCIA,MENDOZA/ROSALVA	TSSSA002793	7,670.00	31/12/2020	2
M02036	GARCIA,MIRELES/ESMERALDA	TSSSA017552	4,660.00	31/12/2020	3
M02036	GARCIA,MIRELES/HILDA YULIANA	TSSSA002793	5,930.00	31/12/2020	2
M02036	GARCIA,MONTOYA/BEATRIZ ELIZABETH	TSSSA002793	7,750.00	31/12/2020	2
M02036	GARCIA,NARVAEZ/MARIA DEL CARMEN	TSSSA018070	8,830.00	31/12/2020	2
M02036	GARCIA,PROSPERO/NANCY LETICIA	TSSSA001562	8,030.00	31/12/2020	2
M02036	GARCIA,QUIROZ/MARIA MAGDALENA	TSSSA018000	8,310.00	31/12/2020	2
M02036	GARCIA,RAMIREZ/IDALIA	TSSSA003143	3,300.00	31/12/2020	3
M02036	GARCIA,RODRIGUEZ/AIDA NOHEMI	TSSSA002805	7,750.00	31/12/2020	2
M02036	GARCIA,RODRIGUEZ/ROSA ELIA	TSSSA001562	8,150.00	31/12/2020	2
M02036	GARCIA,SANCHEZ/OLGA LILIA	TSSSA002810	8,500.00	31/12/2020	2
M02036	GARCIA,TRUJILLO/MARTHA ARACELY	TSSSA000401	3,300.00	31/12/2020	3
M02036	GARCIA,VELAZQUEZ/JESUS	TSSSA018951	3,300.00	31/12/2020	3
M02036	GARIVALDI,ORTIZ/KARLA MARIA	TSSSA018000	7,750.00	31/12/2020	2
M02036	GARZA,BARRERA/GABRIELA	TSSSA018526	4,450.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARZA,CARDENAS/KAREN ANALY	TSSSA002810	3,300.00	31/12/2020	2
M02036	GARZA,HERNANDEZ/BRENDA IDALI	TSSSA002810	3,300.00	31/12/2020	2
M02036	GARZA,RODRIGUEZ/ANA GUADALUPE	TSSSA002810	10,190.00	31/12/2020	2
M02036	GARZA,VARGAS/LAURENTINA	TSSSA018526	4,730.00	31/12/2020	3
M02036	GOMEZ,AGUILAR/RUTH SELENE	TSSSA018000	7,750.00	31/12/2020	2
M02036	GOMEZ,BAUTISTA/LILIANA	TSSSA000401	3,300.00	31/12/2020	3
M02036	GOMEZ,LOPEZ/ILSE VANESSA	TSSSA018000	7,750.00	31/12/2020	2
M02036	GOMEZ,LOPEZ/SILVIA GUADALUPE	TSSSA002810	8,310.00	31/12/2020	2
M02036	GOMEZ,ROSAS/BRENDA LILIANA	TSSSA001562	4,210.00	31/12/2020	2
M02036	GOMEZ,SALDA&A/ERIKA KARINA	TSSSA018000	8,030.00	31/12/2020	3
M02036	GONZALEZ,ALVAREZ/BLANCA ESTHELA	TSSSA002810	3,300.00	31/12/2020	2
M02036	GONZALEZ,CASTILLO/JUANA MA	TSSSA018070	3,300.00	31/12/2020	3
M02036	GONZALEZ,CEDILLO/ENEIDA PATRICIA	TSSSA002805	9,350.00	31/12/2020	2
M02036	GONZALEZ,COLCHADO/JUANA ENRIQUETA	TSSSA002810	3,300.00	31/12/2020	2
M02036	GONZALEZ,DAVILA/CORIN GABRIELA	TSSSA002810	8,830.00	31/12/2020	2
M02036	GONZALEZ,HERNANDEZ/BRENDA NATALY	TSSSA018000	3,300.00	31/12/2020	3
M02036	GONZALEZ,HERNANDEZ/EDGAR IVAN	TSSSA002805	4,100.00	31/12/2020	2
M02036	GONZALEZ,MARTINEZ/JESSICA SORAYA	TSSSA018000	3,300.00	31/12/2020	2
M02036	GONZALEZ,MARTINEZ/SANDRA ELIZABETH	TSSSA018000	11,230.00	31/12/2020	2
M02036	GONZALEZ,MEJIA/CESAR ARIM	TSSSA018070	3,300.00	31/12/2020	2
M02036	GONZALEZ,PEREZ/MARIA ELENA	TSSSA018000	7,750.00	31/12/2020	2
M02036	GONZALEZ,RODRIGUEZ/CLAUDIA ELIZABETH	TSSSA002805	6,050.00	31/12/2020	2
M02036	GONZALEZ,SANCHEZ/PEDRO ISAAC	TSSSA002810	3,650.00	31/12/2020	2
M02036	GONZALEZ,TEJADA/SANDRA YANETH	TSSSA002810	8,970.00	31/12/2020	2
M02036	GONZALEZ,TORRES/OLGA SOFIA	TSSSA002793	9,720.00	31/12/2020	2
M02036	GONZALEZ,TOVAR/IVONNE ALEJANDRA	TSSSA018000	7,750.00	31/12/2020	2
M02036	GRIMALDO,LOREDO/BEATRIZ	TSSSA002810	3,300.00	31/12/2020	2
M02036	GRIMALDO,ONTIVEROS/CRISTINA	TSSSA001562	3,300.00	31/12/2020	2
M02036	GUAJARDO,ACOSTA/EDGAR	TSSSA018975	8,150.00	31/12/2020	3
M02036	GUERRA,FRANCO/VIRGINIA	TSSSA018975	10,170.00	31/12/2020	3
M02036	GUERRA,HERNANDEZ/AMAYRANI YARLETH	TSSSA018000	7,750.00	31/12/2020	3
M02036	GUERRA,LEAL/GLOIDY ELENA	TSSSA018070	3,300.00	31/12/2020	3
M02036	GUERRERO,LOPEZ/DIONISIA	TSSSA000401	3,300.00	31/12/2020	3
M02036	GUERRERO,MARTINEZ/ELEUTERIO	TSSSA002810	3,300.00	31/12/2020	2
M02036	GUERRERO,MAYORGA/ELOISA	TSSSA018000	3,300.00	31/12/2020	2
M02036	GUERRERO,MU&IZ/LOYDA EUNICE	TSSSA002793	4,730.00	31/12/2020	2
M02036	GUERRERO,PINEDA/GLADYS PAOLA	TSSSA002810	4,050.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUERRERO,ROSALES/SOLEDAD	TSSSA002805	6,950.00	31/12/2020	2
M02036	GUERRERO,SALAZAR/KARINA	TSSSA018070	7,750.00	31/12/2020	3
M02036	GUERRERO,SAUCEDA/DIANA MARGARITA	TSSSA018000	3,300.00	31/12/2020	2
M02036	GUERRERO,TORRES/FLOR MIREYA	TSSSA003143	6,950.00	31/12/2020	3
M02036	GUEVARA,ASTELLO/DORA ELIA	TSSSA002793	7,750.00	31/12/2020	2
M02036	GUEVARA,MEZA/KARLA PAOLA	TSSSA002793	7,510.00	31/12/2020	2
M02036	GUILLEN,DIAZ/SACNICTE	TSSSA018000	3,300.00	31/12/2020	2
M02036	GUTIERREZ,HERNANDEZ/GRACIELA	TSSSA002805	3,300.00	31/12/2020	2
M02036	GUTIERREZ,VELAZQUEZ/FRANCISCO IVAN	TSSSA018070	5,250.00	31/12/2020	2
M02036	GUZMAN,CONTRERAS/ROSA ICELA	TSSSA002805	6,950.00	31/12/2020	2
M02036	GUZMAN,CRUZ/ANA ARELY	TSSSA000401	7,750.00	31/12/2020	3
M02036	GUZMAN,GALLEGOS/MARIA TERESA	TSSSA018000	5,320.00	31/12/2020	2
M02036	GUZMAN,HERNANDEZ/MIREYA	TSSSA018070	8,150.00	31/12/2020	2
M02036	GUZMAN,MEDINA/GABRIELA	TSSSA002805	5,650.00	31/12/2020	2
M02036	GUZMAN,PICAZO/LORENA	TSSSA018000	9,340.00	31/12/2020	2
M02036	HERNANDEZ,ALVAREZ/SONIA	TSSSA018526	7,750.00	31/12/2020	3
M02036	HERNANDEZ,ANDRADE/NORMA ALICIA	TSSSA000401	3,015.00	31/12/2020	3
M02036	HERNANDEZ,AVALOS/MA. DEL ROSARIO	TSSSA018000	6,950.00	31/12/2020	2
M02036	HERNANDEZ,AVILA/MA GUADALUPE	TSSSA018070	3,300.00	31/12/2020	3
M02036	HERNANDEZ,BALDERAS/BRENDA BERENICE	TSSSA002810	6,470.00	31/12/2020	2
M02036	HERNANDEZ,CASTILLO/HILDA MARIA	TSSSA002810	9,720.00	31/12/2020	2
M02036	HERNANDEZ,CAZARES/KARINA	TSSSA001562	7,750.00	31/12/2020	2
M02036	HERNANDEZ,CHAVEZ/BERENICE DEL PILAR	TSSSA002793	4,210.00	31/12/2020	2
M02036	HERNANDEZ,CRUZ/CLAUDIA LIZETH	TSSSA002810	3,300.00	31/12/2020	2
M02036	HERNANDEZ,CRUZ/MAURA	TSSSA018070	3,300.00	31/12/2020	2
M02036	HERNANDEZ,FRANCO/EDITH	TSSSA018000	3,300.00	31/12/2020	2
M02036	HERNANDEZ,GALVAN/MARIA GUADALUPE DEL CARMEN	TSSSA001562	3,300.00	31/12/2020	2
M02036	HERNANDEZ,GARCIA/ANA LAURA	TSSSA002810	6,610.00	31/12/2020	2
M02036	HERNANDEZ,GARCIA/ANABEL	TSSSA018000	3,300.00	31/12/2020	2
M02036	HERNANDEZ,GARCIA/EMMA XOCHITL	TSSSA002805	4,050.00	31/12/2020	2
M02036	HERNANDEZ,GARCIA/LUZ MARIA	TSSSA002793	3,300.00	31/12/2020	2
M02036	HERNANDEZ,GARCIA/VICTOR ALFONSO	TSSSA003143	7,750.00	31/12/2020	3
M02036	HERNANDEZ,GAYTAN/MARTHA ELENA	TSSSA018070	3,300.00	31/12/2020	3
M02036	HERNANDEZ,GOMEZ/MARIA DEL CARMEN	TSSSA002805	4,050.00	31/12/2020	2
M02036	HERNANDEZ,GONZALEZ/MARTHA LAURA	TSSSA018000	3,300.00	31/12/2020	2
M02036	HERNANDEZ,GONZALEZ/SHARA ERENDIRA	TSSSA001562	7,750.00	31/12/2020	2
M02036	HERNANDEZ,HERNANDEZ/ENRIQUETA	TSSSA018070	7,750.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ,HERNANDEZ/INOCENCIA	TSSSA002810	7,750.00	31/12/2020	2
M02036	HERNANDEZ,HERNANDEZ/MA DEL CARMEN	TSSSA003143	3,300.00	31/12/2020	3
M02036	HERNANDEZ,HERNANDEZ/SURI SARAI	TSSSA018070	7,510.00	31/12/2020	2
M02036	HERNANDEZ,JIMENEZ/JUANA MARGARITA	TSSSA000401	6,950.00	31/12/2020	3
M02036	HERNANDEZ,MARTINEZ/ARTEMIO	TSSSA003143	6,950.00	31/12/2020	3
M02036	HERNANDEZ,MARTINEZ/IDALIA	TSSSA002793	8,030.00	31/12/2020	2
M02036	HERNANDEZ,MARTINEZ/LUCERO	TSSSA000401	3,300.00	31/12/2020	3
M02036	HERNANDEZ,MARTINEZ/SARAI	TSSSA003143	10,150.00	31/12/2020	3
M02036	HERNANDEZ,OCEJO/JULIO CESAR	TSSSA018070	3,300.00	31/12/2020	2
M02036	HERNANDEZ,PINTOR/RUTH DIVINA	TSSSA018070	3,300.00	31/12/2020	3
M02036	HERNANDEZ,QUINTANA/CELIA YUDITH	TSSSA018000	7,750.00	31/12/2020	2
M02036	HERNANDEZ,REGINO/LUZ MARIA	TSSSA000401	11,650.00	31/12/2020	3
M02036	HERNANDEZ,SANCHEZ/ESTEBAN HOMERO	TSSSA002793	3,300.00	31/12/2020	2
M02036	HERNANDEZ,SEGURA/JORGE ADELAIDO	TSSSA000401	9,110.00	31/12/2020	3
M02036	HERNANDEZ,SILVA/ABRAHAM AARON	TSSSA000401	6,950.00	31/12/2020	3
M02036	HERNANDEZ,VILLANUEVA/ANA GABRIELA	TSSSA002793	4,730.00	31/12/2020	2
M02036	HERNANDEZ,ZARAZUA/BRENDA ELIZABETH	TSSSA002810	7,510.00	31/12/2020	2
M02036	HERNANDEZ,ZU&IGA/JUANITA AIDEE	TSSSA002793	3,300.00	31/12/2020	2
M02036	HERRERA,CASTA&EDA/CARLOS ALBERTO GUADALUPE	TSSSA018526	3,300.00	31/12/2020	3
M02036	HERRERA,HERNANDEZ/MARIA AGUSTINA	TSSSA002810	3,300.00	31/12/2020	2
M02036	HERRERA,RUIZ/NEREIDA	TSSSA018070	8,150.00	31/12/2020	2
M02036	HIGUERA,BAEZ/KARLA GUADALUPE	TSSSA002810	8,590.00	31/12/2020	2
M02036	HUERTA,CASTELLANOS/LAURA ABIGAIL	TSSSA002805	3,300.00	31/12/2020	2
M02036	HUGUET,MARTINEZ/MARGARITA	TSSSA003143	3,650.00	31/12/2020	3
M02036	IGLESIAS,DE LA CRUZ/MARIA ANGELINA	TSSSA018070	7,510.00	31/12/2020	3
M02036	IZAGUIRRE,GUEVARA/MA. LIDIA	TSSSA002805	8,030.00	31/12/2020	2
M02036	IZAGUIRRE,MALDONADO/MA. AZUCENA	TSSSA002805	8,550.00	31/12/2020	2
M02036	IZAGUIRRE,MALDONADO/MA. DE JESUS	TSSSA002805	8,830.00	31/12/2020	2
M02036	IZAGUIRRE,MARTINEZ/ANTONIA GUADALUPE	TSSSA002793	8,030.00	31/12/2020	2
M02036	JAIMES,ZAVALETA/MARIA IRAIS	TSSSA002810	6,450.00	31/12/2020	2
M02036	JALOMO,TOVAR/HUMBERTO	TSSSA002805	7,700.00	31/12/2020	2
M02036	JARAMILLO,SANCHEZ/EDNA YUCARI	TSSSA002810	3,300.00	31/12/2020	2
M02036	JIMENEZ,AGUIRRE/JOSE ANTONIO	TSSSA002810	7,750.00	31/12/2020	2
M02036	JIMENEZ,GONZALEZ/DEYANIRA	TSSSA002810	3,650.00	31/12/2020	2
M02036	JIMENEZ,PINEDA/JULIA	TSSSA002793	7,750.00	31/12/2020	2
M02036	JIMENEZ,TORRES/ERIKA YAZMIN	TSSSA018000	8,030.00	31/12/2020	2
M02036	JIMENEZ,ZU&IGA/ADRIANA	TSSSA002805	7,750.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	JUAREZ,ABADIA/DULCE JANETH	TSSSA000401	7,750.00	31/12/2020	3
M02036	JUAREZ,CASTREJON/MAYRA LUDIM	TSSSA018070	3,300.00	31/12/2020	2
M02036	JUAREZ,INFANTE/MARLEN MARGARITA	TSSSA002793	7,750.00	31/12/2020	2
M02036	LACES,LOZANO/ANA ISABEL	TSSSA002810	2,700.00	31/12/2020	3
M02036	LARA,IBARRA/MIGUEL OMAR	TSSSA000401	3,300.00	31/12/2020	3
M02036	LARA,MARTINEZ/MARIA DE JESUS	TSSSA018526	3,300.00	31/12/2020	3
M02036	LARA,MURILLO/DIANA MARISELA	TSSSA002810	7,750.00	31/12/2020	2
M02036	LARA,SANCHEZ/FELICITAS	TSSSA018000	3,300.00	31/12/2020	2
M02036	LEDESMA,GAMEZ/DEISI LORENA	TSSSA002805	7,510.00	31/12/2020	2
M02036	LEDEZMA,HERNANDEZ/CLAUDIA IVETH	TSSSA018526	6,950.00	31/12/2020	3
M02036	LEIJA,ZAMORANO/BEDZAIRA	TSSSA018526	3,300.00	31/12/2020	3
M02036	LERMA,MU&IZ/MARIBEL	TSSSA002810	9,110.00	31/12/2020	2
M02036	LERMA,OLVERA/BYANKA ANNET	TSSSA018000	7,750.00	31/12/2020	2
M02036	LEYVA,GARCIA/TERESA DE JESUS	TSSSA018000	8,310.00	31/12/2020	2
M02036	LIMON,HERNANDEZ/INOCENCIA GUADALUPE	TSSSA002793	5,250.00	31/12/2020	2
M02036	LIMON,HERNANDEZ/NELIDA	TSSSA001562	10,550.00	31/12/2020	2
M02036	LINARES,SALAZAR/ANA MARIA	TSSSA002810	9,110.00	31/12/2020	2
M02036	LIRA,DOMINGUEZ/AMELIA	TSSSA001562	4,050.00	31/12/2020	3
M02036	LLARENA,VILLASANA/DULCE MARIA	TSSSA002805	3,300.00	31/12/2020	2
M02036	LOPEZ,ALFARO/MA. GUADALUPE	TSSSA017552	6,070.00	31/12/2020	3
M02036	LOPEZ,BAUTISTA/ERENDIRA	TSSSA002810	2,020.00	31/12/2020	2
M02036	LOPEZ,DE LA FUENTE/IRENE	TSSSA002810	6,350.00	31/12/2020	3
M02036	LOPEZ,MALDONADO/OLGA GUADALUPE	TSSSA018070	7,750.00	31/12/2020	2
M02036	LOPEZ,MONTALVO/ADRIANA	TSSSA001562	7,700.00	31/12/2020	2
M02036	LOPEZ,MORALES/MARIA DEL SOCORRO	TSSSA002810	8,550.00	31/12/2020	2
M02036	LOPEZ,OLVERA/SHALMA IDALIA	TSSSA018000	4,050.00	31/12/2020	3
M02036	LOPEZ,RICO/JOSE GUADALUPE	TSSSA002805	13,100.00	31/12/2020	2
M02036	LOPEZ,ZAVALA/DULCE YOLANDA	TSSSA002793	3,300.00	31/12/2020	2
M02036	LOREDO,PEREZ/TERESA DE JESUS	TSSSA018070	7,750.00	31/12/2020	3
M02036	LOREDO,SAENZ/DIANA	TSSSA002810	10,100.00	31/12/2020	2
M02036	LOVERA,CRUZ/PERLA XOCHITL	TSSSA018070	7,510.00	31/12/2020	2
M02036	LUCIO,GUEVARA/TERESA	TSSSA002810	3,300.00	31/12/2020	2
M02036	LUGO,HERNANDEZ/MARIBEL	TSSSA000401	3,300.00	31/12/2020	3
M02036	LUGO,LOPEZ/GRACIELA	TSSSA002793	4,730.00	31/12/2020	2
M02036	LUGO,OROZCO/ARIANNA	TSSSA018000	3,650.00	31/12/2020	2
M02036	LUGO,RODRIGUEZ/TANIA LIZZET	TSSSA018070	7,750.00	31/12/2020	2
M02036	LUIS,SOSA/DIANA ELIZABETH	TSSSA002793	3,650.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LUNA,DE LA RIVA/NATHALY ISABEL	TSSSA018070	3,300.00	31/12/2020	2
M02036	LUNA,MEZA/ARACELY	TSSSA002805	8,310.00	31/12/2020	2
M02036	MACIAS,GARZA/PERLA MARELY	TSSSA002793	7,750.00	31/12/2020	2
M02036	MADRIGAL,DE LA CRUZ/JULIETA ELIZABETH	TSSSA018526	3,300.00	31/12/2020	3
M02036	MALDONADO,CHAVIRA/LORENA	TSSSA018526	4,210.00	31/12/2020	3
M02036	MALDONADO,NAJERA/LUISA ALEJANDRA	TSSSA002810	10,800.00	31/12/2020	2
M02036	MALDONADO,RUMBO/ALMA LILIA	TSSSA002793	3,300.00	31/12/2020	2
M02036	MANZANARES,AGUIRRE/YURI	TSSSA018000	9,670.00	31/12/2020	3
M02036	MANZANO,HERNANDEZ/FABRIZIO	TSSSA002793	3,300.00	31/12/2020	2
M02036	MARIN,GARCIA/NIMBE SAMAHARA	TSSSA018070	7,750.00	31/12/2020	2
M02036	MARIN,PONCE/JORGE ARMANDO	TSSSA018070	8,030.00	31/12/2020	2
M02036	MARIN,TEJADA/JUANA IRIS	TSSSA018000	9,350.00	31/12/2020	2
M02036	MARIY,OLVERA/ELIZABETH	TSSSA018070	8,550.00	31/12/2020	2
M02036	MARQUEZ,CARRANZA/MA. DE LOS SANTOS	TSSSA002805	3,300.00	31/12/2020	2
M02036	MARQUEZ,CARRANZA/ROCIO ELIZABETH	TSSSA002810	3,300.00	31/12/2020	2
M02036	MARTINEZ,BALDERAS/BEATRIZ SAGRARIO	TSSSA018070	3,300.00	31/12/2020	2
M02036	MARTINEZ,CASTA&ON/CHRISTIAN	TSSSA002793	3,300.00	31/12/2020	2
M02036	MARTINEZ,DIMAS/SAN JUANITA	TSSSA002810	8,030.00	31/12/2020	2
M02036	MARTINEZ,ESCOBEDO/KARINA	TSSSA002810	3,300.00	31/12/2020	2
M02036	MARTINEZ,ESPINOZA/YESENIA GUADALUPE	TSSSA002793	3,300.00	31/12/2020	2
M02036	MARTINEZ,ESPITIA/ANA PAULINA	TSSSA002810	3,300.00	31/12/2020	2
M02036	MARTINEZ,ESTRADA/MARIA SANTOS	TSSSA018951	7,750.00	31/12/2020	3
M02036	MARTINEZ,GARCIA/CYNTHIA ALEJANDRA	TSSSA002793	2,020.00	31/12/2020	2
M02036	MARTINEZ,GARCIA/DIANA ISABEL	TSSSA002810	11,150.00	31/12/2020	2
M02036	MARTINEZ,GARCIA/MARLEM	TSSSA002793	8,900.00	31/12/2020	2
M02036	MARTINEZ,GARCIA/SUSANA	TSSSA018070	4,450.00	31/12/2020	2
M02036	MARTINEZ,GOMEZ/ERASMO	TSSSA018000	3,300.00	31/12/2020	2
M02036	MARTINEZ,LEIJA/VERONICA	TSSSA002793	6,230.00	31/12/2020	2
M02036	MARTINEZ,MADRIGAL/JOSE LUIS	TSSSA001562	3,300.00	31/12/2020	2
M02036	MARTINEZ,MARROQUIN/MA. TERESA	TSSSA001562	8,550.00	31/12/2020	2
M02036	MARTINEZ,MARTINEZ/ESTHER	TSSSA018070	3,300.00	31/12/2020	2
M02036	MARTINEZ,MARTINEZ/GRISELDA	TSSSA018000	4,730.00	31/12/2020	2
M02036	MARTINEZ,MARTINEZ/JUANA	TSSSA018070	7,750.00	31/12/2020	3
M02036	MARTINEZ,MELENDEZ/MARGARITA	TSSSA002805	3,300.00	31/12/2020	2
M02036	MARTINEZ,MENDOZA/CARITINA	TSSSA018526	8,050.00	31/12/2020	3
M02036	MARTINEZ,MU&IZ/FLORA	TSSSA017552	4,850.00	31/12/2020	3
M02036	MARTINEZ,NOYOLA/ROSALINDA	TSSSA018070	8,970.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MARTINEZ,REYES/IVAN ISRAEL	TSSSA002805	7,510.00	31/12/2020	2
M02036	MARTINEZ,RODRIGUEZ/LIDIA	TSSSA018975	3,300.00	31/12/2020	3
M02036	MARTINEZ,RODRIGUEZ/MARICELA	TSSSA001562	3,650.00	31/12/2020	2
M02036	MARTINEZ,SOLIS/EVA	TSSSA002793	6,950.00	31/12/2020	2
M02036	MARTINEZ,TOBIAS/NOHELIA	TSSSA002805	3,300.00	31/12/2020	2
M02036	MARTINEZ,VEGA/MIRIAM ALEJANDRA	TSSSA018000	3,300.00	31/12/2020	2
M02036	MARTINEZ,ZU&IGA/JAZMIN YELEN	TSSSA002810	6,950.00	31/12/2020	2
M02036	MASCORRO,CARRIZAL/FELIPA	TSSSA002793	9,770.00	31/12/2020	2
M02036	MATA,JASSO/ANA ALICIA	TSSSA002805	6,950.00	31/12/2020	2
M02036	MATA,MELENDEZ/LUCERO ESMERALDA	TSSSA003143	4,210.00	31/12/2020	3
M02036	MATA,RODRIGUEZ/MARIA DEL CARMEN	TSSSA002805	3,300.00	31/12/2020	2
M02036	MATA,SANDOVAL/NORMA ALICIA	TSSSA002810	3,650.00	31/12/2020	2
M02036	MEDINA,ANGULO/ROSA MA.	TSSSA018000	3,300.00	31/12/2020	3
M02036	MEDINA,CASTRO/BRENDA BERENICE	TSSSA018000	9,350.00	31/12/2020	2
M02036	MEDINA,CERVANTES/PATRICIA	TSSSA018000	6,400.00	31/12/2020	2
M02036	MEDINA,CUELLAR/JUANA PATRICIA	TSSSA018951	8,970.00	31/12/2020	3
M02036	MEDINA,ESCALANTE/JENNY	TSSSA002805	6,950.00	31/12/2020	2
M02036	MEDINA,GARCIA/ELISA BELEN	TSSSA018070	3,300.00	31/12/2020	3
M02036	MEDINA,GUTIERREZ/MARIA FELIX	TSSSA000401	8,030.00	31/12/2020	3
M02036	MEDINA,MARISCAL/MARIA LUISA	TSSSA002793	8,150.00	31/12/2020	2
M02036	MEDINA,MARTINEZ/LUIS ALBERTO	TSSSA002443	9,200.00	31/12/2020	2
M02036	MEDINA,ORNELAS/CYNTHIA ISABEL	TSSSA002793	3,300.00	31/12/2020	2
M02036	MEDINA,ORTIZ/EDNA JUDITH	TSSSA002810	7,750.00	31/12/2020	2
M02036	MEDINA,SERRANO/EDITH ADRIANA	TSSSA002793	8,030.00	31/12/2020	2
M02036	MEDINA,ZU&IGA/MARIA GUADALUPE	TSSSA002810	4,450.00	31/12/2020	2
M02036	MEDRANO,GARCIA/EVA	TSSSA002793	9,340.00	31/12/2020	2
M02036	MELO,GUTIERREZ/MARTHA ADRIANA	TSSSA018070	6,950.00	31/12/2020	2
M02036	MENDEZ,ALONSO/NORMA EDITH	TSSSA018070	3,300.00	31/12/2020	2
M02036	MENDEZ,BAEZ/JULIO CESAR	TSSSA002810	3,300.00	31/12/2020	2
M02036	MENDEZ,CARBAJAL/AMELIA	TSSSA018070	3,300.00	31/12/2020	3
M02036	MENDEZ,ESTEVIZ/SONIA	TSSSA018070	3,300.00	31/12/2020	2
M02036	MENDOZA,CHARLES/WALKIRIA	TSSSA002805	4,050.00	31/12/2020	2
M02036	MENDOZA,LOPEZ/BRENDA	TSSSA002810	6,950.00	31/12/2020	2
M02036	MENDOZA,MALDONADO/LETICIA	TSSSA018070	3,300.00	31/12/2020	2
M02036	MENDOZA,MIRELES/NORA	TSSSA018070	3,300.00	31/12/2020	2
M02036	MEZA,CHAVARRIA/JUANA MARIA	TSSSA001562	4,050.00	31/12/2020	2
M02036	MIGUEL,MARTINEZ/DEHYDRA JOANA	TSSSA002793	8,030.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MIRANDA,HERNANDEZ/FRANCISCA	TSSSA018070	3,300.00	31/12/2020	3
M02036	MOLINA,MALDONADO/COREHICY LIZBETH	TSSSA002810	7,750.00	31/12/2020	2
M02036	MOLINA,VICENCIO/GABRIEL	TSSSA002805	3,300.00	31/12/2020	2
M02036	MONTALVO,GUTIERREZ/ANA GLORIA	TSSSA018070	3,300.00	31/12/2020	2
M02036	MONTALVO,TORRES/YOLANDA	TSSSA000401	550.00	31/12/2020	3
M02036	MONTELLANO,GARCIA/MA. INES	TSSSA003143	3,300.00	31/12/2020	3
M02036	MONTELONGO,MARTINEZ/KARLA VICTORIA	TSSSA018000	7,750.00	31/12/2020	2
M02036	MONTERO,ESCAMILLA/ALEJANDRA	TSSSA002805	4,450.00	31/12/2020	2
M02036	MONTERO,MENDOZA/YOVANA YAZMIN	TSSSA002793	8,550.00	31/12/2020	2
M02036	MONTIEL,MADRIGAL/LUCERO LETICIA	TSSSA018526	3,300.00	31/12/2020	3
M02036	MORALES,BALDERAS/NANCY LIZBETH	TSSSA002793	2,020.00	31/12/2020	2
M02036	MORALES,CASTILLO/JUANA	TSSSA018526	3,300.00	31/12/2020	3
M02036	MORALES,CRUZ/FABIOLA	TSSSA002805	8,550.00	31/12/2020	2
M02036	MORALES,LUNA/MARTHA ISABEL	TSSSA002443	8,550.00	31/12/2020	2
M02036	MORALES,MARTINEZ/XOCHITL	TSSSA018070	12,310.00	31/12/2020	2
M02036	MORALES,ORTIZ/ELVIRA	TSSSA002810	7,510.00	31/12/2020	2
M02036	MORALES,OSTOS/MARILU	TSSSA018070	3,300.00	31/12/2020	3
M02036	MORAN,REYES/YOLANDA	TSSSA002805	3,300.00	31/12/2020	2
M02036	MORENO,CHAIRES/ALEJANDRO	TSSSA002810	3,300.00	31/12/2020	2
M02036	MORENO,GALLARDO/MARIA DE LA LUZ	TSSSA002805	7,700.00	31/12/2020	2
M02036	MORENO,GUEVARA/ROSALINDA GUADALUPE	TSSSA002805	10,660.00	31/12/2020	2
M02036	MORENO,MOLINA/SABINA	TSSSA018070	8,150.00	31/12/2020	2
M02036	MOSQUEDA,ALVAREZ/JESUS ALBERTO	TSSSA018000	4,450.00	31/12/2020	3
M02036	MOYA,SANDOVAL/LUIS ALBERTO	TSSSA018000	3,300.00	31/12/2020	2
M02036	MU&IZ,PEREZ/NADIA ELIZABETH	TSSSA002793	11,460.00	31/12/2020	2
M02036	MU&OZ,RAMIREZ/LUIS MARTIN	TSSSA018951	3,300.00	31/12/2020	3
M02036	MUSCEDA,MARTINEZ/VICTORIA ISABEL	TSSSA002810	4,730.00	31/12/2020	2
M02036	MUSTAFAT,SANTIAGO/LUCERO	TSSSA018070	3,300.00	31/12/2020	2
M02036	NAVA,GUERRERO/SUHEY	TSSSA018000	6,950.00	31/12/2020	2
M02036	NAVARRO,GUZMAN/KARINA GABRIELA	TSSSA018951	3,300.00	31/12/2020	3
M02036	NI&O,HERNANDEZ/ROSA DELIA	TSSSA002805	10,000.00	31/12/2020	2
M02036	NIETO,MIRELES/GLORIA ESTHER	TSSSA002793	4,450.00	31/12/2020	2
M02036	NU&EZ,ALVAREZ/SANDRA LUZ	TSSSA002805	8,550.00	31/12/2020	2
M02036	NU&EZ,MARTINEZ/MARIA DE LA LUZ	TSSSA018070	4,050.00	31/12/2020	3
M02036	NU&EZ,PEREZ/RUTH MARGARITA	TSSSA000401	6,950.00	31/12/2020	3
M02036	NU&EZ,VALLES/JAIME	TSSSA018070	4,050.00	31/12/2020	2
M02036	O&ATE,HERNANDEZ/LUCERO	TSSSA018070	8,570.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	OBESO,ESTRADA/GABRIELA	TSSSA000401	3,300.00	31/12/2020	3
M02036	OCHOA,RODRIGUEZ/NORA LUZ	TSSSA018070	3,300.00	31/12/2020	2
M02036	OLAZARAN,ROCHA/VERONICA	TSSSA002810	7,750.00	31/12/2020	2
M02036	OLGUIN,MEDINA/MARIA DEL CARMEN	TSSSA000401	9,230.00	31/12/2020	3
M02036	OLIVARES,JUAREZ/MAGDA JANETH	TSSSA002810	3,300.00	31/12/2020	2
M02036	OLVERA,PEREZ/ANA ROSA	TSSSA018000	6,950.00	31/12/2020	2
M02036	OLVERA,VIDALES/ADELAIDA	TSSSA002793	8,030.00	31/12/2020	2
M02036	ORDO&EZ,GARCIA/VERONICA ANAHI	TSSSA002810	7,750.00	31/12/2020	2
M02036	OROZCO,LEDEZMA/VANESSA	TSSSA002793	4,450.00	31/12/2020	2
M02036	ORTIZ,BALDIVIA/ZAIRA ISABEL	TSSSA002810	8,030.00	31/12/2020	2
M02036	ORTIZ,GARCIA/MARCELA DE JESUS	TSSSA002810	3,300.00	31/12/2020	2
M02036	ORTIZ,GOMEZ/ALEJANDRA	TSSSA000401	3,300.00	31/12/2020	3
M02036	ORTIZ,HERNANDEZ/ELIO	TSSSA002810	8,500.00	31/12/2020	2
M02036	OVANDO,MOLLINEDO/EVER	TSSSA018070	3,300.00	31/12/2020	2
M02036	OYERVIDES,RAMOS/ADRIANA LIZETH	TSSSA001562	5,810.00	31/12/2020	2
M02036	PADILLA,ALVARADO/GUADALUPE LILIANA	TSSSA002810	3,300.00	31/12/2020	2
M02036	PALOMO,JIMENEZ/RENE	TSSSA018070	7,700.00	31/12/2020	2
M02036	PANFILO,SOLIS/ERNESTINA	TSSSA018070	10,500.00	31/12/2020	2
M02036	PARRA,ACU&A/FRANCISCA	TSSSA002805	3,300.00	31/12/2020	3
M02036	PARRA,JIMENEZ/VICTOR DANIEL	TSSSA002805	3,650.00	31/12/2020	2
M02036	PE&A,RODRIGUEZ/MA. ALEJANDRA	TSSSA018975	5,700.00	31/12/2020	3
M02036	PERALES,OLVERA/IMELDA	TSSSA002810	3,300.00	31/12/2020	2
M02036	PERALES,VILLANUEVA/MARIA DEL ROSARIO	TSSSA002793	8,150.00	31/12/2020	2
M02036	PERALTA,TORRES/MARIBEL	TSSSA018526	6,950.00	31/12/2020	3
M02036	PEREZ,BUENO/SANDRA LIZBETH	TSSSA000401	3,300.00	31/12/2020	3
M02036	PEREZ,CANCHOLA/EUNICE GUADALUPE	TSSSA002810	3,300.00	31/12/2020	2
M02036	PEREZ,CISNEROS/LILI	TSSSA001562	3,245.00	31/12/2020	2
M02036	PEREZ,ESCOBAR/MARIBEL	TSSSA000401	3,300.00	31/12/2020	3
M02036	PEREZ,GARCIA/ALMA ROSA	TSSSA002810	10,100.00	31/12/2020	2
M02036	PEREZ,GARCIA/JANNELLY MONTSERRAT	TSSSA018526	3,300.00	31/12/2020	3
M02036	PEREZ,GARCIA/YADIRA	TSSSA000401	8,030.00	31/12/2020	3
M02036	PEREZ,GARCIA/YOLANDA	TSSSA018070	6,950.00	31/12/2020	2
M02036	PEREZ,GUERRERO/MARTHA CECILIA	TSSSA018000	3,300.00	31/12/2020	2
M02036	PEREZ,MANZANARES/JOSE ALFONSO	TSSSA018951	3,300.00	31/12/2020	3
M02036	PEREZ,MARTINEZ/MARIA DE JESUS	TSSSA000401	4,450.00	31/12/2020	3
M02036	PEREZ,MEJIA/NORMA ALICIA	TSSSA002793	3,300.00	31/12/2020	2
M02036	PEREZ,MORALES/ALEJANDRA NAYELI	TSSSA018070	8,030.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PEREZ,MORALES/OSMARA YOSELIN	TSSSA018070	3,300.00	31/12/2020	3
M02036	PEREZ,NAVARRO/GITMA LIZETH	TSSSA002810	3,300.00	31/12/2020	2
M02036	PEREZ,PEREZ/YENY ALBA	TSSSA000401	3,300.00	31/12/2020	3
M02036	PEREZ,POSADA/FLORA ELIDA	TSSSA002805	9,860.00	31/12/2020	2
M02036	PEREZ,SAMANO/MARIA ADELAIDA	TSSSA002793	3,300.00	31/12/2020	2
M02036	PEREZ,TREJO/MARIA	TSSSA018070	3,300.00	31/12/2020	2
M02036	PINEDA,CARDENAS/ROBERTO	TSSSA002805	3,300.00	31/12/2020	2
M02036	PIZA&A,BALDERAS/MARIA LUISA	TSSSA002793	7,750.00	31/12/2020	2
M02036	PLATAS,RODRIGUEZ/NORMA	TSSSA002810	3,300.00	31/12/2020	2
M02036	PONCE,JUAREZ/GLORIA ESTHER	TSSSA002793	3,300.00	31/12/2020	2
M02036	PONS,SOLIS/LUIS AURELIO	TSSSA002805	3,300.00	31/12/2020	2
M02036	PORRAS,CELEDON/ROSA ELENA	TSSSA000401	3,300.00	31/12/2020	3
M02036	PORTALES,GARCIA/YAZMIN DEL ROCIO	TSSSA002810	6,950.00	31/12/2020	2
M02036	PORTILLO,VILLARREAL/JUANA GUADALUPE	TSSSA002810	7,750.00	31/12/2020	2
M02036	PRICHE,ESTEVEZ/ROBERTO CARLOS	TSSSA018070	3,300.00	31/12/2020	2
M02036	PUENTE,MORALES/MARIELA	TSSSA002793	8,030.00	31/12/2020	2
M02036	PUENTE,QUIROZ/DEYSI GUADALUPE	TSSSA001562	3,300.00	31/12/2020	2
M02036	PUGA,RODRIGUEZ/JUANA GUADALUPE	TSSSA002805	6,870.00	31/12/2020	2
M02036	PUGA,SILVA/MARIA ESTEFANA	TSSSA002793	4,050.00	31/12/2020	2
M02036	PURATA,DIAZ/HIMARA	TSSSA018070	6,950.00	31/12/2020	2
M02036	QUEZADA,HERRERA/ANGELICA IRASEMA	TSSSA002805	7,750.00	31/12/2020	2
M02036	QUINTANILLA,MEDINA/YESSICA MARLEN	TSSSA002175	8,780.00	31/12/2020	3
M02036	RADA,DELGADO/NORMA EDITH	TSSSA001562	6,950.00	31/12/2020	3
M02036	RAMIREZ,CASTA&EDA/YAZMIN	TSSSA002810	9,230.00	31/12/2020	2
M02036	RAMIREZ,HUERTA/ANA GUADALUPE	TSSSA002793	10,570.00	31/12/2020	2
M02036	RAMIREZ,MARQUEZ/MARTHA	TSSSA001562	5,550.00	31/12/2020	3
M02036	RAMIREZ,MORQUECHO/ALMA DELIA	TSSSA018070	11,130.00	31/12/2020	2
M02036	RAMIREZ,SANCHEZ/LUZ AURORA	TSSSA002793	3,300.00	31/12/2020	2
M02036	RAMIREZ,SANCHEZ/RENE	TSSSA002810	3,300.00	31/12/2020	2
M02036	RAMOS,DOMINGUEZ/PAULA	TSSSA001562	4,050.00	31/12/2020	2
M02036	RAMOS,GONZALEZ/ROEL AARON	TSSSA002810	3,300.00	31/12/2020	2
M02036	RAMOS,ILSAS/IRIS IBETH	TSSSA002810	3,300.00	31/12/2020	2
M02036	RANGEL,CRUZ/MARTINA	TSSSA018975	8,500.00	31/12/2020	3
M02036	RAYGOZA,ALVAREZ/YADIRA DEL CARMEN	TSSSA018070	3,300.00	31/12/2020	2
M02036	RENTERIA,MARTINEZ/NYDIA ALONDRA	TSSSA018070	4,770.00	31/12/2020	3
M02036	RESENDIZ,ESPINOSA/ALEJANDRO	TSSSA018000	3,300.00	31/12/2020	2
M02036	RETA,LOPEZ/SAHILA IVETTE	TSSSA002793	8,550.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RETA,MARTINEZ/ARELI YURIDIA	TSSSA018070	3,300.00	31/12/2020	2
M02036	RETA,MARTINEZ/BRENDA YOLANDA	TSSSA018070	6,950.00	31/12/2020	2
M02036	RETA,RODRIGUEZ/ZAYRA VANNESA	TSSSA002810	3,300.00	31/12/2020	2
M02036	REYES,ALCALA/LUIS ENRIQUE	TSSSA018951	8,780.00	31/12/2020	3
M02036	REYES,BARRIENTOS/ARACELY DINORA	TSSSA018070	3,300.00	31/12/2020	3
M02036	REYES,CHAVEZ/JUAN CARLOS	TSSSA002805	7,750.00	31/12/2020	2
M02036	REYES,DE LOS SANTOS/NORMA	TSSSA001562	12,050.00	31/12/2020	2
M02036	REYES,GONZALEZ/GISELA	TSSSA003143	3,650.00	31/12/2020	3
M02036	REYES,OROZCO/SUSANA	TSSSA000401	6,950.00	31/12/2020	3
M02036	REYES,SANTES/ESTRELLITA	TSSSA018526	4,450.00	31/12/2020	3
M02036	REYES,TEJEDA/KRISEIDA	TSSSA003143	3,300.00	31/12/2020	3
M02036	REYES,VARGAS/YOLANDA	TSSSA018070	3,300.00	31/12/2020	2
M02036	REYNA,CERVANTES/JORGE GUADALUPE	TSSSA002805	3,300.00	31/12/2020	2
M02036	REYNA,CONTRERAS/MARIA DE JESUS	TSSSA002805	7,510.00	31/12/2020	2
M02036	REYNA,GOMEZ/ANNA LAURA	TSSSA002793	8,900.00	31/12/2020	2
M02036	REYNA,RAMOS/GABRIELA	TSSSA002810	10,450.00	31/12/2020	2
M02036	RICARDO,RODRIGUEZ/ROSA MARIA	TSSSA002805	3,300.00	31/12/2020	2
M02036	RINCON,NARVAEZ/HERMINIA	TSSSA002810	3,650.00	31/12/2020	2
M02036	RIOS,CERVANTES/NEREIDA LIZETT	TSSSA017552	5,530.00	31/12/2020	3
M02036	RIOS,SEGURA/DALIA IVETH	TSSSA018000	3,300.00	31/12/2020	2
M02036	RIOS,SEGURA/MARIA GUADALUPE	TSSSA002810	3,300.00	31/12/2020	2
M02036	RIVAS,REYES/MARTHA ELIZABETH	TSSSA018526	3,300.00	31/12/2020	3
M02036	RIVERA,CASTILLO/DULCE GUADALUPE	TSSSA018951	5,270.00	31/12/2020	3
M02036	RIVERA,COBOS/NANCY DE JESUS	TSSSA000401	8,913.33	31/12/2020	3
M02036	RIVERA,CONTRERAS/PERLA ELIZABETH	TSSSA018526	3,300.00	31/12/2020	3
M02036	RIVERA,MARES/KARLA YAZMIN	TSSSA018070	6,950.00	31/12/2020	2
M02036	RIVERA,NAVARRO/JUANA	TSSSA018951	4,050.00	31/12/2020	3
M02036	ROCHA,CABRERA/GERARDO	TSSSA018000	7,750.00	31/12/2020	2
M02036	ROCHA,CABRERA/GLENDA MARIANA	TSSSA018000	7,750.00	31/12/2020	2
M02036	ROCHA,FLORES/NADIA IVETTE	TSSSA001562	3,300.00	31/12/2020	2
M02036	RODRIGUEZ,ARREOLA/AIRAM ASERET	TSSSA018526	4,450.00	31/12/2020	3
M02036	RODRIGUEZ,BALDERAS/SONIA LETICIA	TSSSA002810	10,850.00	31/12/2020	2
M02036	RODRIGUEZ,CASTILLO/BLANCA ESTHELA	TSSSA002805	9,510.00	31/12/2020	2
M02036	RODRIGUEZ,ESPINOZA/ERIKA JANETH	TSSSA001562	8,570.00	31/12/2020	2
M02036	RODRIGUEZ,ESTRADA/JESUS	TSSSA018070	3,300.00	31/12/2020	2
M02036	RODRIGUEZ,GAMEZ/IRMA NIDIA	TSSSA000401	3,300.00	31/12/2020	3
M02036	RODRIGUEZ,GARZA/YURIANA GUADALUPE	TSSSA002793	7,510.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,GOMEZ/MARIA ELIZABET	TSSSA002810	3,300.00	31/12/2020	2
M02036	RODRIGUEZ,HERNANDEZ/MARIA ANTONIA	TSSSA002810	4,450.00	31/12/2020	2
M02036	RODRIGUEZ,HERNANDEZ/MARIA DE JESUS	TSSSA002793	8,570.00	31/12/2020	2
M02036	RODRIGUEZ,IRACHETA/ELIZABETH	TSSSA002810	7,750.00	31/12/2020	2
M02036	RODRIGUEZ,OLGUIN/BERTHA PATRICIA	TSSSA000401	9,110.00	31/12/2020	3
M02036	RODRIGUEZ,PEREZ/LUCIA	TSSSA002805	7,700.00	31/12/2020	2
M02036	RODRIGUEZ,RIVERA/ANGELA MARIA	TSSSA018070	3,300.00	31/12/2020	2
M02036	RODRIGUEZ,SALDA&A/YOVANA MELISA	TSSSA002810	3,300.00	31/12/2020	2
M02036	RODRIGUEZ,TOVAR/GUADALUPE LILIANA	TSSSA002810	5,320.00	31/12/2020	2
M02036	RODRIGUEZ,URRUTIA/CATALINA	TSSSA001475	4,050.00	31/12/2020	3
M02036	RODRIGUEZ,VENTURA/OLIVIA	TSSSA018070	3,300.00	31/12/2020	2
M02036	RODRIGUEZ,VILLAZANA/ROSA ELIA	TSSSA018000	4,050.00	31/12/2020	2
M02036	RODRIGUEZ,ZU&IGA/SUSANA	TSSSA002810	4,050.00	31/12/2020	2
M02036	ROJAS,SANDOVAL/JUAN DIEGO	TSSSA018070	3,300.00	31/12/2020	3
M02036	ROMERO,CEBALLOS/SANDRA GUADALUPE	TSSSA018975	3,300.00	31/12/2020	3
M02036	ROQUE,CERVANTES/ZOYLA DORALY	TSSSA002810	4,850.00	31/12/2020	2
M02036	ROQUE,NIETO/LILIANA	TSSSA002810	3,650.00	31/12/2020	2
M02036	ROQUE,RUBIO/MARIA CONCEPCION	TSSSA018975	5,670.00	31/12/2020	3
M02036	ROSALES,RAMIREZ/SYNDI MARIELA	TSSSA002443	4,450.00	31/12/2020	2
M02036	ROSALES,ROMERO/LIDIA	TSSSA018951	3,300.00	31/12/2020	3
M02036	RUBIO,AGUILAR/CYNTHIA ELENA	TSSSA018000	4,380.00	31/12/2020	2
M02036	RUBIO,GUTIERREZ/ERIKA JANET	TSSSA000401	6,950.00	31/12/2020	3
M02036	RUBIO,RODRIGUEZ/AMALIA VIRGINIA	TSSSA001562	3,300.00	31/12/2020	2
M02036	RUIZ,CASTILLO/BRENDA ALICIA	TSSSA002810	3,650.00	31/12/2020	2
M02036	RUIZ,CHAVIRA/CRISTINA	TSSSA018951	3,300.00	31/12/2020	3
M02036	RUIZ,FLORES/MARIA LUISA	TSSSA001562	3,300.00	31/12/2020	2
M02036	RUIZ,GARCIA/ANGELA PERFECTA	TSSSA001562	7,510.00	31/12/2020	2
M02036	RUIZ,GONZALEZ/GUADALUPE	TSSSA018975	4,050.00	31/12/2020	3
M02036	RUIZ,GUTIERREZ/JOSE MANUEL	TSSSA002810	3,300.00	31/12/2020	2
M02036	RUIZ,JARAMILLO/IRMA	TSSSA002793	6,950.00	31/12/2020	2
M02036	RUIZ,MARTINEZ/BEATRIZ ADRIANA	TSSSA002793	8,970.00	31/12/2020	2
M02036	RUIZ,MARTINEZ/NUBIA MARLENE	TSSSA018526	8,550.00	31/12/2020	3
M02036	RUIZ,REQUENA/MARCELA SARAHI	TSSSA018070	3,300.00	31/12/2020	2
M02036	RUIZ,REYNA/MARIA DEL PILAR	TSSSA018000	3,300.00	31/12/2020	2
M02036	RUIZ,RODRIGUEZ/MAYRA	TSSSA002810	8,030.00	31/12/2020	2
M02036	RUIZ,TAPIA/JUDITH GUADALUPE	TSSSA018000	3,300.00	31/12/2020	2
M02036	RUIZ,TREJO/SANDRA LUZ	TSSSA002805	7,750.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SAENZ,SIMENTALES/DALIA	TSSSA018951	3,300.00	31/12/2020	3
M02036	SALAIS,SANCHEZ/FRANCISCA	TSSSA002805	8,970.00	31/12/2020	3
M02036	SALAS,RUIZ/LIZETH ALEJANDRA	TSSSA002810	3,300.00	31/12/2020	2
M02036	SALAZAR,GATICA/SILVIA GUADALUPE	TSSSA002810	7,750.00	31/12/2020	2
M02036	SALAZAR,GUERRA/GLORIA ALICIA	TSSSA002805	4,210.00	31/12/2020	2
M02036	SALAZAR,MARIN/MARIO DUVAL	TSSSA017552	3,300.00	31/12/2020	3
M02036	SALAZAR,SANCHEZ/NADIA YEDID	TSSSA002810	8,150.00	31/12/2020	2
M02036	SALAZAR,TORRES/MARIA DE LOS ANGELES	TSSSA018070	3,300.00	31/12/2020	2
M02036	SALDA&A,PI&A/DULCE GRACIELA	TSSSA018000	6,950.00	31/12/2020	2
M02036	SALDIERNA,HERNANDEZ/YAZMIN	TSSSA000401	3,300.00	31/12/2020	3
M02036	SALDIVAR,GARZA/PETRA YAZMIN	TSSSA002810	3,650.00	31/12/2020	2
M02036	SALDIVAR,HERNANDEZ/MA MONSERRATH	TSSSA002810	7,700.00	31/12/2020	2
M02036	SALINAS,GALLARDO/ANTONIO DE JESUS	TSSSA002810	8,950.00	31/12/2020	2
M02036	SALINAS,SOLIS/MARIA ISABEL	TSSSA018526	3,300.00	31/12/2020	3
M02036	SANCHEZ,ARENAS/ILIANA	TSSSA018951	3,650.00	31/12/2020	3
M02036	SANCHEZ,BUENROSTRO/MARIA ALMA	TSSSA018070	3,300.00	31/12/2020	2
M02036	SANCHEZ,CARBALLO/ROGELIO	TSSSA002443	3,650.00	31/12/2020	2
M02036	SANCHEZ,CASTILLO/SILVIA GUADALUPE	TSSSA002793	4,450.00	31/12/2020	2
M02036	SANCHEZ,CASTRO/MACEDONIA	TSSSA001026	4,050.00	31/12/2020	3
M02036	SANCHEZ,CUELLAR/JUANITA	TSSSA001562	3,300.00	31/12/2020	2
M02036	SANCHEZ,GARCIA/LOURDES	TSSSA018070	3,300.00	31/12/2020	3
M02036	SANCHEZ,GUEVARA/RAMIRO	TSSSA018070	3,300.00	31/12/2020	2
M02036	SANCHEZ,LIMON/MARGARITA	TSSSA018526	3,300.00	31/12/2020	3
M02036	SANCHEZ,LOPEZ/JENNIFER	TSSSA001562	9,350.00	31/12/2020	2
M02036	SANCHEZ,LUGO/DULCE DE JESUS	TSSSA002805	8,550.00	31/12/2020	3
M02036	SANCHEZ,MARTINEZ/ANA KAREN	TSSSA002810	3,300.00	31/12/2020	2
M02036	SANCHEZ,MENDEZ/GUADALUPE ADRIANA	TSSSA001562	7,510.00	31/12/2020	2
M02036	SANCHEZ,RAMIREZ/RICARDO	TSSSA002810	3,300.00	31/12/2020	2
M02036	SANCHEZ,ROBLES/VIRGINIA	TSSSA018070	3,300.00	31/12/2020	3
M02036	SANCHEZ,RUBIO/SERGIO	TSSSA018526	6,070.00	31/12/2020	3
M02036	SANCHEZ,SOLIS/ZULMA YADIRA	TSSSA018070	7,750.00	31/12/2020	2
M02036	SANCHEZ,VARELA/LAURA YULEHT	TSSSA002805	4,450.00	31/12/2020	2
M02036	SANCHEZ,WOOD/NORA	TSSSA018070	8,150.00	31/12/2020	3
M02036	SANDOVAL,HERNANDEZ/VASTHY AZENETH	TSSSA018070	5,530.00	31/12/2020	3
M02036	SANTIAGO,CRUZ/NORA HILDA	TSSSA018070	3,300.00	31/12/2020	3
M02036	SANTIAGO,MENDO/JOAQUIN	TSSSA000401	7,750.00	31/12/2020	3
M02036	SANTILLAN,REYES/ESPERANZA	TSSSA018975	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SANTOY,MORENO/ZULEMA	TSSSA002810	3,300.00	31/12/2020	2
M02036	SAUCEDA,MARTINEZ/ANA LAURA	TSSSA018000	3,300.00	31/12/2020	3
M02036	SAUCEDA,MEDINA/NAILEA JUDITH	TSSSA018000	7,750.00	31/12/2020	2
M02036	SAUCEDO,VILLA/YULIANA DEL CARMEN	TSSSA002805	6,950.00	31/12/2020	2
M02036	SEGOVIA,OLIVA/NORMA ALICIA	TSSSA018070	6,950.00	31/12/2020	2
M02036	SEGURA,BORJAS/YOLANDA GUADALUPE	TSSSA000401	4,050.00	31/12/2020	3
M02036	SEGURA,GARCIA/ANA LIZBETH	TSSSA018070	3,300.00	31/12/2020	3
M02036	SEGURA,GARCIA/ERIKA	TSSSA002793	8,950.00	31/12/2020	2
M02036	SEGURA,GARCIA/YUKARI MARISOL	TSSSA002805	4,050.00	31/12/2020	3
M02036	SEGURA,MELENDEZ/JULIA MARGARITA	TSSSA003143	8,550.00	31/12/2020	3
M02036	SIERRA,SANCHEZ/SILVIA JANET	TSSSA001562	8,550.00	31/12/2020	2
M02036	SIMON,HERNANDEZ/EUSTORGIO	TSSSA018000	3,300.00	31/12/2020	2
M02036	SOBREVILLA,MU&OZ/ANA MARIA	TSSSA018070	9,650.00	31/12/2020	2
M02036	SOLANO,HERRERA/ADRIANA	TSSSA018070	3,300.00	31/12/2020	2
M02036	SOLIS,SEGURA/MARINE	TSSSA018526	8,710.00	31/12/2020	3
M02036	SOLIS,VEGA/MARICELA	TSSSA018070	11,670.00	31/12/2020	2
M02036	SOLORZANO,HERNANDEZ/NORMA ELIA	TSSSA002793	3,300.00	31/12/2020	2
M02036	SORIA,ESCOBEDO/MARIA DEL CARMEN	TSSSA002810	8,590.00	31/12/2020	2
M02036	SOTO,ARRIAGA/MAIRA LUCIA	TSSSA002805	3,300.00	31/12/2020	2
M02036	SOTO,GARCIA/LAURA LORENA	TSSSA002810	4,050.00	31/12/2020	2
M02036	SOTO,HUERTA/MARIA DEL SOCORRO	TSSSA002805	8,550.00	31/12/2020	2
M02036	SOTO,RIVERA/JUAN CARLOS	TSSSA018526	4,450.00	31/12/2020	3
M02036	SOTO,RODRIGUEZ/JUAN CARLOS	TSSSA002810	3,300.00	31/12/2020	2
M02036	SOTO,VELAZQUEZ/DULCE MARISOL	TSSSA002793	4,050.00	31/12/2020	2
M02036	SOTO,VELAZQUEZ/JORGE ALBERTO	TSSSA002805	3,135.00	31/12/2020	2
M02036	TALAVERA,MERCADO/MARIA ELENA	TSSSA018070	3,300.00	31/12/2020	3
M02036	TINAJERO,MATA/EDGAR	TSSSA018526	3,300.00	31/12/2020	3
M02036	TORRES,COLUNGA/HERLITA BEATRIZ	TSSSA002805	8,030.00	31/12/2020	3
M02036	TORRES,DEL ANGEL/NORA REBECA	TSSSA018070	6,950.00	31/12/2020	2
M02036	TORRES,HERNANDEZ/ANGELICA	TSSSA002810	7,510.00	31/12/2020	3
M02036	TORRES,MARTINEZ/CLAUDIA EDITH	TSSSA002805	3,650.00	31/12/2020	2
M02036	TORRES,MARTINEZ/PETRA	TSSSA018951	4,050.00	31/12/2020	3
M02036	TORRES,MIRELES/LILIA MARGARITA	TSSSA002810	3,300.00	31/12/2020	2
M02036	TORRES,MONTELONGO/GICELA	TSSSA018070	8,150.00	31/12/2020	2
M02036	TORRES,RAZO/SONIA MARGARITA	TSSSA002810	7,700.00	31/12/2020	2
M02036	TORRES,RESENDEZ/MARIA GUADALUPE	TSSSA018070	3,300.00	31/12/2020	3
M02036	TORRES,RIVERA/HORTENCIA	TSSSA001562	6,950.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	TORRES,ROSAS/MARTHA ROSA	TSSSA000401	6,950.00	31/12/2020	3
M02036	TORRES,VALDES/JORGE HUMBERTO	TSSSA002810	6,950.00	31/12/2020	2
M02036	TORRES,VAZQUEZ/FRIDA YAZMIN	TSSSA002793	1,100.00	31/12/2020	2
M02036	TOVAR,AGUILAR/MARIA ISABEL	TSSSA002805	6,950.00	31/12/2020	2
M02036	TOVAR,SANTOS/NORMA NELLY	TSSSA018070	4,500.00	31/12/2020	2
M02036	TOVAR,TORRES/ISMAEL	TSSSA002793	3,650.00	31/12/2020	2
M02036	TREJO,BAEZ/ARMIDA JUDITH	TSSSA002810	5,320.00	31/12/2020	2
M02036	TREJO,INFANTE/VERONICA	TSSSA002793	6,950.00	31/12/2020	2
M02036	TREJO,MARTINEZ/AURORA	TSSSA018070	8,970.00	31/12/2020	2
M02036	TREJO,MEZA/JUAN CARLOS	TSSSA002805	7,010.00	31/12/2020	2
M02036	TREJO,TREJO/ZORAIDA	TSSSA018070	3,650.00	31/12/2020	2
M02036	TREVI&O,ALVARADO/ROSA CECILIA	TSSSA001562	8,970.00	31/12/2020	2
M02036	TURRUBIATES,ESTRADA/MIRIAM	TSSSA018070	6,950.00	31/12/2020	2
M02036	URESTI,HUIDOBRO/DOLORES	TSSSA018070	3,650.00	31/12/2020	2
M02036	USCANGA,ARANO/LETICIA	TSSSA018070	3,300.00	31/12/2020	2
M02036	UVALLE,VAZQUEZ/GABRIELA	TSSSA002810	7,750.00	31/12/2020	2
M02036	VALDES,ARREDONDO/SARA	TSSSA018951	4,050.00	31/12/2020	3
M02036	VALDEZ,ROJO/ANA MARIA	TSSSA002805	3,300.00	31/12/2020	2
M02036	VALDIVIA,CUEVAS/MARIA YUCBIANA	TSSSA018070	3,300.00	31/12/2020	3
M02036	VALLADARES,MALDONADO/BERTHA NATALY	TSSSA002793	3,300.00	31/12/2020	2
M02036	VARGAS,HERNANDEZ/ALICIA	TSSSA002810	8,550.00	31/12/2020	2
M02036	VARGAS,ROUX/ANA MARIA	TSSSA000401	3,300.00	31/12/2020	3
M02036	VARGAS,SALDA&A/ANDREW	TSSSA000401	3,300.00	31/12/2020	3
M02036	VARGAS,SOLARES/ANGELA MARIA	TSSSA000401	10,450.00	31/12/2020	3
M02036	VARGAS,ZURITA/HAIDEE CARMINA	TSSSA002810	8,550.00	31/12/2020	2
M02036	VAZQUEZ DEL MERCADO,RAMOS/SANDRA LORENA	TSSSA018000	8,570.00	31/12/2020	2
M02036	VAZQUEZ,ALEJANDRE/MARIA DE JESUS	TSSSA001562	9,650.00	31/12/2020	2
M02036	VAZQUEZ,ANDRADE/SANDRA GUADALUPE	TSSSA018000	10,710.00	31/12/2020	2
M02036	VAZQUEZ,ANDRADE/SILVIA NOHEMI	TSSSA018000	4,450.00	31/12/2020	2
M02036	VAZQUEZ,GARCIA/JUANA AIDE	TSSSA018951	9,650.00	31/12/2020	3
M02036	VAZQUEZ,PEREZ/CLAUDIA IVETTE	TSSSA000401	3,300.00	31/12/2020	3
M02036	VAZQUEZ,WARIO/VERONICA YANETH	TSSSA002810	9,910.00	31/12/2020	2
M02036	VELAZQUEZ,GONZALEZ/ALMA LETICIA SOLEDAD	TSSSA018070	7,510.00	31/12/2020	2
M02036	VELAZQUEZ,RIVERA/MARIA GUADALUPE	TSSSA002810	9,700.00	31/12/2020	2
M02036	VICTORIANO,HERNANDEZ/VERONICA	TSSSA001562	7,700.00	31/12/2020	2
M02036	VILLA,LARA/ADA ELISA	TSSSA002793	3,300.00	31/12/2020	2
M02036	VILLAFUERTE,RODRIGUEZ/MARIA INES	TSSSA002810	3,300.00	31/12/2020	2

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M02036	VILLALOBOS,GARCIA/AZUCENA ESMERALDA	TSSSA018070	3,300.00	31/12/2020	2
M02036	VILLANUEVA,ALCOCER/AIDA JOSEFINA	TSSSA002810	3,300.00	31/12/2020	2
M02036	VILLANUEVA,BRIONES/LAURA MARGARITA	TSSSA002810	6,950.00	31/12/2020	2
M02036	VILLANUEVA,CAMACHO/NANCY VIRGINIA	TSSSA018070	8,950.00	31/12/2020	2
M02036	VILLANUEVA,CASAS/CLETA ALEJANDRA	TSSSA018070	8,030.00	31/12/2020	2
M02036	VILLANUEVA,GUILLEN/REYNA ISABEL	TSSSA000401	3,300.00	31/12/2020	3
M02036	VILLANUEVA,HERNANDEZ/MA. DOLORES	TSSSA018070	3,300.00	31/12/2020	2
M02036	VILLANUEVA,MEDINA/LORENA BERENICE	TSSSA002805	9,350.00	31/12/2020	2
M02036	VILLAR,BECERRA/JORGE	TSSSA001031	4,730.00	31/12/2020	3
M02036	VILLARREAL,CABRERA/OSCAR ALEJANDRO	TSSSA018975	3,300.00	31/12/2020	3
M02036	VILLARREAL,TORRES/FELIPE JOSE INES	TSSSA018070	7,750.00	31/12/2020	2
M02036	VILLASANA,CARRION/MAYRA ISABEL	TSSSA018070	4,210.00	31/12/2020	3
M02036	VILLELA,VILLA/ADRIANA GUADALUPE	TSSSA018000	3,300.00	31/12/2020	2
M02036	VIRGILIO,MONSIVAIS/BERENICE	TSSSA018070	3,300.00	31/12/2020	2
M02036	WALLE,MORENO/RUBEN OMAR	TSSSA018951	4,730.00	31/12/2020	3
M02036	WALLE,REYES/YENDY CARENY	TSSSA002810	5,250.00	31/12/2020	3
M02036	WALLE,RUIZ/MERCEDES ALEJANDRA	TSSSA002805	8,030.00	31/12/2020	2
M02036	WALLE,TUDON/NICOLAZA	TSSSA002793	9,860.00	31/12/2020	2
M02036	ZAMORA,DIAZ/SARA ANGELICA	TSSSA000401	3,300.00	31/12/2020	3
M02036	ZAMUDIO,QUIROZ/NIDIA	TSSSA001562	11,920.00	31/12/2020	2
M02036	ZAPATA,PECINA/YAJAIRA	TSSSA017552	3,650.00	31/12/2020	3
M02036	ZAPATA,RODRIGUEZ/ELBA MIRIAM	TSSSA018070	3,300.00	31/12/2020	2
M02036	ZAPATA,SOBREVILLA/ROCIO ELIZABETH	TSSSA003143	4,050.00	31/12/2020	3
M02036	ZAPATA,VAZQUEZ/SUSANA	TSSSA018070	3,300.00	31/12/2020	2
M02036	ZARAGOZA,PORTALES/MARTA NELY	TSSSA002805	5,250.00	31/12/2020	2
M02036	ZARAGOZA,VELAZQUEZ/MARLENE CITLALLI	TSSSA002805	3,300.00	31/12/2020	2
M02036	ZAVALA,RESENDIZ/GUADALUPE ADRIANA	TSSSA002793	8,570.00	31/12/2020	2
M02036	ZEQUERA,LORENZO/ANGELICA VIRGINIA	TSSSA002443	3,650.00	31/12/2020	2
M02036	ZU&IGA,CRUZ/MARIA ADRIANA	TSSSA002810	3,650.00	31/12/2020	2
M02036	ZU&IGA,GUTIERREZ/LORENA MARGARITA	TSSSA002805	7,750.00	31/12/2020	2
M02036	ZU&IGA,JASSO/JULISSA	TSSSA002810	6,950.00	31/12/2020	2
M02036	ZU&IGA,MARTINEZ/YAQUELINE	TSSSA002810	3,300.00	31/12/2020	2
M02036	ZU&IGA,RIOS/GRECIA BELEN	TSSSA002805	3,650.00	31/12/2020	2
M02036	ZURITA,MORALES/MARIA DEL ROCIO	TSSSA018951	5,670.00	31/12/2020	3
M02038	BALLEZA,RODRIGUEZ/NOHEMI	TSSSA002810	5,550.00	31/12/2020	3
M02038	FLORES,PEREZ/SANDRA	TSSSA018951	9,720.00	31/12/2020	3
M02038	FRIAS,CAMARILLO/ANEL DEL ROSARIO	TSSSA002810	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02038	GARZA,VAZQUEZ/ERIK HERVEY	TSSSA018975	4,050.00	31/12/2020	3
M02038	MU&OZ,TEJADA/JUAN ANASTACIO	TSSSA018975	9,580.00	31/12/2020	3
M02038	QUILANTAN,CHARLES/DIEGO	TSSSA002810	8,500.00	31/12/2020	3
M02038	REYES,PEREZ/FEDERICO	TSSSA002810	4,050.00	31/12/2020	3
M02038	SALAZAR,DE LA ROSA/ROBERTO	TSSSA002805	3,300.00	31/12/2020	3
M02038	TOVIAS,AZUA/DALIA ESMERALDA	TSSSA002793	3,650.00	31/12/2020	3
M02038	VALDES,HERNANDEZ/ARTURO	TSSSA002810	4,050.00	31/12/2020	3
M02040	AGUILAR,RAMIREZ/GRACIELA	TSSSA018000	4,050.00	31/12/2020	2
M02040	ESPINO,SILVA/ERIKA	TSSSA018000	5,550.00	31/12/2020	2
M02040	GUEVARA,GUERRERO/TERESA DE JESUS	TSSSA002805	10,150.00	31/12/2020	3
M02040	HERNANDEZ,CASTILLO/ROSA ICELA	TSSSA002810	9,060.00	31/12/2020	3
M02040	HERNANDEZ,MARTINEZ/LAURA ALICIA	TSSSA018000	9,860.00	31/12/2020	2
M02040	HERNANDEZ,ZU&IGA/AMBROSIO	TSSSA002805	3,300.00	31/12/2020	2
M02040	LIMON,GARCIA/MA. FLORINDA	TSSSA017552	10,920.00	31/12/2020	3
M02040	MACIAS,ACOSTA/MARIA ESTHER	TSSSA002810	3,300.00	31/12/2020	3
M02040	MANDUJANO,HERNANDEZ/CLAUDIA VIRIDIANA	TSSSA002810	3,300.00	31/12/2020	3
M02040	PEREZ,GARCIA/MARIA ANTONIA	TSSSA018526	4,050.00	31/12/2020	3
M02040	REYNA,JUAREZ/RITA ELVIA	TSSSA018000	4,050.00	31/12/2020	3
M02040	SALAS,MANCHA/MARIA DEL CARMEN	TSSSA002793	12,030.00	31/12/2020	2
M02040	SUSTAITA,VADILLO/MATILDE	TSSSA017552	9,300.00	31/12/2020	3
M02040	TELLO,MONTERO/ALMA LETICIA	TSSSA002443	5,550.00	31/12/2020	3
M02042	ALAMILLO,REYES/PATRICIA MARISSA	TSSSA018526	2,200.00	31/12/2020	3
M02042	FERNANDEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA000401	8,150.00	31/12/2020	3
M02042	GARMENDIA,GOMEZ/JORGE ANTONIO	TSSSA018070	3,300.00	31/12/2020	3
M02042	GONZALEZ,ALCOCER/ARMANDO	TSSSA018975	3,300.00	31/12/2020	3
M02042	GONZALEZ,MARTINEZ/YESICA ERENDIRA	TSSSA002805	7,750.00	31/12/2020	3
M02042	IRAHETA,FLORES/AMERICA CONCEPCION	TSSSA018000	6,950.00	31/12/2020	3
M02042	IZAGUIRRE,VILLALOBOS/ORLANDO JAVIER	TSSSA002793	3,300.00	31/12/2020	3
M02042	LEAL,ZAPATA/CINDY YARMNIS	TSSSA017552	7,750.00	31/12/2020	3
M02042	MACHUCA,SALINAS/YOLANDA MARICELA	TSSSA018526	3,300.00	31/12/2020	3
M02042	MARTINEZ,LOPEZ/EVELIA DEL SOCORRO	TSSSA018951	10,850.00	31/12/2020	3
M02042	MARTINEZ,SEGURA/AMADO	TSSSA002793	3,300.00	31/12/2020	3
M02042	POSADA,RODRIGUEZ/ALDO IVAN EDEN	TSSSA000401	8,710.00	31/12/2020	3
M02042	RODRIGUEZ,SALAZAR/MYRNA MAYELA	TSSSA002793	3,300.00	31/12/2020	3
M02042	RUIZ,BALBOA/RAUL CARLOS	TSSSA002793	3,300.00	31/12/2020	3
M02042	SANCHEZ,CHIO/DANIEL	TSSSA002793	8,830.00	31/12/2020	3
M02042	SANCHEZ,GALINDO/ALMA GUADALUPE	TSSSA002793	8,150.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02042	SARABIA,BARRERA/MA.OLGA	TSSSA018975	3,300.00	31/12/2020	3
M02044	AGUILAR,ZU&IGA/GABRIELA	TSSSA002805	12,020.00	31/12/2020	3
M02047	GALVAN,BALBOA/MARIA DE LOS ANGELES	TSSSA002805	5,395.83	31/12/2020	3
M02047	HERNANDEZ,REYES/IRMA DOLORES	TSSSA002805	3,300.00	31/12/2020	3
M02048	ACU&A,GONZALEZ/BLANCA ESTHELA	TSSSA002810	3,300.00	31/12/2020	3
M02048	BANDA,LLANOS/MA. MAGDALENA	TSSSA002805	6,950.00	31/12/2020	3
M02048	BECERRA,GARZA/MARIANELA	TSSSA002793	4,050.00	31/12/2020	3
M02048	BRIONES,ORDAZ/GERARDO	TSSSA002810	9,200.00	31/12/2020	3
M02048	CARDENAS,CUELLO/AMALIA	TSSSA003143	4,050.00	31/12/2020	3
M02048	CASTILLO,MONTIEL/ROSALINDA	TSSSA002810	4,050.00	31/12/2020	3
M02048	CRUZ,GARCIA/AMADO	TSSSA002805	6,950.00	31/12/2020	3
M02048	DE LA CRUZ,LEAL/ALMA ROSA	TSSSA003143	3,300.00	31/12/2020	3
M02048	DEL ANGEL,FLORES/HERIBERTA	TSSSA000401	7,700.00	31/12/2020	3
M02048	FRANCISCO,HERNANDEZ/SANDRA	TSSSA018070	7,750.00	31/12/2020	3
M02048	FRANCO,ALVIZO/FRANCISCO JAVIER ELIESBAM	TSSSA002810	6,450.00	31/12/2020	3
M02048	GAONA,CORRAL/MA. DEL CARMEN	TSSSA018526	3,300.00	31/12/2020	3
M02048	GARCIA,HERNANDEZ/SERGIO ANTONIO	TSSSA002810	3,300.00	31/12/2020	3
M02048	GARCIA,TOVAR/ALMA DELIA	TSSSA002810	10,710.00	31/12/2020	3
M02048	GARCIA,TOVIAS/ANGELA MARIA	TSSSA002793	6,950.00	31/12/2020	3
M02048	GOMEZ,CASTILLO/OSCAR EPIGMENIO	TSSSA018070	6,950.00	31/12/2020	3
M02048	GRIMALDO,CASTRO/CATALINA	TSSSA018070	3,300.00	31/12/2020	3
M02048	GUTIERREZ,MARTINEZ/MA. GUADALUPE	TSSSA017552	3,650.00	31/12/2020	3
M02048	GUZMAN,PULIDO/GLORIA LUZ	TSSSA002810	5,700.00	31/12/2020	3
M02048	HERNANDEZ,GONZALEZ/REGINO	TSSSA018070	3,300.00	31/12/2020	3
M02048	HERNANDEZ,GUTIERREZ/LAURA ELENA	TSSSA018526	3,300.00	31/12/2020	3
M02048	HERNANDEZ,GUTIERREZ/SANDRA IDALIA	TSSSA002793	8,570.00	31/12/2020	3
M02048	HERNANDEZ,MARTINEZ/JULIO CESAR	TSSSA002810	5,530.00	31/12/2020	3
M02048	HERNANDEZ,ROBLEDO/CARLOS ADOLFO	TSSSA018070	3,300.00	31/12/2020	3
M02048	HERNANDEZ,SOTO/SONIA	TSSSA002810	3,300.00	31/12/2020	3
M02048	JARAMILLO,ARAIZA/ELI	TSSSA002810	6,950.00	31/12/2020	3
M02048	JUAREZ,/MARIA MAGDALENA	TSSSA017552	3,650.00	31/12/2020	3
M02048	LINARES,RODRIGUEZ/RODOLFO	TSSSA002810	4,500.00	31/12/2020	3
M02048	LIZARRITURRI,CABRERA/LIDIA	TSSSA017552	3,650.00	31/12/2020	3
M02048	LUGO,PATI&O/ANTONIA	TSSSA002793	4,050.00	31/12/2020	3
M02048	LUNA,PE&A/VIRGINIA	TSSSA002810	3,300.00	31/12/2020	3
M02048	MALDONADO,ALVAREZ/EDITH	TSSSA017552	3,650.00	31/12/2020	3
M02048	MARTINEZ,HERNANDEZ/MARICELA ELIZABETH	TSSSA002805	3,650.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	OLVERA,HERNANDEZ/NORMA LETICIA	TSSSA002793	4,050.00	31/12/2020	3
M02048	PEREZ,AZUARA/MARIA ISABEL	TSSSA018070	3,300.00	31/12/2020	3
M02048	PEREZ,GUERRERO/VIRGINIA	TSSSA002805	3,300.00	31/12/2020	3
M02048	PIZANO,NU&EZ/GABRIEL	TSSSA002810	4,050.00	31/12/2020	3
M02048	RAMIREZ,MORALES/LETICIA	TSSSA018526	3,300.00	31/12/2020	3
M02048	RAMIREZ,MUEDANO/LILIANA	TSSSA018070	8,030.00	31/12/2020	3
M02048	RAMOS,GARZA/VICTOR BASILIO	TSSSA018070	3,300.00	31/12/2020	3
M02048	RAMOS,TORRES/BERTHA ALICIA	TSSSA018526	7,750.00	31/12/2020	3
M02048	RODRIGUEZ,LEDEZMA/EURISTHELA	TSSSA017552	3,650.00	31/12/2020	3
M02048	RODRIGUEZ,LOZANO/CHRISTIAN	TSSSA002443	3,650.00	31/12/2020	3
M02048	ROJAS,RIVERA/CRISTIAN AMILCAR	TSSSA002805	9,350.00	31/12/2020	3
M02048	ROJO,RODRIGUEZ/LORENA	TSSSA002810	10,330.00	31/12/2020	3
M02048	SALAZAR,SANCHEZ/OSCAR AURELIO	TSSSA002810	7,750.00	31/12/2020	3
M02048	SERNA,CEPEDA/MARIANELA	TSSSA002810	4,050.00	31/12/2020	3
M02048	TORRES,ESQUIVEL/BLANCA ESTELA	TSSSA002805	3,650.00	31/12/2020	3
M02048	TORRES,REYES/MARIA DE LA LUZ	TSSSA017552	4,450.00	31/12/2020	3
M02048	TORRES,RODRIGUEZ/ARGELIA	TSSSA002810	6,950.00	31/12/2020	3
M02048	TRIGOS,SALINAS/MA. TERESA	TSSSA018070	3,300.00	31/12/2020	3
M02048	URESTI,CORDOVA/ALMA DELIA	TSSSA002810	4,050.00	31/12/2020	3
M02048	VARGAS,CRUZ/MARTHA ELENA	TSSSA002810	4,050.00	31/12/2020	3
M02048	VARGAS,GOMEZ/MIGUEL ANGEL	TSSSA002793	6,350.00	31/12/2020	3
M02048	VAZQUEZ,LEDEZMA/ANDREA	TSSSA002793	6,950.00	31/12/2020	3
M02048	VILLANUEVA,LUGO/HECTOR JAVIER	TSSSA002810	10,170.00	31/12/2020	3
M02049	GIL,GONZALEZ/DANIELA	TSSSA002810	7,700.00	31/12/2020	2
M02049	MARQUEZ,GLORIA/JUAN CARLOS	TSSSA002805	3,300.00	31/12/2020	3
M02049	MARTINEZ,CECCOPIERI/ALEJANDRA MARGARISSA	TSSSA018070	6,950.00	31/12/2020	2
M02049	RODRIGUEZ,DELGADO/SONIA MARIBEL	TSSSA002810	11,740.00	31/12/2020	3
M02049	RODRIGUEZ,LINO/ALEJANDRINA	TSSSA002793	8,900.00	31/12/2020	3
M02049	TERAN,MARTINEZ/YADIRA	TSSSA002810	8,780.00	31/12/2020	2
M02050	ALONSO,QUEZADA/ARMANDO	TSSSA002805	3,300.00	31/12/2020	3
M02050	AREVALO,ALMAZAN/MARBELIA HIPOLITA	TSSSA002810	6,950.00	31/12/2020	3
M02050	BENAVIDES,GONZALEZ/ELVA GISELA	TSSSA002810	3,300.00	31/12/2020	3
M02050	BERNAL,FLORES/LOURDES JOSEFINA	TSSSA002793	8,830.00	31/12/2020	3
M02050	CALDERON,HERNANDEZ/GEAZUL NALLELY	TSSSA018070	3,300.00	31/12/2020	3
M02050	CANTU,GUZMAN/NANCY LUCIA	TSSSA002810	7,750.00	31/12/2020	3
M02050	CASTRO,GUTIERREZ/CONNIE VERONICA	TSSSA002793	3,300.00	31/12/2020	3
M02050	CRUZ,RODRIGUEZ/KATHIA ALEJANDRA	TSSSA002793	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02050	DE LA GARZA,JIMENEZ/HECTOR SALVADOR	TSSSA002793	3,300.00	31/12/2020	3
M02050	ESTRADA,BLANCO/DULCE CAROLINA	TSSSA002793	7,750.00	31/12/2020	3
M02050	GARCIA,SALAZAR/VERONICA SUSANA	TSSSA002810	8,780.00	31/12/2020	3
M02050	GONZALEZ,BERLANGA/CLARISSA	TSSSA002805	3,300.00	31/12/2020	3
M02050	HERNANDEZ,JUAREZ/YADHIRA CONCEPCION	TSSSA002805	8,550.00	31/12/2020	3
M02050	HERNANDEZ,VALDEZ/KARINA	TSSSA002810	3,300.00	31/12/2020	3
M02050	HERRERA,OROZCO/MARICELA	TSSSA002793	3,300.00	31/12/2020	3
M02050	IBARRA,VILCHIS/CAROLINA	TSSSA003143	3,300.00	31/12/2020	3
M02050	JUAREZ,TAMEZ/GABRIELA LAURA	TSSSA018526	3,300.00	31/12/2020	3
M02050	LEAL,PE&A/MARTHA NELLYDA	TSSSA017552	3,300.00	31/12/2020	3
M02050	LOPEZ,SILVA/ERIKA ISELA	TSSSA002793	3,300.00	31/12/2020	3
M02050	MACIAS,VAZQUEZ/ANA VICTORIA	TSSSA002810	3,300.00	31/12/2020	3
M02050	MARTINEZ,BERMEA/MARIA TERESA	TSSSA002805	6,950.00	31/12/2020	3
M02050	MARTINEZ,QUINTERO/TERESA ZULEMA	TSSSA002810	3,300.00	31/12/2020	3
M02050	MEDINA,GARCIA/EDITH EUNICE	TSSSA001562	6,890.00	31/12/2020	3
M02050	MORALES,CASTILLO/FRANCI ALICIA	TSSSA002810	8,500.00	31/12/2020	3
M02050	MORENO,RODRIGUEZ/MA. GUADALUPE	TSSSA002793	6,600.00	31/12/2020	3
M02050	OLAZARAN,BEDOY/VICTOR MANUEL	TSSSA002793	3,650.00	31/12/2020	3
M02050	PERALES,ESPARZA/FABIOLA	TSSSA002793	6,000.00	31/12/2020	3
M02050	PONCE,VASQUEZ/MARIA EUGENIA	TSSSA018070	3,300.00	31/12/2020	3
M02050	RAMIREZ,MARTINEZ/MELINA LIZETH	TSSSA017552	5,250.00	31/12/2020	3
M02050	RAMIREZ,SALAZAR/ISAEL R	TSSSA017552	4,450.00	31/12/2020	3
M02050	RODRIGUEZ,ZEPEDA/MARISOL	TSSSA002810	8,570.00	31/12/2020	3
M02050	SALAZAR,SALINAS/EDNA YESENIA	TSSSA018070	3,300.00	31/12/2020	3
M02050	SANCHEZ,GALLEGOS/JUANA CAROLINA	TSSSA018000	9,060.00	31/12/2020	3
M02050	TORRES,MARQUEZ/BRENDA BERENICE	TSSSA002810	3,300.00	31/12/2020	3
M02050	TORRES,MIRELES/LEOPOLDO GUADALUPE	TSSSA002810	3,300.00	31/12/2020	3
M02050	TOSCANO,PORRAS/ELIUD ADONI	TSSSA017552	10,990.00	31/12/2020	3
M02054	DE LEIJA,AGUILAR/YESICA YAZMIN	TSSSA002805	4,730.00	31/12/2020	3
M02055	DE LA GARZA,GALLEGOS/SALVADOR	TSSSA017552	4,050.00	31/12/2020	3
M02057	PARDO,RODRIGUEZ/CESAR ALEJANDRO	TSSSA017552	3,650.00	31/12/2020	3
M02057	QUEZADA,ORTIZ/FELIPE ALBERTO	TSSSA017552	5,250.00	31/12/2020	3
M02058	AVALOS,AVALOS/SILVIA MAGDALENA	TSSSA002805	12,400.00	31/12/2020	3
M02058	CANTU,TORRES/VIRGINIA ELIZABETH	TSSSA002810	3,300.00	31/12/2020	3
M02058	ZAPATA,PEREZ/MIRNA ARACELY	TSSSA002805	10,100.00	31/12/2020	2
M02059	CALVA,CORTEZ/LUZ MARIA	TSSSA002793	11,360.00	31/12/2020	3
M02059	CASTRO,MORIN/FRANCISCA IDALIA	TSSSA002793	7,700.00	31/12/2020	3

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M02059	CRUZ,RUIZ/LAURA ELENA	TSSSA002810	9,720.00	31/12/2020	3
M02059	DE LA ROSA,OLMEDA/MARIA DE JESUS	TSSSA002810	12,420.00	31/12/2020	3
M02059	GALVAN,GARCIA/RUBEN ALEJANDRO	TSSSA002793	5,650.00	31/12/2020	3
M02059	GARCIA,BLANCO/BEATRIZ AIDA	TSSSA018070	4,050.00	31/12/2020	3
M02059	GASCA,RODRIGUEZ/ROSA MARIA	TSSSA000401	11,920.00	31/12/2020	3
M02059	HERNANDEZ,BERNAL/JUAN CARLOS	TSSSA002793	4,050.00	31/12/2020	3
M02059	JASSO,BARRERA/ANA CRISTINA	TSSSA002810	6,950.00	31/12/2020	3
M02059	JIMENEZ,GONZALEZ/JOSE GUADALUPE	TSSSA002793	7,750.00	31/12/2020	3
M02059	LINARES,RODRIGUEZ/JAVIER ALEJANDRO	TSSSA002810	4,730.00	31/12/2020	3
M02059	MARQUEZ,PUENTE/LUCIO	TSSSA018070	7,750.00	31/12/2020	3
M02059	NIETO,PUGA/ELDA FRANCISCA	TSSSA002810	9,760.00	31/12/2020	3
M02059	PEREZ,ARREDONDO/MARIA ALMA ZULEM	TSSSA001562	7,700.00	31/12/2020	3
M02059	QUINTANILLA,SELVERA/CARLOS ERNESTO	TSSSA002793	3,300.00	31/12/2020	3
M02059	ROCHA,MEDRANO/HERIBERTA	TSSSA018526	12,070.00	31/12/2020	3
M02059	TELLO,ZU&IGA/MARIA GUADALUPE	TSSSA018526	8,310.00	31/12/2020	3
M02059	VAZQUEZ,ALMAZAN/GLORIA LUZ	TSSSA002810	3,650.00	31/12/2020	3
M02059	ZAVALA,CHAVEZ/JESUS	TSSSA002793	10,590.00	31/12/2020	3
M02062	MONTOYA,GONZALEZ/GABRIELA	TSSSA017552	6,070.00	31/12/2020	3
M02062	RODRIGUEZ,CANTU/ROXANA	TSSSA017552	3,650.00	31/12/2020	3
M02062	SOSA,ALFARO/IVAN EDUARDO	TSSSA017552	5,250.00	31/12/2020	3
M02095	LOPEZ,QUILANTAN/FATIMA	TSSSA000401	10,950.00	31/12/2020	9
M02095	MARTINEZ,HERNANDEZ/DOMINGA	TSSSA002810	10,550.00	31/12/2020	9
M02095	MONTALVO, /LAURA OLIVIA	TSSSA000401	6,600.00	31/12/2020	9
M02095	MORALES,SALAZAR/GUILLERMINA	TSSSA002805	12,270.00	31/12/2020	9
M02095	ORTIZ,MEDINA/MARIA GUADALUPE	TSSSA002793	6,600.00	31/12/2020	9
M02095	PEREZ,SOLANO/LINA DEL CARMEN	TSSSA000401	10,550.00	31/12/2020	9
M02095	RIVERA,GARCIA/LILIAN	TSSSA000401	6,600.00	31/12/2020	9
M02095	SANCHEZ,AVILA/ANA MA. GUADALUPE	TSSSA002793	10,000.00	31/12/2020	9
M02095	SOTO,FLORES/ERNESTO	TSSSA018070	10,950.00	31/12/2020	9
M02095	TREVI&O,RODRIGUEZ/GISELA	TSSSA002805	6,600.00	31/12/2020	9
M02105	AGUILAR,MONTELONGO/MARGARITA	TSSSA002810	6,600.00	31/12/2020	9
M02105	ALANIS,CASTILLO/MA. ELENA	TSSSA002793	38,749.34	31/12/2020	9
M02105	ALEJO,LUCIO/REBECA	TSSSA002443	6,600.00	31/12/2020	9
M02105	ALMAZAN,DAVILA/LILIANA	TSSSA000401	6,600.00	31/12/2020	9
M02105	ALVARADO,ROCHA/ANA MARIA	TSSSA002793	13,350.00	31/12/2020	9
M02105	ALVAREZ,HERNANDEZ/MARIA DEL SOCORRO	TSSSA000401	9,200.00	31/12/2020	9
M02105	ALVAREZ,JAIMES/JUANA	TSSSA018070	12,170.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	AMARO,HERNANDEZ/MARIA DEL ROSARIO	TSSSA018070	6,600.00	31/12/2020	9
M02105	APARICIO,CORONADO/SANDRA YOLANDA	TSSSA018070	6,600.00	31/12/2020	9
M02105	AVILA,CUEVAS/MARIA ANTONIA	TSSSA000401	38,939.68	31/12/2020	9
M02105	BALLEZA,ESTRADA/DAMIANA	TSSSA002793	6,600.00	31/12/2020	9
M02105	BANDA,ALONZO/GRICELDA	TSSSA002793	10,250.00	31/12/2020	9
M02105	BARBOZA,HERNANDEZ/YOLANDA	TSSSA002805	11,370.00	31/12/2020	9
M02105	BAUTISTA,YADO/ALMA DELIA	TSSSA002810	38,749.34	31/12/2020	9
M02105	BENAVIDES,INFANTE/JUANA VIRGINIA	TSSSA002793	30,499.90	31/12/2020	9
M02105	CARRE&O,PEREZ/SUSANA	TSSSA002810	9,350.00	31/12/2020	9
M02105	CARREON,RODRIGUEZ/MARIA ANDREA	TSSSA002793	10,710.00	31/12/2020	9
M02105	CASTILLO,LUEVANOS/CLAUDIA DOLORES	TSSSA018000	6,500.00	31/12/2020	9
M02105	CASTRO,ALVAREZ/SILVIA ORALIA	TSSSA002793	8,620.00	31/12/2020	9
M02105	CEJA,GOVEA/LIBRADA	TSSSA002810	11,740.00	31/12/2020	9
M02105	CHAVEZ,ONTIVEROS/MA. INOCENCIA	TSSSA002810	6,600.00	31/12/2020	9
M02105	CHAVIRA,HERNANDEZ/ANGELICA	TSSSA002793	13,870.00	31/12/2020	9
M02105	CORTEZ,BANDA/JORGE ALBERTO	TSSSA000401	5,700.00	31/12/2020	9
M02105	CRUZ,CRUZ/OLGA	TSSSA002810	17,270.00	31/12/2020	9
M02105	CUMPIAN,BARRON/FRANCISCA	TSSSA002810	6,600.00	31/12/2020	9
M02105	DIMAS,SERRITE&O/MARIA DEL ROCIO	TSSSA018070	5,700.00	31/12/2020	9
M02105	DUQUE,GARCIA/ROSA MARIA	TSSSA002810	12,800.00	31/12/2020	9
M02105	EURESTI,CHAVEZ/ANA BEATRIZ	TSSSA002805	5,700.00	31/12/2020	9
M02105	GALVAN,ALONSO/IVONNE ESTHER	TSSSA002443	8,150.00	31/12/2020	9
M02105	GARCIA,ALVAREZ/MARIA GUADALUPE	TSSSA000401	5,700.00	31/12/2020	9
M02105	GARCIA,BARBOSA/NORMA ALICIA	TSSSA002443	3,300.00	31/12/2020	9
M02105	GARCIA,CERVANTES/SANDRA	TSSSA002805	12,150.00	31/12/2020	9
M02105	GARCIA,GARCIA/MARIA TERESA	TSSSA002793	51,599.34	31/12/2020	9
M02105	GARCIA,RODRIGUEZ/TERESA DE JESUS	TSSSA002793	6,600.00	31/12/2020	9
M02105	GARCIA,VAZQUEZ/MARIA DEL REFUGIO	TSSSA002805	6,600.00	31/12/2020	9
M02105	GASPAR,ORTIZ/DIANA XOCHITL	TSSSA000401	12,050.00	31/12/2020	9
M02105	GOMEZ,DIAZ/ACERINA	TSSSA000401	11,050.00	31/12/2020	9
M02105	GONZALEZ,FLORES/MARIA DE LOS ANGELES	TSSSA018000	5,700.00	31/12/2020	9
M02105	GONZALEZ,GARZA/CLAUDIA	TSSSA001562	6,600.00	31/12/2020	9
M02105	GONZALEZ,GUERRERO/IRENE	TSSSA002805	5,700.00	31/12/2020	9
M02105	GONZALEZ,LOPEZ/LIDIA JUANA	TSSSA000401	4,050.00	31/12/2020	9
M02105	GONZALEZ,OLVERA/MONICA	TSSSA002810	10,250.00	31/12/2020	9
M02105	GUERRERO,LOREDO/MARIA DEL CARMEN	TSSSA000401	10,250.00	31/12/2020	9
M02105	GUERRERO,MENDEZ/NORMA ALICIA	TSSSA002793	12,270.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GUZMAN,ALVARADO/LUISA	TSSSA002805	6,600.00	31/12/2020	9
M02105	HERNANDEZ,ANTONIO/EDITH	TSSSA000401	12,270.00	31/12/2020	9
M02105	HERNANDEZ,LARA/JOSEFINA	TSSSA002810	50,919.34	31/12/2020	9
M02105	HERNANDEZ,ROJAS/MIREYA	TSSSA018070	12,950.00	31/12/2020	9
M02105	HINOJOSA,MARTINEZ/EUSEBIA	TSSSA002793	12,270.00	31/12/2020	9
M02105	JIMENEZ,GARCIA/NORMA ARACELI	TSSSA002810	9,860.00	31/12/2020	9
M02105	JUAREZ,AMARO/ILIANA	TSSSA000401	5,700.00	31/12/2020	9
M02105	LARA,PUGA/MA. DE JESUS	TSSSA002810	11,330.00	31/12/2020	9
M02105	LOPEZ,MEZA/OTILIO	TSSSA002443	6,600.00	31/12/2020	9
M02105	MALIBRAN,GONZALEZ/SONIA GUADALUPE	TSSSA002810	38,749.34	31/12/2020	9
M02105	MARISCAL,GUEVARA/MARIA MAGDALENA	TSSSA002805	5,700.00	31/12/2020	9
M02105	MARTINEZ,GARCIA/ROSA AMELIA	TSSSA002793	10,150.00	31/12/2020	9
M02105	MARTINEZ,ZAPATA/OLGA	TSSSA002810	6,600.00	31/12/2020	9
M02105	MEDINA,MARTINEZ/GABRIELA	TSSSA002805	12,950.00	31/12/2020	9
M02105	MEDINA,MARTINEZ/MA. GUADALUPE	TSSSA002443	13,870.00	31/12/2020	9
M02105	MENDEZ,TAMAYO/ERNESTINA	TSSSA002805	12,270.00	31/12/2020	9
M02105	MERCADO,VILLARREAL/JUAN MARTIN	TSSSA018951	38,939.68	31/12/2020	9
M02105	MONTELONGO,MARTINEZ/BRENDA NELIDA	TSSSA018000	10,550.00	31/12/2020	9
M02105	MONTOYA,MENDOZA/SANDRA	TSSSA018070	10,970.00	31/12/2020	9
M02105	NAVARRO,MARTINEZ/ASTRID ESTHELA	TSSSA002793	11,750.00	31/12/2020	9
M02105	PERALES,CONTRERAS/JUANA IMELDA	TSSSA000401	5,700.00	31/12/2020	9
M02105	PEREZ,GUERRERO/PURIFICACION	TSSSA002805	6,600.00	31/12/2020	9
M02105	PEREZ,LEDEZMA/JUAN CARLOS	TSSSA000401	10,810.00	31/12/2020	9
M02105	PEREZ,PUENTE/CLAUDIA	TSSSA002793	12,270.00	31/12/2020	9
M02105	RAMIREZ,ESPINOSA/MARIA GUADALUPE	TSSSA002810	38,749.34	31/12/2020	9
M02105	RAMIREZ,MARTINEZ/GUADALUPE	TSSSA002793	6,600.00	31/12/2020	9
M02105	RAMIREZ,RANGEL/GUADALUPE	TSSSA000401	6,600.00	31/12/2020	9
M02105	RODRIGUEZ,RODRIGUEZ/ALMA NORA	TSSSA002793	14,070.00	31/12/2020	9
M02105	RODRIGUEZ,SANCHEZ/ARACELI	TSSSA002793	11,050.00	31/12/2020	9
M02105	SALINAS,PASTRANA/MARIA DEL PILAR	TSSSA002793	9,300.00	31/12/2020	9
M02105	SANCHEZ,CORTES/BEATRIZ	TSSSA018070	6,600.00	31/12/2020	9
M02105	SANCHEZ,LOIDE/MARIA ESTHER	TSSSA002443	45,541.00	31/12/2020	9
M02105	SANCHEZ,ORTEGA/MARINA	TSSSA018070	14,430.00	31/12/2020	9
M02105	SANTIAGO,EMILIO/FORTUNATA	TSSSA018070	6,600.00	31/12/2020	9
M02105	SOLANO,CRUZ/MARIA EUGENIA	TSSSA018951	5,700.00	31/12/2020	9
M02105	SOTO,DE LA ROSA/LETICIA	TSSSA002793	5,700.00	31/12/2020	9
M02105	TOVAR,HERNANDEZ/CARINA	TSSSA002443	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	TOVAR,HERNANDEZ/IRMA ISELA	TSSSA002443	11,370.00	31/12/2020	9
M02105	TRETO,SOTELO/LAURA	TSSSA002793	6,600.00	31/12/2020	9
M02105	URESTI,MATA/LETICIA	TSSSA002810	43,507.68	31/12/2020	9
M02105	VARGAS,GONZALEZ/MARICELA	TSSSA018951	10,550.00	31/12/2020	9
M02105	VAZQUEZ,CARNERO/CECILIA	TSSSA018070	31,520.24	31/12/2020	9
M02105	VAZQUEZ,CARRANCO/MA. DEL CARMEN	TSSSA002793	11,610.00	31/12/2020	9
M02105	VAZQUEZ,JASSO/URBANA	TSSSA002793	12,270.00	31/12/2020	9
M02107	AGUI&AGA,SOSA/MARIA GUADALUPE	TSSSA000401	5,700.00	31/12/2020	9
M02107	ALMAGUER,RAMIREZ/MA. FELIX	TSSSA002810	42,570.08	31/12/2020	9
M02107	ALVARADO,GARZA/OLGA RENEE	TSSSA018070	10,430.00	31/12/2020	9
M02107	ALVAREZ,JAIMES/ALEYDA	TSSSA018070	5,700.00	31/12/2020	9
M02107	ALVISO,FLORES/NORA ELIZABETH	TSSSA002810	6,600.00	31/12/2020	9
M02107	AMBRIZ,LAZCANO/MARTHA	TSSSA002793	6,600.00	31/12/2020	9
M02107	ANAYA,JUAREZ/ARTURO	TSSSA002443	6,600.00	31/12/2020	9
M02107	ANGELES,CORTEZ/CRUZ MARIA	TSSSA002810	38,920.08	31/12/2020	9
M02107	ARANDA,LOPEZ/MAGALI	TSSSA018951	12,270.00	31/12/2020	9
M02107	ARCOS,CAVAZOS/TERESA DE JESUS	TSSSA000401	6,600.00	31/12/2020	9
M02107	AVALOS,SANCHEZ/ELIZABETH	TSSSA002793	10,250.00	31/12/2020	9
M02107	AVALOS,SANTOS/ANA LUISA	TSSSA000401	10,000.00	31/12/2020	9
M02107	AVALOS,VILLA/DELIA	TSSSA002793	12,710.00	31/12/2020	9
M02107	AVILA,MEZA/ROCIO	TSSSA000401	9,350.00	31/12/2020	9
M02107	AVILES,MELLADO/MARTHA	TSSSA018070	10,150.00	31/12/2020	9
M02107	BAEZ,HERNANDEZ/GRISELDA	TSSSA002810	12,410.00	31/12/2020	9
M02107	BALDERAS,ESTRADA/YADIRA	TSSSA002793	6,600.00	31/12/2020	9
M02107	BARRAGAN,DELGADO/AIDE	TSSSA002810	43,370.08	31/12/2020	9
M02107	BARTOLO,ESTEBAN/SILVIA	TSSSA000401	6,600.00	31/12/2020	9
M02107	BAUTISTA,RODRIGUEZ/MA. FELICITAS	TSSSA002810	6,600.00	31/12/2020	9
M02107	BAZARTE,MORALES/MARIA DEL CARMEN	TSSSA000401	6,600.00	31/12/2020	9
M02107	BENITEZ,HERNANDEZ/MA. DEL ROSARIO	TSSSA000401	12,650.00	31/12/2020	9
M02107	BERNAL,CASTILLO/PAULA	TSSSA002810	46,610.08	31/12/2020	9
M02107	BRIONES,DE LA ROSA/DOMINGA	TSSSA002810	6,600.00	31/12/2020	9
M02107	BUSTOS,RODRIGUEZ/SAN JUANA	TSSSA002805	9,350.00	31/12/2020	9
M02107	CAMERO,MEDRANO/SAIDALI	TSSSA018951	12,310.00	31/12/2020	9
M02107	CAMPOS,BAEZ/MARIA DEL CARMEN	TSSSA002793	13,130.00	31/12/2020	9
M02107	CARBAJAL,MENDEZ/MA. DELTA	TSSSA002805	6,600.00	31/12/2020	9
M02107	CARRIZALES,TORRES/ANA ISABEL	TSSSA002810	6,600.00	31/12/2020	9
M02107	CASTILLO,DANTES/CATALINA	TSSSA000401	11,370.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	CASTILLO,MORALES/MARGARITA	TSSSA018000	11,910.00	31/12/2020	9
M02107	CAVAZOS,JASSO/MARICELA	TSSSA002805	31,500.64	31/12/2020	9
M02107	CENOBIO,SANTIAGO/FLORIDA	TSSSA000401	6,600.00	31/12/2020	9
M02107	COLUNGA,RUIZ/MA DE LA LUZ	TSSSA002805	11,850.00	31/12/2020	9
M02107	CONTRERAS,ZAPATA/OLGA MA.	TSSSA002793	6,600.00	31/12/2020	9
M02107	CORDOVA,FRANCO/REYNA	TSSSA002810	6,600.00	31/12/2020	9
M02107	CORREA,MELENDEZ/LAURA BEATRIZ	TSSSA002805	11,850.00	31/12/2020	9
M02107	CRUZ,MEZA/SILVIA EDITH	TSSSA000401	14,970.00	31/12/2020	9
M02107	CRUZ,PALOMO/HILARIA	TSSSA000401	11,330.00	31/12/2020	9
M02107	CUELLAR,PEREZ/MARIA AZUCENA	TSSSA002793	12,330.00	31/12/2020	9
M02107	DE LA ROSA,RODRIGUEZ/CLAUDIA FABIOLA	TSSSA002793	13,750.00	31/12/2020	9
M02107	DIAZ,REYNA/MA. GUADALUPE	TSSSA002805	43,370.08	31/12/2020	9
M02107	DIAZ,SUSTAITA/MA. LUISA	TSSSA002810	10,250.00	31/12/2020	9
M02107	DOMINGUEZ,GARCIA/JUDITH	TSSSA002810	6,600.00	31/12/2020	9
M02107	DUARTE,AGUI&AGA/ALMA DELIA	TSSSA018000	5,700.00	31/12/2020	9
M02107	DURAN,VAZQUEZ/LUZ ANGELICA	TSSSA002793	13,870.00	31/12/2020	9
M02107	ENRIQUEZ,ORTIZ/MA. MAGDALENA	TSSSA018000	6,600.00	31/12/2020	9
M02107	FACUNDO,MU&IZ/MARIA DEL REFUGIO	TSSSA002793	6,600.00	31/12/2020	9
M02107	FLORES,COLCHADO/TERESA DE JESUS	TSSSA002810	13,050.00	31/12/2020	9
M02107	FLORES,GARCIA/SILVIA	TSSSA002443	6,600.00	31/12/2020	9
M02107	FLORES,PEDRAZA/CARLOTA AMALIA	TSSSA002793	5,700.00	31/12/2020	9
M02107	GALLEGOS,CASTILLO/MARIA LUISA	TSSSA002443	6,600.00	31/12/2020	9
M02107	GALVAN,HERNANDEZ/LETICIA	TSSSA002793	13,610.00	31/12/2020	9
M02107	GARCIA,AZUA/BELINDA	TSSSA002805	5,700.00	31/12/2020	9
M02107	GARCIA,BARBOZA/ADRIANA	TSSSA018000	5,700.00	31/12/2020	9
M02107	GARCIA,CUELLAR/MARIEL ZULEMA	TSSSA018000	12,450.00	31/12/2020	9
M02107	GARCIA,HERNANDEZ/PERLA RUTH	TSSSA018000	5,700.00	31/12/2020	9
M02107	GARCIA,PORRAS/BERTHA BEATRIZ	TSSSA002805	44,590.08	31/12/2020	9
M02107	GARCIA,PUENTE/MARIA DE JESUS	TSSSA002805	11,350.00	31/12/2020	9
M02107	GARCIA,REGALADO/DORA ALICIA	TSSSA018000	6,600.00	31/12/2020	9
M02107	GARCIA,REYES/EMILIA	TSSSA002810	6,600.00	31/12/2020	9
M02107	GARCIA,RIOS/MARTINA	TSSSA002810	11,850.00	31/12/2020	9
M02107	GARCIA,SALAZAR/MA. BELEM	TSSSA002793	38,920.08	31/12/2020	9
M02107	GARCIA,TOVAR/ERIKA	TSSSA002810	5,700.00	31/12/2020	9
M02107	GONZALEZ,ALVIZO/JUANA PAULINA	TSSSA018000	5,700.00	31/12/2020	9
M02107	GONZALEZ,BARRON/VALERIA	TSSSA002810	10,950.00	31/12/2020	9
M02107	GONZALEZ,CARDENAS/NEREYDA	TSSSA002793	12,970.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GONZALEZ,GOMEZ/GUADALUPE PATRICIA	TSSSA000401	7,060.00	31/12/2020	9
M02107	GONZALEZ,MENDEZ/MA. CONCEPCION	TSSSA002793	12,270.00	31/12/2020	9
M02107	GONZALEZ,NIETO/ROSA MARIA	TSSSA002793	11,850.00	31/12/2020	9
M02107	GONZALEZ,ORTIZ/SUSANA	TSSSA018000	44,590.08	31/12/2020	9
M02107	GONZALEZ,SALAZAR/MARIA PATRICIA	TSSSA002793	13,470.00	31/12/2020	9
M02107	GONZALEZ,SCOTT/SANDRA JUDITH	TSSSA000845	11,610.00	31/12/2020	9
M02107	GOVEA,MOLINA/PATRICIA GUADALUPE	TSSSA002810	6,600.00	31/12/2020	9
M02107	GRIMALDO,TORRES/MARIA FELICITAS	TSSSA002810	11,870.00	31/12/2020	9
M02107	GUARDIOLA,CHARLES/MARTHA BEATRIZ	TSSSA002805	10,250.00	31/12/2020	9
M02107	GUERRERO,CASTILLEJA/MA. MARGARITA	TSSSA002805	6,600.00	31/12/2020	9
M02107	GUEVARA,VILLANUEVA/ROSA ELENA	TSSSA000401	6,600.00	31/12/2020	9
M02107	GUTIERREZ,GAMA/NARCISA	TSSSA000401	6,600.00	31/12/2020	9
M02107	GUZMAN,RESENDEZ/MA. CONCEPCION	TSSSA018951	45,600.00	31/12/2020	9
M02107	HERNANDEZ,ANTONIO/NEREYDA	TSSSA000401	10,430.00	31/12/2020	9
M02107	HERNANDEZ,MARTINEZ/ROSALBA	TSSSA000401	9,350.00	31/12/2020	9
M02107	HERNANDEZ,RANGEL/ESTHER	TSSSA000401	5,700.00	31/12/2020	9
M02107	HERNANDEZ,VAZQUEZ/ALMA YOLANDA	TSSSA002805	12,570.00	31/12/2020	9
M02107	HERNANDEZ,VEGA/LINDA ELOINA	TSSSA002810	38,920.08	31/12/2020	9
M02107	HERNANDEZ,VELAZQUEZ/GRACIELA DEL CARMEN	TSSSA002793	6,600.00	31/12/2020	9
M02107	HERRERA,CASTILLO/PERLA ESMERALDA	TSSSA002793	6,600.00	31/12/2020	9
M02107	HUERTA,LUMBRERAS/MARIA LUISA	TSSSA002810	6,600.00	31/12/2020	9
M02107	HUERTA,PEREZ/SAHARAI	TSSSA018070	6,600.00	31/12/2020	9
M02107	IRACHETA,INFANTE/NORMA ALICIA	TSSSA000401	5,700.00	31/12/2020	9
M02107	IZAGUIRRE,SELVERA/NOHEMI	TSSSA002793	11,910.00	31/12/2020	9
M02107	IZAGUIRRE,VINAJA/MARIA MARGARITA	TSSSA018000	9,350.00	31/12/2020	9
M02107	JALOMO,JASSO/DORA IMELDA	TSSSA002793	10,430.00	31/12/2020	9
M02107	JIMENEZ,CORDOVA/YADIRA	TSSSA002793	12,950.00	31/12/2020	9
M02107	JIMENEZ,JUAREZ/MARIA DE LOS ANGELES	TSSSA000401	5,700.00	31/12/2020	9
M02107	JIMENEZ,MEDELLIN/VIRGINIA	TSSSA000401	6,600.00	31/12/2020	9
M02107	JUAREZ,BALBUENA/NORMA	TSSSA002793	45,420.08	31/12/2020	9
M02107	JUAREZ,DEL ANGEL/DOLORES DEL CARMEN	TSSSA000401	11,450.00	31/12/2020	9
M02107	JUAREZ,ESPINOZA/MARGARITA	TSSSA002810	6,600.00	31/12/2020	9
M02107	JUAREZ,LOPEZ/DORA HILDA	TSSSA002810	44,170.08	31/12/2020	9
M02107	JUAREZ,MEDINA/MERCEDES	TSSSA002810	44,170.08	31/12/2020	9
M02107	LARIOS,GOMEZ/JULIA AURORA	TSSSA000401	6,600.00	31/12/2020	9
M02107	LARIOS,GOMEZ/NATIVIDAD	TSSSA000401	6,600.00	31/12/2020	9
M02107	LIMAS,AMARO/MA. CONCEPCION	TSSSA002805	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	LIMON,PUENTE/TEODORA	TSSSA018951	71,912.24	31/12/2020	9
M02107	LOBATON,PALACIOS/GREGORIA	TSSSA002805	6,600.00	31/12/2020	9
M02107	LOPEZ,RUIZ/MARTHA ELENA	TSSSA000401	12,270.00	31/12/2020	9
M02107	LOPEZ,VAZQUEZ/ROSA ELENA	TSSSA000401	6,600.00	31/12/2020	9
M02107	LOREDO,DEL ANGEL/LAURA INES	TSSSA000401	6,600.00	31/12/2020	9
M02107	LUNA,MARTINEZ/BERTHA PATRICIA	TSSSA000401	5,700.00	31/12/2020	9
M02107	MAR,BAUTISTA/FRANCISCA	TSSSA000401	42,750.00	31/12/2020	9
M02107	MAR,GARCIA/ELOINA	TSSSA002443	6,600.00	31/12/2020	9
M02107	MAR,MORALES/BLANCA NORA	TSSSA000401	6,600.00	31/12/2020	9
M02107	MARTINEZ,ALONSO/MA. DEL ROSARIO	TSSSA002805	12,950.00	31/12/2020	9
M02107	MARTINEZ,CASTILLO/LEONILA	TSSSA002793	13,470.00	31/12/2020	9
M02107	MARTINEZ,CERDA/ALMA ROSA	TSSSA002810	6,600.00	31/12/2020	9
M02107	MARTINEZ,COVARRUBIAS/MARIA GUADALUPE	TSSSA002793	12,970.00	31/12/2020	9
M02107	MARTINEZ,HERNANDEZ/MARIA DE LOURDES	TSSSA002810	14,430.00	31/12/2020	9
M02107	MARTINEZ,JAIME/DELIA MARGARITA	TSSSA000401	31,700.00	31/12/2020	9
M02107	MARTINEZ,MOLINA/FLORA LUZ	TSSSA018000	5,700.00	31/12/2020	9
M02107	MARTINEZ,PLACENCIA/MA. VENTURA	TSSSA000401	6,600.00	31/12/2020	9
M02107	MARTINEZ,ROMERO/JOSEFINA	TSSSA002443	6,600.00	31/12/2020	9
M02107	MARTINEZ,SIFUENTES/MANUELA	TSSSA002810	51,090.08	31/12/2020	9
M02107	MARTINEZ,ZARATE/IRMA	TSSSA018000	5,700.00	31/12/2020	9
M02107	MATA,BUSTAMANTE/INA TAMARA	TSSSA000401	11,050.00	31/12/2020	9
M02107	MAYA,HERNANDEZ/FRANCISCO JAVIER	TSSSA000401	5,700.00	31/12/2020	9
M02107	MEDINA,ESCALANTE/ESPERANZA	TSSSA002805	10,250.00	31/12/2020	9
M02107	MEDINA,GONZALEZ/LUZ ALEJANDRA	TSSSA000401	6,600.00	31/12/2020	9
M02107	MEDINA,HERNANDEZ/LUZ ELENA	TSSSA000401	5,550.00	31/12/2020	9
M02107	MEDINA,MARTINEZ/MA DE LOS ANGELES	TSSSA002443	6,600.00	31/12/2020	9
M02107	MELENDEZ,MEDINA/LILIA ANA	TSSSA002805	10,150.00	31/12/2020	9
M02107	MENDEZ,GALVAN/MA. ISABEL	TSSSA002805	42,570.08	31/12/2020	9
M02107	MENDEZ,GRANADOS/MAYTE	TSSSA000401	12,130.00	31/12/2020	9
M02107	MENDOZA,CONTRERAS/ADRIANA	TSSSA002805	6,600.00	31/12/2020	9
M02107	MENDOZA,GARCIA/MA. INES	TSSSA002793	11,050.00	31/12/2020	9
M02107	MENDOZA,HERNANDEZ/ROBERTO	TSSSA000401	5,700.00	31/12/2020	9
M02107	MIRANDA,DEL ANGEL/ADRIANA	TSSSA000401	10,550.00	31/12/2020	9
M02107	MONTALVO,RIOS/MARTHA EVELIA	TSSSA002810	6,600.00	31/12/2020	9
M02107	MONTOYA,GARCIA/ROSA ELVIA	TSSSA002793	36,350.64	31/12/2020	9
M02107	MONTOYA,RAZZO/NORMA ALICIA	TSSSA002793	14,290.00	31/12/2020	9
M02107	MORADO,MARTINEZ/MA. DE LA LUZ	TSSSA002810	45,420.08	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	MORALES,ORTIZ/YOLANDA	TSSSA002793	5,700.00	31/12/2020	9
M02107	NAJERA,ALANIS/MIRNA GUADALUPE	TSSSA000401	6,600.00	31/12/2020	9
M02107	NAVARRETE,GONZALEZ/NANCY ANGELICA	TSSSA002793	11,370.00	31/12/2020	9
M02107	NAVARRO,RODRIGUEZ/BLANCA HERMINIA	TSSSA002810	6,600.00	31/12/2020	9
M02107	NETRO,CHAVEZ/MARIBEL	TSSSA000401	7,800.00	31/12/2020	9
M02107	NOVELO,CASTA&EDA/AMELIA CONCEPCION	TSSSA018000	12,570.00	31/12/2020	9
M02107	OROZCO,TOVAR/FLOR FRANCISCA	TSSSA000401	5,700.00	31/12/2020	9
M02107	ORTEGA,MORALES/SANDRA ISELA	TSSSA000401	38,990.00	31/12/2020	9
M02107	ORTEGA,VAZQUEZ/JUANA MARIA	TSSSA002810	6,600.00	31/12/2020	9
M02107	ORTIZ,BUJANOS/ELISA	TSSSA002793	12,950.00	31/12/2020	9
M02107	ORTIZ,CAPETILLO/LAURA ELVIA	TSSSA001562	5,700.00	31/12/2020	9
M02107	ORTIZ,CHAVEZ/NORMA SILVIA	TSSSA018000	6,600.00	31/12/2020	9
M02107	ORTIZ,GUTIERREZ/LUCIA	TSSSA018000	10,250.00	31/12/2020	9
M02107	ORTIZ,ORTIZ/MARTHA PATRICIA	TSSSA000401	10,250.00	31/12/2020	9
M02107	PALOMO,ESPINOSA/CLARA YAZMIN	TSSSA000401	37,350.00	31/12/2020	9
M02107	PALOMO,TORRES/SILVIA NERY	TSSSA002443	6,600.00	31/12/2020	9
M02107	PAZ,JIMENEZ/NORMA LETICIA	TSSSA018000	9,350.00	31/12/2020	9
M02107	PEREZ,DORADO/CIRIA	TSSSA018951	5,550.00	31/12/2020	9
M02107	PEREZ,ESTEBAN/CRESENCIA	TSSSA000401	6,600.00	31/12/2020	9
M02107	PEREZ,GARCIA/OLIVIA	TSSSA000401	12,270.00	31/12/2020	9
M02107	PEREZ,SANCHEZ/RAMON	TSSSA002443	6,600.00	31/12/2020	9
M02107	PINEDA, /JUANA CARLOTA	TSSSA018526	11,850.00	31/12/2020	9
M02107	PONCE,CABALLERO/IRMA SULEMA	TSSSA000401	10,430.00	31/12/2020	9
M02107	PORTES,ZARATE/MA. DE JESUS	TSSSA000401	5,700.00	31/12/2020	9
M02107	RAMIREZ,BORRAYO/VIRGINIA	TSSSA000401	5,550.00	31/12/2020	9
M02107	RAMIREZ,PANTOJA/REYNA	TSSSA000401	6,600.00	31/12/2020	9
M02107	RAMIREZ,PEREZ/PAULA	TSSSA000401	9,350.00	31/12/2020	9
M02107	RAMIREZ,TAVERA/NAXHIELI	TSSSA000401	13,110.00	31/12/2020	9
M02107	RAMIREZ,VARGAS/MARIA DE LOURDES	TSSSA000401	5,700.00	31/12/2020	9
M02107	RAMOS,CASTRO/MA LUISA	TSSSA002810	6,600.00	31/12/2020	9
M02107	RAMOS,CRUZ/LOURDES	TSSSA002793	6,600.00	31/12/2020	9
M02107	RAMOS,IBARRA/ELSA	TSSSA002810	6,600.00	31/12/2020	9
M02107	RECOBOS,ANGULEME/LUZ EUGENIA	TSSSA002793	11,450.00	31/12/2020	9
M02107	RESENDIZ,JUAREZ/REBECA DE JESUS	TSSSA000401	12,710.00	31/12/2020	9
M02107	RESENDIZ,MONTALVO/OLGA	TSSSA002443	45,600.00	31/12/2020	9
M02107	REYES,CANO/MARIA GUADALUPE	TSSSA018000	11,510.00	31/12/2020	9
M02107	REYES,HERNANDEZ/BLANCA ARACELI	TSSSA002793	12,950.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	REYES,RUIZ/MARIA DE JESUS	TSSSA018070	31,700.00	31/12/2020	9
M02107	REYES,SANTIAGO/AGUSTINA	TSSSA000401	14,570.00	31/12/2020	9
M02107	REYNA,CAYETANO/MARIA CONCEPCION	TSSSA018000	5,700.00	31/12/2020	9
M02107	REYNA,CAYETANO/NORMA ESTELA	TSSSA018000	10,430.00	31/12/2020	9
M02107	REYNAGA,MARTINEZ/BLANCA LIDIA	TSSSA000401	6,600.00	31/12/2020	9
M02107	RICARDI,GARCIA/MARIA ENRIQUETA	TSSSA002443	45,600.00	31/12/2020	9
M02107	RIOS,DEL VALLE/JUANA MARIA	TSSSA002805	9,350.00	31/12/2020	9
M02107	RIOS,GUERRA/MARIA DEL CARMEN	TSSSA002810	5,700.00	31/12/2020	9
M02107	RIOS,ZAPATA/CONCEPCION	TSSSA002810	12,950.00	31/12/2020	9
M02107	RIVERA,ALEJOS/MARIA LUISA	TSSSA002793	6,600.00	31/12/2020	9
M02107	RIVERA,DE LA PAZ/MARIA CONCEPCION	TSSSA000401	10,950.00	31/12/2020	9
M02107	RODRIGUEZ,CRUZ/OLGA LIDIA	TSSSA000401	10,970.00	31/12/2020	9
M02107	RODRIGUEZ,HERNANDEZ/ROSA ALVA	TSSSA018070	6,600.00	31/12/2020	9
M02107	RODRIGUEZ,OLIVARES/NORA LOURDES	TSSSA000401	5,700.00	31/12/2020	9
M02107	RODRIGUEZ,PERALES/ROSA MARILI	TSSSA002810	9,770.00	31/12/2020	9
M02107	ROJAS,MEZA/BEATRIZ ROCIO	TSSSA000401	6,600.00	31/12/2020	9
M02107	ROMERO,URANGA/SOFIA	TSSSA000401	6,600.00	31/12/2020	9
M02107	RUIZ,CASTILLO/MARTHA ELVIA	TSSSA002793	5,700.00	31/12/2020	9
M02107	SAAVEDRA,SANCHEZ/MA. BERTHA ALICIA	TSSSA002793	45,420.08	31/12/2020	9
M02107	SALAS,PADILLA/MA. REFUGIO	TSSSA002793	38,910.64	31/12/2020	9
M02107	SALAZAR,SANCHEZ/EUNICE	TSSSA018000	5,700.00	31/12/2020	9
M02107	SALAZAR,URBINA/MARIA TERESA	TSSSA002443	6,600.00	31/12/2020	9
M02107	SALDA&A,MANCILLA/MARTHA CELESTINA	TSSSA002810	6,600.00	31/12/2020	9
M02107	SALINAS,GARCIA/BERTHA	TSSSA018951	10,950.00	31/12/2020	9
M02107	SANCHEZ,GONZALEZ/OLGA ALICIA	TSSSA002810	10,250.00	31/12/2020	9
M02107	SANCHEZ,GONZALEZ/SANDRA LUZ	TSSSA002793	12,030.00	31/12/2020	9
M02107	SANCHEZ,IZAGUIRRE/LILIA	TSSSA002810	12,270.00	31/12/2020	9
M02107	SANCHEZ,MORENO/DIANA ELIZABETH	TSSSA000401	5,700.00	31/12/2020	9
M02107	SANCHEZ,VILLANUEVA/JOSEFINA	TSSSA002810	6,600.00	31/12/2020	9
M02107	SILBESTRE,HERNANDEZ/JUANA	TSSSA002793	12,550.00	31/12/2020	9
M02107	SILVA,NAVA/ALMA DELIA	TSSSA002793	6,600.00	31/12/2020	9
M02107	SOSA,HUERTA/NORA ELISA	TSSSA000401	12,050.00	31/12/2020	9
M02107	SUAREZ,BRYANT/ALEJANDRA	TSSSA000401	5,700.00	31/12/2020	9
M02107	TOBIAS,PONCE/GUADALUPE	TSSSA002443	39,100.00	31/12/2020	9
M02107	TORRES,GUZMAN/MA GUADALUPE	TSSSA018070	10,400.00	31/12/2020	9
M02107	TOSCANO, /OLGA LIDIA	TSSSA000401	6,600.00	31/12/2020	9
M02107	TREJO,MORENO/VERONICA	TSSSA002810	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	TREJO,PARRA/ANGELICA MARIA	TSSSA000401	9,350.00	31/12/2020	9
M02107	TREJO,QUINTANILLA/MA. LUISA	TSSSA002805	12,410.00	31/12/2020	9
M02107	VALDES,CASTILLO/MA DEL ROCIO	TSSSA000401	45,600.00	31/12/2020	9
M02107	VALDEZ,RAMIREZ/JUANITA	TSSSA000401	39,100.00	31/12/2020	9
M02107	VALDOVINOS,HERNANDEZ/MARIA GUADALUPE	TSSSA000401	6,600.00	31/12/2020	9
M02107	VARGAS,RANGEL/LILIANA	TSSSA002805	5,700.00	31/12/2020	9
M02107	VAZQUEZ,HERNANDEZ/ROSA MA. TRINIDAD	TSSSA002810	45,420.08	31/12/2020	9
M02107	VEGA, /IGNACIA	TSSSA018000	6,600.00	31/12/2020	9
M02107	VEGA,LOPEZ/ALEJANDRA	TSSSA002805	14,670.00	31/12/2020	9
M02107	VERDINES,MARISCAL/FELICITAS	TSSSA002810	45,420.08	31/12/2020	9
M02107	VILLARREAL,RODRIGUEZ/VERONICA JUDITH	TSSSA018000	9,350.00	31/12/2020	9
M02107	VILLEGAS,VAZQUEZ/MA. ONORIA	TSSSA018951	5,550.00	31/12/2020	9
M02107	WALLE,VAZQUEZ/ADELIA	TSSSA002793	11,850.00	31/12/2020	9
M02107	WONG,MONTELONGO/SANDRA LORENA	TSSSA002805	6,600.00	31/12/2020	9
M02107	ZALETA,NOLASCO/MARIA GUADALUPE	TSSSA002443	6,600.00	31/12/2020	9
M02107	ZAMORA,DIAZ/MONICA FERNANDA	TSSSA000401	10,430.00	31/12/2020	9
M02107	ZAPATA,LUNA/ELISA	TSSSA018070	6,600.00	31/12/2020	9
M02107	ZARATE,CASTILLO/ELSA LAURA	TSSSA000401	12,270.00	31/12/2020	9
M02107	ZU&IGA,AMARO/MARIA ISABEL	TSSSA000401	6,600.00	31/12/2020	9
M02107	ZURITA,SANDOVAL/MARIA DE JESUS	TSSSA002810	6,600.00	31/12/2020	9
M02110	BAEZ,MARTINEZ/GUADALUPE	TSSSA002805	6,600.00	31/12/2020	9
M02110	CALZADA,RUIZ/ROSA ALICIA	TSSSA002443	6,600.00	31/12/2020	9
M02110	FLORES,ARIZMENDI/ROSA ELENA	TSSSA018000	12,450.00	31/12/2020	9
M02110	GAMBOA,GAMBOA/NORMA GUADALUPE	TSSSA018951	12,590.00	31/12/2020	9
M02110	HERNANDEZ,URBINA/DELIA JOSEFINA	TSSSA000401	6,600.00	31/12/2020	9
M02110	LUIS,GARZA/BERNARDINA	TSSSA002810	5,700.00	31/12/2020	9
M02110	MARTINEZ,COLUNGA/GRACIELA	TSSSA002810	6,600.00	31/12/2020	9
M02110	MARTINEZ,CRUZ/ANA MARIA	TSSSA002443	51,152.02	31/12/2020	9
M02110	MENDOZA,GARZA/IRENE	TSSSA018951	11,870.00	31/12/2020	9
M02110	ROJO,AMARO/ARMANDO	TSSSA002810	6,600.00	31/12/2020	9
M02110	ROSAS,MAR/MARIA LUISA	TSSSA002443	38,842.02	31/12/2020	9
M02110	TORRES,JEREZ/GALDINA ELIZABETH	TSSSA000401	6,600.00	31/12/2020	9
M02110	VAZQUEZ,HERNANDEZ/FLOR DE LA ESPERANZA	TSSSA002810	12,270.00	31/12/2020	9
M02110	VEGA,RAMOS/SANDRA LUZ	TSSSA018000	5,700.00	31/12/2020	9
M02110	ZAMORA,RODRIGUEZ/JUANA MARIA	TSSSA018975	13,350.00	31/12/2020	9
M02111	CAVAZOS,VELAZQUEZ/GUADALUPE ISELA	TSSSA002793	43,108.52	31/12/2020	9
M02112	AGUILAR,RUIZ/LORENA	TSSSA002805	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02112	ALCOCER,CORONADO/ALMA NELY	TSSSA002810	6,600.00	31/12/2020	9
M02112	AVALOS,VAZQUEZ/LETICIA	TSSSA002810	10,950.00	31/12/2020	9
M02112	BALDERAS,ESTRADA/FLOR MARIA	TSSSA002793	36,305.10	31/12/2020	9
M02112	CASTILLO,BARRON/MARTHA PATRICIA	TSSSA002793	36,545.10	31/12/2020	9
M02112	CEJA,GOVEA/NATALIA	TSSSA002810	6,600.00	31/12/2020	9
M02112	CERDA,VALDEZ/SILVIA LILIA	TSSSA002810	4,050.00	31/12/2020	9
M02112	CRESPO,CASTILLO/IRMA	TSSSA002810	6,600.00	31/12/2020	9
M02112	DEL ANGEL,ALMAZAN/MARIA OLIVIA	TSSSA002805	6,600.00	31/12/2020	9
M02112	ESPINOSA,MENDEZ/MARTHA	TSSSA002443	11,370.00	31/12/2020	9
M02112	FUENTES,MANCILLA/MARIA DE LA LUZ	TSSSA002805	12,950.00	31/12/2020	9
M02112	GARCIA,SANTILLAN/ROSA MA.	TSSSA002805	12,270.00	31/12/2020	9
M02112	GONZALEZ,SANTIAGO/DELIA	TSSSA000401	6,600.00	31/12/2020	9
M02112	GUILLEN,ALMAGUER/ROSA MA.	TSSSA002810	45,214.54	31/12/2020	9
M02112	HERRERA,SANCHEZ/VICTORIA	TSSSA002443	6,600.00	31/12/2020	9
M02112	IRUNGARAY,NI&O/MARIA TERESA DE JESUS	TSSSA000401	9,350.00	31/12/2020	9
M02112	MALIBRAN,GONZALEZ/MA. DE LOURDES	TSSSA002810	6,600.00	31/12/2020	9
M02112	MORALES,RAMIREZ/LAURA ELENA	TSSSA002805	14,170.00	31/12/2020	9
M02112	MORENO,BUJANOS/VICTORIA SAMIRA	TSSSA000401	36,723.52	31/12/2020	9
M02112	RESENDEZ,RAMIREZ/HERMINIA	TSSSA002793	6,600.00	31/12/2020	9
M02112	RIOS,CRUZ/MARTHA PATRICIA	TSSSA002810	11,610.00	31/12/2020	9
M02112	RIVERA,PEREZ/HILDA	TSSSA002443	8,620.00	31/12/2020	9
M02112	RODRIGUEZ,OVALLE/ALICIA	TSSSA002805	6,600.00	31/12/2020	9
M02112	RUIZ,GUZMAN/MIREYA	TSSSA002810	13,630.00	31/12/2020	9
M02112	SANCHEZ,TORRES/MARIA LUISA	TSSSA000401	44,142.96	31/12/2020	9
M02112	SANTOYO,ARROYO/MARIA HILDA	TSSSA002793	11,370.00	31/12/2020	9
M02112	SOSA,LARA/CLAUDIA MARGARITA	TSSSA002805	11,510.00	31/12/2020	9
M02112	VALDES,TORRES/MA. DE LOS ANGELES	TSSSA002810	6,600.00	31/12/2020	9
M02114	HERRERA,BALLEZA/RAQUEL	TSSSA002793	6,600.00	31/12/2020	9
M03005	ACOSTA,MARTINEZ/MARIO ALBERTO	TSSSA000401	5,700.00	31/12/2020	9
M03005	ACU&A,CANTU/YANETH YADIRA	TSSSA002793	5,250.00	31/12/2020	9
M03005	AGUILAR,ALVARADO/JOSE ARMANDO	TSSSA002810	9,200.00	31/12/2020	9
M03005	ALANIS,RODRIGUEZ/TEODORA	TSSSA000401	9,420.00	31/12/2020	9
M03005	ALMAZAN,RUIZ/ZEFERINA FRANCISCA	TSSSA002793	44,157.72	31/12/2020	9
M03005	ALVARADO,MONTOYA/AGUSTIN	TSSSA001562	10,250.00	31/12/2020	9
M03005	AMADOR,MENDEZ/FERNANDO	TSSSA002443	6,600.00	31/12/2020	9
M03005	ARGULLIN,SOSA/ANTONIO	TSSSA002443	6,600.00	31/12/2020	9
M03005	ARMENDARIZ,ANAYA/TEODORO	TSSSA002443	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	ARRIAGA,BAEZ/RODRIGO	TSSSA002793	8,830.00	31/12/2020	9
M03005	ARTEAGA,LOAIZA/FRANCISCA	TSSSA002443	43,079.84	31/12/2020	9
M03005	AVILA,GONZALEZ/MARIA GUADALUPE	TSSSA002805	6,600.00	31/12/2020	9
M03005	BADILLO,GUZMAN/ANA MARIA	TSSSA002793	6,600.00	31/12/2020	9
M03005	BAEZ,CAMACHO/EDELIA	TSSSA002805	6,600.00	31/12/2020	9
M03005	BALLEZA,LARA/SERGIO	TSSSA000401	6,600.00	31/12/2020	9
M03005	BANDA,FLORES/JUANA	TSSSA002810	6,600.00	31/12/2020	9
M03005	BARRON,CRUZ/JORGE LUIS	TSSSA002805	4,850.00	31/12/2020	9
M03005	BAUTISTA,MEDINA/J. EPIFANIO	TSSSA002805	5,550.00	31/12/2020	9
M03005	BECERRA,CONTRERAS/MARTIN	TSSSA002793	6,600.00	31/12/2020	9
M03005	BERLANGA,QUILANTAN/SANTIAGO	TSSSA002793	6,600.00	31/12/2020	9
M03005	BERRONES,FUENTES/HECTOR	TSSSA002810	44,157.72	31/12/2020	9
M03005	CABRERA,RUBIO/ARACELI	TSSSA000401	6,600.00	31/12/2020	9
M03005	CARBAJAL,VAZQUEZ/ESTEFANA	TSSSA002805	6,600.00	31/12/2020	9
M03005	CARREON,ALMANZA/SANJUANA	TSSSA018070	30,329.98	31/12/2020	9
M03005	CARRIZALES,CHAVEZ/MARIA DE JESUS	TSSSA001562	6,600.00	31/12/2020	9
M03005	CASTILLO,ALVAREZ/MARIA DEL PILAR	TSSSA001562	23,960.50	31/12/2020	9
M03005	CASTILLO,MARTINEZ/MONSERRAT	TSSSA018951	6,600.00	31/12/2020	9
M03005	CASTILLO,SOTO/SILVIA MARTINA	TSSSA002793	12,270.00	31/12/2020	9
M03005	CASTRO,DE ANDA/JOSE GUADALUPE	TSSSA001562	11,850.00	31/12/2020	9
M03005	CASTRO,PUENTE/MARIA DE LA LUZ	TSSSA018000	4,050.00	31/12/2020	9
M03005	CENOVIO,CRUZ/ANTONIA	TSSSA018070	6,600.00	31/12/2020	9
M03005	COLLAZO,VILLANUEVA/PETRA	TSSSA002793	31,169.52	31/12/2020	9
M03005	COMPEAN,JUAREZ/MA. DEL ROSARIO	TSSSA000401	6,600.00	31/12/2020	9
M03005	CORONADO,HERNANDEZ/LOURDES	TSSSA002810	6,600.00	31/12/2020	9
M03005	CRUZ,CASTELLANOS/SANTOS	TSSSA018070	10,150.00	31/12/2020	9
M03005	CRUZ,JASSO/MA. LEOPOLDA	TSSSA002810	6,600.00	31/12/2020	9
M03005	CRUZ,LOPEZ/MA. CARMEN	TSSSA002805	6,600.00	31/12/2020	9
M03005	DEL ANGEL,ORTIZ/DOLORES	TSSSA000401	37,755.90	31/12/2020	9
M03005	DELGADO,HERNANDEZ/ROBERTO	TSSSA000401	10,950.00	31/12/2020	9
M03005	DIAZ,ARROYO/MA DEL CARMEN	TSSSA000401	6,600.00	31/12/2020	9
M03005	DIAZ,REYES/JOSE ANGEL	TSSSA002810	6,600.00	31/12/2020	9
M03005	DIAZ,SALOMON/MARIA ANGELICA	TSSSA000401	9,350.00	31/12/2020	9
M03005	DOMINGUEZ,DIAZ/ISIDRA	TSSSA002810	6,600.00	31/12/2020	9
M03005	ENRIQUEZ,TORRES/ELVIA	TSSSA000401	5,700.00	31/12/2020	9
M03005	FABIAN,SALOMON/CARLOS MIGUEL	TSSSA002443	6,600.00	31/12/2020	9
M03005	FABIAN,SALOMON/CESAR LUIS	TSSSA002443	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	FABIAN,SALOMON/HECTOR ADRIAN	TSSSA002443	6,600.00	31/12/2020	9
M03005	FABIAN,SILVA/TOMAS ERASMO	TSSSA002443	76,871.86	31/12/2020	9
M03005	FERNANDEZ,FERNANDEZ/MARIA DEL CARMEN	TSSSA018000	6,600.00	31/12/2020	9
M03005	FLORES,DESIDERIO/SANTANA	TSSSA000401	6,600.00	31/12/2020	9
M03005	FLORES,LOREDO/CINTHIA LORENA	TSSSA000401	3,300.00	31/12/2020	9
M03005	FLORES,SALAZAR/JOSE GENARO	TSSSA002805	11,050.00	31/12/2020	9
M03005	GALLARDO,PALACIOS/CLAUDIA ELIZABETH	TSSSA000401	30,329.98	31/12/2020	9
M03005	GALVAN,HERNANDEZ/AMALIA	TSSSA001562	6,600.00	31/12/2020	9
M03005	GARCIA,CUMPEAN/MARIA DEL CONSUELO	TSSSA002805	5,700.00	31/12/2020	9
M03005	GARCIA,DOMINGUEZ/MA. MARTINA	TSSSA002793	44,157.72	31/12/2020	9
M03005	GARCIA,SAUCEDO/JOSE DE JESUS	TSSSA018070	5,700.00	31/12/2020	9
M03005	GARCIA,VILLALOBOS/JORGE EDUARDO	TSSSA002443	6,600.00	31/12/2020	9
M03005	GONZALEZ,BAEZ/ALICIA	TSSSA002805	6,600.00	31/12/2020	9
M03005	GONZALEZ,BAEZ/JOSE AURELIO	TSSSA002810	6,600.00	31/12/2020	9
M03005	GONZALEZ,BARRON/GAMALIEL	TSSSA002793	11,050.00	31/12/2020	9
M03005	GONZALEZ,MARTINEZ/CARMEN VIRIDIANA	TSSSA002793	5,550.00	31/12/2020	9
M03005	GONZALEZ,MARTINEZ/JOSE LUIS	TSSSA000401	5,700.00	31/12/2020	9
M03005	GRANADOS,ORTEGA/JESUS JAVIER	TSSSA002805	5,700.00	31/12/2020	9
M03005	GRANADOS,ORTEGA/VICTOR LUIS	TSSSA002805	6,600.00	31/12/2020	9
M03005	GUDINO,RODRIGUEZ/EUSEBIA	TSSSA000401	6,600.00	31/12/2020	9
M03005	GUEVARA,GUERRERO/LORENZO	TSSSA002805	4,450.00	31/12/2020	9
M03005	GUEVARA,HERNANDEZ/DORA IMELDA	TSSSA002793	6,600.00	31/12/2020	9
M03005	GUZMAN,PICAZO/ARACELY	TSSSA018000	10,150.00	31/12/2020	9
M03005	HEREDIA,RESENDEZ/GABRIEL	TSSSA002810	4,050.00	31/12/2020	9
M03005	HERNANDEZ,BARRAGAN/MARTHA LAURA	TSSSA000401	5,700.00	31/12/2020	9
M03005	HERNANDEZ,BARRON/GRACIELA	TSSSA002793	6,600.00	31/12/2020	9
M03005	HERNANDEZ,GUTIERREZ/JOSE RODRIGO	TSSSA002793	4,450.00	31/12/2020	9
M03005	HERNANDEZ,GUZMAN/GREGORIA	TSSSA018000	5,700.00	31/12/2020	9
M03005	HERNANDEZ,MARTINEZ/HERMELINDA	TSSSA018070	6,600.00	31/12/2020	9
M03005	HERNANDEZ,REYES/EDUARDO	TSSSA002810	6,950.00	31/12/2020	9
M03005	HERNANDEZ,SOSA/EDUARDO	TSSSA002443	6,600.00	31/12/2020	9
M03005	HERNANDEZ,VEGA/FRANCISCO JAVIER	TSSSA002810	6,600.00	31/12/2020	9
M03005	HERRERA,RANGEL/ALMA ROSA	TSSSA017552	4,050.00	31/12/2020	9
M03005	IBARRA,AVALOS/EUSTOLIA ELIZABETH	TSSSA002805	6,600.00	31/12/2020	9
M03005	JAIMES,GARCIA/MARIA LUISA	TSSSA002793	6,600.00	31/12/2020	9
M03005	JALOMO,CHAVEZ/MARIA ISABEL	TSSSA000401	5,700.00	31/12/2020	9
M03005	JARAMILLO,MARTINEZ/ANA IMELDA	TSSSA002793	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	LEDEZMA,PEREZ/MA. DEL CARMEN	TSSSA000401	44,255.90	31/12/2020	9
M03005	LOPEZ,ALONSO/JULIA ESTHER	TSSSA002793	37,657.72	31/12/2020	9
M03005	LOPEZ,ESQUIVEL/MA. FLORENCIA	TSSSA018000	5,700.00	31/12/2020	9
M03005	LOPEZ,RUIZ/ALBERTO GREGORIO	TSSSA001562	6,600.00	31/12/2020	9
M03005	LOPEZ,RUIZ/RICARDO ANTONIO	TSSSA002810	6,600.00	31/12/2020	9
M03005	LOPEZ,VAZQUEZ/ALFONSO	TSSSA000401	5,700.00	31/12/2020	9
M03005	LOREDO,VELAZQUEZ/EVA	TSSSA000401	37,755.90	31/12/2020	9
M03005	MANZANARES,REYES/ROSALBA	TSSSA002805	6,600.00	31/12/2020	9
M03005	MARQUEZ,GUEVARA/FELICIANA	TSSSA018000	6,600.00	31/12/2020	9
M03005	MARTINEZ,CASTILLO/GREGORIA	TSSSA002443	6,600.00	31/12/2020	9
M03005	MARTINEZ,CRUZ/GUADALUPE	TSSSA000401	11,370.00	31/12/2020	9
M03005	MARTINEZ,DE LEON/NORMA AGRIPINA	TSSSA000401	11,370.00	31/12/2020	9
M03005	MARTINEZ,LARA/MARIANO	TSSSA002810	6,600.00	31/12/2020	9
M03005	MARTINEZ,LUCIANO/NICOLAS	TSSSA002810	6,600.00	31/12/2020	9
M03005	MARTINEZ,MARQUEZ/JULIO CESAR	TSSSA002443	6,600.00	31/12/2020	9
M03005	MARTINEZ,ROQUE/JUAN	TSSSA002443	6,600.00	31/12/2020	9
M03005	MARTINEZ,TERAN/MARIA SALOME	TSSSA000401	37,755.90	31/12/2020	9
M03005	MATA,ALVAREZ/BLASA	TSSSA002805	6,600.00	31/12/2020	9
M03005	MAYA,RIVERA/GILBERTO	TSSSA002443	6,600.00	31/12/2020	9
M03005	MEDINA,CASTILLO/MA. LUISA	TSSSA002805	6,600.00	31/12/2020	9
M03005	MEDRANO,BERNAL/MA. DEL ROSARIO	TSSSA018070	30,329.98	31/12/2020	9
M03005	MENDEZ,MARTINEZ/DAVID	TSSSA002810	7,750.00	31/12/2020	9
M03005	MENDEZ,PEREZ/TERESA	TSSSA002810	6,600.00	31/12/2020	9
M03005	MENDIOLA,GOMEZ/DANIEL	TSSSA002805	8,550.00	31/12/2020	9
M03005	MENDOZA,GARCIA/JUAN CARLOS	TSSSA002793	10,710.00	31/12/2020	9
M03005	MERAZ,RAMIREZ/OCTAVIANA	TSSSA002793	6,600.00	31/12/2020	9
M03005	MEZA,HERNANDEZ/FLOR DEL ANGEL	TSSSA000401	5,700.00	31/12/2020	9
M03005	MONTELONGO,RAMIREZ/PEDRO GUADALUPE	TSSSA002805	3,300.00	31/12/2020	9
M03005	MONTELONGO,TORRES/GLORIA	TSSSA002805	6,600.00	31/12/2020	9
M03005	MONTOYA,GUZMAN/PETRA	TSSSA002443	6,600.00	31/12/2020	9
M03005	MORALES,GALVAN/CAROLINA	TSSSA000401	5,700.00	31/12/2020	9
M03005	MORALES,PI&EIRO/MARIA DEL CARMEN	TSSSA000401	5,700.00	31/12/2020	9
M03005	NAJERA,MACIAS/OLIVIA	TSSSA002793	6,600.00	31/12/2020	9
M03005	NAVARRO,HERNANDEZ/JUAN FIDENCIO	TSSSA002443	4,450.00	31/12/2020	9
M03005	NAVARRO,TOVIAS/ELIZABETY	TSSSA002805	3,300.00	31/12/2020	9
M03005	NORIEGA,GONZALEZ/REBECA	TSSSA002810	6,600.00	31/12/2020	9
M03005	OLVERA,SOTO/ROLANDO	TSSSA002810	4,450.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	PALOMO,ALONZO/GUADALUPE	TSSSA000401	6,600.00	31/12/2020	9
M03005	PALOMO,ROJAS/ROSA ISELA	TSSSA000401	10,823.33	31/12/2020	9
M03005	PALOMO,SANCHEZ/JUAN FORTUNATO	TSSSA002443	6,600.00	31/12/2020	9
M03005	PARTIDA,MEZA/HERMELINDA	TSSSA002793	6,600.00	31/12/2020	9
M03005	PASTRANA,GASPAR/MA. DE LOS ANGELES	TSSSA002805	6,600.00	31/12/2020	9
M03005	PERALES,GONZALEZ/ALMA LETICIA	TSSSA002810	6,600.00	31/12/2020	9
M03005	PEREZ,DORADO/EVA	TSSSA018951	3,300.00	31/12/2020	9
M03005	PEREZ,PANTOJA/GREGORIO	TSSSA000401	5,700.00	31/12/2020	9
M03005	PEREZ,PARRA/LUIS HUMBERTO	TSSSA000401	9,300.00	31/12/2020	9
M03005	PIZA&A,GRIMALDO/RAQUEL ELIZABETH	TSSSA002793	8,030.00	31/12/2020	9
M03005	PURATA,RAMIREZ/ROSA DORIS	TSSSA000401	7,700.00	31/12/2020	9
M03005	QUILANTAN,CARREON/MARGARITA	TSSSA002810	6,600.00	31/12/2020	9
M03005	QUINTERO,MONTELONGO/JUANA ROSA	TSSSA002810	6,600.00	31/12/2020	9
M03005	RAMIREZ,MACIAS/MARIA CRUZ	TSSSA002805	6,600.00	31/12/2020	9
M03005	RAMIREZ,PE&ALOZA/GRACIELA	TSSSA000401	9,350.00	31/12/2020	9
M03005	RAMOS,MALDONADO/MARIA DEL CARMEN	TSSSA002805	11,050.00	31/12/2020	9
M03005	REYES,GONZALEZ/JUANA	TSSSA002805	6,600.00	31/12/2020	9
M03005	REYES,HERNANDEZ/JAVIER ERNESTO	TSSSA018951	9,910.00	31/12/2020	9
M03005	REYES,LARA/MA GUADALUPE	TSSSA018000	70,157.72	31/12/2020	9
M03005	REYNA,LUNA/NORMA ALICIA	TSSSA000401	5,700.00	31/12/2020	9
M03005	REYNA,SANCHEZ/MA. LUISA	TSSSA002793	6,600.00	31/12/2020	9
M03005	REYNAGA,RODRIGUEZ/MARIA OLIVIA	TSSSA000401	6,600.00	31/12/2020	9
M03005	RIOS,MARTINEZ/GREGORIA	TSSSA002805	6,600.00	31/12/2020	9
M03005	RODRIGUEZ,BAUTISTA/OLGA LIDIA	TSSSA002443	12,950.00	31/12/2020	9
M03005	RODRIGUEZ,HERNANDEZ/RIGOBERTO	TSSSA002793	6,600.00	31/12/2020	9
M03005	RODRIGUEZ,RODRIGUEZ/ROGELIO	TSSSA002443	44,329.84	31/12/2020	9
M03005	ROJAS,ALCOCER/ROSALBA	TSSSA002805	6,600.00	31/12/2020	9
M03005	RUIZ,CRUZ/MA. AGUSTINA	TSSSA002810	5,700.00	31/12/2020	9
M03005	SALAZAR,SERNA/EULALIA	TSSSA002810	44,157.72	31/12/2020	9
M03005	SALDIVAR,CARDENAS/FIDEL	TSSSA002810	11,450.00	31/12/2020	9
M03005	SALOMON,RODRIGUEZ/ELVIA	TSSSA000401	6,600.00	31/12/2020	9
M03005	SANCHEZ,BADILLO/MARTHA LAURA	TSSSA002443	6,600.00	31/12/2020	9
M03005	SANTIAGO,EMILIO/EUDELIA	TSSSA018070	5,700.00	31/12/2020	9
M03005	SORIANO,DIAZ/GUADALUPE	TSSSA002810	6,600.00	31/12/2020	9
M03005	SOSA,ALONSO/HUGO	TSSSA018951	5,700.00	31/12/2020	9
M03005	SOSA,MAYA/ESTANISLAO	TSSSA002443	6,600.00	31/12/2020	9
M03005	SOTO,GOMEZ/ALBINO	TSSSA002810	3,300.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	SOTO,GOMEZ/MARTHA IRENE	TSSSA002810	3,300.00	31/12/2020	9
M03005	SOTO,MANDUJANO/MIGUEL ALFONSO	TSSSA000401	4,050.00	31/12/2020	9
M03005	TELLO,DELGADO/CONSUELO	TSSSA002805	5,700.00	31/12/2020	9
M03005	TENORIO,BRISE&O/VERONICA	TSSSA000401	15,110.00	31/12/2020	9
M03005	TORRES,AGUILAR/MARIA DE LA PAZ	TSSSA000401	10,710.00	31/12/2020	9
M03005	TORRES,MARQUEZ/JULIO CESAR	TSSSA002810	6,950.00	31/12/2020	9
M03005	TOVIAS,VAZQUEZ/MARIA DE JESUS	TSSSA002805	6,600.00	31/12/2020	9
M03005	TREJO,CONTRERAS/JUAN	TSSSA002443	6,600.00	31/12/2020	9
M03005	VALDEZ,BARBOSA/MARIA DE LOS ANGELES	TSSSA018070	6,600.00	31/12/2020	9
M03005	VARGAS,EURESTI/ALBERTO	TSSSA002805	4,050.00	31/12/2020	9
M03005	VELAZQUEZ,LUNA/ROBERTO	TSSSA002443	12,270.00	31/12/2020	9
M03005	VILLANUEVA,PECINA/ALEJANDRO	TSSSA000401	5,700.00	31/12/2020	9
M03005	WALLE,SANCHEZ/ROSA	TSSSA002805	6,600.00	31/12/2020	9
M03005	ZU&IGA,RIVERA/MA. ANGELITA	TSSSA002805	10,250.00	31/12/2020	9
M03005	ZURITA,CHARLES/SIXTO	TSSSA002805	5,530.00	31/12/2020	9
M03005	ZURITA,SANDOVAL/GUILLERMO	TSSSA002810	16,030.00	31/12/2020	9
M03006	ALCOCER,SANCHEZ/JOSE ALFREDO	TSSSA002805	7,700.00	31/12/2020	9
M03006	ALMAGUER,WALLE/ELENO	TSSSA002805	10,550.00	31/12/2020	9
M03006	AYALA,LUNA/HECTOR HUGO	TSSSA018070	6,600.00	31/12/2020	9
M03006	BECERRA,COLUNGA/TELESFORO	TSSSA002805	6,600.00	31/12/2020	9
M03006	BERRONES,GARZA/RICARDO ISRAEL	TSSSA018070	10,250.00	31/12/2020	9
M03006	CASTA&EDA,HERNANDEZ/ISRAEL	TSSSA002805	13,050.00	31/12/2020	9
M03006	CONTRERAS,GARCIA/JUAN	TSSSA002805	6,600.00	31/12/2020	9
M03006	CRUZ,RAMIREZ/HECTOR	TSSSA002805	6,600.00	31/12/2020	9
M03006	GALVAN,MORENO/LEANDRO	TSSSA018070	6,600.00	31/12/2020	9
M03006	GUERRERO,ALVAREZ/RODRIGO	TSSSA000401	6,600.00	31/12/2020	9
M03006	LARA,RICO/EDISON	TSSSA002805	6,600.00	31/12/2020	9
M03006	LOPEZ,GAMEZ/MANUEL	TSSSA000401	12,270.00	31/12/2020	9
M03006	LOPEZ,MORALES/LUIS LORENZO	TSSSA000401	10,250.00	31/12/2020	9
M03006	LOZANO,BARBOSA/JOSE ANTONIO	TSSSA018070	30,329.98	31/12/2020	9
M03006	MACIAS,FLORES/OSIEL	TSSSA002805	11,850.00	31/12/2020	9
M03006	MARCOS,GONZALEZ/BENJAMIN	TSSSA018070	6,600.00	31/12/2020	9
M03006	MARTINEZ,DOMINGUEZ/MARCO ANTONIO	TSSSA000401	9,350.00	31/12/2020	9
M03006	MARTINEZ,TREVI&O/CESAR	TSSSA018000	44,157.72	31/12/2020	9
M03006	MAYORGA,REYES/EUSEBIO	TSSSA018000	12,050.00	31/12/2020	9
M03006	MONTELONGO,MARTINEZ/ELISEO	TSSSA002805	12,410.00	31/12/2020	9
M03006	MORENO,NAVARRO/FELIX SALATIEL	TSSSA002805	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	NAVARRO,ALVIZO/TOMAS	TSSSA002805	6,600.00	31/12/2020	9
M03006	NAVARRO,CARBAJAL/ENRIQUE	TSSSA002805	12,970.00	31/12/2020	9
M03006	NAVARRO,MONTELONGO/CARLOS JAVIER	TSSSA002805	6,600.00	31/12/2020	9
M03006	NAVARRO,MONTELONGO/RAFAEL	TSSSA002805	30,263.04	31/12/2020	9
M03006	RAMIREZ,ESCALANTE/JOSE GUADALUPE	TSSSA000401	12,130.00	31/12/2020	9
M03006	SANTIAGO,MAYA/ANDRES	TSSSA000401	6,600.00	31/12/2020	9
M03006	TEOFILO,CRUZ/ROBERTO	TSSSA000401	6,600.00	31/12/2020	9
M03006	TRINIDAD,CEQUERA/VICENTE	TSSSA000401	6,600.00	31/12/2020	9
M03006	VERA,GUILLEN/VICTOR DAMIAN	TSSSA000401	37,755.90	31/12/2020	9
M03006	VILLASANA, /OSCAR RAFAEL	TSSSA018070	30,329.98	31/12/2020	9
M03006	ZAPATA,DOMINGUEZ/GUILLERMO RAUL	TSSSA002805	10,250.00	31/12/2020	9
M03006	ZU&IGA,RIVERA/MIGUEL	TSSSA002805	6,600.00	31/12/2020	9
M03011	ALVAREZ,BARBOSA/PEDRO	TSSSA002810	6,600.00	31/12/2020	9
M03011	ARAIZA,PEREZ/ROSA MA.	TSSSA002810	5,550.00	31/12/2020	9
M03011	BALDERRAMOS,AVALOS/MARIA DEL CARMEN	TSSSA002793	11,850.00	31/12/2020	9
M03011	CAMARGO,GONZALEZ/ELISA	TSSSA018000	6,600.00	31/12/2020	9
M03011	CASTILLO,MARTINEZ/TERESA	TSSSA018951	9,110.00	31/12/2020	9
M03011	CERDA,BADILLO/JESUS	TSSSA002443	6,600.00	31/12/2020	9
M03011	GARCIA,NAVA/MARCO ANTONIO	TSSSA002810	6,600.00	31/12/2020	9
M03011	GARCIA,ORTIZ/MA. CONCEPCION	TSSSA018526	11,050.00	31/12/2020	9
M03011	GUTIERREZ,ZU&IGA/LUZ MARIA	TSSSA002443	6,600.00	31/12/2020	9
M03011	IBARRA,ORTIZ/ROSARIO	TSSSA018951	6,600.00	31/12/2020	9
M03011	LEIJA,TOVAR/MARIA MARTHA	TSSSA001562	6,600.00	31/12/2020	9
M03011	MARTINEZ,VERDINES/ASUSENA	TSSSA002793	37,576.32	31/12/2020	9
M03011	MONTOYA,MARTINEZ/MARTHA	TSSSA001562	6,600.00	31/12/2020	9
M03011	NAVARRO,RAMIREZ/AURELIA	TSSSA002805	5,700.00	31/12/2020	9
M03011	PUGA,HERNANDEZ/EDUARDO	TSSSA002443	37,652.90	31/12/2020	9
M03011	RIVERA,ALEJOS/TERESO	TSSSA002805	6,950.00	31/12/2020	9
M03011	RIVERA,LOPEZ/MARIA DEL ROSARIO	TSSSA002805	6,600.00	31/12/2020	9
M03011	RIVERA,TORRES/ELOISA	TSSSA002810	6,950.00	31/12/2020	9
M03011	SALINAS,PORRAS/LUIS ALBERTO	TSSSA002810	5,250.00	31/12/2020	9
M03012	MARTINEZ,HERNANDEZ/FIDEL	TSSSA018975	10,550.00	31/12/2020	9
M03013	ACOSTA,MARTINEZ/VICTOR	TSSSA002793	6,600.00	31/12/2020	9
M03013	BECERRA,TORRES/AGUSTIN	TSSSA002793	6,600.00	31/12/2020	9
M03013	BLANCO,BALDAZO/ANTONIO	TSSSA002810	6,600.00	31/12/2020	9
M03013	CARBAJAL,CALDERON/JOSE TOMAS	TSSSA002793	6,600.00	31/12/2020	9
M03013	DE LA ROSA,DE LEON/MARTIN	TSSSA002810	44,230.24	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03013	ECHAVARRIA,VALDEZ/ROBERTO	TSSSA002810	44,230.24	31/12/2020	9
M03013	ESCALANTE,ALVARADO/JOSE LUIS	TSSSA002810	5,700.00	31/12/2020	9
M03013	GARCIA,DIAZ/ALVARO	TSSSA002805	7,960.00	31/12/2020	9
M03013	GONZALEZ,DAVILA/JUAN ILDEFONSO	TSSSA002805	11,610.00	31/12/2020	9
M03013	GONZALEZ,RUIZ/JUAN ANTONIO	TSSSA002810	6,600.00	31/12/2020	9
M03013	GRIMALDO,GARCIA/TIBURCIO	TSSSA002793	6,600.00	31/12/2020	9
M03013	HERNANDEZ,BARRON/JOSE ELIAZAR	TSSSA002793	6,600.00	31/12/2020	9
M03013	HERNANDEZ,MARTINEZ/RITO	TSSSA002810	10,250.00	31/12/2020	9
M03013	IBARRA,UVALLE/LEANDRO	TSSSA002810	6,600.00	31/12/2020	9
M03013	LOPEZ,RICO/GONZALO	TSSSA002805	70,230.24	31/12/2020	9
M03013	MACIAS,RAMIREZ/JAVIER	TSSSA002805	12,990.00	31/12/2020	9
M03013	NAVA,ALVAREZ/CRISOFORO	TSSSA002793	31,230.24	31/12/2020	9
M03013	ORTIZ,CANTU/ANTONIO	TSSSA002810	6,600.00	31/12/2020	9
M03013	PIMENTEL,LARA/RAMON	TSSSA002810	49,500.24	31/12/2020	9
M03013	RAMIREZ,HERNANDEZ/JUAN	TSSSA002793	6,600.00	31/12/2020	9
M03013	RENDON,MEJIA/FEDERICO	TSSSA002810	6,600.00	31/12/2020	9
M03013	SAUCEDO,MEDINA/JOSE SIGIFREDO	TSSSA002810	47,880.24	31/12/2020	9
M03013	SEPULVEDA,GOMEZ/BERNARDO SANTIAGO	TSSSA001562	9,200.00	31/12/2020	9
M03013	SETIEN,HERNANDEZ/JOSE ALEJANDRO	TSSSA002793	6,600.00	31/12/2020	9
M03013	SORIANO,DIAZ/HILARIO	TSSSA002810	44,230.24	31/12/2020	9
M03018	ALVAREZ,RAMIREZ/VIRGINIA	TSSSA002805	11,050.00	31/12/2020	9
M03018	AVILA,PE&A/ADRIANA	TSSSA002810	12,950.00	31/12/2020	9
M03018	BARRON,CRUZ/NORMA EDITH	TSSSA002805	11,450.00	31/12/2020	9
M03018	CASTILLO,TELLO/SAMUEL	TSSSA002810	11,510.00	31/12/2020	9
M03018	COLUNGA,NU&EZ/SANJUANA ESMERALDA	TSSSA001562	11,750.00	31/12/2020	9
M03018	CORDOVA,SOSA/LOURDES SARAHI	TSSSA002810	5,250.00	31/12/2020	9
M03018	DE LA GARZA,CASTILLO/IRMA	TSSSA018526	37,910.08	31/12/2020	9
M03018	FRANCO,PEDRAZA/MIREYA MACARENA	TSSSA002810	6,600.00	31/12/2020	9
M03018	GARCIA,LUNA/ALMA REYNA	TSSSA002793	11,610.00	31/12/2020	9
M03018	GARCIA,LUNA/CLAUDIA SARAI	TSSSA017552	9,700.00	31/12/2020	9
M03018	GARCIA,POSADA/SECIA KEREN	TSSSA002810	10,430.00	31/12/2020	9
M03018	GLORIA,GONZALEZ/ROCIO YAZMIN	TSSSA002805	12,410.00	31/12/2020	9
M03018	GONZALEZ,JIMENEZ/MA. DEL SOCORRO	TSSSA018526	5,700.00	31/12/2020	9
M03018	GRACIA,ACU&A/CARINA	TSSSA002810	9,110.00	31/12/2020	9
M03018	GUERRA,DE LA TORRE/DIANA	TSSSA018070	5,700.00	31/12/2020	9
M03018	GUZMAN,REYES/SAMUEL	TSSSA002810	10,250.00	31/12/2020	9
M03018	HERNANDEZ,ALVARADO/ABDON	TSSSA018951	11,510.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	HERNANDEZ,MARTINEZ/JOSEFINA	TSSSA018000	31,315.46	31/12/2020	9
M03018	HERNANDEZ,MARTINEZ/YOLANDA	TSSSA018000	11,050.00	31/12/2020	9
M03018	HERNANDEZ,YEPEZ/MA. DE LA LUZ	TSSSA002810	35,714.20	31/12/2020	9
M03018	HERRERA,GUZMAN/JOSE ARTEMIO	TSSSA002810	10,710.00	31/12/2020	9
M03018	HUERTA,CASTELLANOS/MARIA SAN JUANITA	TSSSA002805	11,850.00	31/12/2020	9
M03018	JASSO,ROSALES/JOSE LUIS	TSSSA002810	6,600.00	31/12/2020	9
M03018	LOPEZ,RICARDO/SANDRA LUZ GUADALUPE	TSSSA002805	11,450.00	31/12/2020	9
M03018	LUGO,JARAMILLO/JUANA IGNACIA	TSSSA002793	6,600.00	31/12/2020	9
M03018	MACIAS,FERNANDEZ/BENITO	TSSSA002810	6,600.00	31/12/2020	9
M03018	MALDONADO,ALVAREZ/ORLANDO	TSSSA002810	11,610.00	31/12/2020	9
M03018	MARTINEZ,ANTU/KARLA BERENICE	TSSSA018070	10,150.00	31/12/2020	9
M03018	MARTINEZ,MORALES/HILDA VERONICA	TSSSA002810	12,130.00	31/12/2020	9
M03018	MARTINEZ,TOVAR/PANTALEON	TSSSA002810	44,315.46	31/12/2020	9
M03018	MENDEZ,OLVERA/MARIA DEL PILAR	TSSSA002793	11,330.00	31/12/2020	9
M03018	MONTA&O,GONZALEZ/GRACIELA	TSSSA002805	70,315.46	31/12/2020	9
M03018	MU&OZ,GUEVARA/LINDA ILIANA	TSSSA002810	10,250.00	31/12/2020	9
M03018	NAVARRO,CARBAJAL/GUADALUPE	TSSSA000845	13,210.00	31/12/2020	9
M03018	ORNELAS,LOPEZ/ANARBOL	TSSSA002810	44,315.46	31/12/2020	9
M03018	PADILLA,CASTRO/LAURA ELENA	TSSSA002810	13,750.00	31/12/2020	9
M03018	PE&A,RODRIGUEZ/ARACELY	TSSSA002810	12,410.00	31/12/2020	9
M03018	PINEDA,EURESTI/ANA OLIVIA	TSSSA002805	6,600.00	31/12/2020	9
M03018	REYES,HERNANDEZ/MARTHA CATALINA	TSSSA002805	6,600.00	31/12/2020	9
M03018	REYES,RODRIGUEZ/GABRIELA LIZET	TSSSA018070	11,370.00	31/12/2020	9
M03018	RICO,RAMOS/MARIA ELOISA	TSSSA002805	11,330.00	31/12/2020	9
M03018	RUBIO,VIDAL/HECTOR	TSSSA018000	6,600.00	31/12/2020	9
M03018	RUIZ,RODRIGUEZ/RAMON	TSSSA017552	5,550.00	31/12/2020	9
M03018	SANCHEZ,RODRIGUEZ/RENATO	TSSSA000401	12,440.00	31/12/2020	9
M03018	SANCHEZ,TAPIA/ESMERALDA VANESSA	TSSSA002443	11,330.00	31/12/2020	9
M03018	SOTO,TAPIA/JILMMA ELIZABETH	TSSSA018975	10,150.00	31/12/2020	9
M03018	TORRES,WALLE/JOSE ANTONIO	TSSSA002810	6,600.00	31/12/2020	9
M03018	TURRUBIATES,RUIZ/JOSE ANTONIO	TSSSA002810	4,050.00	31/12/2020	9
M03018	VALLES,SOSA/JULISSA ESTEFANIA	TSSSA017552	3,300.00	31/12/2020	9
M03018	VILLARREAL,BARRON/MA. DEL CARMEN	TSSSA002810	49,934.20	31/12/2020	9
M03019	ABREGO,REMES/ANDRES	TSSSA002810	6,600.00	31/12/2020	9
M03019	ALBA,MARTINEZ/FEDERICO	TSSSA002793	44,210.88	31/12/2020	9
M03019	AREVALO,RAMIREZ/MARIA EUGENIA	TSSSA002443	6,600.00	31/12/2020	9
M03019	CASTILLO,BARRON/MA. GABRIELA	TSSSA002810	11,450.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	CASTILLO,PAREDES/ISRAEL	TSSSA002810	44,261.56	31/12/2020	9
M03019	CASTRO,GONZALEZ/MARIA ANGELICA	TSSSA002810	6,600.00	31/12/2020	9
M03019	CASTRO,SANCHEZ/FLOR DE LUZ	TSSSA002805	10,250.00	31/12/2020	9
M03019	CHAPA,LOPEZ/MIRNA ARACELI	TSSSA018951	11,900.00	31/12/2020	9
M03019	CORONADO,TIJERINA/MA. DOLORES	TSSSA018070	30,333.44	31/12/2020	9
M03019	DAVILA,MATA/HORTENCIA	TSSSA002793	6,600.00	31/12/2020	9
M03019	DE LEON,HERNANDEZ/ALMA DELIA	TSSSA002810	15,110.00	31/12/2020	9
M03019	DEL VALLE,GUEVARA/MARIA SUSANA	TSSSA002810	6,600.00	31/12/2020	9
M03019	DIAZ,RIOS/CESAR ROLANDO	TSSSA017552	23,949.24	31/12/2020	9
M03019	ESCOBAR,CONTRERAS/ROSARIO ADRIANA	TSSSA001562	12,710.00	31/12/2020	9
M03019	FLORES,SALAZAR/JOSE ELIAS	TSSSA002805	6,600.00	31/12/2020	9
M03019	GARCIA,CARDENAS/JORGE OCTAVIO	TSSSA002805	6,600.00	31/12/2020	9
M03019	GARCIA,CARDENAS/JUAN MANUEL	TSSSA002805	6,600.00	31/12/2020	9
M03019	GARCIA,JUAREZ/OLGA LIDIA	TSSSA002793	6,600.00	31/12/2020	9
M03019	GARCIA,SAENZ/GONZALO	TSSSA002793	11,850.00	31/12/2020	9
M03019	GUARDIOLA,CHARLES/SILVIA	TSSSA018000	12,170.00	31/12/2020	9
M03019	JASSO,ROSALES/MA. LETICIA	TSSSA002810	6,600.00	31/12/2020	9
M03019	JASSO,ROSALES/MARIA ISABEL	TSSSA002810	12,270.00	31/12/2020	9
M03019	JUAREZ,SALINAS/YARENY ALEJANDRA	TSSSA002810	5,550.00	31/12/2020	9
M03019	LEDEZMA,BUENO/NORMA ELISA	TSSSA002793	12,270.00	31/12/2020	9
M03019	LOPEZ,RODRIGUEZ/MA. INES	TSSSA002810	42,560.88	31/12/2020	9
M03019	LOPEZ,SALAS/ELVIRA JUANA	TSSSA002805	12,270.00	31/12/2020	9
M03019	MARROQUIN,DE LEON/CRUZ ALFREDO	TSSSA017552	10,950.00	31/12/2020	9
M03019	MELLADO,GOMEZ/GILBERTO FRANCISCO	TSSSA000401	6,600.00	31/12/2020	9
M03019	MELLADO,MONDRAGON/MARISSA	TSSSA000401	11,050.00	31/12/2020	9
M03019	NAVA,/FRANCISCO JAVIER	TSSSA002805	6,600.00	31/12/2020	9
M03019	OCHOA,CRUZ/DEIDA	TSSSA002810	6,600.00	31/12/2020	9
M03019	OLVERA,LEAL/MA. DEL CARMEN	TSSSA018951	6,600.00	31/12/2020	9
M03019	PALACIOS,GUTIERREZ/MARGARITA GENOVEVA	TSSSA018070	5,700.00	31/12/2020	9
M03019	PEREZ,QUILANTAN/LAURO ARTURO	TSSSA000845	11,370.00	31/12/2020	9
M03019	PONCE,CABALLERO/CIRO	TSSSA000401	5,700.00	31/12/2020	9
M03019	POSADA,TORRES/JUAN ARTEMIO	TSSSA002793	10,250.00	31/12/2020	9
M03019	PULIDO,ANTIMO/VERONICA	TSSSA000401	10,550.00	31/12/2020	9
M03019	RESENDEZ,HEREDIA/ANDRES	TSSSA002793	38,951.56	31/12/2020	9
M03019	RIOS,GARCIA/BLANCA VELIA	TSSSA002810	44,261.56	31/12/2020	9
M03019	SACRAMENTO,PRIETO/VICENTE	TSSSA002805	10,250.00	31/12/2020	9
M03019	SALAS,VAZQUEZ/MARCO ANTONIO	TSSSA000401	9,350.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	SALDA&A,LOPEZ/CRESENCIO	TSSSA017552	5,700.00	31/12/2020	9
M03019	TERAN,MATA/MA. MINERVA	TSSSA002793	6,600.00	31/12/2020	9
M03019	VILLANUEVA,OLVERA/JUAN ANTONIO	TSSSA017552	11,740.00	31/12/2020	9
M03019	WALLE,REYES/LAURA NELLY	TSSSA002810	5,550.00	31/12/2020	9
M03020	AGUILAR,ALONSO/PATRICIA	TSSSA002805	6,600.00	31/12/2020	9
M03020	ALVAREZ,QUINTERO/MARIA DEL REFUGIO	TSSSA002810	10,100.00	31/12/2020	9
M03020	BAEZ,LIMON/MARIA DE LOS ANGELES	TSSSA002805	14,970.00	31/12/2020	9
M03020	CARRIZALES,HERNANDEZ/MARISSA DEL CARMEN	TSSSA002805	10,950.00	31/12/2020	9
M03020	CASTILLO,BARRON/MARIA ASUNCION	TSSSA002793	12,270.00	31/12/2020	9
M03020	CONTRERAS,JIMENEZ/AUSTRIA CELESTE	TSSSA002443	10,970.00	31/12/2020	9
M03020	DE LEON,CARRIZALES/JORGE ALBERTO	TSSSA001562	11,360.00	31/12/2020	9
M03020	GAMEZ,HERNANDEZ/MARIA DEL PILAR	TSSSA000401	11,050.00	31/12/2020	9
M03020	GARCIA,MARTINEZ/MAXIMILIANO	TSSSA002793	6,600.00	31/12/2020	9
M03020	GARCIA,MORALES/SANDRA GUADALUPE	TSSSA000401	10,950.00	31/12/2020	9
M03020	GARCIA,OROZCO/LIZBETH	TSSSA002793	11,850.00	31/12/2020	9
M03020	GRACIA,ACU&A/BLANCA ESTHELA	TSSSA002805	12,710.00	31/12/2020	9
M03020	GUERRERO,LEYVA/MARIA LUISA	TSSSA002443	47,938.52	31/12/2020	9
M03020	HERNANDEZ,RANGEL/JOSE LEOPOLDO	TSSSA018951	6,600.00	31/12/2020	9
M03020	HERNANDEZ,ZAPIAIN/MOISES ARTURO	TSSSA000401	5,700.00	31/12/2020	9
M03020	HERRERA,GARCIA/ELISA	TSSSA002805	11,450.00	31/12/2020	9
M03020	MARTINEZ,VERDINES/MARIA ELENA	TSSSA002793	6,600.00	31/12/2020	9
M03020	MEDINA,CASTILLO/RODOLFO	TSSSA002810	8,780.00	31/12/2020	9
M03020	MENDOZA,ULIVAR/OSCAR EFRAIN	TSSSA002810	6,600.00	31/12/2020	9
M03020	MEZA,ORTIZ/ELVIRA REBECA	TSSSA002805	12,980.00	31/12/2020	9
M03020	MONTANTES,SANCHEZ/LUIS HUMBERTO	TSSSA002805	5,700.00	31/12/2020	9
M03020	NAVARRO,RODRIGUEZ/MA. ELADIA	TSSSA002805	11,450.00	31/12/2020	9
M03020	PUGA,MEDINA/ROSARIO	TSSSA002805	5,700.00	31/12/2020	9
M03020	QUI&ONES,VILLELA/MA. CONSUELO	TSSSA002805	6,600.00	31/12/2020	9
M03020	QUINTERO,RICARDO/JOSEFINA	TSSSA002805	6,600.00	31/12/2020	9
M03020	RODRIGUEZ,MACIAS/SAN JUANA	TSSSA002805	6,600.00	31/12/2020	9
M03020	SALDA&A,SEGURA/MARIA LUISA	TSSSA002793	11,450.00	31/12/2020	9
M03020	VEGA,RIVERA/BERTHA	TSSSA002805	6,600.00	31/12/2020	9
M03020	VELEZ,MATA/MARIA DEL CARMEN	TSSSA002805	10,950.00	31/12/2020	9
M03020	VILLARREAL,CAMPOS/NORMA IRENE	TSSSA018070	1,100.00	31/12/2020	9
M03020	ZU&IGA,BERNAL/MARIA DEL SOCORRO	TSSSA002805	6,600.00	31/12/2020	9
M03020	ZU&IGA,SOTO/SANTIAGA	TSSSA002805	6,600.00	31/12/2020	9
M03021	AGUILAR,CASTILLO/MIRNA	TSSSA002793	36,327.66	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	ALCALA,DE LA SOTA/ANA MARIA	TSSSA002793	12,570.00	31/12/2020	9
M03021	ALEJANDRO,FLORES/MARIA ALMENDRA	TSSSA002810	4,050.00	31/12/2020	9
M03021	ALMARAZ,DIAZ/JUANA OLIVIA	TSSSA000401	5,700.00	31/12/2020	9
M03021	ANTONIO,GONZALEZ/MARCELINO	TSSSA002443	6,600.00	31/12/2020	9
M03021	ARIAS,MALDONADO/MARTHA PATRICIA	TSSSA002810	11,330.00	31/12/2020	9
M03021	BARRAGAN,ALVARADO/ROBERTO	TSSSA002810	7,700.00	31/12/2020	9
M03021	CANTU,ORTIZ/OLGA OLIVIA	TSSSA002810	5,700.00	31/12/2020	9
M03021	CASTRO,GONZALEZ/PERFECTO	TSSSA002793	6,600.00	31/12/2020	9
M03021	CONTRERAS,ALFARO/FANY ANGELICA	TSSSA002793	11,370.00	31/12/2020	9
M03021	CONTRERAS,CASTILLO/DORA ALICIA	TSSSA002793	34,487.66	31/12/2020	9
M03021	CORONEL,MERAZ/MODESTA ANTONIA	TSSSA001562	76,780.02	31/12/2020	9
M03021	DIAZ,ARROYO/GUADALUPE	TSSSA000401	6,600.00	31/12/2020	9
M03021	FLORES,BETANCOURT/MA. DEL ROSARIO	TSSSA002810	5,700.00	31/12/2020	9
M03021	FUENTES,MANCILLA/MIRIAM ELIZABETH	TSSSA002805	4,050.00	31/12/2020	9
M03021	GALVAN,CHAVEZ/IRMA	TSSSA002793	12,270.00	31/12/2020	9
M03021	GARCIA,OROZCO/FLOR ESTHER	TSSSA002793	14,430.00	31/12/2020	9
M03021	GATICA,WALLE/SILVIA GUADALUPE	TSSSA002793	6,600.00	31/12/2020	9
M03021	GAYTAN,MEJIA/MARIA ANA	TSSSA002793	12,950.00	31/12/2020	9
M03021	GONZALEZ,SALAS/ILIANA DEL SAGRARIO	TSSSA002793	5,550.00	31/12/2020	9
M03021	GUERRERO,CARRIZALES/ALMA GUADALUPE	TSSSA002793	34,727.66	31/12/2020	9
M03021	GUERRERO,CARRIZALES/ROSALVA	TSSSA002793	10,250.00	31/12/2020	9
M03021	HERNANDEZ,GONGORA/NORA	TSSSA018951	5,550.00	31/12/2020	9
M03021	HERNANDEZ,MARTINEZ/MARIA ADRIANA	TSSSA002810	11,610.00	31/12/2020	9
M03021	HERRERA,GARCIA/JUANA MARIA	TSSSA002805	10,800.00	31/12/2020	9
M03021	LINARES,SANCHEZ/SORAIS ANGELICA	TSSSA002810	37,654.12	31/12/2020	9
M03021	LOPEZ,ALFARO/NORA HILDA	TSSSA002793	10,800.00	31/12/2020	9
M03021	MARTINEZ,HERNANDEZ/ELSA	TSSSA002793	30,262.14	31/12/2020	9
M03021	MARTINEZ,HERNANDEZ/GRICELDA AGUSTINA	TSSSA018070	9,200.00	31/12/2020	9
M03021	MARTINEZ,OLIVARES/SANTOS DANIEL	TSSSA001562	4,050.00	31/12/2020	9
M03021	MEJIA,GONZALEZ/GLENDA IRASEMA	TSSSA002810	13,640.00	31/12/2020	9
M03021	MORALES,GALVAN/SANDRA LUZ	TSSSA002443	5,550.00	31/12/2020	9
M03021	MORENO,RODRIGUEZ/MAYRA DE LA PAZ	TSSSA002793	11,080.00	31/12/2020	9
M03021	PUGA,PARRAS/JACINTO	TSSSA002810	10,150.00	31/12/2020	9
M03021	RAMOS,MORALES/PETRA	TSSSA018000	6,600.00	31/12/2020	9
M03021	RODRIGUEZ,HERNANDEZ/GUSTAVO	TSSSA000401	6,600.00	31/12/2020	9
M03021	RUIZ,CARRIZALES/FLORINDA	TSSSA002793	6,600.00	31/12/2020	9
M03021	RUIZ,GODOY/REYNA ESMERALDA	TSSSA001562	11,460.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	RUIZ,LERMA/MARTHA MACARENA	TSSSA002810	10,560.00	31/12/2020	9
M03021	SALAIS,DE ANDA/SANJUANA ELIZABETH	TSSSA001562	5,550.00	31/12/2020	9
M03021	SALAZAR,DE ANDA/RICARDO	TSSSA001562	6,600.00	31/12/2020	9
M03021	SANCHEZ,HERNANDEZ/ADRIANA	TSSSA002443	10,280.00	31/12/2020	9
M03021	SEGURA,CAMPOY/ANA BERTHA	TSSSA000401	11,370.00	31/12/2020	9
M03021	SOSA,MAYA/ESTHER	TSSSA002443	6,600.00	31/12/2020	9
M03021	TOVAR,GUERRERO/JOSE DE JESUS	TSSSA002805	9,720.00	31/12/2020	9
M03021	TOVAR,MEZA/MA. VICTORIA	TSSSA002810	6,600.00	31/12/2020	9
M03021	VALDEZ,PECERO/JOSE	TSSSA000401	9,300.00	31/12/2020	9
M03021	VAZQUEZ,VELAZQUEZ/JUANA AMALIA	TSSSA002793	8,260.00	31/12/2020	9
M03021	VILLARREAL,HERNANDEZ/MARIA JOSEFA	TSSSA001562	5,700.00	31/12/2020	9
M03022	ARMENDARIZ,AROS/CANDIDO	TSSSA018526	6,600.00	31/12/2020	9
M03022	CANTU,CALDERON/JOSE ALBERTO	TSSSA002810	8,030.00	31/12/2020	9
M03022	CONTRERAS,ROJAS/JUAN GUADALUPE	TSSSA018526	12,410.00	31/12/2020	9
M03022	CRUZ,ROJAS/CARLOS ALBERTO	TSSSA000401	11,750.00	31/12/2020	9
M03022	DE ANDA,PONCE/GLORIA ALICIA	TSSSA001562	70,195.30	31/12/2020	9
M03022	FLORES,DESIDERIO/ESTEBAN	TSSSA000401	6,600.00	31/12/2020	9
M03022	GARCIA,NAVA/JULIO CESAR	TSSSA002810	6,600.00	31/12/2020	9
M03022	GARCIA,ROSALES/MARIA GUADALUPE	TSSSA002810	6,600.00	31/12/2020	9
M03022	GRIMALDO,LICONA/MARICELA	TSSSA002810	6,600.00	31/12/2020	9
M03022	GUERRA,HERNANDEZ/MA. ELENA	TSSSA002810	44,148.98	31/12/2020	9
M03022	HERNANDEZ, / LIDIO RIGOBERTO	TSSSA000401	41,366.96	31/12/2020	9
M03022	HERNANDEZ,MORENO/CESAR	TSSSA000401	6,600.00	31/12/2020	9
M03022	HERNANDEZ,PUGA/MARISELA	TSSSA002810	11,370.00	31/12/2020	9
M03022	JASSO,FLORES/SANTA PATRICIA	TSSSA000401	11,850.00	31/12/2020	9
M03022	LOPEZ,GUTIERREZ/AGUSTIN LEOPOLDO	TSSSA002443	5,700.00	31/12/2020	9
M03022	LUMBRERAS,GUERRERO/JOSE LUIS	TSSSA002805	6,600.00	31/12/2020	9
M03022	MARIN,CASTILLO/NORMA EDITH	TSSSA000401	10,150.00	31/12/2020	9
M03022	RAMIREZ,ZU&IGA/MA. SANTIAGA	TSSSA002805	6,600.00	31/12/2020	9
M03022	RIVERO,MALDONADO/ELVIA	TSSSA002426	6,600.00	31/12/2020	9
M03022	RODRIGUEZ,PI&ON/MARTHA GLADYS	TSSSA018526	44,195.30	31/12/2020	9
M03022	SALINAS,RESENDEZ/ROBERTO JESUS	TSSSA002805	4,050.00	31/12/2020	9
M03022	TREJO,CORDOVA/MIGUEL ANGEL	TSSSA002793	5,550.00	31/12/2020	9
M03022	VAZQUEZ,SANCHEZ/ROSALBA	TSSSA017552	8,500.00	31/12/2020	9
M03022	VILLANUEVA,ALBA/ROCIO DEL SOCORRO	TSSSA000401	4,050.00	31/12/2020	9
M03023	CASTRO,ESCOBEDO/WENDY MAGALY	TSSSA002810	4,050.00	31/12/2020	9
M03023	COVARRUBIAS,SANCHEZ/GRISELDA MELINA	TSSSA001026	24,084.10	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	DIAZ DE LEON,DIAZ DE LEON/NORBERTO	TSSSA002810	7,750.00	31/12/2020	9
M03023	ENRIQUEZ,MORENO/LORENA	TSSSA002810	5,550.00	31/12/2020	9
M03023	FLORES,CESPEDES/JUAN MANUEL	TSSSA018526	6,600.00	31/12/2020	9
M03023	GALVAN,CUELLAR/LUZ MARIA	TSSSA000401	37,645.96	31/12/2020	9
M03023	GARCIA,DE LA ROSA/FRANCISCO JAVIER	TSSSA000401	5,550.00	31/12/2020	9
M03023	GONGORA,CASILLAS/LORENA SOFIA	TSSSA018975	6,600.00	31/12/2020	9
M03023	GONZALEZ,IBA&EZ/ROBERTO CARLOS	TSSSA018526	9,350.00	31/12/2020	9
M03023	GONZALEZ,VALLADAREZ/DIANA ALICIA	TSSSA002793	4,050.00	31/12/2020	9
M03023	GUTIERREZ,GONZALEZ/BRENDA	TSSSA000401	9,300.00	31/12/2020	9
M03023	HERNANDEZ,LLANOS/FELICITAS	TSSSA002810	4,050.00	31/12/2020	9
M03023	IZAGUIRRE,AVILA/GRACIELA	TSSSA002426	5,700.00	31/12/2020	9
M03023	LOPEZ,DIAZ/GISELA	TSSSA002793	44,071.52	31/12/2020	9
M03023	LUNA,VEGA/MARIA DOLORES	TSSSA018975	10,950.00	31/12/2020	9
M03023	MARTINEZ,CRUZ/CLAUDIA BERENICE	TSSSA002443	10,900.00	31/12/2020	9
M03023	MENCHACA,NAVARRO/LAURO REYNOL	TSSSA001562	9,350.00	31/12/2020	9
M03023	MOCTEZUMA,CASTILLO/OLGA	TSSSA018000	70,119.76	31/12/2020	9
M03023	MORALES,GALVAN/JOAQUIN	TSSSA002443	10,810.00	31/12/2020	9
M03023	MORALES,LEAL/ELVIA	TSSSA000401	8,500.00	31/12/2020	9
M03023	MORALES,LEAL/MARIA DE JESUS	TSSSA000401	4,050.00	31/12/2020	9
M03023	OLVERA,PEREZ/LEOBARDO	TSSSA002810	8,900.00	31/12/2020	9
M03023	ORTEGA,SADA/LORENA JOSEFINA	TSSSA000401	5,700.00	31/12/2020	9
M03023	RAMIREZ,FLORES/AURORA	TSSSA000401	4,050.00	31/12/2020	9
M03023	RAMIREZ,GOMEZ/CINTHIA KAREM	TSSSA017552	2,440.00	31/12/2020	9
M03023	REYES,PEREZ/RUBEN	TSSSA018526	5,550.00	31/12/2020	9
M03023	ROCHA,JALOMO/ROBERTO CARLOS	TSSSA000401	5,550.00	31/12/2020	9
M03023	RODRIGUEZ,AGUILAR/JORGE ALBERTO	TSSSA000401	4,400.00	31/12/2020	9
M03023	SALAZAR,LOPEZ/GUADALUPE	TSSSA001562	6,600.00	31/12/2020	9
M03023	SANDOVAL,REYNA/JUANITA	TSSSA018526	6,600.00	31/12/2020	9
M03023	SIFUENTES,YA&EZ/EDUARDO	TSSSA002810	6,600.00	31/12/2020	9
M03023	SUAREZ,ENRIQUEZ/HECTOR ENRIQUE	TSSSA002810	10,170.00	31/12/2020	9
M03023	TREVI&O,MORALES/MARIA ARCELIA	TSSSA001562	6,600.00	31/12/2020	9
M03023	ULLOA,HURTADO/JOAQUIN	TSSSA002443	6,600.00	31/12/2020	9
M03024	HERNANDEZ,GONZALEZ/MARIA GUADALUPE	TSSSA000401	9,300.00	31/12/2020	9
M03024	RODRIGUEZ,GONZALEZ/NELLY	TSSSA018951	4,050.00	31/12/2020	9
M03024	TREVI&O,VILLASANA/MARIA ELIZABETH	TSSSA002810	9,630.00	31/12/2020	9
M03025	CONTRERAS,PI&A/ANTONIO JESUS	TSSSA000845	9,060.00	31/12/2020	9
M03025	SANCHEZ,RAMOS/LEOPOLDO	TSSSA002805	9,720.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40002	CRUZ,AVILA/MANUEL	TSSSA017552	6,600.00	31/12/2020	9
CF40002	GARCIA,AVILA/ALBERTO BENITO	TSSSA001026	5,550.00	31/12/2020	9
CF40002	PI&EIRO,PEREZ/MIRNA EDITH	TSSSA002443	7,767.00	31/12/2020	9
CF40002	SALDIVAR,SOSA/FRANCO HUGO	TSSSA002805	4,050.00	31/12/2020	9
CF40004	CASTILLO,MARTINEZ/BERTHA ALICIA	TSSSA002805	1,967.00	31/12/2020	9
CF40004	DE LA GARZA,GUTIERREZ/FEDERICO	TSSSA000401	5,550.00	31/12/2020	9
CF40004	GOMEZ,SALINAS/ELOY	TSSSA002805	6,717.00	31/12/2020	9
CF40004	LINARES,REYES/JAVIER	TSSSA017552	9,387.00	31/12/2020	9
CF40004	LOPEZ,MARTINEZ/TABITA	TSSSA002805	6,600.00	31/12/2020	9
CF40004	MARTINEZ,CONTRERAS/MA. SUSANA	TSSSA002443	6,600.00	31/12/2020	9
CF40004	MEDELLIN,ALCOCER/AMERICA IVONE	TSSSA002793	1,727.00	31/12/2020	9
CF40004	RESENDIZ,MEAVE/JORGE AMED	TSSSA000401	8,887.00	31/12/2020	9
CF40004	RICARDO,HERNANDEZ/ROMUALDA	TSSSA002805	6,600.00	31/12/2020	9
CF40004	SALAZAR,HERNANDEZ/HERMELINDO BALDEMAR	TSSSA017552	5,550.00	31/12/2020	9
CF40004	TREVI&O,VALDEZ/LARIZA LUCILA	TSSSA018070	1,967.00	31/12/2020	9
CF41001	VELA,SALINAS/HOMERO RAMON	TSSSA001562	6,600.00	31/12/2020	9
CF41007	MANZUR,OUDIE/RICARDO ANTONIO	TSSSA000401	4,050.00	31/12/2020	9
CF41007	PORTILLO,MARTINEZ/MOISES LAMBERTO	TSSSA001562	4,050.00	31/12/2020	9
CF41007	RODRIGUEZ,DE LA GARZA/ROBERTO GUADALUPE	TSSSA002793	6,600.00	31/12/2020	9
CF41007	TANGUMA,DE HOYOS/HUMBERTO RAMON	TSSSA018951	6,600.00	31/12/2020	9
CF41012	CORTES,CRUZ/JOSE ALFREDO	TSSSA002793	6,600.00	31/12/2020	9
CF41013	BERLANGA,BOLADO/OSCAR MANUEL	TSSSA002810	5,550.00	31/12/2020	9
CF41013	CANTU,ANDRE/ARMANDO JESUS	TSSSA018070	4,050.00	31/12/2020	9
CF41013	FONZ,AGUILAR/CESAR AUGUSTO	TSSSA002793	6,600.00	31/12/2020	9
CF41013	HERMENEGILDO,FLORES/IVONNE	TSSSA002810	4,467.00	31/12/2020	9
CF41013	HERRERA,GARCIA/LUIS ANGEL	TSSSA001562	5,700.00	31/12/2020	9
CF41013	MALPICA,CORDOVA/MANUEL ENRIQUE	TSSSA002805	6,867.00	31/12/2020	9
CF41013	ORDO&EZ,ANIMAS/JORGE	TSSSA002805	5,700.00	31/12/2020	9
CF41013	RAMIREZ,GRACIANO/LUIS ARMANDO	TSSSA000401	6,600.00	31/12/2020	9
CF41013	REYNOSO,DE LA FUENTE/ROSALINA	TSSSA002805	5,700.00	31/12/2020	9
CF41013	VAZQUEZ,GARCIA/ARTURO	TSSSA002805	5,550.00	31/12/2020	9
CF41013	ZAMARRIPA,GARCIA/CARLOS ENRIQUE	TSSSA002805	5,217.00	31/12/2020	9
CF41015	QUINTERO,SALINAS/JORGE LUIS	TSSSA017552	5,700.00	31/12/2020	9
CF41018	BARRON,GAMEZ/WENDY EDITH	TSSSA002810	3,300.00	31/12/2020	9
CF41024	LUNA,JUAREZ/PATRICIA	TSSSA002443	1,967.00	31/12/2020	9
CF41024	VALDEZ,LOPERENA/IRMA	TSSSA018000	5,700.00	31/12/2020	9
CF41031	GUERRERO,GARZA/FERNANDO DANIEL	TSSSA017552	5,550.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41055	BORREGO,GARZA/MARGARITO	TSSSA001545	5,700.00	31/12/2020	9
CF41055	CABRERA,CRUZ/EDGAR GUADALUPE	TSSSA001026	5,700.00	31/12/2020	9
CF41055	CANTU,ROBLEDO/JOSE ANGEL	TSSSA000845	8,847.00	31/12/2020	9
CF41055	CERDA,SANCHEZ/ISIDRO MIGUEL	TSSSA000845	5,550.00	31/12/2020	9
CF41055	CHARLES,SANCHEZ/JOSE ARTURO	TSSSA000845	6,600.00	31/12/2020	9
CF41055	GARCIA,PEREZ/RIGOBERTO	TSSSA000845	5,700.00	31/12/2020	9
CF41055	HERRERA,GARCIA/KARLA JANETT	TSSSA001026	2,247.00	31/12/2020	9
CF41055	HIDALGO,ORTEGA/CARLOS DIONISIO	TSSSA002443	5,700.00	31/12/2020	9
CF41055	MARTINEZ,BARBOZA/PEDRO	TSSSA001545	6,600.00	31/12/2020	9
CF41055	MENDOZA,PEREZ/MANUEL CRISTOBAL	TSSSA002426	5,700.00	31/12/2020	9
CF41055	MOTA,RINCON/EDUARDO	TSSSA000845	8,737.00	31/12/2020	9
CF41055	SANCHEZ,NAVARRO/EDUARDO	TSSSA000845	6,600.00	31/12/2020	9
CF41056	RODRIGUEZ,MARTINEZ/ARTURO	TSSSA002426	8,227.00	31/12/2020	9
CF41060	ALONSO,CAMPILLO/JUAN ANTONIO	TSSSA001026	4,050.00	31/12/2020	9
CF41060	GARCIA,URBINA/MIGUEL ANGEL	TSSSA002781	5,550.00	31/12/2020	9
CF41060	GARZA,CHAVIRA/CARLOS RAFAEL	TSSSA000845	4,100.00	31/12/2020	9
CF41060	GARZA,GOMEZ/SERGIO URIEL	TSSSA001475	5,700.00	31/12/2020	9
CF41060	MENA,RODRIGUEZ/VICTOR MANUEL	TSSSA017552	5,827.00	31/12/2020	9
CF41060	RAMOS,OLMEDA/ELVIRA GUADALUPE	TSSSA002426	5,550.00	31/12/2020	9
CF41060	RODRIGUEZ,DE LA GARZA/NANCY MARIBEL	TSSSA002426	8,887.00	31/12/2020	9
CF41060	RODRIGUEZ,NIETO/GILBERTO	TSSSA001545	4,050.00	31/12/2020	9
CF41060	RODRIGUEZ,RODRIGUEZ/ADRIANA MERCEDES	TSSSA000845	4,050.00	31/12/2020	9
CF41060	SALOMON,ROJAS/IMELDA	TSSSA002426	5,700.00	31/12/2020	9
CF41060	SANCHEZ,GONZALEZ/ZINNIA FRANCISCA SARAHI	TSSSA001545	4,050.00	31/12/2020	9
CF41060	SOSA,RODRIGUEZ/ALBERTO	TSSSA002175	9,137.00	31/12/2020	9
CF41060	ZARATE,CISNEROS/HERIBERTO	TSSSA017552	4,050.00	31/12/2020	9
CF41065	MONTELONGO,RODRIGUEZ/ANA MARIELA	TSSSA017552	2,247.00	31/12/2020	9
CF41075	TAMAYO,BRIONES/MA. TERESA	TSSSA018951	6,600.00	31/12/2020	9
CF41077	GALVAN,BARRIENTOS/BELLANIRA	TSSSA000401	6,600.00	31/12/2020	9
CF41077	PARRA,RAMOS/MA. GUADALUPE	TSSSA002793	9,787.00	31/12/2020	9
M02038	ZAMORA,ROCHA/JORGE LUIS	TSSSA018975	1,880.00	31/12/2020	3
M03011	ARMENDARIZ,RODRIGUEZ/KARLA DEYANIRA	TSSSA018526	560.00	31/12/2020	3
M03006	MACIAS,CASTRO/OMAR ALEJANDRO	TSSSA018526	1,600.00	31/12/2020	3
M02048	BUENO,GUTIERREZ/MARIA DEL CARMEN	TSSSA018526	1,080.00	31/12/2020	3
M02036	TORRES,DE LA CRUZ/ERIKA	TSSSA018526	800.00	31/12/2020	3
CF41039	ESPINOZA,BERNAL/CLAUDIA	TSSSA018951	1,080.00	31/12/2020	3
M01006	JUAREZ,ZERME&O/MIGUEL ANGEL	TSSSA018951	1,080.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	LUA,GONZALEZ/MARIA ESTHER	TSSSA018951	1,120.00	31/12/2020	3
M02035	GUTIERREZ,CISNEROS/GISELA	TSSSA018951	800.00	31/12/2020	3
M02036	HERNANDEZ,HERNANDEZ/DOMINGA	TSSSA018951	800.00	31/12/2020	3
M02035	GERONIMO,MU&IZ/CILYA ALEJANDRA	TSSSA005160	1,080.00	31/12/2020	3
CF41039	ALFARO,DELGADO/JULIAN ANTONIO	TSSSA005160	1,200.00	31/12/2020	3
M01006	ATILANO,ALBA/JESUS EDUARDO	TSSSA001562	1,080.00	31/12/2020	3
M03025	CANTU,RODRIGUEZ/BLANCA LUCIA	TSSSA002805	1,080.00	31/12/2020	3
CF40004	RIVERA,CANTU/YESENIA DE JESUS	TSSSA002805	800.00	31/12/2020	3
M03025	REYES,DE LA ROSA/JUANA DEL CARMEN	TSSSA002805	1,360.00	31/12/2020	3
M01006	BETANCOURT,ALCOCER/ANNEL ADRIANA	TSSSA002805	2,000.00	31/12/2020	3
M03005	AGUILAR,MU&IZ/RUTH IVETTE	TSSSA018000	3,260.00	31/12/2020	3
M02066	ORTIZ,ORDO&EZ/AYDE GUADALUPE	TSSSA018000	1,080.00	31/12/2020	3
M02006	AHUMADA,ALVAREZ/ALDO ALBERTO	TSSSA002793	2,000.00	31/12/2020	3
M03025	CARMONA,SANCHEZ/GABINA	TSSSA002793	1,200.00	31/12/2020	3
M03025	CONTRERAS,ZU&IGA/HANZEL YAHIR	TSSSA002793	1,080.00	31/12/2020	3
M03025	GARCIA,RIVERA/MARIA BERNARDA	TSSSA002793	1,200.00	31/12/2020	3
CF40004	MENDEZ,ALFARO/LAURA LETICIA	TSSSA002793	1,080.00	31/12/2020	3
M03025	REYES,ZAPATA/LUIS ALBERTO	TSSSA002793	800.00	31/12/2020	3
M01004	RODRIGUEZ,CAMPOS/MARCELA	TSSSA002793	1,620.00	31/12/2020	3
CF40004	VAZQUEZ,CASTILLO/HILDA ARACELY	TSSSA002793	560.00	31/12/2020	3
M02036	JUAREZ,PESINA/MAHELY LIZBETH	TSSSA002793	560.00	31/12/2020	3
M02036	ROSALES,MARTINEZ/MAYELE GUADALUPE	TSSSA002793	560.00	31/12/2020	3
M01006	CASTILLO,REYES/KARENY ALEJANDRA	TSSSA002810	2,700.00	31/12/2020	3
M02003	CARDENAS,VALDERRAMA/CARLA FABIOLA	TSSSA002810	800.00	31/12/2020	3
M02006	CHAPA,VANOYE/CRISTINA ELIZABETH	TSSSA002810	1,200.00	31/12/2020	3
M02036	ELVIR,SANCHEZ/YANETH MARLENE	TSSSA002810	1,080.00	31/12/2020	3
M02036	EGUIA,CASTILLO/BRITZEIDA MARIA	TSSSA002810	1,880.00	31/12/2020	3
M02036	LARA,CALDERON/CLAUDIA VERENICE	TSSSA002810	560.00	31/12/2020	3
M02036	LORES,ORTEGA/CARMEN LORENA	TSSSA002810	2,280.00	31/12/2020	3
M03024	MORENO,LIMAS/JUAN JOSE	TSSSA002810	1,200.00	31/12/2020	3
M02036	MUNGUIA,MONTELONGO/ROSA ANAHI	TSSSA002810	800.00	31/12/2020	3
M02029	ORTEGA,LEAL/ESMERALDA GUADALUPE	TSSSA002810	3,640.00	31/12/2020	3
M02048	RAMOS,/JOHAN IVAN	TSSSA002810	1,880.00	31/12/2020	3
M03022	REYES,PEREZ/PASCUAL	TSSSA002810	2,700.00	31/12/2020	3
M02036	TORRES,ZU&IGA/MARIA ELENA YUDITH	TSSSA002810	560.00	31/12/2020	3
M03006	VEGA,FUENTES/BRYAN EDWIN ALEJANDRO	TSSSA002810	800.00	31/12/2020	3
M02036	GARCIA,CRUZ/SAN JUANA GUADALUPE	TSSSA002810	1,080.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ,CANTU/VERONICA LIZETH	TSSSA002810	2,020.00	31/12/2020	3
M02036	PEREZ,UTRILLA/CONCEPCION	TSSSA002810	1,080.00	31/12/2020	3
M02036	RAMIREZ,CEPEDA/DULCE KARINA	TSSSA002810	800.00	31/12/2020	3
M02035	LUGO,MIRANDA/CLAUDIA DULCE	TSSSA018070	1,080.00	31/12/2020	3
M02040	NAVARRO,ULIBARRI/BRENDA MARIBEL	TSSSA018070	1,880.00	31/12/2020	3
M02035	RANGEL,RODRIGUEZ/MARIA DE LOS ANGELES	TSSSA018070	1,600.00	31/12/2020	3
CF41039	HERNANDEZ,JIMENEZ/ANA BERTHA	TSSSA019086	1,620.00	31/12/2020	3
CF40001	BELMARES,NAJERA/IRMA ALICIA	TSSSA017552	4,180.00	31/12/2020	3
CF41039	BETANCOURT,GARCIA/JUANA ISABEL	TSSSA017552	1,760.00	31/12/2020	3
CF40001	BALLEZA,OCA&A/RODOLFO	TSSSA017552	1,200.00	31/12/2020	3
CF41039	BOCANEGRA,HERNANDEZ/BLAS EFREN	TSSSA017552	4,300.00	31/12/2020	3
CF40004	BRAVO,BRAVO/GRISEL AYDEE	TSSSA017552	2,400.00	31/12/2020	3
CF41039	CARREON,MOTA/RAFAELA DEL ROSARIO	TSSSA017552	1,200.00	31/12/2020	3
CF40004	CASTILLO,AMARO/MARTINIANO	TSSSA017552	1,080.00	31/12/2020	3
CF40004	CASTILLO,ORTIZ/NOHEMI	TSSSA017552	2,020.00	31/12/2020	3
CF40001	CASTRO,YA&EZ/ANA CRISTINA	TSSSA017552	1,080.00	31/12/2020	3
CF41039	CHAVEZ,MARTINEZ/GERARDO	TSSSA017552	2,800.00	31/12/2020	3
M01006	CRUZ,CORONADO/MONICA DEL CARMEN	TSSSA017552	1,080.00	31/12/2020	3
CF40004	DE LA CRUZ,GUDIN/MARIA DEL CARMEN	TSSSA017552	1,200.00	31/12/2020	3
CF40001	DE LA FUENTE,RAMIREZ/BLANCA CECILIA	TSSSA017552	2,280.00	31/12/2020	3
CF41060	DE LA ROSA,HERNANDEZ/CUITLAHUAC	TSSSA017552	1,200.00	31/12/2020	3
CF41039	DE LEON,LOREDO/TANIA LISSETTE	TSSSA017552	2,420.00	31/12/2020	3
CF40001	DE LOS SANTOS,RAMIREZ/ROSA MIGUELLETT	TSSSA017552	1,880.00	31/12/2020	3
M03023	DURAN,GONZALEZ/MIRIAM ROCIO	TSSSA017552	1,880.00	31/12/2020	3
CF41039	DUARTE,RUIZ/EDGAR	TSSSA017552	2,820.00	31/12/2020	3
CF41039	FLORES,HERNANDEZ/BLANCA YANETH	TSSSA017552	800.00	31/12/2020	3
CF40001	GARCIA,HERNANDEZ/CARLOS RAMON	TSSSA017552	2,020.00	31/12/2020	3
CF41039	GALAN,ESTRADA/IMELDA AZUCENA	TSSSA017552	2,160.00	31/12/2020	3
CF40001	GARCIA,SAENZ/OSCAR	TSSSA017552	2,800.00	31/12/2020	3
M03024	GRANADOS,LAZARO/ELVIRA	TSSSA017552	3,260.00	31/12/2020	3
CF40004	GUERRERO,MARROQUIN/FRANCISCA	TSSSA017552	2,020.00	31/12/2020	3
M03005	GUERRERO,RODRIGUEZ/HERMILO	TSSSA017552	2,000.00	31/12/2020	3
M03025	HERNANDEZ,BARRAZA/MARGARITO	TSSSA017552	2,000.00	31/12/2020	3
CF41039	MATA,RIVERA/JOSE ARAEL	TSSSA017552	1,080.00	31/12/2020	3
CF40001	MARTINEZ,ARRIAGA/MARA CASILDA	TSSSA017552	800.00	31/12/2020	3
CF40001	MARTINEZ,SOSA/KARLA VANESSA	TSSSA017552	800.00	31/12/2020	3
CF41039	MOLINA,HIGUERA/VALERIA	TSSSA017552	1,600.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	MONTELONGO,RIOS/JAIME ENRIQUE	TSSSA017552	800.00	31/12/2020	3
CF41039	NAJJAR,FAUR/MARIA DE LOS ANGELES	TSSSA017552	2,020.00	31/12/2020	3
M02001	PEREZ,HERNANDEZ/DORA ESTHELA	TSSSA017552	2,020.00	31/12/2020	3
CF41039	PI&ON,AREVALO/MARICELA	TSSSA017552	2,820.00	31/12/2020	3
M03024	PORTALES,FIERRO/JOSE LUIS	TSSSA017552	3,500.00	31/12/2020	3
M03023	RODRIGUEZ,PESINA/ALFONSO	TSSSA017552	1,360.00	31/12/2020	3
CF40001	RODRIGUEZ,BAEZ/AMERICA LILIANA	TSSSA017552	2,020.00	31/12/2020	3
CF40002	RODRIGUEZ,BALDERAS/SERGIO EDUARDO	TSSSA017552	800.00	31/12/2020	3
M03025	ROJAS,CARRE&O/MARITZA GUADALUPE	TSSSA017552	1,080.00	31/12/2020	3
CF40001	ROSAS,CUEN/KARLA IVETTE	TSSSA017552	2,160.00	31/12/2020	3
M02035	REYNA,BERNAL/MA. DE LOS ANGELES	TSSSA017552	5,940.00	31/12/2020	3
CF41039	RUIZ,ARIAS/SUSANA	TSSSA017552	2,020.00	31/12/2020	3
CF40004	RUIZ,ESCOBAR/IRIS ESPERANZA	TSSSA017552	560.00	31/12/2020	3
M03025	SALAZAR,MEDINA/IRENE	TSSSA017552	3,100.00	31/12/2020	3
M03023	SANCHEZ,OLVERA/LORENA ANAHI	TSSSA017552	4,180.00	31/12/2020	3
CF40001	SEVILLA,MORALES/JESUS ALEJANDRO	TSSSA017552	7,000.00	31/12/2020	3
CF40001	TIRADO,DIAZ/YIDALTY KEREN	TSSSA017552	2,000.00	31/12/2020	3
CF41039	LOPEZ,BARRON/DELMAR	TSSSA017552	1,360.00	31/12/2020	3
CF40001	LOPEZ,CEBALLOS/JOSE LAZARO	TSSSA017552	3,200.00	31/12/2020	3
CF41039	LOPEZ,JARAMILLO/FRANCIA XIOMARA	TSSSA017552	1,600.00	31/12/2020	3
CF40001	LOPEZ,MATA/PATRICIO	TSSSA017552	800.00	31/12/2020	3
CF40004	LOBATON,LOREDO/FELIPA	TSSSA017552	1,600.00	31/12/2020	3
CF40004	LOREDO,HUERTA/AURORA	TSSSA017552	2,160.00	31/12/2020	3
CF40001	LAZO,MOLANO/LESLIE YULIANA	TSSSA017552	2,020.00	31/12/2020	3
M02001	ORTA,SALAZAR/NIDIA YAZMIN	TSSSA017552	1,080.00	31/12/2020	3
CF41039	TORRES,GONZALEZ/LETICIA	TSSSA017552	1,600.00	31/12/2020	3
CF41039	URBINA,RODRIGUEZ/SAMUEL	TSSSA017552	1,200.00	31/12/2020	3
CF41039	VARGAS,ALEMAN/ISELA	TSSSA017552	1,620.00	31/12/2020	3
M02048	OLIVO,MALDONADO/PERLA XOCHITL	TSSSA017552	800.00	31/12/2020	3
M03025	ALANIS,ALONSO/MARIA DE LOS ANGELES	TSSSA017552	4,127.97	31/12/2020	9
M02029	ASSAD,ASSAD/YOLANDA PATRICIA W.	TSSSA019103	18,678.88	31/12/2020	9
M01004	ALTAMIRANO,BENITEZ/JOSE ALFREDO	TSSSA001772	24,120.11	31/12/2020	9
M03006	ABDALA,CANUTO/JAVIER DE JESUS	TSSSA005151	11,991.11	31/12/2020	9
M03023	ALVAREZ,CARDIEL/JOSE LUIS	TSSSA002612	10,817.07	31/12/2020	9
M03020	ARANDA,CUEVAS/MARIA DE LOURDES	TSSSA017552	4,497.20	31/12/2020	9
M03006	AVALOS,CORONEL/NOLAN HERNAN	TSSSA001550	2,290.00	31/12/2020	9
M03025	AVALOS,CORONEL/PERLA YBETH	TSSSA001550	11,257.20	31/12/2020	9

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M01006	ALVAREZ,ESPINOZA/ALFONSO	TSSSA002612	21,068.76	31/12/2020	9
M01004	AMADOR,FLORES/ANA LETICIA	TSSSA001031	8,961.97	31/12/2020	9
M01006	ARANA,FRANCO/GRACIELA GUADALUPE	TSSSA003341	22,940.90	31/12/2020	9
M03006	AVALOS,GALLEGOS/BERNABE	TSSSA001550	4,857.94	31/12/2020	9
M03025	ALMARAZ,GALVAN/DENIS	TSSSA017634	10,442.00	31/12/2020	9
M03025	ARAGUZ,GONZALEZ/MA. ISABEL	TSSSA001031	8,268.13	31/12/2020	9
M02066	AVALOS,GAONA/MARIA DE JESUS	TSSSA002921	13,168.32	31/12/2020	9
M02105	AMADOR,GERONIMO/YOLANDA	TSSSA003131	17,375.21	31/12/2020	9
M03023	ALMANZA,HERNANDEZ/ALONZO	TSSSA019103	11,642.27	31/12/2020	9
M03025	ALVAREZ,HERNANDEZ/MARTHA ELENA	TSSSA000413	11,257.20	31/12/2020	9
M03004	ALCALA,LUGO/JUAN MANUEL	TSSSA018555	14,307.98	31/12/2020	9
M01004	ARANDA,LOPEZ/MARIO	TSSSA005151	2,994.20	31/12/2020	9
M03023	ALVAREZ,MORELOS/ARMANDO ALBERTO	TSSSA001031	11,642.27	31/12/2020	9
M03025	ALVARADO,MARTINEZ/MARIA GLORIA	TSSSA001731	11,217.27	31/12/2020	9
M02036	AYALA,MARIN/YESENIA	TSSSA001772	2,290.00	31/12/2020	9
M03025	AVALOS,OSORIO/SOFIA	TSSSA005151	2,290.00	31/12/2020	9
M03006	ALVAREZ,PEREZ/CHRISTIAN ALBERTO	TSSSA005151	2,290.00	31/12/2020	9
M03023	AMARO,PE&A/CRISTINA DE LOS ANGELES	TSSSA001031	13,098.59	31/12/2020	9
M03005	ALVARADO,PINTOR/LUIS GABRIEL	TSSSA001550	11,991.11	31/12/2020	9
M02066	ALFARO,REYNA/MARIA NIEVES	TSSSA000722	13,168.32	31/12/2020	9
M02107	ALVAREZ,RAMIREZ/SONIA	TSSSA005151	21,996.22	31/12/2020	9
M02105	ALMAZAN,SANCHEZ/GUILLERMINA	TSSSA000092	14,278.67	31/12/2020	9
M02105	ALARCON,TORNELL/CECILIA	TSSSA003225	20,012.39	31/12/2020	9
M02036	ALVAREZ,VILLA/FELICITAS	TSSSA002892	10,524.73	31/12/2020	9
M02073	AVALOS,VANOYE/LUIS ALBERTO	TSSSA002921	11,691.95	31/12/2020	9
M02036	ALMARAZ,VALENZUELA/LIZETH	TSSSA002192	6,386.31	31/12/2020	9
M03025	ALCALA,VILLARREAL/MA. SOLEDAD	TSSSA000092	10,713.73	31/12/2020	9
M03024	ALEJANDRO,ALVARADO/ERICA MAGALY	TSSSA001726	9,671.80	31/12/2020	9
M03025	DEL ANGEL,COLMENERO/ELIZABETH	TSSSA000920	11,217.27	31/12/2020	9
M03024	ARTEAGA,CRUZ/RUBEN	TSSSA005151	9,348.40	31/12/2020	9
M03002	ACEVES,GARZA/MARIA IDOLINA	TSSSA017552	19,386.24	31/12/2020	9
M03025	ARREOLA,GALLO/OSIRIS NAHUM	TSSSA001031	10,713.73	31/12/2020	9
M03025	ALEXANDER,MELENDEZ/SAN JUANA	TSSSA002612	10,713.73	31/12/2020	9
M02042	ACEVEDO,PINEDA/JULIO CESAR	TSSSA019086	12,848.37	31/12/2020	9
CF40004	ANGELES,QUINTERO/CHRISTIAN MICHAEL	TSSSA017552	2,290.00	31/12/2020	9
M02005	ANGELES,ROMERO/CARLOS JESUS	TSSSA002262	12,516.73	31/12/2020	9
M02015	ACEVES,REYNA/MARTIN ANTONIO	TSSSA018181	17,375.21	31/12/2020	9

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M03004	DEL ANGEL,RIVERA/NORMA ANGELICA	TSSSA002496	14,307.98	31/12/2020	9
M03021	DEL ANGEL,TREJO/JOSE DE JESUS	TSSSA017576	9,921.86	31/12/2020	9
M01006	AYECH,VAZQUEZ/ARMANDO	TSSSA018840	22,940.90	31/12/2020	9
M02036	ACEVES,VARGAS/MARIA DEL CARMEN	TSSSA001772	3,996.80	31/12/2020	9
M03023	AREVALO,VALADEZ/EDDER JHOSIMAR	TSSSA017552	2,290.00	31/12/2020	9
M01006	ATKINSON,MEDEL/CYNTHIA ABIGAIL	TSSSA001031	22,940.90	31/12/2020	9
M01004	AMBRIZ,MORENO/MARIA DE JESUS	TSSSA001031	26,232.70	31/12/2020	9
M03002	ARIZPE,PEDRAZA/KATIA ALEXANDRA	TSSSA017576	19,386.24	31/12/2020	9
M02107	DE AVILA,RIVERA/AREGELIA	TSSSA000413	21,996.22	31/12/2020	9
M01006	AVILA,RIVAS/ANA TERESA	TSSSA000413	2,290.00	31/12/2020	9
M02015	ARVIZU,RAMOS/DULCE MARIA	TSSSA017605	18,398.65	31/12/2020	9
M01006	ASTORGA,CASTILLO/JOSE LUIS	TSSSA002192	22,940.90	31/12/2020	9
M02105	ACOSTA,JUAREZ/GRISELDA	TSSSA001031	20,012.39	31/12/2020	9
M02036	ALONSO,JARAMILLO/NORA ALBA	TSSSA017605	13,896.22	31/12/2020	9
M03024	ARCOS,MELENDEZ/MARIA DEL REFUGIO	TSSSA017576	11,009.70	31/12/2020	9
M03025	AMBROSIO,REYES/RODRIGO	TSSSA001772	11,528.93	31/12/2020	9
M02005	ALCOCER,SETIEN/ADRIANA ISABEL	TSSSA017540	10,309.31	31/12/2020	9
M02110	ALCOCER,SETIEN/VERONICA	TSSSA017552	17,429.07	31/12/2020	9
M03005	ALONSO,VAZQUEZ/JAVIER	TSSSA003155	11,691.95	31/12/2020	9
M02036	AGUILAR,GUEVARA/BLANCA ESTHELA	TSSSA002921	12,659.66	31/12/2020	9
M03021	ANTU,GUEL/CESAR IVAN	TSSSA017552	8,831.60	31/12/2020	9
M03025	AGUILERA,GARCIA/MARTIN ALBERTO	TSSSA017552	11,217.27	31/12/2020	9
M03020	AGUILAR,GUERRERO/SEVERINO	TSSSA005151	2,290.00	31/12/2020	9
M02105	AGUILAR,HERRERA/ANDROMACA DINORAH	TSSSA001270	20,012.39	31/12/2020	9
M02105	ACU&A,HERNANDEZ/ESMERALDA	TSSSA005151	20,012.39	31/12/2020	9
M02073	ABUNDIS,JAIMES/ISIS MIREYA	TSSSA000944	2,290.00	31/12/2020	9
M02036	AGUILAR,MEDRANO/JAVIER	TSSSA002846	12,049.68	31/12/2020	9
M02050	ARGUELLES,MORALES/MARIA LUISA	TSSSA017552	14,071.16	31/12/2020	9
M02036	AGUILAR,MU&IZ/MARTHA ELVA	TSSSA017552	12,659.66	31/12/2020	9
M02105	AGUILAR,MARTINEZ/SANTA ESMERALDA	TSSSA001031	20,012.39	31/12/2020	9
M02002	AQUINO,RUBIO/GUADALUPE	TSSSA017540	18,380.58	31/12/2020	9
M03025	AGUILAR,SANCHEZ/IRENE MARGARITA	TSSSA017552	9,116.73	31/12/2020	9
M02036	AGUILAR,SUSTAITA/RITA	TSSSA001031	14,237.58	31/12/2020	9
M02042	AGUILAR,VILLEGAS/DANIRA ARLETH	TSSSA017552	2,929.90	31/12/2020	9
M02061	ABURTO,VALLES/DAVID AMBROSIO	TSSSA019103	8,567.19	31/12/2020	9
M02012	AGUI&AGA,YADO/AIDA KARINA	TSSSA002192	14,307.98	31/12/2020	9
M03025	BARRIOS,ALONSO/JOSE CESAR	TSSSA000092	11,528.93	31/12/2020	9

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M02015	BALDERRAMA,ABUD/LIZBETH	TSSSA000092	20,012.39	31/12/2020	9
M03025	BARRERA,GUERRERO/AUREA YESENIA	TSSSA017540	10,167.00	31/12/2020	9
M03023	BLANCO,GARZA/MA. EPIFANIA	TSSSA017552	10,532.90	31/12/2020	9
M02036	BALLEZA,GARCIA/MA. ELIZABETH	TSSSA002192	13,896.22	31/12/2020	9
M03020	BALERO,GONZALEZ/MARIA DEL ROCIO	TSSSA002612	10,506.94	31/12/2020	9
M02105	BAEZ,HERNANDEZ/HIPOLITA	TSSSA002501	20,012.39	31/12/2020	9
M01004	BARRAGAN,HERNANDEZ/RAUL	TSSSA005151	2,290.00	31/12/2020	9
M03021	BARRON,HUERTA/TITO	TSSSA003131	12,468.46	31/12/2020	9
M03023	BARCENAS,HIERRO/ZAIDA MERCEDES	TSSSA001031	13,098.59	31/12/2020	9
M03004	BARRERA,LARA/CARMEN CORAL	TSSSA017622	13,168.32	31/12/2020	9
M02107	BARRIOS,MEZA/JOSE JAVIER	TSSSA005151	21,416.63	31/12/2020	9
M02015	BLANCO,MAYORGA/MARIA SARAI	TSSSA002921	16,903.80	31/12/2020	9
M03020	BAQUEIRO,ORTIZ/JORGE	TSSSA017552	4,773.10	31/12/2020	9
M01006	BANDA,OCHOA/KARINA	TSSSA001014	6,491.66	31/12/2020	9
M01006	BARRERA,RAMIREZ/ALVARO	TSSSA019103	22,940.90	31/12/2020	9
M02105	BALDERAS,RODRIGUEZ/JOSE EFRAIN	TSSSA002460	16,884.90	31/12/2020	9
M03004	BANDA,SOTO/JUAN MANUEL	TSSSA017605	14,307.98	31/12/2020	9
M03025	BAUTISTA,TOVAR/JOSE GERARDO	TSSSA017552	11,217.27	31/12/2020	9
M03025	BARRON,TORRES/HECTOR DANIEL	TSSSA017552	9,854.44	31/12/2020	9
M03025	BETANCOURT,DEL ANGEL/SUGEY	TSSSA005151	11,528.93	31/12/2020	9
M02105	BECERRA,CRUZ/BEATRIZ ADRIANA	TSSSA017646	18,318.04	31/12/2020	9
M02061	BECERRA,CHARLES/MARIA VIANEY	TSSSA017646	11,691.95	31/12/2020	9
M02066	BERRONES,ECHAVARRIA/YOLANDA	TSSSA001270	14,307.98	31/12/2020	9
M03004	BENAVIDES,LOPEZ/MARIA DE LA LUZ	TSSSA017552	12,528.42	31/12/2020	9
M03025	BETANCOURT,REQUENA/FABIAN DE DIOS	TSSSA017552	9,641.86	31/12/2020	9
M02036	BECERRA,ZAPATA/MA. LUISA	TSSSA003155	12,659.66	31/12/2020	9
M02042	BERMUDEZ,ZU&IGA/PERLA MARINA	TSSSA003155	12,208.47	31/12/2020	9
M01006	BRIONES,ALCOCER/PATRICIA	TSSSA002880	19,860.14	31/12/2020	9
M01006	BRIONES,ROBLES/JOSE LUIS	TSSSA002192	2,290.00	31/12/2020	9
M03004	BOCANEGRA,GUDI&O/NYDIA LORENA	TSSSA017646	13,168.32	31/12/2020	9
M02036	BOCANEGRA,RAMIREZ/SILVIA VERONICA	TSSSA001031	3,264.08	31/12/2020	9
M03023	BONILLA,TUDON/RAMIRO	TSSSA017552	11,330.60	31/12/2020	9
M03021	BOLA&OS,ULLOA/MARTHA	TSSSA002612	13,325.25	31/12/2020	9
M03024	BOTELLO,ZU&IGA/MARTIN	TSSSA002875	4,403.86	31/12/2020	9
M01006	BRUSSOLO,CEBALLOS/HERA KARINA	TSSSA017552	19,311.07	31/12/2020	9
M03025	BUSTOS,MARTINEZ/GLORIA ESTHER	TSSSA019103	8,811.60	31/12/2020	9
M03025	BUSTOS,MANZANO/JUAN ALBERTO	TSSSA017552	12,673.59	31/12/2020	9

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M02105	BUSTOS,QUIROZ/ALONDRA GUADALUPE	TSSSA005151	3,332.49	31/12/2020	9
M02036	CARRIZALEZ,/MARIA AMELIA	TSSSA003131	8,999.78	31/12/2020	9
M03005	CAMACHO,AMARO/PEDRO	TSSSA002612	11,991.11	31/12/2020	9
M02036	CANTU,AVALOS/XOCHITL	TSSSA002233	13,896.22	31/12/2020	9
M01006	CAB,BARRERA/JULIO CESAR	TSSSA019103	22,940.90	31/12/2020	9
M03024	CARDENAS,BANDA/JESUS ENRIQUE	TSSSA017552	11,273.93	31/12/2020	9
M02015	DEL CARMEN,CEDILLO/ERENDIDA ANALU	TSSSA000920	17,846.63	31/12/2020	9
M02105	CARRILLO,CAMACHO/GREGORIA	TSSSA002921	15,489.55	31/12/2020	9
M03006	CHAVEZ,CRUZ/JOSE GUADALUPE	TSSSA005151	3,716.63	31/12/2020	9
M03023	CARRIZALES,CEDILLO/JUAN	TSSSA017540	3,885.40	31/12/2020	9
M03021	CASTILLO,CASTILLO/MANUEL	TSSSA017552	3,107.70	31/12/2020	9
M02105	CASTILLO,CASTRO/PATRICIA LORENA	TSSSA017646	18,318.04	31/12/2020	9
M03025	CASTRO,CANTU/SAGRARIO DE JESUS	TSSSA003155	11,217.27	31/12/2020	9
M03021	CASARES,CONDE/MARIA DE LOS ANGELES	TSSSA001772	11,868.93	31/12/2020	9
M03012	CARRILLO,DIAZ/JORGE	TSSSA001772	9,689.05	31/12/2020	9
M03011	CAMACHO,ESCAMILLA/PATRICIA	TSSSA001772	10,258.20	31/12/2020	9
M03025	CHAVIRA,ESTRADA/YESENIA DEYANIRA	TSSSA002921	11,217.27	31/12/2020	9
M03025	CASTRO,FLORES/FERNANDO GUMARO	TSSSA000746	4,127.97	31/12/2020	9
M02036	CHAVEZ,FLORES/SANTA CECILIA	TSSSA000920	9,914.75	31/12/2020	9
M01004	CASTRO,GUZMAN/JACOBO ALEJANDRO	TSSSA001031	24,120.11	31/12/2020	9
M02036	CHARLES,GARCIA/JUANA MARIA	TSSSA017552	12,659.66	31/12/2020	9
M02015	CANTU,GARZA/MARIA AURORA	TSSSA017605	20,012.39	31/12/2020	9
M02073	CASTILLO,GALLARDO/ANGEL IVAN	TSSSA017605	12,516.73	31/12/2020	9
M03025	CABALLERO,HERNANDEZ/DANIEL	TSSSA001031	11,528.93	31/12/2020	9
M02036	CASTILLO,HERNANDEZ/FLOR ESTHELA	TSSSA001772	5,362.24	31/12/2020	9
M03025	CABALLERO,HERNANDEZ/JAIME	TSSSA001031	3,105.20	31/12/2020	9
M02066	CASTILLO,IZAGUIRRE/ERIKA YANETH	TSSSA002921	11,518.57	31/12/2020	9
M03021	CAMACHO,JASSO/YANETE BERENICE	TSSSA017552	4,965.67	31/12/2020	9
M02036	CASTILLO,LOPEZ/MARIA ANDREA	TSSSA005151	12,139.42	31/12/2020	9
M03025	CANTU,LEOS/ALICIA	TSSSA001031	11,528.93	31/12/2020	9
M03025	CASTILLO,DE LEON/CARLOS CESAR	TSSSA017552	11,217.27	31/12/2020	9
M02036	CASTELLANOS,LEAL/MARIA CRISTINA	TSSSA002262	12,139.42	31/12/2020	9
M01004	CABALLERO,DE LEON/FELIPE CUAUHTEMOC	TSSSA005151	7,219.38	31/12/2020	9
M02066	CHARLES,DE LEON/GRISELDA	TSSSA017552	13,168.32	31/12/2020	9
M03021	CASTILLO,LOPEZ/HECTOR SABAS	TSSSA017750	10,144.44	31/12/2020	9
M03004	CALDERAS,LEDEZMA/PEDRO ROMAN	TSSSA017552	11,568.57	31/12/2020	9
M02066	CAZARES,MARTINEZ/ARACELI	TSSSA017552	12,208.47	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CASTILLO,MARTINEZ/MARIA ANA	TSSSA017646	11,217.27	31/12/2020	9
M03024	CAMACHO,MARTINEZ/ANGEL RAUL	TSSSA017552	11,937.55	31/12/2020	9
M03023	CAVAZOS,MORENO/AZAEL ELIUTH	TSSSA001772	3,247.50	31/12/2020	9
M01004	CAMPOS,MARTINEZ/CARLOS ALBERTO	TSSSA001772	2,994.20	31/12/2020	9
M03004	CARDENAS,MORALES/CHRYSTIAN	TSSSA017552	12,528.42	31/12/2020	9
M01006	CABRERA,MAYER/DORA LYDIA	TSSSA001031	1,705.00	31/12/2020	9
M02105	CARREON,MIRANDA/ERIKA PATRICIA	TSSSA001031	20,012.39	31/12/2020	9
M02036	CARDENAS,MU&OZ/MARIA DE JESUS	TSSSA001031	1,477.50	31/12/2020	9
M01004	CASTILLO,MOYEDA/LUIS ALBERTO	TSSSA000092	26,232.70	31/12/2020	9
M03023	CASTRO,MENDOZA/LIZZETH MARIBEL	TSSSA017622	12,786.92	31/12/2020	9
M02105	CASTILLO,MENDEZ/QUEIRY NOHEMI	TSSSA002624	14,075.32	31/12/2020	9
M02036	CASAS,MARQUEZ/SILVIA	TSSSA001270	13,896.22	31/12/2020	9
M02005	CARDENAS,NAVA/BLANCA PATRICIA	TSSSA005151	2,290.00	31/12/2020	9
M03021	CAVAZOS,NU&EZ/LORENA	TSSSA017552	10,194.43	31/12/2020	9
M02105	CASTILLO,NOYOLA/MARCIANA	TSSSA000092	15,842.41	31/12/2020	9
M02105	CARRIZALES,NAVA/MARTHA MARIA	TSSSA001031	20,012.39	31/12/2020	9
M03004	CALIXTO,ORTEGA/ANABEL ZURIZADAY	TSSSA017605	13,954.51	31/12/2020	9
M03022	CALVILLO,OYERVIDES/SAUL	TSSSA001772	11,755.60	31/12/2020	9
CF41059	CARRANZA,OCHOA/VICENTE	TSSSA017605	2,290.00	31/12/2020	9
M02061	CASTILLO,PAZOS/HILDA ELBA	TSSSA001270	5,093.27	31/12/2020	9
M02061	CASTRO,PALOMARES/MARICRUZ	TSSSA002484	11,991.11	31/12/2020	9
M02105	CASTILLEJA,PARRAS/SANDRA ELIZABETH	TSSSA000722	18,318.04	31/12/2020	9
M03012	CANTU,QUINTANILLA/CESAR GUADALUPE	TSSSA001772	11,965.68	31/12/2020	9
M03025	CASTILLO,RIVERA/BERTHA	TSSSA017552	11,217.27	31/12/2020	9
M03004	CARO,ROJAS/GERARDO	TSSSA002542	14,307.98	31/12/2020	9
M03020	CAVAZOS,RIVERA/JESUS HUMBERTO	TSSSA017552	2,240.00	31/12/2020	9
M02029	CANTU,RESENDEZ/NANCY PATRICIA	TSSSA017552	4,652.13	31/12/2020	9
M02105	CHARLES,REYES/VERONICA ARACELY	TSSSA000594	17,375.21	31/12/2020	9
M02005	CAMARILLO,RAMOS/YENI ESMERALDA	TSSSA017540	3,672.64	31/12/2020	9
M01006	CAVAZOS,SILGUERO/ABIS	TSSSA001031	21,118.76	31/12/2020	9
M03024	DEL CASTILLO,SOTO/MARTIN	TSSSA002921	10,481.23	31/12/2020	9
M01006	CANTU,SEGURA/MARLEN YAZMIN	TSSSA005151	22,940.90	31/12/2020	9
M03004	CAMACHO,SALAZAR/ROBERTO	TSSSA002851	10,878.67	31/12/2020	9
M02005	CAMERO,TORRES/ANA BELINDA	TSSSA017540	11,691.95	31/12/2020	9
M01006	CHAVEZ,VARGAS/DULCE MARIA	TSSSA000413	22,940.90	31/12/2020	9
M03025	CARDENAS,VALDEZ/ELEAZAR	TSSSA001772	11,528.93	31/12/2020	9
M03025	CAVADA,YRUEGAS/YESSICA ALEJANDRA	TSSSA001550	9,355.07	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CEPEDA,ARCOS/HECTOR FIDEL	TSSSA017576	4,127.97	31/12/2020	9
M03022	CERVANTES,ALVARADO/OSVALDO	TSSSA017552	2,290.00	31/12/2020	9
M03022	CEPEDA,ARCOS/WENDY	TSSSA017552	11,443.93	31/12/2020	9
M03025	CERVANTES,CASTA&EDA/SALOME	TSSSA019103	11,528.93	31/12/2020	9
M03025	CERDA,GUTIERREZ/EDITLIANA	TSSSA017634	11,528.93	31/12/2020	9
M03022	CEPEDA,GONZALEZ/ROSAURA	TSSSA019103	4,745.60	31/12/2020	9
M01006	DE LA CERDA,MALTOS/OSCAR JAVIER	TSSSA001031	22,940.90	31/12/2020	9
M03025	CESPEDES,REYES/MARIA LETICIA	TSSSA017634	11,528.93	31/12/2020	9
M02036	CEDILLO,REYES/NORMA ALICIA	TSSSA002921	11,744.69	31/12/2020	9
M02105	CERVANTES,DE LA ROSA/NORMA ARACELI	TSSSA002904	17,375.21	31/12/2020	9
M03025	CERVANTES,RODRIGUEZ/ROGELIO	TSSSA001550	11,257.20	31/12/2020	9
M03020	CERDA,TREJO/GRISELDA GUADALUPE	TSSSA017552	13,126.92	31/12/2020	9
M02015	CILO,CERDA/FABIOLA VENICE	TSSSA002612	18,969.90	31/12/2020	9
M03020	CHIRINOS,HERNANDEZ/JESUS DARIO	TSSSA017552	8,265.70	31/12/2020	9
M01004	CORTEZ,AGUILLON/ANA LAURA	TSSSA001031	4,402.59	31/12/2020	9
M02105	COLUNGA,ALVARADO/MARIA DEL CARMEN	TSSSA019103	20,012.39	31/12/2020	9
M02005	CONTRERAS,CONTRERAS/CLAUDIA PATRICIA	TSSSA000920	11,691.95	31/12/2020	9
M02015	CORONA,CANTU/MARIA LETICIA	TSSSA002921	18,318.04	31/12/2020	9
M03022	CORONADO,CARMONA/MANUEL ALEJANDRO	TSSSA017552	11,443.93	31/12/2020	9
M03025	COLLAZO,CORDOBA/SILVIA	TSSSA017552	11,217.27	31/12/2020	9
M02105	CORTEZ,DE LA CRUZ/YURIDIA	TSSSA002880	6,061.30	31/12/2020	9
M03023	CONTRERAS,DIMAS/DAVID	TSSSA002612	11,642.27	31/12/2020	9
M02036	COLUNGA,GUTIERREZ/ARACELI	TSSSA002612	13,896.22	31/12/2020	9
M03025	CONTRERAS,GONZALEZ/RODOLFO BERNABE	TSSSA003155	11,217.27	31/12/2020	9
M01006	CORONADO,HERRERA/IVAN VLADIMIR	TSSSA017622	20,958.27	31/12/2020	9
M02036	CONSTANTINO,RODRIGUEZ/MIRNA PATRICIA	TSSSA001125	12,139.42	31/12/2020	9
M02005	CORONADO,RICARDO/ORLANDO AMILCAR	TSSSA002921	3,949.17	31/12/2020	9
M02036	COBOS,SOBREVILLA/ELENA	TSSSA002916	2,290.00	31/12/2020	9
CF41059	CORTINA,SUAREZ/KARLA PATRICIA	TSSSA002612	1,920.00	31/12/2020	9
M02036	COMPEAN,ZU&IGA/MA GRACIELA	TSSSA002192	13,896.22	31/12/2020	9
M03025	DE LA CRUZ,DE LA CRUZ/HUGO	TSSSA017552	11,217.27	31/12/2020	9
M01006	CRUZ,FIGUEROA/JOSE GERARDO	TSSSA000092	22,940.90	31/12/2020	9
M02015	CRUZ,FLORES/TANIA MIROSLABA	TSSSA018082	15,960.96	31/12/2020	9
M02042	DE LA CRUZ,GAMEZ/MARIA DE LOS ANGELES	TSSSA002496	12,187.16	31/12/2020	9
M03024	DE LA CRUZ,GONZALEZ/MARIA DE LOS ANGELES	TSSSA017646	11,273.93	31/12/2020	9
M01006	CRUZ,GONZALEZ/AMERICA MARTIN	TSSSA017605	19,854.00	31/12/2020	9
M02105	CRUZ,GARRIDO/VIRMA IRASEMA	TSSSA000092	20,012.39	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	DE LA CRUZ,LOPEZ/EDGAR JOAQUIN	TSSSA000413	21,118.76	31/12/2020	9
M02105	CRUZ,LOPEZ/KARLA EDITH	TSSSA005151	15,842.41	31/12/2020	9
M02036	CRUZ,LOPEZ/MARCO ANTONIO	TSSSA001772	13,896.22	31/12/2020	9
M03025	CHUC,MANZANILLA/JOSE ANTONIO	TSSSA017552	10,167.00	31/12/2020	9
M03025	CRUZ,MEDRANO/NORA	TSSSA017860	11,528.93	31/12/2020	9
M03025	DE LA CRUZ,MARQUEZ/ROGELIO	TSSSA017552	9,904.43	31/12/2020	9
M02066	DE LA CRUZ,MARTINEZ/ROSAURA	TSSSA001550	4,764.29	31/12/2020	9
M02105	CRUZ,REYES/ELSA MARGARITA	TSSSA018555	20,012.39	31/12/2020	9
M02073	CRUZ,RODRIGUEZ/JULIO CESAR	TSSSA019103	12,516.73	31/12/2020	9
M02005	CRUZ,SEGURA/CATALINA	TSSSA005151	10,060.44	31/12/2020	9
M03002	CRUZ,TORRES/PEDRO ALBERTO	TSSSA017651	18,380.58	31/12/2020	9
M02005	DAMASO,CASTRO/ROSALIA	TSSSA001550	12,516.73	31/12/2020	9
M03021	DANWING,GARCIA/PRISCILA	TSSSA017552	2,290.00	31/12/2020	9
M01006	DAVILA,MENDEZ/JUAN CARLOS	TSSSA002245	22,940.90	31/12/2020	9
M03006	DELGADO,AGUILAR/FRANCISCO JAVIER	TSSSA005151	11,991.11	31/12/2020	9
M03023	DELGADO,BARRIOS/ELVIA LETICIA	TSSSA002612	9,166.67	31/12/2020	9
M01006	DELGADO,GUTIERREZ/JOSE ANTONIO	TSSSA002921	20,958.27	31/12/2020	9
M03024	DELGADO,GALVAN/GILBERTO	TSSSA002192	2,290.00	31/12/2020	9
CF41059	DELGADO,DE LA GARZA/HUMBERTO	TSSSA001270	2,290.00	31/12/2020	9
M03021	DELGADO,NORIEGA/ANA LUISA	TSSSA019103	11,868.93	31/12/2020	9
M03025	DELGADO,POSADA/PATRICIA ELIZABETH	TSSSA001550	11,257.20	31/12/2020	9
M03020	DELGADO,ROSAS/CESAR ALBERTO	TSSSA002612	11,982.27	31/12/2020	9
M03004	DIAZ,CASAS/SONIA LOURDES	TSSSA001014	13,954.51	31/12/2020	9
M01004	DIAZ,ESTRADA/ROBERTO	TSSSA001772	19,844.94	31/12/2020	9
M02036	DIAZ,GARCIA/MARIA ALTAGRACIA	TSSSA001270	12,872.14	31/12/2020	9
M02061	DIAZ,GARCIA/HAYDEE GUADALUPE	TSSSA001270	11,420.46	31/12/2020	9
CF41059	DIPP,HERNANDEZ/SAMUEL MARTIN	TSSSA002921	2,290.00	31/12/2020	9
M03025	DIAZ,JIMENEZ/MARIA DE LOS ANGELES	TSSSA002921	8,591.60	31/12/2020	9
M03024	DIAZ,MENDOZA/JOSE LUIS	TSSSA002612	5,844.20	31/12/2020	9
M02066	DIAZ,QUI&ONES/NORA LUZ	TSSSA000920	11,248.62	31/12/2020	9
M03021	DIMAS,RIOS/JOSE WENCESLAO	TSSSA017552	11,557.27	31/12/2020	9
M02105	DIAZ,SALAZAR/DORA ALICIA	TSSSA003155	18,318.04	31/12/2020	9
M02105	DOMINGUEZ,GONZALEZ/ANA CRISTINA	TSSSA005151	1,920.00	31/12/2020	9
M03025	DORIA,GARCIA/GUADALUPE	TSSSA017552	9,904.44	31/12/2020	9
M03024	DOMINGUEZ,PEQUE&O/EDUARDO	TSSSA017552	10,481.23	31/12/2020	9
M02107	DURAN,RIOS/AIDEE	TSSSA017552	20,013.59	31/12/2020	9
M02105	ESTRADA,CARDENAS/MARIA DEL CARMEN	TSSSA002612	20,012.39	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ESTRADA,CERDA/MARTHA	TSSSA003312	12,659.66	31/12/2020	9
M01004	ERA&A,DIAZ/JOAQUIN ANDRES	TSSSA005151	20,599.13	31/12/2020	9
M03006	ESTRADA,TURRUBIATES/PEDRO RAFAEL	TSSSA005151	11,991.11	31/12/2020	9
M03004	ESPINOZA,DEL ANGEL/ILIANA GUADALUPE	TSSSA002612	2,290.00	31/12/2020	9
M03022	ESPINOSA,CRUZ/HECTOR CECILIO	TSSSA002612	10,920.40	31/12/2020	9
M03006	ESPINOSA,CELIS/HUMBERTO GABRIEL	TSSSA005151	10,564.47	31/12/2020	9
M02048	ESPINOZA,DIAZ/FABIAN	TSSSA001772	10,501.47	31/12/2020	9
M03024	ESPINOZA,GONZALEZ/CRISTINA ALICIA	TSSSA018700	4,139.63	31/12/2020	9
M03021	ESPRIELLA,LOPEZ/JUANA	TSSSA017622	11,557.27	31/12/2020	9
M02110	ESPINOSA,LUGO/MARTHA CATALINA	TSSSA017646	17,429.07	31/12/2020	9
M03004	ESCOBEDO,AVALOS/ROCIO MAGALY	TSSSA017576	10,288.77	31/12/2020	9
M03025	ESCOBEDO,CASTILLO/CARLOS EDUARDO	TSSSA017552	9,904.43	31/12/2020	9
M02110	ESCOBAR,GUERRERO/YURIDYA ELISA	TSSSA003155	17,429.07	31/12/2020	9
M02036	FACUNDO,CORONADO/AGUSTIN JAIME	TSSSA001772	2,290.00	31/12/2020	9
M02050	FLAMARIQUE,CASTA&ON/LIZET EUNICE	TSSSA017552	2,290.00	31/12/2020	9
M03023	FALCON,GONZALEZ/SUSANA	TSSSA002612	2,565.07	31/12/2020	9
M02036	FERNANDEZ,LOREDO/GLORIA ADRIANA	TSSSA000746	12,049.68	31/12/2020	9
M02036	FIGUEROA,MEDINA/SARA	TSSSA000413	13,896.22	31/12/2020	9
M03025	FLORES,CARRIZALES/ELIA ANEIDA ROCIO	TSSSA001550	10,713.73	31/12/2020	9
M03025	FLORES,CARREON/SAN JUANA ABIGAIL	TSSSA017540	10,429.57	31/12/2020	9
M03025	FORTUNA,ESCOBEDO/JUVENCIO	TSSSA017552	10,429.57	31/12/2020	9
M03020	FLORES,GARZA/VERONICA MARIA	TSSSA017552	2,240.00	31/12/2020	9
M02105	FLORES,LOREDO/MARCELINA	TSSSA005151	20,012.39	31/12/2020	9
M02036	FLORES,PATI&O/BLANCA ESTHER	TSSSA001772	13,896.22	31/12/2020	9
M02073	FLORES,QUI&ONES/REYES FRANCISCO	TSSSA003674	12,516.73	31/12/2020	9
M02042	FLORENCIA,SALEME/MARCELA	TSSSA002612	14,307.98	31/12/2020	9
CF41059	FLORES,TORRES/GREGORIO ALBERTO	TSSSA002612	2,290.00	31/12/2020	9
M03005	FORTUNA,VAZQUEZ/MARCO ANTONIO	TSSSA001550	11,991.11	31/12/2020	9
M03025	FUENTES,AGUILAR/MARIA LOURDES	TSSSA002921	10,429.57	31/12/2020	9
M03023	FUENTES,AGUILAR/MARTIN	TSSSA017716	11,642.27	31/12/2020	9
M03025	FRUCTUOSO,GARCIA/VERONICA GUADALUPE	TSSSA019103	9,305.07	31/12/2020	9
M03025	FUENTES,LOPEZ/HILDA GABRIELA	TSSSA017552	11,885.89	31/12/2020	9
M02006	DE LA FUENTE,MENDOZA/RAMIRO ORLANDO	TSSSA003155	13,215.14	31/12/2020	9
M02036	FUENTES,NORIEGA/EDITH NALLELY	TSSSA002192	13,896.22	31/12/2020	9
M02036	GALVAN,ALBA/CYNTHIA VERONICA	TSSSA019103	6,044.95	31/12/2020	9
M01006	GARCIA,ARGANDO&A/ERIKA GUADALUPE	TSSSA005151	17,711.86	31/12/2020	9
M01004	GARCIA,ARREOLA/JOSE GERARDO	TSSSA001031	16,373.95	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GALLEGOS,ALVAREZ/INOCENCIO	TSSSA002846	7,231.60	31/12/2020	9
M01006	GARZA,AHUMADA/MIGUEL ANGEL	TSSSA002192	8,363.79	31/12/2020	9
M03004	GARCIA,BARRERA/MARIELA	TSSSA002921	14,624.64	31/12/2020	9
M03021	GARZA,BEAS/XOCHITL	TSSSA017552	9,420.22	31/12/2020	9
M02036	GARCIA,CARRANZA/AGUSTINA	TSSSA018700	8,339.80	31/12/2020	9
M02036	DE LA GARZA,CISNEROS/ARACELY	TSSSA001031	13,213.50	31/12/2020	9
M03024	GRACIA,CARDOZA/BLANCA ESTELA	TSSSA002192	11,585.60	31/12/2020	9
M03004	GARZA,CEPEDA/ERIKA ROCIO	TSSSA017552	12,848.37	31/12/2020	9
M03025	GARCIA,CRUZ/FRANCISCO VICTORINO	TSSSA017552	11,217.27	31/12/2020	9
M03025	GAMEZ,CASTILLO/HECTOR	TSSSA017552	4,127.97	31/12/2020	9
M03020	GARCIA,CHARLES/JUAN CARLOS	TSSSA017552	10,241.10	31/12/2020	9
M03025	GARCIA,CASTILLO/JUAN FRANCISCO	TSSSA001550	11,528.93	31/12/2020	9
M02036	DE LA GARZA,CAMPOS/LIZBETH ANALLELY	TSSSA002921	12,659.66	31/12/2020	9
M01006	GARCIA,CUESTA/NORA PATRICIA	TSSSA005151	24,500.90	31/12/2020	9
M03024	GARCIA,CEPEDA/ROSA ISELA	TSSSA017552	9,110.06	31/12/2020	9
M03023	GARCIA,DAVILA/HECTOR HERMILO	TSSSA002192	11,642.27	31/12/2020	9
M02105	GARCIA,DIAZ/SILVIA	TSSSA019074	20,012.39	31/12/2020	9
M03025	GARCIA,ESPARZA/MIGUEL	TSSSA001550	11,528.93	31/12/2020	9
M02036	GAYTAN,ESPINOSA/MAYRA ELIZABETH	TSSSA001772	2,290.00	31/12/2020	9
M02042	GARZA,FRAUSTO/JESUS MARTIN	TSSSA002880	10,928.67	31/12/2020	9
M02036	GARCIA,GONZALEZ/CARLOS ALBERTO	TSSSA002192	12,872.14	31/12/2020	9
M03023	GARZA,GARZA/JOSE CARLOS	TSSSA001031	10,817.07	31/12/2020	9
M01006	GARCIA,GARCIA/MA. ESPERANZA	TSSSA018700	17,114.80	31/12/2020	9
M02073	GARCIA,GARCIA/JUAN CARLOS	TSSSA002921	11,691.95	31/12/2020	9
M03025	GALVAN,GALVAN/MARINA	TSSSA002192	10,120.26	31/12/2020	9
M02066	GALVAN,GARCIA/SANDRA EDITH	TSSSA000920	13,168.32	31/12/2020	9
M02015	GALLEGOS,HARO/MARIA DE LOS ANGELES	TSSSA002916	17,375.21	31/12/2020	9
M03025	GARCIA,HERNANDEZ/BITIA JAEL	TSSSA017552	10,692.14	31/12/2020	9
M02105	GARCIA,HERNANDEZ/EVA MAGDALENA	TSSSA001031	2,811.25	31/12/2020	9
M03024	GALVAN,HERNANDEZ/JUAN LUCAS	TSSSA002921	11,273.93	31/12/2020	9
M03005	GAYTAN,HERNANDEZ/MIGUEL ANGEL	TSSSA001550	11,705.78	31/12/2020	9
M02036	GALVAN,HERNANDEZ/ROSA VELIA	TSSSA017552	12,659.66	31/12/2020	9
M01004	GARCIA,HERNANDEZ/ROSA IDALIA	TSSSA001031	25,528.50	31/12/2020	9
M03025	GARCIA,HERNANDEZ/ROSA NOEMI	TSSSA002262	7,724.67	31/12/2020	9
M03025	GARCIA,HERRERA/RODOLFO ELIUD	TSSSA001772	8,539.87	31/12/2020	9
M02042	GARCIA,HERNANDEZ/SELENE	TSSSA002250	14,307.98	31/12/2020	9
M02105	GARCIA,IZAGUIRRE/YADIRA LIZETH	TSSSA001031	6,459.98	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	GAMBOA,JARAMILLO/VICENTE	TSSSA002192	11,585.60	31/12/2020	9
M03025	GAMEZ,DE LEON/LEOPOLDO	TSSSA017552	9,854.44	31/12/2020	9
M01006	GRACIANO,LOPEZ/ROBERTO	TSSSA000092	22,940.90	31/12/2020	9
M03024	GARCIA,MARTINEZ/MA DE LOS ANGELES	TSSSA002612	11,585.60	31/12/2020	9
M02073	GALVAN,MARTINEZ/CUAUHTEMOC	TSSSA002921	11,691.95	31/12/2020	9
M03025	GARCIA,MORENO/JUAN JOSE	TSSSA001031	10,713.73	31/12/2020	9
M02059	GARCIA,MORALES/JULIO CESAR	TSSSA002892	8,097.08	31/12/2020	9
M03005	GARCIA,MARQUEZ/JAIME	TSSSA003155	11,691.95	31/12/2020	9
M02048	GARCIA,MORENO/MARIA DEL ROSARIO	TSSSA002192	5,687.85	31/12/2020	9
M03023	GARCIA,NAJERA/MARTHA ALICIA	TSSSA002776	9,951.10	31/12/2020	9
M03004	GARCIA,OTA&EZ/JUAN RICARDO	TSSSA002921	13,168.32	31/12/2020	9
M03004	GARCIA,PAZ/FRANCISCO	TSSSA002921	13,168.32	31/12/2020	9
M03004	GARCIA,PALLARES/IRENE	TSSSA019103	14,307.98	31/12/2020	9
M03005	GARZA,PURATA/IGNACIO	TSSSA001550	8,281.86	31/12/2020	9
M03023	GARCIA,REYES/BENIGNA	TSSSA017552	3,619.50	31/12/2020	9
M03024	GALVAN,RANGEL/HERIBERTO	TSSSA017552	11,273.93	31/12/2020	9
M03025	GRACIA,RAMIREZ/INDRA LAURA	TSSSA017634	11,528.93	31/12/2020	9
M01006	GARZA,RUIZ/JORGE LUIS	TSSSA017593	22,940.90	31/12/2020	9
M03025	GALLEGOS,RUIZ/MARIA LUISA	TSSSA001550	4,463.87	31/12/2020	9
M03024	GALVAN,RUIZ/MIRNA LIZBETH	TSSSA002921	11,273.93	31/12/2020	9
M03022	GARCIA,RODRIGUEZ/RICARDO	TSSSA017552	11,443.93	31/12/2020	9
M03023	GARZA,ROCHA/RAFAEL	TSSSA002921	10,532.90	31/12/2020	9
M03025	GARZA,RODRIGUEZ/SALVADOR	TSSSA017552	5,703.37	31/12/2020	9
M03023	GARCIA,RODRIGUEZ/XOCHITL	TSSSA001031	11,642.27	31/12/2020	9
M02016	GARDUZA,RUIZ/XOCHITL YAZMIN	TSSSA005151	14,307.98	31/12/2020	9
M03024	GARCIA,SALAZAR/MARIA DEL CARMEN	TSSSA017552	11,009.70	31/12/2020	9
M03025	GARCIA,SANCHEZ/FATIMA DEL ROSARIO	TSSSA017552	4,390.53	31/12/2020	9
M02073	GALLARDO,SALAS/FEDERICO ALAIN	TSSSA001772	11,614.36	31/12/2020	9
M02061	GARZA,SAUCEDA/KARINA	TSSSA002921	535.00	31/12/2020	9
M03025	GARCIA,SANCHEZ/LUIS ENRIQUE	TSSSA017646	10,692.14	31/12/2020	9
M03022	GAMEZ,SALDA&A/RAMON	TSSSA017552	11,443.93	31/12/2020	9
M02061	GARCIA,SANCHEZ/RUBI ESMERALDA	TSSSA002916	9,706.26	31/12/2020	9
M02036	GARZA,SANCHEZ/VIRIDIANA	TSSSA018082	12,049.68	31/12/2020	9
M02105	GARCIA,SOSA/ZAIRA ESMERALDA	TSSSA001031	2,290.00	31/12/2020	9
M01006	GARCIA,VARGAS/ALBERTO JORGE	TSSSA000092	22,940.90	31/12/2020	9
M03005	GALINDO,VELAZQUEZ/GLORIA BELINDA	TSSSA001772	11,991.11	31/12/2020	9
M03005	GARCIA,VAZQUEZ/MARIA ISABEL	TSSSA001550	11,991.11	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	GATICA,VAZQUEZ/NORMA ISIDRA	TSSSA002916	9,328.92	31/12/2020	9
M02073	GEORGE,HERNANDEZ/ADRIANA GUADALUPE	TSSSA017552	2,290.00	31/12/2020	9
M02036	GRIMALDO,CERVANTES/BELLANIRA	TSSSA002921	3,204.97	31/12/2020	9
M03024	GIL,FLORES/SANDRA GUADALUPE	TSSSA001772	10,765.40	31/12/2020	9
M02005	GONZALEZ,AGUIRRE/JARBER	TSSSA001772	10,110.43	31/12/2020	9
M01006	GONZALEZ,AGUILAR/LUIS HOMERO	TSSSA002250	22,940.90	31/12/2020	9
M03021	GONZALEZ,BARRON/CLAUDIA PATRICIA	TSSSA017552	10,739.57	31/12/2020	9
M03025	GOMEZ,BALLEZA/CESAR MIGUEL	TSSSA000092	11,528.93	31/12/2020	9
M02036	GONZALEZ,CASTILLO/ELENA DEL CARMEN	TSSSA017646	12,659.66	31/12/2020	9
M03025	GONZALEZ,DAVILA/JAVIER	TSSSA002612	11,528.93	31/12/2020	9
M03025	GONZALEZ,DIAZ/RIGOBERTO	TSSSA003464	10,692.14	31/12/2020	9
M02073	GONZALEZ,GARCIA/CARMELO	TSSSA001270	12,516.73	31/12/2020	9
M03022	GONZALEZ,GARCIA/JULIO CESAR	TSSSA017552	4,982.34	31/12/2020	9
M01004	GOMEZ,GRACIA/LUIS ERIK	TSSSA002192	8,627.78	31/12/2020	9
M01006	GONZALEZ,HERNANDEZ/HERMINIO	TSSSA001772	12,387.67	31/12/2020	9
M02036	GOMEZ,IZAGUIRRE/MARIA VICTORIA	TSSSA001772	2,290.00	31/12/2020	9
M01004	GONZALEZ,LOPEZ/HUGO ALBERTO	TSSSA001031	22,007.53	31/12/2020	9
M02105	GONZALEZ,LEZAMA/PERLA PATRICIA	TSSSA002612	20,012.39	31/12/2020	9
M01006	GONZALEZ,MENDOZA/BLANCA SELENE	TSSSA017593	22,940.90	31/12/2020	9
M02006	GONZALEZ,MARTINEZ/CARLOS FERNANDO	TSSSA000092	15,050.64	31/12/2020	9
M03011	GONZALEZ,MEDINA/IRMA LILIA	TSSSA001772	11,965.68	31/12/2020	9
M01006	GOMEZ,MENDEZ/NORA	TSSSA018514	22,940.90	31/12/2020	9
M03005	GOMEZ,ORTIZ/ARMANDO	TSSSA003155	11,691.95	31/12/2020	9
M01006	GOMEZ,ORTIZ/ZOYLA JIMENA	TSSSA018403	2,839.07	31/12/2020	9
M01006	GOMEZ,PONCE/DALIA	TSSSA002904	19,860.14	31/12/2020	9
M02036	GONZALEZ,PEREZ/LETICIA GUADALUPE	TSSSA017622	3,204.97	31/12/2020	9
M03025	GONZALEZ,RODRIGUEZ/MA. DE LOS ANGELES	TSSSA001031	11,528.93	31/12/2020	9
M03025	GONZALEZ,RUIZ/JAVIER	TSSSA001031	11,528.93	31/12/2020	9
M02059	GOMEZ,REYNA/JAVIER ALEJANDRO	TSSSA002921	11,691.95	31/12/2020	9
M03023	GONZALEZ,RODRIGUEZ/SYLVIA VICTORINA	TSSSA017552	11,330.60	31/12/2020	9
M02042	GONZALEZ,RIVERA/VERONICA	TSSSA000920	4,529.65	31/12/2020	9
M01006	GONZALEZ,SALINAS/OSCAR GERARDO	TSSSA017605	22,940.90	31/12/2020	9
M03021	GODINEZ,URGEL/ENRIQUE	TSSSA017552	10,739.57	31/12/2020	9
M02036	GLORIA,VAZQUEZ/LAURA ALICIA	TSSSA017552	12,659.66	31/12/2020	9
M02036	GONZALEZ,VILLARREAL/NANCY NOEMIA	TSSSA001031	4,338.16	31/12/2020	9
M03006	GUTIERREZ,ARGUELLO/FRANCISCO JAVIER	TSSSA001772	3,716.63	31/12/2020	9
M03023	GUZMAN,ARTEAGA/YLSE ARELY	TSSSA002612	11,642.27	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GUEVARA,BARRERA/ALEJANDRO	TSSSA002612	2,290.00	31/12/2020	9
M03024	GUERRERO,BARBOSA/EDELMIRA	TSSSA002612	11,585.60	31/12/2020	9
M02107	GUEVARA,CASTRO/BEATRIZ	TSSSA005151	21,996.22	31/12/2020	9
M03011	GUEVARA,CERVANTES/ESTHER	TSSSA003155	11,691.95	31/12/2020	9
M03004	GUEVARA,CASTILLO/ERASMO	TSSSA002916	2,024.95	31/12/2020	9
M02105	GUERRERO,CRUZ/ROSA MARIA	TSSSA019103	20,012.39	31/12/2020	9
M03004	GUERRERO,DEANCE/ANA	TSSSA002612	12,894.10	31/12/2020	9
M01004	GUERRERO,FONSECA/CARLOS MELITON	TSSSA005151	1,667.50	31/12/2020	9
M03025	GUTIERREZ,GARZA/BEATRIZ	TSSSA001550	10,713.73	31/12/2020	9
CF41059	GUERRA,GONZALEZ/RICARDO	TSSSA001270	2,290.00	31/12/2020	9
M01004	GUTIERREZ,GUERRA/RAUL GERARDO	TSSSA001031	9,331.97	31/12/2020	9
M02015	GUEVARA,LOPEZ/CARLOS ALEJANDRO	TSSSA017605	20,012.39	31/12/2020	9
M01004	GUTIERREZ,LARA/FRANCISCO	TSSSA001031	19,190.74	31/12/2020	9
M03025	GUEVARA,DE LEON/J. ALFONSO DE LA LUZ	TSSSA017576	10,954.70	31/12/2020	9
M02036	GUERRERO,LACARRIERE/SANDRA YOLANDA	TSSSA000092	11,165.34	31/12/2020	9
M03023	GUERRERO,MU&OZ/JUAN DIEGO	TSSSA002921	9,735.20	31/12/2020	9
M03011	GUTIERREZ,MARTINEZ/MA. DE LA LUZ	TSSSA003155	11,691.95	31/12/2020	9
M02036	GUEVARA,MARTINEZ/MARTHA ESTHELA	TSSSA002921	12,659.66	31/12/2020	9
M03004	GUTIERREZ,MORENO/ROSALBA	TSSSA017552	10,145.34	31/12/2020	9
M02036	GUTIERREZ,MORENO/MA. VICTORIA	TSSSA002904	11,744.69	31/12/2020	9
M03025	GUERRERO,NOLASCO/CONCEPCION	TSSSA001550	10,713.73	31/12/2020	9
M03025	GUTIERREZ,NEGRETE/LUIS ALBERTO	TSSSA000092	11,528.93	31/12/2020	9
M03025	GUERRERO,OLIVA/SORINA MIRTALA	TSSSA001270	11,528.93	31/12/2020	9
M03023	GUZMAN,PALOMO/SYLVIA	TSSSA001031	2,565.07	31/12/2020	9
M02105	GUERRERO,REYES/FRANCISCA	TSSSA002921	18,318.04	31/12/2020	9
M03023	GUERRA,REYES/FRANCISCO JAVIER	TSSSA000092	8,341.46	31/12/2020	9
M01004	GUZMAN,REYES/SAMUEL	TSSSA017552	20,696.94	31/12/2020	9
M01006	GUERRERO,TIJERINA/SILVANO MARTIN	TSSSA002921	2,290.00	31/12/2020	9
M02061	GUERRERO,VELAZQUEZ/ANEL MARIEL	TSSSA019103	11,991.11	31/12/2020	9
M01006	GUILLEN,VERA/EDSON ERNESTO	TSSSA003551	22,940.90	31/12/2020	9
M03025	HARO,MATA/PEDRO	TSSSA017552	10,954.70	31/12/2020	9
M03025	HERNANDEZ,ANGUIANO/CECILIA	TSSSA001550	10,442.00	31/12/2020	9
M02036	HERNANDEZ,ANDRADE/ROSA	TSSSA005151	13,896.22	31/12/2020	9
M01006	HERRERA,BRIONES/MARIA LUISA	TSSSA002501	22,940.90	31/12/2020	9
M03025	HERNANDEZ,BAUTISTA/PATRICIA	TSSSA001772	8,761.60	31/12/2020	9
M02042	HERNANDEZ,BONILLA/REYNALDO	TSSSA002904	12,528.42	31/12/2020	9
M01006	HERNANDEZ,CHAVEZ/BEATRIZ LILIANA	TSSSA017552	3,937.20	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ,COBOS/DIANA ISABEL	TSSSA002612	13,896.22	31/12/2020	9
M03023	HERRERA,CASTRO/GERMAN	TSSSA002612	11,642.27	31/12/2020	9
M01006	HERNANDEZ,CRISTOBAL/JUAN EDUARDO	TSSSA002892	2,290.00	31/12/2020	9
M03004	HERNANDEZ,CARMONA/MARIO ALBERTO	TSSSA002262	12,894.10	31/12/2020	9
M01006	HERNANDEZ,CASTILLO/OMAR	TSSSA000920	16,565.73	31/12/2020	9
M03025	HERRERA,CASTRO/PEDRO HUGO	TSSSA002863	10,692.14	31/12/2020	9
M02061	HERNANDEZ,CASTILLO/RUBEN	TSSSA017622	11,691.95	31/12/2020	9
M03025	HERNANDEZ,CEBALLOS/RUBEN	TSSSA019103	2,833.47	31/12/2020	9
M02036	HERNANDEZ,ENRIQUEZ/FABIOLA ARELI	TSSSA000932	12,659.66	31/12/2020	9
M03025	HERNANDEZ,FLORES/EUSEBIO MARGARITO	TSSSA017593	11,528.93	31/12/2020	9
M03025	HERNANDEZ,GARCIA/ANDREA	TSSSA001031	2,833.47	31/12/2020	9
M03024	HERNANDEZ,GUZMAN/JUAN GILBERTO	TSSSA001166	11,585.60	31/12/2020	9
M03025	HERNANDEZ,GUZMAN/LAURA ELENA	TSSSA017552	11,217.27	31/12/2020	9
M03022	HERRERA,HERNANDEZ/JOSE LUIS	TSSSA002612	11,755.60	31/12/2020	9
M03023	HERNANDEZ,HERNANDEZ/REGINA NOHEMI	TSSSA017576	11,330.60	31/12/2020	9
M03025	HERNANDEZ,IZAGUIRRE/ELSA ALEJANDRA	TSSSA002612	11,528.93	31/12/2020	9
M02105	HERNANDEZ,JACOBO/ROCIO MARISOL	TSSSA019103	20,012.39	31/12/2020	9
M02050	HERNANDEZ,JUAREZ/YADHIRA CONCEPCION	TSSSA017552	11,615.66	31/12/2020	9
M03025	HERNANDEZ,LIMON/BRENDOW	TSSSA017552	11,217.27	31/12/2020	9
M02036	HERNANDEZ,LLANOS/MARIA DEL CARMEN	TSSSA019062	8,389.80	31/12/2020	9
M02036	HERNANDEZ,LARA/LUCIA	TSSSA000920	9,609.76	31/12/2020	9
M03022	HERNANDEZ,MEZA/ANA BEATRIZ	TSSSA017552	11,443.93	31/12/2020	9
M02036	HERNANDEZ,MARTINEZ/FLOR ARACELI	TSSSA019103	9,799.90	31/12/2020	9
M03025	HERNANDEZ,MARTINEZ/JUAN FELIPE DE JESUS	TSSSA002600	4,735.60	31/12/2020	9
M01004	HERNANDEZ,MORENO/OSWALDO IVAN	TSSSA001031	1,920.00	31/12/2020	9
M01004	HERNANDEZ,OUVIERTH/KARINA DEL ROSARIO	TSSSA001031	5,810.99	31/12/2020	9
M03025	HERRERA,PORTALES/AUGUSTO	TSSSA001550	2,290.00	31/12/2020	9
M03025	HERRERA,PORTALES/CYNTHIA LAMAR	TSSSA001550	4,735.60	31/12/2020	9
M01006	HERNANDEZ,PUENTE/PAULINA	TSSSA018905	22,940.90	31/12/2020	9
M03023	HERNANDEZ,RAMOS/ANABEL	TSSSA002612	11,642.27	31/12/2020	9
M03021	HERRERA,RODRIGUEZ/MARIA DEL CARMEN	TSSSA018700	9,599.31	31/12/2020	9
M02105	HERNANDEZ,RUIZ/ERIKA LILIANA	TSSSA002600	20,012.39	31/12/2020	9
M03025	HERNANDEZ,ROMERO/MARIA FELIX	TSSSA001772	8,539.87	31/12/2020	9
M01006	HERNANDEZ,RESENDIZ/JUANA	TSSSA017634	22,940.90	31/12/2020	9
M01004	HERNANDEZ,RODRIGUEZ/VLADIMIR SATTIANI	TSSSA005151	24,120.11	31/12/2020	9
M02005	HERMOSILLO,SOSA/NANCY CAROLINA	TSSSA005151	11,614.37	31/12/2020	9
M02107	HERNANDEZ,SOTO/RAQUEL	TSSSA005151	21,996.22	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	HERNANDEZ,TIRADO/JOSE DEL CARMEN	TSSSA017552	9,904.43	31/12/2020	9
M01004	HERRERA,VICHARELLI/ELSA MARGARITA	TSSSA001550	24,824.31	31/12/2020	9
M03022	HERNANDEZ,VALERIANO/MARIA DEL PILAR	TSSSA005151	10,920.40	31/12/2020	9
M02105	HERNANDEZ,ZU&IGA/SANDRA LETICIA	TSSSA001031	18,969.90	31/12/2020	9
M02105	HINOJOSA,MARTINEZ/GRISELDA	TSSSA002262	20,012.39	31/12/2020	9
M02036	HUERTA,CORONADO/MA. CONCEPCION	TSSSA001772	2,290.00	31/12/2020	9
M03025	HUERTA,LANDEROS/LORENA DEL CARMEN	TSSSA000022	11,217.27	31/12/2020	9
M03022	HUERTA,DE LA TORRE/NOE GREGORIO	TSSSA017552	6,547.74	31/12/2020	9
M02105	HURTADO,ZU&IGA/CLAUDIA JANNETH	TSSSA001031	13,236.18	31/12/2020	9
M03022	IZAGUIRRE,AVALOS/LUIS MANUEL	TSSSA017552	11,443.93	31/12/2020	9
M02036	IZAGUIRRE,GONZALEZ/AGUSTIN	TSSSA001031	2,290.00	31/12/2020	9
M02073	IBARRA,MAYORGA/ANGEL IGNACIO	TSSSA002233	12,516.73	31/12/2020	9
M02036	IBARRA,MARTINEZ/MA. DEL CARMEN	TSSSA001772	12,872.14	31/12/2020	9
M03023	IZAGUIRRE,MARTINEZ/LUIS MANUEL	TSSSA002921	2,290.00	31/12/2020	9
M03004	IBARRA,VALLEJO/JUAN FRANCISCO	TSSSA002921	12,208.47	31/12/2020	9
M01006	ILLESCAS,MARTINEZ/VIRGINIA GUADALUPE	TSSSA002612	22,940.90	31/12/2020	9
M02002	JARAMILLO,ALANIS/ANA MARIA	TSSSA017540	19,386.24	31/12/2020	9
M02036	JAIME,GONZALEZ/NORMA GUADALUPE	TSSSA019103	13,554.86	31/12/2020	9
M02036	JAIME,GONZALEZ/PAULA GUADALUPE	TSSSA001270	12,530.78	31/12/2020	9
M02036	JARAMILLO,LUNA/MA. MARTHA	TSSSA017646	12,659.66	31/12/2020	9
M03022	JIMENEZ,CISNEROS/ISAAC NELSAI	TSSSA002863	10,905.46	31/12/2020	9
M03025	JIMENEZ,MARTINEZ/JOSE ALFREDO	TSSSA001270	9,083.34	31/12/2020	9
M03025	JIMENEZ,SILVA/MARISOL	TSSSA001772	10,713.73	31/12/2020	9
M03025	JUAREZ,CABALLERO/ENRIQUE	TSSSA003674	8,811.60	31/12/2020	9
M03004	JUAREZ,GOMEZ/MARCELA IVET	TSSSA018700	12,208.47	31/12/2020	9
M03023	JUAREZ,GARCIA/RAMIRO	TSSSA002612	11,642.27	31/12/2020	9
M01004	JUAREZ,MAR/MATIAS LIN-KAL	TSSSA005151	1,920.00	31/12/2020	9
M01006	KENNING,RIOS/JORGE	TSSSA000413	22,940.90	31/12/2020	9
M01004	KURI,VILLAVICENCIO/VICTOR ALFREDO	TSSSA001031	24,120.11	31/12/2020	9
M02105	LARA,ALVAREZ/YAZMIN	TSSSA019156	17,375.21	31/12/2020	9
M02036	LARA,CAMACHO/JESUS ARMANDO	TSSSA002192	6,044.95	31/12/2020	9
M01004	LAJAS,CASTILLO/ROSA EDITH	TSSSA001031	2,290.00	31/12/2020	9
M03023	LAVIN,HERNANDEZ/LORENA ANTONIETA	TSSSA002612	11,642.27	31/12/2020	9
M02066	LAVIN,HERNANDEZ/MARTHA ELIZABETH	TSSSA001031	14,307.98	31/12/2020	9
M02036	LLARENA,HERRERA/YOHANNA ELIZABETH	TSSSA001726	13,896.22	31/12/2020	9
M03022	LARA,JIMENEZ/ONESIMO	TSSSA017622	11,443.93	31/12/2020	9
M02105	LARA,ORTIZ/DIANA	TSSSA001550	18,448.65	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LARA,REYES/MIRNA ZORAIDA	TSSSA002880	11,134.71	31/12/2020	9
M02006	DE LEON,ALMAZAN/IVAN EMMANUEL	TSSSA017622	13,546.20	31/12/2020	9
M01006	LEAL,CISNEROS/NICOLAS	TSSSA001031	22,940.90	31/12/2020	9
M03025	DE LEON,GUERRERO/FLAVIANO	TSSSA017552	10,429.57	31/12/2020	9
M03025	LEIJA,GARZA/JUAN DE DIOS	TSSSA001031	9,898.53	31/12/2020	9
M02110	LEAL,GALVAN/SAIDA LUZ	TSSSA017634	5,739.74	31/12/2020	9
M03025	LEAL,LEOS/FERNANDO	TSSSA001772	4,735.60	31/12/2020	9
M02066	LEAL,OCHOA/IDALIA GUADALUPE	TSSSA018140	14,307.98	31/12/2020	9
M02006	LERMA,SALAZAR/ROGELIO	TSSSA001031	16,144.60	31/12/2020	9
M03025	LEOS,URBINA/AUDON	TSSSA017552	10,429.57	31/12/2020	9
M03025	LEAL,VICTERIO/HECTOR	TSSSA017605	9,355.07	31/12/2020	9
M03025	DE LEON,VELAZQUEZ/RODOLFO	TSSSA017576	11,217.27	31/12/2020	9
M01006	LITCH,CERVANTES/DOLORES ALHELI	TSSSA002624	20,958.27	31/12/2020	9
M02042	LICEAGA,VEGA/YOLANDA	TSSSA017593	14,307.98	31/12/2020	9
M02036	LOPEZ,BARBA/ANA LAURA	TSSSA000920	10,829.72	31/12/2020	9
M02050	LOZANO,CRUCES/EBERTO	TSSSA002192	5,595.94	31/12/2020	9
M01004	LOPEZ,CARDENAS/MARISSA EUGENIA	TSSSA017552	2,290.00	31/12/2020	9
M02105	LOZANO,DIAZ/ANA LAURA	TSSSA002192	17,406.16	31/12/2020	9
M02061	LOZANO,GARCIA/JOSE HERIBERTO	TSSSA001130	11,991.11	31/12/2020	9
M02107	LOPEZ,GARCIA/PATRICIA LILIANA	TSSSA005151	21,416.63	31/12/2020	9
M03025	LOPEZ,JIMENEZ/ARTURO	TSSSA017552	11,217.27	31/12/2020	9
M01006	LOPEZ,Y LOPEZ/DANTE	TSSSA001772	21,118.76	31/12/2020	9
M03025	LOPEZ,LUCIO/MODESTO	TSSSA018140	11,528.93	31/12/2020	9
M03025	LOPEZ,DE LEON/YADIRA DEL PILAR	TSSSA017576	3,077.70	31/12/2020	9
M02036	LOPEZ,LOPEZ/YADIRA ELIZABETH	TSSSA001772	5,020.87	31/12/2020	9
M03025	LOPEZ,/MARTHA IMELDA	TSSSA002846	2,552.57	31/12/2020	9
M02110	LOPEZ,MIRELES/LETICIA	TSSSA017634	19,045.90	31/12/2020	9
M03004	LOPEZ,MORALES/LEONCIO	TSSSA017552	3,746.32	31/12/2020	9
M02105	LOPEZ,MERAZ/MARIA DE LOURDES	TSSSA002612	16,884.90	31/12/2020	9
M03025	LOPEZ,MORTERA/NELLY FABIOLA	TSSSA005151	11,528.93	31/12/2020	9
M03024	LOPEZ,MARTINEZ/MA DEL ROSARIO	TSSSA002612	11,585.60	31/12/2020	9
M02105	LOPEZ,NAVA/WENDY YAJAHIRA	TSSSA005151	5,938.73	31/12/2020	9
M03022	LOPEZ,PEREZ/ZAIDA NASHAELY	TSSSA005151	11,755.60	31/12/2020	9
M02036	LOPEZ,SALAS/LETICIA	TSSSA005151	15,378.46	31/12/2020	9
M03025	LOPEZ,SALDA&A/MIGUEL ANGEL	TSSSA017552	9,591.87	31/12/2020	9
M02048	LOPEZ,SAUCEDA/REYNA	TSSSA001772	11,917.23	31/12/2020	9
M03025	LOPEZ,TELLO/BIBIANA	TSSSA003155	11,217.27	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	LOPEZ,VAZQUEZ/ADA IBETH	TSSSA005151	17,567.44	31/12/2020	9
M02073	LOPEZ,VALERO/BENJAMIN	TSSSA017622	5,055.28	31/12/2020	9
M03025	LOPEZ,YEVERINO/JESUS ALBERTO	TSSSA017552	11,217.27	31/12/2020	9
M03024	LUNA,DE LA CRUZ/CARLA LETICIA	TSSSA003155	11,273.93	31/12/2020	9
M02036	LUNA,GUERRERO/WENDY FABIOLA	TSSSA002921	12,659.66	31/12/2020	9
M02107	LUGO,MEDINA/TERESA DE JESUS	TSSSA005151	21,996.22	31/12/2020	9
M02107	LUCAS,RAMOS/BERTA	TSSSA005151	17,939.05	31/12/2020	9
M03021	LUMBRERAS,REYES/YOLIDEA MACARENA	TSSSA017552	10,739.57	31/12/2020	9
M03021	LUNA,VALDEZ/ARMANDO RANULFO	TSSSA017576	9,376.73	31/12/2020	9
M02036	MARTINEZ,ARTEAGA/DULCE ESTRELLA	TSSSA002612	12,872.14	31/12/2020	9
M01004	MARTINEZ,AGUILLEN/OSCAR MAURICIO	TSSSA001772	26,232.70	31/12/2020	9
M03025	MARTINEZ,BOTELLO/MARIA DE LOS ANGELES	TSSSA002612	11,528.93	31/12/2020	9
M03025	MARTINEZ,BECERRA/SAUL EBENEZER	TSSSA017552	9,641.87	31/12/2020	9
M01006	MARTINEZ,CASTILLO/LUIS EDUARDO	TSSSA003155	20,958.27	31/12/2020	9
M02107	MATUS,CRUZ/MARIANA	TSSSA005151	21,996.22	31/12/2020	9
M03021	MALDONADO,CABALLERO/JOSE RICARDO	TSSSA002612	11,305.46	31/12/2020	9
M03025	MARTINEZ,ESTRADA/EVANGELINA	TSSSA001031	10,170.27	31/12/2020	9
M03005	MARTINEZ,ENRIQUEZ/JEROBOAM	TSSSA001550	11,991.11	31/12/2020	9
M03025	MAYORGA,FLORES/EVANGELINA	TSSSA001772	11,528.93	31/12/2020	9
M02015	MARTINEZ,FLORES/MARIA IRAIS	TSSSA005151	18,448.65	31/12/2020	9
M03025	MALDONADO,GARCIA/ESPERANZA	TSSSA001755	11,217.27	31/12/2020	9
M02036	MARTINEZ,GARZA/LORENA	TSSSA001772	2,290.00	31/12/2020	9
M02042	MARTINEZ,GONZALEZ/MIRNA LORENA	TSSSA000915	13,168.32	31/12/2020	9
M01006	MARTINEZ,GUAJARDO/NORA ALEJANDRA	TSSSA000092	2,897.38	31/12/2020	9
M03025	MARQUEZ,GUERRERO/REFUGIO	TSSSA017576	11,217.27	31/12/2020	9
CF40004	MARTINEZ,HURTADO/ALFONSO	TSSSA017552	2,290.00	31/12/2020	9
M03025	MALDONADO,HERNANDEZ/EPIFANIA	TSSSA017576	11,217.27	31/12/2020	9
M02105	MARTINEZ,HERNANDEZ/FRANCISCA LILIANA	TSSSA002612	20,012.39	31/12/2020	9
M02107	MARTINEZ,HUERTA/LUZ ELENA	TSSSA005151	21,416.63	31/12/2020	9
M02036	MATA,JUAREZ/EDNA KARINA	TSSSA000903	11,134.71	31/12/2020	9
M02015	MARTINEZ,LARA/HILDA ELENA	TSSSA002921	18,318.04	31/12/2020	9
M03025	MACIAS,LANDEROS/RAUL	TSSSA002612	11,528.93	31/12/2020	9
M03002	MARAVILLA,LOZANO/JOSE ROBERTO	TSSSA017634	19,615.86	31/12/2020	9
M03025	MARTINEZ,LOPEZ/ROBERTO	TSSSA001031	10,985.46	31/12/2020	9
M03025	MARTINEZ,/MA. VICTORIA	TSSSA001772	3,648.67	31/12/2020	9
M02036	MARTINEZ,MARTINEZ/AMADA HEROINA	TSSSA019103	13,896.22	31/12/2020	9
M03025	MALDONADO,MENDEZ/MARIA GUADALUPE	TSSSA001772	7,996.40	31/12/2020	9

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M03012	MARTINEZ,MOCTEZUMA/JESUS MANUEL	TSSSA001772	13,422.00	31/12/2020	9
M03012	MARTINEZ,MORALES/JUAN FERNANDO	TSSSA001550	11,111.94	31/12/2020	9
M03021	MARQUEZ,MU&OZ/MARIA LUCILA	TSSSA017593	11,868.93	31/12/2020	9
M02036	MARTINEZ,MENCHACA/LUIS ENRIQUE	TSSSA001772	4,679.52	31/12/2020	9
M02107	MAGANDA,MARTINEZ/MIRNA	TSSSA005151	4,474.59	31/12/2020	9
M03021	MARTINEZ,MARTINEZ/MONICA ARISTEA	TSSSA002612	12,761.78	31/12/2020	9
M03005	MALDONADO,MARTINEZ/ROSALBA	TSSSA001772	11,420.46	31/12/2020	9
M03024	MARQUEZ,MONTES/RICARDO	TSSSA002921	11,273.93	31/12/2020	9
M03021	MARTINEZ,MARTINEZ/RICARDO ALEJANDRO	TSSSA017576	11,557.27	31/12/2020	9
M02005	MARTINEZ,MANDUJANO/SILVIA RAQUEL	TSSSA000413	4,648.68	31/12/2020	9
M03004	MARTINEZ,MALDONADO/VICTOR HUGO	TSSSA017552	13,168.32	31/12/2020	9
M02107	MARTINEZ,QUINTERO/LAURA ELENA	TSSSA000920	20,013.59	31/12/2020	9
M03025	MARTINEZ,RUIZ/ALBERTO	TSSSA002612	11,528.93	31/12/2020	9
M03002	MACOUZET,RAMIREZ/ARMANDO	TSSSA017651	17,877.75	31/12/2020	9
M02105	MARTINEZ,RAMOS/CLAUDIA JANETH	TSSSA005151	15,842.42	31/12/2020	9
M02036	MAR,REYES/NORA HILDA	TSSSA002612	12,872.14	31/12/2020	9
M03025	MARTINEZ,SIDRIAN/AMALIA	TSSSA003155	11,217.27	31/12/2020	9
M02036	MAYORGA,SAN MARTIN/ALMA GLORIA	TSSSA000920	10,829.72	31/12/2020	9
M01004	MARTINEZ,SALOMON/DAVID	TSSSA001772	26,232.70	31/12/2020	9
M01004	MANCILLA,SALINAS/GABRIEL	TSSSA001550	19,190.74	31/12/2020	9
M03022	MACIAS,SAENZ/HEYDY	TSSSA018152	9,290.07	31/12/2020	9
M01006	MARTINEZ,SEGURA/KAREN DANIELLA	TSSSA000092	22,940.90	31/12/2020	9
M03005	MARTINEZ,SERRANO/RUBEN ALONSO	TSSSA001550	2,290.00	31/12/2020	9
M03024	MALDONADO,SALDIERNA/SOLEDAD	TSSSA002192	8,528.20	31/12/2020	9
M03025	MARTINEZ,TOVAR/LAZARO	TSSSA017552	10,692.14	31/12/2020	9
M02105	MARTINEZ,TREJO/OLIBIA	TSSSA002612	17,356.16	31/12/2020	9
M03024	MARTINEZ,URBINA/ANA SILVIA	TSSSA017552	11,273.93	31/12/2020	9
M01006	MALDONADO,VIGIL/CARLOS ARTURO	TSSSA000092	22,940.90	31/12/2020	9
M03021	MARTINEZ,VARELA/LAURA AIDEE	TSSSA001031	11,868.93	31/12/2020	9
M01006	MAR,ZARATE/ADRIANA	TSSSA001031	17,474.48	31/12/2020	9
M03025	MENDEZ,/ABRAHAM	TSSSA002262	2,561.73	31/12/2020	9
M02105	MEDINA,DEL ANGEL/IVONNE	TSSSA002612	20,012.39	31/12/2020	9
M01004	MENCHACA,ALANIS/SANTIAGO ALBERTO	TSSSA001031	26,232.70	31/12/2020	9
M01006	MEJIA,BARRIENTOS/GABRIEL	TSSSA019103	15,652.34	31/12/2020	9
M02036	MENDOZA,BALLESTEROS/SUJEY	TSSSA000092	9,458.54	31/12/2020	9
M03025	MEDRANO,CASTILLO/MARIA DEL CARMEN	TSSSA017605	10,120.26	31/12/2020	9
M03021	MELGAREJO,CORTEZ/PAOLA INOCENCIA	TSSSA002612	11,868.93	31/12/2020	9

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M03025	MELENDEZ,CASTILLO/RICARDA	TSSSA002612	11,528.93	31/12/2020	9
M01006	MELO,DELGADO/PEDRO ENRIQUE	TSSSA002530	22,940.90	31/12/2020	9
M03025	MENDOZA,DURAN/PERLA NIRIA	TSSSA001550	11,528.93	31/12/2020	9
M01006	MENDOZA,DAHER/YASMINA ARACELI	TSSSA000413	22,940.90	31/12/2020	9
M03006	MERCADO,GUDI&O/ADAN GUILLERMO	TSSSA005151	11,991.11	31/12/2020	9
M02036	MENDOZA,GARCIA/BRISSA AIDE	TSSSA003155	11,439.70	31/12/2020	9
M03005	MELENDEZ,GUARDIOLA/HEBERTO	TSSSA001031	4,287.29	31/12/2020	9
M03023	MEZA,GUERRERO/LAURO	TSSSA017552	12,113.30	31/12/2020	9
M02042	MEDINA,GARCIA/JOSE OCTAVIO	TSSSA002921	13,168.32	31/12/2020	9
M02036	MEDINA,HINOJOSA/YADIRA	TSSSA000092	12,189.42	31/12/2020	9
M02036	MEDINA,I&IGUEZ/BRENDA MARIA	TSSSA003464	10,779.72	31/12/2020	9
M02048	MENDEZ,IBARRA/ORALIA	TSSSA001550	9,652.01	31/12/2020	9
M03025	MENDEZ,MUEDANO/GILBERTO	TSSSA002262	11,528.93	31/12/2020	9
M03005	MENDOZA,PEREZ/MARIA DE LOS ANGELES	TSSSA001550	11,705.78	31/12/2020	9
M01004	MENDOZA,PEREZ/CONSUELO	TSSSA001031	21,957.53	31/12/2020	9
M02036	MENDEZ,PEREZ/LUZ ROSARIO	TSSSA001772	11,848.06	31/12/2020	9
M02105	MELGOZA,PEREZ/NORMA EDITH	TSSSA001125	20,012.39	31/12/2020	9
M02036	MENESES,RICO/GLORIA MARGARITA	TSSSA001270	13,896.22	31/12/2020	9
M03025	MENDEZ,RODRIGUEZ/PEDRO OSCIEL	TSSSA017552	11,217.27	31/12/2020	9
M03025	MENDEZ,SAUCEDO/JOSE ANTONIO	TSSSA002612	10,713.73	31/12/2020	9
M03025	MELENDEZ,SOTO/GUADALUPE	TSSSA001031	7,996.40	31/12/2020	9
M03025	MENDOZA,SANCHEZ/JUAN MANUEL	TSSSA001031	11,257.20	31/12/2020	9
M03025	MENDOZA,SANTANDER/JORGE	TSSSA001550	10,713.73	31/12/2020	9
M02036	MEDELLIN,SALDIERNA/TERESA	TSSSA005151	3,314.08	31/12/2020	9
M03025	MENDOZA,TENA/RAUL EDUARDO	TSSSA001550	11,257.20	31/12/2020	9
M02005	MILLER,CASTILLO/ARNOL	TSSSA001772	4,345.50	31/12/2020	9
M03021	MIRAFUENTES,ESPINOSA/ROSA VELIA	TSSSA017552	2,240.00	31/12/2020	9
M01006	MIRELES,SALAZAR/MARTHA ALEJANDRINA	TSSSA019103	22,940.90	31/12/2020	9
M02036	MIRELES,URESTI/CECILIO BALTAZAR	TSSSA003155	12,049.68	31/12/2020	9
M03025	MORRIS,ALMARAZ/JOSE CARLOS	TSSSA017552	11,217.27	31/12/2020	9
M02042	MONDRAGON,ABDALA/JOSE HECTOR	TSSSA002600	14,307.98	31/12/2020	9
M02050	MORA,ARGUELLES/MARGARITA	TSSSA001772	13,677.13	31/12/2020	9
M02105	MOCTEZUMA,ARREOLA/NURIA MAGALY	TSSSA002612	20,012.39	31/12/2020	9
M02015	MOTA,BARRON/ANTONIO	TSSSA018700	16,903.80	31/12/2020	9
M02036	MORALES,CEBALLOS/CRUSI JUANI	TSSSA001031	3,314.08	31/12/2020	9
M01006	MORALES,CRUZ/FEDERICO	TSSSA018514	22,940.90	31/12/2020	9
M02048	MOCTEZUMA,CARRERA/FRANCISCO MANUEL	TSSSA001772	3,988.92	31/12/2020	9

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M03025	MORADO,CHAVEZ/MA. DE LOS ANGELES	TSSSA003131	10,692.14	31/12/2020	9
M01006	MORENO,CASTRO/RAUL RAMIRO	TSSSA002612	21,118.76	31/12/2020	9
M03024	MORALES,DELGADO/GUADALUPE	TSSSA017646	11,273.93	31/12/2020	9
M02005	MORALES,GURUBEL/LILIA ANA	TSSSA002612	12,516.73	31/12/2020	9
M03020	MORENO,GERONIMO/MARGARITO	TSSSA002921	11,670.60	31/12/2020	9
M03025	MORALES,HERNANDEZ/BRENDA	TSSSA017605	8,811.60	31/12/2020	9
M02107	MONROY,HUERTA/MARIA DE JESUS	TSSSA005151	21,996.22	31/12/2020	9
M03025	MORENO,JUAREZ/JOSE ANGEL	TSSSA001772	11,528.93	31/12/2020	9
M01004	MORA,LUNA/BENJAMIN	TSSSA005151	24,120.11	31/12/2020	9
M03025	MONTES,MURO/JOSE EUGENIO	TSSSA017646	11,217.27	31/12/2020	9
M03024	MONTELONGO,MARTINEZ/FELIPE ANGEL	TSSSA000920	10,217.00	31/12/2020	9
M02036	MORALES,MARTINEZ/LAURA NELY	TSSSA000746	12,049.68	31/12/2020	9
M01006	MONTALVO,MORENO/PEDRO EUGENIO	TSSSA002612	22,940.90	31/12/2020	9
M02105	MORAN,MIRANDA/ROSA ISELA	TSSSA002583	21,494.63	31/12/2020	9
M03025	MORENO,PADILLA/LUCIANO	TSSSA000092	11,528.93	31/12/2020	9
M03023	MORALES,RUBALCABA/SONIA	TSSSA002921	4,417.20	31/12/2020	9
M03025	MONTOYA,SANDOVAL/ERIK ROSENDO	TSSSA017576	2,290.00	31/12/2020	9
M03025	MORALES,TOVIAS/YOLANDA SYLVIA	TSSSA001270	3,648.67	31/12/2020	9
M02073	MONTANTES,VARGAS/JUAN MANUEL	TSSSA002921	10,259.31	31/12/2020	9
M02048	MORENO,VAZQUEZ/MOISES	TSSSA001772	4,788.39	31/12/2020	9
M03006	MONTA&O,VARGAS/MIGUEL ANGEL	TSSSA001550	10,564.48	31/12/2020	9
M03024	MONTALVO,VERBER/RODOLFO DAMIAN	TSSSA017552	11,273.93	31/12/2020	9
M03024	MU&OZ,BARRIOS/ROSALIA	TSSSA001550	11,585.60	31/12/2020	9
M03004	MURILLO,GUEVARA/AMADO	TSSSA017605	11,480.22	31/12/2020	9
M02036	MU&IZ,GARCIA/NANCY EUNICE	TSSSA002262	13,554.86	31/12/2020	9
M03004	MU&IZ,/JESUS MARIO	TSSSA017552	13,168.32	31/12/2020	9
CF41056	MU&OZ,LAVIN/EDUARDO	TSSSA002921	2,290.00	31/12/2020	9
M03021	MU&OZ,PAZ/JOSE FELIX	TSSSA017576	11,284.70	31/12/2020	9
M01004	MUNGUIA,RODRIGUEZ/LETICIA	TSSSA001031	2,290.00	31/12/2020	9
M03025	MU&IZ,VARGAS/MARIO	TSSSA001014	11,528.93	31/12/2020	9
M02036	NARVAEZ,BANDA/NANCY MARLET	TSSSA002192	13,896.22	31/12/2020	9
M03021	NAVA,BADILLO/MA. DEL OLVIDO	TSSSA002892	11,012.14	31/12/2020	9
M01006	NAVARRETE,CALATAYUD/SILVIA	TSSSA001031	19,854.00	31/12/2020	9
M02105	NAVARRO,GUEVARA/CARINA	TSSSA017646	18,318.04	31/12/2020	9
M03025	NAVA,HERNANDEZ/AURELIO	TSSSA018490	11,528.93	31/12/2020	9
M03025	NAJERA,HERNANDEZ/YENIRA	TSSSA000092	11,528.93	31/12/2020	9
M02105	NAVARRETE,DE LEIJA/PAULA PATRICIA	TSSSA005151	18,969.90	31/12/2020	9

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M03025	NAVARRETE,MARTINEZ/GRACIELA	TSSSA001031	12,985.25	31/12/2020	9
M03004	NAVA,MARTINEZ/MARTHA ALICIA	TSSSA017622	11,568.57	31/12/2020	9
M02061	NAVA,SALVADOR/LUCIA	TSSSA003114	11,691.95	31/12/2020	9
M03025	NIEVES,RAMOS/PABLO	TSSSA001031	10,267.92	31/12/2020	9
M03024	NIETO,VILLANUEVA/REY DAVID	TSSSA017552	7,524.67	31/12/2020	9
M01004	NORBERTO,RODRIGUEZ/ADOLFO ARMANDO	TSSSA001031	24,824.31	31/12/2020	9
M03025	NU&EZ,GARCIA/PEDRO	TSSSA001550	11,528.93	31/12/2020	9
M02006	NU&EZ,IZETA/MARIO ALBERTO	TSSSA001772	14,688.28	31/12/2020	9
M03002	NU&EZ,RUIZ/MARTHA PATRICIA	TSSSA017552	18,883.41	31/12/2020	9
M02042	NU&EZ,URIAS/ELVIA	TSSSA002612	14,307.98	31/12/2020	9
M02066	OVALLE,REYNA/MA. ANGELA	TSSSA001014	14,307.98	31/12/2020	9
M02105	OVALLE,REYES/MARIA TOMASA	TSSSA002624	15,960.97	31/12/2020	9
M03025	OVALLE,ZAPATA/HILDA PATRICIA	TSSSA017552	11,623.32	31/12/2020	9
M03025	ORTEGA,GALICIA/AMALIA	TSSSA017552	10,954.70	31/12/2020	9
M02005	OLVERA,HERNANDEZ/LILIANA	TSSSA002612	12,516.73	31/12/2020	9
M02036	OBREGON,HERNANDEZ/VERONICA	TSSSA005151	2,290.00	31/12/2020	9
M03025	ORNELAS,LLERENA/ANA GABRIELA	TSSSA002776	9,854.44	31/12/2020	9
M02029	OLVERA,SANTOS/FRANCISCO JAVIER	TSSSA001031	16,502.06	31/12/2020	9
M03025	OTERO,TORRES/GRECH YECENIA	TSSSA000092	11,528.93	31/12/2020	9
M02105	ORTEGA,VILLANUEVA/MA. DE JESUS	TSSSA002612	20,012.39	31/12/2020	9
M03023	OLIVARES,CALVO/MARIA TERESA	TSSSA005151	11,092.14	31/12/2020	9
M02073	OSTI,DELGADO/EDUARDO JAVIER	TSSSA017552	10,862.37	31/12/2020	9
M03025	ORTIZ,DOMINGUEZ/LORENZO	TSSSA002921	11,217.27	31/12/2020	9
M02073	ORTIZ,GONZALEZ/HECTOR JOSE	TSSSA002921	10,862.37	31/12/2020	9
M02029	OSTI,HERNANDEZ/FRANCISCO	TSSSA017552	15,154.70	31/12/2020	9
M02061	OSTI,HERNANDEZ/FRANCISCO JAVIER	TSSSA019103	11,991.11	31/12/2020	9
M03025	OLIVO,MALDONADO/RICARDO EUSEBIO	TSSSA019062	10,692.14	31/12/2020	9
M02036	ORTIZ,OCHOA/ESMERALDA	TSSSA002875	10,474.73	31/12/2020	9
M03024	ORTIZ,QUINTANILLA/DAMIAN ALBERTO	TSSSA018502	11,585.60	31/12/2020	9
M03025	ORTIZ,SOLIS/HUGO DE JESUS	TSSSA017552	8,591.60	31/12/2020	9
M01004	ORTIZ,SUAREZ/LILIANA ELIZABETH	TSSSA005151	7,219.38	31/12/2020	9
M02036	ORTIZ,VEGA/MA. DEL CARMEN	TSSSA002921	12,049.68	31/12/2020	9
M03004	ORTIZ,VELAZQUEZ/FELIPE	TSSSA002916	11,568.57	31/12/2020	9
M01006	OLIVARES,VILLARREAL/ROGELIO ARNOLDO	TSSSA019103	22,940.90	31/12/2020	9
M01004	OCHOA,BECERRA/NELSON ELOY	TSSSA001772	20,549.13	31/12/2020	9
M03025	OCHOA,FIGUEROA/JOANA	TSSSA017634	11,528.93	31/12/2020	9
M01006	OCHOA,GAMEZ/FRANCISCA	TSSSA001142	22,940.90	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	OCHOA,HERNANDEZ/PATRICIO	TSSSA001031	11,528.93	31/12/2020	9
M01006	OCHOA,I&IGUEZ/CLAUDIA JANETH	TSSSA001492	1,705.00	31/12/2020	9
M01006	OSORIO,MONTALVO/BEATRIZ	TSSSA019074	22,940.90	31/12/2020	9
M01004	OROZCO,DE LA PAZ/MARIA DEL SOCORRO	TSSSA001031	6,515.18	31/12/2020	9
M02105	OROZCO,RUIZ/LAURA FERNANDA	TSSSA003155	18,318.04	31/12/2020	9
M02036	OSORIO,ZARATE/FABIOLA	TSSSA005151	5,020.88	31/12/2020	9
M03011	ORDU&O,REVELES/MARIA GUADALUPE	TSSSA001772	11,965.68	31/12/2020	9
M02042	PACHECO,BARRIENTOS/OLGA LETICIA	TSSSA002612	14,307.98	31/12/2020	9
M02036	PADRON,CRUZ/LUZ ELENA	TSSSA002921	11,744.69	31/12/2020	9
M03021	PADRON,GRIMALDO/BEATRIZ	TSSSA005151	11,868.93	31/12/2020	9
M01004	PAULIN,GONZALEZ/NORMA LORENA	TSSSA001031	22,711.73	31/12/2020	9
M01006	PAITA,GONZALEZ/YAZMIN HAIDEE	TSSSA018514	22,940.90	31/12/2020	9
M02105	PALOMARES,LUGO/LESLY SUGEY	TSSSA000092	18,398.65	31/12/2020	9
M03021	PARRA,MU&IZ/JUAN JOSE	TSSSA017552	11,284.70	31/12/2020	9
M01006	PALACIOS,OLIVARES/EDNA	TSSSA017552	7,780.66	31/12/2020	9
M03021	PALACIOS,SEGURA/OSCAR	TSSSA003312	11,557.27	31/12/2020	9
M02036	PALOMARES,SAUCEDA/RUTH GEORGINA	TSSSA019103	13,896.22	31/12/2020	9
M02036	PAYAN,VALENZUELA/LAURA ROCIO	TSSSA001031	2,290.00	31/12/2020	9
M03025	PEREZ,BAEZ/BALTAZAR	TSSSA017552	10,429.57	31/12/2020	9
M03025	PEREZ,BALTAZAR/ISAAC GUADALUPE	TSSSA017552	10,954.70	31/12/2020	9
M03025	PEREZ,BALTAZAR/JOSE SANTIAGO	TSSSA017552	9,854.44	31/12/2020	9
M03023	PEREZ,BALTAZAR/SILVIA ESTELA	TSSSA017552	9,951.10	31/12/2020	9
M03022	PEREZ,COBOS/MARIA CRISTINA	TSSSA002612	11,198.80	31/12/2020	9
M02036	PERAL,FLORES/ERIKA GRISELDA	TSSSA017605	13,896.22	31/12/2020	9
M03022	PEREZ,GARCIA/FRANCISCO SALVADOR	TSSSA017605	11,755.60	31/12/2020	9
M03024	PERALES,GONZALEZ/JUANA GUADALUPE	TSSSA017605	11,585.60	31/12/2020	9
M01006	PE&A,GOMEZ/MANUEL ALEJANDRO	TSSSA019103	21,118.76	31/12/2020	9
M03004	PERALES,GIL/NIDIA	TSSSA002612	14,307.98	31/12/2020	9
M02107	PEREZ,HERNANDEZ/MONICA	TSSSA005151	21,996.22	31/12/2020	9
M02015	PERAZA,LLOVERA/DULCE MARIA	TSSSA005151	2,290.00	31/12/2020	9
M03025	PEREZ,LOPEZ/ELOY	TSSSA000746	9,329.31	31/12/2020	9
M02036	PEREYRA,LUNA/NORMA ELENA	TSSSA000915	2,594.99	31/12/2020	9
M02107	PEREZ,MOLAR/BLANCA AZUCENA	TSSSA005151	21,996.22	31/12/2020	9
M03025	PEREZ,MORENO/DANTE FRANCISCO	TSSSA017605	11,528.93	31/12/2020	9
M03025	PEREZ,PUENTE/ROCIO ALEJANDRA	TSSSA017552	11,217.27	31/12/2020	9
M01006	PEREZ,SANCHEZ/JOAQUIN ELIUD	TSSSA003155	19,311.07	31/12/2020	9
M02015	PEREZ,TOVAR/JUAN ILDEFONSO	TSSSA017831	18,318.04	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	PEREZ,VELAZQUEZ/SARA MARIA	TSSSA017552	13,779.94	31/12/2020	9
M02059	PERALES,WONG/ADRIANA BELEN	TSSSA002921	4,778.75	31/12/2020	9
M03025	PESINA,YA&EZ/ASENETT	TSSSA017552	10,954.70	31/12/2020	9
M03005	PEREZ,ZU&IGA/MA. DE JESUS	TSSSA002921	8,926.67	31/12/2020	9
M03024	PI&A,CONTRERAS/ZENAIDO	TSSSA001772	4,477.20	31/12/2020	9
M03025	PINEDA,EURESTI/MAYRA CAROLINA	TSSSA017552	10,429.57	31/12/2020	9
M02105	PINEDA,FLORES/MARIA ELENA	TSSSA002612	20,012.39	31/12/2020	9
M03024	PIMENTEL,GARCIA/CARLOS	TSSSA017552	3,875.40	31/12/2020	9
M03011	PICAZO,MARTINEZ/CRISTOBAL	TSSSA001772	11,965.68	31/12/2020	9
M01006	PINEDA,MOLINA/GUADALUPE ANGELICA	TSSSA001031	4,112.14	31/12/2020	9
M03021	PORTILLO,GONZALEZ/ERASMO ARTURO	TSSSA017552	11,557.27	31/12/2020	9
M03025	PORTALES,GARCIA/JOSE EZEQUIEL	TSSSA017552	3,027.70	31/12/2020	9
M03025	PONCE,GONZALEZ/MARIA GUADALUPE	TSSSA001772	3,105.20	31/12/2020	9
M01004	PONCE,ORTIZ/DANIEL	TSSSA001772	24,120.11	31/12/2020	9
M03021	PONCE,PATI&O/MARIA ELENA	TSSSA017605	11,868.93	31/12/2020	9
M02036	PONCE,SALAZAR/MARIA LUISA	TSSSA001772	2,290.00	31/12/2020	9
M03025	POLANCO,VAZQUEZ/JUAN CARLOS	TSSSA017634	2,290.00	31/12/2020	9
M01006	PUGA,GARCIA/JORGE EDUARDO	TSSSA001031	22,333.52	31/12/2020	9
M02061	PULIDO,MEDRANO/MA. DEL CARMEN	TSSSA017930	11,991.11	31/12/2020	9
M03025	PUGA,RODRIGUEZ/JUANA MA.	TSSSA017552	11,217.27	31/12/2020	9
M03025	PUENTE,RODRIGUEZ/LUIS ALAN	TSSSA017552	9,641.87	31/12/2020	9
M03022	PULIDO,SALINAS/LUIS GERARDO	TSSSA002460	2,290.00	31/12/2020	9
M03004	PUENTE,TORRES/CESAR ALBERTO	TSSSA017576	13,168.32	31/12/2020	9
M03024	PUENTE,TORRES/EDER ALAN	TSSSA002851	2,290.00	31/12/2020	9
M03025	QUINTERO,ALANIS/OMAR ALEJANDRO	TSSSA001031	5,007.33	31/12/2020	9
M02073	QUINTANA,DIAS/ELVA JOSEFINA	TSSSA002921	2,290.00	31/12/2020	9
M01006	QUINTERO,GONZALEZ/JULIO CESAR	TSSSA003155	20,958.27	31/12/2020	9
M01004	QUINTERO,IBARRA/ANDRES	TSSSA001772	24,120.11	31/12/2020	9
M02105	QUINTANILLA,JUACHE/FRANCISCA IMELDA	TSSSA017552	18,318.04	31/12/2020	9
M02073	QUINTERO,RODRIGUEZ/JOSE BALDEMAR	TSSSA017552	10,862.37	31/12/2020	9
M03025	QUINTERO,RODRIGUEZ/CESAR	TSSSA017552	9,854.44	31/12/2020	9
M02036	RAMOS,CASTRO/MONICA	TSSSA003155	12,659.66	31/12/2020	9
M03021	RAMIREZ,GUEVARA/EFRAIN	TSSSA017552	11,557.27	31/12/2020	9
M01006	RANGEL,GARZA/JORGE	TSSSA019103	22,940.90	31/12/2020	9
M03025	RAMOS,HERNANDEZ/MARIANA	TSSSA000442	11,528.93	31/12/2020	9
M01004	RAMOS,HERNANDEZ/MA. OLGA LIDIA	TSSSA005151	19,190.74	31/12/2020	9
M03023	RAMIREZ,IBARRA/OLIVIA	TSSSA002851	10,001.10	31/12/2020	9

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M03005	RAMIREZ,LOPEZ/MANUEL	TSSSA001550	11,991.11	31/12/2020	9
M01004	RAMIREZ,LOZADA/RODOLFO ALEJANDRO	TSSSA005151	26,182.70	31/12/2020	9
M02105	RAMIREZ,MALDONADO/AURORA	TSSSA001031	18,969.89	31/12/2020	9
M03025	RAMIREZ,MARTINEZ/JOSE ABRAHAM	TSSSA001772	11,528.93	31/12/2020	9
M03004	RANGEL,MU&OZ/FRANCISCO	TSSSA017552	4,529.65	31/12/2020	9
M02036	RAMIREZ,MARTINEZ/MARIA LUISA	TSSSA001772	4,679.52	31/12/2020	9
M03025	RAMIREZ,MEJIA/ROSA MARIA	TSSSA001772	1,705.00	31/12/2020	9
M03025	RAMIREZ,MATA/RAUL	TSSSA001031	11,528.93	31/12/2020	9
M01004	RAMIREZ,OLVERA/CLAUDIA GUILLERMINA	TSSSA001031	24,120.11	31/12/2020	9
M02036	RANGEL,ORTIZ/OLIVIA	TSSSA002192	13,896.22	31/12/2020	9
M02105	RAMIREZ,ORTIZ/VIRGINIA	TSSSA001270	13,757.43	31/12/2020	9
M03004	RAMIREZ,DE LA ROSA/MA. DE LOS ANGELES	TSSSA017605	14,307.98	31/12/2020	9
M03021	RANGEL,RAMIREZ/ANTONIO ALEJANDRO	TSSSA017552	2,290.00	31/12/2020	9
M03025	RANGEL,REYES/GLORIA MAVET	TSSSA002262	10,442.00	31/12/2020	9
M03025	RAMIREZ,RUIZ/MARIA	TSSSA002612	11,257.20	31/12/2020	9
M02036	RAMOS,RIVERA/OLGA ESTHER	TSSSA001265	13,896.22	31/12/2020	9
M03022	RANGEL,RAMIREZ/RAUL	TSSSA017552	11,443.93	31/12/2020	9
M03004	RANGEL,SANCHEZ/MARIA GUADALUPE	TSSSA017576	5,169.55	31/12/2020	9
M02038	RANGEL,SOTO/MYRNA ORELIA	TSSSA001031	14,307.98	31/12/2020	9
M03025	RANGEL,SALINAS/MARGARITA	TSSSA001772	9,898.53	31/12/2020	9
M03025	RANGEL,SALINAS/SANTA GENOVEVA	TSSSA001772	10,713.73	31/12/2020	9
M01006	RAMIREZ,VAZQUEZ/LUIS ERNESTO	TSSSA002875	16,744.81	31/12/2020	9
M03025	RANGEL,VERA/MIGUEL ANGEL	TSSSA001550	2,290.00	31/12/2020	9
M03024	RAMOS,ZARATE/GERARDO	TSSSA001550	10,765.40	31/12/2020	9
M03024	RAMIREZ,ZUVIRI/JUAN ANTONIO	TSSSA003225	11,312.20	31/12/2020	9
M03021	REYES,DE ALEJANDRO/CARLOS ALEJANDRO	TSSSA017552	2,290.00	31/12/2020	9
M03021	REYNA,ALMAZAN/JANNETH	TSSSA017552	11,557.27	31/12/2020	9
M01006	REYNAGA,AGUILAR/LUZ ELENA	TSSSA005151	2,290.00	31/12/2020	9
M02105	REYNAGA,AGUILAR/JOSE LUIS	TSSSA005151	2,412.50	31/12/2020	9
M02036	REYES,BAUTISTA/LUCIA	TSSSA017552	4,729.92	31/12/2020	9
M02036	RENTERIA,BRENIST/MIGUEL ANTONIO	TSSSA000920	12,659.66	31/12/2020	9
M03024	REYNA,CAYETANO/MARIA DE LOS ANGELES	TSSSA000092	11,585.60	31/12/2020	9
M02036	REYES,CAMACHO/JULIETA ALICIA	TSSSA003155	12,659.66	31/12/2020	9
M03025	REYNA,CAYETANO/JUANA MA.	TSSSA000092	12,985.25	31/12/2020	9
M03006	REYNA,ESCOBEDO/SERGIO GABRIEL	TSSSA001772	11,991.11	31/12/2020	9
M01004	REYES,HERNANDEZ/LUCIA	TSSSA001550	24,120.11	31/12/2020	9
M02073	RETA,LOPEZ/CARLOS ALBERTO	TSSSA017622	11,691.95	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	REYNA,MARTINEZ/IRIS MAKOSLA	TSSSA002921	19,311.07	31/12/2020	9
M03023	RETA,MARTINEZ/JUAN RICARDO	TSSSA017552	11,330.60	31/12/2020	9
M03006	REYES,MADRID/SALVADOR	TSSSA005151	9,993.82	31/12/2020	9
M03025	REYES,RIVERA/ARACELI	TSSSA005151	11,528.93	31/12/2020	9
M02036	REYES,RAMIREZ/ELIZABETH ADRIANA	TSSSA005151	2,812.50	31/12/2020	9
M03024	RESENDEZ,RAMIREZ/RODRIGO	TSSSA017552	9,952.77	31/12/2020	9
M02036	REBULLOSA,SANCHEZ/CYNTHIA	TSSSA005151	10,482.62	31/12/2020	9
M02107	REYES,SALAZAR/MIRIAM IVONNE	TSSSA005151	23,556.22	31/12/2020	9
M03025	REBULLOSA,SANCHEZ/NANCY EDITH	TSSSA018514	11,528.93	31/12/2020	9
M03025	REYES,TREJO/DALILA	TSSSA001772	4,192.13	31/12/2020	9
M01006	REYNA,VELOQUIO/DANIEL	TSSSA017605	22,940.90	31/12/2020	9
M02036	REYES,VAZQUEZ/FABIOLA	TSSSA017646	12,659.66	31/12/2020	9
M03022	REYNA,ZAPATA/CARLOS ALBERTO	TSSSA018181	8,213.13	31/12/2020	9
M02036	RIOS,CABRIALES/CLAUDIA	TSSSA001772	2,290.00	31/12/2020	9
M02036	RIVERA,CASTILLO/GLORIA DE LOS ANGELES	TSSSA002192	12,872.14	31/12/2020	9
M02042	RIOS,DE LA CRUZ/LILIANA GUADALUPE	TSSSA002921	13,168.32	31/12/2020	9
M03023	RIOS,DRAGUSTINOVIS/JOSE MARIA	TSSSA017552	10,532.90	31/12/2020	9
M03023	RIESTRA,GARCIA/MARIA GUADALUPE	TSSSA017552	11,330.60	31/12/2020	9
M03021	RIVERA,GONZALEZ/MARIA DEL ROCIO	TSSSA002612	13,325.25	31/12/2020	9
M03025	RIOS,GUAJARDO/RUBEN	TSSSA001031	2,290.00	31/12/2020	9
M01004	RIOS,IZAGUIRRE/TOMAS	TSSSA001772	26,232.70	31/12/2020	9
M02042	RIOS,MOCTEZUMA/CESAR HUMBERTO	TSSSA003551	14,307.98	31/12/2020	9
M02105	RIVERA,QUINTANILLA/ROSA ANA	TSSSA001031	20,012.39	31/12/2020	9
M02036	RIVAS,ROCHA/ISABEL	TSSSA017605	13,896.22	31/12/2020	9
M02105	RIOS,SANCHEZ/BEATRIZ	TSSSA001014	2,290.00	31/12/2020	9
M01004	ROMERO,AVI&A/FRANCISCO JAVIER	TSSSA001031	19,844.93	31/12/2020	9
M02036	RODRIGUEZ,ALVARADO/MIRNA MARGARITA	TSSSA002921	12,659.66	31/12/2020	9
M01006	ROSAS,ABUNDIS/RUFINO	TSSSA017552	20,409.20	31/12/2020	9
M03024	RODRIGUEZ,BERNAL/IDALIA	TSSSA002880	10,745.46	31/12/2020	9
M02029	RODRIGUEZ,BARRIENTOS/MARIN EDGARDO	TSSSA017552	2,290.00	31/12/2020	9
M03025	RODRIGUEZ,BARRERA/RODOLFO	TSSSA001031	11,528.93	31/12/2020	9
M03023	RODRIGUEZ,CABRERA/BENITO	TSSSA017576	11,330.60	31/12/2020	9
M03024	RODRIGUEZ,CHAVEZ/BLANCA ESTELA	TSSSA019103	10,168.60	31/12/2020	9
M01004	RODRIGUEZ,CASTELLANOS/JESUS RODRIGO	TSSSA005151	22,007.53	31/12/2020	9
M03025	DE LA ROSA,CASTILLO/MARTHA BLASA	TSSSA002921	10,692.14	31/12/2020	9
M03022	RODRIGUEZ,DE LA CRUZ/MAYRA MADYELLI	TSSSA001772	9,528.40	31/12/2020	9
M02036	RODRIGUEZ,COBOS/NANCY EDITH	TSSSA005151	3,314.08	31/12/2020	9

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M03025	ROBLES,CHAVEZ/TIRZO	TSSSA001031	9,355.07	31/12/2020	9
M03025	RODRIGUEZ,CISNEROS/TERESA DE JESUS	TSSSA001772	3,920.40	31/12/2020	9
M01006	RODRIGUEZ,FACUNDO/ALMA ROSA	TSSSA002921	20,958.27	31/12/2020	9
M02042	RODRIGUEZ,DE LA GARZA/JOSE ALBERTO	TSSSA000722	13,168.32	31/12/2020	9
M03025	RODRIGUEZ,GARCIA/CARLOS ALBERTO	TSSSA017552	10,429.57	31/12/2020	9
M02036	RODARTE,GARCIA/MARIA GLORIA	TSSSA017646	12,354.67	31/12/2020	9
M02036	DE LA ROSA,GARCIA/JESUS AQUILES	TSSSA001772	5,020.88	31/12/2020	9
M03024	RODRIGUEZ,GOMEZ/MONICA ESMERALDA	TSSSA002916	4,139.63	31/12/2020	9
M03004	RODRIGUEZ,GUERRERO/NANCY EUGENIA	TSSSA017634	2,290.00	31/12/2020	9
M03024	RODRIGUEZ,GERONIMO/MA. DEL ROSARIO	TSSSA003155	9,902.76	31/12/2020	9
M01004	ROMERO,LOPEZ/MARIA DEL CARMEN	TSSSA005151	18,486.54	31/12/2020	9
M02036	RODRIGUEZ,LOPEZ/JULIO CESAR	TSSSA017605	13,896.22	31/12/2020	9
M01004	ROSALES,LUNA/REGINALDO	TSSSA001772	10,740.37	31/12/2020	9
M02105	RODRIGUEZ,DE LEON/RUBEN	TSSSA001031	2,290.00	31/12/2020	9
M01006	ROSAS,MORENO/JESUS ROBERTO	TSSSA002711	22,940.90	31/12/2020	9
M03023	RODRIGUEZ,MEDELLIN/MARTHA SONIA	TSSSA017576	11,330.60	31/12/2020	9
M02107	RODRIGUEZ,MARTINEZ/MARIA DE LA PAZ	TSSSA005151	21,996.22	31/12/2020	9
M03023	RODRIGUEZ,ORTIZ/CARLOS ARMANDO	TSSSA002921	12,521.02	31/12/2020	9
M03025	ROJO,OLVERA/JEHEZIEL ARNOLDO	TSSSA003155	11,217.27	31/12/2020	9
M03021	RODRIGUEZ,OCHOA/LETICIA MAGDALENA	TSSSA017552	2,290.00	31/12/2020	9
M03005	ROJO,OLVERA/LUIS ALBERTO	TSSSA003155	10,585.84	31/12/2020	9
M02073	RODRIGUEZ,PRADO/ABRAHAM	TSSSA017605	11,012.79	31/12/2020	9
M03004	RODRIGUEZ,PERALES/EDSON ADIR	TSSSA017552	13,168.32	31/12/2020	9
M03025	RODRIGUEZ,QUINTERO/YOLANDA AMPARO	TSSSA000413	12,985.25	31/12/2020	9
M03025	RODRIGUEZ,RODRIGUEZ/MARIELA	TSSSA000920	10,429.57	31/12/2020	9
M02036	RODRIGUEZ,RODRIGUEZ/MARILU	TSSSA002921	12,659.66	31/12/2020	9
M03022	ROCHA,REYES/NANCY LETICIA	TSSSA017552	11,443.93	31/12/2020	9
M02036	RODRIGUEZ,ROANO/MARIA DEL SOCORRO	TSSSA001031	5,703.59	31/12/2020	9
M02036	RODRIGUEZ,TORRES/MA. JOSEFINA	TSSSA003131	12,049.68	31/12/2020	9
M02105	ROCHA,VILLANUEVA/ARELY CORAL	TSSSA001031	5,417.48	31/12/2020	9
M02036	RODRIGUEZ,VAZQUEZ/NEREYDA	TSSSA001014	13,896.22	31/12/2020	9
M03023	ROSALES,VAZQUEZ/ROSA MARIA	TSSSA001031	5,865.87	31/12/2020	9
M02015	RODRIGUEZ,ZU&IGA/ORPHA ELVIRA	TSSSA018374	20,012.39	31/12/2020	9
M03024	RUIZ,AGUILAR/MA. GUADALUPE	TSSSA017552	11,273.93	31/12/2020	9
M03024	RUIZ,CASTRO/JOSE FRANCISCO	TSSSA017646	11,273.93	31/12/2020	9
M01004	RUIZ,CASAS/JUAN MANUEL	TSSSA001550	24,120.11	31/12/2020	9
M03004	RUIZ,DE LA CRUZ/MIGUEL ANGEL	TSSSA017646	13,168.32	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	RUBALCAVA,HERNANDEZ/JAVIER	TSSSA005151	19,296.62	31/12/2020	9
M02036	RUIZ,MORALES/MA. DOLORES	TSSSA002875	4,119.94	31/12/2020	9
M03025	RUIZ,MANCILLA/JUAN MANUEL	TSSSA001550	8,539.87	31/12/2020	9
M01006	RUIZ,OLIVARES/EUGENIO JAVIER	TSSSA003114	7,231.60	31/12/2020	9
M03025	RUIZ,RANGEL/JESUS NICOLAS	TSSSA017540	10,429.57	31/12/2020	9
M03025	RUIZ,RANGEL/YASMIN JANNETH	TSSSA017552	10,429.57	31/12/2020	9
M02006	RUBALCAVA,SANCHEZ/ARMANDO PATRICIO	TSSSA005151	13,229.66	31/12/2020	9
M03006	RUEDA,DE LOS SANTOS/JOEL	TSSSA001772	11,135.13	31/12/2020	9
M03025	SALINAS,AGUILERA/ANA LAURA	TSSSA019103	11,528.93	31/12/2020	9
M03025	SANCHEZ,ALEMAN/NELDA GUADALUPE	TSSSA017540	2,290.00	31/12/2020	9
M03025	SALDA&A,ALEMAN/NORMA ALICIA	TSSSA017552	9,116.73	31/12/2020	9
M03023	SANCHEZ,BANDA/JULIO CESAR	TSSSA001031	2,290.00	31/12/2020	9
M01006	SANTILLANA,CASTRO/ABIGAIL	TSSSA018876	21,118.76	31/12/2020	9
M03025	SANTOS,CRUZ/GABRIEL	TSSSA001031	11,528.93	31/12/2020	9
M03025	SANCHEZ,CEDILLO/NUBIA ANGELICA	TSSSA002612	4,463.87	31/12/2020	9
M02061	SANCHEZ,DUARTE/GUADALUPE	TSSSA019103	11,991.11	31/12/2020	9
M03024	SANCHEZ,DAVILA/MANUEL	TSSSA019103	11,585.60	31/12/2020	9
M03024	SANTANA,DAMIAN/MYRNA PATRICIA	TSSSA017552	11,273.93	31/12/2020	9
M02015	SANCHEZ,DIEZ DE PINOS/SORAYA ELIZABETH	TSSSA017552	17,846.63	31/12/2020	9
M02105	SANTIAGO,ESTEVEZ/WILFREDO	TSSSA001031	2,290.00	31/12/2020	9
M03004	SANCHEZ,FORTANELY/JOSE SANTOS	TSSSA000920	12,528.42	31/12/2020	9
M03025	SALAS,GONZALEZ/ANGELICA	TSSSA002612	10,713.73	31/12/2020	9
M03004	SALAZAR,GONZALEZ/LAURA EDITH	TSSSA017646	12,848.37	31/12/2020	9
CF40004	SANCHEZ,GONZALEZ/MARIANO	TSSSA017552	2,290.00	31/12/2020	9
M03024	SANCHEZ,GANDARA/PORFIRIO	TSSSA017552	10,481.23	31/12/2020	9
M03025	SALINAS,GALVAN/SONIA DIANA	TSSSA002875	9,329.31	31/12/2020	9
M03024	SANCHEZ,HUERTA/SABINO	TSSSA019086	10,217.00	31/12/2020	9
M03023	SANCHEZ,IZAGUIRRE/FLOR INES	TSSSA017716	2,290.00	31/12/2020	9
M03021	DE LOS SANTOS,LAVIN/SUSANA	TSSSA017552	2,290.00	31/12/2020	9
M02005	SALAS,MALDONADO/EROS ALI	TSSSA002921	13,148.27	31/12/2020	9
M01006	SALDIERNA,MARTINEZ/GUILLERMO	TSSSA003131	2,839.07	31/12/2020	9
M03002	SALAZAR,MARTINEZ/LAURO	TSSSA017552	19,386.24	31/12/2020	9
M03020	SANCHEZ,MORADO/LAZARO NICOLAS	TSSSA017552	2,290.00	31/12/2020	9
M03004	SANCHEZ,MELGOZA/JOSE MANUEL	TSSSA019103	14,307.98	31/12/2020	9
M02073	SANCHEZ,MEDINA/MARITZA JAZMIN	TSSSA017831	10,862.37	31/12/2020	9
M03021	SALAZAR,MENDIOLA/NORMA ESTELA	TSSSA017552	11,284.70	31/12/2020	9
M02050	SALAS,OLIVARES/JULIETA	TSSSA002612	14,779.11	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	SALINAS,ORTA/SILVIA BERENICE	TSSSA003522	16,259.72	31/12/2020	9
M03022	DE LOS SANTOS,PEREZ/JOSE MERCEDES	TSSSA002612	7,087.12	31/12/2020	9
M03004	SALAZAR,PASSAMENT/NATALIA LIZETH	TSSSA017605	14,307.98	31/12/2020	9
M01004	SANCHEZ,RODRIGUEZ/NICOLAS	TSSSA005151	19,190.74	31/12/2020	9
M03004	SANTANA,RODRIGUEZ/NORBERTO	TSSSA018176	13,168.32	31/12/2020	9
M03025	SALDIVAR,SILVA/JOSE EDUARDO	TSSSA000722	11,217.27	31/12/2020	9
M03023	SALINAS,SALDIVAR/ELISA ANAID	TSSSA001031	11,642.27	31/12/2020	9
M02036	SALAS,SOTO/GRISELDA	TSSSA002612	13,896.22	31/12/2020	9
M02105	SANCHEZ,SOSA/TONANZIN CAROLINA	TSSSA002612	20,012.39	31/12/2020	9
M02036	SANTIAGO,SANTIAGO/TEODORA	TSSSA001772	11,165.34	31/12/2020	9
CF40004	SALINAS,TREJO/GILBERTO	TSSSA017552	2,240.00	31/12/2020	9
M02036	SANTANA,TREJO/HECTOR EUGENIO	TSSSA001772	2,290.00	31/12/2020	9
M02061	SALAS,TORRES/MAXIMINA	TSSSA002286	8,567.18	31/12/2020	9
M02036	SAUCEDO,VAZQUEZ/BLANCA ESTELA	TSSSA000092	13,896.22	31/12/2020	9
M02105	SANTIAGO,DE LA VEGA/MARIA DEL CONSUELO	TSSSA002554	20,012.39	31/12/2020	9
M03021	SERENO,ATILANO/LAURA ELENA	TSSSA017552	8,559.03	31/12/2020	9
M01006	SEPULVEDA,ISASSI/SAUL	TSSSA017605	21,118.76	31/12/2020	9
M01004	SEO,MENDOZA/MARCELA QUEIKO	TSSSA001772	9,331.97	31/12/2020	9
M02105	SERNA,RODRIGUEZ/BRENDA CAROLINA	TSSSA002192	20,012.39	31/12/2020	9
M01006	SERNA,ROBLEDO/MARIA DOLORES	TSSSA017605	22,940.90	31/12/2020	9
M02105	SILVA,AGUILAR/LETICIA	TSSSA000920	18,386.03	31/12/2020	9
M02042	SILVA,GALAVIZ/SERGIO EDGARDO	TSSSA002530	15,764.30	31/12/2020	9
M02005	SIERRA,JAIME/NORA GRACIELA	TSSSA000920	11,691.95	31/12/2020	9
M02105	SIERRA,MENDEZ/JENNIFER LOURDES	TSSSA001031	2,290.00	31/12/2020	9
M03004	SIFUENTES,DE LA ROSA/ESTEBAN ETZAEL	TSSSA001014	14,307.98	31/12/2020	9
M03021	SILVA,SERNA/FLORENTINO	TSSSA002916	11,012.14	31/12/2020	9
M02036	SILVA,SANTOS/PRISCA	TSSSA001772	6,044.95	31/12/2020	9
M03025	SILVEIRA,SANTILLANES/VERILU	TSSSA017593	4,463.87	31/12/2020	9
M02048	SOTO,DE LA CRUZ/AGUSTINA	TSSSA001772	9,652.01	31/12/2020	9
M03023	SOTO,CABRERA/JUAN	TSSSA001772	10,266.93	31/12/2020	9
M02107	SOLIS,CHAVARRIA/PAOLA DEL CARMEN	TSSSA005151	20,257.44	31/12/2020	9
M02066	SOTO,DURAN/MIRYAM	TSSSA017552	13,168.32	31/12/2020	9
M02036	SOLORIO,GARCIA/JIMENA SAIDIN	TSSSA002192	6,044.95	31/12/2020	9
M03025	SOTO,LOPEZ/YESICA YULETH	TSSSA001772	2,012.50	31/12/2020	9
M03024	SOTO,MARTINEZ/FLORENCIO	TSSSA017540	11,273.93	31/12/2020	9
M03025	SOLORZANO,MATA/MARIA DEL ROSARIO	TSSSA001550	11,528.93	31/12/2020	9
M03025	SOLIS,PEDROZA/JOSUE ESAU	TSSSA001550	3,105.20	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	SOLANO,RODRIGUEZ/OMAR ALONSO	TSSSA018135	18,318.04	31/12/2020	9
M03021	SUSTAITA,HERNANDEZ/KARLA EDITH	TSSSA017552	2,290.00	31/12/2020	9
M03021	SUAREZ,MEJIA/M. ALICIA	TSSSA017552	2,290.00	31/12/2020	9
M03021	SUSTAITA,RAMIREZ/ANA ISABEL	TSSSA005151	11,868.93	31/12/2020	9
M02005	TAPIA,LOO/MINERVA	TSSSA001270	3,746.32	31/12/2020	9
M02036	TAMES,RODRIGUEZ/ROCIO GUADALUPE	TSSSA018700	8,694.79	31/12/2020	9
M03025	TAFICH,SATARAIN/SONIA EMILIA	TSSSA001031	11,257.20	31/12/2020	9
M01004	TREJO,BELMONTE/RAFAEL	TSSSA001772	26,232.70	31/12/2020	9
M02005	TREVI&O,ECHAVARRIA/ANA GUADALUPE	TSSSA001772	4,395.50	31/12/2020	9
M01004	TREVI&O,GARCIA/LUZ MARIA	TSSSA001772	26,232.70	31/12/2020	9
M01004	TERAN,GUERRERO/MELBA ELISA	TSSSA001772	22,711.72	31/12/2020	9
M02105	TREVI&O,NI&O/MINERVA	TSSSA001031	15,321.16	31/12/2020	9
M03025	TREJO,SANCHEZ/EZEQUIEL	TSSSA001772	4,735.60	31/12/2020	9
M02015	TRISTAN,YA&EZ/NANCY LORENA	TSSSA002530	20,012.39	31/12/2020	9
M02073	TOVAR,ALVAREZ/MARISELA DEL ROSARIO	TSSSA017552	9,479.73	31/12/2020	9
M03025	TORRES,CORTES/DIEGO NOE	TSSSA017552	11,167.27	31/12/2020	9
M02036	TORRES,CRUZ/ROSALIA	TSSSA019103	13,896.22	31/12/2020	9
M03020	TORRES,GARZA/CARLOS	TSSSA002921	11,670.60	31/12/2020	9
M02036	TORRES,GONZALEZ/GABRIELA	TSSSA005151	12,872.14	31/12/2020	9
M03025	TORRES,IBARRA/MAYELI NATALY	TSSSA017552	4,127.97	31/12/2020	9
CF41059	TORRES,LEON/CLAUDIA LORENA	TSSSA002612	2,290.00	31/12/2020	9
M03022	TOVAR,LOZANO/JOSE DE JESUS	TSSSA002612	11,755.60	31/12/2020	9
M01004	TORRES,MORALES/ANTONIO	TSSSA001550	2,290.00	31/12/2020	9
M02036	TORRES,MARTINEZ/ELVA	TSSSA003131	12,049.68	31/12/2020	9
M03025	TOVAR,NAVARRO/ANTONIO	TSSSA002904	4,127.97	31/12/2020	9
M02036	TORRES,NIETO/MARIA CECILIA	TSSSA001772	11,165.34	31/12/2020	9
M02048	TORRES,PALOMO/ROCIO GUADALUPE	TSSSA005151	10,168.31	31/12/2020	9
M02061	TOVAR,QUEZADA/RITA ERIKA ALEJANDRA	TSSSA001550	3,716.63	31/12/2020	9
M03025	TORRES,DE LA ROSA/PATRICIO	TSSSA017552	11,217.27	31/12/2020	9
M03002	TORRES,RUIZ/SANDRA ISABEL	TSSSA002612	14,026.87	31/12/2020	9
M02105	TOVAR,SAMANO/ROSA MARIA	TSSSA002880	17,375.21	31/12/2020	9
M03025	TORRES,TREJO/VIRGINIA	TSSSA001550	5,822.53	31/12/2020	9
M03005	TORRES,ZU&IGA/DANIEL	TSSSA003155	11,691.95	31/12/2020	9
M03024	TURRUBIATES,RUIZ/MARIA TERESA	TSSSA002612	11,585.60	31/12/2020	9
M02073	UVALLE,GALLARDO/ERNESTO	TSSSA017646	10,259.31	31/12/2020	9
M02042	URRUTIA,GONZALEZ/EDUARDO	TSSSA003522	13,601.04	31/12/2020	9
M03025	URQUIZA,MALDONADO/YADIRA NATALIA	TSSSA017552	4,390.53	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02042	VARGAS,AZUA/MARIA MATILDE	TSSSA000413	13,247.57	31/12/2020	9
M01004	VALLES,ALVAREZ/VICTOR HUGO	TSSSA001031	24,824.31	31/12/2020	9
M03025	VAZQUEZ,CASTILLO/DIGNA	TSSSA000022	11,217.27	31/12/2020	9
M01004	VAZQUEZ,CAVAZOS/ROGELIO	TSSSA001550	1,920.00	31/12/2020	9
M02036	VARGAS,ESQUIVEL/YADIRA	TSSSA005151	12,189.42	31/12/2020	9
M02105	VAZQUEZ,FLORES/LUZ ARACELY	TSSSA002921	18,318.04	31/12/2020	9
M02105	VAZQUEZ,GARCIA/MARIO	TSSSA005151	20,012.39	31/12/2020	9
M01004	VASQUEZ,HERNANDEZ/MARIO	TSSSA001031	17,078.15	31/12/2020	9
M03022	VAZQUEZ,HERNANDEZ/SANTA ROSAURA	TSSSA017552	11,443.93	31/12/2020	9
M03025	VAZQUEZ,JIMENEZ/JUAN RAMIRO	TSSSA001031	2,290.00	31/12/2020	9
M03025	VAZQUEZ,JARAMILLO/LUIS ANTONIO	TSSSA002262	9,898.54	31/12/2020	9
M02036	VARGAS,JAIME/YOLANDA	TSSSA001031	13,896.22	31/12/2020	9
M02003	VARGAS,MANZANO/ADRIANA	TSSSA018700	2,609.95	31/12/2020	9
M03025	VAZQUEZ,MARTINEZ/MA. LETICIA	TSSSA017646	10,954.70	31/12/2020	9
M02105	VARGAS,MORA/ROSA	TSSSA002612	4,896.23	31/12/2020	9
M03025	VAZQUEZ,MORALES/RAFAEL ALBERTO	TSSSA017540	1,120.00	31/12/2020	9
M03024	VALLE,NI&O/ALBERTO ASCENCION	TSSSA017552	11,273.93	31/12/2020	9
M03025	VAZQUEZ,ORENDAY/SONIA	TSSSA000092	11,528.93	31/12/2020	9
M02042	VALDEZ,PERALES/JORGE	TSSSA002875	12,528.42	31/12/2020	9
M03025	VAZQUEZ,PE&A/LUCIA	TSSSA001031	11,528.93	31/12/2020	9
M02036	VALLES,PARRA/MARCELA	TSSSA019103	12,189.42	31/12/2020	9
M03024	VAZQUEZ,SILVA/JAVIER	TSSSA018543	11,585.60	31/12/2020	9
M03025	VAZQUEZ,SALAZAR/LUIS ALEJANDRO	TSSSA017552	11,217.27	31/12/2020	9
M03025	VANOYE,SANCHEZ/MA. DEL ROSARIO	TSSSA017552	7,803.90	31/12/2020	9
M02036	VAZQUEZ,TORRES/MA. ISABEL	TSSSA001270	13,896.22	31/12/2020	9
M02107	VAZQUEZ,VAZQUEZ/EDITH MARCELA	TSSSA005151	19,677.84	31/12/2020	9
M03004	VALADEZ,VELEZ/JUANA	TSSSA002612	14,307.98	31/12/2020	9
M03025	VELA,CRUZ/SILVIA IRENE	TSSSA001031	10,713.73	31/12/2020	9
M03025	VELAZQUEZ,JUAREZ/NESTOR ALEJANDRO	TSSSA017552	10,429.57	31/12/2020	9
M03024	VEGA,LOPEZ/PABLO ANTONIO	TSSSA000092	11,585.60	31/12/2020	9
M03021	VELA,MURILLO/NAXHELY	TSSSA002612	11,868.93	31/12/2020	9
M03023	VERDINES,VILLASANA/MELQUIADES	TSSSA001031	11,642.27	31/12/2020	9
M03021	VILLA,ACOSTA/ERIKA RUTH	TSSSA017552	7,418.76	31/12/2020	9
M01006	VILLA,ACOSTA/JOSE JUAN	TSSSA002880	17,114.80	31/12/2020	9
M01006	VILLALOBOS,ARRIOJA/ROMAN	TSSSA001550	21,118.76	31/12/2020	9
M01006	VILLARREAL,CANTU/ILIANA	TSSSA017605	21,118.76	31/12/2020	9
M03004	VICENCIO,GUZMAN/KARLA ALEJANDRA	TSSSA002612	14,307.98	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	VILLEGAS,GONZALEZ/MICHEL	TSSSA002583	11,755.60	31/12/2020	9
CF41059	VILLEGAS,GONZALEZ/RUBEN DARIO	TSSSA017605	2,290.00	31/12/2020	9
M03025	VILLEDA,HERNANDEZ/ADRIAN JAVIER	TSSSA003131	7,803.90	31/12/2020	9
M02036	VILLANUEVA,MEJIA/NORALBA	TSSSA002192	12,139.42	31/12/2020	9
M03025	VILLARREAL,OCHOA/FERNANDO	TSSSA002414	8,591.60	31/12/2020	9
M02036	VILLANUEVA,PESINA/INDIRA	TSSSA017552	12,659.66	31/12/2020	9
M01006	VILLANUEVA,PAREDES/SOFIA	TSSSA002612	22,940.90	31/12/2020	9
M03004	VILLARREAL,RESENDEZ/BRENDA DEL ROCIO	TSSSA017593	14,307.98	31/12/2020	9
M02073	VILLARREAL,RODRIGUEZ/EDGAR ALBERTO	TSSSA000920	11,691.95	31/12/2020	9
M02005	VIDAL,RODA/GUILLERMO	TSSSA001550	12,516.73	31/12/2020	9
M03022	VILLARREAL,RODRIGUEZ/JAIME ENRIQUE	TSSSA018700	3,905.40	31/12/2020	9
M03024	VIDALES,SALDIVAR/SALVADOR ENRIQUE	TSSSA017593	11,585.60	31/12/2020	9
M01006	WALLE,GARCIA/PEDRO MARTIN	TSSSA002612	19,854.00	31/12/2020	9
M01006	WONG,BARRAGAN/MARIO HERMENEGILDO	TSSSA005151	25,348.04	31/12/2020	9
M02036	WONG,CERVANTES/MA. NELLY	TSSSA003505	12,354.67	31/12/2020	9
M01006	YAN,CARDENAS/JUAN	TSSSA001550	22,940.90	31/12/2020	9
M01006	YA&EZ,PEREZ/JULIO CESAR	TSSSA001504	22,940.90	31/12/2020	9
M03022	YA&EZ,RODRIGUEZ/FELIPE	TSSSA003131	10,905.46	31/12/2020	9
M02105	YA&EZ,RAMIREZ/SILVIA GUADALUPE	TSSSA005151	20,012.39	31/12/2020	9
M03023	YA&EZ,REYES/SUSANA	TSSSA017576	11,330.60	31/12/2020	9
M03024	YA&EZ,SIFUENTES/MIRIAM FABIOLA	TSSSA002904	10,745.46	31/12/2020	9
M03025	ZAPATA,GONZALEZ/MARIA DE LOS ANGELES	TSSSA017552	2,290.00	31/12/2020	9
M03004	ZAMUDIO,IZAGUIRRE/FERNANDO	TSSSA017552	9,008.97	31/12/2020	9
M01006	ZAPIEN,PACHECO/JAVIER	TSSSA000413	8,363.80	31/12/2020	9
M02066	ZAVALA,RANGEL/AHIDEE SELENE	TSSSA003155	13,168.32	31/12/2020	9
M02107	ZARATE,RODRIGUEZ/MARIA DEL ROSARIO	TSSSA005151	20,257.44	31/12/2020	9
M03025	ZAPATA,SALAZAR/ROSA ISELA	TSSSA017552	9,904.43	31/12/2020	9
M03024	ZARATE,TIRADO/CLAUDIA	TSSSA017552	3,875.40	31/12/2020	9
M03025	ZAPATA,TORRES/MA. GUADALUPE	TSSSA003155	11,217.27	31/12/2020	9
CF40004	ZENIL,ROMAN/HUGO	TSSSA017552	2,290.00	31/12/2020	9
M02015	ZURITA,BANDA/ARACELY	TSSSA019086	18,318.04	31/12/2020	9
M02105	ZU&IGA,CABRERA/MARBELIA	TSSSA018876	18,448.65	31/12/2020	9
M02015	ZU&IGA,GUERRERO/VERONICA ELIZABETH	TSSSA000920	16,432.38	31/12/2020	9
M03025	ZU&IGA,LUNA/HECTOR MIGUEL	TSSSA017576	11,217.27	31/12/2020	9
M02105	ZU&IGA,MARTINEZ/LUZ MARIA	TSSSA002612	20,012.39	31/12/2020	9
M03025	ANDRADE,CHAVIRA/FELIPE DE JESUS	TSSSA017552	9,329.31	31/12/2020	9
M03025	ALFARO,GUILLEN/OLGA LIDIA	TSSSA018700	9,329.31	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ANDRADE,HERNANDEZ/MA. GABRIELA	TSSSA017552	8,279.03	31/12/2020	9
M03025	ALANIS,LEAL/ALMA DEYANIRA	TSSSA001772	10,120.26	31/12/2020	9
M02066	AVALOS,MALDONADO/WENDY SELENE	TSSSA017605	8,602.46	31/12/2020	9
M03025	ALVAREZ,SUAREZ/SANDRA LUZ	TSSSA017605	10,120.26	31/12/2020	9
M03025	ALEMAN,MU&OZ/ITZEL YAMILE	TSSSA017552	2,240.00	31/12/2020	9
M03025	ARTEAGA,PI&A/LIZETH EVELYN	TSSSA005151	9,305.06	31/12/2020	9
M01006	AREVALO,REYNA/DANIELA IRASEMA	TSSSA002921	17,842.94	31/12/2020	9
M03025	ARRIAGA,FLORES/CAROLINA	TSSSA017552	9,854.44	31/12/2020	9
M03025	ARRIAGA,ZARAGOZA/ALIFONSO	TSSSA017646	9,854.44	31/12/2020	9
M03025	ALONSO,CAMPILLO/ERICK ALBERTO	TSSSA017576	9,591.87	31/12/2020	9
M03025	ACOSTA,CUEVAS/FERNANDO	TSSSA002612	10,120.26	31/12/2020	9
M02042	APONTE,LANDA/MARIA DEL SOCORRO	TSSSA002921	11,198.57	31/12/2020	9
M03004	AGUILAR,CRUZ/MA. DEL CARMEN	TSSSA017552	10,238.77	31/12/2020	9
M03025	ACU&A,ESCAMILLA/NANCY ELIZABETH	TSSSA000010	9,854.44	31/12/2020	9
M03025	AHUMADA,LOPEZ/CLAUDIA YOLANDA	TSSSA017634	10,120.26	31/12/2020	9
M03025	AGUILAR,MORENO/ MA. BONIFACIA	TSSSA017552	9,854.44	31/12/2020	9
M02036	AGUILERA,MORALES/MARGARITA	TSSSA019103	5,333.59	31/12/2020	9
M02036	AGUILAR,OROCIO/MA. DE LA LUZ	TSSSA001270	4,970.88	31/12/2020	9
M03025	AGUILAR,OLIVO/SOFIA	TSSSA002542	10,120.26	31/12/2020	9
M02038	BARGUIARENA,GARCIA/VERONICA	TSSSA001031	11,783.69	31/12/2020	9
M01006	BARRERA,VEGA/EDGAR	TSSSA019103	19,854.00	31/12/2020	9
M03025	BARBA,VILLAFA&A/ROSA CATALINA	TSSSA001772	10,120.26	31/12/2020	9
M03025	BARBA,YADO/MARIA GUADALUPE	TSSSA017552	9,854.44	31/12/2020	9
M03025	BECERRA,GUEVARA/JUAN MANUEL	TSSSA001270	10,120.26	31/12/2020	9
M02003	BELTRAN,YEPEZ/MARIA RAQUEL	TSSSA001014	9,662.87	31/12/2020	9
M02066	CASTILLO,BAEZ/NORMA CRISTINA	TSSSA002875	2,240.00	31/12/2020	9
M03025	CASTA&ON,CERVANTES/JOSE GUADALUPE	TSSSA017552	9,854.44	31/12/2020	9
M03025	CANALES,CAMPOS/JULIO CESAR	TSSSA001270	10,120.26	31/12/2020	9
M02036	CALLEJAS,CORTES/PAULA	TSSSA017605	12,139.42	31/12/2020	9
M03025	CASTILLO,CRUZ/SALVADOR	TSSSA017552	9,066.74	31/12/2020	9
M02042	CASTRO,GONZALEZ/NACHELY NAXYL	TSSSA019103	2,946.94	31/12/2020	9
M03025	CASTRO,LOPEZ/CARLOS DAMIAN	TSSSA002921	9,066.74	31/12/2020	9
M02036	CHAVIRA,MARTINEZ/BRENDA BERENICE	TSSSA005151	12,139.42	31/12/2020	9
M01006	CAMPOS,MARTINEZ/GRACIELA	TSSSA003341	19,854.00	31/12/2020	9
M03025	CASTILLO,MARTINEZ/MARIELA ROXANA	TSSSA003674	11,576.58	31/12/2020	9
M03025	CALIXTO,ORTEGA/JASSIEL	TSSSA017605	7,131.21	31/12/2020	9
M02036	CARRIZAL,PUENTE/JUANA MARIA	TSSSA002875	4,679.92	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CASTRO,PORTALES/LAURA NAYELI	TSSSA000413	12,139.42	31/12/2020	9
M03025	CASTILLO,ROCHA/ABRAHAM ARAEL	TSSSA017552	1,920.00	31/12/2020	9
M03025	CHARLES,RUIZ/MARIA GUADALUPE	TSSSA017552	9,854.44	31/12/2020	9
M02036	CANO,RODRIGUEZ/JACKELINE	TSSSA002921	11,084.71	31/12/2020	9
M02036	CHAVEZ,RODRIGUEZ/RAQUEL	TSSSA002921	11,084.71	31/12/2020	9
M03025	CASTILLO,RIVERA/SIMON	TSSSA017552	9,854.44	31/12/2020	9
M03025	CANTU,SANCHEZ/AMERICA	TSSSA002192	8,441.60	31/12/2020	9
M03025	CHAVEZ,SANCHEZ/DONACIANO	TSSSA017622	9,854.44	31/12/2020	9
M03025	CAMERO,TORRES/LILIANA	TSSSA017552	2,240.00	31/12/2020	9
M03025	CARDENAS,VILLASE&OR/EDUARDO	TSSSA003341	10,120.26	31/12/2020	9
M03025	CEDILLO,CEPEDA/MIRNA NERI	TSSSA017552	8,804.17	31/12/2020	9
M03025	CERDA,ORTIZ/ELIDA MARISSA	TSSSA017552	9,066.74	31/12/2020	9
M02036	CEPEDA,PEREZ/JULIA MARGARITA	TSSSA001031	9,749.90	31/12/2020	9
M03025	CONTRERAS,GUTIERREZ/CARLOS	TSSSA019103	9,305.06	31/12/2020	9
M03025	CORONADO,JARAMILLO/JOEL	TSSSA017646	9,854.44	31/12/2020	9
M03025	COLUNGA,RUIZ/MA. LEONOR	TSSSA002880	9,329.31	31/12/2020	9
M03004	COLLANTES,VALLE/WENDY LIDIA	TSSSA017552	7,679.17	31/12/2020	9
M02036	CRUZ,AHUMADA/JOSUE DAVID	TSSSA000092	11,115.34	31/12/2020	9
M02066	DE LA CRUZ,GOMEZ/MIRIAM	TSSSA003341	12,490.63	31/12/2020	9
M03025	CUELLAR,GARCIA/SANTA LUISA	TSSSA001772	10,120.26	31/12/2020	9
M02036	CRUZ,MEDELLIN/ANGELICA MARIA	TSSSA005133	12,139.42	31/12/2020	9
M03025	CHUC,MANZANILLA/MARIA ALEJANDRA	TSSSA017552	11,310.76	31/12/2020	9
M02036	CRUZ,MARTINEZ/YANETH LUDIVINA	TSSSA000092	11,798.06	31/12/2020	9
M03025	CUEVAS,TORRES/EDGAR	TSSSA019103	10,120.26	31/12/2020	9
M01006	DIAZ,TORRES/GUILLERMINA	TSSSA002921	18,162.94	31/12/2020	9
M03025	DORIA,GARCIA/ANA YANCY	TSSSA017552	8,541.60	31/12/2020	9
M02036	ESTRADA,ACU&A/MARIA DEL CARMEN	TSSSA000092	12,139.42	31/12/2020	9
M03025	ESTRADA,CONTRERAS/CARLOS	TSSSA017576	9,066.74	31/12/2020	9
M03025	ESTRADA,GARCIA/JESUS	TSSSA017552	2,765.13	31/12/2020	9
M03025	ESCOBEDO,GARATE/CARLOS HUGO	TSSSA017634	10,120.26	31/12/2020	9
M03025	FERNANDEZ,JIMENEZ/BRENDA CECILIA	TSSSA002612	1,920.00	31/12/2020	9
M03025	FELIX,RODRIGUEZ/ALFREDO	TSSSA001031	10,120.26	31/12/2020	9
M02042	FLORES,DELGADO/MAYELA IRAIS	TSSSA002892	8,319.07	31/12/2020	9
M01006	FLORES,GUILLEN/LILIANA	TSSSA002612	18,031.86	31/12/2020	9
M02036	FLORES,HERNANDEZ/MARIA CRISTINA	TSSSA000920	4,069.94	31/12/2020	9
M03025	FLORES,HEMPEL/JULIAN JAVIER	TSSSA003674	10,120.26	31/12/2020	9
M03025	FLORES,HUERTA/PATRICIA	TSSSA000920	4,221.45	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	FLORES,HEMPEL/RENE DE JESUS	TSSSA003674	10,120.26	31/12/2020	9
M01006	FLORES,VAZQUEZ/PASCASIO FEDERICO	TSSSA002612	19,854.00	31/12/2020	9
M03025	FLORES,VAZQUEZ/MA. SILVIA	TSSSA017552	9,066.74	31/12/2020	9
M03025	FUENTES,LOPEZ/SEFERINO	TSSSA017552	9,854.44	31/12/2020	9
M03025	FUENTES,PARRE&O/CESAR	TSSSA017576	11,068.04	31/12/2020	9
M01006	GARRIDO,ALVAREZ/MARIA MARTHA	TSSSA019086	18,162.94	31/12/2020	9
M03025	GARZA,BERNAL/LILIA ELENA	TSSSA017552	9,329.31	31/12/2020	9
M02036	GALAVIZ,DE LA CRUZ/PERLA JAZMIN	TSSSA002892	10,474.73	31/12/2020	9
M03025	GARCIA,GARCIA/EDITH GUADALUPE	TSSSA017552	8,016.46	31/12/2020	9
M03025	GARCIA,HARO/ALFONSO PAULINO	TSSSA017576	9,854.44	31/12/2020	9
M03025	GARCIA,JUAREZ/MARIBEL	TSSSA003674	11,576.58	31/12/2020	9
M02042	GARZA,LOPEZ/GABRIELA ANGELICA	TSSSA018893	12,490.63	31/12/2020	9
M03025	GARZA,LOPEZ/JORGE ARTURO	TSSSA017552	9,854.44	31/12/2020	9
M03025	GARCIA,MERCADO/ALTAGRACIA	TSSSA017552	9,854.44	31/12/2020	9
M03025	GARZA,MARTINEZ/ALFREDO	TSSSA017552	7,753.90	31/12/2020	9
M02036	GARCIA,MERCADO/CLAUDIA	TSSSA001031	11,115.34	31/12/2020	9
M03025	GARCIA,MALDONADO/JESUS	TSSSA002916	9,329.31	31/12/2020	9
M03025	GALVEZ,PINEDA/FRANCISCO JAVIER	TSSSA017552	9,066.74	31/12/2020	9
M03025	GARCIA,QUINTANILLA/EMILIO	TSSSA001031	9,848.53	31/12/2020	9
M03025	GARCIA,QUINTO/FRANCISCO	TSSSA017552	9,591.87	31/12/2020	9
M03025	GARCIA,SAN MARTIN/DAVID EMMANUEL	TSSSA017593	2,240.00	31/12/2020	9
M03025	GARCIA,SAN MARTIN/JESUS ABRAHAM	TSSSA017593	10,120.26	31/12/2020	9
M03025	GALLEGOS,TOVAR/JUAN MIGUEL	TSSSA017576	9,854.44	31/12/2020	9
M02074	GONZALEZ,BANDA/NATAN ELIU	TSSSA002612	13,177.36	31/12/2020	9
M03025	GONZALEZ,DORIA/JORGE ALBERTO	TSSSA017552	3,027.70	31/12/2020	9
M02036	GOMEZ,ESPINOSA/LINA KARINA	TSSSA000092	9,749.90	31/12/2020	9
M02036	GODINEZ,GARCES/ANA MARIA	TSSSA000092	11,115.34	31/12/2020	9
M02050	GONZALEZ,GONZALEZ/HILDA FERNANDA	TSSSA002904	9,900.36	31/12/2020	9
M02073	GONZALEZ,GRACIA/NABOR ANGEL	TSSSA017634	9,759.64	31/12/2020	9
M03025	GONZALEZ,GARZA/RAUL EDUARDO	TSSSA017593	10,120.26	31/12/2020	9
M02042	GONZALEZ,MARTINEZ/ALFREDO	TSSSA002612	12,490.63	31/12/2020	9
M03025	GONZALEZ,ORTIZ/ESTHELA	TSSSA017552	11,048.19	31/12/2020	9
M02036	GOMEZ,PADILLA/MA. DEL CARMEN	TSSSA001772	3,264.08	31/12/2020	9
M03025	GOMEZ,PEREZ/JOSE HORACIO	TSSSA001270	10,120.26	31/12/2020	9
M03025	GONZALEZ,PADILLA/JOSE	TSSSA002192	10,120.26	31/12/2020	9
M01006	GONZALEZ,SEGURA/JOSE	TSSSA001031	19,854.00	31/12/2020	9
M03025	GONZALEZ,SALDA&A/JORGE LUIS	TSSSA017552	2,240.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUEVARA,ALVIZO/ALEJANDRO	TSSSA002921	11,084.71	31/12/2020	9
M03025	GUTIERREZ,BLAKE/EDUARDO	TSSSA017593	10,120.26	31/12/2020	9
M03025	GUZMAN,CERDA/PABLO	TSSSA002262	10,120.26	31/12/2020	9
M02042	GUTIERREZ DE LARA,ELIZONDO/FELIPE CLEOFAS	TSSSA001352	12,490.63	31/12/2020	9
M03025	GUTIERREZ,FAVELA/ABEL HEBERTO	TSSSA001031	9,305.06	31/12/2020	9
M02036	GUZMAN,HERNANDEZ/LETICIA	TSSSA017605	11,115.34	31/12/2020	9
M02036	GUZMAN,OROZCO/MARIA DEL CONSUELO	TSSSA017634	11,798.06	31/12/2020	9
M02066	GUTIERREZ,RIOS/GRACIELA	TSSSA003522	12,170.63	31/12/2020	9
M02036	GUERRERO,VAZQUEZ/NORMA ALICIA	TSSSA019086	11,084.71	31/12/2020	9
M03025	HERNANDEZ,DOMINGUEZ/MA. DE LOS ANGELES	TSSSA017605	10,120.26	31/12/2020	9
M02036	HERNANDEZ,HERNANDEZ/BLANCA ESTELA	TSSSA002600	13,598.74	31/12/2020	9
M03025	HERNANDEZ,HERNANDEZ/HILARIA	TSSSA017552	9,854.44	31/12/2020	9
M03025	HERNANDEZ,LOPEZ/JOAQUIN	TSSSA002612	9,305.06	31/12/2020	9
M03025	HERNANDEZ,MANSILLA/JAVIER	TSSSA017552	4,603.10	31/12/2020	9
M03025	HERNANDEZ,RIOS/LUIS ENRIQUE	TSSSA002250	10,120.26	31/12/2020	9
M03025	HIGUERA,MARTINEZ/HILDA LIZBET	TSSSA017552	11,310.76	31/12/2020	9
M03025	INFANTE,GARCIA/ALFREDO SALVADOR	TSSSA017552	1,920.00	31/12/2020	9
M03025	IBARRA,LOREDO/NORA HILDA	TSSSA002612	11,576.58	31/12/2020	9
M03025	INFANTE,SEGURA/ELOISA	TSSSA017622	9,854.44	31/12/2020	9
M03025	JIMENEZ,PUENTE/CUAUHTEMOC OBDIEL	TSSSA001031	8,761.60	31/12/2020	9
M03025	JUAREZ,CAMPOS/ENRIQUE	TSSSA002921	1,920.00	31/12/2020	9
M03025	LAVIN,GARCIA/ALEJANDRO	TSSSA017552	6,441.06	31/12/2020	9
M02036	DE LEON,MEDINA/SANJUANA	TSSSA017552	11,084.71	31/12/2020	9
M03025	LOPEZ,ALFARO/JOSE LUIS	TSSSA002921	9,854.44	31/12/2020	9
M02036	LOPEZ,CELAYA/MA DE LA LUZ	TSSSA017605	12,139.42	31/12/2020	9
M03011	LOPEZ,DE LA GARZA/ARELY	TSSSA001772	7,647.00	31/12/2020	9
M02050	LOPEZ,GARCIA/CITLALLI ALEJANDRA	TSSSA002612	10,321.18	31/12/2020	9
M03025	LOPEZ,GARCIA/DAVID ALEJANDRO	TSSSA002192	10,120.26	31/12/2020	9
M03025	LOZOYA,HERNANDEZ/MARIA DEL ROSARIO	TSSSA017552	9,854.44	31/12/2020	9
M01006	LOZANO,JAIME/ALBERTO JOSUE	TSSSA001550	17,711.86	31/12/2020	9
M02036	LOPEZ,LOPEZ/MA. GUADALUPE	TSSSA017605	12,139.42	31/12/2020	9
M03025	LOPEZ,LOPEZ/ROQUE MANUEL	TSSSA002846	4,077.97	31/12/2020	9
M03025	LOPEZ,MAYA/AGUSTIN	TSSSA005151	9,305.07	31/12/2020	9
M03025	LOPEZ,MORTERA/KARLA GABRIELA	TSSSA002600	10,120.26	31/12/2020	9
M01006	LOERA,SALAZAR/RAUL	TSSSA001270	19,854.00	31/12/2020	9
M03025	LUGO,ESPIRICUETA/MIGUEL ANTONIO	TSSSA002904	6,441.06	31/12/2020	9
M02068	LUCIO,LOPEZ/MA. LETICIA	TSSSA001031	12,308.22	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MARTINEZ,BAUTISTA/MARTE SAUL	TSSSA003155	9,534.44	31/12/2020	9
M03025	MALDONADO,BOTELLO/PATRICIA	TSSSA002612	10,120.26	31/12/2020	9
M02015	MARQUEZ,CHAIRES/GRACIELA	TSSSA018135	15,910.97	31/12/2020	9
M03025	MASCORRO,GARCIA/CONRADO	TSSSA017593	10,120.26	31/12/2020	9
M03004	MARTINEZ,GAUNA/CESAR	TSSSA002035	12,137.16	31/12/2020	9
M03025	MAYA,GARCIA/OLIVER ABRAHAM	TSSSA017552	9,329.31	31/12/2020	9
M03025	MATA,JASSO/CAROLINA	TSSSA017552	9,854.44	31/12/2020	9
M03025	MARTINEZ,LIMAS/GABRIELA	TSSSA017552	9,066.74	31/12/2020	9
M02036	MARTINEZ,NICOLAS/ALFREDO	TSSSA001772	8,384.46	31/12/2020	9
M03025	MARTINEZ,ORTA/LEONORLINDA	TSSSA002921	1,920.00	31/12/2020	9
M03025	MARTINEZ,QUINTERO/LEANDRA PATRICIA	TSSSA002846	9,329.31	31/12/2020	9
M03025	MATA,QUINTERO/REYNALDO	TSSSA002921	9,854.44	31/12/2020	9
M03025	MARTINEZ,DE LA ROSA/ELSA EDITH	TSSSA017552	4,077.97	31/12/2020	9
M01006	MARTINEZ,RAMIREZ/IGNACIO	TSSSA019103	2,240.00	31/12/2020	9
M03025	MARTINEZ,RUBIO/LORENZO	TSSSA002612	9,305.06	31/12/2020	9
M03025	MALDONADO,REYES/RODRIGO CANDELARIO	TSSSA017552	4,077.97	31/12/2020	9
M03025	MARTINEZ,SARAVIA/NANCY SUSANA	TSSSA001031	10,120.26	31/12/2020	9
M03025	MALDONADO,VAZQUEZ/CLAUDIA LUCIA	TSSSA017552	9,854.44	31/12/2020	9
M03025	MARTINEZ,VAZQUEZ/HUGO FRANCISCO	TSSSA017552	9,854.44	31/12/2020	9
M03025	MARTINEZ,ZU&IGA/VICTOR YUNNUEL	TSSSA019103	3,321.93	31/12/2020	9
M02066	MEDELLIN,GALVAN/CLAUDIA PATRICIA	TSSSA001772	12,490.63	31/12/2020	9
M03025	MEDRANO,GARCIA/SARA	TSSSA017552	2,502.57	31/12/2020	9
M02036	MEDINA,RODRIGUEZ/ALFADALIA	TSSSA017552	11,084.71	31/12/2020	9
M01006	MENDEZ,SANCHEZ/HILDA ROSALVA	TSSSA002863	17,064.81	31/12/2020	9
M01006	MORENO,ALVAREZ/KARINA DE LOS SANTOS	TSSSA019103	2,240.00	31/12/2020	9
M01006	MONITA,CARRE&O/JUAN GABRIEL	TSSSA001031	2,240.00	31/12/2020	9
M03025	MORALES,CERVANTES/JOSE DE JESUS	TSSSA018362	10,120.26	31/12/2020	9
M02036	MONTOYA,ESPINOZA/SUGEY	TSSSA002612	9,749.90	31/12/2020	9
M03025	MONTES,LOPEZ/RAUL IGNACIO	TSSSA002612	10,120.26	31/12/2020	9
M03025	MONTOYA,NORIEGA/JOSE ANTONIO SERAPIO	TSSSA002612	11,576.58	31/12/2020	9
M03025	MOLINA,TERRAZAS/FRANCISCO JAVIER	TSSSA017552	8,279.03	31/12/2020	9
M03025	MOTA,VAZQUEZ/RAQUEL	TSSSA018700	9,329.31	31/12/2020	9
M02073	MU&IZ,CHAVEZ/CARLOS AMANDO	TSSSA017634	10,962.80	31/12/2020	9
M03025	NETRO,DIAZ/ALFONSO	TSSSA017552	9,066.73	31/12/2020	9
M03025	NI&O,ARRATIA/ARMANDO	TSSSA017605	10,120.26	31/12/2020	9
M02015	NI&O,MORENO/BRENDA NATALY	TSSSA017605	15,271.17	31/12/2020	9
M03025	NIETO,MONTEMAYOR/LUIS GERARDO	TSSSA002776	8,804.16	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	NIETO,RUIZ/SAMANTHA ARELY	TSSSA017552	15,910.97	31/12/2020	9
M03025	NU&EZ,CABALLERO/CRISTINA MARGARITA	TSSSA017552	9,854.44	31/12/2020	9
M02036	OLVERA,CAMACHO/YULLIN PAKLAN	TSSSA002921	11,084.71	31/12/2020	9
M03025	ORTEGA,PASCUAL/AURELIANO	TSSSA019103	10,120.26	31/12/2020	9
M02042	ORTIZ,DAVILA/LUCRECIA	TSSSA017605	12,490.63	31/12/2020	9
M02074	OLIVARES,PEREZ/CARLOS IVAN	TSSSA001772	5,886.55	31/12/2020	9
M02012	ORTIZ,SALDA&A/GIOVANNI	TSSSA017552	2,240.00	31/12/2020	9
M03025	OROZCO,SOTO/YAZMIN LIZETH	TSSSA000186	10,120.26	31/12/2020	9
M03025	PADILLA,ALVAREZ/RAUL	TSSSA017552	9,854.44	31/12/2020	9
M02015	PADILLA,MU&OZ/ANA CECILIA	TSSSA017552	15,910.97	31/12/2020	9
M02042	PALOMINO,SOBREVILLA/FERMIN	TSSSA000092	12,490.63	31/12/2020	9
M02073	PEREZ,ARANDA/BRENDA LIZBETH	TSSSA019103	4,345.50	31/12/2020	9
M03025	PEREZ,ESPARZA/ALEJANDRA EVANGELINA	TSSSA017593	10,120.26	31/12/2020	9
M02036	PEREZ,FLORES/LAURA	TSSSA003341	12,139.42	31/12/2020	9
M02036	PEREZ,GONZALEZ/JOSEFINA	TSSSA017605	13,598.74	31/12/2020	9
M03025	PEREZ,GONZALEZ/MAYRA KARINA	TSSSA017552	9,591.87	31/12/2020	9
M02073	PELCASTRE,MARTINEZ/JOSE BERNARDO	TSSSA017634	10,962.80	31/12/2020	9
M02042	PEREZ,VARGAS/CARMEN LIZETH	TSSSA002921	1,920.00	31/12/2020	9
M03025	PI&A,GOMEZ/SENON	TSSSA003155	9,534.44	31/12/2020	9
M02036	PRIETO,SIERRA/MARIBEL	TSSSA017605	12,139.42	31/12/2020	9
M03025	PORRAS,GARZA/CARLOS ADRIAN	TSSSA017552	9,329.31	31/12/2020	9
M03025	QUINTANILLA,NAVA/SONIA DENISSE	TSSSA002921	9,066.74	31/12/2020	9
M03025	QUINTANILLA,ORTIZ/ANTONIO DE JESUS	TSSSA017552	9,854.44	31/12/2020	9
M02036	QUINTERO,ZAPATA/ARIADNE GUADALUPE	TSSSA017552	10,169.74	31/12/2020	9
M01006	RAMOS,HINOJOSA/RENE LAURO	TSSSA019103	19,854.00	31/12/2020	9
M02036	RAMIREZ,MARTINEZ/OLGA RAQUEL	TSSSA002846	10,474.73	31/12/2020	9
M03025	RAMIREZ,MENDEZ/VICTOR FRANCISCO	TSSSA017552	2,240.00	31/12/2020	9
M03025	RAMIREZ,SANTILLANA/ANA SILVIA	TSSSA000565	9,009.31	31/12/2020	9
M01006	REYES,BECERRA/FRANCISCO JAVIER	TSSSA002624	17,613.87	31/12/2020	9
M03025	REYES,CRUZ/MARIA DE JESUS	TSSSA017552	9,329.31	31/12/2020	9
M02036	RESENDIZ,ESPINOSA/DIANA GRACIELA	TSSSA000413	5,653.60	31/12/2020	9
M03025	RENDON,HERNANDEZ/JOSE ANTONIO	TSSSA017593	10,120.26	31/12/2020	9
M03025	REYNAGA,DE LEON/OSCAR GILBERTO	TSSSA017552	9,854.44	31/12/2020	9
M02066	RETA,MARTINEZ/VERONICA CRISTINA	TSSSA002921	11,518.57	31/12/2020	9
M02074	RESENDIZ,RUBIO/MAYRA KARINA	TSSSA001772	2,240.00	31/12/2020	9
M02042	RHI SAUSI,ANAYA/GUILLERMO	TSSSA002880	10,878.67	31/12/2020	9
M03025	RIVERA,HERNANDEZ/ENRIQUE	TSSSA017552	11,068.04	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RIVERA,LUNA/BRAULIO	TSSSA001031	1,920.00	31/12/2020	9
M02066	RIOS,PEREZ/MERCEDES	TSSSA017552	10,558.72	31/12/2020	9
M03025	RIVERA,ROQUE/BRENDA LIZZETH	TSSSA017552	9,854.44	31/12/2020	9
M01006	ROCHA,AGUILERA/ADELFA JANETE	TSSSA002846	2,789.07	31/12/2020	9
M03025	RODRIGUEZ,CORTEZ/REYNA AURORA	TSSSA017552	9,854.44	31/12/2020	9
M03025	RODRIGUEZ,FLORES/CONSUELO	TSSSA017605	11,576.58	31/12/2020	9
M03025	RODRIGUEZ,GARCIA/ERNESTO	TSSSA017593	8,489.87	31/12/2020	9
M02036	ROMERO,HERNANDEZ/JAQUELINE	TSSSA002612	4,629.52	31/12/2020	9
M03025	RODRIGUEZ,LORDMENDEZ/FERNANDO	TSSSA002776	9,066.73	31/12/2020	9
M02066	RODRIGUEZ,MEDINA/ADRIANA	TSSSA019103	12,490.63	31/12/2020	9
M02036	DE LA ROSA,MEDINA/ANA CRISTINA	TSSSA002904	9,254.77	31/12/2020	9
M03025	ROJAS,MARTINEZ/JESUS JUAN	TSSSA017622	9,854.44	31/12/2020	9
M02003	RODRIGUEZ,MEZA/LILIANA	TSSSA002612	12,490.63	31/12/2020	9
M03025	ROCHA,NARVAEZ/JUAN ANGEL	TSSSA017552	1,920.00	31/12/2020	9
M02036	RODRIGUEZ,PEREZ/MARIA EMMA	TSSSA001270	12,139.42	31/12/2020	9
M03025	ROBLES,SINENCIO/FERNANDO JAVIER	TSSSA005151	9,305.06	31/12/2020	9
M03025	RODRIGUEZ,TERAN/KARINA AMIRA	TSSSA017552	9,591.87	31/12/2020	9
M03025	RODRIGUEZ,TEJEDA/SALVADOR TADEO	TSSSA017552	1,920.00	31/12/2020	9
M02066	RODRIGUEZ,VILLEGAS/LUZ ELENA	TSSSA017605	12,490.63	31/12/2020	9
M03025	RUIZ,ORNELAS/OSCAR ALEJANDRO	TSSSA017552	1,920.00	31/12/2020	9
M03004	RUBIO,SALAM/HECTOR HIRAM	TSSSA005151	12,490.63	31/12/2020	9
M03025	RUBIO,SANCHEZ/SANJUANITA	TSSSA001031	10,120.26	31/12/2020	9
M03025	SANCHEZ,AREGULLIN/FREDY	TSSSA017622	9,854.44	31/12/2020	9
M02015	SANCHEZ,ALEMAN/JUAN ELISEO	TSSSA017552	15,910.97	31/12/2020	9
M02036	SALDA&A,CHAVEZ/MARIA ABRAHAM	TSSSA000722	11,084.71	31/12/2020	9
M03025	SANCHEZ,CASTILLO/HILDA ELIZABETH	TSSSA017593	7,131.20	31/12/2020	9
M02036	SANTILLAN,DE LA CRUZ/MAYRA MIREYA	TSSSA018712	12,139.42	31/12/2020	9
M02036	SANTIAGO,ESTEBAN/MARIANA	TSSSA002612	11,115.34	31/12/2020	9
M03025	SALINAS,GARCIA/ARLETH ALEJANDRA	TSSSA001772	8,489.86	31/12/2020	9
M03004	SANCHEZ,GONZALEZ/JULIO CESAR	TSSSA002892	4,159.70	31/12/2020	9
M01006	SANCHEZ,GONZALEZ/JOSE MANUEL	TSSSA002612	19,854.00	31/12/2020	9
M03025	SALAZAR,GONZALEZ/WENCESLAO	TSSSA017622	9,854.44	31/12/2020	9
M02059	SALAS,HERNANDEZ/ISAURA	TSSSA001772	2,240.00	31/12/2020	9
M03025	SANTIAGO,ITURBIDE/GRICELDA	TSSSA001031	10,120.26	31/12/2020	9
M03025	SANCHEZ,LOPEZ/ALEJANDRO ULISES	TSSSA017552	9,854.44	31/12/2020	9
M03025	SANCHEZ,MONSIVAIS/MARCELA ELIZABETH	TSSSA002916	8,279.03	31/12/2020	9
M03025	SAAVEDRA,MERREM/VICTOR MANUEL	TSSSA017552	2,240.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SALDIERNA,PUGA/MA. EVANGELINA	TSSSA017552	7,228.76	31/12/2020	9
M02036	SANDOVAL,PAZ/MA. DEL SOCORRO	TSSSA001031	2,581.36	31/12/2020	9
M02074	SANCHEZ,TORRES/SAUL ABRAHAM	TSSSA002612	12,815.01	31/12/2020	9
M03025	SALAS,VAZQUEZ/EDGAR	TSSSA002612	10,120.26	31/12/2020	9
M03025	SEGURA,QUIROZ/JOSE ALEJANDRO	TSSSA002991	2,240.00	31/12/2020	9
M03025	SELVERA,SALAZAR/BLANCA ESTHELA	TSSSA017552	9,854.44	31/12/2020	9
M03025	SONI,BAUTISTA/NOHEMI	TSSSA005151	9,305.06	31/12/2020	9
M03025	SOTO,GARCIA/LLUVIA LIZETH	TSSSA017552	7,491.33	31/12/2020	9
M03025	SOTO,GONZALEZ/SILVIA	TSSSA001031	9,305.06	31/12/2020	9
M02098	SONI,MARTINEZ/IRMA ISELA	TSSSA002612	12,490.63	31/12/2020	9
M03025	SUAREZ,BARRAZA/JULIO	TSSSA017552	11,310.76	31/12/2020	9
M02036	TAMARIZ,HERNANDEZ/SAGRARIO	TSSSA017605	12,139.42	31/12/2020	9
M03025	TAPIA,RIVERA/JULIO CESAR	TSSSA019103	10,120.26	31/12/2020	9
M03025	TREVI&O,ALVAREZ/DANY DANIEL	TSSSA017552	2,240.00	31/12/2020	9
M03025	TREVI&O,CUEVAS/JOEL	TSSSA017605	9,305.07	31/12/2020	9
M01006	TREVI&O,MENDOZA/JULIO CESAR	TSSSA001031	2,240.00	31/12/2020	9
M03025	TREVI&O,REYES/MARTINA	TSSSA002846	8,279.04	31/12/2020	9
M03025	TREVI&O,REYES/XOCHITL SARAHI	TSSSA017552	9,854.44	31/12/2020	9
M02015	TREVI&O,VILLARREAL/ALEJANDRA DEL ROSARIO	TSSSA017605	16,313.67	31/12/2020	9
M02066	TORRES,CERVANTES/CRISTINA	TSSSA000092	12,490.63	31/12/2020	9
M03025	TORRES,GARZA/LUIS HUMBERTO	TSSSA017576	9,854.44	31/12/2020	9
M03025	TORRES,IBARRA/JUANA YADIRA	TSSSA017552	9,854.44	31/12/2020	9
M03025	TOBIAS,JIMENEZ/YAZMIN ARELY	TSSSA017593	10,120.26	31/12/2020	9
M02036	TORRES,RIVERA/ESTELA	TSSSA001031	11,798.06	31/12/2020	9
M03025	TORRES,ROBLEDO/OSVALDO	TSSSA017605	7,946.41	31/12/2020	9
M03025	UVALLE,ESCOBEDO/RAUL	TSSSA019103	10,120.26	31/12/2020	9
M02042	URIARTE,ARMENTA/ROSA AIDA	TSSSA003674	12,490.63	31/12/2020	9
M02015	VAZQUEZ,CHAIRES/ADRIAN	TSSSA017552	14,968.14	31/12/2020	9
M02036	VARGAS,DIAZ/MARIA LUISA	TSSSA002612	9,749.90	31/12/2020	9
M03025	VALLEJO,MALIBRAN/JOSE ISIDRO	TSSSA002875	9,329.31	31/12/2020	9
M03025	VAZQUEZ,MARTINEZ/ROBERTO GUADALUPE	TSSSA017593	10,120.26	31/12/2020	9
M02036	VAZQUEZ,/SELENE ABIGAIL	TSSSA001031	2,240.00	31/12/2020	9
M03025	VAZQUEZ,VAZQUEZ/ALFREDO MELESIO	TSSSA017552	9,854.44	31/12/2020	9
M03025	VEGA,HERNANDEZ/DOMITILA	TSSSA002612	9,848.53	31/12/2020	9
M03025	VEGA,MEDINA/GUILLERMINA	TSSSA019103	10,920.46	31/12/2020	9
M03025	VILLASE&OR,MEDAL/DIANA GABRIELA	TSSSA017552	9,066.73	31/12/2020	9
M02003	WONG,BANDA/YAZMIN KARINA	TSSSA017540	11,518.57	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ZAVALA,GUERRERO/MARIA DE LOS ANGELES	TSSSA000092	12,139.42	31/12/2020	9
M02066	ZARATE,QUINTANILLA/SONIA ELIZABETH	TSSSA017552	4,479.65	31/12/2020	9
M01006	ZAPATA,DE SANTIAGO/RENE ELEAZAR	TSSSA001550	2,240.00	31/12/2020	9
M03025	ZU&IGA,GUEL/ELIZABETH	TSSSA017552	9,329.31	31/12/2020	9
M03025	ZU&IGA,GUEL/MARIA LORENZA	TSSSA017552	9,066.74	31/12/2020	9
M03025	ZU&IGA,MARQUEZ/PERLA PATRICIA	TSSSA017552	8,279.03	31/12/2020	9
M02042	ALCALA,ACEVEDO/JESUS EUSEBIO	TSSSA003131	10,558.67	31/12/2020	9
M02073	AVALOS,CARRIZALES/JUAN FRANCISCO	TSSSA001270	10,642.80	31/12/2020	9
M03025	ALFARO,CORONADO/LUIS GABRIEL	TSSSA017646	9,534.44	31/12/2020	9
M03025	ARAUJO,CHAVEZ/MARTIN	TSSSA017634	3,822.13	31/12/2020	9
M02073	AYALA,DEL CASTILLO/SALVADOR	TSSSA017622	9,939.31	31/12/2020	9
M02073	ALBA,DIAZ/OLGA LIDIA	TSSSA001270	1,920.00	31/12/2020	9
M03025	ALMANZA,FRANCO/TERESA ELIZABETH	TSSSA005151	9,800.26	31/12/2020	9
M03025	AYALA,GARCIA/MAYRA INES	TSSSA005151	3,822.13	31/12/2020	9
M03025	ALMAGUER,GARCIA/ROCIO ESMERALDA	TSSSA017552	9,271.87	31/12/2020	9
M01006	ALVAREZ,GARZA/VICTOR EMANUEL	TSSSA002711	19,534.00	31/12/2020	9
M02073	ARRATIA,MIRELES/EFRAIN	TSSSA017605	10,642.80	31/12/2020	9
M03025	ALMAZAN,MENDOZA/MAXIMINO	TSSSA018135	9,534.44	31/12/2020	9
M02042	ALVAREZ,ORTIZ/JUANA MARGARITA	TSSSA002600	12,170.63	31/12/2020	9
M03025	ARAUJO,PADILLA/ERIK EDGARDO	TSSSA001772	9,800.26	31/12/2020	9
M03025	ALVAREZ,QUIROZ/ESPERANZA DE JESUS	TSSSA017593	8,985.06	31/12/2020	9
M02042	ALCANTARA,RODRIGUEZ/CHRISTIAN IVETTE	TSSSA019103	12,170.63	31/12/2020	9
M03025	ALVAREZ,RODRIGUEZ/EDGAR ELIUD	TSSSA017593	8,985.06	31/12/2020	9
M03005	AMAYA,RODRIGUEZ/MARCELINA	TSSSA002612	10,194.48	31/12/2020	9
M03025	AMAR,RODRIGUEZ/MARIANA	TSSSA017552	9,009.31	31/12/2020	9
M02073	ALMANZA,RIOS/RIGOBERTO CARLOS	TSSSA002921	11,395.63	31/12/2020	9
M02066	AVALOS,SANCHEZ/HILDA PATRICIA	TSSSA005151	13,626.95	31/12/2020	9
M03005	ANDAVERDE,SOTO/MARTINA ALICIA	TSSSA002892	9,386.26	31/12/2020	9
M02050	DE ANDA,VILLARREAL/LETICIA	TSSSA017634	9,633.86	31/12/2020	9
M02050	ALCARAZ,VALDEZ/PATRICIA ESMERALDA	TSSSA018362	12,572.48	31/12/2020	9
M01006	ARANDA,ZAMARRIPA/JESUS FRANCISCO	TSSSA002361	16,497.10	31/12/2020	9
M03025	ARELLANO,CONDE/OLGA LIDIA	TSSSA017552	9,534.44	31/12/2020	9
M02073	ACHEM,LOERA/JOSE LUIS HIRAM	TSSSA002612	7,634.94	31/12/2020	9
M02042	ALEJANDRO,DE LEON/PATRICIO	TSSSA017605	12,170.63	31/12/2020	9
M02073	ANGELES,MU&OZ/VICTOR EMILIO	TSSSA002916	9,386.26	31/12/2020	9
M03025	ARMENDARIZ,PI&ON/BLANCA YESENIA	TSSSA000092	9,800.26	31/12/2020	9
M02036	ALEJOS,RIVERA/MA. DEL CARMEN ELOINA	TSSSA017552	10,764.71	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	ACEVEDO,VILLEGAS/SAMUEL	TSSSA001270	1,920.00	31/12/2020	9
M03025	ARVIZU,BORREGO/BRENDA YANETH	TSSSA005151	9,800.26	31/12/2020	9
M03025	ARRIAGA,CATALAN/EDNA ICELA	TSSSA017576	9,534.44	31/12/2020	9
M03025	ARRIAGA,DE LA GARZA/MONICA GABRIELA	TSSSA017552	3,757.97	31/12/2020	9
M02042	ALVIZO,LUNA/HECTOR	TSSSA002612	12,170.63	31/12/2020	9
M03025	ARVIZU,MARTINEZ/JUAN	TSSSA017605	9,800.26	31/12/2020	9
M01006	ARVIZU,VILLASANA/ALFREDO	TSSSA001270	12,852.83	31/12/2020	9
M03004	ARRIAGA,ZU&IGA/ESMERALDA	TSSSA018456	11,198.57	31/12/2020	9
M01006	ACOSTA,GONZALEZ/LORENA	TSSSA003674	19,534.00	31/12/2020	9
M02073	ARZOLA,GUERRERO/PEDRO IGNACIO	TSSSA017622	9,939.31	31/12/2020	9
M03025	ALCORTA,MU&OZ/FELIPE	TSSSA005151	8,985.06	31/12/2020	9
M02042	ACOSTA,PE&A/CARLOS	TSSSA001772	1,920.00	31/12/2020	9
M03025	ALCORTA,SANTOS/REYNA GABRIELA	TSSSA001031	11,256.58	31/12/2020	9
M03025	AGUILAR,CARRIZALES/ELVIRA ERNESTINA	TSSSA017552	3,495.40	31/12/2020	9
M03025	AHUMADA,GONZALEZ/YIRLA DENISSE	TSSSA002612	9,800.26	31/12/2020	9
M03025	AGUILERA,LEON/YOLANDA	TSSSA019062	9,009.31	31/12/2020	9
M03025	ABUNDIS,MEDINA/EVA ALEJANDRA	TSSSA017552	9,534.44	31/12/2020	9
M01006	ACU&A,MASCARE&AS/GABRIELA ABIGAIL	TSSSA000413	3,742.14	31/12/2020	9
M03025	AGUILAR,PARRE&O/JUAN CARLOS	TSSSA017576	1,920.00	31/12/2020	9
M03025	ACU&A,PE&A/ULISES	TSSSA000413	4,093.87	31/12/2020	9
M02042	AYUB,RIOS/CLAUDIA PATRICIA	TSSSA018555	13,626.95	31/12/2020	9
M03025	BAUTISTA,AVALOS/RENE FELICIANO	TSSSA000413	8,985.06	31/12/2020	9
M01006	BA&UELOS,BENITEZ/OSCAR ENRIQUE	TSSSA001031	1,920.00	31/12/2020	9
M03025	BANDA,CASTILLO/ELIZABETH MONSERRAT	TSSSA001772	2,735.20	31/12/2020	9
M02073	BARRAGAN,CARDONA/MARISELA	TSSSA002612	10,642.80	31/12/2020	9
M03025	BARRIENTOS,DUQUE/TERESA DE JESUS	TSSSA019103	9,800.26	31/12/2020	9
M02066	BANDA,GONZALEZ/MARIA BERTHA	TSSSA002921	11,198.57	31/12/2020	9
M03025	BALLESTEROS,GONZALEZ/FERNANDO	TSSSA003674	9,800.26	31/12/2020	9
M03025	BALDERAS,GOMEZ/VANESSA AZENETH	TSSSA001014	9,800.26	31/12/2020	9
M02036	BARCENAS,MENDOZA/FERNANDO	TSSSA002921	1,920.00	31/12/2020	9
M03004	BARRON,MARTINEZ/JUANA MARIA	TSSSA002846	10,558.67	31/12/2020	9
M02073	BA&UELOS,ORTIZ/EDWIN	TSSSA001270	7,634.94	31/12/2020	9
M02042	BANDA,PADILLA/ELIAMAR	TSSSA001014	10,403.28	31/12/2020	9
M02036	BADILLO,PEREZ/MARIA DE JESUS	TSSSA002612	11,819.42	31/12/2020	9
M03025	BAUTISTA,PUGA/KAREN DENISSE	TSSSA017552	9,534.44	31/12/2020	9
M03025	BAUTISTA,RODRIGUEZ/RANULFO	TSSSA017593	2,191.73	31/12/2020	9
M01006	BAZAN,RODRIGUEZ/SANDRA LIZETH	TSSSA001352	19,534.00	31/12/2020	9

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M03025	BALDERAS,ZAPATA/RAQUEL	TSSSA002921	9,009.31	31/12/2020	9
M03025	BERRONES,ANAYA/MA. DEL CARMEN	TSSSA002904	9,009.31	31/12/2020	9
M03025	BECERRA,CRUZ/JUAN MANUEL	TSSSA003155	9,534.44	31/12/2020	9
M03025	BERNAL,CRUZ/SILVANO OMAR	TSSSA017552	9,009.31	31/12/2020	9
M03025	BENITEZ,FERRAL/CAROLINA GUADALUPE	TSSSA002612	9,800.26	31/12/2020	9
M03025	BECERRA,GONZALEZ/MARIA DE LOS ANGELES	TSSSA002846	9,009.31	31/12/2020	9
M02036	BECERRA,GUEVARA/MARIA EVA	TSSSA017552	9,849.74	31/12/2020	9
M03025	BECERRA,GUEVARA/IXCHELTH NALLELY	TSSSA017552	7,696.47	31/12/2020	9
M03025	BERMUDEZ,HERRERA/BEATRIZ ELENA	TSSSA002192	7,626.40	31/12/2020	9
M01006	BETANCOURT,PONCE/ELIUD	TSSSA017622	1,920.00	31/12/2020	9
M03025	BERLANGA,SOSA/AGUSTIN	TSSSA017552	8,746.74	31/12/2020	9
M03025	BECERRA,SANCHEZ/CARLOS HUMBERTO	TSSSA017576	9,271.87	31/12/2020	9
M03005	BOTELLO,FLORES/MIGUEL	TSSSA017605	10,194.48	31/12/2020	9
M02073	BORREGO,GARAY/CELESTINO	TSSSA019103	10,642.80	31/12/2020	9
M03025	BOLA&OS,GUARDADO/IGNACIO	TSSSA002612	9,800.26	31/12/2020	9
M03025	BOONE,SAENZ/GERARDO	TSSSA001550	1,920.00	31/12/2020	9
M02066	BONILLA,ZU&IGA/CRUZ IRACEMA	TSSSA017552	7,999.07	31/12/2020	9
M02073	BUCIO,DELGADO/PEDRO	TSSSA002921	9,939.31	31/12/2020	9
M02003	BURGOS,MAYA/SERGIO AUGUSTO	TSSSA005151	11,110.22	31/12/2020	9
M02015	CABRERA,ACU&A/ANA LAURA	TSSSA018700	12,762.48	31/12/2020	9
M03025	CASTRO,ARRIAGA/ADALI FERNANDA	TSSSA005151	8,985.06	31/12/2020	9
M02015	CHAVEZ,ADAME/DIANA ALEJANDRA	TSSSA017552	1,920.00	31/12/2020	9
M02066	CASTILLO,ARGUELLO/MARIA ELODIA	TSSSA005151	10,049.81	31/12/2020	9
M01006	CARRERA,ARZAMENDI/JUAN ALBERTO	TSSSA019103	19,534.00	31/12/2020	9
M03025	CASTILLO,ALVAREZ/LUIS DANIEL	TSSSA002921	1,920.00	31/12/2020	9
M02073	CLAR,ALCOCER/YESENIA	TSSSA002921	9,939.31	31/12/2020	9
M03004	CASTRO,BAHENA/CYNTHIA YAMILETH	TSSSA000413	12,170.63	31/12/2020	9
M02036	CAMPOS,BAEZ/LORENA	TSSSA017646	10,154.73	31/12/2020	9
M03025	CARRANCO,CARREON/DANIA ROCIO	TSSSA000920	7,696.47	31/12/2020	9
M03025	CAMACHO,CUESTA/FRANCISCO MANUEL	TSSSA017552	3,376.32	31/12/2020	9
M03025	CAMACHO,CASTILLO/FRANCISCO JAVIER	TSSSA017552	8,484.17	31/12/2020	9
M01006	CANALES,CARDENAS/LEONOR	TSSSA001031	4,956.90	31/12/2020	9
M02048	CASTILLO,CARRIZALES/ALFREDO	TSSSA005151	10,131.46	31/12/2020	9
M03005	CARDONA,DIAZ/MARIA ISABEL	TSSSA001550	9,623.83	31/12/2020	9
M03025	DEL CASTILLO,EUFRACIO/ANTONIA	TSSSA002921	9,534.44	31/12/2020	9
M02042	CHAPA,ESCOBEDO/KARINA	TSSSA001031	12,170.63	31/12/2020	9
M02073	CASTILLO,GALLARDO/JORGE ALBERTO	TSSSA017605	2,521.57	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CAMACHO,GUDI&O/JESUS ERASMO	TSSSA017646	6,908.77	31/12/2020	9
M03025	CALZADO,GONZALEZ/MAGDA ISELDA	TSSSA017552	9,534.44	31/12/2020	9
M03025	CASAS,GONZALEZ/RUBEN	TSSSA017552	6,908.77	31/12/2020	9
M02073	CANTU,HERNANDEZ/EFRAIN ALEJANDRO	TSSSA017605	10,642.80	31/12/2020	9
M02036	CASTILLO,HERNANDEZ/FLOR ESTELA	TSSSA000920	8,629.78	31/12/2020	9
M01006	CALZADA,HERNANDEZ/JORGE GUADALUPE	TSSSA018070	1,920.00	31/12/2020	9
M03025	CARRIZALES,HERNANDEZ/ROBERTO	TSSSA017605	2,735.20	31/12/2020	9
M03025	CARRIZAL,JARAMILLO/VICTOR MARTIN	TSSSA017552	9,534.44	31/12/2020	9
M03025	CASTORENA,MORA/ARNOLDO	TSSSA017634	6,267.74	31/12/2020	9
M02073	CASTRO,MENDOZA/JOSE MANUEL	TSSSA017622	9,939.31	31/12/2020	9
M02042	CASTILLO,MOYA/NORA NELIA	TSSSA002612	11,110.22	31/12/2020	9
M03025	CASTRO,MENDOZA/NALLELY	TSSSA001031	9,800.26	31/12/2020	9
M01006	CAMACHO,NAVARRO/VICTOR HUGO	TSSSA000920	442.50	31/12/2020	9
M02003	CAMARGO,ORDO&EZ/ARGELIA	TSSSA001772	1,920.00	31/12/2020	9
M01006	CASTILLO,PARRAS/HUGO ENRIQUE	TSSSA002612	19,534.00	31/12/2020	9
M02015	CAMARENA,RUIZ/ANA TERESA	TSSSA017552	15,590.97	31/12/2020	9
M03025	CARDENAS,RIVERA/DANTE EMMANUEL	TSSSA017605	9,800.26	31/12/2020	9
M03025	CASTILLO,REYES/EDUARDO JOSE	TSSSA001772	8,985.07	31/12/2020	9
M03002	CASTILLO,RODRIGUEZ/GRACIELA ITCHEL	TSSSA000413	1,920.00	31/12/2020	9
M02073	CASTILLO,ROSAS/JOSE ISRAEL	TSSSA017605	4,627.08	31/12/2020	9
M03025	CASTELLANOS,RANGEL/MARGARITA ISABEL	TSSSA001772	8,985.06	31/12/2020	9
M03025	CAZARES,RODRIGUEZ/ROCIO MARIBEL	TSSSA018362	9,800.26	31/12/2020	9
M03025	CARRILLO,RAMOS/SANDRA LIZZETTE	TSSSA017605	10,984.85	31/12/2020	9
M02073	CARDENAS,SALDA&A/GERARDO	TSSSA019103	10,642.80	31/12/2020	9
M02073	CAVAZOS,SALAZAR/JUAN	TSSSA002921	10,993.93	31/12/2020	9
M03005	CAMACHO,SALAZAR/JAVIER	TSSSA005151	10,194.48	31/12/2020	9
M03025	CAMACHO,SANCHEZ/LUCILA CARMINA	TSSSA017552	8,484.16	31/12/2020	9
M02015	CARRANZA,VALDES/CESAR AUGUSTO	TSSSA002921	15,119.56	31/12/2020	9
M03025	CABRERA,VILLANUEVA/JUAN GABRIEL	TSSSA017552	9,534.44	31/12/2020	9
M03025	CARDENAS,ZERME&O/RAUL	TSSSA002612	9,800.26	31/12/2020	9
M03025	CERVANTES,FLORES/MARIA DEL CARMEN	TSSSA017552	7,959.04	31/12/2020	9
M02036	CERDA,GONZALEZ/CINTYA	TSSSA019103	6,357.67	31/12/2020	9
M03025	CERDA,PEREZ/ANA CAROLINA	TSSSA018082	7,959.04	31/12/2020	9
M02036	CEDILLO,REYES/CLAUDIA	TSSSA017552	8,934.77	31/12/2020	9
M02036	CISNEROS,BANDA/YADIRA	TSSSA001031	5,333.60	31/12/2020	9
M02042	CID,TREVI&O/RUBEN	TSSSA002600	12,170.63	31/12/2020	9
M02066	CORTEZ,ALVIZO/MARIA DE LOS ANGELES	TSSSA019103	12,170.63	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CORONADO,ALEJOS/LILIANA AMPARO	TSSSA017552	10,203.05	31/12/2020	9
M03005	CORDOBA,BRISE&O/YESENIA GUADALUPE	TSSSA019103	10,194.48	31/12/2020	9
M02073	CONDE,CASTRO/BENITO CESAR	TSSSA017622	9,939.31	31/12/2020	9
M03025	CORTES,CANTU/CHRISTIAN EDUARDO	TSSSA019103	1,920.00	31/12/2020	9
M02036	COLLAZO,IRACHETA/EDNA FABIOLA	TSSSA017646	10,764.71	31/12/2020	9
M02036	CORONADO,MARTINEZ/MARIBEL	TSSSA001031	11,819.42	31/12/2020	9
M03025	CONDE,MONTES/VERONICA YANELI	TSSSA002921	9,271.87	31/12/2020	9
M02036	CORTES,ORTIZ/AMELIA	TSSSA017552	2,834.97	31/12/2020	9
M02036	CORREA,PAYHTA/DULCE MARIA CRISTINA	TSSSA017605	8,064.46	31/12/2020	9
M03025	CORTES,TREJO/HECTOR GERARDO	TSSSA017552	9,534.44	31/12/2020	9
M03025	CRUZ,ACU&A/SANDRA ESMERALDA	TSSSA003522	9,800.26	31/12/2020	9
M03025	CURIEL,BAUTISTA/JUAN ANDRES	TSSSA003674	9,800.26	31/12/2020	9
M02050	CRUZ,CARRERA/SANTOS FELIX	TSSSA001031	12,572.48	31/12/2020	9
M03006	CRUZ,GARCIA/CHRISTIAN OMAR	TSSSA005151	9,338.50	31/12/2020	9
M03025	CRUZ,PEREZ/JULIA GEORGINA	TSSSA005151	8,985.06	31/12/2020	9
M02036	CRUZ,REYES/MARTHA LILIA	TSSSA000256	10,764.71	31/12/2020	9
M03025	CUELLAR,SANTILLAN/JESUS DANIEL	TSSSA017552	9,534.44	31/12/2020	9
M02107	HERNANDEZ,VALDEZ/MARIA DE JESUS	TSSSA017634	27,992.16	31/12/2020	1
M03024	HERNANDEZ,VALERIANO/JAVIER	TSSSA005151	13,649.40	31/12/2020	1
M02045	HERNANDEZ,VILLANUEVA/MARIA DE LOURDES	TSSSA001772	5,621.23	31/12/2020	1
M03013	HERNANDEZ,VILLASANA/MARIO ROMAN	TSSSA001031	13,619.08	31/12/2020	1
CF41055	HERNANDEZ,VAZQUEZ/VICENTE	TSSSA017622	2,290.00	31/12/2020	1
M03020	HERNANDEZ,VILLALOBOS/YANET ANGELICA	TSSSA002612	13,507.60	31/12/2020	1
M03020	HERNANDEZ,WONG/ANAHI GABRIELA	TSSSA003341	11,932.27	31/12/2020	1
M03021	HERNANDEZ,WONG/JAVIER SALVADOR	TSSSA002484	10,410.26	31/12/2020	1
M02006	HERNANDEZ,ZAPATA/DAVID	TSSSA002776	11,990.87	31/12/2020	1
M02003	HERNANDEZ,ZAVALA/MARTHA ELENA	TSSSA017540	16,197.88	31/12/2020	1
M01006	HERNANDEZ,ZU&IGA/PASCUAL MARTIN	TSSSA003551	29,214.69	31/12/2020	1
M02105	HERNANDEZ,ZU&IGA/PATRICIA	TSSSA001031	2,440.00	31/12/2020	1
M01004	HIGUERA,CALVO/ERNESTO FEDERICO	TSSSA001772	50,974.31	31/12/2020	1
M01007	HINOJOSA,CAB/LILIANA ANAID	TSSSA002711	18,770.58	31/12/2020	1
CF41075	HIGUERA,CARDENAS/RODOLFO EUGENIO	TSSSA017552	2,290.00	31/12/2020	1
M02055	HINOJOSA,GARCIA/EDUARDO	TSSSA002921	39,678.29	31/12/2020	1
M01008	HINOJOSA,LAVIN/GUILLERMO	TSSSA002921	28,252.75	31/12/2020	1
CF34263	HINOJOSA,PEREZ/DANIEL	TSSSA017552	2,290.00	31/12/2020	1
M03024	HINOJOSA,PI&A/OLIVIA	TSSSA017540	5,082.33	31/12/2020	1
M02058	HONORATO,SALDA&A/GABRIELA	TSSSA017605	15,933.50	31/12/2020	1

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M02031	HURTADO,AGUILAR/ANGELA	TSSSA005151	29,383.95	31/12/2020	1
M02045	HUMARAN,CASTELLANOS/MARCELA DEL CARMEN	TSSSA001550	3,946.32	31/12/2020	1
M03025	HUERTA,ESQUIVEL/GILDA FERNANDA	TSSSA005151	2,240.00	31/12/2020	1
M03006	HUERTA,GONZALEZ/JOSE LUIS	TSSSA001031	2,240.00	31/12/2020	1
CF34263	HUIDOBRO,GUEVARA/RAUL ERNESTO	TSSSA017552	2,090.00	31/12/2020	1
M01006	HUERTA,DE LEON/RAUL GIOVANI	TSSSA001270	1,920.00	31/12/2020	1
M02003	HUERTA,TREJO/ILIANA BERENICE	TSSSA001550	2,390.00	31/12/2020	1
M02058	HUERTA,TREJO/MIREYA CONCEPCION	TSSSA019103	17,227.84	31/12/2020	1
M02058	HUERTA,TREJO/NEREYDA DE JESUS	TSSSA002916	27,112.28	31/12/2020	1
CF34068	ISLAS,AGUIRRE/JORGE ERNESTO	TSSSA017605	2,240.00	31/12/2020	1
M03020	INFANTE,ARREDONDO/MARIA DE JESUS	TSSSA002052	15,032.94	31/12/2020	1
M03005	IZAGUIRRE,COVARRUBIAS/TERESA DE JESUS	TSSSA001772	14,974.06	31/12/2020	1
M03023	IBARRA,FLORES/ATILANO ARTEMIO	TSSSA002192	14,592.94	31/12/2020	1
M03020	IBARRA,FLORES/SIMON SILVERIO	TSSSA002192	15,032.94	31/12/2020	1
M03020	IZAGUIRRE,GOMEZ/JAVIER ALEJANDRO	TSSSA005151	13,507.60	31/12/2020	1
M03023	IBARRA,GARCIA/VICTOR DAVID	TSSSA001550	14,592.94	31/12/2020	1
CF41062	IBARRA,HERNANDEZ/CARLOS CESAR	TSSSA017552	1,427.50	31/12/2020	1
M03022	IGNACIO,HERNANDEZ/ELADIA	TSSSA002250	14,689.60	31/12/2020	1
M03021	IBARRA,LOREDO/BLAS	TSSSA002612	12,068.93	31/12/2020	1
M02105	IBARRA,LEAL/IMELDA	TSSSA001031	20,162.39	31/12/2020	1
M02068	INFANTE,LERMA/PEDRO	TSSSA017605	17,929.57	31/12/2020	1
M02105	IGNACIO,MARTINEZ/EDUARDO GUADALUPE	TSSSA001772	16,834.91	31/12/2020	1
M02107	IBARRA,MARTINEZ/MARIA DE LA LUZ	TSSSA005151	19,048.24	31/12/2020	1
M02031	IBARRA,MAYORGA/NANCY PATRICIA	TSSSA002192	29,383.95	31/12/2020	1
M02105	INFANTE,REYNA/CLARA MARISSA	TSSSA002904	15,910.97	31/12/2020	1
M02105	IZAGUIRRE,RODRIGUEZ/MA. GUADALUPE	TSSSA000874	23,232.16	31/12/2020	1
M02047	IBARRA,RAMIREZ/PABLO GABRIEL	TSSSA005151	9,119.89	31/12/2020	1
M01006	IZAGUIRRE,SAUCEDO/FLOR MAGALI	TSSSA000903	43,902.67	31/12/2020	1
M02105	IZAGUIRRE,SANCHEZ/ISELA	TSSSA000920	23,182.16	31/12/2020	1
M02107	INFANTE,SOTO/IRINA DEL ROCIO	TSSSA002192	19,048.24	31/12/2020	1
CF41057	IZAGUIRRE,VENTURA/CESAR OBED	TSSSA019074	1,920.00	31/12/2020	1
CF41087	IBARRA,VILLANUEVA/DEYANIRA PATRICIA	TSSSA017552	2,490.00	31/12/2020	1
M03023	IZETA,FLORES/VICTOR	TSSSA005151	1,920.00	31/12/2020	1
M01006	IPI&A,MARTINEZ/ALMA LIDIA	TSSSA003073	22,940.90	31/12/2020	1
M03004	I&IGUEZ,MAYA/LUZ	TSSSA002612	17,689.21	31/12/2020	1
M01011	JARAMILLO,BALDERAS/LETICIA	TSSSA005151	3,327.78	31/12/2020	1
M02107	JARAMILLO,CAVAZOS/RAQUEL	TSSSA000746	25,376.40	31/12/2020	1

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M02058	JARA,GONZALEZ/ARTURO	TSSSA017634	16,891.75	31/12/2020	1
M02107	JARAMILLO,JIMENEZ/MARIA GUADALUPE	TSSSA000425	25,426.41	31/12/2020	1
M02105	JARAMILLO,PE&A/HAYDEE VANESA	TSSSA001031	19,962.39	31/12/2020	1
M02107	JASSO,PI&EIRO/OLGA	TSSSA002192	27,992.16	31/12/2020	1
M02105	JARAMILLO,RAMIREZ/EUNICE	TSSSA000413	4,053.74	31/12/2020	1
M02002	JARAMILLO,SERNA/RUBEN	TSSSA017540	19,033.41	31/12/2020	1
M02035	JIMENEZ,BORJAS/ELVIA	TSSSA001550	19,594.36	31/12/2020	1
M02058	JIMENEZ,BARRIENTOS/VERONICA	TSSSA019103	17,277.84	31/12/2020	1
CF41057	JIMENEZ,CASTRO/CARLOS	TSSSA002921	1,920.00	31/12/2020	1
M02003	JIMENEZ,FLORES/JUAN DALBERTO	TSSSA017540	2,390.00	31/12/2020	1
M03020	JIMENEZ,GARCIA/MA DEL CARMEN	TSSSA001031	14,982.94	31/12/2020	1
M02038	JIMENEZ,GARCIA/MA. DE JESUS	TSSSA002921	16,567.83	31/12/2020	1
M01006	JIMENEZ,IBARRA/MA. GUADALUPE	TSSSA001014	26,077.79	31/12/2020	1
M03021	JIMENEZ,LEDEZMA/NEUZ DIANA	TSSSA017593	13,377.60	31/12/2020	1
M03020	JIMENEZ,MANTILLA/ILEANA BETZABETH	TSSSA001031	12,652.40	31/12/2020	1
M02012	JIMENEZ,MURO/J. JESUS	TSSSA001031	16,175.33	31/12/2020	1
M02081	JIMENEZ,PUENTE/MAYRA ALEJANDRA	TSSSA001031	3,162.19	31/12/2020	1
M03005	JIMENEZ,REYNA/ANA MATILDE	TSSSA017576	11,715.63	31/12/2020	1
M03005	JIMENEZ,RIVERA/OLIMPO	TSSSA001772	10,514.48	31/12/2020	1
CF41062	JIMENEZ,SOTO/ALBERTO AGUSTIN	TSSSA002921	2,240.00	31/12/2020	1
M02016	JIMENEZ,ZAMBRANO/ELENA MARIA	TSSSA005151	11,430.22	31/12/2020	1
M03022	JONGUITUD,TORRES/IRIS	TSSSA005151	11,755.60	31/12/2020	1
CF41063	JOCH,XIBILLE/NUZAT	TSSSA002921	2,440.00	31/12/2020	1
M03004	JUAREZ,ALVARADO/EDGAR EMEDEL	TSSSA002916	15,607.98	31/12/2020	1
M01004	JUAREZ,ALVARADO/MIGUEL ANGEL	TSSSA002921	19,674.04	31/12/2020	1
M01006	JUAREZ,ARGANDO&A/MARIO ENRIQUE	TSSSA001270	19,246.62	31/12/2020	1
M03021	JUAREZ,ARGANDO&A/OMAR IVAN	TSSSA017593	2,390.00	31/12/2020	1
M02006	JUAREZ,BARRERA/ANDRES	TSSSA005151	3,219.31	31/12/2020	1
M01010	JUAREZ,BECERRA/JAVIER	TSSSA001772	29,968.82	31/12/2020	1
M02105	JUAREZ,BARRON/LUCINA	TSSSA001031	17,356.16	31/12/2020	1
M01004	JUAREZ,DELGADO/SERGIA	TSSSA017552	1,920.00	31/12/2020	1
M02047	JUAREZ,FLORES/FRANCISCO	TSSSA005151	41,176.56	31/12/2020	1
M02107	JURADO,GALAVIZ/DANIELA MATILDE	TSSSA005151	21,946.22	31/12/2020	1
M02107	JUAREZ,GRIMALDO/JUANA	TSSSA001550	27,992.16	31/12/2020	1
CF41058	JUAREZ,HERNANDEZ/PERLA LIZETH	TSSSA002612	2,240.00	31/12/2020	1
M02081	JUAREZ,LARA/MARIA ELENA	TSSSA002921	18,976.83	31/12/2020	1
M02105	JUAREZ,LOPEZ/GLADYS MIROSLAVA	TSSSA001772	23,811.12	31/12/2020	1

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M02107	JUAREZ,LEYTON/SONIA BEATRIZ	TSSSA018555	15,830.27	31/12/2020	1
M02105	JUAREZ,MARTINEZ/ANDREA	TSSSA002192	21,726.13	31/12/2020	1
M03005	JUAREZ,MANCILLA/JOSE	TSSSA001550	34,695.98	31/12/2020	1
M03020	JUAREZ,MORALES/LUZ ELVIA FABIOLA	TSSSA001166	13,407.60	31/12/2020	1
M02107	JUAREZ,MORALES/ROSA ELENA	TSSSA001096	93,162.82	31/12/2020	1
M02015	JUAREZ,ORTA/LORENA	TSSSA005160	20,162.39	31/12/2020	1
M02048	JUAREZ,PEREZ/JOSE LUIS	TSSSA001550	13,816.16	31/12/2020	1
M03022	JUAREZ,PEREZ/OLID MANUEL	TSSSA001031	11,755.60	31/12/2020	1
M02055	JUAREZ,REYES/BRIGIDO	TSSSA002612	17,227.84	31/12/2020	1
CF34261	JUAREZ,SANTIAGO/CARLOS AVELINO	TSSSA019086	2,090.00	31/12/2020	1
M03022	JUAREZ,TORRES/JUAN JOSE	TSSSA005151	32,898.98	31/12/2020	1
M02105	JUAREZ,VAZQUEZ/CARMINA	TSSSA002484	23,139.87	31/12/2020	1
M02031	JUAREZ,YA&EZ/ELVIRA	TSSSA002612	29,383.95	31/12/2020	1
M02001	KINI,CRUZ/GINA ILIANA	TSSSA005151	27,031.55	31/12/2020	1
M02006	KOKKE,DE ORBE/LISA MONICA	TSSSA005151	18,534.84	31/12/2020	1
M02107	LLANAS,ALBA/ADRIANA EDITH	TSSSA002052	27,992.16	31/12/2020	1
M03021	LARA,ALMAZAN/NESTOR	TSSSA000920	14,432.94	31/12/2020	1
M02047	LARA,BERNAL/MARIA ORALIA	TSSSA001031	14,961.47	31/12/2020	1
M01006	LARA,CARRERA/EDNA IRIS	TSSSA002921	43,852.67	31/12/2020	1
CF41056	LAVIN,CONDE/GUILLERMO	TSSSA017593	2,390.00	31/12/2020	1
M01011	LARA,CALDERON/JULIETA	TSSSA005151	39,302.20	31/12/2020	1
M02107	LARA,CASTA&ON/VERONICA	TSSSA000920	25,376.41	31/12/2020	1
M02107	LAM,DIAZ/OLIVIA	TSSSA005151	27,992.16	31/12/2020	1
M01014	LARA,GONZALEZ/ANA IRMA	TSSSA002612	28,061.25	31/12/2020	1
M03021	LARA,DE LA GARZA/BLANCA ADRIANA	TSSSA017593	14,836.26	31/12/2020	1
M02003	LARA,GARCIA/JOSE ESTEBAN	TSSSA017540	16,517.83	31/12/2020	1
M02006	LARA,DE LA GARZA/JOSE LUIS	TSSSA001031	17,440.87	31/12/2020	1
M02057	LARA,GONZALEZ/SILVIA	TSSSA017552	16,255.93	31/12/2020	1
M01006	LARA,HERNANDEZ/ALICIA MARIA	TSSSA001270	1,920.00	31/12/2020	1
M02073	LARA,/HECTOR	TSSSA002921	15,185.14	31/12/2020	1
M01004	LACORTE,HERNANDEZ/JUAN MANUEL	TSSSA005151	6,615.18	31/12/2020	1
M03019	LAVIN,LUMBRERAS/DOMINGO ALEJANDRO	TSSSA017552	14,776.26	31/12/2020	1
M02107	LARA,LOPEZ/MARIA GUADALUPE	TSSSA005151	18,139.06	31/12/2020	1
M01007	LARA,LARA/MARIA LUISA	TSSSA002612	28,056.40	31/12/2020	1
M03023	LARA,LOPEZ/ROBERTO	TSSSA005151	8,841.60	31/12/2020	1
M02034	LARA,MATA/MA ELENA	TSSSA005151	20,101.85	31/12/2020	1
M02105	LAGUNILLAS,MEDINA/GRACIELA	TSSSA001031	21,776.13	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	LARA,MENDOZA/JOSE LUIS	TSSSA001772	10,216.94	31/12/2020	1
M03023	LARA,MARTINEZ/OSCAR JAVIER	TSSSA002921	11,330.60	31/12/2020	1
M02107	LAGUNILLAS,MEDINA/SANDRA MAGDALENA	TSSSA001031	27,362.57	31/12/2020	1
M03022	LLANOS,OLVERA/GUSTAVO	TSSSA002776	12,670.87	31/12/2020	1
M02031	LARA,OROZCO/MA. LUISA	TSSSA005151	29,383.95	31/12/2020	1
M02035	LANDEROS,PIEDRA/AGUSTINA	TSSSA000553	19,155.62	31/12/2020	1
M03021	LLANOS,RAMIREZ/MARIA DEL SOCORRO	TSSSA017576	14,432.94	31/12/2020	1
M03006	LABRADA,TIRADO/DANIEL	TSSSA001772	2,440.00	31/12/2020	1
M03022	LARA,TORRES/EDUARDO DAVID	TSSSA017552	2,240.00	31/12/2020	1
CF41057	LAVIN,TORRES/FRANCISCO	TSSSA002921	2,490.00	31/12/2020	1
M02068	LANGARICA,TORRES/JESUS GILBERTO	TSSSA002921	17,737.21	31/12/2020	1
M03005	LANDIN,ZAPIAIN/CESAR	TSSSA001772	2,440.00	31/12/2020	1
CF41060	LEIJA,JOSE/ALFREDO	TSSSA002962	2,490.00	31/12/2020	1
M02107	LERMA,AVALOS/ROSA MARGARITA	TSSSA002192	27,362.57	31/12/2020	1
M03021	LERMA,ALANIS/VICTOR MANUEL	TSSSA017552	32,733.10	31/12/2020	1
M03023	DE LEON,BENAVIDES/MARIA ELOISA	TSSSA001772	14,542.94	31/12/2020	1
M01004	DE LEON,BANDA/FELIX	TSSSA001772	59,424.68	31/12/2020	1
M02081	LEAL,BRISENO/LIDIA MARGARITA	TSSSA002192	12,177.49	31/12/2020	1
M03021	LEDEZMA,BUENO/SONIA	TSSSA002776	14,160.37	31/12/2020	1
M02107	LEAL,CAVAZOS/MA. ESMERALDA	TSSSA001031	2,440.00	31/12/2020	1
M02105	DE LEON,CONTRERAS/JAVIER	TSSSA002846	15,910.97	31/12/2020	1
M03021	LEAL,GARCIA/ANARBOL	TSSSA017552	2,390.00	31/12/2020	1
M03005	LEAL,GALVAN/GUADALUPE MONCERRATH	TSSSA002192	10,514.48	31/12/2020	1
M01004	LEON,GONZALEZ/JORGE LUIS	TSSSA001772	33,424.68	31/12/2020	1
M02048	LEIJA,GARZA/JOSUE ADAN	TSSSA001031	8,998.86	31/12/2020	1
M03021	LEYVA,GARCIA/NORMA ANGELICA	TSSSA005151	14,836.26	31/12/2020	1
M02081	LEAL,GALVAN/PEDRO HECTOR	TSSSA002192	20,658.73	31/12/2020	1
M02059	LEE,GARCIA/SERGIO	TSSSA005151	15,044.38	31/12/2020	1
M02081	DE LEON,GUEVARA/SARAIDA	TSSSA001726	20,658.73	31/12/2020	1
M01010	LERMA,HERNANDEZ/AMBROSIO	TSSSA005151	65,617.04	31/12/2020	1
CF41056	DE LEON,HERNANDEZ/FRANCISCO JAVIER	TSSSA017552	1,920.00	31/12/2020	1
M03011	DE LEON,HERNANDEZ/FELIX DE JESUS	TSSSA001772	3,342.89	31/12/2020	1
M01011	LLERENA,HERMOSILLO/HECTOR DAVID	TSSSA005151	2,490.00	31/12/2020	1
M01006	LEAL,HERRERA/MARIA DE LOURDES	TSSSA002612	19,854.00	31/12/2020	1
M03023	DE LEON,JULIAN/CRUZ	TSSSA017593	2,745.20	31/12/2020	1
M02105	LEAL,JUAREZ/MA. HERLINDA	TSSSA002192	51,190.14	31/12/2020	1
M02031	LEAL,LUCIO/BLANCA LOURDES	TSSSA002192	29,383.95	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41057	LERMA,LAZO/JUAN CARLOS	TSSSA019074	2,240.00	31/12/2020	1
M02107	LEAL,LUCIO/MA. OTILIA	TSSSA002192	53,412.55	31/12/2020	1
M02036	LEAL,LUCIO/VICTOR MANUEL	TSSSA002262	17,509.81	31/12/2020	1
M03020	LEOS,MONTOYA/JUANA MA.	TSSSA017576	13,150.10	31/12/2020	1
M02006	LEON,MEDINA/JORGE ANTONIO	TSSSA000920	15,235.97	31/12/2020	1
M02112	DE LEON,MARTINEZ/KARLA GUADALUPE	TSSSA017593	15,479.38	31/12/2020	1
M03023	LEAL,MOYA/MARTHA ELENA	TSSSA002612	10,366.94	31/12/2020	1
M02035	LERMA,MARTINEZ/SILVIA GUADALUPE	TSSSA001772	2,440.00	31/12/2020	1
M02081	DE LEON,OSTOS/LAURA MIREYA	TSSSA003155	18,926.83	31/12/2020	1
M03020	LEAL,PADILLA/MARIA NATALIA	TSSSA001031	14,982.94	31/12/2020	1
M02048	DE LEON,RIVERA/JOSE CARMEN	TSSSA001895	14,948.77	31/12/2020	1
M02112	LEAL,RODRIGUEZ/IRMA	TSSSA000920	78,241.97	31/12/2020	1
M02105	LEE,RIOS/JESUS ALBERTO	TSSSA002921	23,182.16	31/12/2020	1
CF41014	LEAL,SOSA/JOSE RAFAEL	TSSSA002192	2,390.00	31/12/2020	1
M02105	LEIJA,TORRES/KARLA PATRICIA	TSSSA001031	2,240.00	31/12/2020	1
M03020	LEAL,VAZQUEZ/ELIZABETH	TSSSA002192	10,471.87	31/12/2020	1
M03019	LEAL,VAZQUEZ/EDITH	TSSSA002192	13,737.60	31/12/2020	1
M01009	LEAL,VEGA/GERARDO GONZALO	TSSSA002612	32,803.85	31/12/2020	1
M01009	LEAL,VEGA/NORMA MIREYA	TSSSA002612	8,690.56	31/12/2020	1
M01011	DE LEON,ZOZAYA/JAVIER VALERIANO	TSSSA001031	38,514.42	31/12/2020	1
M02105	LIMAS,AMARO/MA. DEL SOCORRO	TSSSA001014	90,358.48	31/12/2020	1
M02107	LIZAMA,CISNEROS/BIBIANA	TSSSA001772	22,146.22	31/12/2020	1
M02036	LIMON,CERVANTES/ROGELIO	TSSSA001031	2,944.08	31/12/2020	1
M02107	LIMON,HERNANDEZ/MA. IGNACIA	TSSSA002916	25,426.40	31/12/2020	1
M02035	LIMON,HERNANDEZ/LAURA	TSSSA001772	4,772.41	31/12/2020	1
M03005	LIMON,HERNANDEZ/ROSA MA.	TSSSA001550	14,473.73	31/12/2020	1
M02058	LIMON,DE LEON/ARMANDO	TSSSA017552	15,890.76	31/12/2020	1
M03023	LIMON,DE LEON/MA. IGNACIA	TSSSA002776	13,341.90	31/12/2020	1
M03020	LIMON,DE LEON/TOMAS	TSSSA017576	65,968.04	31/12/2020	1
CF41056	LIRA,RIVERA/SANTA YUDITH	TSSSA017622	2,290.00	31/12/2020	1
M01008	LIRA,SOSA/CALLI	TSSSA002921	42,500.19	31/12/2020	1
M01008	LIMAS,SALAZAR/ELVIA LIZZETH	TSSSA017605	6,635.27	31/12/2020	1
M03020	LIRA,VELAZQUEZ/LUZ ESMERALDA	TSSSA000920	14,579.60	31/12/2020	1
M02036	LIMAS,VAZQUEZ/RUTH ALEJANDRA	TSSSA001031	3,264.08	31/12/2020	1
M02105	LOPEZ,DEL ANGEL/MARIA ALEJANDRA	TSSSA003522	25,374.86	31/12/2020	1
M02042	LOPEZ,ALANIS/ANTONIO TADEO	TSSSA002921	14,008.23	31/12/2020	1
M02035	LOREDO,DEL ANGEL/DULCE VALERIA	TSSSA002530	12,415.86	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	LOPEZ,ALVAREZ/ESTEBAN	TSSSA005151	13,106.46	31/12/2020	1
M02081	LOPEZ,AVALOS/LUZ ELIENAI	TSSSA001031	2,240.00	31/12/2020	1
M02045	LOPEZ,ALFARO/MA. DEL CARMEN	TSSSA005151	2,490.00	31/12/2020	1
M03023	LOPEZ,AMADOR/MILTON BRANDO	TSSSA017593	7,191.21	31/12/2020	1
M02105	LOPEZ,ALVAREZ/OCTAVIA	TSSSA017605	26,857.10	31/12/2020	1
M02031	LOPEZ,AGUILAR/MARIA DEL ROSARIO	TSSSA017552	92,043.30	31/12/2020	1
M02107	LOPEZ,AYUZO/ROSA	TSSSA001550	27,992.16	31/12/2020	1
M02107	LOREDO,ALVAREZ/TERESA DE JESUS	TSSSA005151	26,253.38	31/12/2020	1
M03004	LOPEZ,ALVAREZ/MA. YOLANDA	TSSSA001900	19,499.00	31/12/2020	1
M03024	LOPEZ,BARRERA/CATALINA	TSSSA001772	2,440.00	31/12/2020	1
M02081	LOPEZ,BONILLA/MARISOL	TSSSA000920	13,106.32	31/12/2020	1
M02001	LOPEZ,BARRERA/VIRGINIA	TSSSA017540	56,922.65	31/12/2020	1
M02073	LOPEZ,CRUZ/IGNACIO	TSSSA003551	12,516.73	31/12/2020	1
M01010	LOPEZ,CARMONA/JUAN DE DIOS	TSSSA005151	32,994.90	31/12/2020	1
M03023	LOPEZ,CARRISALES/JUAN	TSSSA002192	29,815.32	31/12/2020	1
M03023	LOERA,CAMERO/JUAN EMMANUEL	TSSSA001031	9,391.73	31/12/2020	1
M02035	LOPEZ,CASTILLO/NORMA ALICIA	TSSSA001550	19,594.36	31/12/2020	1
M02105	LOPEZ,CRUZ/NORMA ALICIA	TSSSA001031	18,448.65	31/12/2020	1
M02105	LOPEZ,DE LA CRUZ/NINFA IDALIA	TSSSA002892	46,820.12	31/12/2020	1
M03019	LOPEZ,CRUZ/ROCIO	TSSSA017576	13,938.56	31/12/2020	1
M03022	LOPEZ,CARDENAS/VERONICA	TSSSA005151	585.00	31/12/2020	1
M03019	LOPEZ,DURAN/CONSUELO	TSSSA017593	46,173.50	31/12/2020	1
M03020	LOPEZ,DURAN/LUIS ARMANDO	TSSSA001270	14,412.81	31/12/2020	1
M03024	LOZANO,DOMINGUEZ/RICARDO	TSSSA001550	14,469.60	31/12/2020	1
CF41062	LOPEZ,ESPARZA/CARLOS ALFREDO	TSSSA019103	1,920.00	31/12/2020	1
M03019	LONGORIA,ESCOBEDO/SANTOS LUIS	TSSSA017552	14,776.26	31/12/2020	1
CF41055	LORES,ELIZONDO/SERGIO ISRAEL	TSSSA017593	1,920.00	31/12/2020	1
CF41065	LOPEZ,DE LA FUENTE/FRANCISCO	TSSSA017552	2,440.00	31/12/2020	1
M01004	LOPEZ,FERRETIS/HOMERO	TSSSA001550	1,920.00	31/12/2020	1
M01004	LOREDO,FLORES/JOEL	TSSSA005151	1,920.00	31/12/2020	1
M01006	LOPEZ,GARCIA/ARTURO	TSSSA017605	22,347.38	31/12/2020	1
M03005	LOPEZ,GUERRERO/MA. CONCEPCION	TSSSA001772	27,010.64	31/12/2020	1
M03022	LOPEZ,GALLEGOS/DELIA NOHEMI	TSSSA005151	4,110.40	31/12/2020	1
M03020	LOPEZ,GARCIA/DAREL	TSSSA019103	11,982.27	31/12/2020	1
M03004	LOZANO,GARCIA/FRANCISCO DE JESUS	TSSSA002921	3,199.85	31/12/2020	1
M02107	LOPEZ,GUERRERO/FLOR	TSSSA000920	17,357.18	31/12/2020	1
M03020	LOPEZ,GUAJARDO/GLADYS FRANCISCA	TSSSA002192	15,032.94	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	LOZANO,GARZA/GUADALUPE ARACELY	TSSSA002192	10,168.60	31/12/2020	1
M02036	LOPEZ,GUERRERO/LUIS ALBERTO	TSSSA001772	2,290.00	31/12/2020	1
M02107	LOPEZ,GALLARDO/ONESIMO	TSSSA001031	26,832.97	31/12/2020	1
M02107	LOPEZ,GUEVARA/SAN JUANA	TSSSA001031	26,203.38	31/12/2020	1
M02107	LOPEZ,GUERRERO/SANDRA LUZ	TSSSA017605	3,019.59	31/12/2020	1
M03021	LOERA,GONZALEZ/YOLANDA	TSSSA017552	7,643.90	31/12/2020	1
M02001	LOPEZ,HERNANDEZ/FERNANDO	TSSSA019103	25,354.85	31/12/2020	1
M03021	LOPEZ,HERNANDEZ/OSCAR	TSSSA005151	45,876.06	31/12/2020	1
M02107	LOPEZ,IZAGUIRRE/CECILIA GUADALUPE	TSSSA001270	27,992.16	31/12/2020	1
M03021	LOPEZ,JARAMILLO/HAYDEE ANDREA	TSSSA017552	8,013.89	31/12/2020	1
M02047	LOPEZ,LEIJA/MA. DE LOS ANGELES	TSSSA002192	15,011.47	31/12/2020	1
CF34260	LOPEZ,DE LEON/JOSE ALFREDO	TSSSA017552	2,140.00	31/12/2020	1
M03024	LOPEZ,LEAL/ENEDE	TSSSA002192	26,963.48	31/12/2020	1
M02107	LOPEZ,LUJANO/ESTHER MARIA	TSSSA001772	27,942.16	31/12/2020	1
M01009	LOPEZ,LEAL/FRANCISCO	TSSSA003131	2,490.00	31/12/2020	1
CF41015	LOPEZ,LOPEZ/MARIA DE JESUS	TSSSA017552	2,290.00	31/12/2020	1
M02036	LOPEZ,LOPEZ/REYNALDO	TSSSA001772	2,390.00	31/12/2020	1
M02040	LOPEZ,LEAL/SONIA	TSSSA002921	17,359.33	31/12/2020	1
CF34245	LOZANO,LLANES/VICTOR LINO	TSSSA001031	885.00	31/12/2020	1
M03019	LOPEZ,MARTINEZ/GLORIA	TSSSA019086	14,776.26	31/12/2020	1
M03023	LOERA,MARTINEZ/JESUS ENRIQUE	TSSSA001031	10,216.94	31/12/2020	1
M03023	LOPEZ,MORENO/LEOPOLDO RAFAEL	TSSSA005151	12,567.47	31/12/2020	1
M03005	LOPEZ,MARTINEZ/MAGDALENA	TSSSA001550	14,759.05	31/12/2020	1
M02107	LOPEZ,MALDONADO/OLIVIA	TSSSA005151	53,362.55	31/12/2020	1
M02006	LOPEZ,MONRROY/PATRICIA	TSSSA001772	17,440.87	31/12/2020	1
CF41062	LOPEZ,NU&EZ/LAURA ARANZA	TSSSA017622	1,920.00	31/12/2020	1
M01006	LOPEZ,OLGUIN/DIEGO	TSSSA005151	1,920.00	31/12/2020	1
M03005	LOPEZ,OLGUIN/MACRINA	TSSSA005151	46,034.82	31/12/2020	1
M02107	LOREDO,PEREZ/ANGELICA MARIA	TSSSA017605	56,331.72	31/12/2020	1
CF41062	LOPEZ,PATI&O/CHRISTIAN GEOVANNI	TSSSA019074	1,920.00	31/12/2020	1
M02107	LOPEZ,PEREZ/CHRISTIAN AGUSTIN	TSSSA002612	17,309.46	31/12/2020	1
M02107	LOPEZ,PADILLA/JUAN ALEJANDRO	TSSSA001031	27,942.16	31/12/2020	1
M03019	LOA,RESENDEZ/ADELAIDA	TSSSA017605	15,179.60	31/12/2020	1
M02031	LOPEZ,RODRIGUEZ/MARIA CECILIA	TSSSA019103	29,383.95	31/12/2020	1
M03019	LOPEZ,ROJAS/MARIA ESTHER	TSSSA002624	12,821.63	31/12/2020	1
M03004	LOPEZ,RODRIGUEZ/EDUARDO	TSSSA017576	9,598.82	31/12/2020	1
M02107	LOPEZ,RAMIREZ/MARIA LUISA	TSSSA005151	27,992.16	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	LOPEZ,RODRIGUEZ/MARIA LUISA	TSSSA001772	14,739.60	31/12/2020	1
M01006	LOZANO,RODRIGUEZ/JOSE LUIS	TSSSA005151	2,240.00	31/12/2020	1
M02031	LOPEZ,REYES/MARTHA ELENA	TSSSA017605	94,748.87	31/12/2020	1
M01004	LOPEZ,RODRIGUEZ/PABLO GILBERTO	TSSSA017605	33,424.68	31/12/2020	1
M01004	LOPEZ,ROD/ROGELIO	TSSSA002776	2,290.00	31/12/2020	1
M02105	LOPEZ,SALAZAR/MA. ALBERICA	TSSSA003551	25,424.86	31/12/2020	1
M03004	LOERA,SALAZAR/ARTURO	TSSSA018881	18,042.68	31/12/2020	1
M03012	LOPEZ,SALAS/FRANCISCO	TSSSA005151	15,011.47	31/12/2020	1
CF41057	LOPEZ,SOLIS/SONIA EDITH	TSSSA017622	1,920.00	31/12/2020	1
M03021	LOPEZ,TINAJERO/ANA ROSARIO	TSSSA017622	2,240.00	31/12/2020	1
M01004	LOPEZ,TREJO/ESTEBAN	TSSSA001031	2,290.00	31/12/2020	1
M03019	LOZANO,TOBIAS/MARIA GORETTI	TSSSA019103	2,490.00	31/12/2020	1
CF41056	LOPEZ,TIRADO/MAURICIO	TSSSA002921	2,440.00	31/12/2020	1
M02048	LOPEZ,URIBE/M. YSABEL	TSSSA002916	14,657.24	31/12/2020	1
M02105	LOPEZ,VAZQUEZ/ARACELI DEL ROCIO	TSSSA000186	25,424.86	31/12/2020	1
CF41014	LOZANO,DE LA VEGA/ALEJANDRO	TSSSA001031	2,490.00	31/12/2020	1
M03004	LOPEZ,VAZQUEZ/CARLOS ENRIQUE	TSSSA002612	18,042.68	31/12/2020	1
M03006	LOPEZ,VARGAS/GUADALUPE	TSSSA001550	13,617.74	31/12/2020	1
M01004	LOPEZ,VIVEROS/JOSEFA	TSSSA001772	33,424.68	31/12/2020	1
M03018	LOPEZ,VILLANUEVA/LUIS ALBERTO	TSSSA001772	13,767.60	31/12/2020	1
M03023	LOPEZ,VAZQUEZ/MARIA DE LA LUZ	TSSSA005151	8,521.60	31/12/2020	1
CF41015	LOPEZ,VELAZCO/MARIO ALFREDO	TSSSA017552	2,290.00	31/12/2020	1
M03024	LOPEZ,VILLAFA&A/OSIEL IRAM	TSSSA017540	12,745.10	31/12/2020	1
M03020	LOPEZ,VAZQUEZ/ZUZANA	TSSSA000186	16,439.26	31/12/2020	1
M03022	LOPEZ,ZU&IGA/LORENZO	TSSSA005151	10,313.60	31/12/2020	1
M03021	LUGO,AGUILAR/FRANCISCO ALEJANDRO	TSSSA017552	12,474.97	31/12/2020	1
M02105	LUGO,AGUILAR/MARIA ISABEL	TSSSA002921	23,232.16	31/12/2020	1
M02107	LUGO,ALFARO/MARIA DE JESUS	TSSSA000804	25,376.40	31/12/2020	1
M01004	LUNA,BAROCIO/ERICKA ROSALINDA	TSSSA017552	2,290.00	31/12/2020	1
M02036	LUCIO,BARRON/MARIA DE JESUS	TSSSA001550	15,070.29	31/12/2020	1
M02058	LUNA,COSS/RAMON	TSSSA005151	17,277.84	31/12/2020	1
M03022	LUGO,GOMEZ/CRUZ ESTELA	TSSSA005151	14,739.60	31/12/2020	1
M03022	LUMBRERAS,GARCIA/MARIA CONCEPCION	TSSSA017552	14,067.03	31/12/2020	1
M01011	LUNA,HERNANDEZ/JORGE ARMANDO	TSSSA005151	35,063.31	31/12/2020	1
M02031	LUCIO,HERNANDEZ/MARIA MARTHA LAURA	TSSSA005151	29,383.95	31/12/2020	1
M02105	LUGO,LOPEZ/ANA	TSSSA002921	13,233.91	31/12/2020	1
M02057	LUGO,LOPEZ/SANDRA ELENA	TSSSA001772	40,094.68	31/12/2020	1

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M03023	LUNA,MORIN/EDGAR ALBERTO	TSSSA018403	9,951.10	31/12/2020	1
M02105	LUNA,MARQUEZ/MARIA TRINIDAD	TSSSA001550	44,537.20	31/12/2020	1
CF41060	LUNA,MARTINEZ/VICTOR MANUEL	TSSSA002921	2,390.00	31/12/2020	1
M02006	LUVIAN,/RIGOBERTO	TSSSA001550	18,534.84	31/12/2020	1
M02107	LUNA,RAMIREZ/LAURA	TSSSA002262	2,490.00	31/12/2020	1
M02107	LUNA,SANCHEZ/JUANA	TSSSA001550	3,649.19	31/12/2020	1
M03024	LUMBRERAS,TOVAR/KARLA CRYSTAL	TSSSA003341	10,168.60	31/12/2020	1
M02107	LUCAS,VALDEZ/BEATRIZ	TSSSA005151	26,203.38	31/12/2020	1
M02105	DE LUNA,VALENZUELA/MARIA DE JESUS	TSSSA002612	23,861.12	31/12/2020	1
M01006	MACIAS,ALONSO/CYNTHIA ADRIANA	TSSSA017605	19,854.00	31/12/2020	1
M02105	MARTINEZ,AMARO/DIANA GUADALUPE	TSSSA001270	25,424.86	31/12/2020	1
M02006	MARQUEZ,AGUILAR/ERICK	TSSSA002192	12,500.35	31/12/2020	1
M03006	MALDONADO,ALEMAN/FRANCISCO	TSSSA001772	38,423.71	31/12/2020	1
M02105	MARTINEZ,AVALOS/FLOR DE MARIA	TSSSA017552	20,775.10	31/12/2020	1
M02107	MALDONADO,AVILA/GLORIA AURELIA	TSSSA000920	2,490.00	31/12/2020	1
M03020	MARTINEZ,ASPERO/GERARDO TEODORO	TSSSA017716	2,490.00	31/12/2020	1
M02107	MARTINEZ,AGUILAR/JUANA PATRICIA	TSSSA001550	26,253.38	31/12/2020	1
M02107	MARTINEZ,ALMARAZ/JULIETA LILIBETH	TSSSA005151	3,978.78	31/12/2020	1
M02105	MARTINEZ,ARANGO/JEYMY JANET	TSSSA005151	15,842.42	31/12/2020	1
M02107	MARTINEZ,ARREDONDO/LAURA	TSSSA001550	27,942.16	31/12/2020	1
M02031	MARTINEZ,ALVAREZ/ROSA MARIA	TSSSA019103	94,748.87	31/12/2020	1
M02031	MARTINEZ,AGUNDIZ/SOFIA	TSSSA001031	5,546.13	31/12/2020	1
M02035	MARTINEZ,ABUNDIS/SANDRA LUZ	TSSSA002052	19,544.36	31/12/2020	1
M02073	MALDONADO,ALVAREZ/SILVIA	TSSSA002921	11,691.95	31/12/2020	1
M02035	MALDONADO,BECERRA/AZUCENA	TSSSA017646	17,950.39	31/12/2020	1
M02031	MARTINEZ,BALTAZAR/BARBARA	TSSSA001550	8,602.26	31/12/2020	1
M02035	MARTINEZ,BARRON/DOMINGA	TSSSA002612	2,490.00	31/12/2020	1
M02031	MARTINEZ,BALTAZAR/GUILLERMINA	TSSSA001550	29,383.95	31/12/2020	1
M03019	MATA,BALBOA/MARIA DE LOURDES	TSSSA017552	45,721.68	31/12/2020	1
M01004	MARTINEZ,BARBERENA/MANUEL RUBEN	TSSSA001550	6,515.18	31/12/2020	1
M02035	MAYORGA,BORJAS/MA. DEL REFUGIO	TSSSA002262	19,594.36	31/12/2020	1
M02105	MARTINEZ,BAUTISTA/SONIA DEL CARMEN	TSSSA017646	20,775.10	31/12/2020	1
M01008	MARTINEZ,CORONA/ALMA ELIZABETH	TSSSA002600	31,627.46	31/12/2020	1
M03006	MARQUEZ,CASTRO/ALAN ALEXANDER	TSSSA001772	11,941.11	31/12/2020	1
CF41014	MARTINEZ,CUELLAR/BENIGNO FILIBERTO	TSSSA001550	2,490.00	31/12/2020	1
M02036	MARTINEZ,CEDILLO/CESAR	TSSSA002921	15,909.56	31/12/2020	1
M02014	MARTINEZ,CANO/DORA ESTHER	TSSSA017605	18,042.68	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02068	MARTINEZ,CASTRO/DAVID	TSSSA017622	17,737.21	31/12/2020	1
CF41056	MARTINEZ,CANO/JOSE DANIEL	TSSSA017605	2,440.00	31/12/2020	1
M02107	MARQUEZ,CAMARILLO/FLOR ESTELA	TSSSA001031	34,989.98	31/12/2020	1
M03019	MARTINEZ,CASTRO/FLORESTHELA	TSSSA017552	13,100.86	31/12/2020	1
M02107	MARTINEZ,CANGAS/FEBE YLENIA	TSSSA001772	22,519.57	31/12/2020	1
M02058	MATA,CASTILLO/GRACIELA ALEJANDRA	TSSSA005151	27,199.78	31/12/2020	1
M02105	MARTINEZ,CASTILLO/MA. GUADALUPE	TSSSA001772	2,440.00	31/12/2020	1
M03004	MATA,CHAVEZ/GERARDO	TSSSA018700	9,278.92	31/12/2020	1
M02006	MARTINEZ,CHAVEZ/JOSE LUIS	TSSSA001550	2,440.00	31/12/2020	1
M02105	MANRIQUE,CERDA/MARTHA IDALIA	TSSSA001772	23,289.87	31/12/2020	1
M02107	MASCORRO,CARRIZAL/MARCELA	TSSSA001772	27,942.16	31/12/2020	1
M02107	MARQUEZ,CISNEROS/NORMA	TSSSA005151	27,992.16	31/12/2020	1
M03021	MARTINEZ,COLLADO/ROBERTO	TSSSA017552	11,557.27	31/12/2020	1
M03020	MAYA,CASTILLO/RICARDO ANTONIO	TSSSA002460	14,982.94	31/12/2020	1
M01006	MARTINEZ,CANO/ROCIO MARGARITA	TSSSA002612	19,854.00	31/12/2020	1
M02036	MARTINEZ,CORONADO/SANDRA LUZ	TSSSA000746	14,029.62	31/12/2020	1
M01006	MARTINEZ,CARDENAS/YULA GABRIELA	TSSSA017552	2,440.00	31/12/2020	1
M02107	MARTINEZ,DIAZ/AIDA MINERVA	TSSSA001772	53,942.14	31/12/2020	1
M02107	MAGALLAN,DOMINGUEZ/JUAN JOSE	TSSSA001900	27,992.16	31/12/2020	1
M03022	MARROQUIN,DIMAS/JUAN CARLOS	TSSSA002776	12,401.63	31/12/2020	1
M02047	MAGALLAN,DOMINGUEZ/PATRICIA MARGARITA	TSSSA001772	28,761.79	31/12/2020	1
CF41057	MATA,DIAZ/YAJAIRA ITZEL	TSSSA019074	1,920.00	31/12/2020	1
M02107	MARTINEZ,ESPINOZA/BENIGNA	TSSSA001772	53,942.14	31/12/2020	1
M02107	MARTINEZ,ENRIQUEZ/CIRILA	TSSSA001550	27,992.16	31/12/2020	1
M01004	MALDONADO,ESQUIVEL/JOSE CARLOS	TSSSA001550	33,474.68	31/12/2020	1
M02003	MACIAS,FELIZARDO/DIANA ALESSANDRA	TSSSA005151	1,920.00	31/12/2020	1
M03023	MARTINEZ,FLORES/ESTEBAN	TSSSA005151	10,817.07	31/12/2020	1
M02107	MARTINEZ,FERNANDEZ/ROCIO	TSSSA005151	19,048.24	31/12/2020	1
M02047	MARTINEZ,GUEVARA/ANTONIA	TSSSA005151	585.00	31/12/2020	1
M02035	MALDONADO,GONZALEZ/MA. ALEJANDRA	TSSSA002192	7,104.83	31/12/2020	1
M03021	MARTINEZ,GARCIA/JOSE CRUZ	TSSSA017552	46,877.38	31/12/2020	1
M02107	MARTINEZ,GALVAN/CLAUDIA ISELA	TSSSA000413	19,048.24	31/12/2020	1
CF41003	MALDONADO,GOMEZ/EFRAIN	TSSSA000746	2,290.00	31/12/2020	1
M03023	MARTINEZ,GUTIERREZ/FERNANDO	TSSSA001550	14,542.94	31/12/2020	1
M03023	MARTINEZ,GARCIA/FRANCISCA	TSSSA001031	15,999.26	31/12/2020	1
M02042	MALDONADO,GAMEZ/FELIPE	TSSSA002554	18,042.68	31/12/2020	1
CF41015	MARTINEZ,DE LA GARZA/GABRIEL ANGEL	TSSSA002262	2,490.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	MARQUEZ,GALLEGOS/JOSE GUADALUPE	TSSSA017646	16,517.83	31/12/2020	1
M02107	MARTINEZ,GAMEZ/HERMINIA	TSSSA001550	27,942.16	31/12/2020	1
M01011	MARTINEZ,GONZALEZ/JAVIER	TSSSA001772	39,302.20	31/12/2020	1
CF41060	MATA,GONZALEZ/JUAN WENCESLAO	TSSSA019103	2,490.00	31/12/2020	1
M03005	MARTINEZ,GARCIA/JESUS	TSSSA001031	5,372.95	31/12/2020	1
M02068	MARTINEZ,GONZALEZ/JESUS RAMON	TSSSA001306	19,478.53	31/12/2020	1
M02081	MARTINEZ,GONZALEZ/MARTHA IDALIA	TSSSA002192	20,708.73	31/12/2020	1
M03004	MARTINEZ,GONZALEZ/JOSE MANUEL	TSSSA001270	35,752.04	31/12/2020	1
M01009	MARTINEZ,GONZALEZ/NORA IRMA	TSSSA002612	30,048.05	31/12/2020	1
M02105	MARTINEZ,GONZALEZ/NACHIYERI ELIZABETH	TSSSA001031	24,853.61	31/12/2020	1
M01008	MARTINEZ,GONZALEZ/PERLA GABRIELA	TSSSA017605	30,067.46	31/12/2020	1
M02057	MARQUEZ,GARCIA/RUBEN	TSSSA017552	16,255.93	31/12/2020	1
M02038	MARTINEZ,GOMEZ/ROGELIO ANTONIO	TSSSA000413	17,992.68	31/12/2020	1
M02107	MARIN,GARCIA/SARA MIRIAM	TSSSA005151	27,992.16	31/12/2020	1
M02036	MARTINEZ,GUZMAN/SANDRA ELIZABETH	TSSSA005160	15,411.65	31/12/2020	1
M02107	MARTINEZ,GONZALEZ/YOLANDA PATRICIA	TSSSA001550	27,992.16	31/12/2020	1
M02057	MALDONADO,HERNANDEZ/ARTURO JAVIER	TSSSA017552	16,255.93	31/12/2020	1
M02073	MARTINEZ,HERNANDEZ/JOSE DEL CARMEN	TSSSA017646	14,657.23	31/12/2020	1
CF41056	MATA,HERNANDEZ/DIEGO ISIDRO	TSSSA017552	2,490.00	31/12/2020	1
M03019	MARTINEZ,HERNANDEZ/ELIZABETH	TSSSA005151	2,490.00	31/12/2020	1
M03020	MARES,HERNANDEZ/FRANCISCO	TSSSA019103	14,982.94	31/12/2020	1
M02107	MARTINEZ,HERNANDEZ/JOSEFINA	TSSSA000413	28,966.31	31/12/2020	1
M03022	MARTINEZ,HIERRO/JORGE	TSSSA017622	10,905.46	31/12/2020	1
M01004	MARES,HERNANDEZ/MARTIN	TSSSA001031	2,290.00	31/12/2020	1
M02031	MARES,HERNANDEZ/ROGELIO	TSSSA019103	29,383.95	31/12/2020	1
M02105	MARTINEZ,IBARRA/LEONARDO DANIEL	TSSSA002921	12,291.08	31/12/2020	1
M01006	MALDONADO,JUAREZ/PATRICIA	TSSSA002921	26,648.94	31/12/2020	1
M02107	MARTINEZ,JUAREZ/SANDRA	TSSSA001772	30,228.76	31/12/2020	1
M01004	MARTINEZ,DE LEON/ALVARO	TSSSA001031	1,920.00	31/12/2020	1
M02012	MACIAS,LANDEROS/FRANCISCO JAVIER	TSSSA005151	19,449.00	31/12/2020	1
M02107	MANRIQUE,LUGO/JOSEFINA	TSSSA005151	38,313.30	31/12/2020	1
M03024	MARQUEZ,DE LUNA/JORGE ABEL	TSSSA017540	14,066.26	31/12/2020	1
CF41062	MADRIGAL,LOPEZ/MIGUEL ANGEL	TSSSA002052	2,490.00	31/12/2020	1
M01006	MARTINEZ,LOPEZ/MILDRED	TSSSA003674	16,497.10	31/12/2020	1
M02006	MARTINEZ,DE LEON/NERY	TSSSA002192	43,456.92	31/12/2020	1
M02045	MATA,LIMA/RUBEN	TSSSA005151	18,042.68	31/12/2020	1
M02107	MARTINEZ,LOPEZ/SANDRA DEL CARMEN	TSSSA005151	25,673.78	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	MATA,MORAN/MA. DE LOS ANGELES	TSSSA001550	15,179.60	31/12/2020	1
M02107	MARTINEZ,MEDINA/AMALIA	TSSSA002916	25,426.40	31/12/2020	1
M02105	MARTINEZ,MARROQUIN/BLANCA ESTELA	TSSSA001550	25,424.86	31/12/2020	1
M02107	MARTINEZ,MARTINEZ/MARIA CECILIA	TSSSA001031	27,992.16	31/12/2020	1
M02054	MARTINEZ,MARTINEZ/CHENEN	TSSSA003551	16,193.38	31/12/2020	1
M01009	MARTINEZ,MELENDEZ/FRANCISCO JAVIER	TSSSA001270	32,753.85	31/12/2020	1
M02107	MARTINEZ,MONTIEL/FLORINDA	TSSSA001031	18,468.65	31/12/2020	1
M01010	MALDONADO,MORALES/LUIS JOSE	TSSSA005151	26,942.72	31/12/2020	1
M01008	MATA,MALERVA/LILIANA	TSSSA000413	33,187.46	31/12/2020	1
M01004	MALDONADO,MARTINEZ/MARIO ALBERTO	TSSSA002921	30,443.63	31/12/2020	1
M01011	MARTINEZ,MARIN/MONICA	TSSSA005151	69,515.97	31/12/2020	1
M02107	MARTINEZ,MENA/MIRNA DEL CARMEN	TSSSA001031	14,611.48	31/12/2020	1
M01004	MARQUEZ,MONROY/PEDRO	TSSSA001550	26,432.71	31/12/2020	1
M02074	MARTINEZ,MARTINEZ/RAMON ANTONIO	TSSSA005151	48,915.11	31/12/2020	1
M01011	MAYA,MALDONADO/VICTOR	TSSSA005151	39,252.20	31/12/2020	1
M02105	MANTILLA,NAVA/ANA EMILIA	TSSSA001031	4,053.74	31/12/2020	1
CF34263	MALDONADO,NU&EZ/JOSE ALBERTO	TSSSA017552	985.00	31/12/2020	1
M01004	MAGALLON,NU&EZ/CARLOS ALBERTO	TSSSA005151	29,903.69	31/12/2020	1
M03005	MARTINEZ,NAVARRO/GERARDO	TSSSA001550	15,044.38	31/12/2020	1
M02107	MARTINEZ,NIETO/MA. MAGDALENA	TSSSA017552	67,265.36	31/12/2020	1
CF41025	MARTINEZ,NIMMERFALL/MIREYA DEL ROCIO	TSSSA000186	2,290.00	31/12/2020	1
M02068	MARTINEZ,OJEDA/FERNANDO	TSSSA003225	22,391.17	31/12/2020	1
M02031	MARTINEZ,OJEDA/MARIA ISABEL	TSSSA000413	29,383.95	31/12/2020	1
M02107	MARTINEZ,OLVERA/JUANA VERONICA	TSSSA005160	27,942.16	31/12/2020	1
M02081	MARTINEZ,PEREZ/MARIA CRUZ	TSSSA002921	87,553.42	31/12/2020	1
M02112	MARTINEZ,PEREZ/EDITH	TSSSA002851	48,354.25	31/12/2020	1
M03005	MALDONADO,PESINA/FRANCISCO	TSSSA001031	46,034.82	31/12/2020	1
M02006	MALDONADO,PAULIN/HUGO ANTONIO	TSSSA001550	17,440.87	31/12/2020	1
M02068	MARQUEZ,PUENTE/JOSE	TSSSA019103	17,499.70	31/12/2020	1
M02105	MARTINEZ,PADRON/SANDRA	TSSSA002600	17,356.16	31/12/2020	1
M01009	MACIAS,RENDON/ANTONIO	TSSSA019103	28,670.15	31/12/2020	1
CF40004	MAYA,RIVERA/ANTONIO	TSSSA005151	2,490.00	31/12/2020	1
M02031	MARTINEZ,RODRIGUEZ/MA. DE LOS ANGELES	TSSSA005151	29,110.27	31/12/2020	1
M03022	MARTINEZ,ROCHA/JOSE ANTONIO	TSSSA001031	6,694.40	31/12/2020	1
M03023	MARTINEZ,ROSALES/BLANCA NATALI	TSSSA001270	10,216.94	31/12/2020	1
M02051	MANSILLA,RODRIGUEZ/DELLANIRA	TSSSA001550	12,191.11	31/12/2020	1
M03019	MARQUEZ,RUBIO/ELOY	TSSSA017605	15,129.60	31/12/2020	1

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M03021	MATA,RODRIGUEZ/FELIPE DE JESUS	TSSSA017552	28,925.21	31/12/2020	1
CF41014	MARIN,RAMIREZ/JOSEFINA MARISOL	TSSSA001772	2,290.00	31/12/2020	1
M03020	MARQUEZ,RODRIGUEZ/LAURA NELLY	TSSSA017552	4,145.40	31/12/2020	1
M02047	MARTINEZ,RANGEL/LUCIANO	TSSSA005151	9,319.05	31/12/2020	1
M02006	MARTINEZ,ROMERO/MARTIN	TSSSA001550	14,514.79	31/12/2020	1
M02107	MALDONADO,RAMIREZ/MARTINA	TSSSA005151	40,206.33	31/12/2020	1
M03011	MATA,ROSALES/MARTHA ALICIA	TSSSA005151	45,898.93	31/12/2020	1
M02003	MARTINEZ,RUIZ/MONICA LIZETTE	TSSSA017540	11,198.62	31/12/2020	1
M02112	MATA,REYES/NARCEDALIA	TSSSA017576	22,813.81	31/12/2020	1
M02105	MARTINEZ,RAMOS/PETRA ISABEL	TSSSA017605	18,127.40	31/12/2020	1
M02035	MARTINEZ,RODRIGUEZ/ROSALBA	TSSSA001550	19,594.36	31/12/2020	1
M02031	MARTINEZ,REYNOSO/SOCORRO	TSSSA001031	3,101.23	31/12/2020	1
M03004	MASCORRO,REYES/SAN JUANITA HILARIA	TSSSA002880	16,567.83	31/12/2020	1
M01011	MARTI&ON,SANCHEZ/ASCENCION	TSSSA001031	69,566.47	31/12/2020	1
M02047	MARTINEZ,SANCHEZ/MARIA CRISTINA	TSSSA005151	15,011.47	31/12/2020	1
M02068	MARTINEZ,SANTAMARIA/GILBERTO	TSSSA017634	3,214.48	31/12/2020	1
M01008	MARTINEZ,SANCHEZ/JUAN ISAURO	TSSSA003324	30,067.46	31/12/2020	1
M02035	MARTINEZ,SANCHEZ/LAURA NOELIA	TSSSA017605	38,347.10	31/12/2020	1
M01007	MANAUTOU,SAUCEDO/RODOLFO	TSSSA002612	28,056.40	31/12/2020	1
M02034	MALDONADO,TREJO/ANA LILIA	TSSSA005151	3,099.11	31/12/2020	1
M02105	MARTINEZ,TORRES/GRACIELA	TSSSA000186	26,907.10	31/12/2020	1
M01004	MALLOZZI,TREVI&O/JORGE ARTURO	TSSSA002192	27,741.10	31/12/2020	1
M02105	MALDONADO,TORRES/JORGE	TSSSA002612	22,718.62	31/12/2020	1
M02107	MARTINEZ,TORRES/LUCIANA	TSSSA002501	55,371.12	31/12/2020	1
M01004	MASCARE&AS,TORRES/LIZETH	TSSSA005151	20,549.13	31/12/2020	1
M03022	MARTINEZ,TORRES/OYUQUI	TSSSA017605	13,247.60	31/12/2020	1
M02112	MARTINEZ,TORRES/SARA	TSSSA005151	24,895.10	31/12/2020	1
M03021	MARTINEZ,TEJEDA/STEPHANIE MAGDALENA	TSSSA019103	2,803.47	31/12/2020	1
M03022	MARTINEZ,TEJEDA/VERONICA	TSSSA017552	2,659.23	31/12/2020	1
M02038	MARTINEZ,URBINA/JULIA	TSSSA002776	2,390.00	31/12/2020	1
M02105	MARTINEZ,VASQUEZ/ANGELINA	TSSSA002921	23,182.16	31/12/2020	1
M03024	MARTINEZ,VILLANUEVA/ABRAHAM	TSSSA017576	9,902.76	31/12/2020	1
M02105	MATA,VALDEZ/EVERARDO	TSSSA017605	53,991.71	31/12/2020	1
M02088	MARTINEZ,VARELA/JOSE DE JESUS	TSSSA001031	26,894.29	31/12/2020	1
M02105	MARTINEZ,VILLARREAL/MA. GUADALUPE	TSSSA002192	25,374.86	31/12/2020	1
M02088	MARTINEZ,VERA/SILVIA	TSSSA005151	28,006.40	31/12/2020	1
M02058	MARTINEZ,ZAMORANO/DOMINGO	TSSSA001031	48,539.78	31/12/2020	1

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M01008	MATA,ZU&IGA/EDUARDO	TSSSA018700	21,755.18	31/12/2020	1
M02105	MATA,ZU&IGA/GUADALUPE	TSSSA000903	19,932.27	31/12/2020	1
M02105	MAR,ZARATE/OLGA LIDIA	TSSSA001031	21,254.88	31/12/2020	1
M02112	MELLADO,ARELLANO/CELIA	TSSSA017552	2,490.00	31/12/2020	1
M01004	MENCHACA,ALANIS/LUIS MANUEL	TSSSA001031	26,232.70	31/12/2020	1
M03018	MELENDEZ,ALANIS/MA. MONSERRAT	TSSSA017552	14,922.94	31/12/2020	1
M02107	MEJIA,ALCANTAR/MARGARITA	TSSSA001550	27,992.16	31/12/2020	1
M03024	MENDIOLA,ALVARADO/OLGA LUCIA	TSSSA017605	4,654.00	31/12/2020	1
M03019	MENDEZ,ALTAMIRANO/SILVIA	TSSSA017634	15,179.60	31/12/2020	1
M02105	MENDOZA,BRACAMONTES/MIGUEL ANGEL	TSSSA000920	20,775.10	31/12/2020	1
M02035	MENDOZA,CONTRERAS/MARIA AIDE	TSSSA002921	12,462.76	31/12/2020	1
M02036	MENDIOLA,CONTRERAS/AMANDA ELIZABETH	TSSSA005151	1,920.00	31/12/2020	1
M01004	MEDINA,CASTRO/JUAN JAVIER	TSSSA001550	2,490.00	31/12/2020	1
M02105	MENDEZ,CASTILLO/JUANITA	TSSSA000920	2,490.00	31/12/2020	1
M02105	MEDINA,CISNEROS/JUANA CATALINA	TSSSA005151	25,424.86	31/12/2020	1
M03004	MENDEZ,CARVAJAL/JOSE RAMON	TSSSA002921	31,697.41	31/12/2020	1
M02007	MENDEZ,DESILOS/MARIA CRISTINA	TSSSA002921	16,517.83	31/12/2020	1
M03013	MENDOZA,DIAZ/PEDRO GERARDO	TSSSA005151	40,312.13	31/12/2020	1
M01007	MERCADO,ESPINOSA/JUANA	TSSSA002612	28,056.40	31/12/2020	1
M02058	MEDINA,ESCOBAR/MIRALDELLY	TSSSA017552	11,122.32	31/12/2020	1
CF34263	MENDOZA,FUERTE/JESUS	TSSSA017552	1,770.00	31/12/2020	1
M03023	MENDOZA,GUTIERREZ/ALMA LORENA	TSSSA002624	10,101.10	31/12/2020	1
M03020	MELLADO,GONZALEZ/MARIELA	TSSSA002612	9,651.74	31/12/2020	1
M02107	MERCADO,GARCIA/NORA HILDA	TSSSA001772	32,547.14	31/12/2020	1
M02036	MERCADO,GARCIA/OFELIA	TSSSA001772	15,703.01	31/12/2020	1
M03018	MERCADO,GUDI&O/REYES	TSSSA005151	14,451.06	31/12/2020	1
M02107	MEDINA,GARCIA/RAQUEL	TSSSA005151	23,835.00	31/12/2020	1
M03004	MELLADO,GONZALEZ/VALENTIN	TSSSA002612	18,042.68	31/12/2020	1
M01006	MENDEZ,HERNANDEZ/OLIVER NILTON	TSSSA019062	18,162.94	31/12/2020	1
M02036	MENDOZA,IZAGUIRRE/KARINA SANJUANITA	TSSSA002921	3,986.30	31/12/2020	1
M02107	MENDIOLA,INFANTE/SUSANA VIRGINIA	TSSSA002921	25,376.41	31/12/2020	1
M01011	MEZA,LOPEZ/EDUARDO	TSSSA005151	30,974.43	31/12/2020	1
M02105	MERAZ,LEAL/GUILLERMO	TSSSA000920	24,711.89	31/12/2020	1
M03019	MENDEZ,LOPEZ/JESUS	TSSSA002192	3,355.20	31/12/2020	1
M01010	MEDRANO,MORLET/ALEJANDRO VICENTE	TSSSA005151	62,640.96	31/12/2020	1
M02105	MENDIOLA,MORALES/ADELA	TSSSA002192	17,084.91	31/12/2020	1
M02107	MELCHOR,MARTINEZ/ALEJANDRA	TSSSA017605	60,388.88	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41062	MEDINA,MONTA&O/ANA LUISA	TSSSA017605	1,920.00	31/12/2020	1
M02036	MENDIOLA,MARTINEZ/ANA LAURA	TSSSA017622	12,289.66	31/12/2020	1
M02107	MERCADO,MOLINA/ANA EDITH	TSSSA005151	16,150.27	31/12/2020	1
M02036	MENDEZ,MONTELONGO/BLANCA ALICIA	TSSSA017622	1,920.00	31/12/2020	1
M02035	MENDEZ,MENDEZ/FLOR DE LIZ	TSSSA002192	11,958.39	31/12/2020	1
CF41075	MEDINA,MARTINEZ/GUILLERMO	TSSSA017622	2,440.00	31/12/2020	1
CF41057	MELCHOR,MARTINEZ/HUMBERTO	TSSSA017605	2,490.00	31/12/2020	1
M02035	MELENDEZ,MALDONADO/MA. DE JESUS	TSSSA000565	18,000.39	31/12/2020	1
M03021	MENDEZ,MONTOYA/JUAN DE DIOS	TSSSA001031	11,868.93	31/12/2020	1
M01004	MENDOZA,MUZQUIZ/LETICIA ARACELI	TSSSA001031	26,232.70	31/12/2020	1
M02107	MENDEZ,MELCHOR/MARIA NOHEMI	TSSSA002320	26,203.38	31/12/2020	1
M02105	MENDIOLA,MORALES/PETRA	TSSSA001772	2,490.00	31/12/2020	1
M02107	MENDEZ,MONTELONGO/REYNA ELIZABETH	TSSSA000920	20,013.59	31/12/2020	1
M03020	MENDEZ,MENDEZ/SILVIA ADAMAR	TSSSA002192	11,982.27	31/12/2020	1
M02082	MEZA,MEZA/MA. TERESA	TSSSA005151	18,664.93	31/12/2020	1
M03004	MENDOZA,NAVA/JOSE JESUS	TSSSA002612	18,042.68	31/12/2020	1
M02107	MENDOZA,NAJERA/MIRNA DALETH	TSSSA001031	21,616.62	31/12/2020	1
M02058	MENDOZA,NAVA/PATRICIA	TSSSA002612	17,277.84	31/12/2020	1
M02107	MEZQUITIC,OSORIO/EDZON MISAEL	TSSSA017552	17,357.18	31/12/2020	1
M02029	MEDINA,OLGUIN/JOEL ANGEL	TSSSA000244	2,490.00	31/12/2020	1
CF41058	MENDEZ,ONAINDIA/JAVIER FRANCISCO	TSSSA002612	2,490.00	31/12/2020	1
M02088	MENDOZA,PALACIOS/BERTHA ISABEL	TSSSA017605	29,616.40	31/12/2020	1
M02110	MELLADO,PEREZ/BLANCA	TSSSA001031	23,681.29	31/12/2020	1
M01008	MENDEZ,PEREZ/ELEAZAR	TSSSA000920	7,070.04	31/12/2020	1
M01014	MENDOZA,PEREZ/JUAN WALFRE	TSSSA002052	29,278.93	31/12/2020	1
M03006	MELLADO,PARTIDA/VERONICA	TSSSA002921	3,069.59	31/12/2020	1
CF41057	MENDOZA,QUI&ONES/JORGE LUIS	TSSSA017552	2,440.00	31/12/2020	1
M01006	MEZA,ROJAS/ALBERTO	TSSSA005160	29,164.69	31/12/2020	1
M02063	MEDINA,RODRIGUEZ/JOSE ANTONIO	TSSSA001031	44,784.58	31/12/2020	1
CF34263	MELLADO,DEL RIO/MARIA ANGELICA	TSSSA005151	2,240.00	31/12/2020	1
M03023	MENESES,RUIZ/ALMA ISIS	TSSSA001031	10,216.94	31/12/2020	1
M03020	MENDEZ,RESENDIZ/MARIA ESTHER	TSSSA005151	15,032.94	31/12/2020	1
M03004	MENESES,RICO/EDUARDO	TSSSA019103	15,568.39	31/12/2020	1
M03002	MENA,RODRIGUEZ/MARIA FERNANDA	TSSSA017552	13,987.94	31/12/2020	1
M03011	MEDINA,RAMIREZ/JULIAN	TSSSA001031	45,898.93	31/12/2020	1
M03011	MEDINA,RODRIGUEZ/JUAN FRANCISCO	TSSSA001550	14,676.89	31/12/2020	1
M02107	MEZA,ROSTRO/LAURA ELENA	TSSSA005151	9,445.13	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	MENTADO,ROCHA/LUCIA	TSSSA001772	4,178.78	31/12/2020	1
M01004	MEDINA,RENTERIA/OSCAR	TSSSA019144	1,920.00	31/12/2020	1
M02081	MENDEZ,RESENDIZ/MA DEL ROSARIO	TSSSA005151	20,658.73	31/12/2020	1
M02107	MENCHACA,RODRIGUEZ/MARIA DEL SOCORRO	TSSSA019156	51,070.76	31/12/2020	1
M02105	MENDOZA,SALAZAR/ARACELI	TSSSA002776	86,622.34	31/12/2020	1
M02107	MENDOZA,SALINAS/JOSE ANTONIO	TSSSA017605	27,942.16	31/12/2020	1
M02107	MELO,SANTIAGO/CATALINA	TSSSA001772	53,412.55	31/12/2020	1
M02107	MERINO,SIERRA/DORA GUADALUPE	TSSSA005151	13,252.30	31/12/2020	1
M03022	MENDOZA,SALAZAR/HUGO	TSSSA001550	13,904.40	31/12/2020	1
M02107	MENDOZA,SANCHEZ/MARIA DE LA LUZ	TSSSA001031	25,673.78	31/12/2020	1
M02107	MEZA,SOBREVILLA/PATRICIA	TSSSA005151	53,992.14	31/12/2020	1
M01007	MEDINA,TORRES/NORMA ALICIA	TSSSA002921	25,669.34	31/12/2020	1
M02107	MEDINA,TORRES/SUSANA	TSSSA001031	26,832.97	31/12/2020	1
M02107	MEDELLIN,VEGA/ELVIRA	TSSSA005151	27,992.16	31/12/2020	1
M03005	MEZA,VALDIVIA/HORTENCIA	TSSSA005151	15,044.38	31/12/2020	1
M03004	MENDEZ,VELAZQUEZ/MARIO ALEJANDRO	TSSSA002554	17,335.74	31/12/2020	1
M03024	MEDINA,ZERTUCHE/CRISTOBAL	TSSSA001772	22,979.98	31/12/2020	1
M02107	MEDINA,ZU&IGA/HILDA GUADALUPE	TSSSA001772	51,044.17	31/12/2020	1
M02058	MEDINA,ZERTUCHE/REFUGIO	TSSSA002776	15,890.76	31/12/2020	1
M03022	MIRELES,ARRIAGA/DANIEL HIRAM	TSSSA001772	2,440.00	31/12/2020	1
M02068	MIER,ALCAZAR/HUGO	TSSSA019103	19,528.53	31/12/2020	1
M02105	MIRELES,AGUIRRE/LIZANIA	TSSSA017593	43,494.71	31/12/2020	1
M01004	MIRANDA,FLORES/SALOMON	TSSSA001031	33,374.68	31/12/2020	1
M03023	MIRANDA,FLORES/SERVANDO MIZAEL	TSSSA001014	13,117.60	31/12/2020	1
M03020	MILAN,GONZALEZ/CRISTINA	TSSSA000553	13,507.60	31/12/2020	1
M02105	MIRANDA,GOMEZ/MARIA ESTHER	TSSSA000413	57,640.44	31/12/2020	1
M02107	MIGUEL,GONZALEZ/JUANA MARIA	TSSSA002612	27,942.16	31/12/2020	1
M02077	MIRELES,LEAL/NORA GUADALUPE	TSSSA005151	94,840.13	31/12/2020	1
M02035	MIRANDA,NEGRETE/ROSA MARIA	TSSSA001492	19,594.36	31/12/2020	1
M02032	MIRANDA,PODESTA/LUCRECIA	TSSSA001772	60,879.60	31/12/2020	1
M02105	MIRANDA,QUILANTAN/ROSA ISELA	TSSSA002612	91,840.72	31/12/2020	1
M03020	MIRELES,RUIZ/ALEXANDER GASPAR	TSSSA001031	14,963.92	31/12/2020	1
CF41031	MICHEL,RAMIREZ/JAVIER	TSSSA001772	2,490.00	31/12/2020	1
M03020	MIRELES,RUIZ/ROSSANA GUADALUPE	TSSSA001031	16,439.26	31/12/2020	1
M02105	MIRANDA,SALDA&A/GABRIELA	TSSSA000413	23,289.87	31/12/2020	1
M02036	MONTELONGO,ALCOCER/ALEXIS ANAI	TSSSA002892	5,339.90	31/12/2020	1
M02105	MONTENEGRO,AMAYA/DIANA LUZ	TSSSA002921	39,797.10	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	MOSQUEDA,ALVAREZ/MA. MAGDALENA	TSSSA017622	14,736.42	31/12/2020	1
M02036	MORA,ARGUELLES/MATILDE	TSSSA001772	3,464.08	31/12/2020	1
CF34263	MONTELONGO,ARENAS/TANIA ITZEL	TSSSA017552	1,770.00	31/12/2020	1
M02105	MORALES,ALVAREZ/MA. VALERIA	TSSSA000746	23,232.16	31/12/2020	1
M01004	MOJARRO,BAZAN/CRISTIAN EDGARDO	TSSSA005151	23,415.92	31/12/2020	1
M01011	MORENO,BERTHIER/JESUS	TSSSA005151	8,354.44	31/12/2020	1
M01009	MONTALVO,BALDERAS/JOSE JAIME	TSSSA017651	29,819.67	31/12/2020	1
M02107	MONTALVO,CHARLES/MA. ALICIA	TSSSA001772	2,440.00	31/12/2020	1
CF41089	MONTEMAYOR,CANTU/HORTENCIA	TSSSA017605	2,390.00	31/12/2020	1
M03022	MORENO,COBOS/MARIA HILARIA	TSSSA001031	11,705.60	31/12/2020	1
M02105	MORALES,COBOS/HILDA AIME	TSSSA000886	14,176.73	31/12/2020	1
M02107	MOLINA,CALIXTO/MARIA ISABEL	TSSSA001550	23,935.00	31/12/2020	1
M02107	MOCTEZUMA,CARRERA/IMELDA FABIOLA	TSSSA001772	21,889.98	31/12/2020	1
M03004	MOGUEL,COJ/JAQUELINE DE LOS ANGELES	TSSSA002262	18,042.68	31/12/2020	1
M01014	MORALES,CORTES/MARIA LUISA	TSSSA000186	29,278.93	31/12/2020	1
M02031	MORENO,COSTILLA/LETICIA	TSSSA019103	28,161.50	31/12/2020	1
M02107	MONDRAGON,CASTRO/MA. DE LA LUZ	TSSSA005151	8,865.54	31/12/2020	1
CF40003	MOLINA,COVARRUBIAS/MAIRA GUADALUPE	TSSSA002776	2,440.00	31/12/2020	1
M01008	MORENO,CALDERON/NINETH MARICELA	TSSSA002612	30,067.46	31/12/2020	1
CF41058	MORENO,CASTRO/OMAR	TSSSA002612	2,490.00	31/12/2020	1
M01009	MONTEMAYOR,DANACHE/JORGE MARIO	TSSSA001130	32,803.85	31/12/2020	1
M02105	MONTOYA,ENRIQUEZ/ANA VELIA	TSSSA002880	24,714.40	31/12/2020	1
CF41057	MORALES,ESCOBEDO/FELIPE DE JESUS	TSSSA003674	1,920.00	31/12/2020	1
M02112	MORALES,ESTRADA/MARTHA ELENA	TSSSA005151	52,580.08	31/12/2020	1
CF41056	MORALES,FLORES/MARCO ANTONIO	TSSSA002612	2,440.00	31/12/2020	1
M02031	MORALES,FERRETIZ/NORMA ANGELICA	TSSSA005151	29,333.95	31/12/2020	1
M02073	MORENO,FLORES/VICTOR MANUEL	TSSSA017622	8,097.09	31/12/2020	1
M02107	MORALES,FLORES/VERONICA FABIANA	TSSSA001550	27,942.16	31/12/2020	1
M02105	MORALES,GURUBEL/AMIRA ARLETTE	TSSSA005151	15,792.42	31/12/2020	1
M02035	MOCTEZUMA,GONZALEZ/MARIA ALEJANDRA	TSSSA001031	4,110.98	31/12/2020	1
M02035	MORA,GUZMAN/ESTEFANIA	TSSSA001014	2,440.00	31/12/2020	1
M02105	MONTES,GARCIA/EDGAR EFREN	TSSSA001031	14,749.92	31/12/2020	1
M01007	MORENO,GONZALEZ/JOSE JUAN	TSSSA002192	26,313.24	31/12/2020	1
M03020	MOTA,GARCIA/JESUS ALBERTO	TSSSA017552	37,197.36	31/12/2020	1
M03020	MOCTEZUMA,GONZALEZ/MATILDE	TSSSA017552	5,249.00	31/12/2020	1
M03023	MONRREAL,GONZALEZ/MARTIN	TSSSA001031	3,940.40	31/12/2020	1
M02107	MORENO,GARCIA/ROSA ORALIA	TSSSA000186	44,387.67	31/12/2020	1

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M03024	MORENO,GOMEZ/SERGIO ENRIQUE	TSSSA005151	10,168.60	31/12/2020	1
M01009	MORALES,GURUBEL/VIRGILIO ALFREDO	TSSSA018712	32,803.85	31/12/2020	1
M03023	MORENO,GUEVARA/VLADIMIR	TSSSA017576	2,555.90	31/12/2020	1
M02107	MORIN,HERNANDEZ/FABIOLA EVELIN	TSSSA002916	25,376.41	31/12/2020	1
M01006	MORALES,HERNANDEZ/JOSE FERNANDO	TSSSA005151	1,920.00	31/12/2020	1
M02042	MONTERRUBIO,HERNANDEZ/RAMON	TSSSA000466	5,369.55	31/12/2020	1
M02105	MORENO,JUAREZ/AURORA	TSSSA001031	35,328.15	31/12/2020	1
M02031	MONTES,JAUREGUI/PAULA	TSSSA005151	29,383.95	31/12/2020	1
M03020	MOYEDA,/JUAN MANUEL	TSSSA001031	15,032.94	31/12/2020	1
M02035	MORENO,LARA/IGNACIO	TSSSA001772	38,702.91	31/12/2020	1
M03020	MONTANTES,LOPEZ/MARTHA PATRICIA	TSSSA001772	34,747.64	31/12/2020	1
M02110	MONTOYA,/MAGDA GUILLERMINA	TSSSA017552	6,497.40	31/12/2020	1
M02029	MORALES,/MARTHA CECILIA	TSSSA017552	20,178.97	31/12/2020	1
M01004	MONTALVO,MORENO/CESAR CUTBERTO	TSSSA001772	23,615.92	31/12/2020	1
CF41057	MORALES,MORENO/JOSE FRANCISCO	TSSSA017552	2,390.00	31/12/2020	1
M03020	MONTOYA,MAR/FE ESPERANZA	TSSSA001772	15,032.94	31/12/2020	1
CF41058	MORALES,MERCADO/HUGO JAVIER	TSSSA017552	1,920.00	31/12/2020	1
M02073	MONTANTES,MARTINEZ/JUAN MANUEL	TSSSA002921	14,657.23	31/12/2020	1
M03020	MORALES,MORA/JULIO NARCISO	TSSSA005151	14,977.74	31/12/2020	1
CF41056	MONCADA,MONCADA/LUIS GERARDO	TSSSA002921	2,490.00	31/12/2020	1
M03020	MONTIJO,MALDONADO/MARIZA CONCEPCION	TSSSA017552	12,698.30	31/12/2020	1
M03004	MORALES,MATA/MIRNA ELISA	TSSSA002711	18,042.68	31/12/2020	1
CF41062	MORALES,MERCADO/SERGIO	TSSSA019074	1,920.00	31/12/2020	1
M02036	MORALES,MARTINEZ/XOCHITL	TSSSA001772	10,632.62	31/12/2020	1
M03019	MORENO,NAVA/LUCIA FRANCISCA	TSSSA017593	12,007.20	31/12/2020	1
M03004	MORA,OLIVO/ALICIA	TSSSA002921	4,729.65	31/12/2020	1
M02105	MOLINA,OROZCO/CLAUDIA ALBERTA	TSSSA002776	23,182.16	31/12/2020	1
CF41060	MOLINA,PACHICANO/ALMA GRACIELA	TSSSA001270	2,440.00	31/12/2020	1
M02107	MORAZ,PEREZ/ANA LAURA	TSSSA001550	27,362.57	31/12/2020	1
M02015	MORENO,PECINA/DORA ELIA	TSSSA017552	27,963.62	31/12/2020	1
M01007	MORENO,PESINAS/MA. ELISA	TSSSA017605	28,056.40	31/12/2020	1
M01011	MORATO,PEGO/FREDESVINDA	TSSSA005151	2,490.00	31/12/2020	1
M02088	MORALES,PEREZ/JORGE ULISES	TSSSA005151	5,976.33	31/12/2020	1
M01015	MORALES,PINTO/MARCELA	TSSSA002612	24,902.74	31/12/2020	1
M02016	MONRREAL,PEREZ/MARTIN	TSSSA001031	18,042.68	31/12/2020	1
M02031	MOLINA,PARDO/NORALBA	TSSSA002192	30,332.72	31/12/2020	1
M02036	MORENO,PEREZ/ROSA MARGARITA	TSSSA005151	15,461.65	31/12/2020	1

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M03022	MORENO,RUIZ/MARIA GUADALUPE	TSSSA005151	12,790.80	31/12/2020	1
M01009	MORALES,RUEDA/JULIO CESAR	TSSSA019103	65,324.19	31/12/2020	1
M03023	MORALES,RETA/KETZEL FERNANDO	TSSSA001031	2,790.13	31/12/2020	1
M02107	MONTERO,REYES/MIGUEL ANGEL	TSSSA000186	44,387.67	31/12/2020	1
M02003	MORALES,RODRIGUEZ/MARTINA DE JESUS	TSSSA005151	16,932.27	31/12/2020	1
M02107	MORENO,RODRIGUEZ/NORMA LETICIA	TSSSA001031	27,412.57	31/12/2020	1
M03005	MORALES,REYES/NORMA EDITH	TSSSA002863	8,556.68	31/12/2020	1
M02031	MORENO,DE LA ROSA/MA. DEL PILAR	TSSSA002262	21,438.01	31/12/2020	1
M03024	MORENO,RUIZ/PAULA ESTHER	TSSSA002571	38,829.04	31/12/2020	1
M02003	MOLINA,REYES/MARIA DEL ROSARIO	TSSSA001031	49,485.34	31/12/2020	1
M01004	MORENO,ROQUE/SYLVIA CATALINA	TSSSA001031	26,232.70	31/12/2020	1
M02107	MONTALVO,RODRIGUEZ/VERONICA	TSSSA001772	2,440.00	31/12/2020	1
M02058	MORALES,RIVERA/ZITA	TSSSA017552	36,446.82	31/12/2020	1
M02036	MONTOYA,SAUCEDA/DULCE MARISOL	TSSSA001772	1,821.50	31/12/2020	1
M03022	MONSIVAIS,SANTOS/OSCAR MARIO	TSSSA017605	9,478.40	31/12/2020	1
CF41056	MORALES,SANCHEZ/PABLO MIGUEL	TSSSA002612	2,440.00	31/12/2020	1
M03011	MORALES,SERVIN/PEDRO ANTONIO	TSSSA001550	15,011.47	31/12/2020	1
M01007	MORALES,SAIZ/MARIA DEL PILAR	TSSSA017605	20,302.69	31/12/2020	1
CF41038	MOYEDA,SEGURA/MA. DEL ROSARIO	TSSSA001171	2,490.00	31/12/2020	1
M02107	MORALES,SANCHEZ/SOYRE ALEJANDRA	TSSSA001031	7,706.35	31/12/2020	1
M01006	MONTANTES,TOVAR/MA. DE LOS ANGELES	TSSSA001014	29,164.69	31/12/2020	1
M03024	MONTANTES,TREJO/LUIS GERARDO	TSSSA017552	9,902.76	31/12/2020	1
M03020	MOLINA,VALDES/MARIA ANTONIA	TSSSA005151	41,209.86	31/12/2020	1
CF41062	MORTERA,VILLA/ANGEL	TSSSA017622	1,920.00	31/12/2020	1
CF40002	MONGE,VALENZUELA/DORA LETICIA	TSSSA017540	2,390.00	31/12/2020	1
M01006	MORALES,VAZQUEZ/GEORGINA ELIZABETH	TSSSA002566	19,854.00	31/12/2020	1
M03012	MOLINA,VALDEZ/JAVIER	TSSSA005151	15,011.47	31/12/2020	1
M02112	MONROY,VAZQUEZ/NANCY	TSSSA005151	57,162.94	31/12/2020	1
CF41062	MORTERA,VILLA/RODOLFO	TSSSA002612	1,920.00	31/12/2020	1
M03021	MOLINA,VAZQUEZ/SERGIO ALBERTO	TSSSA017552	28,874.67	31/12/2020	1
M03022	MORALES,ZAMORA/JUAN ENRIQUE	TSSSA001550	10,235.20	31/12/2020	1
M01004	MU&OZ,BAEZA/EDUARDO	TSSSA001772	28,490.00	31/12/2020	1
M02082	MU&OZ,BLANCO/JUANA ROSARIO	TSSSA005151	18,614.93	31/12/2020	1
CF41013	MU&IZ,BALLEZA/NIDIA YVONNE	TSSSA001772	2,490.00	31/12/2020	1
M01006	MU&OZ,CASTRO/PRISCILA	TSSSA017593	1,920.00	31/12/2020	1
M02107	MU&OZ,ESPINOZA/CLAUDIA PATRICIA	TSSSA001772	2,440.00	31/12/2020	1
M02105	MU&IZ,FORTUNA/YOLANDA CONCEPCION	TSSSA005151	19,691.14	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41056	MU&IZ,GALLEGOS/ALEJANDRO MARTIN	TSSSA002612	2,440.00	31/12/2020	1
M02031	MU&IZ,GALLEGOS/MARIA DEL CARMEN	TSSSA002192	49,221.68	31/12/2020	1
M02048	MURILLO,GUEVARA/GLORIA EDITH	TSSSA017721	11,867.23	31/12/2020	1
M03022	MU&OZ,GRACIA/JORGE ERNESTO	TSSSA017634	11,755.60	31/12/2020	1
M02112	MU&IZ,GALLEGOS/LUIS FELIPE	TSSSA002892	22,863.81	31/12/2020	1
M02082	MU&OZ,GONZALEZ/MONICA MARIA	TSSSA005151	13,150.75	31/12/2020	1
M03023	MU&OZ,HINOJOSA/ALEYDA	TSSSA002192	11,642.27	31/12/2020	1
M03020	MUNGUIA,JUAREZ/HILDA NOHEMI	TSSSA001772	14,982.94	31/12/2020	1
M02107	MU&OZ,LULE/PATRICIA	TSSSA001550	27,992.16	31/12/2020	1
M02105	MURO,MARIN/ALEJANDRO CESAR	TSSSA001550	24,853.61	31/12/2020	1
M02031	MU&OZ,MARTINEZ/MARIA DE LA LUZ	TSSSA001031	2,490.00	31/12/2020	1
CF41013	MUNE,MALDONADO/MAYRA YURIDIA	TSSSA001772	2,440.00	31/12/2020	1
CF41060	MURAIRA,SALAZAR/JUAN JOSE	TSSSA001270	2,490.00	31/12/2020	1
M02031	MU&OZ,TORRES/ANGELICA	TSSSA017605	61,883.95	31/12/2020	1
M02105	MU&OZ,TAVERA/CAROL ZULEMA	TSSSA000186	20,162.39	31/12/2020	1
M02068	MURILLO,ZAMARRIPA/AMADO	TSSSA017605	19,478.53	31/12/2020	1
M02068	MURILLO,ZAMARRIPA/ANTONIO	TSSSA017605	17,492.33	31/12/2020	1
CF41076	NAJERA,ALVAREZ/MA DEL CARMEN	TSSSA017576	2,490.00	31/12/2020	1
M02081	NAJERA,ALVAREZ/MARIA DEL SOCORRO	TSSSA002921	18,976.83	31/12/2020	1
M02058	NARVAEZ,ALANIS/SEVERIANA	TSSSA017552	40,406.14	31/12/2020	1
M03024	NAJERA,BARRIENTOS/CALLETANA	TSSSA017552	14,066.26	31/12/2020	1
M03019	NAVA,CASTRO/FILIBERTO	TSSSA017622	13,280.10	31/12/2020	1
M02107	NAVARRO,CLEMENTE/JAIRO DANIEL	TSSSA001772	17,889.05	31/12/2020	1
M02107	NAVARRO,GARCIA/ALICIA	TSSSA005151	48,796.99	31/12/2020	1
M01009	NAVA,/GRACIA PATRICIA	TSSSA017605	32,753.85	31/12/2020	1
M03022	NAVARRETE,DE LEIJA/MARIA GUADALUPE	TSSSA005151	13,247.60	31/12/2020	1
M02047	NAVARRETE,DE LEIJA/JOEL ONOFRE	TSSSA005151	14,157.73	31/12/2020	1
M03018	NAVARRO,MARQUEZ/FRANCISCA	TSSSA017552	16,096.69	31/12/2020	1
M03019	NARVAEZ,MENDOZA/JUANA MARIA	TSSSA002192	13,976.00	31/12/2020	1
M03023	NAVA,MEJIA/JOSE LUIS	TSSSA005151	13,117.60	31/12/2020	1
M02105	NAVA,MARTINEZ/RAQUEL	TSSSA001772	2,440.00	31/12/2020	1
CF41062	NAVA,MU&OZ/SALOMON	TSSSA019103	2,490.00	31/12/2020	1
CF41062	NADER,NEMER/JORGE JOSE	TSSSA002612	1,920.00	31/12/2020	1
M03024	NAVA,OLVERA/NELY VANESSA	TSSSA017540	4,618.10	31/12/2020	1
M02081	NAZARIN,PALOMINO/ALMA LETICIA	TSSSA001031	34,886.06	31/12/2020	1
M01006	NAVA,PEREZ/LUIS FERNANDO	TSSSA017552	28,081.18	31/12/2020	1
M01009	NAVA,PI&A/ROBERTO	TSSSA002921	20,252.74	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	NAJERA,RODRIGUEZ/MA. FAUSTINA	TSSSA005151	22,197.37	31/12/2020	1
M01010	NAVARRO,SERRANO/ARMANDO	TSSSA001031	69,409.11	31/12/2020	1
M03005	NAVA,SANCHEZ/EUGENIO	TSSSA002624	10,785.83	31/12/2020	1
M03019	NAVARRO,TORRES/ROSA VELIA	TSSSA019103	13,110.80	31/12/2020	1
M03021	NAVARRO,VAZQUEZ/MARIO ALBERTO	TSSSA001031	11,868.93	31/12/2020	1
M02031	NAVARRO,VILLAFUERTE/NORA HILDA	TSSSA002612	29,383.95	31/12/2020	1
M02107	NERI,GARCIA/MANUELA ELIZABETH	TSSSA000186	27,942.16	31/12/2020	1
M01004	NEVAREZ,RUAN/JUAN GERARDO	TSSSA001772	5,960.99	31/12/2020	1
M02107	NEGRETE,SARABIA/BLANCA ROSA	TSSSA000920	25,426.41	31/12/2020	1
M02107	NEGRETE,SARABIA/MARIA ELENA	TSSSA000920	2,290.00	31/12/2020	1
M02107	NEGRETE,SARABIA/GRACIELA	TSSSA002921	1,867.50	31/12/2020	1
M01009	NEGRETE,SARABIA/RODOLFO	TSSSA002916	8,701.29	31/12/2020	1
M01006	NEGRETE,SARABIA/MARIA SUSANA	TSSSA000920	2,440.00	31/12/2020	1
M03023	NICASIO,ANTONIO/JUAN	TSSSA017552	9,951.10	31/12/2020	1
M03023	NIETO,CORDOVA/DAVID	TSSSA001031	11,592.27	31/12/2020	1
M01004	NIETO,CAMPOS/JUAN DE DIOS	TSSSA001550	32,066.29	31/12/2020	1
M03005	NICASIO,HERNANDEZ/GUADALUPE	TSSSA017576	10,259.31	31/12/2020	1
M03022	NIETO,/PERLA CORAL	TSSSA001772	28,647.40	31/12/2020	1
M03019	NIETO,PEREZ/NANCY	TSSSA017552	14,776.26	31/12/2020	1
M02036	NIETO,PEREZ/REBECA	TSSSA017552	15,859.56	31/12/2020	1
M02035	NIETO,PEREZ/MA. DEL SOCORRO	TSSSA001772	572.50	31/12/2020	1
M02105	NI&O,RAMIREZ/JUANA	TSSSA002921	22,710.75	31/12/2020	1
M02112	NORIEGA,CASTILLO/GIL ABAD	TSSSA017576	22,400.77	31/12/2020	1
M02004	NOLASCO,RASGADO/AIDA	TSSSA017552	16,567.83	31/12/2020	1
M02036	NOE,VILLARREAL/INDIRA	TSSSA001550	2,240.00	31/12/2020	1
M02107	NU&EZ,CASTILLO/LILIANA KAREN	TSSSA005151	19,048.24	31/12/2020	1
M01004	NU&EZ,GARCIA/LUIS ANTONIO	TSSSA017552	2,290.00	31/12/2020	1
M03009	NU&EZ,HERNANDEZ/ENRIQUE GERARDO	TSSSA017634	28,056.40	31/12/2020	1
M02107	NU&EZ,LEIJA/ESMERALDA	TSSSA001550	18,668.65	31/12/2020	1
M02081	NU&EZ,MAYORGA/JOSE SANTOS	TSSSA000874	1,920.00	31/12/2020	1
M03006	NU&EZ,PARTIDA/MARCO ANTONIO	TSSSA001772	28,722.60	31/12/2020	1
M03006	NU&EZ,QUINTERO/JOSE JUAN	TSSSA001772	39,565.02	31/12/2020	1
M03005	NU&EZ,QUINTERO/RAUL	TSSSA001772	39,565.02	31/12/2020	1
M02031	NU&EZ,URIAS/ANITA	TSSSA005151	4,323.68	31/12/2020	1
M02105	NU&EZ,URIAS/MA. JUANA	TSSSA005151	57,741.76	31/12/2020	1
M03006	NU&EZ,URIAS/MIGUEL ANGEL	TSSSA005151	15,044.38	31/12/2020	1
M02105	NU&EZ,VAZQUEZ/ANDREA	TSSSA002245	51,088.82	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	ORTA,ACU&A/MARIA LORENZA	TSSSA005151	14,886.26	31/12/2020	1
M03020	ORTA,FERNANDEZ/MA. GUADALUPE	TSSSA017622	5,249.00	31/12/2020	1
M03024	ORTA,GONZALEZ/DORA ESTELA	TSSSA017605	9,075.00	31/12/2020	1
M01012	OTA&EZ,GARCIA/IRMA GRACIELA	TSSSA002916	30,493.63	31/12/2020	1
M01004	ORTA,LOZANO/QUIRINO	TSSSA001772	28,440.00	31/12/2020	1
M01009	ORTA,MONTIEL/CARLOS ARTURO	TSSSA002612	32,803.85	31/12/2020	1
M02035	OVALLE,REYNA/MARIA ISABEL	TSSSA002851	18,000.39	31/12/2020	1
M02107	OVALLE,REYNA/MINERVA	TSSSA017831	24,905.12	31/12/2020	1
M02035	OCAMPO,RAMIREZ/MARIA ROSALBA	TSSSA001031	2,632.47	31/12/2020	1
M02107	ORTA,RODRIGUEZ/SANDRA FABIOLA	TSSSA001772	24,464.59	31/12/2020	1
M02031	ORDAZ,ZAVALA/JUANA	TSSSA005151	29,383.95	31/12/2020	1
M03021	OLVERA,ALVAREZ/LAURA ALICIA	TSSSA005151	14,886.26	31/12/2020	1
M02110	OLVERA,BORJAS/FLOR ANGELICA	TSSSA002192	24,174.11	31/12/2020	1
M01007	OREZZA,BEJARANO/OCTAVIO EDUARDO	TSSSA001772	28,489.98	31/12/2020	1
M02107	ORNELAS,CASTILLO/ADRIANA	TSSSA018700	57,622.38	31/12/2020	1
M02058	ORNELAS,CASTILLO/MARTHA ELENA	TSSSA017552	15,586.20	31/12/2020	1
M03018	ORTEGA,ESPINOZA/ARMANDO	TSSSA000413	15,326.26	31/12/2020	1
M02031	OLVERA,FLORES/MA. DEL PILAR	TSSSA003155	92,184.68	31/12/2020	1
M02105	OLVERA,GASPAR/MA. ALICIA	TSSSA001900	25,424.86	31/12/2020	1
M03023	OLVERA,GALICIA/BERNARDO	TSSSA005151	12,667.47	31/12/2020	1
M02034	OLVERA,GALICIA/SILVIA	TSSSA005151	21,390.52	31/12/2020	1
M03021	OLVERA,HERNANDEZ/FERNANDO DANIEL	TSSSA017552	2,240.00	31/12/2020	1
M02107	OLVERA,JUAREZ/ARACELI	TSSSA002612	27,942.16	31/12/2020	1
M03012	OLVERA,DE LEON/FELIX	TSSSA001772	38,718.12	31/12/2020	1
M03004	OLVERA,LOPEZ/MA. DE JESUS	TSSSA002624	16,517.83	31/12/2020	1
M01010	OCEGUEDA,MEDINA/EDNA IVONE	TSSSA001031	61,249.11	31/12/2020	1
M02107	ORTEGA,MALDONADO/FELIPE	TSSSA005151	3,978.78	31/12/2020	1
M01009	ORTEGON,MARTINEZ/GREGORIO JESUS	TSSSA019103	58,803.85	31/12/2020	1
CF41055	OLVERA,ORTEGA/ERIK GUADALUPE	TSSSA017552	1,920.00	31/12/2020	1
M01004	OLVERA,OBELE/ROBERTO	TSSSA001772	2,490.00	31/12/2020	1
M03004	ORTEGA,RUIZ/GENARO	TSSSA017634	17,992.68	31/12/2020	1
CF41014	ORTEGA,SUAREZ/JUAN HECTOR	TSSSA001031	2,390.00	31/12/2020	1
M03023	ORNELAS,VILLARREAL/MARCELA MARGARITA	TSSSA001031	11,592.27	31/12/2020	1
M01010	ORTEGA,VELAZQUEZ/SERGIO	TSSSA001031	23,378.02	31/12/2020	1
M02035	OLIVAS,ACOSTA/MARIA DE LA CRUZ	TSSSA001550	17,261.94	31/12/2020	1
M02107	OLIVAS,ACOSTA/JUANA LAURA	TSSSA017552	21,777.44	31/12/2020	1
M02016	ORTIZ,ACOSTA/VALENTINA	TSSSA005151	49,485.34	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	ORTIZ,BRIZUELA/JUAN FRANCISCO	TSSSA019103	32,603.85	31/12/2020	1
M01007	ORTIZ,CENICEROS/ANA LUISA	TSSSA001270	54,056.38	31/12/2020	1
M03021	ORTIZ,CASTRO/CAMILO	TSSSA002192	14,886.26	31/12/2020	1
M02107	OLIVARES,CRUZ/ELIZABETH	TSSSA001031	20,207.44	31/12/2020	1
M02055	ORTIZ,CASTILLO/JAVIER	TSSSA017552	17,347.08	31/12/2020	1
M02047	ORTIZ,CASTILLO/J. IGNACIO	TSSSA001772	12,400.26	31/12/2020	1
M02107	OSTI,CASTILLO/LAURA GABRIELA	TSSSA001772	45,248.23	31/12/2020	1
M02105	OLIVARES,CASTILLO/ROXANA EDITH	TSSSA001550	10,579.95	31/12/2020	1
M01008	ORTIZ,CASTILLO/SERGIO	TSSSA017552	33,592.55	31/12/2020	1
M02105	ORTIZ,GALVAN/BRENDA IDALIA	TSSSA002192	16,834.91	31/12/2020	1
M03021	ORTIZ,GUEVARA/ELMER URIEL	TSSSA002624	5,215.67	31/12/2020	1
M03005	ORTIZ,GONZALEZ/NOE	TSSSA005151	14,994.38	31/12/2020	1
CF34261	ORTIZ,GONZALEZ/PEDRO NOLASCO	TSSSA017552	2,240.00	31/12/2020	1
M03011	ORTIZ,GONZALEZ/REMIGIO	TSSSA005151	2,774.58	31/12/2020	1
M02107	OLIVARES,GUERRERO/RITA	TSSSA001031	60,492.14	31/12/2020	1
M02107	ORTIZ,/HERMELINDA	TSSSA005151	27,992.16	31/12/2020	1
M02073	ORTIZ,HERNANDEZ/FRANCISCO JAVIER	TSSSA002921	13,148.27	31/12/2020	1
M02107	ORTIZ,JUAREZ/MARIA ALICIA	TSSSA005151	2,490.00	31/12/2020	1
M03020	ORTIZ,LEAL/OSMAR	TSSSA017634	13,037.47	31/12/2020	1
M02105	ORTIZ,MARTINEZ/ALMA	TSSSA001492	25,424.86	31/12/2020	1
M02105	OBISPO,MALDONADO/AURORA	TSSSA001772	22,768.62	31/12/2020	1
M02035	ORTIZ,MARTINEZ/MARTHA ELBA	TSSSA019004	19,594.36	31/12/2020	1
M02105	ORTIZ,ORTIZ/NANCY	TSSSA002052	25,374.86	31/12/2020	1
M02047	ORTIZ,PEREZ/DIANA LILIA	TSSSA005151	2,773.74	31/12/2020	1
M02107	ORTIZ,PADRON/VIRGINIA	TSSSA001772	28,439.98	31/12/2020	1
M03004	ORTIZ,QUINTANILLA/ASAEL	TSSSA001171	17,942.68	31/12/2020	1
M02107	ORTIZ,RIVERA/MARIA BENITA	TSSSA001772	2,440.00	31/12/2020	1
M01009	ORTIZ,RENTERIA/GENARO RAFAEL	TSSSA002612	32,803.85	31/12/2020	1
M02018	ORTIZ,RODRIGUEZ/GLORIA ELIZABETH	TSSSA017646	16,517.83	31/12/2020	1
M03020	ONTIVEROS,ROMERO/LAURA HERMENEGILDA	TSSSA005151	15,032.94	31/12/2020	1
M02036	ORTIZ,SAUCEDO/CLAUDIA CATALINA	TSSSA001772	2,440.00	31/12/2020	1
M02107	ORTIZ,SILVA/MARIA MICAELA	TSSSA001772	2,440.00	31/12/2020	1
M02107	OCHOA,AGUILAR/MIGUEL FERNANDO	TSSSA005151	15,830.27	31/12/2020	1
M01006	OCHOA,ALEMAN/MA. SOLEDAD	TSSSA002554	29,164.69	31/12/2020	1
M01010	OROZCO,CANDANOSA/DANIEL ALBERTO	TSSSA001772	2,440.00	31/12/2020	1
CF41065	OSORNIO,IMPERIAL/GERARDO	TSSSA017552	2,240.00	31/12/2020	1
M01004	OCHOA,JIMENEZ/FRANCISCO EDUARDO	TSSSA001550	32,066.29	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41075	OROZCO,JUAREZ/KARLA ELVIRA	TSSSA002612	2,440.00	31/12/2020	1
M02035	OCHOA,MARTINEZ/MARTHA ROSA	TSSSA002921	14,275.30	31/12/2020	1
M03023	OCHOA,SALAZAR/MARIA DEL PILAR	TSSSA001031	10,266.94	31/12/2020	1
M01009	OROZCO,TORRES/ARTURO LUIS	TSSSA002571	32,803.85	31/12/2020	1
M02105	OROZCO,VELAZQUEZ/LAURA HAYDEE	TSSSA002566	25,374.86	31/12/2020	1
M02107	OLGUIN,GONZALEZ/MARIA ELENA	TSSSA001031	20,837.03	31/12/2020	1
M01004	OSUNA,MADRIGAL/ABELARDO FELIX	TSSSA001550	21,503.33	31/12/2020	1
M02107	PARTIDA,ARICEAGA/LINDA PATRICIA	TSSSA005151	21,946.22	31/12/2020	1
M02107	PARDO,ALONSO/NORMA	TSSSA005151	27,992.16	31/12/2020	1
M02105	PALACIOS,ANZURES/MA. ROSA HILDA	TSSSA002612	88,273.49	31/12/2020	1
M03020	PARRICK,AGUILAR/ROBERTA ESMERALDA	TSSSA002776	14,579.60	31/12/2020	1
M01006	DE LA PAZ,BANDA/GENARO ENRIQUE	TSSSA002892	46,004.98	31/12/2020	1
M01008	PABLOS VELEZ,CANTU/GABRIEL	TSSSA017605	20,599.00	31/12/2020	1
M02107	PLASCENCIA,CURIEL/MA. TERESA	TSSSA001772	5,337.97	31/12/2020	1
CF41057	PADILLA,DE LA CRUZ/RENE	TSSSA017605	2,490.00	31/12/2020	1
M01004	PRADO,DURAN/SANDHI ANEL	TSSSA001772	1,920.00	31/12/2020	1
M02035	PLAZA,FIGUEROA/MA. GUADALUPE	TSSSA002711	19,594.36	31/12/2020	1
M02031	PADRON,GRIMALDO/ALEJANDRA	TSSSA005151	23,271.68	31/12/2020	1
M02031	PADILLA,GONZALEZ/BENIGNA	TSSSA005151	61,883.95	31/12/2020	1
M02107	PADRON,GARCIA/MARIA EDELMIRA	TSSSA005151	4,228.78	31/12/2020	1
M03020	PAZ,GOMEZ/MARIO ORALDO	TSSSA017721	32,499.10	31/12/2020	1
CF34261	PALOMARES,GUEVARA/VICTOR HUGO	TSSSA017552	2,212.50	31/12/2020	1
M01009	PAEZ,DE LEON/ARNOLDO JAIME	TSSSA001492	25,914.34	31/12/2020	1
M01009	PASSAMENT,LARA/EVELIA EVELIN	TSSSA017605	32,803.85	31/12/2020	1
M01004	PARRA,LOPEZ/LUIS TOMAS	TSSSA001772	58,016.29	31/12/2020	1
CF40003	PAEZ,MIRANDA/ALEJANDRO	TSSSA001772	1,920.00	31/12/2020	1
M02107	PACHECO,MENDEZ/MARIA GUADALUPE	TSSSA001550	27,942.16	31/12/2020	1
M02107	PALOMO,MORENO/IRMA	TSSSA001772	3,019.59	31/12/2020	1
M03022	PANTOJA,MENESES/MIGUEL ANGEL	TSSSA001550	14,689.60	31/12/2020	1
M02107	PALOMINO,MAYORGA/MARTHA	TSSSA005151	41,945.11	31/12/2020	1
M01006	PARDO,OLIVARES/ABRAHAM	TSSSA005151	22,940.90	31/12/2020	1
M03025	PACHECO,ORTIZ/RAFAEL	TSSSA017605	10,170.27	31/12/2020	1
M03005	PRADO,PEREZ/YOSHIRA TERESA	TSSSA005151	4,237.29	31/12/2020	1
M02031	PACHECO,RAMIREZ/ESMERALDA	TSSSA001550	29,383.95	31/12/2020	1
M02031	PACHECO,ROCHA/FRANCISCA	TSSSA001031	27,550.27	31/12/2020	1
M02068	PAZ,RAMIREZ/JESUS	TSSSA002921	17,687.21	31/12/2020	1
M01004	PALACIOS,SANCHEZ/FRANCISCO JAVIER	TSSSA001550	26,382.71	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41013	PANAME&O,SANCHEZ/MARCO ANTONIO	TSSSA005151	2,490.00	31/12/2020	1
M02036	PAEZ,TANGUMA/MARIA ANTONIETA GUADALUPE	TSSSA005151	1,920.00	31/12/2020	1
CF41065	PANTOJA,TAPIA/FRANCISCO HUGO	TSSSA002921	2,440.00	31/12/2020	1
M02107	PADRON,TREVI&O/MIRIAM PAULINA	TSSSA001031	21,946.22	31/12/2020	1
M01009	PAYAN,VILLANUEVA/JUAN CARLOS	TSSSA017605	32,753.85	31/12/2020	1
M02105	DE LA PAZ,ZU&IGA/MAYANIN	TSSSA017622	6,532.71	31/12/2020	1
M02107	PAZ,ZAMARRIPA/SILVIA	TSSSA001031	2,819.59	31/12/2020	1
M02073	PEREZ,ANTONIO/ALBERTO	TSSSA003674	15,724.59	31/12/2020	1
M02056	PEREZ,ALONSO/JOSE BENJAMIN	TSSSA001031	535.00	31/12/2020	1
M01010	PEREZ,ALBA/CARLOS ENRIQUE	TSSSA005151	34,990.00	31/12/2020	1
M02107	PEREZ,ARANDA/MARIA DEL CARMEN	TSSSA019103	27,942.16	31/12/2020	1
M03023	PEREZ,ANTONIO/GREGORIO	TSSSA005151	12,667.47	31/12/2020	1
M02112	PEREZ,ALDANA/GILMA NOHEMI	TSSSA002612	24,895.10	31/12/2020	1
M01004	PEREZ,ACOSTA/MAXIMINIO	TSSSA002921	30,493.63	31/12/2020	1
M02105	PEREZ,ACU&A/MARTHA DEL CARMEN	TSSSA002875	55,257.40	31/12/2020	1
M02082	PERALES,ACU&A/PATRICIA GUADALUPE	TSSSA000746	17,099.34	31/12/2020	1
CF41058	PEREZ,BETANCOURT/JOSE ALFREDO	TSSSA002921	2,440.00	31/12/2020	1
M02046	PRECIADO,BAUTISTA/ADRIANA ALEJANDRA	TSSSA001031	12,466.73	31/12/2020	1
M03022	PEREZ,BORJAS/AGLAEN	TSSSA005151	10,313.60	31/12/2020	1
M03020	PEREZ,BALTAZAR/BERTHA GUADALUPE	TSSSA017552	38,063.08	31/12/2020	1
M02107	PEREZ,BERNAL/CECILIA	TSSSA001550	27,412.57	31/12/2020	1
M01004	PEZINA,BECERRA/ROBERTO	TSSSA001031	33,474.68	31/12/2020	1
CF41014	PEREZ,BELTRAN/SAUL	TSSSA002192	2,290.00	31/12/2020	1
M02003	PEREZ,CARRIZALES/ALBA LORENA	TSSSA003155	11,248.61	31/12/2020	1
M02107	PEREZ,CAMACHO/BLANCA ESTHELA	TSSSA005151	1,905.00	31/12/2020	1
M01006	PEREZ,CHARLES/FLORENTINO	TSSSA001031	22,940.90	31/12/2020	1
M01006	PEREZ,CARDENAS/JOSE FERNANDO	TSSSA003674	18,789.24	31/12/2020	1
M02107	PEREZ,CASTILLO/MARIA GUADALUPE	TSSSA005151	15,250.67	31/12/2020	1
M03020	PERALES,CERVANTES/HAYDEE SARAI	TSSSA017552	14,353.70	31/12/2020	1
M03022	PEREZ,CASTILLO/IRMA ALEJANDRINA	TSSSA017540	4,593.86	31/12/2020	1
M01011	PEREZ,COSS/MARIO ALBERTO	TSSSA001550	2,490.00	31/12/2020	1
M02107	PEREZ,CASTRO/MABY	TSSSA005151	27,992.16	31/12/2020	1
M01009	PE&A,CHAVEZ/MARIBEL	TSSSA002711	65,324.19	31/12/2020	1
CF34263	PEDRAZA,CASTILLO/ROSALIO ALBERTO	TSSSA017552	2,240.00	31/12/2020	1
CF41013	PEREA,COSIO/RENE ALBERTO	TSSSA001031	2,290.00	31/12/2020	1
M03013	PEREZ,CAMACHO/SALVADOR	TSSSA005151	15,724.59	31/12/2020	1
M03021	PEREZ,CABRERA/YOLANDA	TSSSA002612	2,390.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	PEREZ,DELGADO/JUANA ISABEL	TSSSA018864	15,032.94	31/12/2020	1
M01006	PEREZ,ESCALANTE/PERLA LETICIA	TSSSA005151	2,290.00	31/12/2020	1
M02107	PE&A,FLORES/OLGA LIDIA	TSSSA001031	27,942.16	31/12/2020	1
M01008	PE&A,GARCIA/ANA MARIA	TSSSA002262	2,490.00	31/12/2020	1
M02031	PEREZ,GONZALEZ/MARIA AMPARO	TSSSA005151	29,383.95	31/12/2020	1
M02107	PEREZ,GONZALEZ/ANA LUISA	TSSSA018514	27,992.16	31/12/2020	1
M03024	PE&A,GUAJARDO/ALEJANDRO	TSSSA001550	13,699.40	31/12/2020	1
M03020	PERALES,GONZALEZ/ANA MAGDALENA	TSSSA017605	33,513.06	31/12/2020	1
M01004	PEREZ,GONZALEZ/CELIA MARIA	TSSSA001772	33,424.68	31/12/2020	1
M02112	PERALES,GONZALEZ/DORA MARIA	TSSSA017576	87,502.79	31/12/2020	1
M02105	PERALTA,GONZALEZ/DANIELA IVETH	TSSSA001031	2,240.00	31/12/2020	1
M01009	PE&A,GARCIA/ELSA ADALILIA	TSSSA001096	32,753.85	31/12/2020	1
M02096	PEREZ,GOMEZ/ISMAEL	TSSSA019103	16,243.38	31/12/2020	1
M02031	PEREZ,GONZALEZ/MARIA ISABEL	TSSSA005151	29,383.95	31/12/2020	1
M01004	PE&A,GARCIA/IRLANDA	TSSSA001031	1,920.00	31/12/2020	1
M02054	PEREZ,GAYTAN/LUIS FERNANDO	TSSSA002921	14,887.77	31/12/2020	1
M02003	PEREZ,GONZALEZ/NORA PATRICIA	TSSSA001031	2,440.00	31/12/2020	1
M01009	PEREZ,GOMEZ/ROSALINDA IGNACIA	TSSSA001900	74,934.27	31/12/2020	1
M02105	PERALES,GONZALEZ/RODRIGO	TSSSA017605	7,081.22	31/12/2020	1
M02036	PEREZ,GARCIA/SAUL	TSSSA017552	1,920.00	31/12/2020	1
M03005	PEREZ,GUERRERO/ZENAIDA	TSSSA005151	46,034.82	31/12/2020	1
M02036	PEREZ,HERNANDEZ/ALEXIA LUCERO	TSSSA005151	1,920.00	31/12/2020	1
M02054	PEREZ,HERNANDEZ/LEONARDO	TSSSA002612	16,243.38	31/12/2020	1
M03019	PE&A,HUERTA/LORENA AMELIA	TSSSA005151	15,179.60	31/12/2020	1
M02031	PEREZ,HERNANDEZ/NINFA MA.	TSSSA001031	29,383.95	31/12/2020	1
M03024	PEREZ,JIMENEZ/ANA LETICIA	TSSSA005151	8,528.20	31/12/2020	1
M03023	PEREZ,DE LEON/CESAR IVAN	TSSSA001014	9,391.74	31/12/2020	1
M01004	PEREZ,LOERA/MARTIN	TSSSA001550	1,920.00	31/12/2020	1
M02107	PE&A,LOPEZ/MERCEDES	TSSSA018210	24,333.84	31/12/2020	1
CF41016	PEDRAZA,MORENO/ALVARO	TSSSA017552	2,440.00	31/12/2020	1
M01009	PE&A,MORALES/CARMEN ALICIA	TSSSA017605	32,803.85	31/12/2020	1
M03019	PEDRAZA,MU&OZ/DIANA KARINA	TSSSA017552	8,383.14	31/12/2020	1
M02031	PEREZ,MUJICA/FLORENCIA	TSSSA017576	26,938.90	31/12/2020	1
M02031	PEREA,MALDONADO/GRACIA	TSSSA002612	94,748.87	31/12/2020	1
M01009	PEREZ,MONSIVAIS/HECTOR	TSSSA002612	32,803.85	31/12/2020	1
CF41060	PEREZ,MORALES/LUIS FRANCISCO	TSSSA017605	2,440.00	31/12/2020	1
M02035	PEREZ,MARTINEZ/MIRIAM MARLENE	TSSSA002776	2,440.00	31/12/2020	1

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CF41075	PEREZ,MORALES/ROSENDO	TSSSA017552	2,440.00	31/12/2020	1
M03022	PEREZ,MAYA/MARIA DEL SOCORRO	TSSSA005151	13,069.20	31/12/2020	1
M02107	PEREZ,ORTIZ/MARIA GUADALUPE	TSSSA005151	3,649.19	31/12/2020	1
M02031	PEREZ,PEREZ/GLORIA	TSSSA005151	29,383.95	31/12/2020	1
M02107	PEREZ,PECERO/LEONARDO JESUS	TSSSA002612	24,994.19	31/12/2020	1
M01004	PE&A,PAREDES/RAUL	TSSSA001031	32,016.29	31/12/2020	1
M01004	PEREZ,REYES/AURELIO	TSSSA001550	33,424.68	31/12/2020	1
CF41076	PEREZ,RIVERA/ALEJANDRO	TSSSA017646	2,440.00	31/12/2020	1
M03023	PEREZ,RODRIGUEZ/ADAN ALBERTO	TSSSA017593	10,216.94	31/12/2020	1
M01009	PEREZ,ROMERO/BERTHA ESTELA	TSSSA019103	32,803.85	31/12/2020	1
M02029	PERALES,RAMIREZ/FLORENTINO	TSSSA002612	22,031.58	31/12/2020	1
M03019	PE&A,RAMIREZ/GUADALUPE	TSSSA017552	3,327.70	31/12/2020	1
M02031	PEREZ,RUIZ/HILDA GUADALUPE	TSSSA005151	29,383.95	31/12/2020	1
M02105	PEREZ,ROSAS/MARTHA BEATRIZ	TSSSA000186	6,138.73	31/12/2020	1
M02110	PE&A,RODRIGUEZ/MARCELINO	TSSSA017552	15,152.74	31/12/2020	1
M02107	PEREZ,REYES/ROSA OFELIA	TSSSA001550	26,203.38	31/12/2020	1
M02073	PEREZ,RIESTRA/RUBEN	TSSSA002921	14,607.23	31/12/2020	1
M03020	PEREZ,SAUCEDA/GERARDO LINO	TSSSA001014	14,462.81	31/12/2020	1
CF41040	PEREZ,SANTILLAN/IGNACIO	TSSSA017605	2,390.00	31/12/2020	1
CF41056	PEREZ,SALDIVAR/MONICA ALEXANDRA	TSSSA017552	1,920.00	31/12/2020	1
M02107	PE&A,SOSA/VERONICA SAGRARIO	TSSSA001550	23,935.00	31/12/2020	1
M02107	PEREZ,TORRES/ANA MARIA	TSSSA005151	23,935.00	31/12/2020	1
M03006	PEREZ,TINAJERO/GUILLERMO	TSSSA005151	10,514.48	31/12/2020	1
M02006	PE&A,TORRES/JAIME ORLANDO	TSSSA001772	27,246.54	31/12/2020	1
M01009	PEREZ,TRISTAN/MARGARITA	TSSSA002612	32,753.85	31/12/2020	1
M03019	PEREZ,VARGAS/FRANCISCO	TSSSA017605	13,637.60	31/12/2020	1
M02105	PEREZ,VEGA/J. GUADALUPE	TSSSA001031	17,877.40	31/12/2020	1
M01004	PEREZ,VARGAS/KARENE MARISOL	TSSSA001031	1,920.00	31/12/2020	1
M03020	PERALES,WONG/MARLY KARINA	TSSSA017540	3,896.32	31/12/2020	1
M02107	PEREZ,ZAMARRIPA/JAFET TARE	TSSSA001772	53,942.14	31/12/2020	1
M02031	PEREZ,ZARATE/MA. LEONOR	TSSSA002612	29,383.95	31/12/2020	1
M02107	PEREZ,ZU&IGA/XOCHITL	TSSSA001031	2,490.00	31/12/2020	1
M01010	PI&A,AGUILAR/ANGEL ANTONIO	TSSSA005151	585.00	31/12/2020	1
M02105	PICAZO,CASTRO/BRENDA GUADALUPE	TSSSA000903	23,182.16	31/12/2020	1
CF41040	PI&A,CARRIZALES/LETICIA ENRIQUETA	TSSSA001270	2,390.00	31/12/2020	1
M03020	PI&A,CASTRO/JOSE MARCOS	TSSSA005151	35,793.59	31/12/2020	1
M03012	PICHARDO,FIGUEROA/JOSUE	TSSSA005151	36,726.06	31/12/2020	1

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M02105	PINEDA,GARCIA/ELVIA	TSSSA002892	23,182.16	31/12/2020	1
M03022	PICASSO,LARA/ANNA HUMBELINA	TSSSA001772	39,226.60	31/12/2020	1
M02107	PI&A,MARTINEZ/MA. DOLORES	TSSSA005151	27,992.16	31/12/2020	1
CF40003	PIMENTEL,MANSUR/ERNESTINA GUADALUPE	TSSSA017552	2,440.00	31/12/2020	1
M02042	PI&A,MONTALVO/FERNANDO	TSSSA002530	18,042.68	31/12/2020	1
M02105	PICHARDO,MARTINEZ/JOSUE ABRAHAM	TSSSA005151	12,866.18	31/12/2020	1
M02105	PI&A,MATA/MIREYA	TSSSA002916	23,232.16	31/12/2020	1
M02107	PINEDA,ORTA/TERESA	TSSSA005151	27,942.16	31/12/2020	1
M01010	PIZA&A,RIVERA/ARTURO	TSSSA001031	12,162.29	31/12/2020	1
M03021	PRIETO,RODRIGUEZ/ANTONIO TADEO	TSSSA002921	2,290.00	31/12/2020	1
CF41040	PI&A,RODRIGUEZ/BENIGNO	TSSSA001550	2,440.00	31/12/2020	1
M03018	PIZA&A,RODRIGUEZ/LETICIA	TSSSA017552	14,922.94	31/12/2020	1
M03023	PICAZO,REYES/NORMA ESTHER	TSSSA001772	11,642.27	31/12/2020	1
M02006	PIZA&A,RODRIGUEZ/PEDRO RAFAEL	TSSSA001550	17,440.87	31/12/2020	1
M01006	PICASSO,SANCHEZ/JOSE ANDRES	TSSSA018403	3,567.20	31/12/2020	1
M01010	PIZA&A,VAZQUEZ/SERGIO ARTURO	TSSSA001031	35,226.97	31/12/2020	1
M02105	PICAZO,ZAMORA/ALMA DELIA	TSSSA001270	24,382.37	31/12/2020	1
M02107	PORTALES,ACU&A/MARTHA LAURA	TSSSA000413	27,992.16	31/12/2020	1
M03024	PONCE,CARREON/FRANCISCO JAVIER	TSSSA017540	9,110.06	31/12/2020	1
M03023	POSADA,CORDOBA/JOSE LUIS	TSSSA001031	9,391.74	31/12/2020	1
M02105	PONCE,ESCOBEDO/MIRIAM ELIZABETH	TSSSA017552	15,439.56	31/12/2020	1
M02112	POSADA,FLORES/BLANCA ESTHER	TSSSA017552	5,268.25	31/12/2020	1
M03004	POZO,GONZALEZ/ANTONIO ARMANDO	TSSSA002612	15,568.39	31/12/2020	1
M03019	PONCE,GOMEZ/PEDRO	TSSSA005151	15,179.60	31/12/2020	1
M03020	PONCE,GONZALEZ/RUTH LETICIA	TSSSA000874	14,629.60	31/12/2020	1
M01006	PONCE,NAVA/GUADALUPE CLARA	TSSSA002904	26,648.94	31/12/2020	1
CF41056	PORRAS,PULIDO/SAN JUANITA	TSSSA017593	2,440.00	31/12/2020	1
M02107	POSADA,PORTO/TERESITA DE JESUS	TSSSA001550	7,706.35	31/12/2020	1
M02105	PORRAS,RANGEL/LAURA ONDINA	TSSSA002921	6,211.31	31/12/2020	1
M03019	POSADA,RUEDA/YOVANNA ZAIDA ELIZABETH	TSSSA017552	9,550.07	31/12/2020	1
M02003	POSADA,SALAZAR/ALVARO JAVIER	TSSSA001031	18,042.68	31/12/2020	1
M02107	PONCE,SALAZAR/GUADALUPE	TSSSA001772	22,469.57	31/12/2020	1
M03021	POZADA,SALAZAR/RAMON HILARIO	TSSSA017552	13,020.10	31/12/2020	1
CF41075	POSADA,TORRES/CLAUDIA MAGDALENA	TSSSA017552	2,490.00	31/12/2020	1
M02105	PORRAS,VELAZQUEZ/JOSE FILIMON	TSSSA001772	17,356.16	31/12/2020	1
M03021	PUENTE,CRUZ/GLORIA VIRGINIA	TSSSA002892	3,896.32	31/12/2020	1
M02107	PUMAREJO,CABRERA/MYRNA DOLORES	TSSSA001772	27,992.16	31/12/2020	1

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M03022	PUENTE,CRUZ/PEDRO AGUSTIN	TSSSA017552	2,390.00	31/12/2020	1
CF41062	PUMAREJO,CABRERA/RAFAEL MARIO	TSSSA002921	2,490.00	31/12/2020	1
M01006	PULIDO,CRUZ/SALUSTIO	TSSSA000186	29,164.69	31/12/2020	1
M03024	PUGA,DE LA GARZA/SERGIO HUMBERTO	TSSSA017540	9,374.30	31/12/2020	1
M03020	PUGA,HERNANDEZ/ERNESTO	TSSSA000920	14,629.60	31/12/2020	1
M03004	PUGA,HERNANDEZ/EDUARDO	TSSSA002496	17,992.68	31/12/2020	1
M01009	PUGA,HERNANDEZ/FRANCISCO	TSSSA002496	32,803.85	31/12/2020	1
M03004	PUGA,HERNANDEZ/MATILDE	TSSSA000886	16,567.83	31/12/2020	1
M03002	PUGA,HERNANDEZ/MA. DEL SOCORRO	TSSSA017552	24,614.55	31/12/2020	1
M02040	PUENTE,JASSO/CESAR	TSSSA017552	17,801.83	31/12/2020	1
CF34263	PUENTE,/JOSE LUIS	TSSSA017552	2,340.00	31/12/2020	1
CF41075	PUGA,REYNA/GABRIEL	TSSSA017552	2,390.00	31/12/2020	1
CF40004	QUINTANILLA,AGUIRRE/ROSY IZET	TSSSA017552	1,920.00	31/12/2020	1
M02088	QUIROGA,CAVAZOS/ROSA MA.	TSSSA017605	26,894.29	31/12/2020	1
M02107	QUITERIO,ESTEBAN/ANTONIO	TSSSA001550	4,228.78	31/12/2020	1
CF41062	QUI&ONEZ,GALLEGOS/HUGO GERARDO	TSSSA002612	1,920.00	31/12/2020	1
M02105	QUEZADA,GARCIA/LAURA ELENA	TSSSA001031	34,806.90	31/12/2020	1
M03023	QUINTERO,HERNANDEZ/RUBEN DARIO	TSSSA002612	3,765.33	31/12/2020	1
M02048	QUIRINO,LOPEZ/FRANCISCO GERARDO	TSSSA001772	11,300.92	31/12/2020	1
M02105	QUIROZ,DE LEON/JOSEFINA	TSSSA001270	25,424.86	31/12/2020	1
M02035	QUIRINO,LOPEZ/MARIA SELENE	TSSSA001772	44,974.30	31/12/2020	1
M03020	QUINTERO,MU&IZ/DANIEL EDUARDO	TSSSA017552	10,241.10	31/12/2020	1
M03020	QUEZADA,MENDEZ/JOSE LEOPOLDO	TSSSA019074	46,056.00	31/12/2020	1
M02001	QUINTANILLA,PALOMO/MARIA DE LOS ANGELES	TSSSA002192	27,031.55	31/12/2020	1
M02110	QUINTANILLA,ROMERO/GERARDO ANDRES	TSSSA017576	12,606.40	31/12/2020	1
M02058	QUEZADA,RODRIGUEZ/HECTOR MIGUEL	TSSSA002904	13,354.26	31/12/2020	1
M02105	QUINTERO,RESENDIZ/LUZ MARIA	TSSSA002286	25,424.86	31/12/2020	1
M02058	QUINTERO,RENTERIA/MARCO ANTONIO	TSSSA002612	17,277.84	31/12/2020	1
M03021	QUINTANA,SANTOSCOY/ALEJANDRO	TSSSA001270	13,991.06	31/12/2020	1
M02038	QUIROZ,TOVAR/FELIX RUBEN	TSSSA019103	12,690.63	31/12/2020	1
M02081	QUIROZ,VAZQUEZ/MARGARITA	TSSSA002921	18,926.83	31/12/2020	1
M03004	QUIJANO,WALLE/ENRIQUE	TSSSA017552	10,558.72	31/12/2020	1
M03024	RANGEL,ACOSTA/ANGEL	TSSSA001550	11,959.00	31/12/2020	1
M02034	RAMIREZ,ARREDONDO/CLAUDIA GABRIELA	TSSSA001550	14,088.05	31/12/2020	1
M02105	RANGEL,ARGUELLO/ESPERANZA	TSSSA001550	25,424.86	31/12/2020	1
M02031	RAMIREZ,ARELLANO/FLOR ESTHER	TSSSA002192	41,713.48	31/12/2020	1
M01006	RAMOS,AZUARA/MANUEL	TSSSA000186	22,940.90	31/12/2020	1

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M02107	RAMIREZ,AYUSO/PATRICIA	TSSSA001550	27,992.16	31/12/2020	1
CF41015	RAMIREZ,AGUILERA/SARA	TSSSA001270	2,440.00	31/12/2020	1
CF41060	RAVELO,BETANCOURT/CARLOS JULIAN	TSSSA017552	2,290.00	31/12/2020	1
M02107	RAMOS,BLANCO/IRMA ALICIA	TSSSA001550	19,298.25	31/12/2020	1
M01004	RAMOS,BARAJAS/JOSE LUIS	TSSSA001550	52,220.48	31/12/2020	1
M01010	RAMOS,BALDERAS/MARIO ALBERTO	TSSSA001031	67,849.11	31/12/2020	1
M02107	RAMIREZ,BADILLO/MAGDALENA DEL CARMEN	TSSSA019103	19,048.24	31/12/2020	1
M02105	RAMIREZ,BORREGO/OSBALDO	TSSSA017605	25,424.86	31/12/2020	1
M02035	RAMIREZ,CAMPOS/ARACELY	TSSSA002093	19,594.36	31/12/2020	1
M03018	RAMIREZ,CASTILLO/CARLOS	TSSSA001550	13,284.13	31/12/2020	1
M03022	RAMIREZ,CORTEZ/MARIA GUADALUPE	TSSSA005151	9,993.60	31/12/2020	1
M02057	RAMIREZ,CHAVEZ/HUMBERTO	TSSSA001550	17,362.98	31/12/2020	1
M01008	RAMIREZ,CARRIZALES/JUAN MANUEL	TSSSA017622	27,630.24	31/12/2020	1
M03004	RANGEL,CORREA/JORGE	TSSSA017552	2,490.00	31/12/2020	1
M02036	RAMIREZ,CRISTIANO/MARIA LUISA	TSSSA001772	17,459.81	31/12/2020	1
M03019	RAMIREZ,CAMACHO/MA. MAGDALENA	TSSSA017552	78,221.68	31/12/2020	1
M01009	RAMIREZ,CONTRERAS/OSCAR	TSSSA001270	32,803.85	31/12/2020	1
M03023	RAMOS,CEPEDA/PEDRO	TSSSA001550	13,117.60	31/12/2020	1
M02035	RAMOS,ESTRADA/ANA	TSSSA002776	18,000.39	31/12/2020	1
M01004	RAMOS,FLORES/JOSE ALBERTO	TSSSA001772	1,905.00	31/12/2020	1
M03022	RAMIREZ,FLORES/LILIANA	TSSSA005151	45,669.42	31/12/2020	1
CF41065	RAMIREZ,FLORES/MARIA DE LOURDES	TSSSA017552	2,440.00	31/12/2020	1
M01006	RAMIREZ,DE LA FUENTE/RAFAEL	TSSSA002496	29,164.69	31/12/2020	1
M02107	RANGEL,GALLEGOS/MA. DEL CARMEN	TSSSA001550	3,019.59	31/12/2020	1
M03023	RAMIREZ,GAYTAN/DIANA MARICELA	TSSSA017634	9,391.73	31/12/2020	1
M02058	RAMOS,GARZA/LIBERTAD AMERICA	TSSSA002600	17,227.84	31/12/2020	1
M02107	RAMOS,GUILLEN/LAURA MARCELA	TSSSA001772	53,992.14	31/12/2020	1
M03022	RAMOS,HERNANDEZ/DALIA AZUCENA	TSSSA005151	3,960.40	31/12/2020	1
M02001	RAMIREZ,HERNANDEZ/GRISELDA	TSSSA002612	59,581.55	31/12/2020	1
M01006	RAMOS,HERRERA/JOSE SANTOS	TSSSA017646	26,648.94	31/12/2020	1
M02107	RAMIREZ,HERNANDEZ/VIRGINIA BEATRIZ	TSSSA001031	30,629.57	31/12/2020	1
M02073	RANGEL,JUAREZ/JESUS ABRAHAM	TSSSA017622	1,920.00	31/12/2020	1
M02107	RAMOS,LUNA/CRISTINA	TSSSA001772	30,073.88	31/12/2020	1
M01008	RAMIREZ,LOPEZ/DENNYS JOSAMIN	TSSSA017605	23,145.79	31/12/2020	1
M02031	RAMIREZ,LORES/FIDELA	TSSSA005151	28,772.72	31/12/2020	1
M01008	RAMOS,LOPEZ/MINERVA	TSSSA002612	2,440.00	31/12/2020	1
M03020	RAMIREZ,/MARCOS	TSSSA019103	76,560.53	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	RAMOS,MARTINEZ/ALEJANDRO GABINO	TSSSA005151	20,549.13	31/12/2020	1
M03020	RAMOS,MELLADO/ARTURO	TSSSA017552	2,390.00	31/12/2020	1
M03004	RAMOS,MELLADO/ANA CELIA	TSSSA017552	12,528.42	31/12/2020	1
M01009	RAMIREZ,MANTE/BERNARDO	TSSSA019103	32,753.85	31/12/2020	1
M03020	RAMIREZ,MEJIA/CATALINA	TSSSA017593	14,462.81	31/12/2020	1
M02015	RAMIREZ,MOLINA/FAVIOLA DEL CARMEN	TSSSA001031	23,811.12	31/12/2020	1
M02088	RAMIREZ,MARTINEZ/HECTOR	TSSSA017540	28,583.82	31/12/2020	1
M03012	RAMIREZ,MARTINEZ/JUAN JOSE	TSSSA005151	15,011.47	31/12/2020	1
M01004	RAMIREZ,MARTINEZ/KAREN VIRIDIANA	TSSSA001550	1,920.00	31/12/2020	1
CF41016	RAMIREZ,MIRELES/LAURA OTILA	TSSSA001171	2,390.00	31/12/2020	1
M02082	RAMIREZ,MARTINEZ/LETICIA DEL CARMEN	TSSSA002612	6,283.73	31/12/2020	1
M03004	RAMIREZ,MALDONADO/MIREYA	TSSSA017552	12,678.42	31/12/2020	1
M03021	RAMIREZ,MALDONADO/MAYRA YANET	TSSSA017552	14,482.94	31/12/2020	1
M03022	RAMIREZ,MARTINEZ/MARIELA GUADALUPE	TSSSA002921	12,790.10	31/12/2020	1
M02105	RAMOS,MARTINEZ/PEDRO	TSSSA002921	15,910.97	31/12/2020	1
M02107	RAMIREZ,MARTINEZ/ROSA	TSSSA001772	26,203.38	31/12/2020	1
M02036	RAMIREZ,MARTINEZ/SUGEY DANIELA	TSSSA001772	12,339.42	31/12/2020	1
M02107	RAMIREZ,MARTINEZ/SERGIO ARTURO	TSSSA005151	18,869.46	31/12/2020	1
M03019	RAMIREZ,NORIA/JOSE FELICIANO	TSSSA018980	39,733.16	31/12/2020	1
M03023	RAMIREZ,NAVARRO/GERMAN	TSSSA005151	10,216.94	31/12/2020	1
M03024	RAMOS,NU&EZ/JESUS EDUARDO	TSSSA001772	38,993.08	31/12/2020	1
M03019	RAMON,ORTEGA/ANEL	TSSSA017552	2,757.70	31/12/2020	1
M01011	RAMIREZ,OROPEZA/HORACIO HUMBERTO	TSSSA001031	39,352.20	31/12/2020	1
M03024	RAZO,OSEJO/ISABEL	TSSSA001772	4,974.00	31/12/2020	1
M01006	RAMIREZ,POLANCO/TERESITA DE JESUS	TSSSA002880	26,598.94	31/12/2020	1
CF41013	RAMIREZ,RUBIO/ALFREDO	TSSSA001550	2,390.00	31/12/2020	1
M02034	RAMIREZ,RAMIREZ/ADRIANA	TSSSA005151	21,340.52	31/12/2020	1
M02014	RAMIREZ,RAMIREZ/ALEJANDRO	TSSSA002612	11,276.75	31/12/2020	1
M02068	RAMIREZ,RUBIO/ERIC	TSSSA019103	17,342.33	31/12/2020	1
M03020	RAMOS,ROSAS/GLADIS BERENICE	TSSSA005151	11,982.27	31/12/2020	1
CF41075	RAMIREZ,ROSAS/LEOPOLDO	TSSSA001014	2,490.00	31/12/2020	1
M01008	RAMIREZ,RAMIREZ/MONICA	TSSSA002612	23,314.80	31/12/2020	1
M03005	RABAGO,RODRIGUEZ/REBECA ISELA	TSSSA001550	14,994.38	31/12/2020	1
M03011	RAMIREZ,RODRIGUEZ/RUFINO	TSSSA001772	39,487.87	31/12/2020	1
M02006	RAMIREZ,RUBIO/YADIRA	TSSSA017605	18,484.84	31/12/2020	1
CF40004	RANGEL,SERRATO/JOSE ANDRES	TSSSA017634	2,440.00	31/12/2020	1
M02105	RAMIREZ,SALAZAR/ANEYDA	TSSSA017646	23,182.16	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	RAMIREZ,SAUCEDA/ALFREDO	TSSSA001031	12,018.93	31/12/2020	1
M02089	RANGEL,SOTO/DINORA BEATRIZ	TSSSA001031	29,278.93	31/12/2020	1
CF41055	RAMOS,SANCHEZ/DAMARIS LIZBETH	TSSSA017605	1,920.00	31/12/2020	1
M01004	RAMOS,SANCHEZ/JOSE ISAIAS	TSSSA005151	14,595.56	31/12/2020	1
CF41038	RAMOS,SANCHEZ/MIGUEL ANGEL	TSSSA017552	2,490.00	31/12/2020	1
M02105	RANGEL,SUSTAITA/MARICELA	TSSSA001031	25,424.86	31/12/2020	1
M03012	RAMOS,SANCHEZ/PEDRO	TSSSA002192	45,898.93	31/12/2020	1
M02031	RAMOS,SANDOVAL/SYLVIA	TSSSA005151	29,383.95	31/12/2020	1
M02105	RAMOS,TRETO/DEYANIRA	TSSSA001772	25,374.86	31/12/2020	1
M02035	RANGEL,TREVI&O/ANEL YUCARY	TSSSA019074	13,193.33	31/12/2020	1
M02107	RAMIREZ,VARGAS/JUANA MA.	TSSSA005151	39,626.74	31/12/2020	1
M03023	RAMOS,DEL VALLE/MA ROSALVA	TSSSA017540	14,139.60	31/12/2020	1
M03023	RAMIREZ,ZU&IGA/CATALINA	TSSSA002776	14,139.60	31/12/2020	1
M03013	RAFAEL,ZACARIAS/ROMAN	TSSSA001550	15,724.59	31/12/2020	1
M02047	RESENDEZ,AGUILAR/CELESTE RUBI	TSSSA002192	8,550.74	31/12/2020	1
M02073	REYNA,ALMAZAN/EDY GEOVANY	TSSSA003674	10,962.80	31/12/2020	1
M02035	REYNAGA,AGUILAR/HECTOR GERARDO	TSSSA005151	16,384.47	31/12/2020	1
M03021	RESENDIZ,ARTEAGA/IVONNE	TSSSA002776	1,920.00	31/12/2020	1
M03020	REYNA,ALMAZAN/J. FILIBERTO	TSSSA001772	15,032.94	31/12/2020	1
M02107	REYES,DEL ANGEL/MARTHA	TSSSA001031	21,616.63	31/12/2020	1
M02001	REYES,BERRONES/BERNARDITA DE LOURDES	TSSSA017540	27,529.03	31/12/2020	1
M02107	REYES,CANO/ALMA ALICIA	TSSSA001031	27,992.16	31/12/2020	1
M03021	REYES,CONTRERAS/ANGEL	TSSSA017646	14,382.94	31/12/2020	1
M03020	REYES,CAMACHO/MA. CRISTINA	TSSSA002776	14,579.60	31/12/2020	1
M02112	REYES,CAMACHO/MARIA ESPERANZA	TSSSA000413	24,895.10	31/12/2020	1
M02107	REYES,COMPEAN/NANCY	TSSSA001772	53,942.14	31/12/2020	1
M02107	REYES,CABRERA/NANCY ZULEMA	TSSSA001550	8,815.54	31/12/2020	1
M02036	REYES,DE LA CRUZ/PROSPERO	TSSSA001772	4,488.16	31/12/2020	1
CF41057	REGINO,CAVAZOS/JOSE ROGELIO	TSSSA002052	2,490.00	31/12/2020	1
M01010	REYES,CEPEDA/SERGIO LUIS	TSSSA002192	4,722.07	31/12/2020	1
M03011	REYES,CASANOVA/SANTOS	TSSSA005151	12,165.68	31/12/2020	1
M03020	REYES,DELGADO/EMILIA	TSSSA005151	5,340.66	31/12/2020	1
CF41015	REYNOSO,DIAZ/YOLANDA	TSSSA002875	2,440.00	31/12/2020	1
M02107	REYES,DIAZ/YOLANDA	TSSSA001772	2,440.00	31/12/2020	1
M02105	REYES,ESPINOSA/SANDRA LUZ	TSSSA017646	20,775.10	31/12/2020	1
M02112	RETA,DE LA FUENTE/MARTHA HILDA	TSSSA017552	19,622.52	31/12/2020	1
M02051	REYES,DE LA FUENTE/YOLANDA	TSSSA001031	13,617.74	31/12/2020	1

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M02107	RETTA,GONZALEZ/ANA BERTHA	TSSSA005151	5,387.97	31/12/2020	1
M02001	RETA,GARZA/BERTHA ALICIA	TSSSA017605	40,462.29	31/12/2020	1
M02036	RETA,GALLEGOS/DEYSI SADIT	TSSSA002892	21,754.61	31/12/2020	1
M02105	REYNA,GURROLA/MA. EDITH ALEJANDRINA	TSSSA005160	24,382.37	31/12/2020	1
M03024	REYES,GODINEZ/JAVIER	TSSSA001550	4,303.80	31/12/2020	1
M02110	REA,GUZMAN/MARIA DE LA LUZ	TSSSA019103	16,038.98	31/12/2020	1
M01010	REAL,GARZA/RAFAEL	TSSSA001031	64,873.02	31/12/2020	1
M02003	REYNA,GALLEGOS/YADIRA MAYANIN	TSSSA001772	4,560.82	31/12/2020	1
M02031	REYES,HUERTA/MARIA CONCEPCION	TSSSA001550	20,673.97	31/12/2020	1
M02107	REYES,HERNANDEZ/GUADALUPE	TSSSA001772	2,440.00	31/12/2020	1
M02107	REYES,HERRERA/RODOLFO	TSSSA001031	27,992.16	31/12/2020	1
M02107	REYES,HUERTA/TERESA DE JESUS	TSSSA001550	26,253.38	31/12/2020	1
M02105	REYES,HERNANDEZ/VIRGINIA	TSSSA017605	90,358.48	31/12/2020	1
M03023	REYES,LEAL/DENYS	TSSSA001772	2,290.00	31/12/2020	1
M01004	RETA,LOPEZ/LAURO	TSSSA002192	31,362.09	31/12/2020	1
M02068	RESENDIZ,LUGO/SARA	TSSSA001492	19,528.53	31/12/2020	1
M03011	REYES,MAR/AIDE	TSSSA001772	39,487.87	31/12/2020	1
M02105	REYNOSA,MARTELL/ANA ISABEL	TSSSA001772	20,683.64	31/12/2020	1
M03013	REYES,MORENO/CHRISTIAN ULISES	TSSSA001031	10,962.80	31/12/2020	1
M03024	REYNA,MOYEDA/HUMBERTO EZEQUIAS	TSSSA001772	38,719.68	31/12/2020	1
M01006	REYES,MORENO/JUAN JESUS	TSSSA017860	29,214.69	31/12/2020	1
M03023	REYES,MACIAS/JOSE LUIS	TSSSA001504	14,592.94	31/12/2020	1
CF41055	RESENDEZ,MARTINEZ/MARTIN	TSSSA001270	2,240.00	31/12/2020	1
CF41007	REYES,NAJERA/REMBRANDT	TSSSA017552	2,390.00	31/12/2020	1
M03022	REYES,ORDU&A/IDALIA	TSSSA005151	11,755.60	31/12/2020	1
M02068	REYES,ORTEGA/JOSE LUIS	TSSSA003522	16,767.85	31/12/2020	1
CF41058	RENDON,OLIVO/LUCERO DEL CARMEN	TSSSA017552	2,490.00	31/12/2020	1
M02046	REYNEROS,PUGA/FRANCISCO	TSSSA001772	13,619.08	31/12/2020	1
M03020	RENDON,PEREZ/MA. DEL PILAR	TSSSA017552	11,620.60	31/12/2020	1
M03006	RESENDIZ,RODRIGUEZ/JUAN JOSE	TSSSA005151	15,044.38	31/12/2020	1
M02107	REYES,REYES/MARIA DE LOURDES	TSSSA001900	27,992.16	31/12/2020	1
M01010	REYES,RIVERA/MAIRA LETICIA	TSSSA005151	35,226.97	31/12/2020	1
M02088	REYES,RIOS/MANUELA	TSSSA002192	28,006.40	31/12/2020	1
M03022	REYES,RAMIREZ/SERGIO ALBERTO	TSSSA005151	10,313.60	31/12/2020	1
M02073	REYES,RODRIGUEZ/ZEFERINO	TSSSA002612	12,516.73	31/12/2020	1
M01009	REYES,SANCHEZ/ALEJANDRINA	TSSSA005151	22,219.58	31/12/2020	1
CF41062	REYES,SALINAS/JORGE LUIS	TSSSA019103	1,920.00	31/12/2020	1

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M02105	RENTERIA,/MA. DEL SOCORRO	TSSSA017605	25,374.86	31/12/2020	1
CF41058	REVILLA,SALDIVAR/OMAR ARIEL	TSSSA019103	2,290.00	31/12/2020	1
CF21905	REYNA,SALAZAR/RAMIRO	TSSSA017552	1,770.00	31/12/2020	1
M02105	REQUENA,SOTO/SONIA	TSSSA001171	25,374.86	31/12/2020	1
M03005	REYNA,TOVIAS/MA. HERMENEGILDA	TSSSA001772	38,759.58	31/12/2020	1
M02035	REYNA,TORRES/MA. DE JESUS	TSSSA001031	22,558.84	31/12/2020	1
M02105	REYES,TORRES/MINERVA	TSSSA001772	2,440.00	31/12/2020	1
M03021	REYES,TIJERINA/ROBERTO	TSSSA017552	14,432.94	31/12/2020	1
M02105	REYES,TORRES/TEODORA	TSSSA001031	56,178.02	31/12/2020	1
M02105	REYNA,VALLE/MA. DE LOS ANGELES	TSSSA002921	24,714.40	31/12/2020	1
M02107	REYES,VAZQUEZ/ALEJANDRINA	TSSSA001772	27,942.16	31/12/2020	1
M03023	RESENDEZ,VERA/JORGE OMAR	TSSSA001772	14,542.94	31/12/2020	1
CF41075	REYES,VANZZINI/MONICA MA	TSSSA017646	2,440.00	31/12/2020	1
M03025	REYES,VALENCIA/JOSE RAUL	TSSSA002904	9,066.73	31/12/2020	1
M03019	REQUENA,YA&EZ/OSCAR JAVIER	TSSSA017552	14,738.56	31/12/2020	1
M02035	RIVERA,ARELLANO/CANDELARIA DEL CARMEN	TSSSA001270	19,205.62	31/12/2020	1
M02036	RIESTRA,ALVAREZ/RAQUEL	TSSSA002921	585.00	31/12/2020	1
CF21905	RIVERA,AMARO/RAUL	TSSSA017552	2,090.00	31/12/2020	1
M03020	RIVERA,AGUILAR/SONIA ELIZABETH	TSSSA001772	33,841.90	31/12/2020	1
M01006	RIVERA,BELTRAN/MARIA TOMASA	TSSSA017552	24,951.74	31/12/2020	1
M01011	RIVAS,CASTELAN/ANGEL RODOLFO	TSSSA005151	69,566.47	31/12/2020	1
M01006	RIVAS,CASANOVA/JUAN CARLOS	TSSSA000932	23,853.60	31/12/2020	1
M01004	RICARDI,CONSTANTINO/NICANOR	TSSSA005151	9,481.97	31/12/2020	1
M02107	RIOS,DE LA CRUZ/ROCIO DEL CARMEN	TSSSA018700	25,376.40	31/12/2020	1
M02031	RIVERA,DAVILA/MARIA CAROLINA	TSSSA001772	6,157.36	31/12/2020	1
M02048	RIVERA,FUENTES/ULISES DAMIAN	TSSSA001772	21,839.70	31/12/2020	1
M03022	RIVERA,GUERRERO/ARMANDO	TSSSA017622	10,047.76	31/12/2020	1
M03023	RIVAS,GOMEZ/ACACIA BERENICE	TSSSA001031	8,521.60	31/12/2020	1
M01004	RIVERA,GARNICA/DAVID	TSSSA000092	33,424.68	31/12/2020	1
M02107	RIOS,GARCIA/GRACIELA	TSSSA005151	5,967.57	31/12/2020	1
M02051	RIVERA,GUEVARA/LUCIA VIRGINIA	TSSSA017552	6,067.92	31/12/2020	1
M02038	RIVAS,GOMEZ/TANYA JAZMIN	TSSSA001031	12,170.63	31/12/2020	1
M02107	RIVERA,GUERRERO/YARA AYME	TSSSA017622	14,800.77	31/12/2020	1
CF41056	RIVERA,HERNANDEZ/CARLOS EDUARDO	TSSSA017552	2,440.00	31/12/2020	1
M02031	RIVERA,HERNANDEZ/MIRIAM	TSSSA005151	23,271.68	31/12/2020	1
M03020	RIVERA,HERNANDEZ/VICTOR MANUEL	TSSSA002776	2,390.00	31/12/2020	1
M03022	RIOS,JIMENEZ/AGUSTIN	TSSSA017593	14,539.60	31/12/2020	1

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M02105	RIVERA,JUAREZ/MERCEDES DEL CARMEN	TSSSA002571	25,374.86	31/12/2020	1
M02047	RIOS,MARTINEZ/HERIBERTO	TSSSA001031	10,492.79	31/12/2020	1
M02107	RIVERA,MARTINEZ/LUZ DEL CARMEN	TSSSA001031	27,992.16	31/12/2020	1
M02003	RIVERA,MALDONADO/MERCEDES	TSSSA002711	18,042.68	31/12/2020	1
M01006	RIVERA,MELLADO/MILTON CARLOS	TSSSA003505	26,598.94	31/12/2020	1
M01007	RIVERA,MARTINEZ/VINIZA NIZAGUIE	TSSSA000886	20,201.31	31/12/2020	1
M03004	RIESTRA,ORTIZ/ARACELI	TSSSA017552	16,247.88	31/12/2020	1
M02003	RIOS,ROJAS/ANTONIA	TSSSA017540	16,517.83	31/12/2020	1
M02107	RIVERA,SANCHEZ/GABINA ROCIO	TSSSA005151	8,235.94	31/12/2020	1
M02035	RICO,SALAS/LILIANA	TSSSA001031	2,290.00	31/12/2020	1
M01009	RIOS,TREVI&O/MARIA DEL SOCORRO	TSSSA002612	33,674.90	31/12/2020	1
CF41007	RIVERA,VILLEGAS/MARIA BEATRIZ	TSSSA005151	2,490.00	31/12/2020	1
M02035	RIVERA,VAZQUEZ/ENRIQUE ARTURO	TSSSA002776	15,885.34	31/12/2020	1
M02031	RIVAS,VAZQUEZ/ISABEL	TSSSA005151	4,050.00	31/12/2020	1
CF41060	RIOS,DEL VALLE/LUIS ADRIAN	TSSSA017576	2,390.00	31/12/2020	1
M01004	RIOS,VAZQUEZ/MARIBEL	TSSSA001772	1,920.00	31/12/2020	1
M01009	RODRIGUEZ,ARROYO/BERTHA HILDA	TSSSA001212	98,358.61	31/12/2020	1
M02031	ROSALES,ANDRADE/BLANCA ESTELA	TSSSA001270	29,383.95	31/12/2020	1
M02095	ROJAS,AHUMADA/BETSY JANET	TSSSA005151	14,636.21	31/12/2020	1
M01011	ROMERO,ALVAREZ/EULALIO	TSSSA001031	69,566.47	31/12/2020	1
M03023	RODRIGUEZ,ALVAREZ/GUADALUPE	TSSSA002711	12,139.42	31/12/2020	1
M03006	ROSALES,ANDRADE/GUADALUPE	TSSSA001031	46,034.82	31/12/2020	1
M01004	ROCHA,ACEVEDO/J JESUS	TSSSA001550	31,362.09	31/12/2020	1
M03020	ROSALES,ANDRADE/JORGE ISAIAS	TSSSA001031	66,013.06	31/12/2020	1
M02038	RODRIGUEZ,ALVARADO/JESUS JUVENTINO	TSSSA017646	16,517.83	31/12/2020	1
M02031	RODRIGUEZ,ARIZPE/LETICIA	TSSSA001031	29,383.95	31/12/2020	1
M02035	ROSAS,AGUI&AGA/LESLIE	TSSSA017605	11,249.65	31/12/2020	1
M03022	ROMAN,ALVAREZ/OLGA LIDIA	TSSSA001031	11,755.60	31/12/2020	1
CF34263	ROCHA,ALEJOS/RICARDO	TSSSA017552	2,140.00	31/12/2020	1
M02003	RODRIGUEZ,ALONSO/SACHUEF ARAEL	TSSSA017540	16,517.83	31/12/2020	1
CF41057	RODRIGUEZ,BAEZ/JOSE ANTONIO	TSSSA017552	1,920.00	31/12/2020	1
M03023	ROMERO,BARRERA/JUAN	TSSSA005151	10,216.94	31/12/2020	1
M03006	ROMERO,BARRERA/LUIS	TSSSA005151	45,178.84	31/12/2020	1
M02040	DE LA ROSA,CABRERA/ARACELI	TSSSA000920	17,359.33	31/12/2020	1
CF41060	ROJAS,CORTINA/ABEL EUTIMIO	TSSSA002612	2,390.00	31/12/2020	1
M02107	RODRIGUEZ,CAMACHO/ALMA DELIA	TSSSA001772	27,942.16	31/12/2020	1
M02107	RODRIGUEZ,CEDILLO/ANGELA	TSSSA001270	27,312.57	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02014	DE LA ROSA,COURRECH/ALEJANDRO	TSSSA018712	14,307.98	31/12/2020	1
M02059	RODRIGUEZ,CHAIRES/ALAN ANTONIO	TSSSA002846	8,556.68	31/12/2020	1
M02029	RODRIGUEZ,CABRERA/DELIA GUADALUPE	TSSSA017552	21,635.29	31/12/2020	1
CF41062	RODRIGUEZ,CASTRO/DAVID	TSSSA017605	2,490.00	31/12/2020	1
M02105	DE LA ROSA,CAVAZOS/ELDA	TSSSA001772	2,440.00	31/12/2020	1
M01006	DE LA ROSA,COURRECH/ERNESTO	TSSSA000186	29,164.69	31/12/2020	1
M02107	DE LA ROSA,CARI&O/ELIZABETH	TSSSA001550	2,440.00	31/12/2020	1
M03020	DE LA ROSA,COURRECH/FRANCISCO JAVIER	TSSSA005151	11,897.20	31/12/2020	1
M03020	RODRIGUEZ,CARMONA/GUADALUPE	TSSSA019103	10,471.87	31/12/2020	1
M01006	RODRIGUEZ,CORONADO/MARIA GUADALUPE	TSSSA017646	26,598.94	31/12/2020	1
M01009	RODRIGUEZ,CAMPA/J. ISIDRO	TSSSA017593	32,803.85	31/12/2020	1
CF41062	ROMERO,CORTINAS/JUAN DAVID	TSSSA017605	2,490.00	31/12/2020	1
M02068	RODRIGUEZ,CAMPA/JUAN JOSE	TSSSA001270	19,478.53	31/12/2020	1
M01006	RODRIGUEZ,CANTU/JULIA NOHEMI	TSSSA002921	2,290.00	31/12/2020	1
M02016	ROMERO,/CLOTILDE	TSSSA005151	18,042.68	31/12/2020	1
M01004	ROMAN,CASTILLO/JOSE LUIS	TSSSA017552	10,763.80	31/12/2020	1
M03023	RODRIGUEZ,CAMACHO/MIGUEL ANGEL	TSSSA001772	14,542.94	31/12/2020	1
M02107	RODRIGUEZ,CALZADA/OLGA LIDIA	TSSSA001550	2,490.00	31/12/2020	1
CF34263	ROMERO,DE LA CRUZ/OSCAR	TSSSA017552	2,090.00	31/12/2020	1
M03022	ROQUE,CASTRO/PEDRO REGALADO	TSSSA017552	1,920.00	31/12/2020	1
M03019	RODRIGUEZ,DEL CASTILLO/ROSALVA	TSSSA017552	9,500.07	31/12/2020	1
M03005	RODRIGUEZ,CONTRERAS/VIRGINIA	TSSSA005151	13,047.09	31/12/2020	1
M02029	RODRIGUEZ,DOMINGUEZ/MARIA ELENA	TSSSA017552	18,972.90	31/12/2020	1
M03020	RODRIGUEZ,DOMINGUEZ/EFRAIN	TSSSA017552	11,494.70	31/12/2020	1
M02107	RODRIGUEZ,ENRIQUEZ/MARIA EUGENIA	TSSSA001772	34,018.39	31/12/2020	1
M02107	ROCHA,ESTRADA/MARIA GUADALUPE	TSSSA001031	25,094.19	31/12/2020	1
M03020	RODRIGUEZ,FLORES/CARLOS HUMBERTO	TSSSA017605	13,407.60	31/12/2020	1
M03021	RODRIGUEZ,FLORES/ERENDIRA YANERY	TSSSA017552	11,557.27	31/12/2020	1
M01009	RODRIGUEZ,DE LA FUENTE/MARIA MARTHA EVELIA	TSSSA001014	98,358.61	31/12/2020	1
M03020	ROBLEDO,FERNANDEZ/ROSA CARMEN	TSSSA000920	66,243.94	31/12/2020	1
M01009	RODRIGUEZ,GUZMAN/JOSE ANGEL	TSSSA000746	29,819.67	31/12/2020	1
M03012	RODRIGUEZ,GARCIA/ARMANDO	TSSSA005151	10,492.79	31/12/2020	1
M01006	ROSALES,GUERRA/ARTURO	TSSSA003155	26,598.94	31/12/2020	1
CF41062	RODRIGUEZ,GARCIA/JOSE CATARINO	TSSSA001270	2,490.00	31/12/2020	1
M02036	RODRIGUEZ,GOMEZ/CLARA LOURDES	TSSSA002052	42,604.83	31/12/2020	1
M03019	RODRIGUEZ,GARCIA/CLAUDIA GRACIELA	TSSSA017552	12,492.40	31/12/2020	1
M02074	RODRIGUEZ,GOMEZ/MA. ELENA	TSSSA005151	18,534.84	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	DE LA ROSA,GALLARDO/FRANCISCO XAVIER	TSSSA002612	14,314.40	31/12/2020	1
M01006	RODRIGUEZ,GARCIA/FLOR ADRIANA	TSSSA000413	19,854.00	31/12/2020	1
M02001	RODRIGUEZ,GUTIERREZ/GRISELDA	TSSSA005151	27,031.55	31/12/2020	1
M03005	RODRIGUEZ,GARCIA/GONZALO	TSSSA017646	12,671.53	31/12/2020	1
M02073	RODRIGUEZ,GONZALEZ/JESUS	TSSSA002921	14,607.23	31/12/2020	1
M01004	RODRIGUEZ,GONZALEZ/LUIS MIGUEL	TSSSA005151	2,240.00	31/12/2020	1
M03020	RODRIGUEZ,GONZALEZ/LUIS EDUARDO	TSSSA001031	13,507.60	31/12/2020	1
M02035	RODRIGUEZ,GUERRERO/MARIA TERESA	TSSSA002192	5,938.62	31/12/2020	1
M03019	RODRIGUEZ,GARCIA/MACLOVIA	TSSSA017552	45,721.68	31/12/2020	1
M03006	RODRIGUEZ,GONZALEZ/OCTAVIO	TSSSA001031	14,188.40	31/12/2020	1
M03022	RODRIGUEZ,GUERRERO/PAULINA	TSSSA017552	12,451.63	31/12/2020	1
CF41014	RODRIGUEZ,GARCIA/RODOLFO	TSSSA002192	2,490.00	31/12/2020	1
M03022	RODRIGUEZ,GARZA/SANDRA DENISSE	TSSSA001031	2,518.40	31/12/2020	1
M03022	ROQUE,HERNANDEZ/AMADA	TSSSA017646	14,336.26	31/12/2020	1
M02031	ROMERO,HERNANDEZ/MA. CONCEPCION	TSSSA005151	27,550.27	31/12/2020	1
M03023	RODRIGUEZ,HERNANDEZ/ERVEY	TSSSA002711	10,216.94	31/12/2020	1
M02036	ROCHA,HERNANDEZ/KARINA	TSSSA017552	13,674.63	31/12/2020	1
CF41011	RODRIGUEZ,HENRY/RENE LEONARDO	TSSSA005151	2,440.00	31/12/2020	1
M02107	ROMERO,HERNANDEZ/ROSALBA	TSSSA001031	26,253.38	31/12/2020	1
M02050	ROQUE,HERNANDEZ/SILVERIA	TSSSA017646	17,144.61	31/12/2020	1
CF41054	RODRIGUEZ,HERNANDEZ/SALUSTIA GUADALUPE	TSSSA001550	2,490.00	31/12/2020	1
M02107	RODRIGUEZ,HERNANDEZ/MARIA DEL SOCORRO	TSSSA001772	29,649.17	31/12/2020	1
M02105	RODRIGUEZ,LOPEZ/ANA MA.	TSSSA002192	24,903.61	31/12/2020	1
M02105	RODRIGUEZ,LOERA/MA. ANDREA	TSSSA001270	24,382.37	31/12/2020	1
M02105	RODRIGUEZ,LOERA/JESUS ANTONIO	TSSSA001270	25,424.86	31/12/2020	1
M01004	ROBLES,LOPEZ/JOSE LUIS	TSSSA001270	33,474.68	31/12/2020	1
M02107	ROMERO,LOPEZ/LETICIA	TSSSA005151	4,228.78	31/12/2020	1
M03019	RODRIGUEZ,LIMON/LAURA SUSANA	TSSSA001550	14,602.80	31/12/2020	1
M02107	RODRIGUEZ,LOPEZ/VENERANDA	TSSSA001772	27,942.16	31/12/2020	1
M03021	RODRIGUEZ,MARTINEZ/ALFREDO	TSSSA005151	14,041.06	31/12/2020	1
M02035	RODRIGUEZ,MARQUEZ/JOSE ANGEL	TSSSA001014	19,594.36	31/12/2020	1
M02105	RODRIGUEZ,MIRELES/ANTONIO	TSSSA002921	15,910.97	31/12/2020	1
M03022	ROSILLO,MEDELLIN/BORIS ALEXANDROVITH	TSSSA005151	10,313.60	31/12/2020	1
M03024	ROCHA,MARTINEZ/CARLOS EDUARDO	TSSSA001550	9,348.40	31/12/2020	1
M01006	RODRIGUEZ,MU&OZ/EDUARDO	TSSSA002921	52,504.98	31/12/2020	1
M03004	ROBLES,MORADO/ELIZABETH	TSSSA001270	11,783.69	31/12/2020	1
M02055	RODRIGUEZ,MIRELES/FIDENCIO	TSSSA017552	15,890.76	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41038	RODRIGUEZ,MATA/JOSE FRANCISCO	TSSSA001270	2,490.00	31/12/2020	1
M02059	ROJAS,MEDINA/FELIX ENRIQUE	TSSSA005151	12,191.11	31/12/2020	1
M02073	RODRIGUEZ,MOLINA/JOSE GUADALUPE	TSSSA001270	15,674.59	31/12/2020	1
M01009	ROBLES,MONTOYA/JORGE HUMBERTO	TSSSA001171	32,753.85	31/12/2020	1
M01004	RODRIGUEZ,MARTINEZ/LUIS CARLOS	TSSSA001031	35,060.86	31/12/2020	1
M02107	ROCHA,MOTA/MA. LUISA	TSSSA002921	41,912.74	31/12/2020	1
M02107	RODRIGUEZ,MARTINEZ/MARIA DE LA LUZ	TSSSA005160	53,362.55	31/12/2020	1
CF41065	ROJAS,MU&OZ/JOSE MANUEL	TSSSA002921	2,490.00	31/12/2020	1
M03005	ROBLES,MARTINEZ/MIGUEL ANGEL	TSSSA002192	33,323.20	31/12/2020	1
M01011	ROBLES,MEJIA/MARCO ANTONIO	TSSSA005151	26,585.54	31/12/2020	1
M02003	RODRIGUEZ,MEDELLIN/NORMA ALICIA	TSSSA017540	2,440.00	31/12/2020	1
M02047	RODRIGUEZ,MARTINEZ/OLIVIA	TSSSA005151	46,014.41	31/12/2020	1
M02107	RODRIGUEZ,MIJANGOS/SOFIA CAROLINA	TSSSA001772	6,897.97	31/12/2020	1
M03002	RODRIGUEZ,MUNGUIA/TIRZO JESUS	TSSSA017540	2,992.83	31/12/2020	1
M03024	ROBLES,MEJIA/TOMAS	TSSSA005151	2,240.00	31/12/2020	1
M02095	RODRIGUEZ,MONTERO/ZURIEL	TSSSA002612	10,591.85	31/12/2020	1
M02003	RODRIGUEZ,NAVARRO/MARIA DE LOS ANGELES	TSSSA001270	81,985.34	31/12/2020	1
M02107	RODRIGUEZ,NAVA/MARIA CANDELARIA	TSSSA002192	27,942.16	31/12/2020	1
M02105	ROBLES,NAVA/MA. DE JESUS	TSSSA001772	70,683.70	31/12/2020	1
M02107	RODRIGUEZ,NAVA/VIVIANA MAGALY	TSSSA003155	25,376.41	31/12/2020	1
M01004	RODRIGUEZ,ORTIZ/ANTONIO	TSSSA002192	28,440.00	31/12/2020	1
M02031	RODRIGUEZ,PALOMO/CLARA REFUGIO	TSSSA000413	30,943.95	31/12/2020	1
M02001	RODRIGUEZ,PARRA/MARIA ESPERANZA	TSSSA017552	24,614.55	31/12/2020	1
M02112	RODRIGUEZ,PEREZ/GUADALUPE	TSSSA002846	22,863.81	31/12/2020	1
M03021	ROQUE,PUGA/LUIS ALBERTO	TSSSA017552	9,551.87	31/12/2020	1
M02055	RODRIGUEZ,PRADO/RUBEN	TSSSA017552	15,890.76	31/12/2020	1
M02107	ROCHA,PERALES/RAQUEL	TSSSA002916	25,426.40	31/12/2020	1
CF41062	RODRIGUEZ,PARRA/RAUL	TSSSA002921	2,490.00	31/12/2020	1
M01006	RODRIGUEZ,PADILLA/RAFAEL	TSSSA002892	2,490.00	31/12/2020	1
M01010	RODRIGUEZ,PINEDA/SILVIA	TSSSA002192	11,418.26	31/12/2020	1
M02110	RODRIGUEZ,PI&A/YEMILI	TSSSA017576	3,575.80	31/12/2020	1
M02005	RODRIGUEZ,RODRIGUEZ/ARTURO	TSSSA017552	2,490.00	31/12/2020	1
M01009	DE LA ROSA,ROJAS/ALFREDO	TSSSA001270	27,981.19	31/12/2020	1
M02034	RODRIGUEZ,RODRIGUEZ/MA. ELENA	TSSSA001031	53,387.26	31/12/2020	1
M02107	RODRIGUEZ,RAMIREZ/EDITH	TSSSA000186	27,992.16	31/12/2020	1
M01008	ROJANO,RODRIGUEZ/FIDEL	TSSSA003522	56,117.46	31/12/2020	1
M03012	RODRIGUEZ,REGALADO/FELIX DE JESUS	TSSSA001550	14,107.73	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	RODRIGUEZ,REYES/GUILLERMO	TSSSA001772	13,052.60	31/12/2020	1
M03023	RODRIGUEZ,RIVERA/IVAN DE JESUS	TSSSA001031	11,673.26	31/12/2020	1
M03020	RODRIGUEZ,RODRIGUEZ/LAURA MAGDALENA	TSSSA019103	15,032.94	31/12/2020	1
M02077	ROMERO,RODRIGUEZ/MA. DEL PILAR	TSSSA002921	27,186.56	31/12/2020	1
M01009	ROSAS,ROMERO/ROBERTO	TSSSA019103	98,358.61	31/12/2020	1
M02105	RODRIGUEZ,REYES/ROSA	TSSSA001772	25,374.86	31/12/2020	1
M02036	ROMERO,DE LA ROSA/MARIA DEL SAGRARIO	TSSSA005151	1,920.00	31/12/2020	1
M02012	RODRIGUEZ,ROCHA/SANDRA ELENA	TSSSA017605	14,457.98	31/12/2020	1
M02107	ROLDAN,RAMOS/VERONICA	TSSSA001550	23,935.00	31/12/2020	1
M01011	ROY,SALAZAR/ANA JULIA	TSSSA002612	42,472.20	31/12/2020	1
M02003	RODRIGUEZ,SANCHEZ/ALMA IDALIA	TSSSA002711	49,485.34	31/12/2020	1
CF41055	RODRIGUEZ,SENA/ELIO ABEL	TSSSA001270	2,490.00	31/12/2020	1
M01004	RODRIGUEZ,SCHAEFFER/EDUARDO MANUEL	TSSSA001772	4,552.59	31/12/2020	1
M02055	RODRIGUEZ,SEGURA/ERICK HERACLIO	TSSSA017622	39,678.29	31/12/2020	1
M03019	ROSALES,SANCHEZ/FELIX DAGOBERTO	TSSSA002711	15,179.60	31/12/2020	1
CF41057	RODRIGUEZ,SANCHEZ/GUADALUPE	TSSSA017605	2,490.00	31/12/2020	1
M03006	ROUX,SILVA/GABRIEL	TSSSA005151	13,047.09	31/12/2020	1
M02073	RODRIGUEZ,SANCHEZ/GONZALO	TSSSA002921	14,354.39	31/12/2020	1
M03019	RODRIGUEZ,SENA/MA. DE JESUS	TSSSA017552	14,776.26	31/12/2020	1
M01009	RODRIGUEZ,SANCHEZ/LEOPOLDO	TSSSA019103	32,803.85	31/12/2020	1
M01009	RODRIGUEZ,SALAZAR/TOMAS GUILLERMO	TSSSA002612	4,556.85	31/12/2020	1
M01004	RODRIGUEZ,TRUJILLO/ALFREDO	TSSSA017552	30,493.63	31/12/2020	1
M03020	ROCHA,TORRES/MA. ESTHER	TSSSA017552	14,629.60	31/12/2020	1
M01004	ROSADO,TORRUCO/GUADALUPE	TSSSA017646	30,493.63	31/12/2020	1
M03019	ROCHA,TORRES/JOSE LUIS	TSSSA017552	72,486.08	31/12/2020	1
M02035	RODRIGUEZ,TIJERINA/OLGA PATRICIA	TSSSA001772	27,818.32	31/12/2020	1
M03023	ROSADO,TORRUCO/ROMEY	TSSSA001760	4,367.20	31/12/2020	1
M02089	ROCHA,TRETO/SANDRA IDALIA	TSSSA001031	29,278.93	31/12/2020	1
M02105	RODRIGUEZ,VERASTEGUI/ALMA DELIA	TSSSA001550	25,374.86	31/12/2020	1
M03022	RODRIGUEZ,VAZQUEZ/EIDY LIZETH	TSSSA001772	11,905.60	31/12/2020	1
M01004	ROSALES,VELAZQUEZ/JACOB CUITLAHUAC	TSSSA002192	42,756.53	31/12/2020	1
M02035	RODRIGUEZ,VERASTEGUI/OLGA ALICIA	TSSSA001550	18,428.15	31/12/2020	1
M02048	RODRIGUEZ,ZAPATA/FRANCISCO	TSSSA001550	11,734.08	31/12/2020	1
M03019	DE LA ROSA,ZU&IGA/LUCIA	TSSSA017646	14,726.26	31/12/2020	1
M01004	RUIZ,ARMENTEROS/ARTURO	TSSSA002921	18,787.60	31/12/2020	1
M02107	RUIZ,ACU&A/ROSA HILDA	TSSSA001031	27,992.16	31/12/2020	1
M03021	RUIZ,ACU&A/YESENIA IRELA	TSSSA001031	47,332.38	31/12/2020	1

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M02036	RUIZ,BORJAS/BERTHA ALICIA	TSSSA005151	15,703.01	31/12/2020	1
M02107	RUIZ,BORJAS/MARIA CONCEPCION	TSSSA005151	27,992.16	31/12/2020	1
M02003	RUIZ,BELTRAN/ROBERTO CARLOS	TSSSA017540	11,078.67	31/12/2020	1
M02068	RUIZ,CASTRO/JUAN DIEGO	TSSSA017646	17,737.21	31/12/2020	1
M02105	RUIZ,DAVILA/DIANA ISABEL	TSSSA005151	17,356.16	31/12/2020	1
CF41024	RUEDA,ESCAMILLA/MARIA DE LOURDES ZORAYDA	TSSSA005151	2,290.00	31/12/2020	1
M02105	RUSTRIAN,GARCIA/ANA MARIA	TSSSA005151	29,717.70	31/12/2020	1
M02107	RUSTRIAN,GARCIA/ALMA EVELIA	TSSSA001031	27,992.16	31/12/2020	1
M03012	RUELAS,GUTIERREZ/FRANCISCO JAVIER	TSSSA001550	8,465.32	31/12/2020	1
M02107	RUIZ,GALLEGOS/HERMELINDA	TSSSA005151	1,905.00	31/12/2020	1
M02107	RUIZ,GUILLEN/MA. JOSEFA	TSSSA002624	25,426.41	31/12/2020	1
M02036	RUIZ,GUEVARA/JAVIER EMMANUEL	TSSSA017646	1,920.00	31/12/2020	1
CF34263	RUIZ,GARZA/MIRIAM	TSSSA017552	1,770.00	31/12/2020	1
M02107	RUIZ,GONZALEZ/MONICA LIZETH	TSSSA002776	20,013.59	31/12/2020	1
M02016	RUIZ,GARCIA/RAMONA	TSSSA017540	4,216.27	31/12/2020	1
M03005	RUIZ,HERNANDEZ/KARLA ANGELICA	TSSSA001772	5,949.25	31/12/2020	1
M02031	RUIZ,JUAREZ/ORALIA	TSSSA000920	28,421.14	31/12/2020	1
M02107	RUIZ,JIMENEZ/ROCIO	TSSSA005151	24,994.19	31/12/2020	1
M01011	RUIZ,KUMPIAN/NIEVES IGNACIO	TSSSA005151	36,838.87	31/12/2020	1
M01006	RUIZ,LOPERENA/JULIO FELIX	TSSSA017552	2,290.00	31/12/2020	1
M02036	RUIZ,LOPEZ/LUIS FERNANDO	TSSSA001550	14,046.21	31/12/2020	1
M02035	RUIZ,LOPEZ/YOLANDA ANGELICA	TSSSA019103	14,540.80	31/12/2020	1
M02074	RUIZ,MALDONADO/MARIA ANTONIA	TSSSA017540	2,440.00	31/12/2020	1
M02107	RUIZ,MONCIBAEZ/ALMA GUADALUPE	TSSSA005151	24,994.19	31/12/2020	1
M02073	RUIZ,MELO/ISRAEL	TSSSA003674	9,138.87	31/12/2020	1
M01006	RUIZ,MENDOZA/JORGE RICARDO	TSSSA002892	4,137.20	31/12/2020	1
M02006	RUIZ,MONCIBAEZ/TOMAS	TSSSA001772	17,440.87	31/12/2020	1
M02029	RUIZ,ORTIZ/CLAUDIA ISELA	TSSSA017552	41,053.59	31/12/2020	1
M03022	RUIZ,OLVERA/JUANA ROSALINDA	TSSSA005151	5,274.00	31/12/2020	1
M03021	RUIZ,OCHOA/JUAN ALBERTO DE JESUS	TSSSA005151	29,768.15	31/12/2020	1
M02110	RUBIO,PAULIN/ELEAZAR	TSSSA001550	23,681.29	31/12/2020	1
M02105	RUIZ,PEREZ/JESSICA PAULINA	TSSSA002612	15,792.42	31/12/2020	1
M02105	RUIZ,PEREZ/LAURA LETICIA	TSSSA018543	25,683.10	31/12/2020	1
M03023	RUIZ,QUINTERO/AMADO	TSSSA001772	39,123.50	31/12/2020	1
M02107	RUIZ,RUIZ/DORA LUZ	TSSSA003522	21,037.03	31/12/2020	1
M02105	RUIZ,RANGEL/MARIA EUSEBIA	TSSSA002921	23,182.16	31/12/2020	1
M03005	RUIZ,RANGEL/ELIZABETH	TSSSA002921	11,715.63	31/12/2020	1

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M02107	RUIZ,RENTERIA/IRMA LETICIA	TSSSA001031	27,992.16	31/12/2020	1
M02003	RUIZ,SALAZAR/BEATRIZ ELIZABETH	TSSSA017540	16,517.83	31/12/2020	1
M02107	RUBIO,SANTOS/ELDA	TSSSA001772	34,285.93	31/12/2020	1
M02005	RUIZ,SOTELO/LUIS IVAN	TSSSA002921	1,920.00	31/12/2020	1
M02107	RUIZ,TURRUBIATES/ANA MA.	TSSSA005151	2,490.00	31/12/2020	1
M02107	RUIZ,TURRUBIATES/MA. DEL CARMEN	TSSSA005151	5,387.97	31/12/2020	1
M03020	RUIZ,TIJERINA/HERIBERTO	TSSSA017552	2,390.00	31/12/2020	1
M01006	RUIZ,VAZQUEZ/ROBERTO	TSSSA000553	29,164.69	31/12/2020	1
M03021	RUIZ,ZAPATA/TORIBIO	TSSSA017552	14,210.37	31/12/2020	1
M02001	SALAZAR,ARAUJO/BEATRIZ	TSSSA002711	53,031.55	31/12/2020	1
M02045	SALAS,ACU&A/MA. CRUZ	TSSSA001031	17,689.21	31/12/2020	1
M03002	SANTOS,ACEVEDO/DANILO	TSSSA019103	2,490.00	31/12/2020	1
M01006	SANCHEZ,ALVAREZ/JUAN MANUEL	TSSSA003674	15,044.97	31/12/2020	1
M03002	SALINAS,AGUILERA/JUAN ANTONIO	TSSSA019103	59,581.55	31/12/2020	1
M02105	SANCHEZ,ARMENTA/MARIA LUISA	TSSSA001772	6,459.97	31/12/2020	1
M02031	SALAZAR,AVILA/MARIA DE LOURDES	TSSSA001772	29,333.95	31/12/2020	1
M01004	SALDIVAR,AGUILAR/MOISES	TSSSA002904	30,493.63	31/12/2020	1
M02107	SANCHEZ,AGUILAR/MARTHA ALICIA	TSSSA005151	9,445.13	31/12/2020	1
CF41062	SANCHEZ,DEL ANGEL/RUBEN ARMANDO	TSSSA017552	2,440.00	31/12/2020	1
M02105	SANCHEZ,ANGUIANO/ROSA MARIA	TSSSA002921	23,182.16	31/12/2020	1
CF41058	SALAZAR,DE ANDA/SILVERIO	TSSSA019103	2,490.00	31/12/2020	1
CF41075	SANDOVAL,BRONDO/ARTURO VALENTIN	TSSSA002612	1,920.00	31/12/2020	1
M02047	SANCHEZ,BRIONES/BLANCA EDITH	TSSSA005151	3,947.47	31/12/2020	1
M02105	SANCHEZ,BLANCO/CLARA	TSSSA005151	25,424.86	31/12/2020	1
M03021	SALAZAR,BARRIENTOS/GENESIS VICTORIA	TSSSA017605	10,410.26	31/12/2020	1
M03005	SANCHEZ,BRIONES/IRMA ISELA	TSSSA018712	10,514.48	31/12/2020	1
M01006	SALAZAR,BAZARTE/JESUS	TSSSA017605	8,313.80	31/12/2020	1
M03024	SALAZAR,BALDERAS/RAFAEL	TSSSA002612	11,585.60	31/12/2020	1
M01004	SANCHEZ,CEPEDA/MARIA ANGELICA	TSSSA005151	26,232.70	31/12/2020	1
M03023	SAN VICENTE,CRUZ/ADRIANA	TSSSA005151	12,728.59	31/12/2020	1
CF41055	SANCHEZ,CARRIZAL/MA. ELENA	TSSSA017605	1,920.00	31/12/2020	1
M03004	SANTILLAN,DE LA CRUZ/FERNANDO	TSSSA002484	12,490.63	31/12/2020	1
M03024	SALAZAR,CUELLAR/JUAN FRANCISCO	TSSSA017552	9,110.07	31/12/2020	1
M02031	SALGADO,COVARRUBIAS/LAURA MIRIAM	TSSSA005151	29,333.95	31/12/2020	1
M03020	SANCHEZ,CEDILLO/NORMA EDITH	TSSSA002612	10,136.80	31/12/2020	1
M02105	SALDA&A,CAMARILLO/SANTOS GLORIA	TSSSA001550	24,853.61	31/12/2020	1
M03024	SANTOS,CAMPOS/SERGIO	TSSSA017540	14,066.26	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	SANCHEZ,DELGADO/ALMA ROSA	TSSSA002192	16,729.86	31/12/2020	1
M02035	SALAS,DUE&EZ/EMMANUEL NEFTALIN	TSSSA005151	6,904.83	31/12/2020	1
M01004	SANCHEZ,DIEZ DE PINOS/JORGE ALONSO	TSSSA002250	33,474.68	31/12/2020	1
M01006	SANCHEZ,DIAZ/MARCO ANTONIO	TSSSA002583	48,664.69	31/12/2020	1
M02105	SANTOS,DURAN/ROLANDO	TSSSA001031	2,490.00	31/12/2020	1
CF41016	SAFORES,DURAN/ROMAN	TSSSA001270	2,440.00	31/12/2020	1
M03022	SALINAS,ESPINOZA/ARACELIA	TSSSA001772	36,493.12	31/12/2020	1
M03021	SALAZAR,ESTRADA/JOSE HUMBERTO	TSSSA018794	14,886.26	31/12/2020	1
M01006	SANCHEZ,ECHAVARRIA/JOSE	TSSSA002916	22,755.47	31/12/2020	1
M01004	SANCHEZ,ESPARZA/SALVADOR	TSSSA005151	28,495.30	31/12/2020	1
M01011	SALAZAR,FLORES/DELFINO RUBIO	TSSSA005151	39,302.20	31/12/2020	1
M01004	SANCHEZ,FLORES/EDNA GRACIELA	TSSSA001772	2,440.00	31/12/2020	1
M02097	SALAZAR,FLORES/HELMA MARIA LUISA	TSSSA005151	18,467.45	31/12/2020	1
CF41013	SALAZAR,FIGUEROA/JUAN MANUEL	TSSSA001550	1,920.00	31/12/2020	1
M01010	SALAZAR,GONZALEZ/ALMA PATRICIA	TSSSA001031	32,200.88	31/12/2020	1
M01004	SANCHEZ,GARZA/ANTONIO	TSSSA001550	11,644.56	31/12/2020	1
M02077	SALAS,GARCIA/JOSE DAMIAN	TSSSA017540	31,807.71	31/12/2020	1
M02087	SALAS,GUERRA/DORA ELIA	TSSSA001031	53,406.17	31/12/2020	1
M01008	SAAVEDRA,GUATEMALA/EDUARDO	TSSSA002711	30,117.46	31/12/2020	1
M02035	SANCHEZ,GUZMAN/EULALIA ELIZABETH	TSSSA005151	19,594.36	31/12/2020	1
CF41015	SANCHEZ,GALINDO/JOSE FRANCISCO	TSSSA002880	2,440.00	31/12/2020	1
M01009	SANCHEZ,GONZALEZ/GENARO	TSSSA000413	32,803.85	31/12/2020	1
M03023	SALDA&A,GARCIA/GUSTAVO ADOLFO	TSSSA017576	9,951.10	31/12/2020	1
M02107	SANTOS,DE LA GARZA/MARIA GILBERTA	TSSSA001772	23,885.00	31/12/2020	1
CF41060	SANTIAGO,GOMEZ/HIPOLITO	TSSSA017552	2,440.00	31/12/2020	1
M02031	SANCHEZ,GONZALEZ/MARIA IDALIA	TSSSA017605	29,333.95	31/12/2020	1
CF41062	SANCHEZ,GAYTAN/JORGE ANTONIO	TSSSA001270	2,390.00	31/12/2020	1
M02105	SALGADO,GONZALEZ/LUCILA	TSSSA001031	51,486.79	31/12/2020	1
M02036	SALINAS,GUAJARDO/MA. ESTELA	TSSSA001772	2,781.36	31/12/2020	1
M02036	SANCHEZ,GONZALEZ/MAURICIO	TSSSA017552	11,084.71	31/12/2020	1
M02036	SANCHEZ,GUAJARDO/YAZMIN LIZBETH	TSSSA002250	5,362.24	31/12/2020	1
M03024	SANCHEZ,HERNANDEZ/DANIA	TSSSA017552	9,902.76	31/12/2020	1
M01014	SANCHEZ,HUERTA/ISABEL	TSSSA002612	27,452.41	31/12/2020	1
M01004	SALINAS,HERRERA/ILSE IVONNE	TSSSA001550	1,920.00	31/12/2020	1
M03020	SANCHEZ,HUERTA/JULIETA ZITA	TSSSA005151	4,770.54	31/12/2020	1
M02036	SANCHEZ,HERNANDEZ/MARTIN ENRIQUE	TSSSA005151	37,852.04	31/12/2020	1
M01011	SANCHEZ,HINOJOSA/ROBERTO JESUS	TSSSA001031	3,277.78	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	SALDIERNA,HERNANDEZ/ROSA MARIA	TSSSA001014	13,044.10	31/12/2020	1
M02058	SAENZ,HERNANDEZ/RICARDO	TSSSA001550	4,506.52	31/12/2020	1
M02107	SALAS,INFANTE/MARTHA LIDIA	TSSSA001772	21,939.98	31/12/2020	1
M02107	SALAS,JUAREZ/AZAHEK SARA	TSSSA001031	27,942.16	31/12/2020	1
M02107	SALAZAR,JIMENEZ/DORA DELIA	TSSSA017646	25,376.41	31/12/2020	1
M03005	SAUCEDO,/MARIA DE JESUS	TSSSA001772	39,565.02	31/12/2020	1
M01010	SALDA&A,JUAREZ/MARCO ANTONIO	TSSSA002192	61,198.61	31/12/2020	1
CF41058	SANCHEZ,JIMENEZ/OMAR GLAFIRO	TSSSA002921	1,920.00	31/12/2020	1
M02036	SALAS,LIRA/CELIA LIZETH	TSSSA001550	14,437.57	31/12/2020	1
M03022	SAUCEDA,LOPEZ/DELIA ENNIS	TSSSA001270	7,858.00	31/12/2020	1
M02107	SALAS,DE LEON/FRANCISCA ELIZABETH	TSSSA001772	27,942.16	31/12/2020	1
M02105	SANCHEZ,LOPEZ/JENNIFER	TSSSA019103	6,611.22	31/12/2020	1
M03021	SALDIERNA,LOPEZ/MONICA	TSSSA005151	14,836.26	31/12/2020	1
M03019	SAUCEDO,LUCERO/NORMA ALICIA	TSSSA002612	46,225.82	31/12/2020	1
M03020	SALOMON,LARA/ROCIO FEDERICA	TSSSA005151	14,177.74	31/12/2020	1
M02003	SALINAS,DE LUNA/SANDRA ALICIA	TSSSA000920	2,879.85	31/12/2020	1
M03023	SALDIERNA,LOPEZ/SANDRA ARACELY	TSSSA005151	9,941.87	31/12/2020	1
M02082	SANDOVAL,LARA/TERESA DE JESUS	TSSSA018543	18,614.93	31/12/2020	1
M02001	SALOMON,LARA/ZULMA IMELDA	TSSSA005151	16,672.04	31/12/2020	1
M03022	SAADE,MONTELONGO/AIDA	TSSSA019103	4,238.80	31/12/2020	1
CF34261	SANCHEZ,MEZA/ALBERTO ONOFRE	TSSSA017552	2,090.00	31/12/2020	1
M02105	SANCHEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA001772	23,811.12	31/12/2020	1
M03024	SANCHEZ,MARTINEZ/CARLOS CAIN	TSSSA001550	12,779.20	31/12/2020	1
CF41057	SALAS,MANSILLA/DAVID	TSSSA002921	1,920.00	31/12/2020	1
CF41052	SANTIESTEBAN,MEZA/DENISSE YANIRA	TSSSA005151	2,290.00	31/12/2020	1
M02107	SAMPABLO,MARTINEZ/MARIA GUADALUPE BASILIA	TSSSA005151	27,992.16	31/12/2020	1
M02107	SANCHEZ,MAGDALENO/HERMELINDA	TSSSA001772	27,942.16	31/12/2020	1
M03021	SAUCEDO,MU&OZ/HILDA DEYANIRA	TSSSA005151	572.50	31/12/2020	1
M02105	SANCHEZ,MARTINEZ/IDANIA GUADALUPE	TSSSA001031	17,356.16	31/12/2020	1
CF41060	SALINAS,MOYA/JESUS HUMBERTO	TSSSA002921	1,920.00	31/12/2020	1
M01006	SALDA&A,MENDEZ/JORGE ALBERTO	TSSSA001550	25,470.41	31/12/2020	1
CF41056	SANCHEZ,MARTINEZ/JUAN ANTONIO	TSSSA002921	2,440.00	31/12/2020	1
M02107	DE LOS SANTOS,MELCHOR/JESUS	TSSSA001772	27,942.16	31/12/2020	1
M03020	SALINAS,MATA/JUAN LUIS	TSSSA017593	32,163.49	31/12/2020	1
M03022	SALINAS,MONTES/JUAN ALBERTO	TSSSA005151	13,247.60	31/12/2020	1
M02001	SALAS,MALDONADO/KEY ALIBER	TSSSA002921	5,456.98	31/12/2020	1
M03002	SANCHEZ,MENDEZ/JOSE LUIS	TSSSA017651	24,564.55	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34263	SAENZ,MENDOZA/LIDIA MAGDALENA	TSSSA017540	2,140.00	31/12/2020	1
M03021	SANCHEZ,MELGOZA/LOURDES PRISCILLA	TSSSA019103	9,333.34	31/12/2020	1
M02003	SALAS,MOLINA/RAMONA	TSSSA001772	15,518.39	31/12/2020	1
M02107	SANCHEZ,MARTINEZ/REBECA	TSSSA000413	27,992.16	31/12/2020	1
M02036	SAUCEDO,MU&OZ/ROSA BERENICE	TSSSA001031	2,240.00	31/12/2020	1
M02107	SALGADO,MATIAS/TERESA	TSSSA001550	23,935.00	31/12/2020	1
M02035	SANCHEZ,MARTINEZ/VERONICA	TSSSA001772	18,378.15	31/12/2020	1
M02036	SANTAMARIA,MARTINEZ/VICTOR GABRIEL	TSSSA005151	9,088.54	31/12/2020	1
M02035	SANCHEZ,NAVA/FLORINDA	TSSSA001550	14,540.80	31/12/2020	1
M02105	SANCHEZ,ORTIZ/DALILA	TSSSA002192	14,749.92	31/12/2020	1
M02001	SALAS,OLIVARES/JUAN BENITO	TSSSA017540	21,044.74	31/12/2020	1
M03019	SAENZ,ORTIZ/LEONOR	TSSSA017552	14,776.26	31/12/2020	1
M02048	SANTOS,OVIEDO/MELISSA CARLA	TSSSA001550	14,099.31	31/12/2020	1
M02001	SANCHEZ,OLGUIN/ROSALINDA	TSSSA000920	23,106.06	31/12/2020	1
M02034	SALAZAR,PALOMO/BEATRIZ	TSSSA001772	21,340.52	31/12/2020	1
M01010	SANCHEZ,PACHECO/CARLOS	TSSSA005151	35,026.97	31/12/2020	1
M01006	SALAZAR,PE&A/DIANA LETICIA	TSSSA003341	19,854.00	31/12/2020	1
M01004	SALGADO,PAZ/EDUARDO	TSSSA001031	21,957.53	31/12/2020	1
CF41075	SALDIERNA,PUGA/FRANCISCO JAVIER	TSSSA017552	2,490.00	31/12/2020	1
M02107	SAN MARTIN,PURATA/IRENE	TSSSA002612	99,762.82	31/12/2020	1
CF41058	SAN MARTIN,PURATA/LUIS RUBEN	TSSSA002612	2,490.00	31/12/2020	1
M03024	SANTOS,PALOMO/SILVIA	TSSSA001772	2,563.40	31/12/2020	1
M02107	SALINAS,ROSAS/ALMA DELIA	TSSSA001772	2,440.00	31/12/2020	1
M01004	SANCHEZ,RODRIGUEZ/ANDRES FELIPE	TSSSA005151	22,661.72	31/12/2020	1
CF41056	SANCHEZ,RAMIREZ/BERNARDO	TSSSA002612	2,490.00	31/12/2020	1
M03021	SANMIGUEL,REYES/BLANCA ISELA	TSSSA001550	13,377.60	31/12/2020	1
M02107	SAGAHON,DEL RIO/BRENDA NOEMY	TSSSA005151	29,502.16	31/12/2020	1
M02110	SAUCEDO,RUBIO/CATALINA	TSSSA001550	24,174.11	31/12/2020	1
M01007	SANTILLANA,RANGEL/CINTIA DIANA	TSSSA001253	28,056.40	31/12/2020	1
M02035	SALAS,RODRIGUEZ/CATALINA	TSSSA002612	5,938.62	31/12/2020	1
M01006	SALCIDO,RIVERA/CARLOS	TSSSA017646	26,598.94	31/12/2020	1
M01011	SALAS,RAMIREZ/EULALIO	TSSSA005151	25,109.99	31/12/2020	1
M03021	SANCHEZ,ROSAS/JUAN JOSE	TSSSA000186	13,377.60	31/12/2020	1
M01006	SARRELANGUE,RODRIGUEZ/KARLA SAMANTHA	TSSSA019074	19,534.00	31/12/2020	1
M02036	SALINAS,ROSAS/LORENA	TSSSA001772	12,339.42	31/12/2020	1
M03011	SANMIGUEL,REYES/MINERVA	TSSSA001550	11,915.68	31/12/2020	1
M02003	SALDA&A,RAZO/MARIA MAGDALENA	TSSSA001270	12,137.16	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	SALDA&A,ROQUE/NORA NELLY	TSSSA001014	24,332.37	31/12/2020	1
M02107	SALINAS,RAMIREZ/YESENIA	TSSSA002315	27,942.16	31/12/2020	1
M02036	SAENZ,SONI/ANGEL IVAN	TSSSA000186	1,920.00	31/12/2020	1
M01004	SALINAS,SALINAS/ERMILA	TSSSA005151	2,290.00	31/12/2020	1
M02035	SANTOS,SALAS/ELIZABETH	TSSSA019074	2,240.00	31/12/2020	1
M02107	SAENZ,SONI/FEBE NADIA	TSSSA000186	27,992.16	31/12/2020	1
CF41062	SANCHEZ,SALDIVAR/GABRIELA	TSSSA017552	1,920.00	31/12/2020	1
M02058	SANCHEZ,SOSA/JUAN ALFONSO	TSSSA002921	4,621.94	31/12/2020	1
M01009	SANCHEZ,SUSTAITA/JOSE LUIS	TSSSA002612	32,803.85	31/12/2020	1
M01009	SAENZ,SALINAS/MARIO ALFONSO	TSSSA017605	30,048.05	31/12/2020	1
CF41001	SAUCEDO,SALAS/MARISOL	TSSSA000186	2,290.00	31/12/2020	1
M03022	SALDIERNA,SOSA/SARA PATRICIA	TSSSA017634	9,528.40	31/12/2020	1
M02107	SANCHEZ,SANDOVAL/YAZMIN DEL CARMEN	TSSSA018980	27,942.16	31/12/2020	1
M03019	SALAZAR,TREJO/ANGEL FRANCISCO	TSSSA017552	14,726.26	31/12/2020	1
M02001	SANCHEZ,TORRES/MARIA LOURDES	TSSSA005151	25,404.85	31/12/2020	1
M02088	SANDOVAL,DE LA TORRE/MANUEL	TSSSA002052	28,056.40	31/12/2020	1
M02105	SAENZ,TORRES/MARTHA ELVA	TSSSA002612	23,339.87	31/12/2020	1
M02107	SANCHEZ,DE LA TORRE/MARISELA	TSSSA001031	19,777.84	31/12/2020	1
M02035	SANCHEZ,TOVAR/ROSA MARIA	TSSSA002776	18,000.39	31/12/2020	1
M03020	SALDIERNA,UGALDE/GERARDO	TSSSA000413	46,056.00	31/12/2020	1
M02107	SALDA&A,URBINA/SARA	TSSSA005151	27,992.16	31/12/2020	1
M01004	SANCHEZ,DE LA VEGA/ALMA ROSA	TSSSA005151	1,920.00	31/12/2020	1
M03005	SALDIERNA,VAZQUEZ/CATALINA	TSSSA005151	15,044.38	31/12/2020	1
M03024	SANCHEZ,VANOYE/DAGOBERTO	TSSSA001550	13,922.80	31/12/2020	1
M02107	SALDIVAR,VIGIL/DEBORAH	TSSSA001550	26,832.97	31/12/2020	1
M01009	SANCHEZ,VALDEZ/EMILIO	TSSSA002460	32,803.85	31/12/2020	1
M03023	SALDIVAR,VELEZ/FRANCISCO RAFAEL	TSSSA017634	2,240.00	31/12/2020	1
M01004	SALDIVAR,VILLAVICENCIO/JUAN FRANCISCO	TSSSA002192	33,474.68	31/12/2020	1
M02002	SANCHEZ,VANOYE/JORGE	TSSSA017552	24,564.55	31/12/2020	1
CF40003	SANCHEZ,VARGAS/JOSE LUIS	TSSSA005151	2,490.00	31/12/2020	1
M03005	SANTILLAN,VELAZQUEZ/LOURDES	TSSSA005151	46,034.82	31/12/2020	1
M02107	SANTILLANA,VIZCARRA/MARGARITA	TSSSA005151	26,253.38	31/12/2020	1
M02031	SALINAS,VARGAS/NORMA ISELA	TSSSA001772	55,333.95	31/12/2020	1
M02105	SALDIERNA,VAZQUEZ/MARIA DEL PILAR	TSSSA000413	96,958.48	31/12/2020	1
M03006	SANCHEZ,VELEZ/RAUL	TSSSA005151	10,193.82	31/12/2020	1
CF41062	SANCHEZ,VAZQUEZ/RAMON FRANCISCO	TSSSA001031	2,290.00	31/12/2020	1
M02107	SALDA&A,VILLANUEVA/SANTA MARIA DEL ROCIO	TSSSA005151	26,253.38	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	SANCHEZ,VANOYE/VICENTE	TSSSA002776	14,066.26	31/12/2020	1
M01004	SALAZAR,VASQUEZ/YADIRA	TSSSA017605	30,657.90	31/12/2020	1
M02035	SANCHEZ,WOOD/LILIANA	TSSSA001772	2,440.00	31/12/2020	1
M01004	SANTIAGO,YADO/ROBERTO	TSSSA017622	23,842.72	31/12/2020	1
M03021	SALAZAR,ZAVALA/CATARINO SANTIAGO	TSSSA000746	50,285.66	31/12/2020	1
M02112	SANCHEZ,ZAPATA/GRISELDA CAROLINA	TSSSA002921	54,871.68	31/12/2020	1
M02003	SANCHEZ,ZAPATA/JUAN JOSE	TSSSA002612	18,042.68	31/12/2020	1
M02107	SALAZAR,ZAMORA/ROSA EMMA	TSSSA001772	53,992.14	31/12/2020	1
M03006	SERNA,ALVAREZ/ARNOLDO	TSSSA001031	2,290.00	31/12/2020	1
M03012	SERNA,AGUILAR/EDDGAR DAGOBERTO	TSSSA002192	45,898.93	31/12/2020	1
M01011	SEGURA,ACOSTA/FILIBERTO	TSSSA005151	2,490.00	31/12/2020	1
M02031	SERNA,AGUILAR/GREGORIA	TSSSA002192	18,993.10	31/12/2020	1
M03019	SEVILLA,CASTA&EDA/AMELIA ALEJANDRA	TSSSA002612	15,179.60	31/12/2020	1
M02107	SEGURA,CESPEDES/MARIA DANIELA	TSSSA005151	19,048.24	31/12/2020	1
M02003	SERNA,GONZALEZ/ELISA BERENICE	TSSSA001031	1,920.00	31/12/2020	1
M01006	SEGURA,GOMEZ/JOSE LUCAS	TSSSA000413	21,118.76	31/12/2020	1
M02005	SETIEN,GARCIA/MIGUEL ANGEL	TSSSA002921	45,693.69	31/12/2020	1
M02105	SEGURA,HERNANDEZ/MARTHA ISABEL	TSSSA017605	21,776.13	31/12/2020	1
M03022	SEGURA,HERNANDEZ/JOSE MIGUEL	TSSSA005151	10,313.60	31/12/2020	1
M02107	SEGURA,LIMA/ANA LUZ	TSSSA005151	2,290.00	31/12/2020	1
M03019	SEPULVEDA,MANDUJANO/ENRIQUE	TSSSA017552	2,490.00	31/12/2020	1
M01009	SEVILLA,PE&A/BLAS	TSSSA001900	32,803.85	31/12/2020	1
M01008	SERVIN,RUIZ/RODOLFO	TSSSA001772	2,917.90	31/12/2020	1
M02107	SERRALDE,SALAS/MARIA ISABEL	TSSSA001031	4,050.00	31/12/2020	1
M02036	SEGOVIANO,VARGAS/ELIA	TSSSA001550	17,168.45	31/12/2020	1
M01008	SERRANO,VAZQUEZ/EDUARDO	TSSSA002921	23,672.70	31/12/2020	1
CF41007	SIERRA,CASTILLO/HECTOR	TSSSA001550	1,920.00	31/12/2020	1
CF34245	SIERRA,CASTILLO/JOSE MANUEL	TSSSA018514	2,090.00	31/12/2020	1
M02107	SILVA,DAVILA/ALMA DELIA	TSSSA001772	2,419.25	31/12/2020	1
M02105	SIBRIAN,GOMEZ/FRANCISCA	TSSSA001550	8,744.96	31/12/2020	1
M02031	SILVA,GONZALEZ/MACRINA	TSSSA001031	27,550.27	31/12/2020	1
M02054	SIMON,HERNANDEZ/HERCULANO	TSSSA017622	10,777.13	31/12/2020	1
M02051	SIERRA,JUNCO/JESUS GUADALUPE	TSSSA001772	2,240.00	31/12/2020	1
M01009	SILVA,DE LEON/SIMON	TSSSA017605	98,358.61	31/12/2020	1
M02068	SIERRA,MEDINA/ADOLFO	TSSSA005151	18,366.81	31/12/2020	1
M02073	SIERRA,MALDONADO/ADAN CARLOS	TSSSA002612	15,674.59	31/12/2020	1
M01010	SILVA,MONTA&O/DANIEL	TSSSA001031	41,712.14	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	SIERRA,MACIN/ELIA EDITH	TSSSA001772	42,039.78	31/12/2020	1
CF41015	SILVA,MU&IZ/HILARIO	TSSSA001270	2,440.00	31/12/2020	1
M02107	SILVA,MORENO/MARIA DE LOURDES	TSSSA005151	22,146.22	31/12/2020	1
M02105	SIERRA,MEDINA/LUZ DEL CARMEN	TSSSA000413	20,012.39	31/12/2020	1
M02107	SILVA,DEL MAR/MATILDE EDITH	TSSSA001031	23,155.41	31/12/2020	1
M03004	SIERRA,MALDONADO/TANYA NALLELI	TSSSA002612	12,490.63	31/12/2020	1
M01006	SIGRIST,PEREZ/ANA PATRICIA	TSSSA005151	1,920.00	31/12/2020	1
CF41024	SIFUENTES,PALOMINO/ARMANDO	TSSSA001270	2,440.00	31/12/2020	1
M02036	SIFUENTES,PUENTE/MARIA GRACIELA	TSSSA001550	15,070.29	31/12/2020	1
M02031	SILVA,VAZQUEZ/MA. DEL CARMEN	TSSSA005151	68,383.95	31/12/2020	1
CF41060	SOSA,ALVES/EDUARDO	TSSSA002612	2,290.00	31/12/2020	1
M02107	SOTO,ARTEAGA/LORENA	TSSSA002612	26,203.38	31/12/2020	1
M02107	SOTELO,CARREON/CLAUDIA	TSSSA018700	25,426.40	31/12/2020	1
M02031	SOTO,CERVANTES/DORA HILDA	TSSSA005151	25,105.36	31/12/2020	1
CF41058	SOLIS,CORTES/FELIX SERGIO	TSSSA001270	2,490.00	31/12/2020	1
M02105	SOLIS,CHAVARRIA/JUANA ELIZABETH	TSSSA005151	19,930.89	31/12/2020	1
M03022	SOTO,CASTELLANOS/LIDIA ISABEL	TSSSA001772	3,275.20	31/12/2020	1
M02105	SOTO,ESCALANTE/ELIZABETH OFELIA	TSSSA001550	572.50	31/12/2020	1
M01006	SOSA,FERNANDEZ/JUAN JOSE	TSSSA002711	19,854.00	31/12/2020	1
M02036	SOLIS,FERRAL/YURIKO ALEJANDRA	TSSSA005151	2,290.00	31/12/2020	1
M02077	SOSA,GRACIA/EVANGELINA LUZELDY	TSSSA001031	25,146.24	31/12/2020	1
CF41060	SOTO,GUEVARA/HUGO ALEJANDRO	TSSSA017552	2,490.00	31/12/2020	1
M03011	SOTO,GOMEZ/TAURINO	TSSSA018181	7,770.56	31/12/2020	1
CF41060	SOTO,HERNANDEZ/GRACIELA	TSSSA001014	2,490.00	31/12/2020	1
CF41015	SOSA,HERNANDEZ/MA GUADALUPE	TSSSA001270	2,440.00	31/12/2020	1
M02105	SOLIS,LOZANO/JOSE GUADALUPE	TSSSA001306	25,424.86	31/12/2020	1
M02105	SOSA,/MARGARITA	TSSSA001031	58,702.75	31/12/2020	1
M03021	SOTO,MARTINEZ/ADRIAN FRANCISCO	TSSSA003155	14,482.94	31/12/2020	1
M02088	SORIANO,MARTINEZ/FEDERICO	TSSSA001550	28,056.40	31/12/2020	1
M01011	SHOMAR,MERLOS/JAVIER	TSSSA001031	39,352.20	31/12/2020	1
M03022	SOLARES,NAVARRETE/CAROLINA ISABEL	TSSSA001550	14,082.80	31/12/2020	1
M03019	SOTO,OBREGON/DORA ALEJANDRA	TSSSA019103	11,142.00	31/12/2020	1
M03023	SOTO,OBREGON/ENRIQUE	TSSSA001550	13,767.74	31/12/2020	1
CF41056	SOLIS,QUINTERO/JOSE JAVIER	TSSSA017552	2,440.00	31/12/2020	1
M01009	SORIANO,ROSAS/ALMA ADRIANA	TSSSA019103	32,803.85	31/12/2020	1
M01006	SOLORIO,SOLORIO/ALEJANDRO	TSSSA002192	27,392.55	31/12/2020	1
M02107	SOLIS,SANCHEZ/JUANA	TSSSA005151	27,412.57	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	SOSA,VARGAS/ANGELICA	TSSSA002192	14,412.81	31/12/2020	1
M03004	SOTELO,VALADEZ/GRICELDA	TSSSA000920	11,128.67	31/12/2020	1
M03022	SOTELO,VALADEZ/JUAN ROBERTO	TSSSA000920	11,274.70	31/12/2020	1
M03023	SOTO,VAZQUEZ/TAMARA GUADALUPE	TSSSA002880	4,633.10	31/12/2020	1
M02107	SORIA,WALLE/ARACELY	TSSSA002776	19,642.31	31/12/2020	1
M02031	SUSTAITA,BADILLO/LUZ DEL CARMEN	TSSSA005151	26,939.04	31/12/2020	1
M02058	STUSSY,GOMEZ/ELIZABETH BEATRIZ	TSSSA005151	17,277.84	31/12/2020	1
M03004	SUAREZ,GALINDO/MARIA GUADALUPE	TSSSA002921	11,518.57	31/12/2020	1
M02105	SUAREZ,GONZALEZ/MARIBEL	TSSSA003341	51,088.82	31/12/2020	1
M02107	SUSTAITA,HERNANDEZ/LAURA	TSSSA005151	60,492.14	31/12/2020	1
M03022	SUSTAITA,HERRERA/MARTHA GRACIELA	TSSSA002776	10,517.00	31/12/2020	1
M01006	SUAREZ,LARA/JOSE JUAN	TSSSA002921	15,467.60	31/12/2020	1
M01011	SUAREZ,PATI&O/ALFREDO	TSSSA005151	68,459.28	31/12/2020	1
M01006	SUAREZ,RIOS/DALIA YADIRA	TSSSA017593	24,155.65	31/12/2020	1
M01006	SUAREZ,VICENCIO/CYNTHIA DEL CARMEN	TSSSA005151	1,920.00	31/12/2020	1
M01004	SUAREZ,ZARATE/CLAUDIA	TSSSA001772	33,424.68	31/12/2020	1
M02107	TANGUMA,AVENDA&O/AIDA ARACELI	TSSSA005151	27,992.16	31/12/2020	1
M03018	TAPIA,AGUAYO/LAURA ELENA	TSSSA017552	14,922.94	31/12/2020	1
M02107	TANGUMA,AVENDA&O/MARIA DEL SOCORRO	TSSSA005151	2,490.00	31/12/2020	1
CF41060	TRAD,GONZALEZ/JOSE ANTONIO	TSSSA002612	1,920.00	31/12/2020	1
M01004	TAKASITA,GARZA/JUAN CARLOS	TSSSA001550	11,644.56	31/12/2020	1
M01008	TAUIL,MU&OZ/JORGE	TSSSA000186	30,117.46	31/12/2020	1
M02107	TAMAYO,VEGA/ANA BERTHA	TSSSA001031	25,445.01	31/12/2020	1
CF41015	TLACOMULCO,VICTORIA/MOISES	TSSSA002262	2,440.00	31/12/2020	1
CF41058	TREVI&O,ABREGO/JOEL ALEJANDRO	TSSSA017605	1,920.00	31/12/2020	1
M01009	TREJO,AGUILETA/MIGUEL ANGEL	TSSSA017605	98,358.61	31/12/2020	1
M02073	TREVI&O,BARRON/JUAN JOSE	TSSSA017576	1,920.00	31/12/2020	1
CF41064	TERRAZAS,BARRAZA/RAUL	TSSSA017552	2,390.00	31/12/2020	1
M03018	TEJEDA,CONTRERAS/LAURA ESTELA	TSSSA019103	15,326.26	31/12/2020	1
M02107	TREJO,CORTEZ/VICENTA	TSSSA001031	28,922.57	31/12/2020	1
M01004	TREVI&O,ECHAVARRIA/JULIAN ENRIQUE	TSSSA001772	32,066.29	31/12/2020	1
M03019	TREVI&O,GARZA/DULCE ROSARIO	TSSSA001031	16,585.92	31/12/2020	1
CF34263	TEJEDA,GONZALEZ/KENIA ENARSEDALIA	TSSSA017552	1,770.00	31/12/2020	1
M02107	TREVI&O,GRACIA/LUDIVINA	TSSSA002711	27,992.16	31/12/2020	1
M02105	TREJO,GOMEZ/NOHELIA	TSSSA001772	2,440.00	31/12/2020	1
CF41062	TREVI&O,GOMEZ/ROQUE ALBERTO	TSSSA002921	1,920.00	31/12/2020	1
M02031	TERAN,GUERRERO/SELMA ESTELA	TSSSA001550	20,215.55	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	TREVI&O,HERRERA/VICENTA	TSSSA019074	25,374.86	31/12/2020	1
M02036	TERAN,IGLESIAS/ABRAHAM	TSSSA017605	2,944.08	31/12/2020	1
M02105	TRETO,DE LEON/SAUL ALBERTO	TSSSA002921	2,290.00	31/12/2020	1
M03004	TER VEEN,LERMA/VERONICA REBECA	TSSSA001270	18,042.68	31/12/2020	1
M02105	TREJO,MARTINEZ/JOSE ANGEL	TSSSA002921	23,182.16	31/12/2020	1
M01004	TERAN,MENDOZA/CYNTHIA	TSSSA001031	26,232.70	31/12/2020	1
CF41065	TREVI&O,MU&OZ/JUAN ENRIQUE	TSSSA017552	2,290.00	31/12/2020	1
M02006	TREJO,MARTINEZ/LUIS MANUEL	TSSSA005151	33,964.24	31/12/2020	1
M01004	TERRAZAS,NU&EZ/RAUL	TSSSA001772	33,424.68	31/12/2020	1
M02036	TENORIO,OLIVARES/BLANCA MONICA	TSSSA001772	27,599.94	31/12/2020	1
M02107	TELLO,PONCE/AUSENCIA BEATRIZ	TSSSA002612	23,305.41	31/12/2020	1
M02031	TREJO,PAEZ/ENRIQUETA	TSSSA019103	72,599.52	31/12/2020	1
M03004	TELLO,PEREZ/JUAN MANUEL	TSSSA000186	18,042.68	31/12/2020	1
CF41001	TELLO,PONCE/JORGE ARMANDO	TSSSA000565	2,290.00	31/12/2020	1
M02073	TELLO,PEREZ/LUIS ENRIQUE	TSSSA002612	14,120.66	31/12/2020	1
M02006	TRETO,PI&A/SAUL	TSSSA002921	41,840.04	31/12/2020	1
M03004	TELLEZ,RUIZ/ALMA CAROLINA	TSSSA001270	11,783.69	31/12/2020	1
M02035	TEJEDA,RODRIGUEZ/MARIA GUADALUPE	TSSSA019103	89,034.90	31/12/2020	1
M03019	TREJO,REQUENA/JHONATTAN ULISES	TSSSA017552	7,595.43	31/12/2020	1
M02105	TREJO,RAMOS/MARIA DE LA LUZ	TSSSA001031	25,424.86	31/12/2020	1
M01004	TREJO,RUISECO/MARCO ANTONIO	TSSSA001772	28,490.00	31/12/2020	1
M01008	TRETO,RODRIGUEZ/ODALMIRA ANGELICA	TSSSA000413	30,117.46	31/12/2020	1
M03020	TEMOLTZI,RAMIREZ/SHARA CELESTE	TSSSA001550	16,154.19	31/12/2020	1
CF41062	TREVI&O,SIERRA/JESUS RAFAEL	TSSSA002921	2,390.00	31/12/2020	1
M02036	TREJO,SANCHEZ/RAQUEL	TSSSA001772	13,704.85	31/12/2020	1
M02105	TREVI&O,SAENZ/MARIA SANJUANITA	TSSSA017605	17,356.16	31/12/2020	1
CF41013	TINOCO,ALVAREZ/MARIO ALBERTO	TSSSA001031	2,290.00	31/12/2020	1
CF41062	TIJERINA,CASTORENA/RAMIRO	TSSSA019103	2,490.00	31/12/2020	1
M01004	TIJERINA,GONZALEZ/BENIGNO ROBERTO	TSSSA017552	1,920.00	31/12/2020	1
M02107	TIRADO,GUERRERO/CRUZ ARCELIA	TSSSA001142	27,992.16	31/12/2020	1
M02105	TRISTAN,ROJAS/SANTA BELIA	TSSSA001772	2,961.25	31/12/2020	1
M02068	TRIGUERO,RUIZ/VICTOR MANUEL	TSSSA002921	17,737.21	31/12/2020	1
CF41056	TINAJERO,TRUJILLO/DANIEL	TSSSA002612	2,490.00	31/12/2020	1
M03022	TIRADO,VARGAZ/JUDITH MONSERRATH	TSSSA005151	2,290.00	31/12/2020	1
M02003	TIRADO,ZU&IGA/ERIKA GUADALUPE	TSSSA001772	18,042.68	31/12/2020	1
M02035	TOVAR,ALCOCER/ANA MA.	TSSSA002921	18,000.39	31/12/2020	1
M02036	TORRES,ACEVEDO/ANA LUISA	TSSSA001772	16,435.73	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	TORRES,ALVAREZ/LUIS	TSSSA005151	33,798.13	31/12/2020	1
M01004	TORRES,AMAYA/MANUEL ALBERTO	TSSSA002192	8,827.78	31/12/2020	1
M01004	TOVAR,BALDERAS/GABRIEL	TSSSA001772	6,665.18	31/12/2020	1
M01010	TORRES,BENITEZ/JOSE MARTIN	TSSSA005151	23,816.64	31/12/2020	1
M02048	TORRES,BARRERA/MARTHA	TSSSA000746	12,671.54	31/12/2020	1
M02107	TORRES,BALDERAS/MARTHA NIDIA	TSSSA001772	27,942.16	31/12/2020	1
M02016	TORRES,CASTILLO/DINORA	TSSSA001270	4,257.35	31/12/2020	1
M02081	TORRES,CEPEDA/ELSA MARGARITA	TSSSA002921	84,765.29	31/12/2020	1
M02035	TOVAR,DE LA CRUZ/MERCEDES ADRIANA	TSSSA002892	19,482.63	31/12/2020	1
M02107	TOVAR,CAMARILLO/MARIBEL	TSSSA002892	23,291.28	31/12/2020	1
M02105	TORRES,CARRIZAL/MA. CONCEPCION	TSSSA019062	15,910.97	31/12/2020	1
M02112	TORRES,CASTA&ON/RITA	TSSSA002921	87,502.79	31/12/2020	1
M03024	TORRES,FERRETIZ/FRANCISCO	TSSSA001772	32,822.38	31/12/2020	1
M03011	TORRES,FRAUSTO/MARIA GUADALUPE	TSSSA001031	43,053.14	31/12/2020	1
M01004	TORRES,FRANCO/MARIA DE JESUS	TSSSA005151	1,920.00	31/12/2020	1
M02107	TORRES,FRAUSTO/VERONICA	TSSSA001031	2,440.00	31/12/2020	1
M02081	TORRES,GOMEZ/BLANCA LAURA	TSSSA001031	15,125.92	31/12/2020	1
M03004	TORRES,GOMEZ/BELINDA GABRIELA	TSSSA003073	18,042.68	31/12/2020	1
M02035	TORRES,GARCIA/DAMARIS DANIELA	TSSSA001031	2,240.00	31/12/2020	1
M03006	DE LA TORRE,GAMEZ/ELIAS JOSE	TSSSA001772	2,860.65	31/12/2020	1
M02015	TOVAR,GONZALEZ/GRACIELA DEL CARMEN	TSSSA017552	87,796.74	31/12/2020	1
M02112	TORRES,GONZALEZ/GABRIELA	TSSSA002916	54,854.25	31/12/2020	1
M02036	TORRES,GONZALEZ/SILVIA	TSSSA001031	2,944.08	31/12/2020	1
M02058	DE LA TORRE,GAMEZ/VERONICA TRINIDAD	TSSSA017552	13,454.26	31/12/2020	1
M02107	TORRES,HERNANDEZ/ELDA GUADALUPE	TSSSA001031	27,942.16	31/12/2020	1
CF41056	TOVAR,HERNANDEZ/FRANCISCO DE JESUS	TSSSA002612	1,920.00	31/12/2020	1
M02036	TORRES,HERNANDEZ/PATRICIA MARIA	TSSSA001772	2,440.00	31/12/2020	1
M03025	TORRES,LORENZO/ESTEFANIA	TSSSA005151	9,305.06	31/12/2020	1
M02003	TORO,LEIJA/GABRIELA YEREMI	TSSSA001031	10,369.81	31/12/2020	1
M03020	TORRES,LOPEZ/MA DEL ROSARIO	TSSSA005151	2,490.00	31/12/2020	1
M02057	TORRES,LOPEZ/RAUL	TSSSA017552	14,065.90	31/12/2020	1
M02036	TORRES,MORENO/ADRIANA GUADALUPE	TSSSA002880	10,169.74	31/12/2020	1
M03020	TORRES,MARQUEZ/ESTELA	TSSSA017552	14,629.60	31/12/2020	1
M03020	TORRES,MARQUEZ/ESTANISLAO	TSSSA000442	14,982.94	31/12/2020	1
M02105	TORRES,MASCORRO/IMELDA	TSSSA002776	23,232.16	31/12/2020	1
M02031	TORRES,MASCORRO/LETICIA GUADALUPE	TSSSA017576	92,031.83	31/12/2020	1
M02107	TORRES,MORENO/MARIA LUISA	TSSSA002892	90,334.36	31/12/2020	1

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M02036	TOVAR,ORTIZ/JOSE ANTONIO	TSSSA001550	14,728.93	31/12/2020	1
CF41024	TORRES,ORNELAS/KAREN	TSSSA002711	1,920.00	31/12/2020	1
M02036	TORRES,PE&A/HAZAEL ISAI	TSSSA003551	1,920.00	31/12/2020	1
M02107	TOSCANO,RUIZ/ERNESTINA	TSSSA002921	57,622.39	31/12/2020	1
M03020	TORRES,ROCHA/FRANCISCO	TSSSA017576	13,801.90	31/12/2020	1
M02107	TORRES,RUIZ/ROCIO MARISELA	TSSSA005151	52,203.36	31/12/2020	1
M02082	TOSCANO,RUIZ/SAN JUANA	TSSSA000746	17,099.34	31/12/2020	1
M03024	TORRES,SALAZAR/CARLOS HUMBERTO	TSSSA017540	2,440.00	31/12/2020	1
M03022	TORRES,SILGUERO/LAURA DEL ROCIO	TSSSA001031	11,705.60	31/12/2020	1
M02015	TOVAR,TINAJERO/ELSA EDILIA	TSSSA017552	6,732.72	31/12/2020	1
M02038	TORRES,VALDEZ/JUAN CARLOS	TSSSA001550	27,341.04	31/12/2020	1
M02035	TORRES,VAZQUEZ/MARTINA	TSSSA002921	18,000.39	31/12/2020	1
M02081	TORRES,ZU&IGA/ANASTACIA	TSSSA002921	17,852.73	31/12/2020	1
M03022	TORRES,ZU&IGA/ALFREDO ALEJANDRO	TSSSA017646	14,067.03	31/12/2020	1
M03020	TORRES,ZU&IGA/FELIPE	TSSSA017552	14,077.80	31/12/2020	1
CF41077	TORRES,ZU&IGA/MARIA	TSSSA017552	2,490.00	31/12/2020	1
CF41057	TRUJILLO,ANDRADE/AGUSTIN	TSSSA017622	1,920.00	31/12/2020	1
CF34261	TRUJILLO,CASTILLO/SERGIO	TSSSA017552	1,770.00	31/12/2020	1
M02105	TRUJILLO,DELGADO/MA. IRMA ALICIA	TSSSA002921	23,232.16	31/12/2020	1
M02107	TURRUBIARTES,JIMENEZ/TERESA	TSSSA000022	25,426.41	31/12/2020	1
M02031	TURRUBIATES,MEDINA/ORALIA	TSSSA001772	55,383.95	31/12/2020	1
M03019	TURRUBIATES,MARTINEZ/RAMIRO	TSSSA005151	15,670.72	31/12/2020	1
M03024	TURRUBIATES,RODRIGUEZ/JOSE PAZ	TSSSA017552	2,240.00	31/12/2020	1
M02077	TRUJILLO,SANCHEZ/CARMEN ISABEL	TSSSA002612	29,432.55	31/12/2020	1
M03006	TRUJILLO,SANCHEZ/GERARDO	TSSSA002612	11,049.80	31/12/2020	1
M01009	TURRUBIATES,VILLARREAL/SANDRA ASTRID	TSSSA001096	32,803.85	31/12/2020	1
M02087	UBALDO,CASTA&EDA/JUANA MARISA	TSSSA005151	15,489.49	31/12/2020	1
M02035	URBANO,MEDINA/ANTONIO	TSSSA002921	16,137.85	31/12/2020	1
M02105	URBANO,MEDINA/SANDRA LUZ	TSSSA002921	20,675.10	31/12/2020	1
M03019	URESTI,CASTRO/RAUL	TSSSA005151	14,552.80	31/12/2020	1
M03019	URESTI,VILLANUEVA/SAUL	TSSSA017552	14,726.26	31/12/2020	1
M03005	URBINA,ALFARO/JESUS	TSSSA017605	2,390.00	31/12/2020	1
M02105	URBINA,DEL ANGEL/MIAMIM	TSSSA001772	11,622.44	31/12/2020	1
M03022	URBINA,CLEMENTE/JORGE HUMBERTO	TSSSA017634	8,921.60	31/12/2020	1
M01006	URIEGAS,CAMARGO/SERGIO EDUARDO	TSSSA017552	4,037.20	31/12/2020	1
M03005	URBINA,CASTILLO/TERESO DE JESUS	TSSSA002846	7,727.09	31/12/2020	1
M03019	URBINA,RANGEL/FRANCISCO JAVIER	TSSSA017634	11,142.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34263	URRUTIA,GOMEZ/JUAN CARLOS	TSSSA017552	2,240.00	31/12/2020	1
CF41013	URRUTIA,GONZALEZ/ROSA ANGELICA	TSSSA005151	2,490.00	31/12/2020	1
M02107	URRUTIA,JUAREZ/HERMINIA	TSSSA002612	27,992.16	31/12/2020	1
M02096	URRUTIA,JUAREZ/ZAMIRA	TSSSA002612	12,917.61	31/12/2020	1
M03021	URQUIZA,MALDONADO/LEYDI	TSSSA017552	14,432.94	31/12/2020	1
M02047	VALDEZ,DE ALEJANDRO/MARIA CANDELARIA	TSSSA001772	13,488.58	31/12/2020	1
M01004	VARGAS,ARTEAGA/FRANCISCO JAVIER	TSSSA005151	3,898.39	31/12/2020	1
M02082	VARELA,AMBRIZ/HILDA LILIA	TSSSA017803	15,766.67	31/12/2020	1
M02107	VALLEJO,AMAYA/LAURA ALICIA	TSSSA002921	46,001.39	31/12/2020	1
M01008	VARGAS,AZUARA/SERGIO ENRIQUE	TSSSA002612	30,117.46	31/12/2020	1
M03023	VAZQUEZ,BALDERAS/MA GUADALUPE	TSSSA001772	10,216.93	31/12/2020	1
M03022	VAZQUEZ,CEPEDA/BERTHA DELIA	TSSSA001772	38,391.40	31/12/2020	1
M02082	VALADEZ,CARDOZA/MARIA DEL CARMEN	TSSSA002846	585.00	31/12/2020	1
M02035	VARGAS,CEBALLOS/MARIA ELENA	TSSSA017803	17,950.39	31/12/2020	1
M02087	VAZQUEZ,CABRALES/FRANCISCO DARIO	TSSSA005151	16,910.12	31/12/2020	1
M03023	VALDIVIEZO,CALDERON/MARIO	TSSSA017540	2,240.00	31/12/2020	1
CF41065	VAZQUEZ,CABALLERO/ROLANDO	TSSSA002921	2,440.00	31/12/2020	1
M01008	VARGAS,CEDILLO/JOSE RENE	TSSSA001142	20,499.01	31/12/2020	1
M02105	VALADEZ,CARDOZA/ROSA MARIA	TSSSA017552	23,232.16	31/12/2020	1
M03022	VALADEZ,CARDOZA/SERGIO LUIS	TSSSA017576	12,082.40	31/12/2020	1
M02107	VARGAS,ESTRADA/JUDITH	TSSSA000746	25,376.40	31/12/2020	1
M02098	VAZQUEZ,ESPINOZA/JUAN FRANCISCO	TSSSA002612	13,247.57	31/12/2020	1
M01004	VAZQUEZ,GARCIA/ARTURO	TSSSA002776	2,440.00	31/12/2020	1
CF41055	VAZQUEZ,GONZALEZ/ALDO SEALTIEL	TSSSA017622	2,240.00	31/12/2020	1
M01007	VARGAS,GONZALEZ/CELSO	TSSSA001125	28,056.40	31/12/2020	1
M02045	VALERA,GOMEZ/HELIOS EDUARDO	TSSSA001031	16,932.27	31/12/2020	1
M03021	DEL VALLE,GUEVARA/HUGO OMAR	TSSSA017552	12,195.89	31/12/2020	1
M02036	VALDEZ,GUEVARA/ISIDORO	TSSSA017646	8,324.79	31/12/2020	1
M02107	VALDEZ,GONZALEZ/ROSA ELIDA	TSSSA001772	22,146.22	31/12/2020	1
CF41056	VARGAS,GARCIA/SERGIO	TSSSA017605	2,440.00	31/12/2020	1
M02045	VARGAS,GUERRERO/VICTORIA DEL CARMEN	TSSSA001772	2,440.00	31/12/2020	1
M03005	VAZQUEZ,HERNANDEZ/MA. DE LOS ANGELES	TSSSA005151	15,044.38	31/12/2020	1
M02035	VAZQUEZ,HERNANDEZ/MA DOLORES	TSSSA002921	13,065.26	31/12/2020	1
M02107	VAZQUEZ,HERRERA/ROSA ISELA	TSSSA005151	60,492.14	31/12/2020	1
M01006	VALDEZ,JIMENEZ/OSCAR	TSSSA017552	2,490.00	31/12/2020	1
M01004	VALDEZ,DE JESUS/TOMASA	TSSSA003155	30,493.63	31/12/2020	1
M03023	VAZQUEZ,JAQUEZ/XOCHITL	TSSSA005151	2,390.00	31/12/2020	1

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CF41076	VAZQUEZ,LEAL/ABDON EDUARDO	TSSSA002332	2,390.00	31/12/2020	1
M02107	VARGAS,LUNA/MA. FRANCISCA	TSSSA005151	27,992.16	31/12/2020	1
M03021	VAZQUEZ,LORES/SONIA ELIZABETH	TSSSA017576	9,476.73	31/12/2020	1
M03020	VANEGAS,MANCILLA/ANA ROSA	TSSSA001550	14,747.87	31/12/2020	1
M01011	VAZQUEZ,MARTINEZ/ANA LUISA	TSSSA005151	58,778.80	31/12/2020	1
M02107	VARELA,MALDONADO/BEATRIZ EUGENIA	TSSSA001772	26,203.38	31/12/2020	1
M03022	VALLEJO,MARIN/BERTHA ALICIA	TSSSA001772	14,689.60	31/12/2020	1
M02105	VAZQUEZ,MU&OZ/GRISEL ALEJANDRA	TSSSA001031	19,962.39	31/12/2020	1
M02105	VAZQUEZ,MORALES/IRMA	TSSSA017605	25,374.86	31/12/2020	1
M02107	VALDEZ,MARTINEZ/MARTHA ALICIA	TSSSA001550	27,942.16	31/12/2020	1
M03005	VAZQUEZ,MAR/MARIBEL	TSSSA005151	46,108.76	31/12/2020	1
M02112	VARGAS,MORENO/MA. YURIDIA	TSSSA018543	24,895.10	31/12/2020	1
CF41060	VARGAS,MARTINEZ/MARTHA PATRICIA	TSSSA000763	1,920.00	31/12/2020	1
M03024	VAZQUEZ,MENDOZA/UBALDO	TSSSA002764	9,848.60	31/12/2020	1
M02105	VAZQUEZ,MONTALVO/VERENICE MARISOL	TSSSA002711	17,356.16	31/12/2020	1
M02003	VAZQUEZ,NAVA/JESUS ANTONIO	TSSSA001550	18,042.68	31/12/2020	1
M02107	VAZQUEZ,PORTES/YULIA YAZMIN	TSSSA001031	16,989.46	31/12/2020	1
M02105	VAZQUEZ,PEREZ/ZELIDHETL MARCELA	TSSSA017605	21,676.13	31/12/2020	1
M02088	VAZQUEZ DE MERCADO,RODRIGUEZ/ALEJANDRO ANTONIO GAY	TSSSA002052	28,056.40	31/12/2020	1
M02105	VAZQUEZ,RIVAS/CLAUDIA BERENICE	TSSSA003131	15,910.97	31/12/2020	1
M02105	VALLEJO,RODRIGUEZ/DENISSE ALETSE	TSSSA002921	15,910.97	31/12/2020	1
M03019	VARGAS,RUBIO/MA. ISABEL	TSSSA017552	5,003.10	31/12/2020	1
M02058	VALDEZ,RAMIREZ/LIDIA	TSSSA002904	2,490.00	31/12/2020	1
M02001	VARGAS,RODRIGUEZ/MIGUEL	TSSSA017540	21,997.89	31/12/2020	1
M03024	VALDEZ,ROJAS/MANUEL ALEJANDRO	TSSSA001731	7,524.67	31/12/2020	1
M01008	VALAY,RODRIGUEZ/RAMONA ELIZABETH	TSSSA002612	9,396.86	31/12/2020	1
CF41056	VAZQUEZ,RODRIGUEZ/RAMON ALBERTO	TSSSA002921	2,440.00	31/12/2020	1
M02112	VARGAS,RAMIREZ/SONIA	TSSSA017552	19,572.52	31/12/2020	1
M02105	VAZQUEZ,RAMOS/SANDRA	TSSSA017622	20,332.26	31/12/2020	1
M03022	VAZQUEZ,RIVERA/YOLANDA ISABEL	TSSSA001550	13,904.40	31/12/2020	1
M02105	VALLES,SANTILLANA/ANGELICA	TSSSA003551	25,424.86	31/12/2020	1
M02035	VANOYE,SOTELO/BEATRIZ DEL CARMEN	TSSSA005151	55,253.15	31/12/2020	1
M02068	VARGAS,SALDA&A/JOSE LUIS	TSSSA002612	19,478.53	31/12/2020	1
M02105	VARGAS,SANTOS/MARIBEL DE JESUS	TSSSA002711	25,424.86	31/12/2020	1
M03012	VASQUEZ,SOSA/MARIO ALBERTO	TSSSA002192	9,354.47	31/12/2020	1
CF34263	VALDEZ,SILVA/RENE	TSSSA017552	1,770.00	31/12/2020	1
M03019	VANOYE,SOTELO/VERONICA DALIA	TSSSA017576	38,442.12	31/12/2020	1

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M02016	VARGAS,TRONCOSO/ILIA IDALID	TSSSA005151	11,326.75	31/12/2020	1
M03022	VALERO,VAZQUEZ/JESUS BLAS	TSSSA017540	14,336.26	31/12/2020	1
M02081	VALDEZ,VELEZ/LAURA CRISTAL	TSSSA001031	7,034.73	31/12/2020	1
M02029	VAZQUEZ,VAZQUEZ/SILVIA AIDE	TSSSA017552	20,178.97	31/12/2020	1
M02107	VARGAS,VALDEZ/SANDRA	TSSSA001550	26,253.38	31/12/2020	1
CF41060	VELAZQUEZ,AGUIRRE/DELIA ELIANA	TSSSA005151	2,490.00	31/12/2020	1
M02112	VERDINES,BARRON/ANGELICA MARIA	TSSSA017552	22,663.81	31/12/2020	1
M03021	VELAZQUEZ,BALLEZA/JUAN LAGOS	TSSSA017622	13,020.10	31/12/2020	1
M02088	VEGA,BAZALDUA/VERONICA DE JESUS	TSSSA001031	54,006.38	31/12/2020	1
M01004	VELASCO,CANSECO/FRANCISCO ALBERTO	TSSSA017634	2,390.00	31/12/2020	1
M03020	VELAZQUEZ,CASTILLO/JAHIR DE JESUS	TSSSA005151	13,507.60	31/12/2020	1
M02105	VELA,CRUZ/MARBELIA	TSSSA001031	2,440.00	31/12/2020	1
M02068	VELAZQUEZ,COLORADO/ROQUE EDUARDO	TSSSA017605	3,214.48	31/12/2020	1
M03011	VELAZQUEZ,CASTILLO/SALVADOR DE JESUS	TSSSA005151	10,492.79	31/12/2020	1
M02031	VERA,DELGADO/ANDREA	TSSSA005151	29,383.95	31/12/2020	1
M03004	VELAZQUEZ,DIAZ/RENE FORTUNATO	TSSSA017692	16,247.88	31/12/2020	1
M02105	VELAZQUEZ,ESQUIVEL/MARIA ANTONIETA	TSSSA019103	3,532.49	31/12/2020	1
M02088	VEGA,FLORES/HUGO LUIS	TSSSA001550	28,056.40	31/12/2020	1
M01006	VEGA,GONZALEZ/GABRIELA	TSSSA017605	29,214.69	31/12/2020	1
M02107	VELAZQUEZ,GOMEZ/MARIA LUISA	TSSSA001031	60,492.14	31/12/2020	1
M01009	VEGA,GONZALEZ/MARGARITA DE JESUS	TSSSA017605	30,737.00	31/12/2020	1
CF41015	VELAZQUEZ,HUIDOBRO/BEATRIZ ELVIRA	TSSSA017552	2,490.00	31/12/2020	1
M03021	VEGA,HERNANDEZ/BLANCA ESTELA	TSSSA017552	10,617.00	31/12/2020	1
M01004	VEGA,HERNANDEZ/EUSEBIO	TSSSA001550	23,615.92	31/12/2020	1
M03024	VELARDE,HUERTA/VICTOR MANUEL	TSSSA017552	2,440.00	31/12/2020	1
M03021	VELAZQUEZ,LIMAS/JOSE DE JESUS	TSSSA017552	6,553.63	31/12/2020	1
M03022	VELAZQUEZ,LOREDO/MARIA DEL ROSARIO	TSSSA001031	11,705.60	31/12/2020	1
M02107	VELAZQUEZ,LOREDO/TERESA	TSSSA001492	53,837.26	31/12/2020	1
M03009	VELAZQUEZ,MARTINEZ/ANTONIO	TSSSA017605	93,434.38	31/12/2020	1
M02110	VEGA,MARTINEZ/ALBERTA	TSSSA005151	20,724.37	31/12/2020	1
M03022	VEGA,MALDONADO/ALICIA	TSSSA017552	8,432.37	31/12/2020	1
M02036	VERA,MAIN/KARLA MONSERRAT	TSSSA002612	5,674.95	31/12/2020	1
M01015	VERDEJO,MARTINEZ/ROSA ELENA	TSSSA000413	2,490.00	31/12/2020	1
M02003	VEGA,MARTINEZ/MARIA SARA	TSSSA005151	12,740.63	31/12/2020	1
M03022	VELAZQUEZ,NU&O/MARICELA	TSSSA001550	14,739.60	31/12/2020	1
M02107	VERASTEGUI,OLIVO/CECILIA	TSSSA001550	27,992.16	31/12/2020	1
M03024	VERASTEGUI,OLIVO/MARGARITA	TSSSA001550	12,952.60	31/12/2020	1

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M01010	VELA,ORTEGA/RICARDO	TSSSA005151	54,456.71	31/12/2020	1
M03005	VELAZQUEZ,PINEDA/JESUS ALBERTO	TSSSA005151	14,994.38	31/12/2020	1
M03019	VELAZQUEZ,QUINTANILLA/REYNALDA	TSSSA017552	14,776.26	31/12/2020	1
M03011	VELAZQUEZ,RUIZ/ESPERANZA SILVIA	TSSSA005151	41,914.82	31/12/2020	1
M03022	VELAZQUEZ,RUIZ/PATRICIA	TSSSA005151	12,412.40	31/12/2020	1
M01008	VEGA,SANCHEZ/ANA CRISTINA	TSSSA001270	30,117.46	31/12/2020	1
M03022	VEGA,VALTIER/EDUARDO	TSSSA001550	12,184.00	31/12/2020	1
M02036	VELAZQUEZ,VILLA/KARLA PATRICIA	TSSSA002921	14,284.61	31/12/2020	1
M02105	VIRGEN,AGUILAR/AVIGAIL	TSSSA001031	18,398.65	31/12/2020	1
M02073	VILLASE&OR,AGUILLON/FRANCISCO JAVIER	TSSSA017622	2,240.00	31/12/2020	1
M02107	VILLAFRANCA,ACEVEDO/ROSA ELVA	TSSSA001014	7,126.75	31/12/2020	1
M02088	VILCHIS,AGUIRRE/RODOLFO GUADALUPE	TSSSA005151	58,813.22	31/12/2020	1
M02107	VILLEGAS,ALVARADO/VIRGINIA	TSSSA001772	28,439.98	31/12/2020	1
M03019	VICENCIO,BARRERA/JUAN MANUEL	TSSSA002600	16,635.92	31/12/2020	1
M02110	VICENCIO,BARRERA/MARIA MAGDALENA	TSSSA002612	24,124.11	31/12/2020	1
M01008	VILLANUEVA,BOLA&OS/NEMORIO	TSSSA003155	27,680.24	31/12/2020	1
M03005	VILLARREAL,BUENROSTRO/ROSALINDA	TSSSA001031	14,188.40	31/12/2020	1
M02107	VILLANUEVA,CHAVOYA/MARIA DEL CARMEN	TSSSA001550	23,935.00	31/12/2020	1
M01010	VILLANUEVA,CRUZ/EVARISTO	TSSSA005151	67,849.11	31/12/2020	1
M02081	VILLA,CARRIZALES/MARIA ELENA	TSSSA002921	3,239.40	31/12/2020	1
M01008	VILLANUEVA,CONTRERAS/EDDY ADAN	TSSSA000746	21,705.18	31/12/2020	1
M03021	VIZCARRA,CASTILLO/GRICELDA	TSSSA017552	30,552.56	31/12/2020	1
M01008	VILLARREAL,CAPITERUCHO/JORGE EVODIO	TSSSA018543	30,117.46	31/12/2020	1
M02105	VIOLANTE,CALIXTO/JAIRO OSIEL	TSSSA005151	2,240.00	31/12/2020	1
M03023	VILLANUEVA,CONTRERAS/JESUS ABESAY	TSSSA002846	7,503.90	31/12/2020	1
M03022	VILLANUEVA,CONTRERAS/MARIO MONTY	TSSSA000746	12,890.10	31/12/2020	1
M02001	VILLANUEVA,CONTRERAS/MARIA DEL ROSARIO	TSSSA001772	28,490.00	31/12/2020	1
M01006	VILLARREAL,ESTRADA/PRISCILA	TSSSA003464	1,920.00	31/12/2020	1
M01004	VILLASE&OR,FRANCO/RAMON	TSSSA001772	31,312.09	31/12/2020	1
M01004	VILLARREAL,GUEVARA/FELIPE DE JESUS	TSSSA002192	33,474.68	31/12/2020	1
M02035	VILLANUEVA,GARCIA/JOSE LUIS	TSSSA001031	15,823.03	31/12/2020	1
M01008	VILLEGAS,GARCIA/VICTOR HUGO	TSSSA017605	23,638.49	31/12/2020	1
M02105	VIOLANTE,HERNANDEZ/MARIA CRISTINA	TSSSA005151	17,356.16	31/12/2020	1
M02107	VILLARREAL,HERNANDEZ/NATALI	TSSSA005151	19,048.24	31/12/2020	1
M02077	VILLANUEVA,INFANTE/NICOLASA	TSSSA002192	27,595.56	31/12/2020	1
M02035	VILLEGAS,JUAREZ/ROSA	TSSSA001014	19,544.36	31/12/2020	1
M02105	VITELA,LARA/MARIA ESTHER	TSSSA001550	25,424.86	31/12/2020	1

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M03021	VILLARREAL,LAGUNA/MA. DE JESUS	TSSSA002711	14,886.26	31/12/2020	1
M01006	VILLA,LOPEZ/KARINA LIZBETH	TSSSA002921	19,772.93	31/12/2020	1
M02107	VILLEGAS,LOPEZ/MARIA DE LOURDES	TSSSA001772	27,942.16	31/12/2020	1
M02035	VILLANUEVA,LARA/PAULA	TSSSA002904	17,950.39	31/12/2020	1
M02073	VICENCIO,LUNA/VICTOR	TSSSA003674	14,120.66	31/12/2020	1
M01006	VILLEGAS,MORENO/ANDREA PAOLA	TSSSA002846	1,920.00	31/12/2020	1
M02105	VILLANUEVA,MARQUEZ/DOMINGA	TSSSA002921	3,904.24	31/12/2020	1
CF41057	VILLALOBOS,MORENO/ENRIQUE	TSSSA017552	2,440.00	31/12/2020	1
M02036	VIRGILIO,MONSIVAIS/FELICITAS	TSSSA001772	2,440.00	31/12/2020	1
M01006	VIRUES,MACLUF/HUGO ALBERTO	TSSSA018864	29,164.69	31/12/2020	1
M02107	VILLARREAL,MURGA/MARIA ISABEL	TSSSA001772	46,987.01	31/12/2020	1
CF41062	VILLASANA,MEDELLIN/JULIO CESAR	TSSSA017552	1,920.00	31/12/2020	1
M03019	VILLARREAL,MORIN/MARIA MAGDALENA	TSSSA017605	78,725.82	31/12/2020	1
CF41056	VILLARREAL,MONCADA/ROGELIO	TSSSA002921	2,490.00	31/12/2020	1
CF41076	VILLARREAL,OLMEDO/RUTH MARIA	TSSSA019103	2,490.00	31/12/2020	1
M02107	VILLASANA,PEREZ/MARIA DE LOS ANGELES	TSSSA019103	29,474.40	31/12/2020	1
M02105	VILLARREAL,QUI&ONES/MARTHA LUZ	TSSSA003493	23,182.16	31/12/2020	1
M02058	VILLEGAS,RAMIREZ/CARLOS	TSSSA002612	16,941.75	31/12/2020	1
M02107	VILLANUEVA,RAMOS/MARIA DEL CARMEN	TSSSA017646	50,969.45	31/12/2020	1
M02107	VILLARREAL,RODRIGUEZ/DULCE AGRIPINA	TSSSA005151	2,390.00	31/12/2020	1
CF34260	VILLA,RAMOS/MONICA	TSSSA017552	1,770.00	31/12/2020	1
M02001	VILLARREAL,REYES/NORMA ALICIA	TSSSA017540	23,124.20	31/12/2020	1
M03024	VILLASANA,RUIZ/SANDRA EDITH	TSSSA003155	12,695.10	31/12/2020	1
M02035	VILLANUEVA,SMER/PERLA GUADALUPE	TSSSA001772	1,920.00	31/12/2020	1
CF41057	VILLARREAL,VILLARREAL/GRACIELA REFUGIO	TSSSA017605	2,490.00	31/12/2020	1
M03023	VILLASANA,VILLANUEVA/GUILLERMO	TSSSA001031	39,072.96	31/12/2020	1
M03021	VILLASANA,VILLANUEVA/RICARDO	TSSSA017663	14,836.26	31/12/2020	1
CF41060	VOGEL,SILVA/FRANCISCO JAVIER	TSSSA002921	2,440.00	31/12/2020	1
M02031	WALLE,BERMUDEZ/GLORIA IDALIA	TSSSA017646	26,888.90	31/12/2020	1
M02031	WALLE,GONZALEZ/MA GUADALUPE	TSSSA002921	26,938.90	31/12/2020	1
M02058	WING,ESPINOSA/BRENDA	TSSSA002916	15,890.76	31/12/2020	1
M02107	WIDALES,MU&OZ/MARIA DE LA LUZ	TSSSA001550	25,623.78	31/12/2020	1
CF41056	WONG,CARRIZALES/JOSE ROBERTO	TSSSA019103	1,920.00	31/12/2020	1
M01006	WONG,GARZA/CESAR ALEJANDRO	TSSSA001772	23,090.89	31/12/2020	1
M02107	WONG,HINOJOSA/KARLA YAZMIN	TSSSA002921	3,483.84	31/12/2020	1
M02107	WONG,LEDEZMA/ELSA LAURA	TSSSA001270	47,285.64	31/12/2020	1
M03002	WONG,ROCHA/ARTURO	TSSSA017692	24,614.55	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	WONG,ROMERO/CHAI KING	TSSSA002612	1,920.00	31/12/2020	1
M03024	WONG,SOLIS/MANUEL	TSSSA017540	14,116.26	31/12/2020	1
M02036	YA&EZ,ESPINOZA/NORMA ALICIA	TSSSA000261	40,113.06	31/12/2020	1
M03024	YA&EZ,LAWTON/CLAUDIA ISELA	TSSSA005151	1,095.00	31/12/2020	1
CF34261	YZAGUIRRE,RODRIGUEZ/JAIME LUIS	TSSSA017605	2,090.00	31/12/2020	1
M02042	YA&EZ,RAMIREZ/LUIS FERNANDO	TSSSA002612	18,042.68	31/12/2020	1
M02003	YA&EZ,SERRANO/JULIA	TSSSA005151	15,114.92	31/12/2020	1
M03023	YA&EZ,SANCHEZ/JESUS	TSSSA001031	9,391.74	31/12/2020	1
M02003	YA&EZ,SERRANO/ROSA	TSSSA001772	27,380.50	31/12/2020	1
M02016	YEPEZ,LOPEZ/ADOLFO	TSSSA001772	16,175.33	31/12/2020	1
M02107	YEBRA,PONCE/MARIA DEL SOCORRO	TSSSA000413	23,935.00	31/12/2020	1
M03020	YEBRA,TELLO/ROCIO	TSSSA002612	13,507.60	31/12/2020	1
CF41062	ZALETA,DEL ANGEL/ANIBAL FRANCISCO	TSSSA002612	2,440.00	31/12/2020	1
M01004	ZACARIAS,AGUILAR/CARLOS	TSSSA001772	33,424.68	31/12/2020	1
M02031	ZACARIAS,AGUILAR/ELVA LIDIA	TSSSA001772	28,490.00	31/12/2020	1
M01004	ZACARIAS,AGUILAR/IRMA	TSSSA001772	6,665.18	31/12/2020	1
M03025	ZARATE,AYALA/JORGE RAUL	TSSSA001772	8,441.60	31/12/2020	1
M03021	ZAVALA,BALDERRAMA/ARTURO ALEJANDRO	TSSSA002711	14,886.26	31/12/2020	1
M03005	ZAVALA,BALDERRAMA/JORGE ALBERTO	TSSSA002711	15,044.38	31/12/2020	1
CF41062	ZAMUDIO,BARBOSA/PATRICIA YULETH	TSSSA017593	1,920.00	31/12/2020	1
M02048	ZARATE,CASTRO/DANIEL ALEJANDRO	TSSSA001031	1,920.00	31/12/2020	1
M02047	ZARATE,CASTRO/JUANA ALICIA	TSSSA001031	11,346.52	31/12/2020	1
M02031	ZAMORA,/DORA ALICIA	TSSSA001550	28,161.50	31/12/2020	1
M02105	ZAMARRON,ESQUIVEL/HORTENCIA	TSSSA001550	23,811.12	31/12/2020	1
M03022	ZAPATA,FLORES/CARLOS	TSSSA005151	14,689.60	31/12/2020	1
M02107	ZAPATA,FLORES/TERESA YOLANDA	TSSSA002916	90,334.36	31/12/2020	1
M02036	ZAPATA,GARCIA/CONSUELO DE JESUS	TSSSA001772	4,146.80	31/12/2020	1
M03022	ZAMORA,GONZALEZ/JOSEFINA	TSSSA000413	13,247.60	31/12/2020	1
M02001	ZAMUDIO,GRACIA/NAIDA	TSSSA017540	24,564.55	31/12/2020	1
M03020	ZAMORA,HERRERA/SANDRA GISELA	TSSSA001031	41,780.00	31/12/2020	1
M02006	ZAVALA,JEREZ/JOSE INES	TSSSA005151	13,794.31	31/12/2020	1
M03023	ZAVALA,LOPEZ/JOSE SAUL	TSSSA001772	14,542.94	31/12/2020	1
M02107	ZAVALA,LOPEZ/YOLANDA ISABEL	TSSSA001772	2,440.00	31/12/2020	1
CF41015	ZARATE,MOTA/MARIA DEL CARMEN	TSSSA002921	2,440.00	31/12/2020	1
M02003	ZAVALA,MENDOZA/FRANCISCO	TSSSA001550	42,985.34	31/12/2020	1
M01004	ZAPATA,MARTINEZ/GABRIEL	TSSSA002612	31,312.09	31/12/2020	1
M03019	ZARAZUA,ORTA/JOSE EDUARDO	TSSSA001031	46,225.82	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	ZARAZUA,ORTA/JUAN ANTONIO	TSSSA001031	30,018.82	31/12/2020	1
M01011	ZARAZUA,ORTA/VICTOR MANUEL	TSSSA001031	30,774.42	31/12/2020	1
M03023	ZAPATA,PARTIDA/MARIA CONCEPCION	TSSSA017552	12,760.10	31/12/2020	1
M02107	ZAVALA,PANTOJA/MARIA DE JESUS	TSSSA002262	27,992.16	31/12/2020	1
M03006	ZARATE,QUEZADA/JESUS HUMBERTO	TSSSA001550	14,188.40	31/12/2020	1
M02048	ZARATE,QUEZADA/NORMA ISABEL	TSSSA001550	12,966.70	31/12/2020	1
M01004	ZARATE,QUEZADA/SERVANDO	TSSSA001550	33,474.68	31/12/2020	1
M03010	ZARATE,RODRIGUEZ/JOSE FRANCISCO	TSSSA017651	85,923.18	31/12/2020	1
M03004	ZARATE,RODRIGUEZ/HUMBERTO	TSSSA003551	18,042.68	31/12/2020	1
M03020	ZAVALA,RIVERA/MARIA DEL ROCIO	TSSSA017552	8,585.70	31/12/2020	1
M03022	ZAPATA,SALAZAR/ANA LAURA	TSSSA002776	38,542.45	31/12/2020	1
M02107	ZAVALA,SANCHEZ/MARIA CRISTINA	TSSSA001550	26,203.38	31/12/2020	1
CF41014	ZAMBRANO,SANTACRUZ/EMMA	TSSSA001031	2,390.00	31/12/2020	1
M02107	ZAVALA,SANCHEZ/JULIO CESAR	TSSSA017605	27,942.16	31/12/2020	1
M01004	ZAMARRON,TOBIAS/EMILIA	TSSSA001772	33,424.68	31/12/2020	1
M02088	ZARATE,TORRES/JOSE FRANCISCO	TSSSA017552	17,667.30	31/12/2020	1
M01006	ZARATE,TORRES/JESUS MANUEL	TSSSA017552	7,181.60	31/12/2020	1
M02057	ZAYAS,VALDES/EDMUNDO EDUARDO	TSSSA017552	15,267.34	31/12/2020	1
M03021	ZAYAS,VALDEZ/JULISSA EDITH	TSSSA017552	12,195.89	31/12/2020	1
M03022	ZETINA,CAPETILLO/ERIKA DEL CARMEN	TSSSA001772	4,060.40	31/12/2020	1
CF41015	ZEPEDA,GINEZ/JOSE VICTOR	TSSSA017552	2,490.00	31/12/2020	1
M02107	ZERTUCHE,IBARRA/BLANCA AURORA	TSSSA001031	26,203.38	31/12/2020	1
M01006	ZEPEDA,MALDONADO/SALVADOR	TSSSA017646	26,598.94	31/12/2020	1
M03022	ZEPEDA,VAZQUEZ/CLAUDIA ELIDA	TSSSA001550	39,226.60	31/12/2020	1
M02082	ZOZAYA,AGUILAR/MA. ANGELICA	TSSSA019086	17,149.34	31/12/2020	1
CF41065	ZOZAYA,AGUILAR/ROSA ARELIA	TSSSA017552	2,490.00	31/12/2020	1
M03022	ZORRILLA,CASARES/MELISSA SUE	TSSSA017552	8,920.06	31/12/2020	1
M03020	ZORRILLA,LINARES/MARICARMEN	TSSSA017552	14,303.70	31/12/2020	1
M03022	ZURITA,ARELLANO/JESUS IGNACIO	TSSSA001550	14,739.60	31/12/2020	1
M03019	ZU&IGA,BERNAL/EDITH MARIBEL	TSSSA018806	78,725.82	31/12/2020	1
M02059	ZU&IGA,BERNAL/LUIS ALBERTO	TSSSA001550	14,188.40	31/12/2020	1
M02107	ZU&IGA,BERNAL/SONIA AIDA	TSSSA002711	27,992.16	31/12/2020	1
M02107	ZU&IGA,CABRERA/AIDA RUTH	TSSSA001270	26,782.97	31/12/2020	1
M02112	ZU&IGA,CRUZ/ERIKA	TSSSA017552	19,422.52	31/12/2020	1
CF41062	ZU&IGA,CHAVEZ/KARLA PATRICIA	TSSSA017552	2,240.00	31/12/2020	1
M01006	ZU&IGA,DAVILA/GENARO	TSSSA017552	18,162.94	31/12/2020	1
M02087	ZU&IGA,ESPINOSA/ROSA ISELA	TSSSA001031	2,490.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	ZU&IGA,FLORES/ISELA SANJUANA	TSSSA002921	19,963.59	31/12/2020	1
CF41015	ZU&IGA,FERNANDEZ/RODOLFO	TSSSA000920	2,390.00	31/12/2020	1
M02107	ZU&IGA,GARCIA/LUCIA LETICIA	TSSSA001031	27,992.16	31/12/2020	1
M02107	ZU&IGA,GUILLEN/MARIA MAGDALENA	TSSSA005151	27,992.16	31/12/2020	1
M02105	ZU&IGA,HERNANDEZ/LETICIA	TSSSA002250	25,424.86	31/12/2020	1
M03023	ZU&IGA,LARA/ARTURO	TSSSA001031	11,042.14	31/12/2020	1
M02006	ZU&IGA,MIRELES/GILBERTO	TSSSA002612	18,534.84	31/12/2020	1
M02031	ZU&IGA,MARTINEZ/KARLA DEYANIRA	TSSSA017552	25,221.93	31/12/2020	1
M03004	ZU&IGA,MORA/NELSON	TSSSA019074	16,175.33	31/12/2020	1
M02107	ZU&IGA,MIRELES/SARA	TSSSA001270	27,992.16	31/12/2020	1
M03024	ZU&IGA,MELGAREJO/SANTA	TSSSA001772	31,946.34	31/12/2020	1
M03004	ZU&IGA,SALAZAR/CELESTINO	TSSSA002711	18,042.68	31/12/2020	1
M02035	ZU&IGA,SOTO/CLARA	TSSSA001550	16,095.73	31/12/2020	1
M02081	ZU&IGA,SOTO/MARIA GUADALUPE	TSSSA002776	50,411.13	31/12/2020	1
CF41075	ZU&IGA,SANCHEZ/OLGA	TSSSA017552	2,490.00	31/12/2020	1
CF41062	ZUANI,ULIBARRI/ULISES	TSSSA017552	2,240.00	31/12/2020	1
M02035	ZU&IGA,VAZQUEZ/ELIZA	TSSSA017646	17,950.39	31/12/2020	1
M02064	BRIONES,DE LA ROSA/JOSE SEBASTIAN	TSSSA002810	3,300.00	31/12/2020	3
M02064	CEPEDA,RIOS/ANA LILIA	TSSSA002810	6,950.00	31/12/2020	3
M02064	CONSTANTINO,ZUMAYA/JORGE ARMANDO	TSSSA000401	8,030.00	31/12/2020	3
M02064	CONTRERAS,MALDONADO/HUGO ALEJANDRO	TSSSA018526	3,300.00	31/12/2020	3
M02064	CORPUS,LARA/EMILIO JESUS	TSSSA018070	7,510.00	31/12/2020	3
M02064	CRUZ,ECHARTEA/JONATAN SAUL	TSSSA018526	3,300.00	31/12/2020	3
M02064	DE LEON,REYES/JORGE ALEJANDRO	TSSSA002793	4,050.00	31/12/2020	3
M02064	DELGADO,GARZA/LUIS ANGEL	TSSSA002793	4,730.00	31/12/2020	3
M02064	DIAZ DE LEON,FRAYRE/SALVADOR	TSSSA001562	4,050.00	31/12/2020	3
M02064	DOMINGUEZ,SANCHEZ/LUCERO	TSSSA018070	3,300.00	31/12/2020	3
M02064	EQUIGUA,PEREZ/JHONATAN ISRAEL	TSSSA018951	3,300.00	31/12/2020	3
M02064	ESCAMILLA,ARREDONDO/OSCAR ARCADIO	TSSSA002805	3,300.00	31/12/2020	3
M02064	FLORES,GONZALEZ/NESTOR DANIEL	TSSSA018000	8,500.00	31/12/2020	3
M02064	GONZALEZ,GONZALEZ/HERNALDO	TSSSA018975	3,300.00	31/12/2020	3
M02064	GONZALEZ,MANZANARES/EDIBERTO RUBEN	TSSSA002805	10,820.00	31/12/2020	3
M02064	GONZALEZ,TORRES/JOSE RAFAEL	TSSSA018000	8,830.00	31/12/2020	3
M02064	GONZALEZ,VILLANUEVA/DULCE LILIANA	TSSSA001562	8,950.00	31/12/2020	3
M02064	GRIMALDO,JARAMILLO/CARLOS YAIRD	TSSSA002810	6,950.00	31/12/2020	3
M02064	JIMENEZ,HERNANDEZ/JAVIER DAVID	TSSSA002805	3,300.00	31/12/2020	3
M02064	LEAL,LARA/JOSUE	TSSSA018000	7,750.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02064	LOTINA,MARTINEZ/ALEJANDRO	TSSSA018070	5,550.00	31/12/2020	3
M02064	MORALES,LOPEZ/CLAUDIA ESTHER	TSSSA001562	8,030.00	31/12/2020	3
M02064	OLGUIN,TREVI&O/BRAYAN FRANCISCO	TSSSA002810	4,450.00	31/12/2020	3
M02064	REYES,GUERRA/BETSABE	TSSSA018975	3,300.00	31/12/2020	3
M02064	RIOS,MOLINA/NAYELI GUADALUPE	TSSSA000401	3,300.00	31/12/2020	3
M02064	TOVIAS,ZU&IGA/MARIO ALBERTO	TSSSA002805	3,300.00	31/12/2020	3
M02064	TRETO,DE LEON/ERIK IVAN	TSSSA002810	3,300.00	31/12/2020	3
M02064	TREVI&O,PORTALES/HERIBERTO	TSSSA002810	6,950.00	31/12/2020	3
M02064	VALENZUELA,/ANTONIO	TSSSA018526	8,030.00	31/12/2020	3
M02065	LARA,SANCHEZ/OSCAR EMMANUEL	TSSSA000401	4,050.00	31/12/2020	3
M02066	ACU&A,ROSALES/MAURA	TSSSA002805	3,300.00	31/12/2020	3
M02066	AGUILAR,CASTILLO/SANDRA	TSSSA002793	6,950.00	31/12/2020	3
M02066	AGUILAR,ZU&IGA/VERONICA	TSSSA002810	3,650.00	31/12/2020	3
M02066	ALANIS,ZAVALA/ISMAEL	TSSSA002810	3,300.00	31/12/2020	3
M02066	ALEJO,GARCIA/NANCY	TSSSA003143	3,300.00	31/12/2020	3
M02066	ARELLANO,RUBIO/SANDRA LUZ	TSSSA002805	550.00	31/12/2020	3
M02066	BADILLO,ROCHA/MARTHA BEATRIZ	TSSSA002810	11,360.00	31/12/2020	3
M02066	CABRERA,CRUZ/SONIA	TSSSA002805	7,750.00	31/12/2020	3
M02066	CANO,LUMBRERAS/ZAIDA MARICELA	TSSSA002805	11,510.00	31/12/2020	3
M02066	CARRILLO,LOZANO/MARIA GUADALUPE	TSSSA018070	9,350.00	31/12/2020	3
M02066	CEPEDA,CRUZ/IVY GUADALUPE	TSSSA002810	3,300.00	31/12/2020	3
M02066	CHAVIRA,ALVAREZ/JUANA	TSSSA018000	9,060.00	31/12/2020	3
M02066	CRUZ,MARTINEZ/VERONICA DEL ROCIO	TSSSA018070	8,030.00	31/12/2020	3
M02066	DE LA CRUZ,GUEVARA/ADRIANA GUILLERMINA	TSSSA018070	3,300.00	31/12/2020	3
M02066	FLORES,ALONSO/SILVIA ARACELY	TSSSA002810	7,750.00	31/12/2020	3
M02066	FORTUNA,MEDINA/LIZETH ESMERALDA	TSSSA002810	3,300.00	31/12/2020	3
M02066	GALLARDO,ZAPATA/ROSA MARIA	TSSSA002793	3,650.00	31/12/2020	3
M02066	GARCIA,PEREZ/NANCY YAZMIN	TSSSA002810	7,750.00	31/12/2020	3
M02066	GARCIA,SALAZAR/YAZMIN MARIBEL	TSSSA002810	4,450.00	31/12/2020	3
M02066	GONZALEZ,GALVAN/ERIKA BELINDA	TSSSA002805	7,750.00	31/12/2020	3
M02066	JASSO,RIVERA/JOSE MARCOS	TSSSA002793	3,300.00	31/12/2020	3
M02066	JIMENEZ,HERNANDEZ/IMELDA GUADALUPE	TSSSA002810	6,950.00	31/12/2020	3
M02066	LOPEZ,SANCHEZ/MA. NORMA	TSSSA018070	8,970.00	31/12/2020	3
M02066	LUNA,MEZA/ANA MATILDE	TSSSA002805	8,550.00	31/12/2020	3
M02066	MANDUJANO,MARTINEZ/ROSMERIT	TSSSA000401	4,050.00	31/12/2020	3
M02066	MARCOS,CRUZ/NORBERTA	TSSSA002793	6,630.00	31/12/2020	3
M02066	MARTINEZ,BARRON/LEDY LICEY	TSSSA002810	7,750.00	31/12/2020	3

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M02066	MARTINEZ,RUIZ/PERLA GUADALUPE	TSSSA002793	3,300.00	31/12/2020	3
M02066	MARTINEZ,TOVIAS/DORA ELIA	TSSSA002793	3,300.00	31/12/2020	3
M02066	MENDOZA,BARBOSA/NANCY	TSSSA002810	7,750.00	31/12/2020	3
M02066	MENDOZA,GUERRERO/LINA GUADALUPE	TSSSA002810	3,300.00	31/12/2020	3
M02066	NARVAEZ,ALANIS/FRANCISCA	TSSSA018070	9,630.00	31/12/2020	3
M02066	NAVA,MARTINEZ/ADRIAN MARTIN	TSSSA018526	3,300.00	31/12/2020	3
M02066	ORNELAS,GARIBAY/MA DEL REFUGIO	TSSSA018951	3,300.00	31/12/2020	3
M02066	ORNELAS,RODRIGUEZ/CELICA MARGARITA	TSSSA002810	3,300.00	31/12/2020	3
M02066	PALACIOS,NARVAEZ/JESSICA SUGEY	TSSSA000401	3,300.00	31/12/2020	3
M02066	PESINA,CARREON/LOURDES YESENIA	TSSSA002793	7,750.00	31/12/2020	3
M02066	PORRAS,MARTINEZ/LUZ MARIA	TSSSA002810	8,550.00	31/12/2020	3
M02066	PORTALES,ARAUJO/LILIANA	TSSSA018070	7,750.00	31/12/2020	3
M02066	PORTALES,MARTINEZ/ELIZABETH	TSSSA002805	7,750.00	31/12/2020	3
M02066	RAMIREZ,MARTINEZ/MANUEL	TSSSA002793	3,300.00	31/12/2020	3
M02066	RAMIREZ,REYNA/FLOR AZUCENA	TSSSA002810	7,750.00	31/12/2020	3
M02066	REQUENA,MARQUEZ/KARINA JANET	TSSSA002805	7,750.00	31/12/2020	3
M02066	REYES,SANCHEZ/MYRIAM GUADALUPE	TSSSA002443	3,300.00	31/12/2020	3
M02066	REYES,VIELMA/LAURA IDALIA	TSSSA002805	7,750.00	31/12/2020	3
M02066	ROCHA,MIRELES/GUADALUPE	TSSSA003143	3,300.00	31/12/2020	3
M02066	RODRIGUEZ,RODRIGUEZ/ESTELA	TSSSA018951	4,450.00	31/12/2020	3
M02066	SANCHEZ,ANDRADE/VIOLETA SARAID	TSSSA002793	9,750.00	31/12/2020	3
M02066	SANCHEZ,FLORES/ALMA DELIA	TSSSA018070	6,950.00	31/12/2020	3
M02066	SANCHEZ,PEREZ/CRISTINA GUADALUPE	TSSSA002810	8,030.00	31/12/2020	3
M02066	TOBIAS,ALEMAN/BRENDA SELENE	TSSSA018070	3,300.00	31/12/2020	3
M02066	TORRES,BALDERAS/CITLALY KAREN	TSSSA002810	3,300.00	31/12/2020	3
M02066	TREVI&O,TREVI&O/DEISY YULIANA	TSSSA002793	7,510.00	31/12/2020	3
M02066	VAZQUEZ,SANCHEZ/RITA ISABEL	TSSSA002793	7,750.00	31/12/2020	3
M02073	ARREOLA,VILLARREAL/DINORA GABRIELA	TSSSA000401	4,050.00	31/12/2020	3
M02073	PERALES,ROSAS/AIME	TSSSA000401	3,300.00	31/12/2020	3
M02074	CAB,BARRERA/ALICIA ELIZELMA	TSSSA018975	8,030.00	31/12/2020	3
M02074	CAMARGO,ORDO&EZ/FERNANDO ANTONIO	TSSSA018070	3,300.00	31/12/2020	2
M02074	CAMPOS,CAMACHO/LAURA ALICIA	TSSSA002810	3,300.00	31/12/2020	2
M02074	CARDENAS,LEIJA/LAURA PATRICIA	TSSSA018000	3,300.00	31/12/2020	2
M02074	CARRILLO,CAMACHO/JORGE ALFONSO	TSSSA018526	8,550.00	31/12/2020	3
M02074	CASTILLO,RESENDIZ/ALEJANDRA ARACELY	TSSSA018070	7,510.00	31/12/2020	3
M02074	CAVAZOS,RODRIGUEZ/JUANA NEREYDA	TSSSA018000	6,070.00	31/12/2020	2
M02074	CAVAZOS,SADA/FERNANDO EMMANUEL	TSSSA018070	3,300.00	31/12/2020	2

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M02074	ELIZONDO,ZAMORA/EDA CORINA	TSSSA002810	3,300.00	31/12/2020	2
M02074	ESCALERA,MALDONADO/JORGE ARTURO	TSSSA002810	9,580.00	31/12/2020	2
M02074	ESPINOZA,ALVAREZ/ALMA ROSA	TSSSA018070	3,300.00	31/12/2020	3
M02074	GARCIA,DE LEON/JORGE LUIS	TSSSA018070	8,030.00	31/12/2020	3
M02074	GARCIA,VAZQUEZ/WENDY	TSSSA018526	3,300.00	31/12/2020	3
M02074	GONZALEZ,MORA/GILDA ANAHI	TSSSA018526	6,950.00	31/12/2020	3
M02074	GUTIERREZ,ANZUETO/BRENDA IRAIS	TSSSA000401	7,750.00	31/12/2020	3
M02074	GUTIERREZ,RIOS/ALHELI CRISTINA	TSSSA002793	3,300.00	31/12/2020	2
M02074	HERNANDEZ,CRUZ/OLGA	TSSSA018070	3,300.00	31/12/2020	2
M02074	MATA,REYES/MA. DEL CARMEN	TSSSA018070	3,300.00	31/12/2020	3
M02074	MONTIEL,VICENCIO/HECTOR	TSSSA002793	8,030.00	31/12/2020	3
M02074	MORALES,LOPEZ/ARIADNA FABIOLA	TSSSA018975	6,950.00	31/12/2020	3
M02074	MORENO,CHAPA/CARLOS ALBERTO	TSSSA018951	8,030.00	31/12/2020	3
M02074	NI&O,CARRE&O/MARISOL	TSSSA000401	3,300.00	31/12/2020	3
M02074	NU&EZ,VAZQUEZ/DIANA MARGARITA	TSSSA002793	5,010.00	31/12/2020	2
M02074	OVALLE,RIOS/PERLA KARINA	TSSSA018070	7,510.00	31/12/2020	3
M02074	PEREZ,LUCIO/JULIO CESAR	TSSSA018951	7,750.00	31/12/2020	3
M02074	PUGA,COMPEAN/CAROLINA GUADALUPE	TSSSA018000	7,750.00	31/12/2020	2
M02074	RUBIO,GARCIA/EVERARDO	TSSSA002805	3,300.00	31/12/2020	2
M02074	TORRES,GUZMAN/ANA MARIA	TSSSA018070	3,300.00	31/12/2020	3
M02074	VAZQUEZ,DE LA CRUZ/MANUEL	TSSSA002805	10,450.00	31/12/2020	2
M02074	VILLARREAL,VILLARREAL/MIROSLAVA	TSSSA018070	3,300.00	31/12/2020	3
M02074	ZAPATA,GARCIA/NUBIA ALEJANDRA	TSSSA018070	9,750.00	31/12/2020	2
M02075	BRES,CORONADO/CLAUDIA PATRICIA	TSSSA002810	3,300.00	31/12/2020	3
M02075	GONZALEZ,RICO/ROCIO	TSSSA002793	9,510.00	31/12/2020	2
M02075	HERNANDEZ,GARCIA/JESUS MELITON	TSSSA002810	5,250.00	31/12/2020	3
M02075	LOPEZ,VERDINES/GIOVANNI ALBERTO	TSSSA002793	8,030.00	31/12/2020	3
M02075	PE&AFLOR,CAMEY/CLAUDIA MARISOL	TSSSA002810	6,950.00	31/12/2020	3
M02075	PLATA,OROZCO/DAVID	TSSSA002810	7,700.00	31/12/2020	2
M02075	PUGA,MATA/LUIS ARTURO	TSSSA002793	6,950.00	31/12/2020	3
M02075	VALDERRABANO,HERNANDEZ/MARIA ELENA	TSSSA018070	3,300.00	31/12/2020	2
M02075	WALLE,RODRIGUEZ/HECTOR MANUEL	TSSSA002793	7,750.00	31/12/2020	3
M02078	CASTILLO,URBINA/MA. DEL CARMEN	TSSSA017552	5,810.00	31/12/2020	3
M02078	GARCIA,TURRUBIATES/OSCAR ENRIQUE	TSSSA017552	8,510.00	31/12/2020	3
M02078	GARZA,ZU&IGA/GEORGINA	TSSSA017552	9,720.00	31/12/2020	3
M02078	VALLES,SOSA/ILEANA ELIZABETH	TSSSA017552	4,050.00	31/12/2020	3
M02081	GARZA,RODRIGUEZ/MARIA LUISA	TSSSA002810	11,450.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	ZU&IGA,TURRUBIATES/OLGA LETICIA	TSSSA002810	5,550.00	31/12/2020	2
M02085	CORDOVA,CARDENAS/NADIA SARAI	TSSSA002810	7,750.00	31/12/2020	3
M02089	NIETO,HERNANDEZ/DANIEL	TSSSA001031	5,250.00	31/12/2020	3
M02095	ROJAS,RIVERA/MARIA GUADALUPE	TSSSA002805	12,160.00	31/12/2020	3
M02105	ACU&A,BAEZ/MARTHA IDALIA	TSSSA002805	7,700.00	31/12/2020	3
M02105	AGUILAR,ALVARADO/BETZAIDA SARAI	TSSSA002793	4,050.00	31/12/2020	3
M02105	AGUILAR,RODRIGUEZ/MARIA IRENE	TSSSA018070	7,700.00	31/12/2020	3
M02105	ALFARO,VILLARREAL/OLGA NELLY	TSSSA002810	8,900.00	31/12/2020	3
M02105	ALVARADO,TORRES/NANCY	TSSSA002793	14,840.00	31/12/2020	3
M02105	ALVAREZ,MENDOZA/AZUCENA	TSSSA002793	10,920.00	31/12/2020	3
M02105	AVALOS,PUENTE/LORENA	TSSSA002805	4,050.00	31/12/2020	3
M02105	AVILA,VILLA/ALICIA ESTELA	TSSSA018000	4,050.00	31/12/2020	3
M02105	BALLEZA,DIAZ/MARIA DE JESUS	TSSSA002810	9,720.00	31/12/2020	3
M02105	BANDA,SEGURA/MARIA DEL REFUGIO	TSSSA002810	4,050.00	31/12/2020	3
M02105	BARRERA,PALOMO/ELIZABETH CECILIA	TSSSA018070	3,300.00	31/12/2020	3
M02105	BERNARDINO,REBULLOZO/SUSANA ESMERALDA	TSSSA001562	4,050.00	31/12/2020	3
M02105	BRISE&O, /MARIA GUADALUPE	TSSSA018070	4,050.00	31/12/2020	3
M02105	CASTA&EDA,TREVI&O/GUADALUPE	TSSSA001562	5,550.00	31/12/2020	3
M02105	CASTILLO,RODRIGUEZ/MARIA GUADALUPE	TSSSA018000	10,120.00	31/12/2020	3
M02105	CASTRO,ALVAREZ/ROCIO ESMERALDA	TSSSA002793	10,250.00	31/12/2020	3
M02105	CASTRO,HERNANDEZ/BRENDA VIANEY	TSSSA018000	9,060.00	31/12/2020	3
M02105	CASTRO,MENDOZA/JUANA MA ELIZABETH	TSSSA000401	4,050.00	31/12/2020	3
M02105	CATETE,ROJAS/MARIBEL	TSSSA002793	9,580.00	31/12/2020	3
M02105	CERVANTES,CASTILLO/ORALIA	TSSSA002805	10,100.00	31/12/2020	3
M02105	CERVANTES,SANCHEZ/BLANCA ESTHER	TSSSA002793	5,550.00	31/12/2020	3
M02105	CHAVEZ,RODRIGUEZ/ERIKA	TSSSA003143	8,900.00	31/12/2020	3
M02105	CONTRERAS,VILLANUEVA/MARIA GUADALUPE	TSSSA001562	6,600.00	31/12/2020	3
M02105	DEL ANGEL,ARTEAGA/EMETERIA	TSSSA000401	6,950.00	31/12/2020	3
M02105	DIAZ,NAVA/MARIA MAGDALENA	TSSSA018951	9,580.00	31/12/2020	3
M02105	DON JUAN,GARCIA/MARIA DEL CARMEN	TSSSA018000	4,050.00	31/12/2020	3
M02105	ESCAMILLA,SANCHEZ/MA DEL CARMEN	TSSSA002793	6,600.00	31/12/2020	3
M02105	FLORES,MENDEZ/CRESCENCIA	TSSSA002805	8,780.00	31/12/2020	3
M02105	GARCIA,MARQUEZ/SANDRA NELLY	TSSSA002805	9,720.00	31/12/2020	3
M02105	GARCIA,TORRES/ALMA DELIA	TSSSA002810	11,330.00	31/12/2020	3
M02105	GARZA,TORRES/GLORIA EDITH	TSSSA002810	4,050.00	31/12/2020	3
M02105	GAYTAN,GARCIA/JUANA	TSSSA000401	8,970.00	31/12/2020	3
M02105	GONZALEZ,CEDILLO/EUSEBIO ASAEL	TSSSA002810	4,050.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GONZALEZ,JASSO/MARTHA BELLANIRA	TSSSA002805	8,150.00	31/12/2020	3
M02105	GONZALEZ,PEREZ/MARIA DE JESUS	TSSSA018000	8,500.00	31/12/2020	3
M02105	GUERRERO,SAUCEDA/TATIANA	TSSSA018000	8,260.00	31/12/2020	3
M02105	GUILLEN,RAMIREZ/ANA MARIA GUADALUPE	TSSSA018526	7,750.00	31/12/2020	3
M02105	HERNANDEZ,PEREZ/MARITZA	TSSSA002805	13,500.00	31/12/2020	3
M02105	HUERTA,MARQUEZ/OSIRIS MARIANA	TSSSA002805	8,500.00	31/12/2020	3
M02105	INFANTE,HERNANDEZ/MARITZA AZUCENA	TSSSA002805	7,700.00	31/12/2020	3
M02105	JUAREZ,FLORES/MARISELA	TSSSA018000	9,720.00	31/12/2020	3
M02105	LEDEZMA,PEREZ/ERIKA PATRICIA	TSSSA001562	5,650.00	31/12/2020	3
M02105	LERMA,MU&IZ/LOIDA LISSET	TSSSA002810	9,300.00	31/12/2020	3
M02105	LOPEZ,HERNANDEZ/MELINA DE JESUS	TSSSA018070	10,800.00	31/12/2020	3
M02105	LOPEZ,VAZQUEZ/MA. IRAIS	TSSSA018951	4,050.00	31/12/2020	3
M02105	MANDUJANO,BALTIERREZ/SAN JUANA	TSSSA002793	8,500.00	31/12/2020	3
M02105	MANDUJANO,GATICA/MARIBEL	TSSSA002810	7,700.00	31/12/2020	3
M02105	MATA,MARTINEZ/MA. DEL SOCORRO	TSSSA018070	4,050.00	31/12/2020	3
M02105	MATA,REYES/YADIRA JULIETA	TSSSA002805	8,500.00	31/12/2020	3
M02105	MEZA,GARCIA/AURELIA	TSSSA018000	9,300.00	31/12/2020	3
M02105	MOLINA,CONTRERAS/LADISLADA	TSSSA002810	4,050.00	31/12/2020	3
M02105	MONTOYA,RICO/ALMA DELIA	TSSSA002793	4,050.00	31/12/2020	3
M02105	MORALES,GODOY/MAYRA JANETH	TSSSA002805	10,020.00	31/12/2020	3
M02105	MORALES,HERNANDEZ/IVETH	TSSSA001562	9,350.00	31/12/2020	3
M02105	MORALES,MU&OZ/ANDREA	TSSSA002443	10,940.00	31/12/2020	3
M02105	MORALES,RAMOS/MARIA DE LOS ANGELES	TSSSA000401	4,050.00	31/12/2020	3
M02105	NAVA,MASCORRO/PILAR ADRIANA	TSSSA002805	4,050.00	31/12/2020	3
M02105	NI&O,HERNANDEZ/LUZ MARIA	TSSSA002805	8,500.00	31/12/2020	3
M02105	NIETO,MEZQUITA/LEYDI DE LOS ANGELES	TSSSA002810	5,550.00	31/12/2020	3
M02105	NOLASCO,REYES/RAYMUNDA	TSSSA002443	11,460.00	31/12/2020	3
M02105	ORTIZ,HERNANDEZ/YADIRA MARISOL	TSSSA018000	9,320.00	31/12/2020	3
M02105	PACHECO,OLGUIN/SILVIA	TSSSA000401	6,950.00	31/12/2020	3
M02105	PALACIOS,RAMIREZ/ANA	TSSSA002805	11,740.00	31/12/2020	3
M02105	PERALES,FORNUE/NANCY ESMERALDA	TSSSA002805	8,780.00	31/12/2020	3
M02105	PEREZ,HERNANDEZ/IMELDA	TSSSA001562	8,820.00	31/12/2020	3
M02105	PEREZ,ORTIZ/DANIELA	TSSSA018000	9,060.00	31/12/2020	3
M02105	PEREZ,ROJAS/MARICELA	TSSSA001562	4,050.00	31/12/2020	3
M02105	PORRAS,MARTINEZ/JULIA ELENA	TSSSA002810	9,700.00	31/12/2020	3
M02105	PUGA,COMPEAN/MIRIAM	TSSSA018000	10,000.00	31/12/2020	3
M02105	RAMIREZ,VAZQUEZ/ROSA MARIA	TSSSA002810	4,050.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	RAMOS,CISNEROS/MONICA AYDEE	TSSSA001562	4,050.00	31/12/2020	3
M02105	RAMOS,JUAREZ/FABIAN GREGORIO	TSSSA018000	5,130.00	31/12/2020	3
M02105	RAMOS,MARTINEZ/MARTINA	TSSSA002805	5,550.00	31/12/2020	3
M02105	RESENDIZ,GONZALEZ/JUANA VERONICA	TSSSA002793	8,500.00	31/12/2020	3
M02105	REYES,CANO/NORMA LUISA	TSSSA018000	4,050.00	31/12/2020	3
M02105	RIOS,VALDES/MARIA SANTOS	TSSSA000401	9,300.00	31/12/2020	3
M02105	RIVAS,PARRA/FELIX NOE	TSSSA018070	8,900.00	31/12/2020	3
M02105	RODRIGUEZ,JUAREZ/ALMA NIDIA	TSSSA018000	4,050.00	31/12/2020	3
M02105	RODRIGUEZ,NAVA/JUAN DE DIOS	TSSSA002810	10,500.00	31/12/2020	3
M02105	RODRIGUEZ,REYNA/MARTHA	TSSSA002793	11,600.00	31/12/2020	3
M02105	ROSALES,GUEVARA/CARLA SELENE	TSSSA002810	4,050.00	31/12/2020	3
M02105	SALAS,MOLINA/NORMA ALICIA	TSSSA002805	10,800.00	31/12/2020	3
M02105	SALAZAR,LOZOYA/DIANA	TSSSA002793	9,860.00	31/12/2020	3
M02105	SALAZAR,RESENDIZ/YOLANDA	TSSSA000401	5,550.00	31/12/2020	3
M02105	SALAZAR,TORRES/MARIA LUISA	TSSSA002805	9,300.00	31/12/2020	3
M02105	SANCHEZ,GARCIA/MARIA SANJUANA	TSSSA002443	4,050.00	31/12/2020	3
M02105	SANCHEZ,GONZALEZ/SORELLY DEL CARMEN	TSSSA002793	4,050.00	31/12/2020	3
M02105	SAUCEDA,RAMIREZ/FELICITAS ROSARIO	TSSSA002810	8,780.00	31/12/2020	3
M02105	SIFUENTES,JIMENEZ/MARTHA ELENA	TSSSA002810	5,550.00	31/12/2020	3
M02105	SILVA,ROMO/ROSA MA.	TSSSA018951	4,050.00	31/12/2020	3
M02105	SOTO,NAJERA/MARGARITA	TSSSA002793	10,280.00	31/12/2020	3
M02105	SOTRES,LEAL/MARIA SOLEDAD	TSSSA018000	71,446.92	31/12/2020	3
M02105	TORRES,TREJO/VERONICA	TSSSA018000	9,300.00	31/12/2020	3
M02105	TREJO,DAVILA/SOFIA	TSSSA000845	12,140.00	31/12/2020	3
M02105	VALDEZ,GARCIA/SANTA MIRELLA	TSSSA018000	10,400.00	31/12/2020	3
M02105	VAZQUEZ,GARCIA/ROSA IMELDA	TSSSA002805	9,060.00	31/12/2020	3
M02105	VAZQUEZ,SALINAS/MA. GUADALUPE	TSSSA001562	4,050.00	31/12/2020	3
M02105	VILLARREAL,HERNANDEZ/CLAUDIA BIBIANA	TSSSA002805	10,400.00	31/12/2020	3
M02105	ZAPATA,DE LA CRUZ/MARIA DE JESUS	TSSSA002810	8,780.00	31/12/2020	3
M02107	ABUNDIS,VAZQUEZ/LETICIA ISABEL	TSSSA002805	10,400.00	31/12/2020	2
M02107	ACOSTA,HERNANDEZ/FRANCISCA	TSSSA002805	8,780.00	31/12/2020	2
M02107	AGUILLON,IBARRA/MARIA TERESA	TSSSA000401	4,050.00	31/12/2020	3
M02107	ALATORRE,SANCHEZ/OLGA LIDIA	TSSSA002793	10,820.00	31/12/2020	2
M02107	ALEJOS,COLUNGA/BLANCA JUDITH	TSSSA002810	10,400.00	31/12/2020	2
M02107	ANTONIO,HERNANDEZ/DAISY JAQUELINE	TSSSA000401	8,780.00	31/12/2020	3
M02107	ARELLANO,RUBIO/GABRIELA	TSSSA002805	12,160.00	31/12/2020	2
M02107	BECERRA,MARTINEZ/ANA MARIA	TSSSA000401	4,050.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	BLANCO,MAYORGA/NATALIA EUNICE	TSSSA002810	4,050.00	31/12/2020	2
M02107	BUSTOS,VEGA/MIRIAM	TSSSA018000	7,700.00	31/12/2020	2
M02107	CALVO,RODRIGUEZ/JOSE FRANCISCO	TSSSA002810	4,050.00	31/12/2020	2
M02107	CARDENAS,RUIZ/ROSA INES	TSSSA000401	9,300.00	31/12/2020	3
M02107	CASTRO,PEDRAZA/MARIA ADRIANA	TSSSA002810	4,050.00	31/12/2020	2
M02107	CERDA,MORENO/BEATRIZ ADRIANA	TSSSA000401	9,700.00	31/12/2020	3
M02107	CESPEDES,MATA/JAVIER	TSSSA000401	11,460.00	31/12/2020	3
M02107	DEANTES,GOMEZ/ANA LUZ	TSSSA000401	4,050.00	31/12/2020	3
M02107	DIAZ,ZU&IGA/SONIA RAQUEL	TSSSA000401	5,550.00	31/12/2020	3
M02107	DOMINGUEZ,DE LA CRUZ/ADRIANA ANGELICA	TSSSA018000	10,940.00	31/12/2020	2
M02107	ELEUTERIO,CRUZ/KARLA	TSSSA001562	10,000.00	31/12/2020	2
M02107	EMILIO,FLORES/FIDEL	TSSSA018951	4,050.00	31/12/2020	3
M02107	ESTRADA,MENDEZ/VERONICA MERCEDES	TSSSA000401	4,050.00	31/12/2020	3
M02107	FARIAS,CANTERA/MARIA DE LA LUZ	TSSSA002810	5,550.00	31/12/2020	2
M02107	FLORES,BUENROSTRO/GLORIA ELENA	TSSSA000401	4,050.00	31/12/2020	3
M02107	GALLEGOS,DE LA CRUZ/ROBERTO CARLOS	TSSSA018070	8,900.00	31/12/2020	2
M02107	GARCES,SEGURA/ROSALBA	TSSSA000401	5,700.00	31/12/2020	3
M02107	GARCIA,HERNANDEZ/ANGELICA	TSSSA000401	8,260.00	31/12/2020	3
M02107	GARCIA,HERNANDEZ/ESMERALDA	TSSSA018000	4,050.00	31/12/2020	2
M02107	GARCIA,HERNANDEZ/MARICELA	TSSSA018000	6,850.00	31/12/2020	2
M02107	GARCIA,RODRIGUEZ/ELVIA CATALINA	TSSSA002810	8,260.00	31/12/2020	2
M02107	GARFIAS,MOLINA/LAURA	TSSSA002810	8,500.00	31/12/2020	2
M02107	GOMEZ,RUIZ/MARIA FRANCISCA	TSSSA002805	4,050.00	31/12/2020	2
M02107	GONZALEZ,AGUIRRE/MA. VICTORIA	TSSSA002810	8,260.00	31/12/2020	2
M02107	GONZALEZ,CALDERON/DINORAH GUADALUPE	TSSSA000401	8,500.00	31/12/2020	3
M02107	GONZALEZ,FLORES/MA. ISABEL	TSSSA018000	5,550.00	31/12/2020	2
M02107	GONZALEZ,MORALES/MA. LAURA	TSSSA000401	7,700.00	31/12/2020	3
M02107	GONZALEZ,RODRIGUEZ/MARIA LUISA	TSSSA002805	5,550.00	31/12/2020	2
M02107	GUERRERO,GARCIA/PERLA YADIRA MARISSOL	TSSSA018000	5,550.00	31/12/2020	2
M02107	GUERRERO,MOLAR/YANIN	TSSSA000401	8,780.00	31/12/2020	3
M02107	GUEVARA,MARTINEZ/ELEA CORE	TSSSA002805	4,050.00	31/12/2020	2
M02107	GUZMAN,SALINAS/HERNESTINA	TSSSA002805	4,050.00	31/12/2020	2
M02107	HERNANDEZ,MU&IZ/YEIMI AMIRA	TSSSA002805	10,280.00	31/12/2020	2
M02107	HERNANDEZ,RAMOS/ALMA BERENICE	TSSSA018000	4,050.00	31/12/2020	2
M02107	HERNANDEZ,RAMOS/JUANA EDITH	TSSSA018000	10,940.00	31/12/2020	2
M02107	HERNANDEZ,VALDEZ/EDGAR CAMERINO	TSSSA000401	4,050.00	31/12/2020	3
M02107	LARA,BRAVO/IRMA ALEJANDRA	TSSSA002810	6,330.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	LARA,GARCIA/BALDOMERO	TSSSA001562	5,550.00	31/12/2020	2
M02107	LEAL,DEL ANGEL/BERTHA DE JESUS	TSSSA018070	7,700.00	31/12/2020	3
M02107	LEE,MEDINA/LESBIA RUBI	TSSSA000401	8,900.00	31/12/2020	3
M02107	LOPEZ,CRUZ/ELIZABETH	TSSSA000401	5,550.00	31/12/2020	3
M02107	LOPEZ,MOLINA/SAN JUANA	TSSSA002810	5,550.00	31/12/2020	2
M02107	LORENCEZ,NU&EZ/JULIA	TSSSA000401	10,120.00	31/12/2020	3
M02107	LUNA,MARTINEZ/ROCIO VIRGINIA	TSSSA002793	15,260.00	31/12/2020	2
M02107	MARTINEZ,GUTIERREZ/CONSUELO	TSSSA002810	10,400.00	31/12/2020	2
M02107	MARTINEZ,LOPEZ/GREGORIA	TSSSA018000	4,050.00	31/12/2020	2
M02107	MARTINEZ,MARTINEZ/NANCY SARAED	TSSSA018000	4,050.00	31/12/2020	2
M02107	MARTINEZ,SANCHEZ/ANA MARIA	TSSSA018000	4,050.00	31/12/2020	2
M02107	MENDEZ,RICARDI/HECTOR	TSSSA002443	5,550.00	31/12/2020	2
M02107	MENDOZA,HERNANDEZ/SHIRLEY	TSSSA000401	44,110.00	31/12/2020	3
M02107	MONTOYA,DE LA CRUZ/ROSALINDA	TSSSA002810	9,300.00	31/12/2020	2
M02107	MORCILLO,GOVEA/LAURA GUADALUPE	TSSSA001562	8,900.00	31/12/2020	2
M02107	MORENO,RODRIGUEZ/ANGELICA MARIA	TSSSA001562	5,550.00	31/12/2020	2
M02107	NU&EZ,FUENTES/DORA ELIA	TSSSA002810	9,060.00	31/12/2020	2
M02107	OLGUIN,BATRIOS/MA. LUISA	TSSSA018000	5,650.00	31/12/2020	2
M02107	OLGUIN,SANCHEZ/ADRIANA	TSSSA000401	8,900.00	31/12/2020	3
M02107	OLVERA,IBARRA/JUANA	TSSSA018000	12,420.00	31/12/2020	2
M02107	ORDAZ,CASTILLO/ALMA LETICIA	TSSSA018000	11,360.00	31/12/2020	2
M02107	ORTEGA,MIRANDA/MARIA DE LOS ANGELES	TSSSA000401	9,300.00	31/12/2020	3
M02107	PE&A,RODRIGUEZ/NOELIA	TSSSA018000	8,500.00	31/12/2020	2
M02107	PEREZ,RODRIGUEZ/CLAUDIA SUJEY	TSSSA000401	4,050.00	31/12/2020	3
M02107	POZOS,GOMEZ/MARIA DE LOS ANGELES	TSSSA000401	10,500.00	31/12/2020	3
M02107	RAMIREZ,MALDONADO/ROSA NOHEMI	TSSSA002443	4,050.00	31/12/2020	2
M02107	RAMIREZ,MARTINEZ/MA. DEL CARMEN	TSSSA018951	5,550.00	31/12/2020	3
M02107	RAMIREZ,MONTOYA/ANDREA	TSSSA000401	4,050.00	31/12/2020	3
M02107	RAMIREZ,REQUENA/PATRICIA	TSSSA002810	12,980.00	31/12/2020	2
M02107	RAMON,GONZALEZ/SOFIA	TSSSA018000	4,050.00	31/12/2020	2
M02107	REYES,DE LOS SANTOS/CRISTINA	TSSSA001562	5,810.00	31/12/2020	2
M02107	REYES,TOVAR/ERNESTO ANTONIO	TSSSA000401	8,260.00	31/12/2020	3
M02107	RIVERA,BUENO/AMERICA	TSSSA000401	8,500.00	31/12/2020	3
M02107	RIVERA,CONTRERAS/JOSEFINA	TSSSA001562	4,050.00	31/12/2020	2
M02107	RIVERA,VAZQUEZ/JORGE ALBERTO	TSSSA002810	7,700.00	31/12/2020	2
M02107	RUIZ,DURAN/AUREA SELENE	TSSSA000401	4,050.00	31/12/2020	3
M02107	RUIZ,FLORES/MARIA ENCARNACION	TSSSA001562	5,550.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	RUIZ,RODRIGUEZ/FLOR DE MARIA	TSSSA002793	8,500.00	31/12/2020	2
M02107	SALDIERNA,RUIZ/NORMA ELISA	TSSSA000401	8,900.00	31/12/2020	3
M02107	SANCHEZ,GARCIA/MA. GEORGINA	TSSSA018000	2,700.00	31/12/2020	2
M02107	SANCHEZ,TAPIA/TEODORA MARISOL	TSSSA002443	10,000.00	31/12/2020	3
M02107	SANCHEZ,URE&O/MARTHA YAZMIN	TSSSA018000	7,700.00	31/12/2020	2
M02107	SANTIAGO,CRUZ/MARTHA GUADALUPE	TSSSA002810	9,720.00	31/12/2020	2
M02107	SAUCEDA,FLORES/PERLA FRANCISCA	TSSSA018000	10,940.00	31/12/2020	2
M02107	SOBREVILLA,HERNANDEZ/NERY	TSSSA000401	11,740.00	31/12/2020	3
M02107	TETLALMATZI,TORRES/CECILIA ROSA	TSSSA000401	5,550.00	31/12/2020	3
M02107	TOLENTINO,GONZALEZ/MYRNA GUADALUPE	TSSSA000401	4,050.00	31/12/2020	3
M02107	URBIZU,DEL ANGEL/DIANA VERONICA	TSSSA002443	5,550.00	31/12/2020	3
M02107	VALDEZ,CRUZ/CLAUDIA	TSSSA000401	10,100.00	31/12/2020	3
M02107	VALDEZ,RAMIREZ/GLORIA	TSSSA002810	5,550.00	31/12/2020	2
M02107	VARELA,CASTILLO/HILDA AMPARO	TSSSA018951	5,550.00	31/12/2020	3
M02107	VARGAS,EURESTI/ISIDRA	TSSSA002810	5,550.00	31/12/2020	2
M02107	VAZQUEZ,CASIMIRO/CLAUDIA JUDITH	TSSSA018070	8,780.00	31/12/2020	2
M02107	VEGA,RAMOS/ORALIA	TSSSA018000	9,060.00	31/12/2020	2
M02107	VERASTEGUI,VALDEZ/JOCELIN LILIAN	TSSSA018000	7,700.00	31/12/2020	2
M02107	VERDINES,PI&A/JUANA MARIA	TSSSA002810	4,050.00	31/12/2020	2
M02107	VILLANUEVA,CASTILLO/EDNA LEONOR	TSSSA002793	10,520.00	31/12/2020	2
M02107	WALLE,CRUZ/GABRIELA	TSSSA002805	13,100.00	31/12/2020	2
M02107	ZARAZUA,SIERRA/VIRGINIA	TSSSA018000	9,700.00	31/12/2020	2
M02107	ZAVALA,BURGOS/MIRTHA	TSSSA002793	12,440.00	31/12/2020	3
M02108	DE LEON,SANCHEZ/JUANA	TSSSA002810	13,630.00	31/12/2020	3
M02109	GUTIERREZ,CASTILLO/EDGAR JOEL	TSSSA002810	8,590.00	31/12/2020	3
M02110	AGUILAR,TORRES/LUZ MARIA	TSSSA018000	4,050.00	31/12/2020	3
M02110	ALVARADO,CERVANTES/ELIZABETH	TSSSA018000	8,780.00	31/12/2020	3
M02110	AVILA,NI&O/NORMA GRISELDA	TSSSA002810	10,500.00	31/12/2020	3
M02110	CAMPOS,VELEZ/SUSANA DE LA PAZ	TSSSA002810	5,550.00	31/12/2020	3
M02110	CASTILLO,PARDO/YENIA LIZBETH	TSSSA018070	9,230.00	31/12/2020	3
M02110	CASTILLO,VILLANUEVA/HILDA ARACELY	TSSSA017552	8,570.00	31/12/2020	3
M02110	CRUZ,GERTRUDIZ/LORENZA	TSSSA001562	9,300.00	31/12/2020	3
M02110	CUERVO,CARDENAS/GUILLERMINA	TSSSA000401	7,700.00	31/12/2020	3
M02110	ESCAMILLA,RAMIREZ/ARACELI	TSSSA018951	5,550.00	31/12/2020	3
M02110	GUERRERO,BALDERAS/APOLONIA	TSSSA002810	4,050.00	31/12/2020	3
M02110	LUGO,RUIZ/EDITH DEL CARMEN	TSSSA002810	8,780.00	31/12/2020	3
M02110	MENDOZA,CHAVEZ/LUZ MARIA	TSSSA002805	8,780.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	MOLINA,COVARRUBIAS/DIANA MAYELA	TSSSA002810	8,030.00	31/12/2020	3
M02110	RAMOS,ACOSTA/BLANCA ZORAYA VICTORIA	TSSSA002805	9,300.00	31/12/2020	3
M02110	REYNA,LARA/NEREYDA	TSSSA018070	8,830.00	31/12/2020	3
M02110	RUIZ,SALAZAR/JUANA PATRICIA	TSSSA002810	10,520.00	31/12/2020	3
M02110	VAZQUEZ,IBARRA/ELIZABETH	TSSSA018000	5,550.00	31/12/2020	3
M02112	AVILA,CARREON/JESSICA MARIA	TSSSA002810	8,500.00	31/12/2020	3
M02112	DE LA FUENTE,SALDIVAR/MIRTA ELENA	TSSSA018070	4,050.00	31/12/2020	3
M02112	DEL ANGEL,TREJO/LUZ ADRIANA	TSSSA000401	5,550.00	31/12/2020	3
M02112	FUENTES,PEREZ/ROSA DELIA	TSSSA002810	10,820.00	31/12/2020	3
M02112	GARCIA,VILLASANA/AMERICA GUADALUPE	TSSSA002793	4,050.00	31/12/2020	3
M02112	LEDEZMA,MARTINEZ/ROCIO AZUCENA	TSSSA002810	4,050.00	31/12/2020	3
M02112	LLERA,JUAREZ/SILVIA CARLOTA	TSSSA002443	5,550.00	31/12/2020	3
M02112	MARCOS,CRUZ/ARNULFA	TSSSA002793	8,900.00	31/12/2020	3
M02112	MARTINEZ,VEGA/HECTOR ALEJANDRO	TSSSA002805	12,000.00	31/12/2020	3
M02112	MEDRANO,BARRON/ROSALBA YADIRA	TSSSA002810	8,500.00	31/12/2020	3
M02112	MORENO,SOBREVILLA/ZENAIDA GUADALUPE	TSSSA000401	4,050.00	31/12/2020	3
M02112	OCHOA,RIVAS/KAREN DEL PILAR	TSSSA000401	4,050.00	31/12/2020	3
M02112	PEREZ,DORIA/SILVIA JOSEFINA	TSSSA002793	10,000.00	31/12/2020	3
M02112	PINEDA,VARGAS/MARIA SOLEDAD	TSSSA000401	5,550.00	31/12/2020	3
M02112	PONCE,VARGAS/ISELA	TSSSA002793	9,980.00	31/12/2020	3
M02112	RUIZ,PECINA/CRISTINA ASUNCION	TSSSA000401	10,000.00	31/12/2020	3
M02112	TIJERINA,RUIZ/MA. MAGDALENA	TSSSA002805	10,400.00	31/12/2020	3
M02114	CORONADO,HERNANDEZ/LUDIVINA	TSSSA002810	45,157.68	31/12/2020	3
M03001	LUMBRERAS,DE LA VEGA/FERNANDO	TSSSA002793	6,600.00	31/12/2020	3
M03002	CASAR,SOLARES/ARACELI	TSSSA017552	4,050.00	31/12/2020	3
M03004	BARAJAS,CASTILLO/JULIA MAGALY	TSSSA018000	6,950.00	31/12/2020	3
M03004	CALANDA,DE LA LASTRA/MARIANELA	TSSSA002810	6,950.00	31/12/2020	3
M03004	DELGADO,LARA/MIRIAM DAMARIS	TSSSA017552	8,950.00	31/12/2020	3
M03004	FRANCO,LOYA/MARTHA BEATRIZ	TSSSA002810	4,050.00	31/12/2020	3
M03004	GARCIA,ZAPATA/REYNALDO ENRIQUE	TSSSA017552	8,150.00	31/12/2020	3
M03004	GOMEZ,HALLAM/MIGUEL ANGEL	TSSSA017552	3,300.00	31/12/2020	3
M03004	JUAREZ,RODRIGUEZ/SORAIS VERONICA	TSSSA002810	9,750.00	31/12/2020	3
M03004	MONTOYA,BAEZ/NANCY	TSSSA017552	8,550.00	31/12/2020	3
M03004	NIETO,VELAZQUEZ/JESUS ARTURO	TSSSA017552	4,450.00	31/12/2020	3
M03004	ORTIZ,TRETO/JESUS MIGUEL	TSSSA017552	8,030.00	31/12/2020	3
M03004	PRIETO,GONZALEZ/CARLOS BENJAMIN	TSSSA002810	8,500.00	31/12/2020	3
M03004	RIOS,PEREZ/JOSE HUMBERTO	TSSSA017552	4,050.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	TAPIA,ZU&IGA/ARLETTE DIAMANTINA	TSSSA002805	9,860.00	31/12/2020	3
M03004	UGALDE,DE LA FUENTE/TERESA GUADALUPE	TSSSA017552	3,300.00	31/12/2020	3
M03004	WALLE,MORENO/LAURA NELI	TSSSA017552	9,300.00	31/12/2020	3
M03005	ABUNDIS,MARQUEZ/ADALBERTO OTONIEL	TSSSA002805	3,300.00	31/12/2020	3
M03005	AGUILAR,MADRID/ALFONSO	TSSSA000401	3,300.00	31/12/2020	3
M03005	AGUILERA,ARRATIA/MARIA DEL ROSARIO	TSSSA017552	5,650.00	31/12/2020	3
M03005	ALDAPE,SOLIS/EDGAR ALBERTO	TSSSA002805	3,300.00	31/12/2020	3
M03005	ALEXANDER,MELENDEZ/FABIOLA DE JESUS	TSSSA000401	3,300.00	31/12/2020	3
M03005	ALMAGUER,WALLE/JAIME ALFONSO	TSSSA002805	3,300.00	31/12/2020	3
M03005	ALMARAZ,DIAZ/CLAUDIA	TSSSA000401	4,050.00	31/12/2020	3
M03005	ALMENDAREZ,PEREZ/JOSE JUAN	TSSSA000401	7,750.00	31/12/2020	3
M03005	ALONSO,RIOS/PAZ ARMANDO	TSSSA002805	8,900.00	31/12/2020	3
M03005	ALVARADO,BLAS/LUIS RICARDO	TSSSA000401	3,300.00	31/12/2020	3
M03005	ALVAREZ,MATA/OSCAR DANIEL	TSSSA002805	9,720.00	31/12/2020	3
M03005	ANAYA,OLIVO/JUANA	TSSSA002443	5,550.00	31/12/2020	3
M03005	ARREDONDO,REYNA/ALMA ELSA	TSSSA001562	9,720.00	31/12/2020	3
M03005	AVALOS,PARRE&O/MACARIO	TSSSA017552	4,210.00	31/12/2020	3
M03005	AZUA,HERNANDEZ/CLAUDIA EDITH	TSSSA002793	9,770.00	31/12/2020	3
M03005	BAEZ,CAMACHO/MARIA DEL CARMEN	TSSSA002805	5,550.00	31/12/2020	3
M03005	BARRANCO,DE LEON/LUIS GILBERTO	TSSSA000401	3,098.33	31/12/2020	3
M03005	BARRAZA,MU&OZ/GRACIELA	TSSSA001562	4,050.00	31/12/2020	3
M03005	BASURTO,MARQUEZ/MIGUEL ANGEL	TSSSA002810	7,750.00	31/12/2020	3
M03005	BECERRA,HERNANDEZ/NAYELI GUADALUPE	TSSSA002793	7,750.00	31/12/2020	3
M03005	BECERRA,RANGEL/ARTURO	TSSSA002805	3,300.00	31/12/2020	3
M03005	BERNAL,VAZQUEZ/RAUL ENRIQUE	TSSSA002805	4,050.00	31/12/2020	3
M03005	BERZOSA,ESPINOZA/JUAN CARLOS	TSSSA002793	10,590.00	31/12/2020	3
M03005	BOCANEGRA,MATA/FERNANDO	TSSSA002805	6,950.00	31/12/2020	3
M03005	BUENDIA,AVALOS/AMADA MELITONA	TSSSA002443	8,970.00	31/12/2020	3
M03005	BUSTOS,FACUNDO/ARTURO	TSSSA002805	10,330.00	31/12/2020	3
M03005	CABRERA, /MARIANA	TSSSA018000	5,550.00	31/12/2020	3
M03005	CACERES,GLORIA/VICTOR HUGO	TSSSA002805	4,050.00	31/12/2020	3
M03005	CALIXTO,CONTRERAS/JUANA	TSSSA002805	3,300.00	31/12/2020	3
M03005	CALVO,TAMEZ/ADRIANA	TSSSA018070	3,300.00	31/12/2020	3
M03005	CAMPOS,HERNANDEZ/ENRIQUE	TSSSA002810	3,300.00	31/12/2020	3
M03005	CARDENAS,JAIME/JOSE ISAI	TSSSA018526	4,450.00	31/12/2020	3
M03005	CARRIZALES,MENDOZA/JUAN ANTONIO	TSSSA002810	8,970.00	31/12/2020	3
M03005	CASTA&EDA,JARAMILLO/RAQUEL	TSSSA002805	8,550.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	CASTILLO,/MIRIAM SUGEY	TSSSA003143	3,650.00	31/12/2020	3
M03005	CASTILLO,MIRANDA/ANTONIO DE JESUS	TSSSA000401	3,300.00	31/12/2020	3
M03005	CASTILLO,MORAN/ESTEBAN	TSSSA002443	8,030.00	31/12/2020	3
M03005	CASTILLO,NU&EZ/MA ANASTACIA	TSSSA018000	4,050.00	31/12/2020	3
M03005	CASTILLO,REYES/BERTHA ALICIA	TSSSA003143	3,300.00	31/12/2020	3
M03005	CASTILLO,RIOS/NORMA ESTHER	TSSSA000401	3,300.00	31/12/2020	3
M03005	CASTILLO,RODRIGUEZ/JOSE ARTURO	TSSSA002793	10,560.00	31/12/2020	3
M03005	CASTRO,AGUILAR/VERONICA	TSSSA002793	8,970.00	31/12/2020	3
M03005	CENOBIO,SANTIAGO/ELIA	TSSSA000401	9,300.00	31/12/2020	3
M03005	CENOBIO,SANTIAGO/JESUS	TSSSA000401	6,950.00	31/12/2020	3
M03005	CERVANTES,ALVARADO/ALEJANDRO	TSSSA002810	7,510.00	31/12/2020	3
M03005	CHARLES,GARCIA/JUAN CARLOS	TSSSA002805	5,550.00	31/12/2020	3
M03005	CHAVEZ,MARTINEZ/EDUARDO	TSSSA001562	3,300.00	31/12/2020	3
M03005	CISNEROS,ESCOBEDO/ALFREDO	TSSSA001562	3,300.00	31/12/2020	3
M03005	COBOS,GARCIA/LAURA	TSSSA018070	3,300.00	31/12/2020	3
M03005	CONSTANTINO,MATA/JULIO CESAR	TSSSA000401	3,300.00	31/12/2020	3
M03005	CONTRERAS,HERNANDEZ/JULIO	TSSSA000401	7,700.00	31/12/2020	3
M03005	CONTRERAS,MORAN/MARCELA	TSSSA002805	10,570.00	31/12/2020	3
M03005	CRUZ,BAEZ/ERNESTINA	TSSSA002810	4,050.00	31/12/2020	3
M03005	CRUZ,CRUZ/ALMA DELIA	TSSSA002805	3,300.00	31/12/2020	3
M03005	CRUZ,RAMIREZ/ROSITA	TSSSA002805	3,300.00	31/12/2020	3
M03005	DE LA CRUZ,ZAPATA/TIMOTEO	TSSSA002793	8,710.00	31/12/2020	3
M03005	DE LA PAZ,RENDON/JOSE ALBERTO	TSSSA000401	4,050.00	31/12/2020	3
M03005	DE LA ROSA,ALVAREZ/CORAZON DE JESUS	TSSSA002810	7,750.00	31/12/2020	3
M03005	DE LA ROSA,ALVAREZ/MARTIN	TSSSA002810	7,510.00	31/12/2020	3
M03005	DE LEON,DIMAS/JOSE IVAN	TSSSA018070	3,300.00	31/12/2020	3
M03005	DE LEON,OLIVA/MARIA IRMA	TSSSA001562	4,050.00	31/12/2020	3
M03005	DE LEON,REYES/JULIO	TSSSA018000	3,300.00	31/12/2020	3
M03005	DEL ANGEL,RAMOS/GEMA HORTENCIA	TSSSA002810	3,300.00	31/12/2020	3
M03005	DEL TORO,TREVI&O/KARINA SUSANA	TSSSA018070	3,300.00	31/12/2020	3
M03005	ECHAVARRIA,RAMIREZ/ANGEL IVAN	TSSSA018951	4,450.00	31/12/2020	3
M03005	ELIZONDO,MORA/MARIA MAGDALENA	TSSSA001562	4,050.00	31/12/2020	3
M03005	ENRIQUEZ,LOPERENA/MARIA SUSANA	TSSSA018000	4,050.00	31/12/2020	3
M03005	ESCALANTE,COYAZO/ZOILA TERESA	TSSSA002793	3,300.00	31/12/2020	3
M03005	ESCOBEDO,LEOS/MARIA SUSANA	TSSSA018951	4,050.00	31/12/2020	3
M03005	FLORES,GALLARDO/JUAN MIGUEL	TSSSA002793	7,510.00	31/12/2020	3
M03005	FRANCISCO,HERNANDEZ/DAMACIO	TSSSA002793	9,720.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	GALLARDO,PALACIOS/JUAN GUILLERMO	TSSSA000401	4,050.00	31/12/2020	3
M03005	GALVAN, /MARTIN ENRIQUE	TSSSA001562	3,300.00	31/12/2020	3
M03005	GAMEZ,HERNANDEZ/JOSE ANTONIO	TSSSA000401	7,700.00	31/12/2020	3
M03005	GARCIA,CANO/BLANCA ESTELA	TSSSA002793	8,150.00	31/12/2020	3
M03005	GARCIA,DIAZ/JOB	TSSSA002805	11,880.00	31/12/2020	3
M03005	GARCIA,GARCIA/JOSE HUMBERTO	TSSSA002810	8,030.00	31/12/2020	3
M03005	GARCIA,GARCIA/SONIA EUGENIA	TSSSA000401	3,982.50	31/12/2020	3
M03005	GARCIA,HERNANDEZ/CORAL YADIRA	TSSSA018000	10,400.00	31/12/2020	3
M03005	GARCIA,LARRAGA/ROGELIO	TSSSA000401	3,300.00	31/12/2020	3
M03005	GARCIA,PORRAS/MA. DEL REFUGIO	TSSSA002805	5,550.00	31/12/2020	3
M03005	GARCIA,REYES/ERIKA JUDITH	TSSSA002810	8,830.00	31/12/2020	3
M03005	GARCIA,VAZQUEZ/JUANA MARIA	TSSSA002810	3,300.00	31/12/2020	3
M03005	GARZA,GINEZ/YESENIA	TSSSA001562	11,900.00	31/12/2020	3
M03005	GLORIA,GONZALEZ/HOMERO	TSSSA002793	3,300.00	31/12/2020	3
M03005	GOMEZ,CAVAZOS/JORGE ALAN	TSSSA000401	6,950.00	31/12/2020	3
M03005	GONZALEZ,BARRON/EULALIO	TSSSA002810	6,950.00	31/12/2020	3
M03005	GONZALEZ,CASILLAS/JOSE VICENTE	TSSSA000401	9,300.00	31/12/2020	3
M03005	GONZALEZ,HERNANDEZ/RIGEL HENRY	TSSSA000401	7,750.00	31/12/2020	3
M03005	GONZALEZ,PONCE/ROBERTO JESUS	TSSSA002805	8,830.00	31/12/2020	3
M03005	GRANADOS,ORTEGA/JUAN ARTURO	TSSSA002805	7,700.00	31/12/2020	3
M03005	GUERRERO,AYALA/MARIA GUADALUPE	TSSSA018000	5,550.00	31/12/2020	3
M03005	GUERRERO,FLORES/ALMA GLORIA	TSSSA002810	10,400.00	31/12/2020	3
M03005	GUERRERO,LOPEZ/SANDRA ESTHER	TSSSA018000	7,700.00	31/12/2020	3
M03005	GUILLEN,ECHEVERRIA/MARIO IVAN	TSSSA000401	4,050.00	31/12/2020	3
M03005	GUTIERREZ,RIVERA/DORA AIDE	TSSSA002805	8,550.00	31/12/2020	3
M03005	GUTIERREZ,RUIZ/ALMA DELIA	TSSSA002810	12,420.00	31/12/2020	3
M03005	GUTIERREZ,RUIZ/BLANCA ESTHELA	TSSSA002810	9,630.00	31/12/2020	3
M03005	GUTIERREZ,RUIZ/JOSE LUIS	TSSSA002810	8,710.00	31/12/2020	3
M03005	GUTIERREZ,TAVERA/MARIA DE LOURDES	TSSSA000401	7,700.00	31/12/2020	3
M03005	GUZMAN,RESENDEZ/MA. DE LOS ANGELES	TSSSA018951	4,050.00	31/12/2020	3
M03005	HERNANDEZ,BLANCO/RIGOBERTO	TSSSA003143	6,950.00	31/12/2020	3
M03005	HERNANDEZ,CAMPOS/ALICIA	TSSSA018000	9,200.00	31/12/2020	3
M03005	HERNANDEZ,CAMPOS/NOHEMI	TSSSA018000	5,550.00	31/12/2020	3
M03005	HERNANDEZ,FORTUNA/JUAN JOSE	TSSSA000401	4,050.00	31/12/2020	3
M03005	HERNANDEZ,GALLEGOS/BLANCA IDALIA	TSSSA002810	3,300.00	31/12/2020	3
M03005	HERNANDEZ,GONZALEZ/FERNANDA	TSSSA002805	5,550.00	31/12/2020	3
M03005	HERNANDEZ,HERNANDEZ/MARIO	TSSSA002810	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	HERNANDEZ,INFANTE/HILDA	TSSSA002810	3,300.00	31/12/2020	3
M03005	HERNANDEZ,INFANTE/MARTHA LAURA	TSSSA002810	3,300.00	31/12/2020	3
M03005	HERNANDEZ,LOPEZ/WENCESLAO	TSSSA000845	3,300.00	31/12/2020	3
M03005	HERNANDEZ,MALDONADO/MA DE LOS ANGELES	TSSSA018070	3,300.00	31/12/2020	3
M03005	HERNANDEZ,MEDINA/ISAURA	TSSSA002805	7,510.00	31/12/2020	3
M03005	HERNANDEZ,OLIVARES/ANGEL	TSSSA000401	3,300.00	31/12/2020	3
M03005	HERNANDEZ,RODRIGUEZ/ANGELICA	TSSSA000401	6,950.00	31/12/2020	3
M03005	HERNANDEZ,SANCHEZ/MARIA GUADALUPE	TSSSA000401	6,950.00	31/12/2020	3
M03005	HERNANDEZ,VAZQUEZ/MA. MARCELINA	TSSSA002793	8,970.00	31/12/2020	3
M03005	HIERRO,MARTINEZ/RITA MONICA	TSSSA018000	5,550.00	31/12/2020	3
M03005	HUERTA,CASTELLANOS/MARIA GUADALUPE	TSSSA002805	4,050.00	31/12/2020	3
M03005	IBARRA,BENITEZ/NELSON OMAR	TSSSA000401	4,050.00	31/12/2020	3
M03005	IBARRA,GALVAN/YESENIA GUADALUPE	TSSSA002805	4,210.00	31/12/2020	3
M03005	IBARRA,NORIEGA/ELIUD	TSSSA002810	7,750.00	31/12/2020	3
M03005	JASSO,FLORES/MARTHA REYNA	TSSSA000401	7,700.00	31/12/2020	3
M03005	JIMENEZ,LUGO/GLORIA	TSSSA002805	3,300.00	31/12/2020	3
M03005	JUAREZ,HERNANDEZ/EUSEBIA	TSSSA002793	6,950.00	31/12/2020	3
M03005	LARIOS,GOMEZ/VERONICA	TSSSA000401	9,700.00	31/12/2020	3
M03005	LEAL,VERGARA/JUAN	TSSSA018070	3,300.00	31/12/2020	3
M03005	LIMON,HERNANDEZ/LUCILA	TSSSA002793	3,300.00	31/12/2020	3
M03005	LINARES,ALANIS/ADRIAN RUBEN	TSSSA000401	3,300.00	31/12/2020	3
M03005	LINARES,GONZALEZ/ENRIQUE	TSSSA002805	11,220.00	31/12/2020	3
M03005	LINARES,GONZALEZ/MARIANO	TSSSA002810	9,200.00	31/12/2020	3
M03005	LOPEZ,CEBALLOS/NAZARIO	TSSSA002805	3,300.00	31/12/2020	3
M03005	LOPEZ,GRIMALDO/BLANCA ARACELY	TSSSA002443	9,230.00	31/12/2020	3
M03005	LOPEZ,GUERRERO/GUSTAVO	TSSSA018070	6,950.00	31/12/2020	3
M03005	LOPEZ,GUEVARA/JUANITA MARIBEL	TSSSA002810	7,510.00	31/12/2020	3
M03005	LOPEZ,HERNANDEZ/ALBA PATRICIA	TSSSA002805	8,030.00	31/12/2020	3
M03005	LOPEZ,HUERTA/OSCAR	TSSSA002810	3,650.00	31/12/2020	3
M03005	LOPEZ,RUIZ/MARIBEL	TSSSA000401	8,570.00	31/12/2020	3
M03005	LOREDO,MARTINEZ/MARIA ISABEL	TSSSA000401	10,280.00	31/12/2020	3
M03005	LUCIO,PEREZ/TERESA DE JESUS	TSSSA002793	3,300.00	31/12/2020	3
M03005	LUNA,POZOS/MARTIN	TSSSA002810	6,950.00	31/12/2020	3
M03005	MANDUJANO,LOPEZ/ANGEL MARTIN	TSSSA002793	3,300.00	31/12/2020	3
M03005	MARQUEZ,HERNANDEZ/ROSALIA	TSSSA001562	4,050.00	31/12/2020	3
M03005	MARTINEZ,FLORES/CONSUELO	TSSSA018951	4,050.00	31/12/2020	3
M03005	MARTINEZ,GOMEZ/VELIA DEL CARMEN	TSSSA002793	6,950.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	MARTINEZ,GUILLEN/KORINA GUADALUPE	TSSSA018000	5,250.00	31/12/2020	3
M03005	MARTINEZ,JAIME/GLORIA	TSSSA000401	9,300.00	31/12/2020	3
M03005	MARTINEZ,MELENDEZ/OLGA ELIDIA	TSSSA017552	6,210.00	31/12/2020	3
M03005	MARTINEZ,RIVERA/ANA LUISA	TSSSA000401	3,300.00	31/12/2020	3
M03005	MARTINEZ,ROJAS/LUCERO	TSSSA002805	8,590.00	31/12/2020	3
M03005	MATA,AGUERO/BLANCA ESTELA	TSSSA001562	5,550.00	31/12/2020	3
M03005	MATA,RODRIGUEZ/IRENE	TSSSA002810	6,350.00	31/12/2020	3
M03005	MAYA,LOPEZ/NELLY	TSSSA002443	4,850.00	31/12/2020	3
M03005	MAYORGA,AVILA/MA. DE JESUS	TSSSA002805	8,310.00	31/12/2020	3
M03005	MEDINA,ESCALANTE/YOLANDA	TSSSA002805	3,300.00	31/12/2020	3
M03005	MENDEZ,ALVARADO/ROLANDO MANUEL	TSSSA017552	6,070.00	31/12/2020	3
M03005	MENDEZ,MANZANARES/ZILPA MARESA	TSSSA002805	3,300.00	31/12/2020	3
M03005	MENDEZ,MENDOZA/RAMONA	TSSSA002793	7,510.00	31/12/2020	3
M03005	MENDOZA,ALVAREZ/MA. ELIDA	TSSSA002793	6,950.00	31/12/2020	3
M03005	MENDOZA,GARCIA/POLICARPIO	TSSSA002805	9,060.00	31/12/2020	3
M03005	MENDOZA,GUZMAN/OCTAVIO	TSSSA002810	7,750.00	31/12/2020	3
M03005	MENDOZA,RODRIGUEZ/JUAN ANDRES	TSSSA002793	8,550.00	31/12/2020	3
M03005	MIRELES,CAMPOS/CECILIA	TSSSA002443	5,550.00	31/12/2020	3
M03005	MONCADA,SAUCEDO/KARINA MAYTEE	TSSSA018070	7,750.00	31/12/2020	3
M03005	MONSIBAIS,SANDOVAL/LUIS MIGUEL	TSSSA018526	4,210.00	31/12/2020	3
M03005	MONTALVO,LUNA/JASIVE IRASEMA	TSSSA018070	3,300.00	31/12/2020	3
M03005	MONTANTES,QUIROZ/BLANCA ALICIA	TSSSA002810	3,300.00	31/12/2020	3
M03005	MONTELONGO,DE LA ROSA/ALICIA	TSSSA000845	4,050.00	31/12/2020	3
M03005	MONTELONGO,DE LA ROSA/GUADALUPE	TSSSA018000	3,300.00	31/12/2020	3
M03005	MORA,MONTES/ROCIO	TSSSA001562	7,750.00	31/12/2020	3
M03005	MORALES,GARCIA/BELLANIRA	TSSSA018000	3,300.00	31/12/2020	3
M03005	MORALES,RESENDEZ/MARIA ANTONIA	TSSSA002810	8,500.00	31/12/2020	3
M03005	MORENO,BAEZ/EMILIO	TSSSA002793	5,930.00	31/12/2020	3
M03005	MORENO,DAVILA/RITA	TSSSA018000	3,300.00	31/12/2020	3
M03005	MORENO,GONZALEZ/MIGUEL ANGEL	TSSSA000401	3,300.00	31/12/2020	3
M03005	MORENO,MENDEZ/MARIA GUADALUPE	TSSSA002810	6,950.00	31/12/2020	3
M03005	MOYA,PEREZ/ESMERALDA	TSSSA018070	4,050.00	31/12/2020	3
M03005	NAVARRO,BANDA/JESUS ALEJANDRO	TSSSA002805	4,050.00	31/12/2020	3
M03005	NAVARRO,BANDA/SILVIA GUADALUPE	TSSSA002805	3,300.00	31/12/2020	3
M03005	NAVARRO,TOVIAS/ELENO	TSSSA002805	3,300.00	31/12/2020	3
M03005	NI&O,FUENTES/JORGE	TSSSA002810	6,950.00	31/12/2020	3
M03005	OLIVEROS,FLORES/MATIAS	TSSSA018070	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	OLVERA,RAMIREZ/ERIKA	TSSSA002810	8,830.00	31/12/2020	3
M03005	ORTIZ,RODRIGUEZ/MARIA DE LA LUZ	TSSSA001562	6,950.00	31/12/2020	3
M03005	PALOMO,JIMENEZ/NORMA LIDIA	TSSSA018070	4,050.00	31/12/2020	3
M03005	PALOMO,ROJAS/ABRAHAM ISAI	TSSSA000401	3,300.00	31/12/2020	3
M03005	PALOMO,SANCHEZ/ROBERTO CARLOS	TSSSA000401	3,300.00	31/12/2020	3
M03005	PAREDES,GERONIMO/ROSA ELIA	TSSSA001562	4,050.00	31/12/2020	3
M03005	PAZ,JIMENEZ/MARIA GUADALUPE	TSSSA018000	8,500.00	31/12/2020	3
M03005	PECINA,CARRERA/JUAN DAVID	TSSSA002443	5,670.00	31/12/2020	3
M03005	PEREZ,GUERRERO/YULY ADRIANA	TSSSA018000	7,750.00	31/12/2020	3
M03005	PEREZ,POSADA/JESSICA MARBELLA	TSSSA018975	9,770.00	31/12/2020	3
M03005	PEREZ,TORRES/MARIA ELENA	TSSSA018000	4,050.00	31/12/2020	3
M03005	PICAZO,GARCIA/LAURA	TSSSA002810	3,300.00	31/12/2020	3
M03005	PUENTE,CRUZ/MA. DE JESUS	TSSSA018975	7,750.00	31/12/2020	3
M03005	QUI&ONES,MEDINA/LIDIA	TSSSA002805	3,300.00	31/12/2020	3
M03005	QUINTANA,ZU&IGA/ADRIAN GUADALUPE	TSSSA002810	3,300.00	31/12/2020	3
M03005	QUINTERO,MONTELONGO/BLANCA ANABEL	TSSSA002810	3,300.00	31/12/2020	3
M03005	RAMIREZ,ULLOA/ERICK JOSE	TSSSA001562	3,300.00	31/12/2020	3
M03005	RAMOS,GARZA/VALENTIN	TSSSA002793	6,950.00	31/12/2020	3
M03005	RAMOS,SIERRA/GRICELDA	TSSSA002810	3,300.00	31/12/2020	3
M03005	RAZO,VEGA/DAVID REY	TSSSA002805	4,050.00	31/12/2020	3
M03005	REYES,GONZALEZ/AMIR EVARISTO	TSSSA002805	6,950.00	31/12/2020	3
M03005	REYNA,CRUZ/AURORA	TSSSA002810	3,300.00	31/12/2020	3
M03005	REYNAGA,ALVAREZ/MIRIAM	TSSSA000401	9,860.00	31/12/2020	3
M03005	RIOS,CENOBIO/NOHEMI	TSSSA018070	8,550.00	31/12/2020	3
M03005	RIOS,GRIMALDO/ISMAEL	TSSSA002810	10,800.00	31/12/2020	3
M03005	RIVAS,ZAPATA/JUAN EDUARDO	TSSSA000401	9,770.00	31/12/2020	3
M03005	RIVERA,FLORES/MONICA LIZETH	TSSSA018070	7,750.00	31/12/2020	3
M03005	RIVERA,VALDEZ/VERONICA	TSSSA018070	3,300.00	31/12/2020	3
M03005	ROCHA,DIAZ/MIGUEL ANGEL	TSSSA002793	3,300.00	31/12/2020	3
M03005	ROCHA,MALDONADO/RUBEN	TSSSA002810	8,150.00	31/12/2020	3
M03005	RODRIGUEZ,CAMPA/FRANCISCO ISIDORO SANTOS	TSSSA002805	3,300.00	31/12/2020	3
M03005	RODRIGUEZ,CHARLES/JESUS	TSSSA002805	8,030.00	31/12/2020	3
M03005	RODRIGUEZ,ESPRIELLA/NIDIA ZULEMA	TSSSA002805	10,250.00	31/12/2020	3
M03005	RODRIGUEZ,GARCIA/ANA LAURA	TSSSA001562	5,550.00	31/12/2020	3
M03005	RODRIGUEZ,GARCIA/ANTONIO	TSSSA002793	8,030.00	31/12/2020	3
M03005	RODRIGUEZ,LOZANO/JOSE JULIAN	TSSSA002443	3,300.00	31/12/2020	3
M03005	RODRIGUEZ,MANZANO/GUSTAVO	TSSSA000401	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	RODRIGUEZ,NAVARRO/ARMANDO	TSSSA018000	8,150.00	31/12/2020	3
M03005	RODRIGUEZ,PEREZ/MARIA GUADALUPE	TSSSA002805	8,310.00	31/12/2020	3
M03005	RODRIGUEZ,SANCHEZ/GLORIA	TSSSA002810	3,300.00	31/12/2020	3
M03005	ROJAS,CHAVEZ/FRANCISCO JAVIER	TSSSA000401	9,750.00	31/12/2020	3
M03005	ROJAS,RIVERA/ANTONIO	TSSSA002805	3,300.00	31/12/2020	3
M03005	ROJO,NU&EZ/FRANCISCA LILIANA	TSSSA002810	8,900.00	31/12/2020	3
M03005	ROSAS,GOMEZ/BENITO	TSSSA002793	7,750.00	31/12/2020	3
M03005	RUIZ,CRUZ/MARIA DE JESUS	TSSSA002810	9,200.00	31/12/2020	3
M03005	RUIZ,ESQUIVEL/JULIAN	TSSSA002793	7,750.00	31/12/2020	3
M03005	RUIZ,MARTINEZ/ANA MARIA	TSSSA001562	3,300.00	31/12/2020	3
M03005	RUIZ,MENDOZA/MA. GUADALUPE	TSSSA001562	7,700.00	31/12/2020	3
M03005	RUIZ,RETA/LOURDES SOCORRO	TSSSA002810	3,300.00	31/12/2020	3
M03005	SALAZAR,ONTIVEROS/MARIA DE LOS ANGELES	TSSSA002810	3,300.00	31/12/2020	3
M03005	SALVADOR,ALVARADO/ALEJANDRO	TSSSA000401	4,050.00	31/12/2020	3
M03005	SANCHEZ,ACU&A/JOSE LUIS	TSSSA002810	3,650.00	31/12/2020	3
M03005	SANCHEZ,BOCANEGRA/MARIA YOLANDA	TSSSA018975	3,300.00	31/12/2020	3
M03005	SANCHEZ,FERRAL/ANA ELIZABETH	TSSSA000401	5,650.00	31/12/2020	3
M03005	SANCHEZ,MARTINEZ/JUAN MANUEL	TSSSA002810	10,000.00	31/12/2020	3
M03005	SANCHEZ,REYES/BLANCA ESTHELA	TSSSA002805	6,950.00	31/12/2020	3
M03005	SANTIAGO,DE LA CRUZ/HERACLIA	TSSSA000401	4,050.00	31/12/2020	3
M03005	SANTIAGO,POSADA/ANDRES	TSSSA000401	7,750.00	31/12/2020	3
M03005	SIERRA,RUIZ/ROCIO MAGALY	TSSSA017552	5,010.00	31/12/2020	3
M03005	SIFUENTES,CHAVIRA/LILIA	TSSSA002793	4,050.00	31/12/2020	3
M03005	SOBREVILLA,TOVAR/LAURA LIDIA	TSSSA002443	5,250.00	31/12/2020	3
M03005	SOLIS,MORALES/ALMA DELIA	TSSSA002443	5,670.00	31/12/2020	3
M03005	TAPIA,ENRIQUEZ/YESSICA BELEM	TSSSA000401	6,950.00	31/12/2020	3
M03005	TAVAREZ,CASTILLO/MARIA DOLORES	TSSSA002793	8,970.00	31/12/2020	3
M03005	TORRES,CONTRERAS/JOSE LUIS	TSSSA002793	3,300.00	31/12/2020	3
M03005	TORRES,HERNANDEZ/RENE	TSSSA002805	3,300.00	31/12/2020	3
M03005	TORRES,MARQUEZ/EDGAR ISAIAS	TSSSA002810	3,300.00	31/12/2020	3
M03005	TORRES,PERALES/GRISELDA	TSSSA002805	3,300.00	31/12/2020	3
M03005	TORRES,URQUIZA/MARIA DEL PILAR	TSSSA000401	3,300.00	31/12/2020	3
M03005	TOVIAS,ORTIZ/CELSA	TSSSA002793	3,300.00	31/12/2020	3
M03005	TREJO,DAVILA/ESPERANZA	TSSSA018000	3,300.00	31/12/2020	3
M03005	TREJO,MARTINEZ/RAYGER GIOVANNI	TSSSA000401	3,300.00	31/12/2020	3
M03005	URIBE,DOMINGUEZ/ANGEL FERMIN	TSSSA002443	8,260.00	31/12/2020	3
M03005	VALADEZ,HERNANDEZ/ROSA MARIA	TSSSA002810	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	VALLES,VAZQUEZ/MA. NICOLASA	TSSSA002793	4,050.00	31/12/2020	3
M03005	VARELA,AMBRIZ/MARIO	TSSSA002810	5,550.00	31/12/2020	3
M03005	VARELA,MANZANARES/EDER ARTEMIO	TSSSA002805	3,300.00	31/12/2020	3
M03005	VAZQUEZ,MEZA/MARIA DE JESUS	TSSSA002810	6,950.00	31/12/2020	3
M03005	VAZQUEZ,QUILANTAN/OSCAR MICHEL	TSSSA002810	3,650.00	31/12/2020	3
M03005	VAZQUEZ,SOTO/GLADY SIDALIA	TSSSA002805	4,050.00	31/12/2020	3
M03005	VELAZQUEZ,GONZALEZ/ADRIAN	TSSSA002443	7,750.00	31/12/2020	3
M03005	VELEZ,MARTINEZ/MARIA LUISA	TSSSA002810	7,750.00	31/12/2020	3
M03005	VELEZ,MATA/EDUARDO	TSSSA002805	7,750.00	31/12/2020	3
M03005	VERA,NAVARRETE/ERICK TEODORO	TSSSA002443	8,500.00	31/12/2020	3
M03005	VILLEGAS,MARTINEZ/SANDRA ALEJANDRINA	TSSSA000401	4,050.00	31/12/2020	3
M03005	WALLE,DE LEON/MARITZA	TSSSA017552	4,450.00	31/12/2020	3
M03005	ZAMARRIPA,RAMIREZ/JOSE ALBERTO	TSSSA000401	3,300.00	31/12/2020	3
M03005	ZAPATA,LUNA/MARTIN	TSSSA018070	4,050.00	31/12/2020	3
M03005	ZAPATA,PEREZ/OMAR ALEJANDRO	TSSSA002805	3,300.00	31/12/2020	3
M03005	ZOQUIAPA,NICOLAS/ISABEL	TSSSA018070	6,950.00	31/12/2020	3
M03005	ZU&IGA,GONZALEZ/JOSE ISABEL	TSSSA002810	9,060.00	31/12/2020	3
M03005	ZU&IGA,MANRIQUEZ/NORA ALICIA	TSSSA002805	7,700.00	31/12/2020	3
M03005	ZU&IGA,NAVARRO/JUANA MARIA	TSSSA002805	11,900.00	31/12/2020	3
M03005	ZU&IGA,NAVARRO/SONIA GUADALUPE	TSSSA002805	6,950.00	31/12/2020	3
M03005	ZU&IGA,REYNA/GILBERTO	TSSSA002810	8,970.00	31/12/2020	3
M03006	AGUILAR,ELIAS/CESAR ULISES	TSSSA000401	3,300.00	31/12/2020	3
M03006	ALBA,ZAPATA/JOSE MARIO	TSSSA002793	3,300.00	31/12/2020	3
M03006	ALCOCER,MORENO/ROBERTO DE JESUS	TSSSA002793	8,030.00	31/12/2020	3
M03006	ALEJOS,TORRES/JESUS	TSSSA002810	3,300.00	31/12/2020	3
M03006	ALFARO,ACEVEDO/IVAN DE JESUS	TSSSA002810	8,970.00	31/12/2020	3
M03006	ALVAREZ,MARTINEZ/JUAN MANUEL	TSSSA002810	3,650.00	31/12/2020	3
M03006	ALVAREZ,PICAZO/PEDRO	TSSSA002810	8,500.00	31/12/2020	3
M03006	ARIAS,VILLANUEVA/ALEJANDRO	TSSSA018070	3,300.00	31/12/2020	3
M03006	AYALA,MURILLO/EDGAR	TSSSA018526	8,970.00	31/12/2020	3
M03006	AZUA,RUIZ/DALIA GUILLERMINA	TSSSA002793	3,300.00	31/12/2020	3
M03006	BARCENAS,OLLERVIDES/PATRICIO	TSSSA002805	3,300.00	31/12/2020	3
M03006	BRIONES,VARGAS/JUAN FRANCISCO	TSSSA002810	3,300.00	31/12/2020	3
M03006	CAMARGO,GONZALEZ/JOSE GUADALUPE	TSSSA018000	3,300.00	31/12/2020	3
M03006	CANTU,QUINTANILLA/LUIS ALBERTO	TSSSA018070	4,050.00	31/12/2020	3
M03006	CANTU,VANOYE/JOSE SANTOS	TSSSA002810	4,050.00	31/12/2020	3
M03006	CASTILLO,CASTILLO/ROBERTO CARLOS	TSSSA018526	5,320.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	CASTILLO,CHAVEZ/JOSE GUADALUPE	TSSSA017552	6,350.00	31/12/2020	3
M03006	CHAIRES,ESCAMILLA/MARIO ALBERTO	TSSSA002810	9,370.00	31/12/2020	3
M03006	CONSTANTINO,HERNANDEZ/JOSE GUADALUPE	TSSSA018070	8,310.00	31/12/2020	3
M03006	DE LA CRUZ,GARCIA/JAIME ALBERTO	TSSSA002810	6,950.00	31/12/2020	3
M03006	FERIA,MORENO/NARCISO	TSSSA002810	3,300.00	31/12/2020	3
M03006	FLORES,GUEL/ISRAEL	TSSSA018526	3,300.00	31/12/2020	3
M03006	GALLARDO,PATI&O/GUILLERMO	TSSSA018070	3,300.00	31/12/2020	3
M03006	GARCIA,HERNANDEZ/RUBEN	TSSSA018000	6,950.00	31/12/2020	3
M03006	GONZALEZ,MARTINEZ/JOSE GAMALIEL	TSSSA002793	3,300.00	31/12/2020	3
M03006	GORHAM,RUIZ/CARLOS	TSSSA002793	8,030.00	31/12/2020	3
M03006	GUTIERREZ,LIMAS/VICTOR HUGO	TSSSA002810	6,950.00	31/12/2020	3
M03006	GUZMAN,DE LEIJA/JUAN GERARDO	TSSSA002793	8,570.00	31/12/2020	3
M03006	HERNANDEZ,AMARO/RUBEN	TSSSA002810	9,650.00	31/12/2020	3
M03006	HERNANDEZ,CEPEDA/JUAN	TSSSA002810	3,300.00	31/12/2020	3
M03006	HERNANDEZ,GALLEGOS/JULIO ALFREDO	TSSSA002810	3,650.00	31/12/2020	3
M03006	HERNANDEZ,RESENDEZ/FRANCISCO JESUS	TSSSA002810	7,750.00	31/12/2020	3
M03006	JARAMILLO,CEDILLO/ALFREDO	TSSSA002810	3,300.00	31/12/2020	3
M03006	LUMBRERAS,MATA/SERGIO IVAN	TSSSA002805	3,300.00	31/12/2020	3
M03006	LUNA,URESTI/GERARDO	TSSSA018526	9,630.00	31/12/2020	3
M03006	MARTINEZ,MIJARES/ARTURO	TSSSA018070	3,300.00	31/12/2020	3
M03006	MARTINEZ,PUENTE/JUAN MANUEL	TSSSA002810	3,300.00	31/12/2020	3
M03006	MENDEZ,MATA/JOSIMAR	TSSSA018070	3,300.00	31/12/2020	3
M03006	MOLINA,OROZCO/VICTOR GUADALUPE	TSSSA002810	3,300.00	31/12/2020	3
M03006	MORALES,GARCIA/J. CONCEPCION	TSSSA002793	7,750.00	31/12/2020	3
M03006	MORALES,GONZALEZ/ANGEL GABRIEL	TSSSA000401	3,650.00	31/12/2020	3
M03006	MORALES,JUAREZ/JESUS	TSSSA002793	9,350.00	31/12/2020	3
M03006	NAVA,NAVARRO/ANTONIO	TSSSA002810	3,650.00	31/12/2020	3
M03006	NIETO,PEREZ/LUIS ALFREDO	TSSSA002810	3,300.00	31/12/2020	3
M03006	PEREZ,RIVERA/JESUS ARMANDO	TSSSA002810	8,310.00	31/12/2020	3
M03006	POSADAS,ESPINOZA/GABRIEL	TSSSA002810	3,300.00	31/12/2020	3
M03006	QUINTANILLA,LOPEZ/JONATHAN ISRAEL	TSSSA018526	8,030.00	31/12/2020	3
M03006	RIVERA,ALVAREZ/FELIPE DE JESUS	TSSSA002793	3,300.00	31/12/2020	3
M03006	RODRIGUEZ,PE&A/RIGOBERTO DE JESUS	TSSSA002793	7,750.00	31/12/2020	3
M03006	SALAS,MANCHA/ADRIAN ALBERTO	TSSSA002793	7,750.00	31/12/2020	3
M03006	SALAZAR,PARRA/EDGAR OSIEL	TSSSA002793	7,750.00	31/12/2020	3
M03006	SANCHEZ,CORTEZ/CARLOS	TSSSA018070	6,950.00	31/12/2020	3
M03006	SEGURA,PORRAS/JUAN ANGEL	TSSSA002810	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	TORRES,BERNAL/EDGAR	TSSSA018070	3,300.00	31/12/2020	3
M03006	TOVAR,GONZALEZ/JESUS ALBERTO	TSSSA018070	3,300.00	31/12/2020	3
M03006	TRISTAN,TORRES/LUIS ANTONIO	TSSSA018000	3,300.00	31/12/2020	3
M03006	VANOYE,CARMONA/CELIA	TSSSA002793	6,950.00	31/12/2020	3
M03006	VILLARREAL,DEL RIO/JOSE GUADALUPE	TSSSA002810	8,150.00	31/12/2020	3
M03006	VILLARREAL,MURGA/JUVENTINO	TSSSA018000	3,300.00	31/12/2020	3
M03006	VILLASANA,DE LOS SANTOS/SAREY	TSSSA002793	8,550.00	31/12/2020	3
M03006	ZURITA,SANDOVAL/JUAN JOSE	TSSSA002810	6,950.00	31/12/2020	3
M03011	ALVARADO,MARTINEZ/SILVIA IRACEMA	TSSSA002810	3,300.00	31/12/2020	3
M03011	BALDERAS,MEDINA/RENE ALEJANDRO	TSSSA002810	7,750.00	31/12/2020	3
M03011	BALDERAS,SOTO/JOSE LUIS	TSSSA002810	9,320.00	31/12/2020	3
M03011	BERRONES,VEGA/MARIA MAGDALENA	TSSSA002793	5,670.00	31/12/2020	3
M03011	BORJAS,LARA/JESUS ABRAHAM	TSSSA001562	9,650.00	31/12/2020	3
M03011	CABRERA,EPIMENIO/ELPIDIO	TSSSA018070	8,150.00	31/12/2020	3
M03011	CADENGO,SALINAS/MARLON	TSSSA002810	3,300.00	31/12/2020	3
M03011	CHAVEZ,HERNANDEZ/LOURDES	TSSSA018070	3,300.00	31/12/2020	3
M03011	ESCOBAR,TORRES/JUANA MARIA GUADALUPE	TSSSA002810	11,510.00	31/12/2020	3
M03011	ESPINOZA,MARTINEZ/NORMA PATRICIA	TSSSA018526	3,300.00	31/12/2020	3
M03011	GUZMAN,REYES/JOSE LUIS	TSSSA002793	5,550.00	31/12/2020	3
M03011	MARTINEZ,BARRIENTOS/NORMA LUZ	TSSSA018070	8,570.00	31/12/2020	3
M03011	MARTINEZ,SEGURA/GUADALUPE	TSSSA002793	6,950.00	31/12/2020	3
M03011	MATA,DE LEON/CLAUDIA ESMERALDA	TSSSA002793	7,510.00	31/12/2020	3
M03011	MENDOZA,VAZQUEZ/MARTINA	TSSSA002810	3,300.00	31/12/2020	3
M03011	RAMIREZ,ESCOBEDO/SELFA	TSSSA018951	4,050.00	31/12/2020	3
M03011	RINCON,CAMACHO/MARTHA SELENE	TSSSA002810	7,700.00	31/12/2020	3
M03011	RODRIGUEZ,GUILLEN/CONCEPCION	TSSSA001562	3,300.00	31/12/2020	3
M03011	TORRES,MARQUEZ/MIRNA ADRIANA	TSSSA002810	10,800.00	31/12/2020	3
M03011	URESTI,ROSAS/MA. DEL PILAR	TSSSA002793	4,050.00	31/12/2020	3
M03011	VARGAS,RUIZ/YESIKA VERENICE	TSSSA002810	9,910.00	31/12/2020	3
M03011	VICTORINO,SANCHEZ/ROGELIO DE JESUS	TSSSA018070	8,590.00	31/12/2020	3
M03012	CRUZ,BAEZ/REYES	TSSSA002793	8,260.00	31/12/2020	3
M03012	GARCIA,CASTILLO/OCTAVIO	TSSSA002810	4,050.00	31/12/2020	3
M03012	GONZALEZ,DIAZ/FABRICIO SEVERIANO	TSSSA002810	3,300.00	31/12/2020	3
M03012	MONTOYA,SALINAS/PABLO ARTURO	TSSSA002805	6,950.00	31/12/2020	3
M03012	RIVERA,RODRIGUEZ/CARLOS DANIEL	TSSSA002810	4,730.00	31/12/2020	3
M03013	ABUGABER,PAZ/JESUS ANTONIO	TSSSA002793	8,150.00	31/12/2020	3
M03013	ACU&A,GARZA/JUAN JESUS	TSSSA002810	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03013	AGUILAR,/JOSE EMMANUEL	TSSSA002810	3,300.00	31/12/2020	3
M03013	BARRON,GONZALEZ/NORBERTO	TSSSA002810	44,158.58	31/12/2020	3
M03013	BOCANEGRA,TORRES/PEDRO	TSSSA002810	10,050.00	31/12/2020	3
M03013	CASTILLEJA,ZU&IGA/EDGAR GUADALUPE	TSSSA002810	8,150.00	31/12/2020	3
M03013	CASTILLO,CONTRERAS/CESAR ALEJANDRO	TSSSA002810	3,650.00	31/12/2020	3
M03013	CAVAZOS,NU&EZ/FRANCISCO ISAAC	TSSSA018070	3,300.00	31/12/2020	3
M03013	CEPEDA,CAZARES/JOSE ARNULFO	TSSSA018070	3,300.00	31/12/2020	3
M03013	CORTEZ,SOSA/CINTHYA MARISOL	TSSSA002793	3,650.00	31/12/2020	3
M03013	CRUZ,CORDOBA/PEDRO	TSSSA002810	3,300.00	31/12/2020	3
M03013	DE LA CRUZ,GARCIA/MELITON	TSSSA002810	7,700.00	31/12/2020	3
M03013	DORIA,SALDA&A/FRANCISCO	TSSSA002810	12,540.00	31/12/2020	3
M03013	FLORES,FLORES/JUAN CARLOS RAFAEL	TSSSA002810	5,250.00	31/12/2020	3
M03013	FLORES,GAMEZ/GELACIO	TSSSA002810	8,150.00	31/12/2020	3
M03013	FUENTES,VAZQUEZ/JUAN LUIS	TSSSA018000	3,300.00	31/12/2020	3
M03013	GARZA,GARZA/GERARDO	TSSSA002793	7,510.00	31/12/2020	3
M03013	GUERRA,FRANCO/ALEJANDRO	TSSSA018975	3,300.00	31/12/2020	3
M03013	GUERRERO,LINARES/EDUARDO	TSSSA002810	6,450.00	31/12/2020	3
M03013	IBARRA,VAZQUEZ/ABEL	TSSSA002810	3,300.00	31/12/2020	3
M03013	IZAGUIRRE,PULIDO/ERNESTO	TSSSA018070	8,970.00	31/12/2020	3
M03013	LIMON,LARA/MARIO ALBERTO	TSSSA002810	4,850.00	31/12/2020	3
M03013	MANSILLA,HUERTA/MIGUEL ANGEL	TSSSA002810	3,650.00	31/12/2020	3
M03013	MARTINEZ,MIRELES/ROMAN	TSSSA002810	9,230.00	31/12/2020	3
M03013	MARTINEZ,ROSALES/CARLOS FRANCISCO	TSSSA002810	3,300.00	31/12/2020	3
M03013	MIRELES,QUINTERO/VICTOR HUGO	TSSSA002793	6,950.00	31/12/2020	3
M03013	MOCTEZUMA,MALDONADO/IVAN ANTONIO	TSSSA018000	8,260.00	31/12/2020	3
M03013	MONTES,MARTINEZ/LUIS MIGUEL	TSSSA002793	9,110.00	31/12/2020	3
M03013	MORALES,CORTEZ/JORGE	TSSSA002810	4,050.00	31/12/2020	3
M03013	PALOMO,VAZQUEZ/JAIME	TSSSA002793	3,300.00	31/12/2020	3
M03013	RESENDEZ,MARTINEZ/MARIO CESAR	TSSSA002810	5,550.00	31/12/2020	3
M03013	RODRIGUEZ,ARCOS/JORGE	TSSSA002810	3,080.00	31/12/2020	3
M03013	SALDIVAR,LEZAMA/RAMIRO	TSSSA002810	3,300.00	31/12/2020	3
M03013	SANCHEZ,GUEVARA/ALEJANDRO	TSSSA002793	4,050.00	31/12/2020	3
M03013	TORRES,HEREDIA/JUAN ARMANDO	TSSSA002810	3,300.00	31/12/2020	3
M03013	TORRES,TOVAR/PEDRO	TSSSA018070	4,050.00	31/12/2020	3
M03013	VALLADARES,ORTIZ/JOSE ALBERTO	TSSSA018070	9,770.00	31/12/2020	3
M03013	VAZQUEZ,CASTILLO/JOEL	TSSSA002805	7,510.00	31/12/2020	3
M03013	VAZQUEZ,RODRIGUEZ/DAMIAN ULISES	TSSSA018070	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	AGUILAR,MARTINEZ/SANDRA LUZ	TSSSA002810	6,600.00	31/12/2020	3
M03018	ARRIAGA,CASTILLO/MARIA DEL SOCORRO	TSSSA002805	8,030.00	31/12/2020	3
M03018	BARRIENTOS, /GERARDO MARTIN	TSSSA002810	14,030.00	31/12/2020	3
M03018	CARDENAS,MARTINEZ/YARATZED	TSSSA017552	7,700.00	31/12/2020	3
M03018	CASTILLO,GARCIA/BRENDA JUDITH	TSSSA002805	4,050.00	31/12/2020	3
M03018	CRUZ,CRUZ/DIEGO ARMANDO	TSSSA002805	4,850.00	31/12/2020	3
M03018	DAVILA,ZU&IGA/JORGE ARMANDO	TSSSA002793	7,750.00	31/12/2020	3
M03018	FRANCO,TORRE/CARLOS MAURILIO	TSSSA002793	8,030.00	31/12/2020	3
M03018	GARCIA,ECHAVARRIA/LAURA LETICIA	TSSSA017552	7,700.00	31/12/2020	3
M03018	GARCIA,ESPINOSA/YOLANDA PATRICIA	TSSSA002805	4,050.00	31/12/2020	3
M03018	GARCIA,ZARATE/CECILIA	TSSSA018951	9,700.00	31/12/2020	3
M03018	GARZA,VILLARREAL/SANDRA	TSSSA002810	3,300.00	31/12/2020	3
M03018	GONZALEZ,PEREZ/ERIKA LUCIA	TSSSA017552	36,114.20	31/12/2020	3
M03018	MONTANTES,QUIROZ/CLAUDIA SOFIA	TSSSA017552	4,050.00	31/12/2020	3
M03018	MONTOTO,RODRIGUEZ/DORA LILIA	TSSSA002793	3,300.00	31/12/2020	3
M03018	OVALLE,RODRIGUEZ/YESICA YANETH	TSSSA002793	3,300.00	31/12/2020	3
M03018	PEREZ,QUINTERO/JOSE MARTIN	TSSSA000845	3,300.00	31/12/2020	3
M03018	QUINTOS,GALARZA/CLAUDIA PATRICIA	TSSSA000845	3,300.00	31/12/2020	3
M03018	RANGEL,GALVAN/HOMERO	TSSSA002810	5,700.00	31/12/2020	3
M03018	REQUENA,BARRIENTOS/LORENA	TSSSA002810	9,510.00	31/12/2020	3
M03018	RIVAS,FLORES/ARIADNA YAREDI	TSSSA017552	8,030.00	31/12/2020	3
M03018	SANCHEZ,CHANES/RUBEN	TSSSA002810	4,050.00	31/12/2020	3
M03018	TAPIA,ZU&IGA/GERARDO ANTONIO	TSSSA002810	7,700.00	31/12/2020	3
M03018	VEGA,SOLIS/RICARDO	TSSSA017552	5,250.00	31/12/2020	3
M03018	VELA,BARRERA/PATRICIA AMANDA	TSSSA018975	3,300.00	31/12/2020	3
M03018	VILLARREAL,HERNANDEZ/ANA EVELIA	TSSSA001562	10,800.00	31/12/2020	3
M03018	ZU&IGA,CASTILLO/JUAN DE DIOS	TSSSA002810	12,050.00	31/12/2020	3
M03019	CASTILLO,MARTINEZ/ROSA ISELA	TSSSA018526	8,500.00	31/12/2020	3
M03019	ESCAMILLA,ORTEGA/LUCIA	TSSSA000401	6,600.00	31/12/2020	3
M03019	GUTIERREZ,SILVA/NIDIA LIZETT	TSSSA000401	10,950.00	31/12/2020	3
M03019	HERNANDEZ,NIETO/UZIEL ZOHAR	TSSSA002443	5,550.00	31/12/2020	3
M03019	JUAREZ,SANCHEZ/JUANA MARIA	TSSSA017552	4,850.00	31/12/2020	3
M03019	LARA,MEDELLIN/ANA LAURA	TSSSA002805	8,780.00	31/12/2020	3
M03019	NAVARRETE,ZAMUDIO/DAVID	TSSSA018975	5,550.00	31/12/2020	3
M03019	RODRIGUEZ,HERNANDEZ/JESUS DAVID	TSSSA002793	3,300.00	31/12/2020	3
M03019	SOTO,SIERRA/JAIR DE JESUS	TSSSA002443	4,050.00	31/12/2020	3
M03019	VALDERRAMA,SANCHEZ/HUGO	TSSSA002810	14,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	CORTES,LIMON/MAURO MANUEL	TSSSA017552	4,050.00	31/12/2020	3
M03020	COSTILLA,DE LEON/SANDRA MARTINA	TSSSA002805	5,550.00	31/12/2020	3
M03020	DE LA CRUZ,GARCIA/MARIA DE LOS ANGELES	TSSSA002805	7,700.00	31/12/2020	3
M03020	ESPINOZA,HERNANDEZ/HUGO ALBERTO	TSSSA002805	9,200.00	31/12/2020	3
M03020	INFANTE,PUENTE/JULIO CESAR	TSSSA017552	6,950.00	31/12/2020	3
M03020	MEJIA,QUI&ONES/MAGALIDOLINA	TSSSA002810	14,550.00	31/12/2020	3
M03020	MOLINA,AVALOS/MARISELA	TSSSA002810	2,200.00	31/12/2020	3
M03020	PE&A,PE&A/GUILLERMO	TSSSA017552	8,550.00	31/12/2020	3
M03020	TORRES,MORENO/JESUS	TSSSA017552	9,110.00	31/12/2020	3
M03021	ARRATIA,QUINTANA/ARTEMIO	TSSSA002793	3,300.00	31/12/2020	3
M03021	GARCIA,ZAPATA/CARLA IVETH	TSSSA017552	8,550.00	31/12/2020	3
M03021	HERRERA,GONZALEZ/VIRGINIA	TSSSA002810	3,300.00	31/12/2020	3
M03021	LOPEZ,MALIBRAN/ERENDIRA JANETH	TSSSA002810	7,700.00	31/12/2020	3
M03021	PARRICK,AGUILAR/CARLA PATRICIA	TSSSA002793	12,050.00	31/12/2020	3
M03021	ZAMARRIPA,VELEZ/YADIRA	TSSSA002810	11,360.00	31/12/2020	3
M03022	BARRERA,TOVAR/SANDRA PATRICIA	TSSSA001562	5,550.00	31/12/2020	3
M03022	CAVAZOS,OLIVARES/ROBERTO	TSSSA018526	4,050.00	31/12/2020	3
M03022	ESPINOZA,PEREZ/MYRNA JOSEFINA	TSSSA017552	28,371.56	31/12/2020	3
M03022	ESQUIVEL,ZARCO/MARCELINA	TSSSA018526	4,050.00	31/12/2020	3
M03022	ROMO,APESS/NORA HILDA	TSSSA002810	3,300.00	31/12/2020	3
M03022	SALAS,MANCHA/JUANA MARIA	TSSSA002793	13,520.00	31/12/2020	3
M03023	MENDEZ,HERNANDEZ/ARTURO MISAEL	TSSSA002810	7,750.00	31/12/2020	3
M03023	PE&A,RUIZ/GERARDO ARTURO	TSSSA002810	7,700.00	31/12/2020	3
M03023	RODRIGUEZ,RODRIGUEZ/MAYRA NELI	TSSSA002805	8,780.00	31/12/2020	3
M03023	SANCHEZ,GALINDO/ANA PATRICIA	TSSSA002810	3,300.00	31/12/2020	3
M03023	TORRES,VARGAS/LORENZO	TSSSA002810	37,210.02	31/12/2020	3
M03024	CHAVEZ,REQUENA/TERESA ANAIS	TSSSA002810	8,310.00	31/12/2020	3
M03024	GATICA,REYES/JUANA MARIA	TSSSA002793	4,050.00	31/12/2020	3
M03024	GUERRERO,HERNANDEZ/SANDRA ANGELICA	TSSSA000401	9,300.00	31/12/2020	3
M03024	HERNANDEZ,MORENO/OSCAR	TSSSA000401	5,550.00	31/12/2020	3
M03024	LEE,VILLELA/ANA LILIAN	TSSSA002805	11,480.00	31/12/2020	3
M03024	MARTINEZ,MOCTEZUMA/ISMAEL	TSSSA000401	4,050.00	31/12/2020	3
M03024	MARTINEZ,YA&EZ/MARIA ANTONIA	TSSSA002793	5,550.00	31/12/2020	3
M03024	MATA,REYES/CYNTHIA YADIRA	TSSSA000401	8,780.00	31/12/2020	3
M03024	MENDEZ,MENDOZA/MA. LETICIA	TSSSA002793	11,200.00	31/12/2020	3
M03024	PEREZ,GUZMAN/MARIA DEL CARMEN	TSSSA002810	7,750.00	31/12/2020	3
M03024	RODRIGUEZ,PEREZ/ROMAN GERARDO	TSSSA002810	6,750.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	ROJAS,LEIJA/JULIO CESAR	TSSSA002443	4,050.00	31/12/2020	3
M03024	TENORIO,CRUZ/MIRIAM	TSSSA001562	8,260.00	31/12/2020	3
M03024	VERA,NAVARRETE/JUAN EDU	TSSSA002443	5,550.00	31/12/2020	3
M03025	ABREGO,ALMAZAN/ZURIA YETSI	TSSSA002793	9,110.00	31/12/2020	3
M03025	ABUGABER,PAZ/BLANCA MONICA	TSSSA002793	10,730.00	31/12/2020	3
M03025	ACEVEDO,TERAN/VICTOR RANULFO	TSSSA002810	8,070.00	31/12/2020	3
M03025	ACOSTA,CARRANZA/YOLANDA	TSSSA002810	8,030.00	31/12/2020	2
M03025	ACOSTA,MARTINEZ/BEATRIZ ADELA	TSSSA018070	4,050.00	31/12/2020	3
M03025	ACOSTA,MATA/DORA ELSA	TSSSA018070	6,950.00	31/12/2020	3
M03025	ACU&A,CANTU/JOSE ROBERTO	TSSSA002793	4,050.00	31/12/2020	2
M03025	ACU&A,CANTU/MARIA DEL ROSARIO	TSSSA002793	11,130.00	31/12/2020	3
M03025	ADAME,ARMENDARIZ/GLADYS	TSSSA018526	3,300.00	31/12/2020	3
M03025	AGAPITO,CORTES/ANGEL	TSSSA018070	3,300.00	31/12/2020	3
M03025	AGUILAR,ARIZPE/WENDY ANAHI	TSSSA003143	3,300.00	31/12/2020	3
M03025	AGUILAR,NAVARRO/RADAMES FRANCISCO	TSSSA002805	7,750.00	31/12/2020	3
M03025	AGUILAR,RUIZ/DIANA ELIZABETH	TSSSA002805	6,950.00	31/12/2020	3
M03025	AGUILAR,TORRES/JOSE TRINIDAD	TSSSA003143	8,030.00	31/12/2020	3
M03025	AGUILAR,TORRES/LESTER FERNANDO V	TSSSA002793	4,050.00	31/12/2020	2
M03025	AGUIRRE,CRUZ/GUSTAVO ADOLFO	TSSSA001562	4,050.00	31/12/2020	3
M03025	ALANIS,AGUILERA/ANGELICA LETICIA	TSSSA000401	9,860.00	31/12/2020	3
M03025	ALCOCER,OLVERA/DULCE ALMA	TSSSA002805	7,700.00	31/12/2020	3
M03025	ALEJANDRE,MENDEZ/JOSE GABRIEL	TSSSA002443	3,300.00	31/12/2020	3
M03025	ALEMAN,SALAZAR/SAUL	TSSSA002805	4,050.00	31/12/2020	3
M03025	ALMANZA,REYES/MARIANA	TSSSA018526	8,150.00	31/12/2020	3
M03025	ALMARAZ,DOMINGUEZ/ANTONIO	TSSSA018070	3,300.00	31/12/2020	3
M03025	ALMENDARIZ,ORNELAS/JULIETA	TSSSA000401	9,580.00	31/12/2020	3
M03025	ALVARADO,PEREZ/RUBEN	TSSSA018000	8,780.00	31/12/2020	3
M03025	ALVAREZ,ANDRADE/DIANA MARIEL	TSSSA018070	3,300.00	31/12/2020	3
M03025	ALVAREZ,CHARLES/ROCIO DEL PILAR	TSSSA002810	8,780.00	31/12/2020	3
M03025	ALVAREZ,GONZALEZ/JOSE VALENTIN	TSSSA001562	6,950.00	31/12/2020	2
M03025	AMARO,VEGA/MARIA DE LOURDES	TSSSA018070	3,300.00	31/12/2020	3
M03025	AMAYA,NECOECHEA/ARMANDO EUGENIO	TSSSA018070	3,300.00	31/12/2020	3
M03025	ANDRADE,CRUZ/VERONICA	TSSSA002810	8,870.00	31/12/2020	2
M03025	ARCOS,CASTILLO/IRMA BERENICE	TSSSA002810	8,030.00	31/12/2020	3
M03025	ARCOS,MU&OZ/ANTONIO DANIEL	TSSSA002793	6,950.00	31/12/2020	3
M03025	ARELLANO,LOPEZ/LYDIA SUHAIL	TSSSA002810	9,300.00	31/12/2020	3
M03025	ARMENDARIZ,HAROS/GUILLERMINA	TSSSA018526	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ARVIZU,RAMIREZ/BRENDA MARITZA	TSSSA018070	4,050.00	31/12/2020	3
M03025	AVALOS,MALDONADO/NAYELI SARAHI	TSSSA002793	3,300.00	31/12/2020	2
M03025	AVILA,DELGADO/DULCE BERLEN	TSSSA017552	8,150.00	31/12/2020	3
M03025	AYALA,TREJO/PABLO MARTIN	TSSSA000401	4,210.00	31/12/2020	3
M03025	AZA,SANCHEZ/GABRIELA	TSSSA018526	6,950.00	31/12/2020	3
M03025	AZUARA,GOMEZ/ZOSIMO	TSSSA002810	3,300.00	31/12/2020	3
M03025	BA&OS,CHAVARRIA/CARMINA ANDREA	TSSSA000401	3,300.00	31/12/2020	3
M03025	BAEZ,BAEZ/ROSA IDALIA	TSSSA002805	6,950.00	31/12/2020	3
M03025	BAEZ,HERNANDEZ/MIGUEL ANGEL	TSSSA002810	3,300.00	31/12/2020	3
M03025	BAEZ,MENDOZA/OSCAR ARIEL	TSSSA002810	4,050.00	31/12/2020	3
M03025	BALBOA,RIVERA/CLAUDIA PATRICIA	TSSSA018526	3,300.00	31/12/2020	3
M03025	BALDERAS,FONSECA/KARLA EUNICE	TSSSA002793	6,610.00	31/12/2020	2
M03025	BANDA,CABALLERO/FRANCISCO XAVIER	TSSSA002793	6,950.00	31/12/2020	3
M03025	BANDA,MARTINEZ/MARIANA GUADALUPE	TSSSA018000	6,950.00	31/12/2020	3
M03025	BARRON,CRUZ/KARLA LILIANA	TSSSA002805	3,300.00	31/12/2020	3
M03025	BARRON,LOPEZ/PRIMITIVO	TSSSA002810	3,300.00	31/12/2020	3
M03025	BARRON,QUI&ONES/GISELA	TSSSA001516	31,145.50	31/12/2020	3
M03025	BECERRA,MARTINEZ/XOCHITL	TSSSA002793	3,300.00	31/12/2020	2
M03025	BECERRA,MU&IZ/KARLA YADIRA	TSSSA002805	8,900.00	31/12/2020	3
M03025	BECERRA,VILLANUEVA/LUIS FELIPE	TSSSA002793	8,030.00	31/12/2020	3
M03025	BELLO,REYES/OMAR TADEO	TSSSA002810	6,950.00	31/12/2020	3
M03025	BELTRAN,YEPEZ/ROMAN RUBEN	TSSSA003143	3,300.00	31/12/2020	3
M03025	BENAVIDES,ZU&IGA/JOSE JUAN	TSSSA018951	3,650.00	31/12/2020	3
M03025	BERNAL,CERDA/GUADALUPE	TSSSA018070	4,050.00	31/12/2020	3
M03025	BLANCO,GARCIA/LILIANA ARMIDA	TSSSA018070	3,300.00	31/12/2020	3
M03025	BLANCO,GARZA/LILIA ESTHER	TSSSA002793	8,030.00	31/12/2020	3
M03025	BOCANEGRA,MATA/GRECIA ALEJANDRINA	TSSSA002810	4,730.00	31/12/2020	3
M03025	BOCANEGRA,YA&EZ/TANIA SELENE	TSSSA002810	3,300.00	31/12/2020	3
M03025	BOLA&OS,ESTRADA/ARACELI	TSSSA000401	7,750.00	31/12/2020	3
M03025	BOLADO,GARCIA/KARLA ELIZABETH	TSSSA002793	8,500.00	31/12/2020	3
M03025	CABELLO,REYES/GEYEL	TSSSA001562	3,300.00	31/12/2020	3
M03025	CADENA,AGUILAR/MARICRUZ	TSSSA002793	4,900.00	31/12/2020	3
M03025	CADENA,MENDEZ/FLOR ISELA	TSSSA018070	8,150.00	31/12/2020	3
M03025	CAMACHO,CASTELLANOS/JORGE ALBERTO	TSSSA002805	3,300.00	31/12/2020	3
M03025	CAMACHO,GARCIA/AMAIRANI ANTONIA	TSSSA018526	3,300.00	31/12/2020	3
M03025	CAMACHO,MACOSAY/ADELA CARLOTA	TSSSA001562	6,950.00	31/12/2020	3
M03025	CAMACHO,MENDIOLA/SANDRA CECILIA	TSSSA002810	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CAMARILLO,FLORES/ARACELY	TSSSA002810	3,300.00	31/12/2020	3
M03025	CAMPOS,AVALOS/GUADALUPE YESENIA	TSSSA002793	13,690.00	31/12/2020	3
M03025	CAMPOS,CHAPA/ANABEL	TSSSA002810	8,500.00	31/12/2020	3
M03025	CANDIDO,MIJES/JULIETA	TSSSA001562	4,050.00	31/12/2020	3
M03025	CANTU,ALVAREZ/OMAR ALEJANDRO	TSSSA002781	11,200.00	31/12/2020	3
M03025	CANTU,ORTIZ/SILVIA VERONICA	TSSSA017552	9,720.00	31/12/2020	3
M03025	CANTU,VIAN/SAGRARIO LIZBETH	TSSSA002810	3,300.00	31/12/2020	3
M03025	CARBAJAL,SERNA/LUIS JONATHAN	TSSSA018070	3,300.00	31/12/2020	3
M03025	CARDONA,SOTO/ELIZABETH	TSSSA000401	9,110.00	31/12/2020	3
M03025	CARMONA,MARTINEZ/JUANA GRISELDA	TSSSA002810	6,950.00	31/12/2020	2
M03025	CARREON,VILLA/CLAUDIA	TSSSA002810	3,300.00	31/12/2020	3
M03025	CARRIZALES,REQUENA/JOSE ARTURO	TSSSA002793	3,300.00	31/12/2020	3
M03025	CARRIZALES,SUAREZ/GABRIELA ALEJANDRA	TSSSA000401	9,230.00	31/12/2020	3
M03025	CASARES,ORTIZ/NADIA LIZETH	TSSSA018070	7,750.00	31/12/2020	3
M03025	CASTAN,SALAZAR/SAMUEL SAID	TSSSA002810	4,450.00	31/12/2020	2
M03025	CASTILLO,AGUILAR/CONCEPCION	TSSSA002810	8,150.00	31/12/2020	3
M03025	CASTILLO,AGUILAR/FRANCISCA	TSSSA002810	3,300.00	31/12/2020	3
M03025	CASTILLO,MACIAS/CLAUDIA BEATRIZ	TSSSA018951	10,310.00	31/12/2020	3
M03025	CASTILLO,MARTINEZ/EDGAR MAURILIO	TSSSA018000	8,030.00	31/12/2020	3
M03025	CASTILLO,MEZA/JUAN ARTURO	TSSSA002805	7,750.00	31/12/2020	3
M03025	CASTILLO,MOCTEZUMA/OLGA ESTHER	TSSSA018000	6,090.00	31/12/2020	3
M03025	CASTILLO,ZU&IGA/PAUL ULISES	TSSSA017552	8,030.00	31/12/2020	3
M03025	CASTRO,GONZALEZ/CLAUDIA JAQUELINE	TSSSA018526	3,650.00	31/12/2020	3
M03025	CASTRO,MORENO/MARIA ELENA	TSSSA002810	8,260.00	31/12/2020	2
M03025	CAZARES,ROBLEDO/LOURDES ARMANDINA	TSSSA002805	4,210.00	31/12/2020	3
M03025	CELVERA,JASSO/VICTOR MANUEL	TSSSA002781	3,300.00	31/12/2020	3
M03025	CEPEDA,ANAYA/HECTOR	TSSSA002805	3,300.00	31/12/2020	3
M03025	CEPEDA,HERNANDEZ/ADRIANA GUADALUPE	TSSSA002810	7,510.00	31/12/2020	2
M03025	CERVANTES,ROJAS/BEATRIZ ADRIANA	TSSSA000401	8,550.00	31/12/2020	3
M03025	CHACON,MARTINEZ/FRANCISCA	TSSSA017552	5,550.00	31/12/2020	3
M03025	CHARLES,HEREDIA/ESTEBAN	TSSSA002810	3,300.00	31/12/2020	3
M03025	CHARLES,RIOS/RUPERTA	TSSSA001760	6,600.00	31/12/2020	3
M03025	CHAVEZ,ALARCON/ARACELI	TSSSA001562	6,950.00	31/12/2020	3
M03025	CHAVEZ,ARADILLAS/RAUL	TSSSA018070	3,300.00	31/12/2020	3
M03025	CHAVEZ,MARTINEZ/ANA LUZ	TSSSA002793	3,300.00	31/12/2020	3
M03025	CHAVEZ,QUI&ONES/TERESA	TSSSA002805	7,700.00	31/12/2020	2
M03025	CHAVIRA,ENRIQUEZ/ALMA NELLY	TSSSA018000	6,950.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CHAVIRA,RICO/ROXANA	TSSSA002805	8,900.00	31/12/2020	3
M03025	CISNEROS,GARCIA/JUAN	TSSSA002810	4,730.00	31/12/2020	2
M03025	COLMENERO,LUCIO/SALOMON	TSSSA003143	8,030.00	31/12/2020	3
M03025	CONTRERAS,ORTIZ/JULIO CESAR	TSSSA018951	4,730.00	31/12/2020	3
M03025	CONTRERAS,PITONES/ROBERTO	TSSSA002810	12,050.00	31/12/2020	3
M03025	CORONADO,GUEVARA/NALLELY LIZETH	TSSSA002810	8,030.00	31/12/2020	3
M03025	CORONADO,HERNANDEZ/DANIEL	TSSSA002810	7,700.00	31/12/2020	3
M03025	CORONADO,MEDINA/OMAR ALEJANDRO	TSSSA002805	3,300.00	31/12/2020	3
M03025	CORONADO,SANDOVAL/BEATRIZ	TSSSA002810	7,510.00	31/12/2020	3
M03025	CORREA,LOZANO/MARTHA BEATRIZ	TSSSA018070	9,370.00	31/12/2020	3
M03025	COVARRUBIAS,SALGADO/CYNTHIA YURIDIA	TSSSA018070	8,030.00	31/12/2020	3
M03025	CRUZ,AVALOS/ANAKAREN LIZETH	TSSSA018070	7,750.00	31/12/2020	3
M03025	CRUZ,CAMACHO/MANUELA	TSSSA018000	9,110.00	31/12/2020	3
M03025	CRUZ,GARCIA/MANUEL	TSSSA002805	3,300.00	31/12/2020	2
M03025	CRUZ,GUERRERO/JUAN ANTONIO	TSSSA018070	3,300.00	31/12/2020	2
M03025	CRUZ,PERALES/CARLOS EDUARDO	TSSSA000401	8,030.00	31/12/2020	3
M03025	CRUZ,ROCHA/JORGE ALEJANDRO	TSSSA017552	5,010.00	31/12/2020	3
M03025	CUELLAR,MARTINEZ/ESTEBAN	TSSSA000845	3,300.00	31/12/2020	3
M03025	CUELLAR,ROMERO/ISMAEL ISAIAS	TSSSA002426	8,500.00	31/12/2020	3
M03025	CUEVAS,MAYA/NANCY	TSSSA018070	8,150.00	31/12/2020	3
M03025	CUMPEAN,DE ALEJANDRO/LUIS FERNANDO	TSSSA017552	7,700.00	31/12/2020	3
M03025	DE ALVA,SALAZAR/OLGA LYDIA	TSSSA002426	6,950.00	31/12/2020	3
M03025	DE ANDA,COMPEAN/GRECIA GUADALUPE	TSSSA018070	3,300.00	31/12/2020	3
M03025	DE LA CRUZ,GONZALEZ/SONIA EDITH	TSSSA002810	7,700.00	31/12/2020	3
M03025	DE LA FUENTE,HERNANDEZ/MAYRA LUCERO	TSSSA017552	9,350.00	31/12/2020	3
M03025	DE LA FUENTE,VAZQUEZ/MARTE RANULFO	TSSSA002793	4,050.00	31/12/2020	3
M03025	DE LA GARZA,DIEZ/SILVIA EDITH	TSSSA018070	3,300.00	31/12/2020	3
M03025	DE LA O,VILLARREAL/EDGAR	TSSSA018951	8,970.00	31/12/2020	3
M03025	DE LA ROSA,DELGADO/ISRAEL	TSSSA001562	10,170.00	31/12/2020	2
M03025	DE LA TORRE,HERRERA/FERNANDO	TSSSA018000	10,730.00	31/12/2020	3
M03025	DE LEON,HERNANDEZ/MA. GUADALUPE	TSSSA002810	8,970.00	31/12/2020	3
M03025	DEL ANGEL,ALMAZAN/GUADALUPE MARITZA	TSSSA002805	8,780.00	31/12/2020	2
M03025	DEL ANGEL,ORTIZ/EDGAR DAVID	TSSSA000401	3,300.00	31/12/2020	3
M03025	DEL PRADO,GODINES/BLANCA MARIBEL	TSSSA002810	8,970.00	31/12/2020	2
M03025	DEL RIO,RAMIREZ/JAVIER ULISES	TSSSA017552	4,730.00	31/12/2020	3
M03025	DEL VILLAR,SANCHEZ/SALVADOR	TSSSA018951	3,300.00	31/12/2020	3
M03025	DELGADO,BLANCO/MARGARITA PERLA ARACELI	TSSSA002793	3,300.00	31/12/2020	3

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M03025	DELGADO,JASSO/LETICIA ANAHI	TSSSA002810	6,950.00	31/12/2020	2
M03025	DIAZ,GALINDO/LOURDES	TSSSA018070	3,300.00	31/12/2020	3
M03025	DIAZ,GUERRERO/KARINA ALEJANDRA	TSSSA002810	3,300.00	31/12/2020	3
M03025	DIAZ,HERNANDEZ/BLANCA NOHEMI	TSSSA002810	3,300.00	31/12/2020	2
M03025	DIAZ,LICON/ROSALBA	TSSSA002810	6,950.00	31/12/2020	3
M03025	DOMINGUEZ,ACOSTA/MARIA ELIZABETH	TSSSA018000	4,850.00	31/12/2020	2
M03025	DOMINGUEZ,CASTILLO/SANTA	TSSSA002805	7,700.00	31/12/2020	2
M03025	DOMINGUEZ,CORDOVA/JOSUE RACIEL	TSSSA002810	9,860.00	31/12/2020	3
M03025	DRAGUSTINOVIS,RODRIGUEZ/VICTOR HUGO	TSSSA002810	6,950.00	31/12/2020	3
M03025	ECHAVARRIA,CAMACHO/LEONARDO ALEJANDRO	TSSSA002443	3,300.00	31/12/2020	3
M03025	ESCALANTE,MALIBRAN/JOSE LUIS	TSSSA002810	6,950.00	31/12/2020	3
M03025	ESCALANTE,PEREZ/JUANA MARIA	TSSSA002793	5,650.00	31/12/2020	3
M03025	ESCOBEDO,BECERRA/RUTH EDYTH	TSSSA002793	4,210.00	31/12/2020	3
M03025	ESCOBEDO,GAYTAN/MARIA DE LOS ANGELES	TSSSA018000	3,300.00	31/12/2020	3
M03025	ESPINO,SANTIAGO/MAYRA EDITH	TSSSA002793	3,300.00	31/12/2020	3
M03025	ESPINOSA,JIMENEZ/BRANDER HUMBERTO	TSSSA002805	7,750.00	31/12/2020	3
M03025	ESPINOSA,MORON/ELIUD IVANN	TSSSA002810	8,030.00	31/12/2020	3
M03025	ESPINOZA,HERRERA/FLOR ANGELICA	TSSSA001026	11,880.00	31/12/2020	3
M03025	ESPINOZA,NIETO/SANDRA	TSSSA018070	6,950.00	31/12/2020	3
M03025	ESPINOZA,PEREZ/KENIA LIBERTAD	TSSSA000401	3,300.00	31/12/2020	3
M03025	ESPIRICUETA,ZU&IGA/ANTEMIO	TSSSA002805	3,300.00	31/12/2020	3
M03025	ESQUIVEL,QUI&ONES/MELISSA BEATRIZ	TSSSA017552	4,050.00	31/12/2020	3
M03025	ESQUIVEL,RICARDO/NADIA NALLELI	TSSSA002805	8,030.00	31/12/2020	3
M03025	ESTRADA,MEDINA/JUAN RAFAEL	TSSSA002810	7,700.00	31/12/2020	3
M03025	ESTRADA,TORRES/ANGEL RAFAEL	TSSSA002810	3,300.00	31/12/2020	3
M03025	FERNANDEZ,HERRERA/MONICA	TSSSA018951	3,300.00	31/12/2020	3
M03025	FERNANDEZ,TORRE/LOIDY	TSSSA002793	3,300.00	31/12/2020	3
M03025	FLORES,GUEVARA/DIEGO IVAN	TSSSA002810	8,030.00	31/12/2020	3
M03025	FLORES,GUTIERREZ/EDNA LETICIA	TSSSA002805	9,580.00	31/12/2020	3
M03025	FLORES,VAZQUEZ/MARIA DEL CARMEN	TSSSA018951	6,950.00	31/12/2020	3
M03025	FONG,ESPINO/VICTOR ARIEL	TSSSA018000	4,210.00	31/12/2020	3
M03025	FRAIRE,CELESTINO/ELIAS	TSSSA018526	8,550.00	31/12/2020	3
M03025	FRIAS,CAMARILLO/HUMBERTO	TSSSA002810	8,260.00	31/12/2020	2
M03025	FUENTES,RUBIO/EDNA ISELA	TSSSA018070	8,550.00	31/12/2020	3
M03025	FUENTES,RUIZ/JESUS MARTIN	TSSSA002810	9,910.00	31/12/2020	3
M03025	GALICIA,MARTINEZ/MARIA DE LOS ANGELES	TSSSA018070	10,170.00	31/12/2020	3
M03025	GALLARDO,MENDOZA/VICTOR MANUEL	TSSSA002810	9,650.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GALLEGOS,GALLEGOS/MARIA ESTEFANY YAMILI	TSSSA017552	3,300.00	31/12/2020	3
M03025	GALLEGOS,MARTINEZ/LIDIA GUADALUPE	TSSSA002793	8,030.00	31/12/2020	3
M03025	GALVAN,AMAYA/PATRICIA EDITH	TSSSA002805	7,510.00	31/12/2020	3
M03025	GALVAN,GALVAN/SILVIA YOLANDA	TSSSA002810	3,300.00	31/12/2020	3
M03025	GALVAN,PADRON/CARLOS ANTONIO	TSSSA002810	7,750.00	31/12/2020	3
M03025	GALVAN,ROSALES/ANA KARINA	TSSSA018070	3,300.00	31/12/2020	3
M03025	GALVAN,ZUMAYA/LINDA AZALIA	TSSSA002805	6,950.00	31/12/2020	3
M03025	GAMEZ,AVILA/RITA	TSSSA002810	4,050.00	31/12/2020	3
M03025	GAMEZ,HERNANDEZ/BLAS	TSSSA000401	11,320.00	31/12/2020	3
M03025	GARCES,CONTRERAS/LAURA SHEILA	TSSSA002793	6,950.00	31/12/2020	3
M03025	GARCIA,CEPEDA/FRANCISCO JAVIER	TSSSA002810	3,300.00	31/12/2020	3
M03025	GARCIA,CERVANTES/ROSA MA.	TSSSA002793	3,300.00	31/12/2020	3
M03025	GARCIA,GARCIA/MARIA SOLEDAD	TSSSA018526	6,950.00	31/12/2020	3
M03025	GARCIA,GRAJEDA/KARLA FABIOLA	TSSSA018070	7,510.00	31/12/2020	2
M03025	GARCIA,GUEVARA/VALERIA ELIZABETH	TSSSA002793	3,300.00	31/12/2020	3
M03025	GARCIA,HERNANDEZ/FRANCISCO IVAN	TSSSA002805	3,300.00	31/12/2020	3
M03025	GARCIA,HERNANDEZ/GLORIA	TSSSA017646	6,600.00	31/12/2020	3
M03025	GARCIA,HERNANDEZ/JUAN	TSSSA018526	3,300.00	31/12/2020	3
M03025	GARCIA,HERNANDEZ/JULIO CESAR	TSSSA002443	5,460.00	31/12/2020	3
M03025	GARCIA,JERONIMO/JOSE GUADALUPE	TSSSA002805	3,300.00	31/12/2020	3
M03025	GARCIA,JUAREZ/LETICIA NOHEMI	TSSSA002443	8,030.00	31/12/2020	3
M03025	GARCIA,LUNA/IDALIA	TSSSA002805	7,750.00	31/12/2020	3
M03025	GARCIA,MEDINA/SISSI BONIZU	TSSSA002810	6,950.00	31/12/2020	3
M03025	GARCIA,MENDOZA/ANDRES	TSSSA018070	7,200.00	31/12/2020	3
M03025	GARCIA,MU&IZ/JUAN JESUS	TSSSA002810	6,950.00	31/12/2020	3
M03025	GARCIA,PARRA/TERESITA DE JESUS	TSSSA002810	3,300.00	31/12/2020	2
M03025	GARCIA,PEREZ/JOSE ALBERTO	TSSSA002810	8,550.00	31/12/2020	3
M03025	GARCIA,PEREZ/ROBERTO	TSSSA002805	3,300.00	31/12/2020	3
M03025	GARCIA,ROSALES/ARTURO	TSSSA002805	3,300.00	31/12/2020	3
M03025	GARCIA,SEGURA/ARTURO HORACIO	TSSSA018526	5,250.00	31/12/2020	3
M03025	GARCIA,TAPIA/CARLOS ALEJANDRO	TSSSA018000	8,030.00	31/12/2020	3
M03025	GARCIA,TOVAR/JOSE CARLOS	TSSSA002810	6,950.00	31/12/2020	3
M03025	GARNIER,ROMO/JUAN JOSE	TSSSA002810	3,300.00	31/12/2020	3
M03025	GARZA,COBOS/MAHARA GABRIELA	TSSSA002781	9,860.00	31/12/2020	3
M03025	GARZA,DE LA GARZA/BERTHA ALICIA	TSSSA018975	3,300.00	31/12/2020	3
M03025	GARZA,RAMIREZ/RAFAEL	TSSSA002805	9,350.00	31/12/2020	3
M03025	GARZA,VEGA/JUANITA	TSSSA002810	6,950.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GARZA,VILLARREAL/BRENDA FABIOLA	TSSSA018000	8,150.00	31/12/2020	3
M03025	GARZA,VILLARREAL/LETICIA	TSSSA001562	4,050.00	31/12/2020	2
M03025	GODOY,DIAZ/CLAUDIA MARIBEL	TSSSA002810	3,300.00	31/12/2020	3
M03025	GOMEZ,GONZALEZ/JAIME PILAR	TSSSA002653	8,030.00	31/12/2020	3
M03025	GOMEZ,GONZALEZ/LIDIA BEATRIZ	TSSSA002810	4,050.00	31/12/2020	3
M03025	GOMEZ,LUCERO/MA. DEL CARMEN	TSSSA018070	8,970.00	31/12/2020	3
M03025	GOMEZ,NIETO/EDDER XAVIER	TSSSA018526	9,370.00	31/12/2020	3
M03025	GOMEZ,SANTANA/JUANA	TSSSA002805	6,950.00	31/12/2020	3
M03025	GOMEZ,VILLANUEVA/EZEQUIEL	TSSSA002810	4,450.00	31/12/2020	2
M03025	GONZALEZ,ACOSTA/LAURA LETICIA	TSSSA002805	8,500.00	31/12/2020	3
M03025	GONZALEZ,ALMANZA/PERLA EDITH	TSSSA002810	9,350.00	31/12/2020	3
M03025	GONZALEZ,CARBAJAL/MARCOS	TSSSA002793	3,300.00	31/12/2020	3
M03025	GONZALEZ,GONZALEZ/BRENDA IVANERI	TSSSA000401	4,050.00	31/12/2020	3
M03025	GONZALEZ,MAGA&A/BEATRIZ	TSSSA002793	10,730.00	31/12/2020	2
M03025	GONZALEZ,MARTINEZ/SALVADOR	TSSSA000401	8,310.00	31/12/2020	3
M03025	GONZALEZ,MARTINEZ/SALVADOR	TSSSA002426	3,300.00	31/12/2020	3
M03025	GONZALEZ,ORTIZ/YOLANDA	TSSSA002810	8,590.00	31/12/2020	3
M03025	GONZALEZ,PADRON/CINTHYA	TSSSA002810	3,300.00	31/12/2020	3
M03025	GONZALEZ,RAMIREZ/LORENZO	TSSSA018951	3,300.00	31/12/2020	3
M03025	GONZALEZ,RENTERIA/HECTOR ORLANDO	TSSSA018000	6,950.00	31/12/2020	3
M03025	GONZALEZ,RODRIGUEZ/BLANDINA	TSSSA002793	3,300.00	31/12/2020	3
M03025	GRACIA,ACU&A/ELENA MICAELA	TSSSA002805	7,750.00	31/12/2020	3
M03025	GRIMALDO,MARTINEZ/ANDREA	TSSSA002805	7,700.00	31/12/2020	3
M03025	GUARNEROS,ESPINOSA/FERNANDO	TSSSA018070	3,300.00	31/12/2020	3
M03025	GUEL,ZU&IGA/MA JULIANA	TSSSA000623	6,600.00	31/12/2020	3
M03025	GUERRA,CARDONA/MA. DE LOS ANGELES	TSSSA002810	3,300.00	31/12/2020	3
M03025	GUERRERO,CASTA&ON/MIGUEL ANGEL	TSSSA002805	8,970.00	31/12/2020	3
M03025	GUERRERO,GARCIA/VICTOR MANUEL	TSSSA002810	3,300.00	31/12/2020	3
M03025	GUERRERO,GONZALEZ/OLGA MIRIAM	TSSSA002810	3,300.00	31/12/2020	3
M03025	GUERRERO,GUZMAN/GUSTAVO	TSSSA000401	7,750.00	31/12/2020	3
M03025	GUERRERO,LINARES/ISELA JOSEFINA	TSSSA002793	10,400.00	31/12/2020	3
M03025	GUERRERO,LOREDO/MARIA TERESA	TSSSA000401	3,300.00	31/12/2020	3
M03025	GUERRERO,MAYA/IGNACIO	TSSSA000401	3,300.00	31/12/2020	3
M03025	GUERRERO,MONTELONGO/SARAHI ELIZABETH	TSSSA002810	3,650.00	31/12/2020	3
M03025	GUERRERO,VAZQUEZ/BEATRIZ ADRIANA	TSSSA017552	7,750.00	31/12/2020	3
M03025	GUEVARA,PEREZ/JUAN CARLOS	TSSSA018000	8,570.00	31/12/2020	3
M03025	GUILLEN,GUTIERREZ/CARLOS EDER	TSSSA002810	4,050.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GUILLEN,ORTIZ/LUIS HUMBERTO	TSSSA002805	3,300.00	31/12/2020	3
M03025	GUTIERREZ,ANDRIO/CLAUDIA AMPARO	TSSSA002793	8,970.00	31/12/2020	2
M03025	GUTIERREZ,BARBOSA/MODESTA	TSSSA018526	4,050.00	31/12/2020	3
M03025	GUTIERREZ,HERNANDEZ/ANALY SANJUANITA	TSSSA018526	10,330.00	31/12/2020	3
M03025	GUTIERREZ,LUMBRERAS/RAFAEL	TSSSA002810	6,950.00	31/12/2020	3
M03025	GUTIERREZ,MORALES/TAVITA	TSSSA018070	4,050.00	31/12/2020	3
M03025	GUTIERREZ,ROBLEDO/CLAUDIA JANET	TSSSA002810	4,450.00	31/12/2020	2
M03025	GUTIERREZ,RODRIGUEZ/MIRSHA YAJAIRA	TSSSA018975	3,300.00	31/12/2020	3
M03025	GUTIERREZ,WALLE/YADIRA	TSSSA018070	3,300.00	31/12/2020	3
M03025	GUZMAN,LARA/MARIA DEL ROSARIO	TSSSA002793	9,650.00	31/12/2020	2
M03025	HACES,MONTEMAYOR/GUILLERMO	TSSSA002793	7,750.00	31/12/2020	3
M03025	HERNANDEZ,COBOS/MARIA MARLENE	TSSSA018526	4,380.00	31/12/2020	3
M03025	HERNANDEZ,CUESTA/RAMON	TSSSA017552	11,130.00	31/12/2020	3
M03025	HERNANDEZ,DAVILA/CARLOS ALBERTO	TSSSA018070	3,300.00	31/12/2020	3
M03025	HERNANDEZ,GARCIA/DIPNEL OBEDT	TSSSA002793	8,030.00	31/12/2020	3
M03025	HERNANDEZ,GARCIA/LUIS ALBERTO	TSSSA018000	9,910.00	31/12/2020	2
M03025	HERNANDEZ,GARCIA/MARIA GUADALUPE	TSSSA002810	7,750.00	31/12/2020	3
M03025	HERNANDEZ,GONZALEZ/ANDREA	TSSSA018000	4,050.00	31/12/2020	2
M03025	HERNANDEZ,GUERRERO/SAN JUANA ELIZABETH	TSSSA000401	4,770.00	31/12/2020	3
M03025	HERNANDEZ,HERNANDEZ/YURI DIANA	TSSSA018070	8,030.00	31/12/2020	3
M03025	HERNANDEZ,MELENDEZ/MIGUEL ANGEL	TSSSA018000	8,500.00	31/12/2020	3
M03025	HERNANDEZ,MENDEZ/FELIX RICARDO	TSSSA002810	4,660.00	31/12/2020	3
M03025	HERNANDEZ,RODRIGUEZ/CRISTIAN GUADALUPE	TSSSA018975	800.00	31/12/2020	3
M03025	HERNANDEZ,RUIZ/ELEAZAR	TSSSA002810	3,300.00	31/12/2020	2
M03025	HERNANDEZ,TOVAR/ELISUA	TSSSA018000	4,050.00	31/12/2020	3
M03025	HERNANDEZ,TOVAR/JACOB	TSSSA018000	9,300.00	31/12/2020	3
M03025	HERRERA,CRUZ/GRISELDA	TSSSA002805	9,860.00	31/12/2020	3
M03025	HERRERA,GARCIA/YADIRA	TSSSA002805	7,750.00	31/12/2020	3
M03025	HERRERA,LINARES/NANCY CATALINA	TSSSA002810	8,950.00	31/12/2020	2
M03025	HERRERA,RAMIREZ/DAYRA JANETH	TSSSA002793	7,510.00	31/12/2020	3
M03025	HINOJOSA,CADENA/ANALY	TSSSA018975	10,400.00	31/12/2020	3
M03025	HINOJOSA,RAMOS/CLAUDIA	TSSSA002810	11,320.00	31/12/2020	3
M03025	HINOJOSA,REYNA/THELMA ILEANA	TSSSA018526	6,950.00	31/12/2020	3
M03025	HUERTA,CARDENAS/VICTOR MANUEL	TSSSA002805	8,030.00	31/12/2020	3
M03025	HUERTA,CASTELLANOS/MOISES MISAEL	TSSSA017552	8,550.00	31/12/2020	3
M03025	HUERTA,WARIO/CLAUDIA LORENA	TSSSA002805	3,300.00	31/12/2020	2
M03025	HURTADO,TELLO/ANA GABRIELA	TSSSA001562	4,050.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	IBARRA,BOCANEGRA/REYNALDINA	TSSSA018526	3,300.00	31/12/2020	3
M03025	IBARRA,CANTU/EDGAR BLADIMIRO	TSSSA018526	8,150.00	31/12/2020	3
M03025	IZAGUIRRE,AVALOS/RIGOBERTO	TSSSA002793	6,610.00	31/12/2020	3
M03025	IZAGUIRRE,FUENTES/CLAUDIA LORENA	TSSSA002810	12,580.00	31/12/2020	3
M03025	IZAGUIRRE,GOMEZ/LAURA NELY	TSSSA000401	7,750.00	31/12/2020	3
M03025	IZAGUIRRE,VINAJA/MARIA ANGELICA	TSSSA018000	8,550.00	31/12/2020	3
M03025	JIMENEZ,IBARRA/PERLA AURORA	TSSSA002810	10,550.00	31/12/2020	2
M03025	JIMENEZ,MANSUR/JOSE JORGE	TSSSA017552	3,300.00	31/12/2020	3
M03025	JIMENEZ,RAMIREZ/MARISSA EDITH	TSSSA017552	8,500.00	31/12/2020	3
M03025	JIMENEZ,VAZQUEZ/MA. TERESA	TSSSA002810	3,300.00	31/12/2020	3
M03025	LAFUENTE,GARCIA/HECTOR ARTURO	TSSSA017552	12,070.00	31/12/2020	3
M03025	LANDIN,MENDOZA/MARIA GUADALUPE	TSSSA018526	7,750.00	31/12/2020	3
M03025	LARA,CASTILLO/GABRIELA PAOLA	TSSSA002793	3,300.00	31/12/2020	3
M03025	LARA,CASTILLO/HEBERT ANTONIO	TSSSA018070	3,300.00	31/12/2020	3
M03025	LARA,CEPEDA/ERIKA JULISA	TSSSA017552	3,300.00	31/12/2020	3
M03025	LARA,FLORES/MANUEL ALEJANDRO EVODIO	TSSSA002793	3,300.00	31/12/2020	3
M03025	LARA,GALLEGOS/JOSE SIRAHAM	TSSSA017552	4,850.00	31/12/2020	3
M03025	LARA,LIMON/LAURA YESENIA	TSSSA001562	4,050.00	31/12/2020	3
M03025	LARA,RAMOS/TANIA SELENE	TSSSA002793	7,750.00	31/12/2020	3
M03025	LARA,TORRES/AZUCENA CELESTE	TSSSA002810	8,150.00	31/12/2020	2
M03025	LARA,TORRES/BLANCA LUZ	TSSSA002805	7,750.00	31/12/2020	3
M03025	LAZARO,SANCHEZ/MONICA ALEJANDRA	TSSSA018070	8,030.00	31/12/2020	3
M03025	LEDEZMA,LEAL/IGNACIO	TSSSA018000	3,300.00	31/12/2020	2
M03025	LEDEZMA,LOPEZ/NORA PATRICIA	TSSSA002793	3,300.00	31/12/2020	3
M03025	LEON,RODRIGUEZ/JESUS ANGEL	TSSSA002805	6,950.00	31/12/2020	2
M03025	LERMA,GARCIA/SILVIA MARCELA	TSSSA002810	5,010.00	31/12/2020	3
M03025	LIMAS,CANTU/ROBERTO ALEJANDRO	TSSSA002781	3,300.00	31/12/2020	3
M03025	LIMAS,PONCE/FERNANDO	TSSSA002810	3,300.00	31/12/2020	3
M03025	LIMON,GONZALEZ/MOISES	TSSSA018526	3,300.00	31/12/2020	3
M03025	LIRA,CORDERO/MIGUEL ANGEL	TSSSA018070	3,300.00	31/12/2020	3
M03025	LIZCANO,MOCTEZUMA/EDGAR EDUARDO	TSSSA002805	3,300.00	31/12/2020	3
M03025	LLANO,GARCIA/ALMA LIZETH	TSSSA002805	2,020.00	31/12/2020	3
M03025	LOPEZ PORTILLO,GARCIA/HORACIO	TSSSA001562	3,300.00	31/12/2020	3
M03025	LOPEZ,BARRIOS/NAZARIO ANTONIO	TSSSA002810	12,330.00	31/12/2020	2
M03025	LOPEZ,GOMEZ/PAMELA GIZEH	TSSSA018070	3,300.00	31/12/2020	3
M03025	LOPEZ,GUERRERO/RODOLFO	TSSSA018070	3,300.00	31/12/2020	3
M03025	LOPEZ,HERNANDEZ/CARMEN	TSSSA000401	11,220.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LOPEZ,HERNANDEZ/ESTELA	TSSSA000401	9,300.00	31/12/2020	3
M03025	LOPEZ,HERNANDEZ/KEILA MARIBEL	TSSSA002810	4,050.00	31/12/2020	3
M03025	LOPEZ,MEDELLIN/RUBEN	TSSSA017826	3,300.00	31/12/2020	3
M03025	LOPEZ,ORTIZ/ORALIA	TSSSA002810	2,933.34	31/12/2020	3
M03025	LOPEZ,ORTIZ/SONIA ARACELY	TSSSA002805	3,300.00	31/12/2020	3
M03025	LOPEZ,RICO/ERIKA YUDITH	TSSSA002810	3,300.00	31/12/2020	3
M03025	LOPEZ,ROBLES/ALFONSO	TSSSA018000	4,050.00	31/12/2020	2
M03025	LOPEZ,ROJAS/KARLA MACARENA	TSSSA002805	7,510.00	31/12/2020	2
M03025	LOPEZ,ROJAS/MARTHA PATRICIA	TSSSA017646	6,600.00	31/12/2020	3
M03025	LOPEZ,SANCHEZ/ISBY ARISBETH	TSSSA018070	3,300.00	31/12/2020	3
M03025	LOPEZ,TREJO/GRACIELA IRASEMA	TSSSA002793	7,750.00	31/12/2020	3
M03025	LOPEZ,VELA/YESICA ANYOLETT	TSSSA002805	3,300.00	31/12/2020	3
M03025	LOREDO,GARZA/JOSE LUIS	TSSSA018070	3,300.00	31/12/2020	3
M03025	LOZANO,AGUILLON/CLAUDIA EDITH	TSSSA018526	3,300.00	31/12/2020	3
M03025	LUNA,GONZALEZ/LARISSA ALEXANDRA	TSSSA002805	4,660.00	31/12/2020	3
M03025	LUNA,RICO/LUCIA YESENIA	TSSSA002805	3,300.00	31/12/2020	3
M03025	LUNA,WONG/RANULFO ANTONIO	TSSSA002810	8,570.00	31/12/2020	3
M03025	MALDONADO,ALVAREZ/JULISSA ESMERALDA	TSSSA002810	7,750.00	31/12/2020	3
M03025	MALDONADO,ESPEJO/JOSE RICARDO	TSSSA002443	4,050.00	31/12/2020	3
M03025	MALDONADO,ESQUIVEL/DIANA GUADALUPE	TSSSA002805	8,150.00	31/12/2020	3
M03025	MALDONADO,REYES/DIANA ERIKA	TSSSA002810	3,300.00	31/12/2020	3
M03025	MANZANO,GUZMAN/MARTHA LAURA	TSSSA000401	6,950.00	31/12/2020	3
M03025	MANZUR,OUDIE/MARIA ANGELICA	TSSSA002426	3,300.00	31/12/2020	3
M03025	MARCOS,CRUZ/VALERIA	TSSSA002793	8,970.00	31/12/2020	3
M03025	MARQUEZ,CRUZ/FRANCISCO	TSSSA002805	4,050.00	31/12/2020	3
M03025	MARTINEZ,AGUILAR/ANA KAREN	TSSSA018000	7,510.00	31/12/2020	2
M03025	MARTINEZ,BANDALA/HECTOR	TSSSA003143	7,750.00	31/12/2020	3
M03025	MARTINEZ,CAMPOS/JESSICA YANETH	TSSSA018070	3,300.00	31/12/2020	3
M03025	MARTINEZ,CASTILLO/ROMEO	TSSSA018526	3,300.00	31/12/2020	3
M03025	MARTINEZ,CASTRO/LUIS ENRIQUE	TSSSA018070	9,510.00	31/12/2020	3
M03025	MARTINEZ,CASTRO/MIGUEL ANGEL	TSSSA002810	9,650.00	31/12/2020	3
M03025	MARTINEZ,ENRIQUEZ/MARIBEL	TSSSA018000	6,950.00	31/12/2020	3
M03025	MARTINEZ,GOMEZ/LUZ MARIA	TSSSA018070	6,950.00	31/12/2020	3
M03025	MARTINEZ,GUEVARA/MARIA JOSE	TSSSA002810	4,210.00	31/12/2020	3
M03025	MARTINEZ,HERNANDEZ/ANA LILIA	TSSSA017552	5,250.00	31/12/2020	3
M03025	MARTINEZ,LIMON/JULIA	TSSSA002805	9,700.00	31/12/2020	3
M03025	MARTINEZ,LOERA/MONICA VANESA	TSSSA018070	9,750.00	31/12/2020	3

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M03025	MARTINEZ,MARTINEZ/GLORIA	TSSSA002810	6,950.00	31/12/2020	3
M03025	MARTINEZ,MARTINEZ/GUILLERMO	TSSSA017552	31,157.42	31/12/2020	3
M03025	MARTINEZ,MORALES/GONZALO EDUARDO	TSSSA000401	6,950.00	31/12/2020	3
M03025	MARTINEZ,MORENO/GILBERTO	TSSSA018526	3,300.00	31/12/2020	3
M03025	MARTINEZ,PEREZ/ALEJANDRO	TSSSA000845	6,950.00	31/12/2020	3
M03025	MARTINEZ,REYES/GEORGINA GABRIELA	TSSSA002793	3,300.00	31/12/2020	3
M03025	MARTINEZ,REYES/NELLY GUADALUPE	TSSSA002810	6,950.00	31/12/2020	3
M03025	MARTINEZ,RICARDO/EUGENIA DESSERE	TSSSA002805	3,300.00	31/12/2020	3
M03025	MARTINEZ,ROJO/JOSE ALVARO	TSSSA002805	8,150.00	31/12/2020	2
M03025	MARTINEZ,SALDIVAR/MARIA ANTONIA	TSSSA000401	3,650.00	31/12/2020	3
M03025	MARTINEZ,SANCHEZ/EDGAR VENANCIO	TSSSA002810	6,950.00	31/12/2020	2
M03025	MARTINEZ,SOLANO/JUAN DE LA CRUZ	TSSSA017552	31,145.50	31/12/2020	3
M03025	MARTINEZ,TREVI&O/REBECA	TSSSA018000	4,050.00	31/12/2020	3
M03025	MARTINEZ,VEGA/MARIA DEL SOCORRO	TSSSA002810	7,750.00	31/12/2020	3
M03025	MARTINEZ,ZAPATA/JOSE CLEOFAS	TSSSA002805	3,300.00	31/12/2020	3
M03025	MARTINEZ,ZU&IGA/JOSE MANUEL	TSSSA002793	4,210.00	31/12/2020	3
M03025	MASCORRO,MARTINEZ/MARICRUZ	TSSSA001562	7,750.00	31/12/2020	3
M03025	MATA,HERRERA/DULCE GIOMARA	TSSSA002810	5,010.00	31/12/2020	3
M03025	MATA,LOPEZ/MANUEL	TSSSA002793	550.00	31/12/2020	3
M03025	MATA,RODRIGUEZ/ROSA ISELA	TSSSA002810	7,750.00	31/12/2020	3
M03025	MATA,SALAS/LUCERO ANAHY	TSSSA002793	7,510.00	31/12/2020	3
M03025	MATIAS,GONZALEZ/JEPTHE	TSSSA018000	10,730.00	31/12/2020	3
M03025	MAUZ,MARTINEZ/NEYDA ELIZABETH	TSSSA017552	3,300.00	31/12/2020	3
M03025	MEDELLIN,CAMPOS/KARINA LIZETH	TSSSA002810	8,950.00	31/12/2020	3
M03025	MEDELLIN,VILLEGAS/MA DE JESUS	TSSSA002810	9,300.00	31/12/2020	3
M03025	MEDINA,CASTRO/YESICA NALLELY	TSSSA002793	6,950.00	31/12/2020	3
M03025	MEDINA,GARCIA/FRANCISCO CRISTOBAL	TSSSA018070	3,300.00	31/12/2020	3
M03025	MEDINA,GARCIA/JOSUE EMMANUEL	TSSSA018526	3,650.00	31/12/2020	3
M03025	MEDINA,MONTELONGO/OSCAR GREGORIO	TSSSA000845	3,300.00	31/12/2020	3
M03025	MEDINA,PI&A/OSCAR GERARDO	TSSSA002810	3,300.00	31/12/2020	2
M03025	MEDRANO,HERRERA/SAUL EDUARDO	TSSSA017552	3,300.00	31/12/2020	3
M03025	MEJIA,VARELA/LAURA NALLELI	TSSSA018951	7,510.00	31/12/2020	3
M03025	MELENDEZ,SALAZAR/DIANA LUZ	TSSSA017552	3,300.00	31/12/2020	3
M03025	MENDEZ,HERNANDEZ/GUADALUPE	TSSSA002426	4,050.00	31/12/2020	3
M03025	MENDEZ,MENDOZA/HILDA MARGARITA	TSSSA002793	10,260.00	31/12/2020	3
M03025	MENDEZ,VELAZQUEZ/JUAN CARLOS	TSSSA000401	6,950.00	31/12/2020	3
M03025	MENDOZA,CHAIRES/MA. GUADALUPE	TSSSA002781	9,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MENDOZA,GARCIA/EDUARDO JAVIER	TSSSA017552	3,300.00	31/12/2020	3
M03025	MENDOZA,GARCIA/ISIDORO	TSSSA002793	9,370.00	31/12/2020	3
M03025	MENDOZA,GARZA/ERIKA GENOVEVA	TSSSA017552	8,970.00	31/12/2020	3
M03025	MENDOZA,GUZMAN/EDGAR ARMANDO	TSSSA002793	8,950.00	31/12/2020	3
M03025	MENDOZA,OCHOA/MARIA DEL CARMEN	TSSSA018975	4,050.00	31/12/2020	3
M03025	MENDOZA,SAN LUIS/PEDRO MARTIN	TSSSA002426	8,150.00	31/12/2020	3
M03025	MENDOZA,VASQUEZ/MIRTHA ISABEL	TSSSA018070	3,300.00	31/12/2020	3
M03025	MEZA,GALINDO/JONAS ALBERTO	TSSSA002443	3,300.00	31/12/2020	3
M03025	MIRELES,GARCIA/ULISES	TSSSA018000	4,050.00	31/12/2020	3
M03025	MIRELES,HERNANDEZ/JORGE ANTONIO	TSSSA018526	3,300.00	31/12/2020	3
M03025	MONCADA,LOPEZ/SAN JUANA	TSSSA001562	4,050.00	31/12/2020	3
M03025	MONTALVO,PICAZO/OMAR CRESCENCIO	TSSSA018951	6,350.00	31/12/2020	3
M03025	MONTELONGO,RUBIO/CARLOS ALBERTO	TSSSA002805	1,650.00	31/12/2020	2
M03025	MONTERO,ESCAMILLA/ARACELY	TSSSA017552	3,300.00	31/12/2020	3
M03025	MONTES,ZARATE/ELIZABETH	TSSSA002793	4,450.00	31/12/2020	3
M03025	MONTOYA,GONZALEZ/ARELY	TSSSA017552	4,050.00	31/12/2020	3
M03025	MONTOYA,MU&OZ/XIOMARA LIZBETH	TSSSA018975	3,300.00	31/12/2020	3
M03025	MONTOYA,SAUCEDO/MARIA LOURDES	TSSSA018070	3,300.00	31/12/2020	2
M03025	MORALES,ALBA/SAN JUANA	TSSSA018526	3,300.00	31/12/2020	3
M03025	MORALES,ESCAMILLA/MARIA ESTHELA	TSSSA018526	8,900.00	31/12/2020	3
M03025	MORALES,LOZANO/ELDA DEYANIRA	TSSSA001562	3,300.00	31/12/2020	3
M03025	MORENO,MARTINEZ/ROCIO GUADALUPE	TSSSA002793	4,900.00	31/12/2020	2
M03025	MORENO,SALINAS/MA GUADALUPE	TSSSA018526	8,030.00	31/12/2020	3
M03025	MOYA,NAVA/VERONICA IDALIA	TSSSA002810	4,050.00	31/12/2020	3
M03025	MU&IZ,HERNANDEZ/JUAN JOSE	TSSSA018000	3,300.00	31/12/2020	3
M03025	MU&OZ,AGUSTIN/ANGELA	TSSSA002793	4,050.00	31/12/2020	3
M03025	MU&OZ,TREJO/BLANCA ESTELA	TSSSA002793	8,030.00	31/12/2020	3
M03025	MURILLO,LOPEZ/ALBERTO	TSSSA018975	3,300.00	31/12/2020	3
M03025	NAJERA,ALVAREZ/JOSE LUIS	TSSSA002443	8,260.00	31/12/2020	3
M03025	NARVAEZ,MORENO/JOSE ANGEL	TSSSA018070	6,950.00	31/12/2020	3
M03025	NAVA,DE LEON/EDGAR FERNANDO	TSSSA002805	3,300.00	31/12/2020	3
M03025	NAVARRO,LEE/RAMON	TSSSA018000	6,950.00	31/12/2020	3
M03025	NAVARRO,ZU&IGA/ALEJANDRO	TSSSA002805	3,300.00	31/12/2020	3
M03025	NI&O,RIOS/HECTOR	TSSSA018000	10,120.00	31/12/2020	2
M03025	NI&O,RIOS/ROBERTO CARLOS	TSSSA018000	8,500.00	31/12/2020	2
M03025	NIETO,GOMEZ/ISRAEL ANTONIO	TSSSA002443	6,950.00	31/12/2020	3
M03025	NIETO,PUGA/CLAUDIA BERENICE	TSSSA002810	5,250.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	NOVOA,CASANOVA/MARIA DE LOS ANGELES	TSSSA002793	4,050.00	31/12/2020	2
M03025	NU&EZ,HERNANDEZ/JESUS SALVADOR	TSSSA002810	4,050.00	31/12/2020	3
M03025	NU&EZ,QUINTERO/ANA AURELIA	TSSSA017552	10,310.00	31/12/2020	3
M03025	OCHOA,GOMEZ/MAGDA GUADALUPE	TSSSA001562	6,950.00	31/12/2020	3
M03025	OLAZARAN,GONZALEZ/CARMEN CAROLINA	TSSSA018070	3,300.00	31/12/2020	3
M03025	OLAZARAN,LINARES/ANA LUISA	TSSSA018070	8,780.00	31/12/2020	3
M03025	OLMEDA,GARCIA/KARLA ISABEL	TSSSA002793	12,560.00	31/12/2020	3
M03025	OLMEDA,GARCIA/NANCY CECILIA	TSSSA002793	3,650.00	31/12/2020	3
M03025	OLVERA,LOPEZ/CRISTOBAL	TSSSA018000	3,300.00	31/12/2020	3
M03025	ORNELAS,MARTINEZ/GUADALUPE YULIZA	TSSSA002793	9,720.00	31/12/2020	3
M03025	ORONA,DIAZ/JUAN PEDRO	TSSSA018070	3,300.00	31/12/2020	3
M03025	OROZCO,PUENTE/MARIO ALBERTO	TSSSA002810	3,300.00	31/12/2020	3
M03025	ORTEGA,NAVA/IRMA PATRICIA	TSSSA002805	6,950.00	31/12/2020	3
M03025	ORTIZ,RAMOS/BELEM	TSSSA018000	8,500.00	31/12/2020	2
M03025	ORTIZ,TORRES/BEATRIZ ADRIANA	TSSSA002810	7,510.00	31/12/2020	3
M03025	ORTIZ,TRETO/PATRICIA	TSSSA017552	4,050.00	31/12/2020	3
M03025	ORTIZ,VAZQUEZ/ JOSE JUAN	TSSSA000401	11,060.00	31/12/2020	3
M03025	OVALLE,RIOS/LINDA ESMERALDA	TSSSA002810	9,370.00	31/12/2020	2
M03025	PACHECO,SALINAS/LUIS ARTURO	TSSSA018951	8,150.00	31/12/2020	3
M03025	PADILLA,CASTRO/CLAUDIA VERONICA	TSSSA002810	3,650.00	31/12/2020	3
M03025	PADILLA,CASTRO/PEDRO ADOLFO	TSSSA002810	9,860.00	31/12/2020	3
M03025	PADILLA,REYES/ALFONSO	TSSSA018000	3,300.00	31/12/2020	3
M03025	PADRON,VARGAS/ALEJANDRO	TSSSA002793	6,950.00	31/12/2020	3
M03025	PAEZ,GARZA/ZARAHI	TSSSA002793	4,450.00	31/12/2020	3
M03025	PAEZ,LOPEZ/MARIA ISABEL	TSSSA018975	3,300.00	31/12/2020	3
M03025	PALAFOX,TORRES/ELIZABETH	TSSSA018951	5,270.00	31/12/2020	3
M03025	PALOMO,CRUZ/MARIA ANTONIA	TSSSA002793	6,950.00	31/12/2020	3
M03025	PANTOJA,LARA/MONICA ELIZABETH	TSSSA002810	5,250.00	31/12/2020	3
M03025	PARDO,ARICIAGA/MARTHA ELDA	TSSSA018000	4,050.00	31/12/2020	3
M03025	PARRA,ACOSTA/JOSE ANGEL	TSSSA018070	3,300.00	31/12/2020	3
M03025	PASCACIO,MELENDEZ/ARIANNA	TSSSA002793	6,950.00	31/12/2020	3
M03025	PAVON,VILLEGAS/RODOLFO	TSSSA018070	3,300.00	31/12/2020	3
M03025	PAZ,ENRIQUEZ/ERIKA LEONOR	TSSSA002810	4,050.00	31/12/2020	3
M03025	PAZ,JIMENEZ/YOLANDA	TSSSA018000	9,350.00	31/12/2020	2
M03025	PE&A,LEIJA/HERMENEGILDO	TSSSA001026	3,300.00	31/12/2020	3
M03025	PECINA,CADENA/MA. LUISA	TSSSA002810	7,700.00	31/12/2020	3
M03025	PEDRAZA,CASTILLO/DIANA	TSSSA002810	4,730.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PEDRAZA,TORRES/NATALY MAGDALENA	TSSSA017552	3,300.00	31/12/2020	3
M03025	PERALES,ESCOBEDO/MA. DE LOS ANGELES	TSSSA002805	3,300.00	31/12/2020	2
M03025	PERALES,GARCIA/NARMY SUGEITH	TSSSA018070	4,050.00	31/12/2020	3
M03025	PERALES,MENDOZA/YAJAIRA LIZBETH	TSSSA002810	4,450.00	31/12/2020	3
M03025	PERALES,ROJAS/PATRICIA	TSSSA000401	4,050.00	31/12/2020	3
M03025	PEREZ,ARREDONDO/DORA ALICIA	TSSSA001562	7,750.00	31/12/2020	3
M03025	PEREZ,CRUZ/ROSA ICELA	TSSSA018000	3,300.00	31/12/2020	3
M03025	PEREZ,FLORES/CARLOS	TSSSA001026	8,030.00	31/12/2020	3
M03025	PEREZ,GUTIERREZ/LUCIA	TSSSA002793	6,950.00	31/12/2020	3
M03025	PEREZ,MARTINEZ/FABIOLA	TSSSA001562	3,300.00	31/12/2020	3
M03025	PEREZ,MARTINEZ/JORGE LUIS	TSSSA002805	6,950.00	31/12/2020	3
M03025	PEREZ,MEDINA/CLAUDIA MARGARITA	TSSSA002810	9,770.00	31/12/2020	3
M03025	PEREZ,MORALES/MARCELA	TSSSA002810	9,720.00	31/12/2020	3
M03025	PEREZ,OCHOA/BLANCA ARACELY	TSSSA002810	8,150.00	31/12/2020	3
M03025	PEREZ,RAMIREZ/MIGUEL	TSSSA002810	3,300.00	31/12/2020	2
M03025	PEREZ,TOVAR/SANTA VERONICA	TSSSA002793	7,750.00	31/12/2020	2
M03025	PESINA,GALLEGOS/LILIA JOSEFINA	TSSSA002443	8,500.00	31/12/2020	3
M03025	PINEDA,AVALOS/ESGAR	TSSSA018070	10,710.00	31/12/2020	3
M03025	PINZON,DOMINGUEZ/FELIPE	TSSSA017552	5,810.00	31/12/2020	3
M03025	PORRAS,MARTINEZ/NANCY ARACELY	TSSSA002805	8,030.00	31/12/2020	3
M03025	PORRAS,NAVA/ELIZABETH	TSSSA018070	3,300.00	31/12/2020	3
M03025	POSADA,MEDINA/ADRIANA JANETH	TSSSA002805	4,730.00	31/12/2020	3
M03025	POSADAS,ANZURES/IRMA PATRICIA	TSSSA002810	3,650.00	31/12/2020	3
M03025	PRADO,CASTILLO/MAYRA ZULEYKA	TSSSA002810	7,750.00	31/12/2020	3
M03025	PUENTE,RODRIGUEZ/CORINA ANABEL	TSSSA017552	3,300.00	31/12/2020	3
M03025	PUGA,MARTINEZ/CYNTYA NALLELY	TSSSA017552	5,010.00	31/12/2020	3
M03025	PULIDO,ANTIMO/MARIA MAGDALENA	TSSSA000401	3,300.00	31/12/2020	3
M03025	QUI&ONES,AGUILAR/MAGDALENA	TSSSA017552	8,310.00	31/12/2020	3
M03025	QUILANTAN,HERNANDEZ/FELIX MARIANO	TSSSA018070	3,300.00	31/12/2020	3
M03025	QUINTANILLA,GUTIERREZ/HECTOR IVAN	TSSSA018951	8,030.00	31/12/2020	3
M03025	QUINTANILLA,HEREBIA/ROSA MARIA	TSSSA001026	3,300.00	31/12/2020	3
M03025	QUINTANILLA,RUIZ/JESSICA ANAHI	TSSSA002810	3,300.00	31/12/2020	3
M03025	QUINTERO,LARA/OMAR ISRAEL	TSSSA002810	8,950.00	31/12/2020	3
M03025	QUINTERO,VAZQUEZ/SANDRA LUZ	TSSSA002805	3,300.00	31/12/2020	3
M03025	QUINTOS,GOMEZ/MAX ALEJANDRO	TSSSA002793	3,300.00	31/12/2020	3
M03025	RAMIREZ,CEPEDA/MARTHA MARIA	TSSSA002810	9,580.00	31/12/2020	3
M03025	RAMIREZ,GONZALEZ/MARTHA KARINA	TSSSA002793	10,170.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RAMIREZ,MATA/BRENDA GUADALUPE	TSSSA002810	7,750.00	31/12/2020	3
M03025	RAMIREZ,PI&A/MA. DE LOURDES	TSSSA002793	3,300.00	31/12/2020	3
M03025	RAMIREZ,TOVAR/ANA LILIA	TSSSA002810	2,700.00	31/12/2020	3
M03025	RAMIREZ,TOVAR/MARTHA NELLY	TSSSA002810	9,300.00	31/12/2020	2
M03025	RAMIREZ,VAZQUEZ/NORAELIA	TSSSA002805	10,940.00	31/12/2020	3
M03025	RAMOS,ALONZO/JORGE EDUARDO	TSSSA002793	3,300.00	31/12/2020	3
M03025	RAMOS,REYNA/PERLA YANETH	TSSSA002810	7,750.00	31/12/2020	3
M03025	RANGEL,GAMEROS/NANCY	TSSSA002810	7,750.00	31/12/2020	3
M03025	RANGEL,GOMEZ/CESAR ALEJANDRO	TSSSA002793	8,570.00	31/12/2020	3
M03025	RENDON,MONTERREY/ISOLDA JULIETA	TSSSA002805	13,010.00	31/12/2020	3
M03025	RENDON,TREJO/ADOLFO	TSSSA017552	4,730.00	31/12/2020	3
M03025	RESENDEZ,JIMENEZ/LUZ ANAHI	TSSSA018000	9,650.00	31/12/2020	3
M03025	REYES,CALVO/BEATRIZ ADRIANA	TSSSA018070	8,030.00	31/12/2020	3
M03025	REYES,CANO/GERARDO	TSSSA018951	8,310.00	31/12/2020	3
M03025	REYES,DIAZ/NOELIA	TSSSA017552	9,750.00	31/12/2020	3
M03025	REYES,GONZALEZ/NORMA ANGELICA	TSSSA002805	8,970.00	31/12/2020	2
M03025	REYES,HERNANDEZ/ERIKA FABIOLA	TSSSA002810	7,750.00	31/12/2020	3
M03025	REYES,TREJO/DULCE MARIA	TSSSA018070	7,750.00	31/12/2020	3
M03025	REYNAGA,DIAZ/HECTOR MIGUEL	TSSSA002805	8,030.00	31/12/2020	2
M03025	RICARDO,MARTINEZ/HUGO ALBERTO	TSSSA002805	3,300.00	31/12/2020	3
M03025	RINCON,AZUELA/CESAR ALBERTO	TSSSA017552	8,030.00	31/12/2020	3
M03025	RIOS,CRUZ/BLADIMIR	TSSSA002810	9,860.00	31/12/2020	3
M03025	RIOS,MATA/LUIS ALBERTO	TSSSA002810	6,950.00	31/12/2020	3
M03025	RIOS,TERAN/JOSEFINA ESPERANZA	TSSSA002810	4,050.00	31/12/2020	3
M03025	RIVERA,GARCIA/JULIO CESAR	TSSSA002810	9,350.00	31/12/2020	2
M03025	RIVERA,JAUREGUI/ABRAHAM ESAU	TSSSA002793	3,300.00	31/12/2020	3
M03025	RIVERA,JUAREZ/JULIA NATALY	TSSSA018000	7,750.00	31/12/2020	2
M03025	RIVERA,MARTINEZ/MARISA	TSSSA002793	9,350.00	31/12/2020	2
M03025	RIVERA,VILLASANA/SONIA ELIZABETH	TSSSA002793	7,700.00	31/12/2020	3
M03025	RIVERA,ZAMORA/SANDRA ESTELA	TSSSA018000	8,030.00	31/12/2020	3
M03025	RIVERA,ZAPATA/BRENDA BERENICE	TSSSA002810	3,300.00	31/12/2020	3
M03025	ROBLES,GALVAN/MARIA DE JESUS	TSSSA017552	8,150.00	31/12/2020	3
M03025	ROBLES,LARA/MARIA TRINIDAD	TSSSA018000	10,990.00	31/12/2020	3
M03025	ROCHA,LARA/ISIDRO	TSSSA017552	3,300.00	31/12/2020	3
M03025	ROCHA,SALDA&A/JULIAN	TSSSA002805	6,950.00	31/12/2020	3
M03025	ROCHA,TORRES/VICENTE AURELIO	TSSSA000401	4,050.00	31/12/2020	3
M03025	RODRIGUEZ,CARDENAS/JUAN CRISTOBAL	TSSSA017552	3,650.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RODRIGUEZ,DE LA GARZA/CHRISTIAN ALEJANDRO	TSSSA002810	8,150.00	31/12/2020	3
M03025	RODRIGUEZ,DIAZ/CLAUDIA GRACIELA	TSSSA002793	8,970.00	31/12/2020	3
M03025	RODRIGUEZ,GONZALEZ/LUIS ENRIQUE	TSSSA018000	8,900.00	31/12/2020	2
M03025	RODRIGUEZ,HERNANDEZ/DARIO	TSSSA018070	3,300.00	31/12/2020	3
M03025	RODRIGUEZ,HERNANDEZ/EDWIN IVAN	TSSSA018000	7,750.00	31/12/2020	3
M03025	RODRIGUEZ,HERNANDEZ/MARIA VIRGINIA	TSSSA000401	7,700.00	31/12/2020	3
M03025	RODRIGUEZ,LOPEZ/EVELIN SUSET	TSSSA002810	7,750.00	31/12/2020	2
M03025	RODRIGUEZ,LORENZO/YUREMA SUGEHY	TSSSA000401	8,550.00	31/12/2020	3
M03025	RODRIGUEZ,LORES/CLAUDIA VERONICA	TSSSA002805	3,300.00	31/12/2020	3
M03025	RODRIGUEZ,LUGO/ROSA MAIRA	TSSSA018951	10,520.00	31/12/2020	3
M03025	RODRIGUEZ,MATA/CONCEPCION	TSSSA017593	11,050.00	31/12/2020	3
M03025	RODRIGUEZ,MEDINA/PRISCILA PENELOPE	TSSSA002805	3,300.00	31/12/2020	2
M03025	RODRIGUEZ,OVALLE/NELLY EDITH	TSSSA002805	6,950.00	31/12/2020	3
M03025	RODRIGUEZ,RODRIGUEZ/JUAN JOSE	TSSSA002810	3,300.00	31/12/2020	3
M03025	RODRIGUEZ,ROJAS/JESUS ALEJANDRO	TSSSA018526	3,300.00	31/12/2020	3
M03025	RODRIGUEZ,SANCHEZ/MARIA DE LOS ANGELES	TSSSA018070	7,750.00	31/12/2020	3
M03025	RODRIGUEZ,VILLEGAS/ROBERTO CARLOS	TSSSA002810	7,750.00	31/12/2020	3
M03025	RODRIGUEZ,ZAPATA/SIMON	TSSSA002781	11,790.00	31/12/2020	3
M03025	ROJAS,AGUAS/DULCE FRANCISCA	TSSSA018000	8,500.00	31/12/2020	2
M03025	ROJAS,MEZA/DAMARIS	TSSSA000401	4,050.00	31/12/2020	3
M03025	ROJO,ALEJANDRE/OSCAR MIGUEL	TSSSA002810	3,300.00	31/12/2020	3
M03025	ROMAN,MENDEZ/LORENA GUADALUPE	TSSSA002443	8,500.00	31/12/2020	3
M03025	ROMERO,LARA/MARIA ANTONIA	TSSSA002810	3,650.00	31/12/2020	3
M03025	ROMERO,REYES/LAURA ELENA	TSSSA002805	4,730.00	31/12/2020	3
M03025	ROSALES,COBOS/JOSE LUIS	TSSSA002793	3,300.00	31/12/2020	2
M03025	ROSALES,MALDONADO/HIPOLITO	TSSSA002793	3,650.00	31/12/2020	3
M03025	ROSALES,TIRADO/MARIA GUADALUPE	TSSSA001562	10,570.00	31/12/2020	3
M03025	ROSARIO,GOMEZ/MIRIAM EUNICE	TSSSA017552	7,700.00	31/12/2020	3
M03025	ROSARIO,HERNANDEZ/RUBEN DAVID	TSSSA017552	8,150.00	31/12/2020	3
M03025	ROSELLO,HERNANDEZ/MARIA DEL CARMEN	TSSSA000401	9,060.00	31/12/2020	3
M03025	RUIZ,GARCIA/DORA ELIA	TSSSA002810	8,030.00	31/12/2020	3
M03025	RUIZ,GARCIA/HOMERO	TSSSA017552	4,850.00	31/12/2020	3
M03025	RUIZ,JUAREZ/JOSE INES	TSSSA002793	8,950.00	31/12/2020	3
M03025	RUIZ,LARA/MARICELA GUADALUPE VIRGINIA	TSSSA002810	3,300.00	31/12/2020	3
M03025	RUIZ,LOREDO/JESUS	TSSSA018000	4,050.00	31/12/2020	3
M03025	RUIZ,MAR/SERGIO JORGE ALBERTO	TSSSA002805	3,300.00	31/12/2020	3
M03025	RUIZ,MARTINEZ/J. ISABEL	TSSSA017552	5,270.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RUIZ,MELLADO/EFRAIN	TSSSA002810	8,970.00	31/12/2020	2
M03025	RUIZ,MONCIBAEZ/ANA LUISA	TSSSA018070	3,300.00	31/12/2020	3
M03025	RUIZ,UARIOO/RODOLFO	TSSSA002653	3,300.00	31/12/2020	3
M03025	SAAVEDRA,IZAGUIRRE/VIRGINIA	TSSSA002810	8,550.00	31/12/2020	3
M03025	SAENZ,CAPETILLO/CESAR ARMANDO	TSSSA002793	7,750.00	31/12/2020	3
M03025	SALAS,VEGA/CATALINA	TSSSA018951	4,050.00	31/12/2020	3
M03025	SALAZAR,BETANCOURT/OSCAR	TSSSA002810	6,600.00	31/12/2020	2
M03025	SALAZAR,GALVAN/CLAUDIA	TSSSA002793	3,300.00	31/12/2020	3
M03025	SALAZAR,GATICA/OSCAR	TSSSA002810	7,510.00	31/12/2020	3
M03025	SALAZAR,RODRIGUEZ/CARLOS ALBERTO	TSSSA017552	2,020.00	31/12/2020	3
M03025	SALDA&A,ESPINOSA/AMERICA ABIGAIL	TSSSA018070	3,300.00	31/12/2020	3
M03025	SALDIVAR,ANAYA/ROSENDO	TSSSA017552	4,750.00	31/12/2020	3
M03025	SALDIVAR,TELLO/MAYRA YURIT	TSSSA002805	4,050.00	31/12/2020	3
M03025	SALGADO,BARRON/GRISELDA RUBY	TSSSA002793	3,300.00	31/12/2020	3
M03025	SALINAS,ELIZONDO/MARTIN	TSSSA018975	8,970.00	31/12/2020	3
M03025	SALINAS,MORENO/GRAZIELLA MARIA	TSSSA017552	3,300.00	31/12/2020	3
M03025	SALINAS,RODRIGUEZ/JAIME HUMBERTO	TSSSA002805	3,300.00	31/12/2020	3
M03025	SALINAS,SALINAS/JULIO CESAR	TSSSA018070	3,300.00	31/12/2020	3
M03025	SALMAN,HERRERA/VICTOR	TSSSA017552	3,300.00	31/12/2020	3
M03025	SANCHEZ,ANGUIANO/HECTOR	TSSSA002805	9,060.00	31/12/2020	3
M03025	SANCHEZ,BAEZ/DAVID OCTAVIO	TSSSA002810	10,520.00	31/12/2020	3
M03025	SANCHEZ,CARRIZALEZ/EMMANUEL	TSSSA002810	3,300.00	31/12/2020	3
M03025	SANCHEZ,CASTRO/FARAH YAMILY	TSSSA002810	6,950.00	31/12/2020	3
M03025	SANCHEZ,FERNANDEZ/ALMA DELIA	TSSSA017552	3,300.00	31/12/2020	3
M03025	SANCHEZ,FUENTES/KARLA NAYELI	TSSSA002805	7,750.00	31/12/2020	3
M03025	SANCHEZ,GUERRA/CLAUDIA MARINA	TSSSA002810	3,300.00	31/12/2020	2
M03025	SANCHEZ,HERNANDEZ/ARLETH ADILENE	TSSSA018070	7,510.00	31/12/2020	3
M03025	SANCHEZ,LEDEZMA/JAVIER EDUARDO	TSSSA002793	6,950.00	31/12/2020	3
M03025	SANCHEZ,MEDINA/JOSE ELIAZAR	TSSSA003143	6,950.00	31/12/2020	3
M03025	SANCHEZ,PE&A/MIRNA AIDEE	TSSSA002793	3,300.00	31/12/2020	3
M03025	SANCHEZ,RAMOS/JESUS ALBERTO	TSSSA003143	9,700.00	31/12/2020	3
M03025	SANDOVAL,GARCIA/BEATRIZ	TSSSA018070	8,550.00	31/12/2020	3
M03025	SANDOVAL,GONZALEZ/MARISOL	TSSSA018000	8,900.00	31/12/2020	3
M03025	SANDOVAL,LOPEZ/EDNA DANIELA	TSSSA002810	8,030.00	31/12/2020	3
M03025	SANDOVAL,ROLDAN/IRMA DEYANIRA	TSSSA018526	3,300.00	31/12/2020	3
M03025	SANDOVAL,VAZQUEZ/ROCIO KARITZA	TSSSA002810	3,300.00	31/12/2020	3
M03025	SANTANA,RODRIGUEZ/VALENTIN	TSSSA002810	3,300.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SANTIAGO,HERNANDEZ/JOSE RAMON	TSSSA000401	4,050.00	31/12/2020	3
M03025	SANTILLAN,GUTIERREZ/LUIS LIBORIO	TSSSA001562	6,950.00	31/12/2020	3
M03025	SEPULVEDA,CISNEROS/LUIS ALBERTO	TSSSA018951	8,780.00	31/12/2020	3
M03025	SETIEN,BORDE/LURDES	TSSSA018000	3,300.00	31/12/2020	3
M03025	SIERRA,PULIDO/YOLANDA	TSSSA002810	9,750.00	31/12/2020	3
M03025	SILVA,/ZURISADDAY	TSSSA018070	6,950.00	31/12/2020	2
M03025	SILVA,LOPEZ/CYNTHIA YANNET	TSSSA002805	7,510.00	31/12/2020	2
M03025	SOLIS,BOTELLO/MARIA GUADALUPE	TSSSA018070	3,300.00	31/12/2020	3
M03025	SOSA,MEDRANO/INDIRA ISIS	TSSSA002810	3,300.00	31/12/2020	3
M03025	SOSA,MEDRANO/JESUS HERMES	TSSSA002810	3,650.00	31/12/2020	3
M03025	SOTELO,GARCIA/MARTHA IDANIA	TSSSA018070	7,750.00	31/12/2020	3
M03025	SOTELO,JIMENEZ/AZAEL	TSSSA018070	8,970.00	31/12/2020	3
M03025	SOTO,CRESPO/SERGIO ELOY	TSSSA002810	9,750.00	31/12/2020	3
M03025	SOTO,MANDUJANO/MANUEL EDUARDO	TSSSA000401	6,950.00	31/12/2020	3
M03025	SOTO,PERALES/RIGOBERTO	TSSSA002810	3,300.00	31/12/2020	3
M03025	TAPIA,LUCIO/TERESA DE JESUS	TSSSA002810	3,226.67	31/12/2020	3
M03025	TELLO,DELGADO/CONSUELO MARLEN	TSSSA002805	7,750.00	31/12/2020	2
M03025	TELLO,RAMOS/ROSA ELIDA	TSSSA001562	6,950.00	31/12/2020	3
M03025	TENORIO,CRUZ/PATRICIA	TSSSA001562	8,970.00	31/12/2020	3
M03025	TERAN,RODRIGUEZ/RAMON	TSSSA002810	4,050.00	31/12/2020	3
M03025	TOLENTINO,HERNANDEZ/ABELINO	TSSSA018070	3,300.00	31/12/2020	3
M03025	TORRES,CABRERA/ARCELIA	TSSSA018070	3,300.00	31/12/2020	3
M03025	TORRES,CARDOZA/JUANA LUISA	TSSSA017552	10,100.00	31/12/2020	3
M03025	TORRES,GARZA/ANA YADIRA	TSSSA002805	6,950.00	31/12/2020	3
M03025	TORRES,GONZALEZ/GUDELIA	TSSSA018000	6,950.00	31/12/2020	2
M03025	TORRES,GONZALEZ/HECTOR	TSSSA002810	5,250.00	31/12/2020	3
M03025	TORRES,MARTINEZ/GABRIELA	TSSSA018951	8,260.00	31/12/2020	3
M03025	TORRES,MENDOZA/BRIGIDA	TSSSA018526	3,300.00	31/12/2020	3
M03025	TORRES,PALOMO/JUAN	TSSSA002443	7,700.00	31/12/2020	3
M03025	TORRES,SALAZAR/MANUEL ALEJANDRO	TSSSA002810	3,300.00	31/12/2020	3
M03025	TORRES,SALINAS/MARIA DEL CARMEN	TSSSA018000	3,300.00	31/12/2020	2
M03025	TORRES,VAZQUEZ/MARISOL	TSSSA018000	8,590.00	31/12/2020	2
M03025	TORRES,ZU&IGA/MARIA DEL REFUGIO	TSSSA002793	12,210.00	31/12/2020	3
M03025	TOVAR, /SARA MIRIAM	TSSSA002805	7,750.00	31/12/2020	2
M03025	TOVAR,GONZALEZ/ANA BELIA	TSSSA002810	4,050.00	31/12/2020	3
M03025	TREJO,DAVILA/MA. DE LOURDES	TSSSA018000	8,030.00	31/12/2020	3
M03025	TREJO,MENDOZA/SILVINO	TSSSA018000	9,720.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	TREJO,PESINA/MARINA DEL CARMEN	TSSSA002805	3,300.00	31/12/2020	3
M03025	TREVI&O,AGUILLON/JUAN ANTONIO	TSSSA002793	4,050.00	31/12/2020	3
M03025	TREVI&O,CANDANOSA/CONSUELO	TSSSA017552	4,210.00	31/12/2020	3
M03025	TREVI&O,GARZA/BEATRIZ ADRIANA	TSSSA018070	8,150.00	31/12/2020	3
M03025	TREVI&O,LOPEZ/YAJAIRA	TSSSA002810	11,620.00	31/12/2020	3
M03025	TRISTAN,LOPEZ/IRMA BERENICE	TSSSA000401	8,970.00	31/12/2020	3
M03025	TRISTAN,TORRES/DULCE MA. IRMA	TSSSA000401	3,650.00	31/12/2020	3
M03025	TRONCOSO,MARTINEZ/DINORA	TSSSA018951	10,400.00	31/12/2020	3
M03025	TRUJILLO,GODINEZ/NICOLAS	TSSSA002443	8,150.00	31/12/2020	3
M03025	TURRUBIATES,GONZALEZ/ERNESTO	TSSSA002793	9,110.00	31/12/2020	3
M03025	TURRUBIATES,VENTURA/LAURA PATRICIA	TSSSA000401	6,950.00	31/12/2020	3
M03025	URBINA,AGUILAR/BLANCA ISELA	TSSSA002793	9,110.00	31/12/2020	3
M03025	URBINA,DELGADO/IRMA YOLANDA	TSSSA017552	4,850.00	31/12/2020	3
M03025	UVALLE,SERNA/SILVIA EDITH	TSSSA017552	8,030.00	31/12/2020	3
M03025	VALDEZ,AVILA/MARIA ALICIA	TSSSA002810	8,830.00	31/12/2020	3
M03025	VALDEZ,BARRON/SERGIO	TSSSA017576	5,700.00	31/12/2020	3
M03025	VALDEZ,CASTILLO/CARLOS	TSSSA002810	3,300.00	31/12/2020	3
M03025	VALDOVINOS,GARCIA/MARIO ARTURO	TSSSA018526	6,950.00	31/12/2020	3
M03025	VALENCIA,ESTRELLA/URIEL MISAEL	TSSSA018000	10,450.00	31/12/2020	3
M03025	VALLADARES,CABALLERO/DENISS EDUARDO	TSSSA018070	8,030.00	31/12/2020	2
M03025	VALLES,REYES/CLAUDIA ANGELICA	TSSSA002793	3,300.00	31/12/2020	3
M03025	VALLES,SEGURA/JOSE	TSSSA017552	5,700.00	31/12/2020	3
M03025	VARELA,MANZANARES/GASTON	TSSSA002805	6,950.00	31/12/2020	2
M03025	VARELA,MARQUEZ/MAGALI ELIZABETH	TSSSA017552	4,100.00	31/12/2020	3
M03025	VARGAS,CASTILLO/JESUS GUADALUPE	TSSSA002810	3,300.00	31/12/2020	3
M03025	VARGAS,GUTIERREZ/MARIA NIEVES	TSSSA000401	10,400.00	31/12/2020	3
M03025	VARGAS,SERNA/PETRA SELENE	TSSSA000401	6,950.00	31/12/2020	3
M03025	VAZQUEZ,BALDERAS/MACARENA	TSSSA018070	10,120.00	31/12/2020	3
M03025	VAZQUEZ,FEREGRINO/FRITZ YRACK	TSSSA018000	9,720.00	31/12/2020	3
M03025	VAZQUEZ,GOMEZ/VERONICA	TSSSA001562	10,050.00	31/12/2020	2
M03025	VAZQUEZ,HERNANDEZ/MARIA VIRGILIA	TSSSA002810	4,050.00	31/12/2020	3
M03025	VAZQUEZ,MEZA/LUIS FELIPE	TSSSA002810	4,750.00	31/12/2020	3
M03025	VAZQUEZ,RETA/MANIRA	TSSSA002921	6,600.00	31/12/2020	3
M03025	VEGA,LARA/SANY OLIVER	TSSSA002810	6,950.00	31/12/2020	3
M03025	VEGA,RAMOS/JUAN CARLOS	TSSSA018000	3,300.00	31/12/2020	2
M03025	VELASCO,ORAMAS/TOMAS IGNACIO	TSSSA002810	3,300.00	31/12/2020	3
M03025	VELAZCO,BETANCOURT/LAURA ELENA	TSSSA018000	8,780.00	31/12/2020	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	VELAZCO,BETANCOURT/RODOLFO	TSSSA002810	3,300.00	31/12/2020	3
M03025	VELAZQUEZ,ALCAZAR/HUGO ALBERTO	TSSSA002810	3,300.00	31/12/2020	3
M03025	VELAZQUEZ,LIMAS/KAREN VERONICA	TSSSA002805	3,650.00	31/12/2020	3
M03025	VELAZQUEZ,RODRIGUEZ/BRENDA BERENICE	TSSSA002793	6,950.00	31/12/2020	3
M03025	VELEZ,MARTINEZ/SONIA MARISOL	TSSSA002810	8,970.00	31/12/2020	3
M03025	VERDINES,BARRON/LEZLY ITZEL	TSSSA002805	8,030.00	31/12/2020	3
M03025	VILLARREAL,INFANTE/DIANA	TSSSA018526	3,300.00	31/12/2020	3
M03025	VILLARREAL,MORIN/SERGIO ALFREDO	TSSSA018070	3,300.00	31/12/2020	3
M03025	VILLASANA,PUENTE/ERIK IVAN	TSSSA002810	7,750.00	31/12/2020	3
M03025	VILLASANA,PUENTE/LUZ MIREYA	TSSSA002810	10,500.00	31/12/2020	2
M03025	VILLELA,YA&EZ/MARISOL	TSSSA018000	8,970.00	31/12/2020	3
M03025	VIRUES,LOZANO/ROBERTO	TSSSA002805	7,700.00	31/12/2020	3
M03025	VIVANCO,ZU&IGA/MILTON OCTAVIANO	TSSSA018070	7,700.00	31/12/2020	3
M03025	WALLE,DAVILA/DIANA ELIZABETH	TSSSA017552	9,350.00	31/12/2020	3
M03025	WALLE,ESTRADA/MARISSA LEONOR	TSSSA002810	6,950.00	31/12/2020	3
M03025	YA&EZ,GONZALEZ/MARIO ALBERTO	TSSSA002810	8,030.00	31/12/2020	2
M03025	YEPEZ,MARTINEZ/JULIO ISAY	TSSSA002805	7,700.00	31/12/2020	2
M03025	ZAMORA,CERVANTES/GLADYS LIZETTE	TSSSA018526	8,030.00	31/12/2020	3
M03025	ZAMORA,DIAZ/NESTOR AARON	TSSSA000401	6,000.00	31/12/2020	3
M03025	ZAMUDIO,SALDA&A/JOSE JUAN	TSSSA018526	3,300.00	31/12/2020	3
M03025	ZAPATA,EGUIA/SELENE GUADALUPE	TSSSA017552	6,950.00	31/12/2020	3
M03025	ZAPATA,MARTINEZ/LAURA	TSSSA002793	10,570.00	31/12/2020	2
M03025	ZAPATA,VILLANUEVA/JOSE LUIS	TSSSA002805	3,300.00	31/12/2020	2
M03025	ZAPATA,ZU&IGA/JUAN MANUEL	TSSSA002793	6,950.00	31/12/2020	3
M03025	ZAPIEN,SALOMON/ZULEIDA	TSSSA018000	4,450.00	31/12/2020	3
M03025	ZARATE,TIRADO/FRANCISCO JAVIER	TSSSA002805	6,950.00	31/12/2020	3
M03025	ZAVALA,ACU&A/GUADALUPE VANESSA	TSSSA002805	8,570.00	31/12/2020	3
M03025	ZAVALA,ALMAZAN/MARCO ANTONIO	TSSSA002810	3,300.00	31/12/2020	3
M03025	ZAVALA,PEREZ/BLANCA ESTELA HERMINIA	TSSSA017552	3,300.00	31/12/2020	3
M03025	ZU&IGA,/GUILLERMO	TSSSA002810	3,300.00	31/12/2020	2
M03025	ZU&IGA,CANO/ALEJANDRA	TSSSA002793	3,650.00	31/12/2020	3
M03025	ZU&IGA,MOLINA/NADIEZKA	TSSSA017552	3,300.00	31/12/2020	3
M03025	ZU&IGA,SOLORIO/NUBIA ABIGAIL	TSSSA002810	3,300.00	31/12/2020	3
CF34245	REYES,TORRES/JOSE LUIS	TSSSA000401	4,050.00	31/12/2020	3
CF34261	LOPEZ,RESENDEZ/ENEIDA GUADALUPE	TSSSA001562	3,300.00	31/12/2020	3
CF40001	ALVAREZ,RODRIGUEZ/NEFTALI	TSSSA002810	6,067.00	31/12/2020	3
CF40001	CABALLERO,NICANOR/YLLEN YUDITH	TSSSA017552	12,807.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40001	CHIRINOS,ARELLANOS/JESUS DARIO	TSSSA017552	4,547.00	31/12/2020	3
CF40001	GARCIA,DIAZ/EUSEBIO ANTONIO	TSSSA017552	3,587.00	31/12/2020	3
CF40001	HERNANDEZ,BALDERAS/YULIANA YANNERIH	TSSSA017552	1,967.00	31/12/2020	3
CF40001	LOPEZ,SALAZAR/SAILE LETICIA	TSSSA017552	4,667.00	31/12/2020	3
CF40001	MERCADO,MANSUR/MANUEL ABRAHAM	TSSSA002805	3,300.00	31/12/2020	3
CF40001	PATRACA,ZU&IGA/LILIANA LIZZETE	TSSSA017552	5,267.00	31/12/2020	3
CF40001	PULIDO,RODRIGUEZ/LUIS RUBEN	TSSSA017552	5,217.00	31/12/2020	3
CF40001	QUI&ONES,MARIN/FELIPE	TSSSA017552	3,047.00	31/12/2020	3
CF40001	RIOS,HERNANDEZ/JOSE RAMON	TSSSA017552	1,200.00	31/12/2020	3
CF40001	RODRIGUEZ,MENDOZA/ZITO	TSSSA017552	4,467.00	31/12/2020	3
CF40001	SANCHEZ,GONZALEZ/MIGUEL ANGEL	TSSSA017552	1,360.00	31/12/2020	3
CF40001	VARA,JASSO/PERLA NORELY	TSSSA017552	7,917.00	31/12/2020	3
CF40002	ANDRADE,GARCIA/PEDRO FRANCISCO	TSSSA017552	5,207.00	31/12/2020	3
CF40002	BALDERAS,HERRERA/ADALBERTO	TSSSA002810	4,580.00	31/12/2020	3
CF40002	BARRIENTOS,DUQUE/JUAN JOEL	TSSSA017552	5,550.00	31/12/2020	3
CF40002	BERRONES,REYNA/NORMA FABIOLA	TSSSA017552	4,007.00	31/12/2020	3
CF40002	COELLO,RODRIGUEZ/ARTURO IBAN	TSSSA017552	3,300.00	31/12/2020	3
CF40002	ELIZALDE,DEL VALLE/ORLANDO MICHEL	TSSSA017552	1,167.00	31/12/2020	3
CF40002	FLORES,ZU&IGA/HILDA	TSSSA017552	1,167.00	31/12/2020	3
CF40002	GONZALEZ,GARCIA/JOSE ANTONIO	TSSSA017552	1,167.00	31/12/2020	3
CF40002	GUZMAN,RODRIGUEZ/HUGO ADRIAN	TSSSA017552	2,247.00	31/12/2020	3
CF40002	MALDONADO,GARCIA/SANTIAGO	TSSSA018000	6,600.00	31/12/2020	3
CF40002	MANAUTOU,VILLARREAL/ALEJANDRO	TSSSA017552	4,387.00	31/12/2020	3
CF40002	ORTIZ,CARREON/MANUEL ALEJANDRO	TSSSA017552	3,567.00	31/12/2020	3
CF40002	PEREZ,MORENO/MA DE LOS ANGELES	TSSSA017552	8,047.00	31/12/2020	3
CF40002	ROBLES,GARCIA/ERIKA	TSSSA018070	3,300.00	31/12/2020	3
CF40002	SALAZAR,PARRA/YOLANDA	TSSSA001562	6,600.00	31/12/2020	3
CF40002	SEGURA,OLVERA/GLADYS	TSSSA017552	8,067.00	31/12/2020	3
CF40002	TERAN,LOPEZ/JESUS ROLANDO	TSSSA017552	3,300.00	31/12/2020	3
CF40002	TRETO,OLAZARAN/ALEJANDRO	TSSSA017552	2,367.00	31/12/2020	3
CF40003	ACOSTA,ROCHA/GABRIELA	TSSSA017552	2,247.00	31/12/2020	3
CF40003	ALFARO,ALVARADO/BELLANIRA	TSSSA017552	5,187.00	31/12/2020	3
CF40003	ALVARADO,QUINTERO/GABRIEL	TSSSA018000	4,127.00	31/12/2020	3
CF40003	ARRIAGA,BAEZ/ANTONIO CARLOS	TSSSA017552	3,327.00	31/12/2020	3
CF40003	BAZAN,BARRERA/JOSE ALBERTO	TSSSA017552	2,767.00	31/12/2020	3
CF40003	BERMUDEZ,TREVI&O/MARTHA	TSSSA017552	3,300.00	31/12/2020	3
CF40003	CASTILLO,ISAS/LILIANA AYME	TSSSA017552	1,967.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40003	CONTRERAS,PEREZ/NEREYDA	TSSSA002810	2,247.00	31/12/2020	3
CF40003	ESPARZA,CEBALLOS/MAYRA	TSSSA017552	1,967.00	31/12/2020	3
CF40003	FLORENCIA,MEZA/JUVENTINA MARIA	TSSSA000401	5,700.00	31/12/2020	3
CF40003	FUENTES,GALLEGOS/JESUS ARLET ASTRID	TSSSA017552	1,967.00	31/12/2020	3
CF40003	GARCIA,HERNANDEZ/HEIDI ANABEL	TSSSA017552	5,227.00	31/12/2020	3
CF40003	GARCIA,LICON/BEATRIZ ADRIANA	TSSSA017552	5,347.00	31/12/2020	3
CF40003	GARCIA,SILVA/BEATRIZ ADRIANA	TSSSA017552	1,167.00	31/12/2020	3
CF40003	GOMEZ,GARCIA/ARELY	TSSSA017552	2,247.00	31/12/2020	3
CF40003	GONZALEZ,SILVA/YUDITH LILIBETH	TSSSA018000	1,167.00	31/12/2020	3
CF40003	IBARRA,CARRIZALES/ALFONSO RIGOBERTO	TSSSA017552	2,247.00	31/12/2020	3
CF40003	JUAREZ,CAMPOS/BARBARA ALEJANDRA	TSSSA002443	3,187.00	31/12/2020	3
CF40003	LOPEZ,VILLAFUERTE/VICTOR HUGO	TSSSA017552	2,527.00	31/12/2020	3
CF40003	LOPEZ,ZU&IGA/ENEYDA NEVELY	TSSSA017552	1,167.00	31/12/2020	3
CF40003	MARTINEZ,NARVAEZ/FRANCISCO	TSSSA017552	2,787.00	31/12/2020	3
CF40003	MARTINEZ,WALDO/ALFREDO	TSSSA017552	3,327.00	31/12/2020	3
CF40003	MORALES,ESCOBEDO/MAYRA MAGALI	TSSSA017552	1,727.00	31/12/2020	3
CF40003	MURILLO,CHAIDEZ/JONATHAN ALONSO	TSSSA017552	2,247.00	31/12/2020	3
CF40003	PE&A,GUTIERREZ/MARIN ALBERTO	TSSSA017552	1,967.00	31/12/2020	3
CF40003	PECINA,DAVILA/VIOLETA GUADALUPE	TSSSA017552	3,900.00	31/12/2020	3
CF40003	PULIDO,VILLARREAL/BRENDA JEANETTE	TSSSA017552	2,247.00	31/12/2020	3
CF40003	RAZO,MEZA/JORGE OSVALDO	TSSSA017552	1,967.00	31/12/2020	3
CF40003	RESENDEZ,TIJERINA/DEISI	TSSSA017552	3,567.00	31/12/2020	3
CF40003	ROBLES,MONGE/JOSE ALFREDO	TSSSA017552	3,587.00	31/12/2020	3
CF40003	ROSALES,PUENTE/IDALIA MARGARITA	TSSSA017552	1,967.00	31/12/2020	3
CF40003	SABIDO,TAPIA/CARLOS ALBERTO	TSSSA017552	1,167.00	31/12/2020	3
CF40003	SERNA,TREJO/MIRTALA	TSSSA017552	2,767.00	31/12/2020	3
CF40003	TINAJERO,GALINDO/JUAN ESTEBAN	TSSSA000401	5,700.00	31/12/2020	3
CF40003	TORRES,CARDENAS/ALFREDO TADEO	TSSSA017552	2,247.00	31/12/2020	3
CF40003	TORRES,GUZMAN/ALEJANDRO	TSSSA017552	2,767.00	31/12/2020	3
CF40003	UVALLE,LIMON/ALAN MISAEL	TSSSA017552	3,867.00	31/12/2020	3
CF40003	VARGAS,REYES/JORGE	TSSSA017552	1,167.00	31/12/2020	3
CF40003	VELAZQUEZ,GALINDO/KARLA	TSSSA017552	5,327.00	31/12/2020	3
CF40003	ZU&IGA,LIMON/OSCAR MATEO	TSSSA017552	2,767.00	31/12/2020	3
CF40004	,RAMIREZ/CLAUDIA ELIZABETH	TSSSA017552	2,367.00	31/12/2020	3
CF40004	BANDA,TORRES/NIZZA	TSSSA017552	1,967.00	31/12/2020	3
CF40004	CORDOVA,LUTRILLO/CARMEN LAURA	TSSSA002810	6,600.00	31/12/2020	3
CF40004	COVARRUBIAS,GARCIA/JOSE CARMELO	TSSSA017552	3,187.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	DAVILA,SEGURA/PATRICIA ELIZABETH	TSSSA017552	5,347.00	31/12/2020	3
CF40004	ESCARCEGA,MAYA/LUCRECIA	TSSSA017552	2,767.00	31/12/2020	3
CF40004	FRANCO,PEDRAZA/LUZ ORALIA	TSSSA002810	8,567.00	31/12/2020	3
CF40004	GARCIA,DE LOS SANTOS/JUAN ERNESTO	TSSSA017552	1,967.00	31/12/2020	3
CF40004	GARCIA,GARZA/SERGIO	TSSSA017552	2,247.00	31/12/2020	3
CF40004	GARCIA,SANCHEZ/MARIA TERESA	TSSSA017552	6,687.00	31/12/2020	3
CF40004	GARCIA,SOLIS/CARLOS IVAN	TSSSA002810	1,167.00	31/12/2020	3
CF40004	GOMEZ,MEDRANO/MARIA GABRIELA	TSSSA017552	5,827.00	31/12/2020	3
CF40004	GONZALEZ,ALANIS/MARTHA GUADALUPE	TSSSA002810	6,600.00	31/12/2020	3
CF40004	GONZALEZ,REYES/PORFIRIO	TSSSA002810	5,700.00	31/12/2020	3
CF40004	GONZALEZ,SCOTT/MARIA DE JESUS	TSSSA017552	3,567.00	31/12/2020	3
CF40004	GUZMAN,GALLEGOS/ILZE NALLELY	TSSSA002793	2,700.00	31/12/2020	3
CF40004	LAURENT,CASTRO/MARIO ALBERTO	TSSSA002810	3,300.00	31/12/2020	3
CF40004	LOPEZ,IBARRA/CLAUDIA DENISE	TSSSA017552	3,447.00	31/12/2020	3
CF40004	MARTINEZ,MARTINEZ/LUIS ARMANDO	TSSSA017552	2,247.00	31/12/2020	3
CF40004	MARTINEZ,TORRES/ANGEL	TSSSA017552	3,187.00	31/12/2020	3
CF40004	MEJIA,BARCENA/ADRIANA GABRIELA	TSSSA002810	7,427.00	31/12/2020	3
CF40004	PE&A,BARRERA/ERICK TADEO	TSSSA017552	2,247.00	31/12/2020	3
CF40004	PEREZ,RAMIREZ/MA. DE JESUS	TSSSA002810	8,787.00	31/12/2020	3
CF40004	PUENTE,CARRIZAL/MIGUEL ANGEL	TSSSA017552	3,587.00	31/12/2020	3
CF40004	RAMIREZ,GOMEZ/JOSE LUIS	TSSSA017552	2,247.00	31/12/2020	3
CF40004	RODRIGUEZ,CONTRERAS/JESUS ANGEL	TSSSA017552	3,447.00	31/12/2020	3
CF40004	SAENZ,CANTU/MANUEL EUGENIO	TSSSA017552	3,220.00	31/12/2020	3
CF40004	SALAZAR,DE LA FUENTE/NORMA PATRICIA	TSSSA017552	2,020.00	31/12/2020	3
CF40004	SOLIS,GUZMAN/VERONICA	TSSSA017552	1,200.00	31/12/2020	3
CF40004	TREJO,BARRON/KARINA YAMELY	TSSSA017552	1,967.00	31/12/2020	3
CF40004	TREVI&O,HECHTER/ERIKA	TSSSA018070	3,300.00	31/12/2020	3
CF41001	RAMIREZ,GONZALEZ/FORTINO ABEL	TSSSA018951	2,787.00	31/12/2020	3
CF41012	LLANAS,RODRIGUEZ/JOSE DANIEL	TSSSA002793	6,600.00	31/12/2020	3
CF41013	DRAGUSTINOVIS,ALVAREZ/THELMA AMISADA	TSSSA002810	2,707.00	31/12/2020	3
CF41013	GATICA,JIMENEZ/SERGIO BENJAMIN	TSSSA002810	5,700.00	31/12/2020	3
CF41013	OJEDA,PERDOMO/MARIO ANGEL	TSSSA002810	6,600.00	31/12/2020	3
CF41013	SANCHEZ,GUTIERREZ/JAVIER	TSSSA002810	4,050.00	31/12/2020	3
CF41055	FLORES,RIOS/MARIO HUMBERTO	TSSSA017552	3,327.00	31/12/2020	3
CF41055	HEREDIA,RODRIGUEZ/YANETH MAGALY	TSSSA017552	1,167.00	31/12/2020	3
CF41055	HERNANDEZ,AGUILAR/ERANDI LIZBETH	TSSSA017552	3,167.00	31/12/2020	3
CF41055	MARQUEZ,VEGA/KARINA JANETH	TSSSA017552	2,367.00	31/12/2020	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41055	QUINTERO,LUGO/JORGE ARMANDO	TSSSA017552	1,967.00	31/12/2020	3
CF41055	RAMIREZ,GONZALEZ/FERNANDO	TSSSA017552	2,247.00	31/12/2020	3
CF41055	SALAZAR,VAZQUEZ/ELIZABETH	TSSSA017552	2,367.00	31/12/2020	3
CF41055	TOSCANO,SANCHEZ/ANA LUZ	TSSSA017552	1,967.00	31/12/2020	3
CF41061	VAZQUEZ,SILVA/MARTIN	TSSSA002805	6,600.00	31/12/2020	3
CF41062	ALVARADO,RODRIGUEZ/FERNANDO	TSSSA017552	1,167.00	31/12/2020	3
CF41062	MARTINEZ,LOREDO/SANDRA ISABEL	TSSSA002810	5,217.00	31/12/2020	3
CF41062	RIVERA,SOLIS/ANA KAREN	TSSSA017552	2,247.00	31/12/2020	3
CF41062	ROSAS,OLVERA/ARESLI JUDITH	TSSSA017552	2,700.00	31/12/2020	3
CF41062	TORRES,RODRIGUEZ/JAVIER	TSSSA017552	8,197.00	31/12/2020	3
CF41064	REYNA,LARA/SAUL	TSSSA017552	4,050.00	31/12/2020	3
CF41065	FERNANDEZ,FRANCO/BEATRIZ	TSSSA018070	4,050.00	31/12/2020	3
CF41065	MORALES,DAMIAN/LIZBET	TSSSA017552	1,620.00	31/12/2020	3
CF41065	VANZZINI,AGUI&AGA/ALFREDO	TSSSA002793	1,967.00	31/12/2020	3
M01004	ALVAREZ,BADA/OSCAR	TSSSA002805	4,050.00	31/12/2020	9
M01004	ARAUJO,ROSAS/ANGEL	TSSSA002793	10,100.00	31/12/2020	9
M01004	BERMUDEZ,FELIZARDO/FRANCISCO	TSSSA002810	45,718.32	31/12/2020	9
M01004	BRACHO,ZU&IGA/JUAN MANUEL	TSSSA002793	9,600.00	31/12/2020	9
M01004	CARAVEO,REAL/JULIAN ALEJANDRO	TSSSA002805	6,600.00	31/12/2020	9
M01004	CASTA&ON,CARRIZALES/ARTURO	TSSSA000401	4,050.00	31/12/2020	9
M01004	CHAVEZ,VALLARINO/OSCAR	TSSSA000401	4,050.00	31/12/2020	9
M01004	CRUZ,RIVERA/ALEJANDRO	TSSSA002805	4,050.00	31/12/2020	9
M01004	CRUZ,ROSAS/ALEJANDRO	TSSSA002443	5,700.00	31/12/2020	9
M01004	FLORES,RODRIGUEZ/VICENTE ENRIQUE	TSSSA017552	6,600.00	31/12/2020	9
M01004	GALVAN,SALINAS/MARTIN	TSSSA002810	11,870.00	31/12/2020	9
M01004	GARZA,SALINAS/JUAN FLORENCIO	TSSSA018070	6,600.00	31/12/2020	9
M01004	GONZALEZ,RODRIGUEZ/RICARDO ALEJANDRO	TSSSA002810	52,318.32	31/12/2020	9
M01004	GONZALEZ,ZARATE/JAIME	TSSSA002805	3,300.00	31/12/2020	9
M01004	JIMENEZ,RIVERO/ALVARO GUILLERMO	TSSSA002793	7,150.00	31/12/2020	9
M01004	JUAREZ,VAZQUEZ/GERMAN EDUARDO	TSSSA002810	8,100.00	31/12/2020	9
M01004	LOPEZ,LOPEZ/ALFREDO	TSSSA000401	4,050.00	31/12/2020	9
M01004	MARTINEZ,DELGADO/OLINDA	TSSSA002793	4,050.00	31/12/2020	9
M01004	MEDINA,PUENTE/JUAN FRANCISCO	TSSSA002805	39,118.32	31/12/2020	9
M01004	MERCADO,LEON/VICENTE ANGEL	TSSSA018070	6,600.00	31/12/2020	9
M01004	MONTALVO,MONTELONGO/JOSE	TSSSA002793	6,600.00	31/12/2020	9
M01004	NAVA,REYNA/JOSE GUADALUPE	TSSSA002810	5,700.00	31/12/2020	9
M01004	OLMOS,JACOBO/RAUL	TSSSA000401	4,050.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	RODRIGUEZ,ALCOCER/MARTIN ARTURO	TSSSA002793	13,200.00	31/12/2020	9
M01004	SANCHEZ,GUEVARA/JOSE	TSSSA002805	5,700.00	31/12/2020	9
M01004	TOVAR,SALINAS/LUIS ANGEL	TSSSA002805	7,700.00	31/12/2020	9
M01004	VELEZ,ALVIZO/ADRIANA	TSSSA002810	11,050.00	31/12/2020	9
M01004	YA&EZ,LEAL/JOSE ADALBERTO	TSSSA018070	4,050.00	31/12/2020	9
M01005	FLORES,GONZALEZ/ROCIO	TSSSA002793	5,700.00	31/12/2020	9
M01005	JUAREZ,OLGUIN/SOFIA MAGDALENA	TSSSA002793	6,600.00	31/12/2020	9
M01005	PEDRAZA,GARCIA/SARA ALICIA	TSSSA002810	6,600.00	31/12/2020	9
M01005	RICHO,SALUM/EDUARDO JAVIER	TSSSA002793	37,370.00	31/12/2020	9
M01005	TURRUBIATES,ORTIZ/MONICA ESMERALDA	TSSSA002793	7,750.00	31/12/2020	9
M01006	GARCIA,LOPEZ/GERARDO BERNABE	TSSSA002810	25,200.00	31/12/2020	9
M01006	MALDONADO,REYES/EDGAR ERASMO	TSSSA002805	5,700.00	31/12/2020	9
M01006	PEREZ,SALAS/VERONICA	TSSSA018951	10,970.00	31/12/2020	9
M01006	REYNA,BORREGO/JOSE LUIS	TSSSA002810	5,700.00	31/12/2020	9
M01006	SARMIENTO,BARRIENTOS/JORGE LUIS	TSSSA002810	5,700.00	31/12/2020	9
M01006	SILLER,FOUNES/JUAN CARLOS	TSSSA018000	6,600.00	31/12/2020	9
M01007	DELGADO,OCHOA/CARLOS ADRIAN	TSSSA018951	12,570.00	31/12/2020	9
M01008	ALANIS,VILLARREAL/ALBERTO ENRIQUE	TSSSA018951	6,600.00	31/12/2020	9
M01008	ALVAREZ,RUIZ/PATRICIA DEL CARMEN	TSSSA002805	6,600.00	31/12/2020	9
M01008	ANDRADE,PADILLA/FERNANDO	TSSSA018070	6,600.00	31/12/2020	9
M01008	AVILA,TIJERINA/JUAN ALBERTO	TSSSA018070	5,700.00	31/12/2020	9
M01008	BARRERA,PEDRAZA/YOLANDA ESTHER	TSSSA002805	12,270.00	31/12/2020	9
M01008	BOETA,ELIZONDO/GUSTAVO	TSSSA002810	6,600.00	31/12/2020	9
M01008	BOETA,ELIZONDO/LEOPOLDO	TSSSA002805	45,990.00	31/12/2020	9
M01008	CANTU,LOZANO/JESUS FRANCISCO	TSSSA001562	6,600.00	31/12/2020	9
M01008	CARRILLO,MARAVILLA/VERONICA	TSSSA001562	6,600.00	31/12/2020	9
M01008	CARRIZALES,CHAVIRA/HECTOR	TSSSA000401	45,670.56	31/12/2020	9
M01008	CASTILLO,GONZALEZ/ROSALBA	TSSSA002805	6,600.00	31/12/2020	9
M01008	CASTILLO,MARTINEZ/ROXANA	TSSSA002810	6,600.00	31/12/2020	9
M01008	CASTILLO,MARTINEZ/XOCHILT	TSSSA000401	6,600.00	31/12/2020	9
M01008	CASTILLO,PEREZ/ROBERTO	TSSSA000401	6,600.00	31/12/2020	9
M01008	CHIU,SANCHEZ/ALFREDO	TSSSA002810	6,600.00	31/12/2020	9
M01008	FLORES,ARRIAGA/JORGE GERARDO	TSSSA002805	5,700.00	31/12/2020	9
M01008	GALLEGOS,CONTRERAS/ROSA MARIA	TSSSA002805	10,100.00	31/12/2020	9
M01008	GALLEGOS,MENDOZA/NELLY	TSSSA018951	10,150.00	31/12/2020	9
M01008	GAMEZ,LEAL/ANA LETICIA	TSSSA002810	6,600.00	31/12/2020	9
M01008	GARCIA,CARDENAS/ENRIQUE ROGELIO	TSSSA002805	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	GARZA,VARELA/RAMSES AMENOFIS	TSSSA018975	4,050.00	31/12/2020	9
M01008	GONZALEZ,URESTI/RABINDRANATH	TSSSA002805	10,150.00	31/12/2020	9
M01008	GUERRA,PE&A/ARMANDO	TSSSA018975	39,100.00	31/12/2020	9
M01008	GUERRERO,REYNA/JESUS DANIEL	TSSSA000401	45,670.56	31/12/2020	9
M01008	GUEVARA,IZAGUIRRE/ELSA MARIA	TSSSA018951	11,370.00	31/12/2020	9
M01008	GUTIERREZ,MOLINA/JAIME ALBERTO	TSSSA001562	6,600.00	31/12/2020	9
M01008	HERNANDEZ,ARRATIA/ANA MINERVA	TSSSA018526	5,700.00	31/12/2020	9
M01008	HERNANDEZ,CASTRELLON/ROGELIO	TSSSA002805	6,630.00	31/12/2020	9
M01008	HERNANDEZ,CORONEL/CASTULO	TSSSA002810	6,600.00	31/12/2020	9
M01008	HERNANDEZ,GARCIA/PEDRO	TSSSA001562	6,600.00	31/12/2020	9
M01008	HERNANDEZ,NIETO/BLANCA IDALIA	TSSSA002805	3,650.00	31/12/2020	9
M01008	HERNANDEZ,ROBLEDO/NICEFORO	TSSSA002810	6,600.00	31/12/2020	9
M01008	HERRERA,LUGO/JUAN FRANCISCO	TSSSA002810	6,600.00	31/12/2020	9
M01008	JARAMILLO,GONZALEZ/JAIME	TSSSA018951	6,600.00	31/12/2020	9
M01008	JARAMILLO,OLVERA/ERENDIRA ABIGAIL	TSSSA018070	10,430.00	31/12/2020	9
M01008	JUAN,AVENDA&O/IRASEMA	TSSSA002805	5,700.00	31/12/2020	9
M01008	LERMA,ALANIS/HECTOR	TSSSA002810	6,600.00	31/12/2020	9
M01008	LOPEZ,DEL CASTILLO/EDNA AZENETH	TSSSA001562	5,700.00	31/12/2020	9
M01008	LOZA,ALCIBAR/SANDRA MARINA	TSSSA000401	3,300.00	31/12/2020	9
M01008	MAGDALENO,RODRIGUEZ/MARTIN	TSSSA018526	45,670.56	31/12/2020	9
M01008	MALDONADO,CASTRO/JOSE LUIS	TSSSA002810	6,600.00	31/12/2020	9
M01008	MARTINEZ,SALAZAR/JOSE JOEL	TSSSA018000	6,600.00	31/12/2020	9
M01008	MARTINEZ,VEGA/JOSE HUMBERTO	TSSSA002805	5,700.00	31/12/2020	9
M01008	MENA,MENDEZ/JUAN JESUS	TSSSA000401	6,600.00	31/12/2020	9
M01008	MOCTEZUMA,CASTILLO/ALBERTO	TSSSA018000	39,100.00	31/12/2020	9
M01008	MOGICA,MOGICA/LUIS DE JESUS	TSSSA002443	5,700.00	31/12/2020	9
M01008	MORENO,SALINAS/MARIA GENOVEVA	TSSSA018526	6,600.00	31/12/2020	9
M01008	PALOMINO,QUIROZ/JAVIER	TSSSA001562	6,600.00	31/12/2020	9
M01008	PI&A,ALARCON/GUSTAVO	TSSSA000401	6,600.00	31/12/2020	9
M01008	REGALADO,CONTRERAS/MA ANGELICA	TSSSA000401	25,200.00	31/12/2020	9
M01008	REYES,FLORES/ARTURO DE NUESTRA SE&ORA DE GUADALUPE	TSSSA002810	45,600.00	31/12/2020	9
M01008	RODRIGUEZ,HERNANDEZ/FRANCISCO	TSSSA002810	6,600.00	31/12/2020	9
M01008	RUIZ,DURAN/MARCIANO	TSSSA018000	5,700.00	31/12/2020	9
M01008	SALAS,MARTINEZ/RAYMUNDO	TSSSA018951	6,600.00	31/12/2020	9
M01008	SALINAS,RIVERA/RENE ISIDRO	TSSSA018526	4,050.00	31/12/2020	9
M01008	SANCHEZ,ARMENDARIZ/SILVIA	TSSSA018951	10,550.00	31/12/2020	9
M01008	SEQUERA,MORENO/JOSE ROBERTO	TSSSA018070	5,550.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	SUAREZ,FERNANDEZ/JESUS MANUEL	TSSSA002810	6,600.00	31/12/2020	9
M01008	TORRES,NAVA/ARMANDO	TSSSA000401	6,600.00	31/12/2020	9
M01008	VAZQUEZ,MOLINA/ARODI MIZAEL	TSSSA001562	4,050.00	31/12/2020	9
M01008	VAZQUEZ,ROCHA/MARCO ANTONIO	TSSSA000401	5,700.00	31/12/2020	9
M01008	ZAPATA,AGUILAR/JOSE MARTIN	TSSSA002810	6,600.00	31/12/2020	9
M01008	ZAPATA,CANTU/MANUEL ENRIQUE	TSSSA001562	92,155.20	31/12/2020	9
M01009	RODRIGUEZ,MAR/JUAN GENARO	TSSSA018000	5,700.00	31/12/2020	9
M01010	ACOSTA,ARREDONDO/JOSE ANTONIO	TSSSA018951	12,270.00	31/12/2020	9
M01010	ACOSTA,GUERRERO/CARLOS	TSSSA018000	7,960.00	31/12/2020	9
M01010	AGUILERA,GONZALEZ/JOSE GUADALUPE	TSSSA018000	6,600.00	31/12/2020	9
M01010	AJQUI,RIVERA/RODOLFO LEONEL	TSSSA002793	45,761.88	31/12/2020	9
M01010	ALDANA,VERGARA/DAVID	TSSSA000401	6,600.00	31/12/2020	9
M01010	AQUINO,FERNANDEZ/JOSE LUIS	TSSSA002810	4,050.00	31/12/2020	9
M01010	AVILA,BAZARTE/LORENZO	TSSSA000401	6,600.00	31/12/2020	9
M01010	AVILA,REYES/RICARDO	TSSSA002793	5,700.00	31/12/2020	9
M01010	AYALA,PEREZ/HECTOR MARTIN	TSSSA002805	6,600.00	31/12/2020	9
M01010	BAUTISTA,CORONADO/MA. GRISELDA	TSSSA018070	31,754.46	31/12/2020	9
M01010	BEJAR,FLORES/ADRIANA	TSSSA002805	39,161.88	31/12/2020	9
M01010	BERMUDEZ,TREVI&O/RAUL DE JESUS	TSSSA002810	4,050.00	31/12/2020	9
M01010	CABRERA,CANO/DAGOBERTO	TSSSA002805	7,720.00	31/12/2020	9
M01010	CABRERA,OLVERA/FELIPE	TSSSA018070	31,709.82	31/12/2020	9
M01010	CALDERON,MANZANO/MARIA ESTHER	TSSSA002793	5,550.00	31/12/2020	9
M01010	CAMACHO,RAMIREZ/ROCIO ISABEL	TSSSA002793	5,700.00	31/12/2020	9
M01010	CARDENAS,MARTINEZ/VICTOR ALFONSO	TSSSA000401	5,700.00	31/12/2020	9
M01010	CARRE&O,MARTINEZ/OLIVERIO	TSSSA002805	6,600.00	31/12/2020	9
M01010	CARRERA,VILLASANA/VIDAL ANTONIO	TSSSA002810	9,350.00	31/12/2020	9
M01010	CASTILLO,SALAZAR/ALBERTO	TSSSA000401	5,700.00	31/12/2020	9
M01010	CASTRO,CALDERON/MIGUEL	TSSSA018951	5,700.00	31/12/2020	9
M01010	CASTRO,MELENDEZ/SIMON ENRIQUE	TSSSA002810	6,600.00	31/12/2020	9
M01010	CEDILLO,GUERRA/RAFAEL	TSSSA002805	6,600.00	31/12/2020	9
M01010	CHAVEZ,GRANADOS/BERTHA VIOLETA	TSSSA018951	5,550.00	31/12/2020	9
M01010	CONTRERAS,HERRERA/ANGELINA	TSSSA018951	10,150.00	31/12/2020	9
M01010	CORNEJO,BARRERA/JUDITH	TSSSA002793	39,161.88	31/12/2020	9
M01010	CRUZ,HERNANDEZ/EDUARDO	TSSSA002793	5,700.00	31/12/2020	9
M01010	CUAN,DELGADO/ANGEL	TSSSA002810	5,700.00	31/12/2020	9
M01010	CUAN,GALVAN/AMBAR ALICIA	TSSSA002793	11,370.00	31/12/2020	9
M01010	DE LA GARZA,CHAVEZ/RAFAEL OCTAVIO	TSSSA002793	18,870.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	DIAZ GUZMAN,GIADANS/HECTOR EDUARDO	TSSSA002805	6,600.00	31/12/2020	9
M01010	DOSAL,POSADA/JESUS FRANCISCO JAVIER	TSSSA018000	6,600.00	31/12/2020	9
M01010	DURAN,PERALES/DANIEL	TSSSA002805	6,600.00	31/12/2020	9
M01010	ESPINOSA,ROJAS/HERIBERTO	TSSSA000401	11,330.00	31/12/2020	9
M01010	FERRER,SANTOS/LERDO	TSSSA002443	5,700.00	31/12/2020	9
M01010	FLORES,GONZALEZ/JOSE DE JESUS	TSSSA002805	5,700.00	31/12/2020	9
M01010	FLORES,ROMERO/JOSE	TSSSA002793	5,700.00	31/12/2020	9
M01010	FUENTES,MALLOZZI/DANTE ALEJANDRO	TSSSA002793	4,050.00	31/12/2020	9
M01010	GARCIA,ALMARAZ/ROBERTO GERARDO	TSSSA002793	6,600.00	31/12/2020	9
M01010	GARCIA,GARCIA/ARNOLDO RUBEN	TSSSA002793	6,600.00	31/12/2020	9
M01010	GARZA,CANTU/MARIO ALBERTO	TSSSA018951	9,350.00	31/12/2020	9
M01010	GARZA,LEAL/HECTOR	TSSSA002805	31,700.00	31/12/2020	9
M01010	GARZA,PRECIADO/REYNALDO ALONSO	TSSSA001562	6,600.00	31/12/2020	9
M01010	GARZA,SANCHEZ/MANUEL	TSSSA002810	6,600.00	31/12/2020	9
M01010	GARZA,SOLIS/JOSE MAURO	TSSSA018070	6,600.00	31/12/2020	9
M01010	GARZA,VILCHIS/ELISEO MANUEL	TSSSA000401	6,600.00	31/12/2020	9
M01010	GIL,SANCHEZ/ADRIANA MARCELA	TSSSA018070	6,600.00	31/12/2020	9
M01010	GOMEZ,GOMEZ/ABEL	TSSSA018000	6,600.00	31/12/2020	9
M01010	GOMEZ,TEJEDA/HORACIO	TSSSA002793	13,200.00	31/12/2020	9
M01010	GONZALEZ,HERNANDEZ/PEDRO	TSSSA000401	6,600.00	31/12/2020	9
M01010	GONZALEZ,HINOJOSA/SERGIO ENRIQUE	TSSSA002810	5,700.00	31/12/2020	9
M01010	GONZALEZ,MARTINEZ/RAMON	TSSSA002810	6,600.00	31/12/2020	9
M01010	GONZALEZ,PEREZ/VIRGINIA MARIA	TSSSA018070	5,550.00	31/12/2020	9
M01010	GONZALEZ,VALDEZ/CARLOS HUMBERTO	TSSSA002810	6,600.00	31/12/2020	9
M01010	GUAJARDO,DE LA PUENTE/ALBERTO SANTIAGO	TSSSA018951	5,700.00	31/12/2020	9
M01010	GUEVARA,CUEVAS/IRMA YOLANDA	TSSSA018951	11,370.00	31/12/2020	9
M01010	GUEVARA,GARCIA/RAFAEL	TSSSA002805	6,600.00	31/12/2020	9
M01010	GUTIERREZ,DELGADO/HECTOR ENRIQUE	TSSSA002805	45,761.88	31/12/2020	9
M01010	GUTIERREZ,GUILLEN/OSCAR	TSSSA002805	6,600.00	31/12/2020	9
M01010	GUZMAN,RAMOS/RICARDO	TSSSA018070	5,700.00	31/12/2020	9
M01010	HERNANDEZ,AYALA/FRANCISCO JAVIER	TSSSA002805	99,037.84	31/12/2020	9
M01010	HERNANDEZ,BAZALDUA/MIGUEL ANGEL	TSSSA000401	6,600.00	31/12/2020	9
M01010	HERNANDEZ,GALVAN/NERY ERNESTINA	TSSSA018070	5,700.00	31/12/2020	9
M01010	HERRERA,HERNANDEZ/GENARO	TSSSA002793	6,600.00	31/12/2020	9
M01010	IGLESIAS,VELIZ/SILVERIO ORESTES	TSSSA002805	5,550.00	31/12/2020	9
M01010	INCLAN,BARRAZA/JOSE RUBEN	TSSSA018070	6,600.00	31/12/2020	9
M01010	LEE,VILLELA/JAVIER	TSSSA002805	44,831.88	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	LEE,VILLELA/JULIO CESAR	TSSSA002805	6,600.00	31/12/2020	9
M01010	LEON,FLORES/MARTIN	TSSSA018951	5,700.00	31/12/2020	9
M01010	LOM,ORTA/ALFREDO I.	TSSSA000401	6,600.00	31/12/2020	9
M01010	LOO,WONG/FRANCISCO JAVIER	TSSSA000401	6,600.00	31/12/2020	9
M01010	LOPEZ,OSUNA/JOSE FRANCISCO	TSSSA018000	6,600.00	31/12/2020	9
M01010	LOPEZ,TERRONES/MARGARITA	TSSSA002443	5,700.00	31/12/2020	9
M01010	LOPEZ,VEGA/TRINIDAD	TSSSA018000	39,161.88	31/12/2020	9
M01010	LUNA,ROJAS/CIRILO	TSSSA018951	5,700.00	31/12/2020	9
M01010	LUNAR,QUIROGA/LIBERTAD	TSSSA002793	31,700.00	31/12/2020	9
M01010	MACIAS,DELGADO/RAMON	TSSSA000401	39,260.46	31/12/2020	9
M01010	MANRIQUE,ADAME/CARLOS ANTONIO	TSSSA018000	45,761.88	31/12/2020	9
M01010	MANRIQUE,ADAME/RAUL FERNANDO	TSSSA018000	6,600.00	31/12/2020	9
M01010	MANSILLA,TERAN/VICTOR MANUEL	TSSSA002810	6,600.00	31/12/2020	9
M01010	MARTINEZ,ARANDA/JOSE ALFREDO	TSSSA002793	13,200.00	31/12/2020	9
M01010	MARTINEZ,GONZALEZ/ALDO	TSSSA002810	6,600.00	31/12/2020	9
M01010	MARTINEZ,HERNANDEZ/CARLOS ALBERTO	TSSSA002810	6,600.00	31/12/2020	9
M01010	MARTINEZ,JASSO/ABRAHAM	TSSSA000401	11,610.00	31/12/2020	9
M01010	MARTINEZ,MENDEZ/NOEMI	TSSSA002805	5,700.00	31/12/2020	9
M01010	MARTINEZ,TREJO/ABRAHAM	TSSSA002810	8,030.00	31/12/2020	9
M01010	MEDELLIN,DEL ANGEL/LUIS GERARDO	TSSSA000401	5,550.00	31/12/2020	9
M01010	MEDINA,AVALOS/JUAN	TSSSA002805	6,600.00	31/12/2020	9
M01010	MEDINA,LEON/JUAN DELFINO	TSSSA000401	5,550.00	31/12/2020	9
M01010	MENDEZ,MONREAL/EDUARDO	TSSSA002810	45,761.88	31/12/2020	9
M01010	MONTELONGO,TERAN/RAFAEL	TSSSA002810	6,600.00	31/12/2020	9
M01010	MU&OZ,CONTRERAS/SILVESTRE	TSSSA018951	12,570.00	31/12/2020	9
M01010	NARVAEZ,PALOMINO/FRANCISCO JAVIER	TSSSA000401	6,600.00	31/12/2020	9
M01010	NETTEL,GARCIA/FRANCISCO JACOBO	TSSSA002805	6,600.00	31/12/2020	9
M01010	ORTEGA,TAMEZ/LUIS CARLOS	TSSSA002793	6,600.00	31/12/2020	9
M01010	PE&A,CUESTA/ROBERTO	TSSSA002810	31,565.64	31/12/2020	9
M01010	PEREZ,HERNANDEZ/JUAN ANTONIO	TSSSA018000	6,600.00	31/12/2020	9
M01010	PLASCENCIA,VALADEZ/VICENTE	TSSSA002810	45,761.88	31/12/2020	9
M01010	RAMIREZ,CAMPOS/JOSE LUIS	TSSSA018951	11,450.00	31/12/2020	9
M01010	RENTERIA,VILLASE&OR/JAIME	TSSSA000401	6,600.00	31/12/2020	9
M01010	REYES,HERNANDEZ/MARIA GUADALUPE	TSSSA002793	5,700.00	31/12/2020	9
M01010	ROBLES,CASTILLO/FELIPE DE JESUS	TSSSA000401	6,600.00	31/12/2020	9
M01010	RODRIGUEZ,ALVAREZ/ANDRES	TSSSA000401	10,950.00	31/12/2020	9
M01010	RODRIGUEZ,CARREON/PABLO	TSSSA002810	65,200.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	RODRIGUEZ,CORDOBA/JOSE SALVADOR	TSSSA018000	5,700.00	31/12/2020	9
M01010	RODRIGUEZ,LEAL/MARTHA MARGARITA	TSSSA000401	5,700.00	31/12/2020	9
M01010	RODRIGUEZ,NAVA/J. EDMUNDO	TSSSA002443	31,754.46	31/12/2020	9
M01010	RODRIGUEZ,SORIA/HECTOR MARTIN	TSSSA002810	6,600.00	31/12/2020	9
M01010	ROLDAN,CRUZ/PATRICIA	TSSSA018951	5,700.00	31/12/2020	9
M01010	ROSALES,GUZMAN/ERNESTO	TSSSA000401	5,700.00	31/12/2020	9
M01010	RUGGIERO,MARTINEZ/JOSE FELIX	TSSSA018975	6,600.00	31/12/2020	9
M01010	RUIZ,ARMENTEROS/ARTURO	TSSSA002805	5,550.00	31/12/2020	9
M01010	RUIZ,BENAVIDES/RAUL CARLOS	TSSSA002793	6,600.00	31/12/2020	9
M01010	RUIZ,MENDEZ/MARTHA	TSSSA002810	32,600.00	31/12/2020	9
M01010	SADA,TAMAYO/JUAN JAVIER	TSSSA002805	52,361.88	31/12/2020	9
M01010	SAENZ,ALAFFA/HERIBERTO IRAM	TSSSA018070	6,600.00	31/12/2020	9
M01010	SAENZ,DE LA GARZA/SILENE JULIETA	TSSSA018951	5,550.00	31/12/2020	9
M01010	SAENZ,OLIVARES/CESAREO	TSSSA002805	6,600.00	31/12/2020	9
M01010	SANCHEZ,MEDINA/JORGE ROSENDO	TSSSA000401	12,570.00	31/12/2020	9
M01010	SANCHEZ,PRIEGO/CARLOS	TSSSA000401	5,700.00	31/12/2020	9
M01010	SHANTI,PRAKASH/SHARMA	TSSSA002810	4,050.00	31/12/2020	9
M01010	TERAN,RODRIGUEZ/ABELARDO	TSSSA000401	39,260.46	31/12/2020	9
M01010	TOBIAS,PEREZ/ELVIRA	TSSSA002793	39,161.88	31/12/2020	9
M01010	TORRES,GONZALEZ/LUIS FERNANDO	TSSSA000401	6,600.00	31/12/2020	9
M01010	TORRES,VIOLANTE/FRANCISCO RAFAEL	TSSSA000401	5,700.00	31/12/2020	9
M01010	TREJO,MORENO/ARMANDO	TSSSA002805	5,550.00	31/12/2020	9
M01010	TREJO,SANCHEZ/MIGUEL ANGEL	TSSSA002810	6,600.00	31/12/2020	9
M01010	TREVI&O,MARTINEZ/EDUARDO	TSSSA000401	5,700.00	31/12/2020	9
M01010	URBINA,RIVERA/JAIME	TSSSA018070	5,700.00	31/12/2020	9
M01010	URIEGAS,AVENDA&O/JUAN JOSE	TSSSA002805	6,600.00	31/12/2020	9
M01010	VALDEZ,HERNANDEZ/JUAN PABLO	TSSSA018070	31,709.82	31/12/2020	9
M01010	VALENCIA,ATZIN/FLORENCIO	TSSSA018000	6,600.00	31/12/2020	9
M01010	VARGAS,GONZALEZ/DOMINGO	TSSSA002805	39,161.88	31/12/2020	9
M01010	VAZQUEZ,GOMEZ/MANUEL	TSSSA018000	6,600.00	31/12/2020	9
M01010	VAZQUEZ,HERNANDEZ/IRMA YOLANDA	TSSSA002805	5,700.00	31/12/2020	9
M01010	VELAZQUEZ,ESCAMILLA/ANDRES	TSSSA018000	4,050.00	31/12/2020	9
M01010	VELAZQUEZ,QUINTANA/NORA INES	TSSSA002793	6,600.00	31/12/2020	9
M01010	VILLALOBOS,SANCHEZ/CARLOS	TSSSA000401	45,860.46	31/12/2020	9
M01010	ZAMUDIO,GRACIA/CARLOS AMADOR	TSSSA002805	18,870.00	31/12/2020	9
M01010	ZU&IGA,CEDILLO/FELIPE DE JESUS	TSSSA002805	6,600.00	31/12/2020	9
M01011	ALMARAZ,HERNANDEZ/JOSE HECTOR EDUARDO	TSSSA002810	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01011	ALVAREZ,MELENDEZ/OSCAR JAVIER	TSSSA002805	6,600.00	31/12/2020	9
M01011	BELTRAN,CASTRO/JOSE VICTOR	TSSSA002805	79,131.74	31/12/2020	9
M01011	GONZALEZ,DEL BOSQUE/MARIA GUADALUPE	TSSSA002810	6,600.00	31/12/2020	9
M01011	MANSUR,ARZOLA/JUAN GUILLERMO	TSSSA002805	6,600.00	31/12/2020	9
M01011	ORTIZ,LOPEZ/CESAR MARTE	TSSSA002810	45,858.84	31/12/2020	9
M01011	SALEH,MATA/GERARDO	TSSSA002810	45,858.84	31/12/2020	9
M01011	ZAMARRIPA,GUTIERREZ/HECTOR	TSSSA000401	4,050.00	31/12/2020	9
M01012	VILLAGRAN,URIBE/JUAN	TSSSA002793	52,458.84	31/12/2020	9
M01014	CASANOVA,ALVARADO/GUILLERMO EUGENIO	TSSSA002805	5,700.00	31/12/2020	9
M01014	CASTRO,GARZA/ERNESTO ALAN	TSSSA002805	5,700.00	31/12/2020	9
M01014	DOMINGUEZ,VILLARREAL/MARCO VINICIO	TSSSA002810	6,600.00	31/12/2020	9
M01014	GARZA,LEAL/IDALIA	TSSSA002810	4,050.00	31/12/2020	9
M01014	GUERRERO,GARCIA/ALICIA NOHEMI	TSSSA018951	6,600.00	31/12/2020	9
M01014	PADRON,ASIS/ELIZABETH	TSSSA002805	31,700.00	31/12/2020	9
M01014	RUIZ ESPARZA,FARIAS/MIGUEL ARTURO	TSSSA000401	72,042.04	31/12/2020	9
M01014	SANTOS,MURIS/LEA REBECA	TSSSA018526	3,300.00	31/12/2020	9
M02001	CARRILLO,CASTILLO/MA. CRISTINA	TSSSA002810	5,700.00	31/12/2020	9
M02001	CASANOVA,GALVAN/JOSE LUIS	TSSSA002793	11,610.00	31/12/2020	9
M02001	GALLEGOS,VAZQUEZ/ALICIA	TSSSA002810	45,532.20	31/12/2020	9
M02001	MARTINEZ,CADENA/EVA	TSSSA001562	25,050.00	31/12/2020	9
M02001	PADRON,NIETO/NOHEMI	TSSSA002810	12,270.00	31/12/2020	9
M02001	RODRIGUEZ,PUMAREJO/DORA LUZ	TSSSA002810	6,600.00	31/12/2020	9
M02001	SANCHEZ,CANTU/MARIA DEL CARMEN	TSSSA000401	5,700.00	31/12/2020	9
M02002	BRUSSOLO,CEBALLOS/REGINA MARIA	TSSSA002793	5,550.00	31/12/2020	9
M02002	HERNANDEZ,MARTINEZ/MARIA RICARDA	TSSSA002810	6,600.00	31/12/2020	9
M02002	NU&EZ,AYALA/NORMA LETICIA	TSSSA002810	45,532.20	31/12/2020	9
M02006	AZUA,BRIANO/DESIDERIO	TSSSA018070	4,050.00	31/12/2020	9
M02006	BAUTISTA,VERDINEZ/MARCO ANTONIO	TSSSA018070	6,600.00	31/12/2020	9
M02006	CARRIZALES,HERNANDEZ/NOE GAMALIEL	TSSSA002805	6,600.00	31/12/2020	9
M02006	CASTRO,TREVI&O/MARIA ALEJANDRA	TSSSA002793	9,350.00	31/12/2020	9
M02006	DE LA CRUZ,TORRES/SANTOS REYES	TSSSA002805	6,600.00	31/12/2020	9
M02006	DIMAS,DE LOS REYES/LETICIA	TSSSA000845	10,430.00	31/12/2020	9
M02006	ECHAVARRIA,VILLANUEVA/MA. BERENICE	TSSSA002810	6,600.00	31/12/2020	9
M02006	FLORES,GUEL/MIGUEL	TSSSA002793	6,600.00	31/12/2020	9
M02006	GAMEZ,ESCAMILLA/CAROLINA	TSSSA000401	9,350.00	31/12/2020	9
M02006	GOMEZ,COVARRUBIAS/ANTONIO	TSSSA018070	70,765.58	31/12/2020	9
M02006	GRIMALDO,SALAZAR/CARLOS	TSSSA002810	49,870.82	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	GUZMAN,PULIDO/LORENZO JESUS	TSSSA002810	6,600.00	31/12/2020	9
M02006	HERNANDEZ,HERNANDEZ/EDUARDO	TSSSA002805	6,600.00	31/12/2020	9
M02006	HERNANDEZ,RUIZ/JULIO CESAR	TSSSA002793	5,700.00	31/12/2020	9
M02006	HORTA,AVALOS/APOLINAR	TSSSA002805	12,950.00	31/12/2020	9
M02006	LEYVA,ALVAREZ/OSCAR	TSSSA018951	11,370.00	31/12/2020	9
M02006	LOPEZ,MORALES/JUAN	TSSSA002810	6,600.00	31/12/2020	9
M02006	MARIN,CARRILLO/JOSE MANUEL	TSSSA018000	9,350.00	31/12/2020	9
M02006	MEDINA,PUENTE/FERNANDO	TSSSA002810	11,450.00	31/12/2020	9
M02006	MEDINA,PUENTE/RODRIGO	TSSSA002793	50,270.82	31/12/2020	9
M02006	MORENO,DAVILA/MARTHA CORAL	TSSSA018000	5,700.00	31/12/2020	9
M02006	OLGUIN,DE LA ROSA/FRANCISCO JAVIER	TSSSA002810	10,810.00	31/12/2020	9
M02006	RODRIGUEZ,SUAREZ/AIDE	TSSSA002810	6,600.00	31/12/2020	9
M02006	SOTO,GOMEZ/AGUSTIN	TSSSA002810	11,050.00	31/12/2020	9
M02006	SUSTAITA,BADILLO/MA. DE LOS ANGELES	TSSSA002805	9,350.00	31/12/2020	9
M02006	TORRES,TORRES/VICTOR HUGO	TSSSA000401	5,700.00	31/12/2020	9
M02006	ZU&IGA,NAVARRO/JOSE JORGE	TSSSA002805	10,250.00	31/12/2020	9
M02007	PERALES,ALMAZAN/MARIA ELEAZAR	TSSSA002793	39,559.78	31/12/2020	9
M02015	ARREDONDO,BALBOA/NYDIA ROSALBA	TSSSA002793	8,200.00	31/12/2020	9
M02015	CASTILLEJA,RODRIGUEZ/EVA LAURA	TSSSA002443	5,700.00	31/12/2020	9
M02015	CAVAZOS,VELASQUEZ/ALEJANDRA MACLOVIA	TSSSA002793	45,099.34	31/12/2020	9
M02015	ESPINOSA,MARTINEZ/SILVIA ANGELICA	TSSSA002810	12,930.00	31/12/2020	9
M02015	GARCIA,JUAREZ/GLORIA IMELDA	TSSSA002793	6,600.00	31/12/2020	9
M02015	HERNANDEZ,MATA/SARA IVON	TSSSA002810	10,250.00	31/12/2020	9
M02015	LOREDO,MORALES/LAURA JOSEFINA	TSSSA002793	6,600.00	31/12/2020	9
M02015	LUGO,JARAMILLO/ROSA ISELA	TSSSA002793	6,600.00	31/12/2020	9
M02015	ROSAS,OBREGON/GABRIELA	TSSSA002805	5,700.00	31/12/2020	9
M02015	ULIBARRI,LOPEZ/ALEJANDRA	TSSSA002810	12,950.00	31/12/2020	9
M02016	MATA,GARCIA/NORMA EDITH	TSSSA000401	5,700.00	31/12/2020	9
M02016	QUINTERO,HERNANDEZ/ARLETTE IVETTE	TSSSA002810	9,700.00	31/12/2020	9
M02023	MENDOZA,VARELA/ADELA IZAMARY	TSSSA002810	4,730.00	31/12/2020	9
M02023	RODRIGUEZ,ACEBEDO/MARIA JULIETA	TSSSA002810	37,978.48	31/12/2020	9
M02024	ANDRADE,VELEZ/VICTOR MANUEL	TSSSA002805	6,600.00	31/12/2020	9
M02024	BAUTISTA,TURRUBIATES/ELIGIO	TSSSA002805	11,610.00	31/12/2020	9
M02024	ESCOBEDO,ACEVEDO/OLGA YOLANDA	TSSSA002810	14,970.00	31/12/2020	9
M02024	HUERTA,CASTRO/CESAR IVAN	TSSSA002805	11,200.00	31/12/2020	9
M02024	SANTANA,MEDINA/MA. GUADALUPE	TSSSA002810	6,600.00	31/12/2020	9
M02029	CHARLES,HEREDIA/MARIA FRANCISCA	TSSSA002810	44,708.26	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02029	CONTRERAS,ZAPATA/LAURA IDALIA	TSSSA002793	51,058.26	31/12/2020	9
M02029	GARCIA,CHIMALPOPOCA/ALFONSO	TSSSA017552	5,550.00	31/12/2020	9
M02029	GARZA,FLORES/TEODORA	TSSSA018070	44,852.82	31/12/2020	9
M02029	GUTIERREZ,RIVERA/MIRNA ISELA	TSSSA002805	6,600.00	31/12/2020	9
M02029	HUERTA,CARDENAS/DORA IMELDA	TSSSA002810	48,358.26	31/12/2020	9
M02029	LOPEZ,CARBAJAL/MA. GUADALUPE	TSSSA002810	4,050.00	31/12/2020	9
M02029	RODRIGUEZ,MANDUJANO/ERIKA LARISA	TSSSA002810	11,510.00	31/12/2020	9
M02029	RUIZ,MENDOZA/SAUL ALBERTO	TSSSA002810	10,810.00	31/12/2020	9
M02031	ALONSO,GARCIA/VICTORIA	TSSSA002805	6,600.00	31/12/2020	9
M02031	BALDERAS,HERNANDEZ/MARIA LUISA	TSSSA000401	10,250.00	31/12/2020	9
M02031	BARRAGAN,ALVARADO/IRMA	TSSSA017552	45,600.00	31/12/2020	9
M02031	BARRON,CHIQUITO/GRACIELA	TSSSA002793	6,600.00	31/12/2020	9
M02031	CAMACHO,PAZ/ODILIA	TSSSA018070	6,600.00	31/12/2020	9
M02031	CANO,MORALES/MA. ENRIQUETA	TSSSA002793	6,600.00	31/12/2020	9
M02031	CARDENAS,GARCIA/MARTHA	TSSSA002810	50,050.00	31/12/2020	9
M02031	CARDENAS,SALAZAR/LUZ MA.	TSSSA002810	45,600.00	31/12/2020	9
M02031	CASTILLO,FLORES/LUZ AURORA	TSSSA018070	6,600.00	31/12/2020	9
M02031	CASTILLO,GAMEZ/NELIDA	TSSSA002793	6,600.00	31/12/2020	9
M02031	CASTRO,RIVERA/VIRGINIA	TSSSA002443	6,600.00	31/12/2020	9
M02031	CHACON,ZAPATA/CECILIA	TSSSA018951	6,600.00	31/12/2020	9
M02031	CHAVEZ,ALVAREZ/DEYANIRA	TSSSA001562	6,600.00	31/12/2020	9
M02031	CHAVIRA,CABRIALES/RAFAELA	TSSSA002805	39,100.00	31/12/2020	9
M02031	COLCHADO,RAMOS/MARTINA	TSSSA002805	39,100.00	31/12/2020	9
M02031	CRUZ,RIVERA/MARGARITA	TSSSA000401	6,600.00	31/12/2020	9
M02031	DE LA FUENTE,ORDO&EZ/ALMA ELENA	TSSSA002793	6,600.00	31/12/2020	9
M02031	DIAZ,SALOMON/MARIA DEL SOCORRO	TSSSA000401	6,600.00	31/12/2020	9
M02031	DIMAS,CERRITE&O/ALICIA	TSSSA018070	6,600.00	31/12/2020	9
M02031	ESCOBAR,CAMACHO/MA. ELENA	TSSSA002793	11,870.00	31/12/2020	9
M02031	ESCOBAR,TREJO/ELVIA	TSSSA000401	6,600.00	31/12/2020	9
M02031	ESPINOZA,SOTO/YOLANDA	TSSSA002805	6,600.00	31/12/2020	9
M02031	FACUNDO,RODRIGUEZ/MA GUADALUPE	TSSSA002805	6,600.00	31/12/2020	9
M02031	FONSECA,BALDERAS/MA. ROSARIO	TSSSA002793	6,600.00	31/12/2020	9
M02031	GALLARDO,SILVA/MIRNA MIRELLA	TSSSA002793	14,550.00	31/12/2020	9
M02031	GARCIA,NIETO/DIMNA	TSSSA002793	10,250.00	31/12/2020	9
M02031	GARZA,ARIZPE/GRACIELA	TSSSA002810	45,600.00	31/12/2020	9
M02031	GARZA,PEREZ/CELESTINA	TSSSA002810	51,270.00	31/12/2020	9
M02031	GOMEZ,LEAL/TERESA DEL SOCORRO	TSSSA002805	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	GONZALEZ,BARRON/BEATRIZ	TSSSA002793	6,600.00	31/12/2020	9
M02031	GONZALEZ,NIETO/EVELIA	TSSSA002793	11,610.00	31/12/2020	9
M02031	GONZALEZ,SOTELO/JUAN CARLOS	TSSSA002805	6,600.00	31/12/2020	9
M02031	GRANADOS,ORTEGA/ROSALINDA	TSSSA002805	6,600.00	31/12/2020	9
M02031	GRIMALDO,HERNANDEZ/ORALIA	TSSSA002805	6,600.00	31/12/2020	9
M02031	GUERRERO,LINARES/SANDRA LETICIA	TSSSA002810	39,100.00	31/12/2020	9
M02031	GUEVARA,VARGAS/PETRA SILVIA	TSSSA002805	6,600.00	31/12/2020	9
M02031	GUTIERREZ,ANDRIO/ROMANA	TSSSA002793	10,250.00	31/12/2020	9
M02031	GUTIERREZ,ROSALES/ANTONIA	TSSSA002443	45,639.90	31/12/2020	9
M02031	GUTIERREZ,VILLANUEVA/LETICIA	TSSSA018070	6,600.00	31/12/2020	9
M02031	GUZMAN,CORTEZ/LETICIA	TSSSA002810	6,600.00	31/12/2020	9
M02031	HERNANDEZ,ESQUIVEL/NEREYDA ARACELY	TSSSA002805	40,460.00	31/12/2020	9
M02031	HERNANDEZ,GODOY/MARIA GUADALUPE	TSSSA002793	6,600.00	31/12/2020	9
M02031	HERNANDEZ,RIVERA/MA. DOLORES	TSSSA002810	45,600.00	31/12/2020	9
M02031	HERRERA,RODRIGUEZ/MARIA ANSELMA	TSSSA018070	6,600.00	31/12/2020	9
M02031	IBARRA,GONZALEZ/CINTHYA PATRICIA	TSSSA002805	39,070.20	31/12/2020	9
M02031	JASSO,PI&EIRO/OLGA	TSSSA002810	11,850.00	31/12/2020	9
M02031	LOPEZ,APARICIO/MA LUISA	TSSSA018070	5,700.00	31/12/2020	9
M02031	LOPEZ,HERNANDEZ/TERESITA	TSSSA002793	12,950.00	31/12/2020	9
M02031	LOPEZ,NU&EZ/ROSA MARIA	TSSSA002443	45,603.22	31/12/2020	9
M02031	LOPEZ,RODRIGUEZ/MIRNA SONIA	TSSSA002805	13,470.00	31/12/2020	9
M02031	LOPEZ,VAZQUEZ/ALBA IRMA	TSSSA000401	6,600.00	31/12/2020	9
M02031	MALDONADO,GUZMAN/GABRIELA	TSSSA002805	11,850.00	31/12/2020	9
M02031	MANZANARES,REYES/MA. DEL CARMEN	TSSSA002805	6,600.00	31/12/2020	9
M02031	MARQUEZ,MARTINEZ/ARACELI FLORENCIA	TSSSA002805	45,600.00	31/12/2020	9
M02031	MARTINEZ,MORALES/MARTHA PATRICIA	TSSSA002810	6,600.00	31/12/2020	9
M02031	MATA,SANDOVAL/ROSA NELLY	TSSSA002810	6,600.00	31/12/2020	9
M02031	MATA,ZU&IGA/ROSA AURORA	TSSSA002810	49,250.00	31/12/2020	9
M02031	MEDINA,RAMOS/MARIA GUADALUPE	TSSSA001562	6,600.00	31/12/2020	9
M02031	MENDEZ,CASTILLO/BLANCA NIRIAM	TSSSA002793	11,450.00	31/12/2020	9
M02031	MENDEZ,SANCHEZ/MARIA DE LOS ANGELES	TSSSA000401	45,603.22	31/12/2020	9
M02031	MEZA,RUIZ/MARIA MAGDALENA	TSSSA000401	6,600.00	31/12/2020	9
M02031	MONTALVO,BAEZ/MARIA DE LA LUZ	TSSSA002805	46,370.00	31/12/2020	9
M02031	MORALES,FUENTES/SANDRA ALEJANDRA	TSSSA001562	5,700.00	31/12/2020	9
M02031	MORALES,MALDONADO/RAFAELA	TSSSA002443	6,600.00	31/12/2020	9
M02031	NU&EZ,ROJAS/AMALIA	TSSSA002810	45,600.00	31/12/2020	9
M02031	OLVERA,RODRIGUEZ/MARTHA ALICIA	TSSSA002810	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	OLVERA,SOTO/NORMA LUZ	TSSSA002805	6,600.00	31/12/2020	9
M02031	ORTIZ,RODRIGUEZ/JUANA	TSSSA001562	6,600.00	31/12/2020	9
M02031	ORTIZ,RODRIGUEZ/MARIA GUADALUPE	TSSSA001562	6,600.00	31/12/2020	9
M02031	QUI&ONES,LOPEZ/ELIFONSO	TSSSA001562	10,000.00	31/12/2020	9
M02031	RAMIREZ,HERNANDEZ/SANDRA ANGELICA	TSSSA002805	39,100.00	31/12/2020	9
M02031	RAMOS,LUNA/SANJUANA DE JESUS	TSSSA002805	6,600.00	31/12/2020	9
M02031	RAMOS,MORALES/MA. DELFINA	TSSSA000401	11,320.00	31/12/2020	9
M02031	REYES,CANALES/MA. MICAELA	TSSSA002810	45,600.00	31/12/2020	9
M02031	REYNA,CRUZ/MARIA GUADALUPE	TSSSA002810	6,600.00	31/12/2020	9
M02031	RIVERA,VAZQUEZ/PATRICIA	TSSSA002810	13,610.00	31/12/2020	9
M02031	RODRIGUEZ,CARRILLO/IRMA ESTELA	TSSSA002793	6,600.00	31/12/2020	9
M02031	RODRIGUEZ,CASTRO/MA. DEL REFUGIO CONCEPCION	TSSSA002805	71,929.96	31/12/2020	9
M02031	RODRIGUEZ,PINEDA/BLANCA PATRICIA	TSSSA002443	12,270.00	31/12/2020	9
M02031	RUIZ,RAMIREZ/IDALIA	TSSSA002810	6,600.00	31/12/2020	9
M02031	SAAVEDRA,SANCHEZ/MA. DORA ALICIA	TSSSA002810	45,600.00	31/12/2020	9
M02031	SANCHEZ,MU&OZ/LAURA PATRICIA	TSSSA002443	6,600.00	31/12/2020	9
M02031	SANCHEZ,ZAPATA/MA. HILDA	TSSSA002793	6,600.00	31/12/2020	9
M02031	SIERRA,VERA/MARIA RAQUEL	TSSSA002805	39,100.00	31/12/2020	9
M02031	SILGUERO,FLORES/ROSA MARGARITA	TSSSA002810	11,610.00	31/12/2020	9
M02031	SILVA,MOLINA/MA. DE JESUS	TSSSA002810	12,270.00	31/12/2020	9
M02031	SOBREVILLA,ZALETA/DORA ALICIA	TSSSA000401	10,250.00	31/12/2020	9
M02031	SOSA,CRUZ/MAURA	TSSSA000401	45,603.22	31/12/2020	9
M02031	SUSTAITA,NIETO/PETRA LETICIA	TSSSA002805	6,600.00	31/12/2020	9
M02031	TORRES,CASTILLO/AURORA	TSSSA002793	11,850.00	31/12/2020	9
M02031	TORRES,RODRIGUEZ/BLANCA ESTHELA	TSSSA002810	11,850.00	31/12/2020	9
M02031	TORRES,RUBIO/MA. ELENA	TSSSA002805	44,110.00	31/12/2020	9
M02031	TOSCANO,RUIZ/MA. DEL ROSARIO	TSSSA002810	45,600.00	31/12/2020	9
M02031	TREJO,DAVILA/ORALIA	TSSSA018000	5,700.00	31/12/2020	9
M02031	VARGAS,EURESTI/SILVIA	TSSSA002810	6,600.00	31/12/2020	9
M02031	VARGAS,HERNANDEZ/MARTINA	TSSSA002793	45,600.00	31/12/2020	9
M02031	VARGAS,MEJIA/MIREYA	TSSSA002810	6,600.00	31/12/2020	9
M02031	VAZQUEZ,SALAZAR/MA. GUADALUPE	TSSSA002810	45,600.00	31/12/2020	9
M02031	VEGA,RIVERA/M. CRUZ	TSSSA002805	6,600.00	31/12/2020	9
M02031	WONG,GONZALEZ/GABRIELA	TSSSA002810	45,600.00	31/12/2020	9
M02031	ZAMARRIPA,GARCIA/AMALIA	TSSSA002810	11,050.00	31/12/2020	9
M02031	ZAPATA,FLORES/PETRA GUILLERMINA	TSSSA002810	6,600.00	31/12/2020	9
M02032	DE LEON,CORTEZ/OSCAR	TSSSA002793	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02032	DEL ANGEL,ALVAREZ/REYES	TSSSA002805	13,610.00	31/12/2020	9
M02032	RESENDEZ,ROCHA/MARTIN	TSSSA018951	5,700.00	31/12/2020	9
M02032	VAZQUEZ,BARRON/JOEL	TSSSA002810	91,200.00	31/12/2020	9
M02034	ABUNDIS,HERNANDEZ/FELIPA DE JESUS	TSSSA000401	6,600.00	31/12/2020	9
M02034	ACU&A,HERNANDEZ/OLGA	TSSSA002810	44,991.90	31/12/2020	9
M02034	AGUILAR,GARCIA/OLGA LIDIA	TSSSA002810	38,491.90	31/12/2020	9
M02034	ALCALA,ACEVEDO/HILARIA	TSSSA002810	38,491.90	31/12/2020	9
M02034	ALVARADO,LOPEZ/FLORA ANGELICA	TSSSA002805	10,950.00	31/12/2020	9
M02034	ANTONIO,PEREZ/MARIA FLORENCIA	TSSSA018070	38,487.32	31/12/2020	9
M02034	AVALOS,SANCHEZ/ENEDELIA	TSSSA002793	13,050.00	31/12/2020	9
M02034	BECERRA,AVALOS/MA. DEL ROSARIO	TSSSA002810	4,050.00	31/12/2020	9
M02034	BLANCO,CONTRERAS/DORA ELVA	TSSSA002793	6,600.00	31/12/2020	9
M02034	CASTELLON,MIRAMONTES/MARTHA CATALINA	TSSSA002810	6,600.00	31/12/2020	9
M02034	CERDA,RIVERA/JORGE LUIS	TSSSA018951	5,700.00	31/12/2020	9
M02034	DE LA TORRE,ANGUIANO/MARIA DEL CARMEN	TSSSA002810	6,600.00	31/12/2020	9
M02034	DIAZ,PEREZ/JUANA MARIA	TSSSA000401	5,700.00	31/12/2020	9
M02034	DIMAS,CERRITE&O/JUAN MANUEL	TSSSA018070	33,237.88	31/12/2020	9
M02034	ESCOJIDO,RODRIGUEZ/PATRICIA	TSSSA002793	10,250.00	31/12/2020	9
M02034	ESPINOZA,PEREZ/FLOR ESTELA	TSSSA002805	10,250.00	31/12/2020	9
M02034	GARCIA,IZQUIERDO/NATIVIDAD GUADALUPE	TSSSA002443	6,600.00	31/12/2020	9
M02034	GARCIA,LINARES/SILVIA	TSSSA002810	6,600.00	31/12/2020	9
M02034	GARZA,CRUZ/ROSA MANUELA	TSSSA002805	44,991.90	31/12/2020	9
M02034	GARZA,REYES/MARIA GUADALUPE	TSSSA002793	44,161.90	31/12/2020	9
M02034	GOMEZ,CAMACHO/IDOLINA MARGARITA	TSSSA002793	12,270.00	31/12/2020	9
M02034	GOMEZ,ORTEGA/SOFIA ELIZABETH	TSSSA002443	42,370.82	31/12/2020	9
M02034	GRAJEDA,HERNANDEZ/MA CANDELARIA	TSSSA002793	6,600.00	31/12/2020	9
M02034	GUERRERO,GONZALEZ/NARCIZA	TSSSA000401	6,600.00	31/12/2020	9
M02034	HERMOSILLO,GUERRERO/MARIA DEL CARMEN	TSSSA000401	3,300.00	31/12/2020	9
M02034	HERNANDEZ,MARTINEZ/SARA CECILIA	TSSSA000401	3,300.00	31/12/2020	9
M02034	HERNANDEZ,TORRES/IRMA LUCIA	TSSSA002810	6,600.00	31/12/2020	9
M02034	HERRERA,GOMEZ/ARISTEO	TSSSA000401	5,700.00	31/12/2020	9
M02034	JUAREZ,ANAYA/MARIA LUISA	TSSSA000401	6,600.00	31/12/2020	9
M02034	LOPEZ,GARCIA/EDNA YADIRA	TSSSA002810	13,890.00	31/12/2020	9
M02034	LORES,RODRIGUEZ/GUILLERMINA	TSSSA002805	11,610.00	31/12/2020	9
M02034	MACIAS,JARAMILLO/JUANITA	TSSSA000401	10,150.00	31/12/2020	9
M02034	MARTINEZ,OLIVARES/MARIA DOLORES	TSSSA002810	6,600.00	31/12/2020	9
M02034	MARTINEZ,ORTIZ/ARACELI	TSSSA002805	5,550.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02034	MATA,MUNGUIA/MARGARITA	TSSSA002810	6,600.00	31/12/2020	9
M02034	MENDIOLA,TRISTAN/ROSA MARINA	TSSSA002805	6,600.00	31/12/2020	9
M02034	MIRANDA,NAVA/NELLY	TSSSA018951	6,600.00	31/12/2020	9
M02034	MORALES,MARTINEZ/MARIA DE LOS ANGELES	TSSSA002810	10,810.00	31/12/2020	9
M02034	ORTIZ,BERNAL/ROSA MA.	TSSSA002810	6,600.00	31/12/2020	9
M02034	OSORIO,LUCIO/MARISSA DEL ROSARIO	TSSSA000401	8,570.00	31/12/2020	9
M02034	PEREZ,CANO/MARGARITA	TSSSA002443	6,600.00	31/12/2020	9
M02034	PEREZ,FUENTES/ESMERALDA	TSSSA002810	6,600.00	31/12/2020	9
M02034	PEREZ,PEREZ/GABRIELA	TSSSA002810	6,600.00	31/12/2020	9
M02034	PEREZ,REYES/MARIA DOLORES	TSSSA002805	6,600.00	31/12/2020	9
M02034	REYES,PONCE/MARIA LETICIA	TSSSA002805	44,421.90	31/12/2020	9
M02034	REYNA,MATA/MARTHA	TSSSA002810	6,600.00	31/12/2020	9
M02034	ROCHA,WONG/ITZEL LUDIVINA	TSSSA002810	6,600.00	31/12/2020	9
M02034	RUIZ,CORDOVA/MARTHA ESTHER	TSSSA002810	10,250.00	31/12/2020	9
M02034	SALAZAR,ONTIVEROS/GUILLERMINA	TSSSA002810	6,600.00	31/12/2020	9
M02034	SANCHEZ,LARA/DORA MARIA	TSSSA002805	42,141.90	31/12/2020	9
M02034	SEQUEDA,ROSALES/SAN JUANITA	TSSSA001562	10,120.00	31/12/2020	9
M02034	TALAVERA,URBINA/MA. GUADALUPE	TSSSA002805	6,600.00	31/12/2020	9
M02034	TORRES,MARTINEZ/MA. GUADALUPE	TSSSA018000	9,350.00	31/12/2020	9
M02034	TORRES,RIVERA/FELICITAS	TSSSA002443	6,600.00	31/12/2020	9
M02034	TOVAR,HERNANDEZ/MA. DOLORES	TSSSA002443	78,009.60	31/12/2020	9
M02034	TREJO,HERNANDEZ/GUILLERMINA	TSSSA002805	6,600.00	31/12/2020	9
M02034	VAZQUEZ,CASTILLO/EVANGELINA	TSSSA018070	5,700.00	31/12/2020	9
M02034	VAZQUEZ,GUTIERREZ/FLOR ANGEL	TSSSA002793	12,270.00	31/12/2020	9
M02034	VAZQUEZ,ZAPATA/AIDA MIRIAM	TSSSA002810	45,241.90	31/12/2020	9
M02034	VEGA,HERNANDEZ/NORMA ALICIA	TSSSA002810	44,916.30	31/12/2020	9
M02034	ZU&IGA,CERRITOS/ANDREA	TSSSA000401	6,600.00	31/12/2020	9
M02034	ZURITA,ZU&IGA/MARIA ANTONIA	TSSSA002810	10,430.00	31/12/2020	9
M02035	ALANIS,AGUILERA/JUANITA	TSSSA000401	6,600.00	31/12/2020	9
M02035	ALATORRE,ESQUIVEL/MA. HERMINIA	TSSSA018975	5,700.00	31/12/2020	9
M02035	ALCOCER,CAMACHO/GUILLERMINA	TSSSA002810	6,600.00	31/12/2020	9
M02035	AVALOS,LIRA/CLAUDIA PATRICIA	TSSSA018070	5,700.00	31/12/2020	9
M02035	BOCANEGRA,RAMIREZ/ALMA LETICIA	TSSSA002810	38,283.86	31/12/2020	9
M02035	BORJAS,/MA. GUADALUPE	TSSSA001562	6,600.00	31/12/2020	9
M02035	CALDERAS,LEDEZMA/CLAUDIA LUCIA	TSSSA002793	13,490.00	31/12/2020	9
M02035	CAMPOS,GARCIA/NORMA	TSSSA002810	6,600.00	31/12/2020	9
M02035	CASTA&ON,TREJO/GUADALUPE	TSSSA002810	8,900.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	CASTILLO,HERNANDEZ/MA. DE LOS ANGELES	TSSSA002793	12,270.00	31/12/2020	9
M02035	CASTRO,ALFARO/SANTIAGO	TSSSA002810	6,600.00	31/12/2020	9
M02035	CHARLES,ZU&IGA/ROSA	TSSSA002805	12,270.00	31/12/2020	9
M02035	CHAVEZ,ALEJO/REBECA ESMERALDA	TSSSA002443	10,710.00	31/12/2020	9
M02035	CRUZ,RODRIGUEZ/JESUS UBALDO	TSSSA018070	5,550.00	31/12/2020	9
M02035	CUERVO,MARTINEZ/MA. IRENE	TSSSA002805	6,600.00	31/12/2020	9
M02035	DE LEON,MARTINEZ/MATILDE	TSSSA002810	11,510.00	31/12/2020	9
M02035	DEL ANGEL,ORTIZ/LUCIA	TSSSA000401	6,600.00	31/12/2020	9
M02035	DIMAS,ZU&IGA/MARIA GUADALUPE	TSSSA002810	9,700.00	31/12/2020	9
M02035	ESCOBAR,MATA/ANTONIA CAROLINA	TSSSA002810	6,870.00	31/12/2020	9
M02035	GARCIA,BARRON/SAN JUANA	TSSSA002810	6,600.00	31/12/2020	9
M02035	GARCIA,MORALES/VIRGINIA	TSSSA002805	6,600.00	31/12/2020	9
M02035	GARCIA,REYES/LILIA MARGARITA	TSSSA002810	44,852.40	31/12/2020	9
M02035	GARCIA,SERNA/GILBERTA	TSSSA002805	70,927.46	31/12/2020	9
M02035	GARZA,MAYORGA/MOYRA YADIRA	TSSSA002793	10,430.00	31/12/2020	9
M02035	GONZALEZ,BARRON/ROMELY	TSSSA002793	11,050.00	31/12/2020	9
M02035	GONZALEZ,CARRIZALES/EVANGELINA	TSSSA002793	6,600.00	31/12/2020	9
M02035	GRANADOS,ESPINOZA/MARIA DEL ROCIO	TSSSA002793	6,600.00	31/12/2020	9
M02035	GUERRERO,GOMEZ/CRUZ CONSUELO	TSSSA018070	36,238.46	31/12/2020	9
M02035	GUEVARA,LUNA/FELICITAS	TSSSA002793	3,300.00	31/12/2020	9
M02035	GUTIERREZ,CISNEROS/JUAN IGNACIO	TSSSA018951	5,700.00	31/12/2020	9
M02035	HERNANDEZ,MAYA/ESTHER	TSSSA000401	6,600.00	31/12/2020	9
M02035	HERNANDEZ,RIVERA/LETICIA	TSSSA000401	6,600.00	31/12/2020	9
M02035	IZAGUIRRE,SANCHEZ/DORA MA.	TSSSA002793	6,600.00	31/12/2020	9
M02035	JAIME,PASILLAS/ESTHELA	TSSSA018526	4,050.00	31/12/2020	9
M02035	JIMENEZ,PI&A/MA. DEL CARMEN	TSSSA000401	6,600.00	31/12/2020	9
M02035	JUAREZ,LINARES/LUZ MARIA	TSSSA002810	43,202.40	31/12/2020	9
M02035	JUAREZ,LOPEZ/JUANA ISABEL	TSSSA002810	8,780.00	31/12/2020	9
M02035	LARA,CAMACHO/ALMA LIDIA	TSSSA002810	7,750.00	31/12/2020	9
M02035	LARA,LIMON/CLAUDIA VERONICA	TSSSA001562	5,700.00	31/12/2020	9
M02035	LERMA,GALVAN/NORMA LETICIA	TSSSA002810	12,270.00	31/12/2020	9
M02035	LIMAS,PONCE/MARIA DEL PILAR	TSSSA002793	9,350.00	31/12/2020	9
M02035	LIMON,GONZALEZ/JESUS GUADALUPE	TSSSA002793	4,050.00	31/12/2020	9
M02035	LOPEZ,HERNANDEZ/MA. LUISA	TSSSA002793	12,270.00	31/12/2020	9
M02035	LOZANO,HERNANDEZ/SILVIA	TSSSA000401	5,700.00	31/12/2020	9
M02035	LUCIO,AGUILAR/MA. GUADALUPE	TSSSA018975	2,850.00	31/12/2020	9
M02035	LUCIO,BARRON/MARIA DEL CARMEN	TSSSA001562	10,520.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	LUGO,HINOJOSA/ELVA	TSSSA018951	6,600.00	31/12/2020	9
M02035	MANDUJANO,MARTINEZ/JOSEFINA	TSSSA000401	6,600.00	31/12/2020	9
M02035	MARTINEZ,CASTRO/JUANA	TSSSA000401	6,600.00	31/12/2020	9
M02035	MARTINEZ,LOERA/VERONICA	TSSSA018070	26,055.78	31/12/2020	9
M02035	MARTINEZ,MARTINEZ/OTILIA	TSSSA018526	6,600.00	31/12/2020	9
M02035	MARTINEZ,REYES/JUANA	TSSSA002810	6,600.00	31/12/2020	9
M02035	MARTINEZ,TORRES/DAVID	TSSSA001562	6,600.00	31/12/2020	9
M02035	MATA,AGUILAR/MARTHA ELENA	TSSSA002810	6,600.00	31/12/2020	9
M02035	MATA,GUZMAN/MARIA TERESA DE JESUS	TSSSA002810	38,352.40	31/12/2020	9
M02035	MONTERRUBIO,GOMEZ/GLORIA	TSSSA018070	6,600.00	31/12/2020	9
M02035	MONTOYA,SALAZAR/MARISOL	TSSSA018070	11,750.00	31/12/2020	9
M02035	MU&OZ,GUEVARA/MA. AMALIA	TSSSA002805	6,600.00	31/12/2020	9
M02035	NIETO,IPI&A/MARIA LUISA	TSSSA018526	6,600.00	31/12/2020	9
M02035	OLMEDO,CASTILLO/ALMA DELIA	TSSSA002793	10,250.00	31/12/2020	9
M02035	OLVERA,VARGAS/NORMA	TSSSA002793	6,600.00	31/12/2020	9
M02035	ORNELAS,RODRIGUEZ/CECILIA	TSSSA002793	10,250.00	31/12/2020	9
M02035	PACHECO,LOZANO/ALMA DELIA	TSSSA018526	9,910.00	31/12/2020	9
M02035	POSADA,RIVERA/BERTHA	TSSSA018070	6,600.00	31/12/2020	9
M02035	PUGA,MARTINEZ/MA. LETICIA	TSSSA002805	6,600.00	31/12/2020	9
M02035	RAMIREZ,JUAREZ/MA. EVANGELINA	TSSSA000401	6,600.00	31/12/2020	9
M02035	RAMOS,HERRERA/TOMASA	TSSSA002805	6,600.00	31/12/2020	9
M02035	RAMOS,SANCHEZ/ANA LUISA	TSSSA000401	6,600.00	31/12/2020	9
M02035	REYNA,SANCHEZ/PRISILIANA	TSSSA002810	6,600.00	31/12/2020	9
M02035	RODRIGUEZ,BERNAL/ISABEL REBECA	TSSSA002810	44,852.40	31/12/2020	9
M02035	RODRIGUEZ,HERNANDEZ/EUGENIA	TSSSA002810	6,600.00	31/12/2020	9
M02035	RODRIGUEZ,LORENZO/MARIA TERESA	TSSSA000401	6,600.00	31/12/2020	9
M02035	RODRIGUEZ,VAZQUEZ/GRISELDA YOLANDA	TSSSA002810	10,420.00	31/12/2020	9
M02035	ROMERO,JUAREZ/MARIA DEL CARMEN	TSSSA002810	10,250.00	31/12/2020	9
M02035	RUIZ,TREVI&O/BERENICE LIZETH	TSSSA018975	5,700.00	31/12/2020	9
M02035	SANCHEZ,VARGAS/ROSA MARIA	TSSSA002810	38,352.40	31/12/2020	9
M02035	SAUCEDA,TREVI&O/MARIA NICOLASA	TSSSA018526	6,600.00	31/12/2020	9
M02035	SILVA,SEGOVIANO/SHARON	TSSSA002810	7,750.00	31/12/2020	9
M02035	TELLEZ,PADILLA/REYNA	TSSSA000401	10,250.00	31/12/2020	9
M02035	TORRES,ESQUIVEL/GLADYS	TSSSA002793	14,210.00	31/12/2020	9
M02035	TORRES,MARTINEZ/MARTHA DELIA	TSSSA002805	6,600.00	31/12/2020	9
M02035	TRETO,BAUTISTA/MARIA GUADALUPE	TSSSA002793	11,610.00	31/12/2020	9
M02035	VARGAS,GUTIERREZ/MA FRANCISCA	TSSSA000401	10,250.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	VAZQUEZ,ALEMAN/JUANA	TSSSA002805	6,600.00	31/12/2020	9
M02035	VAZQUEZ,GARCIA/EVANGELINA	TSSSA002805	6,600.00	31/12/2020	9
M02035	VAZQUEZ,GRIMALDO/MA. ANTONIA	TSSSA002805	6,600.00	31/12/2020	9
M02035	VILLARREAL,VEGA/LUDIVINA	TSSSA002805	6,600.00	31/12/2020	9
M02035	WALLE,REYES/ELDA EDNA	TSSSA002793	11,370.00	31/12/2020	9
M02035	ZAMARRON,MATA/MACARIA	TSSSA002805	6,600.00	31/12/2020	9
M02036	AGUILLON,MARTINEZ/MARIA SANTOS	TSSSA018526	6,600.00	31/12/2020	9
M02036	BASA&EZ,AREVALO/LILIANA	TSSSA018070	8,500.00	31/12/2020	9
M02036	CUELLAR,GARCIA/CLAUDIA IRASEMA	TSSSA018000	7,700.00	31/12/2020	9
M02036	ESCAMILLA,DEL ANGEL/SILVIA	TSSSA002810	44,631.10	31/12/2020	9
M02036	GOMEZ,RODRIGUEZ/FAVIOLA	TSSSA002810	11,360.00	31/12/2020	9
M02036	NAVA,OROZCO/MARIA GUADALUPE	TSSSA000401	7,750.00	31/12/2020	9
M02036	RICO,REYES/ORALIA	TSSSA002810	6,600.00	31/12/2020	9
M02036	TORRES,MORENO/ANABEL	TSSSA018951	10,950.00	31/12/2020	9
M02036	VELAZQUEZ,VILLARREAL/SARAHI	TSSSA002805	9,720.00	31/12/2020	9
M02037	VELAZQUEZ,LUNA/ANTONIO	TSSSA002443	6,600.00	31/12/2020	9
M02037	VERA,VILLARREAL/MARIA JOSE	TSSSA002810	3,300.00	31/12/2020	9
M02038	FUENTES,CARRION/JORGE	TSSSA001026	6,600.00	31/12/2020	9
M02038	GALVAN,GUZMAN/MAYRA RUTH	TSSSA018951	12,970.00	31/12/2020	9
M02038	GONZALEZ,TORRES/JUAN CARLOS	TSSSA000401	30,598.96	31/12/2020	9
M02038	GONZALEZ,TORRES/MARIO	TSSSA000401	6,600.00	31/12/2020	9
M02038	GRANJENO, /JUAN	TSSSA002810	44,444.90	31/12/2020	9
M02038	HERNANDEZ,GARZA/MA. ELENA	TSSSA002810	6,600.00	31/12/2020	9
M02038	NAVARRO,BANDA/GABRIEL	TSSSA002805	11,370.00	31/12/2020	9
M02038	OVALLE,ESPINOZA/FRANCISCO JAVIER	TSSSA002810	6,600.00	31/12/2020	9
M02038	PADRON,MENDOZA/ELENA	TSSSA002810	6,600.00	31/12/2020	9
M02038	TORRES,ONTIVEROS/MA DE JESUS	TSSSA018951	6,600.00	31/12/2020	9
M02038	ZAPATA,MARQUEZ/CATALINA	TSSSA018951	11,850.00	31/12/2020	9
M02040	GARCIA,RINCON/BEATRIZ ADRIANA	TSSSA018000	5,700.00	31/12/2020	9
M02040	GUERRERO,LOPEZ/ESMERALDA	TSSSA018000	31,707.58	31/12/2020	9
M02040	HERNANDEZ,JASSO/DEMETRIA	TSSSA018000	10,250.00	31/12/2020	9
M02040	MARTINEZ,CERVANTES/JUANA	TSSSA018000	6,600.00	31/12/2020	9
M02040	MENDOZA,ALDANA/ANA LILIA	TSSSA018000	12,050.00	31/12/2020	9
M02045	SALVADOR,ALVARADO/CONSUELO MARGARITA	TSSSA000401	14,430.00	31/12/2020	9
M02046	REYES,MORALES/RAMONA	TSSSA002443	6,600.00	31/12/2020	9
M02047	ALVIZO,BALDERRAMA/ROSA DELIA	TSSSA002793	6,600.00	31/12/2020	9
M02047	BARRERA,ESPINOZA/MARIA TERESA	TSSSA002805	5,700.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	CANO,PONCE/CLISERIO	TSSSA002443	6,600.00	31/12/2020	9
M02047	CARRERA,MORENO/ALICIA	TSSSA002443	6,600.00	31/12/2020	9
M02047	CERVANTES,RUIZ/MA. GLORIA	TSSSA018000	6,600.00	31/12/2020	9
M02047	CHARLES,HEREDIA/ALICIA	TSSSA002793	6,600.00	31/12/2020	9
M02047	CONTRERAS,HERNANDEZ/DOMINGA	TSSSA000401	6,600.00	31/12/2020	9
M02047	CRUZ,RUIZ/JESUS	TSSSA002793	6,600.00	31/12/2020	9
M02047	DE ANDA,PONCE/ORALIA	TSSSA001562	6,600.00	31/12/2020	9
M02047	DE LOS REYES,ANDRADE/MARIA CONCEPCION	TSSSA002805	30,264.72	31/12/2020	9
M02047	DOMINGUEZ,RODRIGUEZ/JUANA	TSSSA002810	6,600.00	31/12/2020	9
M02047	GALVAN,PI&A/JUANA	TSSSA002443	6,600.00	31/12/2020	9
M02047	GALVAN,PI&A/MARIA HORTENCIA	TSSSA002443	6,600.00	31/12/2020	9
M02047	GARCIA,REGALADO/BENITO	TSSSA002793	6,600.00	31/12/2020	9
M02047	GONZALEZ,CIMENTALES/ROGACIANA	TSSSA002805	6,600.00	31/12/2020	9
M02047	GUERRERO,MARTINEZ/MARIA ISABEL	TSSSA002443	6,600.00	31/12/2020	9
M02047	LINARES,GONZALEZ/JUAN CARLOS	TSSSA002810	10,250.00	31/12/2020	9
M02047	LOERA,REYNA/MARIA ROSA	TSSSA018070	6,600.00	31/12/2020	9
M02047	MARTINEZ,ALONSO/JOSE CARLOS	TSSSA002793	6,600.00	31/12/2020	9
M02047	MARTINEZ,ALVARADO/ELIZABETH	TSSSA002443	11,450.00	31/12/2020	9
M02047	MARTINEZ,ZU&IGA/MA. TERESA	TSSSA002810	6,600.00	31/12/2020	9
M02047	MATA,DE LEON/CLAUDIA	TSSSA018070	5,700.00	31/12/2020	9
M02047	MEDRANO,BERNAL/ELENA DEL SOCORRO	TSSSA018070	6,600.00	31/12/2020	9
M02047	MENDOZA,TRETO/ARACELI	TSSSA002793	6,600.00	31/12/2020	9
M02047	ORTIZ,RODRIGUEZ/MARIA ELENA	TSSSA001562	6,600.00	31/12/2020	9
M02047	QUILANTAN,HERNANDEZ/ALEJANDRA	TSSSA002443	7,700.00	31/12/2020	9
M02047	QUINTERO,CAMARILLO/JUAN MANUEL	TSSSA002810	44,164.50	31/12/2020	9
M02047	ROJAS,GONZALEZ/MARIA GUILLERMINA	TSSSA000401	44,268.40	31/12/2020	9
M02047	SANCHEZ,LOYDE/RAQUEL	TSSSA002443	6,600.00	31/12/2020	9
M02047	TORRES,KOLE/SANDRA LUZ	TSSSA002793	6,600.00	31/12/2020	9
M02047	TOVIAS,ZU&IGA/MA. ESTHER	TSSSA002805	6,600.00	31/12/2020	9
M02047	VELAZQUEZ,RUIZ/ROSA	TSSSA002793	6,600.00	31/12/2020	9
M02047	VILLARREAL,SENA/ROSA IRMA	TSSSA002805	5,550.00	31/12/2020	9
M02047	ZU&IGA,VAZQUEZ/MARIA	TSSSA002805	6,600.00	31/12/2020	9
M02048	BELLO,REYES/KATYA YAZMIN	TSSSA002810	3,650.00	31/12/2020	9
M02048	CASILLAS,SANCHEZ/MARIA DEL ROSARIO	TSSSA000401	6,600.00	31/12/2020	9
M02048	CASTELLON,MIRAMONTES/NORMA MARISELA	TSSSA002810	12,420.00	31/12/2020	9
M02048	CENOBIO,SANTIAGO/ELSA	TSSSA000401	44,255.32	31/12/2020	9
M02048	DAVILA,MENDOZA/PRAXEDIS	TSSSA002810	3,300.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	ESQUEDA,CAMPA/MARIA DEL CARMEN	TSSSA001562	6,600.00	31/12/2020	9
M02048	GARCIA,HERNANDEZ/MARIA TRINIDAD	TSSSA002810	44,157.72	31/12/2020	9
M02048	GATICA,MARTINEZ/LETICIA	TSSSA001562	7,700.00	31/12/2020	9
M02048	GUZMAN,NU&EZ/GRACIELA	TSSSA002810	6,600.00	31/12/2020	9
M02048	HERNANDEZ,GONZALEZ/MA. DEL ROSARIO	TSSSA000401	6,600.00	31/12/2020	9
M02048	LARA,PEREZ/MARIA AURORA	TSSSA001562	37,755.32	31/12/2020	9
M02048	LOPEZ,REYES/MA. DE LA PIEDAD	TSSSA018000	6,600.00	31/12/2020	9
M02048	LOPEZ,TORRES/EDGAR ROLANDO	TSSSA002810	6,950.00	31/12/2020	9
M02048	MAGDALENO,MEDRANO/AMELIA	TSSSA002810	6,600.00	31/12/2020	9
M02048	MAR,CARRILLO/MARIA LUZ	TSSSA018070	5,700.00	31/12/2020	9
M02048	MARQUEZ,BERMUDEZ/MARTHA	TSSSA002810	6,600.00	31/12/2020	9
M02048	PADRON,MARTINEZ/RIGOBERTO	TSSSA002810	6,600.00	31/12/2020	9
M02048	PALACIOS,ARRIAGA/REFUGIO	TSSSA000401	44,255.32	31/12/2020	9
M02048	PUGA,PONCE/MAGDALENO	TSSSA002810	6,950.00	31/12/2020	9
M02048	SALAZAR,ESPINOSA/MARIA ISABEL	TSSSA000401	12,050.00	31/12/2020	9
M02048	SANCHEZ,MARTINEZ/JULIA	TSSSA000401	6,600.00	31/12/2020	9
M02048	SOTO,CEPEDA/ELVIA	TSSSA002810	6,600.00	31/12/2020	9
M02048	VELAZQUEZ,FORTUNA/ADAN ABAD	TSSSA002810	3,300.00	31/12/2020	9
M02049	ALMAZAN,RODRIGUEZ/JUANA	TSSSA002810	6,600.00	31/12/2020	9
M02049	CRUZ,ZULOAGA/LORENZA	TSSSA018070	5,700.00	31/12/2020	9
M02049	NOLAZCO,MIRELES/ALICIA	TSSSA002810	6,600.00	31/12/2020	9
M02049	VIOLANTE,MONTALVO/PATRICIA	TSSSA002793	31,102.92	31/12/2020	9
M02051	HERNANDEZ,ROJAS/ALICIA	TSSSA002805	6,600.00	31/12/2020	9
M02051	VILLASANA,RODRIGUEZ/MA. LUISA	TSSSA002793	6,600.00	31/12/2020	9
M02057	CANDIDO,MIJES/MONICA	TSSSA001562	5,550.00	31/12/2020	9
M02057	CAVAZOS,VILLARREAL/AMERICA ELIZABETH	TSSSA000401	6,600.00	31/12/2020	9
M02057	HEREDIA,RESENDEZ/ALEJANDRO	TSSSA002805	41,497.36	31/12/2020	9
M02057	LEIJA,VILLALOBOS/CONSUELO PATRICIA	TSSSA002443	6,600.00	31/12/2020	9
M02057	TORRES,PERALES/IRMA	TSSSA002805	11,870.00	31/12/2020	9
M02058	ALMAGUER,WALLE/IRENE	TSSSA002805	11,370.00	31/12/2020	9
M02058	DELGADO,AVILA/VERONICA	TSSSA018951	9,350.00	31/12/2020	9
M02058	ECHARTEA,GOMEZ/MA. ALICIA	TSSSA002793	6,600.00	31/12/2020	9
M02058	HERNANDEZ,SOSA/NORA ESTHER	TSSSA002443	6,600.00	31/12/2020	9
M02058	MEDRANO,OCHOA/DOLORES	TSSSA002810	37,808.80	31/12/2020	9
M02058	MONTELONGO,LARA/ALMA ROSA	TSSSA002805	35,711.82	31/12/2020	9
M02058	NIETO,PUGA/ADRIANA EDITH	TSSSA002810	6,600.00	31/12/2020	9
M02058	NU&EZ,FLORES/SARA	TSSSA018951	38,001.26	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	PATI&O,GAYTAN/BLANCA ESTHELA	TSSSA002805	6,600.00	31/12/2020	9
M02058	RODRIGUEZ,HERRERA/VICTOR MANUEL	TSSSA002810	44,387.74	31/12/2020	9
M02058	TAMAYO,BRIONES/AURELIA	TSSSA018951	5,700.00	31/12/2020	9
M02059	CARDENAS,ALFARO/MA. ELENA	TSSSA002805	6,600.00	31/12/2020	9
M02059	CRESPO,MARTINEZ/MA. GUADALUPE	TSSSA002810	44,161.14	31/12/2020	9
M02059	DAVILA,MATA/MARTHA MAYTE	TSSSA002793	6,600.00	31/12/2020	9
M02059	HERNANDEZ,TOVAR/GRACIELA	TSSSA002810	6,600.00	31/12/2020	9
M02059	HERRERA,MORENO/MARIO ALBERTO	TSSSA002810	6,600.00	31/12/2020	9
M02059	LUNA,MARTINEZ/LUIS LAURO	TSSSA002810	6,600.00	31/12/2020	9
M02059	MATA,JASSO/CIRO	TSSSA002793	30,263.90	31/12/2020	9
M02059	PONCE,CASTILLO/MARIA ANTONIETA	TSSSA000401	11,610.00	31/12/2020	9
M02059	RANGEL,CARDENAS/AMPARO	TSSSA002805	12,950.00	31/12/2020	9
M02059	RODRIGUEZ,RODRIGUEZ/NORA HILDA	TSSSA002805	6,600.00	31/12/2020	9
M02059	SEGURA,AGUILAR/ANA LILIA	TSSSA000401	11,450.00	31/12/2020	9
M02059	VEGA,HERNANDEZ/MA. DEL ROSARIO	TSSSA000845	10,250.00	31/12/2020	9
M02060	ACOSTA,MARTINEZ/ESMERALDA	TSSSA018070	6,600.00	31/12/2020	9
M02060	MENDOZA,CHAVEZ/CLAUDIA VERONICA	TSSSA002805	11,450.00	31/12/2020	9
M02061	ALMARAZ,DIAZ/MARIA DEL CARMEN	TSSSA000401	43,018.52	31/12/2020	9
M02061	ARAIZA,REYNA/VERONICA	TSSSA000401	6,600.00	31/12/2020	9
M02061	AZUA,HERNANDEZ/PEDRO VALERIANO	TSSSA002793	4,210.00	31/12/2020	9
M02061	CONTRERAS,CASTILLO/JESUS	TSSSA002793	6,600.00	31/12/2020	9
M02061	RODRIGUEZ, /JORGE ARTURO	TSSSA002793	6,600.00	31/12/2020	9
M02062	FLORES,TORRES/JOSE ELIZANDRO	TSSSA002810	13,200.00	31/12/2020	9
M02066	CARMONA,MONTELONGO/VICTORIA JANET	TSSSA000401	12,270.00	31/12/2020	9
M02066	CRUZ,FERNANDEZ/OLGA LILIA	TSSSA000401	10,250.00	31/12/2020	9
M02066	JUAREZ,VELEZ/ROSALINDA	TSSSA000401	6,600.00	31/12/2020	9
M02066	RICHARD,DIAZ/LETICIA	TSSSA000401	10,250.00	31/12/2020	9
M02074	MARTINEZ,MOLINA/VERONICA	TSSSA002805	8,500.00	31/12/2020	9
M02075	ACU&A,VAZQUEZ/MARISOL	TSSSA002805	4,050.00	31/12/2020	9
M02075	CABRIALES,REYES/JORGE LUIS	TSSSA002793	9,350.00	31/12/2020	9
M02075	CASTILLO,SALDA&A/FERNANDO	TSSSA002810	12,300.00	31/12/2020	9
M02075	DELGADILLO,ALFARO/FELIPE DE JESUS	TSSSA002810	37,969.78	31/12/2020	9
M02075	DORIA,DOMINGUEZ/JOSE CAYETANO	TSSSA002793	6,600.00	31/12/2020	9
M02075	HUERTA,GUTIERREZ/MARIA DALI DEL PILAR	TSSSA002793	12,830.00	31/12/2020	9
M02075	LINARES,GONZALEZ/JOSE	TSSSA002810	12,270.00	31/12/2020	9
M02075	LOPEZ,GARCIA/ELIZABETH	TSSSA002793	9,000.00	31/12/2020	9
M02075	MARTINEZ,MARTINEZ/ARTURO	TSSSA002810	44,469.78	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02075	MU&OZ,QUINTANILLA/RICARDO EULALIO	TSSSA002810	6,600.00	31/12/2020	9
M02075	PUGA,MATA/FRANCISCO JOSE	TSSSA002810	49,479.78	31/12/2020	9
M02075	ROCHA,SANCHEZ/RIGOBERTO	TSSSA002810	5,700.00	31/12/2020	9
M02075	SALDA&A,MEDINA/ROGELIO	TSSSA002793	23,993.24	31/12/2020	9
M02075	TREVI&O,TABERA/JOSE ELEUTERIO	TSSSA002805	37,969.78	31/12/2020	9
M02075	WALLE,RODRIGUEZ/CESAR OMAR	TSSSA002810	4,050.00	31/12/2020	9
M02077	HERNANDEZ,HERNANDEZ/MARIA DEL ROSARIO	TSSSA018000	34,400.00	31/12/2020	9
M02077	SALVADOR,TRUJILLO/DIANA IDALIA	TSSSA002805	6,600.00	31/12/2020	9
M02078	GUEVARA,TERAN/HECTOR LUIS	TSSSA017552	11,370.00	31/12/2020	9
M02078	HUERTA,WARIO/FRANCISCO JAVIER	TSSSA017552	47,547.68	31/12/2020	9
M02078	MONTES,ZARATE/ROSALINDA	TSSSA002810	11,610.00	31/12/2020	9
M02081	AGUILAR,HERNANDEZ/MARISELA	TSSSA000401	10,250.00	31/12/2020	9
M02081	ALMAGUER,EGUIA/AMPARO	TSSSA002810	10,250.00	31/12/2020	9
M02081	ALVAREZ,ORTIZ/MICAELA	TSSSA002810	6,600.00	31/12/2020	9
M02081	CASTELLANOS,CASTELLANOS/MARIA GUADALUPE	TSSSA001562	5,700.00	31/12/2020	9
M02081	CASTILLO,JIMENEZ/SERAFINA	TSSSA002810	14,290.00	31/12/2020	9
M02081	CASTILLO,MONTIEL/IRMA NELIA	TSSSA002810	6,600.00	31/12/2020	9
M02081	CORONADO,BLANCO/MA. EMMA	TSSSA002810	44,960.26	31/12/2020	9
M02081	CORONADO,MONTOYA/LUZ DEL ALBA	TSSSA002805	6,600.00	31/12/2020	9
M02081	CORREA,SILVA/GRICELDA MA.	TSSSA018070	6,600.00	31/12/2020	9
M02081	DE LA ROSA,GONZALEZ/MA. MAGDALENA	TSSSA002805	6,600.00	31/12/2020	9
M02081	DIAZ,BAEZ/ALEJANDRA	TSSSA002805	44,960.26	31/12/2020	9
M02081	ELIAS,AGUILAR/MARIA DEL ROSARIO	TSSSA000401	6,600.00	31/12/2020	9
M02081	GALVAN,GALICIA/DALIA INES	TSSSA002810	50,210.26	31/12/2020	9
M02081	GARCIA,MONTOYA/MA.LETICIA	TSSSA002793	6,600.00	31/12/2020	9
M02081	GARIBAY,FERNANDEZ/MARIA DEL CARMEN	TSSSA018951	69,085.00	31/12/2020	9
M02081	GOMEZ,GARCIA/MARIA DE LOS ANGELES	TSSSA002805	6,600.00	31/12/2020	9
M02081	GOMEZ,SORIA/MA. DEL ROSARIO	TSSSA002793	6,600.00	31/12/2020	9
M02081	GONZALEZ,OROZCO/ALEJANDRA	TSSSA002793	6,600.00	31/12/2020	9
M02081	GUERRERO,ANAYA/ELIZABETH	TSSSA002810	6,600.00	31/12/2020	9
M02081	GUERRERO,BALDERAS/LIANA	TSSSA002805	5,700.00	31/12/2020	9
M02081	GUERRERO,HERNANDEZ/YOLANDA	TSSSA002805	9,350.00	31/12/2020	9
M02081	GUILLEN,FERRETIZ/MA. AIDE	TSSSA002810	44,960.26	31/12/2020	9
M02081	HERNANDEZ,CARREON/AUSODIA	TSSSA002805	6,600.00	31/12/2020	9
M02081	HUERTA,MARQUEZ/GLORIA	TSSSA002805	14,430.00	31/12/2020	9
M02081	JARAMILLO,SERNA/YOLANDA	TSSSA002810	44,960.26	31/12/2020	9
M02081	LARA,RICO/ARABELLA	TSSSA002805	10,250.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	LOPEZ,REYES/GABRIELA	TSSSA002805	43,710.26	31/12/2020	9
M02081	MALIBRAN,GONZALEZ/DORA SILVIA	TSSSA002810	38,460.26	31/12/2020	9
M02081	MARTINEZ,RANGEL/CLAUDIA LIZZETH	TSSSA000401	10,710.00	31/12/2020	9
M02081	MATA, /MA.ELISA	TSSSA002805	6,600.00	31/12/2020	9
M02081	MEZA,GOMEZ/MARTHA	TSSSA002805	12,270.00	31/12/2020	9
M02081	MONTOYA,CASTILLO/VICENTA	TSSSA002805	6,600.00	31/12/2020	9
M02081	MORALES,MARTINEZ/YANETH	TSSSA002805	6,600.00	31/12/2020	9
M02081	NAVA,CARREON/LUISA	TSSSA002805	6,600.00	31/12/2020	9
M02081	NAVA,LUJANO/SANTA	TSSSA002810	12,270.00	31/12/2020	9
M02081	NU&EZ,JUAREZ/BERTHA LUCIA	TSSSA000401	6,600.00	31/12/2020	9
M02081	ORTEGA,CASANOVA/MARIA GUADALUPE	TSSSA000401	2,200.00	31/12/2020	9
M02081	PADILLA,BERNAL/BLANCA MIREYA	TSSSA002810	9,350.00	31/12/2020	9
M02081	PEREZ,DE LA CABADA/ROGELIO	TSSSA018951	10,550.00	31/12/2020	9
M02081	PEREZ,MU&IZ/ELIA MARIA	TSSSA002810	6,600.00	31/12/2020	9
M02081	PESINA,MARTINEZ/MA. LYDIA	TSSSA018000	13,870.00	31/12/2020	9
M02081	REQUENA,OVALLE/JUANA MARIA	TSSSA002810	6,600.00	31/12/2020	9
M02081	REYES,PONCE/MA. DE LA LUZ	TSSSA002805	5,700.00	31/12/2020	9
M02081	RIOS,ESPRIELLA/MA. BEATRIZ	TSSSA002805	6,600.00	31/12/2020	9
M02081	RIVERA,SALDA&A/ISABEL GUADALUPE	TSSSA018000	6,600.00	31/12/2020	9
M02081	RODRIGUEZ,ESPINOZA/ALEJANDRA CECILIA	TSSSA001562	5,700.00	31/12/2020	9
M02081	RODRIGUEZ,LUMBRERAS/ANTONIA	TSSSA002805	38,460.26	31/12/2020	9
M02081	RODRIGUEZ,ORTA/GABRIELA	TSSSA001562	6,600.00	31/12/2020	9
M02081	RODRIGUEZ,RAMIREZ/MA. IRENE	TSSSA002793	6,600.00	31/12/2020	9
M02081	ROMERO,JUAREZ/EVELIA	TSSSA002810	44,960.26	31/12/2020	9
M02081	ROSALES,GARCIA/CAMELIA	TSSSA002805	10,800.00	31/12/2020	9
M02081	ROSALES,QUINTERO/MA. JOAQUINA	TSSSA002805	5,700.00	31/12/2020	9
M02081	SANCHEZ,CASTILLO/MARIA GUADALUPE	TSSSA000401	9,350.00	31/12/2020	9
M02081	SOLIS,HERNANDEZ/MARIA DE JESUS	TSSSA000401	6,600.00	31/12/2020	9
M02081	TELLO,DELGADO/BLANCA DELIA	TSSSA002805	6,600.00	31/12/2020	9
M02081	TORRES,ESTRADA/BLANCA PATRICIA	TSSSA018951	10,250.00	31/12/2020	9
M02081	VAZQUEZ,BAEZ/SANDRA AURELIA	TSSSA002810	6,600.00	31/12/2020	9
M02081	VAZQUEZ,IBARRA/REYNA	TSSSA000401	6,600.00	31/12/2020	9
M02081	VEGA,LERMA/MA. DE LOS SANTOS	TSSSA018951	6,600.00	31/12/2020	9
M02081	VILLANUEVA,HERNANDEZ/ELVIRA	TSSSA002793	6,600.00	31/12/2020	9
M02081	VILLARREAL,PEREZ/MA. DE LOURDES	TSSSA002793	6,600.00	31/12/2020	9
M02081	WALLE,BERMUDEZ/ALMA MIRELLA	TSSSA002793	6,600.00	31/12/2020	9
M02081	WALLE,REYES/VIRGINIA	TSSSA002793	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	ARANDA,SAUCEDO/NARCEDALIA DEL ROSARIO	TSSSA018070	6,600.00	31/12/2020	9
M02082	BANDA,ALONSO/ELVIA	TSSSA002805	6,600.00	31/12/2020	9
M02082	BECERRA,VILLANUEVA/ZALETA OLGA	TSSSA000401	10,250.00	31/12/2020	9
M02082	BELLO,CASTILLEJA/REYNA MARGARITA	TSSSA000401	34,657.48	31/12/2020	9
M02082	CABALLERO,MORENO/JOSEFINA	TSSSA001562	6,600.00	31/12/2020	9
M02082	CARRANZA,MARTINEZ/BLANCA ESTELA	TSSSA001562	6,600.00	31/12/2020	9
M02082	CASTILLO,ESPINOSA/SAN JUANA	TSSSA018526	6,600.00	31/12/2020	9
M02082	CHONG,FLORENCIA/MA. DEL ROSARIO	TSSSA000401	6,600.00	31/12/2020	9
M02082	CORONADO,GONZALEZ/BLANCA IDALIA	TSSSA000401	6,600.00	31/12/2020	9
M02082	CRUZ,CASTILLO/TERESA	TSSSA000401	6,600.00	31/12/2020	9
M02082	DELGADO,DEL ANGEL/JOSEFINA	TSSSA001026	6,600.00	31/12/2020	9
M02082	DIAZ,HERNANDEZ/ESPERANZA	TSSSA018000	6,600.00	31/12/2020	9
M02082	ESCUDERO,ARVIZO/OSCAR	TSSSA002443	4,050.00	31/12/2020	9
M02082	FERNANDEZ,DOMINGUEZ/MARIA	TSSSA000401	14,430.00	31/12/2020	9
M02082	GODINEZ,BRAVO/YOLANDA	TSSSA002443	6,600.00	31/12/2020	9
M02082	GOMEZ,HERNANDEZ/MAGDALENA	TSSSA002443	44,998.36	31/12/2020	9
M02082	GONZALEZ,FLORES/MA ESTEFANA	TSSSA018000	6,600.00	31/12/2020	9
M02082	GONZALEZ,MENDOZA/ANA LUISA	TSSSA018000	8,030.00	31/12/2020	9
M02082	GRANADOS,HERNANDEZ/MA. CONCEPCION	TSSSA000401	6,600.00	31/12/2020	9
M02082	GUARDIOLA,CHARLES/NORMA ESTHER	TSSSA002805	9,200.00	31/12/2020	9
M02082	GUEL,MARTINEZ/ROCIO	TSSSA000401	11,610.00	31/12/2020	9
M02082	GUERRERO,GONZALEZ/NORMA VALENTINA	TSSSA000401	71,024.98	31/12/2020	9
M02082	GUTIERREZ,ZU&IGA/MARIA ISABEL	TSSSA018000	44,747.84	31/12/2020	9
M02082	HERNANDEZ,CANO/MARIA DE LOURDES	TSSSA000401	44,876.92	31/12/2020	9
M02082	HERNANDEZ,TURRUBIATES/ANA BERTHA	TSSSA018000	1,100.00	31/12/2020	9
M02082	HERNANDEZ,VALDEZ/CIRINA	TSSSA002443	44,998.36	31/12/2020	9
M02082	IBARRA,CASTELLANOS/IDALID	TSSSA000401	6,600.00	31/12/2020	9
M02082	JALOMO,CHAVEZ/LAURA	TSSSA000401	6,600.00	31/12/2020	9
M02082	LUNA,HERNANDEZ/GUADALUPE	TSSSA002443	44,998.36	31/12/2020	9
M02082	MARTINEZ,GUILLEN/MARIA GUADALUPE MARGARITA	TSSSA000401	36,257.48	31/12/2020	9
M02082	MARTINEZ,MU&OZ/AURELIA	TSSSA002810	44,747.84	31/12/2020	9
M02082	MARTINEZ,RIVERA/MARIA GUADALUPE	TSSSA000401	6,600.00	31/12/2020	9
M02082	MENDEZ,MORAN/OLGA LIDIA	TSSSA000401	10,250.00	31/12/2020	9
M02082	MONRREAL,HERNANDEZ/MA. VICTORIA	TSSSA002443	44,998.36	31/12/2020	9
M02082	MONTOYA,SAUCEDO/MARIA DEL ROSARIO	TSSSA018070	6,600.00	31/12/2020	9
M02082	MORALES,HERNANDEZ/ANGELICA	TSSSA000401	6,600.00	31/12/2020	9
M02082	MORENO,AGUILAR/MARIA DE LOS ANGELES	TSSSA000401	6,600.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	MORIN,SANDOVAL/MARIA GUADALUPE	TSSSA000401	42,076.92	31/12/2020	9
M02082	MU&IZ,BARRON/IRMA AIDA	TSSSA002426	5,700.00	31/12/2020	9
M02082	MU&IZ,RODRIGUEZ/TERESA DE JESUS	TSSSA018000	5,700.00	31/12/2020	9
M02082	MU&IZ,SANCHEZ/HILDA	TSSSA018000	6,600.00	31/12/2020	9
M02082	PEREZ,VERA/MA DEL REFUGIO	TSSSA018526	6,600.00	31/12/2020	9
M02082	PRUNEDA,ANGUIANO/SANJUANA	TSSSA001562	6,600.00	31/12/2020	9
M02082	QUI&ONES,LUMBRERAS/ANA LUISA	TSSSA002805	48,397.84	31/12/2020	9
M02082	REYNAGA,DUE&EZ/MA. CRUZ	TSSSA000401	6,600.00	31/12/2020	9
M02082	REYNAGA,DUE&EZ/MARIA DE LA LUZ	TSSSA000401	6,600.00	31/12/2020	9
M02082	RIOS,CASTILLO/MARIA ESTHER	TSSSA001562	34,657.48	31/12/2020	9
M02082	ROBLEDO,CASTILLO/SANTA INES	TSSSA002443	6,600.00	31/12/2020	9
M02082	ROCHA,NEIRA/MA. DEL PILAR	TSSSA018975	31,926.92	31/12/2020	9
M02082	RODRIGUEZ,RAMOS/RAYMUNDA	TSSSA000401	31,007.48	31/12/2020	9
M02082	ROJAS,PEREZ/MARIA ANTONIA	TSSSA018526	6,600.00	31/12/2020	9
M02082	SAENZ,LARA/FELICITAS	TSSSA018975	5,700.00	31/12/2020	9
M02082	SALINAS,HERNANDEZ/MARIA LUISA	TSSSA001562	6,600.00	31/12/2020	9
M02082	SANCHEZ,GARZA/RENE	TSSSA018070	4,050.00	31/12/2020	9
M02082	SANCHEZ,RODRIGUEZ/MARIA LUISA	TSSSA000401	6,600.00	31/12/2020	9
M02082	URIBE,HERNANDEZ/BEATRIZ	TSSSA000401	5,700.00	31/12/2020	9
M02082	VAZQUEZ,ORTA/MARIA DEL PILAR	TSSSA002805	11,320.00	31/12/2020	9
M02085	ALVAREZ,MORALES/MA. SILVIA	TSSSA018070	5,700.00	31/12/2020	9
M02085	CRUZ,TREJO/MARIA DE LOS ANGELES	TSSSA000401	9,420.00	31/12/2020	9
M02085	GARCIA,DE LA ROSA/MARIA TERESA DE JESUS	TSSSA000401	6,600.00	31/12/2020	9
M02085	GUZMAN,COVARRUBIAS/AGUSTIN	TSSSA001562	5,700.00	31/12/2020	9
M02085	HUERTA,GUERRERO/ARACELY	TSSSA000401	5,700.00	31/12/2020	9
M02085	IBA&EZ,SANDOVAL/MARIA GUADALUPE	TSSSA018526	6,600.00	31/12/2020	9
M02086	ALVARADO,MEDRANO/MARTHA	TSSSA018070	6,600.00	31/12/2020	9
M02086	PEREZ,CARRASCO/MA. DE JESUS	TSSSA000401	12,950.00	31/12/2020	9
M02088	ACU&A,LARA/VICTORIA ISABEL	TSSSA018951	5,700.00	31/12/2020	9
M02088	BAUTISTA,LOPEZ/GERMAN	TSSSA000401	10,250.00	31/12/2020	9
M02088	CABRERA,SALAZAR/MONICA BEATRIZ	TSSSA002793	25,050.00	31/12/2020	9
M02088	CORTEZ,MU&IZ/ROSA MA.	TSSSA002793	6,600.00	31/12/2020	9
M02088	FLORES,HERNANDEZ/MA ELENA	TSSSA018070	12,410.00	31/12/2020	9
M02088	FU,PALACIOS/MA. ENRIQUETA	TSSSA018070	6,600.00	31/12/2020	9
M02088	GONZALEZ,GUERRERO/ROCIO OLINDA	TSSSA000401	6,600.00	31/12/2020	9
M02088	GONZALEZ,VELAZQUEZ/SERGIO ARTURO	TSSSA002810	45,600.00	31/12/2020	9
M02088	MARTINEZ,CASTILLO/YESENIA	TSSSA002793	11,910.00	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02088	MARTINEZ,MARTINEZ/MA. LUISA	TSSSA002810	51,950.00	31/12/2020	9
M02088	MEDINA,ANDRADE/CLARA MA. DEL REFUGIO	TSSSA002810	6,600.00	31/12/2020	9
M02088	PEREZ,BAEZ/FRANCISCO JAVIER	TSSSA002793	5,700.00	31/12/2020	9
M02088	RAMOS,AZUA/DINORA	TSSSA002805	6,600.00	31/12/2020	9
M02088	ROSAS,SANCHEZ/AVILDA	TSSSA002810	10,710.00	31/12/2020	9
M02088	SALINAS,RESENDEZ/BERNARDINO	TSSSA002805	5,700.00	31/12/2020	9
M02089	BETANCOURT,ALVAREZ/MARTINA LIDIA	TSSSA002805	6,600.00	31/12/2020	9
M02089	VILLARREAL,SALAZAR/THELMA PATRICIA	TSSSA002810	6,600.00	31/12/2020	9
M02095	BARRON,CRUZ/MARISSA LIZBETH	TSSSA002805	10,430.00	31/12/2020	9
M02095	CASTRO,MENDOZA/LUZ IDALIA	TSSSA000401	11,850.00	31/12/2020	9
M02095	CRUZ,GALINDO/ALAN	TSSSA002793	6,600.00	31/12/2020	9
M02095	GALVEZ,HERNANDEZ/TERESA	TSSSA000401	6,600.00	31/12/2020	9
M02095	GARCIA,LARRAGA/GUILLERMO	TSSSA000401	11,450.00	31/12/2020	9
M02095	GUERRERO,CANO/ELCE	TSSSA002793	6,600.00	31/12/2020	9
M03025	CRUZ,SOTELO/PEDRO	TSSSA017605	9,800.26	31/12/2020	9
M01006	CRUZ,SALAZAR/TEODORO	TSSSA002624	17,842.94	31/12/2020	9
M02036	CRUZ,YEPEZ/MYRNA ELIZABETH	TSSSA017552	10,459.72	31/12/2020	9
M03025	DAVILA,MONTES/LEIZA BRENDA	TSSSA019103	1,920.00	31/12/2020	9
M03025	DELGADO,CASTILLO/ANEL CARMINA	TSSSA019103	9,800.26	31/12/2020	9
M03025	DELGADO,CASTILLO/HECTOR EDUARDO	TSSSA000746	6,646.20	31/12/2020	9
M01004	DELGADO,GARCIA/JORGE HUMBERTO	TSSSA005151	20,599.13	31/12/2020	9
M03025	DELGADO,SALINAS/ZOBEIDA	TSSSA017605	9,800.26	31/12/2020	9
M02015	DIAZ,JASSO/THAIS ODETTE	TSSSA018362	17,036.16	31/12/2020	9
M03025	DIAZ,RANGEL/ANDRES	TSSSA002192	8,441.60	31/12/2020	9
M02073	DIAZ DE LEON,REYES/RICARDO	TSSSA017605	10,642.80	31/12/2020	9
M02036	DIAZ,SUSTAITA/MARIA DEL ROSARIO	TSSSA002846	10,154.73	31/12/2020	9
M02036	DOBLADO,AVILA/MONICA ZELENE	TSSSA005151	1,920.00	31/12/2020	9
M03025	DUQUE,NARANJO/GREGORIO	TSSSA002612	9,800.26	31/12/2020	9
M03025	DUARTE,PI&A/URIEL GERARDO	TSSSA005151	7,898.13	31/12/2020	9
M03025	ESTRADA,AGUIRRE/ELSA	TSSSA018514	9,800.26	31/12/2020	9
M01004	ESCAMILLA,LOZANO/HEBERTO	TSSSA001550	22,341.72	31/12/2020	9
M01006	EVANGELISTA,MARQUEZ/MARISOL	TSSSA001550	17,711.86	31/12/2020	9
M02003	ESTRADA,RAMIREZ/MARIA DEL CARMEN	TSSSA001550	12,170.63	31/12/2020	9
M01004	ECHEVERRIA,CARRANZA/SONIA PATRICIA	TSSSA001031	22,341.72	31/12/2020	9
M01006	ESPRIELLA,DOMINGUEZ/REFUGIO	TSSSA000920	5,763.47	31/12/2020	9
M02073	ESPINOZA,ESPINOZA/EFRAIN	TSSSA019103	10,642.80	31/12/2020	9
M02015	ESPINO,GARCIA/ANA GABRIELA	TSSSA018362	17,036.16	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ESPINOSA,LUGO/CATALINA	TSSSA019156	9,009.31	31/12/2020	9
M02036	ESPINOSA,RIVERA/FLOR ISELA	TSSSA001031	11,819.42	31/12/2020	9
M03025	ESPINOSA,TREVI&O/EFRAIN	TSSSA002612	9,256.79	31/12/2020	9
M03025	ESPINOSA,TREVI&O/MIGUEL ANTONIO	TSSSA000466	9,534.44	31/12/2020	9
M03025	ELIAS,YA&EZ/ANA ORALIA	TSSSA000092	9,800.26	31/12/2020	9
M03025	ESCOBEDO,BANDA/SAUL ALBERTO	TSSSA002921	9,534.44	31/12/2020	9
M03025	ESCOBEDO,GUERRERO/MARTE SAUL	TSSSA018893	8,441.60	31/12/2020	9
M03025	ESCOBEDO,GONZALEZ/YOLIZMA MINERVA	TSSSA001031	3,550.40	31/12/2020	9
M02036	ESCOBAR,LARA/PAOLA MINET	TSSSA002361	10,112.62	31/12/2020	9
M03025	EGUIA,AGUILAR/IMAR GUADALUPE	TSSSA017552	7,959.03	31/12/2020	9
M03025	ESQUIVEL,CEPEDA/YESICA YADIRA	TSSSA002851	9,009.31	31/12/2020	9
M03025	EGUIA,GATICA/JESUS ALBERTO	TSSSA017552	8,746.74	31/12/2020	9
M03025	FABIAN,BALDERAS/ELIZETH	TSSSA005151	8,985.06	31/12/2020	9
M01006	FRANCO,BARBOSA/XOCHITL YADIRA	TSSSA017552	1,920.00	31/12/2020	9
M03025	FRANCO,DAVILA/JOSE LUIS	TSSSA017552	9,534.44	31/12/2020	9
M03025	FAVELA,GONZALEZ/ROBERTO	TSSSA017605	7,082.94	31/12/2020	9
M01004	FRANCO,RUIZ/NERY	TSSSA001550	20,229.13	31/12/2020	9
M03025	FARIAS,DE LOS SANTOS/MA. REGINA	TSSSA017552	6,121.06	31/12/2020	9
M02066	FIGUEROA,HERNANDEZ/EDGAR ARTURO	TSSSA002776	9,278.87	31/12/2020	9
M02042	FRIAS,SEGOVIA/MIREYA HILDA	TSSSA017605	12,170.63	31/12/2020	9
M01006	FLORES,ALCOCER/ERIK EDDYEL	TSSSA002945	13,999.47	31/12/2020	9
M02058	FLORES,COLUNGA/SANDRA ELIZABETH	TSSSA017622	10,752.32	31/12/2020	9
M03025	FLORES,CERVANTES/ULISES	TSSSA005133	9,800.26	31/12/2020	9
M03025	FLORES,GARCIA/CINTHYA MONSSERRAT	TSSSA003341	9,800.26	31/12/2020	9
M03025	FLORES,MONTEMAYOR/CARLOS EDUARDO	TSSSA017552	7,696.47	31/12/2020	9
M03025	FLORES,MARTINEZ/JOSE	TSSSA017552	9,009.31	31/12/2020	9
M01006	FLORES,RAMIREZ/DAVID	TSSSA005151	1,920.00	31/12/2020	9
M03025	FLORES,VALAY/EDOARDO	TSSSA002921	1,920.00	31/12/2020	9
M03025	FLORES,VAZQUEZ/ROBERTO GABRIEL	TSSSA017552	3,495.40	31/12/2020	9
M03025	FUENTES,GONZALEZ/MANUEL ANGEL	TSSSA017552	10,990.76	31/12/2020	9
M03005	DE LA FUENTE,GONZALEZ/MARIO ERNESTO	TSSSA018082	8,556.67	31/12/2020	9
M03025	FUENTES,RODRIGUEZ/GABRIELA MELISSA	TSSSA003131	7,171.33	31/12/2020	9
M01006	GARCIA,ALCANTARA/MARIA ANTONIETA ADRIANA	TSSSA002846	5,763.47	31/12/2020	9
M02038	GARCIA,ARGUELLES/LUCIA	TSSSA000010	11,198.57	31/12/2020	9
M03025	GARCIA,BAUTISTA/JORGE LUIS	TSSSA017646	9,534.44	31/12/2020	9
M03025	GALLEGOS,CALZADA/MARIA GUADALUPE	TSSSA019103	9,800.26	31/12/2020	9
M02042	GARCIA,CASANOVA/JAVIER ANTONIO	TSSSA002566	10,403.28	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	GALINDO,CAMPOS/LILIANA	TSSSA017552	15,590.97	31/12/2020	9
M03004	GARCIA,COSTILLA/ROCIO SARAHI	TSSSA017593	12,170.63	31/12/2020	9
M03025	GARCIA,COBOS/YELILE ALEJANDRA	TSSSA017622	9,534.44	31/12/2020	9
M02073	GARZA,DIAZ/DANIEL	TSSSA001270	10,642.80	31/12/2020	9
M03025	GARCIA,ECHAVARRIA/ALEJANDRA GUADALUPE	TSSSA002921	1,920.00	31/12/2020	9
M03025	GARCIA,FERNANDEZ/PATRICIA	TSSSA002612	9,800.26	31/12/2020	9
M02042	GARCIA,GUTIERREZ/ALBA VIOLETA	TSSSA001492	12,170.63	31/12/2020	9
M03025	GARCIA,GONZALEZ/MARIA CRISTINA	TSSSA001772	1,920.00	31/12/2020	9
M02073	GARCIA,GUERRERO/EDUARDO ANTONIO	TSSSA017646	9,939.31	31/12/2020	9
M02036	GALLARDO,GONZALEZ/IDALIA YAZMIN	TSSSA002192	10,112.62	31/12/2020	9
M03025	GARCIA,HERRERA/CINTHYA DINORAH	TSSSA001772	9,528.53	31/12/2020	9
M02073	GALVAN,HURTADO/MIGDALIA	TSSSA003551	10,642.80	31/12/2020	9
M03025	GARZA,HERNANDEZ/MARISSA GISELA	TSSSA001031	8,713.33	31/12/2020	9
M02036	GARCIA,JASSO/MARTHA EDUVIGES	TSSSA002921	10,764.71	31/12/2020	9
M02073	GARCIA,JIMENEZ/OSCAR OSVALDO	TSSSA001270	10,642.80	31/12/2020	9
M02036	GARCIA,LEDEZMA/MARIA TERESA	TSSSA001031	10,795.34	31/12/2020	9
M03025	GARZA,MONTOTO/DIEGO ALONSO	TSSSA017552	4,808.23	31/12/2020	9
M01006	GARZA,MOYA/FRANCISCO	TSSSA002262	16,497.10	31/12/2020	9
M03005	GARCIA,MENDEZ/FERNANDO	TSSSA018135	5,514.86	31/12/2020	9
M01006	GALVAN,MU&OZ/MARINA	TSSSA001550	17,104.48	31/12/2020	9
M03025	GARCIA,NAVA/VIRIDIANA	TSSSA002612	6,811.20	31/12/2020	9
M03025	GAMEZ,ORTIZ/ANA LUISA	TSSSA018700	6,383.63	31/12/2020	9
M03025	GARZA,OROZCO/MA. GRISELDA	TSSSA017552	8,484.16	31/12/2020	9
M02073	GALLEGOS,OCHOA/JOSIAS	TSSSA017605	10,642.80	31/12/2020	9
M03025	GARCIA,PIZA&A/GILBERTO ABELARDO	TSSSA000413	8,713.33	31/12/2020	9
M03025	GARCIA,PARRAS/SHEILA GISELLE	TSSSA017634	6,811.20	31/12/2020	9
M02036	GARCIA,REYES/AZUCENA	TSSSA005151	10,795.34	31/12/2020	9
M03004	GARCIA,REYES/LETICIA	TSSSA002624	11,375.09	31/12/2020	9
M03025	GARCIA,RODRIGUEZ/MARISA	TSSSA017552	9,534.44	31/12/2020	9
M03025	GRACIA,SILVA/EUNICE FABIOLA	TSSSA017552	9,534.44	31/12/2020	9
M02073	GARCIA,SANCHEZ/RAUL	TSSSA017646	9,939.31	31/12/2020	9
M02073	GARCIA,TORRES/EDGAR RENATO	TSSSA002921	9,939.31	31/12/2020	9
M03025	GATICA,VILLARREAL/JOAQUIN	TSSSA017576	9,534.44	31/12/2020	9
M03025	GARCIA,VALDEZ/OSCAR	TSSSA018152	9,009.31	31/12/2020	9
M03025	GAMEZ,WVALLE/SAN JUANA MARIBEL	TSSSA017552	9,271.87	31/12/2020	9
M02042	GONZALEZ,BETANCOURT/CLAUDIA LORENA	TSSSA002612	12,170.63	31/12/2020	9
M02042	GONZALEZ,BENITEZ/MARIA DE LA LUZ	TSSSA017605	12,170.63	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GOMEZ,CARRIZALES/ELSA IMELDA	TSSSA002612	9,800.26	31/12/2020	9
M03004	GONZALEZ,CASTILLO/GLADIS	TSSSA002612	12,170.63	31/12/2020	9
M03025	GONZALEZ,GONZALEZ/KAREN ISEL	TSSSA001031	9,800.26	31/12/2020	9
M03025	GOMEZ,GONZALEZ/LUISA VIRGINIA	TSSSA017552	9,534.44	31/12/2020	9
M03025	GONZALEZ,HERNANDEZ/ANA CELIA	TSSSA017552	9,534.44	31/12/2020	9
M02036	GONZALEZ,JIMENEZ/MARIANA	TSSSA005151	10,795.34	31/12/2020	9
M02073	GOMEZ,LEDEZMA/JORGE ALBERTO	TSSSA002921	9,939.31	31/12/2020	9
M03025	GONZALEZ,LOZANO/ROBERTO VICENTE	TSSSA017593	9,800.26	31/12/2020	9
M03025	GONZALEZ,MARTINEZ/ARMANDO	TSSSA002612	9,800.26	31/12/2020	9
M02006	GONZALEZ,MORALES/ISMARI	TSSSA017552	11,520.87	31/12/2020	9
M02042	GONZALEZ,MENABRITO/JORGE	TSSSA001772	11,110.22	31/12/2020	9
M03025	GONZALEZ,MARTINEZ/JOSEFINA DEL CARMEN	TSSSA001014	2,191.73	31/12/2020	9
M03025	GONZALEZ,MEDINA/MONICA MAYTE	TSSSA001270	9,800.26	31/12/2020	9
M03025	GONZALEZ,MORENO/MA. DE JESUS	TSSSA017552	9,534.44	31/12/2020	9
M03025	GONZALEZ,MARTINEZ/SERGIO JAVIER	TSSSA017552	1,920.00	31/12/2020	9
M02073	GONZALEZ,NETRO/GASTON IGNACIO	TSSSA017622	3,579.17	31/12/2020	9
M03025	GONZALEZ,PEREZ/ENRIQUETA	TSSSA002612	9,800.26	31/12/2020	9
M03025	GONZALEZ,RAMIREZ/MARINA	TSSSA000920	9,534.44	31/12/2020	9
M03004	GONZALEZ,RUIZ/PATRICIA	TSSSA002921	11,198.57	31/12/2020	9
M02073	GONZALEZ,RODRIGUEZ/ROBERTO JOSE GUADALUPE	TSSSA017622	7,174.03	31/12/2020	9
M02036	GOMEZ,RIVERA/RICARDO ANTONIO	TSSSA018490	10,112.62	31/12/2020	9
M02073	GOMEZ,SANCHEZ/ELVIRA	TSSSA017605	10,642.80	31/12/2020	9
M03025	GONZALEZ,SALINAS/JOSE RAUL	TSSSA017552	9,009.31	31/12/2020	9
M03025	GONZALEZ,TINAJERO/CRISTINA BERENICE	TSSSA017552	9,534.44	31/12/2020	9
M03025	GUERRERO,ALVARADO/HUGO CESAR	TSSSA017552	9,534.44	31/12/2020	9
M02066	GUEVARA,DEL CASTILLO/CARLOS ALFONSO	TSSSA003674	12,170.63	31/12/2020	9
M02073	GUZMAN,CASTILLO/FRANCISCO JAVIER	TSSSA017593	8,236.51	31/12/2020	9
M02073	GUERRERO,CRUZ/RAUL SAN MARTIN	TSSSA019103	12,099.12	31/12/2020	9
M02036	GUEL,FERREL/CYNTHIA MAGALY	TSSSA019103	10,795.34	31/12/2020	9
M01006	GUERRA,GOMEZ/ALMA	TSSSA001195	19,534.00	31/12/2020	9
M03025	GUERRERO,LEON/CARLOS AURELIO	TSSSA002612	9,800.26	31/12/2020	9
M03025	GUAJARDO,MORALES/GREGORIO	TSSSA017576	9,534.44	31/12/2020	9
M03025	GUTIERREZ,MORALES/GUADALUPE EDILIA	TSSSA017605	8,441.60	31/12/2020	9
M03025	GUTIERREZ,MARTINEZ/MA. DE JESUS	TSSSA003155	9,534.44	31/12/2020	9
M02073	GUZMAN,MARTINEZ/ROSSVELTH ADAN	TSSSA002851	7,450.56	31/12/2020	9
M02036	GUZMAN,SOLARES/LEONILA	TSSSA005151	10,453.98	31/12/2020	9
M02003	GUZMAN,SOLARES/SERGIO	TSSSA002612	11,463.69	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GUERRERO,VELAZQUEZ/ANGEL ULISSES	TSSSA019103	1,920.00	31/12/2020	9
M02073	GUTIERREZ,VIELMA/VICTOR MANUEL	TSSSA017663	10,642.80	31/12/2020	9
M03025	HACES,MONTEMAYOR/RICARDO GERARDO	TSSSA001031	9,800.26	31/12/2020	9
M03025	HAMELIUS,ROMERO/LUIS RAMON	TSSSA018514	8,985.06	31/12/2020	9
M01006	HERNANDEZ,ABOYTE/GABRIELA	TSSSA018700	16,744.81	31/12/2020	9
M03025	HERNANDEZ,AGUILAR/MAGDALENA	TSSSA002612	9,800.26	31/12/2020	9
M02015	HERNANDEZ,ARELLANO/ROCIO	TSSSA019103	17,036.16	31/12/2020	9
M03025	HERNANDEZ,CARREON/CARLOS	TSSSA017605	9,800.26	31/12/2020	9
M02073	HERNANDEZ,CASTAN/FANNY BENITA	TSSSA017605	10,642.80	31/12/2020	9
M02036	HERRERA,CERVANTES/JUANITA	TSSSA000010	10,764.71	31/12/2020	9
M02073	HERNANDEZ,COBOS/OSCAR	TSSSA002612	10,642.80	31/12/2020	9
M02066	HERNANDEZ,DOMINGUEZ/YURIDIA	TSSSA005151	9,696.34	31/12/2020	9
M03025	HERNANDEZ,GALVEZ/JOSE GUADALUPE	TSSSA002612	9,800.26	31/12/2020	9
M03025	HERRADA,GARCIA/MIGUEL ANGEL	TSSSA001550	9,800.26	31/12/2020	9
M03025	HERNANDEZ,GOMEZ/VERONICA	TSSSA017605	9,800.26	31/12/2020	9
M02036	HERNANDEZ,HERNANDEZ/EDNA ALEIDA	TSSSA017552	4,969.90	31/12/2020	9
M02066	HERNANDEZ,JUAREZ/MARIA ELIZABETH	TSSSA002192	10,403.28	31/12/2020	9
M02036	HERNANDEZ,JACOBO/JUAN RAMON	TSSSA019103	11,819.42	31/12/2020	9
M02073	HERNANDEZ,DE LEON/EDUARDO RAFAEL	TSSSA002921	9,109.73	31/12/2020	9
M03025	HERNANDEZ,LEAL/JESUS ZEFERINO	TSSSA002192	7,626.40	31/12/2020	9
M03025	HERNANDEZ,MARTINEZ/ALEJANDRO	TSSSA017552	8,746.74	31/12/2020	9
M03025	HERNANDEZ,MARTINEZ/JUAN ALBERTO	TSSSA017774	9,009.31	31/12/2020	9
M03025	HERNANDEZ,MARTINEZ/JUAN ALBERTO	TSSSA017605	9,528.53	31/12/2020	9
M02066	HERNANDEZ,NI&O/JUANA LETICIA	TSSSA000611	2,239.95	31/12/2020	9
M02073	HERNANDEZ,PITACUA/JOSE ANGEL	TSSSA019103	10,642.80	31/12/2020	9
M02036	HERNANDEZ,RIVERA/CONSUELO	TSSSA005151	11,819.42	31/12/2020	9
M01004	HERRERA,RODRIGUEZ/ENRIQUE ABELARDO	TSSSA017552	18,467.60	31/12/2020	9
M02073	HERNANDEZ,RODRIGUEZ/JOSE GUADALUPE	TSSSA017622	9,939.31	31/12/2020	9
M03025	HERNANDEZ,RESENDIZ/JESUS ANTONIO	TSSSA002921	1,920.00	31/12/2020	9
M02073	HERNANDEZ,RODRIGUEZ/MARIA DE JESUS	TSSSA017622	9,939.31	31/12/2020	9
M02073	HERNANDEZ,RODRIGUEZ/MARICRUZ	TSSSA017622	9,939.31	31/12/2020	9
M03025	HERNANDEZ,RIVERA/PABLO ANTONIO	TSSSA002571	4,365.60	31/12/2020	9
M02036	HERRERA,RANGEL/SIVILA	TSSSA002262	11,568.94	31/12/2020	9
M02066	HEREDIA,RODRIGUEZ/TANIA ARACELY	TSSSA017605	12,170.63	31/12/2020	9
M01006	HERNANDEZ,SANCHEZ/NORBERTO	TSSSA002612	1,920.00	31/12/2020	9
M02042	HERNANDEZ,TORRES/ALMA VERONICA	TSSSA001014	12,170.63	31/12/2020	9
M02073	HERRERA,TEJADA/ALEJANDRO	TSSSA017622	9,939.31	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	HERNANDEZ,TORRES/EUGENIO	TSSSA001253	10,642.80	31/12/2020	9
M02073	HERNANDEZ,TORRES/HECTOR JAVIER	TSSSA019103	10,642.80	31/12/2020	9
M03025	HERNANDEZ,VILLALOBOS/ENOC ALEJANDRO	TSSSA018514	9,800.26	31/12/2020	9
M02073	HINOJOSA,CLAR/EMMA NATALY	TSSSA002921	9,939.31	31/12/2020	9
M02036	HURTADO,CASTA&EDA/LILIANA	TSSSA005151	10,795.34	31/12/2020	9
M03025	HUIDOBRO,GUEVARA/LAURA PATRICIA	TSSSA017552	9,534.44	31/12/2020	9
M03025	IBARRA,IBARRA/ANDRES ALEJO	TSSSA017576	9,534.44	31/12/2020	9
M02003	IBARRA,MAYORGA/SIMON EDUARDO	TSSSA002192	10,403.28	31/12/2020	9
M03025	INFANTE,SEGURA/MELITON	TSSSA000932	9,534.44	31/12/2020	9
M02073	JASSO,GUERRERO/LUIS	TSSSA001270	9,439.65	31/12/2020	9
M02003	JASSO,PI&EIRO/ALFONSO	TSSSA017540	10,238.72	31/12/2020	9
M02066	JAIMES,SANCHEZ/BLANCA ESTRELLA	TSSSA018135	2,879.85	31/12/2020	9
M03025	JIMENEZ,FUENTES/YOYMI LIZETH	TSSSA002892	3,757.97	31/12/2020	9
M03025	JIMENEZ,GALEANA/CLAUDIA SELENE	TSSSA017576	9,271.87	31/12/2020	9
M03025	JUAREZ,DEL ANGEL/HECTOR GREGORIO	TSSSA018601	9,800.26	31/12/2020	9
M02036	JUAREZ,CRUZ/MAYTE	TSSSA017605	4,650.88	31/12/2020	9
M03025	JUAREZ,GONZALEZ/JESUS	TSSSA017576	7,433.90	31/12/2020	9
M02036	JUAREZ,LOZANO/JESSICA	TSSSA001270	10,795.34	31/12/2020	9
M03025	JUAREZ,PAZ/EUGENIA MARGARITA	TSSSA002612	8,985.07	31/12/2020	9
M03025	LARRAZOLO,ALMAZAN/VALERIA GUADALUPE	TSSSA002921	1,920.00	31/12/2020	9
M01006	LARA,SALAZAR/HUMBERTO RENE	TSSSA002921	17,842.94	31/12/2020	9
M03025	LEDEZMA,ANDRADE/PEDRO	TSSSA017552	9,534.44	31/12/2020	9
M02036	LEDEZMA,CRUZ/ALEJANDRA JOSEFINA	TSSSA005151	1,920.00	31/12/2020	9
M03025	LEYVA,DELGADO/AMADA	TSSSA017605	8,985.07	31/12/2020	9
M03025	LEON,ESPINOZA/ALIDA GUADALUPE	TSSSA019103	9,800.26	31/12/2020	9
M03025	LERMA,FLORES/GUADALUPE	TSSSA001096	9,800.26	31/12/2020	9
M03025	DE LEIJA,GONZALEZ/MIGUEL ANGEL	TSSSA000092	9,800.26	31/12/2020	9
M03025	DE LEON,LOPEZ/BIANCA ZORAYA	TSSSA017692	7,696.47	31/12/2020	9
M02006	LEON,MEDINA/ARTEMIO	TSSSA003505	11,520.87	31/12/2020	9
M02036	LEAL,MARTINEZ/LILIANA	TSSSA002496	11,819.42	31/12/2020	9
M02036	LEAL,OCHOA/DINORA ELIZABETH	TSSSA002262	10,112.62	31/12/2020	9
M02015	DE LEON,SALDA&A/LILIANA	TSSSA002921	14,648.14	31/12/2020	9
M02003	LEAL,VERGARA/ELIZABETH	TSSSA017605	12,170.63	31/12/2020	9
M03025	LOPEZ,AVALOS/ANTONIA	TSSSA002916	9,009.31	31/12/2020	9
M03025	LOPEZ,AVALOS/ADRIAN GUADALUPE	TSSSA003131	9,009.31	31/12/2020	9
M03025	LOPEZ,BERNAL/LAURA ROSALINDA	TSSSA017552	2,445.13	31/12/2020	9
M03025	LOPEZ,CARRILES/KATYA FELICITAS	TSSSA017552	9,534.44	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LOERA,CAMERO/YAZMIN SARAHI	TSSSA001031	7,898.13	31/12/2020	9
M03025	LOPEZ,DURAN/ADRIANA	TSSSA018362	9,800.26	31/12/2020	9
M02036	LOPEZ,GARCIA/JUAN GERARDO	TSSSA017552	10,764.71	31/12/2020	9
M02036	LOREDO,GOMEZ/MARIA REBECA	TSSSA017605	11,819.42	31/12/2020	9
M03025	LOPEZ,HERNANDEZ/ARTURO	TSSSA017552	9,904.44	31/12/2020	9
M02038	LOPEZ,LEAL/LAURA ELICENDA	TSSSA002192	5,808.17	31/12/2020	9
M03025	LOPEZ,MORALES/ISRAEL	TSSSA017552	10,728.19	31/12/2020	9
M03025	LOPEZ,PEREZ/ESTHELA AMARAYNI	TSSSA002612	9,800.26	31/12/2020	9
M02036	LOPEZ,PE&A/MARIBEL	TSSSA017552	10,764.71	31/12/2020	9
M02073	LOPEZ,RIVAS/CARLOS ARIAM	TSSSA017605	7,935.72	31/12/2020	9
M03004	LOPEZ,RODRIGUEZ/ROSALINDA	TSSSA002711	12,170.63	31/12/2020	9
M01006	LOPEZ,RAMIREZ/SYLVIA KRYSTAL	TSSSA002776	17,293.87	31/12/2020	9
M02036	LOPEZ,VILLANUEVA/NORA HILDA	TSSSA001270	10,795.34	31/12/2020	9
M02058	LUNA,ARANZETA/CLAUDIA ALEJANDRA	TSSSA005151	12,036.53	31/12/2020	9
M03025	LUCIO,CHAVEZ/AMERICA	TSSSA005151	9,800.26	31/12/2020	9
M02038	LUJANO,DAVILA/EDITH	TSSSA002192	5,101.23	31/12/2020	9
M02036	LUGO,MENDEZ/ROSA ANGELA	TSSSA019103	1,920.00	31/12/2020	9
M03025	LUCERO,RIVERA/MARIA LUISA	TSSSA017593	9,800.26	31/12/2020	9
M02036	MALDONADO,AVILA/ANA LUISA	TSSSA000915	10,459.72	31/12/2020	9
M03025	MARTINEZ,ARTEZAN/JESUS ADRIAN	TSSSA017605	7,898.13	31/12/2020	9
M02036	MARIN,ALVAREZ/JOSE ROGELIO	TSSSA005151	1,920.00	31/12/2020	9
M03025	MARTINEZ,ARIAS/SINOHE	TSSSA017552	8,746.73	31/12/2020	9
M02024	MANZANO,BAUTISTA/DALILA PAOLA	TSSSA017540	5,528.40	31/12/2020	9
M03025	MARTINEZ,CEPEDA/ALAN	TSSSA017552	1,920.00	31/12/2020	9
M03025	MARTINEZ,CADENA/CHRISTIAN OMAR	TSSSA017552	1,920.00	31/12/2020	9
M03025	MARTINEZ,CEPEDA/EDER	TSSSA017552	1,920.00	31/12/2020	9
M01006	MARTINEZ,CORDOVA/NEREYDA GUADALUPE	TSSSA017646	1,920.00	31/12/2020	9
M02036	MARTINEZ,CALIXTO/ORALIA	TSSSA017646	10,764.71	31/12/2020	9
M02036	MACARIO,FLORES/SOLEDAD	TSSSA019103	11,819.42	31/12/2020	9
M02036	MARTINEZ,GALVAN/MARIA ANTONIA	TSSSA002192	10,112.62	31/12/2020	9
M02038	MARTINEZ,GARCIA/ANGEL MANUEL	TSSSA000010	10,558.67	31/12/2020	9
M02036	MAGALLANES,GARCIA/MARIA DE LA CRUZ	TSSSA002250	10,112.62	31/12/2020	9
M03025	MARTINEZ,GARCIA/ELEAZAR	TSSSA017576	9,534.44	31/12/2020	9
M01006	MARTINEZ,GONZALEZ/NICOLAS	TSSSA002612	19,534.00	31/12/2020	9
M03025	MARTINEZ,GOMEZ/MARIA SOLEDAD	TSSSA000413	9,800.26	31/12/2020	9
M02066	MARROQUIN,GARCIA/SAN JUANA KARINA	TSSSA018152	10,558.67	31/12/2020	9
M03025	MARTINEZ,GARCIA/YESSICA GUADALUPE	TSSSA000920	9,534.44	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MAQUEO,HERNANDEZ/ARIADNE YAHELL	TSSSA017622	492.50	31/12/2020	9
M03025	MALDONADO,HERNANDEZ/LUCIA	TSSSA017552	1,920.00	31/12/2020	9
M03025	MARTINEZ,LUNA/ADRIANA DEYANIRA	TSSSA017552	9,271.87	31/12/2020	9
M02066	MARTINEZ,LARA/JUANA MARIA	TSSSA002612	12,170.63	31/12/2020	9
M02073	MATA,LOPEZ/JUAN FRANCISCO	TSSSA002921	9,939.31	31/12/2020	9
M03025	MARTINEZ,LICON/LILIANA YANETH DEL PILAR	TSSSA017552	7,959.03	31/12/2020	9
M02073	MARTINEZ,MORALES/FLORA	TSSSA002921	9,939.31	31/12/2020	9
M02073	MARTINEZ,MALDONADO/JOSE GUADALUPE	TSSSA017622	9,939.31	31/12/2020	9
M03025	MALDONADO,MARTINEZ/JOSE MANUEL	TSSSA017552	7,696.46	31/12/2020	9
M03004	MACIAS,MARTINEZ/MIGUEL ANGEL	TSSSA005133	12,170.63	31/12/2020	9
M03004	MALDONADO,MIRANDA/NORMA EDITH	TSSSA018333	12,170.63	31/12/2020	9
M02036	MARTINEZ,MARTINEZ/SANDRA YANET	TSSSA002612	11,819.42	31/12/2020	9
M02042	MARI&O,MONTOTO/ENRIQUE ALBERTO	TSSSA003674	12,170.63	31/12/2020	9
M02066	MARTINEZ,MARROQUIN/YOLANDA VERONICA	TSSSA001550	4,394.29	31/12/2020	9
M02073	MARTINEZ,MU&IZ/YANETH VIRGINIA	TSSSA001270	10,642.80	31/12/2020	9
M03002	MANCILLA,NAVA/CESAR IGNACIO	TSSSA002916	2,422.83	31/12/2020	9
M03025	MAR,NAVA/JOSE EMILIO	TSSSA018321	9,800.26	31/12/2020	9
M01006	MARTINEZ,NEGRETE/GEORGINA	TSSSA001772	17,711.86	31/12/2020	9
M03025	MARQUEZ,NAVARRO/MINERVA YAZMIN	TSSSA017552	8,746.74	31/12/2020	9
M03025	MARENTES,OROPEZA/MARIA ANTONIA	TSSSA019103	8,985.07	31/12/2020	9
M03025	MAYA,OCHOA/CLARA LUZ	TSSSA005151	9,800.26	31/12/2020	9
M01004	MALDONADO,PEREZ/LEOPOLDO	TSSSA001550	7,804.38	31/12/2020	9
M02073	MACIAS,PEREZ/REBECA	TSSSA002921	9,939.31	31/12/2020	9
M01006	MARTINEZ,RAMOS/CARMEN GUADALUPE	TSSSA002612	13,460.20	31/12/2020	9
M03025	MARTINEZ,RUIZ/ELFEGO AMERICO	TSSSA017634	8,441.60	31/12/2020	9
M02036	MARTINEZ,RAMOS/ELIZABETH	TSSSA017605	11,819.42	31/12/2020	9
M03025	MATA,SANTOS/GUILLERMO	TSSSA000413	11,256.58	31/12/2020	9
M01006	MALLOZZI,TREVI&O/HUGO VICENTE	TSSSA017646	1,920.00	31/12/2020	9
M02073	MARTINEZ,TORRES/SANDRA LUZ	TSSSA002612	10,642.80	31/12/2020	9
M01004	MACIAS,URZUA/LUIS OSCAR	TSSSA001772	1,920.00	31/12/2020	9
M03025	MENDOZA,AGUIRRE/LUIS FRANCISCO	TSSSA005151	9,800.26	31/12/2020	9
M02015	MEDINA,CHAIRES/IMELDA	TSSSA018152	13,233.90	31/12/2020	9
M02015	MEDINA,DE LA CRUZ/JULIETA	TSSSA002612	15,472.42	31/12/2020	9
M03025	MENDOZA,COTO/OLGA	TSSSA019103	9,800.26	31/12/2020	9
M02003	MENDOZA,CRUZ/YOANA GUADALUPE	TSSSA003522	12,170.63	31/12/2020	9
M02036	MENDOZA,DIAZ/ARACELY	TSSSA002636	10,154.73	31/12/2020	9
M03025	MENDOZA,FLORES/EVERARDO ARTEMIO	TSSSA000920	7,171.33	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02042	MENDEZ,HERNANDEZ/JOEL	TSSSA017605	12,170.63	31/12/2020	9
M02036	MENDEZ,MU&OZ/HANIEL	TSSSA000920	8,207.31	31/12/2020	9
M03025	MEDRANO,MARTINEZ/LIBIO ALEJANDRO	TSSSA017552	9,534.44	31/12/2020	9
M03025	MERAZ,MARTINEZ/MARIANA	TSSSA002583	9,800.26	31/12/2020	9
M01006	MEDELLIN,MORLET/PATRICIA	TSSSA002600	21,094.00	31/12/2020	9
M02038	MENDOZA,QUINTANILLA/JOSE JAVIER	TSSSA002880	4,159.65	31/12/2020	9
M02050	MEDRANO,REYNA/ANA ELIZABETH	TSSSA001550	10,001.18	31/12/2020	9
M02073	MENESES,RICO/ENRIQUE	TSSSA001270	10,342.01	31/12/2020	9
M02036	MENDOZA,RODRIGUEZ/SAGRARIO	TSSSA002612	11,819.42	31/12/2020	9
M03025	MENDEZ,SALAZAR/ANDRES	TSSSA000915	9,009.31	31/12/2020	9
M02038	MELENDEZ,SALDIVAR/EDUARDO	TSSSA000010	11,198.57	31/12/2020	9
M03025	MEJIA,TOVIAS/MELISSA EKATHYEVA	TSSSA017552	4,283.10	31/12/2020	9
M02059	MEDINA,ZU&IGA/CARLOS FRANCISCO	TSSSA001772	8,767.84	31/12/2020	9
M03025	MIRAFUENTES,GARCIA/CARLOS ENRIQUE	TSSSA017622	8,484.17	31/12/2020	9
M03025	MIRANDA,VICTORINO/OSCAR NOE	TSSSA017605	7,082.93	31/12/2020	9
M02015	MORENO,ALMARAZ/ELIZABETH	TSSSA017605	17,036.16	31/12/2020	9
M02036	MORALES,BALDERAS/DIAMANTINA IRASEMA	TSSSA001031	7,381.74	31/12/2020	9
M03025	MOTA,CORONA/ALMA DELIA	TSSSA017552	1,920.00	31/12/2020	9
M02036	MORENO,CRUZ/BLANCA LETICIA	TSSSA001550	11,819.42	31/12/2020	9
M03025	MONTOYA,CAVAZOS/SUSANA	TSSSA005151	9,800.26	31/12/2020	9
M01006	MORALES,FLORES/YOLANDA	TSSSA000010	17,293.87	31/12/2020	9
M03025	MORRIS,GARZA/JAIME	TSSSA003464	8,221.60	31/12/2020	9
M02006	MORENO,JARAMILLO/MARISOL	TSSSA005151	4,107.93	31/12/2020	9
M03025	MONROY,LOPEZ/ELVA MARIA	TSSSA002612	1,920.00	31/12/2020	9
M03025	MONTES,MARTINEZ/MA. CATALINA	TSSSA002921	9,534.44	31/12/2020	9
M03025	MONTOYA,MAGA&A/JESUS ALBERTO	TSSSA017552	8,746.74	31/12/2020	9
M03025	MORENO,MERINO/LILIA SOFIA	TSSSA005151	8,985.06	31/12/2020	9
M03025	MOTA,NAVA/MARIA FERNANDA	TSSSA017552	9,534.44	31/12/2020	9
M02073	MOTA,PLATA/EDGAR EDUARDO	TSSSA001270	2,521.57	31/12/2020	9
M01006	MONTIEL,PEREZ/MARTHA	TSSSA002612	19,534.00	31/12/2020	9
M01004	MORALES,PONCE/VERONICA OLIMPIA	TSSSA001031	16,708.14	31/12/2020	9
M03025	MOLINA,REYES/MA. DEL REFUGIO	TSSSA017552	3,376.32	31/12/2020	9
M03025	MONTANTES,VARGAS/LUIS GERARDO	TSSSA017576	9,534.44	31/12/2020	9
M02042	MORENO,YEBRA/ANGELICA MARIA	TSSSA000413	11,817.16	31/12/2020	9
M03025	MU&IZ,GALLEGOS/LIMBER FRANCISCO	TSSSA003674	9,800.26	31/12/2020	9
M02036	MURO,ROSALES/AMPARO	TSSSA001031	11,819.42	31/12/2020	9
M02042	MUNGUIA,VARGAS/JUANA	TSSSA000413	5,497.14	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	NAPOLES,CHRYS/BERTHA HERMINIA	TSSSA017552	10,203.05	31/12/2020	9
M03004	NAVA,CASTRO/ERIKA PATRICIA	TSSSA002880	7,999.07	31/12/2020	9
M03025	NARVAEZ,MALDONADO/HELIOS ANTONIO	TSSSA018333	9,800.26	31/12/2020	9
M02015	NARVAEZ,MORENO/JUAN CARLOS	TSSSA002921	13,705.31	31/12/2020	9
M03025	NIETO,PEREZ/MARIA ALEJANDRA	TSSSA017552	9,534.44	31/12/2020	9
M02066	NODAL,FLORES/MARGARITA	TSSSA018362	12,170.63	31/12/2020	9
M03025	NORIEGA,VASQUEZ/TEODORO	TSSSA017552	2,707.70	31/12/2020	9
M02015	NU&EZ,GONZALEZ/LILIA SAMANTHA	TSSSA001550	6,611.22	31/12/2020	9
M03025	ORTA,HUERTA/RENE	TSSSA003522	9,800.26	31/12/2020	9
M02036	ORDAZ,LERMA/NANCY VERONICA	TSSSA001031	11,136.70	31/12/2020	9
M01006	ORTA,MENDOZA/ADRIA DENNISE	TSSSA002612	1,920.00	31/12/2020	9
M03025	ORTEGA,GARCIA/JAVIER	TSSSA017593	9,800.26	31/12/2020	9
M03025	OLVERA,HERRERA/SILVIA	TSSSA017803	9,009.31	31/12/2020	9
M02003	ORTEGA,LOREDO/ELIZABETH	TSSSA001772	12,170.63	31/12/2020	9
M02042	ORTEGON,MIRELES/FERNANDO MANUEL	TSSSA001550	1,920.00	31/12/2020	9
M03025	ORTIZ,CANTU/ARMANDO	TSSSA019103	9,800.26	31/12/2020	9
M02036	ORTIZ,CARRIZALES/CECILIA	TSSSA017605	9,088.54	31/12/2020	9
M02050	ORTIZ,DE LA CRUZ/GLORIA LUZ	TSSSA002624	9,247.30	31/12/2020	9
M01006	ORTIZ,FLORES/LORENA	TSSSA017646	17,842.94	31/12/2020	9
M01006	ORTIZ,GARCIA/CLAUDIA	TSSSA002460	19,534.00	31/12/2020	9
M02073	ORTIZ,GALVAN/DAMIAN ALBERTO	TSSSA017634	3,724.72	31/12/2020	9
M02066	OLIVER,GONZALEZ/MA LUISA	TSSSA018181	9,598.82	31/12/2020	9
M01006	ORTIZ,PERALTA/CLARA ELENA	TSSSA005151	19,534.00	31/12/2020	9
M02050	OLMOS,CAMACHO/ELDA VERENICE	TSSSA002921	11,578.72	31/12/2020	9
M03025	OCHOA,FIERRO/CECILIA MAGDALENA	TSSSA005151	8,169.87	31/12/2020	9
M03025	OCHOA,PARRA/ARGENIS ANTONIO	TSSSA018140	8,441.60	31/12/2020	9
M03005	OROZCO,RUIZ/TOMAS ELOY	TSSSA002624	9,109.72	31/12/2020	9
M03002	OCHOA,TREVI&O/ANTONIO ALEJANDRO	TSSSA017634	15,333.58	31/12/2020	9
M03025	OROZCO,VELAZQUEZ/MARTHA LUCILA	TSSSA002566	9,800.26	31/12/2020	9
M03025	PADILLA,ALVAREZ/JAIME	TSSSA017552	10,990.76	31/12/2020	9
M03025	PALACIOS,ANGUIANO/JOSE LUIS	TSSSA017552	3,495.40	31/12/2020	9
M02003	PARTIDA,AMBRIZ/ROBERTO	TSSSA019103	12,170.63	31/12/2020	9
M02036	PALOMO,CEPEDA/HAYDEE JOSEFINA	TSSSA005151	2,944.08	31/12/2020	9
M02036	PATRICIO,FLORES/KAREM ESTHER	TSSSA005151	10,795.34	31/12/2020	9
M02058	PAEZ,LINCE/AIMEE	TSSSA019103	11,666.53	31/12/2020	9
M02042	PADILLA,MERCADO/ANA LILIA	TSSSA002612	9,696.34	31/12/2020	9
M02073	PALOMO,MONTOYA/DORA ALICIA	TSSSA017622	9,939.31	31/12/2020	9

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M03025	PALACIOS,MOYA/DIONISIO JESUS	TSSSA017605	9,800.26	31/12/2020	9
M03025	PAZ,MORALES/HECTOR DAMIAN	TSSSA017552	9,271.87	31/12/2020	9
M02036	PALOMO,MALDONADO/PALOMA YANETH	TSSSA017646	10,154.73	31/12/2020	9
M02015	PEREZ,CARLOS/JORGE ANTONIO	TSSSA017605	18,518.40	31/12/2020	9
M02003	PEREZ,DIAZ/MONICA MARICARMEN	TSSSA017540	5,169.56	31/12/2020	9
M02036	PEREZ,GUZMAN/MARTHA MIREYA	TSSSA002863	8,934.77	31/12/2020	9
M03025	PEREZ,GOMEZ/JOSE SALOMON	TSSSA003073	9,800.26	31/12/2020	9
M03025	PEREZ,HEREDIA/ANA ELIZABETH	TSSSA017552	8,591.60	31/12/2020	9
M01004	PEREZ,HERNANDEZ/JUAN HECTOR	TSSSA001550	1,920.00	31/12/2020	9
M02042	PE&A,HINOJOSA/JUAN MANUEL	TSSSA017605	12,170.63	31/12/2020	9
M02015	PEREZ,MONJE/CRISTINA ANTONIA	TSSSA019103	16,514.91	31/12/2020	9
M03025	PEREZ,MORA/DAVID ALBERTO	TSSSA017552	9,534.44	31/12/2020	9
M03025	PEREZ,PEREZ/FELICITAS	TSSSA017552	9,534.44	31/12/2020	9
M02036	PEREZ,PEREIRA/ISABEL	TSSSA002262	3,626.80	31/12/2020	9
M02059	PEREZ,PEQUE&O/JORGE GUADALUPE	TSSSA001772	10,194.48	31/12/2020	9
M03025	PEREZ,PEREZ/MIRIAM ELIZABETH	TSSSA019103	9,800.26	31/12/2020	9
M03025	DE LA PE&A,ROMERO/CARLOS DE JESUS	TSSSA003674	9,800.26	31/12/2020	9
M02042	PEREZ,RODRIGUEZ/JOSE RAFAEL	TSSSA001270	11,817.16	31/12/2020	9
M03025	PEREZ,ROBLES/RICARDO ROLANDO	TSSSA002612	9,800.26	31/12/2020	9
M02073	PEREZ,SANCHEZ/ABIEL	TSSSA001270	10,642.80	31/12/2020	9
M02036	PEREZ,SALOMON/FRANCISCO JAVIER	TSSSA017605	11,819.42	31/12/2020	9
M03025	PE&A,TOTOSAUS/FRANCISCO ROLANDO	TSSSA003155	9,534.44	31/12/2020	9
M02036	PEREZ,ZU&IGA/LUCERO	TSSSA001031	1,920.00	31/12/2020	9
M02036	PINEDA,CARDENAS/RODOLFO	TSSSA017646	10,154.73	31/12/2020	9
M03025	PICHARDO,FIGUEROA/ARTURO	TSSSA002460	9,800.26	31/12/2020	9
M03025	PIMENTEL,GALLARDO/JOSE MANUEL	TSSSA017552	8,746.74	31/12/2020	9
M03025	PIEDRA,MELCHOR/MARTIN	TSSSA017605	1,920.00	31/12/2020	9
M02036	PINEDA,PERALES/CLAUDIA	TSSSA000920	12,221.03	31/12/2020	9
M02003	PI&A,SANCHEZ/KARELY GUADALUPE	TSSSA005151	1,920.00	31/12/2020	9
M02073	PI&A,VILLANUEVA/JOSE ESEQUIEL	TSSSA017646	9,939.31	31/12/2020	9
M03025	POUCHOULEN,ACU&A/PEDRO EMMANUEL	TSSSA000413	9,800.26	31/12/2020	9
M03025	PORTES,LOPEZ/RAMON	TSSSA017552	1,920.00	31/12/2020	9
M03025	POLANCO,MARTINEZ/MARGILA	TSSSA017593	9,800.26	31/12/2020	9
M03025	PUENTE,ALVAREZ/YURI ELIZABETH	TSSSA002921	2,182.57	31/12/2020	9
M02066	PUENTE,CASTA&ON/KARINA	TSSSA018082	10,558.67	31/12/2020	9
M03025	QUINTANILLA,BRONDO/JOSE GUADALUPE	TSSSA002612	9,800.26	31/12/2020	9
M02038	QUINTANILLA,GALLEGOS/PAOLA EDITH	TSSSA000010	11,198.57	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	QUINTAL,LERMA/ADRIANA ZACIL	TSSSA017552	1,920.00	31/12/2020	9
M03025	QUEVEDO,NAVA/LIZZETH	TSSSA000920	9,534.44	31/12/2020	9
M02073	QUINTERO,VAZQUEZ/CUAUHTEMOC	TSSSA017605	10,642.80	31/12/2020	9
M02042	RAVELO,BETANCOURT/LUZ AMELIA	TSSSA018555	12,170.63	31/12/2020	9
M02058	RAMOS,JASSO/EDUARDO	TSSSA017593	8,977.84	31/12/2020	9
M02038	RANGEL,LOPEZ/JUAN CARLOS	TSSSA002192	9,696.34	31/12/2020	9
M03025	RAMIREZ,LOPEZ/MARIA LUISA	TSSSA017552	9,534.44	31/12/2020	9
M03025	RANGEL,MENDOZA/ROBERTO	TSSSA002846	9,009.31	31/12/2020	9
M03025	RAMIREZ,MARTINEZ/SERGIO	TSSSA002612	9,800.26	31/12/2020	9
M02036	RAMIREZ,MARTINEZ/VERONICA	TSSSA000010	10,459.72	31/12/2020	9
M03025	RAMIREZ,OLVERA/FARID AZAHEL	TSSSA017552	9,534.44	31/12/2020	9
M03025	RAMIREZ,ORTIZ/MARCIA SELENE	TSSSA019103	9,800.26	31/12/2020	9
M01006	RAMIREZ,RODRIGUEZ/NORMA IDALIA	TSSSA001014	19,534.00	31/12/2020	9
M02036	RAMOS,SALAZAR/MAYRA ANAHI	TSSSA019086	10,764.71	31/12/2020	9
M03025	RAMIREZ,ZU&IGA/PATRICIA	TSSSA005151	8,985.06	31/12/2020	9
M01006	REYES,ALFARO/JAMALY MARIGEL	TSSSA017552	17,842.94	31/12/2020	9
M03025	REYNA,BERRONES/DORA ALICIA	TSSSA017622	9,534.44	31/12/2020	9
M01006	REYNAGA,BECERRA/JUAN MANUEL	TSSSA005151	1,920.00	31/12/2020	9
M03025	REYES,GONZALEZ/GEORGINA ELIZABETH	TSSSA017552	1,920.00	31/12/2020	9
M02073	REYNA,GARCIA/SALVADOR	TSSSA002612	10,642.80	31/12/2020	9
M02036	REYES,MEDELLIN/PERLA DEL ROSARIO	TSSSA017803	7,714.81	31/12/2020	9
M03025	RESENDIZ,RAMIREZ/ALEJANDRO	TSSSA017576	9,534.44	31/12/2020	9
M01006	REYNA,RODRIGUEZ/IRIS YAZMIN	TSSSA019086	1,920.00	31/12/2020	9
M02073	RESENDIZ,RAMIREZ/YADIRA	TSSSA002921	9,939.31	31/12/2020	9
M02036	REYES,SANTIAGO/MARIA ANGELICA	TSSSA005151	10,795.34	31/12/2020	9
M02015	REYES,SERNA/ZULMA MARIA	TSSSA002904	14,648.14	31/12/2020	9
M03025	REYNOSO,VELAZQUEZ/ENRIQUE	TSSSA002612	2,735.20	31/12/2020	9
M01006	RIVERA,HERNANDEZ/JUAN	TSSSA017646	3,567.20	31/12/2020	9
M02073	RIESTRA,LEDEZMA/JESUS MARIO	TSSSA002921	9,939.31	31/12/2020	9
M03025	RICO,PEREZ/MIRELLA	TSSSA017646	9,534.44	31/12/2020	9
M03025	RIVERA,RENOVATO/MARIA CONCEPCION	TSSSA017646	9,534.44	31/12/2020	9
M03025	RIOS,RUBIO/MAYRA SELENE	TSSSA017605	2,463.47	31/12/2020	9
M02073	RODRIGUEZ,AGUILAR/MONICA ELIZABETH	TSSSA002921	9,939.31	31/12/2020	9
M03025	RODRIGUEZ,BAEZ/CARLOS ALBERTO	TSSSA017552	9,534.44	31/12/2020	9
M02036	RODRIGUEZ,CAZARES/ALMA DELIA	TSSSA001550	8,747.18	31/12/2020	9
M02003	RODRIGUEZ,/CECILIA FRANCISCA	TSSSA001772	12,170.63	31/12/2020	9
M02036	RODRIGUEZ,COVARRUBIAS/MARIA GUADALUPE	TSSSA019103	11,819.42	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ROSAS,DIAZ DE LEON/MARIA ENRIQUETA	TSSSA005151	8,713.33	31/12/2020	9
M03025	RODRIGUEZ,ESPINOZA/ZENAIDA	TSSSA002052	9,800.26	31/12/2020	9
M03025	ROBLES,GARCIA/EDGAR EDUARDO	TSSSA002192	7,354.67	31/12/2020	9
M03025	RODRIGUEZ,GARCIA/GABRIELA BERENICE	TSSSA001031	8,713.33	31/12/2020	9
M03025	RODRIGUEZ,GARZA/MAYRA LIZETH	TSSSA001031	9,800.26	31/12/2020	9
M02003	ROSADO,GALICIA/SANDRA ELENA	TSSSA001772	1,920.00	31/12/2020	9
M03025	RODRIGUEZ,HERNANDEZ/GERARDO SANTOS	TSSSA003155	9,534.44	31/12/2020	9
M03025	ROMERO,HERNANDEZ/MARIANNA	TSSSA019103	9,800.26	31/12/2020	9
M02036	RODRIGUEZ,LIZAMA/DIANA MARYSOL	TSSSA019103	10,795.34	31/12/2020	9
M03025	ROMAGNOLI,LOPEZ/GUILLERMO OCTAVIO	TSSSA017605	8,985.07	31/12/2020	9
M03025	RODRIGUEZ,MONTOYA/MAGDA LIZETH	TSSSA017576	9,534.44	31/12/2020	9
M02036	RODRIGUEZ,MARTINEZ/ROSA ELENA	TSSSA002612	13,275.74	31/12/2020	9
M03025	RODRIGUEZ,ORNELAS/BLANCA ESTELA	TSSSA017552	10,990.76	31/12/2020	9
M02015	RODRIGUEZ,OVALLE/GLADYS LIZBETH	TSSSA017552	3,334.24	31/12/2020	9
M02073	RODRIGUEZ,OJEDA/VIVIANA BEATRIZ	TSSSA002921	9,939.31	31/12/2020	9
M03025	ROSALES,PEREZ/LUCERO YANETH	TSSSA017593	9,800.26	31/12/2020	9
M03025	RODRIGUEZ,RAMIREZ/DIANA GABRIELA	TSSSA017605	9,800.26	31/12/2020	9
M03025	RODRIGUEZ,RIVERA/ELSA LIZETH	TSSSA017552	9,534.44	31/12/2020	9
M03025	RODRIGUEZ,RODRIGUEZ/JESUS ALEJANDRO	TSSSA017552	9,009.31	31/12/2020	9
M03025	ROCHA,RAMIREZ/NANCY GUADALUPE	TSSSA000565	9,009.31	31/12/2020	9
M03025	RODRIGUEZ,ROQUE/VICTHOR	TSSSA017646	2,707.70	31/12/2020	9
M02073	RODRIGUEZ,SEGURA/CLARA LILIA	TSSSA002921	9,939.31	31/12/2020	9
M03025	RODRIGUEZ,SANCHEZ/ERNESTO	TSSSA017593	1,920.00	31/12/2020	9
M03025	RODRIGUEZ,SERNA/MARIA LORENZA	TSSSA017605	8,985.07	31/12/2020	9
M03025	RODRIGUEZ,VARELA/JULIO CESAR	TSSSA017552	2,290.00	31/12/2020	9
M03006	RUIZ,AGUILAR/HOMERO	TSSSA005151	10,194.48	31/12/2020	9
M03025	RUBIO,CEPEDA/DENICE YESSENIA	TSSSA002233	8,441.60	31/12/2020	9
M01006	RUIZ,DIMAS/MARTIN	TSSSA017646	17,842.94	31/12/2020	9
M03025	RUIZ,DELGADO/ROSA NELY	TSSSA000010	7,696.47	31/12/2020	9
M03025	RUIZ,GARCIA/BRENDA JAZMIN	TSSSA017552	9,534.44	31/12/2020	9
M02015	RUIZ,GARCIA/NORMA AIDA	TSSSA002875	2,391.41	31/12/2020	9
M02006	RUIZ,LEAL/MARIO	TSSSA001031	10,671.73	31/12/2020	9
M02073	RUIZ,RODRIGUEZ/OSCAR	TSSSA001270	10,642.80	31/12/2020	9
M02036	RUIZ,VAZQUEZ/ESLI YUDITH	TSSSA017552	10,459.72	31/12/2020	9
M02036	SALAZAR,ALMAZAN/ANA LUISA	TSSSA000891	10,764.71	31/12/2020	9
M03025	SANCHEZ,ACU&A/OLGA LIDIA	TSSSA017552	9,534.44	31/12/2020	9
M03025	SALAZAR,ARAUJO/JOSE ROBERTO	TSSSA000092	9,800.26	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SAENZ,ARREOLA/MARIA TERESA	TSSSA017552	8,221.60	31/12/2020	9
M03025	SALDA&A,BOCANEGRA/DINA DAMARIS	TSSSA001031	6,539.47	31/12/2020	9
M01004	SALINAS,CHAPA/ERNESTO IGNACIO	TSSSA001550	22,341.72	31/12/2020	9
M02036	SANCHEZ,FUENTES/SANDRA LUZ	TSSSA005151	11,478.06	31/12/2020	9
M02036	SALAZAR,GONZALEZ/AMANDA	TSSSA000920	10,764.71	31/12/2020	9
M03025	SALAZAR,GONZALEZ/ERENDIRA	TSSSA018456	9,534.44	31/12/2020	9
M03025	SALDA&A,GUEVARA/LILIA BEATRIZ	TSSSA017552	8,365.08	31/12/2020	9
M02036	SANCHEZ,GARCIA/MARY CARMEN	TSSSA017552	10,764.71	31/12/2020	9
M02036	SANCHEZ,GONZALEZ/PERLA ADRIANA	TSSSA002921	9,849.74	31/12/2020	9
M03025	SANCHEZ,HUERTA/OSVALDO	TSSSA002921	6,908.77	31/12/2020	9
M02073	SALDA&A,HERNANDEZ/OFELIA MARGARITA GUADALUPE	TSSSA002612	10,642.80	31/12/2020	9
M02073	SANCHEZ,INFANTE/BALDEMAR	TSSSA002921	9,939.31	31/12/2020	9
M03025	SANCHEZ,IBARRA/MARTIN	TSSSA000010	9,009.31	31/12/2020	9
M03025	SALAZAR,JIMENEZ/MA. DEL ROSARIO	TSSSA017646	9,534.44	31/12/2020	9
M03025	SANCHEZ,LAZO/NESTOR DANIEL	TSSSA017576	9,009.31	31/12/2020	9
M02073	SALINAS,MORONATTI/ALDO VICTOR	TSSSA017605	4,627.08	31/12/2020	9
M03025	SANCHEZ,MACIEL/ERNESTO MANUEL	TSSSA003674	4,909.07	31/12/2020	9
M02042	DE LOS SANTOS,MONTEMAYOR/EDGAR	TSSSA017605	11,110.22	31/12/2020	9
M02073	SALAZAR,MONTALVO/FEDERICO	TSSSA017646	9,939.31	31/12/2020	9
M03025	SANCHEZ,MARTINEZ/SANTIAGO	TSSSA001772	1,920.00	31/12/2020	9
M03025	SALAZAR,NARVAES/NORMA PATRICIA	TSSSA017552	9,534.44	31/12/2020	9
M01006	SAUCEDA,RAMIREZ/GUSTAVO	TSSSA017552	17,842.94	31/12/2020	9
M03025	SALAZAR,SALDIVAR/GUSTAVO	TSSSA017552	9,534.44	31/12/2020	9
M02050	SANCHEZ,SERNA/JULIO CESAR	TSSSA019086	11,578.72	31/12/2020	9
M02003	SARMIENTO,TOLEDO/ALEJANDRO	TSSSA001772	12,170.63	31/12/2020	9
M03025	SANCHEZ,TORRES/JORGE OTHON	TSSSA003155	9,534.44	31/12/2020	9
M03025	SANCHEZ,VAZQUEZ/MARIA ELIZABETH	TSSSA002921	10,990.76	31/12/2020	9
M03025	SANCHEZ,VALLADARES/JUANA IDOLINA	TSSSA002945	9,009.31	31/12/2020	9
M03025	DE LOS SANTOS,ZAPATA/DOLORES VIANEY	TSSSA002904	9,009.31	31/12/2020	9
M03025	SANTOS,ZENTENO/EMILIO MARTIN	TSSSA001772	9,800.26	31/12/2020	9
M03025	SEPULVEDA,AGUILAR/BRENDA LIZETH	TSSSA017622	2,707.70	31/12/2020	9
M01006	SEGURA,ARREOLA/ELSA ARELY	TSSSA017593	19,534.00	31/12/2020	9
M03025	SERNA,PERALES/JESSICA MARLENE	TSSSA017552	8,484.16	31/12/2020	9
M03025	SILVA,CASTILLO/FIDEL ALEJANDRO	TSSSA002892	9,009.31	31/12/2020	9
M03025	SILVA,DI BELLA/LUCIA DEL CARMEN	TSSSA001171	1,699.23	31/12/2020	9
M02073	SIMON,HERNANDEZ/ISAAC	TSSSA017622	9,939.31	31/12/2020	9
M03025	SIERRA,MEDINA/GUADALUPE	TSSSA002612	4,093.87	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SIFUENTES,PADRON/JUANA INES	TSSSA017593	9,800.26	31/12/2020	9
M03025	SILVA,PE&A/VIRGINIA	TSSSA002612	9,800.26	31/12/2020	9
M01004	SIERRA,SOSA/JOSE GERARDO	TSSSA003674	1,920.00	31/12/2020	9
M02066	SOSA,CHONG/EDNA	TSSSA018333	12,170.63	31/12/2020	9
M02073	SOTO,GONZALEZ/CARMEN ADRIANA	TSSSA000920	9,939.31	31/12/2020	9
M03025	SOTO,HERNANDEZ/MARIA MAGDALENA	TSSSA002846	4,020.54	31/12/2020	9
M02036	SOBREVILLA,MU&OZ/JOSE ANTONIO	TSSSA001550	11,478.06	31/12/2020	9
M03025	SOBERON,PALACIOS/JOSE ABEL	TSSSA017552	1,920.00	31/12/2020	9
M03025	SOBREVILLA,RUIZ/JOSE ABIEL	TSSSA002612	11,256.58	31/12/2020	9
M02073	SOSA,RODRIGUEZ/SEBASTIAN	TSSSA017634	9,138.87	31/12/2020	9
M02036	SUSTAITA,CERDA/LISCETH GUADALUPE	TSSSA003551	9,088.54	31/12/2020	9
M02073	SUSTAITA,HERNANDEZ/RICARDO	TSSSA002921	8,556.67	31/12/2020	9
M03025	TAMEZ,JIMENEZ/GABRIELA	TSSSA002921	10,203.06	31/12/2020	9
M03025	TAMAYO,MARTINEZ/LETICIA ADRIANA	TSSSA001492	9,800.26	31/12/2020	9
M02050	TREJO,GONZALEZ/PAULA ESTELA	TSSSA001270	4,858.61	31/12/2020	9
M02042	TERAN,HERNANDEZ/ERICKA GUADALUPE	TSSSA002904	10,558.67	31/12/2020	9
M03025	TREJO,MANDUJANO/ELIA HAYDEE	TSSSA002863	9,009.31	31/12/2020	9
M03025	TELLO,PONCE/ALFREDO PASCUAL	TSSSA017622	9,271.87	31/12/2020	9
M03025	TREVI&O,PEREZ/EFESTEL	TSSSA017593	1,920.00	31/12/2020	9
M03025	TREVI&O,RODRIGUEZ/MARISELA DEL CARMEN	TSSSA017552	9,534.44	31/12/2020	9
M02036	TINAJERO,MEDRANO/LUIS ALBERTO	TSSSA001550	2,944.08	31/12/2020	9
M03025	TOVAR,ALVAREZ/NORMA ALICIA	TSSSA002921	9,009.31	31/12/2020	9
M03025	TORRES,ARRATIA/VICTOR MANUEL	TSSSA017552	7,433.90	31/12/2020	9
M02015	TORRES,GONZALEZ/DELFINA DE LAS MERCEDES	TSSSA018181	13,233.90	31/12/2020	9
M01006	TRONCOSO,HERNANDEZ/MARIA DE LA LUZ	TSSSA003674	19,534.00	31/12/2020	9
M03025	TORRES,JUAREZ/ERICKA JANNETH	TSSSA002921	7,433.90	31/12/2020	9
M02073	TORRES,MENDEZ/JOSE ABRAHAM	TSSSA002921	10,993.93	31/12/2020	9
M03025	TORRES,MARQUEZ/FLORENCIO	TSSSA000442	9,800.26	31/12/2020	9
M03025	TOSCANO,RODRIGUEZ/CYNTHIA VERONICA	TSSSA017552	10,990.76	31/12/2020	9
M03025	UGALDE,CALLES/RAUL HIGINIO	TSSSA002612	9,800.26	31/12/2020	9
M03025	UVALLE,CRUZ/RAUL HALIL	TSSSA017646	9,534.44	31/12/2020	9
M03025	URIBE,FLORES/CLAUDIA ELIZABETH	TSSSA017605	9,800.26	31/12/2020	9
M02073	URRUTIA,FONSECA/FELIX	TSSSA002612	10,642.80	31/12/2020	9
M03025	VARGAS,ALFARO/LUIS JAVIER	TSSSA018700	9,009.31	31/12/2020	9
M03025	VALENCIA,CANTU/CANDIDA	TSSSA018362	9,800.26	31/12/2020	9
M02003	VAZQUEZ,CASTRELLON/DORA ERCILIA	TSSSA000010	10,238.72	31/12/2020	9
M02015	VARGAS,CARBAJAL/DIANA CAROLINA	TSSSA002612	17,036.16	31/12/2020	9

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M03025	VARGAS,ESTRADA/RAYMUNDO GAMALIEL	TSSSA000746	9,009.31	31/12/2020	9
M02003	VALADEZ,GARCIA/ANGEL ALEJANDRO	TSSSA001550	4,040.82	31/12/2020	9
M03025	VALLES,GAYTAN/MARIA DEL CARMEN	TSSSA017552	4,689.15	31/12/2020	9
M03025	VAZQUEZ,GONZALEZ/HILDA	TSSSA005151	9,800.26	31/12/2020	9
M02073	VAZQUEZ,HERNANDEZ/AGUSTINA	TSSSA017634	7,634.93	31/12/2020	9
M02073	VALDEZ,LLANAS/ALBA IRASEMA	TSSSA002612	10,642.80	31/12/2020	9
M02066	VARGAS,MARTINEZ/JOSE SERGIO	TSSSA002880	10,928.67	31/12/2020	9
M03025	VARGAS,ORTIZ/ALMA AMINDA	TSSSA019103	9,800.26	31/12/2020	9
M03025	VAZQUEZ,PORRAS/CINTYA GUADALUPE	TSSSA002921	5,214.29	31/12/2020	9
M02036	VALLE,RODRIGUEZ/BEATRIZ ADRIANA	TSSSA002851	1,920.00	31/12/2020	9
M02073	VARGAS,RUIZ/EDGAR GUADALUPE	TSSSA017593	10,642.80	31/12/2020	9
M03025	VARGAS,TORRES/LUIS ARMANDO	TSSSA019103	9,800.26	31/12/2020	9
M03025	VAZQUEZ,VAZQUEZ/JOSE MANUEL	TSSSA017552	9,009.31	31/12/2020	9
M02073	VALDEZ,VAZQUEZ/YOSHIRA GUADALUPE	TSSSA017646	9,662.79	31/12/2020	9
M03025	VEGA,ALVARADO/PABLO GUADALUPE	TSSSA017634	8,441.60	31/12/2020	9
M03025	VELAZQUEZ,BANDA/RAMIRO MELESIO	TSSSA017716	1,920.00	31/12/2020	9
M02073	VELASCO,CAMACHO/JUAN CARLOS	TSSSA017605	9,740.43	31/12/2020	9
M03004	VELAZQUEZ,GARCIA/JORGE	TSSSA017552	11,198.57	31/12/2020	9
M03025	VELA,QUINTANILLA/HECTOR JAVIER	TSSSA017552	6,908.76	31/12/2020	9
M02015	VELA,RIVERA/ILIANA SOIREE	TSSSA018140	14,429.92	31/12/2020	9
M03025	VENTURA,RODRIGUEZ/SAUL	TSSSA003341	9,800.26	31/12/2020	9
M01006	VIRAMONTES,FLORES/JORGE HUMBERTO	TSSSA001031	14,674.97	31/12/2020	9
M03025	VILLANUEVA,FLORES/OSCAR	TSSSA018403	2,182.57	31/12/2020	9
M03025	VIVEROS,GONZALEZ/ZINTHIA LIZBETH	TSSSA017605	9,800.26	31/12/2020	9
M03025	VIRUES,LOZANO/NORMA PATRICIA	TSSSA017552	9,534.44	31/12/2020	9
M02073	VILLEGAS,ROBLEDO/JORGE ALEJANDRO	TSSSA017605	10,642.80	31/12/2020	9
M03025	VILLANUEVA,SALINAS/ARTURO	TSSSA017552	1,920.00	31/12/2020	9
M03005	WALLE,REYNA/LUIS	TSSSA003155	9,939.31	31/12/2020	9
M03025	WALLE,SANCHEZ/ARACELI	TSSSA002846	8,221.60	31/12/2020	9
M03025	WONG,CERVANTES/ZUZUKY PAOLA	TSSSA017605	11,256.58	31/12/2020	9
M02066	YA&EZ,LAWTON/ANA GLORIA	TSSSA005151	11,110.22	31/12/2020	9
M03025	YA&EZ,TOVAR/GLORIA IRMA	TSSSA019103	2,463.47	31/12/2020	9
M03025	YEE,PERALTA/MARIA MAGDALENA	TSSSA001125	9,800.26	31/12/2020	9
M03025	ZACARIAS,BENITEZ/MARIA CEDEMA	TSSSA003674	9,800.26	31/12/2020	9
M03005	ZACARIAS,BENITEZ/DUMA ISABEL	TSSSA003674	10,194.48	31/12/2020	9
M03025	ZARATE,COLIN/FELIPE	TSSSA002612	9,800.26	31/12/2020	9
M01006	ZACARIAS,GUTIERREZ/DAVID	TSSSA002612	19,534.00	31/12/2020	9

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M02073	ZARATE,PEGUEROS/LUIS ALBERTO	TSSSA017605	4,025.51	31/12/2020	9
M03025	ZARATE,SANCHEZ/BRENDA DOLORES	TSSSA019086	1,920.00	31/12/2020	9
M02042	ZAMARRON,SALAZAR/BRENDA PATRICIA	TSSSA002484	12,170.63	31/12/2020	9
M03025	ZAVALA,SANCHEZ/MARIO ALBERTO	TSSSA017605	8,985.06	31/12/2020	9
M03025	ZAVALA,SANCHEZ/NANCY YADIRA	TSSSA017605	9,800.26	31/12/2020	9
M03025	ZAPATA,TORRES/JUAN LUIS	TSSSA002921	1,920.00	31/12/2020	9
M03025	ZU&IGA,ALVARADO/JUAN GUADALUPE MIGUEL	TSSSA002921	9,534.44	31/12/2020	9
M01006	ZURITA,MARROQUIN/JOSE	TSSSA001772	442.50	31/12/2020	9
M02073	ZU&IGA,RAMIREZ/SIMON JAIME	TSSSA002921	9,939.31	31/12/2020	9
M02036	ALVARADO,NU&EZ/NORMA ALICIA	TSSSA001550	9,088.54	31/12/2020	9
M02073	AVALOS,OLIVO/RODOLFO ANDRES	TSSSA002612	8,838.08	31/12/2020	9
M03025	AVALOS,ROJAS/RENE CELEDONIO	TSSSA000092	8,441.60	31/12/2020	9
M02066	ALVAREZ,SALAS/ANGELA AURORA	TSSSA002921	9,278.87	31/12/2020	9
M02036	ANDRADE,TAMEZ/MARIA NELY	TSSSA019103	10,112.62	31/12/2020	9
M02005	DEL ANGEL,DEANTES/MARTHA ELENA	TSSSA005151	7,334.14	31/12/2020	9
M02073	ARREOLA,FIERRO/MARLENE	TSSSA002921	8,556.67	31/12/2020	9
M02036	AREVALO,MOTA/FRANCISCA	TSSSA002921	9,239.76	31/12/2020	9
M03025	ALEXANDER,MELENDEZ/SONIA PAOLA	TSSSA002612	7,626.40	31/12/2020	9
M02042	ARRIOLA,AGLONI/CARLOS OMAR	TSSSA002612	10,403.28	31/12/2020	9
M02036	ASTORGA,MURILLO/LUIS RAMON	TSSSA002192	1,920.00	31/12/2020	9
M02015	AQUINO,BUSTOS/FRANCISCO JAVIER	TSSSA002921	13,233.91	31/12/2020	9
M03004	AGUILAR,REYES/NEYDA SARAI	TSSSA000413	9,696.34	31/12/2020	9
M02036	BAUTISTA,CAMPOS/MANUELA	TSSSA005151	5,674.95	31/12/2020	9
M01006	BLANCO,CAUDILLO/OMAR ALEJANDRO	TSSSA002851	13,999.47	31/12/2020	9
M02015	BLANCO,GARZA/ALMA LETICIA	TSSSA017605	14,429.92	31/12/2020	9
M03025	BAHENA,MALDONADO/PEDRO JOSE	TSSSA017593	8,441.60	31/12/2020	9
M03006	BANDA,PE&A/CARLOS RODOLFO	TSSSA005151	7,911.86	31/12/2020	9
M02036	BAUTISTA,PEREZ/MARIA GUADALUPE	TSSSA001550	10,112.62	31/12/2020	9
M03025	BADILLO,TORRES/JOSE OMAR	TSSSA000611	7,696.47	31/12/2020	9
M03025	BARCO,ZU&IGA/ELISA JANIRE	TSSSA002612	8,441.60	31/12/2020	9
M01006	BERMUDEZ,GARCIA/HUMBERTO EDWIN	TSSSA001755	1,920.00	31/12/2020	9
M03004	BECERRA,MONSIVAIS/ZOCRATES RAFAEL	TSSSA002624	7,999.07	31/12/2020	9
M03025	BERRONES,NARVAEZ/OSCAR JAVIER	TSSSA017576	8,221.60	31/12/2020	9
M01006	BENAVIDES,SANMIGUEL/MANLIO FABIO	TSSSA001550	11,638.07	31/12/2020	9
M03004	BRIONES,AGUILAR/NELLY MERCEDES	TSSSA000611	8,958.92	31/12/2020	9
M03005	BRISE&O,QUINTANILLA/DIEGO ALEJANDRO	TSSSA001031	8,482.52	31/12/2020	9
M03025	BRICE&O,SANTOS/DANDY ALBERTO	TSSSA002612	8,441.60	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CASTILLO,AVALOS/SAIRA JASMIN	TSSSA002921	1,920.00	31/12/2020	9
M03025	CARRIZALES,BAUTISTA/HUMBERTO	TSSSA017576	8,221.60	31/12/2020	9
M02015	CARDENAS,CALDERON/EVA MARIA	TSSSA017605	11,302.44	31/12/2020	9
M03025	CARDENAS,CAMACHO/ANA LUISA	TSSSA000804	7,696.47	31/12/2020	9
M02015	CANTU,GALLEGOS/YOSBANY NAYELI	TSSSA019103	14,429.92	31/12/2020	9
M03004	CHAPA,HEREDIA/JORGE LUIS	TSSSA002921	9,598.82	31/12/2020	9
M02073	CHARLES,HERRERA/MA. MAGDALEIME	TSSSA002624	10,012.99	31/12/2020	9
M01006	CHAVEZ,DE LEON/CORAZON DE JESUS	TSSSA002921	1,920.00	31/12/2020	9
M02073	CHAPA,RODRIGUEZ/DOROTEO ANGEL	TSSSA001270	1,920.00	31/12/2020	9
M02073	CASTA&EDA,ROSALES/MAYELA SUJEY	TSSSA017593	9,138.87	31/12/2020	9
M02036	CHAVIRA,SILGUERO/MARIA DE LOS ANGELES	TSSSA018403	8,629.78	31/12/2020	9
M01006	DEL CARMEN,SELVERA/HILDA NEREYDA	TSSSA002921	1,920.00	31/12/2020	9
M02036	CAVAZOS,SADA/ROSA GUADALUPE	TSSSA002921	1,920.00	31/12/2020	9
M03025	CASTA&ON,TORRES/BRISA ANAHI	TSSSA017540	6,646.20	31/12/2020	9
M01006	CAVAZOS,VELAZQUEZ/JAVIER SIGIFREDO	TSSSA017552	1,920.00	31/12/2020	9
M03025	CASTA&ON,YA&EZ/ARMANDO	TSSSA017576	8,221.60	31/12/2020	9
M03025	CASTILLO,ZU&IGA/JUAN MARTIN	TSSSA000611	7,696.47	31/12/2020	9
M02073	CEJA,CABA&AS/MANUELA	TSSSA017605	9,138.87	31/12/2020	9
M03025	CEPEDA,FUENTES/CRISTINA MAYDELINE	TSSSA017552	4,283.10	31/12/2020	9
M02073	CEDILLO,HERNANDEZ/ANA CAROLINA	TSSSA019103	7,935.72	31/12/2020	9
M03025	CONTRERAS,ALVAREZ/ENEDELIA	TSSSA000611	7,696.47	31/12/2020	9
M03025	CORDOVA,VEGA/FRANCISCA YESENIA	TSSSA017634	8,441.60	31/12/2020	9
M03005	CORTINA,VILLARREAL/MA. IGNACIA	TSSSA002414	8,556.67	31/12/2020	9
M02015	C. GALAN,SUAREZ/MAURICIO	TSSSA002921	10,405.42	31/12/2020	9
M03025	DE LA CRUZ,BOCANEGRA/SANTIAGO	TSSSA017576	8,221.60	31/12/2020	9
M03025	CRUZ,LARA/ILIANA	TSSSA017634	2,735.20	31/12/2020	9
M03025	CRUZ,MARTINEZ/ARNULFO	TSSSA001031	8,169.86	31/12/2020	9
M03004	CRUZ,MU&OZ/RAFAEL GABRIEL	TSSSA002530	1,920.00	31/12/2020	9
M03025	CRUZ,RODRIGUEZ/BIANCA VANESSA	TSSSA019103	8,441.60	31/12/2020	9
M02073	DE LA CRUZ,SANCHEZ/CLAUDIA PATRICIA	TSSSA002262	9,138.87	31/12/2020	9
M02064	DAVILA,MENDOZA/PRAXITELES	TSSSA017552	8,556.67	31/12/2020	9
M03006	DELGADO,SALINAS/GERARDO SILVESTRE	TSSSA001772	3,917.29	31/12/2020	9
M03025	DIAZ,PALACIOS/MIGUEL ANGEL	TSSSA003155	8,221.60	31/12/2020	9
M03005	DIAZ,ROMERO/SARA SILVIA	TSSSA001031	7,626.54	31/12/2020	9
M02036	DURAN,MUJICA/MARIA MARLEM	TSSSA018490	10,112.62	31/12/2020	9
M01006	ESCALERA,JUAN/NALLELY IRASEMA	TSSSA019086	1,920.00	31/12/2020	9
M03025	ESCALANTE,TOVAR/ALBERTO	TSSSA002921	7,959.03	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ESPINOSA,BARAJAS/RAMON ALBERTO	TSSSA019086	9,239.76	31/12/2020	9
M02036	ESCOBAR,ESTRADA/MARIA OFELIA	TSSSA005151	9,088.54	31/12/2020	9
M03025	ESQUIVEL,REYNA/JUANA	TSSSA000565	7,696.47	31/12/2020	9
M02005	FAVELA,CASTILLO/LAURA IRIS	TSSSA001031	8,838.08	31/12/2020	9
M02073	FALCON,SARELLANO/LAURA PATRICIA	TSSSA017605	9,138.87	31/12/2020	9
M02073	FERNANDEZ,BALDERAS/MA. GUADALUPE	TSSSA017605	8,236.50	31/12/2020	9
M03025	FLORES,BAZAN/LETICIA	TSSSA000092	8,441.60	31/12/2020	9
M02038	FLORES,CEPEDA/RAMONA	TSSSA000092	11,859.60	31/12/2020	9
M02036	FLORES,JIMENEZ/HECTOR ALEJANDRO	TSSSA000734	9,239.76	31/12/2020	9
M03025	DE LA FUENTE,REBOLLEDO/IRMA	TSSSA017605	7,082.94	31/12/2020	9
M02073	GARCIA,CHAVEZ/ERIKA	TSSSA003505	8,556.67	31/12/2020	9
M03025	GARCIA,LOPEZ/JULIO CESAR	TSSSA002612	8,441.60	31/12/2020	9
M03025	GARCIA,MARQUEZ/BLANCA IDALIA	TSSSA003155	8,221.60	31/12/2020	9
M01006	GARZA,MOYA/JOSE DE JESUS	TSSSA002262	16,497.10	31/12/2020	9
M02015	GARCIA,MONTES/SAMUEL	TSSSA001031	12,866.18	31/12/2020	9
M02005	GARRIDO,ORTIZ/ALMA CRISTINA	TSSSA002612	9,138.87	31/12/2020	9
M02015	GAMEZ,ORTIZ/JOSE LUIS	TSSSA002921	12,291.08	31/12/2020	9
M02036	GALVAN,PALACIOS/MARIA ANTONIA	TSSSA002880	8,629.78	31/12/2020	9
M01006	GARZA,PE&A/JESSICA LIZETH	TSSSA001270	1,920.00	31/12/2020	9
M02036	GARCIA,RODRIGUEZ/EDITH ALEJANDRA	TSSSA000746	1,920.00	31/12/2020	9
M02036	GARCIA,RUISANCHEZ/GLADYS ELIZABETH	TSSSA000903	9,239.76	31/12/2020	9
M03025	GARZA,SILVA/JORGE DE JESUS	TSSSA017634	7,626.40	31/12/2020	9
M03025	GARCIA,SAAVEDRA/MARIA DE LA LUZ	TSSSA003551	8,169.87	31/12/2020	9
M01006	GARCIA,VIVEROS/MONCERRATO	TSSSA017552	1,920.00	31/12/2020	9
M02015	GONZALEZ,CAMACHO/CESAR	TSSSA005151	2,441.25	31/12/2020	9
M02059	GONZALEZ,LIZAMA/JUAN CARLOS	TSSSA005151	8,197.19	31/12/2020	9
M02073	GONZALEZ,ORTEGA/TANIA CECILIA	TSSSA019103	5,529.43	31/12/2020	9
M02036	GONZALEZ,RAMIREZ/BENITO	TSSSA017605	7,723.11	31/12/2020	9
M03025	GONZALEZ,RIOS/IVAN	TSSSA000874	8,221.60	31/12/2020	9
M02036	GONZALEZ,RODRIGUEZ/MACARIA	TSSSA002192	10,112.62	31/12/2020	9
M02050	GOMEZ,SILVA/VERONICA YASMIN	TSSSA005151	9,633.86	31/12/2020	9
M02050	GUTIERREZ,CRUZ/SULEMA YUDITH	TSSSA017646	9,580.36	31/12/2020	9
M02059	GUILLEN,DOMINGUEZ/JOSE ANTONIO	TSSSA003551	8,767.84	31/12/2020	9
M02073	GUEVARA,GARCIA/MARIA DE JESUS	TSSSA017622	8,280.15	31/12/2020	9
M01006	GUTIERREZ,GARCIA/VERONICA ZARAHI	TSSSA001031	15,889.72	31/12/2020	9
M03025	GUEVARA,HERNANDEZ/MANUEL	TSSSA003674	8,441.60	31/12/2020	9
M03004	GUTIERREZ,IBARRA/YESSICA SAHARAI	TSSSA017552	9,598.82	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GUZMAN,MORALES/ADELA	TSSSA003155	8,221.60	31/12/2020	9
M03005	HERNANDEZ,DOMINGUEZ/JUAN CARLOS	TSSSA001031	9,938.84	31/12/2020	9
M02073	HERNANDEZ,GAMUNDI/REYNA	TSSSA002612	9,138.87	31/12/2020	9
M02015	HERNANDEZ,GONZALEZ/SARA DENISSE	TSSSA019103	14,429.92	31/12/2020	9
M02073	HERNANDEZ,HERNANDEZ/LIZBETH	TSSSA017605	4,627.07	31/12/2020	9
M02036	HERNANDEZ,PEREZ/MARIA DEL CARMEN	TSSSA003674	1,920.00	31/12/2020	9
M03025	HERRERA,PEREZ/NABOR	TSSSA002612	9,897.92	31/12/2020	9
M02059	HERNANDEZ,SALAZAR/EDUVIGUES AURORA	TSSSA005151	8,767.84	31/12/2020	9
M03005	HERNANDEZ,ZAMORA/CLAUDIA	TSSSA017605	8,767.84	31/12/2020	9
M02073	HOY,HERNANDEZ/EVARISTO	TSSSA002612	8,838.08	31/12/2020	9
M03025	IBARRA,GONZALEZ/SOFIA	TSSSA017605	8,441.60	31/12/2020	9
M03025	IBARRA,SALAZAR/ARIADNA	TSSSA017605	8,441.60	31/12/2020	9
M02059	JARAMILLO,MENDEZ/CARMEN ILIANA	TSSSA005151	1,920.00	31/12/2020	9
M03025	JIMENEZ,FUENTES/JUAN MIGUEL	TSSSA002875	4,020.54	31/12/2020	9
M01006	JUAREZ,AZUARA/MARIA DELIA	TSSSA002624	15,097.60	31/12/2020	9
M01006	JUAREZ,ALONSO/LORENA	TSSSA000092	16,497.10	31/12/2020	9
M02073	JUAREZ,MEJIA/MAYRA ELIZABETH	TSSSA000961	8,556.67	31/12/2020	9
M03025	JUAREZ,MIRELES/SINTIA IBON	TSSSA017576	8,221.60	31/12/2020	9
M03025	LEAL,ALVARADO/RAUL VIDAL	TSSSA017634	8,441.60	31/12/2020	9
M01006	LOPEZ,CISNEROS/LUIS FERNANDO	TSSSA000092	16,497.10	31/12/2020	9
M02073	LOPEZ,DAVILA/EVELYN EDITH	TSSSA002262	8,838.08	31/12/2020	9
M01006	LOPEZ,GARCIA/JAIME	TSSSA002192	14,674.96	31/12/2020	9
M01006	LOZANO,GUTIERREZ/LILIA NOHEMI	TSSSA001031	15,889.72	31/12/2020	9
M03004	LONGORIA,HERNANDEZ/ELADIO	TSSSA000780	8,319.02	31/12/2020	9
M01006	LOPEZ,LEDEZMA/LAURA	TSSSA002875	13,999.47	31/12/2020	9
M02066	LOPEZ,MINEZ/MARIA DEL JESUS	TSSSA002921	1,920.00	31/12/2020	9
M02073	DE LUNA,HERRERA/REYNA	TSSSA019103	9,138.87	31/12/2020	9
M03004	MAYORGA,BORJAS/DEBORA MARIA	TSSSA017634	10,403.28	31/12/2020	9
M03025	MARTINEZ,BRISE&O/JORGE ALBERTO	TSSSA001270	8,441.60	31/12/2020	9
M01006	MARTINEZ,CRUZ/CARLOS ENRIQUE	TSSSA002414	15,097.60	31/12/2020	9
M03004	MARTINEZ,CORTEZ/YVES DANIEL	TSSSA019103	10,403.28	31/12/2020	9
M01006	MAYORGA,ESPRIELLA/EVA LORENA	TSSSA017605	15,889.72	31/12/2020	9
M02036	MARTINEZ,GONZALEZ/YESSICA PAMELA	TSSSA002612	4,992.24	31/12/2020	9
M01006	MARTINEZ,HERNANDEZ/MIREYA	TSSSA002624	15,097.60	31/12/2020	9
M01006	MARTINEZ,LUNA/CORAL YAZMIN	TSSSA000092	16,497.10	31/12/2020	9
M02073	MAR,MARTINEZ/MARIA GUADALUPE	TSSSA000915	7,727.08	31/12/2020	9
M01006	MARTINEZ,OLGUIN/JUAN SANTOS	TSSSA002921	1,920.00	31/12/2020	9

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M03004	MARTINEZ,RODRIGUEZ/SANDRA YADIRA	TSSSA002921	9,598.82	31/12/2020	9
M02036	MARTINEZ,SALINAS/ROCIO	TSSSA005151	9,771.26	31/12/2020	9
M02073	MARTINEZ,TORRES/CHRISTIAN CORAL	TSSSA003464	10,012.99	31/12/2020	9
M02066	MATA,ZAPATA/SILVIA EDITH	TSSSA017552	9,598.82	31/12/2020	9
M02036	MENDOZA,AMAYA/PAULA YOLANDA	TSSSA002776	1,920.00	31/12/2020	9
M02036	MEDELLIN,CEDILLO/LAURA ANABEL	TSSSA001772	1,920.00	31/12/2020	9
M03025	MENDOZA,GUTIERREZ/FABIOLA MACARENA	TSSSA002624	6,908.76	31/12/2020	9
M01006	MENA,GUERRA/VICTOR	TSSSA001451	16,497.10	31/12/2020	9
M03025	MENDOZA,GUTIERREZ/VIRGINIA	TSSSA003493	6,383.63	31/12/2020	9
M02073	MERINOS,HERRERA/GLADYS ARIANNA	TSSSA017605	9,138.87	31/12/2020	9
M02003	MERAZ,LEAL/PASCUAL ALEJANDRO	TSSSA000920	6,719.26	31/12/2020	9
M02036	MEDINA,MORALES/FLORENCIA	TSSSA000261	8,934.77	31/12/2020	9
M03025	MENDEZ,MARTINEZ/GUILLERMO	TSSSA017622	8,221.60	31/12/2020	9
M02073	MENDEZ,RIVERA/CINTIA PATRICIA	TSSSA002711	9,138.87	31/12/2020	9
M01004	MENDEZ,SANTOS/JESUS EDUARDO	TSSSA001550	1,920.00	31/12/2020	9
M02036	MECOTT,TREVI&O/VILMA OLIMPIA	TSSSA002711	10,112.62	31/12/2020	9
M02036	MEZA,VEGA/LUCIA	TSSSA002612	10,112.62	31/12/2020	9
M02015	MIRELES,GARIBAY/ZULAMY YAHAIRA	TSSSA002892	10,876.83	31/12/2020	9
M03005	MORALES,DEL ANGEL/MARTIN	TSSSA005151	8,767.84	31/12/2020	9
M02036	MORENO,BOLA&OS/JUAN IGNACIO	TSSSA001772	1,920.00	31/12/2020	9
M03004	MORENO,JARA/FRANCISCA	TSSSA019103	10,403.28	31/12/2020	9
M01004	MONTALVO,LOPEZ/HECTOR ERNESTO	TSSSA001031	15,299.75	31/12/2020	9
M03025	MOLINA,URESTI/JESUS ANTONIO	TSSSA019103	8,441.60	31/12/2020	9
M03004	MU&OZ,CAMACHO/JUAN GABRIEL	TSSSA002921	11,055.14	31/12/2020	9
M02036	MUJICA,GUAJARDO/LUCIA MAGALI	TSSSA002192	9,771.26	31/12/2020	9
M02036	MU&IZ,NU&EZ/HECTOR GUSTAVO	TSSSA018514	10,112.62	31/12/2020	9
M03025	NAVA,HERNANDEZ/CRISTELA MIRTALDA	TSSSA017803	3,495.40	31/12/2020	9
M03006	NORIEGA,JUAREZ/ALEJANDRO	TSSSA001772	8,482.51	31/12/2020	9
M02036	OVALLE,GARCIA/MARIA ARACELY	TSSSA017896	8,934.77	31/12/2020	9
M03025	OLVERA,LOPEZ/LORENA DEL CARMEN	TSSSA002624	8,221.60	31/12/2020	9
M02059	ORTEGA,LOPEZ/MANUELA	TSSSA001154	8,767.84	31/12/2020	9
M01006	ORTEGA,MONTIEL/KARLA BERENICE	TSSSA000874	13,999.47	31/12/2020	9
M02073	OSEGUEDA,ROJAS/CELIA MARISOL	TSSSA017605	9,138.87	31/12/2020	9
M02073	ORTEGA,SALINAS/MARTINA	TSSSA018712	10,595.19	31/12/2020	9
M03025	ORTIZ,ALVAREZ/ESTHELA	TSSSA001270	8,441.60	31/12/2020	9
M02073	ONTIVEROS,RODRIGUEZ/ORALIA ROCIO	TSSSA017605	9,138.87	31/12/2020	9
M01006	OSTOS,CANTERO/CESAR GUSTAVO	TSSSA003551	1,920.00	31/12/2020	9

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M02036	OROZCO,LEDEZMA/VIRIDIANA	TSSSA000092	10,112.62	31/12/2020	9
M02036	PADILLA,SOTO/GUSTAVO	TSSSA002192	1,920.00	31/12/2020	9
M03025	PE&A,AGUILAR/LAURA PATRICIA	TSSSA017593	3,278.67	31/12/2020	9
M02036	PE&A,BRICE&O/ERIKA	TSSSA000092	8,747.18	31/12/2020	9
M03025	PE&A,CERRATOS/LAURA KARINA	TSSSA002916	9,152.79	31/12/2020	9
M02036	PERALTA,FACUNDO/JUAN CARLOS	TSSSA001031	7,381.75	31/12/2020	9
M03025	PERALES,GALLARDO/EVERARDO	TSSSA017605	8,441.60	31/12/2020	9
M02059	PEREZ,ORTIZ/ROBERTO	TSSSA018514	8,767.84	31/12/2020	9
M01006	PEREZ,RODRIGUEZ/FRANK	TSSSA001726	16,497.10	31/12/2020	9
M02059	PEREZ,RAMIREZ/PAMELA VIRIDIANA	TSSSA001270	8,767.84	31/12/2020	9
M03025	PRIANTE,CALDERON/JAVIER	TSSSA002612	8,441.60	31/12/2020	9
M03004	POZOS,BALDERAS/EDGAR ALEJANDRO	TSSSA000944	1,920.00	31/12/2020	9
M02036	PUENTE,HERNANDEZ/HUGO PASCUAL	TSSSA001550	10,112.62	31/12/2020	9
M02073	PUENTE,TORRES/MICHEL ALDAIR	TSSSA002921	9,736.47	31/12/2020	9
M01006	QUEZADA,SALAZAR/HELAMAN ALEJANDRO	TSSSA002921	1,920.00	31/12/2020	9
M03025	RAMIREZ,/ALEJANDRO	TSSSA017593	7,626.40	31/12/2020	9
M02073	RANGEL,BAEZ/NOE MOISES	TSSSA002262	9,138.87	31/12/2020	9
M01006	RAMIREZ,MONCADA/IVAN ALEJANDRO	TSSSA002921	1,920.00	31/12/2020	9
M02036	RAMIREZ,RODRIGUEZ/ANA VICTORIA	TSSSA005151	5,333.59	31/12/2020	9
M03004	RAMIREZ,REYES/YADIRA ELIZABETH	TSSSA017576	9,598.82	31/12/2020	9
M03025	RETA,GALLEGOS/JOHANA ALEJANDRA	TSSSA018700	7,433.90	31/12/2020	9
M03025	REYES,PEREZ/GUSTAVO	TSSSA017605	8,441.60	31/12/2020	9
M03025	REYES,PADRON/VIRIDIANA GERALDINE	TSSSA000920	8,221.60	31/12/2020	9
M03025	REYES,RUBIO/ADRIANA	TSSSA002612	8,441.60	31/12/2020	9
M03004	RIVERA,FLORES/KARLA DANIELA	TSSSA003674	10,403.28	31/12/2020	9
M03004	RIESTRA,RAMIREZ/EDGAR ANTUAN	TSSSA003493	8,638.97	31/12/2020	9
M03025	RIOS,ROSADO/JOSE GUADALUPE	TSSSA017646	7,959.03	31/12/2020	9
M03025	RICO,DEL REAL/ROCIO ELIZABETH	TSSSA000746	7,171.34	31/12/2020	9
M03025	RODRIGUEZ,ALVAREZ/MA. DEL CARMEN	TSSSA017605	8,441.60	31/12/2020	9
M02036	RODRIGUEZ,ALCOCER/MA. DE LOURDES	TSSSA002921	9,239.76	31/12/2020	9
M03025	ROMERO,BERNON/MIRIAM	TSSSA017605	8,441.60	31/12/2020	9
M03025	RODRIGUEZ,DIMAS/SAUL	TSSSA002846	7,696.47	31/12/2020	9
M02073	ROJAS,GARCIA/GEUZEL	TSSSA002921	1,920.00	31/12/2020	9
M01004	RODRIGUEZ,LUCIO/DAVID	TSSSA002192	18,820.73	31/12/2020	9
M02059	RODRIGUEZ,MARTINEZ/ALDO MAURICIO	TSSSA005151	10,224.16	31/12/2020	9
M02036	ROCHA,OBREGON/ERIKA YANETH	TSSSA002776	9,239.76	31/12/2020	9
M01006	RODRIGUEZ,ORTIZ/JORGE IGNACIO	TSSSA017605	15,282.34	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RODRIGUEZ,PESINA/FRANCISCO	TSSSA017646	7,959.03	31/12/2020	9
M02073	ROUX,PORTES/JUANA ISABEL	TSSSA003674	9,138.87	31/12/2020	9
M03025	RODRIGUEZ,PRADO/JOSSUE GUADALUPE	TSSSA017605	8,441.60	31/12/2020	9
M03025	RODRIGUEZ,ZAVALA/LORENA LETICIA	TSSSA002921	8,221.60	31/12/2020	9
M02073	RUIZ,GARZA/ROBERTO MANUEL	TSSSA017605	2,220.79	31/12/2020	9
M02073	RUIZ,SILVA/EDGAR	TSSSA000920	2,473.06	31/12/2020	9
M02002	SALVADOR,ALVARADO/JUAN	TSSSA002921	13,987.94	31/12/2020	9
M02015	SALEME,CARRILES/ARTURO AUGUSTO	TSSSA003522	14,429.92	31/12/2020	9
M03025	SACARIAS,FIGUEROA/TOMAS	TSSSA000891	8,221.60	31/12/2020	9
M02015	SANCHEZ,GONZALEZ/CHRISTIAN ROLANDO	TSSSA003131	12,291.08	31/12/2020	9
M03025	SALAZAR,HERNANDEZ/CLAUDIA LIZBETH	TSSSA003155	8,221.60	31/12/2020	9
M03025	SANCHEZ,HERNANDEZ/LYLAN YULENE	TSSSA017622	8,221.60	31/12/2020	9
M03025	SAUCEDO,JUAREZ/JOSEFINA	TSSSA002612	8,441.60	31/12/2020	9
M03025	SAUCEDO,LUCERO/LILIA	TSSSA002612	8,441.60	31/12/2020	9
M02036	SALAZAR,DE LEON/LUCIA	TSSSA000010	9,239.76	31/12/2020	9
M03025	SAUCEDO,MORENO/JESUS ALONSO	TSSSA001270	8,441.60	31/12/2020	9
M03004	SANCHEZ,MARTINEZ/PATRICIA	TSSSA002875	2,239.95	31/12/2020	9
M03025	SARMIENTO,PE&A/DANIEL	TSSSA002250	8,441.60	31/12/2020	9
M03025	SANCHEZ,ROSTRO/MARTHA IRIS	TSSSA000920	5,858.50	31/12/2020	9
M02073	SEPULVEDA,DIAZ/ANA CRISTINA	TSSSA019103	9,138.87	31/12/2020	9
M03025	SENA,NARVAEZ/ANA LUISA	TSSSA017552	3,757.97	31/12/2020	9
M02036	SOLIS,AVILA/ALAN	TSSSA001772	985.00	31/12/2020	9
M03025	SOSA,VAZQUEZ/JOSEFINA	TSSSA002361	8,441.60	31/12/2020	9
M03005	SOLIS,VARGAS/JAVIER	TSSSA017634	8,767.84	31/12/2020	9
M03025	TELLO,PONCE/ALBERTO CARLOS	TSSSA017622	7,433.90	31/12/2020	9
M03025	TORRES,BALLEZA/CHRISTIAN PAOLA	TSSSA017593	5,996.00	31/12/2020	9
M03025	TOVAR,CAMPOS/JUAN MANUEL	TSSSA017576	8,221.60	31/12/2020	9
M02036	TORRES,MENDEZ/JOSE HUMBERTO	TSSSA001031	8,747.18	31/12/2020	9
M03004	TORRES,MARTINEZ/MARISOL	TSSSA017576	3,839.70	31/12/2020	9
M03005	TORRES,REYES/FRANCISCO GETSEMANI	TSSSA001772	7,911.86	31/12/2020	9
M03025	TOSCANO,RODRIGUEZ/PERLA LILIANA	TSSSA017576	9,677.92	31/12/2020	9
M03006	TRUJILLO,DURAN/JOSE GUADALUPE	TSSSA005151	8,767.84	31/12/2020	9
M03025	URBANO,JIMENEZ/ERNESTO	TSSSA019103	6,811.21	31/12/2020	9
M02073	VAZQUEZ,AREVALO/LEYDA GUADALUPE	TSSSA002612	9,138.87	31/12/2020	9
M03025	VARGAS,DE LA CRUZ/GERARDO	TSSSA019103	8,441.60	31/12/2020	9
M01006	DEL VALLE,CASTILLO/NICOLAS	TSSSA001533	14,548.53	31/12/2020	9
M03025	VARGAS,GONZALEZ/ERICK JAVIER	TSSSA005151	8,441.60	31/12/2020	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	VAZQUEZ,LORES/MARIA CONCEPCION	TSSSA002846	7,696.47	31/12/2020	9
M02036	VALLES,LOPEZ/MA. GUADALUPE	TSSSA002921	8,629.78	31/12/2020	9
M01006	VARGAS,REYES/HUGO HORACIO	TSSSA017646	1,920.00	31/12/2020	9
M02073	VAZQUEZ,REBOLLOZA/ROSA MARIA	TSSSA017605	9,138.87	31/12/2020	9
M03025	VAZQUEZ,SANTIAGO/SANTA MARINA	TSSSA002612	8,441.60	31/12/2020	9
M02015	VAZQUEZ,TORRES/LUIS GERARDO	TSSSA002776	11,819.67	31/12/2020	9
M03025	VAZQUEZ,VAZQUEZ/SILVIA MAGALI	TSSSA018403	6,121.06	31/12/2020	9
M03005	VAZQUEZ,ZU&IGA/RUBEN	TSSSA002776	8,556.67	31/12/2020	9
M02036	VEGA,GOMEZ/MAYRA ELIZABETH	TSSSA001031	7,723.10	31/12/2020	9
M01004	VERGARA,LOZANO/MANUEL	TSSSA005151	10,370.36	31/12/2020	9
M01006	VILLANUEVA,OSORIO/LAURA ISABEL	TSSSA017646	13,999.47	31/12/2020	9
M01006	VIVEROS,PONCE/SALMA IDALIA	TSSSA002921	15,097.60	31/12/2020	9
M03025	VILLANUEVA,REYES/JESUS	TSSSA002624	8,221.60	31/12/2020	9
M03004	VILLELA,RAMIREZ/JESUS	TSSSA002612	10,403.28	31/12/2020	9
M01006	VILLANUEVA,RAMIREZ/ORLANDO OMAR	TSSSA017646	15,097.60	31/12/2020	9
M01004	WONG,DEL ANGEL/FABIOLA	TSSSA005151	1,920.00	31/12/2020	9
M02042	ZAMORA,AGUILAR/ALMA FABIOLA	TSSSA002542	10,403.28	31/12/2020	9
M02036	ZAMORA,GONZALEZ/ARMANDO	TSSSA000413	9,088.54	31/12/2020	9
M03004	ZAMUDIO,MORAN/EDGAR ISRAEL	TSSSA002921	9,598.82	31/12/2020	9
M02059	ZAVALA,TORRES/ANA CRISTINA	TSSSA003674	8,767.84	31/12/2020	9
M03025	ZU&IGA,GUEL/DANIELA	TSSSA017576	5,858.50	31/12/2020	9
M02036	ZU&IGA,GARCIA/MARIA SORAIDA	TSSSA017646	8,934.77	31/12/2020	9
M01006	ZURITA,MARROQUIN/TERESA	TSSSA002921	15,097.60	31/12/2020	9
M02036	ZU&IGA,RIVERA/ERASMO	TSSSA001451	10,112.62	31/12/2020	9
M02050	ZU&IGA,VILLARREAL/ELMA MARIANA	TSSSA002892	9,247.30	31/12/2020	9
M03025	ZU&IGA,VILLARREAL/JUAN PRIMITIVO	TSSSA002711	8,441.60	31/12/2020	9
M02031	ALVAREZ,AGUILAR/MA. ANGELICA	TSSSA000920	26,938.90	31/12/2020	1
M03020	AMADOR,AMADOR/ANA CECILIA	TSSSA017552	10,992.90	31/12/2020	1
M02105	ALARCON,AVILA/AURORA	TSSSA001270	50,567.57	31/12/2020	1
M03023	ALVAREZ,ARADILLAS/BENJAMIN	TSSSA005151	10,817.07	31/12/2020	1
M03004	ALVAREZ,ALEGRIA/CARLOS FABIAN	TSSSA002245	18,042.68	31/12/2020	1
M02068	AMAYA,AMARO/MA. ISABEL	TSSSA019103	83,482.69	31/12/2020	1
M02068	AMAYA,AMARO/MARTHA	TSSSA019103	2,490.00	31/12/2020	1
M02035	ALVARADO,ALONSO/MIRIAM DEYANIRA	TSSSA002711	19,544.36	31/12/2020	1
M03020	ALVAREZ,ALEGRIA/NILDA MARIVEL	TSSSA017634	2,490.00	31/12/2020	1
M02105	ALCALA,ACEVEDO/PERLA NATALIA	TSSSA000920	23,182.16	31/12/2020	1
M03006	ALCALA,ACEVEDO/SANTIAGO	TSSSA001772	2,390.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	ALANIS,ALONSO/SAN JUANA MAYRA	TSSSA017540	11,988.52	31/12/2020	1
M02035	ALMAZAN,AGUILAR/SAN JUANA GUADALUPE	TSSSA002921	2,240.00	31/12/2020	1
M02107	ALVAREZ,BUDA/MA. DEL CARMEN	TSSSA018543	27,992.16	31/12/2020	1
M02105	ALVARADO,BRETADO/ERCILIA BERENICE	TSSSA002892	13,233.91	31/12/2020	1
M03002	AVALOS,BECERRA/LETICIA	TSSSA017622	24,614.55	31/12/2020	1
CF41062	ALVAREZ,BALBOA/RICARDO	TSSSA001270	2,490.00	31/12/2020	1
M02081	AMADOR,BERNAL/ROSA	TSSSA001031	18,214.41	31/12/2020	1
M02105	ALMAZAN,BALDERAS/MARIA DEL ROSARIO	TSSSA000920	22,239.33	31/12/2020	1
M03020	ALVAREZ,CASTILLO/JOSE ANGEL	TSSSA002921	14,629.60	31/12/2020	1
M02031	ALVAREZ,CARDIEL/MARIA ALTAGRACIA	TSSSA005151	29,383.95	31/12/2020	1
M01004	ALFARO,CABALLERO/JOSE ANTONIO	TSSSA001031	17,412.35	31/12/2020	1
M03023	ALBA,CAMPOS/ALEJANDRO	TSSSA005151	10,767.07	31/12/2020	1
M02003	AVALOS,CRUZ/IRASEMA	TSSSA017540	15,557.98	31/12/2020	1
CF41062	ALVAREZ,CRUZ/JAIME	TSSSA001270	2,490.00	31/12/2020	1
M02107	ADAN,CORONEL/MARTA	TSSSA001772	2,440.00	31/12/2020	1
M01004	ARANDA,CORTEZ/MARTIN	TSSSA002192	18,820.73	31/12/2020	1
M02015	ALVAREZ,CASTILLO/NAIME	TSSSA002921	23,232.16	31/12/2020	1
M02045	ARAUJO,CRUZ/SILVIA	TSSSA005151	19,499.00	31/12/2020	1
M03022	ARAUJO,CRUZ/SUSANA	TSSSA005151	10,934.72	31/12/2020	1
M02031	ALANIS,CASTILLO/MARIA DEL SAN JUAN	TSSSA001031	94,748.87	31/12/2020	1
M02001	ALVARADO,CASTILLO/VIRGINIA ELVA	TSSSA001270	24,187.06	31/12/2020	1
M01004	ALVARADO,DORIA/JAVIER SALOMON	TSSSA001772	26,382.71	31/12/2020	1
M01009	ALCALA,ESPINOSA/ARGELIA	TSSSA002921	29,819.67	31/12/2020	1
CF41007	ALCALA,ESPINOSA/FELIPE	TSSSA001772	2,490.00	31/12/2020	1
M02012	AVALOS,ESPINOSA/RAFAEL	TSSSA005151	18,042.68	31/12/2020	1
M03021	AVALOS,ESPINOSA/YESENIA	TSSSA005151	14,554.53	31/12/2020	1
CF41016	ABADIA,FACUNDO/EXAR UBALDO	TSSSA017646	2,390.00	31/12/2020	1
CF34263	ALFARO,FERNANDEZ/MARIA ESTHER	TSSSA017552	2,090.00	31/12/2020	1
M01009	ALANIS,FLORES/JESUS ENRIQUE	TSSSA019074	32,803.85	31/12/2020	1
M03011	ARAUJO,GONZALEZ/ANGELICA MARIA	TSSSA001550	14,157.73	31/12/2020	1
M03023	AVALOS,GUERRERO/MARIA DEL CARMEN	TSSSA002583	10,216.94	31/12/2020	1
M01007	APARICIO,GALLEGOS/MARIA HERCILIA	TSSSA017605	28,056.40	31/12/2020	1
M03004	AYALA,GAMEZ/JUAN JESUS	TSSSA001195	5,671.23	31/12/2020	1
CF41013	ARAGON,GARCIA/JESUS	TSSSA001772	2,490.00	31/12/2020	1
M03022	AYALA,GUTIERREZ/JESUS EDUARDO	TSSSA018852	4,795.60	31/12/2020	1
M03023	ANDRADE,GUEVARA/MARIA DE LOURDES	TSSSA005151	27,895.21	31/12/2020	1
M01009	ANAYA,GARCIA/OLGA ALICIA	TSSSA001270	98,358.61	31/12/2020	1

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M02105	ALVAREZ,HERNANDEZ/ESTELA	TSSSA002921	23,182.16	31/12/2020	1
M01004	ALMANZA,HERNANDEZ/MAURA ALICIA	TSSSA001550	2,490.00	31/12/2020	1
M01004	AVALOS,JIMENEZ/ARTURO	TSSSA001772	28,440.00	31/12/2020	1
M01010	ARAGON,JIMENEZ/CARLOS ISAAC	TSSSA005151	41,808.34	31/12/2020	1
CF41063	ADAME,JIMENEZ/VERONICA	TSSSA017552	2,440.00	31/12/2020	1
M01011	ALAVA,LEON/JOAQUIN FELIPE	TSSSA005151	28,251.64	31/12/2020	1
M02112	ALVAREZ,LUNA/MATILDE	TSSSA002921	5,361.36	31/12/2020	1
CF41057	AYALA,MONTERO/ANA LILIAN	TSSSA002921	1,920.00	31/12/2020	1
M02107	AMADOR,MARTINEZ/BLANCA	TSSSA001031	2,490.00	31/12/2020	1
M02107	ALFARO,MALDONADO/DORA	TSSSA002711	27,992.16	31/12/2020	1
M02035	ALMAGUER,MARQUEZ/DANIEL JUAN FRANCISCO	TSSSA001031	11,180.91	31/12/2020	1
M02105	ARAGON,MARTINEZ/EVANGELINA	TSSSA001772	17,034.91	31/12/2020	1
M03023	ALFARO,MARTINEZ/ELIZABETH	TSSSA017552	14,989.60	31/12/2020	1
M02035	AYALA,MARTINEZ/MARIA ELENA	TSSSA001492	11,569.65	31/12/2020	1
CF41002	ALVAREZ,MALDONADO/FELIPE	TSSSA001270	2,490.00	31/12/2020	1
M02035	ALFARO,MALDONADO/JOSE FLAVIO	TSSSA019074	19,594.36	31/12/2020	1
M02073	ALVAREZ,MARQUEZ/JOSE LUIS	TSSSA002921	39,170.89	31/12/2020	1
M02035	ARANDA,MARTINEZ/LUDIVINA	TSSSA017605	19,544.36	31/12/2020	1
M02105	ALFARO,MALDONADO/MARTHA LETICIA	TSSSA019074	25,424.86	31/12/2020	1
M02107	ALVARADO,MONROY/MONICA	TSSSA001550	18,718.65	31/12/2020	1
M03022	ALANIS,MEDINA/MARIA NIEVES	TSSSA003551	14,739.60	31/12/2020	1
M01006	AVALOS,MALDONADO/NORA ALICIA	TSSSA002921	46,048.94	31/12/2020	1
M03021	AVALOS,MARTINEZ/NEREYDA	TSSSA017552	9,376.73	31/12/2020	1
M02031	ANDRADE,MIRELES/ROSA MA.	TSSSA002262	22,049.23	31/12/2020	1
CF41024	AVALOS,MORENO/SARA	TSSSA000413	2,490.00	31/12/2020	1
M03022	AVALOS,MARTINEZ/SANTOS	TSSSA017576	14,286.26	31/12/2020	1
M02107	ALFARO,MALDONADO/YADIRA	TSSSA019074	27,942.16	31/12/2020	1
M02031	ALFARO,NU&EZ/CLAUDIA PATRICIA	TSSSA002192	55,383.95	31/12/2020	1
M02015	ALVA,NI&O/MARIA ELISA	TSSSA017605	64,140.66	31/12/2020	1
M03019	ALVA,NI&O/LILIANA	TSSSA017605	13,110.80	31/12/2020	1
M01006	ANAYA,NAVA/URIEL	TSSSA003114	18,162.94	31/12/2020	1
M02031	ALVAREZ,ORTIZ/ALICIA	TSSSA005151	29,383.95	31/12/2020	1
M01006	ALARCON,OLVERA/MARIA AZUCENA	TSSSA017552	22,805.47	31/12/2020	1
M02105	ALMAGUER,ORTIZ/ANA LAURA	TSSSA001031	25,424.86	31/12/2020	1
M03019	ALMAGUER,ORTIZ/JOEL ARTURO	TSSSA001031	2,490.00	31/12/2020	1
M03020	ALAFFITA,OLVERA/MANUEL	TSSSA017552	10,241.10	31/12/2020	1
M02048	AMARO,PE&A/APOLONIA	TSSSA001031	10,451.46	31/12/2020	1

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M03006	ARAUJO,PADILLA/AZAREEL JAHAZIEL	TSSSA001772	35,855.77	31/12/2020	1
M01006	ALANIS,PEREZ/ABELARDO RAUL	TSSSA001270	1,920.00	31/12/2020	1
M03004	ALVAREZ,POSADAS/ALEJANDRA	TSSSA002921	9,598.82	31/12/2020	1
M01009	ALMAZAN,PEREZ/CLAUDIA	TSSSA017605	32,753.85	31/12/2020	1
M02105	ANDAVERDE,PEREZ/LEYDA ESTELA	TSSSA017552	15,910.97	31/12/2020	1
CF34260	ARAGUZ,QUINTERO/JUANA MARIA	TSSSA017552	1,770.00	31/12/2020	1
M01010	ALANIS,RODRIGUEZ/ABELARDO	TSSSA001031	67,177.04	31/12/2020	1
CF41013	ALVARADO,RODRIGUEZ/DANITZA	TSSSA001772	2,490.00	31/12/2020	1
M03021	AVALOS,RODRIGUEZ/MARIA HILDA	TSSSA002921	11,657.27	31/12/2020	1
M02048	AYALA,RODRIGUEZ/ISIDRO	TSSSA001550	10,984.62	31/12/2020	1
M03024	ARANDA,RIVAS/JOSUE RICARDO	TSSSA001772	9,348.40	31/12/2020	1
M02031	AVALOS,REYES/MA. MAGDALENA	TSSSA019103	29,383.95	31/12/2020	1
M03022	AYALA,RODRIGUEZ/MARINA IDALIA	TSSSA001550	14,739.60	31/12/2020	1
M01004	ALVAREZ,RAZO/MIGUEL ANGEL	TSSSA001550	2,624.20	31/12/2020	1
M02003	AVALOS,RODRIGUEZ/NICOLAS	TSSSA000746	572.50	31/12/2020	1
M03019	ALDAPE,RODRIGUEZ/NORA GUADALUPE	TSSSA017552	4,723.87	31/12/2020	1
M01009	ALVAREZ,RUIZ/PATRICIA DEL CARMEN	TSSSA002921	27,956.28	31/12/2020	1
M01004	ALVAREZ,RIASCOS/SAMUEL DAVID	TSSSA001031	25,528.50	31/12/2020	1
M02057	ALVARADO,SALAS/MARIA DALIA	TSSSA002916	17,712.24	31/12/2020	1
M03004	ALVAREZ,SALAZAR/JUAN CARLOS	TSSSA002600	15,821.86	31/12/2020	1
M02107	ALVAREZ,SIERRA/LESLY JULIA	TSSSA005151	19,048.24	31/12/2020	1
M02107	AZA,SANCHEZ/NORMA ALICIA	TSSSA002052	27,942.16	31/12/2020	1
M03020	AVALOS,SALAZAR/MA. VICTORIA	TSSSA005151	13,607.60	31/12/2020	1
CF41058	ALVAREZ,TAKEYAS/JOSE OCTAVIO RAMIRO	TSSSA019103	2,490.00	31/12/2020	1
M01011	ALVAREZ,TREJO/VICTOR ERIC	TSSSA005151	6,447.78	31/12/2020	1
M02110	ARANDA,URQUIZA/ITZEL HANAE	TSSSA001031	16,211.80	31/12/2020	1
M02105	ALMARAZ,VALENZUELA/ALMA	TSSSA002286	572.50	31/12/2020	1
M03020	ALVAREZ,VAZQUEZ/ALEJANDRO GUADALUPE	TSSSA001031	14,127.74	31/12/2020	1
M02112	ALFARO,VAZQUEZ/ANA LILIA	TSSSA017552	15,668.19	31/12/2020	1
M02105	ALBA,VELAZQUEZ/CARMELA	TSSSA000920	87,916.68	31/12/2020	1
M01009	ALARCON,VILLEGAS/CRUZ MARIA JUDITH	TSSSA002863	55,487.25	31/12/2020	1
M02105	ALVAREZ,VAZQUEZ/COSME ALBERTO	TSSSA001014	55,555.45	31/12/2020	1
M03019	ARAUJO,VEGA/CLARISA	TSSSA001031	46,225.82	31/12/2020	1
M03021	ANDRADE,VILLEGAS/CAMILA	TSSSA017552	13,665.24	31/12/2020	1
M03020	ALVAREZ,VAZQUEZ/MA. ISABEL	TSSSA001031	46,056.00	31/12/2020	1
CF41057	AVALOS,VANOYE/JUAN CARLOS	TSSSA017634	2,490.00	31/12/2020	1
M02077	ARANDA,VILLARREAL/MIRNA ANGELICA	TSSSA001772	29,382.55	31/12/2020	1

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M02081	AVALOS,VANOYE/OLGA LIDIA	TSSSA002851	18,602.13	31/12/2020	1
M03019	AVALOS,VANOYE/ROSA ELENA	TSSSA002192	14,602.80	31/12/2020	1
M03022	AVALOS,VANOYE/SONIA ELIZABETH	TSSSA002192	4,717.20	31/12/2020	1
M02105	ALMARAZ,VALENZUELA/VERONICA	TSSSA001171	25,424.86	31/12/2020	1
M02105	ALVAREZ,WALLE/LAURA IDALIA	TSSSA001031	21,726.13	31/12/2020	1
M02058	DEL ANGEL,ALARCON/ANGELA	TSSSA017622	14,672.50	31/12/2020	1
CF41060	DEL ANGEL,ALARCON/BLANCA ESTELA	TSSSA017622	2,440.00	31/12/2020	1
M02112	DEL ANGEL,ARIAS/FABIOLA	TSSSA005151	24,695.10	31/12/2020	1
M03020	AREVALO,ANZURES/MACARIO	TSSSA017552	2,490.00	31/12/2020	1
M02112	ARREOLA,ALVAREZ/TERESA	TSSSA001772	24,845.10	31/12/2020	1
M03022	ALEJO,AGRAMON/VICTOR ALEJANDRO	TSSSA017663	14,739.60	31/12/2020	1
M01006	DEL ANGEL,BLANCO/EUSEBIO	TSSSA000915	26,648.94	31/12/2020	1
M03022	ARMENDARIZ,BASHULTO/JESUS RAFAEL	TSSSA005151	4,425.60	31/12/2020	1
M02107	ARREDONDO,/BLANCA ORALIA	TSSSA001772	4,178.78	31/12/2020	1
M02035	ARENAS,BETANCOURT/NORMA LINDA	TSSSA001492	57,898.72	31/12/2020	1
M03021	ALMEIDA,CARDENAS/GERARDO ADOLFO	TSSSA017552	13,020.10	31/12/2020	1
CF41011	ALVERDI,CARMONA/JUAN EDUARDO	TSSSA001550	2,490.00	31/12/2020	1
CF41062	ARMENDARIZ,CORTINAS/MARIO LUIS	TSSSA017605	2,490.00	31/12/2020	1
M02029	ARREDONDO,CRUZ/MARTHA LUZ	TSSSA017552	57,321.92	31/12/2020	1
M03006	ANGELES,CRUZ/NOE GERARDO	TSSSA005151	15,044.38	31/12/2020	1
M01004	DEL ANGEL,DAMIAN/ESPERANZA	TSSSA005151	31,362.09	31/12/2020	1
M02105	ACEVEDO,ESPINOZA/VERONICA	TSSSA005151	17,356.16	31/12/2020	1
CF41014	ALEMAN,DE LA FUENTE/JUAN LUIS	TSSSA001772	2,440.00	31/12/2020	1
CF41062	ACEVEDO,DE LA GARZA/ALEJANDRO	TSSSA001492	1,920.00	31/12/2020	1
M03004	AREVALO,GONZALEZ/HECTOR	TSSSA002612	18,042.68	31/12/2020	1
M02036	DEL ANGEL,GONZALEZ/HILDA YAMILI	TSSSA005151	1,920.00	31/12/2020	1
M03020	ARREDONDO,HERNANDEZ/ANA MARIA	TSSSA001772	14,982.94	31/12/2020	1
M02107	ARTEAGA,HERNANDEZ/CYNTHIA	TSSSA005151	19,048.24	31/12/2020	1
M02107	ARREDONDO,HERNANDEZ/NORMA ALICIA	TSSSA001772	8,815.54	31/12/2020	1
M01007	ACEVEDO,HERNANDEZ/RICARDO	TSSSA001253	28,006.40	31/12/2020	1
M02107	ANGELES,HERNANDEZ/SILVIA	TSSSA001031	60,492.14	31/12/2020	1
M01006	ARELLANO,LARA/CESAR	TSSSA001270	19,854.00	31/12/2020	1
M01006	DEL ANGEL,LEAL/JORGE ALBERTO	TSSSA002612	2,390.00	31/12/2020	1
M02105	DEL ANGEL,LUCIO/LUCIA DEL CARMEN	TSSSA001031	21,726.13	31/12/2020	1
M03022	ABREGO,LERMA/MARTHA PATRICIA	TSSSA017552	10,047.76	31/12/2020	1
M01011	DEL ANGEL,DE LEON/RENE ANSELMO	TSSSA005151	39,352.20	31/12/2020	1
CF21905	ACEBO,MU&OZ/ARMANDO ANTONIO	TSSSA001031	2,090.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41013	DEL ANGEL,MONTES/ESTEBAN	TSSSA005151	2,490.00	31/12/2020	1
M03004	ARELLANO,MARTINEZ/GLORIA	TSSSA002612	66,341.04	31/12/2020	1
M03013	ARTEAGA,MALDONADO/JOSE	TSSSA005151	2,490.00	31/12/2020	1
M03022	AREGULLIN,MORAN/MANUEL	TSSSA017622	10,047.76	31/12/2020	1
M02105	ARMENDARIZ,POUMIAN/CIELO PATRICIA	TSSSA002052	26,907.10	31/12/2020	1
M02107	DEL ANGEL,PEREZ/ROSA MARIA	TSSSA005151	16,729.86	31/12/2020	1
M02073	AVENDA&O,ROBLEDO/ADRIANA GUADALUPE	TSSSA002921	14,607.23	31/12/2020	1
M02057	AREVALO,REYES/FILIBERTO	TSSSA002612	17,708.86	31/12/2020	1
CF41014	ACEVEDO,ROCHA/GABRIEL	TSSSA001772	2,290.00	31/12/2020	1
M02107	ALEMAN,DE LA ROSA/NORMA ALICIA	TSSSA001550	26,782.97	31/12/2020	1
M03002	ALEJANDRO,RIOS/PATRICIO	TSSSA017605	66,081.55	31/12/2020	1
M02107	ALEJOS,REQUENA/MARIA DEL SOCORRO	TSSSA000372	25,376.40	31/12/2020	1
CF41058	ARECHIGA,SERNA/FEDERICO JAVIER	TSSSA019103	2,490.00	31/12/2020	1
M02045	ARELLANO,SUJO/NORMA PATRICIA	TSSSA005160	48,686.78	31/12/2020	1
M03005	AVENDA&O,/SONIA IMELDA	TSSSA005151	10,999.80	31/12/2020	1
M03020	ALEXANDRE,TORRES/OSCAR MANUEL	TSSSA002612	14,982.94	31/12/2020	1
M01009	ALEXANDRE,TORRES/RENE MARTIN	TSSSA002612	32,803.85	31/12/2020	1
M02073	ANGELES,VELAZQUEZ/FRANCISCO	TSSSA003551	12,516.73	31/12/2020	1
M02073	ANGELES,VELAZQUEZ/HEBER OMAR	TSSSA017622	8,556.67	31/12/2020	1
M01004	ARENAS,VAZQUEZ/MARIA SUSANA	TSSSA005160	32,720.48	31/12/2020	1
M03021	AVI&A,AVILA/ALMENDRA KARINA	TSSSA001031	11,023.73	31/12/2020	1
M02107	AVILA,ALARCON/JULIANA	TSSSA001772	27,992.16	31/12/2020	1
M03020	AVILA,CARDIEL/ANA DEL CONSUELO	TSSSA017552	2,440.00	31/12/2020	1
M02107	ALVIZO,CRUZ/ALMA NELLY	TSSSA005151	19,048.24	31/12/2020	1
CF34263	AVILA,DELGADO/EDGAR PAULIN	TSSSA017552	2,090.00	31/12/2020	1
M02105	AVILA,FLORES/NORMA ALICIA	TSSSA001364	23,289.87	31/12/2020	1
M01007	AVILES,HERNANDEZ/ANABEL	TSSSA000413	2,240.00	31/12/2020	1
M02107	AVI&A,HERNANDEZ/IRMA PATRICIA	TSSSA001031	27,992.16	31/12/2020	1
M02107	ARIAS,IBARRA/MARIA CANDELARIA	TSSSA018514	27,942.16	31/12/2020	1
M02006	ALVISO,LUNA/VICTORINO	TSSSA005151	18,534.84	31/12/2020	1
CF41015	AVILES,MARTINEZ/MA. OFELIA	TSSSA002612	2,440.00	31/12/2020	1
M03020	ATRISCO,MONTOYA/OSCAR	TSSSA001031	2,290.00	31/12/2020	1
M03020	ATRISCO,MONTOYA/RAMON	TSSSA001031	47,512.32	31/12/2020	1
M01006	ARMIJO,PERALTA/CESAR FLORENTINO	TSSSA003155	46,048.94	31/12/2020	1
M02107	DE AVILA,RAMIREZ/ANGELICA MARIA	TSSSA000920	24,855.13	31/12/2020	1
M02001	AVILA,RAMIREZ/MAYRA EDITH	TSSSA001031	27,031.55	31/12/2020	1
M03023	ARRIAGA,REINA/MARISSA DEL CARMEN	TSSSA002624	10,798.80	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	ARVIZU,SOLANO/MA. GABINA	TSSSA000413	25,424.86	31/12/2020	1
M02059	AVILA,SALAZAR/ISAIAS JESE	TSSSA001031	1,920.00	31/12/2020	1
CF41062	AVITIA,TREVI&O/CESAR ALFREDO	TSSSA017552	1,920.00	31/12/2020	1
M02031	AVILEZ,VARELA/JUANA	TSSSA005151	29,383.95	31/12/2020	1
M02048	AVILA,YERENA/BERTHA ALICIA	TSSSA001031	10,131.46	31/12/2020	1
M02107	AVILA,ZAMORA/MARTHA	TSSSA001772	21,566.62	31/12/2020	1
M02081	ACOSTA,/MARIA DE LOS ANGELES	TSSSA005151	2,490.00	31/12/2020	1
CF41004	ASOMOZA,BARCENA/MARIA DEL CARMEN	TSSSA002612	2,290.00	31/12/2020	1
M01009	ARROYO,CARDENAS/ALBERTO	TSSSA001125	58,803.85	31/12/2020	1
M03019	ACOSTA,CUEVAS/GILBERTO	TSSSA002612	12,195.60	31/12/2020	1
M02107	ALONSO,CASTRO/MA. ESTELA	TSSSA017552	25,426.41	31/12/2020	1
M01008	ALONSO,ESPIRICUETA/ADRIANA	TSSSA019103	3,803.69	31/12/2020	1
CF41014	ARJONA,GARCIA/ADRIAN ELIUD	TSSSA001772	2,490.00	31/12/2020	1
M03004	ACOSTA,LOPEZ/ALEJANDRO	TSSSA017634	18,042.68	31/12/2020	1
M02107	DE ARCOS,MARTINEZ/GENOVEVA	TSSSA005151	19,048.24	31/12/2020	1
M02105	ACOSTA,MATA/PATRICIA	TSSSA001772	38,720.07	31/12/2020	1
M03021	ALCOCER,MALDONADO/ROSAURA	TSSSA002921	14,482.94	31/12/2020	1
M02105	ACOSTA,NU&EZ/AVELINA	TSSSA001550	19,119.90	31/12/2020	1
M03004	ACOSTA,NAVA/NANCY PATRICIA	TSSSA018374	18,042.68	31/12/2020	1
M02006	ALCOCER,OLVERA/ANGEL GUADALUPE	TSSSA002921	10,847.68	31/12/2020	1
M02045	ARCOS,ONTIVEROS/VICTORIA EVANGELINA	TSSSA001031	33,841.04	31/12/2020	1
M01006	ALONSO,PEREZ/IRMA ELENA	TSSSA017552	51,955.91	31/12/2020	1
M01006	ACOSTA,PALOMO/JESSICA ISABEL	TSSSA017593	1,920.00	31/12/2020	1
M02035	ALONSO,RODRIGUEZ/ISABEL	TSSSA017593	19,594.36	31/12/2020	1
M02112	AROS,RODRIGUEZ/MARTINA	TSSSA017552	20,035.57	31/12/2020	1
M01010	AGLONI,SURUR/AMIRA	TSSSA005151	35,176.97	31/12/2020	1
M02031	ARZOSA,SERNA/MARIA DE LOS ANGELES	TSSSA017646	26,888.90	31/12/2020	1
M02107	ALOR,TRETO/KARLA ESTEFFANY	TSSSA005151	17,309.46	31/12/2020	1
M03019	ALONSO,TORRES/TERESA CONCEPCION	TSSSA005151	15,179.60	31/12/2020	1
M02107	AGUILAR,ALVARADO/LEONOR	TSSSA005151	27,992.16	31/12/2020	1
M02105	AGUILAR,BARCENAS/BERTHA ALICIA	TSSSA001352	25,424.86	31/12/2020	1
M02068	AGUILAR,CERDA/BERNARDINO	TSSSA019103	19,528.53	31/12/2020	1
CF41065	ACU&A,CRUZ/CESAR ROLANDO	TSSSA017552	2,440.00	31/12/2020	1
M02107	AGUILAR,CADENA/MARIA CONCEPCION	TSSSA001550	23,885.00	31/12/2020	1
M02006	AGUILAR,CARCINI/CESAR GERONIMO	TSSSA002776	10,847.68	31/12/2020	1
M02107	AGUILAR,CARBAJAL/EVA LUZ	TSSSA000186	53,888.88	31/12/2020	1
CF21905	AGUIRRE,CONTRERAS/JORGE ANTONIO	TSSSA017622	2,240.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	AHUMADA,CERVANTES/LUZ MARIA	TSSSA005151	15,032.94	31/12/2020	1
M01006	AGUILAR,CASTRO/MARIA MAGDALENA	TSSSA002711	26,077.79	31/12/2020	1
M02068	ACU&A,CANTU/MARTHA PATRICIA	TSSSA017552	15,516.89	31/12/2020	1
M02036	AGUILAR,CASTILLO/MARTHA ARACELY	TSSSA001772	15,753.01	31/12/2020	1
M02040	AGUIAR,CONTRERAS/SANDRA	TSSSA001550	17,150.24	31/12/2020	1
M03021	AHUMADA,CASTILLO/MARIA TERESA	TSSSA017552	7,916.47	31/12/2020	1
M02035	AGUIRRE,DUARTE/ANA MARISELA	TSSSA001031	2,390.00	31/12/2020	1
M03006	AGUIRRE,DUARTE/CARLOS HUGO	TSSSA001031	46,108.76	31/12/2020	1
M03004	AGUIRRE,DUARTE/HECTOR RENE	TSSSA001212	18,042.68	31/12/2020	1
M01008	AGUIRRE,DUARTE/NORMA ALICIA	TSSSA019103	23,638.49	31/12/2020	1
M02082	AGUILAR,/MARIA DOLORES	TSSSA017593	17,562.09	31/12/2020	1
M03021	AGUILAR,ECHAVARRIA/ARMINDA	TSSSA002192	36,860.60	31/12/2020	1
M01006	AGUILAR,ESTRADA/GENARO	TSSSA002286	48,664.69	31/12/2020	1
M02107	AGUILAR,ESTRADA/JOSEFINA	TSSSA002262	23,355.41	31/12/2020	1
M02105	AGUILLON,ESPINOSA/JULIA	TSSSA005160	44,638.52	31/12/2020	1
M02036	AGUIRRE,GARCIA/CELIFLORA	TSSSA001550	28,282.66	31/12/2020	1
M02031	AGUIRRE,GONZALEZ/MA. ELENA	TSSSA005151	4,323.68	31/12/2020	1
M03018	AGUILAR,GONZALEZ/FRANCISCA LORENA	TSSSA017605	15,276.26	31/12/2020	1
M03022	AGUAYO,GARCIA/FAVIOLA	TSSSA017593	13,982.80	31/12/2020	1
M02105	AGUILAR,GOMEZ/MARIBEL	TSSSA002624	22,710.75	31/12/2020	1
M01004	AGUILLON,GONZALEZ/JOSE RUBEN	TSSSA001772	20,799.13	31/12/2020	1
M03020	AGUILAR,HERNANDEZ/ARMANDO	TSSSA005133	34,810.62	31/12/2020	1
M02107	AGUIRRE,HERNANDEZ/ELSA	TSSSA005151	2,490.00	31/12/2020	1
M03023	ANTU,HERNANDEZ/JOSE HUMBERTO	TSSSA001550	13,992.81	31/12/2020	1
M03019	ANGUIANO,HERNANDEZ/ISMAEL	TSSSA017593	10,276.80	31/12/2020	1
M03021	AGUILAR,JUAREZ/YALILI	TSSSA017860	31,471.32	31/12/2020	1
M03024	AGUILA,LUMBRERAS/JUAN	TSSSA002776	2,290.00	31/12/2020	1
M02031	AGUIRRE,LOPEZ/LUDIVINA	TSSSA001270	29,383.95	31/12/2020	1
M02036	AZUA,DE LEON/MANUEL	TSSSA018403	4,374.93	31/12/2020	1
M02105	AZUA,MENDEZ/CRISTINA ISABEL	TSSSA000413	14,429.92	31/12/2020	1
M03020	AGUILAR,MARTINEZ/CRISTHEL LIZETH	TSSSA019103	14,982.94	31/12/2020	1
M01011	ANGULO,MAR/DORIAN ALEJANDRO	TSSSA001772	1,920.00	31/12/2020	1
M02088	AGUIRRE,MAYA/MARIA LETICIA	TSSSA000413	28,056.40	31/12/2020	1
M01004	ABUNDIS,MARTINEZ/RENE	TSSSA001550	33,424.68	31/12/2020	1
M02105	AGUILAR,MARQUEZ/SALVADOR	TSSSA002192	20,012.39	31/12/2020	1
M03020	AHUMADA,NU&EZ/IRMA	TSSSA005151	15,032.94	31/12/2020	1
M02003	AGUILAR,OLVERA/KAREN ZULEICA	TSSSA002612	8,955.93	31/12/2020	1

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M03022	AQUINO,PONCE/LUIS GONZALO	TSSSA017605	9,478.40	31/12/2020	1
M03021	AGUILAR,REYNA/MARIA ANGELICA	TSSSA017552	12,524.97	31/12/2020	1
M03024	AGUILAR,RODRIGUEZ/HORACIO JAVIER	TSSSA002776	4,553.87	31/12/2020	1
M03019	AGUIRRE,RAMIREZ/HUGO GUILLERMO	TSSSA017552	14,676.26	31/12/2020	1
M02001	ARGUELLES,RAMIREZ/JOSE	TSSSA005151	27,031.55	31/12/2020	1
M03019	ACU&A,ROSALES/JUANITA ELIZABETH	TSSSA017552	14,676.26	31/12/2020	1
M02088	AGUI&AGA,SOSA/ARMANDO	TSSSA005151	28,056.40	31/12/2020	1
M01004	AHUMADA,SOTO/JOSE ANDRES	TSSSA001550	31,312.09	31/12/2020	1
M03022	AGUILLEN,SANCHEZ/ANTONIO HIGINIO	TSSSA017605	12,134.00	31/12/2020	1
CF41060	AGUILAR,SANDOVAL/JOSE ANTONIO	TSSSA017593	1,920.00	31/12/2020	1
M02107	ACU&A,SANTILLANA/MARIA GABRIELA	TSSSA002600	3,069.59	31/12/2020	1
M02107	AGUILAR,SALDA&A/JUANA CRISTINA	TSSSA002612	27,942.16	31/12/2020	1
CF41075	ABUD,SALAS/NADIA CAROLINA	TSSSA002612	2,390.00	31/12/2020	1
M02107	AGUILLEN,SANCHEZ/VALERIA	TSSSA001772	53,942.14	31/12/2020	1
M02105	ABURTO,VALLES/OCTAVIO CESAR	TSSSA019103	7,652.47	31/12/2020	1
M01004	AGUILERA,YORK/CLAUDIA	TSSSA001772	33,424.68	31/12/2020	1
M02105	AGUILAR,ZOZAYA/LILIA	TSSSA002921	23,232.16	31/12/2020	1
M02107	AGUILAR,ZU&IGA/MANUELA	TSSSA005151	27,992.16	31/12/2020	1
M01004	BAEZ,ALEMAN/ADAM SOREL	TSSSA001550	1,920.00	31/12/2020	1
M03019	BALDERAS,AVALOS/JUAN	TSSSA017552	14,726.26	31/12/2020	1
M02035	BARRON,APARICIO/LILIA	TSSSA005151	3,656.21	31/12/2020	1
M03021	BARRERA,/ARTEMIO	TSSSA017552	30,759.96	31/12/2020	1
M02105	BALDERAS,AGUILAR/ROCIO DEL CARMEN	TSSSA005151	17,356.16	31/12/2020	1
M02081	BRACAMONTES,DEL ANGEL/SILVIA EDITH	TSSSA002612	22,140.97	31/12/2020	1
M03019	BALDERAS,AVALOS/VICTOR HUGO	TSSSA017622	14,776.26	31/12/2020	1
M01009	BALBOA,BUSTAMANTE/ALFREDO	TSSSA017605	21,091.68	31/12/2020	1
M02107	BARRON,BECERRA/CARLOS MANUEL	TSSSA005151	60,492.14	31/12/2020	1
M03024	BARRERA,BERLANGA/CESAR ALEJANDRO	TSSSA001550	12,829.20	31/12/2020	1
M02006	BARCENAS,BOLA&OS/JORGE EDUARDO	TSSSA001031	15,982.25	31/12/2020	1
M02107	BALDERAS,BERMUDEZ/LETICIA	TSSSA001772	9,974.73	31/12/2020	1
M02112	BALDERAS,BARRON/MA. OLIVIA	TSSSA017576	87,502.79	31/12/2020	1
M03024	BARRERA,BERLANGA/OMAR	TSSSA001550	14,335.52	31/12/2020	1
M01006	BAUTISTA,BARRON/PAULINA	TSSSA002880	18,162.94	31/12/2020	1
M02035	BANDA,CASTILLO/BEATRIZ	TSSSA001772	3,606.21	31/12/2020	1
M02081	BAUTISTA,CASTILLO/BOGAR ANTONIO	TSSSA005151	4,724.37	31/12/2020	1
CF41007	BANDA,CASTILLO/JOSE LUIS	TSSSA001031	2,390.00	31/12/2020	1
M01006	BLANCAS,CASTA&EDA/OSCAR	TSSSA017605	29,164.69	31/12/2020	1

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M03019	BAUTISTA,CARDONA/ROGELIO	TSSSA001772	46,248.26	31/12/2020	1
M02047	BARRADAS,COBOS/VALENTINA	TSSSA001550	39,567.29	31/12/2020	1
M02107	BARBERENA,DIAZ/MARIZA MARGARITA	TSSSA019103	27,992.16	31/12/2020	1
M03004	BRAMARDI,DORANTES/MARCO ANTONIO	TSSSA017605	16,075.33	31/12/2020	1
M01006	BARREIRO,ESPERICUETA/ALEJANDRO AGUSTIN	TSSSA019103	1,920.00	31/12/2020	1
M02105	BALLEZA,ESTRADA/ITZA WALQUIRIA	TSSSA002776	28,055.24	31/12/2020	1
M03004	BARRERA,FLORES/GILBERTO CESAR	TSSSA017576	16,567.83	31/12/2020	1
M02006	BARRERA,FLORES/MARTIN ARTURO	TSSSA001550	2,490.00	31/12/2020	1
M02031	BLANCO,GARZA/AUREA	TSSSA017605	29,383.95	31/12/2020	1
M02107	BARRERA,GUERRERO/ADA IRIS	TSSSA017552	50,969.45	31/12/2020	1
M03004	BLANCO,GARZA/BERTHA ALICIA	TSSSA017605	17,992.68	31/12/2020	1
M01009	BARRON,GUARDADO/ESTEBAN	TSSSA002612	34,363.85	31/12/2020	1
M01006	BARRON,GUERRA/JUAN CRISTOBAL	TSSSA017552	26,648.94	31/12/2020	1
M02029	BARRON,GUERRA/MARIA OLGA	TSSSA002921	20,178.97	31/12/2020	1
M02095	BASHULTO,GONZALEZ/RAFAELA	TSSSA005151	18,054.33	31/12/2020	1
M02107	BLANCO,GARZA/ROSA ELENA	TSSSA005151	62,831.72	31/12/2020	1
M02045	BARRERA,GALLARDO/VANYA MADELEYNE	TSSSA005151	2,290.00	31/12/2020	1
M02107	BARRIENTOS,GARZA/ZOILA	TSSSA002262	19,048.24	31/12/2020	1
M02035	BARRON,HERNANDEZ/FAUSTO ESTEBAN	TSSSA002612	11,249.65	31/12/2020	1
M03020	BLANCAS,HERNANDEZ/FABIOLA	TSSSA017605	10,506.94	31/12/2020	1
M03024	BALDERAS,JIMENEZ/JUAN	TSSSA002612	10,642.00	31/12/2020	1
M02006	BADILLO,JIMENEZ/MARIA DEL PILAR	TSSSA002612	18,534.84	31/12/2020	1
M02031	BLANCO,LOPEZ/ANGELICA	TSSSA017552	26,938.90	31/12/2020	1
CF41062	BAEZ,LERMA/ANTONIO	TSSSA017552	2,390.00	31/12/2020	1
M02112	BANDA,LOREDO/M BEATRIZ	TSSSA005151	24,895.10	31/12/2020	1
CF41056	BATALLA,LOPEZ/CUAUHTEMOC	TSSSA017646	2,390.00	31/12/2020	1
M03004	BATALLA,LOPEZ/MARIA DOLORES	TSSSA002880	16,567.83	31/12/2020	1
M02035	BAHENA,LUNA/IRMA ROSA	TSSSA002612	3,267.47	31/12/2020	1
M03022	BLANCO,LOPEZ/JUANA	TSSSA017540	2,440.00	31/12/2020	1
M03021	BARRON,LOPEZ/PRIMITIVO	TSSSA002916	14,432.94	31/12/2020	1
M02107	BARRON,LOPEZ/ROSA MARIA	TSSSA001772	53,942.14	31/12/2020	1
M03022	BALDERAS,MANCILLA/DOROTEO	TSSSA001031	14,739.60	31/12/2020	1
M03005	BLANCO,MAYORGA/GERARDO	TSSSA005151	45,252.78	31/12/2020	1
M03021	BAHENA,MALDONADO/HECTOR JAVIER	TSSSA017593	15,686.26	31/12/2020	1
M02035	BAEZ,MALDONADO/IRMA ARACELY	TSSSA002052	19,544.36	31/12/2020	1
M03020	BALTIERREZ,MIRELES/MACRINA	TSSSA017552	12,698.30	31/12/2020	1
M01007	BAEZ,MALDONADO/MIGUEL ANGEL	TSSSA003131	12,456.07	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	BARRON,MONTOYA/JOSE REFUGIO	TSSSA018053	14,579.60	31/12/2020	1
M02035	BANDA,MONTES/ZAIDA FLORENCIA	TSSSA018403	5,412.58	31/12/2020	1
M03021	BLANCO,ORTIZ/PERLA ANTONIA	TSSSA017831	12,920.10	31/12/2020	1
M02112	BAUTISTA,PULIDO/MARIA AURELIA	TSSSA005151	22,249.06	31/12/2020	1
M03020	BARRAZA,PRETALIA/ARACELI	TSSSA005151	15,032.94	31/12/2020	1
M02107	BAUTISTA,PEDRERO/ANGELA DEL CARMEN	TSSSA001772	27,362.57	31/12/2020	1
M03004	BATALLA,PALACIOS/CARMEN CONCEPCION	TSSSA002571	18,042.68	31/12/2020	1
M02107	BARRIOS,PIMENTEL/LAURA ESTHELA	TSSSA005151	56,434.98	31/12/2020	1
M02107	BARRIOS,PEREZ/ROCIO GUADALUPE	TSSSA005151	62,052.14	31/12/2020	1
M02031	BAUTISTA,PEREZ/YOLANDA	TSSSA001550	25,105.36	31/12/2020	1
M02088	BARRIENTOS,DE LA ROSA/ADELA	TSSSA002052	28,056.40	31/12/2020	1
M02107	BA&UELOS,RAMOS/CLAUDIA ISABEL	TSSSA000920	23,291.29	31/12/2020	1
M01006	BARRIOS,ROMERO/DAVID	TSSSA001270	27,342.55	31/12/2020	1
M03022	BARRIOS,REYES/ERNESTO	TSSSA005151	14,689.60	31/12/2020	1
M03011	BLANCO,ROSAS/HUGO JESUS	TSSSA005151	10,172.79	31/12/2020	1
M01004	BARAJAS,RODRIGUEZ/JUAN LUIS	TSSSA001772	29,853.69	31/12/2020	1
M01009	BARRERA,REYES/JUAN DE DIOS	TSSSA019103	32,803.85	31/12/2020	1
M03002	BADILLO,REYES/JOSE MARCELINO	TSSSA017552	16,822.09	31/12/2020	1
M02107	BAZALDUA,RIOS/SOCORRO GUADALUPE	TSSSA005151	26,203.38	31/12/2020	1
CF41013	BARRIENTOS,SUAREZ/ARTURO	TSSSA001031	2,440.00	31/12/2020	1
CF41014	BADILLO,SANCHEZ/MARIA DEL CARMEN	TSSSA005151	2,490.00	31/12/2020	1
CF41062	BARRAGAN,SANDOVAL/EDUARDO ALBERTO	TSSSA002612	2,490.00	31/12/2020	1
M02105	BANDA,SANCHEZ/MA. ESTHER	TSSSA000186	25,424.86	31/12/2020	1
M03024	BALDERAS,SEGURA/FRANCISCO	TSSSA001772	31,404.84	31/12/2020	1
M02112	BRAMBILA,SANCHEZ/MARIA ISABEL	TSSSA005151	24,895.10	31/12/2020	1
M03023	BALDERAS,SOTO/LUIS ENRIQUE	TSSSA002921	11,280.60	31/12/2020	1
M01010	BARRIENTOS,SUAREZ/MANUEL FRANCISCO	TSSSA001031	35,176.97	31/12/2020	1
M02003	BARRON,SAAVEDRA/MARGARITA	TSSSA017540	2,440.00	31/12/2020	1
M02107	BALDAZO,SANCHEZ/MARTHA LAURA	TSSSA000886	25,426.41	31/12/2020	1
M03024	BALDERAS,SOTO/MAYRA YURIDIA	TSSSA018700	6,411.97	31/12/2020	1
M02006	BARRON,SALAS/JOSE SANTOS	TSSSA005151	43,456.92	31/12/2020	1
M02107	BALDERAS,TURRUBIATES/GLORIA IDALIA	TSSSA001772	27,942.16	31/12/2020	1
M02001	BALBOA,VILLARREAL/MA. DOLORES	TSSSA017540	24,564.55	31/12/2020	1
M02081	BALDERAS,VAZQUEZ/LUZ ELENA	TSSSA002921	18,976.83	31/12/2020	1
M02003	BAUTISTA,VARGAS/MARTHA ISABEL	TSSSA001550	19,499.00	31/12/2020	1
M02016	BARRIOS,VELAZQUEZ/SANDRA MARINA DE JESUS	TSSSA005151	16,175.33	31/12/2020	1
M02095	BARRERA,ZAMORA/JUAN JAVIER	TSSSA001031	3,579.37	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	BADILLO,ZU&IGA/MARVELIA	TSSSA001014	25,424.86	31/12/2020	1
M01007	BERMAN,AGUILAR/TANIA KARLA	TSSSA002612	28,056.40	31/12/2020	1
M03021	BERMUDEZ,BAEZ/JOSE FRANCISCO	TSSSA017646	14,432.94	31/12/2020	1
M01006	BETANCOURT,BENAVIDES/JORGE	TSSSA000186	29,164.69	31/12/2020	1
M02001	BECERRA,CRUZ/ESTHELA MAGALY	TSSSA017540	24,564.55	31/12/2020	1
M02036	BENAVIDES,CASTA&ON/LILIA ADRIANA	TSSSA019086	13,269.64	31/12/2020	1
M01004	BELTRAN,CABALLERO/SALOMON	TSSSA002921	95,935.45	31/12/2020	1
M02095	BECERRA,CASTRO/VICTOR ABRAHAM	TSSSA002921	11,425.03	31/12/2020	1
M02105	BRENIST,DAMIAN/LUZ ELENA	TSSSA002921	23,232.16	31/12/2020	1
M02112	BELTRAN,FLORES/ORALIA	TSSSA001772	24,845.10	31/12/2020	1
CF41065	BENAVIDES,GUERRA/ADOLFO	TSSSA019103	1,920.00	31/12/2020	1
M03019	BECERRA,GARIBAY/EDNA KARINA	TSSSA017605	15,129.60	31/12/2020	1
M02040	BERRONES,GARCIA/JUAN MARTIN	TSSSA002916	17,259.33	31/12/2020	1
M03019	BECERRA,GARIBAY/LOURDES YADIRA	TSSSA017605	39,695.70	31/12/2020	1
CF34068	BENAVIDES,GONZALEZ/MANLIO FABIO	TSSSA019103	1,770.00	31/12/2020	1
M03011	BENAVIDES,HERNANDEZ/ALFREDO	TSSSA005151	10,172.79	31/12/2020	1
CF34068	BENAVIDES,MARTINEZ/MARCO ANTONIO	TSSSA001031	1,770.00	31/12/2020	1
M01004	BENITEZ,MARTINEZ/ROSA MARIA	TSSSA002776	28,440.00	31/12/2020	1
M02035	BENAVIDEZ,NAVEJAS/AMELIA	TSSSA001772	30,128.74	31/12/2020	1
M02015	BETANCOURT,PERALTA/ELSA LAURA	TSSSA001270	23,861.12	31/12/2020	1
M03021	BECERRA,RICO/ANGEL	TSSSA017646	14,482.94	31/12/2020	1
M02035	BELTRAN,RODRIGUEZ/CRISTIAN SALOMON	TSSSA002846	5,412.58	31/12/2020	1
M03018	BEDOY,RAMIREZ/GLORIA	TSSSA017552	10,119.30	31/12/2020	1
M01009	BEDOY,RAMIREZ/ROSA MARIA	TSSSA002921	95,252.67	31/12/2020	1
M02001	BECERRA,SORIA/MARIA ERENDIRA	TSSSA001550	16,771.37	31/12/2020	1
CF41062	BERMUDEZ,TREVI&O/BEATRIZ	TSSSA019103	2,490.00	31/12/2020	1
M03021	BEAVEN,VEGA/JOSE GUILLERMO	TSSSA000413	11,787.20	31/12/2020	1
M02036	BENITEZ,VELAZQUEZ/MA DEL ROSARIO	TSSSA001772	2,440.00	31/12/2020	1
M02055	BRITO,AGUILAR/MELIDA	TSSSA017552	5,535.63	31/12/2020	1
M02077	BRIONES,BUENROSTRO/CANDELARIA NORMA ANGELICA	TSSSA001550	23,309.25	31/12/2020	1
M03012	BRIONES,GALLEGOS/JAVIER	TSSSA002776	39,147.11	31/12/2020	1
M03025	BRIONES,LARA/FRANCISCO ANTONIO	TSSSA002880	9,591.88	31/12/2020	1
M02105	BRISE&O,RIVAS/HORTENCIA	TSSSA002711	64,140.44	31/12/2020	1
M02107	BRIONES,SANCHEZ/BRENDA TERESA	TSSSA002484	27,942.16	31/12/2020	1
M03019	BRIONES,VARGAS/NORMA ALICIA	TSSSA017552	16,182.58	31/12/2020	1
M01006	BORREGO,ALVARADO/JOSE EPIFANIO	TSSSA002711	4,112.14	31/12/2020	1
M01011	BOETA,BERMUDEZ/JOSE LUIS AURELIO	TSSSA005151	10,867.77	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	BORREGO,CRUZ/JORGE	TSSSA017576	14,432.94	31/12/2020	1
M02107	BOLA&OS,CASTILLO/LAURA ANDREA	TSSSA005151	26,253.38	31/12/2020	1
M03005	BOTELLO,FLORES/HERMILO ALONZO	TSSSA017605	12,376.43	31/12/2020	1
M03020	BORJAS,GUAJARDO/AGUEDA VIRGINIA	TSSSA002192	14,747.87	31/12/2020	1
M02006	BORJAS,GUAJARDO/JOSE ANGEL	TSSSA002192	50,009.08	31/12/2020	1
M03011	BORJAS,GUAJARDO/EDILBERTO	TSSSA002192	11,965.68	31/12/2020	1
M03006	BOTELLO,GUTIERREZ/HUGO OSVALDO	TSSSA001550	14,709.05	31/12/2020	1
M03005	BOTELLO,GUAJARDO/JOSE DE JESUS	TSSSA002192	78,534.82	31/12/2020	1
M02107	BORJAS,GARCIA/LAURA ALICIA	TSSSA005151	27,992.16	31/12/2020	1
M03012	BOTELLO,GUTIERREZ/SAUL	TSSSA001550	2,490.00	31/12/2020	1
M02036	BORJAS,HERNANDEZ/MIRIAM	TSSSA001772	21,048.32	31/12/2020	1
M03024	BONILLA,LOPEZ/FEDERICO JULIAN	TSSSA017552	9,110.06	31/12/2020	1
M02105	BORJAS,RODRIGUEZ/JUANA	TSSSA002262	18,077.40	31/12/2020	1
M02107	BOLA&OS,SANCHEZ/FIDENCIA	TSSSA001772	23,885.00	31/12/2020	1
M03005	BOTELLO,SALINAS/JESUS	TSSSA001031	47,491.14	31/12/2020	1
M03021	BOTELLO,SALINAS/MARIO HUMBERTO	TSSSA001270	12,582.40	31/12/2020	1
M02035	BOLA&OS,SANCHEZ/NORMA ALICIA	TSSSA001772	27,667.18	31/12/2020	1
M02096	BOUCHOT,SANCHEZ/VICTOR HUGO	TSSSA017663	86,521.56	31/12/2020	1
CF41056	BOCANEGRA,YA&EZ/FRANCISCO MANUEL	TSSSA017605	2,490.00	31/12/2020	1
M02088	BUENFIL,ARRIETA/MIGUEL	TSSSA000920	23,035.33	31/12/2020	1
M02006	BULAS,DOMINGUEZ/NILDA ENRIQUETA	TSSSA001550	18,534.84	31/12/2020	1
M03020	BURGOS,DIAZ/TEODORO SERGIO	TSSSA002612	12,182.27	31/12/2020	1
M01006	BUENFIL,VARGAS/OSIRIS ALFREDO	TSSSA002612	2,240.00	31/12/2020	1
CF41062	CAZARES,AVILA/ALEJANDRO	TSSSA001270	2,490.00	31/12/2020	1
M01006	CARDENAS,ANZURES/ALEJANDRO	TSSSA003464	23,803.60	31/12/2020	1
M03019	CASTILLO,ACEVEDO/CARMINA	TSSSA017552	14,776.26	31/12/2020	1
M03004	CASTILLO,ANTOLIN/GILDA	TSSSA017605	17,992.68	31/12/2020	1
M03006	CASTILLO,ACU&A/HECTOR CAMILO	TSSSA001772	14,994.38	31/12/2020	1
M01010	CANO,AGUILAR/JESUS ALFREDO	TSSSA005151	2,440.00	31/12/2020	1
M03022	CANTU,AVALOS/JUAN MIGUEL	TSSSA002250	11,755.60	31/12/2020	1
M02047	CANTU,AVALOS/KARLA ELENA	TSSSA002192	10,492.79	31/12/2020	1
M02110	CASTILLO,ALVAREZ/MA. LUISA	TSSSA002921	22,031.74	31/12/2020	1
M01004	CAREAGA,AGUIRRE/MARIO ALBERTO	TSSSA001772	59,424.68	31/12/2020	1
M02107	CASTRO,AGUERO/MA. DE JESUS	TSSSA019103	27,992.16	31/12/2020	1
M03006	CASTRO,ALVIZO/MIGUEL	TSSSA001031	15,044.38	31/12/2020	1
M01007	CANTU,ALMAGUER/MIRNA ELISA	TSSSA017605	47,506.38	31/12/2020	1
M02105	CASTRO,ALANIS/MARISA	TSSSA002612	25,374.86	31/12/2020	1

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M02001	CANTU,ALMAGUER/MA. NINFA	TSSSA017605	27,081.55	31/12/2020	1
M02088	CARRIZALES,AMARO/SANTA RITA DE CASIA	TSSSA001772	45,340.57	31/12/2020	1
M03006	CASTILLO,ACU&A/SERGIO ALBERTO	TSSSA001772	39,279.69	31/12/2020	1
M01006	CARMONA,AGUIRRE/SANTOS DANIEL	TSSSA019086	1,920.00	31/12/2020	1
M03020	CAVAZOS,BAEZ/FERNANDO	TSSSA017552	13,526.00	31/12/2020	1
M02107	CHAVEZ,BAUTISTA/HORTENCIA	TSSSA001550	27,942.16	31/12/2020	1
M02112	CHAVEZ,BECERRIL/MARISOL	TSSSA001772	24,335.89	31/12/2020	1
M03005	CASTA&ON,BEDOLLA/MARIA DEL SOCORRO	TSSSA001550	14,473.73	31/12/2020	1
M03020	CAMERO,BAEZ/SAUL	TSSSA017552	11,670.60	31/12/2020	1
M02107	CABRERA,CAMACHO/BLASINA	TSSSA001772	19,827.84	31/12/2020	1
M02112	CAMPOS,CARBALLO/CECILIA	TSSSA002612	24,849.72	31/12/2020	1
M02107	CANUTO,CASTILLO/MARIA CRISTINA	TSSSA005151	27,992.16	31/12/2020	1
M02036	CARIELO,CHAIRES/CELIA ROSA	TSSSA017593	2,390.00	31/12/2020	1
M03024	CANDELARIO,CLATZA/CINTHYA FABIOLA	TSSSA005151	7,434.60	31/12/2020	1
M02110	CARDENAS,CHACON/ELSA	TSSSA001550	24,174.11	31/12/2020	1
CF41013	CANTU,CANTU/ERNESTO	TSSSA001772	2,440.00	31/12/2020	1
M02081	CADENA,CARREON/ELIZABETH	TSSSA001031	3,482.19	31/12/2020	1
CF41057	CARDOSO,CARRE&O/FAUSTINO	TSSSA002921	2,490.00	31/12/2020	1
M02036	CASTA&EDA,CORDERO/GUADALUPE	TSSSA001550	1,920.00	31/12/2020	1
M01006	CABRERA,CORTINA/JORGE ISAAC	TSSSA005160	61,714.67	31/12/2020	1
M02036	CABRERA,CALDERON/MA. DE JESUS	TSSSA001772	17,459.81	31/12/2020	1
M03023	CASTILLO,CORONADO/MARIA DE JESUS	TSSSA001031	8,566.53	31/12/2020	1
M03011	CAZARES,CONTRERAS/JORGE ALBERTO	TSSSA001031	10,492.79	31/12/2020	1
M02015	CARMONA,CASTILLO/LAURA	TSSSA001772	51,241.98	31/12/2020	1
M02059	CAMERO,CHINCOYA/JOSE LUIS	TSSSA001031	47,503.76	31/12/2020	1
M02001	CASTILLO,CASTILLO/MA. DE LOS ANGELES	TSSSA001900	71,160.49	31/12/2020	1
M02047	CHAVARRI,CISNEROS/MARINA DE LOS ANGELES	TSSSA001031	2,240.00	31/12/2020	1
M02058	CARDENAS,CALDERON/JOSE MARTIN	TSSSA017552	15,840.76	31/12/2020	1
M03021	CASTRO,CASTILLO/MARTHA	TSSSA017552	14,737.81	31/12/2020	1
M02105	CASTILLO,COLUNGA/MIRIAM LILIANA	TSSSA000920	19,410.86	31/12/2020	1
M03020	CARMONA,CARRERA/NORMA LETICIA	TSSSA001550	15,919.13	31/12/2020	1
M02036	CARBAJAL,CRUZ/NORMA LETICIA	TSSSA002612	13,896.22	31/12/2020	1
M02107	CATALAN,CASTILLO/PATRICIA JUDITH	TSSSA017605	21,996.22	31/12/2020	1
M02105	CARRIZALES,CERVANTES/ROCIO	TSSSA000413	17,356.16	31/12/2020	1
M03005	CABALLERO,CAMACHO/ROBERTO	TSSSA001031	2,775.98	31/12/2020	1
M03022	CAMACHO,CARRANCO/MARIA TERESA	TSSSA017540	13,209.33	31/12/2020	1
M02005	CASTILLO,CASTA&ON/VICENTE	TSSSA017646	14,607.23	31/12/2020	1

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M02035	CASTELLANOS,CANTU/VICTOR DANIEL	TSSSA002192	6,904.83	31/12/2020	1
M03021	CASAS,CARVAJAL/OFELIA	TSSSA002846	32,796.02	31/12/2020	1
M02105	CASTILLO,CORDOVA/MARIA DE LOS ANGELES	TSSSA000244	23,232.16	31/12/2020	1
M03022	DEL CASTILLO,CASTILLO/JOSE ALBERTO	TSSSA005151	13,854.40	31/12/2020	1
M03019	CAMERO,CHINCOYA/AMPARO NELLY	TSSSA001031	15,770.72	31/12/2020	1
M03020	CAMACHO,CASTILLO/JOSE ALFREDO	TSSSA017605	14,982.94	31/12/2020	1
M03021	CAMPOS,CANTU/ABEL	TSSSA002192	11,305.46	31/12/2020	1
M02077	CASTRO,CASTRO/YAMILER	TSSSA017540	54,696.56	31/12/2020	1
M02105	CAMPOS,DAVILA/MA ANTONIA	TSSSA005151	18,127.40	31/12/2020	1
M03022	CASTELAN,DORANTES/ANA MARIA	TSSSA005151	45,669.42	31/12/2020	1
M02036	CASTILLO,DIAZ/MARTHA FRANCISCA	TSSSA018700	11,134.71	31/12/2020	1
M01009	CARRILLO,DIAZ/SOFIA ASCENCION	TSSSA002052	6,066.85	31/12/2020	1
M02112	CARDENAS,DIAZ/TERESA DE JESUS	TSSSA001031	26,377.34	31/12/2020	1
CF41057	CARREON,ERDMAN/ALEJANDRO JAVIER	TSSSA019103	1,920.00	31/12/2020	1
M02073	CAMACHO,ESCOBAR/ELMAR ADRIAN	TSSSA002921	10,259.31	31/12/2020	1
M03020	DEL CASTILLO,EUFRACIO/GABRIELA	TSSSA003493	14,629.60	31/12/2020	1
M01009	CASTILLO,ESPINOSA/JUAN IGNACIO	TSSSA002052	32,803.85	31/12/2020	1
M02003	CASTILLO,ESTRADA/MONICA	TSSSA017540	16,517.83	31/12/2020	1
M02073	CAMACHO,ESCOBAR/OLIVER ULISES	TSSSA002921	14,202.88	31/12/2020	1
M02015	CAMACHO,FARFAN/ANGELICA	TSSSA005151	23,861.12	31/12/2020	1
M03020	CHAVEZ,FLORES/DAVID	TSSSA001031	46,056.00	31/12/2020	1
M01010	CASTRO,FLORES/GONZALO	TSSSA001031	26,992.72	31/12/2020	1
M01011	CANTU,FLORES/JORGE ARIEL	TSSSA005151	39,352.20	31/12/2020	1
M03022	CASTILLO,FUENTES/MIRNA CAROLINA	TSSSA017552	4,073.87	31/12/2020	1
M02107	CASTILLO,FLORES/REYNA	TSSSA002052	21,996.22	31/12/2020	1
M02035	CHAVEZ,FLORES/SARA	TSSSA001031	15,137.00	31/12/2020	1
M03020	CASTILLO,GARZA/BRENDA LEE	TSSSA002192	47,512.32	31/12/2020	1
CF41060	CARRILLO,GARZA/CARLOS ALBERTO	TSSSA017860	2,440.00	31/12/2020	1
M03025	CASTRO,GUZMAN/CELINA ABRIL	TSSSA002851	8,221.60	31/12/2020	1
M02105	CARIAGA,GRACIA/CENIA ELIZABETH	TSSSA017605	19,962.39	31/12/2020	1
M02073	CAMPO,GARCIA/CRISTOBAL	TSSSA017622	8,556.67	31/12/2020	1
M03004	CANTU,GARCIA/MARIA ESTHER	TSSSA019103	18,042.68	31/12/2020	1
M03011	CAVAZOS,DE LA GARZA/ERICA GLORIA	TSSSA001031	7,611.58	31/12/2020	1
M03020	CASTRO,GONZALEZ/GONZALO	TSSSA017552	14,629.60	31/12/2020	1
M02006	CASTRO,GASCA/HUGO TIRSO	TSSSA019156	17,056.84	31/12/2020	1
M03004	CANTU,GARZA/HECTOR	TSSSA017605	17,992.68	31/12/2020	1
CF41040	CASTILLO,GONZALEZ/IRMA LETICIA	TSSSA002262	2,440.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02064	CASTILLO,GUERRERO/JORGE RODRIGO	TSSSA000413	14,994.38	31/12/2020	1
M01009	CANO,GALLARDO/LUGARDO	TSSSA017605	32,803.85	31/12/2020	1
CF41062	CASTILLO,GUTIERREZ/JOSE LUIS	TSSSA017552	2,290.00	31/12/2020	1
M03023	CANTU,GALINDO/MARTHA HILDA	TSSSA001550	13,717.74	31/12/2020	1
CF34263	CANO,GAUTIER/MARIA MERCEDES	TSSSA017552	2,240.00	31/12/2020	1
M02068	CASTILLO,GALVAN/JOSE MARTIN	TSSSA018876	19,478.53	31/12/2020	1
M02107	CHARLES,GARCIA/NEREIDA	TSSSA017552	24,905.12	31/12/2020	1
M02088	CANTU,GARZA/PATRICIA ANTONIA	TSSSA017605	16,435.31	31/12/2020	1
M02107	CASTILLO,GARCIA/RAQUEL	TSSSA005151	23,935.00	31/12/2020	1
M03010	CHAO,GALLEGOS/RAUL	TSSSA002612	68,282.63	31/12/2020	1
M03020	CARDENAS,GOMEZ/RICARDO PEDRO	TSSSA005151	14,982.94	31/12/2020	1
M03006	CAUDILLO,GARCIA/RICARDO	TSSSA001550	8,767.84	31/12/2020	1
M03022	CAMERO,GUTIERREZ/MA. SILVIA	TSSSA017576	13,478.56	31/12/2020	1
CF41062	CARDENAS,GARZA/VICTOR HUGO	TSSSA019103	2,390.00	31/12/2020	1
M01004	CASTELLANOS,GONZALEZ/VICTOR HUGO	TSSSA001772	57,312.09	31/12/2020	1
CF41060	CAZARES,GARCIA/VICTOR HUGO	TSSSA001270	2,490.00	31/12/2020	1
M02107	CASTILLO,GUTIERREZ/MARIA VICTORIA	TSSSA001550	47,392.14	31/12/2020	1
M02107	CASTILLO,GUTIERREZ/VERONICA	TSSSA001550	3,649.19	31/12/2020	1
M02035	CASTILLO,GONZALEZ/OLGA	TSSSA000920	88,765.45	31/12/2020	1
M02073	CANTU,GARCIA/AMBROCIO	TSSSA019103	87,988.13	31/12/2020	1
M02105	CASTRO,GARCIA/ARACELY	TSSSA001031	2,490.00	31/12/2020	1
CF41075	CASTA&ON,GUEVARA/ALBERTO TADEO	TSSSA017552	2,390.00	31/12/2020	1
M01004	CARDENAS,GUTIERREZ/AQUILES	TSSSA001550	1,920.00	31/12/2020	1
M03018	CARRILES,HERNANDEZ/ALBERTO	TSSSA017552	45,972.94	31/12/2020	1
M02107	CASTILLO,HERNANDEZ/MARIA DEL CARMEN	TSSSA001031	4,050.00	31/12/2020	1
M02001	CHARLES,HERNANDEZ/GLENNDA LUCIA	TSSSA017540	27,529.03	31/12/2020	1
M02105	CARREON,HERNANDEZ/HERMINIA	TSSSA001772	2,240.00	31/12/2020	1
M02107	CASIMIRO,HERNANDEZ/LULU	TSSSA001772	2,440.00	31/12/2020	1
M01004	CALVILLO,HERRERA/MIGUEL ANGEL	TSSSA002192	59,424.68	31/12/2020	1
M03024	CARDENAS,HERNANDEZ/MANUEL MARTIN	TSSSA001451	11,585.60	31/12/2020	1
M03022	CADENA,HERNANDEZ/MARIA MAGDALENA	TSSSA005151	2,490.00	31/12/2020	1
M02081	CABALLERO,HERNANDEZ/NAYRA	TSSSA001031	2,440.00	31/12/2020	1
M03021	CARDENAS,HERNANDEZ/ROSA HOSANA	TSSSA017552	15,889.26	31/12/2020	1
M03022	CASTILLO,HERNANDEZ/JOSE ROBERTO	TSSSA005151	9,478.40	31/12/2020	1
CF41060	CASTILLO,IBARRA/MODESTO	TSSSA019103	2,440.00	31/12/2020	1
M01004	CAMARILLO,JIMENEZ/ADRIANA	TSSSA001550	492.50	31/12/2020	1
M02031	CABALLERO,JIMENEZ/DORA ELIA	TSSSA001550	2,490.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CAZARES,LOPEZ/ADRIANA	TSSSA018893	26,077.79	31/12/2020	1
M02110	CAMACHO,LI&AN/BLANCA ELIZABETH	TSSSA003674	16,531.80	31/12/2020	1
M03018	CASTRO,DE LEON/DIEGO ARMANDO	TSSSA017540	3,005.13	31/12/2020	1
M02107	CARRIZALES,LARRAGA/EDNA FABIOLA	TSSSA005151	27,992.16	31/12/2020	1
M02107	CASTRO,LARRAGA/ELIZABETH	TSSSA005151	60,492.14	31/12/2020	1
M02105	CASTILLO,LOPEZ/EDUARDO ALBERTO	TSSSA003674	25,424.86	31/12/2020	1
M02036	CHAVEZ,LEAL/ELMA BERENICE	TSSSA017605	492.50	31/12/2020	1
M01006	CHARLES,LUMBRERAS/FERNANDO SANTIAGO	TSSSA017803	26,049.88	31/12/2020	1
M02107	CABALLERO,LOPEZ/GEORGINA DEL CARMEN	TSSSA001031	27,362.57	31/12/2020	1
M03020	CASTA&EDA,LAZCANO/HONORIA MARGARITA	TSSSA005151	15,032.94	31/12/2020	1
CF41013	CASANOVA,LOPEZ/JUAN JOSE	TSSSA005151	2,240.00	31/12/2020	1
M01009	CABALLERO,LOPEZ/JORGE ALBERTO	TSSSA001265	25,714.34	31/12/2020	1
M02047	CASTA&EDA,LAZCANO/KEYLA HIBETH	TSSSA005151	6,473.26	31/12/2020	1
M02031	CASTA&EDA,LAZCANO/MYRLA YANCY	TSSSA005151	29,333.95	31/12/2020	1
M02112	CARDENAS,LOPEZ/MIRTA ADRIANA	TSSSA001031	3,767.62	31/12/2020	1
M02105	CASTRO,LARRAGA/MARIA DEL ROSARIO	TSSSA001772	4,964.73	31/12/2020	1
M02045	CANTU,LOPEZ/SOILA ESTRELLA	TSSSA002192	18,042.68	31/12/2020	1
M03021	CASTILLO,LUGO/SARA	TSSSA002875	14,382.94	31/12/2020	1
M01010	CANIPA,MORALES/ANGEL A	TSSSA005151	2,490.00	31/12/2020	1
M02042	CARRE&O,MADRID/ALICIA	TSSSA002846	16,567.83	31/12/2020	1
M02107	CASTILLEJA,MORALES/CRISTINA	TSSSA001772	5,917.57	31/12/2020	1
M02095	CACERES,MEDINA/MARIA DEL CARMEN	TSSSA005151	4,618.74	31/12/2020	1
CF34263	CARVAJAL,MEZA/DALIA HORTENCIA	TSSSA017552	2,240.00	31/12/2020	1
M01004	CANTU,MARROQUIN/ERNESTO ALEJANDRO	TSSSA001772	8,727.77	31/12/2020	1
M02105	CASTILLO,MARTINEZ/ELVIA	TSSSA002921	23,232.16	31/12/2020	1
M02105	CANTERO,MOLINA/MA. ESTELA	TSSSA002624	23,182.16	31/12/2020	1
M02082	CASTILLO,MARTINEZ/EMA	TSSSA001516	17,149.34	31/12/2020	1
M03020	CASTRO,MORALES/HUGO EDUARDO	TSSSA017552	8,635.70	31/12/2020	1
M01004	CASTAN,MERCADANTE/JOSE	TSSSA002192	33,474.68	31/12/2020	1
M01011	CADENA,MATA/J. DAVID	TSSSA005151	30,974.43	31/12/2020	1
M01009	CABALLERO,MARTINEZ/JUANA GUADALUPE	TSSSA001113	32,753.85	31/12/2020	1
M01006	CASTILLO,MARTINEZ/JORGE ENRIQUE	TSSSA017576	2,240.00	31/12/2020	1
M02107	CARDONA,MARTINEZ/LETICIA	TSSSA002612	27,942.16	31/12/2020	1
M01006	CAVAZOS,MORENO/LIZETH	TSSSA017605	4,062.14	31/12/2020	1
M03020	CASTRO,MORENO/MIGUEL	TSSSA017552	13,476.00	31/12/2020	1
M03020	CASTRO,MALDONADO/MA. DE JESUS	TSSSA002776	14,579.60	31/12/2020	1
M02107	CALIXTO,MONTA&EZ/ORALIA	TSSSA000915	36,699.92	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	CASTRO,MATA/RUTH	TSSSA002612	585.00	31/12/2020	1
CF41013	CASTA&EDA,MARTINEZ/RAMON	TSSSA001031	2,490.00	31/12/2020	1
CF41062	CAMPO,MORALES/RODRIGO RAMON	TSSSA017552	1,477.50	31/12/2020	1
M03020	CARDONA,MATA/SANDRA GUADALUPE	TSSSA017552	45,557.58	31/12/2020	1
M02107	CASTILLO,MURAIRA/YOLANDA	TSSSA001031	26,203.38	31/12/2020	1
M02107	CARDENAS,NAVA/MARIA CONCEPCION	TSSSA005151	2,490.00	31/12/2020	1
M02003	CASTRO,NAJERA/JUAN ANTONIO	TSSSA017540	2,240.00	31/12/2020	1
M02105	CARDENAS,NAVA/MARIA DEL ROSARIO	TSSSA005151	2,490.00	31/12/2020	1
M03024	CAVAZOS,OLVERA/CLAUDIA ISELA	TSSSA001772	10,765.40	31/12/2020	1
M02002	CAMACHO,ORTEGA/GUSTAVO	TSSSA005151	2,490.00	31/12/2020	1
M03020	CARDENAS,OLMOS/JOSEFINA PETRA	TSSSA005151	16,489.26	31/12/2020	1
M01004	CASANOVA,OROZCO/JUANA	TSSSA005151	34,274.68	31/12/2020	1
M02107	CALVILLO,OLLERVIDES/MA. DE LOURDES	TSSSA001772	53,942.14	31/12/2020	1
M02105	CAMERO,OLVERA/MARTHA ELVA	TSSSA017605	28,153.96	31/12/2020	1
M02107	CARRIZALES,OCHOA/SANDRA ELENA	TSSSA001772	53,992.14	31/12/2020	1
CF41062	CARRILLO,OLVERA/SANDRA ALEXANDRA	TSSSA019103	1,920.00	31/12/2020	1
M03021	CASTILLO,PAREDES/ALEJANDRA	TSSSA017552	15,282.94	31/12/2020	1
M03022	CASTILLO,PEREZ/ALMA DELIA	TSSSA001772	27,812.20	31/12/2020	1
M03021	CASTILLO,PAREDES/BLANCA MARGARITA	TSSSA017552	9,204.17	31/12/2020	1
M02107	CANTU,PALOMO/CRISTINA JANET	TSSSA002851	7,131.53	31/12/2020	1
M02105	CARRIZALES,PADILLA/CELIA	TSSSA002624	23,182.16	31/12/2020	1
M03021	CARRE&O,PASTRANA/DONNY	TSSSA002851	29,432.18	31/12/2020	1
M02107	CASTRO,PINEDA/EVANGELINA	TSSSA002711	27,992.16	31/12/2020	1
M01009	CASTILLO,PICAZO/EDGARDO	TSSSA000413	25,389.58	31/12/2020	1
CF41055	CASTILLO,PAREDES/MARTHA PATRICIA	TSSSA002921	2,440.00	31/12/2020	1
M03023	CARRILLO,POSADA/MARCO ANTONIO	TSSSA001031	8,891.60	31/12/2020	1
M02073	CARRIZALES,PONCE/NILSE ODALIS	TSSSA017622	2,749.58	31/12/2020	1
M02107	CASTRO,PINEDA/RAFAELA	TSSSA002711	27,992.16	31/12/2020	1
M01006	CASTILLO,PEREZ/REBECA	TSSSA017552	19,311.07	31/12/2020	1
M02045	CASTILLEJA,PE&A/REYNALDO	TSSSA001031	55,540.25	31/12/2020	1
M02045	CARRANZA,PE&A/SYLVIA ARACELY	TSSSA001772	17,992.68	31/12/2020	1
M03021	CASTILLO,PICAZO/SANTA LUCILA	TSSSA002612	9,001.60	31/12/2020	1
M03023	CARBALLO,QUEVEDO/ARTURO ANTONINO	TSSSA005151	2,440.00	31/12/2020	1
M03020	CARRIZALEZ,QUINTANILLA/SANTIAGO	TSSSA017552	10,241.10	31/12/2020	1
M02092	CAVAZOS,RAMIREZ/ARMANDO	TSSSA017605	67,056.38	31/12/2020	1
CF41062	CALIXTO,RESENDIZ/ABEL	TSSSA017605	2,490.00	31/12/2020	1
M03020	CALZADA,RODRIGUEZ/MARIA ATALA	TSSSA017540	2,440.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41058	CHARLES,RODRIGUEZ/ANA LUISA	TSSSA017552	2,240.00	31/12/2020	1
M03004	CARRIZAL,RIVERA/MA. BELEM	TSSSA002921	14,278.18	31/12/2020	1
M02035	CHAVEZ,RAMIREZ/MA. DEL CARMEN	TSSSA005151	19,594.36	31/12/2020	1
CF41058	CASTA&EDA,RAMIREZ/CARLOS ENRIQUE	TSSSA017593	2,240.00	31/12/2020	1
M03024	CASTRO,RAMIREZ/CARLOS ALBERTO	TSSSA017576	10,959.70	31/12/2020	1
M03004	CASTRO,ROQUE/ELISEO	TSSSA017605	17,992.68	31/12/2020	1
CF41016	CALDERON,RODRIGUEZ/ISIDRO	TSSSA017552	1,920.00	31/12/2020	1
M01004	CANO,RAMIREZ/IRMA GLADYS	TSSSA001550	55,249.50	31/12/2020	1
M02105	CASTILLO,RAMIREZ/IRMA IDALIA	TSSSA005151	25,424.86	31/12/2020	1
M02057	CASTILLO,RIOS/JESUS	TSSSA000920	16,255.93	31/12/2020	1
M02107	CASTRO,REGALADO/JUAN MANUEL	TSSSA002612	27,942.16	31/12/2020	1
M01006	CHAVEZ,RODRIGUEZ/JOEL	TSSSA003312	26,648.94	31/12/2020	1
M03019	CANTU,RESENDEZ/JULIO CESAR	TSSSA017540	16,182.58	31/12/2020	1
M01006	CHAVEZ,RUIZ/JESUS NETZAHUALCOYOTL	TSSSA005151	53,292.53	31/12/2020	1
M02006	CARRERAS,RODRIGUEZ/JAIME ALBERTO	TSSSA001772	18,534.84	31/12/2020	1
M03025	CHAVEZ,RAYA/KARINA	TSSSA001550	9,033.33	31/12/2020	1
M03021	CASTILLO,RAMIREZ/LORENA GUADALUPE	TSSSA003522	14,836.26	31/12/2020	1
M01010	CASTILLO,RAMIREZ/MIGUEL ANGEL	TSSSA002192	53,712.69	31/12/2020	1
M03021	CASTILLO,RUIZ/MARTIN EMILIO	TSSSA017605	14,886.26	31/12/2020	1
M02105	CASTILLO,RINCON/MICAELA	TSSSA002921	15,910.97	31/12/2020	1
M02107	CARREON,REYNA/MARTHA ALICIA	TSSSA001031	2,240.00	31/12/2020	1
M02105	CANTU,REGALADO/MAYELA	TSSSA001772	25,374.86	31/12/2020	1
M02107	CHAVEZ,REYES/MAYRA LILIANA	TSSSA001772	23,478.46	31/12/2020	1
M03023	CASTILLO,RIVERA/OLIVERIO	TSSSA005151	15,703.01	31/12/2020	1
M02035	CANTERO,REYES/MA. PRAXEDIS	TSSSA018840	19,544.36	31/12/2020	1
M02107	CHAPA,RESENDEZ/MA. DEL ROSARIO	TSSSA001772	53,992.14	31/12/2020	1
M02107	CAZARES,RAMIREZ/SOLEDAD	TSSSA001772	18,668.65	31/12/2020	1
M02048	CARREON,RIOS/SERGIO	TSSSA001031	14,948.77	31/12/2020	1
CF41065	CHARLES,ROJAS/VICTOR MANUEL	TSSSA017552	2,490.00	31/12/2020	1
M02035	CASTILLO,RODRIGUEZ/VERONICA SELENE	TSSSA001760	17,245.37	31/12/2020	1
M02107	CASTILLO,RODRIGUEZ/VERONICA	TSSSA005151	24,994.19	31/12/2020	1
M03023	CARREON,RAMIREZ/VICTOR ENRIQUE	TSSSA001031	13,117.60	31/12/2020	1
M01007	CADENAS,SALDA&A/JOSE ALFREDO BLADIMIRO	TSSSA017552	2,490.00	31/12/2020	1
M02048	CARRILLO,SALAZAR/ABIGAIL	TSSSA005151	13,816.16	31/12/2020	1
M02031	CASTILLO,SALAZAR/ARACELI	TSSSA005151	29,383.95	31/12/2020	1
M01006	CAMARA,SADA/ARTURO	TSSSA017605	20,359.53	31/12/2020	1
M02107	CHAGOYA,SANCHEZ/MA. DEL CARMEN	TSSSA001772	26,203.38	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	CASTELLANOS,SELVERA/CARLOS	TSSSA001031	10,216.94	31/12/2020	1
M03021	CASTILLO,SANCHEZ/ENEYDA	TSSSA000244	10,144.44	31/12/2020	1
M02112	CARDONA,SANCHEZ/GLORIA ESTHER	TSSSA001772	19,753.03	31/12/2020	1
CF41013	CALAFELL,SALGADO/GUSTAVO ADOLFO	TSSSA005151	2,240.00	31/12/2020	1
M02105	CARRANZA,SUSTAITA/MARIA DE JESUS	TSSSA017646	23,232.16	31/12/2020	1
M02107	CANTU,SALINAS/LETICIA	TSSSA002192	1,855.00	31/12/2020	1
M02073	CAMACHO,SILVA/LUIS FERNANDO	TSSSA017622	2,749.58	31/12/2020	1
M02107	CADENA,SALGADO/LAURA ELIZABETH	TSSSA005151	19,048.24	31/12/2020	1
M01004	CANTU,SALINAS/MARIO ENCARNACION	TSSSA001772	2,440.00	31/12/2020	1
M02077	CASTRO,SANCHEZ/MIRIA ESTELA	TSSSA001772	27,595.56	31/12/2020	1
M01004	CHAGOLLAN,SOSA/RASIEL GUATIMURAC	TSSSA001772	22,661.72	31/12/2020	1
M02107	CHAVEZ,SANTILLANA/MARIA DEL ROSARIO	TSSSA005160	27,362.57	31/12/2020	1
M02112	CASTA&EDA,SANCHEZ/SANDRA LUZ	TSSSA002916	22,813.81	31/12/2020	1
M03025	CASTILLO,TREVI&O/ALICIA MAYTEE	TSSSA002192	8,489.86	31/12/2020	1
M02107	CARRANZA,TORRES/FABIOLA SUJEY	TSSSA005160	6,347.16	31/12/2020	1
CF41075	CASTILLO,TURRUBIATES/JUAN GABRIEL	TSSSA017552	1,920.00	31/12/2020	1
CF41060	CASTILLA,TREVI&O/LUCIA	TSSSA002776	2,390.00	31/12/2020	1
M02003	CAMERO,TORRES/NELDA MONICA	TSSSA017540	2,440.00	31/12/2020	1
M02105	CASTILLO,VALDEZ/GABRIEL ELEAZAR	TSSSA017605	4,053.74	31/12/2020	1
M03006	CASTRO,VILLARREAL/INDALECIO	TSSSA005151	15,044.38	31/12/2020	1
M01004	CASTILLO,VAZQUEZ/IVAN ERASMO	TSSSA005151	1,920.00	31/12/2020	1
CF41062	CANTU,VILLARREAL/JAVIER HECTOR	TSSSA017634	1,920.00	31/12/2020	1
M03004	CASTILLO,VALDEZ/JOSIAS ALFREDO	TSSSA017605	68,461.86	31/12/2020	1
M02107	CASTILLO,VAZQUEZ/JESSICA GABRIELA	TSSSA005151	15,830.27	31/12/2020	1
M02107	CASTRO,VILLANUEVA/LETICIA	TSSSA001772	53,992.14	31/12/2020	1
M01004	CASTA&EDA,VEGA/MARCO ANTONIO	TSSSA001031	52,874.68	31/12/2020	1
M01009	CARRILES,VARGAS/SARA EDNA	TSSSA002612	32,753.85	31/12/2020	1
CF34263	CEPEDA,ARCOS/JULIO IGNACIO	TSSSA017552	1,770.00	31/12/2020	1
M03020	CERVANTES,ALVARADO/MARTHA ELENA	TSSSA017552	14,579.60	31/12/2020	1
CF41003	CERVANTES,BERMUDEZ/ANTONIO JAVIER	TSSSA017552	2,490.00	31/12/2020	1
M02073	CEBALLOS,BAEZ/JAIME	TSSSA002921	14,607.23	31/12/2020	1
M02105	CEBALLOS,BAEZ/LETICIA	TSSSA002921	23,232.16	31/12/2020	1
M02031	CEPEDA,CASTILLO/BERTHA ALICIA	TSSSA002262	29,383.95	31/12/2020	1
M03024	CEDILLO,DE LA CRUZ/ENRIQUE RAFAEL	TSSSA001772	13,649.40	31/12/2020	1
CF41014	CERDA,CARRION/JUAN MANUEL	TSSSA001772	2,490.00	31/12/2020	1
M01006	CERVANTES,CASTELAN/JUAN	TSSSA000920	2,490.00	31/12/2020	1
M01011	CERDA,CORTAZA/LUIS JUAN	TSSSA005151	72,079.80	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02077	CERVANTES,CASTILLO/NORA ELIA	TSSSA000920	27,186.56	31/12/2020	1
M03023	CERVANTES,CANTU/ROSA IDALIA	TSSSA017552	4,367.20	31/12/2020	1
M03011	CESPEDES,GALAVIZ/ABIMAEL	TSSSA005151	11,396.52	31/12/2020	1
M03019	CERVANTES,GARCIA/MARGARITA	TSSSA017552	45,721.68	31/12/2020	1
M03022	CERDA,GUEVARA/MELISA ALEJANDRA	TSSSA017552	4,543.86	31/12/2020	1
M02003	CESPEDES,GALAVIZ/MARISSA	TSSSA005151	12,490.63	31/12/2020	1
M02036	CEBALLOS,HERNANDEZ/HUGO MARDERO	TSSSA002612	16,485.73	31/12/2020	1
M02105	CERVANTES,HUERTA/MARIA HERLINDA	TSSSA001031	59,029.29	31/12/2020	1
M02105	CERVANTES,HERNANDEZ/MA. DE LA LUZ	TSSSA002052	25,424.86	31/12/2020	1
CF41062	CLEMENTE,LOPEZ/JAVIER	TSSSA017605	2,490.00	31/12/2020	1
M01011	CERDA,LOPEZ/JOEL ADRIAN	TSSSA001031	4,953.33	31/12/2020	1
M01011	CERDA,LOPEZ/JORGE ALEJANDRO	TSSSA001031	62,966.47	31/12/2020	1
M01009	CERVANTES,LUEVANO/ROSELIA	TSSSA019103	32,803.85	31/12/2020	1
M02036	CERVANTES,MATA/JESUS ELIHUD	TSSSA000920	1,920.00	31/12/2020	1
M01004	DE LA CERDA,MARTINEZ/MARIA DE LA LUZ	TSSSA001772	3,590.09	31/12/2020	1
M03020	CELIS,OLVERA/GERARDO	TSSSA002612	15,032.94	31/12/2020	1
M01006	CLEMENTE,OBANDO/JORGE	TSSSA002921	22,805.47	31/12/2020	1
M02112	CERDA,ORTIZ/PETRA EDITH	TSSSA002776	47,055.13	31/12/2020	1
CF41013	CESPEDES,PIZA&A/FERNANDO RAUL	TSSSA001031	2,390.00	31/12/2020	1
M02112	CECE&A,PUENTE/LORENA AIDE	TSSSA018321	24,895.10	31/12/2020	1
M02003	CERDA,PICON/MARIA LUISA	TSSSA001772	17,992.68	31/12/2020	1
M02107	CERVANTES,PEREZ/NORMA AIDE	TSSSA001772	27,942.16	31/12/2020	1
M02035	CERDA,PICON/MARIA DEL ROSARIO	TSSSA002711	19,594.36	31/12/2020	1
CF41014	CECCOPIERI,ROJANO/MARGARITA ISABEL	TSSSA001772	2,440.00	31/12/2020	1
M03022	CERVANTES,DE LA ROSA/ZAMIRA YAEL	TSSSA017576	8,970.83	31/12/2020	1
M01004	CLEMENTE,SANTIAGO/BLANCA VERONICA	TSSSA001772	1,920.00	31/12/2020	1
CF41001	CRESPO,SOLIS/JESUS GONZALO	TSSSA017552	1,920.00	31/12/2020	1
M01004	CERON,SALDA&A/MIGUEL ANGEL	TSSSA001031	26,232.70	31/12/2020	1
M02031	CERDA,TREJO/MA. DEL PILAR	TSSSA001031	96,308.87	31/12/2020	1
M03004	CERVANTES,VIVERO/ANDRES	TSSSA001270	18,042.68	31/12/2020	1
M02045	CISNEROS,AGUILAR/ANGEL	TSSSA005151	18,042.68	31/12/2020	1
M02105	CHI,BENITEZ/MA. ELENA	TSSSA002612	57,640.44	31/12/2020	1
M03019	CISNEROS,GARCIA/ANA MARIA	TSSSA017634	15,179.60	31/12/2020	1
M03005	CISNEROS,GUTIERREZ/CLAUDIA GUADALUPE	TSSSA001772	10,514.48	31/12/2020	1
M02003	CISNEROS,GARCIA/KARINA MARGARITA	TSSSA017540	16,517.83	31/12/2020	1
M03024	CISNEROS,GARCIA/MARIHELA	TSSSA017540	9,952.77	31/12/2020	1
M01004	CHIBLE A,GONZALEZ/RODOLFO	TSSSA002192	33,424.68	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	CHIU,LUNA/ANGEL SANTIAGO	TSSSA017622	4,199.34	31/12/2020	1
M02031	CHIPLE,LUNA/JUANA MAGDALENA	TSSSA001031	2,490.00	31/12/2020	1
M02081	CISNEROS,MARTINEZ/SELENE PRISCILA	TSSSA005151	5,552.50	31/12/2020	1
CF41013	CISNEROS,SANDOVAL/JESUS JAVIER	TSSSA001031	2,490.00	31/12/2020	1
M02047	CORDOVA,/MA. ADRIANA	TSSSA002192	15,011.47	31/12/2020	1
M02074	CONTRERAS,AGUILAR/ROGELIO	TSSSA005151	49,644.42	31/12/2020	1
M01006	CORTINA,BELTRAN/JORGE IVAN ALEJANDRO	TSSSA017552	2,290.00	31/12/2020	1
M02092	CORTEZ,CALDERON/ANA MA.	TSSSA017540	25,619.34	31/12/2020	1
M03020	CORTES,CASTRO/CARLOS ERNESTO	TSSSA002612	14,982.94	31/12/2020	1
M01006	CORTES,DE LA CRUZ/LUIS JAVIER	TSSSA001492	16,497.10	31/12/2020	1
M02006	CORREA,CASAS/MANUEL	TSSSA001550	30,746.14	31/12/2020	1
M02036	CORREA,CALDERON/XOCHITL FERNANDA	TSSSA000920	1,920.00	31/12/2020	1
CF41062	CHOW,ESCOBEDO/SAMUEL ALEJANDRO	TSSSA002612	2,490.00	31/12/2020	1
M03004	CORTEZ,FLORES/AGUSTIN JAIME	TSSSA017605	52,306.36	31/12/2020	1
M02088	COVARRUBIAS,FREEZE/EMILIA	TSSSA005151	27,475.35	31/12/2020	1
M02042	CONTRERAS,FLORES/EDITH	TSSSA002460	18,042.68	31/12/2020	1
M03023	CORDOBA,/GILBERTO	TSSSA001031	14,592.94	31/12/2020	1
M02107	CONTRERAS,GARCES/LILIANA	TSSSA005151	19,048.24	31/12/2020	1
M01006	COURRECH,GARCIA/MONICA DEL CARMEN	TSSSA005151	1,920.00	31/12/2020	1
M03025	COLLADO,GOMEZ/OSCAR ALFREDO	TSSSA017622	1,920.00	31/12/2020	1
M02107	CONSTANTINO,GARCIA/EMIGDIA DEL ROSARIO	TSSSA002612	27,942.16	31/12/2020	1
CF21905	COBOS,LOPEZ/ANGELA MELISSA	TSSSA017552	1,770.00	31/12/2020	1
M01009	CORONADO,LOPEZ/JOSE DAVID	TSSSA000413	32,803.85	31/12/2020	1
M02105	COHETERO,LUCERO/GUADALUPE	TSSSA001031	15,472.42	31/12/2020	1
M02105	CORDERO,LOPEZ/RAMIRO	TSSSA001031	23,861.12	31/12/2020	1
M01009	CONTRERAS,MORALES/ARACELI	TSSSA019086	29,819.67	31/12/2020	1
M02107	CORTEZ,MEDELLIN/EDELMIRA	TSSSA002192	27,412.56	31/12/2020	1
M02031	CORONADO,MONTOYA/IMELDA	TSSSA017576	24,716.27	31/12/2020	1
M02105	CORTINA,MARTINEZ/LUZ ELBA	TSSSA017605	3,332.49	31/12/2020	1
M03020	CORTES,MONTALVO/JOSE PATRICIO	TSSSA017552	5,401.72	31/12/2020	1
M02105	CORTEZ,MEZA/MARIA DEL PILAR	TSSSA001550	18,077.41	31/12/2020	1
CF41063	CHONG,MALDONADO/RAMON	TSSSA002612	2,490.00	31/12/2020	1
M02107	CORTINA,MARTINEZ/YADIRA	TSSSA003324	27,942.16	31/12/2020	1
M02105	CONTRERAS,NU&EZ/RUBI	TSSSA001031	2,290.00	31/12/2020	1
M02036	COBOS,NU&EZ/SUGEY	TSSSA017622	2,490.00	31/12/2020	1
M02035	CORTEZ,NAVA/VICTOR ALFONSO	TSSSA001031	2,240.00	31/12/2020	1
M02107	CONTRERAS,ORTIZ/FRANCISCA	TSSSA001550	27,942.16	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	COURRECH,PEREZ/ANA PATRICIA	TSSSA002612	10,506.94	31/12/2020	1
M03021	CORONA,PEDROZA/MARIZA	TSSSA017540	15,889.26	31/12/2020	1
M01009	CORPUS,PEREZ/ROMAN CORNELIO	TSSSA000186	32,803.85	31/12/2020	1
CF41058	COMPEAN,RICO/DANIEL	TSSSA017622	2,490.00	31/12/2020	1
M03022	CONTRERAS,RODRIGUEZ/RAMIRO	TSSSA001550	4,160.40	31/12/2020	1
CF41024	CONTRERAS,SOLIS/CATARINA	TSSSA019103	2,490.00	31/12/2020	1
M02107	COTERO,SANTIAGO/MARIA JUANITA	TSSSA001772	23,885.01	31/12/2020	1
M01004	CONTRERAS,SALOMON/JOSE LUIS	TSSSA005151	3,144.20	31/12/2020	1
M02105	CORTES,TORRES/MA. DE LOS ANGELES	TSSSA001096	25,424.86	31/12/2020	1
M01004	CORONADO,TUDON/MARIA DE LOS ANGELES	TSSSA002192	33,424.68	31/12/2020	1
M02068	CORTEZ,TEJEDA/DAVID	TSSSA019103	50,982.69	31/12/2020	1
M02068	CORTEZ,TEJEDA/JUANA BEATRIZ	TSSSA019103	19,528.53	31/12/2020	1
M03020	CORTEZ,TEJEDA/VICTOR ALFONSO	TSSSA019103	14,982.94	31/12/2020	1
M03022	CORTEZ,URBANO/SAIDA FABIOLA	TSSSA018403	8,432.37	31/12/2020	1
M03023	COMPEAN,VAZQUEZ/MA. ELIZABETH	TSSSA017540	3,769.50	31/12/2020	1
M03021	CORTEZ,VALDEZ/GABRIELA DENISE	TSSSA019103	10,410.26	31/12/2020	1
M01009	CORTINAS,ZU&IGA/DANIEL HECTOR	TSSSA001014	30,737.00	31/12/2020	1
M03022	CORTINAS,ZU&IGA/ROSA MA.	TSSSA001031	13,247.60	31/12/2020	1
M02007	CRUZ,AVALOS/LUZ YURIDIA	TSSSA001772	4,764.29	31/12/2020	1
M02036	CRUZ,BARRERA/BEATRIZ CAMELIA	TSSSA001550	2,781.36	31/12/2020	1
M02064	CRUZ,BERMUDEZ/FRANCISCO OMAR	TSSSA017646	14,607.23	31/12/2020	1
M03022	CRUZ,BLANCO/SERGIO	TSSSA002612	14,689.60	31/12/2020	1
M02035	DE LA CRUZ,CASTILLO/MA. ANTONIA	TSSSA003155	17,647.88	31/12/2020	1
M02107	CRUZ,CONTRERAS/ESMERALDA	TSSSA002916	25,376.40	31/12/2020	1
M03011	CRUZ,CASTILLO/FELICITAS	TSSSA005151	10,173.63	31/12/2020	1
M02107	CUELLAR,COLUNGA/KARINA MARIVEL	TSSSA001772	622.50	31/12/2020	1
M02035	CRUZ,CAMPOS/LAURA ESTHELA	TSSSA002863	17,950.39	31/12/2020	1
M02036	CRUZ,CAMPOS/MAYRA DEL CARMEN	TSSSA002921	1,920.00	31/12/2020	1
M03019	CRUZ,CANO/MARIA RUBI	TSSSA005151	46,225.82	31/12/2020	1
CF41015	CRUZ,DOMINGUEZ/MARTHA LETICIA	TSSSA017552	2,440.00	31/12/2020	1
CF41024	CRUZ,ESPINOZA/ANA MARIA DOLORES	TSSSA017605	2,490.00	31/12/2020	1
M02110	CRUZ,ESPINOZA/MARIA DE LOS ANGELES	TSSSA017605	24,124.11	31/12/2020	1
M02105	DE LA CRUZ,ESCAMILLA/CAROLINA	TSSSA000920	2,490.00	31/12/2020	1
M01009	CRUZ,GARCIA/ALEJANDRO	TSSSA001270	32,803.85	31/12/2020	1
M02105	CRUZ,GARCIA/BERENICE YAZMIN	TSSSA017552	15,910.97	31/12/2020	1
M02031	CUELLAR,GARCIA/CRISTINA ISABEL	TSSSA001772	8,552.26	31/12/2020	1
CF41040	DE LA CRUZ,GONZALEZ/ELIGIO	TSSSA003155	2,240.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CRUZ,GONZALEZ/FERNANDO	TSSSA000186	1,920.00	31/12/2020	1
M02107	CRUZ,HERNANDEZ/ELEODORA	TSSSA002600	27,992.16	31/12/2020	1
M03005	CRUZ,HERNANDEZ/JESUS	TSSSA001031	33,770.64	31/12/2020	1
M02107	CRUZ,HERRERA/LILIANA	TSSSA001772	53,942.14	31/12/2020	1
M02107	CRUZ,HERRERA/MARIA LUISA	TSSSA001772	53,942.14	31/12/2020	1
M02107	CRUZ,HERRERA/LUCIA	TSSSA001772	27,942.16	31/12/2020	1
M02107	DE LA CRUZ,HERNANDEZ/MARISSA	TSSSA005151	27,992.16	31/12/2020	1
CF34263	CUADRAS,IRIBE/ANALLELY	TSSSA017552	1,770.00	31/12/2020	1
M02105	DE LA CRUZ,MARTINEZ/AMALIA	TSSSA001900	25,424.86	31/12/2020	1
M02001	CHUC,MANZANILLA/BERTHA ELIZABETH	TSSSA017540	24,564.55	31/12/2020	1
M02110	DE LA CRUZ,MARTINEZ/FELIPA	TSSSA002921	86,559.92	31/12/2020	1
M02107	DE LA CRUZ,MARQUEZ/JUANA ALBERTA	TSSSA001772	26,253.38	31/12/2020	1
M02107	DE LA CRUZ,MORALES/NORMA	TSSSA000886	25,376.41	31/12/2020	1
M03020	CRUZ,MARTINEZ/OLGA LETICIA	TSSSA001772	28,476.17	31/12/2020	1
M02107	DE LA CRUZ,MATA/ROSAURA	TSSSA001550	29,502.16	31/12/2020	1
M02031	DE LA CRUZ,PALOMO/AZELA ANGELICA	TSSSA005151	29,383.95	31/12/2020	1
M02036	CRUZ,PEREZ/CATALINA	TSSSA017605	2,944.08	31/12/2020	1
M02107	DE LA CRUZ,RODRIGUEZ/MARIA DE JESUS	TSSSA019103	27,992.16	31/12/2020	1
M01004	DE LA CRUZ,RODRIGUEZ/JORGE LUIS	TSSSA001772	19,894.94	31/12/2020	1
M02107	CRUZ,ROBLES/NOHEMI	TSSSA002583	27,992.16	31/12/2020	1
CF41060	DE LA CRUZ,RODRIGUEZ/SANDRA EDITH	TSSSA001270	2,490.00	31/12/2020	1
M01009	CUAN,TURRUBIATES/JUAN RAMON	TSSSA002612	32,803.85	31/12/2020	1
M03004	CRUZ,TORRES/JUAN DE DIOS	TSSSA018403	16,567.83	31/12/2020	1
M02107	DE LA CRUZ,TORRES/PATRICIA	TSSSA001772	27,942.16	31/12/2020	1
M02058	CUAN,TURRUBIATES/ROSA MARIA	TSSSA005151	17,277.84	31/12/2020	1
M01004	CUEVAS,TORRES/RODOLFO	TSSSA001550	52,924.68	31/12/2020	1
M02110	DE LA CRUZ,VALDEZ/ARACELY	TSSSA002192	16,531.80	31/12/2020	1
M02065	CRUZ,VILLARREAL/SILVIA VANESSA	TSSSA001031	7,661.20	31/12/2020	1
M03020	CUELLAR,ZAPATA/MARIA LETICIA	TSSSA017552	14,629.60	31/12/2020	1
CF41056	CUELLAR,ZAPATA/PEDRO	TSSSA019103	2,440.00	31/12/2020	1
CF41060	DAVILA,DE LA FUENTE/GASPAR	TSSSA019103	2,490.00	31/12/2020	1
M03005	DAVILA,GRACIA/EUMELIA	TSSSA002192	34,072.18	31/12/2020	1
M03019	DANTES,HERNANDEZ/GUSTAVO EVERARDO	TSSSA005151	15,179.60	31/12/2020	1
M02055	DAVILA,HERNANDEZ/REYNALDO	TSSSA002921	15,840.76	31/12/2020	1
M02107	DANTES,HERNANDEZ/SADI SERGIO	TSSSA002612	27,942.16	31/12/2020	1
M02006	DAVILA,MARTINEZ/ANDRES ESTUARDO	TSSSA005151	17,390.87	31/12/2020	1
M03012	DAVILA,MARTINEZ/EDUARDO GUADALUPE	TSSSA002192	15,011.47	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	DAVILA,MARTINEZ/JOAQUIN	TSSSA005151	9,895.20	31/12/2020	1
M02105	DAVILA,MU&OZ/MIGUEL ANGEL	TSSSA002192	25,424.86	31/12/2020	1
M02036	DAVILA,MARTINEZ/SAN JUANA DE DIOS	TSSSA001772	2,440.00	31/12/2020	1
CF41056	DAVILA,ORTIZ/IGNACIO ALFONSO	TSSSA001270	2,240.00	31/12/2020	1
M01011	DAVILA,QUINTANILLA/ROMEO	TSSSA001772	62,128.70	31/12/2020	1
M03022	DAVILA,RODRIGUEZ/FORTINO MIGUEL	TSSSA017605	14,639.60	31/12/2020	1
M03022	DAVILA,/SAUL	TSSSA001031	13,904.40	31/12/2020	1
M02003	DAVILA,SERNA/JAHAIRA ANAHI	TSSSA002192	6,481.64	31/12/2020	1
M02068	DELGADO,COBIAN/ALFREDO	TSSSA019103	19,528.53	31/12/2020	1
CF41058	DELGADO,CORDOVA/CARLOS FEDERICO	TSSSA017593	1,920.00	31/12/2020	1
M03005	DEANTES,CASANOVA/JOSE GUADALUPE	TSSSA005151	46,108.76	31/12/2020	1
CF41062	DELGADO,COBIAN/JORGE	TSSSA019103	2,490.00	31/12/2020	1
M03019	DELGADILLO,CISNEROS/JOSE LUIS	TSSSA001294	15,179.60	31/12/2020	1
M02003	DELGADO,CASTILLO/ZAIDA YOLANDA	TSSSA001031	17,992.68	31/12/2020	1
M02081	DELGADO,DIAZ/DIANA EDITH	TSSSA001031	13,833.73	31/12/2020	1
M02107	DELGADO,DELGADO/GUILLERMINA	TSSSA001101	27,992.16	31/12/2020	1
M02107	DELGADO,DIAZ/MARIA DE LA LUZ	TSSSA001031	27,942.16	31/12/2020	1
M03021	DEBORA,ELIZONDO/EVA EDITH	TSSSA002921	3,107.70	31/12/2020	1
M03020	DELGADO,GALVAN/ALMA EDITH	TSSSA002192	46,056.00	31/12/2020	1
CF41062	DELGADO,DE LA GARZA/ERNESTO ALONSO	TSSSA001270	2,290.00	31/12/2020	1
CF41062	DELGADO,DE LA GARZA/OLGA LETICIA	TSSSA001270	2,290.00	31/12/2020	1
M03005	DELGADO,HERNANDEZ/JOSE FELIPE	TSSSA001550	8,767.84	31/12/2020	1
M02105	DELGADO,JIMENEZ/MARIA DEL ROSARIO	TSSSA005151	23,811.12	31/12/2020	1
M02006	DELGADO,DE LEON/LEONARDO	TSSSA005151	18,534.84	31/12/2020	1
M01006	DELGADO,LERMA/LUCIA EMANYUL	TSSSA002916	585.00	31/12/2020	1
M02035	DELGADO,MARTINEZ/JOSE CRISANTO	TSSSA002863	12,462.76	31/12/2020	1
M02058	DEVESA,ROCA/AGUSTIN	TSSSA002612	17,277.84	31/12/2020	1
M03023	DELGADO,RODRIGUEZ/FABIAN	TSSSA002192	10,216.94	31/12/2020	1
CF41056	DELGADO,RUIZ/JESUS BENJAMIN	TSSSA002612	2,240.00	31/12/2020	1
M03004	DELGADO,SALINAS/MARIA AZALIA	TSSSA017605	6,024.70	31/12/2020	1
CF41060	DREWRY,SMITH/VIRGIL EDWARD	TSSSA017593	1,920.00	31/12/2020	1
M03021	DELGADO,VALLEJO/GUADALUPE	TSSSA002921	14,482.94	31/12/2020	1
M02105	DIAZ,AHUMADA/MIGUEL ANGEL	TSSSA003674	20,012.39	31/12/2020	1
M01006	DIAZ,CALVO/LAURA ESPERANZA	TSSSA002262	5,526.90	31/12/2020	1
M02081	DIMAS,CHARLES/NINFA	TSSSA003155	56,838.29	31/12/2020	1
M02061	DIAZ,GALINDO/CRISTINA DEL CARMEN	TSSSA001772	39,314.89	31/12/2020	1
M02107	DIAZ,GARCIA/MA. ESMERALDA	TSSSA001550	27,992.16	31/12/2020	1

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M02107	DIAZ,GALLEGOS/MARIA ELENA	TSSSA002612	26,782.97	31/12/2020	1
M01009	DIAZ,GARCIA/JUANA	TSSSA017605	32,753.85	31/12/2020	1
M02006	DIAZ,GARCIA/JUAN MIGUEL	TSSSA001772	18,534.84	31/12/2020	1
M03004	DIAZ,GALINDO/LOURDES	TSSSA017605	14,257.98	31/12/2020	1
M03020	DIAZ,GUERRERO/MARICRUZ	TSSSA017540	2,440.00	31/12/2020	1
M02105	DIAZ,GALINDO/NORMA ALICIA	TSSSA017605	57,119.19	31/12/2020	1
M03019	DIAZ,JIMENEZ/ELMA ADELINA	TSSSA017552	13,609.33	31/12/2020	1
M02031	DZIB,LOPEZ/DIANA KARINA	TSSSA001031	2,490.00	31/12/2020	1
M03022	DIAZ,LOPEZ/PANFILO	TSSSA017552	9,559.30	31/12/2020	1
CF41060	DIAZ,LARA/RAFAEL	TSSSA017930	2,390.00	31/12/2020	1
M02031	DIAZ,LOPEZ/MA. TERESA	TSSSA005151	28,161.50	31/12/2020	1
M02112	DIAZ,MALDONADO/ISABEL CRISTINA	TSSSA017552	87,502.79	31/12/2020	1
M02107	DIAZ,MARTINEZ/MA. JUANA	TSSSA001550	23,935.00	31/12/2020	1
CF41062	DIAZ,MENDIOLA/JOSE	TSSSA001270	2,490.00	31/12/2020	1
M02036	DIAZ,MARTINEZ/SONIA	TSSSA017552	12,659.66	31/12/2020	1
M02107	DIAZ,MARTINEZ/SANTIAGA	TSSSA001550	15,830.27	31/12/2020	1
M02107	DIAZ,PADILLA/RAMON HUMBERTO	TSSSA001031	2,490.00	31/12/2020	1
M02035	DIAZ,RAMIREZ/LAURA ANDREA	TSSSA005151	2,490.00	31/12/2020	1
M02107	DIAZ,RAMIREZ/MA. TERESA	TSSSA005151	2,490.00	31/12/2020	1
CF34263	DIAZ,SALINAS/CYNTHIA AMINE	TSSSA017552	1,770.00	31/12/2020	1
M03022	DIAZ,SEGOVIA/ELENA PATRICIA	TSSSA017593	9,993.60	31/12/2020	1
M01015	DIAZ,SEGOVIA/MARTHA ELVIA	TSSSA001014	30,666.01	31/12/2020	1
M02074	DOMINGUEZ,BLAZQUEZ/BENJAMIN	TSSSA005151	49,644.42	31/12/2020	1
M01009	DORIA,COBOS/GLORIA LETICIA	TSSSA017605	32,803.85	31/12/2020	1
M02105	DOMINGUEZ,CASTRO/ROSA ELENA	TSSSA003551	25,374.86	31/12/2020	1
M01004	DOMINGUEZ,JIMENEZ/GERMAN	TSSSA001550	32,770.48	31/12/2020	1
M02038	DOMINGUEZ,JIMENEZ/GENARO	TSSSA001550	32,866.86	31/12/2020	1
M03020	DOSAL,MARQUEZ/AZUCENA GUADALUPE	TSSSA017552	14,027.80	31/12/2020	1
M01006	DORANTES,NAVA/VICTOR MANUEL	TSSSA017552	23,803.60	31/12/2020	1
M02107	DOMINGUEZ,RODRIGUEZ/DULCE MARIA	TSSSA003155	25,376.41	31/12/2020	1
M03005	DOMINGUEZ,RODRIGUEZ/HERIBERTO	TSSSA001550	10,714.48	31/12/2020	1
M01004	DOMINGUEZ,RODRIGUEZ/JUAN JOEL	TSSSA001031	24,070.11	31/12/2020	1
M02107	DOMINGUEZ,RODRIGUEZ/MARTHA LUCIA	TSSSA003155	25,426.41	31/12/2020	1
M02107	DOMINGUEZ,RODRIGUEZ/JOSE ZEFERINO	TSSSA001550	2,490.00	31/12/2020	1
M01004	DOMINGUEZ,SOSA/JESUS DEL HUERTO DAVID	TSSSA001550	2,804.44	31/12/2020	1
M03022	DOMINGUEZ,SANCHEZ/PAULA	TSSSA001014	45,669.42	31/12/2020	1
M02055	DOMINGUEZ,VALDEZ/JAIME ALBERTO	TSSSA017593	16,397.40	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	DOMINGUEZ,VILLARREAL/LORENA	TSSSA018700	25,669.34	31/12/2020	1
M02107	DUENEZ,CRUZ/ELVIA	TSSSA005151	6,547.16	31/12/2020	1
M03012	DUE&AS,CORREA/LUIS OMAR	TSSSA017552	14,607.23	31/12/2020	1
M02035	DUE&EZ,DE LA CRUZ/LEAMIRA LEONIHT	TSSSA005151	51,474.30	31/12/2020	1
M03020	DUARTE,CASTILLO/SANJUANA CLAUDIA	TSSSA019103	27,918.71	31/12/2020	1
M03021	DURAN,DELGADO/ELIA GABRIELA	TSSSA019103	2,440.00	31/12/2020	1
M02035	DUE&EZ,OVIEDO/MARIA MARCELA	TSSSA001031	17,161.94	31/12/2020	1
M02107	DURON,PONCE/HORTENCIA	TSSSA001550	22,146.22	31/12/2020	1
M02107	DURON,PONCE/JUDITH	TSSSA001550	27,992.16	31/12/2020	1
M01006	DUARTE,RAMOS/MAURICIO ELEACIB	TSSSA002052	26,077.79	31/12/2020	1
M01011	DURAN,RODRIGUEZ/PEDRO VICTOR MANUEL	TSSSA005151	39,352.20	31/12/2020	1
CF41055	ESTRADA,AYALA/CESAR HUMBERTO	TSSSA001270	2,390.00	31/12/2020	1
CF34261	EDGAR,ALVAREZ/ISSA GRACIELA	TSSSA017552	1,770.00	31/12/2020	1
M02105	ESTRADA,AGUIRRE/LIZET CAROLINA	TSSSA005151	18,838.40	31/12/2020	1
M02047	ESCAMILLA,BONILLA/MARTIN EDUARDO	TSSSA005151	15,011.47	31/12/2020	1
M03019	ESCARE&O,BANDA/SILVIA CAROLINA	TSSSA019074	15,179.60	31/12/2020	1
M03021	ESTRADA,CERDA/BEATRIZ	TSSSA017552	36,971.49	31/12/2020	1
M03011	ESTRADA,CASTILLO/RAFAEL	TSSSA005151	45,898.93	31/12/2020	1
M02105	ESTRADA,ESTRADA/ANA MARIA	TSSSA002921	87,916.68	31/12/2020	1
M02107	ESCAMILLA,ESCOBEDO/VIRGINIA ESTHER	TSSSA001550	2,240.00	31/12/2020	1
M02049	ESCAMILLA,GARCIA/PATRICIA MAGALY	TSSSA001772	5,926.70	31/12/2020	1
M01010	ESCAMILLA,LOPEZ/MARTIN	TSSSA002192	12,162.29	31/12/2020	1
CF41056	ESTRADA,RODRIGUEZ/ANGELICA	TSSSA017552	2,440.00	31/12/2020	1
M01004	ESCA&UELA,RAMOS/ENRIQUE RAFAEL	TSSSA001270	33,474.68	31/12/2020	1
M02107	ESPARZA,RUBIO/EVA	TSSSA000920	2,490.00	31/12/2020	1
M02107	ESTRADA,REYES/IRMA LAURA	TSSSA002711	27,942.16	31/12/2020	1
M02107	ESPARZA,ROJAS/MARTA	TSSSA001550	22,775.81	31/12/2020	1
M02107	ECHARTEA,SOTO/LIBRADA	TSSSA001772	27,942.16	31/12/2020	1
M02105	ESCAMILLA,TORRES/MARTHA ALICIA	TSSSA017605	4,003.74	31/12/2020	1
M02107	ESTRADA,VALADEZ/MARIA ASUNCION	TSSSA001014	93,162.82	31/12/2020	1
M03018	ECHAVARRIA,VILLANUEVA/JOSE HECTOR ALEJANDRO	TSSSA017540	15,722.94	31/12/2020	1
M03011	ESCALANTE,VAZQUEZ/PABLO	TSSSA001772	39,538.43	31/12/2020	1
CF41062	ESTRADA,ZAVALA/JONATHAN JAIR	TSSSA001270	1,920.00	31/12/2020	1
M02107	ESPEJO,CARDONA/ALMA RUTH	TSSSA002612	26,253.38	31/12/2020	1
CF41062	ECHEVERRIA,CARRANZA/EDUARDO	TSSSA001270	2,390.00	31/12/2020	1
M02073	ESTRELLA,HERNANDEZ/NICASIO	TSSSA017605	15,373.80	31/12/2020	1
M01009	ESTEBAN,OROZCO/ELVIA	TSSSA001270	32,803.85	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41062	ESPINO,ACOSTA/JORGE CARLOS	TSSSA017552	1,920.00	31/12/2020	1
M01011	ELIZONDO,ARIAS/MARIA DEL REFUGIO	TSSSA001772	27,573.32	31/12/2020	1
M03022	ESPINOSA,BALANDRANO/JAIME ALBERTO	TSSSA002921	38,592.99	31/12/2020	1
M03024	ESPINOZA,BOTELLO/MARIA REMEDIOS	TSSSA017540	10,431.23	31/12/2020	1
M03004	ESPINO,CHAVIRA/CLARA ESMERALDA	TSSSA017552	17,367.83	31/12/2020	1
M03009	ENSIGNIA,CAMACHO/EDGAR	TSSSA018700	8,788.23	31/12/2020	1
CF41062	ELIZONDO,ESCOBEDO/IRMA XOCHITL	TSSSA001270	2,390.00	31/12/2020	1
M02105	ELIZONDO,GOMEZ/ALICIA	TSSSA002921	23,182.16	31/12/2020	1
M02038	ESPINOSA,LUGO/JOSEFINA	TSSSA017576	14,868.08	31/12/2020	1
CF41076	ESPINOSA,LOPEZ/MONICA YOLANDA	TSSSA017593	2,240.00	31/12/2020	1
M01006	ELIZONDO,LEAL/VICTOR ALFONSO	TSSSA002291	19,534.00	31/12/2020	1
M03022	ESPINOSA,MENDEZ/ANGEL	TSSSA005151	13,247.60	31/12/2020	1
M02003	ESPINOSA,MARTINEZ/MARIA AIDE	TSSSA001772	2,440.00	31/12/2020	1
M02006	ESPINOSA,MENDEZ/MIGUEL	TSSSA005151	49,644.42	31/12/2020	1
CF41013	ESPINOSA,ORTEGA/CITLALLI DEL ROCIO	TSSSA001550	2,240.00	31/12/2020	1
CF41088	ESPINOZA,ORONIA/SARA	TSSSA001772	2,490.00	31/12/2020	1
M03023	ESPINOSA,PADILLA/ENRIQUE	TSSSA001031	11,642.27	31/12/2020	1
CF41031	ESPINOZA,ROCHA/MARIA EUGENIA	TSSSA001550	2,490.00	31/12/2020	1
M01004	ESPINOSA,RODRIGUEZ/GRACIELA	TSSSA001772	33,902.28	31/12/2020	1
M02048	ESPINOZA,ROCHA/MA. JESUS	TSSSA001550	14,948.77	31/12/2020	1
M02105	ELIZALDE,RUIZ/YADIRA	TSSSA001031	17,356.15	31/12/2020	1
CF41060	ESPINOSA,SANDOVAL/FIDEL LEOPOLDO	TSSSA002921	2,440.00	31/12/2020	1
M02029	ELIZONDO,SANTOS/MIGUEL ANGEL	TSSSA001270	53,660.30	31/12/2020	1
M02105	ESPINOSA,SALAZAR/MIRIA LORENA	TSSSA017646	15,910.97	31/12/2020	1
M03021	ESPINO,VELA/MACLOVIO	TSSSA017552	13,020.10	31/12/2020	1
M02105	ESPINOZA,VAZQUEZ/MIROSALBA	TSSSA001772	2,961.25	31/12/2020	1
M03019	ESPINOZA,VILLASANA/SANDRA	TSSSA019103	34,976.02	31/12/2020	1
CF41057	ELIZONDO,YARRITO/RODOLFO ROBERTO	TSSSA017605	2,490.00	31/12/2020	1
M01006	ESPIRICUETA,ZU&IGA/ORLANDO	TSSSA002921	16,195.74	31/12/2020	1
CF41062	ESCOBEDO,BERUMEN/ALEJANDRO	TSSSA017552	2,240.00	31/12/2020	1
M02031	ESCOBAR,CAMACHO/ALMA ROSA	TSSSA017552	74,335.78	31/12/2020	1
M03019	ESCOBAR,CAMACHO/ALEJANDRA	TSSSA017552	16,182.58	31/12/2020	1
M03021	ESCOBAR,CAMACHO/ENRIQUE	TSSSA005151	14,886.26	31/12/2020	1
M02107	ESCOBAR,COMPEAN/GRACIELA	TSSSA001772	26,203.38	31/12/2020	1
CF41057	ESCOBEDO,GUZMAN/GUADALUPE	TSSSA001270	2,490.00	31/12/2020	1
M02105	ESCOBAR,GUERRERO/HERLINDA	TSSSA003155	55,257.40	31/12/2020	1
M03021	ESCOBEDO,MENDOZA/HECTOR MANUEL	TSSSA002612	16,342.58	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	ESCOBEDO,MEDRANO/JANETH LUCERO	TSSSA001772	1,920.00	31/12/2020	1
M03023	ESCOBEDO,VALENCIANO/ALMA PATRICIA	TSSSA002052	13,117.60	31/12/2020	1
M02001	ESCOBEDO,VILLANUEVA/JULIO ANDRE	TSSSA002192	17,330.27	31/12/2020	1
M02105	EGUIA,AGUILAR/MIRIAM	TSSSA018893	25,424.86	31/12/2020	1
M03020	ESQUIVEL,BAHENA/ROSARIO	TSSSA002612	2,960.13	31/12/2020	1
M03011	EGUIA,DURAN/GUILLERMO ALEJANDRO	TSSSA001550	11,546.52	31/12/2020	1
M02031	EGUIA,GATICA/ADRIANA	TSSSA017552	26,888.90	31/12/2020	1
M02073	EGUIA,GATICA/GERARDO ANTONIO	TSSSA002921	13,174.59	31/12/2020	1
M03024	FAVELA,AGUIRRE/ROBERTO RAFAEL	TSSSA001031	12,902.60	31/12/2020	1
CF41032	FRAUSTRO,BUZO/CARMEN	TSSSA001550	2,440.00	31/12/2020	1
M02107	FACUNDO,CORONADO/KARLA	TSSSA001772	19,827.84	31/12/2020	1
M02107	FAJARDO,CEBALLOS/NARDA ALICIA	TSSSA002600	27,942.16	31/12/2020	1
CF34263	FARIAS,GARCIA/JOSE LUIS	TSSSA001031	2,090.00	31/12/2020	1
M02107	FRAUSTO,GARCIA/MARIA MAGDALENA	TSSSA001550	22,146.22	31/12/2020	1
CF41024	FAVELA,GONZALEZ/PATRICIA	TSSSA017605	87,828.36	31/12/2020	1
M03013	FAVELA,GONZALEZ/ROBERTO	TSSSA001031	43,202.69	31/12/2020	1
M02031	FRANCO,/GUILLERMINA	TSSSA001270	94,748.87	31/12/2020	1
M02107	FRANCO,MATA/SANDRA LUZ	TSSSA001772	3,019.59	31/12/2020	1
M02105	FACUNDO,REYES/MA. ISABEL	TSSSA001270	25,424.86	31/12/2020	1
CF41040	FARIAS,RODRIGUEZ/JOSE LUIS	TSSSA001270	2,240.00	31/12/2020	1
M03019	FACUNDO,REYES/ORALIA	TSSSA001270	15,179.60	31/12/2020	1
M03020	FABIAN,SALOMON/ELDA MARIBEL	TSSSA005151	46,056.00	31/12/2020	1
M01006	FARIAS,DE LOS SANTOS/JUAN	TSSSA002250	29,214.69	31/12/2020	1
M02031	FACUNDO,VEGA/RAMONA	TSSSA001031	29,383.95	31/12/2020	1
M02105	FERNIZA,AVILA/MIGUEL ANGEL	TSSSA005151	25,424.86	31/12/2020	1
M01004	FERREIRA,AGUILA/OSCAR EDUARDO	TSSSA001031	2,490.00	31/12/2020	1
M02081	FERRETIS,BOLA&OS/MIROSLAVA	TSSSA002846	58,695.23	31/12/2020	1
M03020	FERNANDEZ,CHAIRES/MA. DE LA LUZ	TSSSA001014	21,628.96	31/12/2020	1
M02047	FERRETIZ,FLORES/AMADO	TSSSA005151	2,240.00	31/12/2020	1
M01008	FERNANDEZ,GUARDADO/MARIA DEL SAGRARIO	TSSSA002612	23,638.49	31/12/2020	1
M03025	FERRER,MAR/ADAN	TSSSA002612	9,355.07	31/12/2020	1
M02105	FERREL,MARTINEZ/TITA	TSSSA002612	25,374.86	31/12/2020	1
M03019	FELIZARDO,PEREZ/MARIA ALEJANDRA	TSSSA005151	15,179.60	31/12/2020	1
M02112	FELIZARDO,PEREZ/ROSA ELENA	TSSSA005151	57,162.94	31/12/2020	1
M02088	FERNANDEZ,SALINAS/SILVIA	TSSSA005151	58,813.22	31/12/2020	1
M03019	FERRER,URQUIZA/PATRICIA	TSSSA001270	78,725.82	31/12/2020	1
M02107	FERNANDEZ,VAZQUEZ/ANA LUISA	TSSSA001550	27,412.57	31/12/2020	1

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M03023	FRIAS,ARCOS/ROLANDO IVAN	TSSSA005151	42,744.17	31/12/2020	1
M01009	FRIAS,CAMACHO/MIGUEL	TSSSA002612	32,803.85	31/12/2020	1
M03020	FIERRO,GARCIA/CARMELINA	TSSSA005151	15,032.94	31/12/2020	1
M01004	FIGUEROA,GALINDO/CARLOS	TSSSA001550	31,362.09	31/12/2020	1
M03022	FIERRO,GARCIA/ROSALINDA	TSSSA005151	45,669.42	31/12/2020	1
M02031	FIERRO,GONZALEZ/YOLANDA	TSSSA017552	92,043.30	31/12/2020	1
CF41056	FIGUEROA,RENDON/LUZ MIREYA	TSSSA017605	1,920.00	31/12/2020	1
M01004	FONG,AGUILAR/DIANA ELENA	TSSSA000920	26,038.51	31/12/2020	1
M03022	FLORES,AGUILAR/IRIS NELIS	TSSSA017552	14,336.26	31/12/2020	1
M01004	FLORES,AVILES/YAKOV	TSSSA001550	33,424.68	31/12/2020	1
M02105	FLORES,ALVAREZ/ZULMA LORENA	TSSSA001550	23,861.12	31/12/2020	1
M02031	FLORES,BARRIOS/CARINA	TSSSA005151	3,051.23	31/12/2020	1
M02107	FLORES,BALLESTEROS/OLGA NOELIA	TSSSA005151	23,885.00	31/12/2020	1
M02107	FLORES,CEDILLO/DORACELY	TSSSA005151	21,996.22	31/12/2020	1
M01006	FLORES,CASTELLANOS/JOSE	TSSSA000442	26,127.79	31/12/2020	1
M02035	FLORES,CACERES/KARLA AIDE	TSSSA001772	5,938.62	31/12/2020	1
M03020	FLORES,COLUNGA/JOSE LUIS	TSSSA000920	13,050.10	31/12/2020	1
M03020	FLORES,CONTRERAS/MAYRA ERIKA	TSSSA019103	11,982.27	31/12/2020	1
M03020	FLORES,CONTRERAS/NADIA YLSE	TSSSA001550	13,842.67	31/12/2020	1
M02047	FLORES,DELGADO/MA. ANICETA	TSSSA001550	43,453.20	31/12/2020	1
M01007	FLORES,DELGADO/AUGUSTO JONATAN	TSSSA002921	25,669.34	31/12/2020	1
M02035	FLORES,ELVIRA/CORDELIA	TSSSA019103	19,594.36	31/12/2020	1
M01006	FLORES,ESPINOZA/JOSE LUIS	TSSSA002892	26,598.94	31/12/2020	1
M01009	FLORES,FLORES/OLEGARIO	TSSSA002921	29,769.67	31/12/2020	1
CF41062	FLORES,FLORES/ROSA ISELA	TSSSA017634	2,440.00	31/12/2020	1
M02047	FLORES,GALLARDO/ANITA	TSSSA001031	11,396.52	31/12/2020	1
M01004	FLORES,GOMEZ/ALMA ANAHI	TSSSA001772	1,920.00	31/12/2020	1
M02006	FLORES,GONZALEZ/ESEQUIEL	TSSSA001550	5,771.90	31/12/2020	1
M02107	FLORES,GARCIA/MARIA GUADALUPE	TSSSA001550	20,457.43	31/12/2020	1
M01011	FLORES,GOMEZ/LUCIA	TSSSA005151	36,001.10	31/12/2020	1
M03005	FLORES,GARAY/MA. DE LA LUZ	TSSSA017605	52,534.82	31/12/2020	1
M02035	FLORES,GARCIA/OMAR ALEJANDRO	TSSSA001031	13,513.33	31/12/2020	1
M02068	FLORES,HERNANDEZ/HIGINIO	TSSSA017622	19,243.53	31/12/2020	1
M02107	FORCADA,HERNANDEZ/ROSA MARIA	TSSSA001550	52,203.36	31/12/2020	1
M03021	FLORES,JIMENEZ/MIGUEL ANGEL	TSSSA005151	12,532.40	31/12/2020	1
M03020	FLORES,MELENDEZ/BEATRIZ EUGENIA	TSSSA003341	13,507.60	31/12/2020	1
M02107	FLORES,MARTINEZ/LILIANA PATRICIA	TSSSA001772	53,942.14	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01011	FLORES,MENDEZ/SERGIO	TSSSA005151	72,079.80	31/12/2020	1
M02074	FLORES,OLIVARES/JUAN ANTONIO	TSSSA005151	13,594.31	31/12/2020	1
M03024	FLORES,PE&A/FRANCISCO ABELARDO	TSSSA001550	5,570.80	31/12/2020	1
M02105	FLORES,QUINTERO/MA. DEL SOCORRO	TSSSA002846	48,705.78	31/12/2020	1
M02107	FLORES,RENTERIA/ABIA VERONICA	TSSSA001550	19,298.24	31/12/2020	1
M01004	FLORES,RODRIGUEZ/JAVIER ANGEL	TSSSA001550	33,474.68	31/12/2020	1
CF41014	FLORES,RODRIGUEZ/JOSE LUIS	TSSSA005151	2,390.00	31/12/2020	1
M02107	FLORES,RODRIGUEZ/ZAYDA GUADALUPE	TSSSA002530	15,830.27	31/12/2020	1
M02036	FLORES,SANDOVAL/ESTHER	TSSSA001270	17,509.81	31/12/2020	1
CF41002	FLORES,SAINZ/ETELVINA GABRIELA	TSSSA002612	2,390.00	31/12/2020	1
M01008	FLORES,SANCHEZ/GERARDO	TSSSA017552	2,490.00	31/12/2020	1
M02001	FLORES,SANCHEZ/RICARDO	TSSSA001772	3,048.90	31/12/2020	1
M03018	FLORES,TAMEZ/JUAN	TSSSA019103	15,326.26	31/12/2020	1
M02003	FLORES,TOVAR/JUAN EDUARDO	TSSSA005151	14,307.98	31/12/2020	1
M03020	FLORES,VARGAS/FELIPE	TSSSA017605	3,295.20	31/12/2020	1
M02048	FLORES,VAZQUEZ/RICARDO ISAAC	TSSSA001772	10,085.15	31/12/2020	1
M03024	FORTUNA,VAZQUEZ/VERONICA	TSSSA001550	12,555.80	31/12/2020	1
M02081	FLORES,ZU&IGA/IRENE	TSSSA002921	18,976.83	31/12/2020	1
M03020	FLORES,ZAVALA/SANDRA LUCIA	TSSSA002711	15,032.94	31/12/2020	1
M02001	FUENTES,ADAME/MARIA ESTELA	TSSSA002921	60,908.50	31/12/2020	1
M01010	FUENTES,ANAYA/JOSE LUIS	TSSSA005151	30,018.82	31/12/2020	1
M02107	DE LA FUENTE,CABRERA/CINTHYA GABRIELA	TSSSA001772	27,942.16	31/12/2020	1
M03021	DE LA FUENTE,CABRERA/JOSE ELEUTERIO	TSSSA017605	13,377.60	31/12/2020	1
M02073	DE LA FUENTE,GUTIERREZ/JORGE LUIS	TSSSA017634	15,674.59	31/12/2020	1
M03022	FRUCTUOSO,GARCIA/JUAN GABRIEL	TSSSA019103	2,490.00	31/12/2020	1
M03020	FRUCTUOSO,GARCIA/MARTHA ELENA	TSSSA019103	2,725.07	31/12/2020	1
M03012	DE LA FUENTE,IBARRA/JORGE ALBERTO	TSSSA001772	15,011.47	31/12/2020	1
M01009	DE LA FUENTE,LOAYZAT/MA DE LOS ANGELES	TSSSA018811	65,324.19	31/12/2020	1
CF34245	FUENTES,LOPEZ/NOE	TSSSA001031	492.50	31/12/2020	1
M02107	FUENTES,LLAMAS/SILVIA DOLORES	TSSSA001031	2,490.00	31/12/2020	1
CF41058	FRUCTUOSO,MARTINEZ/DANIEL	TSSSA019103	2,490.00	31/12/2020	1
M02088	FUENTES,MALLOZZI/HUGO AGUSTIN	TSSSA002921	14,356.48	31/12/2020	1
M02105	DE LA FUENTE,MORENO/LUCIA ALEJANDRA	TSSSA002921	22,710.75	31/12/2020	1
CF40003	DE LA FUENTE,PE&A/PEDRO ERNESTO	TSSSA001772	2,490.00	31/12/2020	1
M01007	DE LA FUENTE,PE&A/ROSA ISELA	TSSSA002851	25,669.34	31/12/2020	1
M02003	FUENTES,RIVERA/CYNTHIA JANNETH	TSSSA001031	13,937.98	31/12/2020	1
M02107	DE LA FUENTE,RODRIGUEZ/MARICELA	TSSSA001550	19,877.84	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	FUENTES,REYNA/ZAPOPAN CONCEPCION	TSSSA001772	26,382.71	31/12/2020	1
M03002	DE LA FUENTE,TERAN/ADOLFO	TSSSA002851	24,564.55	31/12/2020	1
M03023	FUENTES,TORRES/JESUS	TSSSA001772	39,072.96	31/12/2020	1
M02006	FUENTES,VILLALOBOS/CARLOS	TSSSA019103	18,484.84	31/12/2020	1
M02036	DE LA FUENTE,ZARATE/MARIA DE LOURDES	TSSSA017646	33,668.98	31/12/2020	1
M02073	GARCIA,ABUNDIS/ANDRES	TSSSA002612	15,724.59	31/12/2020	1
M03006	GARCIA,ALVARADO/ADRIANA GUADALUPE	TSSSA001031	11,941.11	31/12/2020	1
M03004	GALNARES,AGUILAR/DORA MARIA	TSSSA002624	12,088.52	31/12/2020	1
M01006	GARCIA,ARCINIEGA/GRACIELA	TSSSA000920	24,452.67	31/12/2020	1
CF41011	GARCIA,AGUILAR/GERARDO CESAR	TSSSA001550	2,240.00	31/12/2020	1
M01006	GARZA,ARIZPE/HORTENCIA	TSSSA018403	26,598.94	31/12/2020	1
M02073	GARCIA,AMARO/JORGE LUIS	TSSSA002921	14,657.23	31/12/2020	1
M01004	GARCIA,ALVAREZ/KARLA GISELA	TSSSA005151	1,920.00	31/12/2020	1
M02029	GARZA,ARGUELLES/MA LUISA	TSSSA017552	4,902.13	31/12/2020	1
M01009	GARCIA,AGUILERA/MANUEL	TSSSA017605	32,753.85	31/12/2020	1
M03005	GARCIA,AREVALO/MARIO	TSSSA001772	29,293.26	31/12/2020	1
M02107	GALAVIZ,DEL ABRA/MARIA DE LOS ANGELES	TSSSA001031	3,599.19	31/12/2020	1
M03004	GARCIA,DEL ANGEL/NORMA TEODULA	TSSSA002612	16,982.27	31/12/2020	1
M03005	GARCIA,AREVALO/MARIA DEL REFUGIO	TSSSA005151	15,044.38	31/12/2020	1
M02073	GARCIA,ABUNDIS/SILVERIO	TSSSA002612	12,516.73	31/12/2020	1
M02047	GARCIA,ALMAGUER/VANESSA DEL CARMEN	TSSSA001031	2,524.58	31/12/2020	1
M02105	GARCIA,ANDRADE/WENDY ELIZABETH	TSSSA001772	2,911.25	31/12/2020	1
M02031	DE LA GARZA,BONILLA/AURORA ALEJANDRINA	TSSSA001031	29,383.95	31/12/2020	1
M01004	GARCIA,BARRIENTOS/ALEJANDRO	TSSSA005151	2,240.00	31/12/2020	1
M02105	GARCIA,BLANCO/BERTHA ALICIA	TSSSA001772	18,077.40	31/12/2020	1
M02035	GRACIA,BANDA/CARMEN JULIA	TSSSA002192	14,540.80	31/12/2020	1
M02105	GARCIA,BUSTOS/DIANA MARGARITA	TSSSA018362	51,088.82	31/12/2020	1
CF41062	GARCIA,BLANCO/JESSI MARIANO	TSSSA017605	1,920.00	31/12/2020	1
M03022	GARZA,BETANCOURT/LAURA DANIETH	TSSSA001270	9,715.20	31/12/2020	1
M02035	GARCIA,CRUZ/ARACELI GUADALUPE	TSSSA001492	6,766.09	31/12/2020	1
M02107	GALLEGOS,CALZADA/ADELINA	TSSSA019103	27,992.16	31/12/2020	1
M02006	GARCIA,CRUZ/ANGEL	TSSSA001031	12,500.35	31/12/2020	1
M03021	GALLEGOS,DE LA CRUZ/CLAUDIA EDITH	TSSSA017552	4,746.32	31/12/2020	1
CF41062	GARCIA,CARCAMO/EMMIR DALID	TSSSA019103	1,920.00	31/12/2020	1
M02058	GAMEZ,CASTILLO/ELIZABETH	TSSSA003674	9,986.09	31/12/2020	1
M02081	GARCIA,CORTES/MARIA GUADALUPE	TSSSA002921	18,976.83	31/12/2020	1
M03019	GARCIA,CASTRO/MA. GUADALUPE	TSSSA017605	39,695.70	31/12/2020	1

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M02107	GAMEZ,DE LA CRUZ/JOSEFA	TSSSA005151	27,992.16	31/12/2020	1
M02081	GALAVIZ,CASTILLO/MARIA DE JESUS	TSSSA005151	34,391.50	31/12/2020	1
M03012	GAYTAN,CASAS/JESUS IVAN	TSSSA002192	10,492.79	31/12/2020	1
M02105	GARCIA,COURRECH/LUIS ALBERTO	TSSSA005151	2,290.00	31/12/2020	1
M01006	GARZA,CRUZ/MARTIN GERARDO	TSSSA017605	19,854.00	31/12/2020	1
M02105	GAYTAN,CASAS/ROCIO	TSSSA002192	25,374.86	31/12/2020	1
M02105	DE LA GARZA,CORTEZ/JOSE RICARDO	TSSSA002921	16,853.80	31/12/2020	1
CF40004	GALLO,CARRILLO/SUSANA	TSSSA001031	2,390.00	31/12/2020	1
M02107	GARCIA,CASAS/XOCHITL MARISOL	TSSSA003312	25,376.41	31/12/2020	1
M02110	GALVAN,CARRILLO/YOLANDA GUADALUPE	TSSSA017552	17,379.07	31/12/2020	1
M02068	GARCIA,DOMINGUEZ/DULCE ALEJANDRA	TSSSA017646	10,263.93	31/12/2020	1
M02073	GARZA,DIAZ/ENRIQUE ALFONSO	TSSSA001270	15,724.59	31/12/2020	1
M02107	GAYTAN,DELGADO/MA DEL LOURDES	TSSSA005151	23,935.00	31/12/2020	1
M02107	GARCIA,DAVILA/LETICIA	TSSSA002921	25,376.41	31/12/2020	1
CF41075	GALLEGOS,DIAZ/MARTINA DEL CARMEN	TSSSA017552	585.00	31/12/2020	1
M02035	GARZA,DOMINGUEZ/RAM HEINSEN	TSSSA003155	12,462.76	31/12/2020	1
M02107	GARCIA,ESCOBEDO/MIRNA LETICIA	TSSSA001031	7,706.35	31/12/2020	1
M02036	GARZA,ESPINOSA/MA. DE LOS ANGELES	TSSSA005151	12,139.42	31/12/2020	1
M02107	GARCIA,FERNANDEZ/ESPERANZA	TSSSA005151	27,942.16	31/12/2020	1
M03022	GARCIA,FRANCO/JESUS EMILIANO	TSSSA017593	13,904.40	31/12/2020	1
M01004	GARZA,FRAUSTO/LUIS FERNANDO	TSSSA018403	69,841.16	31/12/2020	1
M02006	GARCIA,FERRETIS/JOSE MIGUEL	TSSSA002776	16,013.65	31/12/2020	1
M01009	GARCIA,GARCIA/ARMANDO	TSSSA002711	32,803.85	31/12/2020	1
CF41057	GARZA,GARCIA/ADAN	TSSSA001270	2,490.00	31/12/2020	1
M03020	GARCIA,GALICIA/ANA RITA	TSSSA019103	4,485.47	31/12/2020	1
M02107	GARCIA,GOMEZ/BRENDA CRISTINA	TSSSA005151	2,490.00	31/12/2020	1
M02105	GALVAN,GARCIA/BRIZZA JAZMIN	TSSSA002612	12,866.18	31/12/2020	1
M03004	GRACIA,GONZALEZ/CARLOS ALBERTO	TSSSA001270	16,932.27	31/12/2020	1
M03020	GARCIA,GARCIA/MARIA DEL CARMEN	TSSSA019103	14,982.94	31/12/2020	1
M02038	GARCIA,GARCIA/MA. DOLORES	TSSSA001772	14,811.45	31/12/2020	1
M03004	GARIBALDI,GARZA/DEYANIRA	TSSSA017622	9,598.82	31/12/2020	1
M03019	GARCIA,GUTIERREZ/MARIA ESTHER	TSSSA001031	15,179.60	31/12/2020	1
M02112	GARCIA,GARCIA/MARIA EDELMIRA	TSSSA001031	24,895.10	31/12/2020	1
M02107	GARCIA,GONZALEZ/MARIA EUGENIA	TSSSA005151	60,492.14	31/12/2020	1
M01008	GARCIA,GARCIA/ELISA SANJUANITA	TSSSA017605	19,871.11	31/12/2020	1
M02107	GARCES,GONZALEZ/ELSA EDITH	TSSSA018724	27,942.16	31/12/2020	1
M03004	GALLARDO,GAMEZ/FEDERICO ANTONIO	TSSSA017605	18,042.68	31/12/2020	1

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M03019	GARCIA,GUERRERO/FRANCISCO	TSSSA005151	2,490.00	31/12/2020	1
M02015	GARZA,GONZALEZ/FRANCISCO	TSSSA002192	25,424.86	31/12/2020	1
M01004	DE LA GARZA,GARZA/GABRIEL	TSSSA017552	2,440.00	31/12/2020	1
M01004	GARZA,GARCIA/GERARDO ANASTACIO	TSSSA001550	27,741.10	31/12/2020	1
M03023	GARCIA,GARCIA/GLORIA RUBI	TSSSA001031	10,216.94	31/12/2020	1
M03023	GARZA,GAMEZ/HECTOR MIGUEL	TSSSA017622	8,771.60	31/12/2020	1
M02006	GARCIA,GARZA/IRMA LARISSA	TSSSA001031	18,484.84	31/12/2020	1
M02068	GARZA,GUERRA/JUAN SERGIO	TSSSA019103	83,482.69	31/12/2020	1
M02068	GARCIA,GOMEZ/JUAN MARTIN	TSSSA002921	17,737.21	31/12/2020	1
M02006	GARCIA,GUTIERREZ/JUAN CARLOS	TSSSA001031	14,888.28	31/12/2020	1
M02105	GAYTAN,GARATE/JOSE LUIS	TSSSA001270	64,140.44	31/12/2020	1
M03024	GARCIA,GONZALEZ/LAURA	TSSSA001772	11,535.60	31/12/2020	1
M02107	GARCIA,GONZALEZ/LISSETT	TSSSA001031	27,942.16	31/12/2020	1
M01011	GARZA,GUTIERREZ/MIGUEL	TSSSA005151	72,079.80	31/12/2020	1
M02006	GRACIA,DE LA GARZA/MARISOL	TSSSA001270	17,440.87	31/12/2020	1
M02035	GARCIA,GARCIA/MATILDE	TSSSA001772	40,959.74	31/12/2020	1
M02095	GARCIA,GARCIA/MARICRUZ	TSSSA017634	17,328.08	31/12/2020	1
M02059	GARCIA,GARCIA/NORMA	TSSSA001772	39,549.68	31/12/2020	1
M03022	GARNICA,GARZA/PATRICIA GUADALUPE	TSSSA001014	14,739.60	31/12/2020	1
M02031	GARCIA,GARCIA/PEDRO	TSSSA001031	60,050.27	31/12/2020	1
M02047	GARCIA,GUAJARDO/PAULA LEONOR	TSSSA002192	11,965.68	31/12/2020	1
M02107	GARZA,GONZALEZ/ROSA MARIA	TSSSA019103	23,935.00	31/12/2020	1
M02038	DE LA GARZA,GARZA/ROSENDO RAFAEL	TSSSA002192	28,321.81	31/12/2020	1
M02057	GARCIA,GONZALEZ/RIGOBERTO	TSSSA002192	37,619.07	31/12/2020	1
CF41062	DE LA GARZA,GARZA/RICARDO	TSSSA017552	2,240.00	31/12/2020	1
M02035	GARCIA,GRACIA/REYNALDO	TSSSA001031	15,457.00	31/12/2020	1
M02054	GATICA,GUARDIOLA/SEVERO	TSSSA002921	14,937.77	31/12/2020	1
M02107	GALLARDO,GONZALEZ/SILVIA JOSEFINA	TSSSA005151	2,490.00	31/12/2020	1
M02107	GARCIA,GUAJARDO/SONIA EDITH	TSSSA002192	27,992.16	31/12/2020	1
CF53083	GARCIA,GARCIA/SYLVIA ALEXA	TSSSA017552	154.00	31/12/2020	1
M02112	GALVAN,GALVAN/TEHELMA GABRIELA	TSSSA003155	22,400.77	31/12/2020	1
M03021	GARCIA,GUZMAN/TANIA IRISH	TSSSA017552	2,490.00	31/12/2020	1
M03020	GALLARDO,HERRERA/JOSE ANGEL	TSSSA017605	13,507.60	31/12/2020	1
M02107	GALVAN,HERNANDEZ/CECILIA PATRICIA	TSSSA000413	19,048.24	31/12/2020	1
M02031	GARCIA,HURTADO/MARIA EVELIA	TSSSA002192	29,383.95	31/12/2020	1
M02107	GARCIA,HERNANDEZ/GUADALUPE	TSSSA005160	27,942.16	31/12/2020	1
M03023	GARCIA,HERNANDEZ/IRMA GRACIELA	TSSSA002875	7,292.10	31/12/2020	1

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CF41015	GALVAN,HERNANDEZ/JUAN MANUEL	TSSSA017605	2,440.00	31/12/2020	1
M03011	GALLEGOS,HERNANDEZ/JUAN FRANCISCO	TSSSA005151	43,622.30	31/12/2020	1
M02107	GARCIA,HERNANDEZ/MARIO ALBERTO	TSSSA005151	27,942.16	31/12/2020	1
M02003	GARCIA,HERNANDEZ/MARITZA	TSSSA001772	27,380.50	31/12/2020	1
CF41062	GARCIA,HINOJOSA/OSCAR ARMANDO	TSSSA001270	2,490.00	31/12/2020	1
M02073	GALVAN,HURTADO/PRIMITIVO	TSSSA003551	12,516.73	31/12/2020	1
M02055	GALVAN,HURTADO/RAUL	TSSSA017622	15,840.76	31/12/2020	1
M01006	DE LA GARZA,HERNANDEZ/SANDRA EDITH	TSSSA017552	5,734.40	31/12/2020	1
M02107	GARCIA,HINOJOSA/SARA GRACIELA	TSSSA001772	23,885.00	31/12/2020	1
M02107	GARCIA,JUAREZ/IRMA	TSSSA001550	21,566.62	31/12/2020	1
M03004	GARCIA,JARAMILLO/LILYBETH	TSSSA002612	17,992.68	31/12/2020	1
M03022	GAYTAN,JUAREZ/LUIS ALONSO	TSSSA001270	10,085.20	31/12/2020	1
M02036	GAYTAN,JUAREZ/LEOBARDO ULISES	TSSSA017593	1,920.00	31/12/2020	1
M02097	GALINDO,JUAREZ/RAFAEL	TSSSA017622	8,808.77	31/12/2020	1
M02031	GARCIA,KEMPER/ROSARIO ELIZABETH	TSSSA005151	27,550.27	31/12/2020	1
M01004	GAMEZ,LOPEZ/ADRIAN RAFAEL	TSSSA005151	20,229.13	31/12/2020	1
CF41062	GARCIA,DE LEON/COSME	TSSSA001270	2,390.00	31/12/2020	1
M01006	GARCIA,LUNA/DAVID	TSSSA002192	27,687.79	31/12/2020	1
CF41060	GARCIA,LOPEZ/ELOY	TSSSA017622	2,440.00	31/12/2020	1
M02081	GARCIA,/LETICIA	TSSSA001031	3,732.19	31/12/2020	1
M01004	GARCIA,LOZANO/EDGAR MAURICIO	TSSSA001550	2,240.00	31/12/2020	1
M02035	GRACIA,LLANAS/EVA MARIA	TSSSA018811	19,544.36	31/12/2020	1
M03011	GARCIA,LIMON/GRACIELA	TSSSA001772	36,977.22	31/12/2020	1
M03024	GARCIA,DE LEON/HUMBERTO JAVIER	TSSSA017540	14,066.26	31/12/2020	1
M01009	GARCIA,LARA/JOSE LUIS	TSSSA005133	31,375.95	31/12/2020	1
M02105	GARCIA,LARA/MARIO ALBERTO	TSSSA005151	25,424.86	31/12/2020	1
M02107	GARCIA,LOPEZ/NORA HILDA	TSSSA001772	25,094.19	31/12/2020	1
M02036	GARCIA,LOZANO/NORMA HILDA	TSSSA002303	17,509.81	31/12/2020	1
M02022	GARCIA,LARA/OMAR EVERARDO	TSSSA017540	17,524.92	31/12/2020	1
M02058	GARZA,LOPEZ/RODRIGO EDGARDO	TSSSA002192	48,539.78	31/12/2020	1
M03019	GARCIA,LARA/SANDRA LUZ	TSSSA002612	27,915.34	31/12/2020	1
M02031	GARCIA,LARA/TERESA DE JESUS	TSSSA002624	20,271.01	31/12/2020	1
M01006	GALAN,/JOSE DE LA LUZ	TSSSA017552	25,001.74	31/12/2020	1
M02036	GARCIA,LOPEZ/VERONICA VALENTINA	TSSSA001550	14,678.93	31/12/2020	1
M03022	GAMEZ,LEDEZMA/YADIRA EDITH	TSSSA001772	39,226.60	31/12/2020	1
CF40002	GARCIA,MARTINEZ/ARTURO	TSSSA017552	2,290.00	31/12/2020	1
M02029	GARCIA,MARIN/BENJAMIN	TSSSA019103	2,440.00	31/12/2020	1

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M03019	GALLEGOS,MORADO/DANIEL	TSSSA005151	15,179.60	31/12/2020	1
M02031	GARCIA,MU&IZ/EVANGELINA	TSSSA001031	6,768.58	31/12/2020	1
M03023	GARCIA,MORALES/MARIA ELENA	TSSSA002711	13,117.60	31/12/2020	1
M03020	GARCIA,MARTINEZ/ERASMO	TSSSA017605	8,846.53	31/12/2020	1
M01010	GARCIA,MALDONADO/GERARDO	TSSSA005160	6,904.13	31/12/2020	1
M03020	GARCIA,MARINES/GERARDO	TSSSA002711	13,507.60	31/12/2020	1
M03006	GALINDO,MATA/HOMERO AUGUSTO	TSSSA001031	10,479.15	31/12/2020	1
M01010	GARDU&O,MATA/HECTOR EDUARDO	TSSSA001031	34,432.94	31/12/2020	1
M02042	GALLARDO,MEDRANO/HECTOR ENEDINO	TSSSA002892	2,490.00	31/12/2020	1
M03004	GARCIA,MU&IZ/JAIME ARIEL	TSSSA017622	585.00	31/12/2020	1
M03020	GARZA,MEDRANO/JAIME ELEAZAR	TSSSA019074	2,440.00	31/12/2020	1
M03020	GARCIA,MONCADA/JAUKARY LORENA	TSSSA017540	5,474.90	31/12/2020	1
M02005	GARCIA,MAYA/JAIME ANTONIO	TSSSA002921	1,920.00	31/12/2020	1
M02003	GARCIA,MONCADA/LUIS FRANCISCO	TSSSA002921	16,517.83	31/12/2020	1
M02031	GARCIA,MU&IZ/MA. ESPERANZA	TSSSA017552	26,938.90	31/12/2020	1
M02031	GARCIA,MARIN/MARTINA ELVIRA	TSSSA002612	64,105.36	31/12/2020	1
M03019	GARCIA,MORQUECHO/MARGARITA	TSSSA017552	14,776.26	31/12/2020	1
M03020	GARCIA,MARTINEZ/MINERVA	TSSSA002612	15,032.94	31/12/2020	1
CF41057	GARCIA,MARTINEZ/MARIO ANTONIO	TSSSA017605	1,920.00	31/12/2020	1
CF41013	GARCIA,MORALES/OSCAR	TSSSA003674	2,290.00	31/12/2020	1
M02107	GALLARDO,MORENO/MA. DEL PILAR	TSSSA001772	23,885.00	31/12/2020	1
M02081	GARCIA,MORALES/PAULA EDITH	TSSSA002880	18,926.83	31/12/2020	1
M03023	GARCIA,MEDINA/RAUL	TSSSA001760	14,139.60	31/12/2020	1
M01004	GARZA,MARTINEZ/ROBERTO ANDRES	TSSSA001031	11,444.56	31/12/2020	1
M02031	GARAY,MORALES/ROSA ELVIA	TSSSA001772	55,383.95	31/12/2020	1
CF41056	GARCIA,MANSILLA/RUBEN	TSSSA017552	1,920.00	31/12/2020	1
M03021	GARCIA,MATA/RAUL	TSSSA017552	10,144.44	31/12/2020	1
M01004	GALVAN,OLAY/BERTHA PATRICIA	TSSSA000092	23,461.72	31/12/2020	1
M03022	GARCIA,OZUNA/ERASMO	TSSSA017605	22,056.89	31/12/2020	1
M02096	GARZA,OJEDA/JUAN RAMON	TSSSA017605	11,979.88	31/12/2020	1
M02036	GARCIA,OROZCO/MANUEL	TSSSA001772	17,459.81	31/12/2020	1
M02016	GARZA,OROPEZA/NORMA ILEANA	TSSSA019103	16,932.27	31/12/2020	1
M02107	GARCIA,OROZCO/SAHMIRA JAQUELINNE	TSSSA001772	13,831.90	31/12/2020	1
M03009	GARZA,PUENTE/CARLOS MANUEL	TSSSA000413	25,051.13	31/12/2020	1
M03018	GARZA,PUENTE/DIANA GUADALUPE	TSSSA001772	13,234.13	31/12/2020	1
M02105	GARCIA,PEREZ/DANIEL ALEJANDRO	TSSSA019062	12,762.49	31/12/2020	1
M01009	GARCIA,PORTALES/JOSE GILBERTO	TSSSA017552	29,819.67	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	GALLEGOS,PIZA&A/ISAIAS	TSSSA001166	32,803.85	31/12/2020	1
CF41013	GARCIA,PE&A/JUAN MANUEL	TSSSA001772	2,490.00	31/12/2020	1
M03021	GARZA,PURATA/JOSE LUIS	TSSSA001550	14,041.06	31/12/2020	1
M03024	GARCIA,PORRAS/LORENZO	TSSSA017576	8,261.60	31/12/2020	1
M01004	GARCIA,PRUGUE/NESTOR CARLOS	TSSSA001772	33,424.68	31/12/2020	1
M03023	GRACIA,QUINTERO/BENITO	TSSSA017634	14,592.94	31/12/2020	1
M03012	GALVAN,QUINTANILLA/ENRIQUE ARMANDO	TSSSA002192	41,699.31	31/12/2020	1
CF41013	GARRIDO,RODRIGUEZ/ADRIANA	TSSSA001550	1,920.00	31/12/2020	1
M03021	GARCIA,RINCON/JOSE ANGEL	TSSSA000920	14,482.94	31/12/2020	1
M02036	GARCIA,RODRIGUEZ/ANA LYDIA	TSSSA001772	13,213.50	31/12/2020	1
M03006	GALVAN,ROSAS/EVARISTO	TSSSA001031	15,644.72	31/12/2020	1
M02081	GARCIA,RONQUILLO/ERIKO ATAHUALPA	TSSSA001031	13,055.61	31/12/2020	1
CF41056	GARZA,ROCHA/FRANCISCO GUILLERMO	TSSSA017552	2,440.00	31/12/2020	1
M02075	GARCIA,RAMIREZ/GERARDO	TSSSA001772	17,992.68	31/12/2020	1
M02057	GARCIA,RIVAS/ISMAEL	TSSSA002921	16,255.93	31/12/2020	1
M01004	DE LA GARZA,RIVERA/JULIO CESAR	TSSSA001031	27,741.10	31/12/2020	1
M03006	GARZA,REYES/JORGE LUIS	TSSSA002921	9,856.25	31/12/2020	1
M03023	GARCIA,DE LA ROSA/JUAN CARLOS	TSSSA001031	10,216.94	31/12/2020	1
M03023	GARCIA,ROBLEDO/JESSICA YADIRA	TSSSA018700	4,683.10	31/12/2020	1
M03025	GARCIA,RAMIREZ/JESSICA	TSSSA001772	4,142.13	31/12/2020	1
M03025	GARAY,ROJAS/KARLA RUBI	TSSSA001550	9,305.06	31/12/2020	1
CF41014	GARZA,RUIZ/JOSE LUIS	TSSSA002192	2,490.00	31/12/2020	1
M02105	GARCIA,DE LA ROSA/LUZ MARIA	TSSSA002776	23,182.16	31/12/2020	1
M02107	GARCIA,REYNAGA/LESLIE ANGELICA	TSSSA005151	15,830.27	31/12/2020	1
M02038	GARAY,RODRIGUEZ/MIGUEL ANGEL	TSSSA001031	3,450.41	31/12/2020	1
M03004	GARCIA,ROMERO/NORMA ISABEL	TSSSA019103	46,919.43	31/12/2020	1
M02031	GARAY,RAMOS/NORA ELIA	TSSSA001550	28,161.50	31/12/2020	1
M02006	GARCIA,RODRIGUEZ/JOSE RAFAEL	TSSSA001772	18,484.84	31/12/2020	1
M03022	GARCIA,RODRIGUEZ/RAQUEL DEL CARMEN	TSSSA017552	10,047.76	31/12/2020	1
M02095	GASPAR,RUBIO/SUSANA	TSSSA005151	33,941.84	31/12/2020	1
M02112	GARCIA,RODRIGUEZ/SONIA	TSSSA002921	22,863.81	31/12/2020	1
M03019	GARCIA,RAMIREZ/TEODORO	TSSSA017593	15,179.60	31/12/2020	1
M01009	GARZA,RODARTE/VICTOR MANUEL	TSSSA000413	4,556.85	31/12/2020	1
M02107	GARCIA,SERNA/ANA BERTHA	TSSSA001772	53,992.14	31/12/2020	1
M03019	GARCIA,SAUCEDO/ERNESTO	TSSSA017552	12,821.63	31/12/2020	1
M03024	GARCIA,SALAZAR/FRANCISCO JESUS	TSSSA002851	12,595.10	31/12/2020	1
M01006	GARCIA,SALINAS/GERARDO	TSSSA001101	29,164.69	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF21905	GAMBOA,SOTO/JAVIER ALEJANDRO	TSSSA017552	2,240.00	31/12/2020	1
M02035	GALLARDO,SALAS/NANCY KARINA	TSSSA017605	11,958.39	31/12/2020	1
CF21905	DE LA GARZA,SALAZAR/SILVIA CRISTINA	TSSSA017552	1,770.00	31/12/2020	1
M02001	GARZA,SERNA/VELIA PATRICIA	TSSSA017605	27,081.55	31/12/2020	1
M02105	GALLEGOS,TREJO/CRISTINA	TSSSA001031	34,806.90	31/12/2020	1
M03020	GARZA,TORRES/EDITH	TSSSA001550	2,490.00	31/12/2020	1
M02077	GARCIA,TREVI&O/ELSA IGNACIA	TSSSA019103	29,432.55	31/12/2020	1
M02035	GARCIA,TURRUBIATES/HECTOR EDUARDO	TSSSA002880	12,462.76	31/12/2020	1
M03019	GARZA,TORRES/JOSE MANUEL	TSSSA017552	14,776.26	31/12/2020	1
M03024	GARCIA,TORRES/RICARDO	TSSSA002892	9,582.76	31/12/2020	1
M02107	GAMEZ,UVALLE/ESMERALDA	TSSSA001550	22,725.82	31/12/2020	1
M03019	GARZA,URIBE/IGNACIO	TSSSA001031	15,179.60	31/12/2020	1
M02016	GARCIA,VAZQUEZ/JOSE ANGEL	TSSSA002921	2,440.00	31/12/2020	1
M03023	GARCIA,VALDEZ/ARTURO	TSSSA017552	2,185.90	31/12/2020	1
M02038	GARCIA,VANEGAS/ANAHI	TSSSA001550	2,290.00	31/12/2020	1
M03024	GARCIA,VALDEZ/ALAN	TSSSA005151	8,031.40	31/12/2020	1
M02105	GARCIA,VALERO/BERENICE	TSSSA001772	6,609.98	31/12/2020	1
M03018	GARCIA,VELAZQUEZ/CARLOS A.	TSSSA001550	15,326.26	31/12/2020	1
M01006	GARCIA,VILLARREAL/CLAUDIA CAROLINA	TSSSA001031	19,296.62	31/12/2020	1
M02066	GRACIA,VANOYE/KLAUDYA CONCEPCION	TSSSA002192	36,668.80	31/12/2020	1
M02105	GARCIA,VARGAS/MARIA DE LOURDES	TSSSA001772	25,374.86	31/12/2020	1
M02016	GARCIA,VALDEZ/MARTHA PATRICIA	TSSSA005151	14,507.98	31/12/2020	1
M03025	GARCIA,VILLARREAL/MAYRA ELIZABETH	TSSSA001772	11,528.93	31/12/2020	1
M02081	GARCIA,VARGAS/ROSA LUZ	TSSSA001014	17,810.30	31/12/2020	1
M02107	GAONA,VARELA/MA. SILVIA	TSSSA002711	27,992.16	31/12/2020	1
M03022	GARZA,ZAMORA/ELENA LILIANA	TSSSA001031	3,910.40	31/12/2020	1
M02105	GARCIA,ZU&IGA/SILVESTRA	TSSSA003155	22,760.75	31/12/2020	1
M03025	GALEANA,ZAMUDIO/VICTOR MANUEL	TSSSA017552	1,920.00	31/12/2020	1
M02105	GERONIMO,RAMIREZ/IMELDA	TSSSA005160	24,382.37	31/12/2020	1
M02031	GRIJALVA,MARTINEZ/ROSALBA	TSSSA001550	27,550.27	31/12/2020	1
M01004	GOMEZ,AVILA/ALFREDO	TSSSA001550	32,066.29	31/12/2020	1
M03019	GONZALEZ,ARREDONDO/ALEJANDRO	TSSSA001031	15,179.60	31/12/2020	1
M03024	GOMEZ,AVILA/CYNTHIA IVETTE	TSSSA017576	8,261.60	31/12/2020	1
M02107	GONZALEZ,ANCIRA/DORA ALICIA	TSSSA001550	27,892.16	31/12/2020	1
M03022	GOMEZ,ABAD/EDGAR	TSSSA001550	14,461.20	31/12/2020	1
M02034	GOMEZ,ALVIZU/JOSE GUADALUPE	TSSSA001031	2,490.00	31/12/2020	1
CF21135	GOMEZ,ALVAREZ/JUAN	TSSSA017552	2,240.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	GODINEZ,ALVARADO/JUAN RAMON	TSSSA005151	5,338.43	31/12/2020	1
CF41014	GONZALEZ,ALATORRE/LUIS FERNANDO	TSSSA001772	2,440.00	31/12/2020	1
M02031	GONZALEZ,ARREDONDO/MARIBEL	TSSSA001031	2,440.00	31/12/2020	1
CF41058	GONZALEZ,AGUILAR/MARCO ANTONIO	TSSSA002921	2,440.00	31/12/2020	1
M01006	GONZALEZ,ARRAMBIDE/OSCAR GERARDO	TSSSA017605	2,390.00	31/12/2020	1
CF41060	GONZALEZ,ALVIZO/OSCAR ALBERTO	TSSSA002921	2,390.00	31/12/2020	1
M03022	GONZALEZ,ALONSO/SONIA	TSSSA005151	4,160.40	31/12/2020	1
M02003	GONZALEZ,BUENDIA/ANA ARACELI	TSSSA001550	18,042.68	31/12/2020	1
M03023	GONZALEZ,BOLADO/JESUS EDUARDO	TSSSA001031	39,072.96	31/12/2020	1
CF41058	GOMEZ,BERMUDEZ/VICTOR HUGO	TSSSA002612	2,490.00	31/12/2020	1
M01006	GONZALEZ,CERDA/ADALBERTO	TSSSA017860	29,214.69	31/12/2020	1
M02031	GONGORA,CERDA/DIANA MARIZA	TSSSA019103	94,748.87	31/12/2020	1
M03021	GONZALEZ,CAMERO/DAVID ALFONSO	TSSSA002921	10,839.57	31/12/2020	1
M02105	GONZALEZ,COBOS/ERNESTINA	TSSSA017605	21,776.13	31/12/2020	1
M01004	GONZALEZ,CONDE/ESTHER	TSSSA002776	2,390.00	31/12/2020	1
M03021	GONZALEZ,CERRATOS/EDGAR AGUSTIN	TSSSA017552	14,160.37	31/12/2020	1
M03025	GONZALEZ,CERRATOS/ERICKA ELIZABETH	TSSSA002875	3,815.40	31/12/2020	1
CF41013	GONZALEZ,CEPEDA/JOSE JESUS	TSSSA001550	2,490.00	31/12/2020	1
M01004	GONZALEZ,CANTERO/JAIME	TSSSA000092	29,853.69	31/12/2020	1
M03023	GONZALEZ,CAVAZOS/JESUS MARIA	TSSSA001772	2,440.00	31/12/2020	1
M03011	GONZALEZ,CARRIZALES/JUAN ANTONIO	TSSSA001550	7,362.42	31/12/2020	1
M03021	GONZALEZ,CERDA/JULIO CESAR	TSSSA017552	1,920.00	31/12/2020	1
M02003	GONZALEZ,CARRILLO/JUAN RENE	TSSSA017646	4,529.65	31/12/2020	1
M02105	GONZALEZ,CERVANTES/MARIA	TSSSA002262	2,440.00	31/12/2020	1
M02107	GONZALEZ,COAYA/MARIANA	TSSSA001772	3,019.59	31/12/2020	1
CF41062	GONZALEZ,COVARRUBIAS/OSCAR GERARDO	TSSSA019103	1,920.00	31/12/2020	1
M03020	GOMEZ,CRUZ/PATRICIA	TSSSA001550	12,467.34	31/12/2020	1
M01004	GONZALEZ,CORTINA/SILVIA	TSSSA001772	59,424.68	31/12/2020	1
M02107	GOMEZ,DELGADO/ADRIANA DIANELA	TSSSA005151	27,942.16	31/12/2020	1
M03022	GONZALEZ,ESCOBEDO/GABRIELA ALEJANDRA	TSSSA001031	11,755.60	31/12/2020	1
M03019	GONZALEZ,ELIZONDO/MIRIAM ZORAYDA	TSSSA017605	13,637.60	31/12/2020	1
M02105	GONZALEZ,EUFRACIO/MARIA NABILA	TSSSA001031	3,803.74	31/12/2020	1
M03022	GONZALEZ,ELISEO/ROSA BRAULIA	TSSSA005151	4,438.80	31/12/2020	1
M02107	GOMEZ,GONZALEZ/AIDA	TSSSA002916	25,426.40	31/12/2020	1
M02105	GONZALEZ,GARCIA/AMPARO	TSSSA001550	51,190.14	31/12/2020	1
M01004	GOMEZ,GARZA/ELIA MARICELA	TSSSA002192	33,474.68	31/12/2020	1
M02036	GONZALEZ,GUEVARA/EVANGELINA	TSSSA001772	2,240.00	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41060	GONZALEZ,GARDA/FERNANDO	TSSSA017552	2,390.00	31/12/2020	1
M02107	GONZALEZ,GOMEZ/MARIA GUADALUPE	TSSSA018700	51,070.76	31/12/2020	1
M03023	GONZALEZ,GARCIA/GRISELDA	TSSSA002052	11,592.27	31/12/2020	1
M02003	GONZALEZ,GARZA/HERMENEGILDO	TSSSA001031	16,628.80	31/12/2020	1
M02107	GONZALEZ,GARCIA/ILIANA	TSSSA005151	27,992.16	31/12/2020	1
M03019	GONZALEZ,GONZALEZ/JESUS	TSSSA001031	16,635.92	31/12/2020	1
M02112	GONZALEZ,GUERRERO/MAYRA LILLAM	TSSSA001772	50,611.32	31/12/2020	1
M02003	GONZALEZ,GUERRERO/PERLA YANINE	TSSSA005151	12,844.10	31/12/2020	1
M02105	GONZALEZ,GARZA/ROSA ELIA	TSSSA001031	6,038.73	31/12/2020	1
M02105	GONZALEZ,GUERRERO/ROMANA	TSSSA002875	23,182.16	31/12/2020	1
M02003	GONZALEZ,HERNANDEZ/CLAUDIA KARINA	TSSSA005151	11,430.22	31/12/2020	1
M01004	GONZALEZ,HERNANDEZ/JOSE EDGAR	TSSSA001031	61,116.16	31/12/2020	1
CF41075	GOVEA,HUERTA/FRANCISCO	TSSSA017576	2,390.00	31/12/2020	1
M03023	GOMEZ,HINOJOSA/LAURA IVETH	TSSSA001031	2,790.13	31/12/2020	1
M03022	GONZALEZ,HERNANDEZ/OSCAR MARIO	TSSSA017552	14,067.03	31/12/2020	1
M02105	GONZALEZ,HERNANDEZ/MARIA DEL ROSARIO	TSSSA005151	15,792.42	31/12/2020	1
M02107	GOMEZ,IBARRA/SAN JUANA	TSSSA002851	24,905.12	31/12/2020	1
M01004	GONZALEZ,JAIME/JESUS AMANCIO	TSSSA017593	2,240.00	31/12/2020	1
M02105	GONZALEZ,JUAREZ/LUIS ALEJANDRO	TSSSA000413	21,494.63	31/12/2020	1
M03012	GONZALEZ,LOPEZ/ALEJANDRO	TSSSA001772	2,440.00	31/12/2020	1
M02107	GOMEZ,LEIVA/CLAUDIA NELLY	TSSSA001772	2,440.00	31/12/2020	1
M03022	GONZALEZ,LOPEZ/JOSE EMILIO	TSSSA001772	2,996.80	31/12/2020	1
M03022	GONZALEZ,LOPEZ/EDWIN ULISES	TSSSA017605	8,601.60	31/12/2020	1
M03020	GONZALEZ,LINARES/MARIA GUADALUPE	TSSSA017552	5,249.00	31/12/2020	1
CF41075	GOMEZ,LINARES/JOSEFINA	TSSSA017576	2,490.00	31/12/2020	1
M03019	GONZALEZ,LICEA/JUAN SIMON	TSSSA017552	2,240.00	31/12/2020	1
M01006	GOMEZ,LEAL/LETICIA	TSSSA002921	23,803.60	31/12/2020	1
M02077	GOMEZ,LOPEZ/MARIA MAGDALENA	TSSSA019103	36,214.66	31/12/2020	1
M01006	GOMEZ,LINARES/MARIO	TSSSA001270	2,440.00	31/12/2020	1
M03023	GONZALEZ,LOPEZ/MIGUEL IVAN	TSSSA019074	11,792.27	31/12/2020	1
M01007	GONZALEZ,LEAL/MARHA JESSICA PATRICIA	TSSSA001171	15,865.31	31/12/2020	1
M01006	GONZALEZ,LEAL/NALLELY	TSSSA018724	19,854.00	31/12/2020	1
M02035	GONZALEZ,LARA/SILVIA ALEJANDRA	TSSSA018876	12,347.12	31/12/2020	1
M01004	GOMEZ,LOPEZ/MARIA VIRGINIA	TSSSA001550	33,474.68	31/12/2020	1
M02105	GONZALEZ,MENDOZA/ANDRES	TSSSA003155	23,132.16	31/12/2020	1
M03020	GONZALEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA002612	2,490.00	31/12/2020	1
M02107	GONZALEZ,MARTINEZ/CONCEPCION	TSSSA005151	29,552.16	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GOMEZ,MARTINEZ/MARIA DELIA	TSSSA001031	60,492.14	31/12/2020	1
M03022	GONZALEZ,MONTES/DAVID	TSSSA017634	14,689.60	31/12/2020	1
M03020	GONZALEZ,MARTINEZ/EDUARDO	TSSSA005151	15,032.94	31/12/2020	1
M01006	GONZALEZ,MENDOZA/ESTRELLITA	TSSSA002711	25,977.79	31/12/2020	1
M02107	GONZALEZ,MARTINEZ/JOSE EDUARDO	TSSSA005151	6,297.16	31/12/2020	1
M02035	GOMEZ,MARTINEZ/IRMA ESTELA	TSSSA002776	16,942.86	31/12/2020	1
M02042	GONZALEZ,MARTINEZ/ILSE MARIA	TSSSA002612	2,240.00	31/12/2020	1
M02058	GONZALEZ,MARTINEZ/JUAN PABLO	TSSSA000413	17,277.84	31/12/2020	1
M02035	GONZALEZ,MEZQUITIC/MA. LUCIA	TSSSA003155	18,000.39	31/12/2020	1
M01006	GONZALEZ,MENDOZA/LUCERO	TSSSA002711	48,614.69	31/12/2020	1
CF41014	GONZALEZ,MORALES/MARCO ANTONIO	TSSSA005151	2,440.00	31/12/2020	1
M01011	GONZALEZ,MU&OZ/MARIO	TSSSA001031	72,079.80	31/12/2020	1
M02015	GOMEZ,MARTINEZ/ROSALINDA ANGELICA	TSSSA003522	10,227.20	31/12/2020	1
M02031	GONZALEZ,MEDINA/ROSA ISELA	TSSSA001772	55,383.95	31/12/2020	1
M01006	GONZALEZ,MENDOZA/SOL ZENITH	TSSSA001270	2,290.00	31/12/2020	1
M02036	GONZALEZ,MARTINEZ/SERGIO ALEXIS	TSSSA002612	1,920.00	31/12/2020	1
M03023	GOMEZ,MORALES/YADIRA ISELA	TSSSA002192	11,642.27	31/12/2020	1
M01006	GLORIA,MANCHA/YAHAIRA EDITH	TSSSA017605	5,302.14	31/12/2020	1
M03019	GONZALEZ,NETRO/MARTIN EDUARDO	TSSSA017622	14,497.03	31/12/2020	1
M01004	GOMEZ,NARVAEZ/MARINA PILAR	TSSSA005151	12,482.96	31/12/2020	1
M03011	GONZALEZ,/NORALBA	TSSSA001031	66,731.20	31/12/2020	1
M03020	GONZALEZ,ORNELAS/BLANCA ORALIA	TSSSA017552	10,291.10	31/12/2020	1
M02105	GOMEZ,ORTIZ/ELVA IDALIA	TSSSA017646	23,182.16	31/12/2020	1
M02107	GONZALEZ,OLIVARES/ELISA	TSSSA001550	27,412.57	31/12/2020	1
M03021	GONZALEZ,OLVERA/MARIA ELENA	TSSSA002612	4,130.40	31/12/2020	1
M01010	GOMEZ,OBREGON/RAUL MAXIMILIANO	TSSSA005151	67,849.11	31/12/2020	1
M02107	GONZALEZ,PONCE/BEATRIZ	TSSSA005151	27,992.16	31/12/2020	1
M03020	GONZALEZ,PERALES/VERONICA	TSSSA017552	35,304.08	31/12/2020	1
M03002	GONZALEZ,REYNA/FRANCISCO JAVIER	TSSSA017552	2,490.00	31/12/2020	1
CF41024	GONZALEZ,RUIZ/FELICITAS	TSSSA002921	2,490.00	31/12/2020	1
M03018	GONZALEZ,ROMERO/FRANCISCO JOSUE	TSSSA005151	1,920.00	31/12/2020	1
M02107	GOMEZ,ROJAS/HERLINDA	TSSSA001031	27,992.16	31/12/2020	1
M02031	GOMEZ,RIOS/IRMA NELIA	TSSSA005151	2,490.00	31/12/2020	1
M02107	GONZALEZ,REYES/IRIS NELIDA MARLEN	TSSSA001772	47,285.64	31/12/2020	1
M01009	GONZALEZ,RODRIGUEZ/MARIA DE JESUS GUADALUPE	TSSSA002612	32,803.85	31/12/2020	1
CF41055	GONZALEZ,RAMIREZ/JORGE ANTONIO	TSSSA002921	2,390.00	31/12/2020	1
M03021	GONZALEZ,ROMO/JESUS	TSSSA017605	5,902.53	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GONZALEZ,RAMIREZ/MARTHA MARIA	TSSSA005151	19,048.24	31/12/2020	1
CF41062	GONZALEZ,RAMOS/NAYLA LETICIA	TSSSA019103	1,477.50	31/12/2020	1
M02088	GOMEZ,RODRIGUEZ/RAQUEL	TSSSA005151	3,652.11	31/12/2020	1
M02031	GONZALEZ,RIVERA/ROSA	TSSSA002192	28,111.50	31/12/2020	1
M02105	GONZALEZ,RUIZ/SAN JUANA	TSSSA002921	22,760.75	31/12/2020	1
M02073	GONZALEZ,RICO/SARAI	TSSSA018876	3,142.36	31/12/2020	1
M03005	GOMEZ,SOTELO/JOSE ALBINO	TSSSA001031	2,240.00	31/12/2020	1
CF41055	GOVEA,SOSA/CLAUDIA	TSSSA002612	2,390.00	31/12/2020	1
CF41055	GOMEZ,SIERRA/DARINCA GUADALUPE	TSSSA017605	1,920.00	31/12/2020	1
M01004	GONZALEZ,SALAZAR/FRANCISCO JAVIER	TSSSA001772	23,565.92	31/12/2020	1
M03021	GOJON,SEPULVEDA/FRANCISCO LUCIO	TSSSA017540	2,390.00	31/12/2020	1
M01010	GONZALEZ,SOBERANES/ICELA	TSSSA005160	32,944.90	31/12/2020	1
M02107	GONZALEZ,SANCHEZ/KARLA	TSSSA002612	22,725.81	31/12/2020	1
M02105	GOMEZ,SALDA&A/MA LILIA	TSSSA002192	21,726.13	31/12/2020	1
CF21905	GONZALEZ,SIFUENTES/MARINA	TSSSA017552	1,770.00	31/12/2020	1
M03011	GOMEZ,TORRES/CESAR	TSSSA005151	17,924.11	31/12/2020	1
M02105	GLORIA,TORRES/ELIZABETH	TSSSA001772	28,255.28	31/12/2020	1
M02081	GONZALEZ,TORRES/JUANA EUGENIA	TSSSA005151	2,490.00	31/12/2020	1
M02036	GONZALEZ,TAPIA/MONICA	TSSSA005151	2,944.08	31/12/2020	1
M02096	GONZALEZ,URIBE/BENITO	TSSSA017663	14,480.49	31/12/2020	1
CF41058	GONZALEZ,VILLARREAL/ANDREA YAZMIN	TSSSA002612	2,240.00	31/12/2020	1
M03020	GONZALEZ,VAZQUEZ/CARLOS	TSSSA017576	15,258.22	31/12/2020	1
M02006	GONZALEZ,VILLANUEVA/JOSE LUIS	TSSSA001772	43,092.26	31/12/2020	1
M02035	GONZALEZ,VILLEGAS/PATRICIA	TSSSA005151	5,843.22	31/12/2020	1
M02081	GUERRERO,AYALA/ARMANDO SALVADOR	TSSSA000920	18,976.83	31/12/2020	1
CF41060	GUERRERO,AMARO/DAGOBERTO	TSSSA017634	2,440.00	31/12/2020	1
M01008	GUTIERREZ,ALVARADO/FELICIANA	TSSSA002624	23,672.70	31/12/2020	1
M03024	GUERRERO,AVALOS/MA. LETICIA	TSSSA017540	13,009.33	31/12/2020	1
M02107	GUEVARA,ANDRADE/MARGARITA	TSSSA002851	24,383.84	31/12/2020	1
M02081	GUEVARA,/JOSE ANTONIO	TSSSA005151	5,388.43	31/12/2020	1
M02112	GUERRERO,ALVARADO/ROSA IMELDA	TSSSA002921	22,863.81	31/12/2020	1
M02001	GUERRERO,ACOSTA/REYES ADAN	TSSSA017605	7,520.09	31/12/2020	1
M02081	GUERRERO,AYALA/RICARDO ROMAN	TSSSA000920	18,926.83	31/12/2020	1
M03024	GUEVARA,BRIZUELA/ANA LAURA	TSSSA005151	11,312.20	31/12/2020	1
M02105	GUAJARDO,BUSTOS/CARLOS ARTEMIO	TSSSA002192	26,907.10	31/12/2020	1
M02001	GUERRERO,BARRAGAN/CARLOS OSIEL	TSSSA017540	22,553.23	31/12/2020	1
M02107	GUERRERO,BARBOSA/DORA ISABEL	TSSSA000186	27,992.16	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GUAJARDO,BERNAL/GUILLERMINA	TSSSA001253	25,374.86	31/12/2020	1
M01011	GUEVARA,BARCENAS/JUAN	TSSSA005151	39,352.20	31/12/2020	1
M02006	GUTIERREZ,BOCANEGRA/JUAN GABRIEL	TSSSA001772	17,440.87	31/12/2020	1
M03020	GUZMAN,BAEZ/M. OLGA	TSSSA002921	16,035.92	31/12/2020	1
M03020	GUEVARA,BARRERA/XOCHITL	TSSSA018601	55,416.92	31/12/2020	1
M03021	GUEVARA,CEPEDA/ANDRES	TSSSA017634	14,836.26	31/12/2020	1
M02035	GUERRERO,CASTILLO/AMANDA GUADALUPE	TSSSA017593	17,650.68	31/12/2020	1
M03023	GUERRERO,CAMACHO/DIEGO AMARHAL	TSSSA017540	4,417.20	31/12/2020	1
M02001	GUERRERO,CUMPEAN/ESPERANZA	TSSSA017540	5,456.98	31/12/2020	1
M02035	GUERRA,CERVANTES/FRANCISCO	TSSSA001550	15,707.00	31/12/2020	1
M02005	GUERRERO,CARDENAS/GLADIS LIZBETH	TSSSA002921	1,920.00	31/12/2020	1
M03024	GUERRA,CASTILLO/IRMA MAYDALI	TSSSA017552	9,902.76	31/12/2020	1
M02105	GUERRERO,CEDILLO/MIRTEA SAGRARIO	TSSSA001031	5,567.48	31/12/2020	1
M02107	GUERRERO,FLORES/LAURA PATRICIA	TSSSA005151	27,992.16	31/12/2020	1
CF41075	GUZMAN,DE LA FUENTE/LEONEL	TSSSA017552	2,440.00	31/12/2020	1
M02031	GUEVARA,DE LA FUENTE/MARTHA OFELIA	TSSSA017552	26,938.90	31/12/2020	1
M03024	GUILLEN,GOMEZ/JOSE ABELARDO	TSSSA017540	32,356.64	31/12/2020	1
M03021	GUTIERREZ,GONZALEZ/DEYANIRA	TSSSA017552	10,667.00	31/12/2020	1
M03024	GUTIERREZ,GAMEZ/EDUARDO	TSSSA017552	3,746.32	31/12/2020	1
M02031	GUERRERO,GONZALEZ/EVA PATRICIA	TSSSA005151	29,333.95	31/12/2020	1
M02031	GUERRA,GEA/GRISELDA	TSSSA005151	29,383.95	31/12/2020	1
M02003	GUTIERREZ,GONZALEZ/JUAN ANTONIO	TSSSA017646	13,118.32	31/12/2020	1
M02105	GUILLEN,GOMEZ/RICARDO OSIEL	TSSSA001031	21,726.13	31/12/2020	1
M03023	GUERRERO,GARCIA/MARIA TERESA	TSSSA005151	10,642.00	31/12/2020	1
M03020	GUTIERREZ,HERNANDEZ/CAROLINA	TSSSA002921	14,629.60	31/12/2020	1
M03019	GUZMAN,HERNANDEZ/FRANCISCO JAVIER	TSSSA000920	11,425.46	31/12/2020	1
M02107	GUTIERREZ,HERNANDEZ/MARIA ISABEL	TSSSA001031	58,650.10	31/12/2020	1
CF34263	GUERRERO,HERNANDEZ/JORGE GRACIANO	TSSSA017552	2,240.00	31/12/2020	1
M02107	GUERRERO,HERRERA/MAGDALENA	TSSSA001031	27,942.16	31/12/2020	1
M01010	GUZMAN,JUAREZ/RENE MARTIN	TSSSA005151	2,490.00	31/12/2020	1
M03019	GUERRERO,LIRA/JOSE ALFREDO	TSSSA018712	15,129.60	31/12/2020	1
M02081	GUEVARA,LOPEZ/DORA ELVA	TSSSA002904	2,490.00	31/12/2020	1
M03022	GUERRERO,LUNA/LUZ MARTHA	TSSSA001550	14,689.60	31/12/2020	1
M03020	GUEVARA,LOPEZ/LIZBETH PATRICIA	TSSSA017552	14,579.60	31/12/2020	1
M03018	GUEVARA,LOPEZ/MA ENRIQUETA	TSSSA017552	14,922.94	31/12/2020	1
M02031	GUTIERREZ,MORENO/ADELAIDA	TSSSA017552	90,931.99	31/12/2020	1
M03006	GUTIERREZ,MARTINEZ/ALEJANDRO	TSSSA001772	14,994.38	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GUTIERREZ,MORENO/DORA ALICIA	TSSSA001550	27,992.16	31/12/2020	1
M03020	GUTIERREZ,MARTINEZ/MARIA DOLORES	TSSSA001772	2,440.00	31/12/2020	1
M02112	GUEVARA,MEZA/EDITH	TSSSA005151	4,017.62	31/12/2020	1
M02105	GUERRERO,MEJIA/GLORIA CINDY	TSSSA002846	23,691.47	31/12/2020	1
M03023	GUZMAN,MORENO/GUADALUPE ANABEL	TSSSA001031	9,391.74	31/12/2020	1
M02073	GUERRERO,MORENO/JUAN CARLOS	TSSSA017622	4,652.23	31/12/2020	1
M02073	GUEVARA,MARTINEZ/JUAN	TSSSA017605	11,112.80	31/12/2020	1
M02058	GUILLEN,MARQUEZ/MARISSA	TSSSA019103	17,277.84	31/12/2020	1
M01006	GUTIERREZ,MEDINA/ROBERTO	TSSSA005151	22,940.90	31/12/2020	1
M03021	GUEVARA,OLVERA/JOSE GUADALUPE	TSSSA017552	12,747.53	31/12/2020	1
M02107	GUZMAN,OROZCO/JUANA	TSSSA002262	21,037.03	31/12/2020	1
M02107	GUTIERREZ,OLMOS/REMEDIOS	TSSSA005151	26,253.38	31/12/2020	1
CF41038	GUZMAN,OROZCO/SIMONA	TSSSA017634	2,440.00	31/12/2020	1
CF41062	GUTIERREZ,PEREZ/CESAR MIGUEL ANGEL	TSSSA002921	1,920.00	31/12/2020	1
M02073	GUZMAN,PEREZ/RUBEN	TSSSA003674	12,516.73	31/12/2020	1
M02107	GUTIERREZ,PONCE/MA. VICTORIA	TSSSA001550	27,992.16	31/12/2020	1
M02036	GUDI&O,QUIROZ/ANGELICA MARIA	TSSSA001550	15,070.29	31/12/2020	1
M02105	GUTIERREZ,RIESTRA/MA. ALMA	TSSSA002921	23,232.16	31/12/2020	1
M02107	GUILLEN,RAMIREZ/ANA MARIA GUADALUPE	TSSSA001772	27,942.16	31/12/2020	1
M01004	GUEVARA,REYES/CARLOS	TSSSA001772	28,490.00	31/12/2020	1
M03024	GUTIERREZ,RIVERA/GUILLERMO OSIEL	TSSSA001772	2,986.80	31/12/2020	1
M02073	GUEVARA,RODRIGUEZ/JESUS MARTIN	TSSSA002612	10,962.80	31/12/2020	1
CF41014	GUILLEN,RESENDEZ/JESUS EMMANUEL	TSSSA017605	1,920.00	31/12/2020	1
M02031	GUTIERREZ,RIESTRA/MA. DE LOURDES	TSSSA002600	68,383.95	31/12/2020	1
M03022	GUAJARDO,REYNA/LAURA LETICIA	TSSSA017576	13,747.79	31/12/2020	1
M02107	GUERRA,RODRIGUEZ/MA. ISABEL	TSSSA005151	19,048.24	31/12/2020	1
M03020	GUILLEN,SALINAS/ALBERTO	TSSSA017552	15,429.60	31/12/2020	1
CF41062	GUZMAN,SANDOVAL/ENRIQUE	TSSSA017552	2,290.00	31/12/2020	1
M02035	GUZMAN,SANCHEZ/GRACIELA	TSSSA017803	13,065.26	31/12/2020	1
M01004	GUTIERREZ,SERME&O/JESUS	TSSSA001772	8,777.78	31/12/2020	1
M01009	GUTIERREZ,SERRANO/JAIME EMILIO	TSSSA019103	65,324.19	31/12/2020	1
CF41062	GUEVARA,SERVIN/JULIO CESAR	TSSSA017622	2,440.00	31/12/2020	1
M02107	GUZMAN,SANDOVAL/JUANA MARIA	TSSSA001550	26,253.38	31/12/2020	1
M02095	GUTIERREZ,SERRANO/JESUS	TSSSA019103	11,604.26	31/12/2020	1
CF41056	GUAJARDO,SANCHEZ/MARTHA REYNA	TSSSA017552	2,440.00	31/12/2020	1
CF41058	GUTIERREZ,SOSA/MARCO VINICIO	TSSSA017593	2,240.00	31/12/2020	1
M02107	GUERRA,SILVA/PATRICIA LORENA	TSSSA001550	16,400.27	31/12/2020	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GUERRERO,TANGUMA/AIDA ARACELY	TSSSA005151	14,091.49	31/12/2020	1
M02031	GUTIERREZ,TELLES/RAQUEL	TSSSA001031	29,383.95	31/12/2020	1
M01007	GUERRA,TREVI&O/TIRSO	TSSSA001270	24,951.13	31/12/2020	1
CF41062	GUILLEN,VICENTE/DAVID EDUARDO	TSSSA001270	2,390.00	31/12/2020	1
M03004	GUTIERREZ,VIELMA/DOLORES ARACELI	TSSSA001270	16,932.27	31/12/2020	1
M02003	GUTIERREZ,VALADEZ/LUCILA ILIANA	TSSSA017540	16,517.83	31/12/2020	1
M02036	GUERRERO,VAZQUEZ/REYNA SAN JUANA	TSSSA002921	1,920.00	31/12/2020	1
M03020	GUTIERREZ,VIELMA/SERVANDO	TSSSA001270	14,177.74	31/12/2020	1
M02107	GUTIERREZ,WALLE/ROSA ELDA	TSSSA017605	21,566.62	31/12/2020	1
M03020	GUERRERO,ZU&IGA/VICENTE	TSSSA001031	44,060.53	31/12/2020	1
M01009	HARO,MORALES/JOSE ARMANDO	TSSSA002851	57,379.67	31/12/2020	1
M02105	HARO,VALDEZ/REYNA MARILY	TSSSA002192	17,356.16	31/12/2020	1
M03022	HERNANDEZ,ARTEAGA/ALMA KARINA	TSSSA005151	10,642.00	31/12/2020	1
M02107	HERNANDEZ,ARTEAGA/ADA LUZ	TSSSA005151	19,048.24	31/12/2020	1
M02105	HERNANDEZ,AGUILAR/ELSA ELIZABETH	TSSSA001031	25,424.86	31/12/2020	1
M01004	HERRERA,AGUILAR/HECTOR JAVIER	TSSSA001550	28,545.31	31/12/2020	1
M02105	HERNANDEZ,AVILA/JUANA	TSSSA001772	7,652.46	31/12/2020	1
M03022	HERNANDEZ,ANGUIANO/LILIANA	TSSSA001550	15,589.12	31/12/2020	1
M02105	HERNANDEZ,ALVAREZ/NADIA IRIS BERENICE	TSSSA019103	3,011.25	31/12/2020	1
M02105	HERNANDEZ,ALCOCER/NOHEMI LETICIA	TSSSA001031	18,888.40	31/12/2020	1
M02112	HERRERA,BUENO/ESPERANZA	TSSSA001772	24,895.10	31/12/2020	1
M02031	HERNANDEZ,BAUTISTA/NAZARIA GUADALUPE	TSSSA005151	29,333.95	31/12/2020	1
M03023	HERNANDEZ,BENITEZ/VERONICA	TSSSA017552	9,951.10	31/12/2020	1
M02107	HERNANDEZ,CARDENAS/MA. ANA	TSSSA001031	27,992.16	31/12/2020	1
M02035	HERNANDEZ,CASTILLO/ARACELY	TSSSA001550	44,974.30	31/12/2020	1
M01010	HERNANDEZ,CAMPOS/ADRIANA MARCELA	TSSSA001772	35,176.97	31/12/2020	1
M02031	HERRERA,CHAVEZ/CONSUELO	TSSSA017622	585.00	31/12/2020	1
M02105	HERRERA,CAMACHO/DEISSY YOSANY	TSSSA002945	15,910.97	31/12/2020	1
M02031	HERNANDEZ,CAZARES/MARIA ELISA	TSSSA001031	29,383.95	31/12/2020	1
M02082	HERNANDEZ,CAVAZOS/ESPERANZA	TSSSA005151	17,562.09	31/12/2020	1
M03020	HERNANDEZ,CAZARES/ELEAZAR	TSSSA001031	45,485.87	31/12/2020	1
M03005	HERRERA,CABRERA/GABRIELA	TSSSA005151	15,044.38	31/12/2020	1
M03022	HERRERA,CABRERA/GUADALUPE	TSSSA005151	9,171.60	31/12/2020	1
M02081	HERNANDEZ,CASTILLO/MARIA GUADALUPE	TSSSA002921	3,614.10	31/12/2020	1
M02107	HERNANDEZ,COBOS/GABRIELA	TSSSA017605	4,228.78	31/12/2020	1
M02073	HERNANDEZ,CAZARES/GLADIS ESMERALDA	TSSSA017622	10,259.31	31/12/2020	1
M03020	HERNANDEZ,CASTILLO/ISMAEL	TSSSA017622	14,629.60	31/12/2020	1

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M02046	HERNANDEZ,CASTILLO/JUAN	TSSSA001550	16,579.34	31/12/2020	1
M02107	HERRERA,CASTILLO/LETICIA	TSSSA005151	4,228.78	31/12/2020	1
M02107	HERRERA,CAUDANA/MARIVEL	TSSSA001550	26,253.38	31/12/2020	1
M02107	HERNANDEZ,CASTILLO/JOSE MARCOS	TSSSA001550	21,037.03	31/12/2020	1
M03020	HERNANDEZ,CASTILLO/MARGARITA	TSSSA017552	12,648.30	31/12/2020	1
M02105	HERNANDEZ,CASTRO/MARTHA ALICIA	TSSSA005151	25,424.86	31/12/2020	1
M01008	HERNANDEZ,CASILLAS/MIRNA ELSA	TSSSA019103	7,313.17	31/12/2020	1
M02048	HERRERA,CASTILLO/MAX JONATHAN	TSSSA005151	1,920.00	31/12/2020	1
CF34261	HERNANDEZ,CORONADO/NICOLAS	TSSSA017552	1,770.00	31/12/2020	1
M02073	HERNANDEZ,COVOS/OVIDIO	TSSSA003674	12,516.73	31/12/2020	1
M03019	HERNANDEZ,CATANEO/ROSA IRMA	TSSSA019103	78,725.82	31/12/2020	1
M02042	HERNANDEZ,CRUZ/SILVIA	TSSSA002501	18,042.68	31/12/2020	1
M01014	HERNANDEZ,CASTILLO/SAN JUANA	TSSSA002916	26,601.92	31/12/2020	1
M03005	HERNANDEZ,CASTILLO/SERGIO LUIS	TSSSA001550	39,546.54	31/12/2020	1
M03022	HERRERA,CASTA&EDA/MARIA TERESA	TSSSA001772	28,976.32	31/12/2020	1
M02107	HERNANDEZ,DAVILA/ELIUD GUADALUPE	TSSSA017605	21,416.63	31/12/2020	1
M02058	HERNANDEZ,DIMAS/JUAN MANUEL	TSSSA001772	14,875.23	31/12/2020	1
M02068	HERRERA,DOMINGUEZ/MIGUEL	TSSSA001270	17,155.09	31/12/2020	1
CF41056	HERNANDEZ,DIAZ/RAUL	TSSSA019103	2,440.00	31/12/2020	1
M03022	HERNANDEZ,DIAZ/SAID AGAPITO	TSSSA017605	2,240.00	31/12/2020	1
M02107	HERNANDEZ,ESQUIVEL/ESPERANZA	TSSSA005151	23,935.00	31/12/2020	1
M01004	HERNANDEZ,ESTRADA/JOSE LUIS	TSSSA001772	32,720.48	31/12/2020	1
CF41065	HERNANDEZ,GUEVARA/JOSE ANTONIO	TSSSA002921	2,440.00	31/12/2020	1
M02105	HERNANDEZ,GARCIA/AURORA	TSSSA019103	25,424.86	31/12/2020	1
M03004	HERNANDEZ,GUERRERO/CLAUDIA ALICIA	TSSSA002612	17,639.21	31/12/2020	1
M02107	HERNANDEZ,GUEVARA/DORA MA.	TSSSA002851	90,334.36	31/12/2020	1
M02107	HERNANDEZ,GUZMAN/DELFINA	TSSSA005151	24,514.60	31/12/2020	1
M02107	HERNANDEZ,GONZALEZ/DEYANIRA	TSSSA001550	23,232.96	31/12/2020	1
M01008	HERNANDEZ,GARCIA/FRANCISCO	TSSSA003155	18,520.15	31/12/2020	1
M02107	HERNANDEZ,GOMEZ/FLORITA	TSSSA000186	27,992.16	31/12/2020	1
M02112	HERNANDEZ,GUERRERO/GLORIA INES	TSSSA005151	44,111.32	31/12/2020	1
M01004	HERNANDEZ,GOMEZ/JULIO CESAR	TSSSA001772	21,453.33	31/12/2020	1
M01007	HERNANDEZ,GONZALEZ/JORGE ARTURO	TSSSA017646	25,669.34	31/12/2020	1
M02105	HERNANDEZ,GAMEZ/KARLA DANIELA	TSSSA000920	14,648.14	31/12/2020	1
M03018	HERNANDEZ,GARCIA/MIGUEL ANGEL	TSSSA017552	14,872.94	31/12/2020	1
M02036	HERNANDEZ,GONZALEZ/MOISES	TSSSA005151	8,384.46	31/12/2020	1
M02107	HERNANDEZ,GARCIA/ROBERTO	TSSSA002192	8,865.54	31/12/2020	1

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M03021	HERRERA,GUEVARA/ROSA ISABEL	TSSSA019103	2,521.73	31/12/2020	1
M03019	HERNANDEZ,GASPAR/SABAS JAVIER	TSSSA005151	14,314.40	31/12/2020	1
M03022	HERNANDEZ,GUERRERO/SAN JUAN	TSSSA005151	13,247.60	31/12/2020	1
CF41055	HERNANDEZ,GUZMAN/SERGIO ARTURO	TSSSA017622	2,240.00	31/12/2020	1
M02055	HERNANDEZ,HERNANDEZ/AUSENCIO	TSSSA002612	17,277.84	31/12/2020	1
M02036	HERNANDEZ,HERNANDEZ/EVARISTO	TSSSA003674	17,509.81	31/12/2020	1
M02042	HERNANDEZ,HERNANDEZ/EDMUNDO	TSSSA002612	18,042.68	31/12/2020	1
M02107	HERNANDEZ,HERNANDEZ/MARIA IMELDA	TSSSA002612	47,337.26	31/12/2020	1
M01006	HERNANDEZ,HERNANDEZ/JORGE	TSSSA002612	21,118.76	31/12/2020	1
M01004	HERNANDEZ,HERNANDEZ/MARIO	TSSSA001550	29,898.39	31/12/2020	1
M02016	HERNANDEZ,HERNANDEZ/MARCELO	TSSSA005151	48,424.93	31/12/2020	1
M02073	HERNANDEZ,HERNANDEZ/ORESTES	TSSSA002612	15,674.59	31/12/2020	1
M03005	HERNANDEZ,HERNANDEZ/RICARDO	TSSSA005151	9,658.49	31/12/2020	1
M02073	HERNANDEZ,HERNANDEZ/VICTOR HUGO	TSSSA002921	13,174.59	31/12/2020	1
M02107	HERNANDEZ,HERNANDEZ/XIMENA	TSSSA005151	19,048.24	31/12/2020	1
M03019	HERNANDEZ,IZAGUIRRE/ALMA ROSA	TSSSA002612	67,766.62	31/12/2020	1
M03006	HERNANDEZ,IZAGUIRRE/JORGE ALBERTO	TSSSA005151	13,047.09	31/12/2020	1
M03019	HERNANDEZ,JUAREZ/CAYETANO	TSSSA001550	15,179.60	31/12/2020	1
M03022	HERNANDEZ,JUAREZ/FRANCISCO GUADALUPE	TSSSA002192	14,639.60	31/12/2020	1
M02031	HERBERT,LARA/FLORA	TSSSA005151	25,105.36	31/12/2020	1
M02105	HERNANDEZ,LOPEZ/MARIA GUADALUPE	TSSSA001772	30,887.32	31/12/2020	1
M03021	HERNANDEZ,LARA/JUAN	TSSSA000413	14,836.26	31/12/2020	1
M03023	HERNANDEZ,LUNA/JOSE LUIS	TSSSA017552	12,760.10	31/12/2020	1
M03022	HERNANDEZ,LARA/MARCO ALEXYS	TSSSA005151	11,755.60	31/12/2020	1
CF40004	HERNANDEZ,LEZAMA/NORMA PATRICIA	TSSSA001772	2,440.00	31/12/2020	1
M02105	HERNANDEZ,LARA/RAQUEL	TSSSA001772	24,903.61	31/12/2020	1
M02107	HERNANDEZ,LUPERCIA/SYLVIA	TSSSA000920	43,251.54	31/12/2020	1
M03022	HERNANDEZ,LIMON/SANDRA	TSSSA017540	2,440.00	31/12/2020	1
M01004	HERRERA,MACIAS/ANGELICA	TSSSA005151	18,820.73	31/12/2020	1
M02107	HERNANDEZ,MENDOZA/ALMA BALBINA	TSSSA005151	41,365.52	31/12/2020	1
M02031	HEREDIA,MEDRANO/BERTHA ALICIA	TSSSA001772	28,111.50	31/12/2020	1
M03022	HERNANDEZ,MARTINEZ/CARLOS ARTURO	TSSSA002851	10,097.77	31/12/2020	1
M03025	HERNANDEZ,MARTINEZ/CARLOS ALFONSO	TSSSA017552	9,854.44	31/12/2020	1
M02031	HERNANDEZ,MORENO/GRACIELA	TSSSA001031	29,383.95	31/12/2020	1
M02107	HERNANDEZ,MARTINEZ/IRMA IDALIA	TSSSA017605	27,992.16	31/12/2020	1
M02055	HERNANDEZ,MAYORGA/J. GUADALUPE	TSSSA017622	99,327.38	31/12/2020	1
M02063	HERRERA,MEDRANO/JUAN DELFINO	TSSSA005151	45,987.73	31/12/2020	1

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M01008	HERNANDEZ,MARTINEZ/LAURA ELENA	TSSSA000920	27,680.24	31/12/2020	1
M03006	HERRERA,MEDRANO/JOSE LUCIANO	TSSSA005151	15,044.38	31/12/2020	1
M02036	HERNANDEZ,MERCADO/LUZ ELENA	TSSSA005151	1,477.50	31/12/2020	1
M01008	HERRERA,MERCADO/MARTHA GUADALUPE	TSSSA002612	30,117.46	31/12/2020	1
M03019	HERRERA,MEDINA/ROCIO DEL CARMEN	TSSSA001550	15,179.60	31/12/2020	1
M02001	HERNANDEZ,MONTELONGO/MA. DEL SOCORRO	TSSSA017540	24,564.55	31/12/2020	1
M02107	HERNANDEZ,ORTIZ/DIANA DINORA	TSSSA001031	27,942.16	31/12/2020	1
M02047	HERNANDEZ,ORDO&EZ/DORA GUADALUPE	TSSSA001031	9,639.05	31/12/2020	1
M03005	HERNANDEZ,OLMEDA/JOSE GUADALUPE	TSSSA001772	27,010.64	31/12/2020	1
M02036	HERNANDEZ,OLVERA/MARIANELA	TSSSA002612	18,992.05	31/12/2020	1
M03005	HERRERA,ORTIZ/SERGIO JESUS	TSSSA001031	45,749.49	31/12/2020	1
M02073	HERNANDEZ,PERALES/FELICIANO	TSSSA003674	12,516.73	31/12/2020	1
M02038	HERNANDEZ,PEREZ/JOSE LUIS	TSSSA001772	17,323.24	31/12/2020	1
M01007	HERRERA,PEREZ/LAURA ELENA	TSSSA002921	2,240.00	31/12/2020	1
M02107	HERNANDEZ,PINTOR/RAMONA	TSSSA001550	26,832.97	31/12/2020	1
M02045	HERRERA,RODRIGUEZ/BERTHA EUGENIA	TSSSA001550	2,490.00	31/12/2020	1
M02107	HERNANDEZ,RIVERA/CESAR SAMURAY	TSSSA017605	24,994.19	31/12/2020	1
M02107	HERNANDEZ,RIVERA/CARLOS ENRIQUE	TSSSA005151	19,098.25	31/12/2020	1
M03019	HERNANDEZ,RIOS/DORA ALICIA	TSSSA001031	40,457.82	31/12/2020	1
M01004	HERNANDEZ,RAMIREZ/DANIEL ALEJANDRO	TSSSA005151	1,920.00	31/12/2020	1
M03019	HERNANDEZ,RAMOS/MARIA INES	TSSSA005151	22,825.27	31/12/2020	1
M01004	HERNANDEZ,RODRIGUEZ/JORGE SEBASTIAN	TSSSA017552	30,493.63	31/12/2020	1
M03021	HERRERA,RANGEL/JACQUELINE PAOLA	TSSSA000413	10,973.73	31/12/2020	1
CF41062	HERNANDEZ,REYES/LUZ MARIA	TSSSA019103	2,490.00	31/12/2020	1
M01004	HERMENEGILDO,RAMOS/RAYMUNDO	TSSSA017552	2,290.00	31/12/2020	1
CF41014	HERNANDEZ,ROSAS/RAUL	TSSSA001031	2,390.00	31/12/2020	1
CF41075	HERNANDEZ,RINCONES/SARA NANCY	TSSSA017634	2,490.00	31/12/2020	1
CF41057	HERNANDEZ,RAMOS/SUSANA	TSSSA017622	2,240.00	31/12/2020	1
M03023	HERRERA,SERRANO/BEATRIZ	TSSSA005151	11,642.27	31/12/2020	1
M02006	HERNANDEZ,SALAZAR/DIMPNA KARINA	TSSSA002192	31,787.95	31/12/2020	1
M03012	HERNANDEZ,SANCHEZ/JUAN JESUS	TSSSA001550	11,596.52	31/12/2020	1
M02031	HERNANDEZ,SALAZAR/MA. DE LOURDES	TSSSA001772	28,490.00	31/12/2020	1
M02107	HERNANDEZ,SALAZAR/MA. DEL REFUGIO	TSSSA001772	2,440.00	31/12/2020	1
M02006	HERNANDEZ,SANCHEZ/ROSALINDA	TSSSA001031	18,534.84	31/12/2020	1
M03020	HERNANDEZ,SANCHEZ/VICENTA	TSSSA002192	14,982.94	31/12/2020	1
M03022	HERNANDEZ,TORRES/MARIA DEL CARMEN	TSSSA017860	14,739.60	31/12/2020	1
M01010	HERNANDEZ,TELLEZ/DIANA VERENICE	TSSSA005151	3,778.04	31/12/2020	1

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M02003	HERNANDEZ,DE LA TORRE/MARIA ELEAZAR	TSSSA001550	12,287.16	31/12/2020	1
M03019	HERRERA,TORRES/ISMAEL	TSSSA017552	14,776.26	31/12/2020	1
M02107	HERRERA,TEJADA/PERLA ELIZABETH	TSSSA000454	27,942.16	31/12/2020	1
M02073	HERNANDEZ,TREJO/ULISES	TSSSA003551	15,674.59	31/12/2020	1
CF41056	HERNANDEZ,URBINA/TEODORA	TSSSA017646	2,440.00	31/12/2020	1
M01004	HERNANDEZ,VILLANUEVA/ALFREDO DE JESUS	TSSSA002612	33,474.68	31/12/2020	1
M02031	HERNANDEZ,VILLASANA/ANASTACIA	TSSSA002192	28,161.50	31/12/2020	1
M03012	HERNANDEZ,VELAZQUEZ/ALEJANDRO	TSSSA005151	3,947.47	31/12/2020	1
M02105	HERNANDEZ,VALDES/FRANCISCA GUADALUPE	TSSSA002262	2,440.00	31/12/2020	1
M02006	HERNANDEZ,VILLANUEVA/HUGO	TSSSA001772	5,307.24	31/12/2020	1
M01009	HERNANDEZ,VELAZQUEZ/JUAN MANUEL	TSSSA002612	32,803.85	31/12/2020	1
M01004	AGUILLON,GONZALEZ/JOSE RUBEN	TSSSA018070	3,300.00	31/12/2020	2
M01004	ALCARAZ,RAMOS/ROSINA	TSSSA002793	3,300.00	31/12/2020	2
M01004	ALCORTA,POMPA/PORFIRIO	TSSSA018526	3,300.00	31/12/2020	3
M01004	ALEMAN,GARCIA/ARTURO	TSSSA002805	8,100.00	31/12/2020	3
M01004	ALVAREZ,RAMIREZ/DANIELA	TSSSA018070	4,730.00	31/12/2020	2
M01004	AQUINO,CHAVEZ/ISRAEL	TSSSA002810	3,300.00	31/12/2020	2
M01004	ARGUELLES,RAMIREZ/MARTIN	TSSSA000401	10,920.00	31/12/2020	3
M01004	ARREDONDO,PALATO/BENJAMIN HERIBERTO	TSSSA002793	3,300.00	31/12/2020	2
M01004	ARROYO,ORDU&O/EFREN HUGO	TSSSA018070	3,300.00	31/12/2020	2
M01004	ARROYO,SANCHEZ/ROBERTO	TSSSA002793	4,050.00	31/12/2020	2
M01004	ATILANO,SALINAS/ELIZABETH	TSSSA002810	4,050.00	31/12/2020	2
M01004	AVILES,MARTINEZ/OSCAR GASPAR	TSSSA002805	8,500.00	31/12/2020	2
M01004	AYALA,MENDOZA/SUSANA DEL ROCIO	TSSSA018070	8,570.00	31/12/2020	2
M01004	BARRAGAN,SALAS/CESAR EDUARDO	TSSSA002793	4,050.00	31/12/2020	2
M01004	BARRAZA,GARCIA/ASTRID	TSSSA002793	4,050.00	31/12/2020	2
M01004	BARRERA,LARA/JOSE ELIAS	TSSSA018975	3,300.00	31/12/2020	3
M01004	BARRERA,SERRANO/JOSE RENE	TSSSA001562	3,300.00	31/12/2020	2
M01004	BARRON,MARTINEZ/RAUL MARTIN	TSSSA018070	4,050.00	31/12/2020	3
M01004	BAUTISTA,MALDONADO/JEAN TOMASZEWSKY	TSSSA002810	4,050.00	31/12/2020	2
M01004	BECERRA,TREJO/SERGIO	TSSSA002805	3,300.00	31/12/2020	2
M01004	BENITEZ,RODRIGUEZ/JOSE ANTONIO	TSSSA000401	3,300.00	31/12/2020	3
M01004	BENNETTS,LARA/GUILLERMO JUSTO	TSSSA018000	4,050.00	31/12/2020	2
M01004	BERMUDEZ,TREVI&O/CLAUDIA	TSSSA002810	4,050.00	31/12/2020	2
M01004	BIU,CHAVEZ/LILIANA AIME	TSSSA018951	8,900.00	31/12/2020	3
M01004	BLIZZARD,CHAVEZ/JAIME LUIS	TSSSA018975	4,050.00	31/12/2020	3
M01004	BRENIST,DAMIAN/LEONOR CRISTINA	TSSSA018000	4,050.00	31/12/2020	2

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M01004	BRICE&O,GONZALEZ/ABEL CAIN	TSSSA018000	3,300.00	31/12/2020	2
M01004	BUSTAMANTE,GARCIA/MARIA BEATRIZ	TSSSA018000	9,750.00	31/12/2020	2
M01004	CABELLO,BOTELLO/DULCE MARIA	TSSSA002810	4,730.00	31/12/2020	3
M01004	CALDERON,GARZA/ADRIANA PATRICIA	TSSSA002805	3,300.00	31/12/2020	2
M01004	CAMACHO,LEYVA/ERLINDA MABI	TSSSA001562	4,050.00	31/12/2020	2
M01004	CANALES,REYES/REBECA AIDEE	TSSSA002793	8,780.00	31/12/2020	3
M01004	CANIZALES,RIVERA/JUAN ALBERTO	TSSSA002793	3,650.00	31/12/2020	2
M01004	CARDENAS,SERNA/JUANA MARIA	TSSSA002810	4,050.00	31/12/2020	3
M01004	CARMONA,MARTINEZ/DIANA MONTSERRAT	TSSSA018070	3,300.00	31/12/2020	2
M01004	CARRERA,REYNA/DORA ALICIA	TSSSA018070	5,700.00	31/12/2020	2
M01004	CASTA&ON,ZU&IGA/ERUBYEL GREGORIO	TSSSA000401	4,050.00	31/12/2020	3
M01004	CASTELLANOS,TORRES/ROSA ELENA	TSSSA002810	8,500.00	31/12/2020	2
M01004	CASTILLO,AGUILAR/ROSA ISELA	TSSSA000401	7,700.00	31/12/2020	3
M01004	CASTRO,SALDA&A/MARIA CAROLINA	TSSSA002805	3,300.00	31/12/2020	2
M01004	CAVAZOS,MONTEMAYOR/HOMERO	TSSSA001562	3,300.00	31/12/2020	2
M01004	CONTRERAS,GUTIERREZ/ANGEL	TSSSA001562	4,050.00	31/12/2020	2
M01004	CONTRERAS,ORTIZ/JOAQUIN ABRAHAM	TSSSA002793	3,300.00	31/12/2020	2
M01004	CORDOVA,GARCIA/EVELIN GLORIA	TSSSA018070	3,300.00	31/12/2020	2
M01004	CORTES,LONGORIA/EDGAR GABRIEL	TSSSA018070	7,700.00	31/12/2020	2
M01004	CRUZ,GAISTARDO/CARMEN LIZETH	TSSSA018070	3,300.00	31/12/2020	2
M01004	CRUZ,ORTIZ/JUAN ENRIQUE	TSSSA000401	3,300.00	31/12/2020	3
M01004	CRUZ,RIVERO/WENDY DE LOS ANGELES	TSSSA002810	4,050.00	31/12/2020	2
M01004	CRUZ,SALAZAR/JOSE CONCEPCION	TSSSA018951	4,050.00	31/12/2020	3
M01004	DE LEON,COBOS/MARTIN EDUARDO	TSSSA000401	5,550.00	31/12/2020	3
M01004	DE LEON,RINCON/CITLALI JOSEFA	TSSSA002793	6,950.00	31/12/2020	2
M01004	DIAZ GUZMAN,VERASTEGUI/HECTOR LEOPOLDO	TSSSA002810	4,050.00	31/12/2020	3
M01004	DIAZ,JIMENEZ/JUAN OBED	TSSSA018951	3,300.00	31/12/2020	3
M01004	ESCOBAR,VALENCIA/ALFREDO	TSSSA002810	3,300.00	31/12/2020	2
M01004	ESCOBEDO,CONDE/ROBERTO	TSSSA018951	5,550.00	31/12/2020	3
M01004	ESPINOSA,BLANCO/OSBALDO	TSSSA002793	3,300.00	31/12/2020	2
M01004	ESPINOSA,VIGIL/GABRIELA IRASEMA	TSSSA018000	8,030.00	31/12/2020	2
M01004	ESPINOZA,RAMIREZ/BENJAMIN	TSSSA018070	3,300.00	31/12/2020	3
M01004	FACUNDO,BAZALDUA/SALVADOR	TSSSA002810	3,300.00	31/12/2020	2
M01004	FARIAS,MIRANDA/SEFERINO	TSSSA018526	3,300.00	31/12/2020	3
M01004	FERNANDEZ,JASSO/IRMA VERONICA	TSSSA002793	3,300.00	31/12/2020	2
M01004	FLORES,COBOS/EMMA ADRIANA	TSSSA018000	3,300.00	31/12/2020	2