

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ALANIS,AGUILERA/ANGELICA LETICIA	TSSSA000401	5,931.08	30/06/2021	3
M01006	ANAYA,ALFARO/ALFREDO	TSSSA002810	8,893.30	30/06/2021	3
M01006	AVALOS,ALARCON/ALEJANDRO	TSSSA002805	3,300.00	30/06/2021	3
M02036	ALVAREZ,ALVARADO/ANARELY	TSSSA001562	3,300.00	30/06/2021	2
M02036	ALVARADO,ARCOS/ALICIA ILIANA	TSSSA002805	3,300.00	30/06/2021	2
M03025	ALVAREZ,ANDRADE/DIANA MARIEL	TSSSA018070	5,181.08	30/06/2021	3
M03025	ADAME,ARMENDARIZ/GLADYS	TSSSA018526	1,650.00	30/06/2021	3
M03006	ALFARO,ACEVEDO/IVAN DE JESUS	TSSSA002810	6,576.72	30/06/2021	3
M02050	ARRATIA,ACU&A/LIDIA MARINA	TSSSA002793	1,881.08	30/06/2021	3
M02035	ARAUJO,AGUILAR/OLIVIA ELIZABETH	TSSSA017552	1,881.08	30/06/2021	3
M02058	AVALOS,AVALOS/SILVIA MAGDALENA	TSSSA002805	5,931.08	30/06/2021	3
M03005	ALVARADO,BLAS/LUIS RICARDO	TSSSA000401	6,576.72	30/06/2021	3
M02036	ALFARO,COLMENARES/ANDRES AGUSTIN	TSSSA018070	6,592.72	30/06/2021	2
M03025	AGAPITO,CORTES/ANGEL	TSSSA018070	6,576.72	30/06/2021	3
M02012	ARAUJO,CASTILLO/ANA PATRICIA	TSSSA002793	1,881.08	30/06/2021	3
M02036	ANDRADE,CEPEDA/CLAUDIA VALERIA	TSSSA002810	5,181.08	30/06/2021	2
M02110	ALVARADO,CERVANTES/ELIZABETH	TSSSA018000	5,964.56	30/06/2021	3
M02003	ARANO,CEDILLO/ELAINE GUADALUPE	TSSSA018070	5,931.08	30/06/2021	2
M03025	DE ANDA,COMPEAN/GRECIA GUADALUPE	TSSSA018070	3,300.00	30/06/2021	3
M02036	ALVAREZ,CASTILLO/JUANA ARELLY	TSSSA002810	5,181.08	30/06/2021	2
M02036	AYALA,CHARLES/MAGDALENA	TSSSA002793	5,181.08	30/06/2021	2
M02036	ALVAREZ,CONTRERAS/MEYBI YANETH	TSSSA018070	3,300.00	30/06/2021	2
M03025	ALVAREZ,CHARLES/ROCIO DEL PILAR	TSSSA002810	5,931.08	30/06/2021	3
M03025	ANDRADE,CRUZ/VERONICA	TSSSA002810	5,181.08	30/06/2021	2
M03025	ALMRAZ,DOMINGUEZ/ANTONIO	TSSSA018070	6,576.72	30/06/2021	3
M03005	ALMRAZ,DIAZ/CLAUDIA	TSSSA000401	5,931.08	30/06/2021	3
M02015	ALVARADO,DAVILA/EIDYD ZUQUEY	TSSSA003143	5,964.56	30/06/2021	3
M02036	AVALOS,FERNANDEZ/NANCY NAELI	TSSSA002810	5,181.08	30/06/2021	2
M02036	AYALA,GARCIA/ALEJANDRA	TSSSA018000	5,181.08	30/06/2021	2
M02036	ARAN,GRIMALDO/ELBA AURORA	TSSSA018070	1,881.08	30/06/2021	2
M02036	ARADILLAS,GONZALEZ/EDITH DEL CARMEN	TSSSA002805	3,300.00	30/06/2021	2
M02036	ALVARADO,GOMEZ/ELDA ELISA	TSSSA018070	5,181.08	30/06/2021	2
M02035	AMAYA,GONZALEZ/FABIOLA GUADALUPE	TSSSA001772	1,914.56	30/06/2021	3
M01006	AMAYA,GRACIA/FERNANDO	TSSSA001772	3,459.74	30/06/2021	3
M02074	AVALOS,GARCIA/ILTZEN PRISCILA	TSSSA018070	1,881.08	30/06/2021	2
M02029	AMARO,GONZALEZ/JUAN RAMON	TSSSA002426	3,280.14	30/06/2021	3
CF40002	ANDRADE,GARCIA/PEDRO FRANCISCO	TSSSA017552	811.88	30/06/2021	3
M03025	ALVAREZ,GONZALEZ/JOSE VALENTIN	TSSSA001562	6,576.72	30/06/2021	2
M02036	ALVARADO,HUERTA/IRASEMA	TSSSA017552	1,881.08	30/06/2021	3
M02036	ALMAZAN,HERNANDEZ/LAURA MERCEDES	TSSSA001562	5,181.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	AYALA,JAUREGUI/BELLA LETICIA	TSSSA018000	1,100.00	30/06/2021	2
M01006	AYALA,JAUREGUI/JUAN ALBERTO	TSSSA018000	7,385.04	30/06/2021	3
M01007	ADAME,LERMA/GERARDO DE JESUS	TSSSA018975	7,560.00	30/06/2021	3
M02105	ALVAREZ,MENDOZA/AZUCENA	TSSSA002793	5,964.56	30/06/2021	3
M02015	ALVARADO,MONITA/BEATRIZ ADRIANA	TSSSA002793	1,914.56	30/06/2021	3
M01006	ALMAGUER,MEDINA/EDSON ADHEMIR	TSSSA002805	7,385.04	30/06/2021	3
M03006	AYALA,MURILLO/EDGAR	TSSSA018526	6,576.72	30/06/2021	3
M03006	ALVAREZ,MARTINEZ/JUAN MANUEL	TSSSA002810	3,276.72	30/06/2021	3
M03025	AVALOS,MALDONADO/NAYELI SARAHÍ	TSSSA002793	5,181.08	30/06/2021	2
M03005	ALVAREZ,MATA/OSCAR DANIEL	TSSSA002805	7,326.72	30/06/2021	3
CF41055	ALMAZAN,MALDONADO/RAUL	TSSSA017552	811.90	30/06/2021	3
M03011	ALVARADO,MARTINEZ/SILVIA IRACEMA	TSSSA002810	5,181.08	30/06/2021	3
M01004	AYALA,MENDOZA/SUSANA DEL ROCIO	TSSSA018070	6,065.00	30/06/2021	2
M02035	AVALOS,MALDONADO/SUSANA	TSSSA000845	5,938.70	30/06/2021	3
M03025	AMAYA,NECOECHEA/ARMANDO EUGENIO	TSSSA018070	3,300.00	30/06/2021	3
M01006	AVALOS,NIETO/MIGUEL ANGEL	TSSSA018070	3,459.74	30/06/2021	3
M02036	ALMANZA,NIAVE/MARIA NESTORA	TSSSA018526	5,181.08	30/06/2021	3
M02036	ALDAPE,ORTEGA/ALEXIS ADRIAN	TSSSA002810	3,300.00	30/06/2021	2
M03005	ANAYA,OLIVO/JUANA	TSSSA002443	7,431.08	30/06/2021	3
M02036	ALVAREZ,PERALES/ALICIA	TSSSA002805	1,881.08	30/06/2021	2
M02036	ARADILLAS,PEDRAZA/ESTHER VIRIDIANA	TSSSA002805	5,181.08	30/06/2021	2
M02105	AVALOS,PUENTE/LORENA	TSSSA002805	4,050.00	30/06/2021	3
M01006	ALCAZAR,PEREZ/LLUVIA RUBY	TSSSA002805	4,050.00	30/06/2021	3
M03005	AVALOS,PARRE&O/MACARIO	TSSSA019033	3,276.72	30/06/2021	3
M03006	ALVAREZ,PICAZO/PEDRO	TSSSA002810	7,326.72	30/06/2021	3
M03025	ALVARADO,PEREZ/RUBEN	TSSSA018000	7,326.72	30/06/2021	3
M02036	DE ANDA,PONCE/MA. YOLANDA	TSSSA001562	8,496.00	30/06/2021	2
M02036	ALANIS,PARDO/ZORAIDA	TSSSA018070	5,181.08	30/06/2021	2
M03021	ARRATIA,QUINTANA/ARTEMIO	TSSSA002793	7,326.72	30/06/2021	3
CF40003	ALVARADO,QUINTERO/GABRIEL	TSSSA018000	811.90	30/06/2021	3
M02036	ALFARO,RODRIGUEZ/ALICIA	TSSSA002805	5,181.08	30/06/2021	2
CF40004	DE ALBA,RODRIGUEZ/CARLOS ANTONIO	TSSSA017552	811.90	30/06/2021	3
M02029	AMAYA,RUIZ/CLAUDIA MACARENA	TSSSA002810	7,431.08	30/06/2021	3
M01004	ALVAREZ,RAMIREZ/DANIELA	TSSSA018070	2,015.00	30/06/2021	2
CF41062	ALVARADO,RODRIGUEZ/FERNANDO	TSSSA017552	826.36	30/06/2021	3
M02036	ALVARADO,RUIZ/GABRIELA GUADALUPE	TSSSA002810	1,881.08	30/06/2021	3
M03025	ALMANZA,REYES/MARIANA	TSSSA018526	5,181.08	30/06/2021	3
M02036	ANDRADE,ROBLES/MIRIAM CAROL	TSSSA003143	5,194.36	30/06/2021	3
M02036	ALFARO,RESENDIZ/MIRIAM ARLETH	TSSSA002810	1,881.08	30/06/2021	2
CF40001	ALVAREZ,RODRIGUEZ/NEFTALI	TSSSA002810	4,126.36	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02042	ALAMILLO,REYES/PATRICIA MARISSA	TSSSA018526	5,181.08	30/06/2021	3
M01004	ALCARAZ, RAMOS/ROSINA	TSSSA002793	3,300.00	30/06/2021	2
M02036	ALVARADO,REYNA/SANJUANITA	TSSSA018526	1,881.08	30/06/2021	3
M01006	ALMAZAN,REYES/XOCHITL SELENE	TSSSA002805	3,300.00	30/06/2021	3
M03005	ALDAPE,SOLIS/EDGAR ALBERTO	TSSSA002805	3,300.00	30/06/2021	3
M03025	AZA,SANCHEZ/GABRIELA	TSSSA018526	5,181.08	30/06/2021	3
M01005	ALVARADO,SAGASTEGUI/JOSE MERCED	TSSSA002793	7,560.00	30/06/2021	3
M03025	DE ALVA,SALAZAR/OLGA LYDIA	TSSSA002426	5,181.08	30/06/2021	3
M02107	ALATORRE,SANCHEZ/OLGA LIDIA	TSSSA002793	7,464.56	30/06/2021	2
M02036	AMARO,TOVAR/MAYRA EDITH	TSSSA002805	5,181.08	30/06/2021	2
M02105	ALVARADO,TORRES/NANCY	TSSSA002793	7,464.56	30/06/2021	3
M03025	AYALA,TREJO/PABLO MARTIN	TSSSA000401	3,276.72	30/06/2021	3
M01006	ALTAMIRANO,VEGA/JOSE LUIS	TSSSA000401	9,060.00	30/06/2021	3
M02035	ANDRADE,VELEZ/LAURA ELENA	TSSSA002805	7,449.50	30/06/2021	2
M03025	AMARO,VEGA/MARIA DE LOURDES	TSSSA018070	5,181.08	30/06/2021	3
M02105	ALFARO,VILLARREAL/OLGA NELLY	TSSSA002810	5,964.56	30/06/2021	3
M02029	ALMAGUER,WALLE/ALMA DELIA	TSSSA002805	5,931.08	30/06/2021	3
M03005	ALMAGUER,WALLE/JAIME ALFONSO	TSSSA002805	6,576.72	30/06/2021	3
M02066	ALANIS,ZAVALA/ISMAEL	TSSSA002810	6,576.72	30/06/2021	3
M03006	ALBA,ZAPATA/JOSE MARIO	TSSSA002793	6,576.72	30/06/2021	3
M02036	AYALA,ZAMUDIO/PATRICIA AMPARO	TSSSA018070	5,181.08	30/06/2021	2
M02105	DEL ANGEL,ARTEAGA/EMETERIA	TSSSA000401	5,964.56	30/06/2021	3
M03025	DEL ANGEL,ALMAZAN/GUADALUPE MARITZA	TSSSA002805	5,931.08	30/06/2021	2
M02036	DEL ANGEL,ALVARADO/LIZBETH	TSSSA018000	5,181.08	30/06/2021	2
M02036	ANGELES,ARRIAGA/NATALIA	TSSSA000401	1,881.08	30/06/2021	3
M02036	DEL ANGEL,BENITEZ/ABIGAIL	TSSSA002443	5,949.76	30/06/2021	2
M02075	ARREDONDO,BALBOA/LUCIO ZEFERINO	TSSSA002810	3,276.72	30/06/2021	3
M02107	ALEJOS,COLUNGA/BLANCA JUDITH	TSSSA002810	7,464.56	30/06/2021	2
M02036	ARTEAGA,FANG/BEATRIZ EUGENIA	TSSSA000401	5,181.08	30/06/2021	3
CF40004	ARTEAGA,FANG/FRANCISCO RAFAEL	TSSSA017552	811.90	30/06/2021	3
M02048	DEL ANGEL,FLORES/HERIBERTA	TSSSA000401	5,931.08	30/06/2021	3
M01004	ALEMAN,GARCIA/ARTURO	TSSSA002805	11,610.00	30/06/2021	3
M02036	ALEMAN,GUTIERREZ/ANGEL ALBERTO	TSSSA002810	6,576.72	30/06/2021	2
CF40003	ALEMAN,GARCIA/JAIME ORLANDO	TSSSA017552	811.90	30/06/2021	3
M02066	ALEJO,GARCIA/NANCY	TSSSA003143	4,050.00	30/06/2021	3
M03025	ARMENDARIZ,HAROS/GUILLERMINA	TSSSA018526	3,300.00	30/06/2021	3
M03025	ARELLANO,LOPEZ/LYDIA SUHAIL	TSSSA002810	5,931.08	30/06/2021	3
M03005	ALEXANDER,MELENDEZ/FABIOLA DE JESUS	TSSSA000401	5,181.08	30/06/2021	3
M03025	ALEJANDRE,MENDEZ/JOSE GABRIEL	TSSSA002443	6,576.72	30/06/2021	3
M02036	DEL ANGEL,MARTINEZ/PATRICIA	TSSSA018526	3,300.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	DEL ANGEL,ORTIZ/EDGAR DAVID	TSSSA000401	3,300.00	30/06/2021	3
M03025	ALMENDARIZ,ORNELAS/JULIETA	TSSSA000401	5,931.08	30/06/2021	3
M01004	ARREDONDO,PALATO/BENJAMIN HERIBERTO	TSSSA002793	6,810.00	30/06/2021	2
M03005	ALMENDAREZ,PEREZ/JOSE JUAN	TSSSA000401	7,326.72	30/06/2021	3
M03005	ARREDONDO,REYNA/ALMA ELSA	TSSSA001562	5,931.08	30/06/2021	3
M03005	DEL ANGEL,RAMOS/GEMA HORTENCIA	TSSSA002810	5,181.08	30/06/2021	3
M02107	ARELLANO,RUBIO/GABRIELA	TSSSA002805	7,464.56	30/06/2021	2
CF40002	AREVALO,RODRIGUEZ/JUAN FELIPE	TSSSA017552	811.88	30/06/2021	3
M02036	ALEMAN,REQUENA/SARAI	TSSSA018070	5,931.08	30/06/2021	2
M01006	ANGEL,SUAREZ/ROSALVA	TSSSA018070	5,315.00	30/06/2021	3
M03025	ALEMAN,SALAZAR/SAUL	TSSSA002805	7,326.72	30/06/2021	3
M03006	ALEJOS,TORRES/JESUS	TSSSA002810	6,576.72	30/06/2021	3
M02112	DEL ANGEL,TREJO/LUZ ADRIANA	TSSSA000401	7,464.56	30/06/2021	3
M03025	ACEVEDO,TERAN/VICTOR RANULFO	TSSSA002810	6,576.72	30/06/2021	3
M02036	ANGELES,VELAZQUEZ/CRYSTAL GUADALUPE	TSSSA018000	5,181.08	30/06/2021	3
M02073	ARREOLA,VILLARREAL/DINORA GABRIELA	TSSSA000401	5,931.08	30/06/2021	3
M02036	AVILA,ARIZMENDI/CATIA	TSSSA001562	5,931.08	30/06/2021	2
CF40003	ARRIAGA,BAEZ/ANTONIO CARLOS	TSSSA017552	811.90	30/06/2021	3
M02036	AVILA,CHAVEZ/AURORA	TSSSA002793	1,881.08	30/06/2021	2
M02112	AVILA,CARREON/JESSICA MARIA	TSSSA002810	5,964.56	30/06/2021	3
M03018	ARRIAGA,CASTILLO/MARIA DEL SOCORRO	TSSSA002805	5,181.08	30/06/2021	3
M02036	ARIZMENDI,CASTRO/SHEILA VANESSA	TSSSA002793	1,881.08	30/06/2021	2
M03025	AVILA,DELGADO/DULCE BERLEN	TSSSA017552	5,181.08	30/06/2021	3
M02006	ALVIZO,FLORES/ISIDRO	TSSSA002810	7,326.72	30/06/2021	2
M02036	ARIZMENDI,GARZA/ELVA GLORIA	TSSSA001562	5,931.08	30/06/2021	2
M02036	AVILA,MARTINEZ/ELIZABETH	TSSSA018000	1,881.08	30/06/2021	2
M01004	AVILES,MARTINEZ/OSCAR GASPAR	TSSSA002805	7,560.00	30/06/2021	2
M02110	AVILA,NI&O/NORMA GRISELDA	TSSSA002810	5,964.56	30/06/2021	3
M01006	ARMIJO,PERALTA/CESAR FLORENTINO	TSSSA002810	4,050.00	30/06/2021	3
M01006	ARMIJO,PERALTA/DEYANIRA	TSSSA000401	5,315.00	30/06/2021	3
M01006	ARIAS,PALOMO/DAISY JANINA	TSSSA002810	5,964.56	30/06/2021	3
M01006	ARIAS,PALOMO/MANUEL ALEJANDRO	TSSSA002810	6,635.04	30/06/2021	3
M02036	ARVIZU,RAMIREZ/AIDE	TSSSA000401	5,181.08	30/06/2021	3
M03025	ARVIZU,RAMIREZ/BRENDA MARITZA	TSSSA018070	4,050.00	30/06/2021	3
M02036	AVILA,RODRIGUEZ/CLAUDIA EDITH	TSSSA002805	5,181.08	30/06/2021	3
M02036	ALVIZO,ROSALES/JUANA GUADALUPE	TSSSA002810	5,181.08	30/06/2021	2
M01004	ATILANO,SALINAS/ELIZABETH	TSSSA002810	6,065.00	30/06/2021	2
M03006	ARIAS,VILLANUEVA/ALEJANDRO	TSSSA018070	6,576.72	30/06/2021	3
M02105	AVILA,VILLA/ALICIA ESTELA	TSSSA018000	4,050.00	30/06/2021	3
M02015	ANDRIO,VITE/ROGELIO	TSSSA019033	3,335.04	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ARCOS,CASTILLO/IRMA BERENICE	TSSSA002810	5,181.08	30/06/2021	3
M02036	ACOSTA,DE LA CRUZ/JUANA GRACIELA	TSSSA000401	5,181.08	30/06/2021	3
M03018	ALONSO,CAMPILLO/JUAN ANTONIO	TSSSA017552	7,326.72	30/06/2021	3
M03025	ACOSTA,CARRANZA/YOLANDA	TSSSA002810	5,181.08	30/06/2021	2
M01007	ARZOLA,DOMINGUEZ/MARIO HUMBERTO	TSSSA018000	6,635.04	30/06/2021	3
M02036	ALONSO,ESPRIELLA/ESMERALDA	TSSSA002805	5,931.08	30/06/2021	2
M01006	ANTONIO,GALLARDO/FERNANDO	TSSSA018000	7,385.04	30/06/2021	3
M02036	ACOSTA,GUTIERREZ/MARIBEL	TSSSA018070	5,181.08	30/06/2021	3
M02107	ANTONIO,HERNANDEZ/DAISY JAQUELINE	TSSSA000401	5,964.56	30/06/2021	3
M02107	ACOSTA,HERNANDEZ/FRANCISCA	TSSSA002805	5,964.56	30/06/2021	2
M02036	ANTONIO,HERNANDEZ/FRANCISCA	TSSSA002810	5,181.08	30/06/2021	2
M02036	ALONSO,JARAMILLO/BLANCA YANET	TSSSA018070	5,931.08	30/06/2021	2
M02003	ARCOS,MU&OZ/ANTONIO DANIEL	TSSSA002793	6,576.72	30/06/2021	3
M03025	ACOSTA,MARTINEZ/BEATRIZ ADELA	TSSSA018070	5,931.08	30/06/2021	3
M03025	ACOSTA,MATA/DORA ELSA	TSSSA018070	5,181.08	30/06/2021	3
M03006	ALCOCER,MORENO/ROBERTO DE JESUS	TSSSA002793	6,576.72	30/06/2021	3
M02015	ARROYO,NEGRETE/DAVID	TSSSA003143	6,635.04	30/06/2021	3
M03025	ALCOCER,OLVERA/DULCE ALMA	TSSSA002805	5,931.08	30/06/2021	3
M01004	ARROYO,ORDU&O/EFREN HUGO	TSSSA018070	6,810.00	30/06/2021	2
M01004	ALCORTA,POMPA/PORFIRIO	TSSSA018526	6,810.00	30/06/2021	3
M02050	ALONSO,QUEZADA/ARMANDO	TSSSA002805	6,576.72	30/06/2021	3
M02036	ANTONIO,RAMOS/ALICIA	TSSSA018526	1,881.08	30/06/2021	3
M02036	ANTONIO,RAMOS/CATALINA	TSSSA018526	1,881.08	30/06/2021	3
M03011	ALONSO,RIOS/JUANA ALEJANDRINA	TSSSA002805	1,881.08	30/06/2021	3
M02036	ANTONIO,RAMOS/JUAN	TSSSA018070	6,592.72	30/06/2021	2
M03005	ALONSO,RIOS/PAZ ARMANDO	TSSSA002805	7,326.72	30/06/2021	3
M01004	ARROYO,SANCHEZ/ROBERTO	TSSSA002793	7,560.00	30/06/2021	2
CF40004	AMOROS,TREVI&O/JORGE	TSSSA017552	811.90	30/06/2021	3
M02015	ARROYO,TORRES/LUIS FERNANDO	TSSSA002793	3,300.00	30/06/2021	2
M02105	AGUILAR,ALVARADO/BETZAIDA SARAI	TSSSA002793	4,050.00	30/06/2021	3
M02036	ARGUELLES,DEL ANGEL/MARIA GUADALUPE	TSSSA000401	3,300.00	30/06/2021	3
M02036	ARGUELLES,ANTONIO/MIRTHA	TSSSA018070	5,181.08	30/06/2021	2
M02036	AGUILAR,AHUMADA/NALLELY MARAY	TSSSA018000	5,181.08	30/06/2021	3
M02015	AJQUI,ALARCON/RODOLFO LEONEL	TSSSA003143	6,635.04	30/06/2021	3
M03005	AGUILERA,ARRATIA/MARIA DEL ROSARIO	TSSSA019033	1,881.08	30/06/2021	3
M03025	AGUILAR,ARIZPE/WENDY ANAHI	TSSSA003143	5,181.08	30/06/2021	3
M02036	AGUILAR,BERNAL/ARIZBETH	TSSSA002805	5,181.08	30/06/2021	2
M02105	ACU&A,BAEZ/MARTHA IDALIA	TSSSA002805	5,964.56	30/06/2021	3
M03025	AGUIRRE,CRUZ/GUSTAVO ADOLFO	TSSSA001562	7,326.72	30/06/2021	3
M01004	AQUINO,CHAVEZ/ISRAEL	TSSSA002810	6,810.00	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	AGUIRRE,CASTILLO/LUZ MARIA	TSSSA018975	2,015.00	30/06/2021	3
M03025	ACU&A,CANTU/MARIA DEL ROSARIO	TSSSA002793	5,181.08	30/06/2021	3
M03025	ACU&A,CANTU/JOSE ROBERTO	TSSSA002793	7,326.72	30/06/2021	2
M01006	AGUILAR,CORONADO/RAFAEL AMANCIO	TSSSA018000	3,335.04	30/06/2021	3
M02066	AGUILAR,CASTILLO/SANDRA	TSSSA002793	5,181.08	30/06/2021	3
M03006	AGUILAR,ELIAS/CESAR ULISES	TSSSA000401	3,300.00	30/06/2021	3
M03013	AGUILAR,/JOSE EMMANUEL	TSSSA002810	3,300.00	30/06/2021	3
M02036	AGUILAR,FLORES/ALICIA	TSSSA002810	5,181.08	30/06/2021	2
M02048	ACU&A,GONZALEZ/BLANCA ESTHELA	TSSSA002810	5,181.08	30/06/2021	3
M03013	ACU&A,GARZA/JUAN JESUS	TSSSA002810	7,326.72	30/06/2021	3
M03005	AGUILAR,GARCIA/OLGA	TSSSA018000	1,881.08	30/06/2021	3
M01004	AGUILLON,GONZALEZ/JOSE RUBEN	TSSSA018070	6,810.00	30/06/2021	2
M03025	AZUARA,GOMEZ/ZOSIMO	TSSSA002810	6,576.72	30/06/2021	3
M03005	AZUA,HERNANDEZ/CLAUDIA EDITH	TSSSA002793	5,181.08	30/06/2021	3
M02036	AGUILAR,HEREDIA/MARTHA ELENA	TSSSA002810	1,881.08	30/06/2021	3
M02107	AGUILLON,IBARRA/MARIA TERESA	TSSSA000401	5,964.56	30/06/2021	3
M01006	AGUILERA,LAVIN/ALBERTO ANTONIO	TSSSA000401	3,300.00	30/06/2021	3
M03005	AGUILAR,MADRID/ALFONSO	TSSSA000401	7,326.72	30/06/2021	3
M03005	ABUNDIS,MARQUEZ/ADALBERTO OTONIEL	TSSSA002805	6,576.72	30/06/2021	3
M02003	AGUILAR,MURILLO/ARELY ANAHI	TSSSA002793	1,881.08	30/06/2021	2
M02036	ACU&A,MARTINEZ/KARINA ELIZABETH	TSSSA002810	5,181.08	30/06/2021	2
M02036	AGUILAR,MARTINEZ/NINIBETH BRISEYDA	TSSSA002805	5,181.08	30/06/2021	2
M03018	AGUILAR,MARTINEZ/SANDRA LUZ	TSSSA002810	6,600.00	30/06/2021	3
M02006	AGUILAR,NORATO/MONSERRAT	TSSSA018070	7,326.72	30/06/2021	2
M03025	AGUILAR,NAVARRO/RADAMES FRANCISCO	TSSSA002805	6,576.72	30/06/2021	3
M03025	ABUGABER,PAZ/BLANCA MONICA	TSSSA002793	5,181.08	30/06/2021	3
M03013	ABUGABER,PAZ/JESUS ANTONIO	TSSSA002793	6,576.72	30/06/2021	3
M02036	AQUINO,REYES/ALMA RUTH	TSSSA018070	5,931.08	30/06/2021	2
M03006	AZUA,RUIZ/DALIA GUILLERMINA	TSSSA002793	5,181.08	30/06/2021	3
M03025	AGUILAR,RUIZ/DIANA ELIZABETH	TSSSA002805	5,181.08	30/06/2021	3
M02040	AGUILAR,RAMIREZ/GRACIELA	TSSSA018000	5,931.08	30/06/2021	2
M02105	AGUILAR,RODRIGUEZ/MARIA IRENE	TSSSA018070	5,964.56	30/06/2021	3
M02066	ACU&A,ROSALES/MAURA	TSSSA002805	5,181.08	30/06/2021	3
M01004	ARGUELLES,RAMIREZ/MARTIN	TSSSA000401	7,560.00	30/06/2021	3
M02036	AGUIRRE,RODRIGUEZ/MAYRA LUCERO	TSSSA000401	5,181.08	30/06/2021	3
M02075	AHUMADA,SEGURA/EZEQUIEL	TSSSA002793	3,276.72	30/06/2021	3
M02110	AGUILAR,TORRES/LUZ MARIA	TSSSA018000	5,964.56	30/06/2021	3
M03025	AGUILAR,TORRES/LESTER FERNANDO V	TSSSA002793	7,326.72	30/06/2021	2
M03025	AGUILAR,TORRES/JOSE TRINIDAD	TSSSA003143	6,576.72	30/06/2021	3
M02036	AGUILAR,URBINA/ALONDRA	TSSSA002810	5,181.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	ABUNDIS,VAZQUEZ/LETICIA ISABEL	TSSSA002805	7,464.56	30/06/2021	2
M02044	AGUILAR,ZU&IGA/GABRIELA	TSSSA002805	7,431.08	30/06/2021	3
CF41055	AGUILERA,ZU&IGA/JULIO CESAR	TSSSA017552	811.90	30/06/2021	3
M02066	AGUILAR,ZU&IGA/VERONICA	TSSSA002810	1,881.08	30/06/2021	3
M02036	BARRIENTOS,ASTELLO/ANA EDITH	TSSSA002810	5,931.08	30/06/2021	2
M01006	BANDA,ALANIS/FAUSTO	TSSSA018070	6,810.00	30/06/2021	3
M02036	BALDERAS,ACOSTA/SAN JUANA	TSSSA002793	5,181.08	30/06/2021	2
CF40003	BAZAN,BARRERA/JOSE ALBERTO	TSSSA017552	811.90	30/06/2021	3
M02036	BAEZ,BERRONES/CARLOS FRANCISCO	TSSSA002805	3,276.72	30/06/2021	2
M02036	BARRIENTOS,BARRIENTOS/DULCE ALEJANDRA	TSSSA018070	1,881.08	30/06/2021	2
M03025	BAEZ,BAEZ/ROSA IDALIA	TSSSA002805	5,181.08	30/06/2021	3
M02036	BARROSO,CONTRERAS/ADRIANA	TSSSA002805	5,181.08	30/06/2021	2
M02036	BANDA,CRUZ/BEATRIZ ADRIANA	TSSSA018070	5,181.08	30/06/2021	2
M03025	BA&OS,CHAVARRIA/CARMINA ANDREA	TSSSA000401	5,181.08	30/06/2021	3
M03005	BAEZ,CAMACHO/MARIA DEL CARMEN	TSSSA002805	7,431.08	30/06/2021	3
CF41062	BADILLO,CUELLAR/CARLOS ARTURO	TSSSA017552	3,300.00	30/06/2021	3
M03025	BANDA,CABALLERO/FRANCISCO XAVIER	TSSSA002793	6,576.72	30/06/2021	3
M03004	BARAJAS,CASTILLO/JULIA MAGALY	TSSSA018000	5,181.08	30/06/2021	3
M03025	BARRON,CRUZ/KARLA LILIANA	TSSSA002805	5,181.08	30/06/2021	3
M02036	BAZALDUA,DIAZ/BRIANDA ABIGAIL	TSSSA002793	5,181.08	30/06/2021	2
CF40002	BARRIENTOS,DUQUE/JUAN JOEL	TSSSA017552	6,375.64	30/06/2021	3
M02105	BALLEZA,DIAZ/MARIA DE JESUS	TSSSA002810	5,964.56	30/06/2021	3
M02006	BAEZ,ESQUIVEL/JUAN DE LA CRUZ	TSSSA002793	7,326.72	30/06/2021	3
CF40003	BANDA,FLORES/JOSE ARTURO	TSSSA017552	811.90	30/06/2021	3
M03025	BALDERAS,FONSECA/KARLA EUNICE	TSSSA002793	1,881.08	30/06/2021	2
M02036	BARCENAS,FLORES/MARIA DEL PILAR	TSSSA018070	5,931.08	30/06/2021	2
M01004	BARRAZA,GARCIA/ASTRID	TSSSA002793	4,050.00	30/06/2021	2
M03018	BARRIENTOS, /GERARDO MARTIN	TSSSA002810	9,876.72	30/06/2021	3
M03025	BLANCO,GARCIA/LILIANA ARMIDA	TSSSA018070	5,181.08	30/06/2021	3
M03025	BLANCO,GARZA/LILIA ESTHER	TSSSA002793	5,181.08	30/06/2021	3
M02006	BARRAGAN,GOMEZ/MARISOL	TSSSA018000	5,931.08	30/06/2021	2
M03013	BARRON,GONZALEZ/NORBERTO	TSSSA002810	9,876.72	30/06/2021	3
M02036	BAEZ,GUERRA/PATRICIA GUADALUPE	TSSSA002805	5,181.08	30/06/2021	2
CF40002	BALDERAS,HERRERA/ADALBERTO	TSSSA002810	4,111.88	30/06/2021	3
M03025	BAEZ,HERNANDEZ/MIGUEL ANGEL	TSSSA002810	6,576.72	30/06/2021	3
M02107	LOPEZ,LUJANO/ESTHER MARIA	TSSSA001772	1,914.56	30/06/2021	1
M02040	LOPEZ,LEAL/SONIA	TSSSA002921	1,881.08	30/06/2021	1
M03019	LOPEZ,MARTINEZ/GLORIA	TSSSA019086	1,881.08	30/06/2021	1
M03005	LOPEZ,MARTINEZ/MAGDALENA	TSSSA001550	1,881.08	30/06/2021	1
M02006	LOPEZ,MONRROY/PATRICIA	TSSSA001772	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	LOPEZ,OLGUIN/MACRINA	TSSSA005151	1,881.08	30/06/2021	1
M02107	LOREDO,PEREZ/ANGELICA MARIA	TSSSA017605	1,914.56	30/06/2021	1
M03019	LOA,RESENDEZ/ADELAIDA	TSSSA017605	1,881.08	30/06/2021	1
M02031	LOPEZ,RODRIGUEZ/MARIA CECILIA	TSSSA017884	1,924.00	30/06/2021	1
M03019	LOPEZ,ROJAS/MARIA ESTHER	TSSSA002624	1,881.08	30/06/2021	1
M02107	LOPEZ,RAMIREZ/MARIA LUISA	TSSSA005151	1,914.56	30/06/2021	1
M03022	LOPEZ,RODRIGUEZ/MARIA LUISA	TSSSA001772	1,881.08	30/06/2021	1
M02105	LOPEZ,SALAZAR/MA. ALBERICA	TSSSA003551	1,914.56	30/06/2021	1
M03021	LOPEZ,TINAJERO/ANA ROSARIO	TSSSA017622	1,881.08	30/06/2021	1
M03019	LOZANO,TOBIAS/MARIA GORETTI	TSSSA001586	1,881.08	30/06/2021	1
M02048	LOPEZ,URIBE/M. YSABEL	TSSSA002916	1,881.08	30/06/2021	1
M02105	LOPEZ,VAZQUEZ/ARACELI DEL ROCIO	TSSSA000186	1,914.56	30/06/2021	1
M01004	LOPEZ,VIVEROS/JOSEFA	TSSSA001772	2,015.00	30/06/2021	1
M03023	LOPEZ,VAZQUEZ/MARIA DE LA LUZ	TSSSA005151	1,881.08	30/06/2021	1
M03020	LOPEZ,VAZQUEZ/ZUZANA	TSSSA000174	1,881.08	30/06/2021	1
M02105	LUGO,AGUILAR/MARIA ISABEL	TSSSA002921	1,914.56	30/06/2021	1
M02107	LUGO,ALFARO/MARIA DE JESUS	TSSSA000804	1,914.56	30/06/2021	1
M01004	LUNA,BAROCIO/ERICKA ROSALINDA	TSSSA017552	2,015.00	30/06/2021	1
M02036	LUCIO,BARRON/MARIA DE JESUS	TSSSA001550	1,881.08	30/06/2021	1
M02105	LUGO,LOPEZ/ANA	TSSSA002921	1,914.56	30/06/2021	1
M02057	LUGO,LOPEZ/SANDRA ELENA	TSSSA001772	1,881.08	30/06/2021	1
M02105	LUNA,MARQUEZ/MARIA TRINIDAD	TSSSA001550	1,914.56	30/06/2021	1
M02107	LUNA,RAMIREZ/LAURA	TSSSA002262	1,914.56	30/06/2021	1
M03024	LUMBRERAS,TOVAR/KARLA CRYSTAL	TSSSA003341	1,881.08	30/06/2021	1
M02107	LUCAS,VALDEZ/BEATRIZ	TSSSA005151	1,914.56	30/06/2021	1
M02105	DE LUNA,VALENZUELA/MARIA DE JESUS	TSSSA002612	1,914.56	30/06/2021	1
M01006	MACIAS,ALONSO/CYNTHIA ADRIANA	TSSSA017605	1,975.12	30/06/2021	1
M02105	MARTINEZ,AMARO/DIANA GUADALUPE	TSSSA001270	1,914.56	30/06/2021	1
M02105	MARTINEZ,AVALOS/FLOR DE MARIA	TSSSA017552	1,914.56	30/06/2021	1
M02107	MALDONADO,AVILA/GLORIA AURELIA	TSSSA000920	1,914.56	30/06/2021	1
M02107	MARTINEZ,ALMARAZ/JULIETA LILIBETH	TSSSA005151	1,914.56	30/06/2021	1
M02105	MARTINEZ,ARANGO/JEYMY JANET	TSSSA017971	1,914.56	30/06/2021	1
M02031	MARTINEZ,ALVAREZ/ROSA MARIA	TSSSA019115	1,924.00	30/06/2021	1
M02031	MARTINEZ,AGUNDIZ/SOFIA	TSSSA001031	1,924.00	30/06/2021	1
M02035	MARTINEZ,ABUNDIS/SANDRA LUZ	TSSSA002052	1,914.56	30/06/2021	1
M02073	MALDONADO,ALVAREZ/SILVIA	TSSSA002921	1,881.08	30/06/2021	1
M02035	MALDONADO,BECERRA/AZUCENA	TSSSA017646	1,881.08	30/06/2021	1
M02031	MARTINEZ,BALTAZAR/BARBARA	TSSSA001550	1,924.00	30/06/2021	1
M02035	MARTINEZ,BARRON/DOMINGA	TSSSA002612	1,914.56	30/06/2021	1
M02035	MAYORGA,BORJAS/MA. DEL REFUGIO	TSSSA002262	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MARTINEZ,BAUTISTA/SONIA DEL CARMEN	TSSSA017646	1,914.56	30/06/2021	1
M01008	MARTINEZ,CORONA/ALMA ELIZABETH	TSSSA002600	2,015.00	30/06/2021	1
M02107	MARQUEZ,CAMARILLO/FLOR ESTELA	TSSSA001031	1,914.56	30/06/2021	1
M03019	MARTINEZ,CASTRO/FLORESTHELA	TSSSA017552	1,881.08	30/06/2021	1
M02058	MATA,CASTILLO/GRACIELA ALEJANDRA	TSSSA005151	1,881.08	30/06/2021	1
M02105	MARTINEZ,CASTILLO/MA. GUADALUPE	TSSSA001772	1,914.56	30/06/2021	1
M02107	MARQUEZ,CISNEROS/NORMA	TSSSA005151	1,914.56	30/06/2021	1
M01006	MARTINEZ,CANO/ROCIO MARGARITA	TSSSA017581	1,975.12	30/06/2021	1
M02036	MARTINEZ,CORONADO/SANDRA LUZ	TSSSA000746	1,881.08	30/06/2021	1
M01006	MARTINEZ,CARDENAS/YULA GABRIELA	TSSSA017552	1,914.56	30/06/2021	1
M02107	MARTINEZ,DIAZ/AIDA MINERVA	TSSSA001772	1,914.56	30/06/2021	1
M02047	MAGALLAN,DOMINGUEZ/PATRICIA MARGARITA	TSSSA001772	1,881.08	30/06/2021	1
M02107	MARTINEZ,ESPINOZA/BENIGNA	TSSSA001772	1,914.56	30/06/2021	1
M02107	MARTINEZ,FERNANDEZ/ROCIO	TSSSA005151	1,914.56	30/06/2021	1
M02035	MALDONADO,GONZALEZ/MA. ALEJANDRA	TSSSA002192	1,914.56	30/06/2021	1
M02107	MARTINEZ,GALVAN/CLAUDIA ISELA	TSSSA000413	1,914.56	30/06/2021	1
M03023	MARTINEZ,GARCIA/FRANCISCA	TSSSA001031	1,881.08	30/06/2021	1
M02107	MARTINEZ,GAMEZ/HERMINIA	TSSSA001550	1,914.56	30/06/2021	1
M02081	MARTINEZ,GONZALEZ/MARTHA IDALIA	TSSSA002192	1,914.56	30/06/2021	1
M01009	MARTINEZ,GONZALEZ/NORA IRMA	TSSSA017581	2,015.00	30/06/2021	1
M02105	MARTINEZ,GONZALEZ/NACHIYERI ELIZABETH	TSSSA001031	1,914.56	30/06/2021	1
M02107	MARIN,GARCIA/SARA MIRIAM	TSSSA005151	1,914.56	30/06/2021	1
M02036	MARTINEZ,GUZMAN/SANDRA ELIZABETH	TSSSA005160	1,881.08	30/06/2021	1
M03019	MARTINEZ,HERNANDEZ/ELIZABETH	TSSSA005151	1,881.08	30/06/2021	1
M02107	MARTINEZ,HERNANDEZ/JOSEFINA	TSSSA000413	1,482.24	30/06/2021	1
M01006	MALDONADO,JUAREZ/PATRICIA	TSSSA002921	1,914.56	30/06/2021	1
M02107	MARTINEZ,JUAREZ/SANDRA	TSSSA001772	1,914.56	30/06/2021	1
M02107	MANRIQUE,LUGO/JOSEFINA	TSSSA005151	1,914.56	30/06/2021	1
M02006	MARTINEZ,DE LEON/NERY	TSSSA002192	1,881.08	30/06/2021	1
M02107	MARTINEZ,LOPEZ/SANDRA DEL CARMEN	TSSSA005151	1,914.56	30/06/2021	1
M03019	MATA,MORAN/MA. DE LOS ANGELES	TSSSA001550	1,456.32	30/06/2021	1
M02107	MARTINEZ,MEDINA/AMALIA	TSSSA002916	1,914.56	30/06/2021	1
M02105	MARTINEZ,MARROQUIN/BLANCA ESTELA	TSSSA001550	1,914.56	30/06/2021	1
M02107	MARTINEZ,MONTIEL/FLORINDA	TSSSA001031	1,914.56	30/06/2021	1
M01008	MATA,MALERVA/LILIANA	TSSSA000413	2,015.00	30/06/2021	1
M01011	MARTINEZ,MARIN/MONICA	TSSSA005151	2,015.00	30/06/2021	1
M02107	MARTINEZ,MENA/MIRNA DEL CARMEN	TSSSA001031	1,914.56	30/06/2021	1
M02107	MARTINEZ,NIETO/MA. MAGDALENA	TSSSA017552	1,914.56	30/06/2021	1
M02031	MARTINEZ,OJEDA/MARIA ISABEL	TSSSA000413	3,406.24	30/06/2021	1
M02107	MARTINEZ,OLVERA/JUANA VERONICA	TSSSA005160	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02112	MARTINEZ,PEREZ/EDITH	TSSSA002851	1,914.56	30/06/2021	1
M02031	MARTINEZ,RODRIGUEZ/MA. DE LOS ANGELES	TSSSA005151	1,924.00	30/06/2021	1
M03023	MARTINEZ,ROSALES/BLANCA NATALI	TSSSA001270	1,881.08	30/06/2021	1
M02051	MANSILLA,RODRIGUEZ/DELLANIRA	TSSSA001550	1,881.08	30/06/2021	1
M03020	MARQUEZ,RODRIGUEZ/LAURA NELLY	TSSSA017552	1,881.08	30/06/2021	1
M02107	MALDONADO,RAMIREZ/MARTINA	TSSSA005151	1,914.56	30/06/2021	1
M02003	MARTINEZ,RUIZ/MONICA LIZETTE	TSSSA017540	1,881.08	30/06/2021	1
M02112	MATA,REYES/NARCEDALIA	TSSSA017576	3,396.80	30/06/2021	1
M02105	MARTINEZ,RAMOS/PETRA ISABEL	TSSSA017605	1,914.56	30/06/2021	1
M02035	MARTINEZ,RODRIGUEZ/ROSALBA	TSSSA001550	1,914.56	30/06/2021	1
M02031	MARTINEZ,REYNOSO/SOCORRO	TSSSA001031	2,015.00	30/06/2021	1
M03004	MASCORRO,REYES/SAN JUANITA HILARIA	TSSSA002880	1,881.08	30/06/2021	1
M02047	MARTINEZ,SANCHEZ/MARIA CRISTINA	TSSSA005151	1,881.08	30/06/2021	1
M02035	MARTINEZ,SANCHEZ/LAURA NOELIA	TSSSA017605	1,914.56	30/06/2021	1
M02034	MALDONADO,TREJO/ANA LILIA	TSSSA005151	1,914.56	30/06/2021	1
M02105	MARTINEZ,TORRES/GRACIELA	TSSSA000150	1,914.56	30/06/2021	1
M02107	MARTINEZ,TORRES/LUCIANA	TSSSA002501	1,914.56	30/06/2021	1
M01004	MASCARE&AS,TORRES/LIZETH	TSSSA005151	2,015.00	30/06/2021	1
M03022	MARTINEZ,TEJEDA/VERONICA	TSSSA017552	1,881.08	30/06/2021	1
M02038	MARTINEZ,URBINA/JULIA	TSSSA002776	1,881.08	30/06/2021	1
M02105	MARTINEZ,VASQUEZ/ANGELINA	TSSSA002921	1,914.56	30/06/2021	1
M02105	MARTINEZ,VILLARREAL/MA. GUADALUPE	TSSSA002192	1,914.56	30/06/2021	1
M02088	MARTINEZ,VERA/SILVIA	TSSSA005151	1,964.72	30/06/2021	1
M02105	MATA,ZU&IGA/GUADALUPE	TSSSA000903	1,914.56	30/06/2021	1
M02105	MAR,ZARATE/OLGA LIDIA	TSSSA001031	1,914.56	30/06/2021	1
M02112	MELLADO,ARELLANO/CELIA	TSSSA017552	1,914.56	30/06/2021	1
M03018	MELENDEZ,ALANIS/MA. MONSERRAT	TSSSA017552	1,881.08	30/06/2021	1
M02107	MEJIA,ALCANTAR/MARGARITA	TSSSA001550	1,914.56	30/06/2021	1
M03024	MENDIOLA,ALVARADO/OLGA LUCIA	TSSSA017605	1,881.08	30/06/2021	1
M03019	MENDEZ,ALTAMIRANO/SILVIA	TSSSA017634	1,881.08	30/06/2021	1
M02035	MENDOZA,CONTRERAS/MARIA AIDE	TSSSA002921	1,881.08	30/06/2021	1
M02105	MEDINA,CISNEROS/JUANA CATALINA	TSSSA005151	3,396.80	30/06/2021	1
M02007	MENDEZ,DESILOS/MARIA CRISTINA	TSSSA002921	1,881.08	30/06/2021	1
M01007	MERCADO,ESPINOSA/JUANA	TSSSA002612	1,966.34	30/06/2021	1
M02058	MEDINA,ESCOBAR/MIRALDELLY	TSSSA017552	1,881.08	30/06/2021	1
M03023	MENDOZA,GUTIERREZ/ALMA LORENA	TSSSA002624	1,881.08	30/06/2021	1
M03020	MELLADO,GONZALEZ/MARIELA	TSSSA017581	1,881.08	30/06/2021	1
M02107	MERCADO,GARCIA/NORA HILDA	TSSSA001772	1,914.56	30/06/2021	1
M02036	MERCADO,GARCIA/OFELIA	TSSSA001772	1,881.08	30/06/2021	1
M02107	MEDINA,GARCIA/RAQUEL	TSSSA005151	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MENDOZA,IZAGUIRRE/KARINA SANJUANITA	TSSSA002921	1,881.08	30/06/2021	1
M02107	MENDIOLA,INFANTE/SUSANA VIRGINIA	TSSSA002921	1,914.56	30/06/2021	1
M02107	MELCHOR,MARTINEZ/ALEJANDRA	TSSSA017605	1,914.56	30/06/2021	1
M02036	MENDIOLA,MARTINEZ/ANA LAURA	TSSSA017622	1,881.08	30/06/2021	1
M02107	MERCADO,MOLINA/ANA EDITH	TSSSA005151	1,914.56	30/06/2021	1
M02036	MENDEZ,MONTELONGO/BLANCA ALICIA	TSSSA017622	3,161.84	30/06/2021	1
M02035	MENDEZ,MENDEZ/FLOR DE LIZ	TSSSA002192	1,914.56	30/06/2021	1
M02035	MELENDEZ,MALDONADO/MA. DE JESUS	TSSSA000565	1,881.08	30/06/2021	1
M02107	MENDEZ,MELCHOR/MARIA NOHEMI	TSSSA002320	1,914.56	30/06/2021	1
M02105	MENDIOLA,MORALES/PETRA	TSSSA001772	1,914.56	30/06/2021	1
M02107	MENDEZ,MONTELONGO/REYNA ELIZABETH	TSSSA000920	1,914.56	30/06/2021	1
M02082	MEZA,MEZA/MA. TERESA	TSSSA005151	1,890.52	30/06/2021	1
M02107	MENDOZA,NAJERA/MIRNA DALETH	TSSSA001031	1,914.56	30/06/2021	1
M02058	MENDOZA,NAVA/PATRICIA	TSSSA002612	1,881.08	30/06/2021	1
M02110	MELLADO,PEREZ/BLANCA	TSSSA001031	1,914.56	30/06/2021	1
M03006	MELLADO,PARTIDA/VERONICA	TSSSA002921	1,881.08	30/06/2021	1
M03023	MENESES,RUIZ/ALMA ISIS	TSSSA001031	1,881.08	30/06/2021	1
M03020	MENDEZ,RESENDIZ/MARIA ESTHER	TSSSA005151	1,881.08	30/06/2021	1
M03002	MENA,RODRIGUEZ/MARIA FERNANDA	TSSSA017552	1,914.56	30/06/2021	1
M02107	MEZA,ROSTRO/LAURA ELENA	TSSSA005151	1,914.56	30/06/2021	1
M02107	MENTADO,ROCHA/LUCIA	TSSSA001772	1,914.56	30/06/2021	1
M02081	MENDEZ,RESENDIZ/MA DEL ROSARIO	TSSSA005151	1,914.56	30/06/2021	1
M02107	MENCHACA,RODRIGUEZ/MARIA DEL SOCORRO	TSSSA019156	1,914.56	30/06/2021	1
M02105	MENDOZA,SALAZAR/ARACELI	TSSSA002776	1,914.56	30/06/2021	1
M02107	MELO,SANTIAGO/CATALINA	TSSSA001772	1,914.56	30/06/2021	1
M02107	MERINO,SIERRA/DORA GUADALUPE	TSSSA005151	1,914.56	30/06/2021	1
M02107	MEZA,SOBREVILLA/PATRICIA	TSSSA005151	1,914.56	30/06/2021	1
M01007	MEDINA,TORRES/NORMA ALICIA	TSSSA002921	1,914.56	30/06/2021	1
M02107	MEDINA,TORRES/SUSANA	TSSSA001031	1,914.56	30/06/2021	1
M02107	MEDELLIN,VEGA/ELVIRA	TSSSA005151	1,914.56	30/06/2021	1
M03005	MEZA,VALDIVIA/HORTENCIA	TSSSA005151	1,881.08	30/06/2021	1
M02107	MEDINA,ZU&IGA/HILDA GUADALUPE	TSSSA001772	1,914.56	30/06/2021	1
M03022	MIRELES,ARRIAGA/DANIEL HIRAM	TSSSA001772	622.50	30/06/2021	1
M02105	MIRELES,AGUIRRE/LIZANIA	TSSSA017593	1,914.56	30/06/2021	1
M03020	MILAN,GONZALEZ/CRISTINA	TSSSA000553	1,881.08	30/06/2021	1
M02105	MIRANDA,GOMEZ/MARIA ESTHER	TSSSA000413	1,914.56	30/06/2021	1
M02107	MIGUEL,GONZALEZ/JUANA MARIA	TSSSA002612	1,914.56	30/06/2021	1
M02035	MIRANDA,NEGRETE/ROSA MARIA	TSSSA001492	1,914.56	30/06/2021	1
M02032	MIRANDA,PODESTA/LUCRECIA	TSSSA001772	1,914.56	30/06/2021	1
M02105	MIRANDA,QUILANTAN/ROSA ISELA	TSSSA002612	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	MIRELES,RUIZ/ROSSANA GUADALUPE	TSSSA001031	1,881.08	30/06/2021	1
M02105	MIRANDA,SALDA&A/GABRIELA	TSSSA000413	1,914.56	30/06/2021	1
M02105	MONTENEGRO,AMAYA/DIANA LUZ	TSSSA002921	1,914.56	30/06/2021	1
M03019	MOSQUEDA,ALVAREZ/MA. MAGDALENA	TSSSA017622	3,337.40	30/06/2021	1
M02036	MORA,ARGUELLES/MATILDE	TSSSA001772	1,881.08	30/06/2021	1
M02105	MORALES,ALVAREZ/MA. VALERIA	TSSSA000746	3,396.80	30/06/2021	1
M02107	MONTALVO,CHARLES/MA. ALICIA	TSSSA001772	1,914.56	30/06/2021	1
M03022	MORENO,COBOS/MARIA HILARIA	TSSSA001031	1,881.08	30/06/2021	1
M02105	MORALES,COBOS/HILDA AIME	TSSSA000886	1,914.56	30/06/2021	1
M02107	MOLINA,CALIXTO/MARIA ISABEL	TSSSA001550	1,914.56	30/06/2021	1
M02107	MOCTEZUMA,CARRERA/IMELDA FABIOLA	TSSSA001772	1,914.56	30/06/2021	1
M03004	MOGUEL,COJ/JAQUELINE DE LOS ANGELES	TSSSA002262	1,881.08	30/06/2021	1
M02031	MORENO,COSTILLA/LETICIA	TSSSA019115	1,924.00	30/06/2021	1
M02107	MONDRAGON,CASTRO/MA. DE LA LUZ	TSSSA005151	1,914.56	30/06/2021	1
M01008	MORENO,CALDERON/NINETH MARICELA	TSSSA002612	2,015.00	30/06/2021	1
M02105	MONTOYA,ENRIQUEZ/ANA VELIA	TSSSA002880	1,914.56	30/06/2021	1
M02112	MORALES,ESTRADA/MARTHA ELENA	TSSSA005151	1,914.56	30/06/2021	1
M02031	MORALES,FERRETIZ/NORMA ANGELICA	TSSSA005151	1,922.38	30/06/2021	1
M02107	MORALES,FLORES/VERONICA FABIANA	TSSSA001550	1,914.56	30/06/2021	1
M02035	MORA,GUZMAN/ESTEFANIA	TSSSA001014	1,914.56	30/06/2021	1
M03020	MOCTEZUMA,GONZALEZ/MATILDE	TSSSA017552	1,881.08	30/06/2021	1
M02107	MORENO,GARCIA/ROSA ORALIA	TSSSA000186	1,914.56	30/06/2021	1
M02107	MORIN,HERNANDEZ/FABIOLA EVELIN	TSSSA002916	1,914.56	30/06/2021	1
M02105	MORENO,JUAREZ/AURORA	TSSSA001031	3,396.80	30/06/2021	1
M02031	MONTES,JAUREGUI/PAULA	TSSSA005151	1,924.00	30/06/2021	1
M03020	MONTANTES,LOPEZ/MARTHA PATRICIA	TSSSA001772	1,881.08	30/06/2021	1
M02110	MONTOYA,/MAGDA GUILLERMINA	TSSSA017552	1,914.56	30/06/2021	1
M03020	MONTOYA,MAR/FE ESPERANZA	TSSSA001772	1,881.08	30/06/2021	1
M03004	MORALES,MATA/MIRNA ELISA	TSSSA002711	1,881.08	30/06/2021	1
M02036	MORALES,MARTINEZ/XOCHITL	TSSSA001772	1,881.08	30/06/2021	1
M03019	MORENO,NAVA/LUCIA FRANCISCA	TSSSA017593	1,881.08	30/06/2021	1
M03004	MORA,OLIVO/ALICIA	TSSSA002921	1,881.08	30/06/2021	1
M02107	MORAZ,PEREZ/ANA LAURA	TSSSA001550	1,914.56	30/06/2021	1
M02015	MORENO,PECINA/DORA ELIA	TSSSA017552	1,914.56	30/06/2021	1
M01007	MORENO,PESINAS/MA. ELISA	TSSSA017605	1,966.34	30/06/2021	1
M01015	MORALES,PINTO/MARCELA	TSSSA002612	1,560.00	30/06/2021	1
M02031	MOLINA,PARDO/NORALBA	TSSSA002192	1,924.00	30/06/2021	1
M02036	MORENO,PEREZ/ROSA MARGARITA	TSSSA005151	1,881.08	30/06/2021	1
M02107	MORENO,RODRIGUEZ/NORMA LETICIA	TSSSA001031	1,914.56	30/06/2021	1
M03005	MORALES,REYES/NORMA EDITH	TSSSA002863	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	MORENO,RUIZ/PAULA ESTHER	TSSSA002612	1,881.08	30/06/2021	1
M02003	MOLINA,REYES/MARIA DEL ROSARIO	TSSSA001031	1,881.08	30/06/2021	1
M02107	MONTALVO,RODRIGUEZ/VERONICA	TSSSA001772	3,396.80	30/06/2021	1
M02058	MORALES,RIVERA/ZITA	TSSSA017552	1,881.08	30/06/2021	1
M02036	MONTOYA,SAUCEDA/DULCE MARISOL	TSSSA001772	1,881.08	30/06/2021	1
M01007	MORALES,SAIZ/MARIA DEL PILAR	TSSSA017605	1,959.86	30/06/2021	1
M02107	MORALES,SANCHEZ/SOYRE ALEJANDRA	TSSSA001031	1,914.56	30/06/2021	1
M01006	MONTANTES,TOVAR/MA. DE LOS ANGELES	TSSSA001014	1,981.60	30/06/2021	1
M03020	MOLINA,VALDES/MARIA ANTONIA	TSSSA005151	1,881.08	30/06/2021	1
M02112	MONROY,VAZQUEZ/NANCY	TSSSA005151	1,914.56	30/06/2021	1
M02082	MU&OZ,BLANCO/JUANA ROSARIO	TSSSA005151	1,913.80	30/06/2021	1
M01006	MU&OZ,CASTRO/PRISCILA	TSSSA017593	1,976.74	30/06/2021	1
M02107	MU&OZ,ESPINOZA/CLAUDIA PATRICIA	TSSSA001772	1,914.56	30/06/2021	1
M02105	MU&IZ,FORTUNA/YOLANDA CONCEPCION	TSSSA005151	1,914.56	30/06/2021	1
M02048	MURILLO,GUEVARA/GLORIA EDITH	TSSSA017721	1,881.08	30/06/2021	1
M02082	MU&OZ,GONZALEZ/MONICA MARIA	TSSSA005151	1,914.34	30/06/2021	1
M03023	MU&OZ,HINOJOSA/ALEYDA	TSSSA002192	1,881.08	30/06/2021	1
M03020	MUNGUIA,,JUAREZ/HILDA NOHEMI	TSSSA001772	1,881.08	30/06/2021	1
M02107	MU&OZ,LULE/PATRICIA	TSSSA001550	1,914.56	30/06/2021	1
M02031	MU&OZ,MARTINEZ/MARIA DE LA LUZ	TSSSA001031	1,924.00	30/06/2021	1
M02031	MU&OZ,TORRES/ANGELICA	TSSSA017605	1,924.00	30/06/2021	1
M02105	MU&OZ,TAVERA/CAROL ZULEMA	TSSSA000186	1,914.56	30/06/2021	1
M02081	NAJERA,ALVAREZ/MARIA DEL SOCORRO	TSSSA002921	1,901.64	30/06/2021	1
M02058	NARVAEZ,ALANIS/SEVERIANA	TSSSA017552	1,881.08	30/06/2021	1
M03024	NAJERA,BARRIENTOS/CALLETANA	TSSSA017552	1,881.08	30/06/2021	1
M02107	NAVARRO,GARCIA/ALICIA	TSSSA005151	1,914.56	30/06/2021	1
M01009	NAVA,/,GRACIA PATRICIA	TSSSA017605	2,015.00	30/06/2021	1
M03018	NAVARRO,MARQUEZ/FRANCISCA	TSSSA017552	1,881.08	30/06/2021	1
M03019	NARVAEZ,MENDOZA/JUANA MARIA	TSSSA002192	1,881.08	30/06/2021	1
M02105	NAVA,MARTINEZ/RAQUEL	TSSSA001772	1,914.56	30/06/2021	1
M03024	NAVA,OLVERA/NELY VANESSA	TSSSA017540	1,881.08	30/06/2021	1
M03019	NAVARRO,TORRES/ROSA VELIA	TSSSA001685	1,881.08	30/06/2021	1
M02031	NAVARRO,VILLAFUERTE/NORA HILDA	TSSSA002612	3,406.24	30/06/2021	1
M02107	NERI,GARCIA/MANUELA ELIZABETH	TSSSA000186	1,914.56	30/06/2021	1
M02107	NEGRETE,SARABIA/BLANCA ROSA	TSSSA000920	1,914.56	30/06/2021	1
M02107	NEGRETE,SARABIA/MARIA ELENA	TSSSA000920	1,914.56	30/06/2021	1
M02107	NEGRETE,SARABIA/GRACIELA	TSSSA002921	1,914.56	30/06/2021	1
M01008	NEGRETE,SARABIA/MARIA SUSANA	TSSSA017622	1,914.56	30/06/2021	1
M03005	NICASIO,HERNANDEZ/GUADALUPE	TSSSA017576	1,881.08	30/06/2021	1
M03019	NIETO,PEREZ/NANCY	TSSSA017552	1,881.08	30/06/2021	1

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M02036	NIETO,PEREZ/REBECA	TSSSA017552	1,881.08	30/06/2021	1
M02105	NI&O, RAMIREZ/JUANA	TSSSA002921	1,914.56	30/06/2021	1
CF41061	NOLASCO,RASGADO/AIDA	TSSSA017576	1,914.56	30/06/2021	1
M02036	NOE,VILLARREAL/INDIRA	TSSSA001550	1,881.08	30/06/2021	1
M02107	NU&EZ,CASTILLO/LILIANA KAREN	TSSSA005151	3,396.80	30/06/2021	1
M02105	NU&EZ,URIAS/MA. JUANA	TSSSA005151	1,914.56	30/06/2021	1
M03006	NU&EZ,URIAS/MIGUEL ANGEL	TSSSA005151	1,456.32	30/06/2021	1
M02105	NU&EZ,VAZQUEZ/ANDREA	TSSSA002245	1,914.56	30/06/2021	1
M03020	ORTA,FERNANDEZ/MA. GUADALUPE	TSSSA017622	1,881.08	30/06/2021	1
M01012	OTA&EZ,GARCIA/IRMA GRACIELA	TSSSA002916	2,015.00	30/06/2021	1
M02035	OVALLE,REYNA/MARIA ISABEL	TSSSA002851	1,881.08	30/06/2021	1
M02107	OVALLE,REYNA/MINERVA	TSSSA017831	1,914.56	30/06/2021	1
M02107	ORTA,RODRIGUEZ/SANDRA FABIOLA	TSSSA001772	1,914.56	30/06/2021	1
M02031	ORDAZ,ZAVALA/JUANA	TSSSA005151	1,924.00	30/06/2021	1
M03021	OLVERA,ALVAREZ/LAURA ALICIA	TSSSA005151	1,881.08	30/06/2021	1
M02110	OLVERA,BORJAS/FLOR ANGELICA	TSSSA002192	1,914.56	30/06/2021	1
M02107	ORNELAS,CASTILLO/ADRIANA	TSSSA018700	1,914.56	30/06/2021	1
M02058	ORNELAS,CASTILLO/MARTHA ELENA	TSSSA017552	1,881.08	30/06/2021	1
M02031	OLVERA,FLORES/MA. DEL PILAR	TSSSA003155	1,914.56	30/06/2021	1
M02105	OLVERA,GASPAR/MA. ALICIA	TSSSA001900	1,914.56	30/06/2021	1
M02034	OLVERA,GALICIA/SILVIA	TSSSA005151	1,914.56	30/06/2021	1
M02107	OLVERA,JUAREZ/ARACELI	TSSSA002612	1,914.56	30/06/2021	1
M03004	OLVERA,LOPEZ/MA. DE JESUS	TSSSA002624	1,881.08	30/06/2021	1
M02035	OLIVAS,ACOSTA/MARIA DE LA CRUZ	TSSSA001550	1,914.56	30/06/2021	1
M02107	OLIVAS,ACOSTA/JUANA LAURA	TSSSA017552	1,914.56	30/06/2021	1
M02016	ORTIZ,ACOSTA/VALENTINA	TSSSA005151	1,881.08	30/06/2021	1
M01007	ORTIZ,CENICEROS/ANA LUISA	TSSSA001270	1,966.34	30/06/2021	1
M02107	OLIVARES,CRUZ/ELIZABETH	TSSSA001031	1,914.56	30/06/2021	1
M02107	OSTI,CASTILLO/LAURA GABRIELA	TSSSA001772	1,914.56	30/06/2021	1
M02105	OLIVARES,CASTILLO/ROXANA EDITH	TSSSA001550	1,914.56	30/06/2021	1
M02105	ORTIZ,GALVAN/BRENDA IDALIA	TSSSA002192	1,914.56	30/06/2021	1
M02107	OLIVARES,GUERRERO/RITA	TSSSA001031	3,396.80	30/06/2021	1
M02107	ORTIZ,/HERMELINDA	TSSSA005151	1,914.56	30/06/2021	1
M02107	ORTIZ,JUAREZ/MARIA ALICIA	TSSSA005151	3,396.80	30/06/2021	1
M02105	ORTIZ,MARTINEZ/ALMA	TSSSA001492	1,914.56	30/06/2021	1
M02035	ORTIZ,MARTINEZ/MARTHA ELBA	TSSSA019004	1,914.56	30/06/2021	1
M02105	ORTIZ,ORTIZ/NANCY	TSSSA002040	1,914.56	30/06/2021	1
M02047	ORTIZ,PEREZ/DIANA LILIA	TSSSA005151	1,881.08	30/06/2021	1
M02107	ORTIZ,RIVERA/MARIA BENITA	TSSSA001772	1,914.56	30/06/2021	1
M02018	ORTIZ,RODRIGUEZ/GLORIA ELIZABETH	TSSSA017646	1,881.08	30/06/2021	1

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M03020	ONTIVEROS,ROMERO/LAURA HERMENEGILDA	TSSSA005151	1,881.08	30/06/2021	1
M02036	ORTIZ,SAUCEDO/CLAUDIA CATALINA	TSSSA001772	1,881.08	30/06/2021	1
M02107	ORTIZ,SILVA/MARIA MICAELA	TSSSA001772	1,914.56	30/06/2021	1
M02035	OCHOA,MARTINEZ/MARTHA ROSA	TSSSA002921	1,881.08	30/06/2021	1
M03023	OCHOA,SALAZAR/MARIA DEL PILAR	TSSSA001031	1,881.08	30/06/2021	1
M02105	OROZCO,VELAZQUEZ/LAURA HAYDEE	TSSSA002566	1,914.56	30/06/2021	1
M02107	OLGUIN,GONZALEZ/MARIA ELENA	TSSSA001031	1,914.56	30/06/2021	1
M02107	PARTIDA,ARICEAGA/LINDA PATRICIA	TSSSA005151	1,914.56	30/06/2021	1
M02107	PARDO,ALONSO/NORMA	TSSSA005151	1,914.56	30/06/2021	1
M02105	PALACIOS,ANZURES/MA. ROSA HILDA	TSSSA002612	1,914.56	30/06/2021	1
M03020	PARRICK,AGUILAR/ROBERTA ESMERALDA	TSSSA002776	1,881.08	30/06/2021	1
M02107	PLASCENCIA,CURIEL/MA. TERESA	TSSSA001772	1,914.56	30/06/2021	1
M02035	PLAZA,FIGUEROA/MA. GUADALUPE	TSSSA002711	1,914.56	30/06/2021	1
M02031	PADRON,GRIMALDO/ALEJANDRA	TSSSA005151	1,924.00	30/06/2021	1
M02031	PADILLA,GONZALEZ/BENIGNA	TSSSA005151	1,924.00	30/06/2021	1
M02107	PADRON,GARCIA/MARIA EDELMIRA	TSSSA005151	1,914.56	30/06/2021	1
M01009	PASSAMENT,LARA/EVELIA EVELIN	TSSSA017605	2,015.00	30/06/2021	1
M02107	PACHECO,MENDEZ/MARIA GUADALUPE	TSSSA001550	1,914.56	30/06/2021	1
M02107	PALOMO,MORENO/IRMA	TSSSA001772	1,914.56	30/06/2021	1
M02107	PALOMINO,MAYORGA/MARTHA	TSSSA005151	1,914.56	30/06/2021	1
M02031	PACHECO,ROCHA/FRANCISCA	TSSSA001031	1,924.00	30/06/2021	1
M02036	PAEZ,TANGUMA/MARIA ANTONIETA GUADALUPE	TSSSA005151	1,881.08	30/06/2021	1
M02107	PADRON,TREVI&O/MIRIAM PAULINA	TSSSA001031	1,914.56	30/06/2021	1
M02105	DE LA PAZ,ZU&IGA/MAYANIN	TSSSA017622	1,914.56	30/06/2021	1
M02107	PAZ,ZAMARRIPA/SILVIA	TSSSA001031	1,914.56	30/06/2021	1
M02107	PEREZ,ARANDA/MARIA DEL CARMEN	TSSSA019115	1,914.56	30/06/2021	1
M02112	PEREZ,ALDANA/GILMA NOHEMI	TSSSA017581	1,914.56	30/06/2021	1
M02105	PEREZ,ACU&A/MARTHA DEL CARMEN	TSSSA002875	1,914.56	30/06/2021	1
M02082	PERALES,ACU&A/PATRICIA GUADALUPE	TSSSA000746	1,881.08	30/06/2021	1
M02046	PRECIADO,BAUTISTA/ADRIANA ALEJANDRA	TSSSA001031	1,881.08	30/06/2021	1
M03022	PEREZ,BORJAS/AGLAEN	TSSSA005151	1,881.08	30/06/2021	1
M03020	PEREZ,BALTAZAR/BERTHA GUADALUPE	TSSSA017552	1,881.08	30/06/2021	1
M02107	PEREZ,BERNAL/CECILIA	TSSSA001550	1,914.56	30/06/2021	1
M02003	PEREZ,CARRIZALES/ALBA LORENA	TSSSA003155	1,881.08	30/06/2021	1
M02107	PEREZ,CASTILLO/MARIA GUADALUPE	TSSSA005151	1,914.56	30/06/2021	1
M03020	PERALES,CERVANTES/HAYDEE SARAI	TSSSA017552	1,881.08	30/06/2021	1
M03022	PEREZ,CASTILLO/IRMA ALEJANDRINA	TSSSA017540	1,881.08	30/06/2021	1
M02107	PEREZ,CASTRO/MABY	TSSSA005151	1,914.56	30/06/2021	1
M01009	PE&A,CHAVEZ/MARIBEL	TSSSA002711	2,015.00	30/06/2021	1
M03021	PEREZ,CABRERA/YOLANDA	TSSSA002612	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	PEREZ,DELGADO/JUANA ISABEL	TSSSA018864	1,881.08	30/06/2021	1
M01006	PEREZ,ESCALANTE/PERLA LETICIA	TSSSA005151	1,976.74	30/06/2021	1
M02107	PE&A,FLORES/OLGA LIDIA	TSSSA001031	1,914.56	30/06/2021	1
M01008	PE&A,GARCIA/ANA MARIA	TSSSA002262	2,015.00	30/06/2021	1
M02031	PEREZ,GONZALEZ/MARIA AMPARO	TSSSA005151	1,924.00	30/06/2021	1
M02107	PEREZ,GONZALEZ/ANA LUISA	TSSSA018514	1,914.56	30/06/2021	1
M03020	PERALES,GONZALEZ/ANA MAGDALENA	TSSSA017605	1,881.08	30/06/2021	1
M02112	PERALES,GONZALEZ/DORA MARIA	TSSSA017576	1,914.56	30/06/2021	1
M01009	PE&A,GARCIA/ELSA ADALILIA	TSSSA001096	2,015.00	30/06/2021	1
M02031	PEREZ,GONZALEZ/MARIA ISABEL	TSSSA005151	1,924.00	30/06/2021	1
M02003	PEREZ,GONZALEZ/NORA PATRICIA	TSSSA001031	1,881.08	30/06/2021	1
M01009	PEREZ,GOMEZ/ROSALINDA IGNACIA	TSSSA001900	2,015.00	30/06/2021	1
M03005	PEREZ,GUERRERO/ZENAIDA	TSSSA005151	1,881.08	30/06/2021	1
M03019	PE&A,HUERTA/LORENA AMELIA	TSSSA005151	1,881.08	30/06/2021	1
M02031	PEREZ,HERNANDEZ/NINFA MA.	TSSSA001031	1,924.00	30/06/2021	1
M03024	PEREZ,JIMENEZ/ANA LETICIA	TSSSA005151	1,881.08	30/06/2021	1
M02107	PE&A,LOPEZ/MERCEDES	TSSSA018210	3,396.80	30/06/2021	1
M01009	PE&A,MORALES/CARMEN ALICIA	TSSSA017605	2,015.00	30/06/2021	1
M03019	PEDRAZA,MU&OZ/DIANA KARINA	TSSSA017552	1,881.08	30/06/2021	1
M02031	PEREZ,MUJICA/FLORENCIA	TSSSA017576	1,914.56	30/06/2021	1
M02031	PEREA,MALDONADO/GRACIA	TSSSA002612	1,924.00	30/06/2021	1
M02035	PEREZ,MARTINEZ/MIRIAM MARLENE	TSSSA002776	1,887.99	30/06/2021	1
M03022	PEREZ,MAYA/MARIA DEL SOCORRO	TSSSA005151	1,881.08	30/06/2021	1
M02107	PEREZ,ORTIZ/MARIA GUADALUPE	TSSSA005151	1,914.56	30/06/2021	1
M02031	PEREZ,PEREZ/GLORIA	TSSSA005151	1,924.00	30/06/2021	1
M01009	PEREZ,ROMERO/BERTHA ESTELA	TSSSA019115	2,015.00	30/06/2021	1
M03019	PE&A,RAMIREZ/GUADALUPE	TSSSA017552	1,881.08	30/06/2021	1
M02031	PEREZ,RUIZ/HILDA GUADALUPE	TSSSA005151	1,924.00	30/06/2021	1
M02105	PEREZ,ROSAS/MARTHA BEATRIZ	TSSSA000186	1,914.56	30/06/2021	1
M02107	PEREZ,REYES/ROSA OFELIA	TSSSA001550	1,914.56	30/06/2021	1
M02107	PE&A,SOSA/VERONICA SAGRARIO	TSSSA001550	1,914.56	30/06/2021	1
M01009	PEREZ,TRISTAN/MARGARITA	TSSSA017581	2,015.00	30/06/2021	1
M01004	PEREZ,VARGAS/KARENE MARISOL	TSSSA001031	2,015.00	30/06/2021	1
M03020	PERALES,WONG/MARLY KARINA	TSSSA017540	1,881.08	30/06/2021	1
M02107	PEREZ,ZAMARRIPA/JAFET TARE	TSSSA001772	1,914.56	30/06/2021	1
M02031	PEREZ,ZARATE/MA. LEONOR	TSSSA017581	1,924.00	30/06/2021	1
M02107	PEREZ,ZU&IGA/XOCHITL	TSSSA001031	1,914.56	30/06/2021	1
M02105	PICAZO,CASTRO/BRENDA GUADALUPE	TSSSA000903	1,914.56	30/06/2021	1
M02105	PINEDA,GARCIA/ELVIA	TSSSA002892	1,914.56	30/06/2021	1
M03022	PICASSO,LARA/ANNA HUMBELINA	TSSSA001772	3,337.40	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	PI&A,MARTINEZ/MA. DOLORES	TSSSA005151	1,914.56	30/06/2021	1
M02105	PI&A,MATA/MIREYA	TSSSA002916	1,914.56	30/06/2021	1
M02107	PINEDA,ORTA/TERESA	TSSSA005151	1,914.56	30/06/2021	1
M02105	PICAZO,ZAMORA/ALMA DELIA	TSSSA001270	1,914.56	30/06/2021	1
M02107	PORTALES,ACU&A/MARTHA LAURA	TSSSA000413	1,914.56	30/06/2021	1
M02105	PONCE,ESCOBEDO/MIRIAM ELIZABETH	TSSSA017552	1,914.56	30/06/2021	1
M03019	PONCE,GOMEZ/PEDRO	TSSSA005151	1,456.32	30/06/2021	1
M03020	PONCE,GONZALEZ/RUTH LETICIA	TSSSA000874	1,881.08	30/06/2021	1
M01006	PONCE,NAVA/GUADALUPE CLARA	TSSSA002904	1,914.56	30/06/2021	1
M02107	POSADA,PORTO/TERESITA DE JESUS	TSSSA001550	1,914.56	30/06/2021	1
M02105	PORRAS,RANGEL/LAURA ONDINA	TSSSA002921	1,914.56	30/06/2021	1
M03019	POSADA,RUEDA/YOVANNA ZAIDA ELIZABETH	TSSSA017552	1,881.08	30/06/2021	1
M02107	PONCE,SALAZAR/GUADALUPE	TSSSA001772	1,914.56	30/06/2021	1
M03021	PUENTE,CRUZ/GLORIA VIRGINIA	TSSSA002892	1,881.08	30/06/2021	1
M02107	PUMAREJO,CABRERA/MYRNA DOLORES	TSSSA001772	1,914.56	30/06/2021	1
M02088	QUIROGA,CAVAZOS/ROSA MA.	TSSSA017605	1,966.34	30/06/2021	1
M02105	QUEZADA,GARCIA/LAURA ELENA	TSSSA001031	1,914.56	30/06/2021	1
M02105	QUIROZ,DE LEON/JOSEFINA	TSSSA001270	1,914.56	30/06/2021	1
M03020	QUINTERO,MU&IZ/DANIEL EDUARDO	TSSSA017552	1,456.32	30/06/2021	1
M02001	QUINTANILLA,PALOMO/MARIA DE LOS ANGELES	TSSSA002192	1,914.56	30/06/2021	1
M02105	QUINTERO,RESENDIZ/LUZ MARIA	TSSSA002286	1,914.56	30/06/2021	1
M02038	QUIROZ,TOVAR/FELIX RUBEN	TSSSA019115	2,822.08	30/06/2021	1
M02081	QUIROZ,VAZQUEZ/MARGARITA	TSSSA002921	1,901.10	30/06/2021	1
M02034	RAMIREZ,ARREDONDO/CLAUDIA GABRIELA	TSSSA001550	1,914.56	30/06/2021	1
M02105	RANGEL,ARGUELLO/ESPERANZA	TSSSA001550	1,914.56	30/06/2021	1
M02031	RAMIREZ,ARELLANO/FLOR ESTHER	TSSSA002192	1,924.00	30/06/2021	1
M02107	RAMIREZ,AYUSO/PATRICIA	TSSSA001550	1,914.56	30/06/2021	1
M02107	RAMOS,BLANCO/IRMA ALICIA	TSSSA001550	1,914.56	30/06/2021	1
M02107	RAMIREZ,BADILLO/MAGDALENA DEL CARMEN	TSSSA019016	1,914.56	30/06/2021	1
M02035	RAMIREZ,CAMPOS/ARACELY	TSSSA002093	1,914.56	30/06/2021	1
M03022	RAMIREZ,CORTEZ/MARIA GUADALUPE	TSSSA005151	1,881.08	30/06/2021	1
M02036	RAMIREZ,CRISTIANO/MARIA LUISA	TSSSA001772	1,881.08	30/06/2021	1
M03019	RAMIREZ,CAMACHO/MA. MAGDALENA	TSSSA017552	1,881.08	30/06/2021	1
M02035	RAMOS,ESTRADA/ANA	TSSSA002776	1,914.56	30/06/2021	1
M03023	RAMIREZ,GAYTAN/DIANA MARICELA	TSSSA017634	1,881.08	30/06/2021	1
M02058	RAMOS,GARZA/LIBERTAD AMERICA	TSSSA002600	1,881.08	30/06/2021	1
M02107	RAMOS,GUILLEN/LAURA MARCELA	TSSSA001772	1,914.56	30/06/2021	1
M03022	RAMOS,HERNANDEZ/DALIA AZUCENA	TSSSA005151	1,881.08	30/06/2021	1
M02001	RAMIREZ,HERNANDEZ/GRISELDA	TSSSA002612	1,914.56	30/06/2021	1
M02107	RAMIREZ,HERNANDEZ/VIRGINIA BEATRIZ	TSSSA001031	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	RAMOS,LUNA/CRISTINA	TSSSA001772	1,914.56	30/06/2021	1
M02031	RAMIREZ,LORES/FIDELA	TSSSA005151	1,924.00	30/06/2021	1
M01008	RAMOS,LOPEZ/MINERVA	TSSSA002612	2,015.00	30/06/2021	1
M03020	RAMOS,MELLADO/ARTURO	TSSSA017552	1,456.32	30/06/2021	1
M03004	RAMOS,MELLADO/ANA CELIA	TSSSA017552	1,881.08	30/06/2021	1
M03020	RAMIREZ,MEJIA/CATALINA	TSSSA017593	1,881.08	30/06/2021	1
M02015	RAMIREZ,MOLINA/FAVIOLA DEL CARMEN	TSSSA001031	1,914.56	30/06/2021	1
M01004	RAMIREZ,MARTINEZ/KAREN VIRIDIANA	TSSSA001550	2,015.00	30/06/2021	1
M02082	RAMIREZ,MARTINEZ/LETICIA DEL CARMEN	TSSSA017581	1,887.82	30/06/2021	1
M03004	RAMIREZ,MALDONADO/MIREYA	TSSSA017552	1,881.08	30/06/2021	1
M03021	RAMIREZ,MALDONADO/MAYRA YANET	TSSSA017552	1,881.08	30/06/2021	1
M03022	RAMIREZ,MARTINEZ/MARIELA GUADALUPE	TSSSA002921	1,881.08	30/06/2021	1
M02107	RAMIREZ,MARTINEZ/ROSA	TSSSA001772	1,914.56	30/06/2021	1
M02036	RAMIREZ,MARTINEZ/SUGEY DANIELA	TSSSA001772	1,881.08	30/06/2021	1
M03019	RAMON,ORTEGA/ANEL	TSSSA017552	1,881.08	30/06/2021	1
M03024	RAZO,OSEJO/ISABEL	TSSSA001772	1,881.08	30/06/2021	1
M01006	RAMIREZ,POLANCO/TERESITA DE JESUS	TSSSA002880	1,914.56	30/06/2021	1
M02034	RAMIREZ, RAMIREZ/ADRIANA	TSSSA005151	1,914.56	30/06/2021	1
M03020	RAMOS,ROSAS/GLADIS BERENICE	TSSSA005151	1,881.08	30/06/2021	1
M01008	RAMIREZ, RAMIREZ/MONICA	TSSSA017581	2,015.00	30/06/2021	1
M03005	RABAGO,RODRIGUEZ/REBECA ISELA	TSSSA001550	1,881.08	30/06/2021	1
M02105	RAMIREZ,SALAZAR/ANEYDA	TSSSA017646	1,914.56	30/06/2021	1
M02105	RANGEL,SUSTAITA/MARICELA	TSSSA001031	1,914.56	30/06/2021	1
M02031	RAMOS,SANDOVAL/SYLIVIA	TSSSA005151	1,924.00	30/06/2021	1
M02105	RAMOS,TRETO/DEYANIRA	TSSSA001772	1,914.56	30/06/2021	1
M02035	RANGEL,TREVI&O/ANEL YUCARY	TSSSA003715	1,914.56	30/06/2021	1
M02107	RAMIREZ,VARGAS/JUANA MA.	TSSSA005151	1,914.56	30/06/2021	1
M03023	RAMOS,DEL VALLE/MA ROSALVA	TSSSA017540	1,881.08	30/06/2021	1
M03023	RAMIREZ,ZU&IGA/CATALINA	TSSSA002776	1,881.08	30/06/2021	1
M02047	RESENDEZ,AGUILAR/CELESTE RUBI	TSSSA002192	1,881.08	30/06/2021	1
M02107	REYES,DEL ANGEL/MARTHA	TSSSA001031	1,914.56	30/06/2021	1
M02001	REYES,BERRONES/BERNARDITA DE LOURDES	TSSSA017540	1,914.56	30/06/2021	1
M02107	REYES,CANO/ALMA ALICIA	TSSSA001031	1,914.56	30/06/2021	1
M03020	REYES,CAMACHO/MA. CRISTINA	TSSSA002776	3,337.40	30/06/2021	1
M02112	REYES,CAMACHO/MARIA ESPERANZA	TSSSA000413	1,914.56	30/06/2021	1
M02107	REYES,COMPEAN/NANCY	TSSSA001772	1,914.56	30/06/2021	1
M02107	REYES,CABRERA/NANCY ZULEMA	TSSSA001550	1,914.56	30/06/2021	1
M03019	REYES,DELGADO/EMILIA	TSSSA005151	1,881.08	30/06/2021	1
M02107	REYES,DIAZ/YOLANDA	TSSSA001772	1,914.56	30/06/2021	1
M02105	REYES,ESPINOSA/SANDRA LUZ	TSSSA017646	1,914.56	30/06/2021	1

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M02112	RETA,DE LA FUENTE/MARTHA HILDA	TSSSA017552	1,914.56	30/06/2021	1
M02107	RETTA,GONZALEZ/ANA BERTHA	TSSSA005151	1,914.56	30/06/2021	1
M02001	RETA,GARZA/BERTHA ALICIA	TSSSA017605	1,914.56	30/06/2021	1
M02036	RETA,GALLEGOS/DEYSI SADIT	TSSSA002892	1,881.08	30/06/2021	1
M02105	REYNA,GURROLA/MA. EDITH ALEJANDRINA	TSSSA005160	1,914.56	30/06/2021	1
M02003	REYNA,GALLEGOS/YADIRA MAYANIN	TSSSA001772	1,881.08	30/06/2021	1
M02107	REYES,HERNANDEZ/GUADALUPE	TSSSA001772	1,914.56	30/06/2021	1
M02107	REYES,HUERTA/TERESA DE JESUS	TSSSA001550	1,914.56	30/06/2021	1
M03023	REYES,LEAL/DENYS	TSSSA001772	1,881.08	30/06/2021	1
M02068	RESENDIZ,LUGO/SARA	TSSSA001492	1,881.08	30/06/2021	1
M03011	REYES,MAR/AIDE	TSSSA001772	1,881.08	30/06/2021	1
M02105	REYNOSA,MARTELL/ANA ISABEL	TSSSA001772	1,914.56	30/06/2021	1
M03020	REYES,ORDU&A/IDALIA	TSSSA005151	1,881.08	30/06/2021	1
M03020	RENDON,PEREZ/MA. DEL PILAR	TSSSA017552	1,881.08	30/06/2021	1
M02107	REYES,REYES/MARIA DE LOURDES	TSSSA001900	1,914.56	30/06/2021	1
M01010	REYES,RIVERA/MAIRA LETICIA	TSSSA005151	2,015.00	30/06/2021	1
M02088	REYES,RIOS/MANUELA	TSSSA002192	1,964.72	30/06/2021	1
M01009	REYES,SANCHEZ/ALEJANDRINA	TSSSA005151	2,015.00	30/06/2021	1
M02105	RENTERIA,/MA. DEL SOCORRO	TSSSA017605	1,914.56	30/06/2021	1
M02105	REQUENA,SOTO/SONIA	TSSSA001171	1,914.56	30/06/2021	1
M03005	REYNA,TOVIAS/MA. HERMENEGILDA	TSSSA001772	1,881.08	30/06/2021	1
M02035	REYNA,TORRES/MA. DE JESUS	TSSSA001031	1,914.56	30/06/2021	1
M02105	REYES,TORRES/MINERVA	TSSSA001772	1,914.56	30/06/2021	1
M02105	REYNA,VALLE/MA. DE LOS ANGELES	TSSSA002921	1,914.56	30/06/2021	1
M03023	RESENDEZ,VERA/JORGE OMAR	TSSSA001772	1,456.32	30/06/2021	1
M03020	RIVERA,AGUILAR/SONIA ELIZABETH	TSSSA001772	1,881.08	30/06/2021	1
M01006	RIVERA,BELTRAN/MARIA TOMASA	TSSSA017552	1,914.56	30/06/2021	1
M02107	RIOS,DE LA CRUZ/ROCIO DEL CARMEN	TSSSA018700	1,914.56	30/06/2021	1
M02031	RIVERA,DAVILA/MARIA CAROLINA	TSSSA001772	1,924.00	30/06/2021	1
M02107	RIOS,GARCIA/GRACIELA	TSSSA005151	1,914.56	30/06/2021	1
CF41062	RIVERA,GUEVARA/LUCIA VIRGINIA	TSSSA002921	1,914.56	30/06/2021	1
M02107	RIVERA,GUERRERO/YARA AYME	TSSSA017622	3,396.80	30/06/2021	1
M02105	RIVERA,JUAREZ/MERCEDES DEL CARMEN	TSSSA002571	1,914.56	30/06/2021	1
M02107	RIVERA,MARTINEZ/LUZ DEL CARMEN	TSSSA001031	1,914.56	30/06/2021	1
M02003	RIVERA,MALDONADO/MERCEDES	TSSSA002711	1,881.08	30/06/2021	1
M01007	RIVERA,MARTINEZ/VINIZA NIZAGUIE	TSSSA000886	1,914.56	30/06/2021	1
M02035	RICO,SALAS/LILIANA	TSSSA001031	1,914.56	30/06/2021	1
M01009	RIOS,TREVI&O/MARIA DEL SOCORRO	TSSSA002612	2,015.00	30/06/2021	1
M01011	RIVERA,VILLEGAS/MARIA BEATRIZ	TSSSA005151	2,015.00	30/06/2021	1
M02031	RIVAS,VAZQUEZ/ISABEL	TSSSA005151	1,924.00	30/06/2021	1

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M01009	RODRIGUEZ,ARROYO/BERTHA HILDA	TSSSA001212	2,015.00	30/06/2021	1
M02031	ROSALES,ANDRADE/BLANCA ESTELA	TSSSA001270	1,924.00	30/06/2021	1
M02095	ROJAS,AHUMADA/BETSY JANET	TSSSA005151	3,337.40	30/06/2021	1
M02036	RODRIGUEZ,ALVAREZ/GUADALUPE	TSSSA017593	1,881.08	30/06/2021	1
M02031	RODRIGUEZ,ARIZPE/LETICIA	TSSSA001031	1,924.00	30/06/2021	1
M02035	ROSAS,AGUI&AGA/LESLIE	TSSSA017605	1,914.56	30/06/2021	1
M03022	ROMAN,ALVAREZ/OLGA LIDIA	TSSSA001031	1,881.08	30/06/2021	1
M02040	DE LA ROSA,CABRERA/ARACELI	TSSSA000920	1,881.08	30/06/2021	1
M02107	RODRIGUEZ,CAMACHO/ALMA DELIA	TSSSA001772	1,914.56	30/06/2021	1
M02107	RODRIGUEZ,CEDILLO/ANGELA	TSSSA001270	1,914.56	30/06/2021	1
M02059	RODRIGUEZ,CHAIRES/ALAN ANTONIO	TSSSA002846	1,456.32	30/06/2021	1
M02029	RODRIGUEZ,CABRERA/DELIA GUADALUPE	TSSSA017552	1,881.08	30/06/2021	1
M02105	DE LA ROSA,CAVAZOS/ELDA	TSSSA001772	1,914.56	30/06/2021	1
M02107	DE LA ROSA,CARI&O/ELIZABETH	TSSSA001550	1,914.56	30/06/2021	1
M03020	DE LA ROSA,COURRECH/FRANCISCO JAVIER	TSSSA005151	1,456.32	30/06/2021	1
M03020	RODRIGUEZ,CARMONA/GUADALUPE	TSSSA019115	1,881.08	30/06/2021	1
M01006	RODRIGUEZ,CORONADO/MARIA GUADALUPE	TSSSA017646	1,914.56	30/06/2021	1
M01006	RODRIGUEZ,CANTU/JULIA NOHEMI	TSSSA002921	1,914.56	30/06/2021	1
M02016	ROMERO,/CLOTILDE	TSSSA005151	1,881.08	30/06/2021	1
M03019	RODRIGUEZ,DEL CASTILLO/ROSALVA	TSSSA017552	1,881.08	30/06/2021	1
M03005	RODRIGUEZ,CONTRERAS/VIRGINIA	TSSSA005151	1,881.08	30/06/2021	1
M02029	RODRIGUEZ,DOMINGUEZ/MARIA ELENA	TSSSA017552	1,881.08	30/06/2021	1
M02107	RODRIGUEZ,ENRIQUEZ/MARIA EUGENIA	TSSSA001772	3,396.80	30/06/2021	1
M02107	ROCHA,ESTRADA/MARIA GUADALUPE	TSSSA001031	1,914.56	30/06/2021	1
M03021	RODRIGUEZ,FLORES/ERENDIRA YANERY	TSSSA017552	1,881.08	30/06/2021	1
M01009	RODRIGUEZ,DE LA FUENTE/MARIA MARTHA EVELIA	TSSSA001014	2,015.00	30/06/2021	1
M02036	RODRIGUEZ,GOMEZ/CLARA LOURDES	TSSSA002052	1,881.08	30/06/2021	1
M03019	RODRIGUEZ,GARCIA/CLAUDIA GRACIELA	TSSSA017552	3,337.40	30/06/2021	1
M02001	RODRIGUEZ,GOMEZ/MA. ELENA	TSSSA005151	1,914.56	30/06/2021	1
M02088	RODRIGUEZ,GUTIERREZ/GRISELDA	TSSSA005151	1,964.72	30/06/2021	1
M02073	RODRIGUEZ,GONZALEZ/JESUS	TSSSA002921	1,456.32	30/06/2021	1
M02035	RODRIGUEZ,GUERRERO/MARIA TERESA	TSSSA002192	1,914.56	30/06/2021	1
M03019	RODRIGUEZ,GARCIA/MACLOVIA	TSSSA017552	1,881.08	30/06/2021	1
M03022	RODRIGUEZ,GUERRERO/PAULINA	TSSSA017552	1,881.08	30/06/2021	1
M03022	RODRIGUEZ,GARZA/SANDRA DENISSE	TSSSA001031	1,881.08	30/06/2021	1
M03022	ROQUE,HERNANDEZ/AMADA	TSSSA017646	1,881.08	30/06/2021	1
M02031	ROMERO,HERNANDEZ/MA. CONCEPCION	TSSSA005151	1,924.00	30/06/2021	1
M02036	ROCHA,HERNANDEZ/KARINA	TSSSA017552	1,881.08	30/06/2021	1
M02107	ROMERO,HERNANDEZ/ROSALBA	TSSSA001031	1,914.56	30/06/2021	1
M02050	ROQUE,HERNANDEZ/SILVERIA	TSSSA017646	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	RODRIGUEZ,HERNANDEZ/MARIA DEL SOCORRO	TSSSA001772	1,914.56	30/06/2021	1
M02105	RODRIGUEZ,LOPEZ/ANA MA.	TSSSA002192	1,914.56	30/06/2021	1
M02105	RODRIGUEZ,LOERA/MA. ANDREA	TSSSA001270	1,914.56	30/06/2021	1
M02107	ROMERO,LOPEZ/LETICIA	TSSSA005151	1,914.56	30/06/2021	1
M03019	RODRIGUEZ,LIMON/LAURA SUSANA	TSSSA001550	1,881.08	30/06/2021	1
M02107	RODRIGUEZ,LOPEZ/VENERANDA	TSSSA001772	1,914.56	30/06/2021	1
M03004	ROBLES,MORADO/ELIZABETH	TSSSA001270	1,881.08	30/06/2021	1
M02107	ROCHA,MOTA/MA. LUISA	TSSSA002921	1,914.56	30/06/2021	1
M02107	RODRIGUEZ,MARTINEZ/MARIA DE LA LUZ	TSSSA005160	1,914.56	30/06/2021	1
M02003	RODRIGUEZ,MEDELLIN/NORMA ALICIA	TSSSA017540	1,881.08	30/06/2021	1
M02047	RODRIGUEZ,MARTINEZ/OLIVIA	TSSSA005151	1,881.08	30/06/2021	1
M02003	RODRIGUEZ,NAVARRO/MARIA DE LOS ANGELES	TSSSA001270	1,881.08	30/06/2021	1
M02107	RODRIGUEZ,NAVA/MARIA CANDELARIA	TSSSA002192	1,914.56	30/06/2021	1
M02105	ROBLES,NAVA/MA. DE JESUS	TSSSA001772	1,914.56	30/06/2021	1
M02107	RODRIGUEZ,NAVA/VIVIANA MAGALY	TSSSA003155	1,914.56	30/06/2021	1
M02031	RODRIGUEZ,PALOMO/CLARA REFUGIO	TSSSA017581	1,924.00	30/06/2021	1
M02001	RODRIGUEZ,PARRA/MARIA ESPERANZA	TSSSA017552	1,914.56	30/06/2021	1
M02112	RODRIGUEZ,PEREZ/GUADALUPE	TSSSA002846	1,914.56	30/06/2021	1
M02107	ROCHA,PERALES/RAQUEL	TSSSA002916	1,914.56	30/06/2021	1
M01010	RODRIGUEZ,PINEDA/SILVIA	TSSSA002192	2,015.00	30/06/2021	1
M02034	RODRIGUEZ,RODRIGUEZ/MA. ELENA	TSSSA001031	1,914.56	30/06/2021	1
M02107	RODRIGUEZ,RAMIREZ/EDITH	TSSSA000186	1,914.56	30/06/2021	1
M03020	RODRIGUEZ,RODRIGUEZ/LAURA MAGDALENA	TSSSA019115	1,881.08	30/06/2021	1
M02077	ROMERO,RODRIGUEZ/MA. DEL PILAR	TSSSA002921	1,914.56	30/06/2021	1
M02105	RODRIGUEZ,REYES/ROSA	TSSSA001772	1,914.56	30/06/2021	1
M02036	ROMERO,DE LA ROSA/MARIA DEL SAGRARIO	TSSSA005151	1,881.08	30/06/2021	1
M02012	RODRIGUEZ,ROCHA/SANDRA ELENA	TSSSA017605	1,914.56	30/06/2021	1
M02107	ROLDAN,RAMOS/VERONICA	TSSSA001550	1,914.56	30/06/2021	1
M01011	ROY,SALAZAR/ANA JULIA	TSSSA002612	2,015.00	30/06/2021	1
M02003	RODRIGUEZ,SANCHEZ/ALMA IDALIA	TSSSA002711	1,881.08	30/06/2021	1
M01006	RODRIGUEZ,SANTOS/HECTOR MOISES	TSSSA019074	985.00	30/06/2021	1
M03019	RODRIGUEZ,SENA/MA. DE JESUS	TSSSA017552	1,881.08	30/06/2021	1
M03020	ROCHA,TORRES/MA. ESTHER	TSSSA017552	1,881.08	30/06/2021	1
M01004	ROSADO,TORRUCO/GUADALUPE	TSSSA017646	2,015.00	30/06/2021	1
M02089	ROCHA,TRETO/SANDRA IDALIA	TSSSA001031	2,015.00	30/06/2021	1
M02105	RODRIGUEZ,VERASTEGUI/ALMA DELIA	TSSSA001550	1,914.56	30/06/2021	1
M03022	RODRIGUEZ,VAZQUEZ/EIDY LIZETH	TSSSA001772	1,881.08	30/06/2021	1
M02035	RODRIGUEZ,VERASTEGUI/OLGA ALICIA	TSSSA001550	1,914.56	30/06/2021	1
M03019	DE LA ROSA,ZU&IGA/LUCIA	TSSSA017646	1,881.08	30/06/2021	1
M02107	RUIZ,ACU&A/ROSA HILDA	TSSSA001031	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	RUIZ,ACU&A/YESENIA IRELA	TSSSA001031	1,881.08	30/06/2021	1
M02036	RUIZ,BORJAS/BERTHA ALICIA	TSSSA005151	1,881.08	30/06/2021	1
M02107	RUIZ,BORJAS/MARIA CONCEPCION	TSSSA005151	1,914.56	30/06/2021	1
M02105	RUIZ,DAVILA/DIANA ISABEL	TSSSA005151	1,914.56	30/06/2021	1
M02105	RUSTRIAN,GARCIA/ANA MARIA	TSSSA005151	1,914.56	30/06/2021	1
M02107	RUSTRIAN,GARCIA/ALMA EVELIA	TSSSA001031	1,914.56	30/06/2021	1
M02107	RUIZ,GUILLEN/MA. JOSEFA	TSSSA002624	1,914.56	30/06/2021	1
M02107	RUIZ,GONZALEZ/MONICA LIZETH	TSSSA002776	1,914.56	30/06/2021	1
M02016	RUIZ,GARCIA/RAMONA	TSSSA017540	1,881.08	30/06/2021	1
M03005	RUIZ,HERNANDEZ/KARLA ANGELICA	TSSSA001772	1,881.08	30/06/2021	1
M02031	RUIZ,JUAREZ/ORALIA	TSSSA000920	1,914.56	30/06/2021	1
M02107	RUIZ,JIMENEZ/ROCIO	TSSSA005151	1,914.56	30/06/2021	1
M02035	RUIZ,LOPEZ/YOLANDA ANGELICA	TSSSA019115	1,914.56	30/06/2021	1
M02074	RUIZ,MALDONADO/MARIA ANTONIA	TSSSA017540	1,881.08	30/06/2021	1
M02107	RUIZ,MONCIBAEZ/ALMA GUADALUPE	TSSSA005151	1,914.56	30/06/2021	1
M02029	RUIZ,ORTIZ/CLAUDIA ISELA	TSSSA017552	1,881.08	30/06/2021	1
M03022	RUIZ,OLVERA/JUANA ROSALINDA	TSSSA005151	1,881.08	30/06/2021	1
M02110	RUBIO,PAULIN/ELEAZAR	TSSSA001550	1,914.56	30/06/2021	1
M02105	RUIZ,PEREZ/LAURA LETICIA	TSSSA018543	1,914.56	30/06/2021	1
M02107	RUIZ,RUIZ/DORA LUZ	TSSSA003522	3,396.80	30/06/2021	1
M02105	RUIZ,RANGEL/MARIA EUSEBIA	TSSSA002921	1,914.56	30/06/2021	1
M03005	RUIZ,RANGEL/ELIZABETH	TSSSA002921	1,881.08	30/06/2021	1
M02107	RUIZ,RENTERIA/IRMA LETICIA	TSSSA001031	1,914.56	30/06/2021	1
M02003	RUIZ,SALAZAR/BEATRIZ ELIZABETH	TSSSA017540	1,881.08	30/06/2021	1
M02107	RUBIO,SANTOS/ELDA	TSSSA001772	1,914.56	30/06/2021	1
M02107	RUIZ,TURRUBIATES/ANA MA.	TSSSA005151	1,914.56	30/06/2021	1
M02107	RUIZ,TURRUBIATES/MA. DEL CARMEN	TSSSA005151	1,914.56	30/06/2021	1
M02001	SALAZAR,ARAUJO/BEATRIZ	TSSSA002711	1,914.56	30/06/2021	1
M02045	SALAS,ACU&A/MA. CRUZ	TSSSA001031	1,881.08	30/06/2021	1
M02105	SANCHEZ,ARMENTA/MARIA LUISA	TSSSA001772	1,914.56	30/06/2021	1
M02031	SALAZAR,AVILA/MARIA DE LOURDES	TSSSA001772	1,922.38	30/06/2021	1
M02107	SANCHEZ,AGUILAR/MARTHA ALICIA	TSSSA005151	1,914.56	30/06/2021	1
M02105	SANCHEZ,ANGUIANO/ROSA MARIA	TSSSA002921	1,914.56	30/06/2021	1
M02105	SANCHEZ,BLANCO/CLARA	TSSSA005151	1,914.56	30/06/2021	1
M01004	SANCHEZ,CEPEDA/MARIA ANGELICA	TSSSA005151	2,015.00	30/06/2021	1
M03023	SAN VICENTE,CRUZ/ADRIANA	TSSSA017605	1,881.08	30/06/2021	1
M02031	SALGADO,COVARRUBIAS/LAURA MIRIAM	TSSSA005151	1,922.38	30/06/2021	1
M03020	SANCHEZ,CEDILLO/NORMA EDITH	TSSSA002612	1,881.08	30/06/2021	1
M02105	SALDA&A,CAMARILLO/SANTOS GLORIA	TSSSA001550	1,914.56	30/06/2021	1
M03022	SALINAS,ESPINOZA/ARACELIA	TSSSA001772	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	SANCHEZ,FLORES/EDNA GRACIELA	TSSSA001772	2,015.00	30/06/2021	1
M01010	SALAZAR,GONZALEZ/ALMA PATRICIA	TSSSA001031	2,015.00	30/06/2021	1
M02035	SANCHEZ,GUZMAN/EULALIA ELIZABETH	TSSSA005151	1,914.56	30/06/2021	1
M02107	SANTOS,DE LA GARZA/MARIA GILBERTA	TSSSA001772	1,914.56	30/06/2021	1
M02031	SANCHEZ,GONZALEZ/MARIA IDALIA	TSSSA017605	1,922.38	30/06/2021	1
M02105	SALGADO,GONZALEZ/LUCILA	TSSSA001031	1,914.56	30/06/2021	1
M02036	SALINAS,GUAJARDO/MA. ESTELA	TSSSA001772	1,881.08	30/06/2021	1
M02036	SANCHEZ,GUAJARDO/YAZMIN LIZBETH	TSSSA002250	1,881.08	30/06/2021	1
M03024	SANCHEZ,HERNANDEZ/DANIA	TSSSA017552	1,881.08	30/06/2021	1
M01014	SANCHEZ,HUERTA/ISABEL	TSSSA002612	2,015.00	30/06/2021	1
M02036	SANCHEZ,HERNANDEZ/MARTIN ENRIQUE	TSSSA005151	635.00	30/06/2021	1
M03004	SALDIERNA,HERNANDEZ/ROSA MARIA	TSSSA001014	1,881.08	30/06/2021	1
M02107	SALAZAR,JIMENEZ/DORA DELIA	TSSSA017646	1,914.56	30/06/2021	1
M03005	SAUCEDO,/MARIA DE JESUS	TSSSA001772	1,881.08	30/06/2021	1
M02036	SALAS,LIRA/CELIA LIZETH	TSSSA001550	1,881.08	30/06/2021	1
M03022	SAUCEDA,LOPEZ/DELIA ENNIS	TSSSA001270	1,881.08	30/06/2021	1
M02107	SALAS,DE LEON/FRANCISCA ELIZABETH	TSSSA001772	1,914.56	30/06/2021	1
M02105	SANCHEZ,LOPEZ/JENNIFER	TSSSA019103	1,914.56	30/06/2021	1
M03021	SALDIERNA,LOPEZ/MONICA	TSSSA005151	1,881.08	30/06/2021	1
M02003	SALINAS,DE LUNA/SANDRA ALICIA	TSSSA000920	1,881.08	30/06/2021	1
M02082	SANDOVAL,LARA/TERESA DE JESUS	TSSSA017581	1,889.98	30/06/2021	1
M02001	SALOMON,LARA/ZULMA IMELDA	TSSSA005151	1,914.56	30/06/2021	1
M03022	SAADE,MONTIELONGO/AIDA	TSSSA019103	1,881.08	30/06/2021	1
M02105	SANCHEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA001772	1,914.56	30/06/2021	1
M02107	SAMPABLO,MARTINEZ/MARIA GUADALUPE BASILIA	TSSSA005151	1,914.56	30/06/2021	1
M02107	SANCHEZ,MAGDALENO/HERMELINDA	TSSSA001772	1,914.56	30/06/2021	1
M02105	SANCHEZ,MARTINEZ/IDANIA GUADALUPE	TSSSA001031	1,914.56	30/06/2021	1
M03021	SANCHEZ,MELGOZA/LOURDES PRISCILLA	TSSSA019103	1,881.08	30/06/2021	1
M02003	SALAS,MOLINA/RAMONA	TSSSA001772	1,881.08	30/06/2021	1
M02107	SANCHEZ,MARTINEZ/REBECA	TSSSA000413	1,914.56	30/06/2021	1
M02036	SAUCEDO,MU&OZ/ROSA BERENICE	TSSSA001031	1,881.08	30/06/2021	1
M02107	SALGADO,MATIAS/TERESA	TSSSA001550	1,914.56	30/06/2021	1
M02035	SANCHEZ,MARTINEZ/VERONICA	TSSSA001772	1,914.56	30/06/2021	1
M02035	SANCHEZ,NAVA/FLORINDA	TSSSA001550	1,914.56	30/06/2021	1
M02105	SANCHEZ,ORTIZ/DALILA	TSSSA002192	1,914.56	30/06/2021	1
M03019	SAENZ,ORTIZ/LEONOR	TSSSA017786	1,881.08	30/06/2021	1
M02048	SANTOS,OVIEDO/MELISSA CARLA	TSSSA001550	1,881.08	30/06/2021	1
M02001	SANCHEZ,OLGUIN/ROSALINDA	TSSSA000920	1,914.56	30/06/2021	1
M02034	SALAZAR,PALOMO/BEATRIZ	TSSSA001772	1,914.56	30/06/2021	1
M01006	SALAZAR,PE&A/DIANA LETICIA	TSSSA003341	1,975.12	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	SAN MARTIN,PURATA/IRENE	TSSSA002612	1,914.56	30/06/2021	1
M03024	SANTOS,PALOMO/SILVIA	TSSSA001772	1,881.08	30/06/2021	1
M02107	SALINAS,ROSAS/ALMA DELIA	TSSSA001772	1,914.56	30/06/2021	1
M02110	SAUCEDO,RUBIO/CATALINA	TSSSA001550	1,914.56	30/06/2021	1
M01007	SANTILLANA,RANGEL/CINTIA DIANA	TSSSA001253	1,966.34	30/06/2021	1
M02035	SALAS,RODRIGUEZ/CATALINA	TSSSA002612	1,914.56	30/06/2021	1
M01006	SARRELANGUE,RODRIGUEZ/KARLA SAMANTHA	TSSSA019074	1,975.12	30/06/2021	1
M02036	SALINAS,ROSAS/LORENA	TSSSA001772	1,881.08	30/06/2021	1
M03011	SANMIGUEL,REYES/MINERVA	TSSSA001550	1,881.08	30/06/2021	1
M02003	SALDA&A,RAZO/MARIA MAGDALENA	TSSSA001270	1,881.08	30/06/2021	1
M02105	SALDA&A,ROQUE/NORA NELLY	TSSSA001014	1,914.56	30/06/2021	1
M02107	SALINAS,RAMIREZ/YESENIA	TSSSA002315	1,914.56	30/06/2021	1
M02035	SANTOS,SALAS/ELIZABETH	TSSSA019074	1,896.48	30/06/2021	1
M02107	SAENZ,SONI/FEBE NADIA	TSSSA000186	1,914.56	30/06/2021	1
M02107	SANCHEZ,SANDOVAL/YAZMIN DEL CARMEN	TSSSA018980	1,914.56	30/06/2021	1
M02001	SANCHEZ,TORRES/MARIA LOURDES	TSSSA005151	1,914.56	30/06/2021	1
M02105	SAENZ,TORRES/MARTHA ELVA	TSSSA002612	1,914.56	30/06/2021	1
M02107	SANCHEZ,DE LA TORRE/MARISELA	TSSSA001031	1,914.56	30/06/2021	1
M02035	SANCHEZ,TOVAR/ROSA MARIA	TSSSA002776	1,881.08	30/06/2021	1
M02107	SALDA&A,URBINA/SARA	TSSSA005151	1,914.56	30/06/2021	1
M03005	SALDIERNA,VAZQUEZ/CATALINA	TSSSA005151	1,881.08	30/06/2021	1
M02107	SALDIVAR,VIGIL/DEBORAH	TSSSA001550	1,914.56	30/06/2021	1
M03005	SANTILLAN,VELAZQUEZ/LOURDES	TSSSA005151	1,881.08	30/06/2021	1
M02031	SALINAS,VARGAS/NORMA ISELA	TSSSA001772	1,924.00	30/06/2021	1
M02107	SALDA&A,VILLANUEVA/SANTA MARIA DEL ROCIO	TSSSA005151	1,914.56	30/06/2021	1
M01004	SALAZAR,VASQUEZ/YADIRA	TSSSA017605	2,015.00	30/06/2021	1
M02035	SANCHEZ,WOOD/LILIANA	TSSSA001772	1,914.56	30/06/2021	1
M02112	SANCHEZ,ZAPATA/GRISELDA CAROLINA	TSSSA002921	1,914.56	30/06/2021	1
M03012	SERNA,AGUILAR/EDDGAR DAGOBERTO	TSSSA002192	1,456.32	30/06/2021	1
M03019	SEVILLA,CASTA&EDA/AMELIA ALEJANDRA	TSSSA002612	3,337.40	30/06/2021	1
M02107	SEGURA,CEPESDES/MARIA DANIELA	TSSSA005151	3,396.80	30/06/2021	1
M02105	SEGURA,HERNANDEZ/MARTHA ISABEL	TSSSA017605	1,914.56	30/06/2021	1
M02107	SEGURA,LIMA/ANA LUZ	TSSSA005151	1,914.56	30/06/2021	1
M02107	SERRALDE,SALAS/MARIA ISABEL	TSSSA001031	1,914.56	30/06/2021	1
M03021	SERNA,TREJO/MIRTALA	TSSSA017552	1,881.08	30/06/2021	1
M02107	SILVA,DAVILA/ALMA DELIA	TSSSA001772	1,914.56	30/06/2021	1
M02105	SIBRIAN,GOMEZ/FRANCISCA	TSSSA001550	1,914.56	30/06/2021	1
M02031	SILVA,GONZALEZ/MACRINA	TSSSA001031	1,924.00	30/06/2021	1
M02051	SIERRA,JUNCO/JESUS GUADALUPE	TSSSA001772	1,881.08	30/06/2021	1
M02107	SILVA,MORENO/MARIA DE LOURDES	TSSSA005151	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	SIERRA,MEDINA/LUZ DEL CARMEN	TSSSA000413	1,914.56	30/06/2021	1
M02107	SILVA,DEL MAR/MATILDE EDITH	TSSSA001031	1,914.56	30/06/2021	1
M02036	SIFUENTES,PUENTE/MARIA GRACIELA	TSSSA001550	1,881.08	30/06/2021	1
M02031	SILVA,VAZQUEZ/MA. DEL CARMEN	TSSSA005151	1,924.00	30/06/2021	1
M02107	SOTO,ARTEAGA/LORENA	TSSSA017581	1,914.56	30/06/2021	1
M02107	SOTELO,CARREON/CLAUDIA	TSSSA018700	1,914.56	30/06/2021	1
M02031	SOTO,CERVANTES/DORA HILDA	TSSSA005151	1,924.00	30/06/2021	1
M02105	SOLIS,CHAVARRIA/JUANA ELIZABETH	TSSSA005151	1,914.56	30/06/2021	1
M03022	SOTO,CASTELLANOS/LIDIA ISABEL	TSSSA001772	1,881.08	30/06/2021	1
M02036	SOLIS,FERRAL/YURIKO ALEJANDRA	TSSSA005151	1,881.08	30/06/2021	1
M02036	SOTO,LOPEZ/YESICA YULETH	TSSSA001772	1,881.08	30/06/2021	1
M02105	SOSA,/MARGARITA	TSSSA001031	1,914.56	30/06/2021	1
M03022	SOLARES,NAVARRETE/CAROLINA ISABEL	TSSSA001550	1,881.08	30/06/2021	1
M03019	SOTO,OBREGON/DORA ALEJANDRA	TSSSA019103	1,881.08	30/06/2021	1
M01009	SORIANO,ROSAS/ALMA ADRIANA	TSSSA019115	2,015.00	30/06/2021	1
M02107	SOLIS,SANCHEZ/JUANA	TSSSA005151	1,914.56	30/06/2021	1
M03020	SOSA,VARGAS/ANGELICA	TSSSA002192	1,881.08	30/06/2021	1
M03004	SOTELO,VALADEZ/GRICELDA	TSSSA000920	1,456.32	30/06/2021	1
M03022	SOTELO,VALADEZ/JUAN ROBERTO	TSSSA000920	1,456.32	30/06/2021	1
M02107	SORIA,WALLE/ARACELY	TSSSA002776	1,914.56	30/06/2021	1
M02031	SUSTAITA,BADILLO/LUZ DEL CARMEN	TSSSA005151	1,924.00	30/06/2021	1
M02058	STUSSY,GOMEZ/ELIZABETH BEATRIZ	TSSSA005151	1,881.08	30/06/2021	1
M03004	SUAREZ,GALINDO/MARIA GUADALUPE	TSSSA002921	1,881.08	30/06/2021	1
M02105	SUAREZ,GONZALEZ/MARIBEL	TSSSA003341	1,914.56	30/06/2021	1
M02107	SUSTAITA,HERRANDEZ/LAURA	TSSSA005151	1,914.56	30/06/2021	1
M03022	SUSTAITA,HERRERA/MARTHA GRACIELA	TSSSA002776	1,881.08	30/06/2021	1
M01006	SUAREZ,RIOS/DALIA YADIRA	TSSSA017593	1,979.98	30/06/2021	1
M01004	SUAREZ,ZARATE/CLAUDIA	TSSSA001772	2,015.00	30/06/2021	1
M02107	TANGUMA,AVENDA&O/AIDA ARACELI	TSSSA005151	1,914.56	30/06/2021	1
M03018	TAPIA,AGUAYO/LAURA ELENA	TSSSA017552	1,881.08	30/06/2021	1
M02107	TANGUMA,AVENDA&O/MARIA DEL SOCORRO	TSSSA005151	1,914.56	30/06/2021	1
M02107	TAMAYO,VEGA/ANA BERTHA	TSSSA001031	1,914.56	30/06/2021	1
CF41058	TREVI&O,ABREGO/JOEL ALEJANDRO	TSSSA017605	985.00	30/06/2021	1
M03018	TEJEDA,CONTRERAS/LAURA ESTELA	TSSSA019103	1,881.08	30/06/2021	1
M02107	TREJO,CORTEZ/VICENTA	TSSSA001031	1,914.56	30/06/2021	1
M03019	TREVI&O,GARZA/DULCE ROSARIO	TSSSA001031	1,881.08	30/06/2021	1
M02107	TREVI&O,GRACIA/LUDIVINA	TSSSA002711	1,914.56	30/06/2021	1
M02105	TREJO,GOMEZ/NOHELIA	TSSSA001772	1,914.56	30/06/2021	1
M02105	TREVI&O,HERRERA/VICENTA	TSSSA003715	1,914.56	30/06/2021	1
M03004	TER VEEN,LERMA/VERONICA REBECA	TSSSA001270	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	TERAN,MENDOZA/CYNTHIA	TSSSA001031	2,015.00	30/06/2021	1
M02036	TENORIO,OLIVARES/BLANCA MONICA	TSSSA001772	1,881.08	30/06/2021	1
M02031	TREJO,PAEZ/ENRIQUETA	TSSSA019103	1,924.00	30/06/2021	1
M03004	TELLEZ,RUIZ/ALMA CAROLINA	TSSSA001270	1,881.08	30/06/2021	1
M02035	TEJEDA,RODRIGUEZ/MARIA GUADALUPE	TSSSA019115	1,914.56	30/06/2021	1
M01008	TRETO,RODRIGUEZ/ODALMIRA ANGELICA	TSSSA000413	4,533.70	30/06/2021	1
M03020	TEMOLTZI,RAMIREZ/SHARA CELESTE	TSSSA001550	1,881.08	30/06/2021	1
M02036	TREJO,SANCHEZ/RAQUEL	TSSSA001772	1,881.08	30/06/2021	1
M02105	TREVI&O,SAENZ/MARIA SANJUANITA	TSSSA017605	1,914.56	30/06/2021	1
M02107	TIRADO,GUERRERO/CRUZ ARCELIA	TSSSA001142	1,914.56	30/06/2021	1
M02105	TRISTAN,ROJAS/SANTA BELIA	TSSSA001772	1,914.56	30/06/2021	1
M03022	TIRADO,VARGAZ/JUDITH MONSERRATH	TSSSA005151	1,881.08	30/06/2021	1
M02003	TIRADO,ZU&IGA/ERIKA GUADALUPE	TSSSA001772	1,881.08	30/06/2021	1
M02035	TOVAR,ALCOCER/ANA MA.	TSSSA002921	1,881.08	30/06/2021	1
M02036	TORRES,ACEVEDO/ANA LUISA	TSSSA001772	1,881.08	30/06/2021	1
M02048	TORRES,BARRERA/MARTHA	TSSSA000746	1,881.08	30/06/2021	1
M02107	TORRES,BALDERAS/MARTHA NIDIA	TSSSA001772	1,914.56	30/06/2021	1
M02016	TORRES,CASTILLO/DINORA	TSSSA001270	1,881.08	30/06/2021	1
M02081	TORRES,CEPEDA/ELSA MARGARITA	TSSSA002921	1,901.64	30/06/2021	1
M02035	TOVAR,DE LA CRUZ/MERCEDES ADRIANA	TSSSA002892	1,881.08	30/06/2021	1
M02107	TOVAR,CAMARILLO/MARIBEL	TSSSA002892	1,914.56	30/06/2021	1
M02105	TORRES,CARRIZAL/MA. CONCEPCION	TSSSA019062	1,914.56	30/06/2021	1
M02112	TORRES,CASTA&ON/RITA	TSSSA002921	1,914.56	30/06/2021	1
M03011	TORRES,FRAUSTO/MARIA GUADALUPE	TSSSA001031	1,881.08	30/06/2021	1
M02107	TORRES,FRAUSTO/VERONICA	TSSSA001031	1,914.56	30/06/2021	1
M02081	TORRES,GOMEZ/BLANCA LAURA	TSSSA001031	1,914.56	30/06/2021	1
M03004	TORRES,GOMEZ/BELINDA GABRIELA	TSSSA003073	1,881.08	30/06/2021	1
M02015	TOVAR,GONZALEZ/GRACIELA DEL CARMEN	TSSSA017552	1,914.56	30/06/2021	1
M02112	TORRES,GONZALEZ/GABRIELA	TSSSA002916	1,914.56	30/06/2021	1
M02036	TORRES,GONZALEZ/SILVIA	TSSSA001031	1,881.08	30/06/2021	1
M02058	DE LA TORRE,GAMEZ/VERONICA TRINIDAD	TSSSA017552	1,881.08	30/06/2021	1
M02107	TORRES,HERNANDEZ/ELDA GUADALUPE	TSSSA001031	1,914.56	30/06/2021	1
M02036	TORRES,HERNANDEZ/PATRICIA MARIA	TSSSA001772	1,881.08	30/06/2021	1
M02003	TORO,LEIJA/GABRIELA YEREMI	TSSSA001031	1,881.08	30/06/2021	1
M03020	TORRES,LOPEZ/MA DEL ROSARIO	TSSSA005151	1,881.08	30/06/2021	1
M02036	TORRES,MORENO/ADRIANA GUADALUPE	TSSSA002880	1,881.08	30/06/2021	1
M02105	TORRES,MASCORRO/IMELDA	TSSSA002776	1,914.56	30/06/2021	1
M02031	TORRES,MASCORRO/LETICIA GUADALUPE	TSSSA017576	1,914.56	30/06/2021	1
M02107	TORRES,MORENO/MARIA LUISA	TSSSA002892	1,914.56	30/06/2021	1
M02107	TOSCANO,RUIZ/ERNESTINA	TSSSA002921	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	TORRES,RUIZ/ROCIO MARISELA	TSSSA005151	1,914.56	30/06/2021	1
M02082	TOSCANO,RUIZ/SAN JUANA	TSSSA000746	1,881.08	30/06/2021	1
M03022	TORRES,SILGUERO/LAURA DEL ROCIO	TSSSA001031	1,881.08	30/06/2021	1
M02035	TORRES,VAZQUEZ/MARTINA	TSSSA002921	1,881.08	30/06/2021	1
M02081	TORRES,ZU&IGA/ANASTACIA	TSSSA002921	1,901.64	30/06/2021	1
CF41077	TORRES,ZU&IGA/MARIA	TSSSA017552	1,914.56	30/06/2021	1
M02105	TRUJILLO,DELGADO/MA. IRMA ALICIA	TSSSA002921	1,914.56	30/06/2021	1
M02031	TURRUBIATES,MEDINA/ORALIA	TSSSA001772	1,924.00	30/06/2021	1
M03024	TURRUBIATES,RODRIGUEZ/JOSE PAZ	TSSSA017552	1,456.32	30/06/2021	1
M02077	TRUJILLO,SANCHEZ/CARMEN ISABEL	TSSSA002612	2,015.00	30/06/2021	1
M01009	TURRUBIATES,VILLARREAL/SANDRA ASTRID	TSSSA001096	2,015.00	30/06/2021	1
M02087	UBALDO,CASTA&EDA/JUANA MARISA	TSSSA005151	1,914.56	30/06/2021	1
M02105	URBANO,MEDINA/SANDRA LUZ	TSSSA002921	1,914.56	30/06/2021	1
M02105	URBINA,DEL ANGEL/MIAMIM	TSSSA001772	1,914.56	30/06/2021	1
M02107	URRUTIA,JUAREZ/HERMINIA	TSSSA002612	1,914.56	30/06/2021	1
M02096	URRUTIA,JUAREZ/ZAMIRA	TSSSA002612	1,881.08	30/06/2021	1
M03021	URQUIZA,MALDONADO/LEYDI	TSSSA017552	1,881.08	30/06/2021	1
M02047	VALDEZ,DE ALEJANDRO/MARIA CANDELARIA	TSSSA001772	1,881.08	30/06/2021	1
M02082	VARELA,AMBRIZ/HILDA LILIA	TSSSA017803	1,881.08	30/06/2021	1
M02107	VALLEJO,AMAYA/LAURA ALICIA	TSSSA002921	1,914.56	30/06/2021	1
M03023	VAZQUEZ,BALDERAS/MA GUADALUPE	TSSSA001772	1,881.08	30/06/2021	1
M03022	VAZQUEZ,CEPEDA/BERTHA DELIA	TSSSA001772	1,881.08	30/06/2021	1
M02035	VARGAS,CEBALLOS/MARIA ELENA	TSSSA017803	1,881.08	30/06/2021	1
M02105	VALADEZ,CARDOZA/ROSA MARIA	TSSSA017552	1,914.56	30/06/2021	1
M02107	VARGAS,ESTRADA/JUDITH	TSSSA000746	1,914.56	30/06/2021	1
M02107	VALDEZ,GONZALEZ/ROSA ELIDA	TSSSA001772	1,914.56	30/06/2021	1
M03005	VAZQUEZ,HERNANDEZ/MA. DE LOS ANGELES	TSSSA005151	1,881.08	30/06/2021	1
M02035	VAZQUEZ,HERNANDEZ/MA DOLORES	TSSSA002921	1,881.08	30/06/2021	1
M02107	VAZQUEZ,HERRERA/ROSA ISELA	TSSSA005151	1,914.56	30/06/2021	1
M01004	VALDEZ,DE JESUS/TOMASA	TSSSA003155	2,015.00	30/06/2021	1
M03023	VAZQUEZ,JAQUEZ/XOCHITL	TSSSA005151	1,881.08	30/06/2021	1
M02107	VARGAS,LUNA/MA. FRANCISCA	TSSSA005151	1,914.56	30/06/2021	1
M03021	VAZQUEZ,LORES/SONIA ELIZABETH	TSSSA017576	1,881.08	30/06/2021	1
M02107	VARELA,MALDONADO/BEATRIZ EUGENIA	TSSSA001772	1,914.56	30/06/2021	1
M03022	VALLEJO,MARIN/BERTHA ALICIA	TSSSA001772	1,881.08	30/06/2021	1
M02105	VAZQUEZ,MU&OZ/GRISEL ALEJANDRA	TSSSA001031	1,914.56	30/06/2021	1
M02105	VAZQUEZ,MORALES/IRMA	TSSSA017605	1,914.56	30/06/2021	1
M02107	VALDEZ,MARTINEZ/MARTHA ALICIA	TSSSA001550	3,396.80	30/06/2021	1
M03005	VAZQUEZ,MAR/MARIBEL	TSSSA005151	1,881.08	30/06/2021	1
M02112	VARGAS,MORENO/MA. YURIDIA	TSSSA018543	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	VAZQUEZ,MONTALVO/VERENICE MARISOL	TSSSA002711	1,914.56	30/06/2021	1
M02107	VAZQUEZ,PORTES/YULIA YAZMIN	TSSSA001031	1,914.56	30/06/2021	1
M02105	VAZQUEZ,PEREZ/ZELIDHETL MARCELA	TSSSA017605	3,396.80	30/06/2021	1
M02058	VALDEZ,RAMIREZ/LIDIA	TSSSA002904	1,881.08	30/06/2021	1
M01008	VALAY,RODRIGUEZ/RAMONA ELIZABETH	TSSSA002612	2,015.00	30/06/2021	1
M02112	VARGAS,RAMIREZ/SONIA	TSSSA017552	1,914.56	30/06/2021	1
M02105	VAZQUEZ,RAMOS/SANDRA	TSSSA017622	1,914.56	30/06/2021	1
M03022	VAZQUEZ,RIVERA/YOLANDA ISABEL	TSSSA001550	3,337.40	30/06/2021	1
M02105	VALLES,SANTILLANA/ANGELICA	TSSSA003551	1,914.56	30/06/2021	1
M02105	VARGAS,SANTOS/MARIBEL DE JESUS	TSSSA002711	1,914.56	30/06/2021	1
M03019	VANOYE,SOTELO/VERONICA DALIA	TSSSA017576	1,881.08	30/06/2021	1
M02016	VARGAS,TRONCOSO/ILIA IDALID	TSSSA005151	1,881.08	30/06/2021	1
M02081	VALDEZ,VELEZ/LAURA CRISTAL	TSSSA001031	1,914.56	30/06/2021	1
M02107	VARGAS,VALDEZ/SANDRA	TSSSA001550	1,914.56	30/06/2021	1
M02112	VERDINES,BARRON/ANGELICA MARIA	TSSSA017552	1,914.56	30/06/2021	1
M02088	VEGA,BAZALDUA/VERONICA DE JESUS	TSSSA001031	1,966.34	30/06/2021	1
M02105	VELA,CRUZ/MARBELIA	TSSSA001031	1,914.56	30/06/2021	1
M02031	VERA,DELGADO/ANDREA	TSSSA005151	1,924.00	30/06/2021	1
M01006	VEGA,GONZALEZ/GABRIELA	TSSSA017605	1,983.22	30/06/2021	1
M02107	VELAZQUEZ,GOMEZ/MARIA LUISA	TSSSA001031	1,914.56	30/06/2021	1
M03021	VEGA,HERNANDEZ/BLANCA ESTELA	TSSSA017552	1,881.08	30/06/2021	1
M03022	VELAZQUEZ,LOREDO/MARIA DEL ROSARIO	TSSSA001031	1,881.08	30/06/2021	1
M02107	VELAZQUEZ,LOREDO/TERESA	TSSSA001492	1,914.56	30/06/2021	1
M02110	VEGA,MARTINEZ/ALBERTA	TSSSA005151	1,914.56	30/06/2021	1
M03022	VEGA,MALDONADO/ALICIA	TSSSA017552	1,881.08	30/06/2021	1
M02036	VERA,MAIN/KARLA MONSERRAT	TSSSA017581	1,881.08	30/06/2021	1
M02003	VEGA,MARTINEZ/MARIA SARA	TSSSA005151	1,881.08	30/06/2021	1
M03019	VELAZQUEZ,QUINTANILLA/REYNALDA	TSSSA017552	1,881.08	30/06/2021	1
M03011	VELAZQUEZ,RUIZ/ESPERANZA SILVIA	TSSSA005151	1,881.08	30/06/2021	1
M03022	VELAZQUEZ,RUIZ/PATRICIA	TSSSA005151	1,881.08	30/06/2021	1
M01008	VEGA,SANCHEZ/ANA CRISTINA	TSSSA001270	2,015.00	30/06/2021	1
M02036	VELAZQUEZ,VILLA/KARLA PATRICIA	TSSSA002921	1,881.08	30/06/2021	1
M02105	VIRGEN,AGUILAR/AVIGAIL	TSSSA001031	1,914.56	30/06/2021	1
M02107	VILLEGAS,ALVARADO/VIRGINIA	TSSSA001772	1,914.56	30/06/2021	1
M02110	VICENCIO,BARRERA/MARIA MAGDALENA	TSSSA002612	1,914.56	30/06/2021	1
M03005	VILLARREAL,BUENOSTRO/ROSALINDA	TSSSA001031	1,881.08	30/06/2021	1
M02107	VILLANUEVA,CHAVOYA/MARIA DEL CARMEN	TSSSA001550	1,914.56	30/06/2021	1
M02081	VILLA,CARRIZALES/MARIA ELENA	TSSSA002921	1,901.64	30/06/2021	1
M03021	VIZCARRA,CASTILLO/GRICELDA	TSSSA017552	1,881.08	30/06/2021	1
M02001	VILLANUEVA,CONTRERAS/MARIA DEL ROSARIO	TSSSA001772	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	VILLARREAL,ESTRADA/PRISCILA	TSSSA003464	1,914.56	30/06/2021	1
M02105	VIOLANTE,HERNANDEZ/MARIA CRISTINA	TSSSA005151	1,914.56	30/06/2021	1
M02107	VILLARREAL,HERNANDEZ/NATALI	TSSSA005151	1,914.56	30/06/2021	1
M02077	VILLANUEVA,INFANTE/NICOLASA	TSSSA002192	2,015.00	30/06/2021	1
M02035	VILLEGAS,JUAREZ/ROSA	TSSSA001014	1,914.56	30/06/2021	1
M03021	VILLARREAL,LAGUNA/MA. DE JESUS	TSSSA002711	1,881.08	30/06/2021	1
M01006	VILLA,LOPEZ/KARINA LIZBETH	TSSSA002921	1,914.56	30/06/2021	1
M02107	VILLEGAS,LOPEZ/MARIA DE LOURDES	TSSSA001772	1,914.56	30/06/2021	1
M02035	VILLANUEVA,LARA/PAULA	TSSSA002904	1,881.08	30/06/2021	1
M01006	VILLEGAS,MORENO/ANDREA PAOLA	TSSSA002846	1,914.56	30/06/2021	1
M02105	VILLANUEVA,MARQUEZ/DOMINGA	TSSSA002921	1,914.56	30/06/2021	1
M02036	VIRGILIO,MONSIVAIS/FELICITAS	TSSSA001772	1,881.08	30/06/2021	1
M02107	VILLARREAL,MURGA/MARIA ISABEL	TSSSA001772	3,396.80	30/06/2021	1
M03019	VILLARREAL,MORIN/MARIA MAGDALENA	TSSSA017605	1,881.08	30/06/2021	1
M02107	VILLASANA,PEREZ/MARIA DE LOS ANGELES	TSSSA019115	1,914.56	30/06/2021	1
M02105	VILLARREAL,QUI&ONES/MARTHA LUZ	TSSSA003493	1,914.56	30/06/2021	1
M02058	VILLEGAS,RAMIREZ/CARLOS	TSSSA017581	1,456.32	30/06/2021	1
M02107	VILLANUEVA,RAMOS/MARIA DEL CARMEN	TSSSA017646	1,914.56	30/06/2021	1
M02107	VILLARREAL,RODRIGUEZ/DULCE AGRIPINA	TSSSA005151	1,914.56	30/06/2021	1
M02001	VILLARREAL,REYES/NORMA ALICIA	TSSSA017540	1,914.56	30/06/2021	1
M03024	VILLASANA,RUIZ/SANDRA EDITH	TSSSA003155	1,881.08	30/06/2021	1
M02035	VILLANUEVA,SMER/PERLA GUADALUPE	TSSSA001772	1,914.56	30/06/2021	1
M02031	WALLE,BERMUDEZ/GLORIA IDALIA	TSSSA017646	1,914.56	30/06/2021	1
M02031	WALLE,GONZALEZ/MA GUADALUPE	TSSSA002921	1,914.56	30/06/2021	1
M02058	WING,ESPINOSA/BRENDA	TSSSA002916	3,337.40	30/06/2021	1
M02107	WIDALES,MU&OZ/MARIA DE LA LUZ	TSSSA001550	1,914.56	30/06/2021	1
M02107	WONG,HINOJOSA/KARLA YAZMIN	TSSSA002921	1,914.56	30/06/2021	1
M02107	WONG,LEDEZMA/ELSA LAURA	TSSSA001270	1,914.56	30/06/2021	1
M02036	YA&EZ,ESPINOSA/NORMA ALICIA	TSSSA000261	1,881.08	30/06/2021	1
M02003	YA&EZ,SERRANO/JULIA	TSSSA005151	1,881.08	30/06/2021	1
M02003	YA&EZ,SERRANO/ROSA	TSSSA001772	1,881.08	30/06/2021	1
M02107	YEBRA,PONCE/MARIA DEL SOCORRO	TSSSA000413	1,914.56	30/06/2021	1
M03020	YEBRA,TELLO/ROCIO	TSSSA017581	1,881.08	30/06/2021	1
M02031	ZACARIAS,AGUILAR/ELVA LIDIA	TSSSA001772	1,924.00	30/06/2021	1
M01004	ZACARIAS,AGUILAR/IRMA	TSSSA001772	2,015.00	30/06/2021	1
M02047	ZARATE,CASTRO/JUANA ALICIA	TSSSA001031	3,337.40	30/06/2021	1
M02031	ZAMORA,/DORA ALICIA	TSSSA001550	1,924.00	30/06/2021	1
M02105	ZAMARRON,ESQUIVEL/HORTENCIA	TSSSA001550	1,914.56	30/06/2021	1
M02107	ZAPATA,FLORES/TERESA YOLANDA	TSSSA002916	3,396.80	30/06/2021	1
M03022	ZAMORA,GONZALEZ/JOSEFINA	TSSSA000413	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	ZAMUDIO,GRACIA/NAIDA	TSSSA017540	1,914.56	30/06/2021	1
M03020	ZAMORA,HERRERA/SANDRA GISELA	TSSSA001031	1,881.08	30/06/2021	1
M03023	ZAVALA,LOPEZ/JOSE SAUL	TSSSA001772	1,456.32	30/06/2021	1
M02107	ZAVALA,LOPEZ/YOLANDA ISABEL	TSSSA001772	1,914.56	30/06/2021	1
M03023	ZAPATA,PARTIDA/MARIA CONCEPCION	TSSSA017552	1,881.08	30/06/2021	1
M02107	ZAVALA,PANTOJA/MARIA DE JESUS	TSSSA002262	1,914.56	30/06/2021	1
M02048	ZARATE,QUEZADA/NORMA ISABEL	TSSSA001550	1,881.08	30/06/2021	1
M03022	ZAPATA,SALAZAR/ANA LAURA	TSSSA002776	1,881.08	30/06/2021	1
M02107	ZAVALA,SANCHEZ/MARIA CRISTINA	TSSSA001550	1,914.56	30/06/2021	1
M01004	ZAMARRON,TOBIAS/EMILIA	TSSSA001772	2,015.00	30/06/2021	1
M03021	ZAYAS,VALDEZ/JULISSA EDITH	TSSSA017552	1,881.08	30/06/2021	1
M03022	ZETINA,CAPETILLO/ERIKA DEL CARMEN	TSSSA001772	1,881.08	30/06/2021	1
M02107	ZERTUCHE,IBARRA/BLANCA AURORA	TSSSA001031	1,914.56	30/06/2021	1
M03022	ZEPEDA,VAZQUEZ/CLAUDIA ELIDA	TSSSA001550	1,881.08	30/06/2021	1
M02082	ZOZAYA,AGUILAR/MA. ANGELICA	TSSSA019086	1,881.08	30/06/2021	1
M03022	ZORRILLA,CASARES/MELISSA SUE	TSSSA017552	1,881.08	30/06/2021	1
M03020	ZORRILLA,LINARES/MARICARMEN	TSSSA017552	1,881.08	30/06/2021	1
M03019	ZU&IGA,BERNAL/EDITH MARIBEL	TSSSA018806	1,881.08	30/06/2021	1
M02107	ZU&IGA,BERNAL/SONIA AIDA	TSSSA002711	1,914.56	30/06/2021	1
M02107	ZU&IGA,CABRERA/AIDA RUTH	TSSSA001270	1,914.56	30/06/2021	1
M02112	ZU&IGA,CRUZ/ERIKA	TSSSA017552	1,914.56	30/06/2021	1
M02107	ZU&IGA,FLORES/ISELA SANJUANA	TSSSA002921	1,914.56	30/06/2021	1
M02107	ZU&IGA,GUILLEN/MARIA MAGDALENA	TSSSA005151	1,914.56	30/06/2021	1
M02105	ZU&IGA,HERNANDEZ/LETICIA	TSSSA002250	1,914.56	30/06/2021	1
M02031	ZU&IGA,MARTINEZ/KARLA DEYANIRA	TSSSA017552	1,914.56	30/06/2021	1
M03024	ZU&IGA,MELGAREJO/SANTA	TSSSA001772	1,881.08	30/06/2021	1
M02035	ZU&IGA,SOTO/CLARA	TSSSA001550	1,914.56	30/06/2021	1
M02081	ZU&IGA,SOTO/MARIA GUADALUPE	TSSSA002776	1,914.56	30/06/2021	1
CF41075	ZU&IGA,SANCHEZ/OLGA	TSSSA017552	1,881.08	30/06/2021	1
M02035	ZU&IGA,VAZQUEZ/ELIZA	TSSSA017646	1,881.08	30/06/2021	1
M02073	ALBA,DIAZ/OLGA LIDIA	TSSSA001270	1,881.08	30/06/2021	9
M03025	ALMANZA,FRANCO/TERESA ELIZABETH	TSSSA005151	1,881.08	30/06/2021	9
M03025	AYALA,GARCIA/MAYRA INES	TSSSA005151	1,881.08	30/06/2021	9
M03025	ALMAGUER,GARCIA/ROCIO ESMERALDA	TSSSA017552	1,881.08	30/06/2021	9
M02042	ALVAREZ,ORTIZ/JUANA MARGARITA	TSSSA002600	1,881.08	30/06/2021	9
M03025	ALVAREZ,QUIROZ/ESPERANZA DE JESUS	TSSSA017593	1,881.08	30/06/2021	9
M03005	AMAYA,RODRIGUEZ/MARCELINA	TSSSA002612	1,881.08	30/06/2021	9
M03025	AMAR,RODRIGUEZ/MARIANA	TSSSA017552	1,881.08	30/06/2021	9
M02066	AVALOS,SANCHEZ/HILDA PATRICIA	TSSSA005151	1,881.08	30/06/2021	9
M03005	ANDAVERDE,SOTO/MARTINA ALICIA	TSSSA002892	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02050	DE ANDA,VILLARREAL/LETICIA	TSSSA017634	3,337.40	30/06/2021	9
M02050	ALCARAZ,VALDEZ/PATRICIA ESMERALDA	TSSSA018362	1,881.08	30/06/2021	9
M03025	ARELLANO,CONDE/OLGA LIDIA	TSSSA017552	1,881.08	30/06/2021	9
M03025	ARMENDARIZ,PI&ON/BLANCA YESENIA	TSSSA000092	1,881.08	30/06/2021	9
M02036	ALEJOS,RIVERA/MA. DEL CARMEN ELOINA	TSSSA017552	3,337.40	30/06/2021	9
M03025	ARRIAGA,DE LA GARZA/MONICA GABRIELA	TSSSA017552	1,881.08	30/06/2021	9
M02042	ALVIZO,LUNA/HECTOR	TSSSA002612	1,456.32	30/06/2021	9
M03025	ALCORTA,SANTOS/REYNA GABRIELA	TSSSA001031	1,881.08	30/06/2021	9
M03025	AGUILAR,CARRIZALES/ELVIRA ERNESTINA	TSSSA017552	1,881.08	30/06/2021	9
M03025	AHUMADA,GONZALEZ/YIRLA DENISSE	TSSSA002612	1,881.08	30/06/2021	9
M03025	AGUILERA,LEON/YOLANDA	TSSSA019062	1,881.08	30/06/2021	9
M03025	ABUNDIS,MEDINA/EVA ALEJANDRA	TSSSA017552	1,881.08	30/06/2021	9
M01006	ACU&A,MASCARE&S/GABRIELA ABIGAIL	TSSSA000413	1,975.12	30/06/2021	9
M02042	AYUB,RIOS/CLAUDIA PATRICIA	TSSSA018555	1,881.08	30/06/2021	9
M03025	BANDA,CASTILLO/ELIZABETH MONSERRAT	TSSSA001772	1,881.08	30/06/2021	9
M03025	BARRIENTOS,DUQUE/TERESA DE JESUS	TSSSA019103	1,881.08	30/06/2021	9
M02066	BANDA,GONZALEZ/MARIA BERTHA	TSSSA002921	1,881.08	30/06/2021	9
M03025	BALDERAS,GOMEZ/VANESSA AZENETH	TSSSA001014	1,881.08	30/06/2021	9
M03004	BARRON,MARTINEZ/JUANA MARIA	TSSSA002846	1,881.08	30/06/2021	9
M02042	BANDA,PADILLA/ELIAMAR	TSSSA001014	1,881.08	30/06/2021	9
M02036	BADILLO,PEREZ/MARIA DE JESUS	TSSSA002612	1,881.08	30/06/2021	9
M03025	BAUTISTA,PUGA/KAREN DENISSE	TSSSA017552	1,881.08	30/06/2021	9
M01006	BAZAN,RODRIGUEZ/SANDRA LIZETH	TSSSA001352	1,975.12	30/06/2021	9
M03025	BALDERAS,ZAPATA/RAQUEL	TSSSA002921	1,881.08	30/06/2021	9
M03025	BERRONES,ANAYA/MA. DEL CARMEN	TSSSA002904	1,881.08	30/06/2021	9
M03025	BENITEZ,FERRAL/CAROLINA GUADALUPE	TSSSA002612	1,881.08	30/06/2021	9
M02036	BECERRA,GUEVARA/MARIA EVA	TSSSA017552	1,881.08	30/06/2021	9
M03025	BECERRA,GUEVARA/IXCHELTH NALLELY	TSSSA017552	1,881.08	30/06/2021	9
M03025	BERMUDEZ,HERRERA/BEATRIZ ELENA	TSSSA002192	1,881.08	30/06/2021	9
M02066	BONILLA,ZU&IGA/CRUZ IRACEMA	TSSSA017552	1,881.08	30/06/2021	9
M02015	CABRERA,ACU&A/ANA LAURA	TSSSA018700	1,914.56	30/06/2021	9
M03025	CASTRO,ARRIAGA/ADALI FERNANDA	TSSSA005151	1,881.08	30/06/2021	9
M02015	CHAVEZ,ADAME/DIANA ALEJANDRA	TSSSA017552	1,914.56	30/06/2021	9
M02066	CASTILLO,ARGUELLO/MARIA ELODIA	TSSSA005151	1,881.08	30/06/2021	9
M02073	CLAR,ALCOCER/YESENIA	TSSSA002921	1,881.08	30/06/2021	9
M02036	CAMPOS,BAEZ/LORENA	TSSSA017646	1,881.08	30/06/2021	9
M03025	CARRANCO,CARREON/DANIA ROCIO	TSSSA000920	1,881.08	30/06/2021	9
M03025	CAMACHO,CUESTA/FRANCISCO MANUEL	TSSSA017552	1,456.32	30/06/2021	9
M01006	CANALES,CARDENAS/LEONOR	TSSSA001031	1,975.12	30/06/2021	9
M03005	CARDONA,DIAZ/MARIA ISABEL	TSSSA001550	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	DEL CASTILLO,EUFRACIO/ANTONIA	TSSSA002921	1,881.08	30/06/2021	9
M02042	CHAPA,ESCOBEDO/KARINA	TSSSA001031	1,881.08	30/06/2021	9
M03025	CALZADO,GONZALEZ/MAGDA ISELDA	TSSSA017552	1,881.08	30/06/2021	9
M02042	CASTILLO,MOYA/NORA NELIA	TSSSA002612	1,881.08	30/06/2021	9
M03025	CASTRO,MENDOZA/NALLELY	TSSSA001031	1,881.08	30/06/2021	9
M02015	CAMARENA,RUIZ/ANA TERESA	TSSSA017552	1,914.56	30/06/2021	9
M03002	CASTILLO,RODRIGUEZ/GRACIELA ITCHEL	TSSSA000413	1,914.56	30/06/2021	9
M03025	CASTELLANOS,RANGEL/MARGARITA ISABEL	TSSSA001772	1,881.08	30/06/2021	9
M03025	CAZARES,RODRIGUEZ/ROCIO MARIBEL	TSSSA018362	1,881.08	30/06/2021	9
M03025	CARRILLO,RAMOS/SANDRA LIZZETTE	TSSSA017605	1,881.08	30/06/2021	9
M03025	CAMACHO,SANCHEZ/LUCILA CARMINA	TSSSA017552	3,337.40	30/06/2021	9
M03025	CERVANTES,FLORES/MARIA DEL CARMEN	TSSSA017552	1,881.08	30/06/2021	9
M02036	CERDA,GONZALEZ/CINTYA	TSSSA019115	1,881.08	30/06/2021	9
M03025	CERDA,PEREZ/ANA CAROLINA	TSSSA018082	1,881.08	30/06/2021	9
M02036	CEDILLO,REYES/CLAUDIA	TSSSA017552	1,881.08	30/06/2021	9
M02036	CISNEROS,BANDA/YADIRA	TSSSA001031	1,881.08	30/06/2021	9
M02066	CORTEZ,ALVIZO/MARIA DE LOS ANGELES	TSSSA017884	1,881.08	30/06/2021	9
M03005	CORDOBA,BRISE&O/YESENIA GUADALUPE	TSSSA019103	1,881.08	30/06/2021	9
M02073	CONDE,CASTRO/BENITO CESAR	TSSSA017622	1,456.32	30/06/2021	9
M02036	COLLAZO,IRACHETA/EDNA FABIOLA	TSSSA017646	1,881.08	30/06/2021	9
M02036	CORONADO,MARTINEZ/MARIBEL	TSSSA001031	1,881.08	30/06/2021	9
M03025	CONDE,MONTES/VERONICA YANELI	TSSSA002921	1,881.08	30/06/2021	9
M02036	CORTES,ORTIZ/AMELIA	TSSSA017552	1,881.08	30/06/2021	9
M02036	CORREA,PAYHTA/DULCE MARIA CRISTINA	TSSSA017605	1,881.08	30/06/2021	9
M03025	CRUZ,ACU&A/SANDRA ESMERALDA	TSSSA003522	1,881.08	30/06/2021	9
M02036	CRUZ,REYES/MARTHA LILIA	TSSSA000256	1,881.08	30/06/2021	9
M02036	CRUZ,YEPEZ/MYRNA ELIZABETH	TSSSA017552	1,881.08	30/06/2021	9
M03025	DELGADO,CASTILLO/ANEL CARMINA	TSSSA019103	1,881.08	30/06/2021	9
M03025	DELGADO,SALINAS/ZOBEIDA	TSSSA017605	1,881.08	30/06/2021	9
M02015	DIAZ,JASSO/THAIS ODETTE	TSSSA018362	1,914.56	30/06/2021	9
M02036	DIAZ,SUSTAITA/MARIA DEL ROSARIO	TSSSA002846	1,881.08	30/06/2021	9
M02036	DOBLADO,AVILA/MONICA ZELENE	TSSSA005151	1,881.08	30/06/2021	9
M03025	ESTRADA,AGUIRRE/ELSA	TSSSA018514	1,881.08	30/06/2021	9
M01006	EVANGELISTA,MARQUEZ/MARISOL	TSSSA001550	1,975.12	30/06/2021	9
M02003	ESTRADA,RAMIREZ/MARIA DEL CARMEN	TSSSA001550	1,881.08	30/06/2021	9
M01004	ECHEVERRIA,CARRANZA/SONIA PATRICIA	TSSSA001031	2,015.00	30/06/2021	9
M02015	ESPINO,GARCIA/ANA GABRIELA	TSSSA018362	1,914.56	30/06/2021	9
M02036	ESPINOSA,RIVERA/FLOR ISELA	TSSSA001031	1,881.08	30/06/2021	9
M03025	ELIAS,YA&EZ/ANA ORALIA	TSSSA000092	1,881.08	30/06/2021	9
M03025	ESCOBEDO,GONZALEZ/YOLIZMA MINERVA	TSSSA001031	1,881.08	30/06/2021	9

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M02036	ESCOBAR,LARA/PAOLA MINET	TSSSA002361	1,881.08	30/06/2021	9
M03025	ESQUIVEL,CEPEDA/YESICA YADIRA	TSSSA002851	1,881.08	30/06/2021	9
M03025	EGUIA,GATICA/JESUS ALBERTO	TSSSA017552	1,145.00	30/06/2021	9
M03025	FABIAN,BALDERAS/ELIZETH	TSSSA005151	1,881.08	30/06/2021	9
M01006	FRANCO,BARBOSA/XOCHITL YADIRA	TSSSA017552	1,914.56	30/06/2021	9
M02042	FRIAS,SEGOVIA/MIREYA HILDA	TSSSA017605	1,881.08	30/06/2021	9
M02058	FLORES,COLUNGA/SANDRA ELIZABETH	TSSSA017622	1,881.08	30/06/2021	9
M03025	FLORES,GARCIA/CINTHYA MONSSERRAT	TSSSA003341	1,881.08	30/06/2021	9
M03025	FUENTES,RODRIGUEZ/GABRIELA MELISSA	TSSSA003131	1,881.08	30/06/2021	9
M01006	GARCIA,ALCANTARA/MARIA ANTONIETA ADRIANA	TSSSA002846	1,914.56	30/06/2021	9
M02038	GARCIA,ARGUELLES/LUCIA	TSSSA000010	1,881.08	30/06/2021	9
M03025	GALLEGOS,CALZADA/MARIA GUADALUPE	TSSSA019115	1,881.08	30/06/2021	9
M02015	GALINDO,CAMPOS/LILIANA	TSSSA017552	1,914.56	30/06/2021	9
M03025	GARCIA,COBOS/YELILE ALEJANDRA	TSSSA017622	1,881.08	30/06/2021	9
M03025	GARCIA,FERNANDEZ/PATRICIA	TSSSA002612	1,881.08	30/06/2021	9
M02042	GARCIA,GUTIERREZ/ALBA VIOLETA	TSSSA001492	1,881.08	30/06/2021	9
M03025	GARCIA,GONZALEZ/MARIA CRISTINA	TSSSA001772	1,881.08	30/06/2021	9
M02036	GALLARDO,GONZALEZ/IDALIA YAZMIN	TSSSA002192	1,881.08	30/06/2021	9
M03025	GARCIA,HERRERA/CINTHYA DINORAH	TSSSA001772	1,881.08	30/06/2021	9
M02073	GALVAN,HURTADO/MIGDALIA	TSSSA003551	1,881.08	30/06/2021	9
M03025	GARZA,HERNANDEZ/MARISSA GISELA	TSSSA001031	1,881.08	30/06/2021	9
M02036	GARCIA,JASSO/MARTHA EDUVIGES	TSSSA002921	1,881.08	30/06/2021	9
M02036	GARCIA,LEDEZMA/MARIA TERESA	TSSSA001031	1,881.08	30/06/2021	9
M01006	GALVAN,MU&OZ/MARINA	TSSSA001550	1,975.12	30/06/2021	9
M03025	GARCIA,NAVA/VIRIDIANA	TSSSA002612	1,881.08	30/06/2021	9
M03025	GARZA,OROZCO/MA. GRISELDA	TSSSA017552	1,881.08	30/06/2021	9
M03025	GARCIA,PARRAS/SHEILA GISELLE	TSSSA017634	1,881.08	30/06/2021	9
M02036	GARCIA,REYES/AZUCENA	TSSSA017971	1,881.08	30/06/2021	9
M03004	GARCIA,REYES/LETICIA	TSSSA002624	1,881.08	30/06/2021	9
M03025	GARCIA,RODRIGUEZ/MARISA	TSSSA017552	1,881.08	30/06/2021	9
M03025	GRACIA,SILVA/EUNICE FABIOLA	TSSSA017552	1,881.08	30/06/2021	9
M03025	GATICA,VILLARREAL/JOAQUIN	TSSSA017576	1,456.32	30/06/2021	9
M03025	GAMEZ,WVALLE/SAN JUANA MARIBEL	TSSSA017552	1,881.08	30/06/2021	9
M02042	GONZALEZ,BETANCOURT/CLAUDIA LORENA	TSSSA002612	1,881.08	30/06/2021	9
M03025	GONZALEZ,GONZALEZ/KAREN ISEL	TSSSA001031	1,881.08	30/06/2021	9
M03025	GOMEZ,GONZALEZ/LUISA VIRGINIA	TSSSA017552	1,881.08	30/06/2021	9
M03025	GONZALEZ,HERNANDEZ/ANA CELIA	TSSSA017552	1,881.08	30/06/2021	9
M02036	GONZALEZ,JIMENEZ/MARIANA	TSSSA005151	1,881.08	30/06/2021	9
M03025	GONZALEZ,MARTINEZ/JOSEFINA DEL CARMEN	TSSSA001014	1,881.08	30/06/2021	9
M03025	GONZALEZ,MEDINA/MONICA MAYTE	TSSSA001270	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GONZALEZ,MORENO/MA. DE JESUS	TSSSA017552	3,337.40	30/06/2021	9
M03025	GONZALEZ,PEREZ/ENRIQUETA	TSSSA002612	1,881.08	30/06/2021	9
M03025	GONZALEZ,RAMIREZ/MARINA	TSSSA000920	1,881.08	30/06/2021	9
M03004	GONZALEZ,RUIZ/PATRICIA	TSSSA002921	1,881.08	30/06/2021	9
M02073	GOMEZ,SANCHEZ/ELVIRA	TSSSA017605	1,881.08	30/06/2021	9
M03025	GONZALEZ,TINAJERO/CRISTINA BERENICE	TSSSA017552	1,881.08	30/06/2021	9
M02036	GUEL,FERREL/CYNTHIA MAGALY	TSSSA018461	1,881.08	30/06/2021	9
M01006	GUERRA,GOMEZ/ALMA	TSSSA001195	1,975.12	30/06/2021	9
M03025	GUTIERREZ,MORALES/GUADALUPE EDILIA	TSSSA017605	1,881.08	30/06/2021	9
M03025	GUTIERREZ,MARTINEZ/MA. DE JESUS	TSSSA003155	1,881.08	30/06/2021	9
M02036	GUZMAN,SOLARES/LEONILA	TSSSA005151	1,881.08	30/06/2021	9
M01006	HERNANDEZ,ABOYTE/GABRIELA	TSSSA018700	1,914.56	30/06/2021	9
M03025	HERNANDEZ,AGUILAR/MAGDALENA	TSSSA017581	1,881.08	30/06/2021	9
M02015	HERNANDEZ,ARELLANO/ROCIO	TSSSA017884	1,914.56	30/06/2021	9
M02073	HERNANDEZ,CASTAN/FANNY BENITA	TSSSA017605	1,881.08	30/06/2021	9
M02036	HERRERA,CERVANTES/JUANITA	TSSSA000010	1,881.08	30/06/2021	9
M02066	HERNANDEZ,DOMINGUEZ/YURIDIA	TSSSA005151	1,881.08	30/06/2021	9
M02066	HERNANDEZ,NI&O/JUANA LETICIA	TSSSA000611	1,881.08	30/06/2021	9
M02036	HERNANDEZ,RIVERA/CONSUELO	TSSSA005151	1,881.08	30/06/2021	9
M02073	HERNANDEZ,RODRIGUEZ/MARIA DE JESUS	TSSSA017622	1,881.08	30/06/2021	9
M02073	HERNANDEZ,RODRIGUEZ/MARICRUZ	TSSSA017622	1,881.08	30/06/2021	9
M02036	HERRERA,RANGEL/SIVILA	TSSSA002262	1,881.08	30/06/2021	9
M02066	HEREDIA,RODRIGUEZ/TANIA ARACELY	TSSSA017605	1,881.08	30/06/2021	9
M02042	HERNANDEZ,TORRES/ALMA VERONICA	TSSSA001014	1,881.08	30/06/2021	9
M02073	HERRERA,TEJADA/ALEJANDRO	TSSSA017622	1,456.32	30/06/2021	9
M02073	HINOJOSA,CLAR/EMMA NATALY	TSSSA002921	1,881.08	30/06/2021	9
M02036	HURTADO,CASTA&EDA/LILIANA	TSSSA005151	1,881.08	30/06/2021	9
M03025	HUIDOBRO,GUEVARA/LAURA PATRICIA	TSSSA017552	1,881.08	30/06/2021	9
M02066	JAIMES,SANCHEZ/BLANCA ESTRELLA	TSSSA018135	1,881.08	30/06/2021	9
M03025	JIMENEZ,FUENTES/YOYMI LIZETH	TSSSA002892	1,881.08	30/06/2021	9
M03025	JIMENEZ,GALEANA/CLAUDIA SELENE	TSSSA017576	1,881.08	30/06/2021	9
M02036	JUAREZ,CRUZ/MAYTE	TSSSA017605	1,881.08	30/06/2021	9
M02036	JUAREZ,LOZANO/JESSICA	TSSSA001270	1,881.08	30/06/2021	9
M03025	JUAREZ,PAZ/EUGENIA MARGARITA	TSSSA017581	1,881.08	30/06/2021	9
M02036	LEDEZMA,CRUZ/ALEJANDRA JOSEFINA	TSSSA005151	1,881.08	30/06/2021	9
M03025	LEYVA,DELGADO/AMADA	TSSSA017605	1,881.08	30/06/2021	9
M03025	LEON,ESPINOZA/ALIDA GUADALUPE	TSSSA019103	1,881.08	30/06/2021	9
M03025	DE LEON,LOPEZ/BIANCA ZORAYA	TSSSA017692	1,881.08	30/06/2021	9
M02036	LEAL,MARTINEZ/LILIANA	TSSSA002496	1,881.08	30/06/2021	9
M02036	LEAL,OCHOA/DINORA ELIZABETH	TSSSA002262	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	LEAL,VERGARA/ELIZABETH	TSSSA017605	1,881.08	30/06/2021	9
M03025	LOPEZ,AVALOS/ANTONIA	TSSSA002916	1,881.08	30/06/2021	9
M03025	LOPEZ,BERNAL/LAURA ROSALINDA	TSSSA017552	1,881.08	30/06/2021	9
M03025	LOPEZ,CARRILES/KATYA FELICITAS	TSSSA017552	1,881.08	30/06/2021	9
M03025	LOERA,CAMERO/YAZMIN SARAHI	TSSSA001031	1,881.08	30/06/2021	9
M03025	LOPEZ,DURAN/ADRIANA	TSSSA018362	1,881.08	30/06/2021	9
M02038	LOPEZ,LEAL/LAURA ELICENDA	TSSSA002192	1,881.08	30/06/2021	9
M03025	LOPEZ,PEREZ/ESTHELA AMARAYNI	TSSSA017581	3,337.40	30/06/2021	9
M02036	LOPEZ,PE&A/MARIBEL	TSSSA017552	1,881.08	30/06/2021	9
M03004	LOPEZ,RODRIGUEZ/ROSALINDA	TSSSA002711	1,881.08	30/06/2021	9
M01006	LOPEZ,RAMIREZ/SYLVIA KRYSTAL	TSSSA002776	1,914.56	30/06/2021	9
M02058	LUNA,ARANZETA/CLAUDIA ALEJANDRA	TSSSA005151	1,881.08	30/06/2021	9
M03025	LUCIO,CHAVEZ/AMERICA	TSSSA005151	3,337.40	30/06/2021	9
M02038	LUJANO,DAVILA/EDITH	TSSSA002192	1,881.08	30/06/2021	9
M02036	LUGO,MENDEZ/ROSA ANGELA	TSSSA019103	1,881.08	30/06/2021	9
M03025	LUCERO,RIVERA/MARIA LUISA	TSSSA017593	1,881.08	30/06/2021	9
M02036	MALDONADO,AVILA/ANA LUISA	TSSSA000915	1,881.08	30/06/2021	9
M02024	MANZANO,BAUTISTA/DALILA PAOLA	TSSSA017540	1,881.08	30/06/2021	9
M01006	MARTINEZ,CORDOVA/NEREYDA GUADALUPE	TSSSA017646	1,914.56	30/06/2021	9
M02036	MARTINEZ,CALIXTO/ORALIA	TSSSA017646	1,881.08	30/06/2021	9
M02036	MACARIO,FLORES/SOLEDAD	TSSSA018473	1,881.08	30/06/2021	9
M02036	MAGALLANES,GARCIA/MARIA DE LA CRUZ	TSSSA002250	1,881.08	30/06/2021	9
M03025	MARTINEZ,GOMEZ/MARIA SOLEDAD	TSSSA000413	1,881.08	30/06/2021	9
M02066	MARROQUIN,GARCIA/SAN JUANA KARINA	TSSSA018152	1,881.08	30/06/2021	9
M03025	MARTINEZ,GARCIA/YESSICA GUADALUPE	TSSSA000920	1,881.08	30/06/2021	9
M03025	MARTINEZ,LUNA/ADRIANA DEYANIRA	TSSSA017552	1,881.08	30/06/2021	9
M02066	MARTINEZ,LARA/JUANA MARIA	TSSSA002612	1,881.08	30/06/2021	9
M03025	MARTINEZ,LICON/LILIANA YANETH DEL PILAR	TSSSA017552	1,881.08	30/06/2021	9
M02073	MARTINEZ,MORALES/FLORA	TSSSA002921	1,881.08	30/06/2021	9
M03004	MACIAS,MARTINEZ/MIGUEL ANGEL	TSSSA005133	1,456.32	30/06/2021	9
M03004	MALDONADO,MIRANDA/NORMA EDITH	TSSSA018333	1,881.08	30/06/2021	9
M02036	MARTINEZ,MARTINEZ/SANDRA YANET	TSSSA017581	1,881.08	30/06/2021	9
M02066	MARTINEZ,MARROQUIN/YOLANDA VERONICA	TSSSA001550	1,881.08	30/06/2021	9
M02073	MARTINEZ,MU&IZ/YANETH VIRGINIA	TSSSA001270	1,881.08	30/06/2021	9
M03025	MARQUEZ,NAVARRO/MINERVA YAZMIN	TSSSA017552	1,881.08	30/06/2021	9
M03025	MARENTES,OROPEZA/MARIA ANTONIA	TSSSA018485	1,881.08	30/06/2021	9
M03025	MAYA,OCHOA/CLARA LUZ	TSSSA005151	1,881.08	30/06/2021	9
M02073	MACIAS,PEREZ/REBECA	TSSSA002921	1,881.08	30/06/2021	9
M01006	MARTINEZ,RAMOS/CARMEN GUADALUPE	TSSSA017581	1,975.12	30/06/2021	9
M03025	MARTINEZ,RUIZ/ELFEGO AMERICO	TSSSA017634	1,456.32	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MARTINEZ, RAMOS/ELIZABETH	TSSSA017605	1,881.08	30/06/2021	9
M02073	MARTINEZ, TORRES/SANDRA LUZ	TSSSA017581	1,881.08	30/06/2021	9
M02015	MEDINA, DE LA CRUZ/JULIETA	TSSSA002612	1,914.56	30/06/2021	9
M03025	MENDOZA, COTO/OLGA	TSSSA019103	1,881.08	30/06/2021	9
M02036	MENDOZA, DIAZ/ARACELY	TSSSA002636	1,881.08	30/06/2021	9
M03025	MERAZ, MARTINEZ/MARIANA	TSSSA002583	1,881.08	30/06/2021	9
M02050	MEDRANO, REYNA/ANA ELIZABETH	TSSSA001550	1,881.08	30/06/2021	9
M02036	MENDOZA, RODRIGUEZ/SAGRARIO	TSSSA002612	1,881.08	30/06/2021	9
M02015	MORENO, ALMARAZ/ELIZABETH	TSSSA017605	1,914.56	30/06/2021	9
M02036	MORALES, BALDERAS/DIAMANTINA IRASEMA	TSSSA001031	1,881.08	30/06/2021	9
M03025	MOTA, CORONA/ALMA DELIA	TSSSA017552	1,881.08	30/06/2021	9
M02036	MORENO, CRUZ/BLANCA LETICIA	TSSSA017995	1,881.08	30/06/2021	9
M03025	MONTOYA, CAVAZOS/SUSANA	TSSSA005151	1,881.08	30/06/2021	9
M01006	MORALES, FLORES/YOLANDA	TSSSA000010	1,914.56	30/06/2021	9
M03025	MONROY, LOPEZ/ELVA MARIA	TSSSA002612	1,881.08	30/06/2021	9
M03025	MONTES, MARTINEZ/MA. CATALINA	TSSSA002921	1,881.08	30/06/2021	9
M03025	MORENO, MERINO/LILIA SOFIA	TSSSA017971	1,881.08	30/06/2021	9
M01004	MORALES, PONCE/VERONICA OLIMPIA	TSSSA001031	2,015.00	30/06/2021	9
M03025	MOLINA, REYES/MA. DEL REFUGIO	TSSSA017552	1,881.08	30/06/2021	9
M02036	MURO, ROSALES/AMPARO	TSSSA001031	1,881.08	30/06/2021	9
M03025	NAPOLES, CHRYS/BERTHA HERMINIA	TSSSA017552	1,881.08	30/06/2021	9
M03004	NAVA, CASTRO/ERIKA PATRICIA	TSSSA002880	1,881.08	30/06/2021	9
M03025	NIETO, PEREZ/MARIA ALEJANDRA	TSSSA017552	1,881.08	30/06/2021	9
M02066	NODAL, FLORES/MARGARITA	TSSSA018362	1,881.08	30/06/2021	9
M02015	NU&EZ, GONZALEZ/LILIA SAMANTHA	TSSSA001550	1,914.56	30/06/2021	9
M03025	OLVERA, HERRERA/SILVIA	TSSSA017803	1,881.08	30/06/2021	9
M02036	ORTIZ, CARRIZALES/CECILIA	TSSSA017605	1,881.08	30/06/2021	9
M02050	ORTIZ, DE LA CRUZ/GLORIA LUZ	TSSSA002624	1,881.08	30/06/2021	9
M01006	ORTIZ, FLORES/LORENA	TSSSA017646	1,914.56	30/06/2021	9
M02066	OLIVER, GONZALEZ/MA LUISA	TSSSA018181	1,881.08	30/06/2021	9
M01006	ORTIZ, PERALTA/CLARA ELENA	TSSSA005151	1,975.12	30/06/2021	9
M02050	OLMOS, CAMACHO/ELDA VERENICE	TSSSA002921	1,456.32	30/06/2021	9
M03025	OCHOA, FIERRO/CECILIA MAGDALENA	TSSSA005151	1,881.08	30/06/2021	9
M03025	OROZCO, VELAZQUEZ/MARTHA LUCILA	TSSSA002566	1,881.08	30/06/2021	9
M02036	PALOMO, CEPEDA/HAYDEE JOSEFINA	TSSSA005151	1,881.08	30/06/2021	9
M02036	PATRICIO, FLORES/KAREM ESTHER	TSSSA005151	1,881.08	30/06/2021	9
M02042	PADILLA, MERCADO/ANA LILIA	TSSSA002612	1,881.08	30/06/2021	9
M02073	PALOMO, MONTOYA/DORA ALICIA	TSSSA017622	1,881.08	30/06/2021	9
M02036	PALOMO, MALDONADO/PALOMA YANETH	TSSSA017646	1,881.08	30/06/2021	9
M02003	PEREZ, DIAZ/MONICA MARICARMEN	TSSSA017540	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PEREZ,GUZMAN/MARTHA MIREYA	TSSSA002863	1,881.08	30/06/2021	9
M03025	PEREZ,HEREDIA/ANA ELIZABETH	TSSSA017552	1,881.08	30/06/2021	9
M02015	PEREZ,MONJE/CRISTINA ANTONIA	TSSSA019115	1,914.56	30/06/2021	9
M03025	PEREZ,PEREZ/FELICITAS	TSSSA017552	1,881.08	30/06/2021	9
M02036	PEREZ,PEREIRA/ISABEL	TSSSA002262	1,881.08	30/06/2021	9
M02036	PEREZ,ZU&IGA/LUCERO	TSSSA001031	1,881.08	30/06/2021	9
M02036	PINEDA,PERALES/CLAUDIA	TSSSA000920	1,881.08	30/06/2021	9
M02003	PI&A,SANCHEZ/KARELY GUADALUPE	TSSSA005151	1,881.08	30/06/2021	9
M03025	POLANCO,MARTINEZ/MARGILA	TSSSA017593	1,881.08	30/06/2021	9
M03025	PUENTE,ALVAREZ/YURI ELIZABETH	TSSSA002921	1,881.08	30/06/2021	9
M02066	PUENTE,CASTA&ON/KARINA	TSSSA018082	1,881.08	30/06/2021	9
M03025	QUINTANILLA,BRONDO/JOSE GUADALUPE	TSSSA017581	1,456.32	30/06/2021	9
M02038	QUINTANILLA,GALLEGOS/PAOLA EDITH	TSSSA000010	1,881.08	30/06/2021	9
M03025	QUINTAL,LERMA/ADRIANA ZACIL	TSSSA017552	1,881.08	30/06/2021	9
M03025	QUEVEDO,NAVA/LIZZETH	TSSSA000920	1,881.08	30/06/2021	9
M03025	RAMIREZ,LOPEZ/MARIA LUISA	TSSSA017552	1,881.08	30/06/2021	9
M02036	RAMIREZ,MARTINEZ/VERONICA	TSSSA000010	1,881.08	30/06/2021	9
M03025	RAMIREZ,ORTIZ/MARCIA SELENE	TSSSA019103	1,881.08	30/06/2021	9
M01006	RAMIREZ,RODRIGUEZ/NORMA IDALIA	TSSSA001014	1,975.12	30/06/2021	9
M02036	RAMOS,SALAZAR/MAYRA ANAHI	TSSSA019086	1,881.08	30/06/2021	9
M03025	RAMIREZ,ZU&IGA/PATRICIA	TSSSA005151	1,881.08	30/06/2021	9
M01006	REYES,ALFARO/JAMALY MARIGEL	TSSSA017552	1,914.56	30/06/2021	9
M03025	REYNA,BERRONES/DORA ALICIA	TSSSA017622	1,881.08	30/06/2021	9
M03025	DE LOS REYES,LOPEZ/NORMA	TSSSA017552	1,881.08	30/06/2021	9
M02036	REYES,MEDELLIN/PERLA DEL ROSARIO	TSSSA017803	1,881.08	30/06/2021	9
M01006	REYNA,RODRIGUEZ/IRIS YAZMIN	TSSSA019086	1,914.56	30/06/2021	9
M02073	RESENDIZ,RAMIREZ/YADIRA	TSSSA002921	1,881.08	30/06/2021	9
M02036	REYES,SANTIAGO/MARIA ANGELICA	TSSSA005151	1,881.08	30/06/2021	9
M02015	REYES,SERNA/ZULMA MARIA	TSSSA002904	1,914.56	30/06/2021	9
M03025	RICO,PEREZ/MIRELLA	TSSSA017646	1,881.08	30/06/2021	9
M03025	RIVERA,RENOVATO/MARIA CONCEPCION	TSSSA017646	1,881.08	30/06/2021	9
M03025	RIOS,RUBIO/MAYRA SELENE	TSSSA017605	1,881.08	30/06/2021	9
M02073	RODRIGUEZ,AGUILAR/MONICA ELIZABETH	TSSSA002921	1,881.08	30/06/2021	9
M02036	RODRIGUEZ,CAZARES/ALMA DELIA	TSSSA001550	1,881.08	30/06/2021	9
M02003	RODRIGUEZ,/CECILIA FRANCISCA	TSSSA001772	1,881.08	30/06/2021	9
M02036	RODRIGUEZ,COVARRUBIAS/MARIA GUADALUPE	TSSSA019103	1,881.08	30/06/2021	9
M03025	ROSAS,DIAZ DE LEON/MARIA ENRIQUETA	TSSSA005151	1,881.08	30/06/2021	9
M03025	RODRIGUEZ,ESPINOZA/ZENAIDA	TSSSA018094	1,881.08	30/06/2021	9
M03025	RODRIGUEZ,GARCIA/GABRIELA BERENICE	TSSSA001031	1,881.08	30/06/2021	9
M02003	ROSADO,GALICIA/SANDRA ELENA	TSSSA001772	1,881.08	30/06/2021	9

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M03025	ROMERO,HERNANDEZ/MARIANNA	TSSSA001685	1,881.08	30/06/2021	9
M02036	RODRIGUEZ,LIZAMA/DIANA MARYSOL	TSSSA019115	1,881.08	30/06/2021	9
M03025	RODRIGUEZ,MONTOYA/MAGDA LIZETH	TSSSA017576	1,881.08	30/06/2021	9
M02036	RODRIGUEZ,MARTINEZ/ROSA ELENA	TSSSA002612	1,881.08	30/06/2021	9
M03025	RODRIGUEZ,ORNELAS/BLANCA ESTELA	TSSSA017552	1,881.08	30/06/2021	9
M02015	RODRIGUEZ,OVALLE/GLADYS LIZBETH	TSSSA017552	1,914.56	30/06/2021	9
M02073	RODRIGUEZ,OJEDA/VIVIANA BEATRIZ	TSSSA002921	1,881.08	30/06/2021	9
M03025	RODRIGUEZ,RAMIREZ/DIANA GABRIELA	TSSSA017605	1,881.08	30/06/2021	9
M03025	RODRIGUEZ,RIVERA/ELSA LIZETH	TSSSA017552	1,881.08	30/06/2021	9
M03025	ROCHA, RAMIREZ/NANCY GUADALUPE	TSSSA000565	1,881.08	30/06/2021	9
M03025	RODRIGUEZ,SERNA/MARIA LORENZA	TSSSA017605	1,881.08	30/06/2021	9
M03025	RUBIO,CEPEDA/DENICE YESSANIA	TSSSA002233	1,881.08	30/06/2021	9
M03025	RUIZ,DELGADO/ROSA NELY	TSSSA000010	1,881.08	30/06/2021	9
M03025	RUIZ,GARCIA/BRENDA JAZMIN	TSSSA017552	1,881.08	30/06/2021	9
M02036	RUIZ,VAZQUEZ/ESLI YUDITH	TSSSA017552	1,881.08	30/06/2021	9
M02036	SALAZAR,ALMAZAN/ANA LUISA	TSSSA000891	1,881.08	30/06/2021	9
M02036	SANCHEZ,FUENTES/SANDRA LUZ	TSSSA005151	1,881.08	30/06/2021	9
M02036	SALAZAR,GONZALEZ/AMANDA	TSSSA000920	1,881.08	30/06/2021	9
M03025	SALAZAR,GONZALEZ/ERENDIRA	TSSSA018456	1,881.08	30/06/2021	9
M03025	SALDA&A,GUEVARA/LILIA BEATRIZ	TSSSA017552	1,881.08	30/06/2021	9
M02036	SANCHEZ,GARCIA/MARY CARMEN	TSSSA017552	1,881.08	30/06/2021	9
M02036	SANCHEZ,GONZALEZ/PERLA ADRIANA	TSSSA002921	1,881.08	30/06/2021	9
M02073	SALDA&A,HERNANDEZ/OFELIA MARGARITA GUADALUPE	TSSSA017581	1,881.08	30/06/2021	9
M03025	SALAZAR,JIMENEZ/MA. DEL ROSARIO	TSSSA017646	1,881.08	30/06/2021	9
M03025	SANCHEZ,MARTINEZ/SANTIAGO	TSSSA001772	7,162.86	30/06/2021	9
M03025	SALAZAR,NARVAES/NORMA PATRICIA	TSSSA017552	1,881.08	30/06/2021	9
M03025	SANCHEZ,VAZQUEZ/MARIA ELIZABETH	TSSSA002921	1,881.08	30/06/2021	9
M03025	SANCHEZ,VALLADARES/JUANA IDOLINA	TSSSA002945	1,881.08	30/06/2021	9
M03025	DE LOS SANTOS,ZAPATA/DOLORES VIANEY	TSSSA002904	1,881.08	30/06/2021	9
M01006	SEGURA,ARREOLA/ELSA ARELY	TSSSA017593	1,975.12	30/06/2021	9
M03025	SERNA,PERALES/JESSICA MARLENE	TSSSA017552	1,881.08	30/06/2021	9
M03025	SILVA,DI BELLA/LUCIA DEL CARMEN	TSSSA001171	2,160.22	30/06/2021	9
M03025	SIERRA,MEDINA/GUADALUPE	TSSSA002612	1,881.08	30/06/2021	9
M03025	SIFUENTES,PADRON/JUANA INES	TSSSA017593	1,881.08	30/06/2021	9
M02073	SOTO,GONZALEZ/CARMEN ADRIANA	TSSSA000920	1,456.32	30/06/2021	9
M03025	SOTO,HERNANDEZ/MARIA MAGDALENA	TSSSA002846	1,881.08	30/06/2021	9
M02036	SUSTAITA,CERDA/LISCETH GUADALUPE	TSSSA003551	1,881.08	30/06/2021	9
M03025	TAMAYO,MARTINEZ/LETICIA ADRIANA	TSSSA001492	1,881.08	30/06/2021	9
M02042	TERAN,HERNANDEZ/ERICKA GUADALUPE	TSSSA002904	1,881.08	30/06/2021	9
M03025	TREJO,MANDUJANO/ELIA HAYDEE	TSSSA002863	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	TREVI&O,RODRIGUEZ/MARISELA DEL CARMEN	TSSSA017552	1,881.08	30/06/2021	9
M03025	TOVAR,ALVAREZ/NORMA ALICIA	TSSSA002921	1,881.08	30/06/2021	9
M01006	TRONCOSO,HERNANDEZ/MARIA DE LA LUZ	TSSSA000174	1,975.12	30/06/2021	9
M03025	TORRES,JUAREZ/ERICKA JANNETH	TSSSA002921	1,881.08	30/06/2021	9
M03025	TOSCANO,RODRIGUEZ/CYNTHIA VERONICA	TSSSA017552	1,881.08	30/06/2021	9
M03025	URIBE,FLORES/CLAUDIA ELIZABETH	TSSSA017605	1,881.08	30/06/2021	9
M03025	VALENCIA,CANTU/CANDIDA	TSSSA018362	1,881.08	30/06/2021	9
M02003	VAZQUEZ,CASTRELLON/DORA ERCILIA	TSSSA000010	1,881.08	30/06/2021	9
M02015	VARGAS,CARBAJAL/DIANA CAROLINA	TSSSA002612	1,914.56	30/06/2021	9
M03025	VAZQUEZ,GONZALEZ/HILDA	TSSSA005151	1,881.08	30/06/2021	9
M02073	VAZQUEZ,HERNANDEZ/AGUSTINA	TSSSA017634	1,881.08	30/06/2021	9
M03025	VARGAS,ORTIZ/ALMA AMINDA	TSSSA019103	1,881.08	30/06/2021	9
M03025	VAZQUEZ,PORRAS/CINTYA GUADALUPE	TSSSA002921	1,881.08	30/06/2021	9
M02036	VALLE,RODRIGUEZ/BEATRIZ ADRIANA	TSSSA002851	1,881.08	30/06/2021	9
M02073	VALDEZ,VAZQUEZ/YOSHIRA GUADALUPE	TSSSA017646	1,881.08	30/06/2021	9
M02015	VELA,RIVERA/ILIANA SOIREE	TSSSA018140	1,914.56	30/06/2021	9
M03025	VIVEROS,GONZALEZ/ZINTHIA LIZBETH	TSSSA017605	1,881.08	30/06/2021	9
M03025	WALLE,SANCHEZ/ARACELI	TSSSA002846	1,881.08	30/06/2021	9
M03025	WONG,CERVANTES/ZUZUKY PAOLA	TSSSA017605	1,881.08	30/06/2021	9
M02066	YA&EZ,LAWTON/ANA GLORIA	TSSSA005151	1,881.08	30/06/2021	9
M03025	YA&EZ,TOVAR/GLORIA IRMA	TSSSA018304	1,881.08	30/06/2021	9
M03025	YEE,PERALTA/MARIA MAGDALENA	TSSSA001125	1,881.08	30/06/2021	9
M03025	ZACARIAS,BENITEZ/MARIA CEDEMA	TSSSA003674	1,881.08	30/06/2021	9
M03005	ZACARIAS,BENITEZ/DUMA ISABEL	TSSSA003674	1,881.08	30/06/2021	9
M03025	ZARATE,SANCHEZ/BRENDA DOLORES	TSSSA019086	1,881.08	30/06/2021	9
M02042	ZAMARRON,SALAZAR/BRENDA PATRICIA	TSSSA002484	1,881.08	30/06/2021	9
M03025	ZAVALA,SANCHEZ/NANCY YADIRA	TSSSA017605	3,337.40	30/06/2021	9
M02036	ALVARADO,NU&EZ/NORMA ALICIA	TSSSA017995	1,881.08	30/06/2021	9
M02066	ALVAREZ,SALAS/ANGELA AURORA	TSSSA002921	1,881.08	30/06/2021	9
M02036	ANDRADE,TAMEZ/MARIA NELY	TSSSA019103	1,881.08	30/06/2021	9
M02005	DEL ANGEL,DEANTES/MARTHA ELENA	TSSSA005151	1,881.08	30/06/2021	9
M02073	ARREOLA,FIERRO/MARLENE	TSSSA002921	1,881.08	30/06/2021	9
M02036	AREVALO,MOTA/FRANCISCA	TSSSA002921	1,881.08	30/06/2021	9
M03025	ALEXANDER,MELENDEZ/SONIA PAOLA	TSSSA017581	1,881.08	30/06/2021	9
M03004	AGUILAR,REYES/NEYDA SARAI	TSSSA000413	1,881.08	30/06/2021	9
M02036	BAUTISTA,CAMPOS/MANUELA	TSSSA005151	1,881.08	30/06/2021	9
M02015	BLANCO,GARZA/ALMA LETICIA	TSSSA017605	1,914.56	30/06/2021	9
M02036	BAUTISTA,PEREZ/MARIA GUADALUPE	TSSSA001550	1,881.08	30/06/2021	9
M03025	BARCO,ZU&IGA/ELISA JANIRE	TSSSA002612	1,881.08	30/06/2021	9
M03004	BRIONES,AGUILAR/NELLY MERCEDES	TSSSA000611	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CASTILLO,AVALOS/SAIRA JASMIN	TSSSA002921	1,881.08	30/06/2021	9
M02015	CARDENAS,CALDERON/EVA MARIA	TSSSA017605	1,914.56	30/06/2021	9
M02073	CHARLES,HERRERA/MA. MAGDALEIME	TSSSA002624	1,881.08	30/06/2021	9
M02073	CASTA&EDA,ROSALES/MAYELA SUJEY	TSSSA017593	1,881.08	30/06/2021	9
M02036	CHAVIRA,SILGUERO/MARIA DE LOS ANGELES	TSSSA018403	1,881.08	30/06/2021	9
M01006	DEL CARMEN,SELVERA/HILDA NEREYDA	TSSSA002921	1,914.56	30/06/2021	9
M02036	CAVAZOS,SADA/ROSA GUADALUPE	TSSSA002921	1,881.08	30/06/2021	9
M03025	CASTA&ON,TORRES/BRISA ANAHI	TSSSA017540	1,881.08	30/06/2021	9
M02073	CEJA,CABA&AS/MANUELA	TSSSA017605	1,881.08	30/06/2021	9
M03025	CEPEDA,FUENTES/CRISTINA MAYDELINE	TSSSA003365	1,881.08	30/06/2021	9
M03025	CONTRERAS,ALVAREZ/ENEDELIA	TSSSA000611	1,881.08	30/06/2021	9
M03025	CORDOVA,VEGA/FRANCISCA YESENIA	TSSSA017634	1,881.08	30/06/2021	9
M03005	CORTINA,VILLARREAL/MA. IGNACIA	TSSSA002414	1,881.08	30/06/2021	9
M03025	CRUZ,LARA/ILIANA	TSSSA017634	1,881.08	30/06/2021	9
M03025	CRUZ,RODRIGUEZ/BIANCA VANESSA	TSSSA019103	1,881.08	30/06/2021	9
M02073	DE LA CRUZ,SANCHEZ/CLAUDIA PATRICIA	TSSSA002262	1,881.08	30/06/2021	9
M02036	DURAN,MUJICA/MARIA MARLEM	TSSSA018490	1,881.08	30/06/2021	9
M01006	ESCALERA,JUAN/NALLELY IRASEMA	TSSSA019086	1,914.56	30/06/2021	9
M02036	ESCOBAR,ESTRADA/MARIA OFELIA	TSSSA017971	1,881.08	30/06/2021	9
M03025	ESQUIVEL,REYNA/JUANA	TSSSA000565	1,881.08	30/06/2021	9
M02005	FAVELA,CASTILLO/LAURA IRIS	TSSSA001031	1,881.08	30/06/2021	9
M02073	FERNANDEZ,BALDERAS/MA. GUADALUPE	TSSSA017605	1,881.08	30/06/2021	9
M03025	FLORES,BAZAN/LETICIA	TSSSA000092	1,881.08	30/06/2021	9
M02038	FLORES,CEPEDA/RAMONA	TSSSA000092	1,881.08	30/06/2021	9
M03025	DE LA FUENTE,REBOLLEDO/IRMA	TSSSA017605	1,881.08	30/06/2021	9
M02073	GARCIA,CHAVEZ/ERIKA	TSSSA003505	1,881.08	30/06/2021	9
M02036	GALVAN,PALACIOS/MARIA ANTONIA	TSSSA002880	1,881.08	30/06/2021	9
M01006	GARZA,PE&A/JESSICA LIZETH	TSSSA001270	1,964.75	30/06/2021	9
M02036	GARCIA,RODRIGUEZ/EDITH ALEJANDRA	TSSSA000746	1,881.08	30/06/2021	9
M02036	GARCIA,RUISANCHEZ/GLADYS ELIZABETH	TSSSA000903	1,881.08	30/06/2021	9
M03025	GARCIA,SAAVEDRA/MARIA DE LA LUZ	TSSSA003551	1,881.08	30/06/2021	9
M02073	GONZALEZ,ORTEGA/TANIA CECILIA	TSSSA001661	1,881.08	30/06/2021	9
M02036	GONZALEZ,RODRIGUEZ/MACARIA	TSSSA002192	3,030.28	30/06/2021	9
M02050	GUTIERREZ,CRUZ/SULEMA YUDITH	TSSSA017646	1,881.08	30/06/2021	9
M01006	GUTIERREZ,GARCIA/VERONICA ZARAHÍ	TSSSA001031	1,964.75	30/06/2021	9
M03004	GUTIERREZ,IBARRA/YESSICA SAHARAI	TSSSA017552	1,881.08	30/06/2021	9
M03025	GUZMAN,MORALES/ADELA	TSSSA003155	1,881.08	30/06/2021	9
M02073	HERNANDEZ,GAMUNDI/REYNA	TSSSA017581	1,881.08	30/06/2021	9
M02015	HERNANDEZ,GONZALEZ/SARA DENISSE	TSSSA019115	1,914.56	30/06/2021	9
M02073	HERNANDEZ,HERNANDEZ/LIZBETH	TSSSA017605	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	HERNANDEZ,SALAZAR/EDUVIGUES AURORA	TSSSA005151	1,881.08	30/06/2021	9
M03025	IBARRA,GONZALEZ/SOFIA	TSSSA017605	1,881.08	30/06/2021	9
M03025	IBARRA,SALAZAR/ARIADNA	TSSSA017605	1,881.08	30/06/2021	9
M02059	JARAMILLO,MENDEZ/CARMEN ILIANA	TSSSA005151	1,881.08	30/06/2021	9
M01006	JUAREZ,AZUARA/MARIA DELIA	TSSSA002624	1,914.56	30/06/2021	9
M01006	JUAREZ,ALONSO/LORENA	TSSSA000092	1,964.75	30/06/2021	9
M02073	JUAREZ,MEJIA/MAYRA ELIZABETH	TSSSA000961	1,881.08	30/06/2021	9
M03025	JUAREZ,MIRELES/SINTIA IBON	TSSSA017576	1,881.08	30/06/2021	9
M02073	LOPEZ,DAVILA/EVELYN EDITH	TSSSA002262	1,881.08	30/06/2021	9
M01006	LOZANO,GUTIERREZ/LILIA NOHEMI	TSSSA001031	1,964.75	30/06/2021	9
M01006	LOPEZ,LEDEZMA/LAURA	TSSSA002875	1,914.56	30/06/2021	9
M02073	DE LUNA,HERRERA/REYNA	TSSSA001685	1,881.08	30/06/2021	9
M03004	MAYORGA,BORJAS/DEBORA MARIA	TSSSA017634	1,881.08	30/06/2021	9
M01006	MAYORGA,ESPRIELLA/EVA LORENA	TSSSA017605	1,964.75	30/06/2021	9
M02036	MARTINEZ,GONZALEZ/YESSICA PAMELA	TSSSA002612	1,881.08	30/06/2021	9
M01006	MARTINEZ,HERNANDEZ/MIREYA	TSSSA002624	1,914.56	30/06/2021	9
M01006	MARTINEZ,LUNA/CORAL YAZMIN	TSSSA000092	1,964.75	30/06/2021	9
M02073	MAR,MARTINEZ/MARIA GUADALUPE	TSSSA000915	1,881.08	30/06/2021	9
M02036	MARTINEZ,SALINAS/ROCIO	TSSSA005151	1,881.08	30/06/2021	9
M02073	MARTINEZ,TORRES/CHRISTIAN CORAL	TSSSA003464	1,881.08	30/06/2021	9
M02066	MATA,ZAPATA/SILVIA EDITH	TSSSA017552	1,881.08	30/06/2021	9
M02036	MENDOZA,AMAYA/PAULA YOLANDA	TSSSA002776	1,881.08	30/06/2021	9
M03025	MENDOZA,GUTIERREZ/FABIOLA MACARENA	TSSSA002624	1,881.08	30/06/2021	9
M03025	MENDOZA,GUTIERREZ/VIRGINIA	TSSSA003493	1,881.08	30/06/2021	9
M02036	MEDINA,MORALES/FLORENCIA	TSSSA000261	1,881.08	30/06/2021	9
M02073	MENDEZ,RIVERA/CINTIA PATRICIA	TSSSA002711	1,881.08	30/06/2021	9
M02036	MEZA,VEGA/LUCIA	TSSSA002612	1,881.08	30/06/2021	9
M02015	MIRELES,GARIBAY/ZULAMY YAHAIRA	TSSSA002892	1,914.56	30/06/2021	9
M03004	MORENO,JARA/FRANCISCA	TSSSA003085	1,881.08	30/06/2021	9
M02036	MUJICA,GUAJARDO/LUCIA MAGALI	TSSSA002192	1,881.08	30/06/2021	9
M03025	NAVA,HERNANDEZ/CRISTELA MIRTALDA	TSSSA017803	1,881.08	30/06/2021	9
M02036	OVALLE,GARCIA/MARIA ARACELY	TSSSA017896	1,881.08	30/06/2021	9
M03025	OLVERA,LOPEZ/LORENA DEL CARMEN	TSSSA002624	1,881.08	30/06/2021	9
M02059	ORTEGA,LOPEZ/MANUELA	TSSSA001154	1,881.08	30/06/2021	9
M01006	ORTEGA,MONTIEL/KARLA BERENICE	TSSSA000874	1,914.56	30/06/2021	9
M02073	OSEGUEDA,ROJAS/CELIA MARISOL	TSSSA017605	1,881.08	30/06/2021	9
M02073	ORTEGA,SALINAS/MARTINA	TSSSA018712	1,881.08	30/06/2021	9
M03025	ORTIZ,ALVAREZ/ESTHELA	TSSSA001270	1,881.08	30/06/2021	9
M02036	OROZCO,LEDEZMA/VIRIDIANA	TSSSA000092	1,881.08	30/06/2021	9
M03025	PE&A,AGUILAR/LAURA PATRICIA	TSSSA017593	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PE&A, BRICE&O/ERIKA	TSSSA000092	1,881.08	30/06/2021	9
M03025	PE&A, CERRATOS/LAURA KARINA	TSSSA002916	1,881.08	30/06/2021	9
M02059	PEREZ, RAMIREZ/PAMELA VIRIDIANA	TSSSA001270	1,881.08	30/06/2021	9
M02036	RAMIREZ, RODRIGUEZ/ANA VICTORIA	TSSSA005151	1,881.08	30/06/2021	9
M03004	RAMIREZ, REYES/YADIRA ELIZABETH	TSSSA017576	1,881.08	30/06/2021	9
M03025	RETA, GALLEGOS/JOHANA ALEJANDRA	TSSSA018700	1,881.08	30/06/2021	9
M03025	REYES, PADRON/VIRIDIANA GERALDINE	TSSSA000920	1,881.08	30/06/2021	9
M03025	REYES, RUBIO/ADRIANA	TSSSA017581	1,881.08	30/06/2021	9
M03004	RIVERA, FLORES/KARLA DANIELA	TSSSA018543	1,881.08	30/06/2021	9
M03025	RODRIGUEZ, ALVAREZ/MA. DEL CARMEN	TSSSA017605	1,881.08	30/06/2021	9
M02036	RODRIGUEZ, ALCOCER/MA. DE LOURDES	TSSSA002921	1,881.08	30/06/2021	9
M03025	ROMERO, BERNON/MIRIAM	TSSSA017605	1,881.08	30/06/2021	9
M02073	ROJAS, GARCIA/GEUZEL	TSSSA002921	1,881.08	30/06/2021	9
M02036	ROCHA, OBREGON/ERIKA YANETH	TSSSA002776	1,881.08	30/06/2021	9
M02073	ROUX, PORTES/JUANA ISABEL	TSSSA000186	1,881.08	30/06/2021	9
M03025	RODRIGUEZ, ZAVALA/LORENA LETICIA	TSSSA002921	1,881.08	30/06/2021	9
M03025	SAUCEDO, JUAREZ/JOSEFINA	TSSSA002612	1,881.08	30/06/2021	9
M03025	SAUCEDO, LUCERO/LILIA	TSSSA017581	1,881.08	30/06/2021	9
M02036	SALAZAR, DE LEON/LUCIA	TSSSA000010	1,881.08	30/06/2021	9
M03004	SANCHEZ, MARTINEZ/PATRICIA	TSSSA002875	1,881.08	30/06/2021	9
M03025	SARMIENTO, PE&A/DANIEL	TSSSA002250	1,456.32	30/06/2021	9
M03025	SANCHEZ, ROSTRO/MARTHA IRIS	TSSSA000920	1,881.08	30/06/2021	9
M02073	SEPULVEDA, DIAZ/ANA CRISTINA	TSSSA001644	1,881.08	30/06/2021	9
M03025	SENA, NARVAEZ/ANA LUISA	TSSSA017552	1,881.08	30/06/2021	9
M03025	SOSA, VAZQUEZ/JOSEFINA	TSSSA002361	1,881.08	30/06/2021	9
M03025	TORRES, BALLEZA/CHRISTIAN PAOLA	TSSSA017593	1,881.08	30/06/2021	9
M03004	TORRES, MARTINEZ/MARISOL	TSSSA017576	1,881.08	30/06/2021	9
M03025	TOSCANO, RODRIGUEZ/PERLA LILIANA	TSSSA017576	1,881.08	30/06/2021	9
M03025	VAZQUEZ, LORES/MARIA CONCEPCION	TSSSA002846	1,881.08	30/06/2021	9
M02036	VALLES, LOPEZ/MA. GUADALUPE	TSSSA002921	1,881.08	30/06/2021	9
M02073	VAZQUEZ, REBOLLOZA/ROSA MARIA	TSSSA017605	1,881.08	30/06/2021	9
M03025	VAZQUEZ, SANTIAGO/SANTA MARINA	TSSSA017581	1,881.08	30/06/2021	9
M03025	VAZQUEZ, VAZQUEZ/SILVIA MAGALI	TSSSA018403	1,881.08	30/06/2021	9
M01006	VILLANUEVA, OSORIO/LAURA ISABEL	TSSSA017646	1,914.56	30/06/2021	9
M02059	ZAVALA, TORRES/ANA CRISTINA	TSSSA000466	1,881.08	30/06/2021	9
M03025	ZU&IGA, GUEL/DANIELA	TSSSA017576	1,881.08	30/06/2021	9
M02036	ZU&IGA, GARCIA/MARIA SORAIDA	TSSSA017646	1,881.08	30/06/2021	9
M01006	ZURITA, MARROQUIN/TERESA	TSSSA002921	1,914.56	30/06/2021	9
M03025	ALFARO, GUILLEN/OLGA LIDIA	TSSSA018700	1,881.08	30/06/2021	9
M03025	ANDRADE, HERNANDEZ/MA. GABRIELA	TSSSA017552	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ALANIS, LEAL/ALMA DEYANIRA	TSSSA001772	1,881.08	30/06/2021	9
M02066	AVALOS, MALDONADO/WENDY SELENE	TSSSA017605	1,881.08	30/06/2021	9
M03025	ALVAREZ, SUAREZ/SANDRA LUZ	TSSSA017605	1,881.08	30/06/2021	9
M03025	ALEMAN, MU&OZ/ITZEL YAMILE	TSSSA017552	1,881.08	30/06/2021	9
M01006	AREVALO, REYNA/DANIELA IRASEMA	TSSSA002921	1,914.56	30/06/2021	9
M02042	APONTE, LANDA/MARIA DEL SOCORRO	TSSSA002921	1,881.08	30/06/2021	9
M03004	AGUILAR, CRUZ/MA. DEL CARMEN	TSSSA017552	1,881.08	30/06/2021	9
M03025	AHUMADA, LOPEZ/CLAUDIA YOLANDA	TSSSA017634	1,881.08	30/06/2021	9
M03025	AGUILAR, MORENO/ MA. BONIFACIA	TSSSA017552	1,881.08	30/06/2021	9
M02036	AGUILERA, MORALES/MARGARITA	TSSSA019115	1,881.08	30/06/2021	9
M02036	AGUILAR, OROCIO/MA. DE LA LUZ	TSSSA001270	1,881.08	30/06/2021	9
M03025	AGUILAR, OLIVO/SOFIA	TSSSA002542	1,881.08	30/06/2021	9
M02038	BARGUIARENA, GARCIA/VERONICA	TSSSA001031	1,881.08	30/06/2021	9
M03025	BARBA, VILLAFANA/ROSA CATALINA	TSSSA001772	1,881.08	30/06/2021	9
M03025	BARBA, YADO/MARIA GUADALUPE	TSSSA017552	1,881.08	30/06/2021	9
M02066	CASTILLO, BAEZ/NORMA CRISTINA	TSSSA002875	1,881.08	30/06/2021	9
M02036	CALLEJAS, CORTES/PAULA	TSSSA017605	1,881.08	30/06/2021	9
M02042	CASTRO, GONZALEZ/NACHELY NAXYL	TSSSA001685	1,881.08	30/06/2021	9
M01006	CAMPOS, MARTINEZ/GRACIELA	TSSSA003341	1,975.12	30/06/2021	9
M03025	CASTILLO, MARTINEZ/MARIELA ROXANA	TSSSA000150	3,337.40	30/06/2021	9
M02036	CARRIZAL, PUENTE/JUANA MARIA	TSSSA002875	1,881.08	30/06/2021	9
M02036	CASTRO, PORTALES/LAURA NAYELI	TSSSA000413	1,881.08	30/06/2021	9
M03025	CHARLES, RUIZ/MARIA GUADALUPE	TSSSA017552	1,881.08	30/06/2021	9
M02036	CANO, RODRIGUEZ/JACKELINE	TSSSA002921	1,881.08	30/06/2021	9
M03025	CANTU, SANCHEZ/AMERICA	TSSSA002192	1,881.08	30/06/2021	9
M03025	CAMERO, TORRES/LILIANA	TSSSA017552	1,881.08	30/06/2021	9
M03025	CEDILLO, CEPEDA/MIRNA NERI	TSSSA017552	1,881.08	30/06/2021	9
M03025	CERDA, ORTIZ/ELIDA MARISSA	TSSSA017552	1,881.08	30/06/2021	9
M03025	COLUNGA, RUIZ/MA. LEONOR	TSSSA002880	1,881.08	30/06/2021	9
M03004	COLLANTES, VALLE/WENDY LIDIA	TSSSA017552	1,881.08	30/06/2021	9
M02066	DE LA CRUZ, GOMEZ/MIRIAM	TSSSA003341	1,881.08	30/06/2021	9
M03025	CUELLAR, GARCIA/SANTA LUISA	TSSSA001772	1,881.08	30/06/2021	9
M02036	CRUZ, MEDELLIN/ANGELICA MARIA	TSSSA005133	1,881.08	30/06/2021	9
M03025	CHUC, MANZANILLA/MARIA ALEJANDRA	TSSSA017552	1,881.08	30/06/2021	9
M02036	CRUZ, MARTINEZ/YANETH LUDIVINA	TSSSA000092	1,881.08	30/06/2021	9
M01006	DIAZ, TORRES/GUILLERMINA	TSSSA002921	1,914.56	30/06/2021	9
M03025	DORIA, GARCIA/ANA YANCY	TSSSA017552	1,881.08	30/06/2021	9
M02036	ESTRADA, ACU&A/MARIA DEL CARMEN	TSSSA000092	1,881.08	30/06/2021	9
M03025	ESTRADA, GARCIA/JESUS	TSSSA017552	1,456.32	30/06/2021	9
M03025	FERNANDEZ, JIMENEZ/BRENDA CECILIA	TSSSA002612	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	FIGUEROA,RENDON/LUZ MIREYA	TSSSA017552	1,881.08	30/06/2021	9
M02042	FLORES,DELGADO/MAYELA IRAIS	TSSSA002892	1,881.08	30/06/2021	9
M02036	FLORES,HERNANDEZ/MARIA CRISTINA	TSSSA000920	1,881.08	30/06/2021	9
M03025	FLORES,VAZQUEZ/MA. SILVIA	TSSSA017552	1,881.08	30/06/2021	9
M03025	GARZA,BERNAL/LILIA ELENA	TSSSA017552	1,881.08	30/06/2021	9
M02036	GALAVIZ,DE LA CRUZ/PERLA JAZMIN	TSSSA002892	1,881.08	30/06/2021	9
M03025	GARCIA,GARCIA/EDITH GUADALUPE	TSSSA017552	1,881.08	30/06/2021	9
M03025	GARCIA,JUAREZ/MARIBEL	TSSSA000186	1,881.08	30/06/2021	9
M02042	GARZA,LOPEZ/GABRIELA ANGELICA	TSSSA018893	1,881.08	30/06/2021	9
M03025	GARCIA,MERCADO/ALTAGRACIA	TSSSA017552	1,881.08	30/06/2021	9
M02036	GODINEZ,GARCES/ANA MARIA	TSSSA000092	1,881.08	30/06/2021	9
M02050	GONZALEZ,GONZALEZ/HILDA FERNANDA	TSSSA002904	1,881.08	30/06/2021	9
M03025	GONZALEZ,ORTIZ/ESTHELA	TSSSA017552	1,881.08	30/06/2021	9
M02036	GOMEZ,PADILLA/MA. DEL CARMEN	TSSSA001772	1,881.08	30/06/2021	9
M02036	GUZMAN,HERNANDEZ/LETICIA	TSSSA017605	1,881.08	30/06/2021	9
M02036	GUZMAN,OROZCO/MARIA DEL CONSUELO	TSSSA017634	1,881.08	30/06/2021	9
M02066	GUTIERREZ,RIOS/GRACIELA	TSSSA003522	1,881.08	30/06/2021	9
M02036	GUERRERO,VAZQUEZ/NORMA ALICIA	TSSSA019086	1,881.08	30/06/2021	9
M03025	HERNANDEZ,DOMINGUEZ/MA. DE LOS ANGELES	TSSSA017605	1,881.08	30/06/2021	9
M02036	HERNANDEZ,HERNANDEZ/BLANCA ESTELA	TSSSA002600	1,881.08	30/06/2021	9
M03025	HERNANDEZ,HERNANDEZ/HILARIA	TSSSA017552	1,881.08	30/06/2021	9
M03025	HIGUERA,MARTINEZ/HILDA LIZBET	TSSSA017552	1,881.08	30/06/2021	9
M03025	IBARRA,LOREDO/NORA HILDA	TSSSA017581	1,881.08	30/06/2021	9
M02036	DE LEON,MEDINA/SANJUANA	TSSSA017552	1,881.08	30/06/2021	9
M03025	LIRA,DE LOS ANGELES/HECTOR FERNANDO	TSSSA017552	492.50	30/06/2021	9
M02036	LOPEZ,CELAYA/MA DE LA LUZ	TSSSA017605	1,881.08	30/06/2021	9
M03011	LOPEZ,DE LA GARZA/ARELY	TSSSA001772	1,881.08	30/06/2021	9
M02050	LOPEZ,GARCIA/CITLALLI ALEJANDRA	TSSSA002612	1,881.08	30/06/2021	9
M03025	LOZOYA,HERNANDEZ/MARIA DEL ROSARIO	TSSSA017552	1,881.08	30/06/2021	9
M02036	LOPEZ,LOPEZ/MA. GUADALUPE	TSSSA017605	1,881.08	30/06/2021	9
M02068	LUCIO,LOPEZ/MA. LETICIA	TSSSA001031	1,881.08	30/06/2021	9
M03025	MALDONADO,BOTELLO/PATRICIA	TSSSA017581	1,881.08	30/06/2021	9
M02015	MARQUEZ,CHAIRES/GRACIELA	TSSSA018135	1,914.56	30/06/2021	9
M03025	MATA,JASSO/CAROLINA	TSSSA017552	1,881.08	30/06/2021	9
M03025	MARTINEZ,LIMAS/GABRIELA	TSSSA017552	1,881.08	30/06/2021	9
M03025	MARTINEZ,QUINTERO/LEANDRA PATRICIA	TSSSA002846	1,881.08	30/06/2021	9
M03025	MARTINEZ,DE LA ROSA/ELSA EDITH	TSSSA017552	1,881.08	30/06/2021	9
M03025	MARTINEZ,SARAVIA/NANCY SUSANA	TSSSA001031	1,881.08	30/06/2021	9
M03025	MALDONADO,VAZQUEZ/CLAUDIA LUCIA	TSSSA017552	1,881.08	30/06/2021	9
M02066	MEDELLIN,GALVAN/CLAUDIA PATRICIA	TSSSA001772	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MEDRANO,GARCIA/SARA	TSSSA017786	1,881.08	30/06/2021	9
M02036	MEDINA,RODRIGUEZ/ALFADALIA	TSSSA017552	1,881.08	30/06/2021	9
M01006	MENDEZ,SANCHEZ/HILDA ROSALVA	TSSSA002863	1,914.56	30/06/2021	9
M01006	MORENO,ALVAREZ/KARINA DE LOS SANTOS	TSSSA019115	1,975.12	30/06/2021	9
M03025	MORALES,ESCOBEDO/MAYRA MAGALI	TSSSA017552	1,881.08	30/06/2021	9
M02036	MONTOYA,ESPINOZA/SUGEY	TSSSA017581	1,881.08	30/06/2021	9
M03025	MOTA,VAZQUEZ/RAQUEL	TSSSA018700	1,881.08	30/06/2021	9
M02015	NI&O,MORENO/BRENDA NATALY	TSSSA017605	1,914.56	30/06/2021	9
M02015	NIETO,RUIZ/SAMANTHA ARELY	TSSSA017552	1,914.56	30/06/2021	9
M03025	NU&EZ,CABALLERO/CRISTINA MARGARITA	TSSSA017552	1,881.08	30/06/2021	9
M02036	OLVERA,CAMACHO/YULLIN PAKLAN	TSSSA002921	1,881.08	30/06/2021	9
M02042	ORTIZ,DAVILA/LUCRECIA	TSSSA017605	1,881.08	30/06/2021	9
M02074	OLIVARES,PEREZ/CARLOS IVAN	TSSSA001772	1,456.32	30/06/2021	9
M03025	OROZCO,SOTO/YAZMIN LIZETH	TSSSA000186	1,881.08	30/06/2021	9
M02015	PADILLA,MU&OZ/ANA CECILIA	TSSSA017552	1,914.56	30/06/2021	9
M02073	PEREZ,ARANDA/BRENDA LIZBETH	TSSSA019115	1,881.08	30/06/2021	9
M03025	PEREZ,ESPARZA/ALEJANDRA EVANGELINA	TSSSA017593	1,881.08	30/06/2021	9
M02036	PEREZ,FLORES/LAURA	TSSSA003341	1,881.08	30/06/2021	9
M02036	PEREZ,GONZALEZ/JOSEFINA	TSSSA017605	1,881.08	30/06/2021	9
M03025	PEREZ,GONZALEZ/MAYRA KARINA	TSSSA017552	1,881.08	30/06/2021	9
M02036	PRIETO,SIERRA/MARIBEL	TSSSA017605	1,881.08	30/06/2021	9
M02036	QUINTERO,ZAPATA/ARIADNE GUADALUPE	TSSSA017552	1,881.08	30/06/2021	9
M02036	RAMIREZ,MARTINEZ/OLGA RAQUEL	TSSSA002846	1,881.08	30/06/2021	9
M03025	RAMIREZ,SANTILLANA/ANA SILVIA	TSSSA000565	1,881.08	30/06/2021	9
M03025	REYES,CRUZ/MARIA DE JESUS	TSSSA017552	1,881.08	30/06/2021	9
M02036	RESENDIZ,ESPINOSA/DIANA GRACIELA	TSSSA000413	1,881.08	30/06/2021	9
M02066	RETA,MARTINEZ/VERONICA CRISTINA	TSSSA002921	1,881.08	30/06/2021	9
M02066	RIOS,PEREZ/MERCEDES	TSSSA017552	1,881.08	30/06/2021	9
M03025	RIVERA,ROQUE/BRENDA LIZZETH	TSSSA017552	1,881.08	30/06/2021	9
M01006	ROCHA,AGUILERA/ADELFA JANETE	TSSSA002846	1,914.56	30/06/2021	9
M03025	RODRIGUEZ,CORTEZ/REYNA AURORA	TSSSA017552	1,881.08	30/06/2021	9
M03025	RODRIGUEZ,FLORES/CONSUELO	TSSSA017605	1,881.08	30/06/2021	9
M02066	RODRIGUEZ,MEDINA/ADRIANA	TSSSA003184	1,881.08	30/06/2021	9
M02036	DE LA ROSA,MEDINA/ANA CRISTINA	TSSSA002904	1,881.08	30/06/2021	9
M02003	RODRIGUEZ,MEZA/LILIANA	TSSSA002612	1,881.08	30/06/2021	9
M02036	RODRIGUEZ,PEREZ/MARIA EMMA	TSSSA001270	1,881.08	30/06/2021	9
M03025	RODRIGUEZ,TERAN/KARINA AMIRA	TSSSA017552	1,881.08	30/06/2021	9
M02066	RODRIGUEZ,VILLEGAS/LUZ ELENA	TSSSA017605	1,881.08	30/06/2021	9
M03025	RUIZ,ORNELAS/OSCAR ALEJANDRO	TSSSA017552	1,456.32	30/06/2021	9
M03025	RUBIO,SANCHEZ/SANJUANITA	TSSSA001031	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SANCHEZ,CASTILLO/HILDA ELIZABETH	TSSSA017593	1,881.08	30/06/2021	9
M02036	SANTILLAN,DE LA CRUZ/MAYRA MIREYA	TSSSA018712	1,881.08	30/06/2021	9
M02036	SANTIAGO,ESTEBAN/MARIANA	TSSSA017581	1,881.08	30/06/2021	9
M03025	SALINAS,GARCIA/ARLETH ALEJANDRA	TSSSA001772	1,881.08	30/06/2021	9
M03025	SANTIAGO,ITURBIDE/GRICELDA	TSSSA001031	1,881.08	30/06/2021	9
M03025	SANCHEZ,MONSIVAIS/MARCELA ELIZABETH	TSSSA002916	1,881.08	30/06/2021	9
M03025	SALDIERNA,PUGA/MA. EVANGELINA	TSSSA017552	1,881.08	30/06/2021	9
M02036	SANDOVAL,PAZ/MA. DEL SOCORRO	TSSSA001031	1,881.08	30/06/2021	9
M03025	SELVERA,SALAZAR/BLANCA ESTHELA	TSSSA017552	1,881.08	30/06/2021	9
M03025	SONI,BAUTISTA/NOHEMI	TSSSA005151	1,881.08	30/06/2021	9
M03025	SOTO,GARCIA/LLUVIA LIZETH	TSSSA017552	1,881.08	30/06/2021	9
M03025	SOTO,GONZALEZ/SILVIA	TSSSA001031	1,881.08	30/06/2021	9
M02098	SONI,MARTINEZ/IRMA ISELA	TSSSA002612	1,881.08	30/06/2021	9
M02036	TAMARIZ,HERNANDEZ/SAGRARIO	TSSSA017605	1,881.08	30/06/2021	9
M03025	TREVI&O,REYES/MARTINA	TSSSA002846	1,881.08	30/06/2021	9
M03025	TREVI&O,REYES/XOCHITL SARAHI	TSSSA017552	1,881.08	30/06/2021	9
M02015	TREVI&O,VILLARREAL/ALEJANDRA DEL ROSARIO	TSSSA017605	1,914.56	30/06/2021	9
M02066	TORRES,CERVANTES/CRISTINA	TSSSA000092	1,881.08	30/06/2021	9
M03025	TORRES,IBARRA/JUANA YADIRA	TSSSA017552	3,337.40	30/06/2021	9
M03025	TOBIAS,JIMENEZ/YAZMIN ARELY	TSSSA017593	1,881.08	30/06/2021	9
M02036	TORRES,RIVERA/ESTELA	TSSSA001031	1,881.08	30/06/2021	9
M02066	TORRES,SOBREVILLA/CLARA LILIANA	TSSSA001772	492.50	30/06/2021	9
M02042	URIARTE,ARMENTA/ROSA AIDA	TSSSA000220	1,881.08	30/06/2021	9
M02036	VARGAS,DIAZ/MARIA LUISA	TSSSA017581	1,881.08	30/06/2021	9
M02036	VAZQUEZ,/SELENE ABIGAIL	TSSSA001031	1,881.08	30/06/2021	9
M03025	VEGA,HERNANDEZ/DOMITILA	TSSSA017581	1,881.08	30/06/2021	9
M03025	VEGA,MEDINA/GUILLERMINA	TSSSA019103	1,881.08	30/06/2021	9
M03025	VILLASE&OR,MEDAL/DIANA GABRIELA	TSSSA017552	3,337.40	30/06/2021	9
M02003	WONG,BANDA/YAZMIN KARINA	TSSSA017540	1,881.08	30/06/2021	9
M02036	ZAVALA,GUERRERO/MARIA DE LOS ANGELES	TSSSA000092	1,881.08	30/06/2021	9
M02066	ZARATE,QUINTANILLA/SONIA ELIZABETH	TSSSA017552	1,881.08	30/06/2021	9
M03025	ZU&IGA,GUEL/ELIZABETH	TSSSA017552	1,881.08	30/06/2021	9
M03025	ZU&IGA,GUEL/MARIA LORENZA	TSSSA017552	1,881.08	30/06/2021	9
M03025	ZU&IGA,MARQUEZ/PERLA PATRICIA	TSSSA017552	1,881.08	30/06/2021	9
M03025	ALANIS,ALONSO/MARIA DE LOS ANGELES	TSSSA017552	1,881.08	30/06/2021	9
M03020	ARANDA,CUEVAS/MARIA DE LOURDES	TSSSA017552	3,337.40	30/06/2021	9
M03025	AVALOS,CORONEL/PERLA YBETH	TSSSA001550	1,881.08	30/06/2021	9
M01006	ARANA,FRANCO/GRACIELA GUADALUPE	TSSSA003341	1,976.74	30/06/2021	9
M03025	ARAGUZ,GONZALEZ/MA. ISABEL	TSSSA001031	1,881.08	30/06/2021	9
M02066	AVALOS,GAONA/MARIA DE JESUS	TSSSA002921	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	AMADOR,GERONIMO/YOLANDA	TSSSA003131	1,914.56	30/06/2021	9
M03025	ALVAREZ,HERNANDEZ/MARTHA ELENA	TSSSA000413	1,881.08	30/06/2021	9
M03025	ALVARADO,MARTINEZ/MARIA GLORIA	TSSSA001731	1,881.08	30/06/2021	9
M02036	AYALA,MARIN/YESENIA	TSSSA001772	3,337.40	30/06/2021	9
M03025	AVALOS,OSORIO/SOFIA	TSSSA005151	1,881.08	30/06/2021	9
M03023	AMARO,PE&A/CRISTINA DE LOS ANGELES	TSSSA001031	1,881.08	30/06/2021	9
M02066	ALFARO,REYNA/MARIA NIEVES	TSSSA000722	1,881.08	30/06/2021	9
M02107	ALVAREZ,RAMIREZ/SONIA	TSSSA005151	3,396.80	30/06/2021	9
M02105	ALARCON,TORNELL/CECILIA	TSSSA003225	3,396.80	30/06/2021	9
M02036	ALVAREZ,VILLA/FELICITAS	TSSSA002892	1,881.08	30/06/2021	9
M02036	ALMARAZ,VALENZUELA/LIZETH	TSSSA002192	1,881.08	30/06/2021	9
M03025	ALCALA,VILLARREAL/MA. SOLEDAD	TSSSA000092	1,881.08	30/06/2021	9
M03024	ALEJANDRO,ALVARADO/ERICA MAGALY	TSSSA001726	1,881.08	30/06/2021	9
M03025	DEL ANGEL,COLMENERO/ELIZABETH	TSSSA000920	1,881.08	30/06/2021	9
M03002	ACEVES,GARZA/MARIA IDOLINA	TSSSA017552	1,914.56	30/06/2021	9
M03025	ALEXANDER,MELENDEZ/SAN JUANA	TSSSA017581	1,456.32	30/06/2021	9
M03004	DEL ANGEL,RIVERA/NORMA ANGELICA	TSSSA002496	1,881.08	30/06/2021	9
M02036	ACEVES,VARGAS/MARIA DEL CARMEN	TSSSA001772	1,881.08	30/06/2021	9
M01006	ATKINSON,MEDEL/CYNTHIA ABIGAIL	TSSSA001031	1,976.74	30/06/2021	9
M01004	AMBRIZ,MORENO/MARIA DE JESUS	TSSSA001031	2,015.00	30/06/2021	9
M03002	ARIZPE,PEDRAZA/KATIA ALEXANDRA	TSSSA017576	1,914.56	30/06/2021	9
M02107	DE AVILA,RIVERA/AREGELIA	TSSSA000413	1,914.56	30/06/2021	9
M01006	AVILA,RIVAS/ANA TERESA	TSSSA000413	1,976.74	30/06/2021	9
M02105	ACOSTA,JUAREZ/GRISELDA	TSSSA001031	1,914.56	30/06/2021	9
M02036	ALONSO,JARAMILLO/NORA ALBA	TSSSA017605	1,881.08	30/06/2021	9
M03024	ARCOS,MELENDEZ/MARIA DEL REFUGIO	TSSSA017576	1,881.08	30/06/2021	9
M02110	ALCOCER,SETIEN/VERONICA	TSSSA017552	3,396.80	30/06/2021	9
M02036	AGUILAR,GUEVARA/BLANCA ESTHELA	TSSSA002921	1,881.08	30/06/2021	9
M02105	AGUILAR,HERRERA/ANDROMACA DINORAH	TSSSA001270	1,914.56	30/06/2021	9
M02105	ACU&A,HERNANDEZ/ESMERALDA	TSSSA005151	1,914.56	30/06/2021	9
M02073	ABUNDIS,JAIMES/ISIS MIREYA	TSSSA000944	1,881.08	30/06/2021	9
M02050	ARGUELLES,MORALES/MARIA LUISA	TSSSA017552	1,881.08	30/06/2021	9
M02036	AGUILAR,MU&IZ/MARTHA ELVA	TSSSA017552	1,881.08	30/06/2021	9
M02105	AGUILAR,MARTINEZ/SANTA ESMERALDA	TSSSA001031	1,914.56	30/06/2021	9
M02002	AQUINO,RUBIO/GUADALUPE	TSSSA017540	1,914.56	30/06/2021	9
M03025	AGUILAR,SANCHEZ/IRENE MARGARITA	TSSSA017552	1,881.08	30/06/2021	9
M02036	AGUILAR,SUSTAITA/RITA	TSSSA001031	1,881.08	30/06/2021	9
M02042	AGUILAR,VILLEGAS/DANIRA ARLETH	TSSSA017552	1,881.08	30/06/2021	9
M02012	AGUI&AGA,YADO/AIDA KARINA	TSSSA002192	1,881.08	30/06/2021	9
M02015	BALDERRAMA,ABUD/LIZBETH	TSSSA000092	1,914.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	BARRERA, GUERRERO/AUREA YESENIA	TSSSA017540	1,881.08	30/06/2021	9
M03023	BLANCO, GARZA/MA. EPIFANIA	TSSSA017552	1,881.08	30/06/2021	9
M02036	BALLEZA, GARCIA/MA. ELIZABETH	TSSSA002192	1,881.08	30/06/2021	9
M03020	BALERO, GONZALEZ/MARIA DEL ROCIO	TSSSA017581	1,881.08	30/06/2021	9
M02105	BAEZ, HERNANDEZ/HIPOLITA	TSSSA002501	1,914.56	30/06/2021	9
M03023	BARCENAS, HIERRO/ZAIDA MERCEDES	TSSSA001031	1,881.08	30/06/2021	9
M03004	BARRERA, LARA/CARMEN CORAL	TSSSA017622	1,881.08	30/06/2021	9
M02015	BLANCO, MAYORGA/MARIA SARAI	TSSSA002921	1,914.56	30/06/2021	9
M01006	BANDA, OCHOA/KARINA	TSSSA001014	1,976.74	30/06/2021	9
M03025	BAUTISTA, TOVAR/JOSE GERARDO	TSSSA017552	1,456.32	30/06/2021	9
M03025	BETANCOURT, DEL ANGEL/SUGEY	TSSSA005151	1,881.08	30/06/2021	9
M02105	BECERRA, CRUZ/BEATRIZ ADRIANA	TSSSA017646	1,914.56	30/06/2021	9
M02061	BECERRA, CHARLES/MARIA VIANEY	TSSSA017646	1,881.08	30/06/2021	9
M02066	BERRONES, ECHAVARRIA/YOLANDA	TSSSA001270	1,881.08	30/06/2021	9
M03004	BENAVIDES, LOPEZ/MARIA DE LA LUZ	TSSSA017552	1,881.08	30/06/2021	9
M02036	BECERRA, ZAPATA/MA. LUISA	TSSSA003155	1,881.08	30/06/2021	9
M01006	BRIONES, ALCOCER/PATRICIA	TSSSA002880	1,914.56	30/06/2021	9
M02036	BOCANEGRA, RAMIREZ/SILVIA VERONICA	TSSSA001031	1,881.08	30/06/2021	9
M03021	BOLA&OS, ULLOA/MARTHA	TSSSA017581	1,881.08	30/06/2021	9
M03025	BUSTOS, MARTINEZ/GLORIA ESTHER	TSSSA019103	1,881.08	30/06/2021	9
M02105	BUSTOS, QUIROZ/ALONDRA GUADALUPE	TSSSA005151	1,914.56	30/06/2021	9
M02036	CARRIZALEZ, /MARIA AMELIA	TSSSA003131	1,881.08	30/06/2021	9
M02036	CANTU, AVALOS/XOCHITL	TSSSA002233	1,881.08	30/06/2021	9
M02015	DEL CARMEN, CEDILLO/ERENDIDA ANALU	TSSSA000920	1,914.56	30/06/2021	9
M02105	CARRILLO, CAMACHO/GREGORIA	TSSSA002921	1,914.56	30/06/2021	9
M03025	CASTRO, CANTU/SAGRARIO DE JESUS	TSSSA003155	1,881.08	30/06/2021	9
M03021	CASARES, CONDE/MARIA DE LOS ANGELES	TSSSA001772	1,881.08	30/06/2021	9
M03011	CAMACHO, ESCAMILLA/PATRICIA	TSSSA001772	1,881.08	30/06/2021	9
M03025	CHAVIRA, ESTRADA/YESENIA DEYANIRA	TSSSA002921	1,881.08	30/06/2021	9
M02036	CHAVEZ, FLORES/SANTA CECILIA	TSSSA000920	1,881.08	30/06/2021	9
M02036	CHARLES, GARCIA/JUANA MARIA	TSSSA017552	1,881.08	30/06/2021	9
M02036	CASTILLO, HERNANDEZ/FLOR ESTHELA	TSSSA001772	1,881.08	30/06/2021	9
M03021	CAMACHO, JASSO/YANETE BERENICE	TSSSA017552	1,881.08	30/06/2021	9
M02036	CASTILLO, LOPEZ/MARIA ANDREA	TSSSA005151	1,881.08	30/06/2021	9
M03025	CANTU, LEOS/ALICIA	TSSSA001031	1,881.08	30/06/2021	9
M02036	CASTELLANOS, LEAL/MARIA CRISTINA	TSSSA002262	1,881.08	30/06/2021	9
M02066	CHARLES, DE LEON/GRISELDA	TSSSA017552	1,881.08	30/06/2021	9
M03025	CASTILLO, MARTINEZ/MARIA ANA	TSSSA017646	1,881.08	30/06/2021	9
M03024	CAMACHO, MARTINEZ/ANGEL RAUL	TSSSA017552	7,645.68	30/06/2021	9
M01006	CABRERA, MAYER/DORA LYDIA	TSSSA001031	5,171.15	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	CARREON,MIRANDA/ERIKA PATRICIA	TSSSA001031	1,914.56	30/06/2021	9
M02036	CARDENAS,MU&OZ/MARIA DE JESUS	TSSSA001031	1,881.08	30/06/2021	9
M03023	CASTRO,MENDOZA/LIZZETH MARIBEL	TSSSA017622	1,881.08	30/06/2021	9
M02105	CASTILLO,MENDEZ/QUEIRY NOHEMI	TSSSA002624	1,914.56	30/06/2021	9
M02036	CASAS,MARQUEZ/SILVIA	TSSSA001270	1,881.08	30/06/2021	9
M02005	CARDENAS,NAVA/BLANCA PATRICIA	TSSSA005151	1,881.08	30/06/2021	9
M03021	CAVAZOS,NU&EZ/LORENA	TSSSA017552	1,881.08	30/06/2021	9
M02105	CASTILLO,NOYOLA/MARCIANA	TSSSA000092	1,914.56	30/06/2021	9
M03004	CALIXTO,ORTEGA/ANABEL ZURIZADAY	TSSSA017605	1,881.08	30/06/2021	9
M02061	CASTILLO,PAZOS/HILDA ELBA	TSSSA001270	1,881.08	30/06/2021	9
M02061	CASTRO,PALOMARES/MARICRUZ	TSSSA002484	1,881.08	30/06/2021	9
M02105	CASTILLEJA,PARRAS/SANDRA ELIZABETH	TSSSA000722	1,914.56	30/06/2021	9
M02029	CANTU,RESENDEZ/NANCY PATRICIA	TSSSA017552	1,881.08	30/06/2021	9
M02105	CHARLES,REYES/VERONICA ARACELY	TSSSA000594	1,914.56	30/06/2021	9
M02005	CAMARILLO,RAMOS/YENI ESMERALDA	TSSSA017540	1,881.08	30/06/2021	9
M01006	CANTU,SEGURA/MARLEN YAZMIN	TSSSA005151	1,976.74	30/06/2021	9
M02005	CAMERO,TORRES/ANA BELINDA	TSSSA017540	1,881.08	30/06/2021	9
M01006	CHAVEZ,VARGAS/DULCE MARIA	TSSSA000413	1,976.74	30/06/2021	9
M03025	CAVADA,YRUEGAS/YESSICA ALEJANDRA	TSSSA001550	1,881.08	30/06/2021	9
M03025	CEPEDA,ARCOS/HECTOR FIDEL	TSSSA017576	1,456.32	30/06/2021	9
M03022	CEPEDA,ARCOS/WENDY	TSSSA017552	3,337.40	30/06/2021	9
M03025	CERVANTES,CASTA&EDA/SALOME	TSSSA003184	1,881.08	30/06/2021	9
M03025	CERDA,GUTIERREZ/EDITLIANA	TSSSA017634	1,881.08	30/06/2021	9
M03022	CEPEDA,GONZALEZ/ROSAURA	TSSSA019103	1,881.08	30/06/2021	9
M03025	CEPEDES,REYES/MARIA LETICIA	TSSSA017634	1,881.08	30/06/2021	9
M02036	CEDILLO,REYES/NORMA ALICIA	TSSSA002921	1,881.08	30/06/2021	9
M02105	CERVANTES,DE LA ROSA/NORMA ARACELI	TSSSA002904	1,914.56	30/06/2021	9
M03020	CERDA,TREJO/GRISELDA GUADALUPE	TSSSA017552	3,337.40	30/06/2021	9
M02015	CILO,CERDA/FABIOLA VENICE	TSSSA017581	3,396.80	30/06/2021	9
M01004	CORTEZ,AGUILLON/ANA LAURA	TSSSA001031	2,015.00	30/06/2021	9
M02105	COLUNGA,ALVARADO/MARIA DEL CARMEN	TSSSA019115	1,914.56	30/06/2021	9
M02005	CONTRERAS,CONTRERAS/CLAUDIA PATRICIA	TSSSA000920	1,881.08	30/06/2021	9
M02015	CORONA,CANTU/MARIA LETICIA	TSSSA002921	3,396.80	30/06/2021	9
M03025	COLLAZO,CORDOBA/SILVIA	TSSSA017786	1,881.08	30/06/2021	9
M02105	CORTEZ,DE LA CRUZ/YURIDIA	TSSSA002880	1,914.56	30/06/2021	9
M02036	COBOS,SOBREVILLA/ELENA	TSSSA002916	1,881.08	30/06/2021	9
M02036	COMPEAN,ZU&IGA/MA. GRACIELA	TSSSA002192	1,881.08	30/06/2021	9
M02015	CRUZ,FLORES/TANIA MIROSLABA	TSSSA018082	1,914.56	30/06/2021	9
M02042	DE LA CRUZ,GAMEZ/MARIA DE LOS ANGELES	TSSSA002496	1,881.08	30/06/2021	9
M03024	DE LA CRUZ,GONZALEZ/MARIA DE LOS ANGELES	TSSSA017646	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	CRUZ,GONZALEZ/AMERICA MARTIN	TSSSA017605	1,976.74	30/06/2021	9
M02105	CRUZ,LOPEZ/KARLA EDITH	TSSSA005151	1,914.56	30/06/2021	9
M03025	CRUZ,MEDRANO/NORA	TSSSA017860	1,881.08	30/06/2021	9
M02066	DE LA CRUZ,MARTINEZ/ROSAURA	TSSSA001550	1,881.08	30/06/2021	9
M02005	DAMASO,CASTRO/ROSALIA	TSSSA001550	1,881.08	30/06/2021	9
M03023	DELGADO,BARRIOS/ELVIA LETICIA	TSSSA017581	1,881.08	30/06/2021	9
M03025	DELGADO,POSADA/PATRICIA ELIZABETH	TSSSA001550	1,881.08	30/06/2021	9
M03020	DELGADO,ROSAS/CESAR ALBERTO	TSSSA002612	1,456.32	30/06/2021	9
M03004	DIAZ,CASAS/SONIA LOURDES	TSSSA001014	1,881.08	30/06/2021	9
M02036	DIAZ,GARCIA/MARIA ALTAGRACIA	TSSSA001270	1,881.08	30/06/2021	9
M02061	DIAZ,GARCIA/HAYDEE GUADALUPE	TSSSA001270	1,881.08	30/06/2021	9
M03025	DIAZ,JIMENEZ/MARIA DE LOS ANGELES	TSSSA002921	1,881.08	30/06/2021	9
M02066	DIAZ,QUI&ONES/NORA LUZ	TSSSA000920	1,881.08	30/06/2021	9
M02105	DIAZ,SALAZAR/DORA ALICIA	TSSSA003155	1,914.56	30/06/2021	9
M02105	DOMINGUEZ,GONZALEZ/ANA CRISTINA	TSSSA005151	1,914.56	30/06/2021	9
M03025	DORIA,GARCIA/GUADALUPE	TSSSA017552	1,881.08	30/06/2021	9
M02107	DURAN,RIOS/AIDEE	TSSSA017552	1,914.56	30/06/2021	9
M02105	ESTRADA,CARDENAS/MARIA DEL CARMEN	TSSSA017581	1,914.56	30/06/2021	9
M02036	ESTRADA,CERDA/MARTHA	TSSSA003312	1,881.08	30/06/2021	9
M03006	ESTRADA,TURRUBIATES/PEDRO RAFAEL	TSSSA005151	1,456.32	30/06/2021	9
M03024	ESPINOZA,GONZALEZ/CRISTINA ALICIA	TSSSA018700	1,881.08	30/06/2021	9
M03021	ESPRIELLA,LOPEZ/JUANA	TSSSA017622	1,881.08	30/06/2021	9
M02110	ESPINOSA,LUGO/MARTHA CATALINA	TSSSA017646	1,914.56	30/06/2021	9
M03004	ESCOBEDO,AVALOS/ROCIO MAGALY	TSSSA017576	1,881.08	30/06/2021	9
M02110	ESCOBAR,GUERRERO/YURIDYA ELISA	TSSSA003155	1,914.56	30/06/2021	9
M02050	FLAMARIQUE,CASTA&ON/LIZET EUNICE	TSSSA017552	1,881.08	30/06/2021	9
M03023	FALCON,GONZALEZ/SUSANA	TSSSA017581	1,881.08	30/06/2021	9
M02036	FERNANDEZ,LOREDO/GLORIA ADRIANA	TSSSA000746	1,881.08	30/06/2021	9
M02036	FIGUEROA,MEDINA/SARA	TSSSA000413	1,881.08	30/06/2021	9
M03025	FLORES,CARRIZALES/ELIA ANEIDA ROCIO	TSSSA001550	1,881.08	30/06/2021	9
M03025	FLORES,CARREON/SAN JUANA ABIGAIL	TSSSA017540	1,881.08	30/06/2021	9
M03020	FLORES,GARZA/VERONICA MARIA	TSSSA017552	1,881.08	30/06/2021	9
M02105	FLORES,LOREDO/MARCELINA	TSSSA005151	1,914.56	30/06/2021	9
M02036	FLORES,PATI&O/BLANCA ESTHER	TSSSA001772	1,881.08	30/06/2021	9
M02042	FLORENCIA,SALEME/MARCELA	TSSSA017581	1,881.08	30/06/2021	9
M03025	FUENTES,AGUILAR/MARIA LOURDES	TSSSA002921	1,881.08	30/06/2021	9
M03025	FRUCTUOSO,GARCIA/VERONICA GUADALUPE	TSSSA003085	1,881.08	30/06/2021	9
M03025	FUENTES,LOPEZ/HILDA GABRIELA	TSSSA017552	1,881.08	30/06/2021	9
M02036	FUENTES,NORIEGA/EDITH NALLELY	TSSSA002192	1,881.08	30/06/2021	9
M02036	GALVAN,ALBA/CYNTHIA VERONICA	TSSSA019115	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	GARCIA,BARRERA/MARIELA	TSSSA002921	1,881.08	30/06/2021	9
M03021	GARZA,BEAS/XOCHITL	TSSSA017552	1,881.08	30/06/2021	9
M02036	GARCIA,CARRANZA/AGUSTINA	TSSSA018700	1,881.08	30/06/2021	9
M02036	DE LA GARZA,CISNEROS/ARACELY	TSSSA001031	1,881.08	30/06/2021	9
M03024	GRACIA,CARDOZA/BLANCA ESTELA	TSSSA002192	1,881.08	30/06/2021	9
M03004	GARZA,CEPEDA/ERIKA ROCIO	TSSSA017552	1,881.08	30/06/2021	9
M02036	DE LA GARZA,CAMPOS/LIZBETH ANALLELY	TSSSA002921	1,881.08	30/06/2021	9
M01006	GARCIA,CUESTA/NORA PATRICIA	TSSSA005151	2,015.00	30/06/2021	9
M03024	GARCIA,CEPEDA/ROSA ISELA	TSSSA017552	1,881.08	30/06/2021	9
M02105	GARCIA,DIAZ/SILVIA	TSSSA003686	1,914.56	30/06/2021	9
M01006	GARCIA,GARCIA/MA. ESPERANZA	TSSSA018700	1,914.56	30/06/2021	9
M03025	GALVAN,GALVAN/MARINA	TSSSA002192	1,881.08	30/06/2021	9
M02015	GALLEGOS,HARO/MARIA DE LOS ANGELES	TSSSA002916	1,914.56	30/06/2021	9
M02036	GALVAN,HERNANDEZ/ROSA VELIA	TSSSA017552	3,337.40	30/06/2021	9
M01004	GARCIA,HERNANDEZ/ROSA IDALIA	TSSSA001031	2,015.00	30/06/2021	9
M03025	GARCIA,HERNANDEZ/ROSA NOEMI	TSSSA002262	1,881.08	30/06/2021	9
M02042	GARCIA,HERNANDEZ/SELENE	TSSSA002250	1,881.08	30/06/2021	9
M03024	GARCIA,MARTINEZ/MA DE LOS ANGELES	TSSSA017581	1,881.08	30/06/2021	9
M03025	GARCIA,MORENO/JUAN JOSE	TSSSA001031	1,456.32	30/06/2021	9
M02048	GARCIA,MORENO/MARIA DEL ROSARIO	TSSSA002192	1,881.08	30/06/2021	9
M03023	GARCIA,NAJERA/MARTHA ALICIA	TSSSA002776	1,881.08	30/06/2021	9
M03004	GARCIA,PALLARES/IRENE	TSSSA001656	1,881.08	30/06/2021	9
M03023	GARCIA,REYES/BENIGNA	TSSSA017552	1,881.08	30/06/2021	9
M03025	GALLEGOS,RUIZ/MARIA LUISA	TSSSA001550	1,881.08	30/06/2021	9
M03024	GALVAN,RUIZ/MIRNA LIZBETH	TSSSA002921	1,881.08	30/06/2021	9
M03023	GARCIA,RODRIGUEZ/XOCHITL	TSSSA001031	1,881.08	30/06/2021	9
M02016	GARDUZA,RUIZ/XOCHITL YAZMIN	TSSSA005151	1,881.08	30/06/2021	9
M03024	GARCIA,SALAZAR/MARIA DEL CARMEN	TSSSA017552	1,881.08	30/06/2021	9
M02061	GARZA,SAUCEDA/KARINA	TSSSA002921	2,584.59	30/06/2021	9
M03022	GAMEZ,SALDA&A/RAMON	TSSSA017552	1,456.32	30/06/2021	9
M02061	GARCIA,SANCHEZ/RUBI ESMERALDA	TSSSA002916	1,881.08	30/06/2021	9
M02036	GARZA,SANCHEZ/VIRIDIANA	TSSSA018082	1,881.08	30/06/2021	9
M03005	GARCIA,VAZQUEZ/MARIA ISABEL	TSSSA001550	1,881.08	30/06/2021	9
M02066	GATICA,VAZQUEZ/NORMA ISIDRA	TSSSA002916	1,881.08	30/06/2021	9
M02073	GEORGE,HERNANDEZ/ADRIANA GUADALUPE	TSSSA017552	1,881.08	30/06/2021	9
M02036	GRIMALDO,CERVANTES/BELLANIRA	TSSSA002921	1,881.08	30/06/2021	9
M03024	GIL,FLORES/SANDRA GUADALUPE	TSSSA001772	1,881.08	30/06/2021	9
M03021	GONZALEZ,BARRON/CLAUDIA PATRICIA	TSSSA017552	1,881.08	30/06/2021	9
M02036	GONZALEZ,CASTILLO/ELENA DEL CARMEN	TSSSA017646	1,881.08	30/06/2021	9
M02036	GOMEZ,IZAGUIRRE/MARIA VICTORIA	TSSSA001772	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GONZALEZ,LEZAMA/PERLA PATRICIA	TSSSA002612	1,914.56	30/06/2021	9
M01006	GONZALEZ,MENDOZA/BLANCA SELENE	TSSSA017593	1,976.74	30/06/2021	9
M03011	GONZALEZ,MEDINA/IRMA LILIA	TSSSA001772	3,337.40	30/06/2021	9
M01006	GOMEZ,MENDEZ/NORA	TSSSA018514	2,015.00	30/06/2021	9
M01006	GOMEZ,ORTIZ/ZOYLA JIMENA	TSSSA018403	1,914.56	30/06/2021	9
M01006	GOMEZ,PONCE/DALIA	TSSSA002904	1,914.56	30/06/2021	9
M02036	GONZALEZ,PEREZ/LETICIA GUADALUPE	TSSSA017622	1,881.08	30/06/2021	9
M03025	GONZALEZ,RODRIGUEZ/MA. DE LOS ANGELES	TSSSA001031	1,881.08	30/06/2021	9
M03023	GONZALEZ,RODRIGUEZ/SYLVIA VICTORINA	TSSSA017552	1,881.08	30/06/2021	9
M02042	GONZALEZ,RIVERA/VERONICA	TSSSA000920	1,881.08	30/06/2021	9
M02036	GLORIA,VAZQUEZ/LAURA ALICIA	TSSSA017552	1,881.08	30/06/2021	9
M02036	GONZALEZ,VILLARREAL/NANCY NOEMIA	TSSSA001031	1,881.08	30/06/2021	9
M03006	GUTIERREZ,ARGUELLO/FRANCISCO JAVIER	TSSSA001772	1,456.32	30/06/2021	9
M03023	GUZMAN,ARTEAGA/YLSE ARELY	TSSSA002612	1,881.08	30/06/2021	9
M03024	GUERRERO,BARBOSA/EDELMIRA	TSSSA002612	1,881.08	30/06/2021	9
M02107	GUEVARA,CASTRO/BEATRIZ	TSSSA005151	1,914.56	30/06/2021	9
M03011	GUEVARA,CERVANTES/ESTHER	TSSSA003155	1,881.08	30/06/2021	9
M03004	GUERRERO,DEANCE/ANA	TSSSA002612	1,881.08	30/06/2021	9
M03025	GUTIERREZ,GARZA/BEATRIZ	TSSSA001550	1,881.08	30/06/2021	9
M02036	GUERRERO,LACARRIERE/SANDRA YOLANDA	TSSSA000092	1,881.08	30/06/2021	9
M03011	GUTIERREZ,MARTINEZ/MA. DE LA LUZ	TSSSA003155	1,881.08	30/06/2021	9
M02036	GUEVARA,MARTINEZ/MARTHA ESTHELA	TSSSA002921	1,881.08	30/06/2021	9
M03004	GUTIERREZ,MORENO/ROSALBA	TSSSA017552	1,881.08	30/06/2021	9
M02036	GUTIERREZ,MORENO/MA. VICTORIA	TSSSA002904	1,881.08	30/06/2021	9
M03025	GUERRERO,OLIVA/SORINA MIRTALA	TSSSA001270	1,881.08	30/06/2021	9
M03023	GUZMAN,PALOMO/SYLVIA	TSSSA001031	1,881.08	30/06/2021	9
M02105	GUERRERO,REYES/FRANCISCA	TSSSA002921	1,914.56	30/06/2021	9
M02061	GUERRERO,VELAZQUEZ/ANEL MARIEL	TSSSA018473	1,881.08	30/06/2021	9
M02036	HERNANDEZ,ANDRADE/ROSA	TSSSA005151	1,881.08	30/06/2021	9
M01006	HERRERA,BRIONES/MARIA LUISA	TSSSA002501	1,976.74	30/06/2021	9
M01006	HERNANDEZ,CHAVEZ/BEATRIZ LILIANA	TSSSA017552	1,914.56	30/06/2021	9
M02036	HERNANDEZ,COBOS/DIANA ISABEL	TSSSA002612	1,881.08	30/06/2021	9
M02036	HERNANDEZ,ENRIQUEZ/FABIOLA ARELI	TSSSA000932	1,881.08	30/06/2021	9
M03025	HERNANDEZ,GARCIA/ANDREA	TSSSA001031	1,881.08	30/06/2021	9
M03025	HERNANDEZ,GUZMAN/LAURA ELENA	TSSSA017552	1,881.08	30/06/2021	9
M03023	HERNANDEZ,HERNANDEZ/REGINA NOHEMI	TSSSA017576	3,337.40	30/06/2021	9
M03025	HERNANDEZ,IZAGUIRRE/ELSA ALEJANDRA	TSSSA002612	1,881.08	30/06/2021	9
M02105	HERNANDEZ,JACOBO/ROCIO MARISOL	TSSSA019115	1,914.56	30/06/2021	9
M02036	HERNANDEZ,LARA/LUCIA	TSSSA000920	1,881.08	30/06/2021	9
M03022	HERNANDEZ,MEZA/ANA BEATRIZ	TSSSA017552	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ,MARTINEZ/FLOR ARACELI	TSSSA019115	1,881.08	30/06/2021	9
M01004	HERNANDEZ,OUVIERTH/KARINA DEL ROSARIO	TSSSA001031	2,015.00	30/06/2021	9
M03025	HERRERA,PORTALES/CYNTHIA LAMAR	TSSSA001550	1,881.08	30/06/2021	9
M01006	HERNANDEZ,PUENTE/PAULINA	TSSSA018905	1,976.74	30/06/2021	9
M03023	HERNANDEZ,RAMOS/ANABEL	TSSSA002612	1,881.08	30/06/2021	9
M03021	HERRERA,RODRIGUEZ/MARIA DEL CARMEN	TSSSA018700	1,881.08	30/06/2021	9
M02105	HERNANDEZ,RUIZ/ERIKA LILIANA	TSSSA002600	1,914.56	30/06/2021	9
M03025	HERNANDEZ,ROMERO/MARIA FELIX	TSSSA001772	1,881.08	30/06/2021	9
M01006	HERNANDEZ,RESENDIZ/JUANA	TSSSA017634	1,914.56	30/06/2021	9
M02107	HERNANDEZ,SOTO/RAQUEL	TSSSA005151	1,914.56	30/06/2021	9
M01004	HERRERA,VICHARELLI/ELSA MARGARITA	TSSSA001550	2,015.00	30/06/2021	9
M03022	HERNANDEZ,VALERIANO/MARIA DEL PILAR	TSSSA005151	1,881.08	30/06/2021	9
M02105	HERNANDEZ,ZU&IGA/SANDRA LETICIA	TSSSA001031	1,914.56	30/06/2021	9
M02105	HINOJOSA,MARTINEZ/GRISelda	TSSSA002262	1,914.56	30/06/2021	9
M02036	HUERTA,CORONADO/MA. CONCEPCION	TSSSA001772	1,881.08	30/06/2021	9
M03025	HUERTA,LANDEROS/LORENA DEL CARMEN	TSSSA000022	1,881.08	30/06/2021	9
M02105	HURTADO,ZU&IGA/CLAUDIA JANNETH	TSSSA001031	1,914.56	30/06/2021	9
M02036	IBARRA,MARTINEZ/MA. DEL CARMEN	TSSSA001772	1,881.08	30/06/2021	9
M01006	ILLESCAS,MARTINEZ/VIRGINIA GUADALUPE	TSSSA002612	1,976.74	30/06/2021	9
M02036	JAIME,GONZALEZ/NORMA GUADALUPE	TSSSA019103	1,881.08	30/06/2021	9
M02036	JAIME,GONZALEZ/PAULA GUADALUPE	TSSSA001270	1,881.08	30/06/2021	9
M02036	JARAMILLO,LUNA/MA. MARTHA	TSSSA017646	1,881.08	30/06/2021	9
M03004	JUAREZ,GOMEZ/MARCELA IVET	TSSSA018700	1,881.08	30/06/2021	9
M02105	LARA,ALVAREZ/YAZMIN	TSSSA019156	1,914.56	30/06/2021	9
M01004	LAJAS,CASTILLO/ROSA EDITH	TSSSA001031	2,015.00	30/06/2021	9
M03023	LAVIN,HERNANDEZ/LORENA ANTONIETA	TSSSA017581	1,881.08	30/06/2021	9
M02066	LAVIN,HERNANDEZ/MARTHA ELIZABETH	TSSSA001031	1,881.08	30/06/2021	9
M02036	LLARENA,HERRERA/YOHANNA ELIZABETH	TSSSA001726	1,881.08	30/06/2021	9
M02105	LARA,ORTIZ/DIANA	TSSSA001550	1,914.56	30/06/2021	9
M02036	LARA,REYES/MIRNA ZORAIDA	TSSSA002880	1,881.08	30/06/2021	9
M02110	LEAL,GALVAN/SAIDA LUZ	TSSSA017634	1,914.56	30/06/2021	9
M02066	LEAL,OCHOA/IDALIA GUADALUPE	TSSSA018140	1,881.08	30/06/2021	9
M01006	LITCH,CERVANTES/DOLORES ALHELI	TSSSA002624	1,914.56	30/06/2021	9
M02042	LICEAGA,VEGA/YOLANDA	TSSSA017593	1,881.08	30/06/2021	9
M02036	LOPEZ,BARBA/ANA LAURA	TSSSA000920	1,881.08	30/06/2021	9
M03025	LOPEZ,DE LEON/YADIRA DEL PILAR	TSSSA017576	1,881.08	30/06/2021	9
M02036	LOPEZ,LOPEZ/YADIRA ELIZABETH	TSSSA001772	1,881.08	30/06/2021	9
M03025	LOPEZ,/MARTHA IMELDA	TSSSA002846	1,881.08	30/06/2021	9
M02110	LOPEZ,MIRELES/LETICIA	TSSSA017634	1,914.56	30/06/2021	9
M02105	LOPEZ,MERAZ/MARIA DE LOURDES	TSSSA017581	1,914.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LOPEZ,MORTERA/NELLY FABIOLA	TSSSA005151	1,881.08	30/06/2021	9
M02105	LOPEZ,NAVA/WENDY YAJAHIRA	TSSSA005151	1,914.56	30/06/2021	9
M03022	LOPEZ,PEREZ/ZAIDA NASHAELY	TSSSA005151	1,881.08	30/06/2021	9
M02036	LOPEZ,SALAS/LETICIA	TSSSA005151	1,881.08	30/06/2021	9
M02048	LOPEZ,SAUCEDA/REYNA	TSSSA001772	1,881.08	30/06/2021	9
M03025	LOPEZ,TELLO/BIBIANA	TSSSA003155	1,881.08	30/06/2021	9
M02110	LOPEZ,VAZQUEZ/ADA IBETH	TSSSA005151	1,914.56	30/06/2021	9
M03024	LUNA,DE LA CRUZ/CARLA LETICIA	TSSSA003155	1,881.08	30/06/2021	9
M02036	LUNA,GUERRERO/WENDY FABIOLA	TSSSA002921	1,881.08	30/06/2021	9
M02107	LUGO,MEDINA/TERESA DE JESUS	TSSSA005151	1,914.56	30/06/2021	9
M02107	LUCAS,RAMOS/BERTA	TSSSA005151	1,914.56	30/06/2021	9
M03021	LUMBRERAS,REYES/YOLIDEA MACARENA	TSSSA017552	1,881.08	30/06/2021	9
M03025	MARTINEZ,BOTELLO/MARIA DE LOS ANGELES	TSSSA017581	1,881.08	30/06/2021	9
M02107	MATUS,CRUZ/MARIANA	TSSSA005151	1,914.56	30/06/2021	9
M03025	MARTINEZ,ESTRADA/EVANGELINA	TSSSA001031	1,881.08	30/06/2021	9
M03025	MAYORGA,FLORES/EVANGELINA	TSSSA001772	1,881.08	30/06/2021	9
M03025	MALDONADO,GARCIA/ESPERANZA	TSSSA001755	1,881.08	30/06/2021	9
M02036	MARTINEZ,GARZA/LORENA	TSSSA001772	1,881.08	30/06/2021	9
M02042	MARTINEZ,GONZALEZ/MIRNA LORENA	TSSSA000915	1,881.08	30/06/2021	9
M01006	MARTINEZ,GUAJARDO/NORA ALEJANDRA	TSSSA000092	2,015.00	30/06/2021	9
M03025	MALDONADO,HERNANDEZ/EPIFANIA	TSSSA017576	1,881.08	30/06/2021	9
M02105	MARTINEZ,HERNANDEZ/FRANCISCA LILIANA	TSSSA002612	1,914.56	30/06/2021	9
M02036	MATA,JUAREZ/EDNA KARINA	TSSSA000903	1,881.08	30/06/2021	9
M02015	MARTINEZ,LARA/HILDA ELENA	TSSSA002921	1,914.56	30/06/2021	9
M03025	MARTINEZ,/MA. VICTORIA	TSSSA001772	1,881.08	30/06/2021	9
M02036	MARTINEZ,MARTINEZ/AMADA HEROINA	TSSSA019103	1,881.08	30/06/2021	9
M03021	MARQUEZ,MU&OZ/MARIA LUCILA	TSSSA017593	1,881.08	30/06/2021	9
M02107	MAGANDA,MARTINEZ/MIRNA	TSSSA005151	1,914.56	30/06/2021	9
M03021	MARTINEZ,MARTINEZ/MONICA ARISTEA	TSSSA017581	1,881.08	30/06/2021	9
M03005	MALDONADO,MARTINEZ/ROSALBA	TSSSA001772	1,881.08	30/06/2021	9
M02005	MARTINEZ,MANDUJANO/SILVIA RAQUEL	TSSSA000413	1,881.08	30/06/2021	9
M02105	MARTINEZ,RAMOS/CLAUDIA JANETH	TSSSA005151	1,914.56	30/06/2021	9
M02036	MAR,REYES/NORA HILDA	TSSSA017581	1,881.08	30/06/2021	9
M03025	MARTINEZ,SIDRIAN/AMALIA	TSSSA003155	1,881.08	30/06/2021	9
M02036	MAYORGA,SAN MARTIN/ALMA GLORIA	TSSSA000920	1,881.08	30/06/2021	9
M01006	MARTINEZ,SEGURA/KAREN DANIELLA	TSSSA000092	1,976.74	30/06/2021	9
M03024	MALDONADO,SALDIERNA/SOLEDAD	TSSSA002192	1,881.08	30/06/2021	9
M02105	MARTINEZ,TREJO/OLIBIA	TSSSA002612	1,914.56	30/06/2021	9
M03024	MARTINEZ,URBINA/ANA SILVIA	TSSSA017552	1,881.08	30/06/2021	9
M03021	MARTINEZ,VARELA/LAURA AIDEE	TSSSA001031	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MEDINA,DEL ANGEL/IVONNE	TSSSA002612	1,914.56	30/06/2021	9
M02036	MENDOZA,BALLESTEROS/SUJEY	TSSSA000092	1,881.08	30/06/2021	9
M03025	MEDRANO,CASTILLO/MARIA DEL CARMEN	TSSSA017605	1,881.08	30/06/2021	9
M03021	MELGAREJO,CORTEZ/PAOLA INOCENCIA	TSSSA017581	1,881.08	30/06/2021	9
M03025	MELENDEZ,CASTILLO/RICARDA	TSSSA002612	1,881.08	30/06/2021	9
M01006	MENDOZA,DAHER/YASMINA ARACELI	TSSSA000413	1,976.74	30/06/2021	9
M02036	MENDOZA,GARCIA/BRISSA AIDE	TSSSA003155	1,881.08	30/06/2021	9
M02036	MEDINA,HINOJOSA/YADIRA	TSSSA000092	1,881.08	30/06/2021	9
M02048	MENDEZ,IBARRA/ORALIA	TSSSA001550	1,881.08	30/06/2021	9
M01004	MENDOZA,PEREZ/CONSUELO	TSSSA001031	2,015.00	30/06/2021	9
M02036	MENDEZ,PEREZ/LUZ ROSARIO	TSSSA001772	3,337.40	30/06/2021	9
M02105	MELGOZA,PEREZ/NORMA EDITH	TSSSA001125	1,914.56	30/06/2021	9
M02036	MENESES,RICO/GLORIA MARGARITA	TSSSA001270	1,881.08	30/06/2021	9
M02036	MEDELLIN,SALDIERNA/TERESA	TSSSA005151	1,881.08	30/06/2021	9
M03021	MIRAFUENTES,ESPINOSA/ROSA VELIA	TSSSA017552	1,881.08	30/06/2021	9
M01006	MIRELES,SALAZAR/MARTHA ALEJANDRINA	TSSSA003085	1,976.74	30/06/2021	9
M02050	MORA,ARGUELLES/MARGARITA	TSSSA001772	1,456.32	30/06/2021	9
M02105	MOCTEZUMA,ARREOLA/NURIA MAGALY	TSSSA002612	1,914.56	30/06/2021	9
M02036	MORALES,CEBALLOS/CRUSI JUANI	TSSSA001031	1,881.08	30/06/2021	9
M03025	MORADO,CHAVEZ/MA. DE LOS ANGELES	TSSSA003131	1,881.08	30/06/2021	9
M02005	MORALES,GURUBEL/LILIA ANA	TSSSA002612	1,881.08	30/06/2021	9
M02036	MORALES,MARTINEZ/LAURA NELY	TSSSA000746	1,881.08	30/06/2021	9
M02105	MORAN,MIRANDA/ROSA ISELA	TSSSA002583	1,914.56	30/06/2021	9
M03023	MORALES,RUBALCABA/SONIA	TSSSA002921	1,881.08	30/06/2021	9
M03025	MORALES,TOVIAS/YOLANDA SYLVIA	TSSSA001270	1,881.08	30/06/2021	9
M03024	MU&OZ,BARRIOS/ROSALIA	TSSSA001550	1,881.08	30/06/2021	9
M02036	MU&IZ,GARCIA/NANCY EUNICE	TSSSA002262	1,881.08	30/06/2021	9
M01004	MUNGUIA,RODRIGUEZ/LETICIA	TSSSA001031	2,015.00	30/06/2021	9
M02036	NARVAEZ,BANDA/NANCY MARLET	TSSSA002192	1,881.08	30/06/2021	9
M03021	NAVA,BADILLO/MA. DEL OLVIDO	TSSSA002892	4,221.08	30/06/2021	9
M02105	NAVARRO,GUEVARA/CARINA	TSSSA017646	1,914.56	30/06/2021	9
M03025	NAVARRETE,MARTINEZ/GRACIELA	TSSSA001031	1,881.08	30/06/2021	9
M03004	NAVA,MARTINEZ/MARTHA ALICIA	TSSSA017622	1,881.08	30/06/2021	9
M02061	NAVA,SALVADOR/LUCIA	TSSSA003114	1,881.08	30/06/2021	9
M02042	NU&EZ,URIAS/ELVIA	TSSSA017581	1,881.08	30/06/2021	9
M02066	OVALLE,REYNA/MA. ANGELA	TSSSA001014	1,881.08	30/06/2021	9
M02105	OVALLE,REYES/MARIA TOMASA	TSSSA002624	1,914.56	30/06/2021	9
M03025	OVALLE,ZAPATA/HILDA PATRICIA	TSSSA017552	1,881.08	30/06/2021	9
M03025	ORTEGA,GALICIA/AMALIA	TSSSA017552	1,881.08	30/06/2021	9
M02005	OLVERA,HERNANDEZ/LILIANA	TSSSA002612	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	OBREGON,HERNANDEZ/VERONICA	TSSSA005151	1,881.08	30/06/2021	9
M03025	ORNELAS,LLERENA/ANA GABRIELA	TSSSA002776	3,337.40	30/06/2021	9
M03025	OTERO,TORRES/GRECH YECENIA	TSSSA000092	1,881.08	30/06/2021	9
M02105	ORTEGA,VILLANUEVA/MA. DE JESUS	TSSSA002612	1,914.56	30/06/2021	9
M02036	ORTIZ,OCHOA/ESMERALDA	TSSSA002875	1,881.08	30/06/2021	9
M01004	ORTIZ,SUAREZ/LILIANA ELIZABETH	TSSSA005151	2,015.00	30/06/2021	9
M02036	ORTIZ,VEGA/MA. DEL CARMEN	TSSSA002921	1,881.08	30/06/2021	9
M03025	OCHOA,FIGUEROA/JOANA	TSSSA017634	1,881.08	30/06/2021	9
M01006	OCHOA,GAMEZ/FRANCISCA	TSSSA001142	1,976.74	30/06/2021	9
M02036	OROZCO,GOMEZ/LUZ IBETH	TSSSA005151	985.00	30/06/2021	9
M01006	OSORIO,MONTALVO/BEATRIZ	TSSSA019074	1,976.74	30/06/2021	9
M01004	OROZCO,DE LA PAZ/MARIA DEL SOCORRO	TSSSA001031	2,015.00	30/06/2021	9
M02036	OSORIO,ZARATE/FABIOLA	TSSSA005151	1,881.08	30/06/2021	9
M03011	ORDU&O,REVELES/MARIA GUADALUPE	TSSSA001772	1,881.08	30/06/2021	9
M02042	PACHECO,BARRIENTOS/OLGA LETICIA	TSSSA002612	1,881.08	30/06/2021	9
M02036	PADRON,CRUZ/LUZ ELENA	TSSSA002921	1,881.08	30/06/2021	9
M01004	PAULIN,GONZALEZ/NORMA LORENA	TSSSA001031	2,015.00	30/06/2021	9
M01006	PAITA,GONZALEZ/YAZMIN HAIDEE	TSSSA018514	1,976.74	30/06/2021	9
M01006	PALACIOS,OLIVARES/EDNA	TSSSA017552	1,914.56	30/06/2021	9
M02036	PAYAN,VALENZUELA/LAURA ROCIO	TSSSA001031	1,881.08	30/06/2021	9
M03025	PEREZ,BAEZ/BALTAZAR	TSSSA017552	1,456.32	30/06/2021	9
M03023	PEREZ,BALTAZAR/SILVIA ESTELA	TSSSA017552	1,881.08	30/06/2021	9
M02036	PERAL,FLORES/ERIKA GRISELDA	TSSSA017605	1,881.08	30/06/2021	9
M02107	PEREZ,HERNANDEZ/MONICA	TSSSA005151	1,914.56	30/06/2021	9
M02036	PEREYRA,LUNA/NORMA ELENA	TSSSA000915	3,051.08	30/06/2021	9
M02107	PEREZ,MOLAR/BLANCA AZUCENA	TSSSA005151	1,914.56	30/06/2021	9
M02040	PEREZ,VELAZQUEZ/SARA MARIA	TSSSA017552	1,881.08	30/06/2021	9
M03025	PESINA,YA&EZ/ASENETT	TSSSA017552	1,881.08	30/06/2021	9
M03005	PEREZ,ZU&IGA/MA. DE JESUS	TSSSA002921	1,881.08	30/06/2021	9
M03025	PINEDA,EURESTI/MAYRA CAROLINA	TSSSA017552	1,881.08	30/06/2021	9
M02105	PINEDA,FLORES/MARIA ELENA	TSSSA002612	1,914.56	30/06/2021	9
M01006	PINEDA,MOLINA/GUADALUPE ANGELICA	TSSSA001031	1,976.74	30/06/2021	9
M03025	PONCE,GONZALEZ/MARIA GUADALUPE	TSSSA001772	1,881.08	30/06/2021	9
M03021	PONCE,PATI&O/MARIA ELENA	TSSSA017605	1,881.08	30/06/2021	9
M02036	PONCE,SALAZAR/MARIA LUISA	TSSSA001772	1,881.08	30/06/2021	9
M02061	PULIDO,MEDRANO/MA. DEL CARMEN	TSSSA017930	1,881.08	30/06/2021	9
M03025	PUGA,RODRIGUEZ/JUANA MA.	TSSSA017552	1,881.08	30/06/2021	9
M02073	QUINTANA,DIAS/ELVA JOSEFINA	TSSSA002921	1,881.08	30/06/2021	9
M02105	QUINTANILLA,JUACHE/FRANCISCA IMELDA	TSSSA017552	1,914.56	30/06/2021	9
M03025	QUINTERO,RODRIGUEZ/CESAR	TSSSA017552	720.00	30/06/2021	9

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M02036	RAMOS,CASTRO/MONICA	TSSSA003155	1,881.08	30/06/2021	9
M03025	RAMOS,HERNANDEZ/MARIANA	TSSSA000442	1,881.08	30/06/2021	9
M03023	RAMIREZ,IBARRA/OLIVIA	TSSSA002851	1,881.08	30/06/2021	9
M02105	RAMIREZ,MALDONADO/AURORA	TSSSA001031	1,914.56	30/06/2021	9
M02036	RAMIREZ,MARTINEZ/MARIA LUISA	TSSSA001772	1,881.08	30/06/2021	9
M03025	RAMIREZ,MEJIA/ROSA MARIA	TSSSA001772	1,881.08	30/06/2021	9
M01004	RAMIREZ,OLVERA/CLAUDIA GUILLERMINA	TSSSA001031	2,015.00	30/06/2021	9
M02036	RANGEL,ORTIZ/OLIVIA	TSSSA002192	1,881.08	30/06/2021	9
M02105	RAMIREZ,ORTIZ/VIRGINIA	TSSSA001270	1,914.56	30/06/2021	9
M03025	RANGEL,REYES/GLORIA MAVET	TSSSA002262	1,881.08	30/06/2021	9
M03025	RAMIREZ,RUIZ/MARIA	TSSSA002612	1,881.08	30/06/2021	9
M03004	RANGEL,SANCHEZ/MARIA GUADALUPE	TSSSA017576	1,881.08	30/06/2021	9
M02038	RANGEL,SOTO/MYRNA ORELIA	TSSSA001031	1,881.08	30/06/2021	9
M03025	RANGEL,SALINAS/MARGARITA	TSSSA001772	1,881.08	30/06/2021	9
M03025	RANGEL,SALINAS/SANTA GENOVEVA	TSSSA001772	1,881.08	30/06/2021	9
M03024	RAMIREZ,ZUVIRI/JUAN ANTONIO	TSSSA003225	1,456.32	30/06/2021	9
M03021	REYNA,ALMAZAN/JANNETH	TSSSA017552	1,881.08	30/06/2021	9
M01006	REYNAGA,AGUILAR/LUZ ELENA	TSSSA005151	1,976.74	30/06/2021	9
M02036	REYES,BAUTISTA/LUCIA	TSSSA017552	1,881.08	30/06/2021	9
M02036	REYES,CAMACHO/JULIETA ALICIA	TSSSA003155	1,881.08	30/06/2021	9
M01004	REYES,HERNANDEZ/LUCIA	TSSSA001550	2,015.00	30/06/2021	9
M01006	REYNA,MARTINEZ/IRIS MAKOSLA	TSSSA002921	1,914.56	30/06/2021	9
M03025	REYES,RIVERA/ARACELI	TSSSA005151	1,456.32	30/06/2021	9
M02036	REBULLOSA,SANCHEZ/CYNTHIA	TSSSA005151	1,881.08	30/06/2021	9
M02107	REYES,SALAZAR/MIRIAM IVONNE	TSSSA005151	1,914.56	30/06/2021	9
M03025	REBULLOSA,SANCHEZ/NANCY EDITH	TSSSA018514	1,881.08	30/06/2021	9
M03025	REYES,TREJO/DALILA	TSSSA001772	1,881.08	30/06/2021	9
M02036	REYES,VAZQUEZ/FABIOLA	TSSSA017646	1,881.08	30/06/2021	9
M02036	RIOS,CABRIALES/CLAUDIA	TSSSA001772	1,881.08	30/06/2021	9
M02036	RIVERA,CASTILLO/GLORIA DE LOS ANGELES	TSSSA002192	1,881.08	30/06/2021	9
M02042	RIOS,DE LA CRUZ/LILIANA GUADALUPE	TSSSA002921	1,881.08	30/06/2021	9
M03023	RIESTRA,GARCIA/MARIA GUADALUPE	TSSSA017552	1,881.08	30/06/2021	9
M03021	RIVERA,GONZALEZ/MARIA DEL ROCIO	TSSSA002612	1,881.08	30/06/2021	9
M02105	RIVERA,QUINTANILLA/ROSA ANA	TSSSA001031	1,914.56	30/06/2021	9
M02036	RIVAS,ROCHA/ISABEL	TSSSA017605	1,881.08	30/06/2021	9
M02105	RIOS,SANCHEZ/BEATRIZ	TSSSA001014	1,914.56	30/06/2021	9
M02036	RODRIGUEZ,ALVARADO/MIRNA MARGARITA	TSSSA002921	1,881.08	30/06/2021	9
M03024	RODRIGUEZ,BERNAL/IDALIA	TSSSA002880	1,881.08	30/06/2021	9
M03024	RODRIGUEZ,CHAVEZ/BLANCA ESTELA	TSSSA019103	1,881.08	30/06/2021	9
M03025	DE LA ROSA,CASTILLO/MARTHA BLASA	TSSSA002921	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	RODRIGUEZ,DE LA CRUZ/MAYRA MADYELLI	TSSSA001772	1,881.08	30/06/2021	9
M02036	RODRIGUEZ,COBOS/NANCY EDITH	TSSSA005151	1,881.08	30/06/2021	9
M03025	RODRIGUEZ,CISNEROS/TERESA DE JESUS	TSSSA001772	1,881.08	30/06/2021	9
M01006	RODRIGUEZ,FACUNDO/ALMA ROSA	TSSSA002921	1,914.56	30/06/2021	9
M02036	RODARTE,GARCIA/MARIA GLORIA	TSSSA017646	1,881.08	30/06/2021	9
M03024	RODRIGUEZ,GOMEZ/MONICA ESMERALDA	TSSSA002916	1,881.08	30/06/2021	9
M01004	ROMERO,LOPEZ/MARIA DEL CARMEN	TSSSA005151	2,015.00	30/06/2021	9
M03023	RODRIGUEZ,MEDELLIN/MARTHA SONIA	TSSSA017576	1,881.08	30/06/2021	9
M02107	RODRIGUEZ,MARTINEZ/MARIA DE LA PAZ	TSSSA005151	1,914.56	30/06/2021	9
M03021	RODRIGUEZ,OCHOA/LETICIA MAGDALENA	TSSSA017552	1,881.08	30/06/2021	9
M03004	RODRIGUEZ,PERALES/EDSON ADIR	TSSSA017552	1,456.32	30/06/2021	9
M03025	RODRIGUEZ,QUINTERO/YOLANDA AMPARO	TSSSA000413	1,881.08	30/06/2021	9
M03025	RODRIGUEZ,RODRIGUEZ/MARIELA	TSSSA000920	1,881.08	30/06/2021	9
M02036	RODRIGUEZ,RODRIGUEZ/MARILU	TSSSA002921	1,881.08	30/06/2021	9
M03022	ROCHA,REYES/NANCY LETICIA	TSSSA017552	1,881.08	30/06/2021	9
M02036	RODRIGUEZ,ROANO/MARIA DEL SOCORRO	TSSSA001031	1,881.08	30/06/2021	9
M02105	ROCHA,VILLANUEVA/ARELY CORAL	TSSSA001031	1,914.56	30/06/2021	9
M02036	RODRIGUEZ,VAZQUEZ/NEREYDA	TSSSA001014	1,881.08	30/06/2021	9
M03023	ROSALES,VAZQUEZ/ROSA MARIA	TSSSA001031	1,881.08	30/06/2021	9
M03024	RUIZ,AGUILAR/MA. GUADALUPE	TSSSA017786	1,881.08	30/06/2021	9
M02036	RUIZ,MORALES/MA. DOLORES	TSSSA002875	1,881.08	30/06/2021	9
M03025	RUIZ,RANGEL/YASMIN JANNETH	TSSSA017552	1,881.08	30/06/2021	9
M03025	SALINAS,AGUILERA/ANA LAURA	TSSSA019103	1,881.08	30/06/2021	9
M03025	SANCHEZ,ALEMAN/NELDA GUADALUPE	TSSSA017540	1,881.08	30/06/2021	9
M01006	SANTILLANA,CASTRO/ABIGAIL	TSSSA018876	1,976.74	30/06/2021	9
M02061	SANCHEZ,DUARTE/GUADALUPE	TSSSA019115	1,881.08	30/06/2021	9
M03024	SANTANA,DAMIAN/MYRNA PATRICIA	TSSSA017552	1,881.08	30/06/2021	9
M03025	SALAS,GONZALEZ/ANGELICA	TSSSA017581	1,881.08	30/06/2021	9
M03004	SALAZAR,GONZALEZ/LAURA EDITH	TSSSA017646	1,881.08	30/06/2021	9
M03025	SALINAS,GALVAN/SONIA DIANA	TSSSA002875	1,881.08	30/06/2021	9
M03023	SANCHEZ,IZAGUIRRE/FLOR INES	TSSSA017716	1,881.08	30/06/2021	9
M03021	DE LOS SANTOS,LAVIN/SUSANA	TSSSA017552	1,881.08	30/06/2021	9
M02073	SANCHEZ,MEDINA/MARITZA JAZMIN	TSSSA017831	1,881.08	30/06/2021	9
M03021	SALAZAR,MENDIOLA/NORMA ESTELA	TSSSA017552	1,881.08	30/06/2021	9
M02050	SALAS,OLIVARES/JULIETA	TSSSA017581	1,881.08	30/06/2021	9
M01006	SALINAS,ORTA/SILVIA BERENICE	TSSSA003522	1,976.74	30/06/2021	9
M03023	SALINAS,SALDIVAR/ELISA ANAID	TSSSA001031	1,881.08	30/06/2021	9
M02036	SALAS,SOTO/GRISELDA	TSSSA002612	1,881.08	30/06/2021	9
M02105	SANCHEZ,SOSA/TONANZIN CAROLINA	TSSSA017581	1,914.56	30/06/2021	9
M02036	SANTIAGO,SANTIAGO/TEODORA	TSSSA001772	1,881.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02061	SALAS,TORRES/MAXIMINA	TSSSA002286	1,881.08	30/06/2021	9
M02036	SAUCEDO,VAZQUEZ/BLANCA ESTELA	TSSSA000092	1,881.08	30/06/2021	9
M02105	SANTIAGO,DE LA VEGA/MARIA DEL CONSUELO	TSSSA002554	3,396.80	30/06/2021	9
M03021	SERENO,ATILANO/LAURA ELENA	TSSSA017552	1,881.08	30/06/2021	9
M02105	SERNA,RODRIGUEZ/BRENDA CAROLINA	TSSSA002192	1,914.56	30/06/2021	9
M01006	SERNA,ROBLEDO/MARIA DOLORES	TSSSA017605	1,976.74	30/06/2021	9
M02105	SILVA,AGUILAR/LETICIA	TSSSA000920	1,914.56	30/06/2021	9
M02005	SIERRA,JAIME/NORA GRACIELA	TSSSA000920	3,337.40	30/06/2021	9
M02105	SIERRA,MENDEZ/JENNIFER LOURDES	TSSSA001031	1,914.56	30/06/2021	9
M03025	SILVEIRA,SANTILLANES/VERILU	TSSSA017593	1,881.08	30/06/2021	9
M02048	SOTO,DE LA CRUZ/AGUSTINA	TSSSA001772	1,881.08	30/06/2021	9
M02107	SOLIS,CHAVARRIA/PAOLA DEL CARMEN	TSSSA005151	1,914.56	30/06/2021	9
M02066	SOTO,DURAN/MIRYAM	TSSSA017552	1,881.08	30/06/2021	9
M02036	SOLORIO,GARCIA/JIMENA SAIDIN	TSSSA002192	1,881.08	30/06/2021	9
M03025	SOLORZANO,MATA/MARIA DEL ROSARIO	TSSSA001550	1,881.08	30/06/2021	9
M03021	SUSTAITA,HERNANDEZ/KARLA EDITH	TSSSA017552	1,881.08	30/06/2021	9
M03021	SUAREZ,MEJIA/M. ALICIA	TSSSA017552	1,881.08	30/06/2021	9
M02005	TAPIA,LOO/MINERVA	TSSSA001270	1,881.08	30/06/2021	9
M02036	TAMES,RODRIGUEZ/ROCIO GUADALUPE	TSSSA018700	3,337.40	30/06/2021	9
M03025	TAFICH,SATARAIN/SONIA EMILIA	TSSSA001031	1,881.08	30/06/2021	9
M02005	TREVI&O,ECHAVARRIA/ANA GUADALUPE	TSSSA001772	1,881.08	30/06/2021	9
M01004	TERAN,GUERRERO/MELBA ELISA	TSSSA001772	2,015.00	30/06/2021	9
M02105	TREVI&O,NI&O/MINERVA	TSSSA001031	1,914.56	30/06/2021	9
M02015	TRISTAN,YA&EZ/NANCY LORENA	TSSSA002530	1,914.56	30/06/2021	9
M02073	TOVAR,ALVAREZ/MARISELA DEL ROSARIO	TSSSA017552	1,881.08	30/06/2021	9
M02036	TORRES,CRUZ/ROSALIA	TSSSA019115	1,881.08	30/06/2021	9
M03025	TORRES,IBARRA/MAYELI NATALY	TSSSA017552	1,881.08	30/06/2021	9
M02036	TORRES,MARTINEZ/ELVA	TSSSA003131	1,881.08	30/06/2021	9
M02036	TORRES,NIETO/MARIA CECILIA	TSSSA001772	1,881.08	30/06/2021	9
M02048	TORRES,PALOMO/ROCIO GUADALUPE	TSSSA005151	1,881.08	30/06/2021	9
M02061	TOVAR,QUEZADA/RITA ERIKA ALEJANDRA	TSSSA001550	1,881.08	30/06/2021	9
M03002	TORRES,RUIZ/SANDRA ISABEL	TSSSA002612	1,914.56	30/06/2021	9
M02105	TOVAR,SAMANO/ROSA MARIA	TSSSA002880	1,914.56	30/06/2021	9
M03025	TORRES,TREJO/VIRGINIA	TSSSA001550	3,337.40	30/06/2021	9
M03024	TURRUBIATES,RUIZ/MARIA TERESA	TSSSA002612	1,881.08	30/06/2021	9
M03025	URQUIZA,MALDONADO/YADIRA NATALIA	TSSSA017552	1,881.08	30/06/2021	9
M02042	VARGAS,AZUA/MARIA MATILDE	TSSSA000413	1,881.08	30/06/2021	9
M03025	VAZQUEZ,CASTILLO/DIGNA	TSSSA000022	1,881.08	30/06/2021	9
M02036	VARGAS,ESQUIVEL/YADIRA	TSSSA005151	1,881.08	30/06/2021	9
M02105	VAZQUEZ,FLORES/LUZ ARACELY	TSSSA002921	1,914.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	VAZQUEZ,HERNANDEZ/SANTA ROSAURA	TSSSA017552	1,881.08	30/06/2021	9
M02036	VARGAS,JAIME/YOLANDA	TSSSA001031	1,881.08	30/06/2021	9
M03025	VAZQUEZ,MARTINEZ/MA. LETICIA	TSSSA017646	1,881.08	30/06/2021	9
M02105	VARGAS,MORA/ROSA	TSSSA017581	1,914.56	30/06/2021	9
M02042	VALDEZ,PERALES/JORGE	TSSSA002875	3,211.32	30/06/2021	9
M03025	VAZQUEZ,PE&A/LUCIA	TSSSA001031	1,881.08	30/06/2021	9
M02036	VALLES,PARRA/MARCELA	TSSSA017901	1,881.08	30/06/2021	9
M03025	VANOYE,SANCHEZ/MA. DEL ROSARIO	TSSSA017786	1,881.08	30/06/2021	9
M02107	VAZQUEZ,VAZQUEZ/EDITH MARCELA	TSSSA005151	1,914.56	30/06/2021	9
M03004	VALADEZ,VELEZ/JUANA	TSSSA017581	1,881.08	30/06/2021	9
M03025	VELA,CRUZ/SILVIA IRENE	TSSSA001031	1,881.08	30/06/2021	9
M03021	VELA,MURILLO/NAXHELY	TSSSA017581	1,881.08	30/06/2021	9
M03021	VILLA,ACOSTA/ERIKA RUTH	TSSSA017552	1,881.08	30/06/2021	9
M01006	VILLARREAL,CANTU/ILIANA	TSSSA017605	1,976.74	30/06/2021	9
M03004	VICENCIO,GUZMAN/KARLA ALEJANDRA	TSSSA002612	1,881.08	30/06/2021	9
M02036	VILLANUEVA,MEJIA/NORALBA	TSSSA002192	1,881.08	30/06/2021	9
M02036	VILLANUEVA,PESINA/INDIRA	TSSSA017552	1,881.08	30/06/2021	9
M01006	VILLANUEVA,PAREDES/SOFIA	TSSSA002612	1,976.74	30/06/2021	9
M03004	VILLARREAL,RESENDEZ/BRENDA DEL ROCIO	TSSSA017593	1,881.08	30/06/2021	9
M02036	WONG,CERVANTES/MA. NELLY	TSSSA003505	1,881.08	30/06/2021	9
M02105	YA&EZ,RAMIREZ/SILVIA GUADALUPE	TSSSA005151	1,914.56	30/06/2021	9
M03023	YA&EZ,REYES/SUSANA	TSSSA017576	1,881.08	30/06/2021	9
M03024	YA&EZ,SIFUENTES/MIRIAM FABIOLA	TSSSA002904	1,881.08	30/06/2021	9
M03025	ZAPATA,GONZALEZ/MARIA DE LOS ANGELES	TSSSA017552	1,881.08	30/06/2021	9
M02066	ZAVALA,RANGEL/AHIDEE SELENE	TSSSA003155	1,881.08	30/06/2021	9
M02107	ZARATE,RODRIGUEZ/MARIA DEL ROSARIO	TSSSA005151	1,914.56	30/06/2021	9
M03025	ZAPATA,SALAZAR/ROSA ISELA	TSSSA017552	1,881.08	30/06/2021	9
M03024	ZARATE,TIRADO/CLAUDIA	TSSSA017552	1,881.08	30/06/2021	9
M03025	ZAPATA,TORRES/MA. GUADALUPE	TSSSA003155	1,881.08	30/06/2021	9
M02015	ZURITA,BANDA/ARACELY	TSSSA019086	1,914.56	30/06/2021	9
M02015	ZU&IGA,GUERRERO/VERONICA ELIZABETH	TSSSA000920	1,914.56	30/06/2021	9
M02105	ZU&IGA,MARTINEZ/LUZ MARIA	TSSSA017581	1,914.56	30/06/2021	9
M02015	BANDA,LARA/ANA KARINA	TSSSA000401	5,214.56	30/06/2021	3
M01004	BARRERA,LARA/JOSE ELIAS	TSSSA018975	7,560.00	30/06/2021	3
M03005	BARRANCO,DE LEON/LUIS GILBERTO	TSSSA000401	6,576.72	30/06/2021	3
M02048	BANDA,LLANOS/MA. MAGDALENA	TSSSA002805	5,181.08	30/06/2021	3
M01006	BALBOA,LICEA/MARISOL	TSSSA018951	5,315.00	30/06/2021	3
M03025	BARRON,LOPEZ/PRIMITIVO	TSSSA002810	6,576.72	30/06/2021	3
M01006	BAUTISTA,MORALES/BEATRIZ	TSSSA002810	5,214.56	30/06/2021	3
M02015	BARAJAS,MARTINEZ/CINTHIA ALEJANDRA	TSSSA002805	5,214.56	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	BLANCO,MARTINEZ/CARLOS ENRIQUE	TSSSA017552	3,300.00	30/06/2021	3
M01004	BAUTISTA,MALDONADO/CESAR IVAN	TSSSA002810	3,510.00	30/06/2021	2
M03005	BARRAZA,MU&OZ/GRACIELA	TSSSA001562	5,931.08	30/06/2021	3
M01004	BAUTISTA,MALDONADO/JEAN TOMASZEWSKY	TSSSA002810	7,560.00	30/06/2021	2
M03025	BANDA,MARTINEZ/MARIANA GUADALUPE	TSSSA018000	5,181.08	30/06/2021	3
M03005	BASURTO,MARQUEZ/MIGUEL ANGEL	TSSSA002810	7,326.72	30/06/2021	3
M02107	BLANCO,MAYORGA/NATALIA EUNICE	TSSSA002810	5,964.56	30/06/2021	2
M03025	BAEZ,MENDOZA/OSCAR ARIEL	TSSSA002810	4,050.00	30/06/2021	3
M01004	BARRON,MARTINEZ/RAUL MARTIN	TSSSA018070	7,560.00	30/06/2021	3
M03011	BALDERAS,MEDINA/RENE ALEJANDRO	TSSSA002810	6,576.72	30/06/2021	3
M03006	BAEZ,MENDOZA/VICTOR	TSSSA002810	3,276.72	30/06/2021	3
M01006	BANDA,NIETO/LUIS FERNANDO	TSSSA002810	7,385.04	30/06/2021	3
M01007	BALBOA,OROZCO/HERACLIO OMAR	TSSSA017552	6,635.04	30/06/2021	3
M03006	BARCENAS,OLLERVIDES/PATRICIO	TSSSA002805	6,576.72	30/06/2021	3
M02105	BARRERA,PALOMO/ELIZABETH CECILIA	TSSSA018070	5,964.56	30/06/2021	3
M02036	BARRERA,PADILLA/JUANA MARIA DE MONTSERRAT	TSSSA000401	3,300.00	30/06/2021	3
M03025	BARRON,QUI&ONES/GISELA	TSSSA001516	8,481.08	30/06/2021	3
M02036	BAUTISTA,RESENDIZ/ALMA DELIA	TSSSA000401	5,181.08	30/06/2021	3
M02015	BARRON,RAMIREZ/BRENDA SELENE	TSSSA002805	5,964.56	30/06/2021	3
M03025	BALBOA,RIVERA/CLAUDIA PATRICIA	TSSSA018526	5,181.08	30/06/2021	3
M02048	BARRON,RUIZ/ISIDORA	TSSSA002793	1,881.08	30/06/2021	3
M02066	BADILLO,ROCHA/MARTHA BEATRIZ	TSSSA002810	7,431.08	30/06/2021	3
M02036	BARRIENTOS,ROSAS/MAYAHUEL	TSSSA018070	5,931.08	30/06/2021	2
M02038	BALLEZA,RODRIGUEZ/NOHEMI	TSSSA002810	7,431.08	30/06/2021	3
M02036	BLANCO,ROSAS/SAHALLELY MONSERRAT	TSSSA018070	5,181.08	30/06/2021	2
M01004	BARRAGAN,SALAS/CESAR EDUARDO	TSSSA002793	7,560.00	30/06/2021	2
M01007	BACA,SANCHEZ/DELIA MAIBI	TSSSA000401	5,550.00	30/06/2021	3
M03005	BARAJAS,SANCHEZ/HECTOR HUGO	TSSSA002443	3,276.72	30/06/2021	3
M02036	BALDERAS,SANCHEZ/JORGE LUIS	TSSSA018526	6,592.72	30/06/2021	3
M03011	BALDERAS,SOTO/JOSE LUIS	TSSSA002810	7,326.72	30/06/2021	3
M01004	BARRERA,SERRANO/JOSE RENE	TSSSA001562	6,810.00	30/06/2021	2
M02105	BANDA,SEGURA/MARIA DEL REFUGIO	TSSSA002810	5,964.56	30/06/2021	3
M03022	BARRERA,TOVAR/SANDRA PATRICIA	TSSSA001562	7,431.08	30/06/2021	3
M02034	BARRERA,VALDEZ/NORMA ARACELIA	TSSSA018070	5,214.56	30/06/2021	3
M02036	BAUTISTA,ZU&IGA/ENEDINA	TSSSA002810	1,881.08	30/06/2021	2
M01006	BELTRAN,AVALOS/ELIZABETH TITZIANI	TSSSA002810	5,214.56	30/06/2021	3
M02075	BRES,CORONADO/CLAUDIA PATRICIA	TSSSA002810	5,181.08	30/06/2021	3
M03025	BERNAL,CERDA/GUADALUPE	TSSSA018070	4,050.00	30/06/2021	3
M01004	BRENIST,DAMIAN/LEONOR CRISTINA	TSSSA018000	5,277.50	30/06/2021	2
M02036	BETANCOURT,ESCALANTE/ANDRES	TSSSA018000	3,300.00	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	BERZOSA,ESPINOZA/JUAN CARLOS	TSSSA002793	6,576.72	30/06/2021	3
M02050	BERNAL,FLORES/LOURDES JOSEFINA	TSSSA002793	5,931.08	30/06/2021	3
M01006	BENAVIDES,GONZALEZ/ABRAHAM EDUARDO	TSSSA018000	7,385.04	30/06/2021	3
M02036	BECERRA,GARZA/ANA LEYDI	TSSSA002810	5,181.08	30/06/2021	2
M02050	BENAVIDES,GONZALEZ/ELVA GISELA	TSSSA002810	3,300.00	30/06/2021	3
M02048	BECERRA,GARZA/MARIANELA	TSSSA002793	5,931.08	30/06/2021	3
M02036	BECERRA,GONZALEZ/ROSA ELIDA	TSSSA002810	1,881.08	30/06/2021	2
M03005	BECERRA,HERNANDEZ/NAYELI GUADALUPE	TSSSA002793	5,181.08	30/06/2021	3
M01004	BENNETTS,LARA/GUILLERMO JUSTO	TSSSA018000	7,560.00	30/06/2021	2
M02107	BECERRA,MARTINEZ/ANA MARIA	TSSSA000401	5,964.56	30/06/2021	3
M02006	BERRONES,MORALES/ANA YURIDIA	TSSSA002805	4,050.00	30/06/2021	2
M02015	BEAS,MENDEZ/CLAUDIA LETICIA	TSSSA002793	5,214.56	30/06/2021	3
M03025	BECERRA,MU&IZ/KARLA YADIRA	TSSSA002805	5,931.08	30/06/2021	3
M03025	BECERRA,MARTINEZ/XOCHITL	TSSSA002793	3,300.00	30/06/2021	2
M01004	BENITEZ,RODRIGUEZ/JOSE ANTONIO	TSSSA000401	6,810.00	30/06/2021	3
M03005	BECERRA,RANGEL/ARTURO	TSSSA002805	6,576.72	30/06/2021	3
M03025	BELLO,REYES/OMAR TADEO	TSSSA002810	6,576.72	30/06/2021	3
M02105	BERNARDINO,REBULLOZO/SUSANA ESMERALDA	TSSSA001562	5,964.56	30/06/2021	3
M02036	BERMUDEZ,ROJO/VERONICA	TSSSA002810	1,881.08	30/06/2021	2
M01006	BERLANGA,SALAS/IRMA RUBI	TSSSA018951	5,315.00	30/06/2021	3
M02036	BERRONES,SANCHEZ/JAZMIN	TSSSA002805	3,300.00	30/06/2021	2
M01004	BERMUDEZ,TREVI&O/CLAUDIA	TSSSA002810	4,050.00	30/06/2021	2
CF40003	BERMUDEZ,TREVI&O/MARTHA	TSSSA017552	3,300.00	30/06/2021	3
M01004	BECERRA,TREJO/SERGIO	TSSSA002805	3,300.00	30/06/2021	2
M01006	BENAVIDES,TEJEDA/SALVADOR	TSSSA000845	3,300.00	30/06/2021	3
M02036	BENITEZ,VELAZQUEZ/ELSA	TSSSA018070	4,050.00	30/06/2021	2
M03025	BECERRA,VILLANUEVA/LUIS FELIPE	TSSSA002793	6,576.72	30/06/2021	3
M03011	BERRONES,VEGA/MARIA MAGDALENA	TSSSA002793	1,881.08	30/06/2021	3
M03005	BERNAL,VAZQUEZ/RAUL ENRIQUE	TSSSA002805	7,326.72	30/06/2021	3
M03025	BELTRAN,YEPEZ/ROMAN RUBEN	TSSSA003143	6,576.72	30/06/2021	3
M03025	BENAVIDES,ZU&IGA/JOSE JUAN	TSSSA018951	3,276.72	30/06/2021	3
M02036	BRIONES,AVALOS/CECILIA	TSSSA018070	5,181.08	30/06/2021	2
M02036	BRIONES,AVALOS/ERICK	TSSSA018070	6,592.72	30/06/2021	2
M01004	BLIZZARD,CHAVEZ/JAIME LUIS	TSSSA018975	7,560.00	30/06/2021	3
M01004	BIU,CHAVEZ/LILIANA AIME	TSSSA018951	6,065.00	30/06/2021	3
M01004	BRICE&O,GONZALEZ/ABEL CAIN	TSSSA018000	3,300.00	30/06/2021	2
M02036	BRICE&O,GONZALEZ/SERVANDA ELIZABETH	TSSSA018000	5,181.08	30/06/2021	2
M02036	BRICE&O,GUTIERREZ/SAYDA KARINA	TSSSA018951	1,881.08	30/06/2021	3
M02105	BRICE&O, /MARIA GUADALUPE	TSSSA018070	5,964.56	30/06/2021	3
M01006	BRIONES,LOPEZ/ERIK ORLANDO	TSSSA002805	6,635.04	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	BRIONES,MEDRANO/FABIOLA BERENICE	TSSSA018070	1,964.74	30/06/2021	3
M02048	BRIONES,ORDAZ/GERARDO	TSSSA002810	8,826.72	30/06/2021	3
M02015	BRIONES,RUBIO/MARISA	TSSSA003143	5,214.56	30/06/2021	3
M02064	BRIONES,DE LA ROSA/JOSE SEBASTIAN	TSSSA002810	6,576.72	30/06/2021	3
M03025	BRIONES,SANCHEZ/ALEJANDRO	TSSSA002426	3,276.72	30/06/2021	3
M03006	BRIONES,VARGAS/JUAN FRANCISCO	TSSSA002810	6,576.72	30/06/2021	3
M03025	BOLA&OS,ESTRADA/ARACELI	TSSSA000401	5,181.08	30/06/2021	3
M02036	BOIJESEAU,ENRIQUEZ/IVAN EMMANUEL	TSSSA002793	6,576.72	30/06/2021	2
M02036	BOCANEGRA,GARCIA/PERLA GRISEL	TSSSA002810	5,181.08	30/06/2021	2
M03018	BOCANEGRA,HERNANDEZ/MA. SOLEDAD	TSSSA017552	1,881.08	30/06/2021	3
M03011	BORJAS,LARA/JESUS ABRAHAM	TSSSA001562	6,576.72	30/06/2021	3
M03005	BOCANEGRA,MATA/FERNANDO	TSSSA002805	6,576.72	30/06/2021	3
M03025	BOCANEGRA,MATA/GRECIA ALEJANDRINA	TSSSA002810	1,881.08	30/06/2021	3
CF41062	BORQUEZ,MORENO/IGOR	TSSSA018526	826.36	30/06/2021	3
CF40001	BOCANEGRA,PEREZ/JUAN FRANCISCO	TSSSA017552	826.36	30/06/2021	3
M01006	BONILLA,REQUENA/LAURA YASMIN	TSSSA002810	1,914.56	30/06/2021	3
M03013	BOCANEGRA,TORRES/PEDRO	TSSSA002810	6,576.72	30/06/2021	3
M03025	BOCANEGRA,YA&EZ/TANIA SELENE	TSSSA002810	3,300.00	30/06/2021	3
M03005	BUENDIA,AVALOS/AMADA MELITONA	TSSSA002443	5,181.08	30/06/2021	3
M01006	BUSTOS,BERNAL/BIBIANA INES	TSSSA018070	5,315.00	30/06/2021	3
M03005	BUSTOS,FACUNDO/ARTURO	TSSSA002805	6,576.72	30/06/2021	3
M01004	BUSTAMANTE,GARCIA/MARIA BEATRIZ	TSSSA018000	5,315.00	30/06/2021	2
M02036	BUSTOS,MEDINA/GLADYS ELENA	TSSSA002810	5,181.08	30/06/2021	3
M03025	BUTRON,PEREZ/JOEL	TSSSA019033	3,276.72	30/06/2021	3
M01006	BUENFIL,PEREZ/MIGUEL	TSSSA018000	3,335.04	30/06/2021	3
M01004	BUENFILD,SALDIVAR/ARES DUVALIERE ALBERTO	TSSSA002810	6,810.00	30/06/2021	3
M02107	BUSTOS,VEGA/MIRIAM	TSSSA018000	5,964.56	30/06/2021	2
M03025	CHAVEZ,ALARCON/ARACELI	TSSSA001562	5,181.08	30/06/2021	3
M01006	CARDENAS,ANZURES/ALEJANDRO	TSSSA002810	6,635.04	30/06/2021	3
M02036	CARDENAS,AGUILAR/ADRIANA ELIZABETH	TSSSA002810	5,181.08	30/06/2021	2
M03025	CASTILLO,AGUILAR/CONCEPCION	TSSSA002810	5,181.08	30/06/2021	3
CF41055	CARDENAS,ARREDONDO/CARLOS DAMIAN	TSSSA017552	811.90	30/06/2021	3
M02036	CASTILLA,AGUIRRE/CESIA KEREN	TSSSA018526	1,881.08	30/06/2021	3
M02031	CALLEROS,AVILA/ELVA NELLY	TSSSA018070	5,276.80	30/06/2021	3
M03025	CASANOVA,ALVARADO/FRANCISCO JAVIER	TSSSA017552	3,276.72	30/06/2021	3
M03025	CASTILLO,AGUILAR/FRANCISCA	TSSSA002810	5,181.08	30/06/2021	3
M03025	CAMPOS,AVALOS/GUADALUPE YESENIA	TSSSA002793	5,181.08	30/06/2021	3
M02066	CHAVIRA,ALVAREZ/JUANA	TSSSA018000	5,931.08	30/06/2021	3
M02029	CAVAZOS,ACU&A/JAVIER	TSSSA017552	7,326.72	30/06/2021	3
M03006	CANO,ALVARADO/JUAN EDUARDO	TSSSA018070	3,276.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	CASTILLO,ALVAREZ/MIGUEL ANGEL	TSSSA002810	9,060.00	30/06/2021	3
M03025	CADENA,AGUILAR/MARICRUZ	TSSSA002793	5,181.08	30/06/2021	3
M02036	CASTILLO,DEL ANGEL/NORMA EDITH	TSSSA000401	5,181.08	30/06/2021	3
M02036	CASTILLO,AGUILERA/NAZARIA GUADALUPE DEL CARMEN	TSSSA002805	1,881.08	30/06/2021	2
M03025	CANTU,ALVAREZ/OMAR ALEJANDRO	TSSSA000845	7,326.72	30/06/2021	3
M03025	CHAVEZ,ARADILLAS/RAUL	TSSSA018070	6,576.72	30/06/2021	3
M02105	CASTRO,ALVAREZ/ROCIO ESMERALDA	TSSSA002793	8,514.56	30/06/2021	3
M01004	CASTILLO,AGUILAR/ROSA ISELA	TSSSA000401	6,065.00	30/06/2021	3
M03005	CASTRO,AGUILAR/VERONICA	TSSSA002793	5,181.08	30/06/2021	3
M02015	CARRIZALES,AVILA/ZOILA MONSERRAT	TSSSA002810	3,300.00	30/06/2021	3
M02074	CAB,BARRERA/ALICIA ELIZELMA	TSSSA018975	5,181.08	30/06/2021	3
M02036	CALDERON,BENAVIDES/CLAUDIA BERENICE	TSSSA018000	5,181.08	30/06/2021	2
M01004	CABELLO,BOTELLO/DULCE MARIA	TSSSA002810	2,015.00	30/06/2021	3
M02036	CASTILLO,BAUTISTA/IRVING LUIS ANGEL	TSSSA018951	3,300.00	30/06/2021	3
M03025	CASTRO,BADILLO/MARTHA BEATRIZ	TSSSA017552	3,300.00	30/06/2021	3
M02036	CASTILLO,BANDA/VERONICA	TSSSA002805	5,181.08	30/06/2021	2
M01004	CASTILLO,CRUZ/BLANCA ESTIBALIZ	TSSSA002810	2,015.00	30/06/2021	3
M01006	CAZARES,CUELLAR/BRENDA NOEMI	TSSSA018526	1,964.74	30/06/2021	3
M03013	CASTILLO,CONTRERAS/CESAR ALEJANDRO	TSSSA002810	3,276.72	30/06/2021	3
M02036	CALDERON,CASTILLO/ERIKA	TSSSA018000	5,181.08	30/06/2021	2
M03006	CASTILLO,CHAVEZ/JOSE GUADALUPE	TSSSA017786	3,276.72	30/06/2021	3
M01006	CARDENAS,CHACON/GLORIA LUZ	TSSSA001562	5,315.00	30/06/2021	3
M02036	CABRIALES,CAMACHO/GABRIELA ABIGAIL	TSSSA002810	1,881.08	30/06/2021	2
M02036	CANO,CASANOVA/MARIA DE JESUS	TSSSA002443	1,881.08	30/06/2021	2
M03005	CALIXTO,CONTRERAS/JUANA	TSSSA002805	5,181.08	30/06/2021	3
M02015	CAMPOS,CISNEROS/MA. DEL JESUS	TSSSA018951	5,964.56	30/06/2021	3
M02074	CARRILLO,CAMACHO/JORGE ALFONSO	TSSSA018526	6,576.72	30/06/2021	3
M03025	CAMACHO,CASTELLANOS/JORGE ALBERTO	TSSSA002805	6,576.72	30/06/2021	3
M01006	CASTA&ON,CASTILLO/JOEL	TSSSA002793	3,335.04	30/06/2021	3
M02059	CALVA,CORTEZ/LUZ MARIA	TSSSA002793	7,431.08	30/06/2021	3
M02036	CABRIALES,CAMACHO/MA. ALEJANDRA	TSSSA018070	5,181.08	30/06/2021	3
M02003	CHAVEZ,CISNEROS/MIREYA MARIBEL	TSSSA000401	5,931.08	30/06/2021	3
M03006	CASTILLO,CASTILLO/ROBERTO CARLOS	TSSSA018526	3,300.00	30/06/2021	3
M02066	CABRERA,CRUZ/SONIA	TSSSA002805	5,181.08	30/06/2021	3
M02048	CARDENAS,CUELLO/AMALIA	TSSSA003143	5,931.08	30/06/2021	3
M03025	CAMPOS,CHAPA/ANABEL	TSSSA002810	5,931.08	30/06/2021	3
M02036	CANTU,CRUZ/ARELY	TSSSA002426	1,881.08	30/06/2021	3
CF40003	CASTRO,CAMACHO/ALDO ADRIAN	TSSSA017552	811.90	30/06/2021	3
M02036	CARDENAS,DIAZ/EDNA ELIZABETH	TSSSA002431	1,881.08	30/06/2021	3
M03025	CHAVIRA,ENRIQUEZ/ALMA NELLY	TSSSA018000	5,181.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	CABRERA,EPIMENIO/ELPIDIO	TSSSA018070	6,576.72	30/06/2021	3
M03006	CHAIRES,ESCAMILLA/MARIO ALBERTO	TSSSA002810	6,576.72	30/06/2021	3
M03025	CAMARILLO,FLORES/ARACELY	TSSSA002810	5,181.08	30/06/2021	3
M02015	CASTILLO,FUENTES/GABRIELA	TSSSA018951	5,214.56	30/06/2021	3
M02036	CASTILLO,FLORES/MILDRET ARTEMISA	TSSSA002426	1,881.08	30/06/2021	3
M03018	CASTILLO,GARCIA/BRENDA JUDITH	TSSSA002805	5,931.08	30/06/2021	3
M01006	CARDENAS,GUERRERO/CRISTIAN EUTIMIO	TSSSA001562	7,479.14	30/06/2021	3
M03025	CASTRO,GONZALEZ/CLAUDIA JAQUELINE	TSSSA018526	1,881.08	30/06/2021	3
M02050	CASTRO,GUTIERREZ/CONNIE VERONICA	TSSSA002793	5,181.08	30/06/2021	3
M01006	CARDENAS,GONZALEZ/ELOY	TSSSA001562	7,560.00	30/06/2021	3
M03006	CAMARGO,GONZALEZ/JOSE GUADALUPE	TSSSA018000	6,576.72	30/06/2021	3
M02029	CASANOVA,GONZALEZ/GUILLERMO EUGENIO	TSSSA017552	3,300.00	30/06/2021	3
M01007	CASTELLANOS,GONZALEZ/ISABEL CRISTINA	TSSSA018000	5,964.56	30/06/2021	3
M03005	CHARLES,GARCIA/JUAN CARLOS	TSSSA002805	8,826.72	30/06/2021	3
M02036	CHAVEZ,GUEVARA/NALLELY DORALI	TSSSA002810	5,181.08	30/06/2021	2
M02050	CANTU,GUZMAN/NANCY LUCIA	TSSSA002810	5,181.08	30/06/2021	3
M02036	CASTRO,GONZALEZ/PABLO DE JESUS	TSSSA002810	6,576.72	30/06/2021	2
M02036	DEL CASTILLO,GAMEZ/ROSARIO JOSEFINA	TSSSA002805	3,300.00	30/06/2021	2
M01006	CARRILLO,GARZA/SARA LEONOR	TSSSA002810	5,964.56	30/06/2021	3
M03005	CACERES,GLORIA/VICTOR HUGO	TSSSA002805	4,050.00	30/06/2021	3
M01006	CASTRO,GUZMAN/MARIA DE LOS ANGELES	TSSSA000401	3,300.00	30/06/2021	3
M01004	CALDERON,GARZA/ADRIANA PATRICIA	TSSSA002805	5,315.00	30/06/2021	2
M02036	CASTILLO,GARCIA/XOCHITL	TSSSA003143	5,194.36	30/06/2021	3
M02036	CARRILLO,GARCIA/ALAN JHOVANY	TSSSA002810	6,576.72	30/06/2021	2
M02036	CARLOS,GARCIA/ALMA ISABEL	TSSSA018000	1,881.08	30/06/2021	2
M03025	CAMACHO,GARCIA/AMAIRANI ANTONIA	TSSSA018526	3,300.00	30/06/2021	3
M02036	CASTILLO,GARCIA/ZULEIMA KARINA	TSSSA002793	5,181.08	30/06/2021	2
M02035	CABRERA,HUERTA/ARTURO	TSSSA002805	7,359.18	30/06/2021	2
M02105	CASTRO,HERNANDEZ/BRENDA VIANEY	TSSSA018000	5,964.56	30/06/2021	3
M03025	CHARLES,HEREDIA/ESTEBAN	TSSSA002810	6,576.72	30/06/2021	3
M03005	CAMPOS,HERNANDEZ/ENRIQUE	TSSSA002810	3,300.00	30/06/2021	3
M02050	CALDERON,HERNANDEZ/GEAZUL NALLELY	TSSSA018070	3,300.00	30/06/2021	3
M03011	CHAVEZ,HERNANDEZ/LOURDES	TSSSA018070	5,181.08	30/06/2021	3
M01006	CALDERON,HERNANDEZ/LEONEL	TSSSA018070	6,810.00	30/06/2021	3
M02036	CADENA,HERNANDEZ/SANDRA	TSSSA000401	3,300.00	30/06/2021	3
M02036	CASTILLO,IBARRA/FLOR ESTELA	TSSSA018070	5,181.08	30/06/2021	3
M02036	CASTRO,IZAGUIRRE/LOURDES	TSSSA002805	7,431.08	30/06/2021	2
M02036	CALIXTO,JUAREZ/ELENA	TSSSA002805	5,181.08	30/06/2021	2
M03005	CARDENAS,JAIME/JOSE ISAI	TSSSA018526	3,276.72	30/06/2021	3
M02036	CARREON,JUAREZ/JOAO ORLANDO	TSSSA018070	6,592.72	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CHAPA,JUAREZ/MARIZA	TSSSA018070	5,931.08	30/06/2021	2
M03005	CASTA&EDA,JARAMILLO/RAQUEL	TSSSA002805	5,181.08	30/06/2021	3
M02036	CASTILLO,DE LEON/CARMEN PATRICIA	TSSSA002810	3,300.00	30/06/2021	2
M01004	CAMACHO,LEYVA/ERLINDA MABI	TSSSA001562	6,065.00	30/06/2021	2
M02035	CASTRO,LANDEROS/EMMANUEL ESAU	TSSSA002793	6,603.78	30/06/2021	2
M02066	CARRILLO,LOZANO/MARIA GUADALUPE	TSSSA018070	5,181.08	30/06/2021	3
M02036	CALDERON,LOPEZ/IRMA	TSSSA018975	4,050.00	30/06/2021	3
M01005	CANTU,LEAL/LAURIANO	TSSSA002793	9,060.00	30/06/2021	3
M02074	CARDENAS,LEIJA/LAURA PATRICIA	TSSSA018000	5,181.08	30/06/2021	2
M03004	CALANDA,DE LA LASTRA/MARIANELA	TSSSA002810	5,931.08	30/06/2021	3
M02066	CANO,LUMBRERAS/ZAIDA MARICELA	TSSSA002805	5,181.08	30/06/2021	3
M03025	CAMACHO,MACOSAY/ADELA CARLOTA	TSSSA001562	5,181.08	30/06/2021	3
M03005	CABRERA, /MARIANA	TSSSA018000	7,431.08	30/06/2021	3
M03025	CHAVEZ,MARTINEZ/ANA LUZ	TSSSA002793	5,181.08	30/06/2021	3
M01006	CADENA,MARTINEZ/ALMA PATRICIA	TSSSA018070	5,315.00	30/06/2021	3
M02036	CHARLES,MENDEZ/AIDA	TSSSA002793	5,181.08	30/06/2021	2
M03005	CASTILLO,MIRANDA/ANTONIO DE JESUS	TSSSA000401	6,576.72	30/06/2021	3
M03025	CASTILLO,MACIAS/CLAUDIA BEATRIZ	TSSSA018951	5,181.08	30/06/2021	3
M01004	CARMONA,MARTINEZ/DIANA MONTSERRAT	TSSSA018070	5,315.00	30/06/2021	2
M03005	CHAVEZ,MARTINEZ/EDUARDO	TSSSA001562	3,300.00	30/06/2021	3
M03025	CASTRO,MORENO/MARIA ELENA	TSSSA002810	5,931.08	30/06/2021	2
M03005	CASTILLO,MORAN/ESTEBAN	TSSSA002443	6,576.72	30/06/2021	3
M03025	CASTILLO,MARTINEZ/EDGAR MAURILIO	TSSSA018000	6,576.72	30/06/2021	3
M03025	CHACON,MARTINEZ/FRANCISCA	TSSSA017552	7,431.08	30/06/2021	3
M02059	CASTRO,MORIN/FRANCISCA IDALIA	TSSSA002793	5,931.08	30/06/2021	3
M03025	CADENA,MENDEZ/FLOR ISELA	TSSSA018070	5,181.08	30/06/2021	3
M01004	CAVAZOS,MONTEMAYOR/HOMERO	TSSSA001562	7,560.00	30/06/2021	2
M03005	CASTILLO,/MIRIAM SUGEY	TSSSA003143	1,881.08	30/06/2021	3
M02036	CASTILLO,MARTINEZ/ILIANA MARGARITA	TSSSA002810	5,181.08	30/06/2021	2
M02036	CHAVEZ,MURGA/ILIANA	TSSSA018000	1,881.08	30/06/2021	2
M02105	CASTRO,MENDOZA/JUANA MA. ELIZABETH	TSSSA000401	5,964.56	30/06/2021	3
M02036	CHAVEZ,MORENO/MARIA DE JESUS	TSSSA018000	5,181.08	30/06/2021	2
M03025	CARMONA,MARTINEZ/JUANA GRISELDA	TSSSA002810	5,181.08	30/06/2021	2
M03005	CARRIZALES,MENDOZA/JUAN ANTONIO	TSSSA002810	6,576.72	30/06/2021	3
M02036	CASTILLO,MEDRANO/JUDITH GUADALUPE	TSSSA019033	1,881.08	30/06/2021	3
M03025	CASTILLO,MEZA/JUAN ARTURO	TSSSA002805	6,576.72	30/06/2021	3
M02036	CABALLERO,MIRELES/JOSUE JONATAN	TSSSA002810	6,576.72	30/06/2021	2
M03025	CANDIDO,MIJES/JULIETA	TSSSA001562	5,931.08	30/06/2021	3
M01006	CAVAZOS,MEDINA/LUIS FERNANDO	TSSSA018070	3,300.00	30/06/2021	3
M01006	CAVAZOS,MORENO/LIZETH	TSSSA018070	3,300.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40003	CASTILLO,MARTINEZ/LUIS FERNANDO	TSSSA017552	811.90	30/06/2021	3
M02036	CASTILLO,MOYEDA/LUCERO GUADALUPE	TSSSA018951	1,881.08	30/06/2021	3
M01006	CANO,MENDOZA/MAYELA ESMERALDA	TSSSA002805	5,214.56	30/06/2021	3
M02036	CHAPA,MARTINEZ/NANCY ALEJANDRA	TSSSA018070	5,181.08	30/06/2021	2
M02015	CHAPA,MARTINEZ/NUBIA NELLY	TSSSA003143	5,214.56	30/06/2021	3
M03025	CASTILLO,MOCTEZUMA/OLGA ESTHER	TSSSA018000	1,881.08	30/06/2021	3
M02048	CASTILLO,MONTIEL/ROSALINDA	TSSSA002810	5,931.08	30/06/2021	3
M03019	CASTILLO,MARTINEZ/ROSA ISELA	TSSSA018526	5,931.08	30/06/2021	3
M02036	CASTILLO,MEZA/SAN JUANA	TSSSA002805	5,181.08	30/06/2021	2
M02036	CARDONA,MENDEZ/SANDRA CELESTINA	TSSSA002810	3,300.00	30/06/2021	2
M03025	CAMACHO,MENDIOLA/SANDRA CECILIA	TSSSA002810	3,300.00	30/06/2021	3
M03018	CARDENAS,MARTINEZ/YARATZED	TSSSA017552	5,931.08	30/06/2021	3
M03005	CASTILLO,NU&EZ/MA ANASTACIA	TSSSA018000	5,931.08	30/06/2021	3
M03013	CAVAZOS,NU&EZ/FRANCISCO ISAAC	TSSSA018070	6,576.72	30/06/2021	3
CF40001	CABALLERO,NICANOR/YLLEN YUDITH	TSSSA017552	3,300.00	30/06/2021	3
M02036	CANTU,ORTIZ/ANEL ALEJANDRA	TSSSA002810	1,881.08	30/06/2021	2
M01004	CANTU,OCHOA/CARLOS	TSSSA018070	3,510.00	30/06/2021	2
M02074	CAMARGO,ORDO&EZ/FERNANDO ANTONIO	TSSSA018070	6,576.72	30/06/2021	2
M02036	CASTILLO,ORTIZ/IVONNE ALEJANDRA	TSSSA002793	1,881.08	30/06/2021	2
M02036	CANO,OLIVAREZ/KERENY GUADALUPE	TSSSA002810	5,181.08	30/06/2021	2
M03025	CASARES,ORTIZ/NADIA LIZETH	TSSSA018070	5,181.08	30/06/2021	3
M03022	CAVAZOS,OLIVARES/ROBERTO	TSSSA018526	4,050.00	30/06/2021	3
M03025	CANTU,ORTIZ/SILVIA VERONICA	TSSSA017552	5,931.08	30/06/2021	3
M02107	CASTRO,PEDRAZA/MARIA ADRIANA	TSSSA002810	4,050.00	30/06/2021	2
M02020	CASTILLO,PALOMO/DIONICIO	TSSSA017552	7,385.04	30/06/2021	3
M01006	CABRERA,PATRACA/HECTOR	TSSSA018070	7,560.00	30/06/2021	3
M02110	CASTILLO,PARDO/YENIA LIZBETH	TSSSA018070	5,964.56	30/06/2021	3
M02029	CASTRO,PERALES/ZULMA YANNET	TSSSA002810	4,050.00	30/06/2021	3
M03006	CANTU,QUINTANILLA/LUIS ALBERTO	TSSSA018070	4,050.00	30/06/2021	3
M03025	CHAVEZ,QUI&ONES/TERESA	TSSSA002805	5,931.08	30/06/2021	2
M03025	CARRIZALES,REQUENA/JOSE ARTURO	TSSSA002793	6,576.72	30/06/2021	3
M02074	CASTILLO,RESENDIZ/ALEJANDRA ARACELY	TSSSA018070	5,181.08	30/06/2021	3
M03005	CASTILLO,RODRIGUEZ/JOSE ARTURO	TSSSA002793	8,826.72	30/06/2021	3
M02036	CASTILLO,ROCHA/AMERICA EDELMIRA	TSSSA002805	4,050.00	30/06/2021	2
M02036	CASTA&ON,RODRIGUEZ/ALEJANDRO	TSSSA002805	3,300.00	30/06/2021	2
M03005	CASTILLO,REYES/BERTHA ALICIA	TSSSA003143	5,181.08	30/06/2021	3
M03005	CAMACHO,RAMOS/CECILIO	TSSSA019033	3,276.72	30/06/2021	3
M01004	CARRERA,REYNA/DORA ALICIA	TSSSA018070	7,715.00	30/06/2021	2
M02105	CHAVEZ,RODRIGUEZ/ERIKA	TSSSA003143	5,964.56	30/06/2021	3
M02107	CALVO,RODRIGUEZ/JOSE FRANCISCO	TSSSA002810	7,385.04	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CABELLO,REYES/GEYEL	TSSSA001562	6,576.72	30/06/2021	3
M02105	CASTILLO,RODRIGUEZ/MARIA GUADALUPE	TSSSA018000	5,964.56	30/06/2021	3
M02074	CAVAZOS,RODRIGUEZ/JUANA NEREYDA	TSSSA018000	5,931.08	30/06/2021	2
M01004	CANIZALES,RIVERA/JUAN ALBERTO	TSSSA002793	3,510.00	30/06/2021	2
M02034	CASTILLO,ROSAS/KARLA	TSSSA001562	5,550.00	30/06/2021	2
M03025	CAZARES,ROBLEDO/LOURDES ARMANDINA	TSSSA002805	1,881.08	30/06/2021	3
M01004	CASTA&ON,RIOS/MARTIN	TSSSA002805	6,810.00	30/06/2021	3
M02105	CATETE,ROJAS/MARIBEL	TSSSA002793	5,964.56	30/06/2021	3
M03005	CASTILLO,RIOS/NORMA ESTHER	TSSSA000401	5,181.08	30/06/2021	3
M03025	CHARLES,RIOS/RUPERTA	TSSSA001760	8,481.08	30/06/2021	3
M02107	CARDENAS,RUIZ/ROSA INES	TSSSA000401	5,964.56	30/06/2021	3
M03025	CHAVIRA,RICO/ROXANA	TSSSA002805	5,931.08	30/06/2021	3
M01004	CANALES,REYES/REBECA AIDEE	TSSSA002793	6,065.00	30/06/2021	3
M01006	CASTILLO,RAMIREZ/TOMASA	TSSSA018000	7,464.56	30/06/2021	3
M02066	CHAVEZ,REQUENA/TERESA ANAIS	TSSSA002810	5,181.08	30/06/2021	3
M02036	CAMACHO,ROMERO/YURIDIA	TSSSA002810	5,931.08	30/06/2021	3
M02036	CATETE,ROJAS/YEZMIN DEL CARMEN	TSSSA002793	5,181.08	30/06/2021	2
M02036	CANALES,REYNA/ZULEIMA MARIVY	TSSSA018000	1,881.08	30/06/2021	2
M03002	CASAR,SOLARES/ARACELI	TSSSA017552	5,964.56	30/06/2021	3
CF41050	CHARLES,SANCHEZ/JOSE ARTURO	TSSSA000845	7,411.90	30/06/2021	3
M02036	CARMONA,SANCHEZ/MARIA CATALINA	TSSSA017552	5,181.08	30/06/2021	3
M01004	CASTRO,SALDA&A/MARIA CAROLINA	TSSSA002805	3,300.00	30/06/2021	2
M03025	CARDONA,SOTO/ELIZABETH	TSSSA000401	5,181.08	30/06/2021	3
M02036	CHAVEZ,SOLIS/FERNANDO	TSSSA002805	7,326.72	30/06/2021	2
M02074	CAVAZOS,SADA/FERNANDO EMMANUEL	TSSSA018070	6,576.72	30/06/2021	2
M03025	CARRIZALES,SUAREZ/GABRIELA ALEJANDRA	TSSSA000401	5,181.08	30/06/2021	3
M01004	CARDENAS,SERNA/JUANA MARIA	TSSSA002810	6,065.00	30/06/2021	3
M03025	CARBAJAL,SERNA/LUIS JONATHAN	TSSSA018070	3,300.00	30/06/2021	3
M02036	CHAVEZ,SANCHEZ/LAURA ELIZABETH	TSSSA018070	1,881.08	30/06/2021	2
M03011	CADENGO,SALINAS/MARLON	TSSSA002810	6,576.72	30/06/2021	3
M02036	CASTA&ON,SANCHEZ/MARTHA BIBIANA	TSSSA002805	5,181.08	30/06/2021	2
M03025	CASTAN,SALAZAR/SAMUEL SAID	TSSSA002810	3,276.72	30/06/2021	2
M02036	CABRERA,SANCHEZ/YANIN GUADALUPE	TSSSA002810	5,181.08	30/06/2021	2
M03005	CALVO,TAMEZ/ADRIANA	TSSSA018070	5,181.08	30/06/2021	3
M03025	CARRIZALES,TURRUBIATES/JOSE ARTURO	TSSSA002793	3,276.72	30/06/2021	3
M02015	CARDENAS,TEJEDA/BENGALA NEFTALI	TSSSA002793	3,300.00	30/06/2021	3
M03025	CASTILLO,TRETO/CARLOS ALEJANDRO	TSSSA002793	3,276.72	30/06/2021	3
M02105	CASTA&EDA,TREVI&O/GUADALUPE	TSSSA001562	7,464.56	30/06/2021	3
M02064	CARRIZALES,TURRUBIATES/JUAN CARLOS	TSSSA002793	3,276.72	30/06/2021	3
M01004	CASTELLANOS,TORRES/ROSA ELENA	TSSSA002810	6,065.00	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	CANTU,TORRES/VIRGINIA ELIZABETH	TSSSA002810	5,181.08	30/06/2021	3
M02078	CASTILLO,URBINA/MA. DEL CARMEN	TSSSA017552	1,914.56	30/06/2021	3
M03025	CARREON,VILLA/CLAUDIA	TSSSA002810	3,300.00	30/06/2021	3
M01006	CAVAZOS,VELAZQUEZ/EDNA LUCERO	TSSSA017552	5,964.56	30/06/2021	3
M01007	CANALES,VIDALES/FELICIA	TSSSA017552	5,214.56	30/06/2021	3
M01006	CARDENAS,VILLASE&OR/HILDA MARIA	TSSSA018975	5,315.00	30/06/2021	3
M02110	CASTILLO,VILLANUEVA/HILDA ARACELY	TSSSA017552	5,214.56	30/06/2021	3
M02036	CANTU,VALDEZ/JOVITA	TSSSA002805	5,181.08	30/06/2021	2
M02110	CAMPOS,VELEZ/SUSANA DE LA PAZ	TSSSA002810	5,550.00	30/06/2021	3
M03006	CANTU,VANOYE/JOSE SANTOS	TSSSA002810	7,326.72	30/06/2021	3
M03025	CANTU,VIAN/SAGRARIO LIZBETH	TSSSA002810	5,181.08	30/06/2021	3
M01004	CASTA&ON,ZU&IGA/ERUBYEL GREGORIO	TSSSA000401	7,560.00	30/06/2021	3
M03013	CASTILLEJA,ZU&IGA/EDGAR GUADALUPE	TSSSA002810	6,576.72	30/06/2021	3
CF41055	CASAS,ZEPEDA/FRANCISCO ENRIQUE	TSSSA017552	811.90	30/06/2021	3
M02040	CARRANZA,ZU&IGA/FABIOLA LIZBETH	TSSSA017552	1,881.08	30/06/2021	3
M02036	CABRERA,ZU&IGA/JULIO CESAR	TSSSA002793	6,576.72	30/06/2021	2
M03025	CASTILLO,ZU&IGA/PAUL ULISES	TSSSA017552	6,576.72	30/06/2021	3
M02036	CASTILLO,ZU&IGA/SAMIRA YESENIA	TSSSA002793	1,881.08	30/06/2021	2
M03005	CERVANTES,ALVARADO/ALEJANDRO	TSSSA002810	6,576.72	30/06/2021	3
M01006	CEPEDA,ANAYA/JOSE ADALBERTO	TSSSA017552	7,385.04	30/06/2021	3
M03025	CEPEDA,ANAYA/HECTOR	TSSSA002805	6,576.72	30/06/2021	3
M01006	CEDILLO,BAEZ/DORA DELIA	TSSSA002810	2,205.00	30/06/2021	3
M01006	CEBALLOS,BARRIENTOS/FRANCISCO CARLOS	TSSSA018526	3,459.74	30/06/2021	3
M03013	CEPEDA,CAZARES/JOSE ARNULFO	TSSSA018070	6,576.72	30/06/2021	3
M02066	CEPEDA,CRUZ/IVY GUADALUPE	TSSSA002810	5,181.08	30/06/2021	3
M02001	CRESPO,CRESPO/MARIA DE JESUS	TSSSA002810	5,964.56	30/06/2021	2
M01005	CERVANTES,CASTRO/KAROL ALEJANDRA	TSSSA002793	6,065.00	30/06/2021	3
M02036	CEDILLO,CASTILLO/MARY PERLA	TSSSA018070	5,181.08	30/06/2021	2
M02105	CERVANTES,CASTILLO/ORALIA	TSSSA002805	5,964.56	30/06/2021	3
M02074	CEPEDA,FUENTES/CINTHIA YESSENIA	TSSSA002810	3,300.00	30/06/2021	2
M01006	CERVANTES,GARZA/JUAN PABLO RAFAEL	TSSSA018070	3,300.00	30/06/2021	3
M02036	CERVANTES,GALLEGOS/KAREN VALERIT	TSSSA018951	1,881.08	30/06/2021	3
M02036	CEDILLO,GARCIA/JOSE LUIS	TSSSA002805	7,326.72	30/06/2021	2
CF40003	CEPEDA,GUERRERO/NORA ROSALVA	TSSSA017552	5,550.00	30/06/2021	3
M02001	CEPEDA,GUERRERO/SAN JUANA	TSSSA002793	7,614.56	30/06/2021	2
M03025	CEPEDA,HERNANDEZ/ADRIANA GUADALUPE	TSSSA002810	5,181.08	30/06/2021	2
M02036	CERVANTES,JALOMO/LIZBETH YURIDIA	TSSSA002805	1,881.08	30/06/2021	2
M03025	CELVERA,JASSO/VICTOR MANUEL	TSSSA002781	6,576.72	30/06/2021	3
M02036	CEDILLO,LIMON/LUZ MARGARITA	TSSSA001562	5,181.08	30/06/2021	2
M03025	CEQUEDA,MARTINEZ/JOSE ANDRES	TSSSA018951	3,276.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CERVANTES,MENDEZ/ALBA KEREN	TSSSA002810	5,181.08	30/06/2021	2
M02107	CERDA,MORENO/BEATRIZ ADRIANA	TSSSA000401	5,964.56	30/06/2021	3
M02036	CERVANTES,MARTINEZ/MARIA DEL CARMEN	TSSSA002805	5,931.08	30/06/2021	2
M01006	CEDILLO,MOLINA/ISABEL CRISTINA	TSSSA018000	5,214.56	30/06/2021	3
M02107	CESPEDES,MATA/JAVIER	TSSSA000401	7,385.04	30/06/2021	3
M02036	CERVANTES,MACIAS/RAMONA	TSSSA002810	5,181.08	30/06/2021	2
M02036	CELIO,MEDINA/SERGIO	TSSSA003143	3,300.00	30/06/2021	3
M01006	CELIS,PEREZ/JUAN MANUEL	TSSSA018975	6,810.00	30/06/2021	3
M02036	CELESTINO,PALACIOS/JUANA MARIA	TSSSA001562	5,931.08	30/06/2021	2
M02064	CEPEDA,RIOS/ANA LILIA	TSSSA002810	5,181.08	30/06/2021	3
M03025	CERVANTES,ROJAS/BEATRIZ ADRIANA	TSSSA000401	5,181.08	30/06/2021	3
M02105	CERVANTES,SANCHEZ/BLANCA ESTHER	TSSSA002793	7,464.56	30/06/2021	3
M03005	CENOBIO,SANTIAGO/ELIA	TSSSA000401	5,931.08	30/06/2021	3
M03005	CENOBIO,SANTIAGO/JESUS	TSSSA000401	6,576.72	30/06/2021	3
M02036	CEPEDA,TOBIAS/ANA LILIA	TSSSA002810	5,181.08	30/06/2021	2
M01006	CESPEDES,VELAZQUEZ/EDUARDO	TSSSA018070	6,810.00	30/06/2021	3
M02036	CRISTINO,ALEJO/ANGELINA	TSSSA001562	5,181.08	30/06/2021	2
CF40001	CHIRINOS,ARELLANOS/JESUS DARIO	TSSSA017552	826.36	30/06/2021	3
M02036	CHIRINOS,ARVIZU/JUAN CARLOS	TSSSA018000	3,276.72	30/06/2021	2
M01006	CRISTOBAL,CORONADO/PRISCILLA YAJAIRA	TSSSA018070	5,315.00	30/06/2021	3
M03005	CISNEROS,ESCOBEDO/ALFREDO	TSSSA001562	6,576.72	30/06/2021	3
M03025	CISNEROS,GARCIA/JUAN	TSSSA002810	3,276.72	30/06/2021	2
M02036	CIPRIANO,GUTIERREZ/KARINA ADRIANA	TSSSA018070	5,181.08	30/06/2021	3
M01006	CISNEROS,GARCIA/LUCERO	TSSSA017552	5,214.56	30/06/2021	3
M01006	CHIU,MORALES/ANGEL SANTIAGO	TSSSA018000	7,385.04	30/06/2021	3
M02003	CISNEROS,SANTIAGO/BENITO	TSSSA001562	6,576.72	30/06/2021	2
M02036	CISNEROS,ZAPATA/MARTHA ALICIA	TSSSA018975	5,181.08	30/06/2021	3
M01008	CORTINA,BELTRAN/AMINTA LILIANA	TSSSA002810	6,006.04	30/06/2021	3
M02036	COMPEAN,BARRON/BLANCA AZUCENA	TSSSA002805	5,181.08	30/06/2021	2
M02036	CONTRERAS,BECERRA/MARIA CONCEPCION	TSSSA018526	4,887.75	30/06/2021	3
M02036	CONTRERAS,CASTILLO/LUZ MARIA	TSSSA002810	5,181.08	30/06/2021	2
M02085	CORDOVA,CARDENAS/NADIA SARAI	TSSSA002810	5,181.08	30/06/2021	3
M01006	CONSTANTINO,DELGADO/MARIA DE JESUS	TSSSA018951	6,065.00	30/06/2021	3
M02036	COBOS,DIEGO/MARIA DE LOURDES	TSSSA018070	3,300.00	30/06/2021	3
M01006	CONTRERAS,FIGUEROA/DAVID	TSSSA018526	6,810.00	30/06/2021	3
M01004	CONTRERAS,GUTIERREZ/ANGEL	TSSSA001562	7,560.00	30/06/2021	2
CF40004	COVARRUBIAS,GARCIA/JOSE CARMELO	TSSSA017552	811.90	30/06/2021	3
M03005	COBOS,GARCIA/LAURA	TSSSA018070	5,181.08	30/06/2021	3
CF40004	COVARRUBIAS,GARCIA/LUIS ALEJANDRO	TSSSA000121	811.90	30/06/2021	3
M02036	COMPEAN,GARCIA/LAURA VERONICA	TSSSA002805	1,881.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	COMPEAN,GONZALEZ/JOSE MANUEL	TSSSA018070	7,560.00	30/06/2021	3
M03025	CORONADO,GUEVARA/NALLELY LIZETH	TSSSA002810	5,181.08	30/06/2021	3
M01004	CORDOVA,GARCIA/EVELIN GLORIA	TSSSA018070	5,315.00	30/06/2021	2
M03025	CORONADO,HERNANDEZ/DANIEL	TSSSA002810	7,326.72	30/06/2021	3
M02036	CORONADO,HERNANDEZ/EDGAR GADIEL	TSSSA018951	3,276.72	30/06/2021	3
M03006	CONSTANTINO,HERNANDEZ/JOSE GUADALUPE	TSSSA018070	6,576.72	30/06/2021	3
M03005	CONTRERAS,HERNANDEZ/JULIO	TSSSA000401	7,326.72	30/06/2021	3
M02114	CORONADO,HERNANDEZ/LUDIVINA	TSSSA002810	6,600.00	30/06/2021	3
M02006	CORDOVA,IBARRA/GUILLERMO	TSSSA002810	7,326.72	30/06/2021	3
M02036	CORTES,IBARRA/JUANA MARIA	TSSSA002805	5,181.08	30/06/2021	2
M02064	CONSTANTINO,/JAVIER	TSSSA002810	3,276.72	30/06/2021	3
M02036	CHONG,KURI/REYNA SUREYA	TSSSA000401	3,300.00	30/06/2021	3
CF40004	CORDOVA,LUTRILLO/CARMEN LAURA	TSSSA002810	6,600.00	30/06/2021	3
M01004	CORTES,LONGORIA/EDGAR GABRIEL	TSSSA018070	9,060.00	30/06/2021	2
M02064	CORPUS,LARA/EMILIO JESUS	TSSSA018070	6,576.72	30/06/2021	3
M03025	COVARRUBIAS,LUGO/ELVA ANAHI	TSSSA018951	1,881.08	30/06/2021	3
M03025	CORREA,LOZANO/MARTHA BEATRIZ	TSSSA018070	5,181.08	30/06/2021	3
M03020	CORTES,LIMON/MAURO MANUEL	TSSSA017552	4,050.00	30/06/2021	3
M03020	COSTILLA,DE LEON/SANDRA MARTINA	TSSSA002805	7,431.08	30/06/2021	3
M03025	COLMENERO,LUCIO/SALOMON	TSSSA003143	6,576.72	30/06/2021	3
M02036	COBOS,DE LEON/SANDRA LETICIA	TSSSA000401	5,181.08	30/06/2021	3
M01006	CORONA,MEZANO/ERIC	TSSSA018526	6,810.00	30/06/2021	3
M02064	CONTRERAS,MALDONADO/HUGO ALEJANDRO	TSSSA018526	6,576.72	30/06/2021	3
M03005	CONSTANTINO,MATA/JULIO CESAR	TSSSA000401	6,576.72	30/06/2021	3
M03005	CONTRERAS,MORAN/MARCELA	TSSSA002805	5,181.08	30/06/2021	3
M03025	CORONADO,MEDINA/OMAR ALEJANDRO	TSSSA002805	6,576.72	30/06/2021	3
M02036	COMPEAN,MARTINEZ/VERONICA	TSSSA018000	5,181.08	30/06/2021	2
M03025	CONTRERAS,ORTIZ/JULIO CESAR	TSSSA018951	3,276.72	30/06/2021	3
M01004	CONTRERAS,ORTIZ/JOAQUIN ABRAHAM	TSSSA002793	3,300.00	30/06/2021	2
M03025	CONTRERAS,PITONES/ROBERTO	TSSSA002810	6,576.72	30/06/2021	3
CF40002	COELLO,RODRIGUEZ/ARTURO IBAN	TSSSA017552	4,111.88	30/06/2021	3
M02036	CORTEZ,RODRIGUEZ/ADELA	TSSSA018070	3,300.00	30/06/2021	2
M02015	CORONA,RODRIGUEZ/DORA ANGELA PLINIO	TSSSA017552	5,214.56	30/06/2021	3
M02036	CORDOVA,RIVERA/MARIA GUADALUPE	TSSSA018000	5,181.08	30/06/2021	2
M01006	COMPEAN,RAMIREZ/JUAN MARTIN	TSSSA002426	7,560.00	30/06/2021	3
M02036	CORONADO,ROSALES/JUANA	TSSSA000401	5,931.08	30/06/2021	3
M03025	CORONADO,RICARDO/TANIA ARELY	TSSSA002793	3,300.00	30/06/2021	3
M03025	CORONADO,SANDOVAL/BEATRIZ	TSSSA002810	5,181.08	30/06/2021	3
M03025	COVARRUBIAS,SALGADO/CYNTHIA YURIDIA	TSSSA018070	5,181.08	30/06/2021	3
M03013	CORTEZ,SOSA/CINTHYA MARISOL	TSSSA002793	1,881.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CORONA,TREJO/ANGELICA MARIA	TSSSA002810	1,881.08	30/06/2021	2
CF41055	COLCHADO,TREJO/PEDRO	TSSSA017552	811.90	30/06/2021	3
M02105	CONTRERAS,VILLANUEVA/MARIA GUADALUPE	TSSSA001562	8,514.56	30/06/2021	3
M01006	COLLINS,VALDEZ/SERGIO GERARDO	TSSSA000401	3,300.00	30/06/2021	3
M02064	CONSTANTINO,ZUMAYA/JORGE ARMANDO	TSSSA000401	6,576.72	30/06/2021	3
M03025	CRUZ,AVALOS/ANAKAREN LIZETH	TSSSA018070	5,181.08	30/06/2021	3
CF40004	CRUCES,ALCANTAR/JORGE ALBERTO	TSSSA017552	811.90	30/06/2021	3
M03025	CUMPEAN,DE ALEJANDRO/LUIS FERNANDO	TSSSA017552	7,326.72	30/06/2021	3
M02036	CRUZ,DEL ANGEL/MELIDA YAZMIN	TSSSA000401	5,181.08	30/06/2021	3
M02036	CUELLAR,AMAYA/NANCY EDITH	TSSSA002793	5,181.08	30/06/2021	2
M03005	CRUZ,BAEZ/ERNESTINA	TSSSA002810	4,050.00	30/06/2021	3
M02036	CRUZ,BALDERAS/ELBA CRISTINA	TSSSA002810	5,181.08	30/06/2021	2
M03012	CRUZ,BAEZ/REYES	TSSSA002793	7,326.72	30/06/2021	3
M03005	CRUZ,CRUZ/ALMA DELIA	TSSSA002805	5,181.08	30/06/2021	3
M02036	CRUZ,CACERES/MARIA ANGELICA	TSSSA018000	5,181.08	30/06/2021	2
M01006	CRUZ,CASTILLO/CLAUDIA	TSSSA018526	3,300.00	30/06/2021	3
M03018	CRUZ,CRUZ/DIEGO ARMANDO	TSSSA002805	3,276.72	30/06/2021	3
M02110	CUERVO,CARDENAS/GUILLERMINA	TSSSA000401	5,964.56	30/06/2021	3
M02036	CUELLAR,COLUNGA/GLADYS CONSUELO	TSSSA018526	5,181.08	30/06/2021	3
M03025	CRUZ,CAMACHO/MANUELA	TSSSA018000	5,181.08	30/06/2021	3
M03013	CRUZ,CORDOBA/PEDRO	TSSSA002810	6,576.72	30/06/2021	3
M02064	CRUZ,ECHARTEA/JONATAN SAUL	TSSSA018526	6,576.72	30/06/2021	3
M03020	DE LA CRUZ,GARCIA/MARIA DE LOS ANGELES	TSSSA002805	5,931.08	30/06/2021	3
M02066	DE LA CRUZ,GUEVARA/ADRIANA GUILLERMINA	TSSSA018070	5,181.08	30/06/2021	3
M02048	CRUZ,GARCIA/AMADO	TSSSA002805	6,576.72	30/06/2021	3
M01004	CRUZ,GAISTARDO/CARMEN LIZETH	TSSSA018070	5,315.00	30/06/2021	2
M02036	CRUZ,GOMEZ/FRANCISCA	TSSSA002805	3,300.00	30/06/2021	2
M03025	CRUZ,GUERRERO/JUAN ANTONIO	TSSSA018070	6,576.72	30/06/2021	2
M03006	DE LA CRUZ,GARCIA/JAIME ALBERTO	TSSSA002810	6,576.72	30/06/2021	3
M02110	CRUZ,GERTRUDIZ/LORENZA	TSSSA001562	5,964.56	30/06/2021	3
M03013	DE LA CRUZ,GARCIA/MELITON	TSSSA002810	7,326.72	30/06/2021	3
M03025	CRUZ,GARCIA/MANUEL	TSSSA002805	6,576.72	30/06/2021	2
M03025	DE LA CRUZ,GONZALEZ/SONIA EDITH	TSSSA002810	5,931.08	30/06/2021	3
M02036	CRUZ,GARCIA/ZENON AUGUSTO	TSSSA002805	6,576.72	30/06/2021	2
M02048	DE LA CRUZ,LEAL/ALMA ROSA	TSSSA003143	5,181.08	30/06/2021	3
M02001	CRUZ,LOPEZ/ALETHIA	TSSSA018070	4,050.00	30/06/2021	2
CF40002	DE LA CRUZ,LEOS/JESUS ALEJANDRO	TSSSA019033	811.88	30/06/2021	3
M02036	DE LA CRUZ,LOPEZ/MARIA DEL ROSARIO	TSSSA001562	5,181.08	30/06/2021	2
M02036	DE LA CRUZ,MARQUEZ/CLAUDIA EDITH	TSSSA002810	5,931.08	30/06/2021	2
M03025	CUELLAR,MARTINEZ/ESTEBAN	TSSSA000845	3,300.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CRUZ,MORALES/NOEMI	TSSSA018070	5,181.08	30/06/2021	2
M03025	CUEVAS,MAYA/NANCY	TSSSA018070	5,181.08	30/06/2021	3
M02066	CRUZ,MARTINEZ/VERONICA DEL ROCIO	TSSSA018070	5,181.08	30/06/2021	3
M01007	CRUZ,MILAN/WHERTER	TSSSA018070	7,560.00	30/06/2021	3
M01004	CRUZ,ORTIZ/JUAN ENRIQUE	TSSSA000401	3,300.00	30/06/2021	3
M02036	CRUZ,ORTEGA/JUDITH	TSSSA000401	5,181.08	30/06/2021	3
M03025	CRUZ,ORTEGA/LARISA YZELL	TSSSA018975	1,881.08	30/06/2021	3
M03025	CRUZ,PERALES/CARLOS EDUARDO	TSSSA000401	6,576.72	30/06/2021	3
M02036	CRUZ,RAMOS/CYNTHIA GUADALUPE MARISOL	TSSSA002793	5,181.08	30/06/2021	2
M02036	CRUZ,RAMOS/HEIDI ERENDIRA	TSSSA001562	5,931.08	30/06/2021	2
M03025	CUELLAR,ROMERO/ISMAEL ISAIAS	TSSSA002426	7,326.72	30/06/2021	3
M03025	CRUZ,ROCHA/JORGE ALEJANDRO	TSSSA019033	3,276.72	30/06/2021	3
M02050	CRUZ,RODRIGUEZ/KATHIA ALEJANDRA	TSSSA002793	5,181.08	30/06/2021	3
M02059	CRUZ,RUIZ/LAURA ELENA	TSSSA002810	5,931.08	30/06/2021	3
M03025	CUERVO,RAMIREZ/MARIANA ITZEL	TSSSA018070	1,881.08	30/06/2021	3
M02036	CRUZ,RIOS/NURY ITZEL	TSSSA018070	1,881.08	30/06/2021	2
M03005	CRUZ,RAMIREZ/ROSITA	TSSSA002805	5,181.08	30/06/2021	3
M01004	CRUZ,RIVERO/WENDY DE LOS ANGELES	TSSSA002810	6,065.00	30/06/2021	2
M01004	CRUZ,SALAZAR/JOSE CONCEPCION	TSSSA018951	7,560.00	30/06/2021	3
M02036	CRUZ,SANCHEZ/MARISELA	TSSSA002793	5,181.08	30/06/2021	2
M02036	CRUZ,SANCHEZ/REBECA	TSSSA018526	5,181.08	30/06/2021	3
M02036	CRUZ,SALAZAR/TERESA MARGARITA	TSSSA002810	5,181.08	30/06/2021	2
M02035	CUEVAS,TOLENTINO/PATRICIA SILVIA	TSSSA002805	7,449.50	30/06/2021	2
M02036	CRUZ,ZARAGOZA/ANABEL	TSSSA018070	1,881.08	30/06/2021	2
M03005	DE LA CRUZ,ZAPATA/TIMOTEO	TSSSA002793	6,576.72	30/06/2021	3
M02003	DAVILA,ARGANDO&A/MONICA	TSSSA000401	7,431.08	30/06/2021	3
M01006	DRAGUSTINOVIS,ALVAREZ/THELMA AMISADAI	TSSSA002810	5,214.56	30/06/2021	3
M03025	DRAGUSTINOVIS,RODRIGUEZ/VICTOR HUGO	TSSSA002810	6,576.72	30/06/2021	3
M01006	DAVILA,SALDIVAR/ISMAEL	TSSSA017552	3,335.04	30/06/2021	3
M03018	DAVILA,ZU&IGA/JORGE ARMANDO	TSSSA002793	6,576.72	30/06/2021	3
M03025	DELGADO,BLANCO/MARGARITA PERLA ARACELI	TSSSA002793	3,300.00	30/06/2021	3
M02107	DEANTES,GOMEZ/ANA LUZ	TSSSA000401	4,050.00	30/06/2021	3
M02064	DELGADO,GARZA/LUIS ANGEL	TSSSA002793	3,276.72	30/06/2021	3
M03005	DELGADO,IRACHETA/MIGUEL	TSSSA018951	3,276.72	30/06/2021	3
M01006	DELGADO,JUAREZ/DIANA ESTHER	TSSSA017552	5,964.56	30/06/2021	3
M03025	DELGADO,JASSO/LETICIA ANAHI	TSSSA002810	5,181.08	30/06/2021	2
M03004	DELGADO,LARA/MIRIAM DAMARIS	TSSSA017552	5,181.08	30/06/2021	3
M02029	DELGADO,LARA/RICARDO BARUC	TSSSA017552	7,326.72	30/06/2021	3
M03025	DEBORA,MERAZ/JESUS ANTONIO	TSSSA018951	3,276.72	30/06/2021	3
M02048	DELGADO,DE LOS REYES/MARICELA	TSSSA002793	1,881.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	DELGADO,RODRIGUEZ/MARCELA	TSSSA002810	5,964.56	30/06/2021	2
M01009	DELGADO,SALDIVAR/JUANA MA.	TSSSA000401	8,615.00	30/06/2021	3
M02050	DIAZ,AVALOS/KARINA EUGENIA	TSSSA002810	1,881.08	30/06/2021	3
CF40001	DIAZ,ELIZONDO/ALFONSO ANTONIO	TSSSA017552	826.36	30/06/2021	3
M02064	DIAZ DE LEON,FRAYRE/SALVADOR	TSSSA001562	4,050.00	30/06/2021	3
M01006	DIAZ GUZMAN,GUERRA/EDUARDO	TSSSA002810	6,635.04	30/06/2021	3
M03025	DIAZ,GUERRERO/KARINA ALEJANDRA	TSSSA002810	5,181.08	30/06/2021	3
M03025	DIAZ,GALINDO/LOURDES	TSSSA018070	3,300.00	30/06/2021	3
M03025	DIAZ,HERNANDEZ/BLANCA NOHEMI	TSSSA002810	5,931.08	30/06/2021	2
M01004	DIAZ,JIMENEZ/JUAN OBED	TSSSA018951	3,300.00	30/06/2021	3
M03025	DIAZ,LICON/ROSALBA	TSSSA002810	5,931.08	30/06/2021	3
M02105	DIAZ,NAVA/MARIA MAGDALENA	TSSSA018951	5,964.56	30/06/2021	3
M02015	DIAZ,RODRIGUEZ/ERENDIRA	TSSSA017552	1,914.56	30/06/2021	3
M02036	DIAZ,RANGEL/IRMA	TSSSA018526	8,496.00	30/06/2021	3
CF40003	DIAZ,RODRIGUEZ/ROSENDO JAVIER	TSSSA017552	811.90	30/06/2021	3
M01004	DIAZ GUZMAN,VERASTEGUI/HECTOR LEOPOLDO	TSSSA002810	7,560.00	30/06/2021	3
M02107	DIAZ,ZU&IGA/SONIA RAQUEL	TSSSA000401	7,464.56	30/06/2021	3
M03025	DOMINGUEZ,ACOSTA/MARIA ELIZABETH	TSSSA018000	1,881.08	30/06/2021	2
M02107	DOMINGUEZ,DE LA CRUZ/ADRIANA ANGELICA	TSSSA018000	5,964.56	30/06/2021	2
M03025	DOMINGUEZ,CORDOVA/JOSUE RACIEL	TSSSA002810	7,326.72	30/06/2021	3
M03025	DOMINGUEZ,CASTILLO/SANTA	TSSSA002805	5,931.08	30/06/2021	2
M02036	DOMINGUEZ,ESPINOSA/ALEJANDRO PRIMERO	TSSSA002810	4,050.00	30/06/2021	2
M02036	DOMINGUEZ,GUTIERREZ/ANGELICA YOLANDA	TSSSA018070	5,181.08	30/06/2021	2
M02105	DON JUAN,GARCIA/MARIA DEL CARMEN	TSSSA018000	5,964.56	30/06/2021	3
M02036	DONJUAN,HERNANDEZ/MARIA ELENA	TSSSA001562	5,181.08	30/06/2021	2
CF40002	DOMINGUEZ,HERNANDEZ/JESUS	TSSSA017552	811.88	30/06/2021	3
M02036	DOSAL,MARQUEZ/ANA NOHEMI	TSSSA018070	5,931.08	30/06/2021	2
M03013	DORIA,SALDA&A/FRANCISCO	TSSSA002810	7,326.72	30/06/2021	3
M02064	DOMINGUEZ,SANCHEZ/LUCERO	TSSSA018070	5,181.08	30/06/2021	3
CF40003	DURAN,ALVARADO/GERARDO	TSSSA017552	811.90	30/06/2021	3
M02036	DUE&EZ,CANELA/GRACIELA	TSSSA001562	5,181.08	30/06/2021	2
M02036	ESCAMILLA,ARIZMENDI/DULCE JANETH	TSSSA018070	5,181.08	30/06/2021	2
M02064	ESCAMILLA,ARREDONDO/OSCAR ARCADIO	TSSSA002805	6,576.72	30/06/2021	3
M02050	ESTRADA,BLANCO/DULCE CAROLINA	TSSSA002793	5,181.08	30/06/2021	3
M02036	ESPARZA,CRUZ/MARIA ELIZABETH	TSSSA018975	1,881.08	30/06/2021	3
M03025	ECHAVARRIA,CAMACHO/LEONARDO ALEJANDRO	TSSSA002443	3,300.00	30/06/2021	3
M03005	ESCALANTE,COYAZO/ZOILA TERESA	TSSSA002793	5,181.08	30/06/2021	3
M02015	ESTRADA,GARCIA/ANAIS DANIELA	TSSSA019033	1,914.56	30/06/2021	3
M01006	ESTRADA,GARCIA/BRENDA IDALID	TSSSA002805	5,214.56	30/06/2021	3
M02036	ESTRADA,IZAGUIRRE/CLAUDIA NELLY	TSSSA002810	5,931.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ESCAMILLA,JARAMILLO/JORGE ARMANDO	TSSSA002810	7,326.72	30/06/2021	2
M02036	ESCALANTE,LEYVA/YULIANA	TSSSA018000	5,181.08	30/06/2021	2
M03025	ESTRADA,MEDINA/JUAN RAFAEL	TSSSA002810	7,326.72	30/06/2021	3
M02036	ESTRADA,MOLINA/MARIA DE JESUS	TSSSA002805	1,881.08	30/06/2021	2
M03025	ESCALANTE,MALIBRAN/JOSE LUIS	TSSSA002810	6,576.72	30/06/2021	3
M02001	ESCALANTE,MALIBRAN/THELMA SOFIA	TSSSA002810	5,214.56	30/06/2021	2
M02107	ESTRADA,MENDEZ/VERONICA MERCEDES	TSSSA000401	4,050.00	30/06/2021	3
M01006	ESCAMILLA,ORTIZ/ENRIQUE LANGERHANS	TSSSA018070	3,459.74	30/06/2021	3
M03019	ESCAMILLA,ORTEGA/LUCIA	TSSSA000401	8,481.08	30/06/2021	3
M03025	ESCALANTE,PEREZ/JUANA MARIA	TSSSA002793	1,881.08	30/06/2021	3
M02110	ESCAMILLA,RAMIREZ/ARACELI	TSSSA018951	7,464.56	30/06/2021	3
M02022	ESTRADA,RODRIGUEZ/ALFONSO	TSSSA002810	7,385.04	30/06/2021	3
M03005	ECHAVARRIA,RAMIREZ/ANGEL IVAN	TSSSA018951	3,276.72	30/06/2021	3
M02105	ESCAMILLA,SANCHEZ/MA DEL CARMEN	TSSSA002793	8,514.56	30/06/2021	3
M03025	ESTRADA,TORRES/ANGEL RAFAEL	TSSSA002810	3,300.00	30/06/2021	3
M02107	ELEUTERIO,CRUZ/KARLA	TSSSA001562	7,464.56	30/06/2021	2
M02074	ESPINOZA,ALVAREZ/ALMA ROSA	TSSSA018070	3,300.00	30/06/2021	3
M01004	ESPINOSA,BLANCO/OSBALDO	TSSSA002793	6,810.00	30/06/2021	2
M01006	ESPITIA,BAUTISTA/ROLANDO	TSSSA002431	3,459.74	30/06/2021	3
M02036	ESPINOSA,COLUNGA/ERIKA ISABEL	TSSSA002793	5,181.08	30/06/2021	2
M02107	EMILIO,FLORES/FIDEL	TSSSA018951	4,050.00	30/06/2021	3
M02035	ESPINO,GARCIA/NORMA ANGELICA	TSSSA003143	5,964.56	30/06/2021	3
M03025	ESPINOZA,HERRERA/FLOR ANGELICA	TSSSA001026	5,931.08	30/06/2021	3
M03020	ESPINOZA,HERNANDEZ/HUGO ALBERTO	TSSSA002805	8,826.72	30/06/2021	3
M02036	ESPINOSA,IBARRA/ALEJANDRA YASMIN	TSSSA002793	5,181.08	30/06/2021	2
M02036	ESPINOSA,IBARRA/MARIA DE LOURDES	TSSSA001562	5,931.08	30/06/2021	2
M03025	ESPINOSA,JIMENEZ/BRANDER HUMBERTO	TSSSA002805	6,576.72	30/06/2021	3
M03005	ESPINOZA,JUAREZ/MARIA DEL CARMEN	TSSSA018526	1,881.08	30/06/2021	3
M03005	ENRIQUEZ,LOPERENA/MARIA SUSANA	TSSSA018000	5,931.08	30/06/2021	3
M01006	ESPINOSA,MARQUEZ/ALDO	TSSSA018070	3,459.74	30/06/2021	3
M03025	ESPINOSA,MORON/ELIUD IVANN	TSSSA002810	6,576.72	30/06/2021	3
M01006	ESPINOSA,MIRON/ISMAEL	TSSSA018070	6,810.00	30/06/2021	3
M03005	ELIZONDO,MORA/MARIA MAGDALENA	TSSSA001562	1,350.00	30/06/2021	3
M03011	ESPINOZA,MARTINEZ/NORMA PATRICIA	TSSSA018526	5,181.08	30/06/2021	3
M03025	ESPINOZA,NIETO/SANDRA	TSSSA018070	5,931.08	30/06/2021	3
M02036	ENRIQUEZ,OCHOA/NELLY VIANEY	TSSSA002810	5,181.08	30/06/2021	2
M03025	ESPINOZA,PEREZ/KENIA LIBERTAD	TSSSA000401	5,181.08	30/06/2021	3
M03022	ESPINOZA,PEREZ/MYRNA JOSEFINA	TSSSA017552	7,581.08	30/06/2021	3
CF41062	ELIZONDO,RIVERA/ADALBERTO	TSSSA017552	826.36	30/06/2021	3
M02036	ESPINOSA,RAMIREZ/AMIRA ANAID	TSSSA018000	5,181.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	ESPINOZA,RAMIREZ/BENJAMIN	TSSSA018070	6,810.00	30/06/2021	3
M03025	ESPINOZA,SAUCEDA/JOSE ANGEL	TSSSA018951	3,276.72	30/06/2021	3
M02040	ESPINO,SILVA/ERIKA	TSSSA018000	7,431.08	30/06/2021	2
M01004	ESPINOSA,VIGIL/GABRIELA IRASEMA	TSSSA018000	5,315.00	30/06/2021	2
CF40003	ELIZALDE,DEL VALLE/JIMY ALBERTO	TSSSA017552	811.90	30/06/2021	3
CF40002	ELIZALDE,DEL VALLE/ORLANDO MICHEL	TSSSA017552	811.88	30/06/2021	3
M02036	ESPINOZA,VAZQUEZ/YURI	TSSSA001772	1,881.08	30/06/2021	3
M03025	ESPIRICUETA,ZU&IGA/ANTEMIO	TSSSA002805	3,300.00	30/06/2021	3
M02074	ELIZONDO,ZAMORA/EDA CORINA	TSSSA002810	3,300.00	30/06/2021	2
M03025	ESCOBEDO,BECERRA/RUTH EDYTH	TSSSA002793	1,881.08	30/06/2021	3
M01004	ESCOBEDO,CONDE/ROBERTO	TSSSA018951	9,060.00	30/06/2021	3
M02036	ESCOBAR,ESPINOZA/ERIKA	TSSSA000401	3,300.00	30/06/2021	3
M03025	ESCOBEDO,GAYTAN/MARIA DE LOS ANGELES	TSSSA018000	3,300.00	30/06/2021	3
M03025	ESCOBEDO,GUZMAN/JUAN RAFAEL	TSSSA002810	3,276.72	30/06/2021	3
M02036	ESCOBAR,JURADO/MARTHA ROSALIA	TSSSA000401	5,181.08	30/06/2021	3
M03005	ESCOBEDO,LEOS/MARIA SUSANA	TSSSA018951	5,931.08	30/06/2021	3
M02036	ESCOBAR,POSADA/JESUS GUADALUPE	TSSSA002793	1,881.08	30/06/2021	2
M03011	ESCOBAR,TORRES/JUANA MARIA GUADALUPE	TSSSA002810	5,181.08	30/06/2021	3
M01004	ESCOBAR,VALENCIA/ALFREDO	TSSSA002810	6,810.00	30/06/2021	2
M01006	ESTUDILLO,DELGADILLO/SALVADOR	TSSSA002805	4,050.00	30/06/2021	3
M02036	ESQUIVEL,LIMON/SANDRA	TSSSA002810	5,181.08	30/06/2021	2
M02064	EQUIGUA,PEREZ/JHONATAN ISRAEL	TSSSA018951	3,300.00	30/06/2021	3
M03025	ESQUIVEL,QUI&ONES/MELISSA BEATRIZ	TSSSA017552	4,050.00	30/06/2021	3
M03025	ESQUIVEL,RICARDO/NADIA NALLELI	TSSSA002805	5,181.08	30/06/2021	3
M01004	ESQUIVEL,/ROSALINDA YUNUEN	TSSSA018070	2,015.00	30/06/2021	2
M02034	ESCUDERO,VELEZ/MARIA ISABEL	TSSSA018070	5,964.56	30/06/2021	3
M03022	ESQUIVEL,ZARCO/MARCELINA	TSSSA018526	4,050.00	30/06/2021	3
M02048	FRANCO,ALVIZO/FRANCISCO JAVIER ELIESBAM	TSSSA002810	3,276.72	30/06/2021	3
M02015	FABIAN,BALDERAS/MARIA LUISA	TSSSA002443	7,464.56	30/06/2021	3
M01004	FACUNDO,BAZALDUA/SALVADOR	TSSSA002810	6,810.00	30/06/2021	2
M03025	FRAIRE,CELESTINO/ELIAS	TSSSA018526	6,576.72	30/06/2021	3
M02107	FARIAS,CANTERA/MARIA DE LA LUZ	TSSSA002810	7,464.56	30/06/2021	2
M02036	FRANCISCO,FLORES/MARIA DEL ROSARIO	TSSSA018070	5,931.08	30/06/2021	2
M03005	FRANCISCO,HERNANDEZ/DAMACIO	TSSSA002793	7,326.72	30/06/2021	3
M02048	FRANCISCO,HERNANDEZ/SANDRA	TSSSA018070	5,181.08	30/06/2021	3
M02036	FRAUSTO,JASSO/ALEJANDRA JANELLY	TSSSA002793	5,181.08	30/06/2021	2
M03004	FRANCO,LOYA/MARTHA BEATRIZ	TSSSA002810	5,931.08	30/06/2021	3
M01006	FRANCO,LOPEZ/MIREYA	TSSSA018070	5,315.00	30/06/2021	3
M01004	FARIAS,MIRANDA/SEFERINO	TSSSA018526	6,810.00	30/06/2021	3
CF40004	FRANCO,PEDRAZA/LUZ ORALIA	TSSSA002810	6,600.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40003	FRANCO,SALAS/JUAN JOSE	TSSSA017552	811.90	30/06/2021	3
M03018	FRANCO,TORRE/CARLOS MAURILIO	TSSSA002793	6,576.72	30/06/2021	3
M02048	FERNANDEZ,CERDA/JUAN GABRIEL	TSSSA002810	3,276.72	30/06/2021	3
M02036	FELIX,CRUZ/JUAN DE DIOS	TSSSA000401	6,592.72	30/06/2021	3
CF41065	FERNANDEZ,FRANCO/BEATRIZ	TSSSA018070	4,050.00	30/06/2021	3
M01006	FELIX,GONZALEZ/GUILLERMO	TSSSA002810	7,385.04	30/06/2021	3
M03025	FERNANDEZ,HERRERA/MONICA	TSSSA018951	5,931.08	30/06/2021	3
M01004	FERNANDEZ,JASSO/IRMA VERONICA	TSSSA002793	3,300.00	30/06/2021	2
M02042	FERNANDEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA000401	5,181.08	30/06/2021	3
M01004	FREYRE,MALDONADO/GILBERTO	TSSSA001562	7,560.00	30/06/2021	2
M03006	FERIA,MORENO/NARCISO	TSSSA002810	3,300.00	30/06/2021	3
M01006	FEUCHTER,ROJAS/ROCIO ALONDRA	TSSSA002793	5,214.56	30/06/2021	3
M03025	FERNANDEZ,TORRE/LOIDY	TSSSA002793	3,300.00	30/06/2021	3
M02036	FELIX,VAZQUEZ/MARICEL	TSSSA000401	5,181.08	30/06/2021	3
M01007	FERIA,VARGAS/MOISES ROBERTO	TSSSA018070	6,810.00	30/06/2021	3
M01006	FERNANDEZ,YADO/OSCAR ALEJANDRO	TSSSA002793	7,385.04	30/06/2021	3
M02003	FIGUEROA,ARENAS/EDER ANTONIO	TSSSA018070	6,576.72	30/06/2021	2
M02038	FRIAS,CAMARILLO/ANEL DEL ROSARIO	TSSSA002810	4,050.00	30/06/2021	3
M03025	FRIAS,CAMARILLO/HUMBERTO	TSSSA002810	7,326.72	30/06/2021	2
M02066	FIGUEROA,FUENTES/MARIA ELENA	TSSSA002793	1,881.08	30/06/2021	3
M01007	FLORES,ANCIRA/MARGARITA ROSA	TSSSA018951	3,300.00	30/06/2021	3
M02066	FLORES,ALONSO/SILVIA ARACELY	TSSSA002810	5,181.08	30/06/2021	3
M02107	FLORES,BUENOSTRO/GLORIA ELENA	TSSSA000401	4,050.00	30/06/2021	3
M01004	FLORES,COBOS/EMMA ADRIANA	TSSSA018000	5,315.00	30/06/2021	2
M02036	FLORES,COVARRUBIAS/YURITZY VIVIRIDIANA	TSSSA002793	1,881.08	30/06/2021	2
M02036	FLORES,COVARRUBIAS/ZORAYA ALSIRA	TSSSA002805	3,300.00	30/06/2021	3
M03025	FONG,ESPINO/VICTOR ARIEL	TSSSA018000	3,276.72	30/06/2021	3
M03013	FLORES,FLORES/JUAN CARLOS RAFAEL	TSSSA002810	3,276.72	30/06/2021	3
M02012	FLORES,GUILLEN/JOSE ANTONIO	TSSSA000401	6,576.72	30/06/2021	3
M01006	FLORES,GOMEZ/CLAUDIA ELIZABETH	TSSSA002810	5,214.56	30/06/2021	3
M02036	FONSECA,GARCIA/DORA ELIA	TSSSA018951	5,931.08	30/06/2021	3
M03025	FLORES,GUEVARA/DIEGO IVAN	TSSSA002810	6,576.72	30/06/2021	3
M03025	FLORES,GUTIERREZ/EDNA LETICIA	TSSSA002805	5,931.08	30/06/2021	3
M02029	FLORES,GUERRERO/FRANCISCA ADRIANA	TSSSA017552	1,881.08	30/06/2021	3
M03013	FLORES,GAMEZ/GELACIO	TSSSA002810	7,326.72	30/06/2021	3
M03006	FLORES,GUEL/ISRAEL	TSSSA018526	3,300.00	30/06/2021	3
M03005	FLORES,GALLARDO/JUAN MIGUEL	TSSSA002793	6,576.72	30/06/2021	3
M02064	FLORES,GONZALEZ/NESTOR DANIEL	TSSSA018000	7,326.72	30/06/2021	3
M02036	FLORES,GONZALEZ/NAZIRA ALHELIE	TSSSA018070	1,881.08	30/06/2021	2
M02036	FLORES,MACIAS/ALMA ELIZABETH	TSSSA002805	5,181.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	FLORES,MENDEZ/CRESCENCIA	TSSSA002805	5,964.56	30/06/2021	3
CF40003	FLORENCIA,MEZA/JUVENTINA MARIA	TSSSA000401	5,700.00	30/06/2021	3
M02066	FORTUNA,MEDINA/LIZETH ESMERALDA	TSSSA002810	3,300.00	30/06/2021	3
M01006	FONZ,NAJERA/ALEJANDRO AUGUSTO	TSSSA002805	3,300.00	30/06/2021	3
M01004	FONZ,NAJERA/ELIZABETH DEL CARMEN	TSSSA002810	2,015.00	30/06/2021	3
M02035	FLORES,NAVA/FABIOLA LIZBET	TSSSA002810	5,183.30	30/06/2021	2
M01006	FLORES,PACHECO/JOSE ANIBAL	TSSSA018526	6,810.00	30/06/2021	3
CF40004	FLORES,PORTALES/CARLOS ROBERTO	TSSSA017552	811.90	30/06/2021	3
M02038	FLORES,PEREZ/SANDRA	TSSSA018951	5,931.08	30/06/2021	3
M01010	FLORES,RODRIGUEZ/AMILCAR	TSSSA002810	13,110.00	30/06/2021	3
M01004	FLORES,ROBLES/JESUS	TSSSA002805	4,050.00	30/06/2021	3
CF41055	FLORES,RIOS/MARIO HUMBERTO	TSSSA017552	811.90	30/06/2021	3
M02036	FLORES,ROSALES/NANCY RAQUEL	TSSSA018070	1,881.08	30/06/2021	3
M02035	FLORES,SANCHEZ/KARINA	TSSSA018000	7,449.50	30/06/2021	2
M02036	FLORES,SANTIAGO/RICARDA	TSSSA018070	5,181.08	30/06/2021	2
M03025	FLORES,VAZQUEZ/MARIA DEL CARMEN	TSSSA018951	5,181.08	30/06/2021	3
M02036	FLORES,ZU&IGA/LEONOR	TSSSA002805	1,881.08	30/06/2021	2
M01004	FUENTES,ALFARO/SANDRINO JOSE	TSSSA000401	6,810.00	30/06/2021	3
M02024	FUENTES,COBOS/JULIO CESAR	TSSSA002793	7,326.72	30/06/2021	3
M03025	DE LA FUENTE,HERNANDEZ/MAYRA LUCERO	TSSSA017552	7,581.08	30/06/2021	3
M02015	FUENTES,LOPEZ/JOSE GUADALUPE	TSSSA002810	6,635.04	30/06/2021	3
CF40003	DE LA FUENTE,DE LA MORA/SERGIO ALBERTO	TSSSA017786	811.90	30/06/2021	3
M02112	FUENTES,PEREZ/ROSA DELIA	TSSSA002810	7,464.56	30/06/2021	3
M03025	FUENTES,RUBIO/EDNA ISELA	TSSSA018070	5,931.08	30/06/2021	3
M03025	FUENTES,RUIZ/JESUS MARTIN	TSSSA002810	6,576.72	30/06/2021	3
M03025	FUENTES,SANCHEZ/ELIDA	TSSSA019033	1,881.08	30/06/2021	3
M02112	DE LA FUENTE,SALDIVAR/MIRTA ELENA	TSSSA018070	4,050.00	30/06/2021	3
M03013	FUENTES,VAZQUEZ/JUAN LUIS	TSSSA018000	7,326.72	30/06/2021	3
M02036	GAMEZ,AVILA/ADOLFO	TSSSA018070	6,592.72	30/06/2021	2
M02036	GARCIA,ALLENDE/BRENDA	TSSSA002793	5,181.08	30/06/2021	2
M02036	GARCIA,AGUILAR/CLAUDIA	TSSSA018070	5,181.08	30/06/2021	2
M03025	GRACIA,ACU&A/ELENA MICAELA	TSSSA002805	5,181.08	30/06/2021	3
M02036	GARCIA,ALVAREZ/ERIKA YULIANA	TSSSA002793	3,300.00	30/06/2021	2
M02036	GARCIA,ALONSO/KARLA VERONICA	TSSSA002810	5,931.08	30/06/2021	2
M03025	GARCIA,ALVAREZ/LUIS ALBERTO	TSSSA018951	3,276.72	30/06/2021	3
M03025	GALVAN,AMAYA/PATRICIA EDITH	TSSSA002805	5,181.08	30/06/2021	3
M03025	GAMEZ,AVILA/RITA	TSSSA002810	5,931.08	30/06/2021	3
M01006	GARCIA,AGUILAR/ROMEL	TSSSA002805	6,635.04	30/06/2021	3
M02047	GALVAN,BALBOA/MARIA DE LOS ANGELES	TSSSA002805	7,431.08	30/06/2021	3
M02059	GARCIA,BLANCO/BEATRIZ AIDA	TSSSA018070	4,050.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARCIA,BAEZ/CLARA DE LOS ANGELES	TSSSA018526	5,181.08	30/06/2021	3
M01004	GARCIA,BARRA/CARLOS RENE	TSSSA002810	6,810.00	30/06/2021	2
M03025	GARZA,BENAVIDES/MARIA ENEDELIA	TSSSA018951	1,881.08	30/06/2021	3
M01004	GARCIA,BECERRA/GLADYS NOHEMI	TSSSA002793	5,315.00	30/06/2021	2
M02036	GARZA,BARRERA/GABRIELA	TSSSA018526	1,881.08	30/06/2021	3
CF41059	GARCIA,BARRIENTOS/JAIME ANTONIO	TSSSA017552	811.90	30/06/2021	3
CF40004	GARZA,BARRIENTOS/LEONEL	TSSSA017552	811.90	30/06/2021	3
M01006	GARCIA,BECERRA/MARTHA JOSEFINA	TSSSA002810	5,964.56	30/06/2021	3
M02036	GALLEGOS,BOLA&OS/ROSA IMELDA	TSSSA018070	5,181.08	30/06/2021	2
M03005	GARCIA,CANO/BLANCA ESTELA	TSSSA002793	5,181.08	30/06/2021	3
M02048	GAONA,CORRAL/MA. DEL CARMEN	TSSSA018526	5,181.08	30/06/2021	3
M02015	GARZA,DEL CARMEN/CLAUDIA ELVIRA	TSSSA018000	5,214.56	30/06/2021	2
M01004	GARCIA,CASTA&EDA/DORA ALICIA	TSSSA018975	2,015.00	30/06/2021	3
M01004	GARIBAY,CORONA/DANIEL	TSSSA002805	4,050.00	30/06/2021	2
M01006	GARZA,CHAVIRA/DELIA PAOLA	TSSSA002805	1,914.56	30/06/2021	3
M01004	GARCIA,CORONADO/ENRIQUE	TSSSA002805	7,560.00	30/06/2021	2
M02036	GARCIA,CARRIZALES/ERIKA GUADALUPE	TSSSA002810	5,931.08	30/06/2021	2
M03025	GARCIA,CEPEDA/FRANCISCO JAVIER	TSSSA002810	6,576.72	30/06/2021	3
M01006	GALLEGOS,DE LA CRUZ/JORGE IVAN	TSSSA002810	7,385.04	30/06/2021	3
M02036	GARZA,CARDENAS/KAREN ANALY	TSSSA002810	3,300.00	30/06/2021	2
M03025	GARCES,CONTRERAS/LAURA SHEILA	TSSSA002793	5,181.08	30/06/2021	3
M03025	GARZA,COBOS/MAHARA GABRIELA	TSSSA000845	5,931.08	30/06/2021	3
M02035	GARCIA,CASTELLANOS/MARTHA ZITLALI	TSSSA018070	5,214.56	30/06/2021	3
M01006	GARCIA,CASTELLANOS/NORMA VIRGINIA	TSSSA017552	1,914.56	30/06/2021	3
M01006	GARCIA,CAMACHO/NUBIA LIZETH	TSSSA017552	5,214.56	30/06/2021	3
M03012	GARCIA,CASTILLO/OCTAVIO	TSSSA002810	7,326.72	30/06/2021	3
M03025	GARCIA,CERVANTES/ROSA MA.	TSSSA002793	5,181.08	30/06/2021	3
M02107	GALLEGOS,DE LA CRUZ/ROBERTO CARLOS	TSSSA018070	7,385.04	30/06/2021	2
M02036	GALLEGOS,DE LA CRUZ/VERONICA	TSSSA018070	5,181.08	30/06/2021	2
M02036	GARCIA,CHAN/WENDY LETICIA	TSSSA003143	5,194.36	30/06/2021	3
CF40001	GARCIA,DIAZ/EUSEBIO ANTONIO	TSSSA017552	826.36	30/06/2021	3
M03005	GARCIA,DIAZ/JOB	TSSSA002805	7,326.72	30/06/2021	3
M03005	GARCIA,DIAZ/JORGE ZEGERINO	TSSSA002805	3,276.72	30/06/2021	3
M02029	GALVAN,DAVILA/SONIA ELIZABETH	TSSSA002793	4,050.00	30/06/2021	3
M03025	DE LA GARZA,DIEZ/SILVIA EDITH	TSSSA018070	5,181.08	30/06/2021	3
M01006	GAMBOA,DIAZ/SIMEON	TSSSA002810	7,385.04	30/06/2021	3
M03006	GARZA,ESCOBEDO/FABIAN	TSSSA002810	3,276.72	30/06/2021	3
M03018	GARCIA,ECHAVARRIA/LAURA LETICIA	TSSSA017552	5,931.08	30/06/2021	3
M01014	GARZA,ENRIQUEZ/ROSALINDA	TSSSA000401	6,065.00	30/06/2021	3
M03018	GARCIA,ESPINOSA/YOLANDA PATRICIA	TSSSA002805	4,050.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	GARCIA,GUEVARA/AURORA ALEJANDRA	TSSSA002793	5,181.08	30/06/2021	2
M03025	GARZA,DE LA GARZA/BERTHA ALICIA	TSSSA018975	5,181.08	30/06/2021	3
M02036	GARCIA,GARCIA/CANDIDA	TSSSA018070	5,931.08	30/06/2021	2
M02036	GARCIA,GARCIA/ELIZABETH	TSSSA002810	5,931.08	30/06/2021	2
M03025	GARCIA,GOMEZ/EMILIO ZANDIEL JR.	TSSSA002810	3,276.72	30/06/2021	3
M03025	GALLEGOS,GALLEGOS/MARIA ESTEFANY YAMILI	TSSSA017552	3,300.00	30/06/2021	3
M03013	GARZA,GARZA/GERARDO	TSSSA002793	1,100.00	30/06/2021	3
M03005	GARCIA,GARCIA/JOSE HUMBERTO	TSSSA002810	6,576.72	30/06/2021	3
M02042	GARMENDIA,GOMEZ/JORGE ANTONIO	TSSSA018070	6,576.72	30/06/2021	3
M02105	GAYTAN,GARCIA/JUANA	TSSSA000401	5,964.56	30/06/2021	3
M02003	GARCIA,GARZA/JAIME	TSSSA018526	6,576.72	30/06/2021	3
M03025	GARCIA,GRAJEDA/KARLA FABIOLA	TSSSA018070	5,181.08	30/06/2021	2
M02036	GALLEGOS,GARCIA/LUCILA IRENE	TSSSA002810	1,881.08	30/06/2021	2
M02036	GARAY,GUERRERO/MARVEYA LIZBETH	TSSSA018000	5,181.08	30/06/2021	2
M02036	GALVAN,GALLEGOS/NORA ISELA	TSSSA018070	5,181.08	30/06/2021	2
M02059	GALVAN,GARCIA/RUBEN ALEJANDRO	TSSSA002793	3,276.72	30/06/2021	3
M02055	DE LA GARZA,GALLEGOS/SALVADOR	TSSSA017552	7,326.72	30/06/2021	3
M03005	GARCIA,GARCIA/SONIA EUGENIA	TSSSA000401	5,931.08	30/06/2021	3
M03025	GALVAN,GALVAN/SILVIA YOLANDA	TSSSA002810	5,181.08	30/06/2021	3
M03025	GARCIA,GARCIA/MARIA SOLEDAD	TSSSA018526	5,181.08	30/06/2021	3
CF40004	GARCIA,GARZA/SERGIO	TSSSA017552	811.90	30/06/2021	3
M03025	GARCIA,GUEVARA/VALERIA ELIZABETH	TSSSA002793	5,181.08	30/06/2021	3
M03005	GARZA,GINEZ/YESENIA	TSSSA001562	7,431.08	30/06/2021	3
M03005	GAMEZ,HERNANDEZ/JOSE ANTONIO	TSSSA000401	7,326.72	30/06/2021	3
M02107	GARCIA,HERNANDEZ/ANGELICA	TSSSA000401	5,829.56	30/06/2021	3
M03025	GAMEZ,HERNANDEZ/BLAS	TSSSA000401	7,326.72	30/06/2021	3
M02036	GARZA,HERNANDEZ/BRENDA IDALI	TSSSA002810	5,181.08	30/06/2021	2
M01004	GARCIA,HUERTA/CARLOS AGUSTIN	TSSSA000401	7,560.00	30/06/2021	3
M03005	GARCIA,HERNANDEZ/CORAL YADIRA	TSSSA018000	5,931.08	30/06/2021	3
M02107	GARCIA,HERNANDEZ/ESMERALDA	TSSSA018000	5,964.56	30/06/2021	2
M01006	GARCIA,HERRERA/ELEAZAR	TSSSA018951	3,459.74	30/06/2021	3
M02036	GALLARDO,HERNANDEZ/FRANCISCO JOSE	TSSSA002805	6,576.72	30/06/2021	2
M03025	GARCIA,HERNANDEZ/FRANCISCO IVAN	TSSSA002805	4,050.00	30/06/2021	3
M03025	GARCIA,HERNANDEZ/GLORIA	TSSSA017646	8,481.08	30/06/2021	3
M03025	GARCIA,HERNANDEZ/JUAN	TSSSA018526	6,576.72	30/06/2021	3
M03025	GARCIA,HERNANDEZ/JULIO CESAR	TSSSA002443	3,300.00	30/06/2021	3
M02036	GARCIA,HERNANDEZ/MARIA DE JESUS	TSSSA018070	5,181.08	30/06/2021	2
M01006	GARZA,HERNANDEZ/JESUS RAMON	TSSSA002805	3,300.00	30/06/2021	3
M02035	GARCIA,HERNANDEZ/JORGE EMMANUEL	TSSSA018070	3,335.04	30/06/2021	2
M02036	GARCIA,HERNANDEZ/LAURA ENEDINA	TSSSA001772	1,881.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GARCIA,HERNANDEZ/MARICELA	TSSSA018000	5,964.56	30/06/2021	2
M03025	GARZA,HEREBIA/PABLO	TSSSA001772	3,276.72	30/06/2021	3
M02036	GARCIA,HERNANDEZ/MARIA DEL REFUGIO	TSSSA002805	5,181.08	30/06/2021	2
M03006	GARCIA,HERNANDEZ/RUBEN	TSSSA018000	6,576.72	30/06/2021	3
M02048	GARCIA,HERNANDEZ/SERGIO ANTONIO	TSSSA002810	6,576.72	30/06/2021	3
M02036	GARCIA,IBARRA/KARLA KARINA	TSSSA018070	1,881.08	30/06/2021	2
M03025	GARCIA,JERONIMO/JOSE GUADALUPE	TSSSA002805	3,300.00	30/06/2021	3
M02050	DE LA GARZA,JIMENEZ/HECTOR SALVADOR	TSSSA002793	6,576.72	30/06/2021	3
M03025	GARCIA,JUAREZ/LETICIA NOHEMI	TSSSA002443	5,181.08	30/06/2021	3
CF41013	GATICA,JIMENEZ/SERGIO BENJAMIN	TSSSA002810	6,569.70	30/06/2021	3
M01006	GARIBALDI,LOREDO/ANA GABRIELA	TSSSA018070	5,315.00	30/06/2021	3
M02022	GARZA,LEAL/BERTHA ORQUIDEA	TSSSA018526	1,914.56	30/06/2021	3
M01006	GARCIA,LOPEZ/GUADALUPE TOMAS	TSSSA001562	9,060.00	30/06/2021	3
M03025	GARCIA,LUNA/IDALIA	TSSSA002805	5,181.08	30/06/2021	3
CF40003	GARCIA,LARTIGUE/JULIO CESAR	TSSSA017552	811.90	30/06/2021	3
M02074	GARCIA,DE LEON/JORGE LUIS	TSSSA018070	6,576.72	30/06/2021	3
M02036	GALLARDO,DE LEON/LAURA GERARDINA	TSSSA002793	5,181.08	30/06/2021	2
M03005	GARCIA,LARRAGA/ROGELIO	TSSSA000401	3,300.00	30/06/2021	3
M01004	GARCIA,LOPEZ/TANIA LUCIA	TSSSA002443	2,015.00	30/06/2021	2
M01006	GALLEGOS,MENDOZA/ARTURO	TSSSA002653	9,210.00	30/06/2021	3
M03025	GARCIA,MENDOZA/ANDRES	TSSSA018070	6,576.72	30/06/2021	3
M03025	GALICIA,MARTINEZ/MARIA DE LOS ANGELES	TSSSA018070	5,181.08	30/06/2021	3
M03005	GALVAN, /MARTIN ENRIQUE	TSSSA001562	6,576.72	30/06/2021	3
M02001	GAMEZ,MONTALVO/BEATRIZ	TSSSA018000	7,464.56	30/06/2021	2
M02036	GARCIA,MONTOYA/BEATRIZ ELIZABETH	TSSSA002793	5,181.08	30/06/2021	2
M02036	GARCIA,MIRELES/ESMERALDA	TSSSA017552	5,931.08	30/06/2021	3
M01004	GARCIA LUNA,MARTINEZ/FRANCISCO JAVIER	TSSSA002805	9,060.00	30/06/2021	3
M02036	GARCIA,MIRELES/HILDA YULIANA	TSSSA002793	1,881.08	30/06/2021	2
M03025	GARCIA,MU&IZ/JUAN JESUS	TSSSA002810	6,576.72	30/06/2021	3
M02107	GARFIAS,MOLINA/LAURA	TSSSA002810	5,964.56	30/06/2021	2
M01006	GAMBOA,MARIN/LEONEL	TSSSA018951	3,459.74	30/06/2021	3
M03025	GALLEGOS,MARTINEZ/LIDIA GUADALUPE	TSSSA002793	2,981.08	30/06/2021	3
M02036	GARCIA,MENDOZA/ROSALVA	TSSSA002793	1,881.08	30/06/2021	2
M01006	GARCIA,MORA/RAFAEL	TSSSA002810	3,300.00	30/06/2021	3
M02105	GARCIA,MARQUEZ/SANDRA NELLY	TSSSA002805	5,964.56	30/06/2021	3
M03025	GARCIA,MEDINA/SISSI BONIZU	TSSSA002810	5,931.08	30/06/2021	3
M03025	GALLARDO,MENDOZA/VICTOR MANUEL	TSSSA002810	7,326.72	30/06/2021	3
M02036	GARCIA,NARVAEZ/MARIA DEL CARMEN	TSSSA018070	5,931.08	30/06/2021	2
M01004	GARCIA,OLAZARAN/DINORAH	TSSSA002793	5,550.00	30/06/2021	2
M03005	GRANADOS,ORTEGA/JUAN ARTURO	TSSSA002805	7,326.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARIVALDI,ORTIZ/KARLA MARIA	TSSSA018000	5,181.08	30/06/2021	2
M03025	GARCIA,PEREZ/JOSE ALBERTO	TSSSA002810	6,576.72	30/06/2021	3
M02015	GARCIA,PAEZ/ANEL ALEJANDRA	TSSSA017552	7,464.56	30/06/2021	3
CF41063	GARCIA,PULIDO/CARLOS ALBERTO	TSSSA002805	4,126.34	30/06/2021	3
M01004	GARCIA,PEREZ/JOSE CARLOS	TSSSA018070	6,810.00	30/06/2021	2
M03025	GALVAN,PADRON/CARLOS ANTONIO	TSSSA002810	6,576.72	30/06/2021	3
M02036	GARCIA,PATI&O/MARIA DEL CARMEN	TSSSA002810	1,881.08	30/06/2021	2
CF41055	GARCIA,PAZ/CRISTIAN ARTURO	TSSSA017552	811.90	30/06/2021	3
M03006	GALLARDO,PATI&O/GUILLERMO	TSSSA018070	6,576.72	30/06/2021	3
M03005	GALLARDO,PALACIOS/JUAN GUILLERMO	TSSSA000401	7,326.72	30/06/2021	3
M01004	GARCIA,PEREZ/MARIO ALBERTO	TSSSA002805	7,560.00	30/06/2021	2
M02036	GARCIA,PROSPERO/NANCY LETICIA	TSSSA001562	5,181.08	30/06/2021	2
M02066	GARCIA,PEREZ/NANCY YAZMIN	TSSSA002810	5,181.08	30/06/2021	3
M03025	GARCIA,PEREZ/ROBERTO	TSSSA002805	6,576.72	30/06/2021	3
M03005	GARCIA,PORRAS/MA. DEL REFUGIO	TSSSA002805	7,431.08	30/06/2021	3
M01004	GRACIA,PERALES/SERGIO	TSSSA019033	3,510.00	30/06/2021	3
M03025	GARCIA,PARRA/TERESITA DE JESUS	TSSSA002810	5,181.08	30/06/2021	2
M02036	GARCIA,QUIROZ/MARIA MAGDALENA	TSSSA018000	5,931.08	30/06/2021	2
M01004	GAONA,RODRIGUEZ/JOSE ANTONIO	TSSSA018070	7,560.00	30/06/2021	3
M02036	GARZA,RODRIGUEZ/ANA GUADALUPE	TSSSA002810	5,181.08	30/06/2021	2
M03025	GALVAN,ROSALES/ANA KARINA	TSSSA018070	3,300.00	30/06/2021	3
M03025	GARCIA,ROSALES/ARTURO	TSSSA002805	3,300.00	30/06/2021	3
M02012	GARZA,RAMIREZ/ANGELICA JANET	TSSSA002793	1,881.08	30/06/2021	3
M02036	GARCIA,RODRIGUEZ/AIDA NOHEMI	TSSSA002805	5,181.08	30/06/2021	2
M02036	GARCIA,RUIZ/ANALY	TSSSA002810	1,881.08	30/06/2021	2
CF40002	GARCIA,REYES/DAMIAN ANGEL	TSSSA017552	811.88	30/06/2021	3
M02001	GARCIA,RAMIREZ/ERIKA PATRICIA	TSSSA002793	4,050.00	30/06/2021	3
M02107	GARCIA,RODRIGUEZ/ELVIA CATALINA	TSSSA002810	5,964.56	30/06/2021	2
M03005	GARCIA,REYES/ERIKA JUDITH	TSSSA002810	5,181.08	30/06/2021	3
M02029	GALVAN,RANGEL/HERIBERTO	TSSSA002810	3,276.72	30/06/2021	3
M02036	GARCIA,RAMIREZ/IDALIA	TSSSA003143	3,300.00	30/06/2021	3
M03024	GATICA,REYES/JUANA MARIA	TSSSA002793	4,050.00	30/06/2021	3
M02081	GARZA,RODRIGUEZ/MARIA LUISA	TSSSA002810	8,514.56	30/06/2021	3
M01006	GARZA,ROCHA/MAYELA DEL CARMEN	TSSSA017552	3,300.00	30/06/2021	3
M02059	GASCA,RODRIGUEZ/ROSA MARIA	TSSSA000401	7,431.08	30/06/2021	3
M01004	GARCIA,RAMIREZ/REYNA GUILLERMINA	TSSSA000401	6,065.00	30/06/2021	3
M01006	GARCIA,RUIZ/ROSA EDITH	TSSSA002793	5,214.56	30/06/2021	3
M02036	GARCIA,RODRIGUEZ/ROSA ELIA	TSSSA001562	5,181.08	30/06/2021	2
M03025	GARZA,RAMIREZ/RAFAEL	TSSSA002805	6,576.72	30/06/2021	3
M02029	GARCIA,ROSAS/SILVIA MARISOL	TSSSA017552	5,931.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GARZA,REYES/YAZMIN ELIZABETH	TSSSA018526	1,964.74	30/06/2021	3
CF40003	GARCIA,SANCHEZ/AURELIANO	TSSSA017552	811.90	30/06/2021	3
M01004	GARZA,SOLIS/ALEJANDRO	TSSSA018526	7,560.00	30/06/2021	3
M03025	GARCIA,SEGURA/ARTURO HORACIO	TSSSA018526	3,276.72	30/06/2021	3
M02015	GALLARDO,SANCHEZ/CATALINA	TSSSA002443	7,464.56	30/06/2021	3
M01004	GARZA,SALDIVAR/ENRIQUE SALOMON	TSSSA002805	6,810.00	30/06/2021	2
M03025	GARZA,/SERGIO ANDRES	TSSSA002793	3,276.72	30/06/2021	3
M03025	GARCIA,SANCHEZ/HECTOR JESUS	TSSSA018526	3,276.72	30/06/2021	3
CF40004	GARCIA,DE LOS SANTOS/JUAN ERNESTO	TSSSA017552	811.90	30/06/2021	3
M02036	GARCIA,SANCHEZ/OLGA LILIA	TSSSA002810	5,931.08	30/06/2021	2
M02107	GARCES,SEGURA/ROSALBA	TSSSA000401	7,614.56	30/06/2021	3
M01006	GAMEZ,SANCHEZ/MARIA DEL ROCIO	TSSSA003143	4,050.00	30/06/2021	3
M02050	GARCIA,SALAZAR/VERONICA SUSANA	TSSSA002810	5,931.08	30/06/2021	3
M02066	GARCIA,SALAZAR/YAZMIN MARIBEL	TSSSA002810	1,881.08	30/06/2021	3
M02048	GARCIA,TOVAR/ALMA DELIA	TSSSA002810	7,581.08	30/06/2021	3
M02105	GARCIA,TORRES/ALMA DELIA	TSSSA002810	8,514.56	30/06/2021	3
M02048	GARCIA,TOVIAS/ANGELA MARIA	TSSSA002793	5,181.08	30/06/2021	3
M03025	GARCIA,TOVAR/JOSE CARLOS	TSSSA002810	7,326.72	30/06/2021	3
M02029	GALLEGOS,TOVAR/CLAUDIA DELLANIRA	TSSSA017552	5,931.08	30/06/2021	3
M03025	GARCIA,TAPIA/CARLOS ALEJANDRO	TSSSA018000	6,576.72	30/06/2021	3
M02105	GARZA,TORRES/GLORIA EDITH	TSSSA002810	5,964.56	30/06/2021	3
M02048	GARCIA,TORRES/MARTHA ELIZABETH	TSSSA019033	1,881.08	30/06/2021	3
M01006	GARCIA,TORRES/MARIBEL GREGORIA	TSSSA002805	5,964.56	30/06/2021	3
M02036	GARCIA,TRUJILLO/MARTHA ARACELY	TSSSA000401	5,181.08	30/06/2021	3
M02078	GARCIA,TURRUBIATES/OSCAR ENRIQUE	TSSSA017552	6,635.04	30/06/2021	3
M02112	GARCIA,VILLASANA/AMERICA GUADALUPE	TSSSA002793	4,050.00	30/06/2021	3
M02036	GALLEGOS,DE LA VEGA/ANA LAURA	TSSSA002810	5,181.08	30/06/2021	2
M03025	GARZA,VILLARREAL/BRENDA FABIOLA	TSSSA018000	5,931.08	30/06/2021	3
M02038	GARZA,VAZQUEZ/ERIK HERVEY	TSSSA018975	4,050.00	30/06/2021	3
M03005	GARCIA,VAZQUEZ/JUANA MARIA	TSSSA002810	5,181.08	30/06/2021	3
M03025	GARZA,VEGA/JUANITA	TSSSA002810	5,181.08	30/06/2021	3
M02036	GARCIA,VELAZQUEZ/JESUS	TSSSA018951	6,592.72	30/06/2021	3
M03025	GARZA,VILLARREAL/LETICIA	TSSSA001562	5,931.08	30/06/2021	2
M02036	GARZA,VARGAS/LAURENTINA	TSSSA018526	1,881.08	30/06/2021	3
M03018	GARZA,VILLARREAL/SANDRA	TSSSA002810	5,181.08	30/06/2021	3
M01004	GARCIA,VAZQUEZ/SANTIAGO	TSSSA002793	7,560.00	30/06/2021	2
M02074	GARCIA,VAZQUEZ/WENDY	TSSSA018526	5,181.08	30/06/2021	3
M01004	GARZA,YADO/MA. DE LOS ANGELES	TSSSA002793	6,065.00	30/06/2021	2
M03018	GARCIA,ZARATE/CECILIA	TSSSA018951	5,931.08	30/06/2021	3
M03021	GARCIA,ZAPATA/CARLA IVETH	TSSSA017552	5,181.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02078	GARZA,ZU&IGA/GEORGINA	TSSSA017552	5,964.56	30/06/2021	3
M01006	GARZA,ZURITA/JULIO CESAR	TSSSA002810	4,050.00	30/06/2021	3
M03025	GALVAN,ZUMAYA/LINDA AZALIA	TSSSA002805	5,931.08	30/06/2021	3
M03004	GARCIA,ZAPATA/REYNALDO ENRIQUE	TSSSA017552	7,326.72	30/06/2021	3
M02073	GEMIGNANI,PALACIOS/ANTONIO	TSSSA017552	3,276.72	30/06/2021	3
M02048	GRIMALDO,CASTRO/CATALINA	TSSSA018070	5,181.08	30/06/2021	3
M02029	GIL,GONZALEZ/JOSE BLAS	TSSSA017552	7,326.72	30/06/2021	3
M02049	GIL,GONZALEZ/DANIELA	TSSSA002810	5,964.56	30/06/2021	2
M01004	GRIMALDO,GOMEZ/GRISELDA HELENA	TSSSA018000	5,315.00	30/06/2021	2
M02064	GRIMALDO,JARAMILLO/CARLOS YAIRD	TSSSA002810	6,576.72	30/06/2021	3
M02036	GRIMALDO,LOREDO/BEATRIZ	TSSSA002810	3,300.00	30/06/2021	2
M03025	GRIMALDO,MARTINEZ/ANDREA	TSSSA002805	5,931.08	30/06/2021	3
M02036	GRIMALDO,ONTIVEROS/CRISTINA	TSSSA001562	3,300.00	30/06/2021	2
M01006	GONZALEZ,ASTA/ALEJANDRA	TSSSA001562	1,964.74	30/06/2021	3
M02042	GONZALEZ,ALCOCER/ARMANDO	TSSSA018975	6,576.72	30/06/2021	3
M02035	GOMEZ,ABUNDIS/ARACELY	TSSSA002805	7,449.50	30/06/2021	2
M02036	GONZALEZ,ALVAREZ/BLANCA ESTHELA	TSSSA002810	3,300.00	30/06/2021	2
M01004	GOMEZ,ALEMAN/CESAR SANTIAGO	TSSSA018975	7,560.00	30/06/2021	3
M03025	GONZALEZ,ACOSTA/LAURA LETICIA	TSSSA002805	5,931.08	30/06/2021	3
CF40004	GONZALEZ,ALANIS/MARTHA GUADALUPE	TSSSA002810	6,600.00	30/06/2021	3
M03025	GONZALEZ,ALMANZA/PERLA EDITH	TSSSA002810	5,181.08	30/06/2021	3
M02036	GOMEZ,AGUILAR/RUTH SELENE	TSSSA018000	5,181.08	30/06/2021	2
M02107	GONZALEZ,AGUIRRE/MA. VICTORIA	TSSSA002810	5,964.56	30/06/2021	2
M02050	GONZALEZ,BERLANGA/CLARISSA	TSSSA002805	3,300.00	30/06/2021	3
M03005	GONZALEZ,BARRON/EULALIO	TSSSA002810	6,576.72	30/06/2021	3
M01004	GONZALEZ,BENITEZ/JOSE INES	TSSSA018526	7,560.00	30/06/2021	3
M01006	GONZALEZ,BARRIENTOS/JUAN CIRO	TSSSA018951	6,810.00	30/06/2021	3
M02035	GONZALEZ,BARRON/LETICIA	TSSSA018000	7,449.50	30/06/2021	2
M02036	GOMEZ,BAUTISTA/LILIANA	TSSSA000401	3,300.00	30/06/2021	3
M01004	GONZALEZ,BARRERA/RICARDO	TSSSA018975	6,810.00	30/06/2021	3
M01006	GONZALEZ,CERVANTES/MARIA DE LOS ANGELES	TSSSA018070	5,315.00	30/06/2021	3
M01004	GONZALEZ,CASTRO/CARLOS ARTURO	TSSSA002810	3,510.00	30/06/2021	2
M02107	GONZALEZ,CALDERON/DINORAH GUADALUPE	TSSSA000401	5,964.56	30/06/2021	3
M02105	GONZALEZ,CEDILLO/EUSEBIO ASHEL	TSSSA002810	7,385.04	30/06/2021	3
M02036	GONZALEZ,CEDILLO/ENEIDA PATRICIA	TSSSA002805	5,181.08	30/06/2021	2
M02036	GONZALEZ,CASTILLO/JUANA MA	TSSSA018070	3,300.00	30/06/2021	3
M02036	GONZALEZ,COLCHADO/JUANA ENRIQUETA	TSSSA002810	5,181.08	30/06/2021	2
M03005	GOMEZ,CAVAZOS/JORGE ALAN	TSSSA000401	6,576.72	30/06/2021	3
M03025	GONZALEZ,CARBAJAL/MARCOS	TSSSA002793	6,576.72	30/06/2021	3
M02036	GONZALEZ,CONTRERAS/MARIANA	TSSSA000401	1,881.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02029	GOMEZ,CRUZ/JOSE OSCAR	TSSSA017552	7,326.72	30/06/2021	3
M02048	GOMEZ,CASTILLO/OSCAR EPIGMENIO	TSSSA018070	6,576.72	30/06/2021	3
M01006	GONZALEZ,COLUNGA/ROCIO ELIZABETH	TSSSA002805	1,914.56	30/06/2021	3
M02035	GOVEA,CORONA/MARIA TERESA DE JESUS	TSSSA002810	7,449.50	30/06/2021	2
M03005	GONZALEZ,CASILLAS/JOSE VICENTE	TSSSA000401	7,326.72	30/06/2021	3
M02036	GONZALEZ,CARRIZALES/MARIA VENTURA	TSSSA002793	1,881.08	30/06/2021	2
M02036	GONZALEZ,CONCEPCION/YARELI	TSSSA018070	1,881.08	30/06/2021	2
M03025	GODOY,DIAZ/CLAUDIA MARIBEL	TSSSA002810	3,300.00	30/06/2021	3
M02036	GONZALEZ,DAVILA/CORIN GABRIELA	TSSSA002810	5,181.08	30/06/2021	2
M03012	GONZALEZ,DIAZ/FABRICIO SEVERIANO	TSSSA002810	6,576.72	30/06/2021	3
M02036	GONZALEZ,ESCOBAR/GUADALUPE KRISTEL	TSSSA018000	1,881.08	30/06/2021	2
M01006	GONZALEZ,ESPARZA/SYLVIA	TSSSA002805	5,214.56	30/06/2021	3
M02107	GONZALEZ,FLORES/MA. ISABEL	TSSSA018000	7,464.56	30/06/2021	2
M02023	GONZALEZ,DE LA FUENTE/LUIS GERARDO	TSSSA017552	4,050.00	30/06/2021	3
M01007	GONZALEZ,GUERRERO/JOSE AGUSTIN	TSSSA017552	3,300.00	30/06/2021	3
M02069	GOMEZ,GONZALEZ/ALDO JOSUE	TSSSA001772	3,276.72	30/06/2021	3
M03025	GONZALEZ,GONZALEZ/BRENDA IVANERI	TSSSA000401	5,931.08	30/06/2021	3
M02066	GONZALEZ,GALVAN/ERIKA BELINDA	TSSSA002805	5,181.08	30/06/2021	3
M01004	GONZALEZ,GONZALEZ/FRANCISCO	TSSSA002793	6,810.00	30/06/2021	2
M03005	GLORIA,GONZALEZ/HOMERO	TSSSA002793	7,326.72	30/06/2021	3
M01004	GONZALEZ,GONZALEZ/HUGO GABRIEL	TSSSA000401	3,510.00	30/06/2021	3
M02064	GONZALEZ,GONZALEZ/HERNALDO	TSSSA018975	3,300.00	30/06/2021	3
M03025	GOMEZ,GONZALEZ/JAIME PILAR	TSSSA002653	6,576.72	30/06/2021	3
M02012	GONZALEZ,GONZALEZ/JESUS ARTURO	TSSSA002793	3,276.72	30/06/2021	3
M03025	GOMEZ,GONZALEZ/LIDIA BEATRIZ	TSSSA002810	5,931.08	30/06/2021	3
M02003	GONZALEZ,GARCIA/MARLEN MICAELA	TSSSA000401	3,300.00	30/06/2021	3
M02003	GONZALEZ,GRIMALDO/PERLA MARISOL	TSSSA002805	3,300.00	30/06/2021	2
M01004	GONZALEZ,GARCIA/ROLANDO HUGO	TSSSA018975	7,560.00	30/06/2021	3
M01004	GONZALEZ,GUZMAN/RUBEN	TSSSA018070	6,810.00	30/06/2021	2
M03025	GONZALEZ,GONZALEZ/SUSANA	TSSSA019033	1,881.08	30/06/2021	3
M02036	GONZALEZ,HERNANDEZ/BRENDA NATALY	TSSSA018000	5,931.08	30/06/2021	3
M02036	GONZALEZ,HERNANDEZ/EDGAR IVAN	TSSSA002805	6,576.72	30/06/2021	2
M03004	GOMEZ,HALLAM/MIGUEL ANGEL	TSSSA017552	6,576.72	30/06/2021	3
M02035	GONZALEZ,HERNANDEZ/MARILU	TSSSA018070	3,300.00	30/06/2021	3
M03005	GONZALEZ,HERNANDEZ/RIGEL HENRY	TSSSA000401	6,576.72	30/06/2021	3
M02105	GONZALEZ,JASSO/MARTHA BELLANIRA	TSSSA002805	5,964.56	30/06/2021	3
M02036	GOMEZ,LOPEZ/ILSE VANESSA	TSSSA018000	5,181.08	30/06/2021	2
M03025	GOMEZ,LUCERO/MA. DEL CARMEN	TSSSA018070	5,181.08	30/06/2021	3
M02089	GOMEZ,LOPEZ/MARIO ALBERTO	TSSSA017540	3,349.76	30/06/2021	3
M01006	GONZALEZ,LUGO/MANUEL ARSENI	TSSSA002810	3,300.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	GONZALEZ,LEON/OSCAR DE JESUS	TSSSA002793	7,560.00	30/06/2021	3
M01006	GONZALEZ,LOPEZ/PATRICIA GUADALUPE	TSSSA000401	5,315.00	30/06/2021	3
M02036	GOMEZ,LOPEZ/SILVIA GUADALUPE	TSSSA002810	5,181.08	30/06/2021	2
M03025	GONZALEZ,LOPEZ/YESSICA MAYTHE	TSSSA018951	1,881.08	30/06/2021	3
M03025	GONZALEZ,MAGA&A/BEATRIZ	TSSSA002793	5,181.08	30/06/2021	2
M01006	GONZALEZ,MUELA/CELESTINO ALEJANDRO	TSSSA000401	7,560.00	30/06/2021	3
M02036	GONZALEZ,MEJIA/CESAR ARIM	TSSSA018070	6,592.72	30/06/2021	2
M02064	GONZALEZ,MANZANARES/EDIBERTO RUBEN	TSSSA002805	8,826.72	30/06/2021	3
CF40004	GOMEZ,MEDRANO/MARIA GABRIELA	TSSSA017552	3,300.00	30/06/2021	3
M03006	GONZALEZ,MARTINEZ/JOSE GAMALIEL	TSSSA002793	6,576.72	30/06/2021	3
M02074	GONZALEZ,MORA/GILDA ANAHI	TSSSA018526	5,181.08	30/06/2021	3
M02036	GONZALEZ,MARTINEZ/JESSICA SORAYA	TSSSA018000	3,300.00	30/06/2021	2
M02107	GONZALEZ,MORALES/MA. LAURA	TSSSA000401	5,964.56	30/06/2021	3
M02035	GONZALEZ,MORIN/MIRNA	TSSSA018070	4,114.56	30/06/2021	3
M03025	GONZALEZ,MARTINEZ/SALVADOR	TSSSA002426	6,576.72	30/06/2021	3
M03025	GONZALEZ,MARTINEZ/SALVADOR	TSSSA000401	6,576.72	30/06/2021	3
M02036	GONZALEZ,MARTINEZ/SANDRA ELIZABETH	TSSSA018000	5,181.08	30/06/2021	2
M01004	GONZALEZ,MATEOS/TOMAS	TSSSA002793	6,810.00	30/06/2021	2
M02042	GONZALEZ,MARTINEZ/YESICA ERENDIRA	TSSSA002805	5,181.08	30/06/2021	3
M03025	GOMEZ,NIETO/EDDER XAVIER	TSSSA018526	6,576.72	30/06/2021	3
M01004	GONZALEZ,ORTIZ/JORGE	TSSSA002793	6,810.00	30/06/2021	2
M03025	GONZALEZ,ORTIZ/YOLANDA	TSSSA002810	5,181.08	30/06/2021	3
M03025	GONZALEZ,PADRON/CINTHYA	TSSSA002810	5,181.08	30/06/2021	3
M01006	GONZALEZ,PEREZ/DULCE CAROLINA	TSSSA002810	3,300.00	30/06/2021	3
M03018	GONZALEZ,PEREZ/ERIKA LUCIA	TSSSA017552	8,481.08	30/06/2021	3
M02036	GONZALEZ,PEREZ/MARIA ELENA	TSSSA018000	5,181.08	30/06/2021	2
M01006	GONZALEZ,PAULIN/HUGO ANTONIO	TSSSA002805	3,300.00	30/06/2021	3
M02105	GONZALEZ,PEREZ/MARIA DE JESUS	TSSSA018000	5,964.56	30/06/2021	3
M03005	GONZALEZ,PONCE/ROBERTO JESUS	TSSSA002805	6,576.72	30/06/2021	3
M01006	GONZALEZ,REYNOSO/ANGEL	TSSSA001562	7,560.00	30/06/2021	3
M03025	GONZALEZ,RODRIGUEZ/BLANDINA	TSSSA002793	5,181.08	30/06/2021	3
M02036	GOMEZ,ROSAS/BRENDA LILIANA	TSSSA001562	1,881.08	30/06/2021	2
M01006	GONZALEZ,RUIZ/BRENDA BERENICE	TSSSA002805	1,914.56	30/06/2021	3
M02036	GONZALEZ,RODRIGUEZ/CLAUDIA ELIZABETH	TSSSA002805	1,881.08	30/06/2021	2
M03006	GORHAM,RUIZ/CARLOS	TSSSA002793	6,576.72	30/06/2021	3
M01004	GONZALEZ,RODRIGUEZ/ERVEY ANGEL	TSSSA018951	3,510.00	30/06/2021	3
M02107	GOMEZ,RUIZ/MARIA FRANCISCA	TSSSA002805	5,964.56	30/06/2021	2
M02035	GOMEZ,RODRIGUEZ/FAVIOLA	TSSSA002810	7,431.08	30/06/2021	3
M03025	GONZALEZ,RENTERIA/HECTOR ORLANDO	TSSSA018000	6,576.72	30/06/2021	3
M03025	GONZALEZ,RAMIREZ/LORENZO	TSSSA018951	7,326.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GONZALEZ,RODRIGUEZ/MARIA LUISA	TSSSA002805	7,464.56	30/06/2021	2
CF40004	GONZALEZ,REYES/PORFIRIO	TSSSA002810	6,511.90	30/06/2021	3
M02075	GONZALEZ,RICO/ROCIO	TSSSA002793	5,181.08	30/06/2021	2
M02036	GOMEZ,SALDA&A/ERIKA KARINA	TSSSA018000	5,181.08	30/06/2021	3
M02003	GOMEZ,SANTANA/GERONIMA	TSSSA002805	5,931.08	30/06/2021	3
M03025	GOMEZ,SANTANA/JUANA	TSSSA002805	5,181.08	30/06/2021	3
M02066	GONZALEZ,SANCHEZ/KAREN ITZEL	TSSSA002810	1,881.08	30/06/2021	3
M02015	GONZALEZ,SALINAS/MAGNOLIA ALEJANDRA	TSSSA003143	5,214.56	30/06/2021	3
M02036	GONZALEZ,SANCHEZ/PEDRO ISAAC	TSSSA002810	3,276.72	30/06/2021	2
M02002	GOMEZ,SALDIVAR/VICTOR ALEJANDRO	TSSSA017552	7,385.04	30/06/2021	3
M01006	GOMEZ,TRUJILLO/BLANCA XOCHITL	TSSSA002793	1,914.56	30/06/2021	3
M02036	GONZALEZ,TOVAR/IVONNE ALEJANDRA	TSSSA018000	5,181.08	30/06/2021	2
M02036	GONZALEZ,TORRES/OLGA SOFIA	TSSSA002793	5,931.08	30/06/2021	2
M02064	GONZALEZ,TORRES/JOSE RAFAEL	TSSSA018000	6,576.72	30/06/2021	3
M02036	GONZALEZ,TORRES/RUBI	TSSSA002805	1,881.08	30/06/2021	2
M02036	GONZALEZ,TEJADA/SANDRA YANETH	TSSSA002810	5,181.08	30/06/2021	2
M02064	GONZALEZ,VILLANUEVA/DULCE LILIANA	TSSSA001562	5,181.08	30/06/2021	3
M03025	GOMEZ,VILLANUEVA/EZEQUIEL	TSSSA002810	3,276.72	30/06/2021	2
M02036	GOMEZ,VALDEZ/FRANCISCO OBED	TSSSA002810	2,200.00	30/06/2021	2
M02003	GONZALEZ,VAZQUEZ/MAGALY ELIZABETH	TSSSA002805	5,931.08	30/06/2021	2
M01011	GONZALEZ,ZARATE/JAIME	TSSSA002810	7,485.00	30/06/2021	3
M02035	GOMEZ,ZAVALA/YANIRA LIZBETH	TSSSA018070	5,964.56	30/06/2021	3
M02074	GUTIERREZ,ANZUETO/BRENDA IRAIS	TSSSA000401	5,181.08	30/06/2021	3
M03025	GUTIERREZ,ANDRIO/CLAUDIA AMPARO	TSSSA002793	5,181.08	30/06/2021	2
M02036	GUEVARA,ASTELLO/DORA ELIA	TSSSA002793	5,181.08	30/06/2021	2
M02036	GUAJARDO,ACOSTA/EDGAR	TSSSA018975	6,592.72	30/06/2021	3
M03005	GUERRERO,AYALA/MARIA GUADALUPE	TSSSA018000	7,431.08	30/06/2021	3
M01006	GUEVARA,ARRATIA/SILVIA	TSSSA002805	5,964.56	30/06/2021	3
M02110	GUERRERO,BALDERAS/APOLONIA	TSSSA002810	5,964.56	30/06/2021	3
M03025	GUTIERREZ,BARBOSA/MODESTA	TSSSA018526	5,931.08	30/06/2021	3
M03025	GUERRA,CARDONA/MA. DE LOS ANGELES	TSSSA002810	5,181.08	30/06/2021	3
M02002	GUERRERO,CASTILLO/ANA CLAUDIA	TSSSA017552	5,964.56	30/06/2021	3
M02036	GUZMAN,CRUZ/ANA ARELY	TSSSA000401	5,181.08	30/06/2021	3
M02109	GUTIERREZ,CASTILLO/EDGAR JOEL	TSSSA002810	6,635.04	30/06/2021	3
M01006	GUTIERREZ,CARRE&O/JANIA YAZMIN	TSSSA002810	5,214.56	30/06/2021	3
M03025	GUERRERO,CASTA&ON/MIGUEL ANGEL	TSSSA002805	6,576.72	30/06/2021	3
CF41062	GUERRA,CORTAZAR/OSCAR HIRAM	TSSSA017552	826.36	30/06/2021	3
M02036	GUZMAN,CONTRERAS/ROSA ICELA	TSSSA002805	5,181.08	30/06/2021	2
M02036	GUILLEN,DIAZ/SACNICTE	TSSSA018000	5,181.08	30/06/2021	2
M03025	GUARNEROS,ESPINOSA/FERNANDO	TSSSA018070	6,576.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GUERRA,ESQUIVEL/JUAN MANUEL	TSSSA000845	9,935.04	30/06/2021	3
M03005	GUILLEN,ECHVERRIA/MARIO IVAN	TSSSA000401	7,326.72	30/06/2021	3
M03013	GUERRA,FRANCO/ALEJANDRO	TSSSA018975	6,576.72	30/06/2021	3
M03005	GUERRERO,FLORES/ALMA GLORIA	TSSSA002810	7,431.08	30/06/2021	3
M02036	GUERRA,FRANCO/VIRGINIA	TSSSA018975	5,181.08	30/06/2021	3
M03025	GUILLEN,GUTIERREZ/CARLOS EDER	TSSSA002810	7,326.72	30/06/2021	3
CF40001	GUERRERO,GUEVARA/CARLOS ALFREDO	TSSSA017552	826.36	30/06/2021	3
M01006	GUZMAN,GONZALEZ/ERICK IVAN	TSSSA000401	7,560.00	30/06/2021	3
M01006	GUERRA,GARCIA/GRACIELA	TSSSA018975	5,315.00	30/06/2021	3
M03025	GUERRERO,GUZMAN/GUSTAVO	TSSSA000401	6,576.72	30/06/2021	3
M01004	GUERRERO,GARCIA/HECTOR	TSSSA018000	7,560.00	30/06/2021	2
M01006	GUTIERREZ,GALLARDO/IVAN LEONEL	TSSSA018526	6,810.00	30/06/2021	3
M01004	GUTIERREZ,GONZALEZ/JAIME	TSSSA018000	6,810.00	30/06/2021	2
M01004	GUERRA,GONZALEZ/MARTIN	TSSSA018070	6,810.00	30/06/2021	2
M02036	GUILLEN,GALLEGOS/MARTHA	TSSSA001562	1,881.08	30/06/2021	2
M03025	GUERRERO,GONZALEZ/OLGA MIRIAM	TSSSA002810	5,181.08	30/06/2021	3
M02107	GUERRERO,GARCIA/PERLA YADIRA MARISSOL	TSSSA018000	5,550.00	30/06/2021	2
M01006	GUARDIOLA,GONZALEZ/ROAUDIVIEL	TSSSA018526	6,810.00	30/06/2021	3
M02040	GUEVARA,GUERRERO/TERESA DE JESUS	TSSSA002805	7,581.08	30/06/2021	3
M02036	GUZMAN,GALLEGOS/MARIA TERESA	TSSSA018000	5,181.08	30/06/2021	2
M03025	GUERRERO,GARCIA/VICTOR MANUEL	TSSSA002810	6,576.72	30/06/2021	3
CF40003	GUAJARDO,HERNANDEZ/ALFONSO	TSSSA017552	811.90	30/06/2021	3
M02036	GUERRA,HERNANDEZ/AMAYRANI YARLETH	TSSSA018000	5,181.08	30/06/2021	3
M03025	GUTIERREZ,HERNANDEZ/ANALY SANJUANITA	TSSSA018526	5,181.08	30/06/2021	3
M02036	GUTIERREZ,HERNANDEZ/GRACIELA	TSSSA002805	5,181.08	30/06/2021	2
M02036	GUZMAN,HERNANDEZ/MIREYA	TSSSA018070	5,181.08	30/06/2021	2
M03024	GUERRERO,HERNANDEZ/SANDRA ANGELICA	TSSSA000401	7,431.08	30/06/2021	3
M02036	GUERRERO,LOPEZ/DIONISIA	TSSSA000401	5,181.08	30/06/2021	3
M03013	GUERRERO,LINARES/EDUARDO	TSSSA002810	3,276.72	30/06/2021	3
M02036	GUERRA,LEAL/GLOIDY ELENA	TSSSA018070	5,181.08	30/06/2021	3
M03024	GUERRERO,LINARES/ISELA JOSEFINA	TSSSA002793	5,931.08	30/06/2021	3
M02029	GUEVARA,LOPEZ/JUANA MA.	TSSSA002805	7,431.08	30/06/2021	3
M01004	GUERRERO,LOPEZ DE LARA/JORGE ALBERTO	TSSSA002793	9,060.00	30/06/2021	2
M03006	GUZMAN,DE LEIJA/JUAN GERARDO	TSSSA002793	6,576.72	30/06/2021	3
M03025	GUZMAN,LARA/MARIA DEL ROSARIO	TSSSA002793	5,181.08	30/06/2021	2
M03025	GUTIERREZ,LUMBRERAS/RAFAEL	TSSSA002810	6,576.72	30/06/2021	3
M03005	GUERRERO,LOPEZ/SANDRA ESTHER	TSSSA018000	5,931.08	30/06/2021	3
M03025	GUERRERO,LOREDO/MARIA TERESA	TSSSA000401	5,181.08	30/06/2021	3
M03006	GUTIERREZ,LIMAS/VICTOR HUGO	TSSSA002810	6,576.72	30/06/2021	3
M01004	GUZMAN,MORALES/ASENETH	TSSSA002810	6,065.00	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUERRERO,MENDOZA/ADRIANA GUADALUPE	TSSSA002793	1,881.08	30/06/2021	2
M02035	GUZMAN,MEDINA/CRISTINA	TSSSA002805	7,449.50	30/06/2021	2
M02107	GUEVARA,MARTINEZ/ELEA CORE	TSSSA002805	5,964.56	30/06/2021	2
M02036	GUERRERO,MAYORGA/ELOISA	TSSSA018000	3,300.00	30/06/2021	2
M02036	GUERRERO,MARTINEZ/ELEUTERIO	TSSSA002810	6,576.72	30/06/2021	2
M03025	GUTIERREZ,MANAUTOU/EDUARDO	TSSSA017552	3,276.72	30/06/2021	3
M02036	GUZMAN,MEDINA/GABRIELA	TSSSA002805	1,881.08	30/06/2021	2
M03025	GUERRERO,MAYA/IGNACIO	TSSSA000401	6,576.72	30/06/2021	3
M02066	GUERRERO,MALIBRAN/ILIANA JULETH	TSSSA002810	1,881.08	30/06/2021	3
M02035	GUILLEN,MALDONADO/KARLA ELIZABETH	TSSSA002805	7,449.50	30/06/2021	3
M02036	GUEVARA,MEZA/KARLA PAOLA	TSSSA002793	5,181.08	30/06/2021	2
M02036	GUERRERO,MU&IZ/LOYDA EUNICE	TSSSA002793	1,881.08	30/06/2021	2
CF40003	GUERRERO,MENDOZA/LUIS ALBERTO	TSSSA018070	811.90	30/06/2021	3
M02048	GUTIERREZ,MARTINEZ/MA. GUADALUPE	TSSSA019033	1,881.08	30/06/2021	3
M03025	GUEVARA,MARTINEZ/MARIENE IZAMAR	TSSSA018951	1,881.08	30/06/2021	3
M02048	GUTIERREZ,MARTINEZ/MARIA SARA ELISA	TSSSA019033	1,881.08	30/06/2021	3
M02012	GUEVARA,MANSILLA/SUSANA ALEJANDRA	TSSSA002793	5,931.08	30/06/2021	3
M03025	GUERRERO,MONTELONGO/SARAH ELIZABETH	TSSSA002810	1,881.08	30/06/2021	3
M03025	GUTIERREZ,MORALES/TAVITA	TSSSA018070	5,931.08	30/06/2021	3
M02107	GUERRERO,MOLAR/YANIN	TSSSA000401	5,964.56	30/06/2021	3
M03025	GUILLEN,ORTIZ/LUIS HUMBERTO	TSSSA002805	6,576.72	30/06/2021	3
M01006	GUERRERO,PEREZ/AIDA ELBA	TSSSA002805	4,050.00	30/06/2021	3
M03025	GUERRERO,PALACIOS/FERNANDO	TSSSA018526	3,276.72	30/06/2021	3
M02048	GUZMAN,PULIDO/GLORIA LUZ	TSSSA002810	7,581.08	30/06/2021	3
M02036	GUERRERO,PINEDA/GLADYS PAOLA	TSSSA002810	5,931.08	30/06/2021	2
M03025	GUEVARA,PEREZ/JUAN CARLOS	TSSSA018000	6,026.72	30/06/2021	3
M02036	GUZMAN,PICAZO/LORENA	TSSSA018000	5,931.08	30/06/2021	2
M02002	GUTIERREZ,PUGA/MAYRA GUADALUPE	TSSSA002810	5,964.56	30/06/2021	3
M02036	GUILLEN,PEREZ/NALLELY GUADALUPE	TSSSA018070	1,881.08	30/06/2021	2
M03005	GUZMAN,RESENDEZ/MA. DE LOS ANGELES	TSSSA018951	5,931.08	30/06/2021	3
M02105	GUILLEN,RAMIREZ/ANA MARIA GUADALUPE	TSSSA018526	5,214.56	30/06/2021	3
M03005	GUTIERREZ,RUIZ/ALMA DELIA	TSSSA002810	5,931.08	30/06/2021	3
M02074	GUTIERREZ,RIOS/ALHELI CRISTINA	TSSSA002793	3,300.00	30/06/2021	2
M03005	GUTIERREZ,RUIZ/BLANCA ESTHELA	TSSSA002810	5,181.08	30/06/2021	3
M03025	GUTIERREZ,ROBLEDO/CLAUDIA JANET	TSSSA002810	1,881.08	30/06/2021	2
M03005	GUTIERREZ,RIVERA/DORA AIDE	TSSSA002805	5,931.08	30/06/2021	3
CF40002	GUZMAN,RODRIGUEZ/HUGO ADRIAN	TSSSA017552	811.88	30/06/2021	3
M03011	GUZMAN,REYES/JOSE LUIS	TSSSA002793	5,550.00	30/06/2021	3
M03005	GUTIERREZ,RUIZ/JOSE LUIS	TSSSA002810	6,576.72	30/06/2021	3
M03025	GUTIERREZ,RODRIGUEZ/MIRSHA YAJAIRA	TSSSA018975	3,300.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GUERRERO,ROSALES/SOLEDAD	TSSSA002805	5,931.08	30/06/2021	2
M02036	GUERRERO,SAUCEDA/DIANA MARGARITA	TSSSA018000	5,181.08	30/06/2021	2
M02107	GUZMAN,SALINAS/HERNESTINA	TSSSA002805	5,964.56	30/06/2021	2
M02001	GUTIERREZ,SERRANO/JESUS	TSSSA001562	7,385.04	30/06/2021	2
M02036	GUERRERO,SALAZAR/KARINA	TSSSA018070	5,181.08	30/06/2021	3
M03019	GUTIERREZ,SILVA/NIDIA LIZETT	TSSSA000401	7,581.08	30/06/2021	3
M02105	GUERRERO,SAUCEDA/TATIANA	TSSSA018000	5,964.56	30/06/2021	3
M02036	GUERRERO,TORRES/FLOR MIREYA	TSSSA003143	5,194.36	30/06/2021	3
M03005	GUTIERREZ,TAVERA/MARIA DE LOURDES	TSSSA000401	5,931.08	30/06/2021	3
M01006	GUERRERO,TIJERINA/SILVANO MARTIN	TSSSA002810	6,635.04	30/06/2021	3
M01004	GUEVARA,URBINA/MARIA DEL ROSARIO	TSSSA000401	5,315.00	30/06/2021	3
M03025	GUERRERO,VAZQUEZ/BEATRIZ ADRIANA	TSSSA017552	5,181.08	30/06/2021	3
M01006	GUERRA,VAZQUEZ/CINTHYA ELIZABETH	TSSSA002810	5,214.56	30/06/2021	3
M02036	GUTIERREZ,VELAZQUEZ/FRANCISCO IVAN	TSSSA018070	3,276.72	30/06/2021	2
M01006	GUTIERREZ,VILLANUEVA/OSBARDO	TSSSA002805	6,635.04	30/06/2021	3
M03025	GUTIERREZ,WALLE/YADIRA	TSSSA018070	5,181.08	30/06/2021	3
M03025	GUEL,ZU&IGA/MA JULIANA	TSSSA000623	1,100.00	30/06/2021	3
M03025	HACES,GONZALEZ/ERNESTO	TSSSA000845	3,276.72	30/06/2021	3
M03025	HACES,MONTEMAYOR/GUILLERMO	TSSSA002793	6,173.39	30/06/2021	3
M01006	HERNANDEZ,ACOSTA/CRISTIAN WALTER	TSSSA019033	3,335.04	30/06/2021	3
M01006	HERNANDEZ,AVILA/FERNANDO	TSSSA001475	9,210.00	30/06/2021	3
M02036	HERNANDEZ,AVILA/MA GUADALUPE	TSSSA018070	5,181.08	30/06/2021	3
M01004	HERNANDEZ,AYALA/ISMAEL	TSSSA002805	3,300.00	30/06/2021	2
M02036	HERNANDEZ,AVALOS/MA. DEL ROSARIO	TSSSA018000	5,181.08	30/06/2021	2
M02036	HERNANDEZ,ANDRADE/NORMA ALICIA	TSSSA000401	5,931.08	30/06/2021	3
M01004	HERNANDEZ,ATILANO/PHABIOLA	TSSSA002793	5,315.00	30/06/2021	2
M03006	HERNANDEZ,AMARO/RUBEN	TSSSA002810	6,576.72	30/06/2021	3
M02036	HERNANDEZ,ALVAREZ/SONIA	TSSSA018526	5,181.08	30/06/2021	3
M02036	HERNANDEZ,BALDERAS/BRENDA BERENICE	TSSSA002810	1,881.08	30/06/2021	2
M03025	HERNANDEZ,BETANCOURT/GEMMA CITLALIC	TSSSA002810	1,881.08	30/06/2021	3
CF40001	HERNANDEZ,BRISE&O/JAIME ARNULFO	TSSSA017552	826.36	30/06/2021	3
M02059	HERNANDEZ,BERNAL/JUAN CARLOS	TSSSA002793	4,050.00	30/06/2021	3
M02003	HERNANDEZ,BAEZ/MAYRA LIZBETH	TSSSA002793	3,300.00	30/06/2021	3
M03005	HERNANDEZ,BLANCO/RIGOBERTO	TSSSA003143	6,576.72	30/06/2021	3
M03005	HERNANDEZ,CAMPOS/ALICIA	TSSSA018000	7,431.08	30/06/2021	3
M01006	HERNANDEZ,CHAVEZ/BEATRIZ LILIANA	TSSSA002805	3,300.00	30/06/2021	3
M02036	HERNANDEZ,CHAVEZ/BERENICE DEL PILAR	TSSSA002793	1,881.08	30/06/2021	2
M02036	HERRERA,CASTA&EDA/CARLOS ALBERTO GUADALUPE	TSSSA018526	3,300.00	30/06/2021	3
M02036	HERNANDEZ,CRUZ/CLAUDIA LIZETH	TSSSA002810	3,300.00	30/06/2021	2
M02036	HERNANDEZ,CHARLES/DANIELA ARACELY SARAHI	TSSSA002793	1,881.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	HERRERA,CRUZ/GRISELDA	TSSSA002805	5,931.08	30/06/2021	3
M02036	HERNANDEZ,CASTILLO/HILDA MARIA	TSSSA002810	5,931.08	30/06/2021	2
M03006	HERNANDEZ,CEPEDA/JUAN	TSSSA002810	6,576.72	30/06/2021	3
M02036	HERNANDEZ,CAZARES/KARINA	TSSSA001562	5,181.08	30/06/2021	2
M03025	HERNANDEZ,COBOS/MARIA MARLENE	TSSSA018526	5,181.08	30/06/2021	3
M02036	HERNANDEZ,CRUZ/MAURA	TSSSA018070	3,300.00	30/06/2021	2
M03005	HERNANDEZ,CAMPOS/NOHEMI	TSSSA018000	5,550.00	30/06/2021	3
M02074	HERNANDEZ,CRUZ/OLGA	TSSSA018070	5,181.08	30/06/2021	2
M03025	HERNANDEZ,CUESTA/RAMON	TSSSA003365	6,576.72	30/06/2021	3
M02040	HERNANDEZ,CASTILLO/ROSA ICELA	TSSSA002810	5,931.08	30/06/2021	3
M03025	HERNANDEZ,DAVILA/CARLOS ALBERTO	TSSSA018070	6,576.72	30/06/2021	3
M01004	HERNANDEZ,DIAZ/MARIO ALEJANDRO	TSSSA002810	7,560.00	30/06/2021	2
M02036	HERNANDEZ,FRANCO/EDITH	TSSSA018000	5,181.08	30/06/2021	2
M03005	HERNANDEZ,FORTUNA/JUAN JOSE	TSSSA000401	7,326.72	30/06/2021	3
M03025	HERNANDEZ,GONZALEZ/ANDREA	TSSSA018000	4,050.00	30/06/2021	2
M02003	HERNANDEZ,GARCIA/ANA LORENA	TSSSA000401	5,181.08	30/06/2021	3
M02036	HERNANDEZ,GARCIA/ANABEL	TSSSA018000	3,300.00	30/06/2021	2
M02036	HERNANDEZ,GARCIA/ANA LAURA	TSSSA002810	1,881.08	30/06/2021	2
M03005	HERNANDEZ,GALLEGOS/BLANCA IDALIA	TSSSA002810	5,931.08	30/06/2021	3
M01006	HEREDIA,GUZMAN/CESAR JAVIER	TSSSA018000	6,635.04	30/06/2021	3
M02036	HERNANDEZ,GOMEZ/MARIA DEL CARMEN	TSSSA002805	5,931.08	30/06/2021	2
M02015	HERNANDEZ,GOMEZ/CRISTINA	TSSSA001562	4,050.00	30/06/2021	3
M03025	HERNANDEZ,GARCIA/DIPNEL OBEDT	TSSSA002793	6,576.72	30/06/2021	3
M02036	HERNANDEZ,GARCIA/EMMA XOCHITL	TSSSA002805	5,931.08	30/06/2021	2
M03005	HERNANDEZ,GONZALEZ/FERNANDA	TSSSA002805	7,431.08	30/06/2021	3
M02036	HERNANDEZ,GALVAN/MARIA GUADALUPE DEL CARMEN	TSSSA001562	3,300.00	30/06/2021	2
M02006	HERBERT,GARCIA/JOSE GABRIEL	TSSSA000401	7,326.72	30/06/2021	3
M03025	HERNANDEZ,GARCIA/MARIA GUADALUPE	TSSSA002810	5,181.08	30/06/2021	3
M02075	HERNANDEZ,GARCIA/JESUS MELITON	TSSSA002810	7,326.72	30/06/2021	3
M03006	HERNANDEZ,GALLEGOS/JULIO ALFREDO	TSSSA002810	3,276.72	30/06/2021	3
M02048	HERNANDEZ,GUTIERREZ/LAURA ELENA	TSSSA018526	5,181.08	30/06/2021	3
M03025	HERNANDEZ,GARCIA/LUIS ALBERTO	TSSSA018000	6,576.72	30/06/2021	2
M02036	HERNANDEZ,GARCIA/LUZ MARIA	TSSSA002793	5,181.08	30/06/2021	2
M02036	HERNANDEZ,GAYTAN/MARTHA ELENA	TSSSA018070	5,181.08	30/06/2021	3
M02036	HERNANDEZ,GONZALEZ/MARTHA LAURA	TSSSA018000	5,181.08	30/06/2021	2
M01004	HERNANDEZ,GARZA/NORA ELSA	TSSSA018070	4,050.00	30/06/2021	2
CF40003	HERNANDEZ,GONZALEZ/RAFAEL	TSSSA017552	811.90	30/06/2021	3
M02048	HERNANDEZ,GONZALEZ/REGINO	TSSSA018070	6,576.72	30/06/2021	3
M02048	HERNANDEZ,GUTIERREZ/SANDRA IDALIA	TSSSA002793	5,181.08	30/06/2021	3
M02036	HERNANDEZ,GONZALEZ/SHARA ERENDIRA	TSSSA001562	5,181.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	HERNANDEZ, GUERRERO/SAN JUANA ELIZABETH	TSSSA000401	1,881.08	30/06/2021	3
M03021	HERRERA, GONZALEZ/VIRGINIA	TSSSA002810	3,300.00	30/06/2021	3
M02036	HERNANDEZ, GARCIA/VICTOR ALFONSO	TSSSA003143	6,614.84	30/06/2021	3
M01004	HERNANDEZ, GARCIA/YULIANA FABIOLA	TSSSA002805	5,315.00	30/06/2021	2
M03025	HERRERA, GARCIA/YADIRA	TSSSA002805	5,181.08	30/06/2021	3
M02036	HERRERA, HERNANDEZ/MARIA AGUSTINA	TSSSA002810	5,181.08	30/06/2021	2
M02036	HERNANDEZ, HERNANDEZ/MA. DEL CARMEN	TSSSA003143	5,194.36	30/06/2021	3
M01004	HERNANDEZ, HERNANDEZ/ELODIO	TSSSA002805	9,060.00	30/06/2021	2
M02036	HERNANDEZ, HERNANDEZ/ENRIQUETA	TSSSA018070	5,181.08	30/06/2021	2
M02036	HERNANDEZ, HERNANDEZ/INOCENCIA	TSSSA002810	5,181.08	30/06/2021	2
M03005	HERNANDEZ, HERNANDEZ/MARIO	TSSSA002810	6,576.72	30/06/2021	3
M01007	HERNANDEZ, HERNANDEZ/MARGARITA	TSSSA002805	1,914.56	30/06/2021	3
M01006	HERNANDEZ, HERRERA/MIGUEL ANGEL	TSSSA000401	7,560.00	30/06/2021	3
M02036	HERNANDEZ, HERNANDEZ/SURI SARAI	TSSSA018070	5,181.08	30/06/2021	2
M02035	HERNANDEZ, HERNANDEZ/MA. TERESA	TSSSA002805	5,183.30	30/06/2021	2
M03025	HERNANDEZ, HERNANDEZ/YURI DIANA	TSSSA018070	5,181.08	30/06/2021	3
M01004	HERNANDEZ, IBARRA/ADALBERTO	TSSSA018526	6,810.00	30/06/2021	3
M03005	HERNANDEZ, INFANTE/HILDA	TSSSA002810	4,906.08	30/06/2021	3
M01006	HERNANDEZ, ILIZALITURRI/JAVIER	TSSSA002805	7,385.04	30/06/2021	3
M03005	HERNANDEZ, INFANTE/MARTHA LAURA	TSSSA002810	5,181.08	30/06/2021	3
M01004	HERNANDEZ, JUAREZ/EDNA MIREYA	TSSSA002805	5,315.00	30/06/2021	2
M02036	HERNANDEZ, JIMENEZ/JUANA MARGARITA	TSSSA000401	5,181.08	30/06/2021	3
M02050	HERNANDEZ, JUAREZ/YADHIRA CONCEPCION	TSSSA002805	5,181.08	30/06/2021	3
M01006	HERRERA, LANDEROS/HERMENEGILDO	TSSSA018526	7,560.00	30/06/2021	3
M03025	HERRERA, LINARES/NANCY CATALINA	TSSSA002810	5,181.08	30/06/2021	2
M02006	HERNANDEZ, LOPEZ/OMAR	TSSSA002810	8,976.72	30/06/2021	2
M02029	HERRERA, LEDEZMA/MA. DEL SOCORRO	TSSSA002793	8,481.08	30/06/2021	3
M03005	HERNANDEZ, LOPEZ/WENCESLAO	TSSSA000845	6,576.72	30/06/2021	3
M02036	HERNANDEZ, MARTINEZ/ARTEMIO	TSSSA003143	6,614.84	30/06/2021	3
M02001	HERNANDEZ, MENDOZA/BRENDA ALICIA	TSSSA018000	5,214.56	30/06/2021	2
M03025	HERNANDEZ, MENDEZ/FELIX RICARDO	TSSSA002810	6,576.72	30/06/2021	3
M03005	HERNANDEZ, MEDINA/ISAURA	TSSSA002805	5,931.08	30/06/2021	3
M02036	HERNANDEZ, MARTINEZ/IDALIA	TSSSA002793	5,181.08	30/06/2021	2
M02048	HERNANDEZ, MARTINEZ/JULIO CESAR	TSSSA002810	3,276.72	30/06/2021	3
M01004	HERNANDEZ, MARTINEZ/LUIS ONOFRE	TSSSA001562	7,560.00	30/06/2021	2
M02040	HERNANDEZ, MARTINEZ/LAURA ALICIA	TSSSA018000	5,931.08	30/06/2021	2
M02036	HERNANDEZ, MARTINEZ/LUCERO	TSSSA000401	3,300.00	30/06/2021	3
M01006	HERNANDEZ, MORALES/MARTHA ALICIA	TSSSA000401	5,315.00	30/06/2021	3
M03005	HERNANDEZ, MALDONADO/MA DE LOS ANGELES	TSSSA018070	5,181.08	30/06/2021	3
M01006	HERNANDEZ, MARTINEZ/MAYRA	TSSSA003143	2,015.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	HERNANDEZ,MELENDEZ/MIGUEL ANGEL	TSSSA018000	7,326.72	30/06/2021	3
M02006	HERNANDEZ,MATA/NYDIA JANETH	TSSSA002810	5,931.08	30/06/2021	2
M03024	HERNANDEZ,MORENO/OSCAR	TSSSA000401	8,826.72	30/06/2021	3
M02036	HERNANDEZ,MARTINEZ/SARAI	TSSSA003143	5,194.36	30/06/2021	3
M02107	HERNANDEZ,MU&IZ/YEIMI AMIRA	TSSSA002805	7,464.56	30/06/2021	2
M01006	HERNANDEZ,NIETO/EDGAR	TSSSA002805	6,635.04	30/06/2021	3
M03019	HERNANDEZ,NIETO/UZIEL ZOHAR	TSSSA002443	5,550.00	30/06/2021	3
M01004	HERNANDEZ,NAVARRO/VICENTE JOEL	TSSSA002810	7,560.00	30/06/2021	3
M03005	HERNANDEZ,OLIVARES/ANGEL	TSSSA000401	3,300.00	30/06/2021	3
M02036	HERNANDEZ,OCEJO/JULIO CESAR	TSSSA018070	6,592.72	30/06/2021	2
M03005	HERNANDEZ,OLMEDO/MARIVEL	TSSSA003143	1,881.08	30/06/2021	3
M02050	HERRERA,OROZCO/MARICELA	TSSSA002793	3,300.00	30/06/2021	3
M01004	HERNANDEZ,PEREZ/JOSE ALBERTO	TSSSA018951	6,810.00	30/06/2021	3
M02105	HERNANDEZ,PEREZ/MARITZA	TSSSA002805	7,464.56	30/06/2021	3
M01004	HERRERA,PEN/MARIANA	TSSSA002805	6,065.00	30/06/2021	2
M01004	HERNANDEZ,PEDRAZA/OMAR DAVID	TSSSA018000	3,300.00	30/06/2021	2
M02036	HERNANDEZ,PINTOR/RUTH DIVINA	TSSSA018070	5,931.08	30/06/2021	3
M02036	HERNANDEZ,QUINTANA/CELIA YUDITH	TSSSA018000	5,181.08	30/06/2021	2
M02107	HERNANDEZ,RAMOS/ALMA BERENICE	TSSSA018000	4,050.00	30/06/2021	2
M01006	HERRERA,RAMIREZ/ALDO EDIEL	TSSSA002793	6,635.04	30/06/2021	3
M03005	HERNANDEZ,RODRIGUEZ/ANGELICA	TSSSA000401	5,181.08	30/06/2021	3
M02048	HERNANDEZ,ROBLEDO/CARLOS ADOLFO	TSSSA018070	6,576.72	30/06/2021	3
M03025	HERNANDEZ,RODRIGUEZ/CRISTIAN GUADALUPE	TSSSA018975	3,276.72	30/06/2021	3
M03025	HERRERA,RAMIREZ/DAYRA JANETH	TSSSA002793	5,181.08	30/06/2021	3
M03025	HERNANDEZ,RUIZ/ELEAZAR	TSSSA002810	6,576.72	30/06/2021	2
M01004	HEREDIA,RESENDEZ/ELVA FABIOLA	TSSSA002810	3,300.00	30/06/2021	2
M03006	HERNANDEZ,RESENDEZ/FRANCISCO JESUS	TSSSA002810	6,576.72	30/06/2021	3
M02036	HERNANDEZ,RODRIGUEZ/GABRIELA CAROLINA	TSSSA018070	1,881.08	30/06/2021	2
M02047	HERNANDEZ,REYES/IRMA DOLORES	TSSSA002805	5,181.08	30/06/2021	3
M02107	HERNANDEZ,RAMOS/JUANA EDITH	TSSSA018000	5,964.56	30/06/2021	2
M01006	HERNANDEZ,RIVERA/JOEL	TSSSA002810	6,635.04	30/06/2021	3
M02036	HERNANDEZ,REGINO/LUZ MARIA	TSSSA000401	5,181.08	30/06/2021	3
M02036	HERRERA,RUIZ/NEREIDA	TSSSA018070	5,181.08	30/06/2021	2
M01006	HERRERA,RUIZ/ROSA ELBA	TSSSA000401	5,315.00	30/06/2021	3
M02036	HERNANDEZ,SILVA/ABRAHAM AARON	TSSSA000401	6,592.72	30/06/2021	3
M02003	HERNANDEZ,SORIA/BERTHA ELIZABET	TSSSA002805	5,181.08	30/06/2021	3
M01004	HERNANDEZ,SALDIVAR/ELSA MARIA	TSSSA000401	4,050.00	30/06/2021	3
M02036	HERNANDEZ,SANCHEZ/ESTEBAN HOMERO	TSSSA002793	6,576.72	30/06/2021	2
M01006	HERNANDEZ,SALDIVAR/ENRIQUE	TSSSA002810	3,335.04	30/06/2021	3
M03005	HERNANDEZ,SANCHEZ/MARIA GUADALUPE	TSSSA000401	5,181.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	HERNANDEZ,SALAZAR/JUAN DAVID	TSSSA002810	3,276.72	30/06/2021	3
M02036	HERNANDEZ,SEGURA/JORGE ADELAIDO	TSSSA000401	6,592.72	30/06/2021	3
M02048	HERNANDEZ,SOTO/SONIA	TSSSA002810	4,050.00	30/06/2021	3
M03025	HERNANDEZ,TOVAR/ELISUA	TSSSA018000	4,050.00	30/06/2021	3
M03025	HERNANDEZ,TOVAR/JACOB	TSSSA018000	7,326.72	30/06/2021	3
M01004	HERNANDEZ,VALDEZ/MARIA ANGELICA	TSSSA000401	2,015.00	30/06/2021	3
M02036	HERNANDEZ,VILLANUEVA/ANA GABRIELA	TSSSA002793	1,881.08	30/06/2021	2
M02107	HERNANDEZ,VALDEZ/EDGAR CAMERINO	TSSSA000401	4,050.00	30/06/2021	3
M02050	HERNANDEZ,VALDEZ/KARINA	TSSSA002810	3,300.00	30/06/2021	3
M03005	HERNANDEZ,VAZQUEZ/MA. MARCELINA	TSSSA002793	5,181.08	30/06/2021	3
M02040	HERNANDEZ,ZU&IGA/AMBROSIO	TSSSA002805	6,576.72	30/06/2021	2
M02036	HERNANDEZ,ZARAZUA/BRENDA ELIZABETH	TSSSA002810	5,181.08	30/06/2021	2
M02036	HERNANDEZ,ZU&IGA/CARMINA MARISOL	TSSSA002805	1,881.08	30/06/2021	2
M02036	HERNANDEZ,ZU&IGA/JUANITA AIDEE	TSSSA002793	5,181.08	30/06/2021	2
M02036	HIGUERA,BAEZ/KARLA GUADALUPE	TSSSA002810	5,181.08	30/06/2021	2
M03025	HINOJOSA,CADENA/ANALY	TSSSA018975	5,931.08	30/06/2021	3
M03005	HIERRO,MARTINEZ/RITA MONICA	TSSSA018000	7,431.08	30/06/2021	3
CF41062	HINOJOSA,PE&A/JOEL	TSSSA018070	826.36	30/06/2021	3
M03025	HINOJOSA,RAMOS/CLAUDIA	TSSSA002810	5,931.08	30/06/2021	3
M03025	HINOJOSA,REYNA/THELMA ILEANA	TSSSA018526	5,181.08	30/06/2021	3
CF40003	HIGUERA,TENORIO/ERNESTO ANTONIO	TSSSA017552	811.90	30/06/2021	3
M03005	HUERTA,CASTELLANOS/MARIA GUADALUPE	TSSSA002805	5,931.08	30/06/2021	3
M02036	HUERTA,CASTELLANOS/LAURA ABIGAIL	TSSSA002805	5,181.08	30/06/2021	2
M03025	HUERTA,CASTELLANOS/MOISES MISAEL	TSSSA017552	6,576.72	30/06/2021	3
M03025	HUERTA,CARDENAS/VICTOR MANUEL	TSSSA002805	6,576.72	30/06/2021	3
M02035	HUERTA,LARA/MARCIA BEATRIZ	TSSSA002810	5,938.70	30/06/2021	2
M02036	HUGUET,MARTINEZ/MARGARITA	TSSSA003143	1,881.08	30/06/2021	3
M02105	HUERTA,MARQUEZ/OSIRIS MARIANA	TSSSA002805	5,964.56	30/06/2021	3
M03025	HURTADO,TELLO/ANA GABRIELA	TSSSA001562	5,931.08	30/06/2021	2
M03025	HUERTA,WARIO/CLAUDIA LORENA	TSSSA002805	5,181.08	30/06/2021	2
M03025	IZAGUIRRE,AVALOS/RIGOBERTO	TSSSA002793	3,276.72	30/06/2021	3
M03005	IBARRA,BENITEZ/NELSON OMAR	TSSSA000401	4,050.00	30/06/2021	3
CF40003	IBARRA,CARRIZALES/ALFONSO RIGOBERTO	TSSSA017552	811.90	30/06/2021	3
M03025	IBARRA,CANTU/EDGAR BLADIMIRO	TSSSA018526	6,576.72	30/06/2021	3
M02042	IRAHETA,FLORES/AMERICA CONCEPCION	TSSSA018000	5,181.08	30/06/2021	3
M03025	IZAGUIRRE,FUENTES/CLAUDIA LORENA	TSSSA002810	7,431.08	30/06/2021	3
CF40002	IBARRA,FLORES/JOSE LUIS	TSSSA017552	811.88	30/06/2021	3
M01004	IBARRA,GONZALEZ/JOSE HECTOR	TSSSA002810	9,600.00	30/06/2021	2
M03025	IZAGUIRRE,GOMEZ/LAURA NELY	TSSSA000401	5,181.08	30/06/2021	3
M02036	IZAGUIRRE,GUEVARA/MA. LIDIA	TSSSA002805	5,181.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	IBARRA,GARCIA/NORMA ANGELICA	TSSSA018951	6,065.00	30/06/2021	3
M03005	IBARRA,GALVAN/YESENIA GUADALUPE	TSSSA002805	1,881.08	30/06/2021	3
M03005	IZAGUIRRE,HURTADO/JOSE ASUNCION	TSSSA000401	3,276.72	30/06/2021	3
M02105	INFANTE,HERNANDEZ/MARITZA AZUCENA	TSSSA002805	5,964.56	30/06/2021	3
CF40003	IBARRA,DE LEON/CRISTOBAL ROGELIO	TSSSA017552	811.90	30/06/2021	3
CF41055	IBARRA,DE LEON/CRISTHIAN RENE	TSSSA017552	811.90	30/06/2021	3
M02036	IZAGUIRRE,MARTINEZ/ANTONIA GUADALUPE	TSSSA002793	5,181.08	30/06/2021	2
M02036	IZAGUIRRE,MALDONADO/MA. AZUCENA	TSSSA002805	5,181.08	30/06/2021	2
M02036	IZAGUIRRE,MALDONADO/MA. DE JESUS	TSSSA002805	5,181.08	30/06/2021	2
CF40004	IZAGUIRRE,NIETO/ANTONIO	TSSSA017552	811.90	30/06/2021	3
M03005	IBARRA,NORIEGA/ELIUD	TSSSA002810	6,576.72	30/06/2021	3
M03013	IZAGUIRRE,PULIDO/ERNESTO	TSSSA018070	6,576.72	30/06/2021	3
M03020	INFANTE,PUENTE/JULIO CESAR	TSSSA017552	6,576.72	30/06/2021	3
M01004	IBARRA,RODRIGUEZ/ABELARDO	TSSSA018070	6,810.00	30/06/2021	3
M01004	INFANTE,SANDOVAL/ADRIANA	TSSSA018000	6,065.00	30/06/2021	2
M03013	IBARRA,VAZQUEZ/ABEL	TSSSA002810	6,576.72	30/06/2021	3
M03025	IZAGUIRRE,VINAJA/MARIA ANGELICA	TSSSA018000	5,181.08	30/06/2021	3
M02050	IBARRA,VILCHIS/CAROLINA	TSSSA003143	5,181.08	30/06/2021	3
M02042	IZAGUIRRE,VILLALOBOS/ORLANDO JAVIER	TSSSA002793	6,576.72	30/06/2021	3
M01006	IZAGUIRRE,ZU&IGA/LEONEL GERARDO	TSSSA000401	7,560.00	30/06/2021	3
M02036	IGLESIAS,DE LA CRUZ/MARIA ANGELINA	TSSSA018070	5,181.08	30/06/2021	3
M02048	JARAMILLO,ARAIZA/ELI	TSSSA002810	6,576.72	30/06/2021	3
M02059	JASSO,BARRERA/ANA CRISTINA	TSSSA002810	5,181.08	30/06/2021	3
M03006	JARAMILLO,CEDILLO/ALFREDO	TSSSA002810	6,576.72	30/06/2021	3
M01006	JARAMILLO,CORONADO/IRIS CELINA	TSSSA000845	5,214.56	30/06/2021	3
M03005	JASSO,FLORES/MARTHA REYNA	TSSSA000401	5,931.08	30/06/2021	3
M03005	JASSO,LICON/FRANCISCO	TSSSA002793	3,276.72	30/06/2021	3
M01006	JARAMILLO,LIMON/REYNA MIREIDA	TSSSA018951	5,315.00	30/06/2021	3
M02066	JASSO,RIVERA/JOSE MARCOS	TSSSA002793	3,300.00	30/06/2021	3
M02036	JARAMILLO,SANCHEZ/EDNA YUCARI	TSSSA002810	5,181.08	30/06/2021	2
M02036	JALOMO,TOVAR/HUMBERTO	TSSSA002805	7,326.72	30/06/2021	2
M02036	JAIMES,ZVALETA/MARIA IRAIS	TSSSA002810	1,881.08	30/06/2021	2
M02036	JIMENEZ,AGUIRRE/JOSE ANTONIO	TSSSA002810	7,326.72	30/06/2021	2
M01006	JIMENEZ,BARRERA/TZIVIA MEYLEN	TSSSA002793	5,214.56	30/06/2021	3
M01006	JIMENEZ,FERNANDEZ/LAURA ALICIA	TSSSA002805	5,964.56	30/06/2021	3
M02036	JIMENEZ,GONZALEZ/DEYANIRA	TSSSA002810	1,881.08	30/06/2021	2
M02059	JIMENEZ,GONZALEZ/JOSE GUADALUPE	TSSSA002793	6,576.72	30/06/2021	3
M02029	JIMENEZ,GUTIERREZ/VERONICA	TSSSA002793	7,431.08	30/06/2021	3
M02066	JIMENEZ,HERNANDEZ/IMELDA GUADALUPE	TSSSA002810	5,181.08	30/06/2021	3
M02064	JIMENEZ,HERNANDEZ/JAVIER DAVID	TSSSA002805	6,576.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40003	JIMENEZ,HERNANDEZ/TOMAS ISRAEL	TSSSA017552	811.90	30/06/2021	3
M03025	JIMENEZ,IBARRA/PERLA AURORA	TSSSA002810	5,181.08	30/06/2021	2
M03005	JIMENEZ,LUGO/GLORIA	TSSSA002805	5,181.08	30/06/2021	3
M01004	JIMENEZ,MORALES/FREDDY	TSSSA002810	6,810.00	30/06/2021	2
M03025	JIMENEZ,MANSUR/JOSE JORGE	TSSSA017552	4,050.00	30/06/2021	3
CF41062	JIMENEZ,MU&IZ/MARTIN ARISTEO	TSSSA017552	826.36	30/06/2021	3
M02036	JIMENEZ,PINEDA/JULIA	TSSSA002793	5,181.08	30/06/2021	2
M03025	JIMENEZ,RAMIREZ/MARISSA EDITH	TSSSA017552	5,931.08	30/06/2021	3
M01004	JIMENEZ,SANDOVAL/MIGUEL ANGEL	TSSSA002805	7,560.00	30/06/2021	2
M02036	JIMENEZ,TORRES/ERIKA YAZMIN	TSSSA018000	5,181.08	30/06/2021	2
M03025	JIMENEZ,VAZQUEZ/MA. TERESA	TSSSA002810	5,931.08	30/06/2021	3
M02036	JIMENEZ,ZU&IGA/ADRIANA	TSSSA002805	5,181.08	30/06/2021	2
M02036	JUAREZ,ABADIA/DULCE JANETH	TSSSA000401	5,181.08	30/06/2021	3
M02036	JUAREZ,CASTREJON/MAYRA LUDIM	TSSSA018070	5,181.08	30/06/2021	2
M02105	JUAREZ,FLORES/MARISELA	TSSSA018000	5,964.56	30/06/2021	3
M03005	JUAREZ,HERNANDEZ/EUSEBIA	TSSSA002793	5,181.08	30/06/2021	3
M02036	JUAREZ,INFANTE/MARLEN MARGARITA	TSSSA002793	5,181.08	30/06/2021	2
M02048	JUAREZ,/MARIA MAGDALENA	TSSSA019033	1,881.08	30/06/2021	3
M02006	JUAREZ,MU&OZ/JUAN ARTURO	TSSSA002805	7,326.72	30/06/2021	3
M02035	JUAREZ,MEDINA/LETICIA	TSSSA002810	1,881.08	30/06/2021	2
M01007	JUAREZ,ORNELAS/ANGELICA IZABE	TSSSA002810	3,300.00	30/06/2021	3
M01007	JUAREZ,ORNELAS/AARON SANTIAGO	TSSSA017552	6,635.04	30/06/2021	3
M01006	JUAREZ,ORTEGA/HEIDA VIANEY	TSSSA002810	1,914.56	30/06/2021	3
M03004	JUAREZ,RODRIGUEZ/SORAIS VERONICA	TSSSA002810	5,181.08	30/06/2021	3
M03025	JUAREZ,SANCHEZ/JUANA MARIA	TSSSA017552	1,881.08	30/06/2021	3
M02050	JUAREZ,TAMEZ/GABRIELA LAURA	TSSSA018526	3,300.00	30/06/2021	3
M01004	JUANGORENA,ZAMORA/MARIA MAYELA	TSSSA002810	2,015.00	30/06/2021	2
M02107	LARA,BRAVO/IRMA ALEJANDRA	TSSSA002810	5,964.56	30/06/2021	2
M01006	LARA,CARRERA/EDNA IRIS	TSSSA002810	5,964.56	30/06/2021	3
M03025	LARA,CEPEDA/ERIKA JULISA	TSSSA017552	4,050.00	30/06/2021	3
M01004	LARA,CARRERA/FRANCISCO	TSSSA002810	7,560.00	30/06/2021	2
M03025	LARA,CASTILLO/GABRIELA PAOLA	TSSSA002793	5,181.08	30/06/2021	3
M03025	LARA,CASTILLO/HEBERT ANTONIO	TSSSA018070	3,300.00	30/06/2021	3
CF40004	LAURENT,CASTRO/MARIO ALBERTO	TSSSA002810	4,111.90	30/06/2021	3
M03011	LLANAS,CASTILLO/JOSE SIMON	TSSSA002793	3,276.72	30/06/2021	3
M01004	LARA,FLORES/EDDY GERMAN	TSSSA002805	7,560.00	30/06/2021	2
M03025	LARA,FLORES/MANUEL ALEJANDRO EVODIO	TSSSA002793	6,576.72	30/06/2021	3
M02107	LARA,GARCIA/BALDOMERO	TSSSA001562	8,885.04	30/06/2021	2
M03025	LAFUENTE,GARCIA/HECTOR ARTURO	TSSSA017552	8,976.72	30/06/2021	3
M01004	DE LLANO,GUTIERREZ/MARCO ANTONIO	TSSSA001562	3,510.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LARA,GALLEGOS/JOSE SIRAHAM	TSSSA017552	3,276.72	30/06/2021	3
M03005	LARIOS,GOMEZ/VERONICA	TSSSA000401	5,931.08	30/06/2021	3
M01006	LARA,HERRERA/JUAN JESUS	TSSSA018070	9,060.00	30/06/2021	3
M01004	LARA,HERNANDEZ/LUIS	TSSSA018000	7,560.00	30/06/2021	2
M02036	LARA,IBARRA/MIGUEL OMAR	TSSSA000401	3,300.00	30/06/2021	3
M02036	LACES,LOZANO/ANA ISABEL	TSSSA002810	1,881.08	30/06/2021	3
M03025	LARA,LIMON/LAURA YESENIA	TSSSA001562	5,931.08	30/06/2021	3
M03019	LARA,MEDELLIN/ANA LAURA	TSSSA002805	5,931.08	30/06/2021	3
M02036	LARA,MURILLO/DIANA MARISELA	TSSSA002810	5,181.08	30/06/2021	2
M03025	LANDIN,MENDOZA/MARIA GUADALUPE	TSSSA018526	5,181.08	30/06/2021	3
M02036	LARA,MARTINEZ/MARIA DE JESUS	TSSSA018526	5,181.08	30/06/2021	3
M01006	LARA,MEDELLIN/MARCELA	TSSSA017552	1,914.56	30/06/2021	3
CF41012	LLANAS,RODRIGUEZ/JOSE DANIEL	TSSSA002793	7,469.70	30/06/2021	3
M01004	LANDIN,ROBLES/RAFAEL	TSSSA002793	6,810.00	30/06/2021	2
M02074	LARA,RAMOS/JOSE RAMON	TSSSA002793	3,276.72	30/06/2021	3
M03025	LARA,RAMOS/TANIA SELENE	TSSSA002793	5,181.08	30/06/2021	3
M02036	LARA,SANCHEZ/FELICITAS	TSSSA018000	5,181.08	30/06/2021	2
M01006	LARA,SANCHEZ/JAVIER MARTIN	TSSSA000401	6,810.00	30/06/2021	3
M03025	LAZARO,SANCHEZ/MONICA ALEJANDRA	TSSSA018070	5,181.08	30/06/2021	3
M02065	LARA,SANCHEZ/OSCAR EMMANUEL	TSSSA000401	7,326.72	30/06/2021	3
M03025	LARA,TORRES/AZUCENA CELESTE	TSSSA002810	5,181.08	30/06/2021	2
M03025	LARA,TORRES/BLANCA LUZ	TSSSA002805	5,181.08	30/06/2021	3
M02036	LLARENA,VILLASANA/DULCE MARIA	TSSSA002805	5,181.08	30/06/2021	2
M02035	LANDEROS,VALLEJO/MARIA GUADALUPE	TSSSA002810	7,325.58	30/06/2021	3
M02107	LEAL,DEL ANGEL/BERTHA DE JESUS	TSSSA018070	5,964.56	30/06/2021	3
M02054	DE LEIJA,AGUILAR/YESICA YAZMIN	TSSSA002805	5,181.08	30/06/2021	3
M01004	DE LEON,COBOS/MARTIN EDUARDO	TSSSA000401	9,060.00	30/06/2021	3
M03005	DE LEON,DIMAS/JOSE IVAN	TSSSA018070	6,576.72	30/06/2021	3
M01006	DE LEIJA,FARIAS/KARLA OFELIA	TSSSA018000	5,214.56	30/06/2021	3
M02036	LEDESMA,GAMEZ/DEISI LORENA	TSSSA002805	5,181.08	30/06/2021	2
M01004	LEAL,GONZALEZ/JOSE ELPIDIO	TSSSA002810	6,810.00	30/06/2021	2
M02105	LERMA,GALVAN/NORMA LETICIA	TSSSA002810	8,514.56	30/06/2021	3
M01006	LEAL,GOMEZ/RUBEN DARIO	TSSSA000401	6,810.00	30/06/2021	3
M03025	LERMA,GARCIA/SILVIA MARCELA	TSSSA002810	1,881.08	30/06/2021	3
M02036	LEYVA,GARCIA/TERESA DE JESUS	TSSSA018000	5,181.08	30/06/2021	2
M02036	LEDEZMA,HERNANDEZ/CLAUDIA IVETH	TSSSA018526	5,181.08	30/06/2021	3
M03025	DE LEON,HERNANDEZ/MA. GUADALUPE	TSSSA002810	5,181.08	30/06/2021	3
M02112	LLERA,JUAREZ/SILVIA CARLOTA	TSSSA002443	5,550.00	30/06/2021	3
M03025	LEDEZMA,LEAL/IGNACIO	TSSSA018000	6,576.72	30/06/2021	2
M02064	LEAL,LARA/JOSUE	TSSSA018000	6,576.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LEDEZMA, LOPEZ/NORA PATRICIA	TSSSA002793	3,300.00	30/06/2021	3
M01004	LEON, LOZANO/ROBERTO	TSSSA000401	6,810.00	30/06/2021	3
M02036	DE LEON, MONCIBAIZ/MARIA ANGELICA	TSSSA018000	5,181.08	30/06/2021	2
M01006	LERMA, MORALES/ANDRES GAMALIEL	TSSSA002810	6,635.04	30/06/2021	3
M02036	LEON, MARIN/EDUARDO ALFREDO	TSSSA018070	3,276.72	30/06/2021	2
M03025	LEYVA, MONSIBAIS/J. CARLOS	TSSSA018975	3,276.72	30/06/2021	3
M01006	LEON, MORALES/JORGE ANTONIO	TSSSA000401	6,810.00	30/06/2021	3
M02105	LERMA, MU&IZ/LOIDA LISSET	TSSSA002810	5,964.56	30/06/2021	3
M02107	LEE, MEDINA/LESBIA RUBI	TSSSA000401	5,964.56	30/06/2021	3
M02036	LERMA, MU&IZ/MARIBEL	TSSSA002810	5,181.08	30/06/2021	2
M02112	LEDEZMA, MARTINEZ/ROCIO AZUCENA	TSSSA002810	5,964.56	30/06/2021	3
M02036	LERMA, OLVERA/BYANKA ANNET	TSSSA018000	5,181.08	30/06/2021	2
M02036	DE LEON, ORTIZ/ESMERALDA	TSSSA018070	1,881.08	30/06/2021	2
M03005	DE LEON, OLIVA/MARIA IRMA	TSSSA001562	5,931.08	30/06/2021	3
M02036	DE LEON, OLIVA/ZORAIDA FRANCISCA	TSSSA002810	5,181.08	30/06/2021	2
M02036	DE LEON, PATI&O/ELIA	TSSSA002805	3,300.00	30/06/2021	2
M01006	LEDEZMA, PINEDA/LUCIA GESCRELITA	TSSSA002426	3,300.00	30/06/2021	3
M02050	LEAL, PE&A/MARTHA NELLYDA	TSSSA017552	5,181.08	30/06/2021	3
M01004	DE LEON, RINCON/CITLALI JOSEFA	TSSSA002793	5,315.00	30/06/2021	2
M01006	LEDESMA, RODRIGUEZ/FABIAN ALEJANDRO	TSSSA018070	6,810.00	30/06/2021	3
M03005	DE LEON, REYES/JULIO	TSSSA018000	6,576.72	30/06/2021	3
M02064	DE LEON, REYES/JORGE ALEJANDRO	TSSSA002793	7,326.72	30/06/2021	3
M03025	LEON, RODRIGUEZ/JESUS ANGEL	TSSSA002805	6,576.72	30/06/2021	2
M03004	DE LEON, SALAZAR/DANIEL	TSSSA017552	3,276.72	30/06/2021	3
M02108	DE LEON, SANCHEZ/JUANA	TSSSA002810	8,514.56	30/06/2021	3
M01006	LEE, TOVAR/JULIO CESAR	TSSSA002805	3,335.04	30/06/2021	3
M03024	LEE, VILLELA/ANA LILIAN	TSSSA002805	5,931.08	30/06/2021	3
M03005	LEAL, VERGARA/JUAN	TSSSA018070	1,100.00	30/06/2021	3
M02036	LEIJA, ZAMORANO/BEDZAIRA	TSSSA018526	3,300.00	30/06/2021	3
M02042	LEAL, ZAPATA/CINDY YARMNIS	TSSSA017552	5,181.08	30/06/2021	3
M03005	LINARES, ALANIS/ADRIAN RUBEN	TSSSA000401	6,576.72	30/06/2021	3
M02048	LIZARRITURRI, CABRERA/LIDIA	TSSSA019033	1,881.08	30/06/2021	3
M03025	LIRA, CORDERO/MIGUEL ANGEL	TSSSA018070	6,576.72	30/06/2021	3
M03025	LIMAS, CANTU/ROBERTO ALEJANDRO	TSSSA000845	6,576.72	30/06/2021	3
M02036	LIRA, DOMINGUEZ/AMELIA	TSSSA001562	5,931.08	30/06/2021	3
M03005	LINARES, GONZALEZ/ENRIQUE	TSSSA002805	8,826.72	30/06/2021	3
M02040	LIMON, GARCIA/MA. FLORINDA	TSSSA017552	5,931.08	30/06/2021	3
M03005	LINARES, GONZALEZ/MARIANO	TSSSA002810	8,826.72	30/06/2021	3
M03025	LIMON, GONZALEZ/MOISES	TSSSA018526	3,300.00	30/06/2021	3
M02036	LIMON, HERNANDEZ/INOCENCIA GUADALUPE	TSSSA002793	1,881.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	LIMON,HERNANDEZ/LUCILA	TSSSA002793	5,181.08	30/06/2021	3
M02036	LIMON,HERNANDEZ/NELIDA	TSSSA001562	5,931.08	30/06/2021	2
M03013	LIMON,LARA/MARIO ALBERTO	TSSSA002810	3,276.72	30/06/2021	3
M03025	LIZCANO,MOCTEZUMA/EDGAR EDUARDO	TSSSA002805	3,300.00	30/06/2021	3
M03025	LIMAS,PONCE/FERNANDO	TSSSA002810	3,300.00	30/06/2021	3
M02059	LINARES,RODRIGUEZ/JAVIER ALEJANDRO	TSSSA002810	3,276.72	30/06/2021	3
M02048	LINARES,RODRIGUEZ/RODOLFO	TSSSA002810	6,576.72	30/06/2021	3
M02036	LINARES,SALAZAR/ANA MARIA	TSSSA002810	5,181.08	30/06/2021	2
M03025	LOZANO,AGUILLON/CLAUDIA EDITH	TSSSA018526	3,300.00	30/06/2021	3
M03025	LOPEZ,DEL ANGEL/GRISELDA GUADALUPE	TSSSA001772	1,881.08	30/06/2021	3
M02036	LOPEZ,ALFARO/GABRIELA	TSSSA002793	1,881.08	30/06/2021	2
M02036	LOPEZ,ALFARO/MA. GUADALUPE	TSSSA017552	5,931.08	30/06/2021	3
M01004	LOPEZ,BACA/CARLOS	TSSSA018000	7,560.00	30/06/2021	2
M02036	LOPEZ,BAUTISTA/ERENDIRA	TSSSA002810	1,881.08	30/06/2021	2
M02015	LOPEZ,BERNAL/MA. GUADALUPE	TSSSA002793	5,964.56	30/06/2021	3
M02036	LOPEZ,BECERRA/MAYRA YULIANA	TSSSA002793	1,881.08	30/06/2021	2
M03025	LOPEZ,BARRIOS/NAZARIO ANTONIO	TSSSA002810	6,576.72	30/06/2021	2
M01004	LOPEZ,CARRILLO/ADRIANA DEL CARMEN	TSSSA001562	5,315.00	30/06/2021	2
M01006	LOPEZ,CUELLAR/ELVA LILIA	TSSSA018526	5,315.00	30/06/2021	3
M02107	LOPEZ,CRUZ/ELIZABETH	TSSSA000401	7,464.56	30/06/2021	3
M02001	LOPEZ,CEDILLO/LIVIA NASYELI	TSSSA002810	5,964.56	30/06/2021	2
M01006	LOPEZ,CERVANTES/LIZETH MIROSLAVA	TSSSA018000	5,214.56	30/06/2021	3
M03005	LOPEZ,CEBALLOS/NAZARIO	TSSSA002805	6,576.72	30/06/2021	3
M02036	LOVERA,CRUZ/PERLA XOCHITL	TSSSA018070	5,181.08	30/06/2021	2
M03022	LOPEZ,DIAZ/GISELA	TSSSA002793	8,481.08	30/06/2021	3
M02036	LOPEZ,DE LA FUENTE/IRENE	TSSSA002810	1,881.08	30/06/2021	3
M03005	LOPEZ,GRIMALDO/BLANCA ARACELY	TSSSA002443	5,181.08	30/06/2021	3
M01004	LOPEZ,GARCIA/BELEM GALDINA	TSSSA002810	2,015.00	30/06/2021	2
M01004	LOM,GARCIA/CARLOS	TSSSA000401	6,810.00	30/06/2021	3
M01004	LOPEZ,GARRIDO/ESTEBAN	TSSSA002805	11,610.00	30/06/2021	2
M02035	LOPEZ,GARCIA/ESMERALDA	TSSSA002810	7,449.50	30/06/2021	2
M03005	LOPEZ,GUERRERO/GUSTAVO	TSSSA018070	6,576.72	30/06/2021	3
M02036	LOVATO,GUZMAN/GLORIA BERENICE	TSSSA018975	1,881.08	30/06/2021	3
M03025	LOPEZ PORTILLO,GARCIA/HORACIO	TSSSA001562	6,576.72	30/06/2021	3
M01006	LOZOYA,GONZALEZ/ISABEL	TSSSA018951	6,065.00	30/06/2021	3
CF40003	LOPEZ,GONZALEZ/J. GUADALUPE	TSSSA017552	811.90	30/06/2021	3
M02035	LOPEZ,GARCIA/JUANA MARIA	TSSSA002810	7,449.50	30/06/2021	2
M03005	LOPEZ,GUEVARA/JUANITA MARIBEL	TSSSA002810	5,181.08	30/06/2021	3
M03025	LOREDO,GARZA/JOSE LUIS	TSSSA018070	7,326.72	30/06/2021	3
M03025	LOPEZ,GOMEZ/PAMELA GIZEH	TSSSA018070	5,181.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	LOPEZ,GARCIA/RICARDO	TSSSA018526	6,810.00	30/06/2021	3
M03025	LOPEZ,GUERRERO/RODOLFO	TSSSA018070	7,326.72	30/06/2021	3
M02036	LOPEZ,GAMEZ/RAQUEL EDITH	TSSSA019033	1,881.08	30/06/2021	3
M01004	LOPEZ,GARCIA/VICTOR HUGO	TSSSA002793	3,300.00	30/06/2021	2
M01006	LOPEZ,GARCIA/YOHANA ALEJANDRA	TSSSA002805	5,964.56	30/06/2021	3
M02015	LOPEZ,GARCIA/ZAIDA GUADALUPE	TSSSA018070	5,964.56	30/06/2021	2
M03005	LOPEZ,HERNANDEZ/ALBA PATRICIA	TSSSA002805	5,181.08	30/06/2021	3
M03025	LOPEZ,HERNANDEZ/CARMEN	TSSSA000401	5,931.08	30/06/2021	3
M03025	LOPEZ,HERNANDEZ/ESTELA	TSSSA000401	5,931.08	30/06/2021	3
M03025	LOPEZ,HERNANDEZ/KEILA MARIBEL	TSSSA002810	5,931.08	30/06/2021	3
M01004	LOPEZ,HERNANDEZ/LUCIA	TSSSA018000	6,065.00	30/06/2021	2
M02105	LOPEZ,HERNANDEZ/MELINA DE JESUS	TSSSA018070	5,964.56	30/06/2021	3
M03005	LOPEZ,HUERTA/OSCAR	TSSSA002810	3,276.72	30/06/2021	3
M02003	LOPEZ,INFANTE/MARIA ESTHER	TSSSA000401	5,931.08	30/06/2021	3
M01004	LOPEZ,DE LEON/JORGE	TSSSA002810	6,810.00	30/06/2021	2
M02064	LOTINA,MARTINEZ/ALEJANDRO	TSSSA018070	8,826.72	30/06/2021	3
M01007	LOZANO,MONTALVO/ALEJANDRO FERNANDO	TSSSA001562	7,467.40	30/06/2021	3
M02036	LOPEZ,MONTALVO/ADRIANA	TSSSA001562	5,931.08	30/06/2021	2
CF40004	LOPEZ,MACIAS/CARLOS	TSSSA017552	811.90	30/06/2021	3
M03021	LOPEZ,MALIBRAN/ERENDIRA JANETH	TSSSA002810	5,931.08	30/06/2021	3
M03005	LOREDO,MARTINEZ/MARIA ISABEL	TSSSA000401	7,431.08	30/06/2021	3
M01004	LOPEZ,MEDINA/LUZ DANIELA	TSSSA002810	6,065.00	30/06/2021	2
M02036	LOPEZ,MALDONADO/OLGA GUADALUPE	TSSSA018070	5,181.08	30/06/2021	2
M03025	LOPEZ,MEDELLIN/RUBEN	TSSSA002426	6,576.72	30/06/2021	3
M02036	LOPEZ,MORALES/MARIA DEL SOCORRO	TSSSA002810	5,181.08	30/06/2021	2
M02107	LOPEZ,MOLINA/SAN JUANA	TSSSA002810	7,464.56	30/06/2021	2
M02107	LORENCEZ,NU&EZ/JULIA	TSSSA000401	5,964.56	30/06/2021	3
M01006	LOPEZ,OSORIO/FRANCISCO JAVIER	TSSSA018526	6,635.04	30/06/2021	3
M03025	LOPEZ,ORTIZ/ORALIA	TSSSA002810	5,181.08	30/06/2021	3
M02036	LOPEZ,OLVERA/SHALMA IDALIA	TSSSA018000	4,050.00	30/06/2021	3
M03025	LOPEZ,ORTIZ/SONIA ARACELY	TSSSA002805	5,181.08	30/06/2021	3
M01004	LOPERENA,PEREZ/HECTOR ARTURO	TSSSA002805	4,050.00	30/06/2021	2
M02036	LOREDO,PEREZ/TERESA DE JESUS	TSSSA018070	5,931.08	30/06/2021	3
M01007	LOPEZ,RIVERO/MA. ANGELICA	TSSSA000401	5,315.00	30/06/2021	3
M03025	LOPEZ,ROBLES/ALFONSO	TSSSA018000	7,326.72	30/06/2021	2
M02036	LOPEZ,REYNAGA/CLAUDIA	TSSSA002810	1,881.08	30/06/2021	2
CF34261	LOPEZ,RESENDEZ/ENEIDA GUADALUPE	TSSSA001562	3,300.00	30/06/2021	3
M03025	LOPEZ,RICO/ERIKA YUDITH	TSSSA002810	3,300.00	30/06/2021	3
M02036	LOPEZ,RICO/JOSE GUADALUPE	TSSSA002805	8,826.72	30/06/2021	2
M03025	LOPEZ,ROJAS/KARLA MACARENA	TSSSA002805	5,181.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LOPEZ,ROJAS/MARTHA PATRICIA	TSSSA017646	6,600.00	30/06/2021	3
M01004	LOREDO,RIVAS/MIGUEL MARTIN	TSSSA018000	6,810.00	30/06/2021	2
M03005	LOPEZ,RUIZ/MARIBEL	TSSSA000401	5,181.08	30/06/2021	3
M02036	LOREDO,SAENZ/DIANA	TSSSA002810	5,931.08	30/06/2021	2
M02050	LOPEZ,SILVA/ERIKA ISELA	TSSSA002793	5,181.08	30/06/2021	3
M03025	LOPEZ,SANCHEZ/ISBY ARISBETH	TSSSA018070	3,300.00	30/06/2021	3
M02066	LOPEZ,SANCHEZ/MA. NORMA	TSSSA018070	5,181.08	30/06/2021	3
M02006	LOPEZ,TORRES/EDUARDO JAVIER	TSSSA002810	7,326.72	30/06/2021	2
M01004	LOPEZ,TORRES/EDUARDO	TSSSA018070	6,804.46	30/06/2021	3
M03025	LOPEZ,TREJO/GRACIELA IRASEMA	TSSSA002793	5,181.08	30/06/2021	3
M01006	LOPEZ,VARGAS/FAUSTINO	TSSSA002810	7,385.04	30/06/2021	3
M02075	LOPEZ,VERDINES/GIOVANNI ALBERTO	TSSSA002793	2,200.00	30/06/2021	3
M02105	LOPEZ,VAZQUEZ/MA. IRAIS	TSSSA018951	5,964.56	30/06/2021	3
M01004	LOPEZ,VENEGAS/RAMIRO	TSSSA018070	6,810.00	30/06/2021	2
CF40003	LOPEZ,VILLAFUERTE/VICTOR HUGO	TSSSA017552	811.90	30/06/2021	3
M03025	LOPEZ,VELA/YESICA ANYOLETT	TSSSA002805	5,931.08	30/06/2021	3
M02036	LOPEZ,ZAVALA/DULCE YOLANDA	TSSSA002793	3,300.00	30/06/2021	2
CF41055	LUMBRERAS,DELGADO/JUAN EDUARDO	TSSSA017552	811.90	30/06/2021	3
M03025	LUNA,GONZALEZ/LARISSA ALEXANDRA	TSSSA002805	5,181.08	30/06/2021	3
M02036	LUCIO,GUEVARA/TERESA	TSSSA002810	5,181.08	30/06/2021	2
M02036	LUGO,HERNANDEZ/MARIBEL	TSSSA000401	3,300.00	30/06/2021	3
M02036	DE LUNA,LIMAS/ERIKA LUCIA	TSSSA018070	5,181.08	30/06/2021	3
M02036	LUGO,LOPEZ/GRACIELA	TSSSA002793	1,881.08	30/06/2021	2
M02066	LUNA,MEZA/ANA MATILDE	TSSSA002805	5,181.08	30/06/2021	3
M02036	LUNA,MEZA/ARACELY	TSSSA002805	5,181.08	30/06/2021	2
M02107	LUNA,MARTINEZ/ROCIO VIRGINIA	TSSSA002793	5,964.56	30/06/2021	2
M03006	LUMBRERAS,MATA/SERGIO IVAN	TSSSA002805	3,300.00	30/06/2021	3
M02036	LUGO,OROZCO/ARIANNA	TSSSA018000	1,881.08	30/06/2021	2
M02048	LUGO,PATI&O/ANTONIA	TSSSA002793	5,931.08	30/06/2021	3
CF40003	LUMBRERAS,PAZ/AMADEO ALEXANDER	TSSSA017552	811.90	30/06/2021	3
M03005	LUNA,POZOS/MARTIN	TSSSA002810	6,576.72	30/06/2021	3
M03005	LUCIO,PEREZ/TERESA DE JESUS	TSSSA002793	5,181.08	30/06/2021	3
M02048	LUNA,PE&A/VIRGINIA	TSSSA002810	5,181.08	30/06/2021	3
M02110	LUGO,RUIZ/EDITH DEL CARMEN	TSSSA002810	5,964.56	30/06/2021	3
M02036	LUGO,RAFAEL/MARIA DE JESUS	TSSSA002793	1,881.08	30/06/2021	2
M03025	LUNA,RICO/LUCIA YESENIA	TSSSA002805	3,300.00	30/06/2021	3
M02036	LUNA,DE LA RIVA/NATHALY ISABEL	TSSSA018070	3,300.00	30/06/2021	2
M01006	LUNA,RODRIGUEZ/TATIANA BETSABE	TSSSA002810	5,214.56	30/06/2021	3
M02036	LUGO,RODRIGUEZ/TANIA LIZZET	TSSSA018070	5,181.08	30/06/2021	2
M02036	LUIS,SOSA/DIANA ELIZABETH	TSSSA002793	1,881.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	LUMBRERAS,TOVAR/CLAUDIA EDITH	TSSSA002810	5,964.56	30/06/2021	3
M03006	LUNA,URESTI/GERARDO	TSSSA018526	6,576.72	30/06/2021	3
M03001	LUMBRERAS,DE LA VEGA/FERNANDO	TSSSA002793	9,935.04	30/06/2021	3
M03025	LUNA,WONG/RANULFO ANTONIO	TSSSA002810	6,576.72	30/06/2021	3
M03025	MARTINEZ,AGUILAR/ANA KAREN	TSSSA018000	5,181.08	30/06/2021	2
M03005	MATA,AGUERO/BLANCA ESTELA	TSSSA001562	7,431.08	30/06/2021	3
M03005	MARTINEZ,DEL ANGEL/BLANCA ESTHELA	TSSSA002810	1,881.08	30/06/2021	3
M02015	MARTINEZ,DEL ALTO/CARLOS ALEJANDRO	TSSSA017552	6,635.04	30/06/2021	3
M02048	MALDONADO,ALVAREZ/EDITH	TSSSA019033	1,881.08	30/06/2021	3
M02040	MACIAS,ACOSTA/MARIA ESTHER	TSSSA002810	3,300.00	30/06/2021	3
M03005	MAYORGA,AVILA/MA. DE JESUS	TSSSA002805	5,181.08	30/06/2021	3
M03025	MALDONADO,ALVAREZ/JULISSA ESMERALDA	TSSSA002810	5,181.08	30/06/2021	3
CF40003	MARTINEZ,AVENDA&O/JESUS HILARIO	TSSSA017552	811.90	30/06/2021	3
CF40002	MASCORRO,AMARO/JOEL EDUARDO	TSSSA017552	811.88	30/06/2021	3
M02036	MAYORGA,ALMAZAN/LUIS JAVIER	TSSSA002810	3,276.72	30/06/2021	2
M02006	MARTINEZ,DEL ANGEL/SANDRA LUZ	TSSSA002810	8,481.08	30/06/2021	2
M02036	MANZANARES,AGUIRRE/YURI	TSSSA018000	5,181.08	30/06/2021	3
M02036	MARTINEZ,BALDERAS/BEATRIZ SAGRARIO	TSSSA018070	3,300.00	30/06/2021	2
M01004	MARQUEZ,BARRETO/DELIA	TSSSA000401	6,065.00	30/06/2021	3
M01006	MARTINEZ,BERMEA/EDUARDO	TSSSA002805	4,050.00	30/06/2021	3
M03025	MARTINEZ,BANDALA/HECTOR	TSSSA003143	7,326.72	30/06/2021	3
M02066	MARTINEZ,BARRON/LEDY LICEY	TSSSA002810	5,181.08	30/06/2021	3
M01004	MARTINEZ,BARBERENA/MANUEL RUBEN	TSSSA001562	6,810.00	30/06/2021	2
M03011	MARTINEZ,BARRIENTOS/NORMA LUZ	TSSSA018070	5,181.08	30/06/2021	3
M02036	MANDUJANO,BANDA/NELLY DEL CARMEN	TSSSA002810	1,881.08	30/06/2021	2
M02105	MANDUJANO,BALTIERREZ/SAN JUANA	TSSSA002793	5,964.56	30/06/2021	3
M02050	MARTINEZ,BERMEA/MARIA TERESA	TSSSA002805	5,181.08	30/06/2021	3
M02112	MARCOS,CRUZ/ARNULFA	TSSSA002793	5,964.56	30/06/2021	3
M02049	MARTINEZ,CECCOPIERI/ALEJANDRA MARGARISSA	TSSSA018070	5,214.56	30/06/2021	2
M01006	MARTINEZ,CAMPOS/BLANCA YURITZI	TSSSA018070	5,315.00	30/06/2021	3
M01004	MACIAS,CATALAN/CARLOS MANUEL	TSSSA018951	6,810.00	30/06/2021	3
M02035	MARTINEZ,CESPEDES/CINTHIA JANETH	TSSSA002192	1,914.56	30/06/2021	3
M02036	MARTINEZ,CASTA&ON/CHRISTIAN	TSSSA002793	6,576.72	30/06/2021	2
M03025	MARQUEZ,CRUZ/FRANCISCO	TSSSA002805	4,050.00	30/06/2021	3
M02036	MASCORRO,CARRIZAL/FELIPA	TSSSA002793	5,181.08	30/06/2021	2
M03025	MARTINEZ,CAMPOS/JESSICA YANETH	TSSSA018070	3,300.00	30/06/2021	3
M02036	MADRIGAL,DE LA CRUZ/JULIETA ELIZABETH	TSSSA018526	5,181.08	30/06/2021	3
M03025	MARTINEZ,CASTRO/LUIS ENRIQUE	TSSSA018070	7,326.72	30/06/2021	3
M02036	MALDONADO,CHAVIRA/LORENA	TSSSA018526	1,881.08	30/06/2021	3
M03025	MARTINEZ,CASTRO/MIGUEL ANGEL	TSSSA002810	6,576.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	MARCOS,CRUZ/NORBERTA	TSSSA002793	1,881.08	30/06/2021	3
M03025	MARTINEZ,CASTILLO/ROMEO	TSSSA018526	7,326.72	30/06/2021	3
M02036	MARQUEZ,CARRANZA/ROCIO ELIZABETH	TSSSA002810	5,181.08	30/06/2021	2
M02036	MARQUEZ,CARRANZA/MA. DE LOS SANTOS	TSSSA002805	5,181.08	30/06/2021	2
M03025	MARCOS,CRUZ/VALERIA	TSSSA002793	5,181.08	30/06/2021	3
M02036	MARTINEZ,DIMAS/SAN JUANITA	TSSSA002810	5,181.08	30/06/2021	2
M02036	MARTINEZ,ESPITIA/ANA PAULINA	TSSSA002810	5,181.08	30/06/2021	2
M03025	MALDONADO,ESQUIVEL/DIANA GUADALUPE	TSSSA002805	5,181.08	30/06/2021	3
M02006	MASCORRO,ELIZONDO/FERNANDO	TSSSA000401	7,326.72	30/06/2021	3
M02036	MARTINEZ,ESCOBEDO/KARINA	TSSSA002810	5,181.08	30/06/2021	2
M03025	MARTINEZ,ENRIQUEZ/MARIBEL	TSSSA018000	5,181.08	30/06/2021	3
M03025	MALDONADO,ESPEJO/JOSE RICARDO	TSSSA002443	4,050.00	30/06/2021	3
M02036	MARTINEZ,ESTRADA/MARIA SANTOS	TSSSA018951	5,181.08	30/06/2021	3
M02036	MARTINEZ,ESPINOZA/YESENIA GUADALUPE	TSSSA002793	5,181.08	30/06/2021	2
M02024	MACIAS,FERNANDEZ/ALVARO	TSSSA002810	7,326.72	30/06/2021	3
M03005	MARTINEZ,FLORES/CONSUELO	TSSSA018951	5,931.08	30/06/2021	3
M02048	MALDONADO,FUENTES/DORA	TSSSA019033	1,881.08	30/06/2021	3
M01004	MALDONADO,FLORES/KARLA	TSSSA002805	2,015.00	30/06/2021	2
M02029	MALDONADO,FLORES/RAUL	TSSSA017552	7,326.72	30/06/2021	3
M02107	MARTINEZ,GUTIERREZ/CONSUELO	TSSSA002810	5,964.56	30/06/2021	2
M02036	MARTINEZ,GARCIA/DIANA ISABEL	TSSSA002810	5,181.08	30/06/2021	2
M02036	MARTINEZ,GOMEZ/ERASMO	TSSSA018000	3,300.00	30/06/2021	2
M03025	MATIAS,GONZALEZ/JEPHTE	TSSSA018000	7,326.72	30/06/2021	3
M02049	MARQUEZ,GLORIA/JUAN CARLOS	TSSSA002805	6,631.20	30/06/2021	3
M03025	MARTINEZ,GUEVARA/MARIA JOSE	TSSSA002810	1,881.08	30/06/2021	3
M03005	MARTINEZ,GUILLEN/KORINA GUADALUPE	TSSSA018000	1,881.08	30/06/2021	3
M03025	MARTINEZ,GOMEZ/LUZ MARIA	TSSSA018070	5,181.08	30/06/2021	3
M03025	MANZANO,GUZMAN/MARTHA LAURA	TSSSA000401	5,181.08	30/06/2021	3
M02105	MANDUJANO,GATICA/MARIBEL	TSSSA002810	5,964.56	30/06/2021	3
M02036	MARTINEZ,GARCIA/MARLEM	TSSSA002793	5,931.08	30/06/2021	2
M02036	MARIN,GARCIA/NIMBE SAMAHARA	TSSSA018070	5,181.08	30/06/2021	2
M02036	MACIAS,GARZA/PERLA MARELY	TSSSA002793	5,181.08	30/06/2021	2
CF40002	MALDONADO,GARCIA/SANTIAGO	TSSSA018000	6,600.00	30/06/2021	3
M01005	MALDONADO,GARCIA/SORAYA	TSSSA018070	5,315.00	30/06/2021	3
M02036	MARTINEZ,GARCIA/SUSANA	TSSSA018070	1,881.08	30/06/2021	2
M03005	MARTINEZ,GOMEZ/VELIA DEL CARMEN	TSSSA002793	5,181.08	30/06/2021	3
M01004	MANCILLA,HERNANDEZ/AHCHEL	TSSSA018000	7,560.00	30/06/2021	3
M03025	MARTINEZ,HERNANDEZ/ANA LILIA	TSSSA019033	1,881.08	30/06/2021	3
M01004	MACIAS,HIDALGO/CARLOS MANUEL	TSSSA018951	6,810.00	30/06/2021	3
M02040	MANDUJANO,HERNANDEZ/CLAUDIA VIRIDIANA	TSSSA002810	5,931.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MATA,HERRERA/DULCE GIOMARA	TSSSA002810	1,881.08	30/06/2021	3
M02036	MANZANO,HERNANDEZ/FABRIZIO	TSSSA002793	6,576.72	30/06/2021	2
M02003	MANSILLA,HUERTA/JESUS ALEJANDRO	TSSSA002810	3,300.00	30/06/2021	3
M03013	MANSILLA,HUERTA/MIGUEL ANGEL	TSSSA002810	3,276.72	30/06/2021	3
M02048	MARTINEZ,HERNANDEZ/MARICELA ELIZABETH	TSSSA002805	1,881.08	30/06/2021	3
M02036	MAYDON,HERNANDEZ/ORLANDO	TSSSA018526	3,276.72	30/06/2021	3
M03005	MARQUEZ,HERNANDEZ/ROSALIA	TSSSA001562	5,931.08	30/06/2021	3
M01004	MARTINEZ,HERNANDEZ/RAMON ALEJANDRO	TSSSA002810	6,810.00	30/06/2021	2
M02036	MATA,JASSO/ANA ALICIA	TSSSA002805	5,181.08	30/06/2021	2
M03005	MARTINEZ,JAIME/GLORIA	TSSSA000401	5,931.08	30/06/2021	3
M01006	MARTINEZ,JUAREZ/JOSE JOEL	TSSSA018000	6,635.04	30/06/2021	3
M03005	MANDUJANO,LOPEZ/ANGEL MARTIN	TSSSA002793	6,576.72	30/06/2021	3
M01004	MACIAS,LANDEROS/BENJAMIN HERIBERTO	TSSSA018526	7,560.00	30/06/2021	3
M03011	MATA,DE LEON/CLAUDIA ESMERALDA	TSSSA002793	5,181.08	30/06/2021	3
M02042	MARTINEZ,LOPEZ/EVELIA DEL SOCORRO	TSSSA018951	5,181.08	30/06/2021	3
M02107	MARTINEZ,LOPEZ/GREGORIA	TSSSA018000	5,964.56	30/06/2021	2
M03025	MARTINEZ,LIMON/JULIA	TSSSA002805	4,050.00	30/06/2021	3
M03025	MARTINEZ,LOERA/MONICA VANESA	TSSSA018070	5,181.08	30/06/2021	3
M02022	MALDONADO,LOPEZ/MIGUEL ALEJANDRO	TSSSA000845	7,385.04	30/06/2021	3
M03005	MAYA,LOPEZ/NELLY	TSSSA002443	1,881.08	30/06/2021	3
CF41062	MARTINEZ,LOREDO/SANDRA ISABEL	TSSSA002810	4,050.00	30/06/2021	3
M02036	MARTINEZ,LEIJA/VERONICA	TSSSA002793	1,881.08	30/06/2021	2
M03006	MARTINEZ,MIJARES/ARTURO	TSSSA018070	6,576.72	30/06/2021	3
M02003	MARTINEZ,MORALES/ANA KAREN	TSSSA002805	5,181.08	30/06/2021	3
M02036	MARTINEZ,MENDOZA/CARITINA	TSSSA018526	1,881.08	30/06/2021	3
M01006	MARTINEZ,MU&OZ/CLAUDIA DANIELA	TSSSA002805	5,214.56	30/06/2021	3
M02036	MARTINEZ,MU&IZ/FLORA	TSSSA019033	1,881.08	30/06/2021	3
M01007	MARTINEZ,MARTINEZ/FRANCISCO JAVIER	TSSSA002805	7,385.04	30/06/2021	3
M03025	MARTINEZ,MARTINEZ/GUILLERMO	TSSSA017791	9,876.72	30/06/2021	3
M03025	MARTINEZ,MORENO/GILBERTO	TSSSA018526	6,576.72	30/06/2021	3
M03025	MARTINEZ,MARTINEZ/GLORIA	TSSSA002810	5,181.08	30/06/2021	3
M02015	MAURICIO,MEDINA/GABRIELA	TSSSA018070	5,214.56	30/06/2021	3
M03025	MARTINEZ,MORALES/GONZALO EDUARDO	TSSSA000401	7,326.72	30/06/2021	3
M02036	MARTINEZ,MARTINEZ/GRISelda	TSSSA018000	1,881.08	30/06/2021	2
M01006	MARENTES,MARTINEZ/HUGO EDUARDO	TSSSA002810	7,385.04	30/06/2021	3
M03024	MARTINEZ,MOCTEZUMA/ISMAEL	TSSSA000401	7,326.72	30/06/2021	3
M02036	MARTINEZ,MARTINEZ/JUANA	TSSSA018070	5,181.08	30/06/2021	3
CF40004	MARTINEZ,MARTINEZ/LUIS ARMANDO	TSSSA017552	811.90	30/06/2021	3
M02036	MATA,MELENDEZ/LUCERO ESMERALDA	TSSSA003143	1,881.08	30/06/2021	3
M02036	MARTINEZ,MADRIGAL/JOSE LUIS	TSSSA001562	3,300.00	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MALDONADO,MEJORADO/MARCOS	TSSSA018070	6,810.00	30/06/2021	3
M02036	MARTINEZ,MELENDEZ/MARGARITA	TSSSA002805	5,181.08	30/06/2021	2
M03025	MASCORRO,MARTINEZ/MARICRUZ	TSSSA001562	5,181.08	30/06/2021	3
M02003	MATA,MORA/NORMA ALICIA	TSSSA002810	5,931.08	30/06/2021	3
M02107	MARTINEZ,MARTINEZ/NANCY SARAED	TSSSA018000	4,050.00	30/06/2021	2
M03025	MAUZ,MARTINEZ/NEYDA ELIZABETH	TSSSA017552	5,181.08	30/06/2021	3
M01004	MARINO,MARTINEZ/PAULO EDER	TSSSA018070	6,810.00	30/06/2021	2
M02066	MANDUJANO,MARTINEZ/ROSMERIT	TSSSA000401	5,931.08	30/06/2021	3
M03013	MARTINEZ,MIRELES/ROMAN	TSSSA002810	7,326.72	30/06/2021	3
M02105	MATA,MARTINEZ/MA. DEL SOCORRO	TSSSA018070	5,964.56	30/06/2021	3
M02015	MARENTES,MARTINEZ/SAYDE	TSSSA019033	1,914.56	30/06/2021	3
M02036	MARTINEZ,MARROQUIN/MA. TERESA	TSSSA001562	5,181.08	30/06/2021	2
M03005	MARTINEZ,MELENDEZ/OLGA ELIDIA	TSSSA019033	1,881.08	30/06/2021	3
M02036	MARTINEZ,MARTINEZ/ESTHER	TSSSA018070	3,300.00	30/06/2021	2
M02036	MARTINEZ,MORENO/OLGA LIDIA	TSSSA002653	1,881.08	30/06/2021	3
M01006	MANCILLA,NU&EZ/MARIA DEL CARMEN	TSSSA002810	5,964.56	30/06/2021	3
CF40003	MARTINEZ,NARVAEZ/FRANCISCO	TSSSA017552	811.90	30/06/2021	3
M02036	MALDONADO,NAJERA/LUISA ALEJANDRA	TSSSA002810	5,931.08	30/06/2021	2
M02036	MARTINEZ,NOYOLA/ROSALINDA	TSSSA018070	5,181.08	30/06/2021	2
M03025	MANZUR,ODIE/MARIA ANGELICA	TSSSA002426	5,931.08	30/06/2021	3
M02036	MARIY,OLVERA/ELIZABETH	TSSSA018070	5,181.08	30/06/2021	2
CF40002	MARTINEZ,ORTA/GILBERTO	TSSSA017552	811.88	30/06/2021	3
M01004	MARTINEZ,ORTIZ/HECTOR	TSSSA000401	7,560.00	30/06/2021	3
M01006	MARTOS,ORTIZ/MONICA KARINA	TSSSA018070	5,315.00	30/06/2021	3
M03025	MARTINEZ,PEREZ/ALEJANDRO	TSSSA000845	6,576.72	30/06/2021	3
M02036	MARIN,PONCE/JORGE ARMANDO	TSSSA018070	6,592.72	30/06/2021	2
M03006	MARTINEZ,PUENTE/JUAN MANUEL	TSSSA002810	6,576.72	30/06/2021	3
CF40004	MARTINEZ,PRADO/JAIR ALEJANDRO	TSSSA017552	811.90	30/06/2021	3
M02059	MARQUEZ,PUENTE/LUCIO	TSSSA018070	6,576.72	30/06/2021	3
M03025	MARTINEZ,QUINTERO/KASSANDRA GUADALUPE	TSSSA002805	1,881.08	30/06/2021	3
M02050	MARTINEZ,QUINTERO/TERESA ZULEMA	TSSSA002810	5,181.08	30/06/2021	3
M02036	MALDONADO,RUMBO/ALMA LILIA	TSSSA002793	5,181.08	30/06/2021	2
M03005	MARTINEZ,RIVERA/ANA LUISA	TSSSA000401	5,181.08	30/06/2021	3
M02015	MARROQUIN,RUIZ/ASTRID DEL ROCIO	TSSSA017552	1,914.56	30/06/2021	3
M03024	MATA,REYES/CYNTHIA YADIRA	TSSSA000401	5,931.08	30/06/2021	3
M03013	MARTINEZ,ROSALES/CARLOS FRANCISCO	TSSSA002810	6,576.72	30/06/2021	3
M02036	MATA,RODRIGUEZ/MARIA DEL CARMEN	TSSSA002805	5,181.08	30/06/2021	2
M03025	MALDONADO,REYES/DIANA ERIKA	TSSSA002810	3,300.00	30/06/2021	3
M03025	MARTINEZ,RICARDO/EUGENIA DESSERE	TSSSA002805	3,300.00	30/06/2021	3
M01004	MACIAS,RIVAS/GRACIELA EDITH	TSSSA018975	2,015.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MARTINEZ,REYES/GEORGINA GABRIELA	TSSSA002793	4,050.00	30/06/2021	3
M03005	MATA,RODRIGUEZ/IRENE	TSSSA002810	1,881.08	30/06/2021	3
M02015	MARTINEZ,RANGEL/IRIS ANABEL	TSSSA002810	5,214.56	30/06/2021	3
M02036	MARTINEZ,REYES/IVAN ISRAEL	TSSSA002805	6,576.72	30/06/2021	2
M03025	MARTINEZ,ROSAS/IVAN EMANUEL	TSSSA000401	3,276.72	30/06/2021	3
M03005	MARTINEZ,ROJAS/LUCERO	TSSSA002805	5,181.08	30/06/2021	3
M01006	MANRIQUEZ,RIOS/LILIANA	TSSSA002805	5,214.56	30/06/2021	3
M02074	MATA,REYES/MA. DEL CARMEN	TSSSA018070	5,181.08	30/06/2021	3
M02036	MARTINEZ,RODRIGUEZ/MARICELA	TSSSA001562	1,881.08	30/06/2021	2
M02036	MANCHA,RAMIREZ/MAYRA LIZ	TSSSA018070	1,881.08	30/06/2021	2
M03025	MARTINEZ,REYES/NELLY GUADALUPE	TSSSA002810	5,181.08	30/06/2021	3
M02003	MARTINEZ,ROSALES/OMAR ORLANDO	TSSSA018070	6,576.72	30/06/2021	3
M02066	MARTINEZ,RUIZ/PERLA GUADALUPE	TSSSA002793	5,181.08	30/06/2021	3
M03025	MATA,RODRIGUEZ/ROSA ISELA	TSSSA002810	5,181.08	30/06/2021	3
M03025	MARTINEZ,RODRIGUEZ/SILVIA ELIZABETH	TSSSA001562	1,881.08	30/06/2021	3
M02029	MARCOS,RUIZ/YANET A.	TSSSA017552	5,931.08	30/06/2021	3
M02035	MARTINEZ,RODRIGUEZ/YADIRA JOSEFINA	TSSSA002805	7,449.50	30/06/2021	2
M02105	MATA,REYES/YADIRA JULIETA	TSSSA002805	5,964.56	30/06/2021	3
M02107	MARTINEZ,SANCHEZ/ANA MARIA	TSSSA018000	5,964.56	30/06/2021	2
M02042	MARTINEZ,SEGURA/AMADO	TSSSA002793	6,576.72	30/06/2021	3
M03025	MARTINEZ,SALDIVAR/MARIA ANTONIA	TSSSA000401	1,881.08	30/06/2021	3
CF40004	MARTINEZ,SERRATOS/ALEJANDRO	TSSSA017552	811.90	30/06/2021	3
M01007	MARTINEZ,SERNA/CRISTINA FIORELA	TSSSA017552	5,964.56	30/06/2021	3
M03025	MANZANARES,SANCHEZ/ELOISA	TSSSA018526	1,881.08	30/06/2021	3
M03025	MARTINEZ,SANCHEZ/EDGAR VENANCIO	TSSSA002810	6,576.72	30/06/2021	2
M03011	MARTINEZ,SEGURA/GUADALUPE	TSSSA002793	5,181.08	30/06/2021	3
M03025	MARTINEZ,SOLANO/JUAN DE LA CRUZ	TSSSA017552	6,600.00	30/06/2021	3
M01007	MARINES,SANCHEZ/JESUS ALBERTO	TSSSA001562	7,560.00	30/06/2021	3
M03025	MATA,SALAS/LUCERO ANAHY	TSSSA002793	5,181.08	30/06/2021	3
M02036	MATA,SANDOVAL/NORMA ALICIA	TSSSA002810	1,881.08	30/06/2021	2
M02042	MACHUCA,SALINAS/YOLANDA MARICELA	TSSSA018526	3,300.00	30/06/2021	3
M01004	MARTINEZ,TREJO/ADRIAN	TSSSA002805	3,300.00	30/06/2021	2
CF40004	MARTINEZ,TORRES/ANGEL	TSSSA017552	811.90	30/06/2021	3
M02066	MARTINEZ,TOVIAS/DORA ELIA	TSSSA002793	3,300.00	30/06/2021	3
M02036	MARIN,TEJADA/JUANA IRIS	TSSSA018000	5,181.08	30/06/2021	2
M02036	MARTINEZ,TOBIAS/NOHELIA	TSSSA002805	3,300.00	30/06/2021	2
M03025	MARTINEZ,TREVI&O/REBECA	TSSSA018000	5,931.08	30/06/2021	3
CF40002	MANAUTOU,VILLARREAL/ALEJANDRO	TSSSA017552	4,111.88	30/06/2021	3
M02050	MACIAS,VAZQUEZ/ANA VICTORIA	TSSSA002810	3,300.00	30/06/2021	3
M02112	MARTINEZ,VEGA/HECTOR ALEJANDRO	TSSSA002805	8,885.04	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40003	MAGDALENO,VALDERRAMA/IVAN	TSSSA017552	811.90	30/06/2021	3
CF40001	MACEDO,VI&A/JORGE	TSSSA017552	826.36	30/06/2021	3
M01004	MARROQUIN,VILLARREAL/JUAN LUIS	TSSSA002793	3,300.00	30/06/2021	2
M02036	MARTINEZ,VEGA/MIRIAM ALEJANDRA	TSSSA018000	5,181.08	30/06/2021	2
M01007	MALDONADO,VARGAS/ROCIO LIZZETH	TSSSA017552	5,214.56	30/06/2021	3
M03025	MARTINEZ,VEGA/MARIA DEL SOCORRO	TSSSA002810	5,181.08	30/06/2021	3
CF40003	MARTINEZ,WALDO/ALFREDO	TSSSA017552	811.90	30/06/2021	3
M03024	MARTINEZ,YA&EZ/MARIA ANTONIA	TSSSA002793	7,431.08	30/06/2021	3
M03025	MARTINEZ,ZAPATA/JOSE CLEOFAS	TSSSA002805	6,576.72	30/06/2021	3
M01008	MATA,ZU&IGA/EDUARDO	TSSSA002805	7,501.04	30/06/2021	3
M02036	MARTINEZ,ZU&IGA/JAZMIN YELEN	TSSSA002810	5,181.08	30/06/2021	2
M03025	MARTINEZ,ZU&IGA/JOSE MANUEL	TSSSA002793	3,276.72	30/06/2021	3
M03005	MENDOZA,ALVAREZ/MA. ELIDA	TSSSA002793	5,181.08	30/06/2021	3
M03005	MENCHACA,ARTEAGA/FEDERICO	TSSSA002443	3,276.72	30/06/2021	3
M02036	MENDEZ,ALONSO/NORMA EDITH	TSSSA018070	3,300.00	30/06/2021	2
M02036	MEDINA,ANGULO/ROSA MA.	TSSSA018000	5,931.08	30/06/2021	3
M03005	MENDEZ,ALVARADO/ROLANDO MANUEL	TSSSA019033	3,276.72	30/06/2021	3
CF40004	MEJIA,BARCENA/ADRIANA GABRIELA	TSSSA002810	6,600.00	30/06/2021	3
M01006	MENDEZ,BALLINAS/EMILIO ANGEL	TSSSA018070	7,560.00	30/06/2021	3
M02036	MENDEZ,BAEZ/JULIO CESAR	TSSSA002810	3,300.00	30/06/2021	2
M02066	MENDOZA,BARBOSA/NANCY	TSSSA002810	5,181.08	30/06/2021	3
M02112	MEDRANO,BARRON/ROSALBA YADIRA	TSSSA002810	5,964.56	30/06/2021	3
M01004	MERCADO,CARDENAS/ARIEL OLIDEN	TSSSA002793	5,550.00	30/06/2021	3
M02036	MEDINA,CASTRO/BRENDA BERENICE	TSSSA018000	5,181.08	30/06/2021	2
M01006	MEJIA,CUELLAR/MA DEL CARMEN	TSSSA002443	6,065.00	30/06/2021	3
M01006	MENDEZ,CERVANTES/JOSE HUMBERTO	TSSSA001562	7,560.00	30/06/2021	3
M02036	MEZA,CHAVARRIA/JUANA MARIA	TSSSA001562	5,931.08	30/06/2021	2
M01004	MENDOZA,CASTILLO/JULIETA ALBERTINA	TSSSA000401	4,050.00	30/06/2021	3
M02036	MEDINA,CUELLAR/JUANA PATRICIA	TSSSA018951	5,181.08	30/06/2021	3
M03025	MEDELLIN,CAMPOS/KARINA LIZETH	TSSSA002810	5,181.08	30/06/2021	3
M01007	MENDEZ,CRESPO/KAROLINA	TSSSA017552	5,964.56	30/06/2021	3
M02110	MENDOZA,CHAVEZ/LUZ MARIA	TSSSA002805	5,964.56	30/06/2021	3
M03025	MENDOZA,CHAIRES/MA. GUADALUPE	TSSSA000845	5,931.08	30/06/2021	3
M02036	MEDINA,CERVANTES/PATRICIA	TSSSA018000	5,181.08	30/06/2021	2
M02036	MENDOZA,CHARLES/WALKIRIA	TSSSA002805	4,050.00	30/06/2021	2
M03025	MEDINA,CASTRO/YESICA NALLELY	TSSSA002793	5,181.08	30/06/2021	3
M02036	MEDINA,ESCALANTE/JENNY	TSSSA002805	5,181.08	30/06/2021	2
M02036	MENDEZ,ESTEVIZ/SONIA	TSSSA018070	5,181.08	30/06/2021	2
M03005	MEDINA,ESCALANTE/YOLANDA	TSSSA002805	5,181.08	30/06/2021	3
M02105	MEZA,GARCIA/AURELIA	TSSSA018000	5,964.56	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MEDELES,GOMEZ/CARLOS ALBERTO	TSSSA001562	3,459.74	30/06/2021	3
M01006	MEDRANO,GARCIA/CYNTHIA LIZETH	TSSSA018070	4,050.00	30/06/2021	3
M03025	MENDOZA,GARCIA/EDUARDO JAVIER	TSSSA017552	6,576.72	30/06/2021	3
M02036	MEDRANO,GARCIA/EVA	TSSSA002793	5,931.08	30/06/2021	2
M02050	MEDINA,GARCIA/EDITH EUNICE	TSSSA001562	1,881.08	30/06/2021	3
M03025	MENDOZA,GARZA/ERIKA GENOVEVA	TSSSA017552	5,181.08	30/06/2021	3
M03025	MENDOZA,GUZMAN/EDGAR ARMANDO	TSSSA002793	6,576.72	30/06/2021	3
M02036	MEDINA,GARCIA/ELISA BELEN	TSSSA018070	5,181.08	30/06/2021	3
M02036	MEDINA,GUTIERREZ/MARIA FELIX	TSSSA000401	5,181.08	30/06/2021	3
M03025	MEDINA,GARCIA/FRANCISCO CRISTOBAL	TSSSA018070	7,326.72	30/06/2021	3
M03025	MENDOZA,GARCIA/ISIDORO	TSSSA002793	6,576.72	30/06/2021	3
M03025	MEDINA,GARCIA/JOSUE EMMANUEL	TSSSA018526	3,276.72	30/06/2021	3
M03025	MEZA,GALINDO/JONAS ALBERTO	TSSSA002443	3,300.00	30/06/2021	3
M02066	MENDOZA,GUERRERO/LINA GUADALUPE	TSSSA002810	3,300.00	30/06/2021	3
M02036	MELO,GUTIERREZ/MARTHA ADRIANA	TSSSA018070	5,181.08	30/06/2021	2
M01006	MELENDEZ,GANDARA/MAYRA BERENICE	TSSSA002810	5,214.56	30/06/2021	3
M03005	MENDOZA,GUZMAN/OCTAVIO	TSSSA002810	6,576.72	30/06/2021	3
M03005	MENDOZA,GARCIA/POLICARPIO	TSSSA002805	7,326.72	30/06/2021	3
M01004	MELO,DE LA GARZA/SERGIO	TSSSA018000	6,810.00	30/06/2021	2
M03023	MENDEZ,HERNANDEZ/ARTURO MISAEL	TSSSA002810	6,576.72	30/06/2021	3
M03025	MENDEZ,HERNANDEZ/GUADALUPE	TSSSA002426	5,931.08	30/06/2021	3
M02107	MENDOZA,HERNANDEZ/SHIRLEY	TSSSA000401	8,514.56	30/06/2021	3
M03025	MEDRANO,HERRERA/SAUL EDUARDO	TSSSA017552	3,300.00	30/06/2021	3
M02036	MENDOZA,LOPEZ/BRENDA	TSSSA002810	5,181.08	30/06/2021	2
M03025	MEDINA,LERMA/MA. LETICIA	TSSSA017552	1,881.08	30/06/2021	3
M02036	MEDINA,LOPEZ/NELLY ELIZABETH	TSSSA002805	1,881.08	30/06/2021	2
M01006	MENDEZ,MARTINEZ/CESAR ABEL	TSSSA001026	3,510.00	30/06/2021	3
M03025	MENDEZ,MENDOZA/HILDA MARGARITA	TSSSA002793	5,931.08	30/06/2021	3
M03006	MENDEZ,MATA/JOSIMAR	TSSSA018070	6,576.72	30/06/2021	3
M02036	MEDINA,MARTINEZ/LUIS ALBERTO	TSSSA002443	8,881.04	30/06/2021	2
M02036	MEDINA,MARISCAL/MARIA LUISA	TSSSA002793	5,181.08	30/06/2021	2
M02036	MENDOZA,MALDONADO/LETICIA	TSSSA018070	5,181.08	30/06/2021	2
CF40001	MERCADO,MANSUR/MANUEL ABRAHAM	TSSSA002805	3,300.00	30/06/2021	3
M02036	MENDOZA,MIRELES/NORA	TSSSA018070	5,181.08	30/06/2021	2
M03025	MEDINA,MONTELONGO/OSCAR GREGORIO	TSSSA000845	3,300.00	30/06/2021	3
M02029	MEDINA,MONTA&O/MARIA REBECA	TSSSA002805	7,431.08	30/06/2021	3
M03005	MENDEZ,MENDOZA/RAMONA	TSSSA002793	5,181.08	30/06/2021	3
M03005	MENDEZ,MANZANARES/ZILPA MARESA	TSSSA002805	3,300.00	30/06/2021	3
M02029	MENDOZA,ORTIZ/CESAR RAMIRO	TSSSA017552	7,326.72	30/06/2021	3
M03025	MENDOZA,OCHOA/MARIA DEL CARMEN	TSSSA018975	4,050.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MEDINA,ORNELAS/CYNTHIA ISABEL	TSSSA002793	5,181.08	30/06/2021	2
M02036	MEDINA,ORTIZ/EDNA JUDITH	TSSSA002810	5,181.08	30/06/2021	2
M01007	MEZA,PAZ/GABRIELA GUADALUPE	TSSSA002810	5,214.56	30/06/2021	3
M01004	MEDINA,POSADA/INES CRISTINA	TSSSA000401	6,065.00	30/06/2021	3
M01006	MERINOS,PEREZ/MIGUEL ANGEL	TSSSA018000	7,385.04	30/06/2021	3
M03025	MEDINA,PI&A/OSCAR GERARDO	TSSSA002810	6,576.72	30/06/2021	2
M03020	MEJIA,QUI&ONES/MAGALIDOLINA	TSSSA002810	8,481.08	30/06/2021	3
M02107	MENDEZ,RICARDI/HECTOR	TSSSA002443	8,888.32	30/06/2021	2
M03025	MENDEZ,REYES/JOEL	TSSSA017552	3,276.72	30/06/2021	3
M01006	MEDINA,ROMERO/JUAN	TSSSA002805	4,050.00	30/06/2021	3
M03005	MENDOZA,RODRIGUEZ/JUAN ANDRES	TSSSA002793	6,576.72	30/06/2021	3
M01004	MEDINA,RAMIREZ/MICHAEL	TSSSA018070	3,300.00	30/06/2021	3
M01006	MEJIA,RODRIGUEZ/ROSA ISELA	TSSSA018070	5,315.00	30/06/2021	3
M03025	MELLENDEZ,SALAZAR/DIANA LUZ	TSSSA017552	5,181.08	30/06/2021	3
M02036	MEDINA,SERRANO/EDITH ADRIANA	TSSSA002793	5,181.08	30/06/2021	2
M03025	MENDOZA,SAN LUIS/PEDRO MARTIN	TSSSA002426	7,326.72	30/06/2021	3
M02029	MENDOZA,SOSA/SANDRA INDIRA	TSSSA018000	7,431.08	30/06/2021	3
M01004	MEDINA,TORRES/ANA GABRIELA	TSSSA018526	2,015.00	30/06/2021	3
CF41062	MEDINA,TRUJILLO/SILVIANO ALBERTO	TSSSA017552	826.36	30/06/2021	3
M01006	MERCADO,VILLARREAL/ABRAHAM	TSSSA018951	6,810.00	30/06/2021	3
M03025	MEDELLIN,VILLEGAS/MA DE JESUS	TSSSA002810	5,931.08	30/06/2021	3
M03025	MENDEZ,VELAZQUEZ/JUAN CARLOS	TSSSA000401	6,576.72	30/06/2021	3
M01006	MEDINA,VAZQUEZ/JUAN JESUS	TSSSA002810	6,635.04	30/06/2021	3
M03025	MEJIA,VARELA/LAURA NALLELI	TSSSA018951	5,181.08	30/06/2021	3
M03011	MENDOZA,VAZQUEZ/MARTINA	TSSSA002810	5,181.08	30/06/2021	3
M03025	MENDOZA,VASQUEZ/MIRTHA ISABEL	TSSSA018070	3,300.00	30/06/2021	3
M02036	MEDINA,ZU&IGA/MARIA GUADALUPE	TSSSA002810	1,881.08	30/06/2021	2
M03005	MIRELES,CAMPOS/CECILIA	TSSSA002443	7,431.08	30/06/2021	3
M03025	MIRELES,GARCIA/ULISES	TSSSA018000	7,326.72	30/06/2021	3
M02036	MIRANDA,HERNANDEZ/FRANCISCA	TSSSA018070	5,931.08	30/06/2021	3
M03025	MIRELES,HERNANDEZ/JORGE ANTONIO	TSSSA018526	3,300.00	30/06/2021	3
M01004	MIRANDA,DE LEON/MIGUEL ALEJANDRO	TSSSA002810	6,810.00	30/06/2021	2
M02036	MIGUEL,MARTINEZ/DEHYDRA JOANA	TSSSA002793	5,181.08	30/06/2021	2
M01004	MIRANDA,OROZCO/DANIEL	TSSSA018975	6,810.00	30/06/2021	3
M03013	MIRELES,QUINTERO/VICTOR HUGO	TSSSA002793	6,576.72	30/06/2021	3
M01006	MILLOT,RIVERA/HUGO ANTONIO	TSSSA000401	6,810.00	30/06/2021	3
M02035	MIRELES,SERNA/BEYMA SAN JUANA	TSSSA002793	5,183.30	30/06/2021	2
M01006	MILLER,SALINAS/ROBERTO	TSSSA001026	9,210.00	30/06/2021	3
M02036	MIRANDA,TREJO/ANA PAOLA	TSSSA002793	1,881.08	30/06/2021	2
M02036	MOSQUEDA,ALVAREZ/JESUS ALBERTO	TSSSA018000	3,276.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	MORALES,AZUA/LOURDES	TSSSA002793	1,881.08	30/06/2021	3
M03025	MORALES,ALBA/SAN JUANA	TSSSA018526	5,181.08	30/06/2021	3
M01006	MONTES,ALMAZAN/MARIA YAZMIN	TSSSA018000	5,214.56	30/06/2021	3
M03005	MORENO,BAEZ/EMILIO	TSSSA002793	3,276.72	30/06/2021	3
M03004	MONTOYA,BAEZ/NANCY	TSSSA017552	5,181.08	30/06/2021	3
M03005	MORALES,CARRIZALES/ARACELY	TSSSA002443	1,881.08	30/06/2021	3
M02036	MORENO,CHAIRES/ALEJANDRO	TSSSA002810	3,300.00	30/06/2021	2
M01006	MONTES,CHAVEZ/BEATRIZ ELENA	TSSSA000401	3,300.00	30/06/2021	3
M02074	MORENO,CHAPA/CARLOS ALBERTO	TSSSA018951	6,576.72	30/06/2021	3
M02110	MOLINA,COVARRUBIAS/DIANA MAYELA	TSSSA002810	5,964.56	30/06/2021	3
M03025	MORENO,CASTILLO/ESPERANZA	TSSSA001562	1,881.08	30/06/2021	2
M02050	MORALES,CASTILLO/FRANCI ALICIA	TSSSA002810	5,931.08	30/06/2021	3
M02036	MORALES,CRUZ/FABIOLA	TSSSA002805	5,181.08	30/06/2021	2
M03013	MORALES,CORTEZ/JORGE	TSSSA002810	7,326.72	30/06/2021	3
M02036	MORALES,CASTILLO/JUANA	TSSSA018526	5,181.08	30/06/2021	3
M02050	MORENO,CEPEDA/JULIA DEL CARMEN	TSSSA018000	1,881.08	30/06/2021	3
M02105	MOLINA,CONTRERAS/LADISLADA	TSSSA002810	4,050.00	30/06/2021	3
M02107	MONTOYA,DE LA CRUZ/ROSALINDA	TSSSA002810	5,964.56	30/06/2021	2
M03005	MORENO,DAVILA/RITA	TSSSA018000	5,931.08	30/06/2021	3
M03025	MONTERO,ESCAMILLA/ARACELY	TSSSA017552	5,181.08	30/06/2021	3
M02036	MONTERO,ESCAMILLA/ALEJANDRA	TSSSA002805	1,881.08	30/06/2021	2
M02066	MORALES,ESCAMILLA/MARIA ESTHELA	TSSSA018526	5,931.08	30/06/2021	3
M01006	MORENO,FERRAL/MARIA ELENA	TSSSA018070	5,315.00	30/06/2021	3
M02036	MONTALVO,GUTIERREZ/ANA GLORIA	TSSSA018070	4,050.00	30/06/2021	2
M01006	MORALES,GARCIA/ALFREDO	TSSSA002805	6,635.04	30/06/2021	3
M03025	MONTOYA,GONZALEZ/ARELY	TSSSA017552	5,931.08	30/06/2021	3
M03006	MORALES,GONZALEZ/ANGEL GABRIEL	TSSSA000401	3,276.72	30/06/2021	3
M03005	MORALES,GARCIA/BELLANIRA	TSSSA018000	5,181.08	30/06/2021	3
M02062	MONTOYA,GONZALEZ/GABRIELA	TSSSA019033	1,914.56	30/06/2021	3
M02036	MONTELLANO,GARCIA/MA. INES	TSSSA003143	5,194.36	30/06/2021	3
M03006	MORALES,GARCIA/J. CONCEPCION	TSSSA002793	6,576.72	30/06/2021	3
M02036	MORENO,GALLARDO/MARIA DE LA LUZ	TSSSA002805	5,931.08	30/06/2021	2
M02107	MORCILLO,GOVEA/LAURA GUADALUPE	TSSSA001562	5,964.56	30/06/2021	2
M03005	MORENO,GONZALEZ/MIGUEL ANGEL	TSSSA000401	6,576.72	30/06/2021	3
M02105	MORALES,GODOY/MAYRA JANETH	TSSSA002805	5,964.56	30/06/2021	3
M02036	MORENO,GUEVARA/ROSALINDA GUADALUPE	TSSSA002805	6,681.08	30/06/2021	2
CF40001	MORALES,GUADARRAMA/ROBERTO	TSSSA017552	826.36	30/06/2021	3
M02015	MORENO,HERNANDEZ/DANIELLA	TSSSA018514	1,914.56	30/06/2021	3
M02105	MORALES,HERNANDEZ/IVETH	TSSSA001562	7,614.56	30/06/2021	3
M01006	MORALES,HINOJOSA/RODOLFO	TSSSA001562	3,459.74	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	MOCTEZUMA,HERNANDEZ/RAMON MIGUEL	TSSSA002810	6,810.00	30/06/2021	2
M03006	MORALES,JUAREZ/JESUS	TSSSA002793	6,576.72	30/06/2021	3
M01006	MOCTEZUMA,JUAREZ/KAREN YESSICA	TSSSA017552	5,964.56	30/06/2021	3
M02001	MORALES,LOPEZ/ARIADNA FABIOLA	TSSSA017552	5,214.56	30/06/2021	3
M02064	MORALES,LOPEZ/CLAUDIA ESTHER	TSSSA001562	5,181.08	30/06/2021	3
M02006	MONTELONGO,LARA/ELISEO	TSSSA002793	7,326.72	30/06/2021	3
M03025	MORALES,LOZANO/ELDA DEYANIRA	TSSSA001562	5,181.08	30/06/2021	3
M01004	MONTIEL,LEMUS/GERARDO	TSSSA000401	3,300.00	30/06/2021	3
M03005	MONTALVO,LUNA/JASIVE IRASEMA	TSSSA018070	5,181.08	30/06/2021	3
M02036	MORALES,LUNA/MARTHA ISABEL	TSSSA002443	5,194.36	30/06/2021	2
M03025	MONCADA,LOPEZ/SAN JUANA	TSSSA001562	5,931.08	30/06/2021	3
M01004	MORALES,MU&OZ/JOSE ANGEL	TSSSA001562	7,560.00	30/06/2021	2
M01006	MORALES,MU&OZ/ARTURO	TSSSA018526	6,810.00	30/06/2021	3
M02105	MORALES,MU&OZ/ANDREA	TSSSA002443	5,964.56	30/06/2021	3
M02036	MOLINA,MALDONADO/COREHICY LIZBETH	TSSSA002810	5,181.08	30/06/2021	2
M01006	MOYA,MIER/DULCE KARINA	TSSSA002805	5,964.56	30/06/2021	3
M03005	MORENO,MELENDEZ/MARIA GUADALUPE	TSSSA002810	5,181.08	30/06/2021	3
M03013	MOCTEZUMA,MALDONADO/IVAN ANTONIO	TSSSA018000	7,326.72	30/06/2021	3
M01006	MONTEMAYOR,MENDOZA/JUAN MIGUEL	TSSSA018951	3,459.74	30/06/2021	3
M02036	MONTELONGO,MARTINEZ/KARLA VICTORIA	TSSSA018000	5,181.08	30/06/2021	2
M03013	MONTES,MARTINEZ/LUIS MIGUEL	TSSSA002793	6,576.72	30/06/2021	3
M02036	MONTIEL,MADRIGAL/LUCERO LETICIA	TSSSA018526	5,181.08	30/06/2021	3
M03005	MORA,MONTES/ROCIO	TSSSA001562	5,181.08	30/06/2021	3
M03025	MORENO,MARTINEZ/ROCIO GUADALUPE	TSSSA002793	5,181.08	30/06/2021	2
M02036	MORENO,MOLINA/SABINA	TSSSA018070	5,181.08	30/06/2021	2
M02036	MORALES,MARTINEZ/XOCHITL	TSSSA018070	3,300.00	30/06/2021	2
M03025	MONTOYA,MU&OZ/XIOMARA LIZBETH	TSSSA018975	3,300.00	30/06/2021	3
M02036	MONTERO,MENDOZA/YOVANA YAZMIN	TSSSA002793	5,181.08	30/06/2021	2
M03025	MOYA,NAVA/VERONICA IDALIA	TSSSA002810	4,050.00	30/06/2021	3
M02036	MORALES,ORTIZ/ELVIRA	TSSSA002810	5,181.08	30/06/2021	2
CF40002	MOLANO,OLIVARES/LUCIANO	TSSSA018070	4,126.34	30/06/2021	3
M02036	MORALES,OSTOS/MARILU	TSSSA018070	5,181.08	30/06/2021	3
M01004	MORALES,ORTIZ/TERESA DE JESUS	TSSSA002805	5,315.00	30/06/2021	2
M03006	MOLINA,OROZCO/VICTOR GUADALUPE	TSSSA002810	6,576.72	30/06/2021	3
M02001	MORON,PUGLIESE/JOSUE	TSSSA017552	4,050.00	30/06/2021	3
M03025	MONTALVO,PICAZO/OMAR CRESCENCIO	TSSSA018951	3,276.72	30/06/2021	3
M03005	MONTANTES,QUIROZ/BLANCA ALICIA	TSSSA002810	5,181.08	30/06/2021	3
M03018	MONTANTES,QUIROZ/CLAUDIA SOFIA	TSSSA017552	5,931.08	30/06/2021	3
M03005	MONTELONGO,DE LA ROSA/ALICIA	TSSSA000845	5,931.08	30/06/2021	3
M02105	MORALES,RAMOS/MARIA DE LOS ANGELES	TSSSA000401	5,964.56	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	MORALES,RESENDEZ/MARIA ANTONIA	TSSSA002810	5,931.08	30/06/2021	3
M02107	MORENO,RODRIGUEZ/ANGELICA MARIA	TSSSA001562	7,464.56	30/06/2021	2
M02105	MONTOYA,RICO/ALMA DELIA	TSSSA002793	4,050.00	30/06/2021	3
M03025	MONTELONGO,RUBIO/CARLOS ALBERTO	TSSSA002805	6,576.72	30/06/2021	2
M03018	MONTOTO,RODRIGUEZ/DORA LILIA	TSSSA002793	3,300.00	30/06/2021	3
M03005	MONTELONGO,DE LA ROSA/GUADALUPE	TSSSA018000	5,181.08	30/06/2021	3
M02050	MORENO,RODRIGUEZ/MA. GUADALUPE	TSSSA002793	6,600.00	30/06/2021	3
M02036	MORAN,REYES/YOLANDA	TSSSA002805	5,181.08	30/06/2021	2
M03005	MORENO,SOTELO/EDUARDO	TSSSA002443	3,276.72	30/06/2021	3
M01006	MORON,SANTIAGO/FRANCISCO MANUEL	TSSSA000401	3,459.74	30/06/2021	3
M03025	MORENO,SALINAS/MA GUADALUPE	TSSSA018526	5,181.08	30/06/2021	3
M03005	MONCADA,SAUCEDO/KARINA MAYTEE	TSSSA018070	5,181.08	30/06/2021	3
M03025	MONTOYA,SAUCEDO/MARIA LOURDES	TSSSA018070	3,300.00	30/06/2021	2
M02036	MOYA,SANDOVAL/LUIS ALBERTO	TSSSA018000	7,326.72	30/06/2021	2
M03005	MONSIBAIS,SANDOVAL/LUIS MIGUEL	TSSSA018526	3,276.72	30/06/2021	3
M03012	MONTOYA,SALINAS/PABLO ARTURO	TSSSA002805	7,326.72	30/06/2021	3
M02112	MORENO,SOBREVILLA/ZENAIDA GUADALUPE	TSSSA000401	5,964.56	30/06/2021	3
M01006	MORADO,TREVI&O/MARCO ANTONIO	TSSSA000845	9,046.54	30/06/2021	3
M01006	MONTOYA,TIJERINA/VIRGINIA	TSSSA002810	5,964.56	30/06/2021	3
M01006	MONTELONGO,VAZQUEZ/ALEJANDRO	TSSSA002810	7,385.04	30/06/2021	3
CF41062	MORENO,VERGARA/ALEJANDRO	TSSSA017552	3,300.00	30/06/2021	3
M02036	MOLINA,VICENCIO/GABRIEL	TSSSA002805	3,300.00	30/06/2021	2
M02074	MONTIEL,VICENCIO/HECTOR	TSSSA002793	6,576.72	30/06/2021	3
M01004	MORALES,VEGA/JESUS EMILIO	TSSSA018951	3,510.00	30/06/2021	3
M03025	MONTES,ZARATE/ELIZABETH	TSSSA002793	1,881.08	30/06/2021	3
M02003	MORALES,ZAVALA/ZAYDA MARLEM	TSSSA018000	5,181.08	30/06/2021	2
M03025	MU&OZ,AGUSTIN/ANGELA	TSSSA002793	5,931.08	30/06/2021	3
M01006	MU&OZ,ALFONSECA/GUSTAVO MIGUEL	TSSSA002810	3,335.04	30/06/2021	3
CF40003	MURILLO,CHAIDEZ/JONATHAN ALONSO	TSSSA017552	811.90	30/06/2021	3
M03025	MU&IZ,HERNANDEZ/JUAN JOSE	TSSSA018000	3,300.00	30/06/2021	3
M03025	MURILLO,LOPEZ/ALBERTO	TSSSA018975	3,300.00	30/06/2021	3
M02036	MUSCEDA,MARTINEZ/VICTORIA ISABEL	TSSSA002810	1,881.08	30/06/2021	2
M01006	MU&OZ,OLMOS/ALBERTO	TSSSA018000	7,385.04	30/06/2021	3
M02036	MU&IZ,PEREZ/NADIA ELIZABETH	TSSSA002793	5,931.08	30/06/2021	2
M03025	MU&OZ,ROJAS/ARACELY	TSSSA002793	1,881.08	30/06/2021	3
M01008	MU&IZ,ROCHA/JUAN DE DIOS	TSSSA002805	9,033.44	30/06/2021	3
M02036	MU&OZ,RAMIREZ/LUIS MARTIN	TSSSA018951	6,592.72	30/06/2021	3
M01006	MU&IZ,ROCHA/MAYELA	TSSSA002810	5,964.56	30/06/2021	3
M02036	MUSTAFAT,SANTIAGO/LUCERO	TSSSA018070	3,300.00	30/06/2021	2
M02002	MUJICA,SANCHEZ/MARISA	TSSSA002793	4,050.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MU&OZ,TREJO/BLANCA ESTELA	TSSSA002793	5,181.08	30/06/2021	3
M01004	MU&OZ,TORRES/JUAN ANTONIO	TSSSA000401	7,560.00	30/06/2021	3
M02038	MU&OZ,TEJADA/JUAN ANASTACIO	TSSSA018975	7,326.72	30/06/2021	3
M02066	NARVAEZ,ALANIS/FRANCISCA	TSSSA018070	5,181.08	30/06/2021	3
M03025	NAJERA,ALVAREZ/JOSE LUIS	TSSSA002443	7,326.72	30/06/2021	3
M03005	NAVARRO,BANDA/JESUS ALEJANDRO	TSSSA002805	7,326.72	30/06/2021	3
M03005	NAVARRO,BANDA/SILVIA GUADALUPE	TSSSA002805	5,181.08	30/06/2021	3
M01006	NAJERA,CEPEDA/ALEJANDRO	TSSSA002793	6,635.04	30/06/2021	3
M01004	NAVA,CANTU/RODOLFO	TSSSA018975	6,810.00	30/06/2021	3
CF40001	NAVARRO,CONSTANTINO/SERGIO EDUARDO	TSSSA002431	826.36	30/06/2021	3
M02001	NAVA,FUENTES/JORGE ALBERTO	TSSSA018070	4,050.00	30/06/2021	3
M02015	NAVA,GRAJEDA/CELICA EDILIA	TSSSA017552	1,914.56	30/06/2021	3
M02036	NAVARRO,GUZMAN/KARINA GABRIELA	TSSSA018951	3,300.00	30/06/2021	3
M02036	NAVA,GUERRERO/SUHEY	TSSSA018000	5,181.08	30/06/2021	2
M03025	NAVA,DE LEON/EDGAR FERNANDO	TSSSA002805	3,300.00	30/06/2021	3
M01006	NAVA,DE LEON/JORGE	TSSSA018000	8,893.30	30/06/2021	3
M02006	NAVA,LARA/RUBEN ANGEL	TSSSA018070	7,326.72	30/06/2021	2
M03025	NAVARRO,LEE/RAMON	TSSSA018000	6,576.72	30/06/2021	3
M02003	NAVA,LOPEZ/YEIMI GISELA	TSSSA002805	4,050.00	30/06/2021	3
M03025	NARVAEZ,MORENO/JOSE ANGEL	TSSSA018070	6,576.72	30/06/2021	3
M02066	NAVARRO,MARTINEZ/ARIANA SUGEY	TSSSA002805	1,881.08	30/06/2021	3
M02105	NAVA,MASCORRO/PILAR ADRIANA	TSSSA002805	4,050.00	30/06/2021	3
M03006	NAVA,NAVARRO/ANTONIO	TSSSA002810	3,276.72	30/06/2021	3
CF41055	NAVA,PEREZ/RAUL	TSSSA017552	811.90	30/06/2021	3
M02014	NAVARRO,ROMERO/CAROLINA	TSSSA002810	5,181.08	30/06/2021	3
M03005	NAVARRO,TOVIAS/ELENO	TSSSA002805	6,576.72	30/06/2021	3
M01004	NAVARRO,VARGAS/JOSE LUIS	TSSSA002810	7,560.00	30/06/2021	2
M03019	NAVARRETE,ZAMUDIO/DAVID	TSSSA018975	8,826.72	30/06/2021	3
M01006	NEGRETE,CASTILLO/ESMERALDA	TSSSA002805	5,964.56	30/06/2021	3
M02074	NI&O,CARRE&O/MARISOL	TSSSA000401	3,300.00	30/06/2021	3
M03005	NI&O,FUENTES/JORGE	TSSSA002810	7,326.72	30/06/2021	3
CF40004	NIETO,GALLEGOS/ALICIA ITZEL	TSSSA017552	3,300.00	30/06/2021	3
M03025	NIETO,GOMEZ/ISRAEL ANTONIO	TSSSA002443	6,576.72	30/06/2021	3
M01006	NIETO,GONZALEZ/SANDRA LUZ	TSSSA002805	5,214.56	30/06/2021	3
M02105	NI&O,HERNANDEZ/LUZ MARIA	TSSSA002805	5,964.56	30/06/2021	3
M02036	NI&O,HERNANDEZ/ROSA DELIA	TSSSA002805	7,431.08	30/06/2021	2
M02036	NIETO,MIRELES/GLORIA ESTHER	TSSSA002793	1,881.08	30/06/2021	2
M02105	NIETO,MEZQUITA/LEYDI DE LOS ANGELES	TSSSA002810	7,464.56	30/06/2021	3
M03025	NIETO,PUGA/CLAUDIA BERENICE	TSSSA002810	1,881.08	30/06/2021	3
M02059	NIETO,PUGA/ELDA FRANCISCA	TSSSA002810	7,431.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	NIETO,PEREZ/LUIS ALFREDO	TSSSA002810	6,576.72	30/06/2021	3
M01004	NIAVES,RANGEL/ADRIAN ARTURO	TSSSA018070	6,810.00	30/06/2021	2
M03025	NI&O,RIOS/HECTOR	TSSSA018000	7,326.72	30/06/2021	2
M03025	NI&O,RIOS/ROBERTO CARLOS	TSSSA018000	7,326.72	30/06/2021	2
M02035	NI&O,SALGUERO/CLAUDIA IRENE	TSSSA018070	1,914.56	30/06/2021	2
M03004	NIETO,VELAZQUEZ/JESUS ARTURO	TSSSA017552	3,276.72	30/06/2021	3
M03025	NOVOA,CASANOVA/MARIA DE LOS ANGELES	TSSSA002793	4,050.00	30/06/2021	2
M02105	NOLASCO,REYES/RAYMUNDA	TSSSA002443	5,964.56	30/06/2021	3
M02036	NU&EZ,ALVAREZ/SANDRA LUZ	TSSSA002805	5,181.08	30/06/2021	2
M02107	NU&EZ,FUENTES/DORA ELIA	TSSSA002810	5,964.56	30/06/2021	2
M03025	NU&EZ,HERNANDEZ/JESUS SALVADOR	TSSSA002810	7,326.72	30/06/2021	3
M01004	NUDDING,MARTINEZ/HERBERT	TSSSA002810	7,560.00	30/06/2021	2
M02036	NU&EZ,MARTINEZ/MARIA DE LA LUZ	TSSSA018070	5,931.08	30/06/2021	3
M02036	NU&EZ,PEREZ/RUTH MARGARITA	TSSSA000401	5,181.08	30/06/2021	3
M03025	NU&EZ,QUINTERO/ANA AURELIA	TSSSA017552	5,181.08	30/06/2021	3
M02036	NU&EZ,REYES/LILIANA	TSSSA019033	1,881.08	30/06/2021	3
M02074	NU&EZ,VAZQUEZ/DIANA MARGARITA	TSSSA002793	1,881.08	30/06/2021	2
M02036	NU&EZ,VALLES/JAIME	TSSSA018070	4,050.00	30/06/2021	2
M01006	OCA&A,AZUARA/ROGELIO	TSSSA000401	3,300.00	30/06/2021	3
M02050	OLAZARAN,BEDOY/VICTOR MANUEL	TSSSA002793	6,576.72	30/06/2021	3
M02107	ORDAZ,CASTILLO/ALMA LETICIA	TSSSA018000	7,464.56	30/06/2021	2
CF40001	ORTA,CORONADO/JOEL	TSSSA017552	826.36	30/06/2021	3
M01004	OCAMPO,GOMEZ/ADALIA MARCELA	TSSSA018070	6,065.00	30/06/2021	2
M03025	OLAZARAN,GONZALEZ/CARMEN CAROLINA	TSSSA018070	3,300.00	30/06/2021	3
M02036	OLAZARAN,HERNANDEZ/ADRIANA VERONICA	TSSSA002805	1,881.08	30/06/2021	2
M02036	O&ATE,HERNANDEZ/LUCERO	TSSSA018070	5,181.08	30/06/2021	2
M03025	OLAZARAN,LINARES/ANA LUISA	TSSSA018070	5,931.08	30/06/2021	3
M02036	OVANDO,MOLLINEDO/EVER	TSSSA018070	7,348.12	30/06/2021	2
M02015	OVALLE,OLIVO/FELIX	TSSSA017552	3,335.04	30/06/2021	3
M03025	OVALLE,RIOS/LINDA ESMERALDA	TSSSA002810	5,181.08	30/06/2021	2
M02074	OVALLE,RIOS/PERLA KARINA	TSSSA018070	5,181.08	30/06/2021	3
M02036	OLAZARAN,ROCHA/VERONICA	TSSSA002810	5,181.08	30/06/2021	2
M03018	OVALLE,RODRIGUEZ/YESICA YANETH	TSSSA002793	3,300.00	30/06/2021	3
M01006	ORTEGA,BARREDA/TERESA DE JESUS	TSSSA001562	7,565.00	30/06/2021	3
M02036	OBESO,ESTRADA/GABRIELA	TSSSA000401	5,181.08	30/06/2021	3
M02036	ORTEGA,ESQUIVEL/SANDRA NOHEMI	TSSSA002810	1,881.08	30/06/2021	3
M02015	OJEDA,FRANCO/TANIA PAULINA	TSSSA002810	5,964.56	30/06/2021	3
M01004	ORTEGA,GARCIA/HUMBERTO IVAN	TSSSA002793	6,810.00	30/06/2021	2
M03025	OLMEDA,GARCIA/KARLA ISABEL	TSSSA002793	5,931.08	30/06/2021	3
M02066	ORNELAS,GARIBAY/MA DEL REFUGIO	TSSSA018951	5,181.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	OLMEDA,GARCIA/NANCY CECILIA	TSSSA002793	1,881.08	30/06/2021	3
M02107	OLVERA,IBARRA/JUANA	TSSSA018000	5,964.56	30/06/2021	2
M01006	OBREGON,JIMENEZ/IMELDA ELIZABETH	TSSSA002810	5,214.56	30/06/2021	3
M03025	OLVERA,LOPEZ/CRISTOBAL	TSSSA018000	7,326.72	30/06/2021	3
M02029	ORNELAS,LINARES/TERESA DE JESUS	TSSSA017552	5,931.08	30/06/2021	3
M02107	ORTEGA,MIRANDA/MARIA DE LOS ANGELES	TSSSA000401	5,964.56	30/06/2021	3
M03025	ORNELAS,MARTINEZ/GUADALUPE YULIZA	TSSSA002793	5,931.08	30/06/2021	3
M01004	ORNELAS,MEDINA/XOCHITL ELENA	TSSSA018000	6,065.00	30/06/2021	2
M03025	ORTEGA,NAVA/IRMA PATRICIA	TSSSA002805	5,181.08	30/06/2021	3
M02036	OLVERA,ORDAZ/JOSE ANTONIO	TSSSA002810	3,276.72	30/06/2021	2
M02036	OLVERA,PEREZ/ANA ROSA	TSSSA018000	5,181.08	30/06/2021	2
M01004	OLVERA,POSADA/DAVID	TSSSA018975	6,810.00	30/06/2021	3
CF41013	OJEDA,PERDOMO/MARIO ANGEL	TSSSA002810	7,469.70	30/06/2021	3
M02001	OCEJO,PESINA/ROSA IRELDA	TSSSA002443	7,464.56	30/06/2021	3
M02036	OYERVIDES,RAMOS/ADRIANA LIZETH	TSSSA001562	1,881.08	30/06/2021	2
M02066	ORNELAS,RODRIGUEZ/CELICA MARGARITA	TSSSA002810	5,181.08	30/06/2021	3
M03005	OLVERA,RAMIREZ/ERIKA	TSSSA002810	5,181.08	30/06/2021	3
M03005	OLMEDA,SOTO/HUMBERTO	TSSSA002810	3,276.72	30/06/2021	3
M02036	OLVERA,VIDALES/ADELAIDA	TSSSA002793	5,181.08	30/06/2021	2
M01006	ORTIZ,ARRIAGA/JESUS	TSSSA001026	9,210.00	30/06/2021	3
M01004	OLIVARES,BAUTISTA/DALIA GUADALUPE	TSSSA002793	5,315.00	30/06/2021	2
M02036	ORTIZ,BALDIVIA/ZAIRA ISABEL	TSSSA002810	5,181.08	30/06/2021	2
M01006	ORTIZ,CISNEROS/KARINA ALEJANDRA	TSSSA001026	5,315.00	30/06/2021	3
CF40002	ORTIZ,CARREON/MANUEL ALEJANDRO	TSSSA017552	811.88	30/06/2021	3
M02006	OVIEDO,FLORES/EDITH	TSSSA000401	7,431.08	30/06/2021	3
M03005	OLIVEROS,FLORES/MATIAS	TSSSA018070	6,576.72	30/06/2021	3
M02036	ORTIZ,GOMEZ/ALEJANDRA	TSSSA000401	3,300.00	30/06/2021	3
M02036	ORTIZ,GARCIA/MARCELA DE JESUS	TSSSA002810	5,181.08	30/06/2021	2
M02036	ORTIZ,HERNANDEZ/ELIO	TSSSA002810	7,326.72	30/06/2021	2
M02105	ORTIZ,HERNANDEZ/YADIRA MARISOL	TSSSA018000	5,964.56	30/06/2021	3
M02036	OLIVARES,JUAREZ/MAGDA JANETH	TSSSA002810	5,181.08	30/06/2021	2
M02066	ORTIZ,RODRIGUEZ/AYDME ADRIANA	TSSSA002793	1,881.08	30/06/2021	3
M03025	ORTIZ,RAMOS/BELEM	TSSSA018000	5,931.08	30/06/2021	2
M03005	ORTIZ,RODRIGUEZ/MARIA DE LA LUZ	TSSSA001562	5,181.08	30/06/2021	3
M01006	ORTIZ,SALINAS/NATALIA	TSSSA018070	6,065.00	30/06/2021	3
M03025	ORTIZ,TORRES/BEATRIZ ADRIANA	TSSSA002810	5,931.08	30/06/2021	3
M03004	ORTIZ,TRETO/JESUS MIGUEL	TSSSA017552	6,576.72	30/06/2021	3
M03025	ORTIZ,TRETO/PATRICIA	TSSSA017552	5,931.08	30/06/2021	3
M03025	ORTIZ,VAZQUEZ/ JOSE JUAN	TSSSA000401	7,326.72	30/06/2021	3
M03025	ORONA,DIAZ/JUAN PEDRO	TSSSA018070	7,326.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	OCHOA,GOMEZ/MAGDA GUADALUPE	TSSSA001562	5,181.08	30/06/2021	3
M02036	ORDO&EZ,GARCIA/VERONICA ANAHI	TSSSA002810	5,181.08	30/06/2021	2
M02029	OCHOA,HINOJOSA/JUAN PABLO	TSSSA017552	7,326.72	30/06/2021	3
M01004	OSTOA,JAIME/ABELARDO DANIEL	TSSSA002810	4,050.00	30/06/2021	3
M02036	OROZCO,LEDEZMA/VANESSA	TSSSA002793	1,881.08	30/06/2021	2
M01004	OROZCO,NOVOA/CLARA JUDITH	TSSSA018070	6,065.00	30/06/2021	2
M03025	OROZCO,PUENTE/MARIO ALBERTO	TSSSA002810	6,576.72	30/06/2021	3
M01004	OSORIO,RUIZ/HECTOR CUAUHEMOC	TSSSA018000	3,510.00	30/06/2021	2
M02112	OCHOA,RIVAS/KAREN DEL PILAR	TSSSA000401	4,050.00	30/06/2021	3
M02036	OCHOA,RODRIGUEZ/NORA LUZ	TSSSA018070	5,181.08	30/06/2021	2
M02107	OLGUIN,BATRIOS/MA. LUISA	TSSSA018000	5,964.56	30/06/2021	2
M02036	OLGUIN,MEDINA/MARIA DEL CARMEN	TSSSA000401	5,931.08	30/06/2021	3
M02107	OLGUIN,SANCHEZ/ADRIANA	TSSSA000401	5,964.56	30/06/2021	3
M02064	OLGUIN,TREVI&O/BRAYAN FRANCISCO	TSSSA002810	3,276.72	30/06/2021	3
CF40002	DE LA O,VILLARREAL/ANGEL	TSSSA017552	3,300.00	30/06/2021	3
M03025	DE LA O,VILLARREAL/EDGAR	TSSSA018951	6,576.72	30/06/2021	3
M03025	PARRA,ACOSTA/JOSE ANGEL	TSSSA018070	3,300.00	30/06/2021	3
M03021	PARRICK,AGUILAR/CARLA PATRICIA	TSSSA002793	7,581.08	30/06/2021	3
M02036	PARRA,ACU&A/FRANCISCA	TSSSA002805	5,181.08	30/06/2021	3
M02036	PADILLA,ALVARADO/GUADALUPE LILIANA	TSSSA002810	5,181.08	30/06/2021	2
M03025	PARDO,ARICIAGA/MARTHA ELDA	TSSSA018000	5,931.08	30/06/2021	3
M01006	PADRON,BARBOSA/JUAN OTONIEL	TSSSA018070	6,810.00	30/06/2021	3
M03025	PALOMO,CRUZ/MARIA ANTONIA	TSSSA002793	5,181.08	30/06/2021	3
M03025	PADILLA,CASTRO/CLAUDIA VERONICA	TSSSA002810	1,881.08	30/06/2021	3
M01006	PARRA,CASTRO/MA. GUADALUPE	TSSSA000401	6,065.00	30/06/2021	3
M03025	PRADO,CASTILLO/MAYRA ZULEYKA	TSSSA002810	5,181.08	30/06/2021	3
M03025	PADILLA,CASTRO/PEDRO ADOLFO	TSSSA002810	7,326.72	30/06/2021	3
M03025	PAZ,ENRIQUEZ/ERIKA LEONOR	TSSSA002810	5,931.08	30/06/2021	3
M01007	PARDO,FLORES/RAFAEL	TSSSA000401	7,560.00	30/06/2021	3
M03025	DEL PRADO,GODINES/BLANCA MARIBEL	TSSSA002810	1,350.00	30/06/2021	2
M03005	PAREDES,GERONIMO/ROSA ELIA	TSSSA001562	5,931.08	30/06/2021	3
M01006	PALOMARES,GUEVARA/VICTOR HUGO	TSSSA002805	6,635.04	30/06/2021	3
M03025	PAEZ,GARZA/ZARAHÍ	TSSSA002793	1,881.08	30/06/2021	3
M02006	PARRA,HEREDIA/ERNESTO NEPTALI	TSSSA002810	7,326.72	30/06/2021	2
M03005	PAZ,JIMENEZ/MARIA GUADALUPE	TSSSA018000	5,931.08	30/06/2021	3
M03005	PALOMO,JIMENEZ/NORMA LIDIA	TSSSA018070	5,931.08	30/06/2021	3
M02036	PALOMO,JIMENEZ/RENE	TSSSA018070	7,348.12	30/06/2021	2
M02036	PARRA,JIMENEZ/VICTOR DANIEL	TSSSA002805	3,276.72	30/06/2021	2
M03025	PAZ,JIMENEZ/YOLANDA	TSSSA018000	5,181.08	30/06/2021	2
M03025	PAEZ,LOPEZ/MARIA ISABEL	TSSSA018975	5,181.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	PAZ,LEAL/MONICA EVANGELINA	TSSSA018000	5,964.56	30/06/2021	2
M03025	PANTOJA,LARA/MONICA ELIZABETH	TSSSA002810	1,881.08	30/06/2021	3
M01004	PANIAGUA,LOPEZ/MARIA VICTORIA	TSSSA002793	6,065.00	30/06/2021	2
M03025	PASCACIO,MELENDEZ/ARIANNA	TSSSA002793	5,181.08	30/06/2021	3
M02050	PADRON,MARTINEZ/RIGOBERTO	TSSSA002810	6,600.00	30/06/2021	3
M02066	PALACIOS,NARVAEZ/JESSICA SUGEY	TSSSA000401	3,300.00	30/06/2021	3
M02105	PACHECO,OLGUIN/SILVIA	TSSSA000401	5,964.56	30/06/2021	3
CF40002	DEL PRADO,PUENTE/ARNOLDO	TSSSA017552	811.88	30/06/2021	3
M01007	PAULIN,PEREZ/DOLORES OFELIA	TSSSA002805	5,964.56	30/06/2021	3
M01004	PAULIN,PEREZ/JUAN ANTONIO	TSSSA002793	6,810.00	30/06/2021	2
M01006	PAZ,PADRON/SILVIA PALOMA	TSSSA018000	5,964.56	30/06/2021	3
M03005	DE LA PAZ,RENDON/JOSE ALBERTO	TSSSA000401	4,050.00	30/06/2021	3
M02105	PALACIOS,RAMIREZ/ANA	TSSSA002805	5,964.56	30/06/2021	3
M03025	PADILLA,REYES/ALFONSO	TSSSA018000	1,100.00	30/06/2021	3
M03005	PALOMO,ROJAS/ABRAHAM ISAI	TSSSA000401	6,576.72	30/06/2021	3
M02057	PARDO,RODRIGUEZ/CESAR ALEJANDRO	TSSSA017552	6,576.72	30/06/2021	3
M02036	PLATAS,RODRIGUEZ/NORMA	TSSSA002810	3,300.00	30/06/2021	2
M02036	PANFILO,SOLIS/ERNESTINA	TSSSA018070	5,931.08	30/06/2021	2
M01004	PAEZ,SANTIBA&EZ/FELIPE EDUARDO	TSSSA002443	6,810.00	30/06/2021	2
M03025	PACHECO,SALINAS/LUIS ARTURO	TSSSA018951	6,576.72	30/06/2021	3
M02001	PADRON,SOSA/NADIA MARIA	TSSSA018000	5,964.56	30/06/2021	2
M03005	PALOMO,SANCHEZ/ROBERTO CARLOS	TSSSA000401	7,326.72	30/06/2021	3
M03025	PALAFIX,TORRES/ELIZABETH	TSSSA018951	1,881.08	30/06/2021	3
M03025	PADRON,VARGAS/ALEJANDRO	TSSSA002793	7,326.72	30/06/2021	3
M03013	PALOMO,VAZQUEZ/JAIME	TSSSA002793	6,576.72	30/06/2021	3
M02035	PADILLA,VAZQUEZ/JESSICA MARY CRUZ	TSSSA002805	1,881.08	30/06/2021	3
M03025	PAVON,VILLEGAS/RODOLFO	TSSSA018070	6,576.72	30/06/2021	3
CF40001	PATRACA,ZU&IGA/LILIANA LIZZETE	TSSSA017552	3,300.00	30/06/2021	3
M02059	PEREZ,ARREDONDO/MARIA ALMA ZULEM	TSSSA001562	5,931.08	30/06/2021	3
M03025	PEREZ,ARREDONDO/DORA ALICIA	TSSSA001562	5,181.08	30/06/2021	3
M02048	PEREZ,AZUARA/MARIA ISABEL	TSSSA018070	5,181.08	30/06/2021	3
M01006	PEREZ,ALVAREZ/IVAN OMAR	TSSSA002810	3,300.00	30/06/2021	3
M01006	PEREZ,ARRIOJA/YEDIDA	TSSSA018975	3,300.00	30/06/2021	3
M02042	PE&A,BARRERA/ELY GAMALIEL	TSSSA018975	3,276.72	30/06/2021	3
M02036	PEREZ,BUENO/SANDRA LIZBETH	TSSSA000401	3,300.00	30/06/2021	3
M02075	PE&AFLO,AMEY/CLAUDIA MARISOL	TSSSA002810	5,181.08	30/06/2021	3
M03025	PEDRAZA,CASTILLO/DIANA	TSSSA002810	1,881.08	30/06/2021	3
M02036	PEREZ,CANCHOLA/EUNICE GUADALUPE	TSSSA002810	3,300.00	30/06/2021	2
M02036	PERALES,CASTRO/EVERARDO	TSSSA002805	3,276.72	30/06/2021	2
M01004	PE&A,CASTILLO/GLADIS LETICIA	TSSSA002793	6,065.00	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	PECINA,CARRERA/JUAN DAVID	TSSSA002443	3,276.72	30/06/2021	3
M02036	PEREZ,CISNEROS/LILI	TSSSA001562	5,931.08	30/06/2021	2
M03025	PECINA,CADENA/MA. LUISA	TSSSA002810	5,931.08	30/06/2021	3
M02066	PESINA,CARREON/LOURDES YESENIA	TSSSA002793	5,181.08	30/06/2021	3
M03025	PEREZ,CRUZ/ROSA ICELA	TSSSA018000	5,181.08	30/06/2021	3
M02112	PEREZ,DORIA/SILVIA JOSEFINA	TSSSA002793	7,464.56	30/06/2021	3
M02050	PERALES,ESPARZA/FABIOLA	TSSSA002793	5,181.08	30/06/2021	3
M03025	PERALES,ESCOBEDO/MA. DE LOS ANGELES	TSSSA002805	5,181.08	30/06/2021	2
M02036	PEREZ,ESCOBAR/MARIBEL	TSSSA000401	5,181.08	30/06/2021	3
M01004	PE&A,EQUIHUA/MAURICIO	TSSSA002793	6,810.00	30/06/2021	2
M03025	PEREZ,FLORES/CARLOS	TSSSA001026	6,576.72	30/06/2021	3
M01006	DE LA PE&A,FABELA/MARJA PATRICIA	TSSSA018070	6,065.00	30/06/2021	3
M02105	PERALES,FORNUE/NANCY ESMERALDA	TSSSA002805	5,964.56	30/06/2021	3
M02040	PEREZ,GARCIA/MARIA ANTONIA	TSSSA018526	5,931.08	30/06/2021	3
M02036	PEREZ,GARCIA/ALMA ROSA	TSSSA002810	5,931.08	30/06/2021	2
M03024	PEREZ,GUZMAN/MARIA DEL CARMEN	TSSSA002810	5,181.08	30/06/2021	3
M02002	PEREZ,GARCIA/JUANA YAMILETH	TSSSA017552	5,214.56	30/06/2021	3
M02036	PEREZ,GARCIA/JANNELLY MONTSERRAT	TSSSA018526	5,181.08	30/06/2021	3
M03025	PEREZ,GUTIERREZ/LUCIA	TSSSA002793	5,181.08	30/06/2021	3
M01006	PEREZ DE AYALA,GARCIA/LILIANA	TSSSA018000	5,964.56	30/06/2021	3
M03025	PESINA,GALLEGOS/LILIA JOSEFINA	TSSSA002443	5,931.08	30/06/2021	3
CF40003	PE&A,GUTIERREZ/MARIN ALBERTO	TSSSA017552	811.90	30/06/2021	3
M02036	PEREZ,GUERRERO/MARTHA CECILIA	TSSSA018000	5,181.08	30/06/2021	2
M03025	PERALES,GARCIA/NARMY SUGEITH	TSSSA018070	5,931.08	30/06/2021	3
M02048	PEREZ,GUERRERO/VIRGINIA	TSSSA002805	5,181.08	30/06/2021	3
M02036	PEREZ,GARCIA/YADIRA	TSSSA000401	5,181.08	30/06/2021	3
M02036	PEREZ,GARCIA/YOLANDA	TSSSA018070	5,181.08	30/06/2021	2
M03005	PEREZ,GUERRERO/YULY ADRIANA	TSSSA018000	5,181.08	30/06/2021	3
M01006	PEREZ,HERNANDEZ/HECTOR ELIUD	TSSSA018951	6,810.00	30/06/2021	3
M02105	PEREZ,HERNANDEZ/IMELDA	TSSSA001562	5,964.56	30/06/2021	3
M03025	PE&A,LEIJA/HERMENEGILDO	TSSSA001026	6,576.72	30/06/2021	3
M02074	PEREZ,LUCIO/JULIO CESAR	TSSSA018951	6,576.72	30/06/2021	3
M02036	PEREZ,MORALES/ALEJANDRA NAYELI	TSSSA018070	5,181.08	30/06/2021	2
M02036	PEREZ,MANZANARES/JOSE ALFONSO	TSSSA018951	6,592.72	30/06/2021	3
M03025	PEREZ,MEDINA/CLAUDIA MARGARITA	TSSSA002810	5,181.08	30/06/2021	3
M02003	PEREZ,MORALES/DULCE REYNA	TSSSA018070	1,881.08	30/06/2021	3
M03025	PEREZ,MARTINEZ/FABIOLA	TSSSA001562	5,181.08	30/06/2021	3
M03025	PEREZ,MARTINEZ/JORGE LUIS	TSSSA002805	6,576.72	30/06/2021	3
M02036	PEREZ,MARTINEZ/MARIA DE JESUS	TSSSA000401	1,881.08	30/06/2021	3
M02036	PEREZ,MAYORGA/KARLA KERENNY	TSSSA018000	1,881.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PEREZ,MORALES/MARCELA	TSSSA002810	5,931.08	30/06/2021	3
M02036	PEREZ,MEJIA/NORMA ALICIA	TSSSA002793	3,300.00	30/06/2021	2
M02036	PEREZ,MORALES/OSMARA YOSELIN	TSSSA018070	5,181.08	30/06/2021	3
M03025	PERALES,MENDOZA/YAJAIRA LIZBETH	TSSSA002810	1,881.08	30/06/2021	3
M02036	PEREZ,NAVARRO/GITMA LIZETH	TSSSA002810	5,181.08	30/06/2021	2
M01004	PEREZ,ORTIZ/ANABELL	TSSSA000401	5,315.00	30/06/2021	3
M03025	PEREZ,OCHOA/BLANCA ARACELY	TSSSA002810	5,181.08	30/06/2021	3
M02105	PEREZ,ORTIZ/DANIELA	TSSSA018000	5,964.56	30/06/2021	3
M02036	PERALES,OLVERA/IMELDA	TSSSA002810	5,181.08	30/06/2021	2
M02036	PEREZ,POSADA/FLORA ELIDA	TSSSA002805	5,931.08	30/06/2021	2
M03020	PE&A,PE&A/GUILLERMO	TSSSA017552	6,576.72	30/06/2021	3
M03005	PEREZ,POSADA/JESSICA MARBELLA	TSSSA018975	5,181.08	30/06/2021	3
M01006	PEREZ,PEREZ/JAVIER DANIEL	TSSSA002810	3,335.04	30/06/2021	3
M02036	PEREZ,PEREZ/YENY ALBA	TSSSA000401	5,181.08	30/06/2021	3
M03018	PEREZ,QUINTERO/JOSE MARTIN	TSSSA000845	6,576.72	30/06/2021	3
M02073	PERALES,ROSAS/AIME	TSSSA000401	5,931.08	30/06/2021	3
M02035	PEREZ,DE LA ROSA/MA. DEL CONSUELO	TSSSA001772	1,914.56	30/06/2021	3
M02107	PEREZ,RODRIGUEZ/CLAUDIA SUJEY	TSSSA000401	4,050.00	30/06/2021	3
M03005	PEREZ,RANGEL/EDGAR	TSSSA019033	3,276.72	30/06/2021	3
M03023	PE&A,RUIZ/GERARDO ARTURO	TSSSA002810	7,326.72	30/06/2021	3
CF41055	PEREZ,RENDON/HERIBERTO	TSSSA017552	811.90	30/06/2021	3
CF40004	PEREZ,RAMIREZ/MA. DE JESUS	TSSSA002810	3,300.00	30/06/2021	3
M03006	PEREZ,RIVERA/JESUS ARMANDO	TSSSA002810	6,576.72	30/06/2021	3
M01004	PEREZ,RAMIREZ/MARIA DE LA LUZ	TSSSA002810	5,315.00	30/06/2021	2
M03025	PEREZ,RAMIREZ/MIGUEL	TSSSA002810	6,576.72	30/06/2021	2
M02105	PEREZ,ROJAS/MARICELA	TSSSA001562	5,964.56	30/06/2021	3
M02015	PEREZ,RODRIGUEZ/MIGUEL ANGEL	TSSSA017552	3,300.00	30/06/2021	3
M02107	PE&A,RODRIGUEZ/NOELIA	TSSSA018000	5,964.56	30/06/2021	2
M03025	PERALES,ROJAS/PATRICIA	TSSSA000401	5,931.08	30/06/2021	3
M01004	PEREZ,RAMIREZ/ROGELIO	TSSSA002805	7,560.00	30/06/2021	2
M01004	PEREZ,RODRIGUEZ/SANTIAGO	TSSSA002810	10,110.00	30/06/2021	2
M02036	PEREZ,SAMANO/MARIA ADELAIDA	TSSSA002793	5,931.08	30/06/2021	2
M01006	PEREZ,SANTOS/JORGE	TSSSA001562	3,341.66	30/06/2021	3
M01004	PE&A,SANTAMARIA/JAVIER	TSSSA002805	7,560.00	30/06/2021	3
M01006	PEREZ,SU/JAIME ADRIAN	TSSSA018000	3,335.04	30/06/2021	3
M03005	PEREZ,TORRES/MARIA ELENA	TSSSA018000	5,931.08	30/06/2021	3
M03005	PE&A,TOTOSAUS/EDMUNDO RAUL	TSSSA003155	3,276.72	30/06/2021	3
M01004	PEREZ,TOGA/GUSTAVO	TSSSA002431	3,510.00	30/06/2021	3
M02036	PEREZ,TREJO/MARIA	TSSSA018070	5,181.08	30/06/2021	2
M02036	PERALTA,TORRES/MARIBEL	TSSSA018526	5,181.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PEDRAZA,TORRES/NATALY MAGDALENA	TSSSA017552	3,300.00	30/06/2021	3
M03025	PEREZ,TOVAR/SANTA VERONICA	TSSSA002793	5,181.08	30/06/2021	2
M01004	PERALES,VALDEZ/APOLINAR	TSSSA018000	3,510.00	30/06/2021	2
M02001	PEREZ,VELAZQUEZ/GRISELDA	TSSSA017540	1,914.56	30/06/2021	3
M01004	PE&A,VILLALOBOS/JESUS MANUEL	TSSSA002793	7,560.00	30/06/2021	2
M03025	PINEDA,AVALOS/ESGAR	TSSSA018070	6,576.72	30/06/2021	3
M01006	PISTE,BELTRAN/ERNILDA	TSSSA017552	5,964.56	30/06/2021	3
M02036	PIZA&A,BALDERAS/MARIA LUISA	TSSSA002793	5,181.08	30/06/2021	2
M02036	PINEDA,CARDENAS/ROBERTO	TSSSA002805	6,576.72	30/06/2021	2
M03025	PINZON,DOMINGUEZ/FELIPE	TSSSA017552	3,276.72	30/06/2021	3
M02036	PRICHE,ESTEVEZ/ROBERTO CARLOS	TSSSA018070	3,300.00	30/06/2021	2
M03004	PRIETO,GONZALEZ/CARLOS BENJAMIN	TSSSA002810	7,326.72	30/06/2021	3
M03005	PICAZO,GARCIA/LAURA	TSSSA002810	5,181.08	30/06/2021	3
CF40004	PRIOR,HERRERA/RAMIRO	TSSSA017552	811.90	30/06/2021	3
M02048	PIZANO,NU&EZ/GABRIEL	TSSSA002810	7,326.72	30/06/2021	3
M01004	PI&A,RODRIGUEZ/BENIGNO	TSSSA018000	5,550.00	30/06/2021	3
M01004	PICHARDO,DE LA ROSA/CRISTINA ADRIANA	TSSSA000401	7,565.00	30/06/2021	3
M01004	PRIMO,SALVATIERRA/CARLOS JESUS	TSSSA018951	7,560.00	30/06/2021	3
M02112	PINEDA,VARGAS/MARIA SOLEDAD	TSSSA000401	5,550.00	30/06/2021	3
M02003	PI&A,ZAPIAIN/DENISSE BERENICE	TSSSA000401	5,931.08	30/06/2021	3
CF40004	POSADAS,ANZURES/IRMA PATRICIA	TSSSA002793	1,881.08	30/06/2021	3
M01006	POLANCO,ARIZPE/KARINA	TSSSA018951	6,065.00	30/06/2021	3
M02066	PORTALES,ARAUJO/LILIANA	TSSSA018070	5,181.08	30/06/2021	3
M02036	PORRAS,BRIONES/CARLOS ADRIAN	TSSSA002805	3,276.72	30/06/2021	2
M01006	PONCE,CEPEDA/FABIAN	TSSSA003143	7,560.00	30/06/2021	3
M02036	PORRAS,CELEDON/ROSA ELENA	TSSSA000401	5,181.08	30/06/2021	3
M03006	POSADAS,ESPINOZA/GABRIEL	TSSSA002810	6,576.72	30/06/2021	3
M02107	POZOS,GOMEZ/MARIA DE LOS ANGELES	TSSSA000401	5,964.56	30/06/2021	3
M01006	PORTER,GOMEZ/GUILLERMO	TSSSA018951	7,560.00	30/06/2021	3
M02019	PONCE,GALVEZ/GERARDO JAVIER	TSSSA002805	6,576.72	30/06/2021	3
M02036	PORTALES,GARCIA/YAZMIN DEL ROCIO	TSSSA002810	5,181.08	30/06/2021	2
M02036	PONCE,JUAREZ/GLORIA ESTHER	TSSSA002793	5,181.08	30/06/2021	2
M03025	PONCE,LARRAGA/BLANCA LETICIA	TSSSA018070	5,181.08	30/06/2021	3
M03025	POSADA,MEDINA/ADRIANA JANETH	TSSSA002805	1,881.08	30/06/2021	3
M02066	PORTALES,MARTINEZ/ELIZABETH	TSSSA002805	5,181.08	30/06/2021	3
M02066	PORRAS,MARTINEZ/LUZ MARIA	TSSSA002810	5,181.08	30/06/2021	3
M03025	PORRAS,MARTINEZ/NANCY ARACELY	TSSSA002805	5,181.08	30/06/2021	3
M03025	PORRAS,NAVA/ELIZABETH	TSSSA018070	5,181.08	30/06/2021	3
M02042	POSADA,RODRIGUEZ/ALDO IVAN EDEN	TSSSA000401	6,576.72	30/06/2021	3
M02036	PONS,SOLIS/LUIS AURELIO	TSSSA002805	3,300.00	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02050	PONCE,VASQUEZ/MARIA EUGENIA	TSSSA018070	3,300.00	30/06/2021	3
M02112	PONCE,VARGAS/ISELA	TSSSA002793	5,964.56	30/06/2021	3
M02036	PORTILLO,VILLARREAL/JUANA GUADALUPE	TSSSA002810	5,181.08	30/06/2021	2
M03025	PULIDO,ANTIMO/MARIA MAGDALENA	TSSSA000401	5,181.08	30/06/2021	3
M02074	PUGA,COMPEAN/CAROLINA GUADALUPE	TSSSA018000	5,181.08	30/06/2021	2
CF40004	PUENTE,CARRIZAL/MIGUEL ANGEL	TSSSA017552	811.90	30/06/2021	3
M03005	PUENTE,CRUZ/MA. DE JESUS	TSSSA018975	5,181.08	30/06/2021	3
M02105	PUGA,COMPEAN/MIRIAM	TSSSA018000	7,464.56	30/06/2021	3
M02036	PURATA,DIAZ/HIMARA	TSSSA018070	5,181.08	30/06/2021	2
M02035	PUENTES,HERRERA/MONICA	TSSSA018951	7,464.56	30/06/2021	3
CF41062	PUENTE,MARTINEZ/CRISTIHAN ALEXIS	TSSSA017552	826.36	30/06/2021	3
M03025	PUGA,MARTINEZ/CYNTYA NALLELY	TSSSA017552	1,881.08	30/06/2021	3
M02075	PUGA,MATA/LUIS ARTURO	TSSSA002793	6,576.72	30/06/2021	3
M02036	PUENTE,MORALES/MARIELA	TSSSA002793	5,181.08	30/06/2021	2
M03025	PUENTE,ORTIZ/MARIA DIOSEL	TSSSA002810	1,881.08	30/06/2021	3
M01006	PUGA,ORTA/YENIA ANGELICA	TSSSA002443	5,315.00	30/06/2021	3
M02036	PUENTE,QUIROZ/DEYSI GUADALUPE	TSSSA001562	3,300.00	30/06/2021	2
M03025	PUENTE,RODRIGUEZ/CORINA ANABEL	TSSSA017552	4,050.00	30/06/2021	3
M02036	PUGA,RODRIGUEZ/JUANA GUADALUPE	TSSSA002805	1,881.08	30/06/2021	2
CF40001	PULIDO,RODRIGUEZ/LUIS RUBEN	TSSSA017552	4,876.36	30/06/2021	3
M02036	PUGA,SILVA/MARIA ESTEFANA	TSSSA002793	5,931.08	30/06/2021	2
M02015	PULIDO,VILLARREAL/EUNICE LIZZETH	TSSSA002805	3,300.00	30/06/2021	2
M01004	QUINTERO,ALVAREZ/JAVIER	TSSSA002805	7,560.00	30/06/2021	3
M02035	QUILANTAN,ALVARADO/JOVANNA ELIZABETH	TSSSA001772	1,914.56	30/06/2021	3
M03025	QUI&ONES,AGUILAR/MAGDALENA	TSSSA017552	5,931.08	30/06/2021	3
M01006	QUINTERO,BALLI/JOSE ANGEL	TSSSA018951	7,560.00	30/06/2021	3
M02038	QUILANTAN,CHARLES/DIEGO	TSSSA002810	7,326.72	30/06/2021	3
M02001	QUINTANA,CABALLERO/GRISELDA EDITH	TSSSA002793	5,964.56	30/06/2021	3
CF40003	QUEZADA,CORTEZ/JOSE	TSSSA018526	811.90	30/06/2021	3
M01006	QUINTERO,CONTRERAS/RAUL	TSSSA018070	7,560.00	30/06/2021	3
M02029	QUINTANILLA,FRANCO/GUADALUPE LEONARDO	TSSSA000845	7,326.72	30/06/2021	3
M02022	QUINTOS,GOMEZ/ARTURO	TSSSA002810	7,385.04	30/06/2021	3
M03018	QUINTOS,GALARZA/CLAUDIA PATRICIA	TSSSA000845	5,931.08	30/06/2021	3
M03025	QUINTANILLA,GUTIERREZ/HECTOR IVAN	TSSSA018951	6,576.72	30/06/2021	3
M03025	QUINTOS,GOMEZ/MAX ALEJANDRO	TSSSA002793	6,576.72	30/06/2021	3
M02036	QUEZADA,HERRERA/ANGELICA IRASEMA	TSSSA002805	5,181.08	30/06/2021	2
M03025	QUILANTAN,HERNANDEZ/FELIX MARIANO	TSSSA018070	3,300.00	30/06/2021	3
M03025	QUINTANILLA,HEREBIA/ROSA MARIA	TSSSA001026	5,181.08	30/06/2021	3
CF41055	QUINTERO,LUGO/JORGE ARMANDO	TSSSA017552	811.90	30/06/2021	3
M03006	QUINTANILLA,LOPEZ/JONATHAN ISRAEL	TSSSA018526	6,576.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	QUINTERO,LARA/OMAR ISRAEL	TSSSA002810	6,576.72	30/06/2021	3
M03005	QUINTERO,MONTELONGO/BLANCA ANABEL	TSSSA002810	5,181.08	30/06/2021	3
M01009	QUINTANILLA,MARTINEZ/EDUARDO ELIGIO	TSSSA017552	6,810.00	30/06/2021	3
CF40001	QUI&ONES,MARIN/FELIPE	TSSSA017552	826.36	30/06/2021	3
M03005	QUI&ONES,MEDINA/LIDIA	TSSSA002805	5,181.08	30/06/2021	3
M02036	QUINTANILLA,MEDINA/YESSICA MARLEN	TSSSA002175	5,931.08	30/06/2021	3
M02057	QUEZADA,ORTIZ/FELIPE ALBERTO	TSSSA017552	6,576.72	30/06/2021	3
M01006	QUINTANILLA,ORTEGA/VICTOR ALEJANDRO	TSSSA001562	3,459.74	30/06/2021	3
M02029	QUIJADA,PEREZ/GABRIELA CARMINA	TSSSA017552	5,931.08	30/06/2021	3
M02036	QUINTANILLA,REYNA/EDNA MAGALI	TSSSA002805	1,881.08	30/06/2021	2
CF40002	QUI&ONES,RODRIGUEZ/FELIPE	TSSSA017552	811.88	30/06/2021	3
M03025	QUINTANILLA,RUIZ/JESSICA ANAHI	TSSSA002810	5,181.08	30/06/2021	3
M01004	QUINTANILLA,RETA/MIGUEL	TSSSA002810	6,810.00	30/06/2021	2
M02059	QUINTANILLA,SEVERA/CARLOS ERNESTO	TSSSA002793	6,576.72	30/06/2021	3
M01006	QUIROGA,SOLIS/GUSTAVO	TSSSA018526	3,459.74	30/06/2021	3
M02015	QUINTERO,SANCHEZ/IRMA ISELA	TSSSA019033	1,914.56	30/06/2021	3
M03025	QUINTERO,VAZQUEZ/SANDRA LUZ	TSSSA002805	5,931.08	30/06/2021	3
M03005	QUINTANA,ZU&IGA/ADRIAN GUADALUPE	TSSSA002810	3,300.00	30/06/2021	3
M02015	RAMIREZ,ALFARO/ARACELY	TSSSA002805	5,214.56	30/06/2021	3
M02110	RAMOS,ACOSTA/BLANCA ZORAYA VICTORIA	TSSSA002805	5,964.56	30/06/2021	3
M03025	RAMOS,ALONZO/JORGE EDUARDO	TSSSA002793	6,576.72	30/06/2021	3
M01006	RAMIREZ,AGUILERA/JESUS MARIA	TSSSA001562	7,560.00	30/06/2021	3
M01004	RAMOS,AVILA/LUIS ALBERTO	TSSSA018070	5,550.00	30/06/2021	3
M02036	RAYGOZA,ALVAREZ/YADIRA DEL CARMEN	TSSSA018070	5,181.08	30/06/2021	2
M02036	RAMOS,CISNEROS/ALFREDO	TSSSA001562	3,276.72	30/06/2021	2
M02074	RAGA,CORTEZ/CLAUDIA RAQUEL	TSSSA001562	1,881.08	30/06/2021	2
M01004	RAMIREZ,CONTRERAS/MARIO ALBERTO	TSSSA000401	9,060.00	30/06/2021	3
M02036	RANGEL,CRUZ/MARTINA	TSSSA018975	5,931.08	30/06/2021	3
M03025	RAMIREZ,CEPEDA/MARTHA MARIA	TSSSA002810	5,931.08	30/06/2021	3
M02105	RAMOS,CISNEROS/MONICA AYDEE	TSSSA001562	5,964.56	30/06/2021	3
M01006	RANGEL,CONDE/RAMON	TSSSA001562	6,810.00	30/06/2021	3
M02036	RAMIREZ,CASTA&EDA/YAZMIN	TSSSA002810	5,181.08	30/06/2021	2
M02036	RAMIREZ,DOMINGUEZ/FERNANDA VIRIDIANA	TSSSA000401	1,881.08	30/06/2021	3
M02036	RADA,DELGADO/NORMA EDITH	TSSSA001562	5,181.08	30/06/2021	3
M02036	RAMOS,DOMINGUEZ/PAULA	TSSSA001562	4,050.00	30/06/2021	2
M03011	RAMIREZ,ESCOBEDO/SELFA	TSSSA018951	5,931.08	30/06/2021	3
M03006	RAMIREZ,FLORES/RICARDO EDUARDO	TSSSA000401	3,276.72	30/06/2021	3
M01006	RAMIREZ,GERARDO/BRENDA ELIZABETH	TSSSA018000	1,914.56	30/06/2021	3
M03025	RANGEL,GOMEZ/CESAR ALEJANDRO	TSSSA002793	7,326.72	30/06/2021	3
CF41001	RAMIREZ,GONZALEZ/FORTINO ABEL	TSSSA018951	869.70	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41055	RAMIREZ,GONZALEZ/FERNANDO	TSSSA017552	811.90	30/06/2021	3
M03018	RANGEL,GALVAN/HOMERO	TSSSA002810	8,976.72	30/06/2021	3
M03025	RAMON,GONZALEZ/LIZETH ALEXANDRA	TSSSA001772	1,881.08	30/06/2021	3
CF40004	RAMIREZ,GOMEZ/JOSE LUIS	TSSSA017552	811.90	30/06/2021	3
M03025	RAMIREZ,GONZALEZ/MARTHA KARINA	TSSSA002793	5,181.08	30/06/2021	2
M03025	RANGEL,GAMEROS/NANCY	TSSSA002810	5,181.08	30/06/2021	3
M01004	RAMIREZ,GOMEZ/ROGELIO GERARDO	TSSSA002810	10,110.00	30/06/2021	3
M02036	RAMOS,GONZALEZ/ROEL AARON	TSSSA002810	6,576.72	30/06/2021	2
M02107	RAMON,GONZALEZ/SOFIA	TSSSA018000	5,964.56	30/06/2021	2
M02048	RAMOS,GARZA/VICTOR BASILIO	TSSSA018070	7,326.72	30/06/2021	3
M03005	RAMOS,GARZA/VALENTIN	TSSSA002793	6,576.72	30/06/2021	3
M02036	RAMIREZ,HUERTA/ANA GUADALUPE	TSSSA002793	5,181.08	30/06/2021	2
M01004	RAMIREZ,HUERTA/CARMEN JULIA	TSSSA018000	5,315.00	30/06/2021	2
CF41057	RAMIREZ,HERRERA/JORGE LUIS	TSSSA017552	811.90	30/06/2021	3
CF40004	RAMOS,HERNANDEZ/RAUL	TSSSA017552	811.90	30/06/2021	3
M02036	RAMOS,ILSAS/IRIS IBETH	TSSSA002810	3,300.00	30/06/2021	2
M02105	RAMOS,JUAREZ/FABIAN GREGORIO	TSSSA018000	7,070.04	30/06/2021	3
M02036	RAMIREZ,LOPEZ/MARIA DEL CARMEN	TSSSA001562	1,881.08	30/06/2021	2
M03005	RAMIREZ,LUEVANOS/EMIGDIO CESAR	TSSSA018000	3,276.72	30/06/2021	3
M01006	RAMIREZ,LARA/JESUS RAMSES	TSSSA018526	3,459.74	30/06/2021	3
M02073	RANGEL,LOPEZ/OSCAR JESUS	TSSSA017552	3,276.72	30/06/2021	3
M02107	RAMIREZ,MONTOYA/ANDREA	TSSSA000401	5,964.56	30/06/2021	3
M02036	RAMIREZ,MORQUECHO/ALMA DELIA	TSSSA018070	5,181.08	30/06/2021	2
M03025	RAMIREZ,MATA/BRENDA GUADALUPE	TSSSA002810	5,181.08	30/06/2021	3
M02107	RAMIREZ,MARTINEZ/MA. DEL CARMEN	TSSSA018951	7,464.56	30/06/2021	3
CF40003	RAZO,MEZA/JORGE OSVALDO	TSSSA017552	811.90	30/06/2021	3
M02048	RAMIREZ,MORALES/LETICIA	TSSSA018526	5,181.08	30/06/2021	3
M02048	RAMIREZ,MUEDANO/LILIANA	TSSSA018070	5,181.08	30/06/2021	3
M02036	RAMIREZ,MARQUEZ/MARTHA	TSSSA001562	7,438.44	30/06/2021	3
M02105	RAMOS,MARTINEZ/MARTINA	TSSSA002805	7,464.56	30/06/2021	3
M02050	RAMIREZ,MARTINEZ/MELINA LIZETH	TSSSA017552	1,881.08	30/06/2021	3
M02066	RAMIREZ,MARTINEZ/MANUEL	TSSSA002793	6,576.72	30/06/2021	3
M02107	RAMIREZ,MALDONADO/ROSA NOHEMI	TSSSA002443	4,050.00	30/06/2021	2
M01006	RANGEL,NAVARRO/CARLOS ALBERTO	TSSSA002805	3,335.04	30/06/2021	3
CF41056	RAMIREZ,ORTEGA/GUILLERMO	TSSSA002921	811.88	30/06/2021	3
M03025	RAMIREZ,PI&A/MA. DE LOURDES	TSSSA002793	5,181.08	30/06/2021	3
M01006	RAMIREZ,PI&A/RAUL	TSSSA000401	6,810.00	30/06/2021	3
M01004	RAMIREZ,QUINTANILLA/JULIAN	TSSSA018000	7,560.00	30/06/2021	2
M02066	RAMIREZ,REYNA/FLOR AZUCENA	TSSSA002810	5,181.08	30/06/2021	3
M02107	RAMIREZ,REQUENA/PATRICIA	TSSSA002810	7,464.56	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RAMOS,REYNA/PERLA YANETH	TSSSA002810	5,181.08	30/06/2021	3
M03005	RAMOS,SIERRA/GRICELDA	TSSSA002810	5,256.08	30/06/2021	3
M02050	RAMIREZ,SALAZAR/ISRAEL R	TSSSA017552	3,276.72	30/06/2021	3
M02036	RAMIREZ,SANCHEZ/LUZ AURORA	TSSSA002793	5,181.08	30/06/2021	2
M01004	RAMOS,SERRANO/ROBERTO	TSSSA018000	3,510.00	30/06/2021	2
M02036	RAMIREZ,SANCHEZ/RENE	TSSSA002810	3,300.00	30/06/2021	2
M02048	RAMOS,TORRES/BERTHA ALICIA	TSSSA018526	5,181.08	30/06/2021	3
M01006	RAZO,TURRUBIATES/ELDA IBETH	TSSSA002810	5,964.56	30/06/2021	3
M02036	RAMIREZ,TORRES/EXIE GUADALUPE	TSSSA018951	1,881.08	30/06/2021	3
M03005	RAMIREZ,ULLOA/ERICK JOSE	TSSSA001562	4,050.00	30/06/2021	3
M01006	RAMOS,URBINA/JESUS EMMANUEL	TSSSA002810	3,335.04	30/06/2021	3
M01006	RAMIREZ,VIGURI/ARACELI	TSSSA002810	5,214.56	30/06/2021	3
M03005	RAZO,VEGA/DAVID REY	TSSSA002805	7,326.72	30/06/2021	3
M03025	RAMIREZ,VAZQUEZ/NORAELIA	TSSSA002805	5,931.08	30/06/2021	3
CF40001	RAMIREZ,VELAZQUEZ/RAUL	TSSSA017552	4,126.36	30/06/2021	3
M02105	RAMIREZ,VAZQUEZ/ROSA MARIA	TSSSA002810	5,964.56	30/06/2021	3
M02036	RAZO,VEGA/SERGIO ADIEL	TSSSA002805	3,276.72	30/06/2021	2
M01004	REYNA,ALANIS/GALO	TSSSA000401	6,810.00	30/06/2021	3
M02036	REYES,ALCALA/LUIS ENRIQUE	TSSSA018951	7,348.12	30/06/2021	3
M03005	REYNAGA,ALVAREZ/MIRIAM	TSSSA000401	5,931.08	30/06/2021	3
M03025	REYES,ALVAREZ/NERI	TSSSA001772	1,881.08	30/06/2021	3
M01004	RENDON,ACEVEDO/OYUKI YUVANI	TSSSA002793	3,300.00	30/06/2021	2
M02036	REYES,BARRIENTOS/ARACELY DINORA	TSSSA018070	5,181.08	30/06/2021	3
M03018	REQUENA,BARRIENTOS/LORENA	TSSSA002810	5,931.08	30/06/2021	3
M01006	REYNAGA,BECERRA/MARTHA ELVA	TSSSA000401	6,065.00	30/06/2021	3
M03005	REYNA,CRUZ/AURORA	TSSSA002810	5,181.08	30/06/2021	3
M03025	REYES,CALVO/BEATRIZ ADRIANA	TSSSA018070	5,181.08	30/06/2021	3
M03025	REYES,CANO/GERARDO	TSSSA018951	6,576.72	30/06/2021	3
M02036	REYNA,CERVANTES/JORGE GUADALUPE	TSSSA002805	6,576.72	30/06/2021	2
M02036	REYNA,CONTRERAS/MARIA DE JESUS	TSSSA002805	5,931.08	30/06/2021	2
M02036	REYES,CHAVEZ/JUAN CARLOS	TSSSA002805	6,576.72	30/06/2021	2
M02105	REYES,CANO/NORMA LUISA	TSSSA018000	4,050.00	30/06/2021	3
M01004	REYES,DELGADO/GERARDO	TSSSA000401	6,810.00	30/06/2021	3
M03025	REYNAGA,DIAZ/HECTOR MIGUEL	TSSSA002805	7,326.72	30/06/2021	2
M03025	REYES,DIAZ/NOELIA	TSSSA017552	5,181.08	30/06/2021	3
M02036	RESENDIZ,ESPINOSA/ALEJANDRO	TSSSA018000	3,300.00	30/06/2021	2
M02036	REYNA,GOMEZ/ANNA LAURA	TSSSA002793	5,931.08	30/06/2021	2
M03005	REYES,GONZALEZ/AMIR EVARISTO	TSSSA002805	6,576.72	30/06/2021	3
M02064	REYES,GUERRA/BETSABE	TSSSA018975	3,300.00	30/06/2021	3
M02015	RESENDEZ,GONZALEZ/MA. GUADALUPE	TSSSA002793	4,050.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	REYES,GONZALEZ/GISELA	TSSSA003143	1,881.08	30/06/2021	3
M02105	RESENDIZ,GONZALEZ/JUANA VERONICA	TSSSA002793	5,964.56	30/06/2021	3
M02001	REYNA,GONZALEZ/MARIBEL	TSSSA000401	7,464.56	30/06/2021	3
M03025	REYES,GONZALEZ/NORMA ANGELICA	TSSSA002805	5,181.08	30/06/2021	2
M01006	REYES,GONZALEZ/ROCIO MARISOL	TSSSA002810	5,214.56	30/06/2021	3
M02023	REYES,HERNANDEZ/JOSE EDUARDO	TSSSA002805	8,826.72	30/06/2021	3
M03025	REYES,HERNANDEZ/ERIKA FABIOLA	TSSSA002810	5,181.08	30/06/2021	3
M03025	RESENDEZ,JIMENEZ/LUZ ANAHI	TSSSA018000	5,181.08	30/06/2021	3
M02040	REYNA,JUAREZ/RITA ELVIA	TSSSA018000	5,931.08	30/06/2021	3
M01004	REYES,LOPEZ/MANUEL ALEJANDRO	TSSSA000401	3,510.00	30/06/2021	3
M02110	REYNA,LARA/NEREYDA	TSSSA018070	5,964.56	30/06/2021	3
M02036	RETA,LOPEZ/SAHILA IVETTE	TSSSA002793	5,181.08	30/06/2021	2
M02056	REYNA,LARA/SAUL	TSSSA017552	7,326.72	30/06/2021	3
M02036	RETA,MARTINEZ/ARELI YURIDIA	TSSSA018070	5,181.08	30/06/2021	2
M02036	RETA,MARTINEZ/BRENDA YOLANDA	TSSSA018070	5,181.08	30/06/2021	2
M01006	RESENDEZ,MARTINEZ/CLAUDIA PATRICIA	TSSSA002805	1,914.56	30/06/2021	3
M03025	RENDON,MONTERREY/ISOLDA JULIETA	TSSSA002805	5,181.08	30/06/2021	3
M02066	REQUENA,MARQUEZ/KARINA JANET	TSSSA002805	5,181.08	30/06/2021	3
M03013	RESENDEZ,MARTINEZ/MARIO CESAR	TSSSA002810	8,826.72	30/06/2021	3
M02036	RENTERIA,MARTINEZ/NYDIA ALONDRA	TSSSA018070	1,881.08	30/06/2021	3
M02036	REYES,OROZCO/SUSANA	TSSSA000401	5,181.08	30/06/2021	3
M01004	REMAN,PEREZ/ADRIAN LEHI	TSSSA018000	6,810.00	30/06/2021	2
M02038	REYES,PEREZ/FEDERICO	TSSSA002810	4,050.00	30/06/2021	3
M03025	RESENDEZ,QUINTERO/JOSE CAMILO	TSSSA017552	6,576.72	30/06/2021	3
M02036	REYNA,RAMOS/GABRIELA	TSSSA002810	5,181.08	30/06/2021	2
M01008	REQUENA,RIOS/JUAN GABRIEL	TSSSA002805	9,033.44	30/06/2021	3
M03019	REYES,REYNA/LUIS GERARDO	TSSSA002810	3,276.72	30/06/2021	3
M01006	REYNA,RAMIREZ/NORMA EDITH	TSSSA018526	4,856.67	30/06/2021	3
M01004	REZA,ROBLES/PAOLA LIVIETH	TSSSA001562	2,015.00	30/06/2021	2
M02036	RETA,RODRIGUEZ/ZAYRA VANNESA	TSSSA002810	5,181.08	30/06/2021	2
M02107	REYES,DE LOS SANTOS/CRISTINA	TSSSA001562	5,964.56	30/06/2021	2
M02036	REYES,SANTES/ESTRELLITA	TSSSA018526	1,881.08	30/06/2021	3
M01006	REAL,SARZA/FAUSTO JUAN	TSSSA002805	3,335.04	30/06/2021	3
M02066	REYES,SANCHEZ/MYRIAM GUADALUPE	TSSSA002443	5,181.08	30/06/2021	3
M02036	REYES,DE LOS SANTOS/NORMA	TSSSA001562	5,931.08	30/06/2021	2
CF40003	REYNA,SALAZAR/VALENTIN	TSSSA017552	811.90	30/06/2021	3
M03025	RENDON,TREJO/ADOLFO	TSSSA017552	3,276.72	30/06/2021	3
M03025	REYES,TREJO/DULCE MARIA	TSSSA018070	5,181.08	30/06/2021	3
M02107	REYES,TOVAR/ERNESTO ANTONIO	TSSSA000401	7,385.04	30/06/2021	3
M02036	REYES,TEJEDA/KRISEIDA	TSSSA003143	5,194.36	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF34245	REYES,TORRES/JOSE LUIS	TSSSA000401	4,050.00	30/06/2021	3
M02035	RESENDEZ,TIJERINA/RUBI ALEJANDRA	TSSSA002810	5,938.70	30/06/2021	2
M03025	RESENDEZ, TIENDA/SAN JUANA BIVIANA	TSSSA018951	1,881.08	30/06/2021	3
M02066	REYES,VIELMA/LAURA IDALIA	TSSSA002805	5,181.08	30/06/2021	3
M02036	REYES,VARGAS/YOLANDA	TSSSA018070	3,300.00	30/06/2021	2
M01006	REYES,WALLE/ELOY	TSSSA002805	7,385.04	30/06/2021	3
M03025	RINCON,AZUELA/CESAR ALBERTO	TSSSA017552	6,576.72	30/06/2021	3
M03006	RIVERA,ALVAREZ/FELIPE DE JESUS	TSSSA002793	6,576.72	30/06/2021	3
M02107	RIVERA,BUENO/AMERICA	TSSSA000401	5,964.56	30/06/2021	3
M03025	RIVAS,CORDOVA/ARTURO	TSSSA019033	3,276.72	30/06/2021	3
M03025	RIOS,CRUZ/BLADIMIR	TSSSA002810	7,326.72	30/06/2021	3
M01006	RIVERA,CHARLES/BRENDA LETICIA	TSSSA002805	5,214.56	30/06/2021	3
M02036	RIVERA,CASTILLO/DULCE GUADALUPE	TSSSA018951	1,881.08	30/06/2021	3
M02035	RIOS,CORONADO/MARIA ELADIA	TSSSA001562	7,464.56	30/06/2021	2
M02107	RIVERA,CONTRERAS/JOSEFINA	TSSSA001562	4,050.00	30/06/2021	2
M01006	RIOS,CRUZ/LUZ ELENA	TSSSA002805	5,964.56	30/06/2021	3
M03011	RINCON,CAMACHO/MARTHA SELENE	TSSSA002810	5,931.08	30/06/2021	3
M02036	RIVERA,COBOS/NANCY DE JESUS	TSSSA000401	5,181.08	30/06/2021	3
M03005	RIOS,CENOBIO/NOHEMI	TSSSA018070	5,181.08	30/06/2021	3
M02036	RIOS,CERVANTES/NEREIDA LIZETT	TSSSA019033	1,881.08	30/06/2021	3
M02036	RIVERA,CONTRERAS/PERLA ELIZABETH	TSSSA018526	3,300.00	30/06/2021	3
M03018	RIVAS,FLORES/ARIADNA YAREDI	TSSSA017552	5,181.08	30/06/2021	3
M02035	RIVERA,FLORES/GRISELDA ROSALBA	TSSSA000401	7,464.56	30/06/2021	3
M03005	RIVERA,FLORES/MONICA LIZETH	TSSSA018070	5,181.08	30/06/2021	3
M02023	RIVERA,GONZALEZ/GREGORIO	TSSSA017552	7,326.72	30/06/2021	3
M03005	RIOS,GRIMALDO/ISMAEL	TSSSA002810	7,326.72	30/06/2021	3
M03025	RIVERA,GARCIA/JULIO CESAR	TSSSA002810	6,576.72	30/06/2021	2
CF40002	RIOS,GONZALEZ/RAMON	TSSSA017552	811.88	30/06/2021	3
M01004	RIVERA,GARCIA/SERGIO CARLOS	TSSSA002805	10,860.00	30/06/2021	2
CF40001	RIOS,HERNANDEZ/JOSE RAMON	TSSSA017552	826.36	30/06/2021	3
M02036	RIVERA,HINOJOSA/ROSA MARIA	TSSSA018526	1,881.08	30/06/2021	3
M02036	RIVERA,JAUREGUI/ANA GABRIEL GUADALUPE	TSSSA002793	1,881.08	30/06/2021	2
M03025	RIVERA,JAUREGUI/ABRAHAM ESAU	TSSSA002793	3,300.00	30/06/2021	3
M03025	RIVERA,JUAREZ/JULIA NATALY	TSSSA018000	5,931.08	30/06/2021	2
M02006	RIVAS,LARA/ADOLFO	TSSSA002805	7,326.72	30/06/2021	2
M03005	RIOS,LOPEZ/GERARDO	TSSSA019033	3,276.72	30/06/2021	3
M02036	RIOS,LUGO/HERNAN	TSSSA018070	3,276.72	30/06/2021	3
M03025	RICARDO,MARTINEZ/HUGO ALBERTO	TSSSA002805	6,576.72	30/06/2021	3
M02036	RIVERA,MARES/KARLA YAZMIN	TSSSA018070	5,181.08	30/06/2021	2
M03025	RIOS,MATA/LUIS ALBERTO	TSSSA002810	6,576.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RIVERA,MARTINEZ/MARISA	TSSSA002793	5,181.08	30/06/2021	2
M02064	RIOS,MOLINA/NAYELI GUADALUPE	TSSSA000401	3,300.00	30/06/2021	3
M02036	RINCON,NARVAEZ/HERMINIA	TSSSA002810	1,881.08	30/06/2021	2
M02036	RIVERA,NAVARRO/JUANA	TSSSA018951	5,931.08	30/06/2021	3
M02105	RIVAS,PARRA/FELIX NOE	TSSSA018070	7,385.04	30/06/2021	3
M03004	RIOS,PEREZ/JOSE HUMBERTO	TSSSA017552	7,326.72	30/06/2021	3
M01004	RIVERA,RIVAS/ARMANDO ARNULFO	TSSSA002805	6,810.00	30/06/2021	2
M03012	RIVERA,RODRIGUEZ/CARLOS DANIEL	TSSSA002810	3,276.72	30/06/2021	3
M02035	RIVERA,RUIZ/MARIA FATIMA	TSSSA018070	1,914.56	30/06/2021	2
M03025	DEL RIO,RAMIREZ/JAVIER ULISES	TSSSA017552	3,276.72	30/06/2021	3
M02036	RIVAS,REYES/MARTHA ELIZABETH	TSSSA018526	3,300.00	30/06/2021	3
M02036	RICARDO,RODRIGUEZ/ROSA MARIA	TSSSA002805	5,181.08	30/06/2021	2
M02036	RIOS,SEGURA/DALIA IVETH	TSSSA018000	5,181.08	30/06/2021	2
M02036	RIOS,SEGURA/MARIA GUADALUPE	TSSSA002810	3,300.00	30/06/2021	2
M03025	RIOS,TERAN/JOSEFINA ESPERANZA	TSSSA002810	5,931.08	30/06/2021	3
M02107	RIVERA,VAZQUEZ/JORGE ALBERTO	TSSSA002810	7,385.04	30/06/2021	2
M02003	RIOS,VAZQUEZ/MARISOL	TSSSA002805	5,181.08	30/06/2021	2
M02105	RIOS,VALDES/MARIA SANTOS	TSSSA000401	5,964.56	30/06/2021	3
M03025	RIVERA,VILLASANA/SONIA ELIZABETH	TSSSA002793	5,931.08	30/06/2021	3
M03005	RIVERA,VALDEZ/VERONICA	TSSSA018070	5,181.08	30/06/2021	3
M03025	RIVERA,ZAPATA/BRENDA BERENICE	TSSSA002810	3,300.00	30/06/2021	3
M03005	RIVAS,ZAPATA/JUAN EDUARDO	TSSSA000401	6,576.72	30/06/2021	3
M03025	RIVERA,ZAMORA/SANDRA ESTELA	TSSSA018000	5,181.08	30/06/2021	3
M02036	RODRIGUEZ,ARREOLA/AIRAM ASERET	TSSSA018526	1,881.08	30/06/2021	3
M01007	ROMAN,ARAGON/CARMINA ELISA	TSSSA002805	550.00	30/06/2021	3
M03005	DE LA ROSA,ALVAREZ/CORAZON DE JESUS	TSSSA002810	5,181.08	30/06/2021	3
M03025	ROJAS,AGUAS/DULCE FRANCISCA	TSSSA018000	5,931.08	30/06/2021	2
M02075	RODRIGUEZ,AMADO/HUGO	TSSSA002810	3,276.72	30/06/2021	2
M03013	RODRIGUEZ,ARCOS/JORGE	TSSSA002810	6,576.72	30/06/2021	3
M03005	DE LA ROSA,ALVAREZ/MARTIN	TSSSA002810	6,576.72	30/06/2021	3
M03022	ROMO,APESS/NORA HILDA	TSSSA002810	5,181.08	30/06/2021	3
M03025	ROJO,ALEJANDRE/OSCAR MIGUEL	TSSSA002810	6,576.72	30/06/2021	3
M02036	RODRIGUEZ,BAZAN/GABRIELA GITZEL	TSSSA000401	1,881.08	30/06/2021	3
M02036	RODRIGUEZ,BALDERAS/SONIA LETICIA	TSSSA002810	5,181.08	30/06/2021	2
M01006	RODRIGUEZ,CARDENAS/AMALIA MARIA	TSSSA002810	5,964.56	30/06/2021	3
M02036	RODRIGUEZ,CASTILLO/BLANCA ESTHELA	TSSSA002805	5,931.08	30/06/2021	2
M01006	ROSAS,CAMACHO/DEMETRIO	TSSSA000401	7,560.00	30/06/2021	3
M03005	RODRIGUEZ,CAMPA/FRANCISCO ISIDORO SANTOS	TSSSA002805	6,576.72	30/06/2021	3
M03005	ROJAS,CHAVEZ/FRANCISCO JAVIER	TSSSA000401	7,326.72	30/06/2021	3
M02036	ROCHA,CABRERA/GERARDO	TSSSA018000	6,576.72	30/06/2021	2

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M02036	ROCHA,CABRERA/GLENDA MARIANA	TSSSA018000	5,181.08	30/06/2021	2
M03005	RODRIGUEZ,CHARLES/JESUS	TSSSA002805	6,576.72	30/06/2021	3
M03025	RODRIGUEZ,CARDENAS/JUAN CRISTOBAL	TSSSA017552	3,276.72	30/06/2021	3
CF40004	RODRIGUEZ,CONTRERAS/JESUS ANGEL	TSSSA017552	811.90	30/06/2021	3
M01007	RODRIGUEZ,CANTU/KARLA CAROLINA	TSSSA018951	6,065.00	30/06/2021	3
M03025	ROSALES,COBOS/JOSE LUIS	TSSSA002793	3,300.00	30/06/2021	2
M02062	RODRIGUEZ,CANTU/ROXANA	TSSSA019033	1,914.56	30/06/2021	3
M02036	ROMERO,CEBALLOS/SANDRA GUADALUPE	TSSSA018975	5,181.08	30/06/2021	3
M02036	ROQUE,CERVANTES/ZOYLA DORALY	TSSSA002810	1,881.08	30/06/2021	2
CF40003	RODRIGUEZ,DURAN/AGUSTIN JAIME	TSSSA017552	811.90	30/06/2021	3
M03025	RODRIGUEZ,DIAZ/CLAUDIA GRACIELA	TSSSA002793	5,181.08	30/06/2021	3
M03025	DE LA ROSA,DELGADO/ISRAEL	TSSSA001562	6,576.72	30/06/2021	2
M03005	ROCHA,DIAZ/MIGUEL ANGEL	TSSSA002793	6,576.72	30/06/2021	3
M02049	RODRIGUEZ,DELGADO/SONIA MARIBEL	TSSSA002810	5,964.56	30/06/2021	3
M02036	RODRIGUEZ,ESPINOZA/ERIKA JANETH	TSSSA001562	5,181.08	30/06/2021	2
M02036	RODRIGUEZ,ESTRADA/JESUS	TSSSA018070	3,300.00	30/06/2021	2
M03005	RODRIGUEZ,ESPRIELLA/NIDIA ZULEMA	TSSSA002805	8,481.08	30/06/2021	3
M02036	DE LA ROSA,FALCON/FLOR MARIBEL	TSSSA018526	5,181.08	30/06/2021	3
M01004	RODRIGUEZ,FLORES/MA. ESTHER	TSSSA002805	5,315.00	30/06/2021	2
M02036	ROCHA,FLORES/NADIA IVETTE	TSSSA001562	5,181.08	30/06/2021	2
M03005	RODRIGUEZ,GARCIA/ANA LAURA	TSSSA001562	7,431.08	30/06/2021	3
M01006	ROMERO,GARZA/ABRIL CELESTE MARIA DE JESUS	TSSSA002805	1,914.56	30/06/2021	3
M03005	RODRIGUEZ,GARCIA/ANTONIO	TSSSA002793	6,576.72	30/06/2021	3
M03005	ROSAS,GOMEZ/BENITO	TSSSA002793	6,576.72	30/06/2021	3
M03011	RODRIGUEZ,GUILLEN/CONCEPCION	TSSSA001562	5,181.08	30/06/2021	3
M03025	RODRIGUEZ,DE LA GARZA/CHRISTIAN ALEJANDRO	TSSSA002810	6,576.72	30/06/2021	3
M02105	ROSALES,GUEVARA/CARLA SELENE	TSSSA002810	5,964.56	30/06/2021	3
M01009	ROQUE,GONZALEZ/CORNELIO	TSSSA017552	3,510.00	30/06/2021	3
M02036	RODRIGUEZ,GOMEZ/MARIA ELIZABET	TSSSA002810	3,300.00	30/06/2021	2
CF40002	ROBLES,GARCIA/ERIKA	TSSSA018070	3,300.00	30/06/2021	3
M01007	RODRIGUEZ,GUEVARA/EDGAR ULISES	TSSSA017552	3,335.04	30/06/2021	3
M01006	RODRIGUEZ,GARZA/GLADYS ANNEL	TSSSA001562	1,964.74	30/06/2021	3
M01006	RODRIGUEZ,GARZA/HECTOR HUMBERTO	TSSSA002810	7,385.04	30/06/2021	3
M02036	RODRIGUEZ,GAMEZ/IRMA NIDIA	TSSSA000401	3,300.00	30/06/2021	3
M01004	RODRIGUEZ,GARCIA/JORGE ALBERTO	TSSSA002810	9,060.00	30/06/2021	3
M03025	ROBLES,GALVAN/MARIA DE JESUS	TSSSA017552	5,931.08	30/06/2021	3
M01004	ROCHE,GUERRA/JOAQUIN	TSSSA002810	7,560.00	30/06/2021	2
M03025	RODRIGUEZ,GONZALEZ/LUIS ENRIQUE	TSSSA018000	7,326.72	30/06/2021	2
M02036	ROCHER,GUTIERREZ/MARTHA ELIA	TSSSA002443	1,881.08	30/06/2021	2
M03025	ROSARIO,GOMEZ/MIRIAM EUNICE	TSSSA017552	5,931.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	ROSALES,GALINDO/SAID IVAN	TSSSA002810	7,385.04	30/06/2021	3
M01006	RODRIGUEZ,GOMEZ/TOMAS GUILLERMO	TSSSA000401	3,300.00	30/06/2021	3
M02036	RODRIGUEZ,GARZA/YURIANA GUADALUPE	TSSSA002793	5,181.08	30/06/2021	2
M02036	RODRIGUEZ,HERNANDEZ/MARIA ANTONIA	TSSSA002810	1,881.08	30/06/2021	2
M01007	RODRIGUEZ,HERNANDEZ/ANGEL DE JESUS	TSSSA017552	3,300.00	30/06/2021	3
M03025	ROSELLO,HERNANDEZ/MARIA DEL CARMEN	TSSSA000401	5,931.08	30/06/2021	3
M03025	RODRIGUEZ,HERNANDEZ/DARIO	TSSSA018070	3,300.00	30/06/2021	3
M03025	RODRIGUEZ,HERNANDEZ/EDWIN IVAN	TSSSA018000	6,576.72	30/06/2021	3
M01004	RODRIGUEZ,HINOJOSA/HERMINIO	TSSSA002805	7,560.00	30/06/2021	3
M03005	RODRIGUEZ,HERNANDEZ/JESUS	TSSSA002443	3,276.72	30/06/2021	3
M03019	RODRIGUEZ,HERNANDEZ/JESUS DAVID	TSSSA002793	3,300.00	30/06/2021	3
M02036	RODRIGUEZ,HERNANDEZ/MARIA DE JESUS	TSSSA002793	5,181.08	30/06/2021	2
M03025	ROSARIO,HERNANDEZ/RUBEN DAVID	TSSSA017552	6,576.72	30/06/2021	3
M03025	RODRIGUEZ,HERNANDEZ/MARIA VIRGINIA	TSSSA000401	5,931.08	30/06/2021	3
M02036	RODRIGUEZ,IRACHETA/ELIZABETH	TSSSA002810	5,181.08	30/06/2021	2
M02105	RODRIGUEZ,JUAREZ/ALMA NIDIA	TSSSA018000	5,964.56	30/06/2021	3
M02049	RODRIGUEZ,LINO/ALEJANDRINA	TSSSA002793	5,964.56	30/06/2021	3
M03025	ROMERO,LARA/MARIA ANTONIA	TSSSA002810	1,881.08	30/06/2021	3
M03025	RODRIGUEZ,LORES/CLAUDIA VERONICA	TSSSA002805	3,300.00	30/06/2021	3
M02048	RODRIGUEZ,LOZANO/CHRISTIAN	TSSSA002443	3,276.72	30/06/2021	3
M02048	RODRIGUEZ,LEDEZMA/EURISTHELA	TSSSA019033	1,881.08	30/06/2021	3
M03025	RODRIGUEZ,LOPEZ/EVELIN SUSET	TSSSA002810	5,181.08	30/06/2021	2
M02001	RODRIGUEZ,LUGO/HERMINIA	TSSSA018951	5,964.56	30/06/2021	3
M03025	ROCHA,LARA/ISIDRO	TSSSA017552	6,576.72	30/06/2021	3
M03024	ROJAS,LEIJA/JULIO CESAR	TSSSA002443	4,050.00	30/06/2021	3
M02036	RODRIGUEZ,LARA/JESUS	TSSSA002810	3,276.72	30/06/2021	2
M03005	RODRIGUEZ,LOZANO/JOSE JULIAN	TSSSA002443	6,576.72	30/06/2021	3
M02015	ROJAS,LEIJA/KARLA PAMELA	TSSSA002443	5,964.56	30/06/2021	3
M03025	RODRIGUEZ,LUGO/ROSA MAIRA	TSSSA018951	5,931.08	30/06/2021	3
M02036	RODRIGUEZ,DE LEON/SILVIA YANET	TSSSA002810	1,881.08	30/06/2021	2
M03025	ROBLES,LARA/MARIA TRINIDAD	TSSSA018000	5,181.08	30/06/2021	3
M03025	RODRIGUEZ,LORENZO/YUREMA SUGEHY	TSSSA000401	5,181.08	30/06/2021	3
CF40003	ROBLES,MONGE/JOSE ALFREDO	TSSSA017552	811.90	30/06/2021	3
M03025	RODRIGUEZ,MATA/CONCEPCION	TSSSA017593	8,481.08	30/06/2021	3
M01006	RODRIGUEZ,MONTES/CAROLINA	TSSSA002810	5,214.56	30/06/2021	3
M03025	ROJAS,MEZA/DAMARIS	TSSSA000401	5,931.08	30/06/2021	3
M02015	RODRIGUEZ,MARTINEZ/ERIKA	TSSSA018000	3,300.00	30/06/2021	2
M02066	ROCHA,MIRELES/GUADALUPE	TSSSA003143	5,931.08	30/06/2021	3
M03005	RODRIGUEZ,MANZANO/GUSTAVO	TSSSA000401	6,576.72	30/06/2021	3
M03025	ROSALES,MALDONADO/HIPOLITO	TSSSA002793	3,276.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	ROCHA,MEDRANO/HERIBERTA	TSSSA018526	5,181.08	30/06/2021	3
M01006	ROJAS,MONTA&EZ/MA DE LA LUZ	TSSSA018070	3,300.00	30/06/2021	3
M03025	ROMAN,MENDEZ/LORENA GUADALUPE	TSSSA002443	5,931.08	30/06/2021	3
M01004	RODRIGUEZ,MANDUJANO/MARISOL	TSSSA002810	5,315.00	30/06/2021	2
M01004	RODRIGUEZ,MARIN/PEDRO ENRIQUE	TSSSA002805	7,312.50	30/06/2021	3
M03025	RODRIGUEZ,MEDINA/PRISCILA PENELOPE	TSSSA002805	3,300.00	30/06/2021	2
M03005	ROCHA,MALDONADO/RUBEN	TSSSA002810	6,576.72	30/06/2021	3
M02003	RODRIGUEZ,MARTINEZ/REYNA ROSALVA	TSSSA018070	3,300.00	30/06/2021	2
CF40003	RODRIGUEZ,MENDOZA/ZITO	TSSSA017552	4,861.90	30/06/2021	3
M03005	RODRIGUEZ,NAVARRO/ARMANDO	TSSSA018000	6,576.72	30/06/2021	3
CF40001	RODRIGUEZ,NAVA/CARLOS ENRIQUE	TSSSA017552	826.36	30/06/2021	3
M03005	ROJO,NU&EZ/FRANCISCA LILIANA	TSSSA002810	5,931.08	30/06/2021	3
M02105	RODRIGUEZ,NAVA/JUAN DE DIOS	TSSSA002810	7,385.04	30/06/2021	3
M02036	ROQUE,NIETO/LILIANA	TSSSA002810	1,881.08	30/06/2021	2
M01004	RODRIGUEZ,OLVERA/MA. DE LOS ANGELES	TSSSA002810	5,315.00	30/06/2021	2
M02036	RODRIGUEZ,OLGUIN/BERTHA PATRICIA	TSSSA000401	5,181.08	30/06/2021	3
M02059	DE LA ROSA,OLMEDA/MARIA DE JESUS	TSSSA002810	7,431.08	30/06/2021	3
M03025	RODRIGUEZ,OVALLE/NELLY EDITH	TSSSA002805	5,181.08	30/06/2021	3
M02036	RODRIGUEZ,PUGA/MARIA DOLORES	TSSSA002805	1,881.08	30/06/2021	2
M03005	RODRIGUEZ,PEREZ/MARIA GUADALUPE	TSSSA002805	5,181.08	30/06/2021	3
M02036	RODRIGUEZ,PEREZ/LUCIA	TSSSA002805	5,931.08	30/06/2021	2
M03006	RODRIGUEZ,PE&A/RIGOBERTO DE JESUS	TSSSA002793	6,576.72	30/06/2021	3
M03024	RODRIGUEZ,PEREZ/ROMAN GERARDO	TSSSA002810	4,050.00	30/06/2021	3
M01006	RODRIGUEZ,PAZ/SERVANDO	TSSSA002810	3,300.00	30/06/2021	3
M03005	ROJAS,RIVERA/ANTONIO	TSSSA002805	6,576.72	30/06/2021	3
M02036	RODRIGUEZ,RIVERA/ANGELA MARIA	TSSSA018070	5,181.08	30/06/2021	2
M02036	ROQUE,RUBIO/MARIA CONCEPCION	TSSSA018975	1,881.08	30/06/2021	3
M02048	ROJAS,RIVERA/CRISTIAN AMILCAR	TSSSA002805	6,576.72	30/06/2021	3
M02066	RODRIGUEZ,RODRIGUEZ/ESTELA	TSSSA018951	1,881.08	30/06/2021	3
M01004	ROJAS,RAMIREZ/EDUARDO	TSSSA000401	6,810.00	30/06/2021	3
M02095	ROJAS,RIVERA/MARIA GUADALUPE	TSSSA002805	7,431.08	30/06/2021	3
M03025	RODRIGUEZ,RODRIGUEZ/JUAN JOSE	TSSSA002810	4,050.00	30/06/2021	3
M03025	RODRIGUEZ,ROJAS/JESUS ALEJANDRO	TSSSA018526	6,576.72	30/06/2021	3
M02048	ROJO,RODRIGUEZ/LORENA	TSSSA002810	5,181.08	30/06/2021	3
M02036	ROSALES,ROMERO/LIDIA	TSSSA018951	3,300.00	30/06/2021	3
M03025	ROMERO,REYES/LAURA ELENA	TSSSA002805	1,881.08	30/06/2021	3
M03023	RODRIGUEZ,RODRIGUEZ/MAYRA NELI	TSSSA002805	5,931.08	30/06/2021	3
M02105	RODRIGUEZ,REYNA/MARTHA	TSSSA002793	7,464.56	30/06/2021	3
M01006	ROCHA,RODRIGUEZ/RICARDO	TSSSA018000	9,046.54	30/06/2021	3
M02036	ROSALES,RAMIREZ/SYNDI MARIELA	TSSSA002443	1,881.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02057	ROBLEDO,ROMO/VELIA MIRIAM	TSSSA000010	1,881.08	30/06/2021	3
M03025	RODRIGUEZ,SANCHEZ/MARIA DE LOS ANGELES	TSSSA018070	5,181.08	30/06/2021	3
M01004	RODRIGUEZ,SANCHEZ/FELIX	TSSSA000401	7,560.00	30/06/2021	3
M03005	RODRIGUEZ,SANCHEZ/GLORIA	TSSSA002810	5,181.08	30/06/2021	3
CF40004	RODRIGUEZ,SILVA/JACINTO	TSSSA017552	811.90	30/06/2021	3
M03025	ROCHA,SALDA&A/JULIAN	TSSSA002805	6,576.72	30/06/2021	3
M02036	ROJAS,SANDOVAL/JUAN DIEGO	TSSSA018070	3,300.00	30/06/2021	3
M02042	RODRIGUEZ,SALAZAR/MYRNA MAYELA	TSSSA002793	3,300.00	30/06/2021	3
M01004	RODRIGUEZ,SALAZAR/VICTOR MANUEL	TSSSA002810	7,560.00	30/06/2021	2
M02036	RODRIGUEZ,SALDA&A/YOVANA MELISA	TSSSA002810	3,300.00	30/06/2021	2
M01006	RODRIGUEZ,TORRES/ANGEL MATIAS	TSSSA018070	7,560.00	30/06/2021	3
M01006	RODRIGUEZ,TORRES/CARLOS ABRAHAM	TSSSA018070	6,026.72	30/06/2021	3
M03025	ROSALES,TIRADO/MARIA GUADALUPE	TSSSA001562	5,931.08	30/06/2021	3
M02036	RODRIGUEZ,TOVAR/GUADALUPE LILIANA	TSSSA002810	3,300.00	30/06/2021	2
M03018	RODRIGUEZ,TORRES/LETICIA	TSSSA017552	5,181.08	30/06/2021	3
CF41056	DE LA ROSA,TORRES/RODOLFO IVAN	TSSSA017552	811.88	30/06/2021	3
M03025	ROCHA,TORRES/VICENTE AURELIO	TSSSA000401	7,326.72	30/06/2021	3
M02036	RODRIGUEZ,URRUTIA/CATALINA	TSSSA001475	5,931.08	30/06/2021	3
M02036	RODRIGUEZ,VENTURA/OLIVIA	TSSSA018070	5,181.08	30/06/2021	2
M02035	RODRIGUEZ,VAZQUEZ/ROSA IRENE	TSSSA001562	7,464.56	30/06/2021	2
M02036	RODRIGUEZ,VILLAZANA/ROSA ELIA	TSSSA018000	5,931.08	30/06/2021	2
M03025	RODRIGUEZ,VILLEGAS/ROBERTO CARLOS	TSSSA002810	6,576.72	30/06/2021	3
M02035	RODRIGUEZ,VERASTEGUI/SONIA MARGARITA	TSSSA001562	7,464.56	30/06/2021	2
M03013	ROJO,WALLE/ARMANDO OSMAR	TSSSA002810	3,276.72	30/06/2021	3
M01006	RODRIGUEZ,ZU&IGA/GABRIELA SARAI	TSSSA017552	1,914.56	30/06/2021	3
M02050	RODRIGUEZ,ZEPEDA/MARISOL	TSSSA002810	5,931.08	30/06/2021	3
M03025	RODRIGUEZ,ZAPATA/SIMON	TSSSA000845	6,576.72	30/06/2021	3
M02036	RODRIGUEZ,ZU&IGA/SUSANA	TSSSA002810	4,050.00	30/06/2021	2
M02036	RUBIO,AGUILAR/CYNTHIA ELENA	TSSSA018000	5,931.08	30/06/2021	2
M01006	RUIZ,BARRIOS/BARU REY	TSSSA002810	3,335.04	30/06/2021	3
M02042	RUIZ,BALBOA/RAUL CARLOS	TSSSA002793	3,300.00	30/06/2021	3
M02036	RUIZ,CASTILLO/BRENDA ALICIA	TSSSA002810	1,881.08	30/06/2021	2
M02036	RUIZ,CHAVIRA/CRISTINA	TSSSA018951	3,300.00	30/06/2021	3
M03005	RUIZ,CRUZ/MARIA DE JESUS	TSSSA002810	7,431.08	30/06/2021	3
M02107	RUIZ,DURAN/AUREA SELENE	TSSSA000401	4,050.00	30/06/2021	3
M03005	RUIZ,ESQUIVEL/JULIAN	TSSSA002793	6,576.72	30/06/2021	3
M02107	RUIZ,FLORES/MARIA ENCARNACION	TSSSA001562	7,464.56	30/06/2021	2
M02036	RUIZ,FLORES/MARIA LUISA	TSSSA001562	5,181.08	30/06/2021	2
M02036	RUIZ,GARCIA/ANGELA PERFECTA	TSSSA001562	5,931.08	30/06/2021	2
M03025	RUIZ,GARCIA/DORA ELIA	TSSSA002810	5,181.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RUBIO,GUTIERREZ/ERIKA JANET	TSSSA000401	5,181.08	30/06/2021	3
M02074	RUBIO,GARCIA/EVERARDO	TSSSA002805	3,300.00	30/06/2021	2
M02036	RUBIO,GONZALEZ/EDGAR IVAN	TSSSA002810	3,276.72	30/06/2021	2
M01004	RUIZ,GONZALEZ/FRANCISCO FERNANDO	TSSSA002805	6,810.00	30/06/2021	2
M02036	RUIZ,GONZALEZ/GUADALUPE	TSSSA018975	5,931.08	30/06/2021	3
M03025	RUIZANCHEZ,GRACIA/GUADALUPE JAVIER	TSSSA002192	3,276.72	30/06/2021	3
M03025	RUIZ,GARCIA/HOMERO	TSSSA019033	3,276.72	30/06/2021	3
M01004	RUIZ,GARCIA/JUAN ANTONIO	TSSSA002793	9,060.00	30/06/2021	2
M02036	RUIZ,GUTIERREZ/JOSE MANUEL	TSSSA002810	6,576.72	30/06/2021	2
M02036	RUIZ,JARAMILLO/IRMA	TSSSA002793	5,181.08	30/06/2021	2
M03025	RUIZ,JUAREZ/JOSE INES	TSSSA002793	6,576.72	30/06/2021	3
M03025	RUIZ,LOREDO/JESUS	TSSSA018000	7,326.72	30/06/2021	3
M03025	RUIZ,LARA/MARICELA GUADALUPE VIRGINIA	TSSSA002810	5,181.08	30/06/2021	3
M03005	RUIZ,MARTINEZ/ANA MARIA	TSSSA001562	5,181.08	30/06/2021	3
M03025	RUIZ,MONCIBAEZ/ANA LUISA	TSSSA018070	5,931.08	30/06/2021	3
M02036	RUIZ,MARTINEZ/BEATRIZ ADRIANA	TSSSA002793	5,181.08	30/06/2021	2
M03025	RUIZ,MELLADO/EFRAIN	TSSSA002810	6,576.72	30/06/2021	2
M03005	RUIZ,MENDOZA/MA. GUADALUPE	TSSSA001562	5,931.08	30/06/2021	3
M01004	RUIZ,MARROQUIN/JOB GORGONIO	TSSSA001562	3,510.00	30/06/2021	2
M01006	RUIZ,MENDOZA/JORGE RICARDO	TSSSA002805	7,385.04	30/06/2021	3
M03025	RUIZ,MARTINEZ/J. ISABEL	TSSSA019033	3,276.72	30/06/2021	3
M03025	RUIZ,MAR/SERGIO JORGE ALBERTO	TSSSA002805	7,326.72	30/06/2021	3
M01004	RUIZ,NIETO/FRANCISCA MARGARITA	TSSSA000401	7,715.00	30/06/2021	3
M02112	RUIZ,PECINA/CRISTINA ASUNCION	TSSSA000401	7,464.56	30/06/2021	3
M01004	RUIZ Y,PE&A/GUSTAVO ALBERTO	TSSSA002810	7,560.00	30/06/2021	2
M02036	RUBIO,RODRIGUEZ/AMALIA VIRGINIA	TSSSA001562	5,181.08	30/06/2021	2
M02107	RUIZ,RODRIGUEZ/FLOR DE MARIA	TSSSA002793	5,964.56	30/06/2021	2
M03005	RUIZ,RETA/LOURDES SOCORRO	TSSSA002810	5,181.08	30/06/2021	3
M02036	RUIZ,RODRIGUEZ/MAYRA	TSSSA002810	5,181.08	30/06/2021	2
M02036	RUIZ,REYNA/MARIA DEL PILAR	TSSSA018000	5,181.08	30/06/2021	2
M02110	RUIZ,SALAZAR/JUANA PATRICIA	TSSSA002810	5,964.56	30/06/2021	3
M01006	RUBALCAVA,SEGURA/JULIO LUIS	TSSSA000401	6,810.00	30/06/2021	3
M01006	RUIZ,TINAJERO/J. JESUS FRANCISCO	TSSSA002805	6,635.04	30/06/2021	3
M02036	RUIZ,TAPIA/JUDITH GUADALUPE	TSSSA018000	5,181.08	30/06/2021	2
M02036	RUIZ,TREJO/SANDRA LUZ	TSSSA002805	5,181.08	30/06/2021	2
M03025	RUIZ,UARIOO/RODOLFO	TSSSA002653	6,576.72	30/06/2021	3
M02035	RUBIO,VILLEGAS/LUCERO YAZMIN	TSSSA001772	1,893.02	30/06/2021	3
M03005	SALVADOR,ALVARADO/ALEJANDRO	TSSSA000401	4,050.00	30/06/2021	3
M02029	SANDOVAL,DEL ANGEL/ARELY	TSSSA017552	5,931.08	30/06/2021	3
M02074	SALAZAR,AMARO/ERIKA MICHAELL	TSSSA018070	1,881.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	SALINAS,AGUIRRE/GILBERTO	TSSSA002810	7,501.04	30/06/2021	3
M03025	SANCHEZ,ANGUIANO/HECTOR	TSSSA002805	7,326.72	30/06/2021	3
M02036	SANCHEZ,ARENAS/ILIANA	TSSSA018951	1,881.08	30/06/2021	3
M03025	SALINAS,ALANIS/JOSE JAIME	TSSSA018975	3,276.72	30/06/2021	3
M01004	SAENZ,ADAME/MARIA LEONIDES	TSSSA018070	3,300.00	30/06/2021	3
M03005	SANCHEZ,ACU&A/JOSE LUIS	TSSSA002810	3,276.72	30/06/2021	3
M03025	SANCHEZ,ALFARO/MA. DE JESUS	TSSSA002810	1,881.08	30/06/2021	3
M02066	SANCHEZ,ANDRADE/VIOLETA SARAID	TSSSA002793	5,181.08	30/06/2021	3
M02036	SANCHEZ,BUENROSTRO/MARIA ALMA	TSSSA018070	5,181.08	30/06/2021	2
M02003	SALAZAR,BALDERAS/ANGELICA	TSSSA002805	5,931.08	30/06/2021	2
M03025	SANCHEZ,BAEZ/DAVID OCTAVIO	TSSSA002810	7,326.72	30/06/2021	3
M03025	SALGADO,BARRON/GRISELDA RUBY	TSSSA002793	3,300.00	30/06/2021	3
M01004	SAENZ,BARRERA/HUGO ANTONIO	TSSSA018975	6,810.00	30/06/2021	3
M01004	SALINAS,BARRERA/LINDA DEL CARMEN	TSSSA002805	5,315.00	30/06/2021	2
M01004	SALINAS,BARRON/MARTIN DE JESUS	TSSSA002810	5,550.00	30/06/2021	2
M02042	SARABIA,BARRERA/MA. OLGA	TSSSA018975	5,181.08	30/06/2021	3
M03025	SALAZAR,BETANCOURT/OSCAR	TSSSA002810	9,876.72	30/06/2021	2
M01006	SANCHEZ,BRIONES/SAMANTHA	TSSSA000401	1,964.74	30/06/2021	3
M03005	SANCHEZ,BOCANEGRA/MARIA YOLANDA	TSSSA018975	5,181.08	30/06/2021	3
M03025	SAENZ,CAPETILLO/CESAR ARMANDO	TSSSA002793	6,576.72	30/06/2021	3
M03006	SANCHEZ,CORTEZ/CARLOS	TSSSA018070	6,576.72	30/06/2021	3
M02042	SANCHEZ,CHIO/DANIEL	TSSSA002793	6,576.72	30/06/2021	3
M03025	SANCHEZ,CARRIZALEZ/EMMANUEL	TSSSA002810	3,300.00	30/06/2021	3
M03025	SANCHEZ,CASTRO/FARAH YAMILY	TSSSA002810	5,181.08	30/06/2021	3
M01006	SANTILLANA,CEDILLO/GREGORIO ALEJANDRO	TSSSA017552	3,335.04	30/06/2021	3
M03005	SANTIAGO,DE LA CRUZ/HERACLIA	TSSSA000401	5,931.08	30/06/2021	3
CF40002	SANTOYO,CAAMAL/JULIO CESAR	TSSSA017552	811.88	30/06/2021	3
M02036	SANCHEZ,CASTRO/MACEDONIA	TSSSA001026	5,931.08	30/06/2021	3
CF40004	SAENZ,CANTU/MANUEL EUGENIO	TSSSA017552	811.90	30/06/2021	3
M02107	SANTIAGO,CRUZ/MARTHA GUADALUPE	TSSSA002810	5,964.56	30/06/2021	2
M01006	SALAZAR,CONDE/MARTHA CORINA	TSSSA002810	1,914.56	30/06/2021	3
M02036	SANTIAGO,CRUZ/NORA HILDA	TSSSA018070	5,181.08	30/06/2021	3
M03018	SANCHEZ,CHANES/RUBEN	TSSSA002810	7,326.72	30/06/2021	3
M02036	SANCHEZ,CARBALLO/ROGELIO	TSSSA002443	3,291.08	30/06/2021	2
M02036	SANCHEZ,CASTILLO/SILVIA GUADALUPE	TSSSA002793	1,881.08	30/06/2021	2
M02034	SAUCEDO,CORDERO/TERESA DE JESUS	TSSSA018070	5,214.56	30/06/2021	3
M03006	SAENZ,CAPETILLO/TOMAS	TSSSA002793	3,276.72	30/06/2021	3
M03025	SALDA&A,ESPINOSA/AMERICA ABIGAIL	TSSSA018070	5,181.08	30/06/2021	3
M03025	SALINAS,ELIZONDO/MARTIN	TSSSA018975	6,576.72	30/06/2021	3
M03025	SALINAS,ESPINOZA/MARICELA	TSSSA001772	1,881.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	SANCHEZ,ESTRADA/MACLOVIO	TSSSA000746	3,335.04	30/06/2021	3
M02036	SALAZAR,ELIZONDO/YAMILI	TSSSA002805	1,881.08	30/06/2021	2
M03025	SANCHEZ,FERNANDEZ/ALMA DELIA	TSSSA017552	5,181.08	30/06/2021	3
M03005	SANCHEZ,FERRAL/ANA ELIZABETH	TSSSA000401	1,881.08	30/06/2021	3
M02066	SANCHEZ,FLORES/ALMA DELIA	TSSSA018070	5,181.08	30/06/2021	3
CF40004	SANCHEZ,FONSECA/ABEL	TSSSA017552	811.90	30/06/2021	3
M03025	SANCHEZ,FUENTES/KARLA NAYELI	TSSSA002805	5,181.08	30/06/2021	3
M02107	SAUCEDA,FLORES/PERLA FRANCISCA	TSSSA018000	5,964.56	30/06/2021	2
M03013	SANCHEZ,GUEVARA/ALEJANDRO	TSSSA002793	7,326.72	30/06/2021	3
M03023	SANCHEZ,GALINDO/ANA PATRICIA	TSSSA002810	5,181.08	30/06/2021	3
M02042	SANCHEZ,GALINDO/ALMA GUADALUPE	TSSSA002793	5,181.08	30/06/2021	3
M02036	SALINAS,GALLARDO/ANTONIO DE JESUS	TSSSA002810	6,576.72	30/06/2021	2
M03025	SANDOVAL,GARCIA/BEATRIZ	TSSSA018070	5,181.08	30/06/2021	3
M03025	SALAZAR,GALVAN/CLAUDIA	TSSSA002793	5,181.08	30/06/2021	3
M03025	SANCHEZ,GUERRA/CLAUDIA MARINA	TSSSA002810	3,300.00	30/06/2021	2
M01006	SANTOS,GAONA/DANIELA	TSSSA000401	3,300.00	30/06/2021	3
M02036	SALAZAR,GONZALEZ/DIANA	TSSSA018000	1,881.08	30/06/2021	2
M02036	SANCHEZ,GALLEGOS/ESLI SABAI	TSSSA002805	1,881.08	30/06/2021	2
CF40003	SANCHEZ,GONZALEZ/FRANCISCO JAVIER	TSSSA017552	811.90	30/06/2021	3
M02107	SANCHEZ,GARCIA/MA. GEORGINA	TSSSA018000	2,025.00	30/06/2021	2
M02006	SANCHEZ,GONZALEZ/JOSE GUADALUPE	TSSSA002805	7,326.72	30/06/2021	2
M02036	SALAZAR,GUERRA/GLORIA ALICIA	TSSSA002805	1,881.08	30/06/2021	2
CF41013	SANCHEZ,GUTIERREZ/JAVIER	TSSSA002810	4,919.70	30/06/2021	3
M02050	SANCHEZ,GALLEGOS/JUANA CAROLINA	TSSSA018000	5,931.08	30/06/2021	3
M01004	SALINAS,GRAHAM/JORGE RENE	TSSSA002810	7,560.00	30/06/2021	2
M03025	SANTILLAN,GUTIERREZ/LUIS LIBORIO	TSSSA001562	6,576.72	30/06/2021	3
M02036	SANCHEZ,GARCIA/LOURDES	TSSSA018070	5,931.08	30/06/2021	3
M01010	SANCHEZ,GUEVARA/MANUEL	TSSSA002805	9,060.00	30/06/2021	3
CF40004	SANTOY,GONZALEZ/MARCIAL	TSSSA017552	811.90	30/06/2021	3
M03025	SANDOVAL,GONZALEZ/MARISOL	TSSSA018000	5,931.08	30/06/2021	3
CF40001	SANCHEZ,GONZALEZ/MIGUEL ANGEL	TSSSA017552	826.36	30/06/2021	3
M01004	SAUCEDO,GARATE/MAURICIO ARTURO	TSSSA002805	10,110.00	30/06/2021	2
M03025	SALAZAR,GATICA/OSCAR	TSSSA002810	6,576.72	30/06/2021	3
M02036	SALDIVAR,GARZA/PETRA YAZMIN	TSSSA002810	1,881.08	30/06/2021	2
M02036	SANCHEZ,GUEVARA/RAMIRO	TSSSA018070	6,592.72	30/06/2021	2
M02105	SANCHEZ,GARCIA/MARIA SANJUANA	TSSSA002443	5,964.56	30/06/2021	3
M02105	SANCHEZ,GONZALEZ/SORELLY DEL CARMEN	TSSSA002793	5,964.56	30/06/2021	3
M02036	SALAZAR,GATICA/SILVIA GUADALUPE	TSSSA002810	5,181.08	30/06/2021	2
M01007	SANTOS,HERNANDEZ/ANTONIA	TSSSA018070	4,050.00	30/06/2021	3
M03025	SANCHEZ,HERNANDEZ/ARLETH ADILENE	TSSSA018070	5,181.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	SANCHEZ,HERRERA/IGNACIO	TSSSA000845	7,385.04	30/06/2021	3
M02036	SALDIVAR,HERNANDEZ/MA. MONSERRATH	TSSSA002810	5,931.08	30/06/2021	2
M03025	SANTIAGO,HERNANDEZ/JOSE RAMON	TSSSA000401	5,550.00	30/06/2021	3
M03025	SALMAN,HERRERA/VICTOR	TSSSA017552	6,576.72	30/06/2021	3
M02036	SANDOVAL,HERNANDEZ/VASTHY AZENETH	TSSSA018070	1,881.08	30/06/2021	3
M02036	SALDIERNA,HERNANDEZ/YAZMIN	TSSSA000401	5,181.08	30/06/2021	3
M03025	SAAVEDRA,IZAGUIRRE/VIRGINIA	TSSSA002810	5,181.08	30/06/2021	3
M02035	SALAZAR,JASSO/ARGELIA SUSANA	TSSSA018070	5,214.56	30/06/2021	3
M02036	SANTANA,LOERA/ANAHI	TSSSA002805	1,881.08	30/06/2021	2
M02105	SALAZAR,LOZOYA/DIANA	TSSSA002793	5,964.56	30/06/2021	3
M02036	SANCHEZ,LUGO/DULCE DE JESUS	TSSSA002805	5,181.08	30/06/2021	3
M03025	SANDOVAL,LOPEZ/EDNA DANIELA	TSSSA002810	5,181.08	30/06/2021	3
M03025	SANCHEZ,LEDEZMA/JAVIER EDUARDO	TSSSA002793	6,576.72	30/06/2021	3
M02036	SANCHEZ,LOPEZ/JENNIFER	TSSSA001562	4,050.00	30/06/2021	2
M01006	SANCHEZ,LEAL/KARINA GUADALUPE	TSSSA002793	3,300.00	30/06/2021	3
M02036	SANCHEZ,LIMON/MARGARITA	TSSSA018526	5,181.08	30/06/2021	3
M01006	SALAS,LEDEZMA/PEDRO ALBERTO	TSSSA018070	3,300.00	30/06/2021	3
M03013	SALDIVAR,LEZAMA/RAMIRO	TSSSA002810	7,326.72	30/06/2021	3
CF40003	SALGADO,MC DONALD/ARTURO EDUARDO	TSSSA017552	811.90	30/06/2021	3
M02036	SAUCEDA,MARTINEZ/ANA LAURA	TSSSA018000	3,300.00	30/06/2021	3
M03006	SALAS,MANCHA/ADRIAN ALBERTO	TSSSA002793	6,576.72	30/06/2021	3
M02036	SANCHEZ,MARTINEZ/ANA KAREN	TSSSA002810	5,181.08	30/06/2021	2
M03025	SANCHEZ,MEDINA/JOSE ELIAZAR	TSSSA003143	6,576.72	30/06/2021	3
M03025	SALINAS,MORENO/GRAZIELLA MARIA	TSSSA017552	5,931.08	30/06/2021	3
M02036	SANCHEZ,MENDEZ/GUADALUPE ADRIANA	TSSSA001562	5,181.08	30/06/2021	2
M02036	SANCHEZ,MENDEZ/HUGO ABRAHAM	TSSSA018070	3,276.72	30/06/2021	2
M03005	SANCHEZ,MARTINEZ/JUAN MANUEL	TSSSA002810	8,826.72	30/06/2021	3
M02036	SANTIAGO,MENDO/JOAQUIN	TSSSA000401	6,592.72	30/06/2021	3
M03025	SALAZAR,MOLINA/JUANA	TSSSA002624	3,300.00	30/06/2021	3
M03005	SALAZAR,MARTINEZ/MARCO ANTONIO	TSSSA019033	3,276.72	30/06/2021	3
M02036	SALAZAR,MARIN/MARIO DUVAL	TSSSA017552	3,300.00	30/06/2021	3
M02036	SALAZAR,MARTINEZ/MARA PATRICIA	TSSSA002810	1,881.08	30/06/2021	2
M02105	SALAS,MOLINA/NORMA ALICIA	TSSSA002805	7,464.56	30/06/2021	3
M02036	SAUCEDA,MEDINA/NAILEA JUDITH	TSSSA018000	5,181.08	30/06/2021	2
M01004	SALINAS,MOLINA/RAUL	TSSSA018951	9,060.00	30/06/2021	3
M02036	SANTOY,MORENO/ZULEMA	TSSSA002810	3,300.00	30/06/2021	2
M03005	SALAZAR,ONTIVEROS/MARIA DE LOS ANGELES	TSSSA002810	5,181.08	30/06/2021	3
M03005	SANTIAGO,POSADA/ANDRES	TSSSA000401	6,576.72	30/06/2021	3
M02029	SANCHEZ,PERALTA/BERENICE ELIZABETH	TSSSA017552	1,881.08	30/06/2021	3
M01004	SALAZAR,PE&A/DANIEL	TSSSA002810	6,810.00	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SALDA&A,PI&A/DULCE GRACIELA	TSSSA018000	5,181.08	30/06/2021	2
M03006	SALAZAR,PARRA/EDGAR OSIEL	TSSSA002793	6,576.72	30/06/2021	3
M02001	SAMANO,PEREZ/GUILLERMO	TSSSA017552	3,335.04	30/06/2021	3
M03025	SANCHEZ,PE&A/MIRNA AIDEE	TSSSA002793	5,181.08	30/06/2021	3
CF40002	SALAZAR,PARRA/YOLANDA	TSSSA001562	6,600.00	30/06/2021	3
M02015	SANCHEZ,RODRIGUEZ/ALMA RAMONA	TSSSA017552	4,050.00	30/06/2021	3
M03005	SANCHEZ,REYES/BLANCA ESTHELA	TSSSA002805	5,181.08	30/06/2021	3
M03025	SALAZAR,RODRIGUEZ/CARLOS ALBERTO	TSSSA017552	3,276.72	30/06/2021	3
M02036	SANTILLAN,REYES/ESPERANZA	TSSSA018975	5,181.08	30/06/2021	3
M01004	SALAZAR,RAMIREZ/ESTHELA	TSSSA002805	5,315.00	30/06/2021	2
M02105	SAUCEDA,RAMIREZ/FELICITAS ROSARIO	TSSSA002810	5,964.56	30/06/2021	3
M01006	SAUCEDA,RODRIGUEZ/FRANCISCO JAVIER	TSSSA018070	6,635.04	30/06/2021	3
M03025	SANDOVAL,ROLDAN/IRMA DEYANIRA	TSSSA018526	5,181.08	30/06/2021	3
M03025	SALINAS,RODRIGUEZ/JAIME HUMBERTO	TSSSA002805	7,326.72	30/06/2021	3
M03025	SANCHEZ,RAMOS/JESUS ALBERTO	TSSSA003143	7,326.72	30/06/2021	3
M02036	SALAS,RUIZ/LIZETH ALEJANDRA	TSSSA002810	5,181.08	30/06/2021	2
CF40003	SANTOS,RAMIREZ/MIGUEL JESUS	TSSSA017552	811.90	30/06/2021	3
M02107	SALDIERNA,RUIZ/NORMA ELISA	TSSSA000401	5,964.56	30/06/2021	3
M02038	SALAZAR,DE LA ROSA/ROBERTO	TSSSA002805	7,326.72	30/06/2021	3
M02036	SANCHEZ,RAMIREZ/RICARDO	TSSSA002810	6,576.72	30/06/2021	2
M02036	SANCHEZ,RUBIO/SERGIO	TSSSA018526	3,276.72	30/06/2021	3
M03025	SANTANA,RODRIGUEZ/VALENTIN	TSSSA002810	6,576.72	30/06/2021	3
M02036	SANCHEZ,ROBLES/VIRGINIA	TSSSA018070	5,181.08	30/06/2021	3
M02105	SALAZAR,RESENDIZ/YOLANDA	TSSSA000401	7,464.56	30/06/2021	3
M02036	SAENZ,SIMENTALES/DALIA	TSSSA018951	5,181.08	30/06/2021	3
M02050	SALAZAR,SALINAS/EDNA YESENIA	TSSSA018070	3,300.00	30/06/2021	3
M02036	SALAS,SANCHEZ/FRANCISCA	TSSSA002805	5,931.08	30/06/2021	3
M01006	SANCHEZ,SALAZAR/JOSE FERNANDO	TSSSA018000	3,335.04	30/06/2021	3
M02036	SALINAS,SOLIS/MARIA ISABEL	TSSSA018526	5,181.08	30/06/2021	3
M03025	SALINAS,SALINAS/JULIO CESAR	TSSSA018070	6,576.72	30/06/2021	3
M01006	SANTIAGO,SANTIAGO/MANUEL	TSSSA018070	3,300.00	30/06/2021	3
M02036	SALAZAR,SANCHEZ/NADIA YEDID	TSSSA002810	5,181.08	30/06/2021	2
M02048	SALAZAR,SANCHEZ/OSCAR AURELIO	TSSSA002810	6,576.72	30/06/2021	3
M01006	SALAZAR,SOLIS/PAULO CESAR	TSSSA018951	6,810.00	30/06/2021	3
M03021	SAENZ,SALINAS/TERESA DE JESUS	TSSSA017552	1,881.08	30/06/2021	3
M02036	SANCHEZ,SOLIS/ZULMA YADIRA	TSSSA018070	5,181.08	30/06/2021	2
M02036	SALAZAR,TORRES/MARIA DE LOS ANGELES	TSSSA018070	5,181.08	30/06/2021	2
CF40003	SABIDO,TAPIA/CARLOS ALBERTO	TSSSA017552	811.90	30/06/2021	3
M01006	SANCHEZ,TORRES/LEOPOLDO	TSSSA018951	6,712.94	30/06/2021	3
M02105	SALAZAR,TORRES/MARIA LUISA	TSSSA002805	5,964.56	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SALDIVAR,TELLO/MAYRA YURIT	TSSSA002805	5,931.08	30/06/2021	3
M02107	SANCHEZ,TAPIA/TEODORA MARISOL	TSSSA002443	7,464.56	30/06/2021	3
M02107	SANCHEZ,URE&O/MARTHA YAZMIN	TSSSA018000	5,964.56	30/06/2021	2
M03025	SALAS,VEGA/CATALINA	TSSSA018951	5,931.08	30/06/2021	3
M02036	SANCHEZ,VARELA/LAURA YULEHT	TSSSA002805	1,881.08	30/06/2021	2
M02036	SALAZAR,VALDEZ/MAYRA GUADALUPE	TSSSA002793	1,881.08	30/06/2021	2
M03025	SANDOVAL,VAZQUEZ/ROCIO KARITZA	TSSSA002810	3,300.00	30/06/2021	3
M02036	SAUCEDO,VILLA/YULIANA DEL CARMEN	TSSSA002805	5,181.08	30/06/2021	2
M02036	SANCHEZ,WOOD/NORA	TSSSA018070	5,931.08	30/06/2021	3
M03025	DE LOS SANTOS,ZU&IGA/PATRICIA ELIZABETH	TSSSA002810	1,881.08	30/06/2021	3
M03025	SETIEN,BORDE/LURDES	TSSSA018000	5,181.08	30/06/2021	3
M02036	SEGURA,BORJAS/YOLANDA GUADALUPE	TSSSA000401	5,931.08	30/06/2021	3
M01006	SEDAS,CHAVEZ/DORA	TSSSA000401	6,065.00	30/06/2021	3
M02003	SEDAS,CHAVEZ/MARIA ESTHER	TSSSA000401	5,181.08	30/06/2021	3
M03025	SEPULVEDA,CISNEROS/LUIS ALBERTO	TSSSA018951	7,326.72	30/06/2021	3
M02048	SERNA,CEPEDA/MARIANELA	TSSSA002810	5,931.08	30/06/2021	3
M01004	SEGURA,CHICO/MARTIN	TSSSA002810	7,560.00	30/06/2021	2
M02015	SCHEKAIBAN,COMSILLE/ROYINA	TSSSA002443	4,050.00	30/06/2021	3
M02036	SEGURA,GARCIA/ANA LIZBETH	TSSSA018070	5,181.08	30/06/2021	3
M02036	SEGURA,GARCIA/ERIKA	TSSSA002793	5,181.08	30/06/2021	2
M02089	DE LA SERNA,GUEVARA/EDGAR JARY	TSSSA002810	7,385.04	30/06/2021	3
M02062	SEGURA,GONZALEZ/FRANCISCO JAVIER	TSSSA017552	3,335.04	30/06/2021	3
M01006	SERRATO,DE LA GARZA/JUAN DIEGO	TSSSA003143	6,810.00	30/06/2021	3
M02036	SEGURA,GARCIA/YUKARI MARISOL	TSSSA002805	5,931.08	30/06/2021	3
M02036	SEGURA,MELENDEZ/JULIA MARGARITA	TSSSA003143	5,194.36	30/06/2021	3
CF40002	SEGURA,OLVERA/GLADYS	TSSSA017552	5,700.00	30/06/2021	3
M02036	SEGOVIA,OLIVA/NORMA ALICIA	TSSSA018070	5,181.08	30/06/2021	2
M03006	SEGURA,PORRAS/JUAN ANGEL	TSSSA002810	6,576.72	30/06/2021	3
M01004	SERVIN,RUIZ/RODOLFO	TSSSA018070	3,300.00	30/06/2021	2
M01004	SERVIERE,ZARAGOZA/LEOPOLDO ADOLFO	TSSSA002810	7,560.00	30/06/2021	3
M01006	SILVA,APARICIO/MITZY ERIKA	TSSSA002810	1,914.56	30/06/2021	3
M03005	SIFUENTES,CHAVIRA/LILIA	TSSSA002793	5,931.08	30/06/2021	3
M01004	SILVA,ECHAVESTE/ADEMAR	TSSSA002443	3,510.00	30/06/2021	2
M01004	SIERRA,FLORES/JAIR	TSSSA002793	6,810.00	30/06/2021	2
M01004	SIERRA,GARCIA/CLEMENTE RODRIGO	TSSSA000401	6,810.00	30/06/2021	3
CF41055	SILVA,GUERRA/TELMA	TSSSA017552	1,881.08	30/06/2021	3
M02036	SIMON,HERNANDEZ/EUSTORGIO	TSSSA018000	6,576.72	30/06/2021	2
M02105	SIFUENTES,JIMENEZ/MARTHA ELENA	TSSSA002810	7,464.56	30/06/2021	3
M03025	SILVA,LOPEZ/CYNTHIA YANNET	TSSSA002805	5,181.08	30/06/2021	2
M03025	SIERRA,PULIDO/YOLANDA	TSSSA002810	5,931.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	SIFUENTES,RODRIGUEZ/MORONI	TSSSA002805	7,385.04	30/06/2021	3
M02105	SILVA,ROMO/ROSA MA.	TSSSA018951	5,964.56	30/06/2021	3
M03005	SIERRA,RUIZ/ROCIO MAGALY	TSSSA019033	1,881.08	30/06/2021	3
M03025	SIERRA,SIAS/ALMA ROSA	TSSSA018951	1,881.08	30/06/2021	3
M02036	SIERRA,SANCHEZ/SILVIA JANET	TSSSA001562	5,181.08	30/06/2021	2
M03025	SILVA,/ZURISADDAY	TSSSA018070	5,181.08	30/06/2021	2
M02062	SOSA,ALFARO/IVAN EDUARDO	TSSSA019033	3,335.04	30/06/2021	3
M02036	SOTO,ARRIAGA/MAIRA LUCIA	TSSSA002805	3,300.00	30/06/2021	2
M03025	SOLIS,BOTELLO/MARIA GUADALUPE	TSSSA018070	5,181.08	30/06/2021	3
M01006	SOSA,CRUZ/MARIA DE GUADALUPE	TSSSA018070	5,315.00	30/06/2021	3
M03025	SOTO,CRESPO/SERGIO ELOY	TSSSA002810	6,576.72	30/06/2021	3
M02036	SORIA,ESCOBEDO/MARIA DEL CARMEN	TSSSA002810	5,181.08	30/06/2021	2
M02036	SOTO,GARCIA/LAURA LORENA	TSSSA002810	5,931.08	30/06/2021	2
M01004	SPOR,GALARZA/MANUEL RAMON	TSSSA002805	6,810.00	30/06/2021	2
M03025	SOTELO,GARCIA/MARTHA IDANIA	TSSSA018070	5,181.08	30/06/2021	3
M02036	SOLANO,HERRERA/ADRIANA	TSSSA018070	5,181.08	30/06/2021	2
M02107	SOBREVILLA,HERNANDEZ/NERY	TSSSA000401	5,964.56	30/06/2021	3
M02036	SOLORZANO,HERNANDEZ/NORMA ELIA	TSSSA002793	5,181.08	30/06/2021	2
M02036	SOTO,HUERTA/MARIA DEL SOCORRO	TSSSA002805	5,181.08	30/06/2021	2
M03025	SOTELO,JIMENEZ/AZAEAL	TSSSA018070	6,576.72	30/06/2021	3
M02015	SOLIS,LOPEZ/MARIA LYDIA	TSSSA001562	5,214.56	30/06/2021	3
M02105	SOTRES,LEAL/MARIA SOLEDAD	TSSSA018000	8,514.56	30/06/2021	3
M03005	SOLIS,MORALES/ALMA DELIA	TSSSA002443	1,881.08	30/06/2021	3
M02036	SOBREVILLA,MU&OZ/ANA MARIA	TSSSA018070	5,181.08	30/06/2021	2
M03025	SOSA,MEDRANO/INDIRA ISIS	TSSSA002810	5,181.08	30/06/2021	3
M03025	SOSA,MEDRANO/JESUS HERMES	TSSSA002810	3,276.72	30/06/2021	3
M03025	SOTO,MANDUJANO/MANUEL EDUARDO	TSSSA000401	7,326.72	30/06/2021	3
M02105	SOTO,NAJERA/MARGARITA	TSSSA002793	7,464.56	30/06/2021	3
M02012	SOTELO,OLIVARES/MARIA ESTELA	TSSSA002810	5,181.08	30/06/2021	3
CF40003	SOTO,PEREZ/ELISEO	TSSSA017552	811.90	30/06/2021	3
CF40003	SOTO,PULIDO/RODOLFO EPIGMENIO	TSSSA017552	811.90	30/06/2021	3
M03025	SOTO,PERALES/RIGOBERTO	TSSSA002810	6,576.72	30/06/2021	3
M02015	SOUTO,RODRIGUEZ/JUANA DE LOURDES	TSSSA002810	5,214.56	30/06/2021	3
M02036	SOTO,RIVERA/JUAN CARLOS	TSSSA018526	3,276.72	30/06/2021	3
M02036	SOTO,RODRIGUEZ/JUAN CARLOS	TSSSA002810	6,576.72	30/06/2021	2
M03019	SOTO,SIERRA/JAIR DE JESUS	TSSSA002443	7,326.72	30/06/2021	3
M02036	SOLIS,SEGURA/MARINE	TSSSA018526	5,181.08	30/06/2021	3
M03005	SOBREVILLA,TOVAR/LAURA LIDIA	TSSSA002443	1,881.08	30/06/2021	3
M02036	SOTO,VELAZQUEZ/DULCE MARISOL	TSSSA002793	4,050.00	30/06/2021	2
M02036	SOTO,VELAZQUEZ/JORGE ALBERTO	TSSSA002805	6,576.72	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SOLIS,VEGA/MARICELA	TSSSA018070	5,181.08	30/06/2021	2
M02048	SUSTAITA,RUIZ/BALBINA	TSSSA002810	1,881.08	30/06/2021	3
M02049	SUAREZ,SILVEYRA/ANDREA	TSSSA002793	5,214.56	30/06/2021	2
M02040	SUSTAITA,VADILLO/MATILDE	TSSSA017552	5,931.08	30/06/2021	3
M03005	TAVAREZ,CASTILLO/MARIA DOLORES	TSSSA002793	5,181.08	30/06/2021	3
M03005	TAPIA,ENRIQUEZ/YESSICA BELEM	TSSSA000401	5,181.08	30/06/2021	3
M01004	TAMEZ,GOMEZ/EDNA LILIANA	TSSSA002793	5,315.00	30/06/2021	2
M03025	TAMEZ,GOMEZ/GRECIA THALIA	TSSSA018070	1,881.08	30/06/2021	3
M02036	TAVERA,HERRERA/BRENDA NELLY	TSSSA002805	1,881.08	30/06/2021	2
M03025	TAPIA,LUCIO/TERESA DE JESUS	TSSSA002810	5,181.08	30/06/2021	3
M02036	TALAVERA,MERCADO/MARIA ELENA	TSSSA018070	5,181.08	30/06/2021	3
M03004	TAPIA,ZU&IGA/ARLETTE DIAMANTINA	TSSSA002805	5,931.08	30/06/2021	3
M03018	TAPIA,ZU&IGA/GERARDO ANTONIO	TSSSA002810	7,326.72	30/06/2021	3
M03025	TREVI&O,AGUILLON/JUAN ANTONIO	TSSSA002793	7,326.72	30/06/2021	3
M01006	TELLO,AGUILAR/KIMBERLYN NALLELY	TSSSA002805	5,214.56	30/06/2021	3
M02036	TREVI&O,ALVARADO/ROSA CECILIA	TSSSA001562	5,181.08	30/06/2021	2
M02036	TREJO,BAEZ/ARMIDA JUDITH	TSSSA002810	5,181.08	30/06/2021	2
M02015	TREJO,BETANCOURT/KARINA ELIZABETH	TSSSA002805	5,964.56	30/06/2021	3
M03025	TREVI&O,CANDANOSA/CONSUELO	TSSSA017552	5,181.08	30/06/2021	3
M03024	TENORIO,CRUZ/MIRIAM	TSSSA001562	5,931.08	30/06/2021	3
M03025	TENORIO,CRUZ/PATRICIA	TSSSA001562	5,181.08	30/06/2021	3
M03025	TELLO,DELGADO/CONSUELO MARLEN	TSSSA002805	5,181.08	30/06/2021	2
M03005	TREJO,DAVILA/ESPERANZA	TSSSA018000	5,181.08	30/06/2021	3
M01006	TELLO,DELGADO/GERARDO JAVIER	TSSSA002805	3,335.04	30/06/2021	3
M03025	TREJO,DAVILA/MA. DE LOURDES	TSSSA018000	5,181.08	30/06/2021	3
M02105	TREJO,DAVILA/SOFIA	TSSSA000845	5,964.56	30/06/2021	3
M03025	TREVI&O,GARZA/BEATRIZ ADRIANA	TSSSA018070	5,181.08	30/06/2021	3
M02015	TEJEDA,GONZALEZ/DALIA YARELI	TSSSA017552	5,964.56	30/06/2021	3
M01004	TREJO,GARCIA/KATIA CAROLINA	TSSSA002793	2,015.00	30/06/2021	2
CF40004	TREVI&O,HECHTER/ERIKA	TSSSA018070	3,300.00	30/06/2021	3
M02036	TREJO,INFANTE/VERONICA	TSSSA002793	5,181.08	30/06/2021	2
M02064	TRETO,DE LEON/ERIK IVAN	TSSSA002810	6,576.72	30/06/2021	3
CF40002	TERAN,LOPEZ/JESUS ROLANDO	TSSSA017552	4,864.84	30/06/2021	3
M03025	TREVI&O,LOPEZ/YAJAIRA	TSSSA002810	7,431.08	30/06/2021	3
M02036	TREJO,MARTINEZ/AURORA	TSSSA018070	5,931.08	30/06/2021	2
M02040	TELLO,MONTERO/ALMA LETICIA	TSSSA002443	5,550.00	30/06/2021	3
M02036	TREJO,MEZA/JUAN CARLOS	TSSSA002805	3,276.72	30/06/2021	2
M01006	TERAN,MENDOZA/OSCAR ARMANDO	TSSSA017552	3,300.00	30/06/2021	3
M02015	TREJO,MANDUJANO/PERLA CAROLINA	TSSSA002793	5,964.56	30/06/2021	3
M03005	TREJO,MARTINEZ/RAYGER GIOVANNI	TSSSA000401	6,576.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	TREJO,MENDOZA/SILVINO	TSSSA018000	7,326.72	30/06/2021	2
M03025	TREVI&O,MEDELLIN/SUSANA MAGDALENA	TSSSA017552	1,881.08	30/06/2021	3
M02049	TERAN,MARTINEZ/YADIRA	TSSSA002810	5,964.56	30/06/2021	2
M01004	TERRAZAS,NU&EZ/RAUL	TSSSA018526	6,810.00	30/06/2021	3
CF40002	TRETO,OLAZARAN/ALEJANDRO	TSSSA017552	811.88	30/06/2021	3
M02064	TREVI&O,PORTALES/HERIBERTO	TSSSA002810	6,576.72	30/06/2021	3
M03025	TREVI&O,PE&A/LUCIA CECILIA	TSSSA002810	1,881.08	30/06/2021	3
M03025	TREJO,PESINA/MARINA DEL CARMEN	TSSSA002805	3,300.00	30/06/2021	3
M01006	TREJO,DE LA ROSA/LUIS EFREHEN	TSSSA002805	6,635.04	30/06/2021	3
M03025	TERAN,RODRIGUEZ/RAMON	TSSSA002810	7,326.72	30/06/2021	3
M03025	TELLO,RAMOS/ROSA ELIDA	TSSSA001562	5,181.08	30/06/2021	3
M01004	TREVI&O,SOSA/GERARDO	TSSSA001562	3,510.00	30/06/2021	2
M02107	TETLALMATZI,TORRES/CECILIA ROSA	TSSSA000401	7,464.56	30/06/2021	3
M02066	TREVI&O,TREVI&O/DEISY YULIANA	TSSSA002793	5,181.08	30/06/2021	3
M02036	TREJO,TREJO/ZORAIDA	TSSSA018070	1,881.08	30/06/2021	2
M02059	TELLO,ZU&IGA/MARIA GUADALUPE	TSSSA018526	5,181.08	30/06/2021	3
CF40003	TINAJERO,GALINDO/JUAN ESTEBAN	TSSSA000401	6,511.90	30/06/2021	3
M01006	TIJERINA,LOPEZ/ANDRES UBALDO	TSSSA000401	4,050.00	30/06/2021	3
M03025	TRISTAN,LOPEZ/IRMA BERENICE	TSSSA000401	5,181.08	30/06/2021	3
M01004	TIJERINA,LAVIN/JUAN CARLOS	TSSSA002810	4,050.00	30/06/2021	2
M01006	TRIGUEROS,MORALES/JOSE EDUARDO	TSSSA002805	7,385.04	30/06/2021	3
M02036	TINAJERO,MATA/EDGAR	TSSSA018526	6,592.72	30/06/2021	3
M02003	TRISTAN,PEREZ/MARIA DEL ROSARIO	TSSSA000401	5,181.08	30/06/2021	3
M02035	TRISTAN,ROJAS/GENOVEVA	TSSSA000010	1,881.08	30/06/2021	3
M02112	TIJERINA,RUIZ/MA. MAGDALENA	TSSSA002805	5,964.56	30/06/2021	3
M02048	TRIGOS,SALINAS/MA. TERESA	TSSSA018070	5,181.08	30/06/2021	3
M01006	TINAJERO,SEGURA/MARIANA	TSSSA018000	3,300.00	30/06/2021	3
M03025	TRISTAN,TORRES/DULCE MA. IRMA	TSSSA000401	5,181.08	30/06/2021	3
M03006	TRISTAN,TORRES/LUIS ANTONIO	TSSSA018000	3,300.00	30/06/2021	3
M02066	TOBIAS,ALEMAN/BRENDA SELENE	TSSSA018070	3,300.00	30/06/2021	3
M02038	TOVIAS,AZUA/DALIA ESMERALDA	TSSSA002793	1,881.08	30/06/2021	3
CF40002	THOMAE,AYALA/ENRIQUE GUSTAVO	TSSSA001562	826.34	30/06/2021	3
M02036	TOVAR,AGUILAR/MARIA ISABEL	TSSSA002805	5,181.08	30/06/2021	2
M02036	TORRES,DEL ANGEL/NORA REBECA	TSSSA018070	5,181.08	30/06/2021	2
M02066	TORRES,BALDERAS/CITLALY KAREN	TSSSA002810	5,181.08	30/06/2021	3
M03006	TORRES,BERNAL/EDGAR	TSSSA018070	6,576.72	30/06/2021	3
CF40003	TORRES,CARDENAS/ALFREDO TADEO	TSSSA017552	811.90	30/06/2021	3
M03025	TORRES,CABRERA/ARCELIA	TSSSA018070	3,300.00	30/06/2021	3
M02036	TORRES,COLUNGA/HERLITA BEATRIZ	TSSSA002805	5,181.08	30/06/2021	3
M03025	TORRES,CARDOZA/JUANA LUISA	TSSSA017552	5,931.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	TORRES,CADENA/JAVIER MARIO	TSSSA018070	3,510.00	30/06/2021	2
M03005	TORRES,CONTRERAS/JOSE LUIS	TSSSA002793	6,576.72	30/06/2021	3
M02048	TORRES,ESQUIVEL/BLANCA ESTELA	TSSSA002805	1,881.08	30/06/2021	3
M01004	TORRES,ESPINOZA/DANIEL	TSSSA018951	6,810.00	30/06/2021	3
M03025	TOVAR,GONZALEZ/ANA BELIA	TSSSA002810	4,050.00	30/06/2021	3
M03025	TORRES,GARZA/ANA YADIRA	TSSSA002805	5,181.08	30/06/2021	3
CF40003	TORRES,GUZMAN/ALEJANDRO	TSSSA017786	811.90	30/06/2021	3
M02074	TORRES,GUZMAN/ANA MARIA	TSSSA018070	5,181.08	30/06/2021	3
M03025	TORRES,GONZALEZ/GUDELIA	TSSSA018000	5,181.08	30/06/2021	2
M03025	TORRES,GONZALEZ/HECTOR	TSSSA002810	3,276.72	30/06/2021	3
M03006	TOVAR,GONZALEZ/JESUS ALBERTO	TSSSA018070	3,300.00	30/06/2021	3
M02107	TOLENTINO,GONZALEZ/MYRNA GUADALUPE	TSSSA000401	4,050.00	30/06/2021	3
CF40003	TORRES,GARZA/MIGUEL ANGEL	TSSSA017552	811.90	30/06/2021	3
M03025	TOLENTINO,HERNANDEZ/ABELINO	TSSSA018070	6,576.72	30/06/2021	3
M02036	TORRES,HERNANDEZ/ANGELICA	TSSSA002810	5,181.08	30/06/2021	3
M03025	DE LA TORRE,HERRERA/FERNANDO	TSSSA018000	6,576.72	30/06/2021	3
M03013	TORRES,HEREDIA/JUAN ARMANDO	TSSSA002810	6,576.72	30/06/2021	3
M03005	TORRES,HERNANDEZ/RENE	TSSSA002805	3,300.00	30/06/2021	3
M01004	TOLEDANO,LUNA/HILDA ELIZABETH	TSSSA018070	6,065.00	30/06/2021	2
M03025	TORRES,MENDOZA/BRIGIDA	TSSSA018526	5,181.08	30/06/2021	3
M02015	TORRES,MALDONADO/BENITO	TSSSA002810	6,635.04	30/06/2021	3
M02050	TORRES,MARQUEZ/BRENDA BERENICE	TSSSA002810	5,181.08	30/06/2021	3
M03005	TOVAR,MORENO/CARLOS	TSSSA002793	3,276.72	30/06/2021	3
M02036	TORRES,MARTINEZ/CLAUDIA EDITH	TSSSA002805	1,881.08	30/06/2021	2
M01004	TORRES,MACIAS/DAMIAN	TSSSA002805	7,560.00	30/06/2021	2
M03025	TRONCOSO,MARTINEZ/DINORA	TSSSA018951	5,931.08	30/06/2021	3
M03005	TORRES,MARQUEZ/EDGAR ISAIAS	TSSSA002810	6,576.72	30/06/2021	3
M02036	TORRES,MONTELONGO/GICELA	TSSSA018070	5,181.08	30/06/2021	2
M03025	TORRES,MARTINEZ/GABRIELA	TSSSA018951	5,931.08	30/06/2021	3
M03020	TORRES,MORENO/JESUS	TSSSA017552	7,326.72	30/06/2021	3
M02036	TORRES,MIRELES/LILIA MARGARITA	TSSSA002810	5,181.08	30/06/2021	2
M02050	TORRES,MIRELES/LEOPOLDO GUADALUPE	TSSSA002810	6,576.72	30/06/2021	3
M03011	TORRES,MARQUEZ/MIRNA ADRIANA	TSSSA002810	7,431.08	30/06/2021	3
M02036	TORRES,MARTINEZ/PETRA	TSSSA018951	5,931.08	30/06/2021	3
M01004	TORRES,MANSUR/RAFAEL	TSSSA002810	7,560.00	30/06/2021	2
CF40003	TOLEDANO,NIETO/CARLOS ARMANDO	TSSSA017552	811.90	30/06/2021	3
M03005	TOVIAS,ORTIZ/CELSA	TSSSA002793	5,931.08	30/06/2021	3
M02050	TOSCANO,PORRAS/ELIUD ADONI	TSSSA017552	6,576.72	30/06/2021	3
M03005	TORRES,PERALES/GRISELDA	TSSSA002805	4,050.00	30/06/2021	3
M03025	TORRES,PALOMO/JUAN	TSSSA002443	7,326.72	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	TORRES,RODRIGUEZ/ARGELIA	TSSSA002810	5,181.08	30/06/2021	3
M02036	TORRES,RESENDEZ/MARIA GUADALUPE	TSSSA018070	5,181.08	30/06/2021	3
M02036	TORRES,RIVERA/HORTENCIA	TSSSA001562	5,181.08	30/06/2021	2
CF41062	TORRES,RODRIGUEZ/JAVIER	TSSSA017552	4,876.36	30/06/2021	3
M02006	TORRES,ROBLES/JESUS ALBERTO	TSSSA018000	7,326.72	30/06/2021	2
M02035	TOVAR,RAMIREZ/LAURA ALICIA	TSSSA002810	5,938.70	30/06/2021	2
M02048	TORRES,REYES/MARIA DE LA LUZ	TSSSA019033	1,881.08	30/06/2021	3
M02036	TORRES,ROSAS/MARTHA ROSA	TSSSA000401	5,181.08	30/06/2021	3
M02036	TORRES,RAZO/SONIA MARGARITA	TSSSA002810	5,931.08	30/06/2021	2
M03025	TOVAR, /SARA MIRIAM	TSSSA002805	5,181.08	30/06/2021	2
M03025	TORRES,SALINAS/MARIA DEL CARMEN	TSSSA018000	3,300.00	30/06/2021	2
M01004	TORRES,SALDIERNA/JOSE GUADALUPE	TSSSA002793	6,810.00	30/06/2021	2
M03025	TORRES,SALAZAR/MANUEL ALEJANDRO	TSSSA002810	6,576.72	30/06/2021	3
M02036	TOVAR,SANTOS/NORMA NELLY	TSSSA018070	5,181.08	30/06/2021	2
M02036	TOVAR,TORRES/ISMAEL	TSSSA002793	3,276.72	30/06/2021	2
M03005	DEL TORO,TREVI&O/KARINA SUSANA	TSSSA018070	5,181.08	30/06/2021	3
M03013	TORRES,TOVAR/PEDRO	TSSSA018070	7,326.72	30/06/2021	3
M02105	TORRES,TREJO/VERONICA	TSSSA018000	5,964.56	30/06/2021	3
M03005	TORRES,URQUIZA/MARIA DEL PILAR	TSSSA000401	5,181.08	30/06/2021	3
M02036	TORRES,VALDES/JORGE HUMBERTO	TSSSA002810	6,576.72	30/06/2021	2
M03023	TORRES,VARGAS/LORENZO	TSSSA002810	9,876.72	30/06/2021	3
M03025	TORRES,VAZQUEZ/MARISOL	TSSSA018000	5,181.08	30/06/2021	2
M02059	TORRES,VOLANTE/PABLO ARMANDO	TSSSA017552	3,276.72	30/06/2021	3
M02035	TORRES,ZU&IGA/MARIA DEL CARMEN	TSSSA002805	1,881.08	30/06/2021	3
M02064	TOVIAS,ZU&IGA/MARIO ALBERTO	TSSSA002805	3,300.00	30/06/2021	3
M03025	TORRES,ZU&IGA/MARIA DEL REFUGIO	TSSSA002793	5,181.08	30/06/2021	3
M02035	TURRUBIATES,DE LA CRUZ/CRISTAL YADIRA	TSSSA018000	5,550.00	30/06/2021	2
M02036	TURRUBIATES,ESTRADA/MIRIAM	TSSSA018070	5,181.08	30/06/2021	2
M03025	TURRUBIATES,GONZALEZ/ERNESTO	TSSSA002793	6,576.72	30/06/2021	3
M03025	TRUJILLO,GODINEZ/NICOLAS	TSSSA002443	6,576.72	30/06/2021	3
M01004	TRUJILLO,JACOBO/MARCO ANTONIO	TSSSA000401	6,810.00	30/06/2021	3
M01006	TRUJILLO,ROSALES/ZARAHY RACHEL	TSSSA018000	5,964.56	30/06/2021	3
M03025	TRUJILLO,SUSTAITA/SERGIO JOSE	TSSSA018526	3,276.72	30/06/2021	3
M02029	TURRUBIATES,TORRES/SILVIA	TSSSA002793	5,181.08	30/06/2021	3
M03025	TURRUBIATES,VENTURA/LAURA PATRICIA	TSSSA000401	5,181.08	30/06/2021	3
M02036	USCANGA,ARANO/LETICIA	TSSSA018070	5,181.08	30/06/2021	2
M03004	UGALDE,DE LA FUENTE/TERESA GUADALUPE	TSSSA017552	5,181.08	30/06/2021	3
CF40003	UVALLE,LIMON/ALAN MISAEAL	TSSSA017552	811.90	30/06/2021	3
M01004	URANGA,SANCHEZ/MIGUEL AGUSTIN	TSSSA018526	6,810.00	30/06/2021	3
M03025	UVALLE,SERNA/SILVIA EDITH	TSSSA017552	5,931.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	UVALLE,VAZQUEZ/GABRIELA	TSSSA002810	5,181.08	30/06/2021	2
M02048	URESTI,CORDOVA/ALMA DELIA	TSSSA002810	5,931.08	30/06/2021	3
M02036	URESTI,HUIDOBRO/DOLORES	TSSSA018070	5,181.08	30/06/2021	2
M03011	URESTI,ROSAS/MA. DEL PILAR	TSSSA002793	5,931.08	30/06/2021	3
M03025	URBINA,AGUILAR/BLANCA ISELA	TSSSA002793	5,181.08	30/06/2021	3
M02107	URBIZU,DEL ANGEL/DIANA VERONICA	TSSSA002443	7,464.56	30/06/2021	3
CF40004	URBINA,BETANCOURT/JUAN CARLOS	TSSSA017552	811.90	30/06/2021	3
M03005	URIBE,DOMINGUEZ/ANGEL FERMIN	TSSSA002443	7,326.72	30/06/2021	3
M03025	URBINA,DELGADO/IRMA YOLANDA	TSSSA017552	1,881.08	30/06/2021	3
M03025	URBINA,GALLEGOS/CLAUDIA EDITH	TSSSA002810	1,881.08	30/06/2021	3
CF40003	URIBE,GUADARRAMA/JUAN CARLOS	TSSSA017552	811.90	30/06/2021	3
M03025	VALDEZ,AVILA/MARIA ALICIA	TSSSA002810	5,931.08	30/06/2021	3
M02059	VAZQUEZ,ALMAZAN/GLORIA LUZ	TSSSA002810	5,181.08	30/06/2021	3
M02003	VALDES,ALVAREZ/GABRIELA	TSSSA002793	3,300.00	30/06/2021	2
M01004	VALDEZ,DEL ANGEL/HIPOLITO	TSSSA018000	7,560.00	30/06/2021	3
M02036	VAZQUEZ,ALEJANDRE/MARIA DE JESUS	TSSSA001562	5,181.08	30/06/2021	2
M03005	VARELA,AMBRIZ/MARIO	TSSSA002810	8,826.72	30/06/2021	3
M02064	VALENZUELA,/ANTONIO	TSSSA018526	6,576.72	30/06/2021	3
M02036	VALDES,ARREDONDO/SARA	TSSSA018951	5,931.08	30/06/2021	3
M02036	VAZQUEZ,ANDRADE/SANDRA GUADALUPE	TSSSA018000	5,181.08	30/06/2021	2
M02036	VAZQUEZ,ANDRADE/SILVIA NOHEMI	TSSSA018000	1,881.08	30/06/2021	2
M02015	VARGAS,BALBOA/MARIA DOLORES	TSSSA002805	4,050.00	30/06/2021	3
M03025	VAZQUEZ,BALDERAS/MACARENA	TSSSA018070	5,931.08	30/06/2021	3
M03025	VALDEZ,BARRON/SERGIO	TSSSA017576	8,976.72	30/06/2021	3
M03025	VALDEZ,CASTILLO/CARLOS	TSSSA002810	6,576.72	30/06/2021	3
M03006	VANOYE,CARMONA/CELIA	TSSSA002793	5,181.08	30/06/2021	3
M02107	VALDEZ,CRUZ/CLAUDIA	TSSSA000401	5,964.56	30/06/2021	3
M02107	VAZQUEZ,CASIMIRO/CLAUDIA JUDITH	TSSSA018070	5,964.56	30/06/2021	2
M03025	VALLADARES,CABALLERO/DENISS EDUARDO	TSSSA018070	6,576.72	30/06/2021	2
M02107	VARELA,CASTILLO/HILDA AMPARO	TSSSA018951	7,464.56	30/06/2021	3
M01004	VAZQUEZ,CAVAZOS/HECTOR	TSSSA001562	9,210.00	30/06/2021	2
M03025	VARGAS,CASTILLO/JESUS GUADALUPE	TSSSA002810	6,576.72	30/06/2021	3
M03013	VAZQUEZ,CASTILLO/JOEL	TSSSA002805	7,326.72	30/06/2021	3
M02048	VARGAS,CRUZ/MARTHA ELENA	TSSSA002810	5,931.08	30/06/2021	3
M02074	VAZQUEZ,DE LA CRUZ/MANUEL	TSSSA002805	6,576.72	30/06/2021	2
M02036	VALDIVIA,CUEVAS/MARIA YUCBIANA	TSSSA018070	4,050.00	30/06/2021	3
M02107	VARGAS,EURESTI/ISIDRA	TSSSA002810	7,464.56	30/06/2021	2
M03025	VALENCIA,ESTRELLA/URIEL MISAEL	TSSSA018000	7,326.72	30/06/2021	3
M03025	VAZQUEZ,FEREGRINO/FRITZ YRACK	TSSSA018000	7,326.72	30/06/2021	3
M02003	VALLADARES,FLORES/IVON LIZZETT	TSSSA002805	5,181.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VAZQUEZ,GARCIA/JUANA AIDE	TSSSA018951	5,181.08	30/06/2021	3
M02048	VARGAS,GOMEZ/MIGUEL ANGEL	TSSSA002793	3,276.72	30/06/2021	3
M03025	VALDOVINOS,GARCIA/MARIO ARTURO	TSSSA018526	6,576.72	30/06/2021	3
M03025	VARGAS,GUTIERREZ/MARIA NIEVES	TSSSA000401	5,931.08	30/06/2021	3
M03025	VAZQUEZ,GUERRERO/MARIA ROSALVA	TSSSA017552	1,881.08	30/06/2021	3
M01004	VALDEZ,GOMEZ/ROBERTO	TSSSA000401	7,560.00	30/06/2021	3
M02105	VAZQUEZ,GARCIA/ROSA IMELDA	TSSSA002805	5,964.56	30/06/2021	3
M02105	VALDEZ,GARCIA/SANTA MIRELLA	TSSSA018000	5,964.56	30/06/2021	3
M03025	VAZQUEZ,GOMEZ/VERONICA	TSSSA001562	5,181.08	30/06/2021	2
M02038	VALDES,HERNANDEZ/ARTURO	TSSSA002810	7,326.72	30/06/2021	3
M02036	VARGAS,HERNANDEZ/ALICIA	TSSSA002810	5,181.08	30/06/2021	2
M01006	VARGAS,HERNANDEZ/CITLALLI YEYETZIN	TSSSA002805	5,214.56	30/06/2021	3
M02075	VALDERRABANO,HERNANDEZ/MARIA ELENA	TSSSA018070	3,300.00	30/06/2021	2
M02112	VAZQUEZ,HERNANDEZ/FLOR DE LA ESPERANZA	TSSSA002810	8,514.56	30/06/2021	3
M01004	VALDEZ,HINOJOSA/RAYMUNDO	TSSSA001562	7,560.00	30/06/2021	2
M03005	VALADEZ,HERNANDEZ/ROSA MARIA	TSSSA002810	5,181.08	30/06/2021	3
M03025	VAZQUEZ,HERNANDEZ/MARIA VIRGILIA	TSSSA002810	5,931.08	30/06/2021	3
M02110	VAZQUEZ,IBARRA/ELIZABETH	TSSSA018000	5,550.00	30/06/2021	3
CF40003	VAZQUEZ,ITURBE/GERMAN	TSSSA017552	811.90	30/06/2021	3
M02003	VARGAS,JIMENEZ/JOSE LUIS	TSSSA000401	7,326.72	30/06/2021	3
CF41065	VARA,JASSO/MARIO ALBERTO	TSSSA017552	826.36	30/06/2021	3
CF40001	VARA,JASSO/PERLA NORELY	TSSSA017552	5,550.00	30/06/2021	3
M02048	VAZQUEZ,LEDEZMA/ANDREA	TSSSA002793	5,181.08	30/06/2021	3
M03001	VALLADARES,LOERA/JUAN CARLOS	TSSSA018070	3,335.04	30/06/2021	3
M02036	VALLADARES,MALDONADO/BERTHA NATALY	TSSSA002793	5,181.08	30/06/2021	2
M03025	VARGAS,MARTINEZ/CYNTHIA BERENICE	TSSSA002793	1,881.08	30/06/2021	3
M03005	VARELA,MANZANARES/EDER ARTEMIO	TSSSA002805	6,576.72	30/06/2021	3
M02036	VAQUERA,MANCHA/ELIDA CRISTINA	TSSSA001562	1,881.08	30/06/2021	2
M03025	VARELA,MANZANARES/GASTON	TSSSA002805	6,576.72	30/06/2021	2
M02036	VANOYE,MORENO/ISELA JANETH	TSSSA002805	1,881.08	30/06/2021	2
M03005	VAZQUEZ,MEZA/MARIA DE JESUS	TSSSA002810	5,181.08	30/06/2021	3
M01006	VAZQUEZ,MONTES/JOEL FAUSTINO	TSSSA000845	7,385.04	30/06/2021	3
M03025	VARELA,MARQUEZ/MAGALI ELIZABETH	TSSSA017552	5,181.08	30/06/2021	3
M03025	VAZQUEZ,MORALES/SAN JUANITA MARYLET	TSSSA018975	1,881.08	30/06/2021	3
M03013	VALLADARES,ORTIZ/JOSE ALBERTO	TSSSA018070	6,576.72	30/06/2021	3
M01006	VALENCIA,ORTIZ/JORGE	TSSSA002805	3,335.04	30/06/2021	3
M02036	VAZQUEZ,PEREZ/CLAUDIA IVETTE	TSSSA000401	5,181.08	30/06/2021	3
CF40003	VAZQUEZ,PULIDO/ERNESTO	TSSSA017552	811.90	30/06/2021	3
M01006	VALENZUELA,PEREZ/JOSUE	TSSSA000401	6,810.00	30/06/2021	3
M02036	VAZQUEZ,PEREZ/REBECA AIDE	TSSSA002810	1,881.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	VAZQUEZ,QUILANTAN/OSCAR MICHEL	TSSSA002810	3,276.72	30/06/2021	3
M02036	VARGAS,ROUX/ANA MARIA	TSSSA000401	3,300.00	30/06/2021	3
M02036	VALDEZ,ROJO/ANA MARIA	TSSSA002805	5,181.08	30/06/2021	2
M03025	VALLES,REYES/CLAUDIA ANGELICA	TSSSA002793	5,931.08	30/06/2021	3
M03013	VAZQUEZ,RODRIGUEZ/DAMIAN ULISES	TSSSA018070	3,300.00	30/06/2021	3
M02107	VALDEZ,RAMIREZ/GLORIA	TSSSA002810	7,464.56	30/06/2021	2
M01006	VARGAS,RUIZ/HERNAN UZIEL	TSSSA002805	6,635.04	30/06/2021	3
M02050	VAZQUEZ,RAMIREZ/JUAN CARLOS	TSSSA002810	3,276.72	30/06/2021	3
M03025	VAZQUEZ,RETA/MANIRA	TSSSA002921	8,481.08	30/06/2021	3
M02040	VAZQUEZ,REYNA/MIRANDA	TSSSA002793	5,181.08	30/06/2021	2
CF40004	VARGAS,RODRIGUEZ/RAMON	TSSSA017552	811.90	30/06/2021	3
M02036	VAZQUEZ DEL MERCADO, RAMOS/SANDRA LORENA	TSSSA018000	5,181.08	30/06/2021	2
M03011	VARGAS,RUIZ/YESIKA VERENICE	TSSSA002810	7,581.08	30/06/2021	3
M02036	VARGAS,SOLARES/ANGELA MARIA	TSSSA000401	5,181.08	30/06/2021	3
M02036	VARGAS,SALDA&A/ANDREW	TSSSA000401	3,300.00	30/06/2021	3
M02105	VAZQUEZ,SALINAS/MA. GUADALUPE	TSSSA001562	5,964.56	30/06/2021	3
M03005	VAZQUEZ,SOTO/GLADY SIDALIA	TSSSA002805	7,431.08	30/06/2021	3
M03019	VALDERRAMA,SANCHEZ/HUGO	TSSSA002810	7,326.72	30/06/2021	3
M02078	VALLES,SOSA/ILEANA ELIZABETH	TSSSA017552	5,550.00	30/06/2021	3
M03025	VALLES,SEGURA/JOSE	TSSSA017552	8,976.72	30/06/2021	3
CF41061	VAZQUEZ,SILVA/MARTIN	TSSSA002805	7,426.34	30/06/2021	3
M01006	VALDEZ,SANDOVAL/MARTHA LUCIA	TSSSA018070	5,315.00	30/06/2021	3
M03005	VAZQUEZ,SANCHEZ/MIGUEL ANGEL	TSSSA002443	3,276.72	30/06/2021	3
M03025	VARGAS,SERNA/PETRA SELENE	TSSSA000401	5,931.08	30/06/2021	3
M02040	VAZQUEZ,SANCHEZ/RITA ISABEL	TSSSA002793	5,181.08	30/06/2021	3
M01006	VAZQUEZ,VALENCIA/CARLOS ALBERTO	TSSSA000401	6,810.00	30/06/2021	3
M02036	VARGAS,VELEZ/MARIA EUGENIA	TSSSA001772	1,881.08	30/06/2021	3
M03005	VALLES,VAZQUEZ/MA. NICOLASA	TSSSA002793	5,931.08	30/06/2021	3
M02066	VAZQUEZ,VELAZQUEZ/NORMA YAZMIN	TSSSA002793	1,881.08	30/06/2021	3
M02036	VAZQUEZ,WARIO/VERONICA YANETH	TSSSA002810	5,181.08	30/06/2021	2
M03025	VALDEZ,ZOZAYA/DORA ORALIA	TSSSA019033	1,881.08	30/06/2021	3
M02036	VARGAS,ZURITA/HAIDEE CARMINA	TSSSA002810	5,181.08	30/06/2021	2
M03025	VELAZQUEZ,ALCAZAR/HUGO ALBERTO	TSSSA002810	3,300.00	30/06/2021	3
M03007	VELAZQUEZ,BARRON/JOSE GUADALUPE	TSSSA002805	6,635.04	30/06/2021	3
M03025	VELAZCO,BETANCOURT/LAURA ELENA	TSSSA018000	5,931.08	30/06/2021	2
M03025	VERDINES,BARRON/LEZLY ITZEL	TSSSA002805	5,181.08	30/06/2021	3
M03018	VELA,BARRERA/PATRICIA AMANDA	TSSSA018975	5,181.08	30/06/2021	3
M03025	VELAZCO,BETANCOURT/RODOLFO	TSSSA002810	6,576.72	30/06/2021	3
CF41055	VELAZQUEZ,CASTELLANOS/VALENTIN	TSSSA017552	811.90	30/06/2021	3
M02036	VELAZQUEZ,GONZALEZ/ALMA LETICIA SOLEDAD	TSSSA018070	5,181.08	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	VELAZQUEZ,GONZALEZ/ADRIAN	TSSSA002443	6,576.72	30/06/2021	3
M02001	VELAZQUEZ,GUTIERREZ/ELENA GUADALUPE	TSSSA002805	5,964.56	30/06/2021	3
M02036	VENEGAS,GARCIA/PAOLA	TSSSA002810	1,881.08	30/06/2021	2
M01006	VEGA,HIERRO/JUAN GERARDO	TSSSA018000	3,335.04	30/06/2021	3
M01004	VEGA,HUERTA/SIDALIA DOMITILA	TSSSA018070	3,300.00	30/06/2021	2
M03025	VELAZQUEZ,LIMAS/KAREN VERONICA	TSSSA002805	1,881.08	30/06/2021	3
M03025	VEGA,LARA/SANY OLIVER	TSSSA002810	6,576.72	30/06/2021	3
M03005	VELEZ,MATA/EDUARDO	TSSSA002805	6,576.72	30/06/2021	3
M02035	VELAZQUEZ,MU&IZ/FRANCISCA	TSSSA017552	1,881.08	30/06/2021	3
M03005	VELEZ,MARTINEZ/MARIA LUISA	TSSSA002810	5,181.08	30/06/2021	3
M01004	VERA,MARTINEZ/LUIS ADRIAN	TSSSA018000	7,560.00	30/06/2021	2
M03025	VELEZ,MARTINEZ/SONIA MARISOL	TSSSA002810	5,181.08	30/06/2021	3
M03005	VERA,NAVARRETE/ERICK TEODORO	TSSSA002443	7,326.72	30/06/2021	3
M03024	VERA,NAVARRETE/JUAN EDU	TSSSA002443	8,826.72	30/06/2021	3
M03025	VELASCO,ORAMAS/TOMAS IGNACIO	TSSSA002810	6,576.72	30/06/2021	3
M02107	VERDINES,PI&A/JUANA MARIA	TSSSA002810	4,050.00	30/06/2021	2
M03025	VELAZQUEZ,RODRIGUEZ/BRENDA BERENICE	TSSSA002793	5,931.08	30/06/2021	3
M02036	VELAZQUEZ,RIVERA/MARIA GUADALUPE	TSSSA002810	5,931.08	30/06/2021	2
M03025	VEGA,RAMOS/JUAN CARLOS	TSSSA018000	6,576.72	30/06/2021	2
M02107	VEGA,RAMOS/ORALIA	TSSSA018000	5,964.56	30/06/2021	2
M01006	VERA,SOLIS/GERARDO	TSSSA000401	7,560.00	30/06/2021	3
M02001	VELAZQUEZ,SOSA/LAURA GABRIELA	TSSSA018070	5,964.56	30/06/2021	2
M03018	VEGA,SOLIS/RICARDO	TSSSA017552	3,276.72	30/06/2021	3
M02107	VERASTEGUI,VALDEZ/JOCELIN LILIAN	TSSSA018000	5,964.56	30/06/2021	2
M02036	VILLANUEVA,ALCOCER/AIDA JOSEFINA	TSSSA002810	3,300.00	30/06/2021	2
M01014	VILET,ALDERETE/JOSE AMAURY	TSSSA002810	6,720.84	30/06/2021	3
M01006	VILLANUEVA,ALVARADO/JUAN MANUEL	TSSSA000401	4,050.00	30/06/2021	3
M02003	VILLARREAL,ALVAREZ/JOSE LUIS	TSSSA002810	4,050.00	30/06/2021	2
M02036	VILLANUEVA,BRIONES/LAURA MARGARITA	TSSSA002810	5,181.08	30/06/2021	2
M02036	VILLANUEVA,CASAS/CLETA ALEJANDRA	TSSSA018070	5,181.08	30/06/2021	2
M02107	VILLANUEVA,CASTILLO/EDNA LEONOR	TSSSA002793	5,964.56	30/06/2021	2
M01007	VILLARREAL,CANTU/GUADALUPE	TSSSA018526	6,065.00	30/06/2021	3
M02036	VILLASANA,CARRION/MAYRA ISABEL	TSSSA018070	1,881.08	30/06/2021	3
M02036	VILLANUEVA,CAMACHO/NANCY VIRGINIA	TSSSA018070	5,181.08	30/06/2021	2
M02036	VILLARREAL,CABRERA/OSCAR ALEJANDRO	TSSSA018975	6,592.72	30/06/2021	3
M01004	VILLEGAS,CARNERO/YAZMIN ALONDRA	TSSSA000401	5,315.00	30/06/2021	3
M01006	VILLAFRANCA,FLOREZ/ZEFERINO	TSSSA018951	9,060.00	30/06/2021	3
M02036	VILLALOBOS,GARCIA/AZUCENA ESMERALDA	TSSSA018070	5,181.08	30/06/2021	2
M02035	VILLARREAL,GARCIA/CLAUDIA AZENETH	TSSSA001562	7,464.56	30/06/2021	2
M02036	VILLEGAS,GUERRERO/LUIS GERARDO	TSSSA002810	3,276.72	30/06/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VILLANUEVA,GUILLEN/REYNA ISABEL	TSSSA000401	5,181.08	30/06/2021	3
M01006	VILLARREAL,GAMEZ/RODOLFO	TSSSA018070	6,810.00	30/06/2021	3
M03018	VILLARREAL,HERNANDEZ/ANA EVELIA	TSSSA001562	7,431.08	30/06/2021	3
M02105	VILLARREAL,HERNANDEZ/CLAUDIA BIBIANA	TSSSA002805	5,964.56	30/06/2021	3
M02015	VILLANUEVA,HERNANDEZ/JESSICA JULETH	TSSSA018070	1,914.56	30/06/2021	3
M02036	VILLANUEVA,HERNANDEZ/MA. DOLORES	TSSSA018070	5,181.08	30/06/2021	2
M02003	VILLA,HERNANDEZ/ROCIO ISABEL	TSSSA002793	1,881.08	30/06/2021	3
M02036	VICTORIANO,HERNANDEZ/VERONICA	TSSSA001562	5,931.08	30/06/2021	2
M03025	VILLARREAL,INFANTE/DIANA	TSSSA018526	5,181.08	30/06/2021	3
M02036	VILLA,LARA/ADA ELISA	TSSSA002793	3,300.00	30/06/2021	2
M02001	VILLASANA,DE LEON/EDUARDA ESMERALDA	TSSSA018951	5,964.56	30/06/2021	3
M02048	VILLANUEVA,LUGO/HECTOR JAVIER	TSSSA002810	6,576.72	30/06/2021	3
M02036	VILLANUEVA,LANDEROS/REYNA HILDA	TSSSA018526	1,881.08	30/06/2021	3
M03025	VIRUES,LOZANO/ROBERTO	TSSSA002805	7,326.72	30/06/2021	3
M02036	VIRGILIO,MONSIVAIS/BERENICE	TSSSA018070	5,181.08	30/06/2021	2
M03006	VILLARREAL,MURGA/JUVENTINO	TSSSA018000	6,576.72	30/06/2021	3
M02036	VILLANUEVA,MEDINA/LORENA BERENICE	TSSSA002805	5,181.08	30/06/2021	2
M03025	VILLARREAL,MORIN/SERGIO ALFREDO	TSSSA018070	6,576.72	30/06/2021	3
M03005	VILLEGAS,MARTINEZ/SANDRA ALEJANDRINA	TSSSA000401	5,931.08	30/06/2021	3
M01006	VILLASANA,PUENTE/ERIK IVAN	TSSSA002810	6,635.04	30/06/2021	3
M01004	VIVIAN,PALACIOS/JOSE	TSSSA018526	6,810.00	30/06/2021	3
M03025	VILLASANA,PUENTE/LUZ MIREYA	TSSSA002810	5,931.08	30/06/2021	2
M02035	VILLARREAL,RICO/ALMA ELENA	TSSSA018000	5,550.00	30/06/2021	2
M02049	VILLA,RAMIREZ/ALEYDA MARGARITA	TSSSA000010	1,886.96	30/06/2021	3
M01007	VIZUETT,RAMIREZ/CLAUDIA IBETH	TSSSA018000	5,964.56	30/06/2021	3
M03006	VILLARREAL,DEL RIO/JOSE GUADALUPE	TSSSA002810	7,326.72	30/06/2021	3
M02036	VILLAFUERTE,RODRIGUEZ/MARIA INES	TSSSA002810	5,181.08	30/06/2021	2
M01004	VILLALOBOS,SILVA/JOSE ANTONIO	TSSSA002810	7,560.00	30/06/2021	2
M02048	VICTORINO,SANCHEZ/ALBERTO RAFAEL	TSSSA018070	3,276.72	30/06/2021	3
M03011	VICTORINO,SANCHEZ/ROGELIO DE JESUS	TSSSA018070	6,576.72	30/06/2021	3
M03025	DEL VILLAR,SANCHEZ/SALVADOR	TSSSA018951	6,576.72	30/06/2021	3
M03006	VILLASANA,DE LOS SANTOS/SAREY	TSSSA002793	6,576.72	30/06/2021	3
M02035	VIDAL,SANTOS/SARA ILICAI	TSSSA018000	1,881.08	30/06/2021	2
M02036	VILLARREAL,TORRES/FELIPE JOSE INES	TSSSA018070	6,592.72	30/06/2021	2
M01004	VILLARREAL,TORRES/JORGE OTHON	TSSSA017552	7,560.00	30/06/2021	3
M02036	VILLELA,VILLA/ADRIANA GUADALUPE	TSSSA018000	5,181.08	30/06/2021	2
M02074	VILLARREAL,VILLARREAL/MIROSLAVA	TSSSA018070	5,181.08	30/06/2021	3
M03025	VILLELA,YA&EZ/MARISOL	TSSSA018000	5,181.08	30/06/2021	3
M03025	VIVANCO,ZU&IGA/MILTON OCTAVIANO	TSSSA018070	7,326.72	30/06/2021	3
M02015	VOGEL,GARCIA/NUBIA KRYSTAL	TSSSA017552	5,214.56	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	WALLE,CRUZ/GABRIELA	TSSSA002805	7,464.56	30/06/2021	2
M03025	WALLE,DAVILA/DIANA ELIZABETH	TSSSA017552	5,181.08	30/06/2021	3
M03025	WALLE,ESTRADA/MARISSA LEONOR	TSSSA002810	5,181.08	30/06/2021	3
M03005	WALLE,DE LEON/MARITZA	TSSSA019033	1,881.08	30/06/2021	3
M03004	WALLE,MORENO/LAURA NELI	TSSSA017552	5,931.08	30/06/2021	3
M02036	WALLE,MORENO/RUBEN OMAR	TSSSA018951	3,276.72	30/06/2021	3
M02029	WALLE,REYES/MARIA ANTONIETA	TSSSA002805	5,931.08	30/06/2021	3
M02075	WALLE,RODRIGUEZ/HECTOR MANUEL	TSSSA002793	6,576.72	30/06/2021	3
M02036	WALLE,RUIZ/MERCEDES ALEJANDRA	TSSSA002805	5,931.08	30/06/2021	2
M02036	WALLE,REYES/YENDY CARENY	TSSSA002810	1,881.08	30/06/2021	3
M02036	WALLE,TUDON/NICOLAZA	TSSSA002793	5,931.08	30/06/2021	2
M02020	WELSH,RODRIGUEZ/VERONICA	TSSSA017552	5,214.56	30/06/2021	3
M03025	YA&EZ,GONZALEZ/MARIO ALBERTO	TSSSA002810	7,326.72	30/06/2021	2
M03005	YA&EZ,GUTIERREZ/NICOLAS	TSSSA019033	3,276.72	30/06/2021	3
M01004	YEPEZ,ALVAREZ/JOSE HUGO	TSSSA002793	7,560.00	30/06/2021	2
M03025	YEPEZ,MARTINEZ/JULIO ISAY	TSSSA002805	7,326.72	30/06/2021	2
M03025	ZAVALA,ACU&A/GUADALUPE VANESSA	TSSSA002805	5,181.08	30/06/2021	3
M03025	ZAVALA,ALMAZAN/MARCO ANTONIO	TSSSA002810	6,338.38	30/06/2021	3
M02107	ZAVALA,BURGOS/MIRTHA	TSSSA002793	7,464.56	30/06/2021	3
M03025	ZAMORA,CERVANTES/GLADYS LIZETTE	TSSSA018526	5,181.08	30/06/2021	3
M02059	ZAVALA,CHAVEZ/JESUS	TSSSA002793	6,576.72	30/06/2021	3
M02105	ZAPATA,DE LA CRUZ/MARIA DE JESUS	TSSSA002810	5,964.56	30/06/2021	3
M03025	ZAMORA,DIAZ/NESTOR AARON	TSSSA000401	3,300.00	30/06/2021	3
M02036	ZAMORA,DIAZ/SARA ANGELICA	TSSSA000401	5,181.08	30/06/2021	3
M03025	ZAPATA,EGUIA/SELENE GUADALUPE	TSSSA017552	5,181.08	30/06/2021	3
M02036	ZAleta,FLORES/MARGARITA ELIZABETH	TSSSA002443	1,881.08	30/06/2021	2
M02003	ZAMORA,GOMEZ/ADRIANA	TSSSA000401	7,431.08	30/06/2021	3
CF40003	ZALDIVAR,GONZALEZ/ALEJANDRO	TSSSA017552	811.90	30/06/2021	3
M02003	ZAVALA,GARCIA/MIRIAM GUADALUPE	TSSSA002810	5,181.08	30/06/2021	2
M02074	ZAPATA,GARCIA/NUBIA ALEJANDRA	TSSSA018070	5,181.08	30/06/2021	2
M03025	ZAPATA,JIMENEZ/MARTIN MANUEL	TSSSA002810	3,253.14	30/06/2021	2
M03005	ZAPATA,LUNA/MARTIN	TSSSA018070	7,326.72	30/06/2021	3
M03025	ZAPATA,MARTINEZ/LAURA	TSSSA002793	5,181.08	30/06/2021	2
M01006	ZAMORA,ORTIZ/MIGUEL ANGEL	TSSSA018526	6,810.00	30/06/2021	3
M01004	ZACATE,OTERO/TOMAS	TSSSA002805	10,110.00	30/06/2021	2
M03025	ZAVALA,PEREZ/BLANCA ESTELA HERMINIA	TSSSA017552	3,300.00	30/06/2021	3
M02058	ZAPATA,PEREZ/MIRNA ARACELY	TSSSA002805	5,931.08	30/06/2021	2
M02036	ZARAGOZA,PORTALES/MARTA NELY	TSSSA002805	1,881.08	30/06/2021	2
M03005	ZAPATA,PEREZ/OMAR ALEJANDRO	TSSSA002805	4,050.00	30/06/2021	3
M02036	ZAPATA,PECINA/YAJAIRA	TSSSA019033	1,881.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ZAMUDIO,QUIROZ/NIDIA	TSSSA001562	7,438.44	30/06/2021	2
M03005	ZAMARRIPA,RAMIREZ/JOSE ALBERTO	TSSSA000401	6,576.72	30/06/2021	3
M02036	ZAPATA,RODRIGUEZ/ELBA MIRIAM	TSSSA018070	5,181.08	30/06/2021	2
M02036	ZAVALA,RESENDIZ/GUADALUPE ADRIANA	TSSSA002793	5,181.08	30/06/2021	2
M02006	ZAPATA,RIVERA/JAIME RENE	TSSSA002793	7,326.72	30/06/2021	2
M03025	ZAMUDIO,SALDA&A/JOSE JUAN	TSSSA018526	6,576.72	30/06/2021	3
M02036	ZAPATA,SOBREVILLA/ROCIO ELIZABETH	TSSSA003143	4,050.00	30/06/2021	3
M02107	ZARAZUA,SIERRA/VIRGINIA	TSSSA018000	5,964.56	30/06/2021	2
M03025	ZAPIEN,SALOMON/ZULEIDA	TSSSA018000	1,881.08	30/06/2021	3
M03025	ZARATE,TIRADO/FRANCISCO JAVIER	TSSSA002805	6,576.72	30/06/2021	3
M01004	ZAMUDIO,TIBURCIO/HUMBERTO	TSSSA002810	6,810.00	30/06/2021	2
M02036	ZAMARRIPA,VILLANUEVA/MARIA DEL CARMEN	TSSSA002810	1,881.08	30/06/2021	2
M03025	ZAPATA,VILLANUEVA/JOSE LUIS	TSSSA002805	6,576.72	30/06/2021	2
M02036	ZARAGOZA,VELAZQUEZ/MARLENE CITLALLI	TSSSA002805	5,181.08	30/06/2021	2
M02036	ZAPATA,VAZQUEZ/SUSANA	TSSSA018070	5,181.08	30/06/2021	2
M03021	ZAMARRIPA,VELEZ/YADIRA	TSSSA002810	7,431.08	30/06/2021	3
M03025	ZAPATA,ZU&IGA/JUAN MANUEL	TSSSA002793	6,576.72	30/06/2021	3
M03025	ZAMORA,ZAMORA/YSIDRO	TSSSA001562	3,276.72	30/06/2021	3
M02015	ZEPEDA,DIAZ/GUADALUPE	TSSSA018951	4,050.00	30/06/2021	3
M02036	ZEQUERA,LORENZO/ANGELICA VIRGINIA	TSSSA002443	1,881.08	30/06/2021	2
M01004	ZERTUCHE,TREVI&O/HEDILBRANDO	TSSSA018070	3,300.00	30/06/2021	2
M02036	ZOROLA,FUENTES/CYNTHIA	TSSSA001562	1,881.08	30/06/2021	2
M03005	ZOQUIAPA,NICOLAS/ISABEL	TSSSA018070	5,181.08	30/06/2021	3
M02006	ZU&IGA,BARRERA/FRANCISCO JAVIER	TSSSA002805	7,326.72	30/06/2021	2
M02036	ZU&IGA,CRUZ/MARIA ADRIANA	TSSSA002810	1,881.08	30/06/2021	2
M03025	ZU&IGA,CANO/ALEJANDRA	TSSSA002793	1,881.08	30/06/2021	3
M03018	ZU&IGA,CASTILLO/JUAN DE DIOS	TSSSA002810	8,976.72	30/06/2021	3
M01006	ZU&IGA,CARREON/MARIELA JANETH	TSSSA018070	5,315.00	30/06/2021	3
M03005	ZU&IGA,GONZALEZ/JOSE ISABEL	TSSSA002810	7,326.72	30/06/2021	3
M02036	ZU&IGA,GUTIERREZ/LORENA MARGARITA	TSSSA002805	5,181.08	30/06/2021	2
M02015	ZU&IGA,GIL/MARLA RUTH ENID	TSSSA002805	5,214.56	30/06/2021	3
M03025	ZU&IGA,/GUILLERMO	TSSSA002810	7,326.72	30/06/2021	2
M02036	ZU&IGA,JASSO/JULISSA	TSSSA002810	5,181.08	30/06/2021	2
CF40003	ZU&IGA,LIMON/OSCAR MATEO	TSSSA017552	811.90	30/06/2021	3
M03005	ZU&IGA,MANRIQUEZ/NORA ALICIA	TSSSA002805	5,931.08	30/06/2021	3
M03025	ZU&IGA,MOLINA/NADIEZKA	TSSSA017552	3,300.00	30/06/2021	3
M02036	ZURITA,MORALES/MARIA DEL ROCIO	TSSSA018951	1,881.08	30/06/2021	3
M02036	ZU&IGA,MARTINEZ/YAQUELINE	TSSSA002810	5,181.08	30/06/2021	2
M03005	ZU&IGA,NAVARRO/JUANA MARIA	TSSSA002805	7,431.08	30/06/2021	3
M03005	ZU&IGA,NAVARRO/SONIA GUADALUPE	TSSSA002805	5,181.08	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	ZU&IGA,REYNA/GILBERTO	TSSSA002810	6,576.72	30/06/2021	3
M02036	ZU&IGA,RIOS/GRECIA BELEN	TSSSA002805	1,881.08	30/06/2021	2
M02035	ZU&IGA,RAMIREZ/SIMONA	TSSSA002805	8,507.06	30/06/2021	2
M01004	ZU&IGA,SALAZAR/ADAN	TSSSA018070	3,300.00	30/06/2021	2
M03006	ZURITA,SANDOVAL/JUAN JOSE	TSSSA002810	6,576.72	30/06/2021	3
M03025	ZU&IGA,SOLORIO/NUBIA ABIGAIL	TSSSA002810	3,300.00	30/06/2021	3
M02082	ZU&IGA,TURRUBIATES/OLGA LETICIA	TSSSA002810	7,431.08	30/06/2021	2
M02034	ALCALA,ACEVEDO/HILARIA	TSSSA002810	6,600.00	30/06/2021	9
M02035	ALANIS,AGUILERA/JUANITA	TSSSA000401	8,514.56	30/06/2021	9
M03013	ALVAREZ,BARRON/MARCO ANTONIO	TSSSA002793	3,276.72	30/06/2021	9
M01004	ALVAREZ,BADA/OSCAR	TSSSA002805	4,050.00	30/06/2021	9
M03011	ALVAREZ,BARBOSA/PEDRO	TSSSA002810	9,876.72	30/06/2021	9
M02105	ALANIS,CASTILLO/MA. ELENA	TSSSA002793	6,600.00	30/06/2021	9
M02105	APARICIO,CORONADO/SANDRA YOLANDA	TSSSA018070	6,600.00	30/06/2021	9
M02061	ALMARAZ,DIAZ/MARIA DEL CARMEN	TSSSA000401	8,481.08	30/06/2021	9
M03021	ALMARAZ,DIAZ/JUANA OLIVIA	TSSSA000401	7,581.08	30/06/2021	9
M02105	ALMAZAN,DAVILA/LILIANA	TSSSA000401	8,514.56	30/06/2021	9
M02081	ALMAGUER,EGUIA/AMPARO	TSSSA002810	8,514.56	30/06/2021	9
M02035	ALATORRE,ESQUIVEL/MA. HERMINIA	TSSSA018975	7,614.56	30/06/2021	9
M02107	ALVARADO,GARZA/OLGA RENEE	TSSSA018070	7,614.56	30/06/2021	9
M01011	ALMARAZ,HERNANDEZ/JOSE HECTOR EDUARDO	TSSSA002810	10,110.00	30/06/2021	9
M02105	AMARO,HERNANDEZ/MARIA DEL ROSARIO	TSSSA018070	8,514.56	30/06/2021	9
M02105	ALVAREZ,HERNANDEZ/MARIA DEL SOCORRO	TSSSA000401	7,464.56	30/06/2021	9
M02107	ANAYA,JUAREZ/ARTURO	TSSSA002443	9,961.00	30/06/2021	9
M02107	ALVAREZ,JAIMES/ALEYDA	TSSSA018070	7,614.56	30/06/2021	9
M02105	ALVAREZ,JAIMES/JUANA	TSSSA018070	7,614.56	30/06/2021	9
M02035	AVALOS,LIRA/CLAUDIA PATRICIA	TSSSA018070	7,614.56	30/06/2021	9
M02034	ALVARADO,LOPEZ/FLORA ANGELICA	TSSSA002805	7,614.56	30/06/2021	9
M03006	AYALA,LUNA/HECTOR HUGO	TSSSA018070	9,876.72	30/06/2021	9
M02107	ARANDA,LOPEZ/MAGALI	TSSSA018951	8,514.56	30/06/2021	9
M03005	ALVARADO,MONTOYA/AGUSTIN	TSSSA001562	9,876.72	30/06/2021	9
M03019	ALBA,MARTINEZ/FEDERICO	TSSSA002793	9,876.72	30/06/2021	9
M03005	AMADOR,MENDEZ/FERNANDO	TSSSA002443	9,876.72	30/06/2021	9
M02085	ALVAREZ,MORALES/MA. SILVIA	TSSSA018070	7,614.56	30/06/2021	9
M02086	ALVARADO,MEDRANO/MARTHA	TSSSA018070	8,481.08	30/06/2021	9
M01011	ALVAREZ,MELENDEZ/OSCAR JAVIER	TSSSA002805	10,110.00	30/06/2021	9
M02081	ALVAREZ,ORTIZ/MICAELA	TSSSA002810	8,514.56	30/06/2021	9
M01008	ANDRADE,PADILLA/FERNANDO	TSSSA018070	10,110.00	30/06/2021	9
M03022	DE ANDA,PONCE/GLORIA ALICIA	TSSSA001562	8,481.08	30/06/2021	9
M02047	DE ANDA,PONCE/ORALIA	TSSSA001562	8,481.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	ARAIZA,PEREZ/ROSA MA.	TSSSA002810	7,431.08	30/06/2021	9
M03020	ALVAREZ,QUINTERO/MARIA DEL REFUGIO	TSSSA002810	5,931.08	30/06/2021	9
M01004	ARAUJO,ROSAS/ANGEL	TSSSA002793	11,610.00	30/06/2021	9
M02105	ALVARADO,ROCHA/ANA MARIA	TSSSA002793	8,514.56	30/06/2021	9
M02107	ALMAGUER,RAMIREZ/MA. FELIX	TSSSA002810	8,514.56	30/06/2021	9
M02049	ALMAZAN,RODRIGUEZ/JUANA	TSSSA002810	8,514.56	30/06/2021	9
M01008	ALVAREZ,RUIZ/PATRICIA DEL CARMEN	TSSSA002805	2,200.00	30/06/2021	9
M03005	ALANIS,RODRIGUEZ/TEODORA	TSSSA000401	8,481.08	30/06/2021	9
M03018	ALVAREZ,RAMIREZ/VIRGINIA	TSSSA002805	8,481.08	30/06/2021	9
M02061	ARAIZA,REYNA/VERONICA	TSSSA000401	8,481.08	30/06/2021	9
M03005	ALMAZAN,RUIZ/ZEFERINA FRANCISCA	TSSSA002793	8,481.08	30/06/2021	9
M02107	AVALOS,SANTOS/ANA LUISA	TSSSA000401	7,464.56	30/06/2021	9
M03021	ALCALA,DE LA SOTA/ANA MARIA	TSSSA002793	7,581.08	30/06/2021	9
M02034	AVALOS,SANCHEZ/ENEDELIA	TSSSA002793	8,514.56	30/06/2021	9
M02107	AVALOS,SANCHEZ/ELIZABETH	TSSSA002793	8,514.56	30/06/2021	9
M02082	ARANDA,SAUCEDO/NARCEDALIA DEL ROSARIO	TSSSA018070	8,475.21	30/06/2021	9
M01010	ALDANA,VERGARA/DAVID	TSSSA000401	10,110.00	30/06/2021	9
M02107	AVALOS,VILLA/DELIA	TSSSA002793	7,614.56	30/06/2021	9
M02112	AVALOS,VAZQUEZ/LETICIA	TSSSA002810	7,614.56	30/06/2021	9
M02024	ANDRADE,VELEZ/VICTOR MANUEL	TSSSA002805	6,600.00	30/06/2021	9
M03006	ALMAGUER,WALLE/ELENO	TSSSA002805	8,976.72	30/06/2021	9
M02058	ALMAGUER,WALLE/IRENE	TSSSA002805	7,581.08	30/06/2021	9
M03022	ARMENDARIZ,AROS/CANDIDO	TSSSA018526	9,876.72	30/06/2021	9
M02049	AREVALO,ALMAZAN/MARBELIA HIPOLITA	TSSSA002810	5,214.56	30/06/2021	9
M02112	DEL ANGEL,ALMAZAN/MARIA OLIVIA	TSSSA002805	8,514.56	30/06/2021	9
M02032	DEL ANGEL,ALVAREZ/REYES	TSSSA002805	9,935.04	30/06/2021	9
M03005	ARMENDARIZ,ANAYA/TEODORO	TSSSA002443	9,876.72	30/06/2021	9
M03021	ABREGO,ALMAZAN/ZURIA YETSI	TSSSA002793	5,181.08	30/06/2021	9
M02015	ARREDONDO,BALBOA/NYDIA ROSALBA	TSSSA002793	6,600.00	30/06/2021	9
M02107	ANGELES,CORTEZ/CRUZ MARIA	TSSSA002810	6,600.00	30/06/2021	9
M03021	ALEJANDRO,FLORES/MARIA ALMENDRA	TSSSA002810	4,050.00	30/06/2021	9
M03005	ARTEAGA,LOAIZA/FRANCISCA	TSSSA002443	8,481.08	30/06/2021	9
M02105	ALEJO,LUCIO/REBECA	TSSSA002443	8,514.56	30/06/2021	9
M01008	ACEVEDO,MENDEZ/AURELIO	TSSSA002810	6,734.84	30/06/2021	9
M03005	DEL ANGEL,ORTIZ/DOLORES	TSSSA000401	8,481.08	30/06/2021	9
M02035	DEL ANGEL,ORTIZ/LUCIA	TSSSA000401	8,514.56	30/06/2021	9
M03019	ABREGO,REMES/ANDRES	TSSSA002810	6,600.00	30/06/2021	9
M03019	AREVALO,RAMIREZ/MARIA EUGENIA	TSSSA002443	8,481.08	30/06/2021	9
M01010	AVILA,BAZARTE/LORENZO	TSSSA000401	10,110.00	30/06/2021	9
M02047	ALVIZO,BALDERRAMA/ROSA DELIA	TSSSA002793	8,481.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	ARRIAGA,BAEZ/RODRIGO	TSSSA002793	6,576.72	30/06/2021	9
M02105	AVILA,CUEVAS/MARIA ANTONIA	TSSSA000401	6,600.00	30/06/2021	9
M02107	ALVISO,FLORES/NORA ELIZABETH	TSSSA002810	8,514.56	30/06/2021	9
M03005	AVILA,GONZALEZ/MARIA GUADALUPE	TSSSA002805	8,481.08	30/06/2021	9
M02107	AMBRIZ,LAZCANO/MARTHA	TSSSA002793	8,514.56	30/06/2021	9
M03021	ARIAS,MALDONADO/MARTHA PATRICIA	TSSSA002810	8,481.08	30/06/2021	9
M02107	AVILES,MELLADO/MARTHA	TSSSA018070	7,614.56	30/06/2021	9
M02107	AVILA,MEZA/ROCIO	TSSSA000401	7,614.56	30/06/2021	9
M03018	AVILA,PE&A/ADRIANA	TSSSA002810	8,481.08	30/06/2021	9
M01010	AVILA,REYES/RICARDO	TSSSA002793	9,210.00	30/06/2021	9
M01008	AVILA,TIJERINA/JUAN ALBERTO	TSSSA018070	9,210.00	30/06/2021	9
M01010	ACOSTA,ARREDONDO/JOSE ANTONIO	TSSSA018951	10,110.00	30/06/2021	9
M02112	ALCOCER,CORONADO/ALMA NELY	TSSSA002810	8,514.56	30/06/2021	9
M02035	ALCOCER,CAMACHO/GUILLERMINA	TSSSA002810	6,307.06	30/06/2021	9
M02107	ARCOS,CAVAZOS/TERESA DE JESUS	TSSSA000401	8,514.56	30/06/2021	9
M01010	ACOSTA,GUERRERO/CARLOS	TSSSA018000	10,110.00	30/06/2021	9
M03021	ANTONIO,GONZALEZ/MARCELINO	TSSSA002443	6,600.00	30/06/2021	9
M02031	ALONSO,GARCIA/VICTORIA	TSSSA002805	8,514.56	30/06/2021	9
M02060	ACOSTA,MARTINEZ/ESMERALDA	TSSSA018070	8,481.08	30/06/2021	9
M03005	ACOSTA,MARTINEZ/MARIO ALBERTO	TSSSA000401	8,976.72	30/06/2021	9
M03013	ACOSTA,MARTINEZ/VICTOR	TSSSA002793	9,876.72	30/06/2021	9
M02034	ANTONIO,PEREZ/MARIA FLORENCIA	TSSSA018070	8,514.56	30/06/2021	9
M03006	ALCOCER,SANCHEZ/JOSE ALFREDO	TSSSA002805	7,326.72	30/06/2021	9
M03005	AGUILAR,ALVARADO/JOSE ARMANDO	TSSSA002810	8,976.72	30/06/2021	9
M03020	AGUILAR,ALONSO/PATRICIA	TSSSA002805	8,481.08	30/06/2021	9
M02006	AZUA,BRIANO/DESIDERIO	TSSSA018070	8,828.74	30/06/2021	9
M03021	AGUILAR,CASTILLO/MIRNA	TSSSA002793	7,581.08	30/06/2021	9
M03005	ACU&A,CANTU/YANETH YADIRA	TSSSA002793	1,881.08	30/06/2021	9
M01010	AQUINO,FERNANDEZ/JOSE LUIS	TSSSA002810	7,560.00	30/06/2021	9
M01010	AGUILERA,GONZALEZ/JOSE GUADALUPE	TSSSA018000	10,110.00	30/06/2021	9
M02034	AGUILAR,GARCIA/OLGA LIDIA	TSSSA002810	8,514.56	30/06/2021	9
M02034	ABUNDIS,HERNANDEZ/FELIPA DE JESUS	TSSSA000401	8,514.56	30/06/2021	9
M02081	AGUILAR,HERNANDEZ/MARISELA	TSSSA000401	8,514.56	30/06/2021	9
M02034	ACU&A,HERNANDEZ/OLGA	TSSSA002810	2,200.00	30/06/2021	9
M02061	AZUA,HERNANDEZ/PEDRO VALERIANO	TSSSA002793	3,276.72	30/06/2021	9
M02088	ACU&A,LARA/VICTORIA ISABEL	TSSSA018951	7,715.00	30/06/2021	9
M02105	AGUILAR,MONTELONGO/MARGARITA	TSSSA002810	6,314.56	30/06/2021	9
M02082	AGUILLON,MARTINEZ/MARIA SANTOS	TSSSA018526	8,508.06	30/06/2021	9
M02112	AGUILAR,RUIZ/LORENA	TSSSA002805	8,514.56	30/06/2021	9
M01010	AJQUI,RIVERA/RODOLFO LEONEL	TSSSA002793	10,110.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	ARGULLIN,SOSA/ANTONIO	TSSSA002443	9,876.72	30/06/2021	9
M02107	AGUI&AGA,SOSA/MARIA GUADALUPE	TSSSA000401	7,614.56	30/06/2021	9
M02075	ACU&A,VAZQUEZ/MARISOL	TSSSA002805	5,931.08	30/06/2021	9
M03011	BALDERRAMOS,AVALOS/MARIA DEL CARMEN	TSSSA002793	8,481.08	30/06/2021	9
M02082	BANDA,ALONSO/ELVIA	TSSSA002805	8,481.08	30/06/2021	9
M02105	BANDA,ALONZO/GRICELDA	TSSSA002793	8,514.56	30/06/2021	9
M02031	BARRAGAN,ALVARADO/IRMA	TSSSA017552	8,514.56	30/06/2021	9
M02036	BASA&EZ,AREVALO/LILIANA	TSSSA018070	5,931.08	30/06/2021	9
M03021	BARRAGAN,ALVARADO/ROBERTO	TSSSA002810	8,826.72	30/06/2021	9
M02034	BLANCO,CONTRERAS/DORA ELVA	TSSSA002793	8,514.56	30/06/2021	9
M03005	BAEZ,CAMACHO/EDELIA	TSSSA002805	8,481.08	30/06/2021	9
M02031	BARRON,CHIQUITO/GRACIELA	TSSSA002793	8,514.56	30/06/2021	9
M01010	BAUTISTA,CORONADO/MA. GRISELDA	TSSSA018070	8,615.00	30/06/2021	9
M03005	BARRON,CRUZ/JORGE LUIS	TSSSA002805	3,276.72	30/06/2021	9
M02095	BARRON,CRUZ/MARISSA LIZBETH	TSSSA002805	7,581.08	30/06/2021	9
M03018	BARRON,CRUZ/NORMA EDITH	TSSSA002805	8,481.08	30/06/2021	9
M02107	BARRAGAN,DELGADO/AIDE	TSSSA002810	8,514.56	30/06/2021	9
M02105	BALLEZA,ESTRADA/DAMIANA	TSSSA002793	8,514.56	30/06/2021	9
M02112	BALDERAS,ESTRADA/FLOR MARIA	TSSSA002793	8,514.56	30/06/2021	9
M02107	BARTOLO,ESTEBAN/SILVIA	TSSSA000401	8,514.56	30/06/2021	9
M02047	BARRERA,ESPINOZA/MARIA TERESA	TSSSA002805	7,581.08	30/06/2021	9
M02107	BALDERAS,ESTRADA/YADIRA	TSSSA002793	6,600.00	30/06/2021	9
M03005	BANDA,FLORES/JUANA	TSSSA002810	8,481.08	30/06/2021	9
M03005	BADILLO,GUZMAN/ANA MARIA	TSSSA002793	8,481.08	30/06/2021	9
CF41018	BARRON,GAMEZ/WENDY EDITH	TSSSA002810	3,300.00	30/06/2021	9
M02107	BAEZ,HERNANDEZ/GRISELDA	TSSSA002810	8,514.56	30/06/2021	9
M02031	BALDERAS,HERNANDEZ/MARIA LUISA	TSSSA000401	8,615.00	30/06/2021	9
M02105	BARBOZA,HERNANDEZ/YOLANDA	TSSSA002805	7,614.56	30/06/2021	9
M03020	BAEZ,LIMON/MARIA DE LOS ANGELES	TSSSA002805	8,481.08	30/06/2021	9
M02088	BAUTISTA,LOPEZ/GERMAN	TSSSA000401	10,110.00	30/06/2021	9
M03005	BALLEZA,LARA/SERGIO	TSSSA000401	6,600.00	30/06/2021	9
M02107	BAZARTE,MORALES/MARIA DEL CARMEN	TSSSA000401	8,514.56	30/06/2021	9
M02110	BAEZ,MARTINEZ/GUADALUPE	TSSSA002805	6,600.00	30/06/2021	9
M03005	BAUTISTA,MEDINA/J. EPIFANIO	TSSSA002805	8,826.72	30/06/2021	9
M01008	BARRERA,PEDRAZA/YOLANDA ESTHER	TSSSA002805	8,611.12	30/06/2021	9
M02107	BAUTISTA,RODRIGUEZ/MA. FELICITAS	TSSSA002810	8,514.56	30/06/2021	9
M02024	BAUTISTA,TURRUBIATES/ELIGIO	TSSSA002805	9,876.72	30/06/2021	9
M02006	BAUTISTA,VERDINEZ/MARCO ANTONIO	TSSSA018070	9,886.30	30/06/2021	9
M02105	BAUTISTA,YADO/ALMA DELIA	TSSSA002810	8,514.56	30/06/2021	9
M01004	BRACHO,ZU&IGA/JUAN MANUEL	TSSSA002793	13,110.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02089	BETANCOURT,ALVAREZ/MARTINA LIDIA	TSSSA002805	8,597.32	30/06/2021	9
M02034	BECERRA,AVALOS/MA. DEL ROSARIO	TSSSA002810	5,964.56	30/06/2021	9
CF41013	BERLANGA,BOLADO/OSCAR MANUEL	TSSSA002810	5,550.00	30/06/2021	9
M03005	BECERRA,CONTRERAS/MARTIN	TSSSA002793	9,876.72	30/06/2021	9
M02107	BERNAL,CASTILLO/PAULA	TSSSA002810	8,514.56	30/06/2021	9
M02082	BELLO,CASTILLEJA/REYNA MARGARITA	TSSSA000401	7,614.56	30/06/2021	9
M03006	BECERRA,COLUNGA/TELESFORO	TSSSA002805	9,876.72	30/06/2021	9
M01011	BELTRAN,CASTRO/JOSE VICTOR	TSSSA002805	6,600.00	30/06/2021	9
M01010	BEJAR,FLORES/ADRIANA	TSSSA002805	8,615.00	30/06/2021	9
M01004	BERMUDEZ,FELIZARDO/FRANCISCO	TSSSA002810	10,110.00	30/06/2021	9
M03005	BERRONES,FUENTES/HECTOR	TSSSA002810	9,876.72	30/06/2021	9
M03006	BERRONES,GARZA/RICARDO ISRAEL	TSSSA018070	9,876.72	30/06/2021	9
M02107	BENITEZ,HERNANDEZ/MA. DEL ROSARIO	TSSSA000401	8,514.56	30/06/2021	9
M02105	BENAVIDES,INFANTE/JUANA VIRGINIA	TSSSA002793	7,614.56	30/06/2021	9
M03005	BERLANGA,QUILANTAN/SANTIAGO	TSSSA002793	9,876.72	30/06/2021	9
M02048	BELLO,REYES/KATYA YAZMIN	TSSSA002810	1,881.08	30/06/2021	9
M03013	BECERRA,TORRES/AGUSTIN	TSSSA002793	9,876.72	30/06/2021	9
M01010	BERMUDEZ,TREVI&O/RAUL DE JESUS	TSSSA002810	7,560.00	30/06/2021	9
M02082	BECERRA,VILLANUEVA/ZALETA OLGA	TSSSA000401	8,514.56	30/06/2021	9
M02107	BRIONES,DE LA ROSA/DOMINGA	TSSSA002810	8,514.56	30/06/2021	9
M01008	BOETA,ELIZONDO/GUSTAVO	TSSSA002810	10,106.12	30/06/2021	9
M01008	BOETA,ELIZONDO/LEOPOLDO	TSSSA002805	10,106.12	30/06/2021	9
M03023	BOLADO,GARCIA/KARLA ELIZABETH	TSSSA002793	5,931.08	30/06/2021	9
CF41055	BORREGO,GARZA/MARGARITO	TSSSA001545	6,511.90	30/06/2021	9
M02035	BORJAS,/MA. GUADALUPE	TSSSA001562	8,514.56	30/06/2021	9
M02035	BOCANEGRA,RAMIREZ/ALMA LETICIA	TSSSA002810	8,484.20	30/06/2021	9
M02002	BRUSSOLO,CEBALLOS/REGINA MARIA	TSSSA002793	7,464.56	30/06/2021	9
M02107	BUSTOS,RODRIGUEZ/SAN JUANA	TSSSA002805	7,614.56	30/06/2021	9
CF41013	CANTU,ANDRE/ARMANDO JESUS	TSSSA018070	4,919.70	30/06/2021	9
M02031	CHAVEZ,ALVAREZ/DEYANIRA	TSSSA001562	8,615.00	30/06/2021	9
M02059	CARDENAS,ALFARO/MA. ELENA	TSSSA002805	8,481.08	30/06/2021	9
M01014	CASANOVA,ALVARADO/GUILLERMO EUGENIO	TSSSA002805	5,700.00	30/06/2021	9
M03005	CASTRO,DE ANDA/JOSE GUADALUPE	TSSSA001562	9,876.72	30/06/2021	9
M03005	CASTILLO,ALVAREZ/MARIA DEL PILAR	TSSSA001562	7,581.08	30/06/2021	9
M02035	CHAVEZ,ALEJO/REBECA ESMERALDA	TSSSA002443	5,964.56	30/06/2021	9
M03005	CARREON,ALMANZA/SANJUANA	TSSSA018070	8,481.08	30/06/2021	9
M02105	CASTRO,ALVAREZ/SILVIA ORALIA	TSSSA002793	8,514.56	30/06/2021	9
M02035	CASTRO,ALFARO/SANTIAGO	TSSSA002810	9,927.54	30/06/2021	9
M03020	CASTILLO,BARRON/MARIA ASUNCION	TSSSA002793	8,481.08	30/06/2021	9
M02107	CAMPOS,BAEZ/MARIA DEL CARMEN	TSSSA002793	7,614.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	CASTILLO,BARRON/MA. GABRIELA	TSSSA002810	8,481.08	30/06/2021	9
M02112	CASTILLO,BARRON/MARTHA PATRICIA	TSSSA002793	7,614.56	30/06/2021	9
M02001	CARRILLO,CASTILLO/MA. CRISTINA	TSSSA002810	7,614.56	30/06/2021	9
M01010	CABRERA,CANO/DAGOBERTO	TSSSA002805	9,210.00	30/06/2021	9
CF41055	CABRERA,CRUZ/EDGAR GUADALUPE	TSSSA001026	6,511.90	30/06/2021	9
M02081	CASTELLANOS,CASTELLANOS/MARIA GUADALUPE	TSSSA001562	7,614.56	30/06/2021	9
M01008	CARRIZALES,CHAVIRA/HECTOR	TSSSA000401	10,110.00	30/06/2021	9
M03005	CARRIZALES,CHAVEZ/MARIA DE JESUS	TSSSA001562	8,481.08	30/06/2021	9
M01010	CASTRO,CALDERON/MIGUEL	TSSSA018951	9,210.00	30/06/2021	9
M02031	CHAVIRA,CABRIALES/RAFAELA	TSSSA002805	8,514.56	30/06/2021	9
M03013	CARBAJAL,CALDERON/JOSE TOMAS	TSSSA002793	9,876.72	30/06/2021	9
M01004	CASTA&ON,CARRIZALES/ARTURO	TSSSA000401	7,560.00	30/06/2021	9
M03022	CANTU,CALDERON/JOSE ALBERTO	TSSSA002810	6,576.72	30/06/2021	9
M02107	CASTILLO,DANTES/CATALINA	TSSSA000401	7,614.56	30/06/2021	9
M02082	CASTILLO,ESPINOSA/SAN JUANA	TSSSA018526	8,514.56	30/06/2021	9
M03023	CASTRO,ESCOBEDO/WENDY MAGALY	TSSSA002810	5,931.08	30/06/2021	9
M02031	CASTILLO,FLORES/LUZ AURORA	TSSSA018070	8,615.00	30/06/2021	9
M01010	CHAVEZ,GRANADOS/BERTHA VIOLETA	TSSSA018951	5,550.00	30/06/2021	9
M03011	CAMARGO,GONZALEZ/ELISA	TSSSA018000	8,481.08	30/06/2021	9
M01014	CASTRO,GARZA/ERNESTO ALAN	TSSSA002805	9,035.04	30/06/2021	9
M02001	CASANOVA,GALVAN/JOSE LUIS	TSSSA002793	9,935.04	30/06/2021	9
M02031	CARDENAS,GARCIA/MARTHA	TSSSA002810	8,514.56	30/06/2021	9
M02031	CASTILLO,GAMEZ/NELIDA	TSSSA002793	6,600.00	30/06/2021	9
M02035	CAMPOS,GARCIA/NORMA	TSSSA002810	8,507.06	30/06/2021	9
M03021	CASTRO,GONZALEZ/PERFECTO	TSSSA002793	9,876.72	30/06/2021	9
M01008	CASTILLO,GONZALEZ/ROSALBA	TSSSA002805	8,611.12	30/06/2021	9
M03019	CASTRO,GONZALEZ/MARIA ANGELICA	TSSSA002810	8,481.08	30/06/2021	9
M02047	CHARLES,HEREDIA/ALICIA	TSSSA002793	8,481.08	30/06/2021	9
M02105	CHAVIRA,HERNANDEZ/ANGELICA	TSSSA002793	8,514.56	30/06/2021	9
M02029	CHARLES,HEREDIA/MARIA FRANCISCA	TSSSA002810	8,481.08	30/06/2021	9
M02035	CASTILLO,HERNANDEZ/FRANCISCA MONSERRAT	TSSSA002793	5,938.70	30/06/2021	9
M03006	CASTA&EDA,HERNANDEZ/ISRAEL	TSSSA002805	9,876.72	30/06/2021	9
M02035	CASTILLO,HERNANDEZ/MA. DE LOS ANGELES	TSSSA002793	8,507.06	30/06/2021	9
M03020	CARRIZALES,HERNANDEZ/MARISSA DEL CARMEN	TSSSA002805	7,581.08	30/06/2021	9
M02006	CARRIZALES,HERNANDEZ/NOE GAMALIEL	TSSSA002805	9,876.72	30/06/2021	9
M02107	CAVAZOS,JASSO/MARICELA	TSSSA002805	8,514.56	30/06/2021	9
M02081	CASTILLO,JIMENEZ/SERAFINA	TSSSA002810	8,514.56	30/06/2021	9
M02105	CASTILLO,LUEVANOS/CLAUDIA DOLORES	TSSSA018000	7,614.56	30/06/2021	9
M02035	CALDERAS,LEDEZMA/CLAUDIA LUCIA	TSSSA002793	8,484.20	30/06/2021	9
M01008	CANTU,LOZANO/JESUS FRANCISCO	TSSSA001562	10,110.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	CHAPA,LOPEZ/MIRNA ARACELI	TSSSA018951	7,431.08	30/06/2021	9
M02047	CARRERA,MORENO/ALICIA	TSSSA002443	8,481.08	30/06/2021	9
M02082	CARRANZA,MARTINEZ/BLANCA ESTELA	TSSSA001562	8,514.56	30/06/2021	9
M02107	CARBAJAL,MENDEZ/MA. DELTA	TSSSA002805	8,514.56	30/06/2021	9
M01010	CALDERON,MANZANO/MARIA ESTHER	TSSSA002793	5,550.00	30/06/2021	9
M02081	CASTILLO,MONTIEL/IRMA NELIA	TSSSA002810	8,514.56	30/06/2021	9
M02082	CABALLERO,MORENO/JOSEFINA	TSSSA001562	8,514.56	30/06/2021	9
M02095	CASTRO,MENDOZA/LUZ IDALIA	TSSSA000401	8,481.08	30/06/2021	9
M03005	CASTILLO,MARTINEZ/MONSERRAT	TSSSA018951	8,481.08	30/06/2021	9
M02034	CASTELLON,MIRAMONTES/MARTHA CATALINA	TSSSA002810	6,600.00	30/06/2021	9
M02107	CASTILLO,MORALES/MARGARITA	TSSSA018000	7,614.56	30/06/2021	9
M02048	CASTELLON,MIRAMONTES/NORMA MARISELA	TSSSA002810	5,931.08	30/06/2021	9
M01010	CARRE&O,MARTINEZ/OLIVERIO	TSSSA002805	10,110.00	30/06/2021	9
M01008	CASTILLO,MARTINEZ/ROXANA	TSSSA002810	6,600.00	30/06/2021	9
M01010	CASTRO,MELENDEZ/SIMON ENRIQUE	TSSSA002810	10,110.00	30/06/2021	9
M02107	CAMERO,MEDRANO/SAIDALI	TSSSA018951	7,614.56	30/06/2021	9
M03011	CASTILLO,MARTINEZ/TERESA	TSSSA018951	5,181.08	30/06/2021	9
M01008	CARRILLO,MARAVILLA/VERONICA	TSSSA001562	8,615.00	30/06/2021	9
M02066	CARMONA,MONTELONGO/VICTORIA JANET	TSSSA000401	8,481.08	30/06/2021	9
M01010	CARDENAS,MARTINEZ/VICTOR ALFONSO	TSSSA000401	9,210.00	30/06/2021	9
M01008	CASTILLO,MARTINEZ/XOCHILT	TSSSA000401	8,615.00	30/06/2021	9
M01010	CABRERA,OLVERA/FELIPE	TSSSA018070	10,110.00	30/06/2021	9
M02105	CHAVEZ,ONTIVEROS/MA. INOCENCIA	TSSSA002810	8,514.56	30/06/2021	9
M03021	CANTU,ORTIZ/OLGA OLIVIA	TSSSA002810	7,581.08	30/06/2021	9
M02047	CANO,PONCE/CLISERIO	TSSSA002443	9,876.72	30/06/2021	9
M03019	CASTILLO,PAREDES/ISRAEL	TSSSA002810	6,600.00	30/06/2021	9
M03005	CASTRO,PUENTE/MARIA DE LA LUZ	TSSSA018000	5,931.08	30/06/2021	9
M02031	CAMACHO,PAZ/ODILIA	TSSSA018070	8,615.00	30/06/2021	9
M01008	CASTILLO,PEREZ/ROBERTO	TSSSA000401	10,110.00	30/06/2021	9
M02105	CARRE&O,PEREZ/SUSANA	TSSSA002810	7,614.56	30/06/2021	9
M03005	CABRERA,RUBIO/ARACELI	TSSSA000401	8,481.08	30/06/2021	9
CF41055	CANTU,ROBLEDO/JOSE ANGEL	TSSSA000845	7,411.90	30/06/2021	9
M02107	CARREON,RODRIGUEZ/MARIA ANDREA	TSSSA002793	7,614.56	30/06/2021	9
M02015	CASTILLEJA,RODRIGUEZ/EVA LAURA	TSSSA002443	5,700.00	30/06/2021	9
M01004	CARAVEO,REAL/JULIAN ALEJANDRO	TSSSA002805	1,100.00	30/06/2021	9
M02075	CABRIALES,REYES/JORGE LUIS	TSSSA002793	8,976.72	30/06/2021	9
M02110	CALZADA,RUIZ/ROSA ALICIA	TSSSA002443	8,514.56	30/06/2021	9
M01010	CAMACHO,RAMIREZ/ROCIO ISABEL	TSSSA002793	7,715.00	30/06/2021	9
M02031	CASTRO,RIVERA/VIRGINIA	TSSSA002443	8,615.00	30/06/2021	9
M02035	CHAVEZ,REQUENA/ZALETH	TSSSA002810	5,931.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	CASTILLO,SALAZAR/ALBERTO	TSSSA000401	9,210.00	30/06/2021	9
M02075	CASTILLO,SALDA&A/FERNANDO	TSSSA002810	16,476.72	30/06/2021	9
M03019	CASTRO,SANCHEZ/FLOR DE LUZ	TSSSA002805	8,481.08	30/06/2021	9
M02031	CARDENAS,SALAZAR/LUZ MA.	TSSSA002810	8,514.56	30/06/2021	9
M02088	CABRERA,SALAZAR/MONICA BEATRIZ	TSSSA002793	7,614.56	30/06/2021	9
M02048	CASILLAS,SANCHEZ/MARIA DEL ROSARIO	TSSSA000401	8,481.08	30/06/2021	9
M03005	CASTILLO,SOTO/SILVIA MARTINA	TSSSA002793	8,481.08	30/06/2021	9
M02107	CARRIZALES,TORRES/ANA ISABEL	TSSSA002810	8,514.56	30/06/2021	9
M02006	CASTRO,TREVI&O/MARIA ALEJANDRA	TSSSA002793	7,581.08	30/06/2021	9
M02035	CASTA&ON,TREJO/GUADALUPE	TSSSA002810	5,938.70	30/06/2021	9
M03018	CASTILLO,TELLO/SAMUEL	TSSSA002810	8,976.72	30/06/2021	9
M02057	CAVAZOS,VILLARREAL/AMERICA ELIZABETH	TSSSA000401	8,481.08	30/06/2021	9
M02015	CAVAZOS,VELASQUEZ/ALEJANDRA MACLOVIA	TSSSA002793	8,514.56	30/06/2021	9
M03005	CARBAJAL,VAZQUEZ/ESTEFANA	TSSSA002805	8,481.08	30/06/2021	9
M02111	CAVAZOS,VELAZQUEZ/GUADALUPE ISELA	TSSSA002793	8,514.56	30/06/2021	9
M01004	CHAVEZ,VALLARINO/OSCAR	TSSSA000401	7,560.00	30/06/2021	9
M01010	CARRERA,VILLASANA/VIDAL ANTONIO	TSSSA002810	9,210.00	30/06/2021	9
M02031	CHACON,ZAPATA/CECILIA	TSSSA018951	8,615.00	30/06/2021	9
M02035	CHARLES,ZU&IGA/ROSA	TSSSA002805	8,507.06	30/06/2021	9
M03011	CERDA,BADILLO/JESUS	TSSSA002443	9,876.72	30/06/2021	9
M03005	CENOVIO,CRUZ/ANTONIA	TSSSA018070	8,481.08	30/06/2021	9
M02112	CRESPO,CASTILLO/IRMA	TSSSA002810	8,514.56	30/06/2021	9
M02105	CEJA,GOVEA/LIBRADA	TSSSA002810	7,464.56	30/06/2021	9
M02112	CEJA,GOVEA/NATALIA	TSSSA002810	6,600.00	30/06/2021	9
M01010	CEDILLO,GUERRA/RAFAEL	TSSSA002805	6,600.00	30/06/2021	9
M02035	CERDA,HERNANDEZ/MARCELA DEL CARMEN	TSSSA002793	5,938.70	30/06/2021	9
M02059	CRESPO,MARTINEZ/MA. GUADALUPE	TSSSA002810	6,600.00	30/06/2021	9
M02047	CERVANTES,RUIZ/MA. GLORIA	TSSSA018000	8,481.08	30/06/2021	9
M02034	CERDA,RIVERA/JORGE LUIS	TSSSA018951	9,035.04	30/06/2021	9
M02048	CENOBIO,SANTIAGO/ELSA	TSSSA000401	8,481.08	30/06/2021	9
M02107	CENOBIO,SANTIAGO/FLORIDA	TSSSA000401	8,514.56	30/06/2021	9
CF41055	CERDA,SANCHEZ/ISIDRO MIGUEL	TSSSA000845	6,361.90	30/06/2021	9
M02112	CERDA,VALDEZ/SILVIA LILIA	TSSSA002810	4,050.00	30/06/2021	9
M01008	CHIU,SANCHEZ/ALFREDO	TSSSA002810	10,106.12	30/06/2021	9
M03021	CONTRERAS,ALFARO/FANY ANGELICA	TSSSA002793	7,581.08	30/06/2021	9
M02081	CORONADO,BLANCO/MA. EMMA	TSSSA002810	8,514.56	30/06/2021	9
M01010	CORNEJO,BARRERA/JUDITH	TSSSA002793	8,615.00	30/06/2021	9
M02105	CORTEZ,BANDA/JORGE ALBERTO	TSSSA000401	9,035.04	30/06/2021	9
CF41012	CORTES,CRUZ/JOSE ALFREDO	TSSSA002793	7,469.70	30/06/2021	9
M03021	CONTRERAS,CASTILLO/DORA ALICIA	TSSSA002793	7,581.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02061	CONTRERAS,CASTILLO/JESUS	TSSSA002793	9,876.72	30/06/2021	9
M02082	CHONG,FLORENCIA/MA. DEL ROSARIO	TSSSA000401	8,514.56	30/06/2021	9
M02107	CORDOVA,FRANCO/REYNA	TSSSA002810	8,514.56	30/06/2021	9
M02082	CORONADO,GONZALEZ/BLANCA IDALIA	TSSSA000401	8,514.56	30/06/2021	9
M03006	CONTRERAS,GARCIA/JUAN	TSSSA002805	9,876.72	30/06/2021	9
M01010	CONTRERAS,HERRERA/ANGELINA	TSSSA018951	7,715.00	30/06/2021	9
M02047	CONTRERAS,HERNANDEZ/DOMINGA	TSSSA000401	8,481.08	30/06/2021	9
M03005	CORONADO,HERNANDEZ/LOURDES	TSSSA002810	8,481.08	30/06/2021	9
M03005	COMPEAN,JUAREZ/MA. DEL ROSARIO	TSSSA000401	8,481.08	30/06/2021	9
M03020	CONTRERAS,JIMENEZ/AUSTRIA CELESTE	TSSSA002443	7,581.08	30/06/2021	9
M02107	CONTRERAS,LOPEZ/SANDRA LIZET	TSSSA002793	3,300.00	30/06/2021	9
M02081	CORONADO,MONTOYA/LUZ DEL ALBA	TSSSA002805	8,514.56	30/06/2021	9
M02107	CORREA,MELENDEZ/LAURA BEATRIZ	TSSSA002805	8,514.56	30/06/2021	9
M03021	CORONEL,MERAZ/MODESTA ANTONIA	TSSSA001562	8,481.08	30/06/2021	9
M02088	CORTEZ,MU&IZ/ROSA MA.	TSSSA002793	8,514.56	30/06/2021	9
M03018	COLUNGA,NU&EZ/SANJUANA ESMERALDA	TSSSA001562	7,581.08	30/06/2021	9
M03025	CONTRERAS,PI&A/ANTONIO JESUS	TSSSA000845	7,326.72	30/06/2021	9
M03022	CONTRERAS,ROJAS/JUAN GUADALUPE	TSSSA018526	9,876.72	30/06/2021	9
M02107	COLUNGA,RUIZ/MA DE LA LUZ	TSSSA002805	8,514.56	30/06/2021	9
M02031	COLCHADO,RAMOS/MARTINA	TSSSA002805	6,600.00	30/06/2021	9
M02081	CORREA,SILVA/GRICELDA MA.	TSSSA018070	8,514.56	30/06/2021	9
M03023	COVARRUBIAS,SANCHEZ/GRISELDA MELINA	TSSSA001026	7,581.08	30/06/2021	9
M03018	CORDOVA,SOSA/LOURDES SARAHI	TSSSA002810	1,881.08	30/06/2021	9
M03019	CORONADO,TIJERINA/MA. DOLORES	TSSSA018070	8,481.08	30/06/2021	9
M03005	COLLAZO,VILLANUEVA/PETRA	TSSSA002793	8,481.08	30/06/2021	9
M02029	CONTRERAS,ZAPATA/LAURA IDALIA	TSSSA002793	8,481.08	30/06/2021	9
M02107	CONTRERAS,ZAPATA/OLGA MA.	TSSSA002793	8,514.56	30/06/2021	9
CF40002	CRUZ,AVILA/MANUEL	TSSSA017552	7,426.34	30/06/2021	9
M02105	CUMPIAN,BARRON/FRANCISCA	TSSSA002810	6,600.00	30/06/2021	9
M02107	CRUZ,CRUZ/OLGA	TSSSA002810	8,514.56	30/06/2021	9
M03005	CRUZ,CASTELLANOS/SANTOS	TSSSA018070	8,976.72	30/06/2021	9
M02082	CRUZ,CASTILLO/TERESA	TSSSA000401	8,514.56	30/06/2021	9
M01010	CUAN,DELGADO/ANGEL	TSSSA002810	9,210.00	30/06/2021	9
M02066	CRUZ,FERNANDEZ/OLGA LILIA	TSSSA000401	8,481.08	30/06/2021	9
M02095	CRUZ,GALINDO/ALAN	TSSSA002793	9,876.72	30/06/2021	9
M01010	CUAN,GALVAN/AMBAR ALICIA	TSSSA002793	7,715.00	30/06/2021	9
M02036	CUELLAR,GARCIA/CLAUDIA IRASEMA	TSSSA018000	5,931.08	30/06/2021	9
M01010	CRUZ,HERNANDEZ/EDUARDO	TSSSA002793	9,210.00	30/06/2021	9
M03005	CRUZ,JASSO/MA. LEOPOLDA	TSSSA002810	8,481.08	30/06/2021	9
M03005	CRUZ,LOPEZ/MA. CARMEN	TSSSA002805	8,481.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	CRUZ,MEZA/SILVIA EDITH	TSSSA000401	8,514.56	30/06/2021	9
M02107	CUELLAR,PEREZ/MARIA AZUCENA	TSSSA002793	7,614.56	30/06/2021	9
CF41060	CRUZ,PALACIOS/ADRIAN	TSSSA017634	826.36	30/06/2021	9
M02107	CRUZ,PALOMO/HILARIA	TSSSA000401	8,514.56	30/06/2021	9
M01004	CRUZ,RIVERA/ALEJANDRO	TSSSA002805	9,060.00	30/06/2021	9
M01004	CRUZ,ROSAS/ALEJANDRO	TSSSA002443	5,700.00	30/06/2021	9
M03022	CRUZ,ROJAS/CARLOS ALBERTO	TSSSA000401	8,976.72	30/06/2021	9
M03006	CRUZ,RAMIREZ/HECTOR	TSSSA002805	9,876.72	30/06/2021	9
M02047	CRUZ,RUIZ/JESUS	TSSSA002793	6,600.00	30/06/2021	9
M02035	CRUZ,RODRIGUEZ/JESUS UBALDO	TSSSA018070	8,885.04	30/06/2021	9
M02031	CRUZ,RIVERA/MARGARITA	TSSSA000401	6,600.00	30/06/2021	9
M02085	CRUZ,TREJO/MARIA DE LOS ANGELES	TSSSA000401	8,514.56	30/06/2021	9
M02006	DE LA CRUZ,TORRES/SANTOS REYES	TSSSA002805	9,876.72	30/06/2021	9
M02049	CRUZ,ZULOAGA/LORENZA	TSSSA018070	7,614.56	30/06/2021	9
M03019	DAVILA,MATA/HORTENCIA	TSSSA002793	8,481.08	30/06/2021	9
M02059	DAVILA,MATA/MARTHA MAYTE	TSSSA002793	6,600.00	30/06/2021	9
M02048	DAVILA,MENDOZA/PRAXEDIS	TSSSA002810	6,576.72	30/06/2021	9
M02075	DELGADILLO,ALFARO/FELIPE DE JESUS	TSSSA002810	9,876.72	30/06/2021	9
M02082	DELGADO,DEL ANGEL/JOSEFINA	TSSSA001026	8,514.56	30/06/2021	9
M02058	DELGADO,AVILA/VERONICA	TSSSA018951	7,581.08	30/06/2021	9
M03005	DELGADO,HERNANDEZ/ROBERTO	TSSSA000401	8,976.72	30/06/2021	9
M01007	DELGADO,OCHOA/CARLOS ADRIAN	TSSSA018951	9,210.00	30/06/2021	9
M03021	DIAZ,ARROYO/GUADALUPE	TSSSA000401	6,600.00	30/06/2021	9
M03005	DIAZ,ARROYO/MA DEL CARMEN	TSSSA000401	8,481.08	30/06/2021	9
M02081	DIAZ,BAEZ/ALEJANDRA	TSSSA002805	8,514.56	30/06/2021	9
M02031	DIMAS,CERRITE&O/ALICIA	TSSSA018070	8,615.00	30/06/2021	9
M02034	DIMAS,CERRITE&O/JUAN MANUEL	TSSSA018070	9,935.04	30/06/2021	9
M03023	DIAZ DE LEON,DIAZ DE LEON/NORBERTO	TSSSA002810	6,576.72	30/06/2021	9
M01010	DIAZ GUZMAN,GIADANS/HECTOR EDUARDO	TSSSA002805	6,600.00	30/06/2021	9
M02082	DIAZ,HERNANDEZ/ESPERANZA	TSSSA018000	8,481.08	30/06/2021	9
M02034	DIAZ,PEREZ/JUANA MARIA	TSSSA000401	7,614.56	30/06/2021	9
M03005	DIAZ,REYES/JOSE ANGEL	TSSSA002810	9,876.72	30/06/2021	9
M03019	DIAZ,RIOS/CESAR ROLANDO	TSSSA017552	5,700.00	30/06/2021	9
M02006	DIMAS,DE LOS REYES/LETICIA	TSSSA000845	7,581.08	30/06/2021	9
M02107	DIAZ,REYNA/MA. GUADALUPE	TSSSA002805	8,514.56	30/06/2021	9
M03005	DIAZ,SALOMON/MARIA ANGELICA	TSSSA000401	7,581.08	30/06/2021	9
M02107	DIAZ,SUSTAITA/MA. LUISA	TSSSA002810	8,514.56	30/06/2021	9
M02105	DIMAS,SERRITE&O/MARIA DEL ROCIO	TSSSA018070	5,700.00	30/06/2021	9
M02031	DIAZ,SALOMON/MARIA DEL SOCORRO	TSSSA000401	6,600.00	30/06/2021	9
M02105	DIMAS,ZU&IGA/MARIA GUADALUPE	TSSSA002810	5,964.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02075	DORIA,DOMINGUEZ/JOSE CAYETANO	TSSSA002793	9,876.72	30/06/2021	9
M03005	DOMINGUEZ, DIAZ/ISIDRA	TSSSA002810	8,481.08	30/06/2021	9
M02107	DOMINGUEZ,GARCIA/JUDITH	TSSSA002810	8,514.56	30/06/2021	9
M01010	DOSAL, POSADA/JESUS FRANCISCO JAVIER	TSSSA018000	10,110.00	30/06/2021	9
M02047	DOMINGUEZ,RODRIGUEZ/JUANA	TSSSA002810	8,481.08	30/06/2021	9
M01014	DOMINGUEZ,VILLARREAL/MARCO VINICIO	TSSSA002810	10,092.12	30/06/2021	9
M02107	DUARTE,AGUI&AGA/ALMA DELIA	TSSSA018000	7,614.56	30/06/2021	9
M02105	DUQUE,GARCIA/ROSA MARIA	TSSSA002810	5,964.56	30/06/2021	9
M01010	DURAN,PERALES/DANIEL	TSSSA002805	10,110.00	30/06/2021	9
M02107	DURAN,VAZQUEZ/LUZ ANGELICA	TSSSA002793	8,514.56	30/06/2021	9
M03013	ESCALANTE,ALVARADO/JOSE LUIS	TSSSA002810	8,976.72	30/06/2021	9
M02058	ECHARTEA,GOMEZ/MA. ALICIA	TSSSA002793	6,600.00	30/06/2021	9
M02001	ESCALERA,MALDONADO/JORGE ARTURO	TSSSA002810	7,385.04	30/06/2021	9
M02035	ESTRADA,SOTO/CLAUDIA ELIZABETH	TSSSA002810	5,183.30	30/06/2021	9
M02006	ECHAVARRIA,VILLANUEVA/MA. BERENICE	TSSSA002810	8,481.08	30/06/2021	9
M03013	ECHAVARRIA,VALDEZ/ROBERTO	TSSSA002810	9,876.72	30/06/2021	9
M02081	ELIAS,AGUILAR/MARIA DEL ROSARIO	TSSSA000401	8,514.56	30/06/2021	9
M03023	ENRIQUEZ,MORENO/LORENA	TSSSA002810	5,550.00	30/06/2021	9
M02112	ESPINOSA,MENDEZ/MARTHA	TSSSA002443	7,614.56	30/06/2021	9
M02015	ESPINOSA,MARTINEZ/SILVIA ANGELICA	TSSSA002810	8,514.56	30/06/2021	9
M02107	ENRIQUEZ,ORTIZ/MA. MAGDALENA	TSSSA018000	8,514.56	30/06/2021	9
M02034	ESPINOZA,PEREZ/FLOR ESTELA	TSSSA002805	8,514.56	30/06/2021	9
M01010	ESPINOSA,ROJAS/HERIBERTO	TSSSA000401	10,110.00	30/06/2021	9
M02031	ESPINOZA,SOTO/YOLANDA	TSSSA002805	8,514.56	30/06/2021	9
M03005	ENRIQUEZ,TORRES/ELVIA	TSSSA000401	7,581.08	30/06/2021	9
M02024	ESCOBEDO,ACEVEDO/OLGA YOLANDA	TSSSA002810	8,481.08	30/06/2021	9
M02031	ESCOBAR,CAMACHO/MA. ELENA	TSSSA002793	8,514.56	30/06/2021	9
M03019	ESCOBAR,CONTRERAS/ROSARIO ADRIANA	TSSSA001562	7,581.08	30/06/2021	9
M02035	ESCOBAR,MATA/ANTONIA CAROLINA	TSSSA002810	1,881.08	30/06/2021	9
M02034	ESCOJIDO,RODRIGUEZ/PATRICIA	TSSSA002793	8,514.56	30/06/2021	9
M02031	ESCOBAR,TREJO/ELVIA	TSSSA000401	8,615.00	30/06/2021	9
M02082	ESCUDERO,ARVIZO/OSCAR	TSSSA002443	7,385.04	30/06/2021	9
M02105	EURESTI,CHAVEZ/ANA BEATRIZ	TSSSA002805	7,614.56	30/06/2021	9
M02048	ESQUEDA,CAMPA/MARIA DEL CARMEN	TSSSA001562	8,481.08	30/06/2021	9
M02107	FACUNDO,MU&IZ/MARIA DEL REFUGIO	TSSSA002793	8,514.56	30/06/2021	9
CF40004	FRANCO,ORTIZ/NOE EDUARDO	TSSSA017552	3,300.00	30/06/2021	9
M03018	FRANCO,PEDRAZA/MIREYA MACARENA	TSSSA002810	6,600.00	30/06/2021	9
M02031	FACUNDO,RODRIGUEZ/MA GUADALUPE	TSSSA002805	6,600.00	30/06/2021	9
M03005	FABIAN,SALOMON/CARLOS MIGUEL	TSSSA002443	9,876.72	30/06/2021	9
M03005	FABIAN,SALOMON/CESAR LUIS	TSSSA002443	9,876.72	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	FABIAN,SALOMON/HECTOR ADRIAN	TSSSA002443	9,876.72	30/06/2021	9
M03005	FABIAN,SILVA/TOMAS ERASMO	TSSSA002443	9,876.72	30/06/2021	9
M02082	FERNANDEZ,DOMINGUEZ/MARIA	TSSSA000401	8,514.56	30/06/2021	9
M03005	FERNANDEZ,FERNANDEZ/MARIA DEL CARMEN	TSSSA018000	6,600.00	30/06/2021	9
M01010	FERRER,SANTOS/LERDO	TSSSA002443	9,210.00	30/06/2021	9
CF41013	FONZ,AGUILAR/CESAR AGUSTO	TSSSA002793	7,469.70	30/06/2021	9
M01008	FLORES,ARRIAGA/JORGE GERARDO	TSSSA002805	9,186.68	30/06/2021	9
M02110	FLORES,ARIZMENDI/ROSA ELENA	TSSSA018000	7,614.56	30/06/2021	9
M02031	FONSECA,BALDERAS/MA. ROSARIO	TSSSA002793	8,514.56	30/06/2021	9
M03021	FLORES,BETANCOURT/MA. DEL ROSARIO	TSSSA002810	5,700.00	30/06/2021	9
M03023	FLORES,CESPEDES/JUAN MANUEL	TSSSA018526	9,876.72	30/06/2021	9
M02107	FLORES,COLCHADO/TERESA DE JESUS	TSSSA002810	8,514.56	30/06/2021	9
M03022	FLORES,DESIDERIO/ESTEBAN	TSSSA000401	9,876.72	30/06/2021	9
M03005	FLORES,DESIDERIO/SANTANA	TSSSA000401	9,876.72	30/06/2021	9
M01010	FLORES,GONZALEZ/JOSE DE JESUS	TSSSA002805	9,210.00	30/06/2021	9
M02006	FLORES,GUEL/MIGUEL	TSSSA002793	9,876.72	30/06/2021	9
M01005	FLORES,GONZALEZ/ROCIO	TSSSA002793	5,700.00	30/06/2021	9
M02107	FLORES,GARCIA/SILVIA	TSSSA002443	8,514.56	30/06/2021	9
M02088	FLORES,HERNANDEZ/MA ELENA	TSSSA018070	8,615.00	30/06/2021	9
M03005	FLORES,LOREDO/CINTHIA LORENA	TSSSA000401	3,300.00	30/06/2021	9
M02107	FLORES,PEDRAZA/CARLOTA AMALIA	TSSSA002793	5,700.00	30/06/2021	9
M01010	FLORES,ROMERO/JOSE	TSSSA002793	9,210.00	30/06/2021	9
M01004	FLORES,RODRIGUEZ/VICENTE ENRIQUE	TSSSA017552	10,110.00	30/06/2021	9
M03019	FLORES,SALAZAR/JOSE ELIAS	TSSSA002805	9,876.72	30/06/2021	9
M03005	FLORES,SALAZAR/JOSE GENARO	TSSSA002805	9,876.72	30/06/2021	9
M02062	FLORES,TORRES/JOSE ELIZANDRO	TSSSA002810	16,535.04	30/06/2021	9
M02038	FUENTES,CARRION/JORGE	TSSSA001026	9,876.72	30/06/2021	9
M01010	FUENTES,MALLOZZI/DANTE ALEJANDRO	TSSSA002793	7,560.00	30/06/2021	9
M02112	FUENTES,MANCILLA/MARIA DE LA LUZ	TSSSA002805	8,514.56	30/06/2021	9
M03021	FUENTES,MANCILLA/MIRIAM ELIZABETH	TSSSA002805	4,050.00	30/06/2021	9
M02031	DE LA FUENTE,ORDO&EZ/ALMA ELENA	TSSSA002793	8,514.56	30/06/2021	9
M02088	FU,PALACIOS/MA. ENRIQUETA	TSSSA018070	8,615.00	30/06/2021	9
CF40002	GARCIA,AVILA/ALBERTO BENITO	TSSSA001026	6,376.34	30/06/2021	9
M02107	GARCIA,AZUA/BELINDA	TSSSA002805	7,614.56	30/06/2021	9
M03020	GRACIA,ACU&A/BLANCA ESTHELA	TSSSA002805	7,581.08	30/06/2021	9
M03018	GRACIA,ACU&A/CARINA	TSSSA002810	5,931.08	30/06/2021	9
M02031	GARZA,ARIZPE/GRACIELA	TSSSA002810	2,200.00	30/06/2021	9
M02105	GARCIA,ALVAREZ/MARIA GUADALUPE	TSSSA000401	5,700.00	30/06/2021	9
M02105	GALVAN,ALONSO/IVONNE ESTHER	TSSSA002443	5,214.56	30/06/2021	9
M01010	GARCIA,ALMARAZ/ROBERTO GERARDO	TSSSA002793	10,110.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GARCIA,BARBOZA/ADRIANA	TSSSA018000	5,700.00	30/06/2021	9
CF41077	GALVAN,BARRIENTOS/BELLANIRA	TSSSA000401	6,600.00	30/06/2021	9
M02105	GARCIA,BARBOSA/NORMA ALICIA	TSSSA002443	5,964.56	30/06/2021	9
M02035	GARCIA,BARRON/SAN JUANA	TSSSA002810	8,507.06	30/06/2021	9
M02029	GARCIA,CHIMALPOPOCA/ALFONSO	TSSSA017552	8,826.72	30/06/2021	9
M03005	GARCIA,CUMPEAN/MARIA DEL CONSUELO	TSSSA002805	7,581.08	30/06/2021	9
CF41060	GARZA,CHAVIRA/CARLOS RAFAEL	TSSSA000845	4,876.34	30/06/2021	9
M01008	GARCIA,CARDENAS/ENRIQUE ROGELIO	TSSSA002805	10,106.12	30/06/2021	9
M03018	DE LA GARZA,CASTILLO/IRMA	TSSSA018526	8,481.08	30/06/2021	9
M03021	GALVAN,CHAVEZ/IRMA	TSSSA002793	8,481.08	30/06/2021	9
M03019	GARCIA,CARDENAS/JORGE OCTAVIO	TSSSA002805	9,876.72	30/06/2021	9
M03019	GARCIA,CARDENAS/JUAN MANUEL	TSSSA002805	9,876.72	30/06/2021	9
M02107	GALLEGOS,CASTILLO/MARIA LUISA	TSSSA002443	8,514.56	30/06/2021	9
M03023	GALVAN,CUELLAR/LUZ MARIA	TSSSA000401	8,481.08	30/06/2021	9
M01010	GARZA,CANTU/MARIO ALBERTO	TSSSA018951	9,210.00	30/06/2021	9
M02107	GARCIA,CUELLAR/MARIEL ZULEMA	TSSSA018000	7,614.56	30/06/2021	9
M02034	GARZA,CRUZ/ROSA MANUELA	TSSSA002805	8,514.56	30/06/2021	9
M01010	DE LA GARZA,CHAVEZ/RAFAEL OCTAVIO	TSSSA002793	16,710.00	30/06/2021	9
M01008	GALLEGOS,CONTRERAS/ROSA MARIA	TSSSA002805	8,611.12	30/06/2021	9
M02105	GARCIA,CERVANTES/SANDRA	TSSSA002805	7,614.56	30/06/2021	9
M03013	GARCIA,DIAZ/ALVARO	TSSSA002805	9,876.72	30/06/2021	9
M03005	GARCIA,DOMINGUEZ/MA. MARTINA	TSSSA002793	8,481.08	30/06/2021	9
M02006	GAMEZ,ESCAMILLA/CAROLINA	TSSSA000401	7,581.08	30/06/2021	9
M02029	GARZA,FLORES/TEODORA	TSSSA018070	8,507.18	30/06/2021	9
M01010	GARCIA,GARCIA/ARNOLDO RUBEN	TSSSA002793	10,110.00	30/06/2021	9
M02081	GALVAN,GALICIA/DALIA INES	TSSSA002810	8,514.56	30/06/2021	9
CF40004	DE LA GARZA,GUTIERREZ/FEDERICO	TSSSA000401	6,361.90	30/06/2021	9
M02038	GALVAN,GUZMAN/MAYRA RUTH	TSSSA018951	7,581.08	30/06/2021	9
M02110	GAMBOA,GAMBOA/NORMA GUADALUPE	TSSSA018951	7,614.56	30/06/2021	9
CF41060	GARZA,GOMEZ/SERGIO URIEL	TSSSA001475	6,526.36	30/06/2021	9
M03005	GALVAN,HERNANDEZ/AMALIA	TSSSA001562	8,481.08	30/06/2021	9
M02034	GRAJEDA,HERNANDEZ/MA CANDELARIA	TSSSA002793	8,514.56	30/06/2021	9
M02107	GALVAN,HERNANDEZ/LETICIA	TSSSA002793	8,514.56	30/06/2021	9
M02082	GRANADOS,HERNANDEZ/MA. CONCEPCION	TSSSA000401	8,514.56	30/06/2021	9
M02107	GARCIA,HERNANDEZ/PERLA RUTH	TSSSA018000	7,614.56	30/06/2021	9
M03020	GAMEZ,HERNANDEZ/MARIA DEL PILAR	TSSSA000401	8,481.08	30/06/2021	9
M02048	GARCIA,HERNANDEZ/MARIA TRINIDAD	TSSSA002810	8,481.08	30/06/2021	9
M02095	GALVEZ,HERNANDEZ/TERESA	TSSSA000401	6,600.00	30/06/2021	9
M02034	GARCIA,IZQUIERDO/NATIVIDAD GUADALUPE	TSSSA002443	8,514.56	30/06/2021	9
M02015	GARCIA,JUAREZ/GLORIA IMELDA	TSSSA002793	6,600.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	GARCIA,JUAREZ/OLGA LIDIA	TSSSA002793	8,481.08	30/06/2021	9
M03018	GONZALEZ,JIMENEZ/MA. DEL SOCORRO	TSSSA018526	7,581.08	30/06/2021	9
M02038	GRANJENO, /JUAN	TSSSA002810	9,876.72	30/06/2021	9
M01008	GAMEZ,LEAL/ANA LETICIA	TSSSA002810	8,611.12	30/06/2021	9
M03018	GARCIA,LUNA/ALMA REYNA	TSSSA002793	8,481.08	30/06/2021	9
M03018	GARCIA,LUNA/CLAUDIA SARAI	TSSSA017552	5,931.08	30/06/2021	9
M02095	GARCIA,LARRAGA/GUILLERMO	TSSSA000401	9,880.68	30/06/2021	9
M01010	GARZA,LEAL/HECTOR	TSSSA002805	6,600.00	30/06/2021	9
M01014	GARZA,LEAL/IDALIA	TSSSA002810	5,992.04	30/06/2021	9
M02034	GARCIA,LINARES/SILVIA	TSSSA002810	8,514.56	30/06/2021	9
M03021	GAYTAN,MEJIA/MARIA ANA	TSSSA002793	8,481.08	30/06/2021	9
M02081	GARCIA,MONTOYA/MA.LETICIA	TSSSA002793	8,514.56	30/06/2021	9
M03006	GALVAN,MORENO/LEANDRO	TSSSA018070	6,600.00	30/06/2021	9
M02048	GATICA,MARTINEZ/LETICIA	TSSSA001562	5,931.08	30/06/2021	9
M03020	GARCIA,MARTINEZ/MAXIMILIANO	TSSSA002793	6,600.00	30/06/2021	9
M02035	GARZA,MAYORGA/MOYRA YADIRA	TSSSA002793	5,700.00	30/06/2021	9
M01008	GALLEGOS,MENDOZA/NELLY	TSSSA018951	7,715.00	30/06/2021	9
M03020	GARCIA,MORALES/SANDRA GUADALUPE	TSSSA000401	7,581.08	30/06/2021	9
M02035	GARCIA,MORALES/VIRGINIA	TSSSA002805	8,507.06	30/06/2021	9
M02031	GARCIA,NIETO/DIMNA	TSSSA002793	8,514.56	30/06/2021	9
M03022	GARCIA,NAVA/JULIO CESAR	TSSSA002810	9,876.72	30/06/2021	9
M03011	GARCIA,NAVA/MARCO ANTONIO	TSSSA002810	9,876.72	30/06/2021	9
M03011	GARCIA,ORTIZ/MA. CONCEPCION	TSSSA018526	8,481.08	30/06/2021	9
M02105	GASPAR,ORTIZ/DIANA XOCHITL	TSSSA000401	7,614.56	30/06/2021	9
M03021	GARCIA,OROZCO/FLOR ESTHER	TSSSA002793	8,481.08	30/06/2021	9
M03005	GRANADOS,ORTEGA/JESUS JAVIER	TSSSA002805	5,700.00	30/06/2021	9
M03020	GARCIA,OROZCO/LIZBETH	TSSSA002793	8,481.08	30/06/2021	9
M02031	GRANADOS,ORTEGA/ROSALINDA	TSSSA002805	6,600.00	30/06/2021	9
M03005	GRANADOS,ORTEGA/VICTOR LUIS	TSSSA002805	9,876.72	30/06/2021	9
M02107	GARCIA,PORRAS/BERTHA BEATRIZ	TSSSA002805	8,514.56	30/06/2021	9
M02031	GARZA,PEREZ/CELESTINA	TSSSA002810	8,514.56	30/06/2021	9
M03005	GALLARDO,PALACIOS/CLAUDIA ELIZABETH	TSSSA000401	8,481.08	30/06/2021	9
M02047	GALVAN,PI&A/MARIA HORTENCIA	TSSSA002443	8,481.08	30/06/2021	9
M02047	GALVAN,PI&A/JUANA	TSSSA002443	8,481.08	30/06/2021	9
M02107	GARCIA,PUENTE/MARIA DE JESUS	TSSSA002805	7,614.56	30/06/2021	9
M01010	GARZA,PRECIADO/REYNALDO ALONSO	TSSSA001562	10,110.00	30/06/2021	9
CF41055	GARCIA,PEREZ/RIGOBERTO	TSSSA000845	6,511.90	30/06/2021	9
M03018	GARCIA,POSADA/SECIA KEREN	TSSSA002810	7,581.08	30/06/2021	9
M01010	GARCIA,RODRIGUEZ/MARIA DE LOS ANGELES	TSSSA018951	7,715.00	30/06/2021	9
M02047	GARCIA,REGALADO/BENITO	TSSSA002793	9,876.72	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	GARCIA,RINCON/BEATRIZ ADRIANA	TSSSA018000	7,581.08	30/06/2021	9
M02107	GARCIA,REYES/EMILIA	TSSSA002810	6,600.00	30/06/2021	9
M03023	GARCIA,DE LA ROSA/FRANCISCO JAVIER	TSSSA000401	5,550.00	30/06/2021	9
M03022	GARCIA,ROSALES/MARIA GUADALUPE	TSSSA002810	8,481.08	30/06/2021	9
M02034	GARZA,REYES/MARIA GUADALUPE	TSSSA002793	8,514.56	30/06/2021	9
M02035	GARCIA,REYES/LILIA MARGARITA	TSSSA002810	8,507.06	30/06/2021	9
M02107	GARCIA,RIOS/MARTINA	TSSSA002810	8,514.56	30/06/2021	9
M02085	GARCIA,DE LA ROSA/MARIA TERESA DE JESUS	TSSSA000401	6,600.00	30/06/2021	9
M02105	GARCIA,RODRIGUEZ/TERESA DE JESUS	TSSSA002793	8,514.56	30/06/2021	9
M02035	GARCIA,SERNA/GILBERTA	TSSSA002805	8,507.06	30/06/2021	9
M03019	GARCIA,SAENZ/GONZALO	TSSSA002793	9,876.72	30/06/2021	9
M01004	GARZA,SALINAS/JUAN FLORENCIO	TSSSA018070	10,110.00	30/06/2021	9
M03005	GARCIA,SAUCEDO/JOSE DE JESUS	TSSSA018070	8,976.72	30/06/2021	9
M01010	GARZA,SOLIS/JOSE MAURO	TSSSA018070	10,110.00	30/06/2021	9
M01004	GALVAN,SALINAS/MARTIN	TSSSA002810	10,110.00	30/06/2021	9
M01010	GARZA,SANCHEZ/MANUEL	TSSSA002810	10,110.00	30/06/2021	9
M02107	GARCIA,SALAZAR/MA. BELEM	TSSSA002793	8,514.56	30/06/2021	9
M02031	GALLARDO,SILVA/MIRNA MIRELLA	TSSSA002793	8,514.56	30/06/2021	9
M02112	GARCIA,SANTILLAN/ROSA MA.	TSSSA002805	8,514.56	30/06/2021	9
M02107	GARCIA,TOVAR/ERIKA	TSSSA002810	7,614.56	30/06/2021	9
CF41060	GARCIA,URBINA/MIGUEL ANGEL	TSSSA000845	6,526.34	30/06/2021	9
M02001	GALLEGOS,VAZQUEZ/ALICIA	TSSSA002810	6,600.00	30/06/2021	9
M01010	GARZA,VILCHIS/ELISEO MANUEL	TSSSA000401	10,110.00	30/06/2021	9
M03005	GARCIA,VILLALOBOS/JORGE EDUARDO	TSSSA002443	9,876.72	30/06/2021	9
M02105	GARCIA,VAZQUEZ/MARIA DEL REFUGIO	TSSSA002805	8,514.56	30/06/2021	9
M01008	GARZA,VARELA/RAMSES AMENOFIS	TSSSA018975	7,560.00	30/06/2021	9
M03021	GATICA,WALLE/SILVIA GUADALUPE	TSSSA002793	8,481.08	30/06/2021	9
M03013	GRIMALDO,GARCIA/TIBURCIO	TSSSA002793	6,600.00	30/06/2021	9
M02031	GRIMALDO,HERNANDEZ/ORALIA	TSSSA002805	8,514.56	30/06/2021	9
M03022	GRIMALDO,LICONA/MARICELA	TSSSA002810	8,481.08	30/06/2021	9
M01010	GIL,SANCHEZ/ADRIANA MARCELA	TSSSA018070	6,600.00	30/06/2021	9
M02006	GRIMALDO,SALAZAR/CARLOS	TSSSA002810	9,876.72	30/06/2021	9
M02031	GRIMALDO,TORRES/MARIA FELICITAS	TSSSA002810	8,514.56	30/06/2021	9
M02107	GONZALEZ,ALVIZO/JUANA PAULINA	TSSSA018000	7,614.56	30/06/2021	9
M03005	GONZALEZ,BAEZ/JOSE AURELIO	TSSSA002810	9,876.72	30/06/2021	9
M03005	GONZALEZ,BAEZ/ALICIA	TSSSA002805	8,481.08	30/06/2021	9
M02031	GONZALEZ,BARRON/BEATRIZ	TSSSA002793	8,514.56	30/06/2021	9
M01011	GONZALEZ,DEL BOSQUE/MARIA GUADALUPE	TSSSA002810	6,600.00	30/06/2021	9
M03005	GONZALEZ,BARRON/GAMALIEL	TSSSA002793	9,876.72	30/06/2021	9
M02035	GONZALEZ,BARRON/ROMELY	TSSSA002793	8,507.06	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GONZALEZ,BARRON/VALERIA	TSSSA002810	7,614.56	30/06/2021	9
M02082	GODINEZ,BRAVO/YOLANDA	TSSSA002443	8,514.56	30/06/2021	9
M02006	GOMEZ,COVARRUBIAS/ANTONIO	TSSSA018070	6,600.00	30/06/2021	9
M02081	GONZALEZ,CARRIZALES/EVANGELINA	TSSSA002793	6,600.00	30/06/2021	9
M02034	GOMEZ,CAMACHO/IDOLINA MARGARITA	TSSSA002793	8,514.56	30/06/2021	9
M03023	GONGORA,CASILLAS/LORENA SOFIA	TSSSA018975	8,481.08	30/06/2021	9
M02107	GONZALEZ,CARDENAS/NEREYDA	TSSSA002793	7,614.56	30/06/2021	9
M02047	GONZALEZ,CIMENTALES/ROGACIANA	TSSSA002805	8,481.08	30/06/2021	9
M02105	GOMEZ,DIAZ/ACERINA	TSSSA000401	8,514.56	30/06/2021	9
M03013	GONZALEZ,DAVILA/JUAN ILDEFONSO	TSSSA002805	9,876.72	30/06/2021	9
M02105	GONZALEZ,FLORES/MARIA DE LOS ANGELES	TSSSA018000	5,700.00	30/06/2021	9
M02082	GONZALEZ,FLORES/MA ESTEFANA	TSSSA018000	8,481.08	30/06/2021	9
M01010	GOMEZ,GOMEZ/ABEL	TSSSA018000	10,110.00	30/06/2021	9
M02081	GOMEZ,GARCIA/MARIA DE LOS ANGELES	TSSSA002805	8,514.56	30/06/2021	9
M02105	GONZALEZ,GARZA/CLAUDIA	TSSSA001562	8,514.56	30/06/2021	9
M02107	GONZALEZ,GOMEZ/GUADALUPE PATRICIA	TSSSA000401	7,614.56	30/06/2021	9
M02105	GONZALEZ,GUERRERO/IRENE	TSSSA002805	5,700.00	30/06/2021	9
M02088	GONZALEZ,GUERRERO/ROCIO OLINDA	TSSSA000401	8,615.00	30/06/2021	9
M03018	GLORIA,GONZALEZ/ROCIO YAZMIN	TSSSA002805	8,481.08	30/06/2021	9
M02082	GOMEZ,HERNANDEZ/MAGDALENA	TSSSA002443	6,600.00	30/06/2021	9
M01010	GONZALEZ,HERNANDEZ/PEDRO	TSSSA000401	10,110.00	30/06/2021	9
M01010	GONZALEZ,HINOJOSA/SERGIO ENRIQUE	TSSSA002810	9,210.00	30/06/2021	9
M03023	GONZALEZ,IBA&EZ/ROBERTO CARLOS	TSSSA018526	8,976.72	30/06/2021	9
M02105	GONZALEZ,LOPEZ/LIDIA JUANA	TSSSA000401	5,964.56	30/06/2021	9
M02031	GOMEZ,LEAL/TERESA DEL SOCORRO	TSSSA002805	8,514.56	30/06/2021	9
M02082	GONZALEZ,MENDOZA/ANA LUISA	TSSSA018000	5,931.08	30/06/2021	9
M02107	GONZALEZ,MENDEZ/MA. CONCEPCION	TSSSA002793	8,514.56	30/06/2021	9
M03005	GONZALEZ,MARTINEZ/CARMEN VIRIDIANA	TSSSA002793	7,431.08	30/06/2021	9
M03005	GONZALEZ,MARTINEZ/JOSE LUIS	TSSSA000401	5,700.00	30/06/2021	9
M02107	GOVEA,MOLINA/PATRICIA GUADALUPE	TSSSA002810	6,600.00	30/06/2021	9
M01010	GONZALEZ,MARTINEZ/RAMON	TSSSA002810	10,110.00	30/06/2021	9
M02031	GONZALEZ,NIETO/EVELIA	TSSSA002793	8,514.56	30/06/2021	9
M02107	GONZALEZ,NIETO/ROSA MARIA	TSSSA002793	8,514.56	30/06/2021	9
M02081	GONZALEZ,OROZCO/ALEJANDRA	TSSSA002793	8,514.56	30/06/2021	9
M02095	GONZALEZ,ORTIZ/MARGARITA	TSSSA002793	4,050.00	30/06/2021	9
M02105	GONZALEZ,OLVERA/MONICA	TSSSA002810	8,514.56	30/06/2021	9
M02107	GONZALEZ,ORTIZ/SUSANA	TSSSA018000	8,514.56	30/06/2021	9
M02034	GOMEZ,ORTEGA/SOFIA ELIZABETH	TSSSA002443	8,514.56	30/06/2021	9
M01010	GONZALEZ,PEREZ/VIRGINIA MARIA	TSSSA018070	7,565.00	30/06/2021	9
M03013	GONZALEZ,RUIZ/JUAN ANTONIO	TSSSA002810	9,876.72	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	GONZALEZ,RODRIGUEZ/RICARDO ALEJANDRO	TSSSA002810	16,710.00	30/06/2021	9
M02112	GONZALEZ,SANTIAGO/DELIA	TSSSA000401	8,514.56	30/06/2021	9
CF40004	GOMEZ,SALINAS/ELOY	TSSSA002805	6,511.90	30/06/2021	9
M03021	GONZALEZ,SALAS/ILIANA DEL SAGRARIO	TSSSA002793	5,550.00	30/06/2021	9
M02031	GONZALEZ,SOTELO/JUAN CARLOS	TSSSA002805	6,600.00	30/06/2021	9
M02107	GONZALEZ,SALAZAR/MARIA PATRICIA	TSSSA002793	8,514.56	30/06/2021	9
M02081	GOMEZ,SORIA/MA. DEL ROSARIO	TSSSA002793	8,514.56	30/06/2021	9
M02107	GONZALEZ,SCOTT/SANDRA JUDITH	TSSSA000845	8,514.56	30/06/2021	9
M01010	GOMEZ,TEJEDA/HORACIO	TSSSA002793	4,400.00	30/06/2021	9
M02038	GONZALEZ,TORRES/JUAN CARLOS	TSSSA000401	9,876.72	30/06/2021	9
M02038	GONZALEZ,TORRES/MARIO	TSSSA000401	9,876.72	30/06/2021	9
M01010	GONZALEZ,VALDEZ/CARLOS HUMBERTO	TSSSA002810	10,110.00	30/06/2021	9
M03023	GONZALEZ,VALLADAREZ/DIANA ALICIA	TSSSA002793	4,050.00	30/06/2021	9
M02088	GONZALEZ,VELAZQUEZ/SERGIO ARTURO	TSSSA002810	9,948.56	30/06/2021	9
M02081	GUERRERO,ANAYA/ELIZABETH	TSSSA002810	8,514.56	30/06/2021	9
M02105	GUZMAN,ALVARADO/LUISA	TSSSA002805	6,600.00	30/06/2021	9
M02112	GUILLEN,ALMAGUER/ROSA MA.	TSSSA002810	8,514.56	30/06/2021	9
M03006	GUERRERO,ALVAREZ/RODRIGO	TSSSA000401	6,600.00	30/06/2021	9
M02031	GUTIERREZ,ANDRIO/ROMANA	TSSSA002793	8,514.56	30/06/2021	9
M02081	GUERRERO,BALDERAS/LIANA	TSSSA002805	7,614.56	30/06/2021	9
M02085	GUZMAN,COVARRUBIAS/AGUSTIN	TSSSA001562	9,035.04	30/06/2021	9
M03021	GUERRERO,CARRIZALES/ALMA GUADALUPE	TSSSA002793	8,481.08	30/06/2021	9
M02095	GUERRERO,CANO/ELCE	TSSSA002793	8,481.08	30/06/2021	9
M01010	GUEVARA,CUEVAS/IRMA YOLANDA	TSSSA018951	7,715.00	30/06/2021	9
M02035	GUTIERREZ,CISNEROS/JUAN IGNACIO	TSSSA018951	9,035.04	30/06/2021	9
M02031	GUZMAN,CORTEZ/LETICIA	TSSSA002810	8,514.56	30/06/2021	9
M02107	GUERRERO,CASTILLEJA/MA. MARGARITA	TSSSA002805	8,514.56	30/06/2021	9
M02107	GUARDIOLA,CHARLES/MARTHA BEATRIZ	TSSSA002805	8,514.56	30/06/2021	9
M02082	GUARDIOLA,CHARLES/NORMA ESTHER	TSSSA002805	7,431.08	30/06/2021	9
M03021	GUERRERO,CARRIZALES/ROSALVA	TSSSA002793	8,481.08	30/06/2021	9
M03019	GUARDIOLA,CHARLES/SILVIA	TSSSA018000	7,581.08	30/06/2021	9
M01010	GUTIERREZ,DELGADO/HECTOR ENRIQUE	TSSSA002805	10,110.00	30/06/2021	9
M02081	GUILLEN,FERRETIZ/MA. AIDE	TSSSA002810	8,514.56	30/06/2021	9
M01014	GUERRERO,GARCIA/ALICIA NOHEMI	TSSSA018951	6,600.00	30/06/2021	9
M03023	GUTIERREZ,GONZALEZ/BRENDA	TSSSA000401	5,931.08	30/06/2021	9
M02035	GUERRERO,GOMEZ/CRUZ CONSUELO	TSSSA018070	8,514.56	30/06/2021	9
CF41031	GUERRERO,GARZA/FERNANDO DANIEL	TSSSA017552	6,376.36	30/06/2021	9
M03005	GUEVARA,GUERRERO/LORENZO	TSSSA002805	6,576.72	30/06/2021	9
M02107	GUTIERREZ,GAMA/NARCISA	TSSSA000401	8,514.56	30/06/2021	9
M02034	GUERRERO,GONZALEZ/NARCIZA	TSSSA000401	6,600.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	GUERRERO,GONZALEZ/NORMA VALENTINA	TSSSA000401	8,514.56	30/06/2021	9
M01010	GUTIERREZ,GUILLEN/OSCAR	TSSSA002805	10,110.00	30/06/2021	9
M01010	GUEVARA,GARCIA/RAFAEL	TSSSA002805	6,600.00	30/06/2021	9
M03005	GUEVARA,HERNANDEZ/DORA IMELDA	TSSSA002793	8,481.08	30/06/2021	9
M03022	GUERRA,HERNANDEZ/MA. ELENA	TSSSA002810	8,481.08	30/06/2021	9
M02081	GUERRERO,HERNANDEZ/YOLANDA	TSSSA002805	7,614.56	30/06/2021	9
M01008	GUEVARA,IZAGUIRRE/ELSA MARIA	TSSSA018951	7,715.00	30/06/2021	9
M02105	GUERRERO,LOREDO/MARIA DEL CARMEN	TSSSA000401	8,514.56	30/06/2021	9
M02040	GUERRERO,LOPEZ/ESMERALDA	TSSSA018000	8,481.08	30/06/2021	9
M02105	GUEVARA,LUNA/FELICITAS	TSSSA002793	5,964.56	30/06/2021	9
M03020	GUERRERO,LEYVA/MARIA LUISA	TSSSA002443	8,481.08	30/06/2021	9
M02031	GUERRERO,LINARES/SANDRA LETICIA	TSSSA002810	6,600.00	30/06/2021	9
M02034	GUERRERO,MORALES/ESPERANZA	TSSSA002805	5,700.00	30/06/2021	9
M02047	GUERRERO,MARTINEZ/MARIA ISABEL	TSSSA002443	8,481.08	30/06/2021	9
M01008	GUTIERREZ,MOLINA/JAIME ALBERTO	TSSSA001562	10,110.00	30/06/2021	9
M02105	GUERRERO,MENDEZ/NORMA ALICIA	TSSSA002793	8,514.56	30/06/2021	9
M02082	GUEL,MARTINEZ/ROCIO	TSSSA000401	8,514.56	30/06/2021	9
M02048	GUZMAN,NU&EZ/GRACIELA	TSSSA002810	8,481.08	30/06/2021	9
M01010	GUAJARDO,DE LA PUENTE/ALBERTO SANTIAGO	TSSSA018951	9,210.00	30/06/2021	9
M01008	GUERRA,PE&A/ARMANDO	TSSSA018975	10,110.00	30/06/2021	9
M03005	GUZMAN,PICAZO/ARACELY	TSSSA018000	7,581.08	30/06/2021	9
M02006	GUZMAN,PULIDO/LORENZO JESUS	TSSSA002810	9,876.72	30/06/2021	9
M02031	GUTIERREZ,ROSALES/ANTONIA	TSSSA002443	8,615.00	30/06/2021	9
M02107	GUZMAN,RESENDEZ/MA. CONCEPCION	TSSSA018951	8,514.56	30/06/2021	9
M03005	GUDINO,RODRIGUEZ/EUSEBIA	TSSSA000401	8,481.08	30/06/2021	9
M01008	GUERRERO,REYNA/JESUS DANIEL	TSSSA000401	10,110.00	30/06/2021	9
M02029	GUTIERREZ,RIVERA/MIRNA ISELA	TSSSA002805	8,481.08	30/06/2021	9
M01010	GUZMAN,RAMOS/RICARDO	TSSSA018070	9,210.00	30/06/2021	9
M03018	GUZMAN,REYES/SAMUEL	TSSSA003365	9,876.72	30/06/2021	9
M03018	GUERRA,DE LA TORRE/DIANA	TSSSA018070	7,581.08	30/06/2021	9
M02078	GUEVARA,TERAN/HECTOR LUIS	TSSSA017552	9,035.04	30/06/2021	9
M02031	GUTIERREZ,VILLANUEVA/LETICIA	TSSSA018070	8,615.00	30/06/2021	9
M02031	GUEVARA,VARGAS/PETRA SILVIA	TSSSA002805	8,514.56	30/06/2021	9
M02107	GUEVARA,VILLANUEVA/ROSA ELENA	TSSSA000401	8,514.56	30/06/2021	9
M02082	GUTIERREZ,ZU&IGA/MARIA ISABEL	TSSSA018000	8,481.08	30/06/2021	9
M03011	GUTIERREZ,ZU&IGA/LUZ MARIA	TSSSA002443	8,481.08	30/06/2021	9
M01010	HAMILTON,/ROBERT LUIS	TSSSA002793	9,060.00	30/06/2021	9
M01008	HERNANDEZ,ARRATIA/ANA MINERVA	TSSSA018526	7,715.00	30/06/2021	9
M03018	HERNANDEZ,ALVARADO/ABDON	TSSSA018951	8,976.72	30/06/2021	9
M02105	HERNANDEZ,ANTONIO/EDITH	TSSSA000401	8,514.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	HERNANDEZ,AYALA/FRANCISCO JAVIER	TSSSA002805	10,110.00	30/06/2021	9
M02107	HERNANDEZ,ANTONIO/NEREYDA	TSSSA000401	7,614.56	30/06/2021	9
M03013	HERNANDEZ,BARRON/JOSE ELIAZAR	TSSSA002793	9,876.72	30/06/2021	9
M03005	HERNANDEZ,BARRON/GRACIELA	TSSSA002793	8,481.08	30/06/2021	9
M01010	HERNANDEZ,BAZALDUA/MIGUEL ANGEL	TSSSA000401	10,110.00	30/06/2021	9
M03005	HERNANDEZ,BARRAGAN/MARTHA LAURA	TSSSA000401	7,581.08	30/06/2021	9
M02114	HERRERA,BALLEZA/RAQUEL	TSSSA002793	2,200.00	30/06/2021	9
M02081	HERNANDEZ,CARREON/AUSODIA	TSSSA002805	8,514.56	30/06/2021	9
M02082	HERNANDEZ,CANO/MARIA DE LOURDES	TSSSA000401	8,514.56	30/06/2021	9
M02107	HERRERA,CASTILLO/PERLA ESMERALDA	TSSSA002793	8,514.56	30/06/2021	9
M01008	HERNANDEZ,CASTRELLON/ROGELIO	TSSSA002805	8,922.14	30/06/2021	9
M02031	HERNANDEZ,ESQUIVEL/NEREYDA ARACELY	TSSSA002805	8,514.56	30/06/2021	9
CF41013	HERMENEGILDO,FLORES/IVONNE	TSSSA002810	3,300.00	30/06/2021	9
M02034	HERRERA,GOMEZ/ARISTEO	TSSSA000401	9,035.04	30/06/2021	9
M03018	HERRERA,GUZMAN/JOSE ARTEMIO	TSSSA002810	8,976.72	30/06/2021	9
M02034	HERMOSILLO,GUERRERO/MARIA DEL CARMEN	TSSSA000401	5,214.56	30/06/2021	9
M02038	HERNANDEZ,GARZA/MA. ELENA	TSSSA002810	8,481.08	30/06/2021	9
M03020	HERRERA,GARCIA/ELISA	TSSSA002805	8,481.08	30/06/2021	9
M03005	HERNANDEZ,GUZMAN/GREGORIA	TSSSA018000	7,581.08	30/06/2021	9
M02031	HERNANDEZ,GODOY/MARIA GUADALUPE	TSSSA002793	6,600.00	30/06/2021	9
M03024	HERNANDEZ,GONZALEZ/MARIA GUADALUPE	TSSSA000401	5,931.08	30/06/2021	9
M03021	HERRERA,GARCIA/JUANA MARIA	TSSSA002805	7,431.08	30/06/2021	9
CF41013	HERRERA,GARCIA/LUIS ANGEL	TSSSA001562	6,569.70	30/06/2021	9
M02048	HERNANDEZ,GONZALEZ/MA. DEL ROSARIO	TSSSA000401	8,481.08	30/06/2021	9
M01010	HERNANDEZ,GALVAN/NERY ERNESTINA	TSSSA018070	7,715.00	30/06/2021	9
M03021	HERNANDEZ,GONGORA/NORA	TSSSA018951	5,550.00	30/06/2021	9
M01008	HERNANDEZ,GARCIA/PEDRO	TSSSA001562	10,110.00	30/06/2021	9
M03005	HERNANDEZ,GUTIERREZ/JOSE RODRIGO	TSSSA002793	3,276.72	30/06/2021	9
M02006	HERNANDEZ,HERNANDEZ/EDUARDO	TSSSA002805	9,876.72	30/06/2021	9
M01010	HERRERA,HERNANDEZ/GENARO	TSSSA002793	10,110.00	30/06/2021	9
M02077	HERNANDEZ,HERNANDEZ/MARIA DEL ROSARIO	TSSSA018000	8,615.00	30/06/2021	9
M02040	HERNANDEZ,JASSO/DEMETRIA	TSSSA018000	8,481.08	30/06/2021	9
M03023	HERNANDEZ,LLANOS/FELICITAS	TSSSA002810	4,050.00	30/06/2021	9
M03022	HERNANDEZ, / LIDIO RIGOBERTO	TSSSA000401	9,876.72	30/06/2021	9
M02105	HERNANDEZ,LARA/JOSEFINA	TSSSA002810	8,514.56	30/06/2021	9
M03021	HERNANDEZ,MARTINEZ/MARIA ADRIANA	TSSSA002810	8,481.08	30/06/2021	9
M03022	HERNANDEZ,MORENO/CESAR	TSSSA000401	9,876.72	30/06/2021	9
M02035	HERNANDEZ,MAYA/ESTHER	TSSSA000401	8,514.56	30/06/2021	9
M03005	HERNANDEZ,MARTINEZ/HERMELINDA	TSSSA018070	8,481.08	30/06/2021	9
M03018	HERNANDEZ,MARTINEZ/JOSEFINA	TSSSA018000	6,600.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	HERRERA,MORENO/MARIO ALBERTO	TSSSA002810	9,876.72	30/06/2021	9
M03013	HERNANDEZ,MARTINEZ/RITO	TSSSA002810	9,876.72	30/06/2021	9
M02002	HERNANDEZ,MARTINEZ/MARIA RICARDA	TSSSA002810	8,514.56	30/06/2021	9
M02107	HERNANDEZ,MARTINEZ/ROSALBA	TSSSA000401	7,614.56	30/06/2021	9
M02015	HERNANDEZ,MATA/SARA IVON	TSSSA002810	8,514.56	30/06/2021	9
M02034	HERNANDEZ,MARTINEZ/SARA CECILIA	TSSSA000401	3,300.00	30/06/2021	9
M03018	HERNANDEZ,MARTINEZ/YOLANDA	TSSSA018000	8,481.08	30/06/2021	9
M01008	HERNANDEZ,NIETO/BLANCA IDALIA	TSSSA002805	1,914.56	30/06/2021	9
M03022	HERNANDEZ,PUGA/MARISELA	TSSSA002810	7,581.08	30/06/2021	9
M03005	HERRERA,RANGEL/ALMA ROSA	TSSSA017552	5,931.08	30/06/2021	9
M02051	HERNANDEZ,ROJAS/ALICIA	TSSSA002805	8,481.08	30/06/2021	9
M02031	HERRERA,RODRIGUEZ/MARIA ANSELMA	TSSSA018070	8,615.00	30/06/2021	9
M02057	HEREDIA,RESENDEZ/ALEJANDRO	TSSSA002805	9,876.72	30/06/2021	9
M02031	HERNANDEZ,RIVERA/MA. DOLORES	TSSSA002810	8,514.56	30/06/2021	9
M02107	HERNANDEZ,RANGEL/ESTHER	TSSSA000401	5,700.00	30/06/2021	9
M03005	HERNANDEZ,REYES/EDUARDO	TSSSA002810	6,576.72	30/06/2021	9
M03005	HEREDIA,RESENDEZ/GABRIEL	TSSSA002810	7,326.72	30/06/2021	9
M02006	HERNANDEZ,RUIZ/JULIO CESAR	TSSSA002793	8,976.72	30/06/2021	9
M03020	HERNANDEZ,RANGEL/JOSE LEOPOLDO	TSSSA018951	6,600.00	30/06/2021	9
M02035	HERNANDEZ,RIVERA/LETICIA	TSSSA000401	8,514.56	30/06/2021	9
M02105	HERNANDEZ,ROJAS/MIREYA	TSSSA018070	8,514.56	30/06/2021	9
M01008	HERNANDEZ,ROBLEDO/NICEFORO	TSSSA002810	10,106.12	30/06/2021	9
M03005	HERNANDEZ,SOSA/EDUARDO	TSSSA002443	6,600.00	30/06/2021	9
M02058	HERNANDEZ,SOSA/NORA ESTHER	TSSSA002443	8,481.08	30/06/2021	9
M02112	HERRERA,SANCHEZ/VICTORIA	TSSSA002443	6,600.00	30/06/2021	9
M02059	HERNANDEZ,TOVAR/GRACIELA	TSSSA002810	8,481.08	30/06/2021	9
M02034	HERNANDEZ,TORRES/IRMA LUCIA	TSSSA002810	8,514.56	30/06/2021	9
M02110	HERNANDEZ,URBINA/DELIA JOSEFINA	TSSSA000401	8,514.56	30/06/2021	9
M02107	HERNANDEZ,VAZQUEZ/ALMA YOLANDA	TSSSA002805	7,614.56	30/06/2021	9
M02082	HERNANDEZ,VALDEZ/CIRINA	TSSSA002443	8,514.56	30/06/2021	9
M02107	HERNANDEZ,VELAZQUEZ/GRACIELA DEL CARMEN	TSSSA002793	8,514.56	30/06/2021	9
M02107	HERNANDEZ,VEGA/LINDA ELOINA	TSSSA002810	6,600.00	30/06/2021	9
M03018	HERNANDEZ,YEPEZ/MA. DE LA LUZ	TSSSA002810	8,481.08	30/06/2021	9
M03020	HERNANDEZ,ZAPIAIN/MOISES ARTURO	TSSSA000401	5,700.00	30/06/2021	9
M02105	HINOJOSA,MARTINEZ/EUSEBIA	TSSSA002793	8,514.56	30/06/2021	9
CF41055	HIDALGO,ORTEGA/CARLOS DIONISIO	TSSSA002443	6,511.90	30/06/2021	9
M02006	HORTA,AVALOS/APOLINAR	TSSSA002805	9,876.72	30/06/2021	9
M02024	HUERTA,CASTRO/CESAR IVAN	TSSSA002805	8,826.72	30/06/2021	9
M02029	HUERTA,CARDENAS/DORA IMELDA	TSSSA002810	8,481.08	30/06/2021	9
M03018	HUERTA,CASTELLANOS/MARIA SAN JUANITA	TSSSA002805	8,481.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02085	HUERTA, GUERRERO/ARACELY	TSSSA000401	7,614.56	30/06/2021	9
M02075	HUERTA, GUTIERREZ/MARIA DALI DEL PILAR	TSSSA002793	7,581.08	30/06/2021	9
M02107	HUERTA, LUMBRERAS/MARIA LUISA	TSSSA002810	8,514.56	30/06/2021	9
M02081	HUERTA, MARQUEZ/GLORIA	TSSSA002805	8,514.56	30/06/2021	9
M02107	HUERTA, PEREZ/SAHARAI	TSSSA018070	6,600.00	30/06/2021	9
M02078	HUERTA, WARIO/FRANCISCO JAVIER	TSSSA017552	9,935.04	30/06/2021	9
M03005	IBARRA, AVALOS/EUSTOLIA ELIZABETH	TSSSA002805	8,481.08	30/06/2021	9
M03023	IZAGUIRRE, AVILA/GRACIELA	TSSSA002426	5,700.00	30/06/2021	9
M01010	INCLAN, BARRAZA/JOSE RUBEN	TSSSA018070	10,110.00	30/06/2021	9
M02036	IBARRA, BOCANEGRA/REYNALDINA	TSSSA018526	5,181.08	30/06/2021	9
M02082	IBARRA, CASTELLANOS/IDALID	TSSSA000401	8,514.56	30/06/2021	9
M02031	IBARRA, GONZALEZ/CINTHYA PATRICIA	TSSSA002805	8,514.56	30/06/2021	9
M02107	IRACHETA, INFANTE/NORMA ALICIA	TSSSA000401	5,700.00	30/06/2021	9
M03011	IBARRA, ORTIZ/ROSARIO	TSSSA018951	8,481.08	30/06/2021	9
M02085	IBA&EZ, SANDOVAL/MARIA GUADALUPE	TSSSA018526	8,514.56	30/06/2021	9
M02107	IZAGUIRRE, SELVERA/NOHEMI	TSSSA002793	7,614.56	30/06/2021	9
M03013	IBARRA, UVALLE/LEANDRO	TSSSA002810	9,876.72	30/06/2021	9
M02107	IZAGUIRRE, VINAJA/MARIA MARGARITA	TSSSA018000	7,614.56	30/06/2021	9
M01010	IGLESIAS, VELIZ/SILVERIO ORESTES	TSSSA002805	9,060.00	30/06/2021	9
M02112	IRUNGARAY, NI&O/MARIA TERESA DE JESUS	TSSSA000401	7,614.56	30/06/2021	9
M03005	JALOMO, CHAVEZ/MARIA ISABEL	TSSSA000401	7,581.08	30/06/2021	9
M02082	JALOMO, CHAVEZ/LAURA	TSSSA000401	8,514.56	30/06/2021	9
M03022	JASSO, FLORES/SANTA PATRICIA	TSSSA000401	8,481.08	30/06/2021	9
M01008	JARAMILLO, GONZALEZ/JAIME	TSSSA018951	10,110.00	30/06/2021	9
M03005	JAIMES, GARCIA/MARIA LUISA	TSSSA002793	8,481.08	30/06/2021	9
M02107	JALOMO, JASSO/DORA IMELDA	TSSSA002793	7,614.56	30/06/2021	9
M03005	JARAMILLO, MARTINEZ/ANA IMELDA	TSSSA002793	8,481.08	30/06/2021	9
M01008	JARAMILLO, OLVERA/ERENDIRA ABIGAIL	TSSSA018070	7,715.00	30/06/2021	9
M02035	JAIME, PASILLAS/ESTHELA	TSSSA018526	5,964.56	30/06/2021	9
M02031	JASSO, PI&EIRO/OLGA	TSSSA002810	6,600.00	30/06/2021	9
M03019	JASSO, ROSALES/MARIA ISABEL	TSSSA002810	8,481.08	30/06/2021	9
M03018	JASSO, ROSALES/JOSE LUIS	TSSSA002810	9,876.72	30/06/2021	9
M03019	JASSO, ROSALES/MA. LETICIA	TSSSA002810	8,481.08	30/06/2021	9
M02081	JARAMILLO, SERNA/YOLANDA	TSSSA002810	8,514.56	30/06/2021	9
M02107	JIMENEZ, CORDOVA/YADIRA	TSSSA002793	8,514.56	30/06/2021	9
M02105	JIMENEZ, GARCIA/NORMA ARACELI	TSSSA002810	5,964.56	30/06/2021	9
M02107	JIMENEZ, JUAREZ/MARIA DE LOS ANGELES	TSSSA000401	5,700.00	30/06/2021	9
M02107	JIMENEZ, MEDELLIN/VIRGINIA	TSSSA000401	6,600.00	30/06/2021	9
M02035	JIMENEZ, PI&A/MA. DEL CARMEN	TSSSA000401	8,514.56	30/06/2021	9
M01004	JIMENEZ, RIVERO/ALVARO GUILLERMO	TSSSA002793	9,060.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	JUAREZ,DEL ANGEL/DOLORES DEL CARMEN	TSSSA000401	8,514.56	30/06/2021	9
M01008	JUAN,AVENDA&O/IRASEMA	TSSSA002805	7,691.68	30/06/2021	9
M02105	JUAREZ,AMARO/ILIANA	TSSSA000401	5,700.00	30/06/2021	9
M02034	JUAREZ,ANAYA/MARIA LUISA	TSSSA000401	6,600.00	30/06/2021	9
M02107	JUAREZ,BALBUENA/NORMA	TSSSA002793	8,514.56	30/06/2021	9
M02107	JUAREZ,ESPINOZA/MARGARITA	TSSSA002810	5,214.56	30/06/2021	9
M02107	JUAREZ,LOPEZ/DORA HILDA	TSSSA002810	8,514.56	30/06/2021	9
M02035	JUAREZ,LOPEZ/JUANA ISABEL	TSSSA002810	5,938.70	30/06/2021	9
M02035	JUAREZ,LINARES/LUZ MARIA	TSSSA002810	8,507.06	30/06/2021	9
M02107	JUAREZ,MEDINA/MERCEDES	TSSSA002810	8,514.56	30/06/2021	9
M01005	JUAREZ,OLGUIN/SOFIA MAGDALENA	TSSSA002793	6,600.00	30/06/2021	9
M03019	JUAREZ,SALINAS/YARENY ALEJANDRA	TSSSA002810	5,550.00	30/06/2021	9
M01004	JUAREZ,VAZQUEZ/GERMAN EDUARDO	TSSSA002810	13,110.00	30/06/2021	9
M02066	JUAREZ,VELEZ/ROSALINDA	TSSSA000401	8,481.08	30/06/2021	9
M02035	LARA,CAMACHO/ALMA LIDIA	TSSSA002810	5,938.70	30/06/2021	9
CF41013	LARIOS,CARDENAS/KARINA JUDITH	TSSSA000401	2,015.00	30/06/2021	9
M02107	LARIOS,GOMEZ/JULIA AURORA	TSSSA000401	6,600.00	30/06/2021	9
M02107	LARIOS,GOMEZ/NATIVIDAD	TSSSA000401	8,514.56	30/06/2021	9
M02035	LARA,LIMON/CLAUDIA VERONICA	TSSSA001562	7,614.56	30/06/2021	9
M02095	LARA,MATA/SARA LILIA	TSSSA002810	3,300.00	30/06/2021	9
M02048	LARA,PEREZ/MARIA AURORA	TSSSA001562	8,481.08	30/06/2021	9
M02105	LARA,PUGA/MA. DE JESUS	TSSSA002810	8,514.56	30/06/2021	9
M02081	LARA,RICO/ARABELLA	TSSSA002805	8,514.56	30/06/2021	9
M03006	LARA,RICO/EDISON	TSSSA002805	9,876.72	30/06/2021	9
M01008	LERMA,ALANIS/HECTOR	TSSSA002810	10,106.12	30/06/2021	9
M02006	LEYVA,ALVAREZ/OSCAR	TSSSA018951	8,979.82	30/06/2021	9
M03019	LEDEZMA,BUENO/NORMA ELISA	TSSSA002793	8,481.08	30/06/2021	9
M03020	DE LEON,CARRIZALES/JORGE ALBERTO	TSSSA001562	8,826.72	30/06/2021	9
M02032	DE LEON,CORTEZ/OSCAR	TSSSA002793	9,935.04	30/06/2021	9
M01010	LEON,FLORES/MARTIN	TSSSA018951	9,210.00	30/06/2021	9
M03019	DE LEON,HERNANDEZ/ALMA DELIA	TSSSA002810	8,481.08	30/06/2021	9
M02035	DE LEON,MARTINEZ/MATILDE	TSSSA002810	7,600.58	30/06/2021	9
M03005	LEDEZMA,PEREZ/MA. DEL CARMEN	TSSSA000401	8,481.08	30/06/2021	9
M03011	LEIJA,TOVAR/MARIA MARTHA	TSSSA001562	8,481.08	30/06/2021	9
M02057	LEIJA,VILLALOBOS/CONSUELO PATRICIA	TSSSA002443	8,481.08	30/06/2021	9
M01010	LEE,VILLELA/JULIO CESAR	TSSSA002805	10,110.00	30/06/2021	9
M01010	LEE,VILLELA/JAVIER	TSSSA002805	10,110.00	30/06/2021	9
M02107	LIMAS,AMARO/MA. CONCEPCION	TSSSA002805	8,514.56	30/06/2021	9
M02075	LINARES,GONZALEZ/JOSE	TSSSA002810	9,876.72	30/06/2021	9
M02047	LINARES,GONZALEZ/JUAN CARLOS	TSSSA002810	9,876.72	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	LIMON,GONZALEZ/JESUS GUADALUPE	TSSSA002793	7,385.04	30/06/2021	9
M02035	LIMAS,PONCE/MARIA DEL PILAR	TSSSA002793	7,600.58	30/06/2021	9
M02107	LIMON,PUENTE/TEODORA	TSSSA018951	8,514.56	30/06/2021	9
CF40004	LINARES,REYES/JAVIER	TSSSA017552	6,600.00	30/06/2021	9
M03021	LINARES,SANCHEZ/SORAIS ANGELICA	TSSSA002810	8,481.08	30/06/2021	9
M03005	LOPEZ,ALONSO/JULIA ESTHER	TSSSA002793	8,481.08	30/06/2021	9
M02031	LOPEZ,APARICIO/MA LUISA	TSSSA018070	6,600.00	30/06/2021	9
M02107	LOREDO,DEL ANGEL/LAURA INES	TSSSA000401	6,600.00	30/06/2021	9
M03021	LOPEZ,ALFARO/NORA HILDA	TSSSA002793	7,431.08	30/06/2021	9
M01008	LOZA,ALCIBAR/SANDRA MARINA	TSSSA000401	4,050.00	30/06/2021	9
M03006	LOZANO,BARBOSA/JOSE ANTONIO	TSSSA018070	9,876.72	30/06/2021	9
M01008	LOPEZ,DEL CASTILLO/EDNA AZENETH	TSSSA001562	5,700.00	30/06/2021	9
M02029	LOPEZ,CARBAJAL/MA. GUADALUPE	TSSSA002810	7,431.08	30/06/2021	9
M03005	LOPEZ,ESQUIVEL/MA. FLORENCIA	TSSSA018000	7,581.08	30/06/2021	9
M03022	LOPEZ,GUTIERREZ/AGUSTIN LEOPOLDO	TSSSA002443	8,976.72	30/06/2021	9
M02034	LOPEZ,GARCIA/EDNA YADIRA	TSSSA002810	8,514.56	30/06/2021	9
M02075	LOPEZ,GARCIA/ELIZABETH	TSSSA002793	8,481.08	30/06/2021	9
M03006	LOPEZ,GAMEZ/MANUEL	TSSSA000401	9,876.72	30/06/2021	9
M02035	LOPEZ,HERNANDEZ/MA. LUISA	TSSSA002793	8,507.06	30/06/2021	9
M02035	LOZANO,HERNANDEZ/SILVIA	TSSSA000401	5,700.00	30/06/2021	9
M02031	LOPEZ,HERNANDEZ/TERESITA	TSSSA002793	8,514.56	30/06/2021	9
M01004	LOPEZ,LOPEZ/ALFREDO	TSSSA000401	9,060.00	30/06/2021	9
M01008	LOVATO,MARTINEZ/FERNANDO PATRICIO	TSSSA018975	9,060.00	30/06/2021	9
M02006	LOPEZ,MORALES/JUAN	TSSSA002810	6,600.00	30/06/2021	9
M02015	LOREDO,MORALES/LAURA JOSEFINA	TSSSA002793	8,514.56	30/06/2021	9
M03006	LOPEZ,MORALES/LUIS LORENZO	TSSSA000401	9,876.72	30/06/2021	9
M02105	LOPEZ,MEZA/OTILIO	TSSSA002443	9,935.04	30/06/2021	9
CF40004	LOPEZ,MARTINEZ/TABITA	TSSSA002805	6,600.00	30/06/2021	9
M02031	LOPEZ,NU&EZ/ROSA MARIA	TSSSA002443	8,615.00	30/06/2021	9
M01010	LOM,ORTA/ALFREDO I.	TSSSA000401	10,110.00	30/06/2021	9
M01010	LOPEZ,OSUNA/JOSE FRANCISCO	TSSSA018000	10,110.00	30/06/2021	9
M02107	LOBATON,PALACIOS/GREGORIA	TSSSA002805	8,514.56	30/06/2021	9
M02095	LOPEZ,QUILANTAN/FATIMA	TSSSA000401	7,581.08	30/06/2021	9
M03005	LOPEZ,RUIZ/ALBERTO GREGORIO	TSSSA001562	6,600.00	30/06/2021	9
M03013	LOPEZ,RICO/GONZALO	TSSSA002805	9,876.72	30/06/2021	9
M02081	LOPEZ,REYES/GABRIELA	TSSSA002805	8,514.56	30/06/2021	9
M02034	LORES,RODRIGUEZ/GUILLERMINA	TSSSA002805	8,514.56	30/06/2021	9
M03019	LOPEZ,RODRIGUEZ/MA. INES	TSSSA002810	8,481.08	30/06/2021	9
M02031	LOPEZ,RODRIGUEZ/MIRNA SONIA	TSSSA002805	8,514.56	30/06/2021	9
M02107	LOPEZ,RUIZ/MARTHA ELENA	TSSSA000401	8,514.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	LOPEZ,REYES/MA. DE LA PIEDAD	TSSSA018000	8,481.08	30/06/2021	9
M02047	LOERA,REYNA/MARIA ROSA	TSSSA018070	8,481.08	30/06/2021	9
M03005	LOPEZ,RUIZ/RICARDO ANTONIO	TSSSA002810	9,876.72	30/06/2021	9
M03018	LOPEZ,RICARDO/SANDRA LUZ GUADALUPE	TSSSA002805	8,481.08	30/06/2021	9
M03019	LOPEZ,SALAS/ELVIRA JUANA	TSSSA002805	8,481.08	30/06/2021	9
M02048	LOPEZ,TORRES/EDGAR ROLANDO	TSSSA002810	6,576.72	30/06/2021	9
M01010	LOPEZ,TERRONES/MARGARITA	TSSSA002443	7,715.00	30/06/2021	9
M02031	LOPEZ,VAZQUEZ/ALBA IRMA	TSSSA000401	8,615.00	30/06/2021	9
M03005	LOPEZ,VAZQUEZ/ALFONSO	TSSSA000401	5,700.00	30/06/2021	9
M03005	LOREDO,VELAZQUEZ/EVA	TSSSA000401	8,481.08	30/06/2021	9
M02107	LOPEZ,VAZQUEZ/ROSA ELENA	TSSSA000401	6,600.00	30/06/2021	9
M01010	LOPEZ,VEGA/TRINIDAD	TSSSA018000	10,110.00	30/06/2021	9
M01010	LOO,WONG/FRANCISCO JAVIER	TSSSA000401	10,110.00	30/06/2021	9
M02035	LUCIO,BARRON/MARIA DEL CARMEN	TSSSA001562	5,964.56	30/06/2021	9
M02110	LUIS,GARZA/BERNARDINA	TSSSA002810	7,614.56	30/06/2021	9
M03022	LUMBRERAS,GUERRERO/JOSE LUIS	TSSSA002805	9,876.72	30/06/2021	9
M02035	LUGO,HINOJOSA/ELVA	TSSSA018951	8,514.56	30/06/2021	9
M02082	LUNA,HERNANDEZ/GUADALUPE	TSSSA002443	8,514.56	30/06/2021	9
M03018	LUGO,JARAMILLO/JUANA IGNACIA	TSSSA002793	8,481.08	30/06/2021	9
M02015	LUGO,JARAMILLO/ROSA ISELA	TSSSA002793	8,514.56	30/06/2021	9
M02107	LUNA,MARTINEZ/BERTHA PATRICIA	TSSSA000401	7,614.56	30/06/2021	9
M02059	LUNA,MARTINEZ/LUIS LAURO	TSSSA002810	9,876.72	30/06/2021	9
M01010	LUNAR,QUIROGA/LIBERTAD	TSSSA002793	7,715.00	30/06/2021	9
M01010	LUNA,ROJAS/CIRILO	TSSSA018951	9,210.00	30/06/2021	9
M03023	LUNA,VEGA/MARIA DOLORES	TSSSA018975	7,581.08	30/06/2021	9
M01010	MARTINEZ,ARANDA/JOSE ALFREDO	TSSSA002793	16,710.00	30/06/2021	9
M03005	MATA,ALVAREZ/BLASA	TSSSA002805	8,481.08	30/06/2021	9
M01010	MANRIQUE,ADAME/CARLOS ANTONIO	TSSSA018000	10,110.00	30/06/2021	9
M02047	MARTINEZ,ALONSO/JOSE CARLOS	TSSSA002793	9,876.72	30/06/2021	9
M02047	MARTINEZ,ALVARADO/ELIZABETH	TSSSA002443	8,481.08	30/06/2021	9
M01011	MANSUR,ARZOLA/JUAN GUILLERMO	TSSSA002805	10,110.00	30/06/2021	9
M03018	MARTINEZ,ANTU/KARLA BERENICE	TSSSA018070	7,581.08	30/06/2021	9
M02035	MATA,AGUILAR/MARTHA ELENA	TSSSA002810	8,507.06	30/06/2021	9
M03018	MALDONADO,ALVAREZ/ORLANDO	TSSSA002810	9,876.72	30/06/2021	9
M01010	MANRIQUE,ADAME/RAUL FERNANDO	TSSSA018000	10,110.00	30/06/2021	9
M02107	MARTINEZ,ALONSO/MA. DEL ROSARIO	TSSSA002805	8,514.56	30/06/2021	9
M02107	MAR,BAUTISTA/FRANCISCA	TSSSA000401	8,514.56	30/06/2021	9
M02107	MATA,BUSTAMANTE/INA TAMARA	TSSSA000401	8,514.56	30/06/2021	9
M02048	MARQUEZ,BERMUDEZ/MARTHA	TSSSA002810	2,200.00	30/06/2021	9
CF41055	MARTINEZ,BARBOZA/PEDRO	TSSSA001545	6,600.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	MARTINEZ,CRUZ/ANA MARIA	TSSSA002443	8,514.56	30/06/2021	9
M02107	MARTINEZ,CERDA/ALMA ROSA	TSSSA002810	8,514.56	30/06/2021	9
M03023	MARTINEZ,CRUZ/CLAUDIA BERENICE	TSSSA002443	5,931.08	30/06/2021	9
M02001	MARTINEZ,CADENA/EVA	TSSSA001562	5,700.00	30/06/2021	9
M03005	MARTINEZ,CASTILLO/GREGORIA	TSSSA002443	8,481.08	30/06/2021	9
M02110	MARTINEZ,COLUNGA/GRACIELA	TSSSA002810	8,514.56	30/06/2021	9
M03005	MARTINEZ,CRUZ/GUADALUPE	TSSSA000401	8,976.72	30/06/2021	9
M02107	MARTINEZ,COVARRUBIAS/MARIA GUADALUPE	TSSSA002793	7,614.56	30/06/2021	9
M02035	MARTINEZ,CASTRO/JUANA	TSSSA000401	8,514.56	30/06/2021	9
M02040	MARTINEZ,CERVANTES/JUANA	TSSSA018000	8,481.08	30/06/2021	9
M01008	MALDONADO,CASTRO/JOSE LUIS	TSSSA002810	10,106.12	30/06/2021	9
M02048	MAR,CARRILLO/MARIA LUZ	TSSSA018070	7,581.08	30/06/2021	9
M02107	MARTINEZ,CASTILLO/LEONILA	TSSSA002793	8,514.56	30/06/2021	9
M02006	MARIN,CARRILLO/JOSE MANUEL	TSSSA018000	8,976.72	30/06/2021	9
CF41013	MALPICA,CORDOVA/MANUEL ENRIQUE	TSSSA002805	5,700.00	30/06/2021	9
M03022	MARIN,CASTILLO/NORMA EDITH	TSSSA000401	7,581.08	30/06/2021	9
CF40004	MARTINEZ,CONTRERAS/MA. SUSANA	TSSSA002443	6,600.00	30/06/2021	9
M02088	MARTINEZ,CASTILLO/YESENIA	TSSSA002793	7,614.56	30/06/2021	9
M03006	MARTINEZ,DOMINGUEZ/MARCO ANTONIO	TSSSA000401	8,976.72	30/06/2021	9
M01004	MARTINEZ,DELGADO/OLINDA	TSSSA002793	4,050.00	30/06/2021	9
M01010	MACIAS,DELGADO/RAMON	TSSSA000401	10,110.00	30/06/2021	9
M02081	,MATA/MA. ELISA	TSSSA002805	8,514.56	30/06/2021	9
M03018	MACIAS,FERNANDEZ/BENITO	TSSSA002810	9,876.72	30/06/2021	9
M03006	MACIAS,FLORES/OSIEL	TSSSA002805	9,876.72	30/06/2021	9
M01010	MARTINEZ,GONZALEZ/ALDO	TSSSA002810	10,110.00	30/06/2021	9
M03006	MARCOS,GONZALEZ/BENJAMIN	TSSSA018070	9,876.72	30/06/2021	9
CF41055	MARTINEZ,GARCIA/DAISY BERENICE	TSSSA017552	1,881.08	30/06/2021	9
M02107	MAR,GARCIA/ELOINA	TSSSA002443	8,514.56	30/06/2021	9
M03005	MARQUEZ,GUEVARA/FELICIANA	TSSSA018000	8,481.08	30/06/2021	9
M02031	MALDONADO,GUZMAN/GABRIELA	TSSSA002805	8,514.56	30/06/2021	9
M02082	MARTINEZ,GUILLEN/MARIA GUADALUPE MARGARITA	TSSSA000401	8,514.56	30/06/2021	9
M02112	MALIBRAN,GONZALEZ/MA. DE LOURDES	TSSSA002810	8,514.56	30/06/2021	9
M02105	MARISCAL,GUEVARA/MARIA MAGDALENA	TSSSA002805	5,700.00	30/06/2021	9
M02016	MATA,GARCIA/NORMA EDITH	TSSSA000401	7,581.08	30/06/2021	9
M02105	MARTINEZ,GARCIA/ROSA AMELIA	TSSSA002793	7,614.56	30/06/2021	9
M02105	MALIBRAN,GONZALEZ/SONIA GUADALUPE	TSSSA002810	1,100.00	30/06/2021	9
M02035	MATA,GUZMAN/MARIA TERESA DE JESUS	TSSSA002810	8,507.06	30/06/2021	9
M01010	MARTINEZ,HERNANDEZ/CARLOS ALBERTO	TSSSA002810	10,110.00	30/06/2021	9
M02095	MARTINEZ,HERNANDEZ/DOMINGA	TSSSA002810	7,581.08	30/06/2021	9
M03021	MARTINEZ,HERNANDEZ/ELSA	TSSSA002793	8,481.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03012	MARTINEZ,HERNANDEZ/FIDEL	TSSSA018975	8,976.72	30/06/2021	9
M02107	MAYA,HERNANDEZ/FRANCISCO JAVIER	TSSSA000401	5,700.00	30/06/2021	9
M03021	MARTINEZ,HERNANDEZ/GRICELDA AGUSTINA	TSSSA018070	7,431.08	30/06/2021	9
M02107	MARTINEZ,HERNANDEZ/MARIA DE LOURDES	TSSSA002810	8,514.56	30/06/2021	9
M01010	MARTINEZ,JASSO/ABRAHAM	TSSSA000401	10,110.00	30/06/2021	9
M02059	MATA,JASSO/CIRO	TSSSA002793	9,876.72	30/06/2021	9
M02107	MARTINEZ,JAIME/DELIA MARGARITA	TSSSA000401	8,514.56	30/06/2021	9
M02034	MACIAS,JARAMILLO/JUANITA	TSSSA000401	7,614.56	30/06/2021	9
M03019	MARROQUIN,DE LEON/CRUZ ALFREDO	TSSSA017552	8,976.72	30/06/2021	9
M02047	MATA,DE LEON/CLAUDIA	TSSSA018070	7,581.08	30/06/2021	9
M03005	MARTINEZ,LARA/MARIANO	TSSSA002810	9,876.72	30/06/2021	9
M03005	MARTINEZ,LUCIANO/NICOLAS	TSSSA002810	9,876.72	30/06/2021	9
M03005	MARTINEZ,DE LEON/NORMA AGRIPINA	TSSSA000401	7,581.08	30/06/2021	9
M02035	MARTINEZ,LOERA/VERONICA	TSSSA018070	7,614.56	30/06/2021	9
M02048	MAGDALENO,MEDRANO/AMELIA	TSSSA002810	8,481.08	30/06/2021	9
M02082	MARTINEZ,MU&OZ/AURELIA	TSSSA002810	8,481.08	30/06/2021	9
M02031	MARQUEZ,MARTINEZ/ARACELI FLORENCIA	TSSSA002805	8,514.56	30/06/2021	9
M02075	MARTINEZ,MARTINEZ/ARTURO	TSSSA002810	9,876.72	30/06/2021	9
M02107	MAR,MORALES/BLANCA NORA	TSSSA000401	8,514.56	30/06/2021	9
M02107	MARTINEZ,MOLINA/FLORA LUZ	TSSSA018000	7,614.56	30/06/2021	9
M03018	MARTINEZ,MORALES/HILDA VERONICA	TSSSA002810	8,481.08	30/06/2021	9
M02035	MANDUJANO,MARTINEZ/JOSEFINA	TSSSA000401	8,514.56	30/06/2021	9
M03005	MARTINEZ,MARQUEZ/JULIO CESAR	TSSSA002443	9,876.72	30/06/2021	9
M02088	MARTINEZ,MARTINEZ/MA. LUISA	TSSSA002810	8,514.56	30/06/2021	9
M02034	MATA,MUNGUIA/MARGARITA	TSSSA002810	8,514.56	30/06/2021	9
M02031	MARTINEZ,MORALES/MARTHA PATRICIA	TSSSA002810	8,514.56	30/06/2021	9
M01010	MARTINEZ,MENDEZ/NOEMI	TSSSA002805	7,715.00	30/06/2021	9
M02074	MARTINEZ,MOLINA/VERONICA	TSSSA002805	7,431.08	30/06/2021	9
M02035	MARTINEZ,MARTINEZ/OTILIA	TSSSA018526	8,514.56	30/06/2021	9
M02034	MARTINEZ,ORTIZ/ARACELI	TSSSA002805	5,550.00	30/06/2021	9
M02034	MARTINEZ,OLIVARES/MARIA DOLORES	TSSSA002810	8,514.56	30/06/2021	9
CF41007	MANZUR, OUDIE/RICARDO ANTONIO	TSSSA000401	4,919.70	30/06/2021	9
M03021	MARTINEZ,OLIVARES/SANTOS DANIEL	TSSSA001562	7,326.72	30/06/2021	9
M02107	MARTINEZ,PLACENCIA/MA. VENTURA	TSSSA000401	6,600.00	30/06/2021	9
M02031	MANZANARES,REYES/MA. DEL CARMEN	TSSSA002805	8,514.56	30/06/2021	9
M02081	MARTINEZ,RANGEL/CLAUDIA LIZZETH	TSSSA000401	7,614.56	30/06/2021	9
M03006	MAYORGA,REYES/EUSEBIO	TSSSA018000	8,976.72	30/06/2021	9
M01006	MALDONADO,REYES/EDGAR ERASMO	TSSSA002805	9,046.54	30/06/2021	9
M03005	MAYA,RIVERA/GILBERTO	TSSSA002443	9,876.72	30/06/2021	9
M02082	MARTINEZ,RIVERA/MARIA GUADALUPE	TSSSA000401	8,514.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	MARTINEZ,ROQUE/JUAN	TSSSA002443	9,876.72	30/06/2021	9
M02107	MARTINEZ,ROMERO/JOSEFINA	TSSSA002443	8,514.56	30/06/2021	9
M02035	MARTINEZ,REYES/JUANA	TSSSA002810	8,507.06	30/06/2021	9
M01008	MAGDALENO,RODRIGUEZ/MARTIN	TSSSA018526	10,110.00	30/06/2021	9
M03005	MANZANARES,REYES/ROSALBA	TSSSA002805	8,481.08	30/06/2021	9
M02085	MARTINEZ,SALINAS/ALEJANDRA GUADALUPE	TSSSA000401	1,881.08	30/06/2021	9
M01008	MARTINEZ,SALAZAR/JOSE JOEL	TSSSA018000	10,106.12	30/06/2021	9
M02107	MARTINEZ,SIFUENTES/MANUELA	TSSSA002810	8,514.56	30/06/2021	9
M02031	MATA,SANDOVAL/ROSA NELLY	TSSSA002810	8,514.56	30/06/2021	9
M01010	MARTINEZ,TREJO/ABRAHAM	TSSSA002810	6,810.00	30/06/2021	9
M03006	MARTINEZ,TREVI&O/CESAR	TSSSA018000	9,876.72	30/06/2021	9
M03018	MARTINEZ,TOVAR/PANTALEON	TSSSA002810	9,876.72	30/06/2021	9
M03005	MARTINEZ,TERAN/MARIA SALOME	TSSSA000401	8,481.08	30/06/2021	9
M01010	MANSILLA,TERAN/VICTOR MANUEL	TSSSA002810	6,600.00	30/06/2021	9
M03011	MARTINEZ,VERDINES/ASUSENA	TSSSA002793	8,481.08	30/06/2021	9
M03020	MARTINEZ,VERDINES/MARIA ELENA	TSSSA002793	8,481.08	30/06/2021	9
M01008	MARTINEZ,VEGA/JOSE HUMBERTO	TSSSA002805	9,186.68	30/06/2021	9
M02107	MARTINEZ,ZARATE/IRMA	TSSSA018000	7,614.56	30/06/2021	9
M02105	MARTINEZ,ZAPATA/OLGA	TSSSA002810	6,600.00	30/06/2021	9
M02031	MATA,ZU&IGA/ROSA AURORA	TSSSA002810	8,514.56	30/06/2021	9
M02047	MARTINEZ,ZU&IGA/MA. TERESA	TSSSA002810	8,481.08	30/06/2021	9
M02040	MENDOZA,ALDANA/ANA LILIA	TSSSA018000	7,581.08	30/06/2021	9
M02088	MEDINA,ANDRADE/CLARA MA. DEL REFUGIO	TSSSA002810	8,514.56	30/06/2021	9
M01010	MEDINA,AVALOS/JUAN	TSSSA002805	10,110.00	30/06/2021	9
M01010	MEDELLIN,DEL ANGEL/LUIS GERARDO	TSSSA000401	9,060.00	30/06/2021	9
M02047	MEDRANO,BERNAL/ELENA DEL SOCORRO	TSSSA018070	8,481.08	30/06/2021	9
M03005	MEDRANO,BERNAL/MA. DEL ROSARIO	TSSSA018070	8,481.08	30/06/2021	9
M02107	MENDOZA,CONTRERAS/ADRIANA	TSSSA002805	4,986.67	30/06/2021	9
M02031	MENDEZ,CASTILLO/BLANCA NIRIAM	TSSSA002793	8,514.56	30/06/2021	9
M02060	MENDOZA,CHAVEZ/CLAUDIA VERONICA	TSSSA002805	8,481.08	30/06/2021	9
M03005	MEDINA,CASTILLO/MA. LUISA	TSSSA002805	8,481.08	30/06/2021	9
M03020	MEDINA,CASTILLO/RODOLFO	TSSSA002810	7,326.72	30/06/2021	9
M02107	MEDINA,ESCALANTE/ESPERANZA	TSSSA002805	8,514.56	30/06/2021	9
M03005	MENDIOLA,GOMEZ/DANIEL	TSSSA002805	7,326.72	30/06/2021	9
M03019	MELLADO,GOMEZ/GILBERTO FRANCISCO	TSSSA000401	9,876.72	30/06/2021	9
M03021	MEJIA,GONZALEZ/GLENDA IRASEMA	TSSSA002810	5,931.08	30/06/2021	9
M02107	MENDEZ,GALVAN/MA. ISABEL	TSSSA002805	8,514.56	30/06/2021	9
M02110	MENDOZA,GARZA/IRENE	TSSSA018951	8,514.56	30/06/2021	9
M02107	MENDOZA,GARCIA/MA. INES	TSSSA002793	8,514.56	30/06/2021	9
M03005	MENDOZA,GARCIA/JUAN CARLOS	TSSSA002793	8,976.72	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	MEDINA,GONZALEZ/LUZ ALEJANDRA	TSSSA000401	8,514.56	30/06/2021	9
M02081	MEZA,GOMEZ/MARTHA	TSSSA002805	8,514.56	30/06/2021	9
M02107	MENDEZ,GRANADOS/MAYTE	TSSSA000401	8,514.56	30/06/2021	9
M03005	MEZA,HERNANDEZ/FLOR DEL ANGEL	TSSSA000401	5,700.00	30/06/2021	9
M02107	MEDINA,HERNANDEZ/LUZ ELENA	TSSSA000401	7,464.56	30/06/2021	9
M02107	MENDOZA,HERNANDEZ/ROBERTO	TSSSA000401	9,035.04	30/06/2021	9
M01010	MEDINA,LEON/JUAN DELFINO	TSSSA000401	9,060.00	30/06/2021	9
M01004	MERCADO,LEON/VICENTE ANGEL	TSSSA018070	10,110.00	30/06/2021	9
M02107	MEDINA,MARTINEZ/MA DE LOS ANGELES	TSSSA002443	6,600.00	30/06/2021	9
M03005	MENDEZ,MARTINEZ/DAVID	TSSSA002810	6,576.72	30/06/2021	9
M01010	MENDEZ,MONREAL/EDUARDO	TSSSA002810	10,110.00	30/06/2021	9
M02105	MEDINA,MARTINEZ/MA. GUADALUPE	TSSSA002443	8,514.56	30/06/2021	9
M02105	MEDINA,MARTINEZ/GABRIELA	TSSSA002805	8,514.56	30/06/2021	9
M01008	MENA,MENDEZ/JUAN JESUS	TSSSA000401	10,110.00	30/06/2021	9
M03023	MENDEZ,MENDOZA/MA. LETICIA	TSSSA002793	7,431.08	30/06/2021	9
M02107	MELLENDEZ,MEDINA/LILIA ANA	TSSSA002805	7,614.56	30/06/2021	9
M03019	MELLADO,MONDRAGON/MARISSA	TSSSA000401	8,481.08	30/06/2021	9
M02082	MENDEZ,MORAN/OLGA LIDIA	TSSSA000401	8,514.56	30/06/2021	9
M03023	MENCHACA,NAVARRO/LAURO REYNOL	TSSSA001562	8,976.72	30/06/2021	9
M02058	MEDRANO,OCHOA/DOLORES	TSSSA002810	8,481.08	30/06/2021	9
M03020	MEZA,ORTIZ/ELVIRA REBECA	TSSSA002805	7,581.08	30/06/2021	9
M03018	MENDEZ,OLVERA/MARIA DEL PILAR	TSSSA002793	8,481.08	30/06/2021	9
M02006	MEDINA,PUENTE/FERNANDO	TSSSA002810	9,876.72	30/06/2021	9
M01004	MEDINA,PUENTE/JUAN FRANCISCO	TSSSA002805	10,110.00	30/06/2021	9
CF41055	MENDOZA,PEREZ/MANUEL CRISTOBAL	TSSSA002426	6,511.90	30/06/2021	9
M02006	MEDINA,PUENTE/RODRIGO	TSSSA002793	9,876.72	30/06/2021	9
M03005	MENDEZ,PEREZ/TERESA	TSSSA002810	8,481.08	30/06/2021	9
M02031	MEDINA,RAMOS/MARIA GUADALUPE	TSSSA001562	8,615.00	30/06/2021	9
M02031	MEZA,RUIZ/MARIA MAGDALENA	TSSSA000401	6,600.00	30/06/2021	9
M03005	MERAZ,RAMIREZ/OCTAVIANA	TSSSA002793	8,481.08	30/06/2021	9
CF41060	MENA,RODRIGUEZ/VICTOR MANUEL	TSSSA017552	4,126.34	30/06/2021	9
M02031	MENDEZ,SANCHEZ/MARIA DE LOS ANGELES	TSSSA000401	8,615.00	30/06/2021	9
M02047	MENDOZA,TRETO/ARACELI	TSSSA002793	8,481.08	30/06/2021	9
M02105	MENDEZ,TAMAYO/ERNESTINA	TSSSA002805	8,514.56	30/06/2021	9
M02034	MENDIOLA,TRISTAN/ROSA MARINA	TSSSA002805	8,514.56	30/06/2021	9
M03020	MENDOZA,ULIVAR/OSCAR EFRAIN	TSSSA003365	9,876.72	30/06/2021	9
M02023	MENDOZA,VARELA/ADELA IZAMARY	TSSSA002810	1,881.08	30/06/2021	9
M02105	MERCADO,VILLARREAL/JUAN MARTIN	TSSSA018951	9,935.04	30/06/2021	9
M02107	MIRANDA,DEL ANGEL/ADRIANA	TSSSA000401	7,614.56	30/06/2021	9
M02034	MIRANDA,NAVA/NELLY	TSSSA018951	6,600.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	MORENO,AGUILAR/MARIA DE LOS ANGELES	TSSSA000401	8,514.56	30/06/2021	9
M02031	MONTALVO,BAEZ/MARIA DE LA LUZ	TSSSA002805	8,514.56	30/06/2021	9
M02112	MORENO,BUJANOS/VICTORIA SAMIRA	TSSSA000401	8,514.56	30/06/2021	9
M01008	MOCTEZUMA,CASTILLO/ALBERTO	TSSSA018000	10,106.12	30/06/2021	9
M02081	MONTOYA,CASTILLO/VICENTA	TSSSA002805	8,514.56	30/06/2021	9
M03023	MOCTEZUMA,CASTILLO/OLGA	TSSSA018000	8,481.08	30/06/2021	9
M02006	MORENO,DAVILA/MARTHA CORAL	TSSSA018000	5,700.00	30/06/2021	9
M02031	MORALES,FUENTES/SANDRA ALEJANDRA	TSSSA001562	7,715.00	30/06/2021	9
M03005	MORALES,GALVAN/CAROLINA	TSSSA000401	7,581.08	30/06/2021	9
M03018	MONTA&O,GONZALEZ/GRACIELA	TSSSA002805	8,481.08	30/06/2021	9
M02035	MONTECUBIO,GOMEZ/GLORIA	TSSSA018070	8,514.56	30/06/2021	9
M03023	MORALES,GALVAN/JOAQUIN	TSSSA002443	9,876.72	30/06/2021	9
M03005	MONTOYA,GUZMAN/PETRA	TSSSA002443	6,600.00	30/06/2021	9
M02107	MONTOYA,GARCIA/ROSA ELVIA	TSSSA002793	8,514.56	30/06/2021	9
M03021	MORALES,GALVAN/SANDRA LUZ	TSSSA002443	7,431.08	30/06/2021	9
M02082	MORALES,HERNANDEZ/ANGELICA	TSSSA000401	8,514.56	30/06/2021	9
M02082	MONREAL,HERNANDEZ/MA. VICTORIA	TSSSA002443	8,514.56	30/06/2021	9
M02095	MONTALVO, /LAURA OLIVIA	TSSSA000401	6,600.00	30/06/2021	9
M02058	MONTELONGO,LARA/ALMA ROSA	TSSSA002805	8,481.08	30/06/2021	9
M03023	MORALES,LEAL/ELVIA	TSSSA000401	7,431.08	30/06/2021	9
M03023	MORALES,LEAL/MARIA DE JESUS	TSSSA000401	5,931.08	30/06/2021	9
M02034	MORALES,MARTINEZ/MARIA DE LOS ANGELES	TSSSA002810	8,514.56	30/06/2021	9
M02105	MONTELONGO,MARTINEZ/BRENDA NELIDA	TSSSA018000	7,614.56	30/06/2021	9
M03006	MONTELONGO,MARTINEZ/ELISEO	TSSSA002805	9,876.72	30/06/2021	9
M01004	MONTALVO,MONTELONGO/JOSE	TSSSA002793	10,110.00	30/06/2021	9
M02107	MORADO,MARTINEZ/MA. DE LA LUZ	TSSSA002810	2,200.00	30/06/2021	9
M01008	MOGICA,MOGICA/LUIS DE JESUS	TSSSA002443	9,210.00	30/06/2021	9
M03011	MONTOYA,MARTINEZ/MARTHA	TSSSA001562	8,481.08	30/06/2021	9
M02031	MORALES,MALDONADO/RAFAELA	TSSSA002443	8,615.00	30/06/2021	9
M02105	MONTOYA,MENDOZA/SANDRA	TSSSA018070	7,614.56	30/06/2021	9
M02081	MORALES,MARTINEZ/YANETH	TSSSA002805	8,514.56	30/06/2021	9
M03006	MORENO,NAVARRO/FELIX SALATIEL	TSSSA002805	9,876.72	30/06/2021	9
M02107	MORALES,ORTIZ/YOLANDA	TSSSA002793	5,700.00	30/06/2021	9
M03005	MORALES,PI&EIRO/MARIA DEL CARMEN	TSSSA000401	7,581.08	30/06/2021	9
CF41055	MOTA,RINCON/EDUARDO	TSSSA000845	6,511.90	30/06/2021	9
M02112	MORALES,RAMIREZ/LAURA ELENA	TSSSA002805	7,614.56	30/06/2021	9
M02107	MONTALVO,RIOS/MARTHA EVELIA	TSSSA002810	8,514.56	30/06/2021	9
M03021	MORENO,RODRIGUEZ/MAYRA DE LA PAZ	TSSSA002793	7,431.08	30/06/2021	9
M02031	MONTOYA,RAZZO/NORMA ALICIA	TSSSA002793	8,514.56	30/06/2021	9
M03005	MONTELONGO,RAMIREZ/PEDRO GUADALUPE	TSSSA002805	3,300.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	MORENO,SALINAS/MARIA GENOVEVA	TSSSA018526	8,615.00	30/06/2021	9
M02095	MORALES,SALAZAR/GUILLERMINA	TSSSA002805	8,481.08	30/06/2021	9
M02082	MORIN,SANDOVAL/MARIA GUADALUPE	TSSSA000401	8,514.56	30/06/2021	9
M03020	MONTANTES,SANCHEZ/LUIS HUMBERTO	TSSSA002805	8,976.72	30/06/2021	9
M02035	MONTOYA,SALAZAR/MARISOL	TSSSA018070	7,614.56	30/06/2021	9
M02082	MONTOYA,SAUCEDO/MARIA DEL ROSARIO	TSSSA018070	8,514.56	30/06/2021	9
M03005	MONTELONGO,TORRES/GLORIA	TSSSA002805	8,481.08	30/06/2021	9
M02078	MONTES,ZARATE/ROSALINDA	TSSSA002810	8,514.56	30/06/2021	9
M02082	MU&IZ,BARRON/IRMA AIDA	TSSSA002426	7,614.56	30/06/2021	9
M01010	MU&OZ,CONTRERAS/SILVESTRE	TSSSA018951	9,210.00	30/06/2021	9
M02035	MU&OZ,GUEVARA/MA. AMALIA	TSSSA002805	8,507.06	30/06/2021	9
M03018	MU&OZ,GUEVARA/LINDA ILIANA	TSSSA002810	8,481.08	30/06/2021	9
M02075	MU&OZ,QUINTANILLA/RICARDO EULALIO	TSSSA002810	9,876.72	30/06/2021	9
M02082	MU&IZ,RODRIGUEZ/TERESA DE JESUS	TSSSA018000	7,581.08	30/06/2021	9
M02082	MU&IZ,SANCHEZ/HILDA	TSSSA018000	6,600.00	30/06/2021	9
M03013	NAVA,ALVAREZ/CRISOFORO	TSSSA002793	9,876.72	30/06/2021	9
M02107	NAJERA,ALANIS/MIRNA GUADALUPE	TSSSA000401	6,600.00	30/06/2021	9
M03006	NAVARRO,ALVIZO/TOMAS	TSSSA002805	9,876.72	30/06/2021	9
M02038	NAVARRO,BANDA/GABRIEL	TSSSA002805	8,976.72	30/06/2021	9
M03006	NAVARRO,CARBAJAL/ENRIQUE	TSSSA002805	9,876.72	30/06/2021	9
M03018	NAVARRO,CARBAJAL/GUADALUPE	TSSSA000845	9,876.72	30/06/2021	9
M02081	NAVA,CARREON/LUISA	TSSSA002805	6,600.00	30/06/2021	9
M03019	NAVA,/FRANCISCO JAVIER	TSSSA002805	9,876.72	30/06/2021	9
M02107	NAVARRETE,GONZALEZ/NANCY ANGELICA	TSSSA002793	7,614.56	30/06/2021	9
M03005	NAVARRO,HERNANDEZ/JUAN FIDENCIO	TSSSA002443	3,276.72	30/06/2021	9
M02081	NAVA,LUJANO/SANTA	TSSSA002810	8,514.56	30/06/2021	9
M02105	NAVARRO,MARTINEZ/ASTRID ESTHELA	TSSSA002793	7,614.56	30/06/2021	9
M02085	NAVA,MARTINEZ/ADRIAN MARTIN	TSSSA018526	3,300.00	30/06/2021	9
M03006	NAVARRO,MONTELONGO/CARLOS JAVIER	TSSSA002805	9,876.72	30/06/2021	9
M03005	NAJERA,MACIAS/OLIVIA	TSSSA002793	8,481.08	30/06/2021	9
M03006	NAVARRO,MONTELONGO/RAFAEL	TSSSA002805	8,976.72	30/06/2021	9
M02036	NAVA,OROZCO/MARIA GUADALUPE	TSSSA000401	5,181.08	30/06/2021	9
M01010	NARVAEZ,PALOMINO/FRANCISCO JAVIER	TSSSA000401	10,110.00	30/06/2021	9
M03011	NAVARRO,RAMIREZ/AURELIA	TSSSA002805	7,581.08	30/06/2021	9
M02107	NAVARRO,RODRIGUEZ/BLANCA HERMINIA	TSSSA002810	8,514.56	30/06/2021	9
M03020	NAVARRO,RODRIGUEZ/MA. ELADIA	TSSSA002805	8,481.08	30/06/2021	9
M01004	NAVA,REYNA/JOSE GUADALUPE	TSSSA002810	9,210.00	30/06/2021	9
M03005	NAVARRO,TOVIAS/ELIZABETH	TSSSA002805	5,181.08	30/06/2021	9
M02107	NETRO,CHAVEZ/MARIBEL	TSSSA000401	8,514.56	30/06/2021	9
M01010	NETTEL,GARCIA/FRANCISCO JACOBO	TSSSA002805	6,600.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	NIETO,IPI&A/MARIA LUISA	TSSSA018526	7,271.08	30/06/2021	9
M02058	NIETO,PUGA/ADRIANA EDITH	TSSSA002810	8,481.08	30/06/2021	9
M02107	NOVELO,CASTA&EDA/AMELIA CONCEPCION	TSSSA018000	7,614.56	30/06/2021	9
M03005	NORIEGA,GONZALEZ/REBECA	TSSSA002810	8,481.08	30/06/2021	9
M02049	NOLAZCO,MIRELES/ALICIA	TSSSA002810	8,514.56	30/06/2021	9
M02002	NU&EZ,AYALA/NORMA LETICIA	TSSSA002810	8,514.56	30/06/2021	9
M02058	NU&EZ,FLORES/SARA	TSSSA018951	8,481.08	30/06/2021	9
M02081	NU&EZ,JUAREZ/BERTHA LUCIA	TSSSA000401	8,514.56	30/06/2021	9
M02031	NU&EZ,ROJAS/AMALIA	TSSSA002810	8,514.56	30/06/2021	9
M02038	OVALLE,ESPINOZA/FRANCISCO JAVIER	TSSSA002810	9,876.72	30/06/2021	9
M02035	OLMEDO,CASTILLO/ALMA DELIA	TSSSA002793	8,507.06	30/06/2021	9
M02047	OLVERA,HERNANDEZ/NORMA LETICIA	TSSSA002793	5,931.08	30/06/2021	9
M03018	ORNELAS,LOPEZ/ANARBOL	TSSSA002810	2,200.00	30/06/2021	9
M03019	OLVERA,LEAL/MA. DEL CARMEN	TSSSA018951	8,481.08	30/06/2021	9
M02107	ORTEGA,MORALES/SANDRA ISELA	TSSSA000401	8,514.56	30/06/2021	9
M03023	OLVERA,PEREZ/LEOBARDO	TSSSA002810	7,326.72	30/06/2021	9
M02035	ORNELAS,RODRIGUEZ/CECILIA	TSSSA002793	8,507.06	30/06/2021	9
M02031	OLVERA,RODRIGUEZ/MARTHA ALICIA	TSSSA002810	6,600.00	30/06/2021	9
M03023	ORTEGA,SADA/LORENA JOSEFINA	TSSSA000401	5,700.00	30/06/2021	9
M02031	OLVERA,SOTO/NORMA LUZ	TSSSA002805	8,514.56	30/06/2021	9
M03005	OLVERA,SOTO/ROLANDO	TSSSA002810	3,276.72	30/06/2021	9
M01010	ORTEGA,TAMEZ/LUIS CARLOS	TSSSA002793	2,200.00	30/06/2021	9
M02107	ORTEGA,VAZQUEZ/JUANA MARIA	TSSSA002810	8,514.56	30/06/2021	9
M02035	OLVERA,VARGAS/NORMA	TSSSA002793	8,507.06	30/06/2021	9
M02107	ORTIZ,BUJANOS/ELISA	TSSSA002793	8,514.56	30/06/2021	9
M02034	ORTIZ,BERNAL/ROSA MA.	TSSSA002810	8,514.56	30/06/2021	9
M03013	ORTIZ,CANTU/ANTONIO	TSSSA002810	9,876.72	30/06/2021	9
M02107	ORTIZ,CAPETILLO/LAURA ELVIA	TSSSA001562	5,700.00	30/06/2021	9
M02107	ORTIZ,CHAVEZ/NORMA SILVIA	TSSSA018000	8,514.56	30/06/2021	9
M02107	ORTIZ,GUTIERREZ/LUCIA	TSSSA018000	8,514.56	30/06/2021	9
M01011	ORTIZ,LOPEZ/CESAR MARTE	TSSSA002810	6,600.00	30/06/2021	9
M02095	ORTIZ,MEDINA/MARIA GUADALUPE	TSSSA002793	8,481.08	30/06/2021	9
M02107	ORTIZ,ORTIZ/MARTHA PATRICIA	TSSSA000401	8,514.56	30/06/2021	9
M02047	ORTIZ,RODRIGUEZ/MARIA ELENA	TSSSA001562	8,481.08	30/06/2021	9
M02031	ORTIZ,RODRIGUEZ/MARIA GUADALUPE	TSSSA001562	6,600.00	30/06/2021	9
M02031	ORTIZ,RODRIGUEZ/JUANA	TSSSA001562	8,615.00	30/06/2021	9
CF41013	ORDO&EZ,ANIMAS/JORGE	TSSSA002805	5,700.00	30/06/2021	9
M03019	OCHOA,CRUZ/DEIDA	TSSSA002810	8,481.08	30/06/2021	9
M01004	OLMOS,JACOBO/RAUL	TSSSA000401	9,060.00	30/06/2021	9
M02034	OSORIO,LUCIO/MARISSA DEL ROSARIO	TSSSA000401	5,964.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	OROZCO,TOVAR/FLOR FRANCISCA	TSSSA000401	5,700.00	30/06/2021	9
M02006	OLGUIN,DE LA ROSA/FRANCISCO JAVIER	TSSSA002810	9,876.72	30/06/2021	9
M01014	PADRON,ASIS/ELIZABETH	TSSSA002805	8,597.12	30/06/2021	9
M03005	PALOMO,ALONZO/GUADALUPE	TSSSA000401	9,876.72	30/06/2021	9
M02048	PALACIOS,ARRIAGA/REFUGIO	TSSSA000401	8,481.08	30/06/2021	9
M02081	PADILLA,BERNAL/BLANCA MIREYA	TSSSA002810	7,614.56	30/06/2021	9
M03018	PADILLA,CASTRO/LAURA ELENA	TSSSA002810	8,481.08	30/06/2021	9
M02107	PALOMO,ESPINOSA/CLARA YAZMIN	TSSSA000401	8,514.56	30/06/2021	9
M03005	PASTRANA,GASPAR/MA. DE LOS ANGELES	TSSSA002805	8,481.08	30/06/2021	9
M02058	PATI&O,GAYTAN/BLANCA ESTHELA	TSSSA002805	8,481.08	30/06/2021	9
M03019	PALACIOS,GUTIERREZ/MARGARITA GENOVEVA	TSSSA018070	7,581.08	30/06/2021	9
M02107	PAZ,JIMENEZ/NORMA LETICIA	TSSSA018000	7,614.56	30/06/2021	9
M02035	PACHECO,LOZANO/ALMA DELIA	TSSSA018526	7,614.56	30/06/2021	9
M02038	PADRON,MENDOZA/ELENA	TSSSA002810	8,481.08	30/06/2021	9
M02001	PADRON,NIETO/NOHEMI	TSSSA002810	8,514.56	30/06/2021	9
M02036	PLATA,OROZCO/DAVID	TSSSA002810	7,326.72	30/06/2021	9
M01008	PALOMINO,QUIROZ/JAVIER	TSSSA001562	10,110.00	30/06/2021	9
CF41077	PARRA,RAMOS/MA. GUADALUPE	TSSSA002793	6,600.00	30/06/2021	9
M03005	PALOMO,ROJAS/ROSA ISELA	TSSSA000401	7,581.08	30/06/2021	9
M03005	PALOMO,SANCHEZ/JUAN FORTUNATO	TSSSA002443	9,876.72	30/06/2021	9
M02107	PALOMO,TORRES/SILVIA NERY	TSSSA002443	8,514.56	30/06/2021	9
M01010	PLASCENCIA,VALADEZ/VICENTE	TSSSA002810	16,710.00	30/06/2021	9
M02007	PERALES,ALMAZAN/MARIA ELEAZAR	TSSSA002793	8,481.08	30/06/2021	9
M02088	PEREZ,BAEZ/FRANCISCO JAVIER	TSSSA002793	9,035.04	30/06/2021	9
M02105	PERALES,CONTRERAS/JUANA IMELDA	TSSSA000401	7,614.56	30/06/2021	9
M02086	PEREZ,CARRASCO/MA. DE JESUS	TSSSA000401	8,481.08	30/06/2021	9
M02034	PEREZ,CANO/MARGARITA	TSSSA002443	8,514.56	30/06/2021	9
M01010	PE&A,CUESTA/ROBERTO	TSSSA002810	9,935.04	30/06/2021	9
M02081	PEREZ,DE LA CABADA/ROGELIO	TSSSA018951	9,035.04	30/06/2021	9
M02107	PEREZ,DORADO/CIRIA	TSSSA018951	7,464.56	30/06/2021	9
M03005	PEREZ,DORADO/EVA	TSSSA018951	5,181.08	30/06/2021	9
M02107	PEREZ,ESTEBAN/CRESENCIA	TSSSA000401	8,514.56	30/06/2021	9
M02034	PEREZ,FUENTES/ESMERALDA	TSSSA002810	8,514.56	30/06/2021	9
M02107	PEREZ,GARCIA/OLIVIA	TSSSA000401	8,514.56	30/06/2021	9
M02105	PEREZ,GUERRERO/PURIFICACION	TSSSA002805	8,514.56	30/06/2021	9
M01005	PEDRAZA,GARCIA/SARA ALICIA	TSSSA002810	8,615.00	30/06/2021	9
M01010	PEREZ,HERNANDEZ/JUAN ANTONIO	TSSSA018000	10,110.00	30/06/2021	9
M02105	PEREZ,LEDEZMA/JUAN CARLOS	TSSSA000401	9,935.04	30/06/2021	9
M02034	PEREZ,MU&IZ/ELIA MARIA	TSSSA002810	8,514.56	30/06/2021	9
M02081	PESINA,MARTINEZ/MA. LYDIA	TSSSA018000	8,514.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	PEREZ,PUENTE/CLAUDIA	TSSSA002793	8,514.56	30/06/2021	9
M03005	PEREZ,PANTOJA/GREGORIO	TSSSA000401	8,976.72	30/06/2021	9
M02034	PEREZ,PEREZ/GABRIELA	TSSSA002810	8,514.56	30/06/2021	9
M03005	PEREZ,PARRA/LUIS HUMBERTO	TSSSA000401	9,876.72	30/06/2021	9
M03019	PEREZ,QUILANTAN/LAURO ARTURO	TSSSA000845	8,976.72	30/06/2021	9
M03018	PE&A,RODRIGUEZ/ARACELY	TSSSA002810	8,481.08	30/06/2021	9
M02034	PEREZ,REYES/MARIA DOLORES	TSSSA002805	8,514.56	30/06/2021	9
M02095	PEREZ,SOLANO/LINA DEL CARMEN	TSSSA000401	7,581.08	30/06/2021	9
M02107	PEREZ,SANCHEZ/RAMON	TSSSA002443	6,600.00	30/06/2021	9
M01006	PEREZ,SALAS/VERONICA	TSSSA018951	7,715.00	30/06/2021	9
M02082	PEREZ,VERA/MA DEL REFUGIO	TSSSA018526	8,514.56	30/06/2021	9
M02035	PERALES,VILLANUEVA/MARIA DEL ROSARIO	TSSSA002793	5,938.70	30/06/2021	9
M01008	PI&A,ALARCON/GUSTAVO	TSSSA000401	10,110.00	30/06/2021	9
M03018	PINEDA,EURESTI/ANA OLIVIA	TSSSA002805	6,600.00	30/06/2021	9
M03005	PIZA&A,GRIMALDO/RAQUEL ELIZABETH	TSSSA002793	5,931.08	30/06/2021	9
M02107	PINEDA, /JUANA CARLOTA	TSSSA018526	8,514.56	30/06/2021	9
M03013	PIMENTEL,LARA/RAMON	TSSSA002810	9,876.72	30/06/2021	9
CF40002	PI&EIRO,PEREZ/MIRNA EDITH	TSSSA002443	6,600.00	30/06/2021	9
CF40004	PORRAS,AVALOS/LUIS ALEJANDRO	TSSSA002793	811.90	30/06/2021	9
M02066	PONCE,CASTILLO/MARIA ANTONIETA	TSSSA000401	8,481.08	30/06/2021	9
M03019	PONCE,CABALLERO/CIRO	TSSSA000401	8,976.72	30/06/2021	9
M02107	PONCE,CABALLERO/IRMA SULEMA	TSSSA000401	7,614.56	30/06/2021	9
M03005	POSADA,ESPINOZA/LUIS ALBERTO	TSSSA002810	3,276.72	30/06/2021	9
M02107	PORRAS,MARTINEZ/JULIA ELENA	TSSSA002810	5,964.56	30/06/2021	9
CF41007	PORTILLO,MARTINEZ/MOISES LAMBERTO	TSSSA001562	4,919.70	30/06/2021	9
M02035	POSADA,RIVERA/BERTHA	TSSSA018070	8,514.56	30/06/2021	9
M03019	POSADA,TORRES/JUAN ARTEMIO	TSSSA002793	9,876.72	30/06/2021	9
M02107	PORTES,ZARATE/MA. DE JESUS	TSSSA000401	7,614.56	30/06/2021	9
M02082	PRUNEDA,ANGUIANO/SANJUANA	TSSSA001562	8,514.56	30/06/2021	9
M03019	PULIDO,ANTIMO/VERONICA	TSSSA000401	7,581.08	30/06/2021	9
M03011	PUGA,HERNANDEZ/EDUARDO	TSSSA002443	9,876.72	30/06/2021	9
M02075	PUGA,MATA/FRANCISCO JOSE	TSSSA002810	9,876.72	30/06/2021	9
M02035	PUGA,MARTINEZ/MA. LETICIA	TSSSA002805	6,600.00	30/06/2021	9
M03020	PUGA,MEDINA/ROSARIO	TSSSA002805	7,581.08	30/06/2021	9
M03021	PUGA,PARRAS/JACINTO	TSSSA002810	8,976.72	30/06/2021	9
M02048	PUGA,PONCE/MAGDALENO	TSSSA002810	7,326.72	30/06/2021	9
M03005	PURATA,RAMIREZ/ROSA DORIS	TSSSA000401	5,931.08	30/06/2021	9
M02047	QUINTERO,CAMARILLO/JUAN MANUEL	TSSSA002810	4,400.00	30/06/2021	9
M02047	QUILANTAN,HERNANDEZ/ALEJANDRA	TSSSA002443	5,931.08	30/06/2021	9
M02016	QUINTERO,HERNANDEZ/ARLETTE IVETTE	TSSSA002810	7,431.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	QUI&ONES,LUMBRERAS/ANA LUISA	TSSSA002805	8,481.08	30/06/2021	9
M02031	QUI&ONES,LOPEZ/ELIFONSO	TSSSA001562	9,060.00	30/06/2021	9
M03005	QUINTERO,MONTELONGO/JUANA ROSA	TSSSA002810	8,481.08	30/06/2021	9
M03020	QUINTERO,RICARDO/JOSEFINA	TSSSA002805	8,481.08	30/06/2021	9
CF41030	QUIJANO,RODRIGUEZ/LUIS ALBERTO	TSSSA002793	811.90	30/06/2021	9
CF41015	QUINTERO,SALINAS/JORGE LUIS	TSSSA017552	6,526.34	30/06/2021	9
M03020	QUI&ONES,VILLELA/MA. CONSUELO	TSSSA002805	8,481.08	30/06/2021	9
M02088	RAMOS,AZUA/DINORA	TSSSA002805	8,514.56	30/06/2021	9
M02107	RAMIREZ,BORRAYO/VIRGINIA	TSSSA000401	5,550.00	30/06/2021	9
M02059	RANGEL,CARDENAS/AMPARO	TSSSA002805	8,481.08	30/06/2021	9
M01010	RAMIREZ,CAMPOS/JOSE LUIS	TSSSA018951	10,110.00	30/06/2021	9
M02107	RAMOS,CASTRO/MA. LUISA	TSSSA002810	8,514.56	30/06/2021	9
M02107	RAMOS,CRUZ/LOURDES	TSSSA002793	8,514.56	30/06/2021	9
M03006	RAMIREZ,ESCALANTE/JOSE GUADALUPE	TSSSA000401	9,876.72	30/06/2021	9
M02105	RAMIREZ,ESPINOSA/MARIA GUADALUPE	TSSSA002810	8,514.56	30/06/2021	9
M03023	RAMIREZ,FLORES/AURORA	TSSSA000401	7,431.08	30/06/2021	9
M03023	RAMIREZ,GOMEZ/CINTHIA KAREM	TSSSA017552	1,881.08	30/06/2021	9
CF41013	RAMIREZ,GRACIANO/LUIS ARMANDO	TSSSA000401	7,469.70	30/06/2021	9
M03013	RAMIREZ,HERNANDEZ/JUAN	TSSSA002793	9,876.72	30/06/2021	9
M02031	RAMIREZ,HERNANDEZ/SANDRA ANGELICA	TSSSA002805	8,514.56	30/06/2021	9
M02035	RAMOS,HERRERA/TOMASA	TSSSA002805	6,600.00	30/06/2021	9
M02107	RAMOS,IBARRA/ELSA	TSSSA002810	1,100.00	30/06/2021	9
M02035	RAMIREZ,JUAREZ/MA. EVANGELINA	TSSSA000401	8,514.56	30/06/2021	9
M02031	RAMOS,LUNA/SANJUANA DE JESUS	TSSSA002805	8,514.56	30/06/2021	9
M03005	RAMIREZ,MACIAS/MARIA CRUZ	TSSSA002805	8,481.08	30/06/2021	9
M03005	RAMOS,MALDONADO/MARIA DEL CARMEN	TSSSA002805	8,481.08	30/06/2021	9
M02031	RAMOS,MORALES/MA. DELFINA	TSSSA000401	8,615.00	30/06/2021	9
M02105	RAMIREZ,MARTINEZ/GUADALUPE	TSSSA002793	8,514.56	30/06/2021	9
M03021	RAMOS,MORALES/PETRA	TSSSA018000	8,481.08	30/06/2021	9
CF41060	RAMOS,OLMEDA/ELVIRA GUADALUPE	TSSSA002426	5,550.00	30/06/2021	9
M03005	RAMIREZ,PE&ALOZA/GRACIELA	TSSSA000401	7,581.08	30/06/2021	9
M02107	RAMIREZ,PEREZ/PAULA	TSSSA000401	7,614.56	30/06/2021	9
M02107	RAMIREZ,PANTOJA/REYNA	TSSSA000401	6,600.00	30/06/2021	9
M02105	RAMIREZ,RANGEL/GUADALUPE	TSSSA000401	8,514.56	30/06/2021	9
M02035	RAMOS,SANCHEZ/ANA LUISA	TSSSA000401	6,600.00	30/06/2021	9
M02107	RAMIREZ,TAVERA/NAXHIELI	TSSSA000401	7,614.56	30/06/2021	9
M02107	RAMIREZ,VARGAS/MARIA DE LOURDES	TSSSA000401	5,700.00	30/06/2021	9
M03022	RAMIREZ,ZU&IGA/MA. SANTIAGA	TSSSA002805	8,481.08	30/06/2021	9
M02047	DE LOS REYES,ANDRADE/MARIA CONCEPCION	TSSSA002805	8,481.08	30/06/2021	9
M02107	RECOBOS,ANGULEME/LUZ EUGENIA	TSSSA002793	8,514.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	REYNA,BORREGO/JOSE LUIS	TSSSA002810	9,153.28	30/06/2021	9
M01008	REGALADO,CONTRERAS/MA ANGELICA	TSSSA000401	7,715.00	30/06/2021	9
M02107	REYNA,CAYETANO/MARIA CONCEPCION	TSSSA018000	5,700.00	30/06/2021	9
M02031	REYNA,CRUZ/MARIA GUADALUPE	TSSSA002810	8,514.56	30/06/2021	9
M02107	REYES,CANO/MARIA GUADALUPE	TSSSA018000	7,614.56	30/06/2021	9
M02031	REYES,CANALES/MA. MICAELA	TSSSA002810	7,414.56	30/06/2021	9
M02107	REYNA,CAYETANO/NORMA ESTELA	TSSSA018000	7,614.56	30/06/2021	9
M02082	REYNAGA,DUE&EZ/MARIA DE LA LUZ	TSSSA000401	8,514.56	30/06/2021	9
M02082	REYNAGA,DUE&EZ/MA. CRUZ	TSSSA000401	8,514.56	30/06/2021	9
M01008	REYES,FLORES/ARTURO DE NUESTRA SE&ORA DE GUADALUPE	TSSSA002810	10,106.12	30/06/2021	9
CF41013	REYNOSO,DE LA FUENTE/ROSALINA	TSSSA002805	5,700.00	30/06/2021	9
M01008	RENDON,GUDI&O/ERNESTO SANTIAGO	TSSSA018526	4,400.00	30/06/2021	9
M03005	REYES,GONZALEZ/JUANA	TSSSA002805	8,481.08	30/06/2021	9
M03019	RESENDEZ,HEREDIA/ANDRES	TSSSA002793	9,876.72	30/06/2021	9
M02107	REYES,HERNANDEZ/BLANCA ARACELI	TSSSA002793	8,514.56	30/06/2021	9
M01010	REYES,HERNANDEZ/MARIA GUADALUPE	TSSSA002793	7,715.00	30/06/2021	9
M03005	REYES,HERNANDEZ/JAVIER ERNESTO	TSSSA018951	8,976.72	30/06/2021	9
M03018	REYES,HERNANDEZ/MARTHA CATALINA	TSSSA002805	8,481.08	30/06/2021	9
M02107	RESENDIZ,JUAREZ/REBECA DE JESUS	TSSSA000401	7,614.56	30/06/2021	9
M03005	REYES,LARA/MA GUADALUPE	TSSSA018000	8,481.08	30/06/2021	9
M03005	REYNA,LUNA/NORMA ALICIA	TSSSA000401	7,581.08	30/06/2021	9
M02107	REYNAGA,MARTINEZ/BLANCA LIDIA	TSSSA000401	8,514.56	30/06/2021	9
M03013	RENDON,MEJIA/FEDERICO	TSSSA002810	9,876.72	30/06/2021	9
CF40004	RESENDIZ,MEAVE/JORGE AMED	TSSSA000401	6,511.90	30/06/2021	9
M02034	REYNA,MATA/MARTHA	TSSSA002810	8,514.56	30/06/2021	9
M02107	RESENDIZ,MONTALVO/OLGA	TSSSA002443	8,514.56	30/06/2021	9
M02046	REYES,MORALES/RAMONA	TSSSA002443	8,481.08	30/06/2021	9
M02081	REQUENA,OVALLE/JUANA MARIA	TSSSA002810	8,514.56	30/06/2021	9
M02034	REYES,PONCE/MARIA LETICIA	TSSSA002805	8,514.56	30/06/2021	9
M02081	REYES,PONCE/MA. DE LA LUZ	TSSSA002805	7,614.56	30/06/2021	9
M03023	REYES,PEREZ/RUBEN	TSSSA018526	8,826.72	30/06/2021	9
M03018	REYES,RODRIGUEZ/GABRIELA LIZET	TSSSA018070	7,581.08	30/06/2021	9
M02112	RESENDEZ,RAMIREZ/HERMINIA	TSSSA002793	8,514.56	30/06/2021	9
M02107	REYES,RUIZ/MARIA DE JESUS	TSSSA018070	8,514.56	30/06/2021	9
M02032	RESENDEZ,ROCHA/MARTIN	TSSSA018951	5,700.00	30/06/2021	9
M03005	REYNAGA,RODRIGUEZ/MARIA OLIVIA	TSSSA000401	8,481.08	30/06/2021	9
M02107	REYES,SANTIAGO/AGUSTINA	TSSSA000401	8,514.56	30/06/2021	9
M03005	REYNA,SANCHEZ/MA. LUISA	TSSSA002793	8,481.08	30/06/2021	9
M02035	REYNA,SANCHEZ/PRISILIANA	TSSSA002810	8,507.06	30/06/2021	9
M01010	RENTERIA,VILLASE&OR/JAIME	TSSSA000401	10,110.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	RIVERA,ALEJOS/MARIA LUISA	TSSSA002793	8,514.56	30/06/2021	9
M03011	RIVERA,ALEJOS/TERESO	TSSSA002805	6,576.72	30/06/2021	9
M02082	RIOS,CASTILLO/MARIA ESTHER	TSSSA001562	7,614.56	30/06/2021	9
M02112	RIOS,CRUZ/MARTHA PATRICIA	TSSSA002810	8,514.56	30/06/2021	9
M02086	RICHARD,DIAZ/LETICIA	TSSSA000401	8,481.08	30/06/2021	9
M02081	RIOS,ESPRIELLA/MA. BEATRIZ	TSSSA002805	8,514.56	30/06/2021	9
M03019	RIOS,GARCIA/BLANCA VELIA	TSSSA002810	6,600.00	30/06/2021	9
M02107	RIOS,GUERRA/MARIA DEL CARMEN	TSSSA002810	5,700.00	30/06/2021	9
M02107	RICARDI,GARCIA/MARIA ENRIQUETA	TSSSA002443	6,600.00	30/06/2021	9
M02095	RIVERA,GARCIA/LILIAN	TSSSA000401	8,481.08	30/06/2021	9
CF40004	RICARDO,HERNANDEZ/ROMUALDA	TSSSA002805	6,600.00	30/06/2021	9
M03011	RIVERA,LOPEZ/MARIA DEL ROSARIO	TSSSA002805	8,481.08	30/06/2021	9
M03022	RIVERO,MALDONADO/ELVIA	TSSSA002426	8,481.08	30/06/2021	9
M03005	RIOS,MARTINEZ/GREGORIA	TSSSA002805	8,481.08	30/06/2021	9
M02107	RIVERA,DE LA PAZ/MARIA CONCEPCION	TSSSA000401	7,614.56	30/06/2021	9
M02112	RIVERA,PEREZ/HILDA	TSSSA002443	8,514.56	30/06/2021	9
M03018	RICO,RAMOS/MARIA ELOISA	TSSSA002805	8,481.08	30/06/2021	9
M02036	RICO,REYES/ORALIA	TSSSA002810	8,481.08	30/06/2021	9
M01005	RICHO,SALUM/EDUARDO JAVIER	TSSSA002793	10,110.00	30/06/2021	9
M02081	RIVERA,SALDA&A/ISABEL GUADALUPE	TSSSA018000	8,514.56	30/06/2021	9
M03011	RIVERA,TORRES/ELOISA	TSSSA002810	5,931.08	30/06/2021	9
M02107	RIOS,DEL VALLE/JUANA MARIA	TSSSA002805	7,614.56	30/06/2021	9
M02031	RIVERA,VAZQUEZ/PATRICIA	TSSSA002810	8,514.56	30/06/2021	9
M02107	RIOS,ZAPATA/CONCEPCION	TSSSA002810	8,514.56	30/06/2021	9
M01010	RODRIGUEZ,ALVAREZ/ANDRES	TSSSA000401	9,210.00	30/06/2021	9
M02110	ROJO,AMARO/ARMANDO	TSSSA002810	9,935.04	30/06/2021	9
M03023	RODRIGUEZ,AGUILAR/JORGE ALBERTO	TSSSA000401	9,876.72	30/06/2021	9
M02023	RODRIGUEZ,ACEBEDO/MARIA JULIETA	TSSSA002810	6,600.00	30/06/2021	9
M01004	RODRIGUEZ,ALCOCER/MARTIN ARTURO	TSSSA002793	16,710.00	30/06/2021	9
M02035	RODRIGUEZ,BERNAL/ISABEL REBECA	TSSSA002810	8,507.06	30/06/2021	9
M03005	RODRIGUEZ,BAUTISTA/OLGA LIDIA	TSSSA002443	8,481.08	30/06/2021	9
M01010	ROBLES,CASTILLO/FELIPE DE JESUS	TSSSA000401	10,110.00	30/06/2021	9
M02031	RODRIGUEZ,CARRILLO/IRMA ESTELA	TSSSA002793	8,514.56	30/06/2021	9
M02107	RODRIGUEZ,CRUZ/OLGA LIDIA	TSSSA000401	7,614.56	30/06/2021	9
M01010	ROLDAN,CRUZ/PATRICIA	TSSSA018951	5,700.00	30/06/2021	9
M01010	RODRIGUEZ,CARREON/PABLO	TSSSA002810	16,710.00	30/06/2021	9
M02031	RODRIGUEZ,CASTRO/MA. DEL REFUGIO CONCEPCION	TSSSA002805	8,514.56	30/06/2021	9
M01010	RODRIGUEZ,CORDOBA/JOSE SALVADOR	TSSSA018000	9,210.00	30/06/2021	9
M02082	ROBLEDO,CASTILLO/SANTA INES	TSSSA002443	8,514.56	30/06/2021	9
M02081	RODRIGUEZ,ESPINOZA/ALEJANDRA CECILIA	TSSSA001562	7,614.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	ROSALES,GARCIA/CAMELIA	TSSSA002805	7,464.56	30/06/2021	9
M01010	ROSALES,GUZMAN/ERNESTO	TSSSA000401	9,210.00	30/06/2021	9
M02047	ROJAS,GONZALEZ/MARIA GUILLERMINA	TSSSA000401	8,481.08	30/06/2021	9
M02081	DE LA ROSA,GONZALEZ/MA. MAGDALENA	TSSSA002805	8,514.56	30/06/2021	9
CF41060	RODRIGUEZ,DE LA GARZA/NANCY MARIBEL	TSSSA002426	5,700.00	30/06/2021	9
M03024	RODRIGUEZ,GONZALEZ/NELLY	TSSSA018951	4,050.00	30/06/2021	9
CF41007	RODRIGUEZ,DE LA GARZA/ROBERTO GUADALUPE	TSSSA002793	7,469.70	30/06/2021	9
M02035	RODRIGUEZ,HERNANDEZ/EUGENIA	TSSSA002810	8,507.06	30/06/2021	9
M01008	RODRIGUEZ,HERNANDEZ/FRANCISCO	TSSSA002810	9,006.12	30/06/2021	9
M03021	RODRIGUEZ,HERNANDEZ/GUSTAVO	TSSSA000401	9,876.72	30/06/2021	9
M02107	RODRIGUEZ,HERNANDEZ/ROSA ALVA	TSSSA018070	8,514.56	30/06/2021	9
M03005	RODRIGUEZ,HERNANDEZ/RIGOBERTO	TSSSA002793	9,876.72	30/06/2021	9
M02058	RODRIGUEZ,HERRERA/VICTOR MANUEL	TSSSA002810	9,876.72	30/06/2021	9
M02035	ROMERO,JUAREZ/MARIA DEL CARMEN	TSSSA002810	8,507.06	30/06/2021	9
M02081	ROMERO,JUAREZ/EVELIA	TSSSA002810	1,100.00	30/06/2021	9
M02061	RODRIGUEZ, /JORGE ARTURO	TSSSA002793	9,876.72	30/06/2021	9
M03023	ROCHA,JALOMO/ROBERTO CARLOS	TSSSA000401	8,826.72	30/06/2021	9
M02081	RODRIGUEZ,LUMBRERAS/ANTONIA	TSSSA002805	8,514.56	30/06/2021	9
M03013	DE LA ROSA,DE LEON/MARTIN	TSSSA002810	9,876.72	30/06/2021	9
M01010	RODRIGUEZ,LEAL/MARTHA MARGARITA	TSSSA000401	7,715.00	30/06/2021	9
M02035	RODRIGUEZ,LORENZO/MARIA TERESA	TSSSA000401	8,514.56	30/06/2021	9
CF41056	RODRIGUEZ,MARTINEZ/ARTURO	TSSSA002426	6,511.90	30/06/2021	9
M02107	ROJAS,MEZA/BEATRIZ ROCIO	TSSSA000401	8,514.56	30/06/2021	9
M02029	RODRIGUEZ,MANDUJANO/ERIKA LARISA	TSSSA002810	7,581.08	30/06/2021	9
M01009	RODRIGUEZ,MAR/JUAN GENARO	TSSSA018000	9,210.00	30/06/2021	9
M02110	ROSAS,MAR/MARIA LUISA	TSSSA002443	6,600.00	30/06/2021	9
M03020	RODRIGUEZ,MACIAS/SAN JUANA	TSSSA002805	8,481.08	30/06/2021	9
CF41060	RODRIGUEZ,NIETO/GILBERTO	TSSSA001545	4,876.36	30/06/2021	9
M01010	RODRIGUEZ,NAVA/J. EDMUNDO	TSSSA002443	10,110.00	30/06/2021	9
M02082	ROCHA,NEIRA/MA. DEL PILAR	TSSSA018975	8,514.56	30/06/2021	9
M02112	RODRIGUEZ,OVALLE/ALICIA	TSSSA002805	8,514.56	30/06/2021	9
M02015	ROSAS,OBREGON/GABRIELA	TSSSA002805	7,614.56	30/06/2021	9
M02081	RODRIGUEZ,ORTA/GABRIELA	TSSSA001562	8,514.56	30/06/2021	9
M02107	RODRIGUEZ,OLIVARES/NORA LOURDES	TSSSA000401	7,614.56	30/06/2021	9
M02082	ROJAS,PEREZ/MARIA ANTONIA	TSSSA018526	8,514.56	30/06/2021	9
M02031	RODRIGUEZ,PINEDA/BLANCA PATRICIA	TSSSA002443	8,615.00	30/06/2021	9
M02001	RODRIGUEZ,PUMAREJO/DORA LUZ	TSSSA002810	8,514.56	30/06/2021	9
M03022	RODRIGUEZ,PI&ON/MARTHA GLADYS	TSSSA018526	8,481.08	30/06/2021	9
M02107	RODRIGUEZ,PERALES/ROSA MARILI	TSSSA002810	5,214.56	30/06/2021	9
M02081	ROSALES,QUINTERO/MA. JOAQUINA	TSSSA002805	7,614.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41060	RODRIGUEZ,RODRIGUEZ/ADRIANA MERCEDES	TSSSA000845	4,050.00	30/06/2021	9
M02105	RODRIGUEZ,RODRIGUEZ/ALMA NORA	TSSSA002793	7,614.56	30/06/2021	9
M02107	DE LA ROSA,RODRIGUEZ/CLAUDIA FABIOLA	TSSSA002793	8,514.56	30/06/2021	9
M02081	RODRIGUEZ,RAMIREZ/MA. IRENE	TSSSA002793	8,514.56	30/06/2021	9
M02059	RODRIGUEZ,RODRIGUEZ/NORA HILDA	TSSSA002805	8,481.08	30/06/2021	9
M03005	RODRIGUEZ,RODRIGUEZ/ROGELIO	TSSSA002443	9,876.72	30/06/2021	9
M02082	RODRIGUEZ,RAMOS/RAYMUNDA	TSSSA000401	8,514.56	30/06/2021	9
M02006	RODRIGUEZ,SUAREZ/AIDE	TSSSA002810	6,600.00	30/06/2021	9
M02088	ROSAS,SANCHEZ/AVILDA	TSSSA002810	7,614.56	30/06/2021	9
M02105	RODRIGUEZ,SANCHEZ/ARACELI	TSSSA002793	8,514.56	30/06/2021	9
M01010	RODRIGUEZ,SORIA/HECTOR MARTIN	TSSSA002810	10,110.00	30/06/2021	9
M01004	ROSAS,SUAREZ/LETICIA SARA	TSSSA018951	6,065.00	30/06/2021	9
M02075	ROCHA,SANCHEZ/RIGOBERTO	TSSSA002810	5,700.00	30/06/2021	9
M02107	ROMERO,URANGA/SOFIA	TSSSA000401	8,514.56	30/06/2021	9
M02035	RODRIGUEZ,VAZQUEZ/GRISELDA YOLANDA	TSSSA002810	5,938.70	30/06/2021	9
M03011	RODRIGUEZ,VILLEGAS/MILTON CARLOS	TSSSA002810	3,276.72	30/06/2021	9
M02034	ROCHA,WONG/ITZEL LUDIVINA	TSSSA002810	8,514.56	30/06/2021	9
M01010	RUIZ,ARMENTEROS/ARTURO	TSSSA002805	9,060.00	30/06/2021	9
M01010	RUIZ,BENAVIDES/RAUL CARLOS	TSSSA002793	10,110.00	30/06/2021	9
M03005	RUIZ,CRUZ/MA. AGUSTINA	TSSSA002810	7,581.08	30/06/2021	9
M03021	RUIZ,CARRIZALES/FLORINDA	TSSSA002793	8,481.08	30/06/2021	9
M02107	RUIZ,CASTILLO/MARTHA ELVIA	TSSSA002793	7,614.56	30/06/2021	9
M02034	RUIZ,CORDOVA/MARTHA ESTHER	TSSSA002810	8,514.56	30/06/2021	9
M01008	RUIZ,DURAN/MARCIANO	TSSSA018000	9,186.68	30/06/2021	9
M01014	RUIZ ESPARZA,FARIAS/MIGUEL ARTURO	TSSSA000401	10,110.00	30/06/2021	9
M02112	RUIZ,GUZMAN/MIREYA	TSSSA002810	8,514.56	30/06/2021	9
M03021	RUIZ,GODOY/REYNA ESMERALDA	TSSSA001562	5,931.08	30/06/2021	9
M03021	RUIZ,LERMA/MARTHA MACARENA	TSSSA002810	7,431.08	30/06/2021	9
M01010	RUGGIERO,MARTINEZ/JOSE FELIX	TSSSA018975	10,110.00	30/06/2021	9
M01010	RUIZ,MENDEZ/MARTHA	TSSSA002810	8,615.00	30/06/2021	9
M02029	RUIZ,MENDOZA/SAUL ALBERTO	TSSSA002810	9,879.48	30/06/2021	9
M02031	RUIZ,RAMIREZ/IDALIA	TSSSA002810	8,514.56	30/06/2021	9
M03018	RUIZ,RODRIGUEZ/RAMON	TSSSA017552	5,550.00	30/06/2021	9
M02035	RUIZ,TREVI&O/BERENICE LIZETH	TSSSA018975	7,614.56	30/06/2021	9
M03018	RUBIO,VIDAL/HECTOR	TSSSA018000	9,876.72	30/06/2021	9
M02095	SANCHEZ,AVILA/ANA MA. GUADALUPE	TSSSA002793	7,431.08	30/06/2021	9
M02045	SALVADOR,ALVARADO/CONSUELO MARGARITA	TSSSA000401	8,481.08	30/06/2021	9
M01010	SAENZ,ALAFFA/HERIBERTO IRAM	TSSSA018070	10,110.00	30/06/2021	9
M02112	SANTOYO,ARROYO/MARIA HILDA	TSSSA002793	7,614.56	30/06/2021	9
M03021	SALAZAR,DE ANDA/RICARDO	TSSSA001562	9,876.72	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	SANCHEZ,ARMENDARIZ/SILVIA	TSSSA018951	7,715.00	30/06/2021	9
M03021	SALAI,DE ANDA/SANJUANA ELIZABETH	TSSSA001562	5,550.00	30/06/2021	9
M01006	SARMIENTO,BARRIENTOS/JORGE LUIS	TSSSA002810	9,046.54	30/06/2021	9
M03005	SANCHEZ,BADILLO/MARTHA LAURA	TSSSA002443	8,481.08	30/06/2021	9
M02105	SANCHEZ,CORTES/BEATRIZ	TSSSA018070	8,514.56	30/06/2021	9
M02001	SANCHEZ,CANTU/MARIA DEL CARMEN	TSSSA000401	7,614.56	30/06/2021	9
M03005	SALDIVAR,CARDENAS/FIDEL	TSSSA002810	9,876.72	30/06/2021	9
M02081	SANCHEZ,CASTILLO/MARIA GUADALUPE	TSSSA000401	7,614.56	30/06/2021	9
M03005	SANTIAGO,EMILIO/EUDELIA	TSSSA018070	7,581.08	30/06/2021	9
M02105	SANTIAGO,EMILIO/FORTUNATA	TSSSA018070	8,514.56	30/06/2021	9
M02048	SALAZAR,ESPINOSA/MARIA ISABEL	TSSSA000401	7,581.08	30/06/2021	9
M02107	SALINAS,GARCIA/BERTHA	TSSSA018951	7,614.56	30/06/2021	9
M01004	SANCHEZ,GUEVARA/JOSE	TSSSA002805	9,210.00	30/06/2021	9
M02107	SANCHEZ,GONZALEZ/OLGA ALICIA	TSSSA002810	8,514.56	30/06/2021	9
M02082	SANCHEZ,GARZA/RENE	TSSSA018070	4,050.00	30/06/2021	9
M01010	SAENZ,DE LA GARZA/SILENE JULIETA	TSSSA018951	7,565.00	30/06/2021	9
M02107	SANCHEZ,GONZALEZ/SANDRA LUZ	TSSSA002793	7,614.56	30/06/2021	9
CF41060	SANCHEZ,GONZALEZ/ZINNIA FRANCISCA SARAHI	TSSSA001545	4,050.00	30/06/2021	9
M03021	SANCHEZ,HERNANDEZ/ADRIANA	TSSSA002443	7,431.08	30/06/2021	9
CF40004	SALAZAR,HERNANDEZ/HERMELINDO BALDEMAR	TSSSA017552	5,700.00	30/06/2021	9
M02082	SALINAS,HERNANDEZ/MARIA LUISA	TSSSA001562	8,514.56	30/06/2021	9
M02107	SANCHEZ,IZAGUIRRE/LILIA	TSSSA002810	8,514.56	30/06/2021	9
M03019	SALDA&A,LOPEZ/CRESENCIO	TSSSA017552	8,976.72	30/06/2021	9
M02034	SANCHEZ,LARA/DORA MARIA	TSSSA002805	8,514.56	30/06/2021	9
M02105	SANCHEZ,LOIDE/MARIA ESTHER	TSSSA002443	8,514.56	30/06/2021	9
M02082	SAENZ,LARA/FELICITAS	TSSSA018975	7,614.56	30/06/2021	9
M03023	SALAZAR,LOPEZ/GUADALUPE	TSSSA001562	9,876.72	30/06/2021	9
M02047	SANCHEZ,LOYDE/RAQUEL	TSSSA002443	8,481.08	30/06/2021	9
M03006	SANTIAGO,MAYA/ANDRES	TSSSA000401	9,876.72	30/06/2021	9
M02110	SALAS,MANCHA/MARIA DEL CARMEN	TSSSA002793	7,614.56	30/06/2021	9
M02107	SANCHEZ,MORENO/DIANA ELIZABETH	TSSSA000401	7,614.56	30/06/2021	9
M01011	SALEH,MATA/GERARDO	TSSSA002810	10,110.00	30/06/2021	9
M02024	SANTANA,MEDINA/MA. GUADALUPE	TSSSA002810	8,481.08	30/06/2021	9
M02048	SANCHEZ,MARTINEZ/JULIA	TSSSA000401	8,481.08	30/06/2021	9
M01010	SANCHEZ,MEDINA/JORGE ROSENDO	TSSSA000401	9,210.00	30/06/2021	9
M03021	SALAS,MANCHA/JUANA MARIA	TSSSA002793	7,431.08	30/06/2021	9
M01014	SANTOS,MURIS/LEA REBECA	TSSSA018526	5,315.00	30/06/2021	9
M02031	SANCHEZ,MU&OZ/LAURA PATRICIA	TSSSA002443	8,615.00	30/06/2021	9
M02107	SALDA&A,MANCILLA/MARTHA CELESTINA	TSSSA002810	8,514.56	30/06/2021	9
M01008	SALAS,MARTINEZ/RAYMUNDO	TSSSA018951	10,110.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02075	SALDA&A,MEDINA/ROGELIO	TSSSA002793	8,976.72	30/06/2021	9
M03013	SAUCEDO,MEDINA/JOSE SIGIFREDO	TSSSA002810	9,876.72	30/06/2021	9
CF41055	SANCHEZ,NAVARRO/EDUARDO	TSSSA000845	6,600.00	30/06/2021	9
M01010	SAENZ,OLIVARES/CESAREO	TSSSA002805	10,110.00	30/06/2021	9
M02107	SALAZAR,ONTIVEROS/GUILLERMINA	TSSSA002810	8,514.56	30/06/2021	9
M02105	SANCHEZ,ORTEGA/MARINA	TSSSA018070	8,514.56	30/06/2021	9
M01010	SANCHEZ,PRIEGO/CARLOS	TSSSA000401	9,210.00	30/06/2021	9
M02110	SANCHEZ,PEREZ/CRISTINA GUADALUPE	TSSSA002810	5,214.56	30/06/2021	9
M03011	SALINAS,PORRAS/LUIS ALBERTO	TSSSA002810	3,276.72	30/06/2021	9
M02105	SALINAS,PASTRANA/MARIA DEL PILAR	TSSSA002793	8,514.56	30/06/2021	9
M02107	SALAS,PADILLA/MA. REFUGIO	TSSSA002793	8,514.56	30/06/2021	9
M03019	SACRAMENTO,PRIETO/VICENTE	TSSSA002805	9,876.72	30/06/2021	9
M02088	SALINAS,RESENDEZ/BERNARDINO	TSSSA002805	5,700.00	30/06/2021	9
M03005	SALOMON,RODRIGUEZ/ELVIA	TSSSA000401	8,481.08	30/06/2021	9
CF41060	SALOMON,ROJAS/IMELDA	TSSSA002426	5,700.00	30/06/2021	9
M03023	SANDOVAL,REYNA/JUANITA	TSSSA018526	8,481.08	30/06/2021	9
M03025	SANCHEZ,RAMOS/LEOPOLDO	TSSSA002805	7,326.72	30/06/2021	9
M02082	SANCHEZ,RODRIGUEZ/MARIA LUISA	TSSSA000401	8,514.56	30/06/2021	9
M03022	SALINAS,RESENDEZ/ROBERTO JESUS	TSSSA002805	4,050.00	30/06/2021	9
M03018	SANCHEZ,RODRIGUEZ/RENATO	TSSSA000401	8,826.72	30/06/2021	9
M01008	SALINAS,RIVERA/RENE ISIDRO	TSSSA018526	7,560.00	30/06/2021	9
M02107	SAAVEDRA,SANCHEZ/MA. BERTHA ALICIA	TSSSA002793	8,514.56	30/06/2021	9
M02031	SAAVEDRA,SANCHEZ/MA. DORA ALICIA	TSSSA002810	8,514.56	30/06/2021	9
M03005	SALAZAR,SERNA/EULALIA	TSSSA002810	8,481.08	30/06/2021	9
M02107	SALAZAR,SANCHEZ/EUNICE	TSSSA018000	7,614.56	30/06/2021	9
CF40002	SALDIVAR,SOSA/FRANCO HUGO	TSSSA002805	4,864.84	30/06/2021	9
M01010	SHARMA,/SHANTI PRAKASH	TSSSA002810	5,550.00	30/06/2021	9
M03020	SALDA&A,SEGURA/MARIA LUISA	TSSSA002793	8,481.08	30/06/2021	9
M02077	SALVADOR,TRUJILLO/DIANA IDALIA	TSSSA002805	8,615.00	30/06/2021	9
M03018	SANCHEZ,TAPIA/ESMERALDA VANESSA	TSSSA002443	8,481.08	30/06/2021	9
M01010	SADA,TAMAYO/JUAN JAVIER	TSSSA002805	16,710.00	30/06/2021	9
M02112	SANCHEZ,TORRES/MARIA LUISA	TSSSA000401	8,514.56	30/06/2021	9
M02035	SAUCEDA,TREVI&O/MARIA NICOLASA	TSSSA018526	8,514.56	30/06/2021	9
M02107	SALAZAR,URBINA/MARIA TERESA	TSSSA002443	8,514.56	30/06/2021	9
M02107	SANCHEZ,VILLANUEVA/JOSEFINA	TSSSA002810	8,514.56	30/06/2021	9
M03019	SALAS,VAZQUEZ/MARCO ANTONIO	TSSSA000401	8,976.72	30/06/2021	9
M02035	SANCHEZ,VARGAS/ROSA MARIA	TSSSA002810	8,507.06	30/06/2021	9
M02031	SANCHEZ,ZAPATA/MA. HILDA	TSSSA002793	8,514.56	30/06/2021	9
M02059	SEGURA,AGUILAR/ANA LILIA	TSSSA000401	8,481.08	30/06/2021	9
M03021	SEGURA,CAMPOY/ANA BERTHA	TSSSA000401	7,581.08	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03013	SEPULVEDA,GOMEZ/BERNARDO SANTIAGO	TSSSA001562	8,826.72	30/06/2021	9
M03013	SETIEN,HERNANDEZ/JOSE ALEJANDRO	TSSSA002793	9,876.72	30/06/2021	9
M01008	SEQUERA,MORENO/JOSE ROBERTO	TSSSA018070	9,060.00	30/06/2021	9
M02034	SEQUEDA,ROSALES/SAN JUANITA	TSSSA001562	5,964.56	30/06/2021	9
M01006	SILLER,FOUNES/JUAN CARLOS	TSSSA018000	9,965.98	30/06/2021	9
M02031	SILGUERO,FLORES/ROSA MARGARITA	TSSSA002810	8,514.56	30/06/2021	9
M02107	SILBESTRE,HERNANDEZ/JUANA	TSSSA002793	7,614.56	30/06/2021	9
M02031	SILVA,MOLINA/MA. DE JESUS	TSSSA002810	8,514.56	30/06/2021	9
M02107	SILVA,NAVA/ALMA DELIA	TSSSA002793	8,514.56	30/06/2021	9
M02035	SILVA,SEGOVIANO/SHARON	TSSSA002810	5,183.30	30/06/2021	9
M02031	SIERRA,VERA/MARIA RAQUEL	TSSSA002805	8,514.56	30/06/2021	9
M03023	SIFUENTES,YA&EZ/EDUARDO	TSSSA002810	9,876.72	30/06/2021	9
M03005	SOSA,ALONSO/HUGO	TSSSA018951	8,976.72	30/06/2021	9
M02048	SOTO,CEPEDA/ELVIA	TSSSA002810	1,100.00	30/06/2021	9
M02105	SOLANO,CRUZ/MARIA EUGENIA	TSSSA018951	7,614.56	30/06/2021	9
M02031	SOSA,CRUZ/MAURA	TSSSA000401	8,615.00	30/06/2021	9
M03005	SORIANO,DIAZ/GUADALUPE	TSSSA002810	9,876.72	30/06/2021	9
M03013	SORIANO,DIAZ/HILARIO	TSSSA002810	9,876.72	30/06/2021	9
M02095	SOTO,FLORES/ERNESTO	TSSSA018070	8,976.72	30/06/2021	9
M02006	SOTO,GOMEZ/AGUSTIN	TSSSA002810	9,876.72	30/06/2021	9
M03005	SOTO,GOMEZ/ALBINO	TSSSA002810	7,326.72	30/06/2021	9
M03005	SOTO,GOMEZ/MARTHA IRENE	TSSSA002810	5,931.08	30/06/2021	9
M02081	SOLIS,HERNANDEZ/MARIA DE JESUS	TSSSA000401	8,514.56	30/06/2021	9
M02107	SOSA,HUERTA/NORA ELISA	TSSSA000401	7,614.56	30/06/2021	9
M02112	SOSA,LARA/CLAUDIA MARGARITA	TSSSA002805	7,614.56	30/06/2021	9
M03021	SOSA,MAYA/ESTHER	TSSSA002443	8,481.08	30/06/2021	9
M03005	SOSA,MAYA/ESTANISLAO	TSSSA002443	6,600.00	30/06/2021	9
M03005	SOTO,MANDUJANO/MIGUEL ALFONSO	TSSSA000401	4,050.00	30/06/2021	9
CF41060	SOSA,RODRIGUEZ/ALBERTO	TSSSA002175	6,526.36	30/06/2021	9
M02105	SOTO,DE LA ROSA/LETICIA	TSSSA002793	7,614.56	30/06/2021	9
M03018	SOTO,TAPIA/JILMMA ELIZABETH	TSSSA018975	7,581.08	30/06/2021	9
M02031	SOBREVILLA,ZALETA/DORA ALICIA	TSSSA000401	8,615.00	30/06/2021	9
M02006	SUSTAITA,BADILLO/MA. DE LOS ANGELES	TSSSA002805	7,581.08	30/06/2021	9
M02107	SUAREZ,BRYANT/ALEJANDRA	TSSSA000401	5,700.00	30/06/2021	9
M03023	SUAREZ,ENRIQUEZ/HECTOR ENRIQUE	TSSSA002810	6,576.72	30/06/2021	9
M01008	SUAREZ,FERNANDEZ/JESUS MANUEL	TSSSA002810	10,106.12	30/06/2021	9
M02031	SUSTAITA,NIETO/PETRA LETICIA	TSSSA002805	6,600.00	30/06/2021	9
M02058	TAMAYO,BRIONES/AURELIA	TSSSA018951	7,581.08	30/06/2021	9
CF41075	TAMAYO,BRIONES/MA. TERESA	TSSSA018951	6,600.00	30/06/2021	9
M01006	TANGUMA,DE HOYOS/HUMBERTO RAMON	TSSSA001562	6,600.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02034	TALavera,URBINA/MA. GUADALUPE	TSSSA002805	8,514.56	30/06/2021	9
M02035	TRETO,BAUTISTA/MARIA GUADALUPE	TSSSA002793	8,507.06	30/06/2021	9
M03005	TENORIO,BRISE&O/VERONICA	TSSSA000401	8,481.08	30/06/2021	9
M03005	TREJO,CONTRERAS/JUAN	TSSSA002443	9,876.72	30/06/2021	9
M03022	TREJO,CORDOVA/MIGUEL ANGEL	TSSSA002793	8,826.72	30/06/2021	9
M03006	TEOFILO,CRUZ/ROBERTO	TSSSA000401	9,876.72	30/06/2021	9
M02081	TELLO,DELGADO/BLANCA DELIA	TSSSA002805	8,514.56	30/06/2021	9
M03005	TELLO,DELGADO/CONSUELO	TSSSA002805	7,581.08	30/06/2021	9
M02031	TREJO,DAVILA/ORALIA	TSSSA018000	5,700.00	30/06/2021	9
M02034	TREJO,HERNANDEZ/GUILLERMINA	TSSSA002805	6,600.00	30/06/2021	9
M03023	TREVI&O,MORALES/MARIA ARCELIA	TSSSA001562	8,481.08	30/06/2021	9
M01010	TREJO,MORENO/ARMANDO	TSSSA002805	9,060.00	30/06/2021	9
M01010	TREVI&O,MARTINEZ/EDUARDO	TSSSA000401	9,210.00	30/06/2021	9
M03019	TERAN,MATA/MA. MINERVA	TSSSA002793	8,481.08	30/06/2021	9
M02107	TREJO,MORENO/VERONICA	TSSSA002810	8,514.56	30/06/2021	9
M02107	TREJO,PARRA/ANGELICA MARIA	TSSSA000401	7,614.56	30/06/2021	9
M02035	TELLEZ,PADILLA/REYNA	TSSSA000401	8,514.56	30/06/2021	9
M02107	TREJO,QUINTANILLA/MA. LUISA	TSSSA002805	8,514.56	30/06/2021	9
M01010	TERAN,RODRIGUEZ/ABELARDO	TSSSA000401	6,600.00	30/06/2021	9
M02095	TREVI&O,RODRIGUEZ/GISELA	TSSSA002805	8,481.08	30/06/2021	9
M02105	TRETO,SOTELO/LAURA	TSSSA002793	8,514.56	30/06/2021	9
M01010	TREJO,SANCHEZ/MIGUEL ANGEL	TSSSA002810	10,110.00	30/06/2021	9
M02075	TREVI&O,TABERA/JOSE ELEUTERIO	TSSSA002805	9,876.72	30/06/2021	9
M03024	TREVI&O,VILLASANA/MARIA ELIZABETH	TSSSA002810	5,181.08	30/06/2021	9
M03006	TRINIDAD,CEQUERA/VICENTE	TSSSA000401	9,876.72	30/06/2021	9
M02034	DE LA TORRE,ANGUIANO/MARIA DEL CARMEN	TSSSA002810	8,514.56	30/06/2021	9
M03005	TORRES,AGUILAR/MARIA DE LA PAZ	TSSSA000401	7,581.08	30/06/2021	9
M02031	TORRES,CASTILLO/AURORA	TSSSA002793	8,514.56	30/06/2021	9
M02081	TORRES,ESTRADA/BLANCA PATRICIA	TSSSA018951	8,514.56	30/06/2021	9
M02035	TORRES,ESQUIVEL/GLADYS	TSSSA002793	7,600.58	30/06/2021	9
M02107	TORRES,GUZMAN/MA GUADALUPE	TSSSA018070	7,464.56	30/06/2021	9
M03021	TOVAR,GUERRERO/JOSE DE JESUS	TSSSA002805	7,326.72	30/06/2021	9
M01010	TORRES,GONZALEZ/LUIS FERNANDO	TSSSA000401	10,110.00	30/06/2021	9
M02105	TOVAR,HERNANDEZ/CARINA	TSSSA002443	8,514.56	30/06/2021	9
M02105	TOVAR,HERNANDEZ/IRMA ISELA	TSSSA002443	7,614.56	30/06/2021	9
M02034	TOVAR,HERNANDEZ/MA. DOLORES	TSSSA002443	8,514.56	30/06/2021	9
M02110	TORRES,JEREZ/GALDINA ELIZABETH	TSSSA000401	8,514.56	30/06/2021	9
M02047	TORRES,KOLE/SANDRA LUZ	TSSSA002793	8,481.08	30/06/2021	9
M02036	TORRES,MORENO/ANABEL	TSSSA018951	7,589.52	30/06/2021	9
M02034	TORRES,MARTINEZ/MA. GUADALUPE	TSSSA018000	7,614.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	TORRES,MARQUEZ/JULIO CESAR	TSSSA002810	6,576.72	30/06/2021	9
M02035	TORRES,MARTINEZ/MARTHA DELIA	TSSSA002805	8,507.06	30/06/2021	9
M03021	TOVAR,MEZA/MA. VICTORIA	TSSSA002810	8,481.08	30/06/2021	9
M01008	TORRES,NAVA/ARMANDO	TSSSA000401	10,110.00	30/06/2021	9
M02038	TORRES,ONTIVEROS/MA DE JESUS	TSSSA018951	8,481.08	30/06/2021	9
M02107	TOSCANO, /OLGA LIDIA	TSSSA000401	6,600.00	30/06/2021	9
M01010	TOBIAS,PEREZ/ELVIRA	TSSSA002793	8,615.00	30/06/2021	9
M02107	TOBIAS,PONCE/GUADALUPE	TSSSA002443	6,600.00	30/06/2021	9
M02057	TORRES,PERALES/IRMA	TSSSA002805	8,481.08	30/06/2021	9
M02031	TORRES,RODRIGUEZ/BLANCA ESTHELA	TSSSA002810	8,514.56	30/06/2021	9
M02031	TORRES,RUBIO/MA. ELENA	TSSSA002805	8,514.56	30/06/2021	9
M02034	TORRES,RIVERA/FELICITAS	TSSSA002443	8,514.56	30/06/2021	9
M02031	TOSCANO,RUIZ/MA. DEL ROSARIO	TSSSA002810	8,514.56	30/06/2021	9
M01004	TOVAR,SALINAS/LUIS ANGEL	TSSSA002805	7,560.00	30/06/2021	9
M02006	TORRES,TORRES/VICTOR HUGO	TSSSA000401	8,979.82	30/06/2021	9
M01010	TORRES,VOLANTE/FRANCISCO RAFAEL	TSSSA000401	9,210.00	30/06/2021	9
M03005	TOVIAS,VAZQUEZ/MARIA DE JESUS	TSSSA002805	8,481.08	30/06/2021	9
M03018	TORRES,WALLE/JOSE ANTONIO	TSSSA002810	9,876.72	30/06/2021	9
M02047	TOVIAS,ZU&IGA/MA. ESTHER	TSSSA002805	8,481.08	30/06/2021	9
M01005	TURRUBIATES,ORTIZ/MONICA ESMERALDA	TSSSA002793	5,315.00	30/06/2021	9
M03018	TURRUBIATES,RUIZ/JOSE ANTONIO	TSSSA002810	8,826.72	30/06/2021	9
M02105	URESTI,MATA/LETICIA	TSSSA002810	8,514.56	30/06/2021	9
M01010	URIEGAS,AVENDA&O/JUAN JOSE	TSSSA002805	6,600.00	30/06/2021	9
M02082	URIBE,HERNANDEZ/BEATRIZ	TSSSA000401	7,614.56	30/06/2021	9
M02015	ULIBARRI,LOPEZ/ALEJANDRA	TSSSA002810	8,514.56	30/06/2021	9
M01010	URBINA,RIVERA/JAIME	TSSSA018070	9,210.00	30/06/2021	9
M03023	ULLOA,HURTADO/JOAQUIN	TSSSA002443	9,876.72	30/06/2021	9
M01010	VALENCIA,ATZIN/FLORENCIO	TSSSA018000	10,110.00	30/06/2021	9
M02035	VAZQUEZ,ALEMAN/JUANA	TSSSA002805	8,507.06	30/06/2021	9
M03005	VALDEZ,BARBOSA/MARIA DE LOS ANGELES	TSSSA018070	8,481.08	30/06/2021	9
M02032	VAZQUEZ,BARRON/JOEL	TSSSA002810	16,596.62	30/06/2021	9
M02081	VAZQUEZ,BAEZ/SANDRA AURELIA	TSSSA002810	6,600.00	30/06/2021	9
M02105	VAZQUEZ,CARRANCO/MA. DEL CARMEN	TSSSA002793	8,514.56	30/06/2021	9
M02105	VAZQUEZ,CARNERO/CECILIA	TSSSA018070	8,514.56	30/06/2021	9
M02034	VAZQUEZ,CASTILLO/EVANGELINA	TSSSA018070	7,614.56	30/06/2021	9
M02107	VALDES,CASTILLO/MA DEL ROCIO	TSSSA000401	6,600.00	30/06/2021	9
M03005	VARGAS,EURESTI/ALBERTO	TSSSA002805	7,326.72	30/06/2021	9
M02031	VARGAS,EURESTI/SILVIA	TSSSA002810	6,600.00	30/06/2021	9
M02035	VAZQUEZ,GRIMALDO/MA. ANTONIA	TSSSA002805	8,507.06	30/06/2021	9
CF41013	VAZQUEZ,GARCIA/ARTURO	TSSSA002805	5,550.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	VARGAS,GONZALEZ/DOMINGO	TSSSA002805	10,110.00	30/06/2021	9
M02081	VAZQUEZ,GALVAN/DIANA AZUCENA	TSSSA002810	1,895.48	30/06/2021	9
M02035	VAZQUEZ,GARCIA/EVANGELINA	TSSSA002805	8,507.06	30/06/2021	9
M02035	VARGAS,GUTIERREZ/MA FRANCISCA	TSSSA000401	8,514.56	30/06/2021	9
M02034	VAZQUEZ,GUTIERREZ/FLOR ANGEL	TSSSA002793	8,514.56	30/06/2021	9
M01010	VAZQUEZ,GOMEZ/MANUEL	TSSSA018000	10,110.00	30/06/2021	9
M02105	VARGAS,GONZALEZ/MARICELA	TSSSA018951	7,614.56	30/06/2021	9
M03019	DEL VALLE,GUEVARA/MARIA SUSANA	TSSSA002810	6,600.00	30/06/2021	9
M02107	VALDOVINOS,HERNANDEZ/MARIA GUADALUPE	TSSSA000401	8,514.56	30/06/2021	9
M01010	VAZQUEZ,HERNANDEZ/IRMA YOLANDA	TSSSA002805	5,700.00	30/06/2021	9
M01010	VALDEZ,HERNANDEZ/JUAN PABLO	TSSSA018070	10,110.00	30/06/2021	9
M02031	VARGAS,HERNANDEZ/MARTINA	TSSSA002793	8,514.56	30/06/2021	9
M02107	VAZQUEZ,HERNANDEZ/ROSA MA. TRINIDAD	TSSSA002810	8,514.56	30/06/2021	9
M02081	VAZQUEZ,IBARRA/REYNA	TSSSA000401	6,600.00	30/06/2021	9
M02105	VAZQUEZ,JASSO/URBANA	TSSSA002793	8,514.56	30/06/2021	9
CF41024	VALDEZ,LOPERENA/IRMA	TSSSA018000	5,700.00	30/06/2021	9
M01008	VAZQUEZ,MOLINA/ARODI MIZAE	TSSSA001562	7,560.00	30/06/2021	9
M02031	VARGAS,MEJIA/MIREYA	TSSSA002810	8,514.56	30/06/2021	9
M02082	VAZQUEZ,ORTA/MARIA DEL PILAR	TSSSA002805	5,931.08	30/06/2021	9
M03021	VALDEZ,PECERO/JOSE	TSSSA000401	9,876.72	30/06/2021	9
M02107	VALDEZ,RAMIREZ/JUANITA	TSSSA000401	8,514.56	30/06/2021	9
M02107	VARGAS,RANGEL/LILIANA	TSSSA002805	7,614.56	30/06/2021	9
M01008	VAZQUEZ,ROCHA/MARCO ANTONIO	TSSSA000401	9,210.00	30/06/2021	9
M03018	VALLES,SOSA/JULISSA ESTEFANIA	TSSSA017552	3,300.00	30/06/2021	9
M03022	VAZQUEZ,SANCHEZ/ROSALBA	TSSSA017552	7,431.08	30/06/2021	9
M02112	VALDES,TORRES/MA. DE LOS ANGELES	TSSSA002810	8,514.56	30/06/2021	9
M03021	VAZQUEZ,VELAZQUEZ/JUANA AMALIA	TSSSA002793	5,931.08	30/06/2021	9
M02034	VAZQUEZ,ZAPATA/AIDA MIRIAM	TSSSA002810	8,514.56	30/06/2021	9
M01004	VELEZ,ALVIZO/ADRIANA	TSSSA002810	8,615.00	30/06/2021	9
M03006	VERA,GUILLEN/VICTOR DAMIAN	TSSSA000401	9,876.72	30/06/2021	9
M02034	VEGA,HERNANDEZ/NORMA ALICIA	TSSSA002810	8,514.56	30/06/2021	9
M02059	VEGA,HERNANDEZ/MA. DEL ROSARIO	TSSSA000845	8,481.08	30/06/2021	9
M02107	VEGA, /IGNACIA	TSSSA018000	8,514.56	30/06/2021	9
M02037	VELAZQUEZ,LUNA/ANTONIO	TSSSA002443	9,935.04	30/06/2021	9
M02107	VEGA,LOPEZ/ALEJANDRA	TSSSA002805	8,514.56	30/06/2021	9
M03005	VELAZQUEZ,LUNA/ROBERTO	TSSSA002443	9,876.72	30/06/2021	9
M02081	VEGA,LERMA/MA. DE LOS SANTOS	TSSSA018951	8,514.56	30/06/2021	9
M03020	VELEZ,MATA/MARIA DEL CARMEN	TSSSA002805	7,581.08	30/06/2021	9
M02107	VERDINES,MARISCAL/FELICITAS	TSSSA002810	8,514.56	30/06/2021	9
M01010	VELAZQUEZ,QUINTANA/NORA INES	TSSSA002793	8,615.00	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	VEGA,RIVERA/BERTHA	TSSSA002805	8,481.08	30/06/2021	9
M02031	VEGA,RIVERA/M. CRUZ	TSSSA002805	8,514.56	30/06/2021	9
M02047	VELAZQUEZ,RUIZ/ROSA	TSSSA002793	8,481.08	30/06/2021	9
M02110	VEGA,RAMOS/SANDRA LUZ	TSSSA018000	5,700.00	30/06/2021	9
CF41001	VELA,SALINAS/HOMERO RAMON	TSSSA001562	6,600.00	30/06/2021	9
M02037	VERA,VILLARREAL/MARIA JOSE	TSSSA002810	5,181.08	30/06/2021	9
M02036	VELAZQUEZ,VILLARREAL/SARAH	TSSSA002805	5,931.08	30/06/2021	9
M03022	VILLANUEVA,ALBA/ROCIO DEL SOCORRO	TSSSA000401	5,550.00	30/06/2021	9
M03018	VILLARREAL,BARRON/MA. DEL CARMEN	TSSSA002810	8,481.08	30/06/2021	9
M02081	VILLANUEVA,HERNANDEZ/ELVIRA	TSSSA002793	8,514.56	30/06/2021	9
M03021	VILLARREAL,HERNANDEZ/MARIA JOSEFA	TSSSA001562	7,581.08	30/06/2021	9
M02049	VIOLANTE,MONTALVO/PATRICIA	TSSSA002793	8,514.56	30/06/2021	9
M03019	VILLANUEVA,OLVERA/JUAN ANTONIO	TSSSA017552	7,326.72	30/06/2021	9
M03006	VILLASANA, /OSCAR RAFAEL	TSSSA018070	9,876.72	30/06/2021	9
M03005	VILLANUEVA,PECINA/ALEJANDRO	TSSSA000401	8,976.72	30/06/2021	9
M02081	VILLARREAL,PEREZ/MA. DE LOURDES	TSSSA002793	8,514.56	30/06/2021	9
M02051	VILLASANA,RODRIGUEZ/MA. LUISA	TSSSA002793	8,481.08	30/06/2021	9
M02107	VILLARREAL,RODRIGUEZ/VERONICA JUDITH	TSSSA018000	7,614.56	30/06/2021	9
M01010	VILLALOBOS,SANCHEZ/CARLOS	TSSSA000401	10,110.00	30/06/2021	9
M02047	VILLARREAL,SENA/ROSA IRMA	TSSSA002805	7,431.08	30/06/2021	9
M02089	VILLARREAL,SALAZAR/THELMA PATRICIA	TSSSA002810	8,597.32	30/06/2021	9
M01012	VILLAGRAN,URIBE/JUAN	TSSSA002793	16,710.00	30/06/2021	9
M02035	VILLARREAL,VEGA/LUDIVINA	TSSSA002805	8,507.06	30/06/2021	9
M02107	VILLEGAS,VAZQUEZ/MA. ONORIA	TSSSA018951	7,464.56	30/06/2021	9
M02081	WALLE,BERMUDEZ/ALMA MIRELLA	TSSSA002793	8,514.56	30/06/2021	9
M02075	WALLE,RODRIGUEZ/CESAR OMAR	TSSSA002810	5,550.00	30/06/2021	9
M02035	WALLE,REYES/ELDA EDNA	TSSSA002793	7,600.58	30/06/2021	9
M03019	WALLE,REYES/LAURA NELLY	TSSSA002810	7,431.08	30/06/2021	9
M03005	WALLE,SANCHEZ/ROSA	TSSSA002805	8,481.08	30/06/2021	9
M02107	WALLE,VAZQUEZ/ADELIA	TSSSA002793	8,514.56	30/06/2021	9
M02031	WONG,GONZALEZ/GABRIELA	TSSSA002810	8,514.56	30/06/2021	9
M02107	WONG,MONTELONGO/SANDRA LORENA	TSSSA002805	6,600.00	30/06/2021	9
M01004	YA&EZ,LEAL/JOSE ADALBERTO	TSSSA018070	9,060.00	30/06/2021	9
M01008	ZAPATA,AGUILAR/JOSE MARTIN	TSSSA002810	10,106.12	30/06/2021	9
M02107	ZARATE,CASTILLO/ELSA LAURA	TSSSA000401	8,514.56	30/06/2021	9
CF41060	ZARATE,CISNEROS/HERIBERTO	TSSSA017552	4,050.00	30/06/2021	9
M01008	ZAPATA,CANTU/MANUEL ENRIQUE	TSSSA001562	10,110.00	30/06/2021	9
M03006	ZAPATA,DOMINGUEZ/GUILLERMO RAUL	TSSSA002805	9,876.72	30/06/2021	9
M02107	ZAMORA,DIAZ/MONICA FERNANDA	TSSSA000401	7,614.56	30/06/2021	9
M02031	ZAPATA,FLORES/PETRA GUILLERMINA	TSSSA002810	8,514.56	30/06/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	ZAMARRIPA,GARCIA/AMALIA	TSSSA002810	8,514.56	30/06/2021	9
M01010	ZAMUDIO,GRACIA/CARLOS AMADOR	TSSSA002805	16,710.00	30/06/2021	9
CF41013	ZAMARRIPA,GARCIA/CARLOS ENRIQUE	TSSSA002805	4,050.00	30/06/2021	9
M01011	ZAMARRIPA,GUTIERREZ/HECTOR	TSSSA000401	7,560.00	30/06/2021	9
M02107	ZAPATA,LUNA/ELISA	TSSSA018070	8,514.56	30/06/2021	9
M02038	ZAPATA,MARQUEZ/CATALINA	TSSSA018951	8,481.08	30/06/2021	9
M02035	ZAMARRON,MATA/MACARIA	TSSSA002805	8,507.06	30/06/2021	9
M02107	ZAleta,NOLASCO/MARIA GUADALUPE	TSSSA002443	8,514.56	30/06/2021	9
M02110	ZAMORA,RODRIGUEZ/JUANA MARIA	TSSSA018975	7,614.56	30/06/2021	9
M02107	ZU&IGA,AMARO/MARIA ISABEL	TSSSA000401	6,600.00	30/06/2021	9
M03020	ZU&IGA,BERNAL/MARIA DEL SOCORRO	TSSSA002805	8,481.08	30/06/2021	9
M02034	ZU&IGA,CERRITOS/ANDREA	TSSSA000401	8,514.56	30/06/2021	9
M01010	ZU&IGA,CEDILLO/FELIPE DE JESUS	TSSSA002805	10,110.00	30/06/2021	9
M03005	ZURITA,CHARLES/SIXTO	TSSSA002805	3,276.72	30/06/2021	9
M02006	ZU&IGA,NAVARRO/JOSE JORGE	TSSSA002805	9,876.72	30/06/2021	9
M03005	ZU&IGA,RIVERA/MA. ANGELITA	TSSSA002805	8,481.08	30/06/2021	9
M03006	ZU&IGA,RIVERA/MIGUEL	TSSSA002805	9,876.72	30/06/2021	9
M03005	ZURITA,SANDOVAL/GUILLERMO	TSSSA002810	9,876.72	30/06/2021	9
M02107	ZURITA,SANDOVAL/MARIA DE JESUS	TSSSA002810	8,514.56	30/06/2021	9
M03020	ZU&IGA,SOTO/SANTIAGA	TSSSA002805	8,481.08	30/06/2021	9
M02047	ZU&IGA,VAZQUEZ/MARIA	TSSSA002805	8,481.08	30/06/2021	9
M02034	ZURITA,ZU&IGA/MARIA ANTONIA	TSSSA002810	7,614.56	30/06/2021	9
M03005	DORIA,VAZQUEZ/MAYRA DOLORES	TSSSA018975	853.96	30/06/2021	3
M02035	GOMEZ,PORRAS/MONICA JANETH	TSSSA018975	859.32	30/06/2021	3
M03005	GONZALEZ,SANCHEZ/MARTHA YURI	TSSSA018975	853.96	30/06/2021	3
M02036	GUZMAN,SALINAS/GLORIA MARIA	TSSSA018975	900.41	30/06/2021	3
M02001	VELA,CARDENAS/SATCHA	TSSSA018975	859.32	30/06/2021	3
M03011	ARMENDARIZ,RODRIGUEZ/KARLA DEYANIRA	TSSSA018526	882.19	30/06/2021	3
M02036	AGUIRRE,CRUZ/LORENA ISELA	TSSSA018526	900.41	30/06/2021	3
M02048	BUENO,GUTIERREZ/MARIA DEL CARMEN	TSSSA018526	853.96	30/06/2021	3
M02036	TORRES,DE LA CRUZ/ERIKA	TSSSA018526	900.41	30/06/2021	3
CF41039	ESPINOZA,BERNAL/CLAUDIA	TSSSA018951	899.00	30/06/2021	3
M02036	HERNANDEZ,CASTILLO/ELVIRA DEYANIRA	TSSSA018951	900.41	30/06/2021	3
CF40004	LUA,GONZALEZ/MARIA ESTHER	TSSSA018951	900.41	30/06/2021	3
M03025	NARVAEZ,MEDINA/MARIA DE LA LUZ	TSSSA018951	868.45	30/06/2021	3
M02036	VILLARREAL,RODRIGUEZ/CINTHYA NANCY	TSSSA018951	900.41	30/06/2021	3
CF40004	ZOROLA,VILLARREAL/MAYRA RUTH	TSSSA018951	900.41	30/06/2021	3
M02035	GUTIERREZ,CISNEROS/GISELA	TSSSA018951	859.32	30/06/2021	3
M02036	HERNANDEZ,HERNANDEZ/DOMINGA	TSSSA018951	900.41	30/06/2021	3
M02035	MARTINEZ,POSADAS/ADRIANA LIZETH	TSSSA018951	859.32	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MORENO,PEREZ/GABRIELA	TSSSA018951	859.32	30/06/2021	3
M02035	ROBLEDO,AVALOS/ANGELA NALLELY	TSSSA018951	859.32	30/06/2021	3
M02035	GERONIMO,MU&IZ/CILYA ALEJANDRA	TSSSA005160	859.32	30/06/2021	3
M02035	LOREDO,ZAVALA/MARIA CATALINA	TSSSA005160	859.32	30/06/2021	3
M02035	HERNANDEZ,HERNANDEZ/FLORA	TSSSA001562	859.32	30/06/2021	3
M02036	RAMOS,DOMINGUEZ/MAGLORIA	TSSSA001562	900.41	30/06/2021	3
M02035	RAYO,MARTINEZ/NORA LIZETH	TSSSA001562	859.32	30/06/2021	3
M02036	RAMIREZ,SIFUENTES/FIDELA	TSSSA001562	900.41	30/06/2021	3
M02001	SANTAMARIA,GONZALEZ/DULCE ALINE	TSSSA001562	859.32	30/06/2021	3
M02036	SEPULVEDA,LANDIN/KARLA ALEJANDRA	TSSSA001562	900.41	30/06/2021	3
CF40004	TORRES,ESPINOZA/MARIA SANJUANA	TSSSA001562	900.41	30/06/2021	3
M02036	GUTIERREZ,MAR/CLARA PAMELA	TSSSA000401	900.41	30/06/2021	3
M03025	BANDALA,SANCHEZ/LIBIA YESENIA	TSSSA002805	868.45	30/06/2021	3
M01006	BETANCOURT,ALCOCER/ANNEL ADRIANA	TSSSA002805	864.97	30/06/2021	3
M03025	CANTU,RODRIGUEZ/BLANCA LUCIA	TSSSA002805	868.45	30/06/2021	3
M03025	REYES,DE LA ROSA/JUANA DEL CARMEN	TSSSA002805	868.45	30/06/2021	3
CF40004	RIVERA,CANTU/YESENIA DE JESUS	TSSSA002805	900.41	30/06/2021	3
M01006	VARGAS,CARBAJAL/GABRIELA	TSSSA002805	864.97	30/06/2021	3
M02035	ZU&IGA,MARTINEZ/ELOISA	TSSSA002805	900.41	30/06/2021	3
M02036	LOPEZ,GALLARDO/LUZ FRANCISCA	TSSSA002805	864.87	30/06/2021	3
CF40001	TRETO,LUCIO/LIDIA ISABEL	TSSSA000845	1,076.93	30/06/2021	3
CF40001	ALTAMIRANO,GARCIA/NATALIA	TSSSA018000	1,076.93	30/06/2021	3
M03005	AGUILAR,MU&IZ/RUTH IVETTE	TSSSA018000	882.19	30/06/2021	3
M02036	CARRIZALES,MENDOZA/GLORIA	TSSSA018000	864.87	30/06/2021	3
M02035	CASTILLO,MOCTEZUMA/YANELI	TSSSA018000	900.41	30/06/2021	3
M02035	JIMENEZ,MONCADA/MAYRA	TSSSA018000	900.41	30/06/2021	3
M03005	DE LEON,REYES/MARIA GUADALUPE	TSSSA018000	882.19	30/06/2021	3
M02066	ORTIZ,ORDO&EZ/AYDE GUADALUPE	TSSSA018000	863.97	30/06/2021	3
CF40004	RODRIGUEZ,LOPEZ/KARLA MARLENNE	TSSSA018000	900.41	30/06/2021	3
M03005	VALENTIN,RAMON/YOLANDA	TSSSA018000	882.19	30/06/2021	3
M02035	ARTEAGA,PACHECO/NAYELY LIZBETH	TSSSA018000	883.38	30/06/2021	3
M02036	CARBAJAL,CORTES/BRENDA SARAI	TSSSA002793	864.87	30/06/2021	3
M03025	CARMONA,SANCHEZ/GABINA	TSSSA002793	868.45	30/06/2021	3
M03025	GARCIA,RIVERA/MARIA BERNARDA	TSSSA002793	868.45	30/06/2021	3
M02036	GOMEZ,GOMEZ/KARLA GENOVEVA	TSSSA002793	864.87	30/06/2021	3
M02036	JUAREZ,INFANTE/LUCERO	TSSSA002793	864.87	30/06/2021	3
M01004	LOPEZ,ALVAREZ/JUDITH AIDA	TSSSA002793	899.00	30/06/2021	3
CF40004	MENDEZ,ALFARO/LAURA LETICIA	TSSSA002793	900.41	30/06/2021	3
M02035	MORALES,TORRES/MARIA ENRIQUETA	TSSSA002793	900.41	30/06/2021	3
M02036	MU&OZ,LOPEZ/MAGALY SARAHY	TSSSA002793	864.87	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PATI&O,FLORES/MARIA GUADALUPE	TSSSA002793	864.87	30/06/2021	3
M01004	RODRIGUEZ,CAMPOS/MARCELA	TSSSA002793	899.00	30/06/2021	3
CF40004	VAZQUEZ,CASTILLO/HILDA ARACELY	TSSSA002793	900.41	30/06/2021	3
M03025	VILLANUEVA,LARUMBE/LAURA EDITH	TSSSA002793	868.45	30/06/2021	3
M02036	CASTILLO,MEDRANO/ERICA YRASEMA	TSSSA002793	864.87	30/06/2021	3
M02036	GOMEZ,REYES/JULISSA	TSSSA002793	864.87	30/06/2021	3
M02036	JUAREZ,PESINA/MAHELY LIZBETH	TSSSA002793	864.87	30/06/2021	3
M02036	DE LEON,RODRIGUEZ/JUANA MARIA	TSSSA002793	864.87	30/06/2021	3
M02036	PERALES,ESCOJIDO/PATRICIA ABIGAIL	TSSSA002793	864.87	30/06/2021	3
M02036	RAYON,LUIS/MARICELA	TSSSA002793	864.87	30/06/2021	3
M02036	ROSALES,MARTINEZ/MAYELE GUADALUPE	TSSSA002793	864.87	30/06/2021	3
M02036	RUIZ,MOLINA/VERONICA GUADALUPE	TSSSA002793	864.87	30/06/2021	3
M01004	VILLARREAL,MONTERO/ANA LISSETTE	TSSSA002793	899.00	30/06/2021	3
M03005	BARRON,DE LA ROSA/LETICIA	TSSSA002810	882.19	30/06/2021	3
M01006	CASTILLO,REYES/KARENY ALEJANDRA	TSSSA002810	864.97	30/06/2021	3
M02003	CARDENAS,VALDERRAMA/CARLA FABIOLA	TSSSA002810	876.29	30/06/2021	3
M02006	CHAPA,VANOYE/CRISTINA ELIZABETH	TSSSA002810	881.89	30/06/2021	3
M02036	CEPEDA,ROSAS/ROCIO ALEJANDRA	TSSSA002810	864.87	30/06/2021	3
M02036	ELVIR,SANCHEZ/YANETH MARLENE	TSSSA002810	864.87	30/06/2021	3
M02036	EGUIA,CASTILLO/BRITZEIDA MARIA	TSSSA002810	864.87	30/06/2021	3
M02040	GONZALEZ,QUI&ONES/ELVIA YURIDIA	TSSSA002810	900.18	30/06/2021	3
M02036	GUTIERREZ,SALAZAR/KEILA BARZILAI	TSSSA002810	864.87	30/06/2021	3
M02036	HERNANDEZ,GARCIA/FRIDA	TSSSA002810	864.87	30/06/2021	3
M02036	LARA,CALDERON/CLAUDIA VERENICE	TSSSA002810	864.87	30/06/2021	3
M02036	LORES,ORTEGA/CARMEN LORENA	TSSSA002810	864.87	30/06/2021	3
M03025	MENDOZA,RAMIREZ/NARCEDALIA	TSSSA002810	868.45	30/06/2021	3
M02040	MIRANDA,RIOS/BLANCA RUTH	TSSSA002810	900.18	30/06/2021	3
M02036	MUNGUIA,MONTELONGO/ROSA ANAHI	TSSSA002810	864.87	30/06/2021	3
M03025	MUJICA,PE&A/LARIZZA BERENID	TSSSA002810	882.19	30/06/2021	3
M02036	NI&O,RODRIGUEZ/JUANA LARISSA	TSSSA002810	864.87	30/06/2021	3
M03004	ORTEGA,DIAZ/MARLENE GUADALUPE	TSSSA002810	876.29	30/06/2021	3
M02029	ORTEGA,LEAL/ESMERALDA GUADALUPE	TSSSA002810	895.25	30/06/2021	3
CF40001	SIERRA,PERALES/YAMILE MARICARMEN	TSSSA002810	1,076.93	30/06/2021	3
M03025	TERAN,HERNANDEZ/ORALIA BEATRIZ	TSSSA002810	882.19	30/06/2021	3
CF40001	TORRES,RODRIGUEZ/VALERIA BERENICE	TSSSA002810	1,076.93	30/06/2021	3
M02036	TORRES,ZU&IGA/MARIA ELENA YUDITH	TSSSA002810	864.87	30/06/2021	3
M02049	VALDEZ,CORDOVA/VALERIA	TSSSA002810	895.25	30/06/2021	3
M02036	GARCIA,CRUZ/SAN JUANA GUADALUPE	TSSSA002810	864.87	30/06/2021	3
M02040	MENDEZ,SANCHEZ/WENDY	TSSSA002810	900.18	30/06/2021	3
M02036	OCHOA,HERNANDEZ/LILIANA	TSSSA002810	864.87	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PEREZ,UTRILLA/CONCEPCION	TSSSA002810	864.87	30/06/2021	3
M02036	RAMIREZ,CEPEDA/DULCE KARINA	TSSSA002810	864.87	30/06/2021	3
M01004	REYES,GONZALEZ/TANIA	TSSSA002810	899.00	30/06/2021	3
M02047	GALVAN,ZAVALA/MA. DIANA	TSSSA003143	853.96	30/06/2021	3
M02036	QUI&ONES,MOLINA/SILVIA	TSSSA003143	900.41	30/06/2021	3
M03025	AMARO,MARTINEZ/MARTHA	TSSSA000092	868.45	30/06/2021	3
M03025	BARRIOS,MENDOZA/MARIA DEL ROSARIO	TSSSA000092	868.45	30/06/2021	3
M02058	ECHAZARRETA,MONTELONGO/JUANA	TSSSA000092	857.70	30/06/2021	3
M03025	LARA,MARTINEZ/CAROLINA	TSSSA000092	882.19	30/06/2021	3
M02035	PACHECO,PI&A/LLUVIA YULETH	TSSSA000092	1,076.93	30/06/2021	3
CF40001	PERALES,TORRES/BRENDA LIZETH	TSSSA000092	1,076.93	30/06/2021	3
M03011	ROJAS,GARCIA/ERIKA BERENICE	TSSSA000092	882.19	30/06/2021	3
M03011	VAZQUEZ,RAMIREZ/OFELIA	TSSSA000092	882.19	30/06/2021	3
M03025	VARGAS,VAZQUEZ/CRISTINA	TSSSA000092	868.45	30/06/2021	3
M02036	ANGELES,VELAZQUEZ/LUISA ANAHI	TSSSA000092	895.25	30/06/2021	3
M02001	BASORIA,BALBOA/ALEJANDRA	TSSSA000092	859.32	30/06/2021	3
M02035	CASTELLANOS,LARA/JUANA YOCUNDA	TSSSA000092	1,076.93	30/06/2021	3
M02001	CABRERA,MATA/AIDE GUADALUPE	TSSSA000092	859.32	30/06/2021	3
M02035	CABRERA,RIVAS/STEPHANI	TSSSA000092	1,076.93	30/06/2021	3
M02049	ESCOBEDO,CHAVEZ/INDIRA KAREN	TSSSA000092	1,076.93	30/06/2021	3
M01006	GONZALEZ,VILLANUEVA/ANABEL	TSSSA000092	913.88	30/06/2021	3
M02003	HERNANDEZ,GUERRERO/TELMA LETICIA	TSSSA000092	900.41	30/06/2021	3
M02036	HEMPEL,OSTI/CLAUDIA VERONICA	TSSSA000092	895.25	30/06/2021	3
M01006	LOPEZ,CHAVEZ/NORMA YUNUE	TSSSA000092	913.88	30/06/2021	3
M02035	LOPEZ,LUNA/XOCHITL	TSSSA000092	1,076.93	30/06/2021	3
M02001	MAYA,MAYA/MARIA SOLEDAD	TSSSA000092	859.32	30/06/2021	3
M02035	MARQUEZ,RUIZ/GABRIELA	TSSSA000092	1,076.93	30/06/2021	3
M01004	PONCE,MARQUEZ/TOMASA	TSSSA000092	913.88	30/06/2021	3
M02035	YA&EZ,GALVAN/MARIA GUADALUPE	TSSSA000092	1,076.93	30/06/2021	3
M02003	ALVAREZ,MIRELES/PERLA CECILIA	TSSSA003155	876.29	30/06/2021	3
M03025	BOCANEGRA,GONZALEZ/ELVA MARGARITA	TSSSA003155	868.45	30/06/2021	3
M03025	ESQUIVEL,ARRIAGA/ELEAZAR	TSSSA003155	882.19	30/06/2021	3
M03005	GALLARDO,FLORES/MA. NIEVES	TSSSA003155	900.41	30/06/2021	3
M01006	LIMAS,SAUCEDO/GIOVANNA	TSSSA003155	913.88	30/06/2021	3
M03025	PEREZ,HERNANDEZ/CLAUDIA YANETH	TSSSA003155	868.45	30/06/2021	3
M03005	QUINTERO,RODRIGUEZ/MA GUADALUPE	TSSSA003155	900.41	30/06/2021	3
M02036	SOTO,MONTALVO/KARLA EDITH	TSSSA003155	895.25	30/06/2021	3
M03011	WALLE,ZAPATA/MARIA NANCI	TSSSA003155	882.19	30/06/2021	3
M02036	BERMUDEZ,BAEZ/BEATRIZ ADRIANA	TSSSA003155	895.25	30/06/2021	3
M02035	CERVANTES,URBINA/ANA MARIA	TSSSA003155	1,076.93	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARCIA,DE LEON/IRENE	TSSSA003155	895.25	30/06/2021	3
M02003	GATICA,VAZQUEZ/MA. IRENE	TSSSA003155	876.29	30/06/2021	3
M01006	GONZALEZ,CARRILLO/CITLALI CELESTE	TSSSA003155	913.88	30/06/2021	3
M02003	MALDONADO,BARRON/PRISCILLA	TSSSA003155	876.29	30/06/2021	3
M02040	MARTINEZ,RAMOS/MARIA DOLORES	TSSSA003155	859.32	30/06/2021	3
M02035	MIRELES,URESTI/SARA	TSSSA003155	1,076.93	30/06/2021	3
M02040	PE&A,MEDINA/MARIA RAQUEL	TSSSA003155	859.32	30/06/2021	3
M02036	RAMIREZ,VAZQUEZ/LUZ MAYELA	TSSSA003155	895.25	30/06/2021	3
M03025	ALONSO,GARCIA/MARIA ISABEL	TSSSA000010	868.45	30/06/2021	3
M03020	AGUILAR,GONZALEZ/GRACIELA	TSSSA000010	882.19	30/06/2021	3
M01009	CASTILLO,BALDERAS/KEILA DALITH	TSSSA000010	899.00	30/06/2021	3
M03020	CABALLERO,CASTILLO/YOZABEL	TSSSA000010	882.19	30/06/2021	3
M03011	DELGADO,ROSALES/MARIA	TSSSA000010	882.19	30/06/2021	3
CF40002	GARCIA,ACEVEDO/AURORA EDITH	TSSSA000010	895.25	30/06/2021	3
M02036	MORALES,GRANADOS/EDITH	TSSSA000010	864.87	30/06/2021	3
M02036	RAMIREZ,CASTA&EDA/YOLANDA	TSSSA000010	864.87	30/06/2021	3
M01009	RAMOS,DELGADO/KARLA NADHXIELLY	TSSSA000010	899.00	30/06/2021	3
CF40001	RAMOS,ZAVALA/ALONDRA ABIGAIL	TSSSA000010	1,076.93	30/06/2021	3
M01009	SANTIAGO,WARIO/ASTRID	TSSSA000010	899.00	30/06/2021	3
CF41039	SILVA,TERAN/MARIA DE JESUS	TSSSA000010	883.30	30/06/2021	3
M02040	AMARO,CHAIRES/YURIDIA YANETH	TSSSA000010	900.18	30/06/2021	3
M02035	DELGADO,ROSALES/MARGARITA	TSSSA000010	900.41	30/06/2021	3
M02006	GARCIA,HERNANDEZ/LAURA LIDIA	TSSSA000010	881.89	30/06/2021	3
M02015	LIRA,ACU&A/CRISTINA ESMERALDA	TSSSA000010	859.32	30/06/2021	3
M02035	MALDONADO,TREJO/LUZ MARIA	TSSSA000010	900.41	30/06/2021	3
M02035	MALDONADO,TREJO/REBECA	TSSSA000010	900.41	30/06/2021	3
M02059	SALINAS,LOPEZ/NADIA LIZBETH	TSSSA000010	882.19	30/06/2021	3
M01004	LARA,CASTILLO/SAIDA IRASU	TSSSA018070	913.88	30/06/2021	3
M02035	LUGO,MIRANDA/CLAUDIA DULCE	TSSSA018070	859.32	30/06/2021	3
M02036	MORALES,HERVERT/BRIGIDA	TSSSA018070	900.41	30/06/2021	3
M02040	NAVARRO,ULIBARRI/BRENDA MARIBEL	TSSSA018070	900.41	30/06/2021	3
M02035	PEREZ,JUAREZ/MARIA DE LOURDES	TSSSA018070	859.32	30/06/2021	3
M03025	RAMIREZ,GRIMALDO/BRENDA SARAHI	TSSSA018070	882.19	30/06/2021	3
M02035	SALINAS,ACOSTA/FABIOLA ITZEL	TSSSA018070	859.32	30/06/2021	3
M02036	SILVERIO,HERNANDEZ/MARIA DEL CARMEN	TSSSA018070	900.41	30/06/2021	3
M01004	MARES,HERNANDEZ/MA. MONCERRATT	TSSSA018070	913.88	30/06/2021	3
M02035	MARTINEZ,TORRES/NORMA EDITH	TSSSA018070	859.32	30/06/2021	3
M02035	RANGEL,RODRIGUEZ/MARIA DE LOS ANGELES	TSSSA018070	859.32	30/06/2021	3
M03025	CORREA,GONZALEZ/ANA ELENA	TSSSA001463	868.45	30/06/2021	3
M03025	QUIROZ,ALVISO/IRMA LETICIA	TSSSA001463	868.45	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	REYNA,PEREZ/SANDRA YADIRA	TSSSA001463	857.25	30/06/2021	3
M03025	REYNOSO,SIERRA/JANET	TSSSA001463	882.19	30/06/2021	3
M03025	RODRIGUEZ,ROBLES/NORMA ALICIA	TSSSA001463	868.45	30/06/2021	3
CF41039	SOLANO,DIAZ/SUSALY	TSSSA001463	899.00	30/06/2021	3
M02073	VARGAS,DIAZ/KARINA LIZZETH	TSSSA001463	884.20	30/06/2021	3
M02073	VALDEZ,RUIZ/NORA HILDA	TSSSA001463	884.20	30/06/2021	3
M02036	HERNANDEZ,CORTEZ/ANA CRISTINA	TSSSA000355	900.41	30/06/2021	3
M01007	RANGEL,GUERRA/BERENICE	TSSSA001504	867.02	30/06/2021	3
M02049	RIVERA,SOTO/BENITA	TSSSA018082	895.25	30/06/2021	3
CF40001	CASAS,ACOSTA/MONICA	TSSSA019074	1,076.93	30/06/2021	3
M03025	HUERTA,CHAPA/GISELDA ASTRID	TSSSA019074	882.19	30/06/2021	3
CF40001	IBARRA,MU&IZ/YANETT PATRICIA	TSSSA019074	1,076.93	30/06/2021	3
M03025	MEJIA,VARELA/ERENDIRA VANESA	TSSSA019074	882.19	30/06/2021	3
M03020	MUNGUIA,LOPEZ/CASSANDRA LIZETH	TSSSA019074	857.25	30/06/2021	3
M03025	QUEZADA,HUERTA/MARIA ELENA	TSSSA019074	868.45	30/06/2021	3
M03025	SANDATE,BARRON/ROCIO	TSSSA019074	868.45	30/06/2021	3
M02015	URE&O,CANO/OLGA LIDIA	TSSSA019074	859.32	30/06/2021	3
M03004	ZAVALA,MENDOZA/IVANYA ALEJANDRA	TSSSA019074	900.41	30/06/2021	3
M01006	GOMEZ,GUTIERREZ/YVONNE	TSSSA019074	899.00	30/06/2021	3
M01006	GONZALEZ,RAMIREZ/LAISSA GUADALUPE	TSSSA019074	899.00	30/06/2021	3
M01006	GUERRERO,CERVANTES/DALIA MARGARITA	TSSSA019074	899.00	30/06/2021	3
M01007	JARAMILLO,LIMON/SONIA PATRICIA	TSSSA019074	867.02	30/06/2021	3
M01006	LEGUER,VIELMAS/AMALIA IVET	TSSSA019074	899.00	30/06/2021	3
M02015	PALOMARES,ROSALES/YULIANA YAZMIN	TSSSA019074	859.32	30/06/2021	3
M01006	SOSA,MARTINEZ/CELIA MARIA	TSSSA019074	899.00	30/06/2021	3
M01006	SUJUL,NAVA/LIDIA	TSSSA019074	899.00	30/06/2021	3
M01006	SUJUL,NAVA/MARTHA PATRICIA	TSSSA019074	899.00	30/06/2021	3
M02073	AVALOS,DELGADO/KARINA LIZETH	TSSSA019074	884.20	30/06/2021	3
M02073	CARDENAS,SILVA/BRENDA ELIZABETH	TSSSA019074	884.20	30/06/2021	3
M02073	QUEZADA,MENDEZ/MARTHA ALICIA	TSSSA019074	884.20	30/06/2021	3
M01006	ALFARO,ORTIZ/CORAL DEL CARMEN	TSSSA019086	864.97	30/06/2021	3
M03025	ANAYA,RIVERA/CINTIA YANETH	TSSSA019086	868.45	30/06/2021	3
M02036	BANDA,GRIMALDO/JESSICA SELENE	TSSSA019086	864.87	30/06/2021	3
M03025	GARCIA,SILLER/HILDA NOHEMI	TSSSA019086	868.45	30/06/2021	3
CF40004	GALVAN,TORRES/LILIAN GISELA	TSSSA019086	900.41	30/06/2021	3
M03020	GOMEZ,GONZALEZ/ELSA	TSSSA019086	882.19	30/06/2021	3
CF41039	HERNANDEZ,JIMENEZ/ANA BERTHA	TSSSA019086	883.30	30/06/2021	3
M02015	LOPEZ,SANCHEZ/ANABELL	TSSSA019086	859.32	30/06/2021	3
CF40001	MATA,HERNANDEZ/MARTHA ELIZABETH	TSSSA019086	1,076.93	30/06/2021	3
M03025	MATA,SOSA/ROSA ISELA	TSSSA019086	868.45	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MEDINA,PEREZ/MAGDA LIZETH	TSSSA019086	900.41	30/06/2021	3
CF40004	PADILLA,RIVERA/ADRIANA GUADALUPE	TSSSA019086	900.41	30/06/2021	3
M03025	RESENDIZ,RAMIREZ/LEIVI YANETH	TSSSA019086	868.45	30/06/2021	3
M03020	RODRIGUEZ,ALVAREZ/BERTHA GUADALUPE	TSSSA019086	882.19	30/06/2021	3
M02035	RODRIGUEZ,LOPEZ/ANA KAREN	TSSSA019086	900.41	30/06/2021	3
CF40001	SANCHEZ,FACUNDO/ANDREA DEL CARMEN	TSSSA019086	1,076.93	30/06/2021	3
M03023	URBINA,DE LOS REYES/MARISA	TSSSA019086	884.20	30/06/2021	3
M02035	ARROYO,ORTIZ/MARIA ELENA	TSSSA019086	900.41	30/06/2021	3
M02015	CALVO,GONZALEZ/PATRICIA NOHEMI	TSSSA019086	859.32	30/06/2021	3
M02035	CASTRO,GARCIA/ROSA IDALIA	TSSSA019086	900.41	30/06/2021	3
M01006	MEDINA,OCAMPO/KAREN AMAIRANY	TSSSA019086	864.97	30/06/2021	3
M02036	OLIVO,CATACHE/LOURDES LUDIVINA	TSSSA019086	864.87	30/06/2021	3
M02035	OLIVO,GAMEZ/EDITH	TSSSA019086	900.41	30/06/2021	3
M02015	VILLANUEVA,HERNANDEZ/FLOR ESTHELA	TSSSA019086	859.32	30/06/2021	3
M02073	AGUILAR,NARVAEZ/ELIDA	TSSSA019086	884.20	30/06/2021	3
M02002	CLEMENTE,SALDIVAR/SANDRA SUGUEI	TSSSA019086	1,076.93	30/06/2021	3
M02073	JASSO,OLVERA/BERTHA CELIA	TSSSA019086	884.20	30/06/2021	3
M02073	RUIZ,GONZALEZ/JUANA MARIA	TSSSA019086	884.20	30/06/2021	3
M03025	CONDE,MONTES/ALMA ELIZABETH	TSSSA018176	882.19	30/06/2021	3
M02002	MARTINEZ,CARREON/MARIA DEL CARMEN	TSSSA018176	1,076.93	30/06/2021	3
M02036	ALCOCER,OLIVO/MARIA DEL CARMEN	TSSSA003674	900.41	30/06/2021	3
M03020	GARCIA,MARTINEZ/ELOISA	TSSSA003674	857.25	30/06/2021	3
M03022	MARTINEZ,MARTINEZ/SAN JUANITA	TSSSA003674	853.96	30/06/2021	3
CF40004	RODRIGUEZ,BELTRAN/EVELYN	TSSSA003674	900.41	30/06/2021	3
M03025	RODRIGUEZ,ISASSI/ALBA YERANIA	TSSSA003674	868.45	30/06/2021	3
M03025	VILLAFUERTE,CRUZ/HILDA GUADALUPE	TSSSA003674	868.45	30/06/2021	3
CF40004	VICENCIO,LUNA/NORMA	TSSSA003674	900.41	30/06/2021	3
M02036	ROJAS,HERNANDEZ/BLANCA ESTELA	TSSSA003674	900.41	30/06/2021	3
M02073	ALEJANDRE,HERNANDEZ/BLANCA BEATRIZ	TSSSA003674	884.20	30/06/2021	3
M02073	ARGUELLES,HERNANDEZ/CATALINA	TSSSA003674	884.20	30/06/2021	3
M02073	CASTILLO,TORRES/YESENIA	TSSSA003674	884.20	30/06/2021	3
M02073	COBOS,PRIANTI/YURI ANA	TSSSA003674	884.20	30/06/2021	3
M02073	GONZALEZ,ESPINOSA/BENITA	TSSSA003674	884.20	30/06/2021	3
M02073	LOAIZA,PEREZ/MARIA DEL ROSARIO	TSSSA003674	884.20	30/06/2021	3
M02073	MARTINEZ,HERNANDEZ/ORALIA	TSSSA003674	884.20	30/06/2021	3
M02073	MARTINEZ,MORALES/DELIA AIRA	TSSSA003674	884.20	30/06/2021	3
M02073	MENDEZ,ORTIZ/SEVERA	TSSSA003674	884.20	30/06/2021	3
M02073	MONTES,RANGEL/ROSA ICELA	TSSSA003674	884.20	30/06/2021	3
M02073	MU&OZ,DE LEON/CYNTHIA ILIANA	TSSSA003674	884.20	30/06/2021	3
M02073	PONCE,REYES/MARIBEL	TSSSA003674	884.20	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	VALENZUELA,GOMEZ/ANA ESTHER	TSSSA003674	884.20	30/06/2021	3
M02073	VILLEGAS,RAMIREZ/GABRIELA MARGARITA	TSSSA003674	884.20	30/06/2021	3
M02036	MUJICA,ZURITA/MARIA	TSSSA000623	864.87	30/06/2021	3
M02073	MARTINEZ,BRIONES/LILIA GUADALUPE	TSSSA000623	884.20	30/06/2021	3
M02002	REYES,ZU&IGA/SELENE GUADALUPE	TSSSA000623	1,076.93	30/06/2021	3
M03025	AGUILAR,TORAL/LIZBETH GUADALUPE	TSSSA000746	868.45	30/06/2021	3
CF41039	GUTIERREZ,VILLANUEVA/EVY GUADALUPE	TSSSA000746	883.30	30/06/2021	3
M03005	LEAL,LARA/TELESFORA	TSSSA000746	882.19	30/06/2021	3
M03025	LIMON,QUIROZ/REBECA ANALI	TSSSA000746	882.19	30/06/2021	3
CF40004	MALDONADO,HERRERA/ISABEL CRISTINA	TSSSA000746	900.41	30/06/2021	3
M03004	GOMEZ,TORRES/YAMILI ISABEL	TSSSA000746	876.29	30/06/2021	3
M02035	MIRELES,HERNANDEZ/MA. HORTENCIA	TSSSA000746	900.41	30/06/2021	3
M02036	PEREZ,ALFARO/NAYELI	TSSSA000746	864.87	30/06/2021	3
M02035	PEREZ,MU&OZ/IRENE	TSSSA000746	900.41	30/06/2021	3
M02036	RODRIGUEZ,CASTILLO/LAURA ALICIA	TSSSA000746	864.87	30/06/2021	3
M03004	RODRIGUEZ,RODRIGUEZ/JUANA MARIA	TSSSA000746	876.29	30/06/2021	3
M02035	URBINA,HERNANDEZ/BELINDA DALILA	TSSSA000746	900.41	30/06/2021	3
M01007	VALADEZ,SANCHEZ/MONICA LORELEY	TSSSA000746	859.32	30/06/2021	3
M03004	MARTINEZ,FLORES/BLANCA ESTELA	TSSSA000792	876.29	30/06/2021	3
M02036	RIVERA,CERVANTES/BLANCA IDALIA	TSSSA002945	864.87	30/06/2021	3
M02035	HERNANDEZ,HERNANDEZ/DULCE KARINA	TSSSA002945	900.41	30/06/2021	3
M02002	CAMACHO,REYES/MA. LUISA	TSSSA002945	1,076.93	30/06/2021	3
CF40004	GONZALEZ,MENDEZ/JESSICA EDITH	TSSSA002950	900.41	30/06/2021	3
M02073	ANGUIANO,GARCIA/MARIA DE JESUS	TSSSA003003	884.20	30/06/2021	3
M02049	AMPUDIA,MENDEZ/GABRIELA ISABEL	TSSSA003365	895.25	30/06/2021	3
CF41039	CASTILLO,URBINA/VIRGINIA	TSSSA003365	883.30	30/06/2021	3
CF41039	AYALA,VAZQUEZ/SANDRA ELIZABETH	TSSSA018531	883.30	30/06/2021	3
M01006	CRUZ,CORONADO/MONICA DEL CARMEN	TSSSA018531	864.97	30/06/2021	3
M02001	ORTA,SALAZAR/NIDIA YAZMIN	TSSSA018531	859.32	30/06/2021	3
M02035	REYNA,BERNAL/MA. DE LOS ANGELES	TSSSA018531	900.41	30/06/2021	3
CF40001	ROSAS,CUEN/KARLA IVETTE	TSSSA018531	1,076.93	30/06/2021	3
M03025	ANTONIO,MARTINEZ/NORA HILDA	TSSSA017581	882.19	30/06/2021	3
CF41039	CASTILLO,FLORES/CLAUDIA GUADALUPE	TSSSA017581	899.00	30/06/2021	3
CF40004	GARCIA,MORENO/MARIA ISABEL	TSSSA017581	900.41	30/06/2021	3
M01004	GONZALEZ,OBREGON/ANA CATALINA	TSSSA017581	913.88	30/06/2021	3
M03025	HERRERA,CASTILLO/NALLELY MONSERRAT	TSSSA017581	882.19	30/06/2021	3
CF40004	LUCIO,CHAVEZ/ARGELIA	TSSSA017581	900.41	30/06/2021	3
M03025	MAYA,CASTILLO/REYNA ALEJANDRA	TSSSA017581	882.19	30/06/2021	3
M03025	PEREZ,VICENCIO/ADRIANA	TSSSA017581	882.19	30/06/2021	3
M02015	AVALOS,RODRIGUEZ/ROCIO	TSSSA017581	859.32	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	CORONA,ZAleta/NALLELY	TSSSA017581	859.32	30/06/2021	3
M02036	MALDONADO,MONTROYA/ERIKA ELIZABETH	TSSSA017581	900.41	30/06/2021	3
M03025	RIVERA,SANCHEZ/CLAUDIA EDITH	TSSSA017581	882.19	30/06/2021	3
M02035	SANCHEZ,HERNANDEZ/DANIELA	TSSSA017581	859.32	30/06/2021	3
M02073	CERON,ZAVALA/CYNTHIA VALENTINA	TSSSA017581	884.20	30/06/2021	3
M02002	JUAREZ,GUTIERREZ/ARIANNA LIZETH	TSSSA017581	1,076.93	30/06/2021	3
M02073	LIBREROS,CRUZ/GLORIA LIDIA	TSSSA017581	884.20	30/06/2021	3
M02073	NARVAEZ,ALEMAN/BLANCA MERCEDES	TSSSA017581	884.20	30/06/2021	3
M02073	PERALES,MORENO/ERIKA	TSSSA017581	884.20	30/06/2021	3
M02002	PONCE,FLORES/MARIBEL	TSSSA017581	1,076.93	30/06/2021	3
M02073	QUIJAS,MAYTORENA/MA. ELENA	TSSSA017581	884.20	30/06/2021	3
M02073	RAMIREZ,ROJAS/JUANA GUADALUPE	TSSSA017581	884.20	30/06/2021	3
M02073	REYES,CASANOVA/ANGELA	TSSSA017581	884.20	30/06/2021	3
M02073	SAENZ,TORRES/JOSEFINA	TSSSA017581	884.20	30/06/2021	3
M02073	SILVA,TINAJERO/CRISTINA	TSSSA017581	884.20	30/06/2021	3
M02073	VERA,OLVERA/FLOR JUANITA	TSSSA017581	884.20	30/06/2021	3
M02073	ZARATE,DE LA ROSA/ADRIANA GUADALUPE	TSSSA017581	884.20	30/06/2021	3
M02036	CRUZ,DOMINGUEZ/SANDRA CIRILA	TSSSA017581	900.41	30/06/2021	1
CF41060	CASTILLO,PEREZ/ELIZABETH	TSSSA017581	859.32	30/06/2021	3
M02036	BAUTISTA,LOPEZ/DIANA	TSSSA017954	900.41	30/06/2021	3
CF41039	GONZALEZ,VEGA/LEONOR CAROLINA	TSSSA017954	899.00	30/06/2021	3
M02035	IRAHETA,VILLEDA/CINTHIA YADHIRA	TSSSA017954	859.32	30/06/2021	3
M02036	MAYA,BARRA/YURID EMIRETH	TSSSA017971	900.41	30/06/2021	3
M02036	ANGELES,ALDAPE/LEILA MARGARITA	TSSSA017971	900.41	30/06/2021	3
M02035	SAN MIGUEL,GARCIA/BLANCA ODONA	TSSSA017971	859.32	30/06/2021	3
M03025	LOPEZ,EGUIA/MIRIAM KIABETH	TSSSA001352	882.19	30/06/2021	3
CF41024	DIAZ,HUERTA/JUANA AURELIA	TSSSA017983	899.00	30/06/2021	3
CF40002	MENDO,VEGA/MARIBEL	TSSSA017983	895.25	30/06/2021	3
M02036	JIMENEZ,SALAZAR/MARTHA	TSSSA001994	900.41	30/06/2021	3
M02040	CANTU,MU&OZ/MARIA MAGDALENA	TSSSA017995	900.41	30/06/2021	3
M01006	CHIQUITO,GUZMAN/ROSA MARINA	TSSSA019103	899.00	30/06/2021	3
CF40004	ESPINOZA,SALVADOR/SANJUANA	TSSSA019103	900.41	30/06/2021	3
M03023	GALLEGOS,CALZADA/SONIA ELISA	TSSSA019103	882.19	30/06/2021	3
CF40004	LAZARIN,RIVERA/ADRIANA	TSSSA019103	900.41	30/06/2021	3
M03025	LOPEZ,TORRES/JULIETA	TSSSA019103	868.45	30/06/2021	3
CF40004	LUCIO,ALONSO/LUZ ELENA	TSSSA019103	900.41	30/06/2021	3
M02036	MENDOZA,SANDOVAL/EDITH	TSSSA019103	900.41	30/06/2021	3
M03025	PE&A,ARREDONDO/CHANTAL KEREN	TSSSA019103	868.45	30/06/2021	3
M03025	RAMIREZ,SOTO/AMELIA	TSSSA019103	882.19	30/06/2021	3
M02035	REA,GUZMAN/NATIVIDAD	TSSSA019103	859.32	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03002	SALINAS,HERRERA/ANA KAREN	TSSSA019103	859.32	30/06/2021	3
CF40001	SALAZAR,PARRA/ODRA ISABEL	TSSSA019103	1,076.93	30/06/2021	3
M02040	SIFUENTES,BOCANEGRA/MARIBEL	TSSSA019103	900.41	30/06/2021	3
M01006	CORTES,CANTU/CARMEN ELIZABETH	TSSSA019103	899.00	30/06/2021	3
M02015	GUERRERO,CONTRERAS/CLAUDIA ARMANDINA	TSSSA019103	859.32	30/06/2021	3
M02036	MORENO,MENDOZA/NAILA RITA	TSSSA019103	900.41	30/06/2021	3
M03025	OROZCO,GARCIA/OLGA LIDIA	TSSSA019103	882.19	30/06/2021	3
M02015	ROMO,PADILLA/ROSA ELENA	TSSSA019103	859.32	30/06/2021	3
M02035	ZAMORA,CASTILLO/VICTORIA ALEJANDRA	TSSSA019103	859.32	30/06/2021	3
M02073	ABREGO,RODRIGUEZ/CARMEN SOFIA	TSSSA019103	884.20	30/06/2021	3
M02073	CALDERON,LOPEZ/LUCIA	TSSSA019103	884.20	30/06/2021	3
M02073	ELIAS,HERNANDEZ/OLGA	TSSSA019103	884.20	30/06/2021	3
M02073	MARTINEZ,LOPEZ/ROSA IRMA	TSSSA019103	884.20	30/06/2021	3
M02073	MEJIA,ALCANTAR/LUZ PATRICIA	TSSSA019103	884.20	30/06/2021	3
M02073	PADILLA,DURAN/ROMANA	TSSSA019103	884.20	30/06/2021	3
M02036	GARCIA,BAUTISTA/SANJUANA JAQUELINE	TSSSA019103	900.41	30/06/2021	1
M02036	LAZCANO,PEREZ/YOLANDA MARGARITA	TSSSA019103	900.41	30/06/2021	1
M02036	REYES,MENDOZA/KARINA	TSSSA001714	864.87	30/06/2021	3
M02036	GUAJARDO,GARZA/KARINA	TSSSA002262	900.41	30/06/2021	3
M03025	LOPEZ,ALANIS/MARTHA RAQUEL	TSSSA002262	882.19	30/06/2021	3
M02001	AGUILLON,SILVA/MARIA SOLEDAD	TSSSA002262	859.32	30/06/2021	3
M01006	GARCIA,GARCIA/CLAUDIA AMELIA	TSSSA002262	899.00	30/06/2021	3
M01006	GARCIA,PIZANO/KARINA GISELL	TSSSA002262	899.00	30/06/2021	3
M01006	GARCIA,RAMIREZ/NAXYALI	TSSSA002262	899.00	30/06/2021	3
M01007	PEREZ,BEJARANO/MA. MACRINA	TSSSA002262	867.02	30/06/2021	3
M01007	RIVERA,LOO/MARTA LIDIA	TSSSA002262	867.02	30/06/2021	3
M02036	RUIZ,IGNACIO/KAREN LAYELI	TSSSA002262	900.41	30/06/2021	3
M02036	CASTILLO,GARCIA/MARIA LUISA	TSSSA002262	900.41	30/06/2021	1
M02035	SANCHEZ,ROBLES/PATRICIA	TSSSA002291	859.32	30/06/2021	3
M01006	VARGAS,HERRERA/ROSA ANGELA	TSSSA002356	899.00	30/06/2021	3
M02036	ABUNDIS,RODRIGUEZ/ANA KAREN	TSSSA005115	864.87	30/06/2021	3
M03020	BORJAS,RODRIGUEZ/SAGRARIO	TSSSA018490	857.25	30/06/2021	3
M01006	ALMANZA,GONZALEZ/CARMEN DE JESUS	TSSSA018502	899.00	30/06/2021	3
M02036	MUJICA,GUAJARDO/EUNICE JUDITH	TSSSA018502	900.41	30/06/2021	3
M02035	PEREZ,VELEZ/AMELIA MARGARITA	TSSSA018502	859.32	30/06/2021	3
M02035	REYES,ROSALES/MARIA NEREYDA	TSSSA000273	900.41	30/06/2021	3
M02036	ALONSO,ESPINOSA/MARTHA NELIA	TSSSA000681	864.87	30/06/2021	3
M03025	CEDILLO,RUIZ/EONORINA GUADALUPE	TSSSA001533	882.19	30/06/2021	3
M02035	COMPEAN,PINEDA/MARIA GUADALUPE	TSSSA002641	900.41	30/06/2021	3
M03025	TAVASCI,POSADAS/MARIANA	TSSSA017896	868.45	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LOPEZ,BARRIENTOS/MELANY	TSSSA018316	868.45	30/06/2021	3
M01006	TREVI&O,GUERRERO/VERONICA	TSSSA018613	899.00	30/06/2021	3
M03025	CONTRERAS,ELIZONDO/LILIANA	TSSSA018980	882.19	30/06/2021	3
M02038	GONZALEZ,ARRAMBIDEZ/DIANA	TSSSA018980	900.41	30/06/2021	3
M03005	GONZALEZ,ESPINOZA/MARIA ANTONIETA	TSSSA018980	853.96	30/06/2021	3
M03005	DE LIRA,RAMIREZ/NANCY	TSSSA018980	853.96	30/06/2021	3
M02036	ROLDAN,BARRIOS/BEATRIZ	TSSSA018980	900.41	30/06/2021	3
M03025	SAENZ,IBARRA/SONIA GUADALUPE	TSSSA018980	868.45	30/06/2021	3
M01006	ZU&IGA,TREVI&O/NOHEMI	TSSSA018980	899.00	30/06/2021	3
M02001	CASTA&EDA,VEGA/MARIA MAGDALENA	TSSSA018980	859.32	30/06/2021	3
M02035	ESTRADA,SANCHEZ/MILKA	TSSSA018980	859.32	30/06/2021	3
M02036	GALAVIZ,ALANIS/AMAIRANI	TSSSA018980	900.41	30/06/2021	3
M02036	HERNANDEZ,SALINAS/IRMA YESSENIA LISBETH	TSSSA018980	900.41	30/06/2021	3
M01006	MIRANDA,OROZCO/MELISSA	TSSSA018980	899.00	30/06/2021	3
M02001	PE&A,BERLANGA/NORMA BERENICE	TSSSA018980	859.32	30/06/2021	3
M02036	PERALES,GARZA/ESMERALDA DEL ROCIO	TSSSA018980	900.41	30/06/2021	3
M02035	RESENDEZ,DELGADO/ERIKA MACARENA	TSSSA018980	859.32	30/06/2021	3
M02073	HERNANDEZ,FIGUEROA/YISSURY AZENETH	TSSSA018980	884.20	30/06/2021	3
M01007	COY,ACEVES/LAURA TERESA	TSSSA019004	867.02	30/06/2021	3
CF40004	IBARRA,ZAPATA/OLIVIA	TSSSA019004	900.41	30/06/2021	3
M03005	MARTINEZ,RAMOS/JUANA MAYELA	TSSSA019004	853.96	30/06/2021	3
CF40004	MATA,RODRIGUEZ/PERLA MARGARITA	TSSSA019004	900.41	30/06/2021	3
M02036	SALDA&A,MENDEZ/LAURA LIZBETH	TSSSA019004	900.41	30/06/2021	3
M02058	ARMENDARIZ,POUMIAN/CLAUDIA ELIZABETH	TSSSA003703	857.70	30/06/2021	3
M02015	BORREGO,ALVARADO/DORA SELVA	TSSSA003703	859.32	30/06/2021	3
M01006	SALINAS,VILLARREAL/LILIA	TSSSA002740	899.00	30/06/2021	3
M01006	COBOS,ALEJANDRE/ROSA ISELA	TSSSA018910	899.00	30/06/2021	3
M02036	ALFARO,MALDONADO/TRINIDAD CLARIBEL	TSSSA018922	900.41	30/06/2021	3
M01006	CONTRERAS,MEDRANO/CRYSTAL IDALIA	TSSSA018922	899.00	30/06/2021	3
CF40004	MU&IZ,NI&O/ROSA MARIA	TSSSA000034	900.41	30/06/2021	3
M02035	MARTINEZ,GARCIA/JESSICA MICHAEL	TSSSA000051	900.41	30/06/2021	3
M03025	QUINTANILLA,GARZA/MINERVA	TSSSA000075	868.45	30/06/2021	3
M02036	RIVERA,RODRIGUEZ/DINORA	TSSSA000075	864.87	30/06/2021	3
M02036	JUAREZ,GOMEZ/MARIA DEL CONSUELO	TSSSA002146	864.87	30/06/2021	3
CF40004	CRUZ,ESPINO/JUANA	TSSSA002414	900.41	30/06/2021	3
CF40001	VELA,CEPEDA/ANA KAREN	TSSSA002414	1,076.93	30/06/2021	3
M02035	MERAZ,JUAREZ/MARIANA	TSSSA002414	900.41	30/06/2021	3
M01006	ROMERO,OLVERA/JESSICA MARIA	TSSSA002414	864.97	30/06/2021	3
M02073	ESPINOSA,CRUZ/NANCY VERONICA	TSSSA002414	884.20	30/06/2021	3
M02035	CASTILLO,TORRES/MARTHA ORALIA	TSSSA003493	900.41	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02012	LOPEZ, YA&EZ/YURIDIA VERONICA	TSSSA003493	876.29	30/06/2021	3
M02036	MORENO, MARTINEZ/CLAUDIA ELIZABETH	TSSSA003493	864.87	30/06/2021	3
M02073	HERNANDEZ, VITE/SANTA	TSSSA003493	884.20	30/06/2021	3
M03025	CHICO, PI&A/MARIBEL	TSSSA018415	868.45	30/06/2021	3
M02036	SALAS, BLANCO/JUANA MARIA	TSSSA019050	864.87	30/06/2021	3
CF40004	RAMIREZ, IZAGUIRRE/BELÉN	TSSSA000104	900.41	30/06/2021	3
M02035	AVILES, AQUINO/ANA ISABEL	TSSSA000116	859.32	30/06/2021	3
CF40004	ALVIZO, LUNA/GRISELDA	TSSSA000145	900.41	30/06/2021	3
M03023	CASTILLO, LOPEZ/CRISTINA DEL ROCIO	TSSSA000145	882.19	30/06/2021	3
M01006	MALDONADO, FLORES/GABRIELA	TSSSA000145	899.00	30/06/2021	3
M02035	MORENO, LLANOS/ANGELES HAYDEE	TSSSA000145	859.32	30/06/2021	3
CF41039	RODRIGUEZ, BELTRAN/MONICA BRIZEIDA	TSSSA000150	899.00	30/06/2021	3
M02035	HERNANDEZ, DEL ANGEL/MIRIAM ABIGAIL	TSSSA000150	859.32	30/06/2021	3
M01007	VAZQUEZ, GALLARDO/AMERICA	TSSSA000162	867.02	30/06/2021	3
M02073	ACOSTA, MEDRANO/ORALIA	TSSSA000162	884.20	30/06/2021	3
M02002	REYES, GARCIA/NATIVIDAD	TSSSA000162	1,076.93	30/06/2021	3
CF41039	GALLEGOS, HERRERA/RINA JUDITH	TSSSA000174	899.00	30/06/2021	3
M02035	ANGUIANO, REYES/DORA ELIA	TSSSA000203	859.32	30/06/2021	3
M02035	GONZALEZ, SILVA/JENIFFER	TSSSA000220	859.32	30/06/2021	3
M02036	LARA, ALMAZAN/GRICELDA	TSSSA000483	864.87	30/06/2021	3
M02035	O&ATE, RIVERA/WILMA ELIZABETH	TSSSA000483	900.41	30/06/2021	3
M02050	CORONADO, PADILLA/ABRIL	TSSSA000500	855.68	30/06/2021	3
M02058	PORTES, MELENDEZ/LUZ ANGELICA	TSSSA000500	864.87	30/06/2021	3
M02015	RODRIGUEZ, MARES/YESENIA	TSSSA000500	859.32	30/06/2021	3
M02036	DELGADO, LERMA/MARIA REBECA	TSSSA000524	864.87	30/06/2021	3
M02035	ZARAGOZA, LOYA/ESPERANZA NEREIDA	TSSSA003534	859.32	30/06/2021	3
M01006	RODRIGUEZ, TORRES/CHRISTIAN CORAL	TSSSA018444	899.00	30/06/2021	3
M02035	GUERRERO, HERNANDEZ/PERLA HERMINIA	TSSSA018741	859.32	30/06/2021	3
M02058	ARELLANO, ARRIAGA/IRMA LAURA	TSSSA017552	864.87	30/06/2021	3
CF41039	AGUILAR, CANALES/GEORGINA	TSSSA017552	883.30	30/06/2021	3
CF40004	BRAVO, BRAVO/GRISEL AYDEE	TSSSA017552	900.41	30/06/2021	3
CF41039	BETANCOURT, GARCIA/JUANA ISABEL	TSSSA017552	883.30	30/06/2021	3
CF40001	BELMARES, NAJERA/IRMA ALICIA	TSSSA017552	1,076.93	30/06/2021	3
CF41039	CARREON, MOTA/RAFAELA DEL ROSARIO	TSSSA017552	883.30	30/06/2021	3
CF40004	CASTILLO, ORTIZ/NOHEMI	TSSSA017552	900.41	30/06/2021	3
CF40001	CASTRO, YA&EZ/ANA CRISTINA	TSSSA017552	1,076.93	30/06/2021	3
CF40001	CORDOVA, MONTES/PERLA YANETH	TSSSA017552	1,076.93	30/06/2021	3
CF40001	CORTEZ, SANCHEZ/ANAHI	TSSSA017552	1,076.93	30/06/2021	3
CF40004	DE LA CRUZ, GUDIN/MARIA DEL CARMEN	TSSSA017552	900.41	30/06/2021	3
CF41039	CUMPEAN, TOVAR/HERLINDA	TSSSA017552	883.30	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	DURAN,GONZALEZ/MIRIAM ROCIO	TSSSA017552	884.20	30/06/2021	3
M02015	ESTRADA,CHARLES/SINDI SELENE	TSSSA017552	859.32	30/06/2021	3
CF40001	ESPINO,GARCIA/ANA PATRICIA	TSSSA017552	1,076.93	30/06/2021	3
CF41039	FLORES,HERNANDEZ/BLANCA YANETH	TSSSA017552	883.30	30/06/2021	3
CF40001	DE LA FUENTE,RAMIREZ/BLANCA CECILIA	TSSSA017552	1,076.93	30/06/2021	3
CF41039	DE LA GARZA,CHAVEZ/MARIA ANTONIA	TSSSA017552	883.30	30/06/2021	3
CF41039	GALAN,ESTRADA/IMELDA AZUCENA	TSSSA017552	883.30	30/06/2021	3
M03024	GRANADOS,LAZARO/ELVIRA	TSSSA017552	882.19	30/06/2021	3
M02049	GATTAS,VILLANUEVA/JUDITH ROSABELIA	TSSSA017552	895.25	30/06/2021	3
CF41039	GRIMALDO,BARAJAS/MARIBEL GUADALUPE	TSSSA017552	883.30	30/06/2021	3
M02015	GUTIERREZ,ALVARADO/JAQUELINE AIDE	TSSSA017552	859.32	30/06/2021	3
M02015	GUEVARA,HERRERA/SANDRA THALIA	TSSSA017552	859.32	30/06/2021	3
CF40004	GUERRERO,MARROQUIN/FRANCISCA	TSSSA017552	900.41	30/06/2021	3
M02015	GUERRA,RAMIREZ/ELAINE TENERESKY	TSSSA017552	859.32	30/06/2021	3
M02012	GUTIERREZ,ROSAS/EVA YASMIN	TSSSA017552	876.29	30/06/2021	3
M03025	HERNANDEZ,/NOEMI GUADALUPE	TSSSA017552	868.45	30/06/2021	3
M02015	DE LEON,BARRON/ALMA ELVIRA	TSSSA017552	859.32	30/06/2021	3
CF41039	LEYVA,CASTILLO/ESTHELA	TSSSA017552	883.30	30/06/2021	3
M03025	LEMUS,GARCIA/VICTORIA ALEJANDRA ESTRELLA	TSSSA017552	868.45	30/06/2021	3
CF41039	DE LEON,LOREDO/TANIA LISSETTE	TSSSA017552	883.30	30/06/2021	3
CF41039	LOPEZ,BERNAL/NUBIA KARENIA	TSSSA017552	883.30	30/06/2021	3
CF41039	LOPEZ,GUTIERREZ/PATRICIA	TSSSA017552	883.30	30/06/2021	3
CF40004	LOREDO,HUERTA/AURORA	TSSSA017552	900.41	30/06/2021	3
CF41039	LOPEZ,JARAMILLO/FRANCIA XIOMARA	TSSSA017552	883.30	30/06/2021	3
CF40004	LOBATON,LOREDO/FELIPA	TSSSA017552	900.41	30/06/2021	3
CF40004	LOPEZ,REQUENA/MARIA	TSSSA017552	900.41	30/06/2021	3
CF40001	MARTINEZ,ARRIAGA/MARA CASILDA	TSSSA017552	1,076.93	30/06/2021	3
M02049	MARTINEZ,GALLEGOS/ELVIRA MARLENY	TSSSA017552	895.25	30/06/2021	3
CF41039	MAR,MANRIQUE/MARIA ESTHER	TSSSA017552	883.30	30/06/2021	3
M02049	MARTINEZ,PEREZ/IRIS VANESSA	TSSSA017552	895.25	30/06/2021	3
CF40001	MARTINEZ,SOSA/KARLA VANESSA	TSSSA017552	1,076.93	30/06/2021	3
CF41039	MOLINA,HIGUERA/VALERIA	TSSSA017552	883.30	30/06/2021	3
CF40001	MONCADA,MONCADA/MARISELA	TSSSA017552	1,076.93	30/06/2021	3
CF40001	MORENO,SIERRA/HERMINIA	TSSSA017552	1,076.93	30/06/2021	3
CF41039	NAJJAR,FAUR/MARIA DE LOS ANGELES	TSSSA017552	883.30	30/06/2021	3
CF41039	ORNELAS,CASTILLO/ANGELICA	TSSSA017552	883.30	30/06/2021	3
CF40004	ORNELAS,LINARES/ROSA IMELDA	TSSSA017552	900.41	30/06/2021	3
CF40004	OCHOA,SALAS/JIMENA ABIGAIL	TSSSA017552	900.41	30/06/2021	3
CF41039	PERALES,DE LA FUENTE/MA. DE LOS ANGELES	TSSSA017552	883.30	30/06/2021	3
M02001	PEREZ,HERNANDEZ/DORA ESTHELA	TSSSA017552	859.32	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PEREZ,DE LEON/MA.NICOLASA	TSSSA017552	864.87	30/06/2021	3
CF40001	PEREZ,MARTINEZ/MIGDALIA YRIDIANA	TSSSA017552	1,076.93	30/06/2021	3
CF40001	PEREZ,REYES/JANETH JUANA	TSSSA017552	1,076.93	30/06/2021	3
CF41039	PI&ON,AREVALO/MARICELA	TSSSA017552	883.30	30/06/2021	3
M02036	PIMENTEL,AMEZCUA/ZOILA	TSSSA017552	864.87	30/06/2021	3
M03025	PIMENTEL,RAMIREZ/DALIA KARINA	TSSSA017552	868.45	30/06/2021	3
M01006	PORTILLA,SOSA/JULITA	TSSSA017552	864.97	30/06/2021	3
CF41039	REYNA,GONZALEZ/MARTHA ADRIANA	TSSSA017552	883.30	30/06/2021	3
CF41039	RIVERA,GUEVARA/NIDIA JOLITZIA	TSSSA017552	883.30	30/06/2021	3
CF40001	RODRIGUEZ,BAEZ/AMERICA LILIANA	TSSSA017552	1,076.93	30/06/2021	3
M03025	ROJAS,CARRE&O/MARITZA GUADALUPE	TSSSA017552	868.45	30/06/2021	3
CF40004	RODRIGUEZ,LOPEZ/EULALIA GUADALUPE	TSSSA017552	900.41	30/06/2021	3
CF40004	RUIDIAS,ARDITO/LUZ STELLA	TSSSA017552	900.41	30/06/2021	3
CF41039	RUIZ,ARIAS/SUSANA	TSSSA017552	883.30	30/06/2021	3
M03025	RUIZ,CASTILLO/CECILIA DEL CARMEN	TSSSA017552	882.19	30/06/2021	3
CF40004	RUIZ,ESCOBAR/IRIS ESPERANZA	TSSSA017552	900.41	30/06/2021	3
CF41039	SANCHEZ,ESKILDSSEN/LIZETT ESMERALDA	TSSSA017552	883.30	30/06/2021	3
M02015	SANCHEZ,HINOJOSA/ESTHELA ALEJANDRA	TSSSA017552	859.32	30/06/2021	3
CF40001	SANCHEZ,MOLINA/FRANCISCA	TSSSA017552	1,076.93	30/06/2021	3
M03025	SALAZAR,MEDINA/IRENE	TSSSA017552	868.45	30/06/2021	3
M03023	SANCHEZ,OLVERA/LORENA ANAHI	TSSSA017552	884.20	30/06/2021	3
CF40001	DE LOS SANTOS,RAMIREZ/ROSA MIGUELLETT	TSSSA017552	1,076.93	30/06/2021	3
M03005	SOTO,RIVERA/BRENDA BERENICE	TSSSA017552	882.19	30/06/2021	3
CF40001	TIRADO,DIAZ/YIDALTY KEREN	TSSSA017552	1,076.93	30/06/2021	3
CF40001	TOSCANO,BARAJAS/CARLA NALLELY	TSSSA017552	1,076.93	30/06/2021	3
CF40001	TORRES,FORTUNA/XOCHITLH PATRICIA	TSSSA017552	1,076.93	30/06/2021	3
CF41039	TORRES,GONZALEZ/LETICIA	TSSSA017552	883.30	30/06/2021	3
CF41039	TOVAR,MONTES/EDLIN ANAHI	TSSSA017552	883.30	30/06/2021	3
CF41039	VARGAS,ALEMAN/ISELA	TSSSA017552	883.30	30/06/2021	3
CF41039	VAZQUEZ,LIMON/CLAUDIA ARGELIA	TSSSA017552	883.30	30/06/2021	3
CF41039	VAZQUEZ,SANCHEZ/SUSANA	TSSSA017552	883.30	30/06/2021	3
CF41039	WALLE,RODRIGUEZ/SAN JUANA GUADALUPE	TSSSA017552	883.30	30/06/2021	3
CF41039	ZAVALA,MARTINEZ/PERLA YADIRA	TSSSA017552	883.30	30/06/2021	3
M02040	ZU&IGA,ALVAREZ/LILIANA SARAHI	TSSSA017552	900.18	30/06/2021	3
M02073	GARCIA,CASTRO/SARAHI	TSSSA017552	884.20	30/06/2021	3
M02002	GARCIA,OTA&EZ/LESLIE	TSSSA017552	1,076.93	30/06/2021	3
M02002	HUERTA,ACU&A/ABIGAIL	TSSSA017552	1,076.93	30/06/2021	3
M03023	MARTINEZ,LOPEZ/ELDA BERENICE	TSSSA017552	884.20	30/06/2021	3
M02002	MANZANO,TORRES/MARTHA GLADYS	TSSSA017552	1,076.93	30/06/2021	3
M02002	MORENO,CRUZ/EDDA LORENA	TSSSA017552	1,076.93	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	PEDRAZA,MARTINEZ/YESSICA MERARY	TSSSA017552	884.20	30/06/2021	3
M02073	RIOS,CRUZ/ANA FABIOLA	TSSSA017552	884.20	30/06/2021	3
M02002	VILLANUEVA,GONZALEZ/TANIA GABRIELA	TSSSA017552	1,076.93	30/06/2021	3
M02048	OLIVO,MALDONADO/PERLA XOCHITL	TSSSA017552	900.41	30/06/2021	3
M03025	TORRES,SALAZAR/SANDRA LUZ	TSSSA017540	882.19	30/06/2021	3
M02036	BELTRAN,CASTRO/MARIA ANGELICA	TSSSA002776	864.87	30/06/2021	3
CF41039	LIMON,DE LEON/MARIA MARGARITA	TSSSA002776	883.30	30/06/2021	3
M02036	MOLINA,LOPEZ/ROCIO ELIZABETH	TSSSA002776	864.87	30/06/2021	3
M02036	MORALES,VILLANUEVA/YESSIKA VIDALMA	TSSSA002776	864.87	30/06/2021	3
M02036	TORRES,SALAZAR/MARTHA PAOLA	TSSSA002776	864.87	30/06/2021	3
M02050	VALERA,ROJO/ANA ALEJANDRA	TSSSA002776	855.68	30/06/2021	3
M02035	ALMAGUER,VALDEZ/DIANA EDITH	TSSSA002776	900.41	30/06/2021	3
M02040	CASTRO,GUTIERREZ/YESENIA LIZBETH	TSSSA002776	900.18	30/06/2021	3
M02006	HERRERA,DELGADO/ANA LAURA	TSSSA002776	881.89	30/06/2021	3
M02035	PEREZ,HERNANDEZ/NORMA LETICIA	TSSSA002776	900.41	30/06/2021	3
M02035	TORRES,MORALES/CARMEN ARAHI	TSSSA002776	900.41	30/06/2021	3
CF40001	GALLEGOS,PEREZ/VERONICA ISABEL	TSSSA019144	1,076.93	30/06/2021	3
M02040	GONZALEZ,GARCIA/GUADALUPE JANET	TSSSA019144	900.41	30/06/2021	3
M01006	MENA,LUNA/DULCE CAROLINA	TSSSA019144	899.00	30/06/2021	3
M02035	VALDEZ,DAVILA/YANELI	TSSSA019144	859.32	30/06/2021	3
M02035	VARGAS,HERNANDEZ/PALMIRA ANALLELY	TSSSA019144	859.32	30/06/2021	3
M02015	CAMPOS,BUSTOS/ANA MARIA GABRIELA	TSSSA019144	859.32	30/06/2021	3
M02036	GRANGER,CHAVEZ/JOSELINE	TSSSA019144	900.41	30/06/2021	3
M02035	SANCHEZ,HERRERA/ALEJANDRA GUADALUPE	TSSSA019144	859.32	30/06/2021	3
CF40004	AVILA,MENDOZA/JOSEFINA	TSSSA017576	900.41	30/06/2021	3
M02035	AGUILAR,FERNANDEZ/AURORA ELIZABETH	TSSSA017576	900.41	30/06/2021	3
CF41039	CAMACHO,ESCOBAR/KATYA YUSELLY	TSSSA017576	883.30	30/06/2021	3
CF40004	CEPEDA,DE LEIJA/ROSA ORALIA	TSSSA017576	900.41	30/06/2021	3
M02035	DELGADO,JUAREZ/KARINA ALEJANDRA	TSSSA017576	900.41	30/06/2021	3
M03025	GALLEGOS,ALVAREZ/MARIA GUADALUPE NATIVIDAD	TSSSA017576	868.45	30/06/2021	3
M01007	GARCIA,MONTELONGO/MONICA	TSSSA017576	859.32	30/06/2021	3
M03025	GAYTAN,RODRIGUEZ/MONICA ALEJANDRA	TSSSA017576	882.19	30/06/2021	3
CF40001	GOMEZ,MANZANEDO/MARIA IRENE	TSSSA017576	1,076.93	30/06/2021	3
M02036	LOPEZ,HINOJOSA/EVELYN YENIZET	TSSSA017576	864.87	30/06/2021	3
CF40004	MARTINEZ,ACOSTA/ZOILA AIDE	TSSSA017576	900.41	30/06/2021	3
M03025	MARTINEZ,HERNANDEZ/LUCERITO	TSSSA017576	868.45	30/06/2021	3
M02049	MARTINEZ,MERCADO/DAYLY ALEHELI	TSSSA017576	895.25	30/06/2021	3
CF41057	MENDOZA,IZAGUIRRE/MA. DEL MILAGRO	TSSSA017576	900.18	30/06/2021	3
M03025	NU&EZ,DE LA CRUZ/MAGALI	TSSSA017576	882.19	30/06/2021	3
M03023	PEREZ,LIMON/VALERIA ALEJANDRA	TSSSA017576	884.20	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PESINA,PEREZ/CLAUDIA	TSSSA017576	868.45	30/06/2021	3
M03025	PORRAS,ALVAREZ/HILDA GUADALUPE	TSSSA017576	868.45	30/06/2021	3
M03025	QUINTERO,JARAMILLO/BRENDA MAGALI	TSSSA017576	868.45	30/06/2021	3
M03025	RIVERA,OYARVIDE/LAURA LIZETH	TSSSA017576	868.45	30/06/2021	3
M01007	RIVEIRO,PERALES/MARIA DEL MAR	TSSSA017576	859.32	30/06/2021	3
CF40001	RODRIGUEZ,BALDERAS/MAYRA JANETH	TSSSA017576	1,076.93	30/06/2021	3
M03025	RODRIGUEZ,JIMENEZ/CLAUDIA MARCELA	TSSSA017576	868.45	30/06/2021	3
M03025	ZU&IGA,OLVERA/ANA DELIA	TSSSA017576	882.19	30/06/2021	3
M02015	AGUILAR,MARTINEZ/BRIANDA LILIANA	TSSSA017576	859.32	30/06/2021	3
M03004	CAVAZOS,ALEMAN/ALMA GUADALUPE	TSSSA017576	876.29	30/06/2021	3
M02036	FLORES,MEDINA/NANCY CANDELARIA	TSSSA017576	864.87	30/06/2021	3
M01006	GONZALEZ,ZAPATA/LINDA CRYSTAL	TSSSA017576	864.97	30/06/2021	3
M01006	LEONEL,HERVERT/TEOFILA	TSSSA017576	864.97	30/06/2021	3
M03004	MENDEZ,SEGOVIANO/ANA MIRIAM	TSSSA017576	876.29	30/06/2021	3
M01006	PAZ,LEYVA/ARACELI MAGDALENA	TSSSA017576	864.97	30/06/2021	3
M02035	PORRAS,ZU&IGA/MA. HERLINDA	TSSSA017576	900.41	30/06/2021	3
M02035	RODRIGUEZ,GIL/LAURA CECILIA	TSSSA017576	900.41	30/06/2021	3
M01009	SANCHEZ,AGUIRRE/LLUVIA	TSSSA017576	899.00	30/06/2021	3
M02035	VARGAS,BOCANEGRA/CAROL YULIANA	TSSSA017576	900.41	30/06/2021	3
M02035	ZU&IGA,MEJIA/ROSA IDALIA	TSSSA017576	900.41	30/06/2021	3
M02073	AGUILAR,MOTA/NANCY MERCEDES	TSSSA017576	884.20	30/06/2021	3
M02073	BARRON,HUERTA/CLAUDIA GABRIELA	TSSSA017576	884.20	30/06/2021	3
M02073	CHAGOYA,BALBOA/RAMONA	TSSSA017576	884.20	30/06/2021	3
M02002	CAMACHO,CAVAZOS/ALICIA SARAHY	TSSSA017576	1,076.93	30/06/2021	3
M02073	CASTILLO,MEDINA/MARIA FLOR ELIZABETH	TSSSA017576	884.20	30/06/2021	3
M02073	CEBALLOS,TORRES/ELSA VALERIA	TSSSA017576	884.20	30/06/2021	3
M02073	CRUZ,CASTILLO/GUADALUPE	TSSSA017576	884.20	30/06/2021	3
M02073	FUSTERS,GUTIERREZ/BERENICE JANNETTE	TSSSA017576	884.20	30/06/2021	3
M02073	GASPAR,DE LA CRUZ/MARIA DEL CONSUELO	TSSSA017576	884.20	30/06/2021	3
M02073	GARCIA,CASTILLO/MERARI SURIELL	TSSSA017576	884.20	30/06/2021	3
M02073	GARCIA,TAPIA/MA. DEL REFUGIO	TSSSA017576	884.20	30/06/2021	3
M02073	GONZALEZ,CRUZ/OLIVIA REBECA	TSSSA017576	884.20	30/06/2021	3
M02073	GONZALEZ,TRUJILLO/YARELI ITZAMARA	TSSSA017576	884.20	30/06/2021	3
M02073	HERNANDEZ,CASTILLO/GRACIELA	TSSSA017576	884.20	30/06/2021	3
M02073	HERRERA,HERRERA/DEYANIRA	TSSSA017576	884.20	30/06/2021	3
M02073	HERNANDEZ,TORREZ/ADELA	TSSSA017576	884.20	30/06/2021	3
M02073	HERNANDEZ,TORRES/BEATRIZ ADRIANA	TSSSA017576	884.20	30/06/2021	3
M02073	HERNANDEZ,TORRES/CAROLINA	TSSSA017576	884.20	30/06/2021	3
M02073	HERNANDEZ,TORRES/MARIA DEL CARMEN	TSSSA017576	884.20	30/06/2021	3
M02002	HINOJOSA,CLAR/LAURA LIZETH	TSSSA017576	1,076.93	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02002	DE LEON,REYNA/MARIA ANTONINA	TSSSA017576	1,076.93	30/06/2021	3
M02073	LOPEZ,MERAZ/MARIA INES	TSSSA017576	884.20	30/06/2021	3
M02073	MARQUEZ,MATA/MARIA SANJUANITA	TSSSA017576	884.20	30/06/2021	3
M02073	MARTINEZ,ORTIZ/NEHIDY GUADALUPE	TSSSA017576	884.20	30/06/2021	3
M02073	MATA,RAMIREZ/ROSA ENIDH	TSSSA017576	884.20	30/06/2021	3
M02073	MARTINEZ,SANCHEZ/CECILIA ABIGAIL	TSSSA017576	884.20	30/06/2021	3
M02073	MELENDEZ,SILVA/MIRIAM	TSSSA017576	884.20	30/06/2021	3
M02073	MORENO,HERNANDEZ/CLAUDIA REGINA	TSSSA017576	884.20	30/06/2021	3
M02073	NAVA,HERNANDEZ/JANETTE JAZMIN	TSSSA017576	884.20	30/06/2021	3
M02002	ORNELAS,GONZALEZ/LIZA MAYRA	TSSSA017576	1,076.93	30/06/2021	3
M02073	ORTIZ,HERNANDEZ/GRACIELA DEL CARMEN	TSSSA017576	884.20	30/06/2021	3
M02073	PEREZ,GAYTAN/MIRNA ARACELY	TSSSA017576	884.20	30/06/2021	3
M02073	PULIDO,RODRIGUEZ/LUZ MARIA	TSSSA017576	884.20	30/06/2021	3
M02002	RAMIREZ,MARTINEZ/ANAYANCY	TSSSA017576	1,076.93	30/06/2021	3
M02073	RAMIREZ,SALAZAR/ERIKA ELIZABETH	TSSSA017576	884.20	30/06/2021	3
M02073	RIVERA,HERNANDEZ/PERLA GUADALUPE	TSSSA017576	884.20	30/06/2021	3
M02002	RODRIGUEZ,ALCOCER/CLAUDIA IMELDA	TSSSA017576	1,076.93	30/06/2021	3
M02073	RODRIGUEZ,LOPEZ/ALMA LAURA	TSSSA017576	884.20	30/06/2021	3
M02073	RODRIGUEZ,LOPEZ/LIDIA	TSSSA017576	884.20	30/06/2021	3
M02073	ROMERO,RODRIGUEZ/YASMIN JUDITH	TSSSA017576	884.20	30/06/2021	3
M02073	RODRIGUEZ,VARGAS/SILVIA SARAHI	TSSSA017576	884.20	30/06/2021	3
M02073	SALAS,ELIZONDO/CINTHIA ROSALIA	TSSSA017576	884.20	30/06/2021	3
M02073	SALAZAR,TORRES/GABRIELA	TSSSA017576	884.20	30/06/2021	3
M02073	SIERRA,MEDELLIN/SILVIA LAURA	TSSSA017576	884.20	30/06/2021	3
M02002	TORRES,ZU&IGA/REYNA RUBI	TSSSA017576	1,076.93	30/06/2021	3
M02073	TRUJILLO,GUERRERO/BRENDA BERENICE	TSSSA017576	884.20	30/06/2021	3
M02073	URBINA,BANDA/ZURY ZADAY	TSSSA017576	884.20	30/06/2021	3
M02073	VAZQUEZ,CANDANOSA/ADRIANA	TSSSA017576	884.20	30/06/2021	3
M02073	VELAZQUEZ,HERNANDEZ/CONCEPCION	TSSSA017576	884.20	30/06/2021	3
M02002	VILLAFUERTE,LOPEZ/BLANCA ELIA MARGARITA	TSSSA017576	1,076.93	30/06/2021	3
CF40004	RUIZ,ARAUJO/MA. DEL REFUGIO	TSSSA000396	900.41	30/06/2021	3
M02036	VILLANUEVA,CRUZ/ALMA NELLY	TSSSA000396	864.87	30/06/2021	3
M01006	ZAPATA,DELGADO/IRMA ESTHER	TSSSA000396	864.97	30/06/2021	3
M01006	CASTA&EDA,GONZALEZ/KARINA YAZMIN	TSSSA000536	864.97	30/06/2021	3
M03020	CASTILLO,LOPEZ/MARIA GABRIELA	TSSSA000536	882.19	30/06/2021	3
M02035	CHARLES,MARTINEZ/BERTHA AREMY	TSSSA000536	900.41	30/06/2021	3
M02035	GUZMAN,RESENDEZ/JUANA MARGARITA	TSSSA000536	900.41	30/06/2021	3
M02036	MARTINEZ,JUAREZ/MAGDA VIRIDIANA	TSSSA000536	864.87	30/06/2021	3
M01007	RIOS,ROJAS/DIANA	TSSSA000536	859.32	30/06/2021	3
M02002	MORENO,MENDEZ/MONICA IVETH	TSSSA000536	1,076.93	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02002	OLAZARAN,CARDENAS/MARIA LUISA	TSSSA000536	1,076.93	30/06/2021	3
M02036	MELLENDEZ,MOLANO/VICTORIA GUADALUPE	TSSSA018420	864.87	30/06/2021	3
M02073	BALBOA,SERNA/EDITH	TSSSA018420	884.20	30/06/2021	3
M03020	CORTEZ,DE LA CRUZ/NILDA ITZEL	TSSSA000816	882.19	30/06/2021	3
M02035	CASTA&EDA,LARA/AMALIA LETICIA	TSSSA000816	900.41	30/06/2021	3
M02073	SANCHEZ,RANGEL/ALMA EDELIA	TSSSA000816	884.20	30/06/2021	3
M03004	ALMAGUER,GAUNA/SILVIA MIREYDA	TSSSA017913	876.29	30/06/2021	3
M02036	JIMENEZ,MARTINEZ/MARILEN	TSSSA017913	864.87	30/06/2021	3
M03004	REGALADO,MORALES/MARTHA ILIANA	TSSSA017913	876.29	30/06/2021	3
M02015	BERRONES,LOPEZ/JESSICA MARLEM	TSSSA002851	859.32	30/06/2021	3
CF40001	DE LA GARZA,JIMENEZ/ESTEFANIA	TSSSA002851	1,076.93	30/06/2021	3
M02035	DE LA ROSA,GARCIA/BERTHA FRANCISCA	TSSSA002851	900.41	30/06/2021	3
M02066	GUERRERO,ROCHA/KARLA BERENICE	TSSSA002851	863.97	30/06/2021	3
M02073	DAVID,ROSALES/LAURA BEATRIZ	TSSSA002851	884.20	30/06/2021	3
M02073	YEPEZ,GUTIERREZ/MA. ELENA	TSSSA002851	884.20	30/06/2021	3
M02073	ZU&IGA,RAMOS/ALBERTA	TSSSA002851	884.20	30/06/2021	3
M02036	ALVARADO,CEPEDA/PERLA NOHEMI	TSSSA002851	864.87	30/06/2021	1
CF40001	EGUIA,DURAN/ADRIANA JANETT	TSSSA002863	1,076.93	30/06/2021	3
CF40004	MIRELES,QUINTERO/NEREYDA	TSSSA002863	900.41	30/06/2021	3
M03025	RUIZ,CASTILLO/YERIKA SAMANTHA	TSSSA002863	882.19	30/06/2021	3
M02035	RAMIREZ,MEDINA/SHEILA ROCIO	TSSSA002863	900.41	30/06/2021	3
M02073	AGUILAR,ALONSO/MA ELENA	TSSSA002863	884.20	30/06/2021	3
M02073	MARQUEZ,MATA/DIANA ALEJANDRA	TSSSA002863	884.20	30/06/2021	3
M03025	PARDO,RODRIGUEZ/MARINA ESMERALDA	TSSSA002875	882.19	30/06/2021	3
M03025	SANCHEZ,VALLADARES/MA. LUISA	TSSSA002875	868.45	30/06/2021	3
M02036	AVILA,DE LOS SANTOS/GERMANA	TSSSA002875	864.87	30/06/2021	3
M02040	GARZA,CASTILLO/NALLELI GUADALUPE	TSSSA002875	900.18	30/06/2021	3
M03004	MANZANO,RODRIGUEZ/DEISY YESENIA	TSSSA002875	876.29	30/06/2021	3
M03004	VALADEZ,JIMENEZ/ELIANA	TSSSA002875	876.29	30/06/2021	3
M02073	AGUILAR,GALLEGOS/MAYTE ABIGAIL	TSSSA002875	884.20	30/06/2021	3
M02073	HERNANDEZ,GARCIA/NORA ELIA	TSSSA002875	884.20	30/06/2021	3
M02002	WALLE,SANCHEZ/MAGALI	TSSSA002875	1,076.93	30/06/2021	3
M02036	FLORES,MARTINEZ/FRANCISCA ALEJANDRA	TSSSA002875	864.87	30/06/2021	1
CF40001	CASTA&EDA,BARBOSA/LAIDY VIRIDIANA	TSSSA002880	1,076.93	30/06/2021	3
M03025	CASTILLO,TORRES/LAURA ELENA	TSSSA002880	868.45	30/06/2021	3
CF41039	VIRGEN,GOMEZ/LUCIA	TSSSA002880	883.30	30/06/2021	3
M03004	CASTA&EDA,HERNANDEZ/MARIA ESTHER	TSSSA002880	876.29	30/06/2021	3
M02015	SALAS,ORTEGA/LETICIA MARGARITA	TSSSA002880	859.32	30/06/2021	3
M02036	TORRES,MARQUEZ/EDNA BELEM	TSSSA002880	864.87	30/06/2021	3
M02073	GARCIA,MORALES/JUANA DE DIOS	TSSSA002880	884.20	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02073	LAZO,RODRIGUEZ/MARTHA FLAVIA	TSSSA002880	884.20	30/06/2021	3
M02002	MOTA,SANCHEZ/ELVA PATRICIA	TSSSA002880	1,076.93	30/06/2021	3
M02002	SALDA&A,PEREZ/CINTHIA MARICELA	TSSSA002880	1,076.93	30/06/2021	3
CF40004	GONZALEZ,ROMO/ADRIANA ELIZABETH	TSSSA002921	900.41	30/06/2021	3
CF40004	LOPEZ,ALEMAN/ELBA DALIA	TSSSA002921	900.41	30/06/2021	3
M02058	MATA,REYES/LETICIA	TSSSA002921	864.87	30/06/2021	3
M01006	MEJIA,NEGRETE/CINDY MARILY	TSSSA002921	864.97	30/06/2021	3
CF40004	PAZ,ESTRADA/YOLANDA	TSSSA002921	900.41	30/06/2021	3
M02036	TRUJILLO,PINEDA/ANA KAREN EILEEN	TSSSA002921	864.87	30/06/2021	3
M02066	UVALLE,TOVAR/YULIANA LIZETH	TSSSA002921	863.97	30/06/2021	3
M03025	VARGAS,CHAIRES/SANDRA	TSSSA002921	868.45	30/06/2021	3
CF40001	YADO,AVALOS/YVEE MARYGUE	TSSSA002921	1,076.93	30/06/2021	3
M02035	ALONSO,ARANDA/YESHIA JAZMIN	TSSSA002921	900.41	30/06/2021	3
M02035	ESCAMILLA,SANCHEZ/GUADALUPE	TSSSA002921	900.41	30/06/2021	3
M02036	HERNANDEZ,SANTANA/ZAIDALID	TSSSA002921	864.87	30/06/2021	3
M02035	MARTINEZ,TORRES/AMERICA	TSSSA002921	900.41	30/06/2021	3
M01006	RODRIGUEZ,MORALES/NORMA IDALIA	TSSSA002921	864.97	30/06/2021	3
M02015	VALDEZ,VALLEJO/CLAUDIA TRINIDAD	TSSSA002921	859.32	30/06/2021	3
M02036	ZAPATA,CORONA/VERONICA	TSSSA002921	864.87	30/06/2021	3
M02073	DIAZ,REYES/ANTONIA	TSSSA002921	884.20	30/06/2021	3
M02073	GONZALEZ,CAMACHO/VANESA YAZMIN	TSSSA002921	884.20	30/06/2021	3
M02073	MARTINEZ,RODRIGUEZ/SANDRA LUZ	TSSSA002921	884.20	30/06/2021	3
M02073	MORA,MANRIQUEZ/MARIA GUADALUPE	TSSSA002921	884.20	30/06/2021	3
M02073	PALOMARES,SANCHEZ/PATRICIA LUDIVINA GUADALUPE	TSSSA002921	884.20	30/06/2021	3
M02073	RIOS,CRUZ/LAURA SUSANA	TSSSA002921	884.20	30/06/2021	3
M02002	ROMERO,ENRIQUEZ/NELLY	TSSSA002921	1,076.93	30/06/2021	3
M02035	DEL ANGEL,RODRIGUEZ/NORMA DENISE	TSSSA003131	900.41	30/06/2021	3
CF41039	DIAZ,RANGEL/ARACELI	TSSSA003131	883.30	30/06/2021	3
M02036	HERNANDEZ,SOLIS/YESICA	TSSSA003131	864.87	30/06/2021	3
CF41039	PUENTE,MALDONADO/MAYRA EDITH	TSSSA003131	883.30	30/06/2021	3
M03025	ZU&IGA,LUNA/SANTA MONICA	TSSSA003131	868.45	30/06/2021	3
M02036	AVENDA&O,ROBLEDO/KARLA PATRICIA	TSSSA003131	864.87	30/06/2021	3
M02036	HERNANDEZ,VAZQUEZ/GLORIA MAYELLY	TSSSA003131	864.87	30/06/2021	3
M03004	ROCHA,ESPINOSA/MARIA FRANCISCA	TSSSA003131	876.29	30/06/2021	3
M02002	LOREDO,GIL/MARTHA VICENTA	TSSSA003131	1,076.93	30/06/2021	3
M02073	TORRES,RINCON/ARACELY	TSSSA003131	884.20	30/06/2021	3
M03025	CORONADO,HERNANDEZ/MARTHA AZUCENA	TSSSA003464	882.19	30/06/2021	3
M02035	ZU&IGA,ZU&IGA/ISABEL CRISTINA	TSSSA003464	900.41	30/06/2021	3
M02035	HERRERA,JUAREZ/DULCE MARIA	TSSSA003464	900.41	30/06/2021	3
M03004	BAUTISTA,TORRES/LUCIA ESMERALDA	TSSSA017651	876.29	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40001	BAROCIO,MACIAS/MARTHA OFELIA	TSSSA017831	1,076.93	30/06/2021	3
M02036	RAMIREZ,MEDINA/YESICA YAZMIN	TSSSA017831	864.87	30/06/2021	3
M02073	CASTRO,MEDINA/GLORIA ESTHER	TSSSA017831	884.20	30/06/2021	3
M02036	GUEVARA,MALDONADO/CINTHIA REBECA	TSSSA001731	864.87	30/06/2021	3
M02036	NAJERA,ESPINOZA/SAN JUANITA LIZETH	TSSSA001731	864.87	30/06/2021	3
M01006	PASCUAL,GOMEZ/ALONDRA	TSSSA001731	864.97	30/06/2021	3
M02036	RICARDO,HERNANDEZ/ARISBELL ALEJANDRA	TSSSA001731	864.87	30/06/2021	3
M02015	SIBAJA,PERALES/MARISOL	TSSSA001731	859.32	30/06/2021	3
M02040	IBARRA,FLORES/TERESA DE JESUS	TSSSA018152	900.18	30/06/2021	3
M02035	LOPEZ,MORALES/MARIA TOMASA	TSSSA018181	900.41	30/06/2021	3
M02040	ZAPATA,VAZQUEZ/MARTHA PATRICIA	TSSSA018181	900.18	30/06/2021	3
CF41039	PEREZ,HERNANDEZ/CLAYRE MERIDH	TSSSA018403	883.30	30/06/2021	3
M01006	RODRIGUEZ,PERALES/FLOR CORINA	TSSSA018403	864.97	30/06/2021	3
M02035	CISNEROS,IBARRA/ANA PATRICIA	TSSSA018403	900.41	30/06/2021	3
M02036	PERALES,RUIZ/GLORIA IVETTE	TSSSA018403	864.87	30/06/2021	3
M02015	SANCHEZ,GOMEZ/SUHAY MARISOL	TSSSA018403	859.32	30/06/2021	3
M02002	AMAYA,RICO/MARIA DE LOURDES	TSSSA018403	1,076.93	30/06/2021	3
M02073	GAMEZ,RODRIGUEZ/MANUELA	TSSSA018403	884.20	30/06/2021	3
M02073	TOVIAS,GARCIA/JUANA BEATRIZ	TSSSA018403	884.20	30/06/2021	3
CF40004	NAVARRO,BALDERAS/JUANITA DE DIOS	TSSSA018700	900.41	30/06/2021	3
CF40004	SANCHEZ,HINOJOSA/JUANITA LILIANA	TSSSA018700	900.41	30/06/2021	3
M03025	VARELA,GONZALEZ/YANELLY SAN JUANA	TSSSA018700	868.45	30/06/2021	3
M02015	LUNA,HERNANDEZ/CLAUDIA ADRIANA	TSSSA018700	859.32	30/06/2021	3
M01007	NI&O,LEDEZMA/DALIA NICTE	TSSSA018700	859.32	30/06/2021	3
M01007	REYES,MORENO/GRACIELA	TSSSA018700	859.32	30/06/2021	3
M02036	TOVAR,TORRES/MAGALY DEYANIRA	TSSSA018700	864.87	30/06/2021	3
M02002	BADILLO,ALMAZAN/DEYSI ADHALI	TSSSA018700	1,076.93	30/06/2021	3
M02073	HERNANDEZ,AGUILAR/MARIA ELENA	TSSSA018700	884.20	30/06/2021	3
M02002	HINOJOSA,HERNANDEZ/BLANCA NATALY	TSSSA018700	1,076.93	30/06/2021	3
M02073	TORRES,BANDA/MARIA ENRIQUETA	TSSSA018700	884.20	30/06/2021	3
M03005	GUERRERO,ZU&IGA/MARIA DE LOS ANGELES	TSSSA019062	882.19	30/06/2021	3
M03025	SALAZAR,HERNANDEZ/SAN JUANA	TSSSA019062	868.45	30/06/2021	3
M02035	REYES,MONTANTES/FRANCISCA	TSSSA019062	900.41	30/06/2021	3
M03005	RODRIGUEZ,CEDILLO/REYES	TSSSA019156	882.19	30/06/2021	3
M03004	ELIZONDO,RIOS/CYNTHIA	TSSSA019156	876.29	30/06/2021	3
M01006	PUGA,ZURITA/EDITH YURIDIA	TSSSA019156	864.97	30/06/2021	3
M02035	RUIZ,CASTRO/PAOLA YAZMIN	TSSSA019156	900.41	30/06/2021	3
M03025	VAZQUEZ,CASTILLO /NIDZA	TSSSA001755	868.45	30/06/2021	3
M01007	URDIALES,GUAJARDO/YURIZDIANA	TSSSA001755	859.32	30/06/2021	3
M02002	RAMIREZ,TOVAR/ROSA MA.	TSSSA001755	1,076.93	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	PESINA,ALEMAN/MARIA DEL PILAR	TSSSA002933	882.19	30/06/2021	3
M02036	GARCIA,TERAN/LOURDES GERALDINE	TSSSA002933	864.87	30/06/2021	1
M03005	PORTILLO,LEOS/MATILDE	TSSSA000565	882.19	30/06/2021	3
M02040	TORRES,MORA/LILA RAQUEL	TSSSA000611	900.18	30/06/2021	3
M02073	LOPEZ,MATA/ERIKA	TSSSA000611	884.20	30/06/2021	3
M01006	ALEMAN,IBARRA/ANGELICA	TSSSA000833	864.97	30/06/2021	3
M02036	GARCIA,GUERRERO/MELISSA	TSSSA000833	864.87	30/06/2021	3
M03025	ORDU&A,PE&A/ROSA MARIA	TSSSA000722	882.19	30/06/2021	3
M03025	ZU&IGA,ALCALA/LORENA MARGARITA	TSSSA000722	882.19	30/06/2021	3
M02036	DELGADO,CORDOVA/MARIA DEL JESUS	TSSSA000722	864.87	30/06/2021	3
M03004	GARCIA,MACHUCA/MONICA YAMEL	TSSSA000722	876.29	30/06/2021	3
M03004	LAZO,NARVAEZ/GABRIELA MARLENNE	TSSSA000722	876.29	30/06/2021	3
M02036	MACHUCA,SILVA/ISAMAR	TSSSA000722	864.87	30/06/2021	3
M03004	NAVARRO,GARCIA/NORA ELVA	TSSSA000722	876.29	30/06/2021	3
M02036	RODRIGUEZ,HINOJOSA/DORA ELIA	TSSSA000722	864.87	30/06/2021	3
M02036	SILVA,LARA/MA. AUXILIADORA	TSSSA000722	864.87	30/06/2021	3
M02073	ALFARO,MORALES/NANCY	TSSSA000722	884.20	30/06/2021	3
M02073	AGUILAR,NARVAEZ/MARIA DEL REFUGIO	TSSSA000722	884.20	30/06/2021	3
M02073	CALDERON,GALLEGOS/VERONICA GUADALUPE	TSSSA000722	884.20	30/06/2021	3
M02073	GONZALEZ,RODRIGUEZ/NEREYDA	TSSSA000722	884.20	30/06/2021	3
M02036	GRIMALDO,LIMON/FLOR BERTHA	TSSSA002624	864.87	30/06/2021	3
M03005	GONZALEZ,BARRON/ESMERALDA	TSSSA002624	882.19	30/06/2021	3
M02035	MENDOZA,DIAZ/MARTHA ELENA	TSSSA002624	900.41	30/06/2021	3
M03025	OROZCO,RUIZ/MARIA JOSE	TSSSA002624	882.19	30/06/2021	3
M02036	ALVAREZ,NAVA/ANGELICA MARIA	TSSSA002624	864.87	30/06/2021	3
M03004	ACU&A,GUZMAN/ERIKA	TSSSA002624	876.29	30/06/2021	3
M02035	CERVANTES,MOLINA/JUANA MARIA	TSSSA002624	900.41	30/06/2021	3
M02036	LOPEZ,GALLARDO/LAURA ELIZABETH	TSSSA002624	864.87	30/06/2021	3
M03004	RAMIREZ,DELGADO/LIZANIA ANAI	TSSSA002624	876.29	30/06/2021	3
M01007	VAZQUEZ,ESPINOSA/YARENI NURIT	TSSSA002624	859.32	30/06/2021	3
M01006	VELAZQUEZ,DE ALBA/ARACELY	TSSSA002624	864.97	30/06/2021	3
M02073	CHARLES,CRUZ/NORMA EDITH	TSSSA002624	884.20	30/06/2021	3
M03025	GONZALEZ,LLAMAS/YAMITH	TSSSA000261	882.19	30/06/2021	3
M02036	GONZALEZ,SALAZAR/CHRISTIAN IDALIA	TSSSA000261	864.87	30/06/2021	3
CF40004	HUERTA,COLLAZO/FAVIOLA	TSSSA017646	900.41	30/06/2021	3
CF40002	PUENTE,JUAREZ/TOMASA	TSSSA017646	895.25	30/06/2021	3
M02058	ZU&IGA,GONZALEZ/MIRIAM LORENA	TSSSA017646	864.87	30/06/2021	3
M03004	ALVAREZ,BAEZ/ZAYRA ANALIA	TSSSA017646	876.29	30/06/2021	3
M02036	ARRIETA,TURRUBIATES/DIANA LIZETH	TSSSA017646	864.87	30/06/2021	3
M02036	CARRIZALES,JIMENEZ/BRENDA LIZBETH	TSSSA017646	864.87	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CASTRO,SOTO/MARIA VERONICA	TSSSA017646	864.87	30/06/2021	3
M02035	ECHAVARRIA,BERMUDEZ/LAURA KARINA	TSSSA017646	900.41	30/06/2021	3
M02036	GARCIA,ROQUE/YAZMIN JOHANA	TSSSA017646	864.87	30/06/2021	3
M01006	MARQUEZ,GALLEGOS/ARELY ANAHI	TSSSA017646	864.97	30/06/2021	3
M01006	ROCHA,ALARCON/YESSICA GABRIELA	TSSSA017646	864.97	30/06/2021	3
M02073	CRUZ,RUIZ/MARIA LETICIA	TSSSA017646	884.20	30/06/2021	3
M02073	DIAZ,SALAZAR/MARIA GUADALUPE	TSSSA017646	884.20	30/06/2021	3
M02073	RIVERA,VALLEJO/BEATRIZ	TSSSA017646	884.20	30/06/2021	3
M02073	SALAZAR,MONTALVO/MARTHA ALICIA	TSSSA017646	884.20	30/06/2021	3
M02036	GALLEGOS,REYNA/CONCEPCION	TSSSA017646	864.87	30/06/2021	1
CF41059	BALDERAS,LARA/YESIKA SAN JUANITA	TSSSA017646	1,076.93	30/06/2021	3
M02073	BOCANEGRA,BANDA/LUZ ELENA	TSSSA000710	884.20	30/06/2021	3
M02015	RUIZ,REQUENA/SAGRARIO DEL CARMEN	TSSSA018456	859.32	30/06/2021	3
M02035	LOPEZ,DE LEON/GRISELDA	TSSSA001516	900.41	30/06/2021	3
M02035	CASTRO,GUTIERREZ/YESSICA NALLELY	TSSSA000285	900.41	30/06/2021	3
M01006	RODRIGUEZ,VAZQUEZ/LUZ ABIGAIL	TSSSA000285	864.97	30/06/2021	3
M02035	RAMIREZ,REQUENA/MARIELA	TSSSA001521	900.41	30/06/2021	3
M03025	HERNANDEZ,MEZQUITIC/MA. CECILIA	TSSSA017774	868.45	30/06/2021	3
M02036	GUERRERO,BARRIOS/NANCY ISABEL	TSSSA001760	864.87	30/06/2021	3
M02036	SALAZAR,VAZQUEZ/EVANGELINA	TSSSA001760	864.87	30/06/2021	3
M02036	LOPEZ,CORONA/MONICA ELIZABETH	TSSSA001492	900.41	30/06/2021	3
M02035	OROZCO,ALCALA/BLANCA YULIANA	TSSSA001492	859.32	30/06/2021	3
M03022	RODRIGUEZ,VIELMA/MARIA VICTORIA	TSSSA001492	853.96	30/06/2021	3
M02036	MARTINEZ,GARCIA/ANGELA PATRICIA	TSSSA001492	900.41	30/06/2021	3
M01006	MORIN,DIAZ/ELVA NELLY	TSSSA001492	899.00	30/06/2021	3
M01007	SAENZ,MORA/CARMEN ELVA	TSSSA001492	867.02	30/06/2021	3
M02015	VILLARREAL,ROBLEDO/MIRNA NORA	TSSSA001492	859.32	30/06/2021	3
CF40001	CANALES,GARCIA/JESSICA IVETH	TSSSA001451	1,076.93	30/06/2021	3
M02036	ANDRADE,TAMEZ/GRISELDA	TSSSA001451	900.41	30/06/2021	3
M03004	NU&EZ,SOTO/MA. DEYZY	TSSSA001451	900.41	30/06/2021	3
M02073	CARLOS,DOMINGUEZ/MA EULALIA	TSSSA001451	884.20	30/06/2021	3
CF40004	BARAJAS,AREVALO/MERCEDES CAROLINA	TSSSA017605	900.41	30/06/2021	3
M03025	CASTILLO,GALLARDO/PAULINA	TSSSA017605	882.19	30/06/2021	3
M01006	CHAPA,SAENZ/ANA PATRICIA	TSSSA017605	899.00	30/06/2021	3
M03025	MARTINEZ,CASTRO/NETZELLY MELISSA	TSSSA017605	868.45	30/06/2021	3
M02001	PADILLA,BLANCO/RUBI	TSSSA017605	859.32	30/06/2021	3
M02058	PRADO,FAVELA/MAGDALENA ROBERTA	TSSSA017605	857.70	30/06/2021	3
M02036	POMPA,AREVALO/IRASEMA	TSSSA017605	900.41	30/06/2021	3
CF40001	SANCHEZ,SALINAS/MARIA DEL CARMEN	TSSSA017605	1,076.93	30/06/2021	3
M02036	CASTILLO,ONTIVEROS/DORA HILDA	TSSSA017605	900.41	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	DUE&EZ,SANCHEZ/ELVA DINHORA	TSSSA017605	867.02	30/06/2021	3
M02035	HERNANDEZ,MARTINEZ/MARIA ANGELA	TSSSA017605	859.32	30/06/2021	3
M02050	MARTINEZ,GARCIA/MARINA	TSSSA017605	900.41	30/06/2021	3
M02036	MENDEZ,JIMENEZ/KARLA ELISA	TSSSA017605	900.41	30/06/2021	3
M02035	MORALES,PE&A/ALEJANDRA	TSSSA017605	859.32	30/06/2021	3
M02036	MU&OZ,GUTIERREZ/DINORAH	TSSSA017605	900.41	30/06/2021	3
M02036	RAMIREZ,MARTINEZ/MARIA ISABEL	TSSSA017605	900.41	30/06/2021	3
M02073	DEL ANGEL,PECERO/ERIKA	TSSSA017605	884.20	30/06/2021	3
M02002	GARZA,DE LOS ANGELES/GUADALUPE	TSSSA017605	1,076.93	30/06/2021	3
M02073	GARCIA,VELASQUEZ/MIREYA	TSSSA017605	884.20	30/06/2021	3
M02073	GONZALEZ,ALVARADO/MARTHA PATRICIA	TSSSA017605	884.20	30/06/2021	3
M02073	GUERRERO,ACOSTA/AURORA MAYANIN	TSSSA017605	884.20	30/06/2021	3
M02073	INFANTE,LIMON/SUHAIL GLADYS	TSSSA017605	884.20	30/06/2021	3
M02073	INFANTE,VILLEGAS/GABRIELA ANILU	TSSSA017605	884.20	30/06/2021	3
M02073	LEDEZMA,VAZQUEZ/DORA ALICIA	TSSSA017605	884.20	30/06/2021	3
M02073	LOPEZ,AGUILAR/YADIRA	TSSSA017605	884.20	30/06/2021	3
M02073	LOERA,ZU&IGA/MARIA GUADALUPE	TSSSA017605	884.20	30/06/2021	3
M02073	MARTINEZ,JOSEFA/MA. DOLORES	TSSSA017605	884.20	30/06/2021	3
M02073	MARTINEZ,MARQUEZ/ARACELI	TSSSA017605	884.20	30/06/2021	3
M02073	OLIVO,MARTINEZ/ADELA	TSSSA017605	884.20	30/06/2021	3
M02073	PERAL,FLORES/KARLA LISSETE	TSSSA017605	884.20	30/06/2021	3
M02073	PEREZ,SILLAS/MA. AURELIA	TSSSA017605	884.20	30/06/2021	3
M02073	RODRIGUEZ,MORALES/EMMA	TSSSA017605	884.20	30/06/2021	3
M02073	SEGURA,HERNANDEZ/ERIKA JUDITH	TSSSA017605	884.20	30/06/2021	3
M03025	GUZMAN,LOPEZ/ANA DELIA	TSSSA017605	882.19	30/06/2021	1
CF41059	CONTRERAS,DOMINGUEZ/BRENDA	TSSSA017605	859.32	30/06/2021	3
M03004	MIRELES,LOPEZ/REYNA LORENA	TSSSA001825	900.41	30/06/2021	3
M01007	NORIEGA,REYES/SILVIA MARCELA	TSSSA001866	867.02	30/06/2021	3
M03025	CRUZ,ESPINOSA/MARIA DEL CARMEN	TSSSA001871	868.45	30/06/2021	3
M03004	MORALES,BACA/MA. ASUNCION	TSSSA001883	900.41	30/06/2021	3
M02036	GUZMAN,LOPEZ/DIANA MARIA	TSSSA001883	900.41	30/06/2021	1
M03004	AVILES,PORTALES/ELIZABETH	TSSSA001895	900.41	30/06/2021	3
M01006	HERNANDEZ,CASTILLO/IVONNE YAZMIN	TSSSA001912	899.00	30/06/2021	3
M03005	PEREZ,ORTIZ/BRENDA JULIANA	TSSSA003324	853.96	30/06/2021	3
M01006	GARCIA,SERRATO/IRMA GISELA	TSSSA002052	899.00	30/06/2021	3
M03025	MARTINEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA002052	868.45	30/06/2021	3
M02015	GARCIA,OLIVARES/OLIVIA EVANGELINA	TSSSA018111	859.32	30/06/2021	3
M02036	MARTINEZ,RODRIGUEZ/KARLA BRICEIDA	TSSSA018432	900.41	30/06/2021	3
M02073	LUNA,MEDINA/NELLY GABRIELA	TSSSA018572	884.20	30/06/2021	3
CF41039	TOBIAS,ALEMAN/PRISCILLA VIRIDIANA	TSSSA018625	899.00	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LOPEZ,VELAZQUEZ/BERENICE MARIBEL	TSSSA018625	900.41	30/06/2021	3
M02036	MONSIVAIS,SANTOS/ANAKAREN ABIGAIL	TSSSA018625	900.41	30/06/2021	1
M02035	MORALES,LOYA/MARICELA	TSSSA018630	859.32	30/06/2021	3
M01006	MENDOZA,GUTIERREZ/MAYRA LIZETTE	TSSSA018642	899.00	30/06/2021	3
M01006	MARTINEZ,ARGUELLO/SINDY MAGALI	TSSSA000553	899.00	30/06/2021	3
M01006	SALINAS,CARDENAS/MONICA GRISELDA	TSSSA000553	899.00	30/06/2021	3
M02035	IZAGUIRRE,LOPEZ/ISABEL	TSSSA000553	859.32	30/06/2021	3
CF40004	CAZARES,TORRES/YOLANDA	TSSSA019021	900.41	30/06/2021	3
M03025	SEGURA,HERNANDEZ/CLAUDIA IVETH	TSSSA019021	868.45	30/06/2021	3
M02036	ALEJANDRE,MORALES/ADA LILIA	TSSSA019021	900.41	30/06/2021	3
M02036	CORDOBA,JUAREZ/ABIGAIL	TSSSA019021	900.41	30/06/2021	3
M01004	PRIETO,MARTINEZ/ERICKA ADRIANA	TSSSA019021	913.88	30/06/2021	3
M02015	QUIROGA,LOPEZ/LIZBETH	TSSSA019021	859.32	30/06/2021	3
M02001	RESENDEZ,CARDOSO/CRISTELA	TSSSA019021	859.32	30/06/2021	3
M02036	TORRES,DELGADO/MARGARITA AURORA	TSSSA019021	900.41	30/06/2021	3
M02001	MU&IZ,SALAS/REBECA PATRICIA	TSSSA003691	859.32	30/06/2021	3
M02073	AGUILAR,RAMOS/ROSA EDITH	TSSSA003691	884.20	30/06/2021	3
M02073	FLORES,GARCIA/AMELIA	TSSSA003691	884.20	30/06/2021	3
M02036	GARCIA,AMADOR/JUANA IVETH	TSSSA003691	900.41	30/06/2021	1
M03004	ALEJANDRO,DE LEON/ANA MARIA	TSSSA018596	900.41	30/06/2021	3
M01006	CRUZ,FERRER/ALEJANDRA ANAIS	TSSSA017593	899.00	30/06/2021	3
CF40004	GONZALEZ,ARREDONDO/BERENICE	TSSSA017593	900.41	30/06/2021	3
CF40004	GUZMAN,RAMOS/ELIZABETH	TSSSA017593	900.41	30/06/2021	3
M03023	MANZANO,PICASSO/ERIKA SELENE	TSSSA017593	884.20	30/06/2021	3
M03025	BALCAZAR,GARCIA/ROSA MARIA	TSSSA017593	882.19	30/06/2021	3
M02066	GONZALEZ,MARTINEZ/NORA ANDREA	TSSSA017593	857.03	30/06/2021	3
M02073	ALVARADO,ARRIAGA/IGNACIA	TSSSA017593	884.20	30/06/2021	3
M02002	BERTIN,MORALES/ROSA EMILIA	TSSSA017593	1,076.93	30/06/2021	3
M02073	ESPINOSA,GALVAN/LUZ MARIA	TSSSA017593	884.20	30/06/2021	3
M02073	GARZA,DIAZ/DORA MARIA	TSSSA017593	884.20	30/06/2021	3
M02073	GARCIA,JUAREZ/MARIA MARTINA	TSSSA017593	884.20	30/06/2021	3
M02073	GARCIA,SAN MARTIN/GABRIELA	TSSSA017593	884.20	30/06/2021	3
M02073	HERNANDEZ,GONZALEZ/HEIZEL	TSSSA017593	884.20	30/06/2021	3
M02073	HERNANDEZ,MARTINEZ/LIDUVINA NATALY	TSSSA017593	884.20	30/06/2021	3
M02073	LAVIN,HERNANDEZ/NORMA LETICIA	TSSSA017593	884.20	30/06/2021	3
M02073	DE LEON,BARAJAS/JUANA MARIA	TSSSA017593	884.20	30/06/2021	3
M02073	MARFILE&O,BRIONES/AMPARO	TSSSA017593	884.20	30/06/2021	3
M02073	MARTINEZ,CAMACHO/GRISELDA	TSSSA017593	884.20	30/06/2021	3
M02073	MEDINA,FERRETIZ/FLORENCIA	TSSSA017593	884.20	30/06/2021	3
M02073	MENDOZA,MENDOZA/ELOISA YOLANDA	TSSSA017593	884.20	30/06/2021	3

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M03025	MENCHACA,RODRIGUEZ/MIRIAM	TSSSA017593	882.19	30/06/2021	3
M02073	MENDEZ,YA&EZ/YAJAIRA BETZABEL	TSSSA017593	884.20	30/06/2021	3
M02073	MORENO,NAVA/AMERICA VIRIDIANA	TSSSA017593	884.20	30/06/2021	3
M02073	ORTIZ,CASTILLO/SAN JUANA RUBI	TSSSA017593	884.20	30/06/2021	3
M02073	RAMIREZ,FERNANDEZ/IRMA	TSSSA017593	884.20	30/06/2021	3
M02073	RIVERA,ORTEGA/PATRICIA	TSSSA017593	884.20	30/06/2021	3
M02073	VAZQUEZ,JAIMES/ALICIA	TSSSA017593	884.20	30/06/2021	3
CF40004	MENDO,VEGA/HONORATA	TSSSA001125	900.41	30/06/2021	3
M02036	ORTA,NODAL/LAURA MARGARITA	TSSSA001125	900.41	30/06/2021	3
M02036	REYNAGA,JUAREZ/IRELIA	TSSSA001183	900.41	30/06/2021	3
M01006	GONZALEZ,MONTES/SOFIA JEANNETTE	TSSSA001183	899.00	30/06/2021	3
M01006	MENDOZA,MEDINA/ANA LAURA	TSSSA001253	899.00	30/06/2021	3
M03025	TORRES,RODRIGUEZ/CLAUDIA ANGELICA	TSSSA001265	882.19	30/06/2021	3
M02038	BAHENA,OLIVARES/JULIA MARLEN	TSSSA001270	900.41	30/06/2021	3
M02049	CHAVEZ,CRUZ/LAURA CRISTINA	TSSSA001270	1,076.93	30/06/2021	3
CF40004	CRUZ,FERRER/BRISA ESTRELLA	TSSSA001270	900.41	30/06/2021	3
CF40004	RODRIGUEZ,DIAZ/JENNY ALEXANDRA	TSSSA001270	900.41	30/06/2021	3
M03025	RODRIGUEZ,VERA/BLANCA ESTELA	TSSSA001270	882.19	30/06/2021	3
M02035	ALCANTAR,GARCILAZO/ROSALBA	TSSSA001270	859.32	30/06/2021	3
M02036	GONZALEZ,MARTINEZ/GABRIELA	TSSSA001270	900.41	30/06/2021	3
M02035	GUILLEN,DIAZ/ERIKA VALERIA	TSSSA001270	859.32	30/06/2021	3
M02036	POZOS,BARRIENTOS/FABIOLA	TSSSA001270	900.41	30/06/2021	3
M01006	RODRIGUEZ,DOMINGUEZ/ESMERALDA	TSSSA001270	899.00	30/06/2021	3
M02015	TREVI&O,GALVAN/FLOR ESTELA	TSSSA001270	859.32	30/06/2021	3
M03004	TREVI&O,PEREZ/VANESSA	TSSSA001270	900.41	30/06/2021	3
M02036	VILLANUEVA,SANCHEZ/MA. YOLANDA	TSSSA001270	900.41	30/06/2021	3
M02036	BADILLO,RAMIREZ/REYNA ALICIA	TSSSA001270	900.41	30/06/2021	1
M02036	CASAS,DAVILA/OLGA HILDA	TSSSA001270	900.41	30/06/2021	1
M02036	CAZARES,SILVAN/BEATRIZ	TSSSA001270	900.41	30/06/2021	1
M02036	GARCIA,YEPES/MARIBEL	TSSSA001270	900.41	30/06/2021	1
M02035	BRIONES,MEDINA/LINDA AMELIA	TSSSA001282	859.32	30/06/2021	3
M02036	MARTINEZ,CAMACHO/CECILIA	TSSSA001340	900.41	30/06/2021	3
M02036	AMADOR,BERNAL/RUBICELIA	TSSSA001014	900.41	30/06/2021	3
M01006	RODRIGUEZ,PI&A/GLORIA	TSSSA001014	899.00	30/06/2021	3
M02073	MARTINEZ,NAVA/ESMERALDA	TSSSA001014	884.20	30/06/2021	3
M02035	SANCHEZ,VARGAS/ESLI ROCIO	TSSSA003073	859.32	30/06/2021	3
M01007	TORRES,RUIZ/VIRIDIANA SARAY	TSSSA003073	867.02	30/06/2021	3
M02040	GARCIA,FRANCO/MARIA DE LOS ANGELES	TSSSA017860	900.41	30/06/2021	3
M02015	PERALES,HUGUES/ANA ISABEL	TSSSA017860	859.32	30/06/2021	3
M02073	RIVERA,/ENRIQUETA	TSSSA018374	884.20	30/06/2021	3

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M01006	BECERRA,SANTILLAN/BENELI ZARETH	TSSSA018806	899.00	30/06/2021	3
M02035	PAEZ,MARTINEZ/NORMA ELIZABETH	TSSSA018806	859.32	30/06/2021	3
M02036	ZARATE,FIERROS/ALICIA LIZBETH	TSSSA018823	900.41	30/06/2021	3
M02035	CORTEZ,ZACARIAS/NELLY MERARI	TSSSA018835	859.32	30/06/2021	3
M02035	JIMENEZ,PEREZ/DAYRA VANESSA	TSSSA018835	859.32	30/06/2021	3
M01006	JARAMILLO,ZAMORA/MARTHA ELBA	TSSSA001311	899.00	30/06/2021	3
M02035	GUEVARA,MARTINEZ/FATIMA	TSSSA018852	859.32	30/06/2021	3
M02036	LAGUNA,AVALOS/MILDRED	TSSSA018852	900.41	30/06/2021	3
M02036	MARTINEZ,IBARRA/YOLANDA	TSSSA018852	900.41	30/06/2021	3
M02073	TERAN,GONZALEZ/MARIA DE LOS ANGELES	TSSSA018852	884.20	30/06/2021	3
CF40001	DELGADO,ALMAGUER/DELIA MARGARITA	TSSSA018864	1,076.93	30/06/2021	3
M01006	ALCOCER,CORTEZ/GILMA DINHORA	TSSSA018864	899.00	30/06/2021	3
M01007	CARBALLO,DE LA GARZA/ADRIANA LIZBETH	TSSSA018864	867.02	30/06/2021	3
M02036	CAMERO,MURGA/SONIA	TSSSA018864	900.41	30/06/2021	3
M02036	ANGUIANO,ALANIS/ADELA	TSSSA018881	900.41	30/06/2021	3
M02061	ENCINIA,DE LOS SANTOS/MARIA ELIZABETH	TSSSA002711	853.96	30/06/2021	3
M03025	MEJIA,VARELA/CYNTHIA IDALIA	TSSSA002711	882.19	30/06/2021	3
M03025	REYES,LOZANO/MARIA DEL SOCORRO	TSSSA002711	882.19	30/06/2021	3
M01007	ATIENZO,RODRIGUEZ/NADIA ALICIA	TSSSA002711	867.02	30/06/2021	3
M02015	CASTA&ON,PEREZ/FABIOLA	TSSSA002711	859.32	30/06/2021	3
M02036	CASTILLO,REQUENA/VALERIA	TSSSA002711	900.41	30/06/2021	3
M01006	CORONADO,ORTEGA/ANABEL	TSSSA002711	899.00	30/06/2021	3
M01006	GAMEZ,GALVAN/DIANA NALLELY	TSSSA001335	899.00	30/06/2021	3
M03025	CORTES,SANTANDER/MARIA GUADALUPE	TSSSA017634	882.19	30/06/2021	3
CF40004	DAVILA,GALVAN/HERLYN SARAHI	TSSSA017634	900.41	30/06/2021	3
M03005	RODRIGUEZ,HUERTA/SOFIA	TSSSA017634	853.96	30/06/2021	3
M02036	ROSALES,ROCHA/MARIA GENOVEVA	TSSSA017634	900.41	30/06/2021	3
M02073	CANTU,CANTU/MARIA DEL ROSARIO	TSSSA017634	884.20	30/06/2021	3
M02002	DE LA FUENTE,GUTIERREZ/FRANCISCA CRISTINA	TSSSA017634	1,076.93	30/06/2021	3
M02002	GARCIA,GARCIA/LILIANA ARACELI	TSSSA017634	1,076.93	30/06/2021	3
M02073	DE LA MANCHA,GARCIA/EDNA YANETH	TSSSA017634	884.20	30/06/2021	3
CF41060	VAZQUEZ,JARAMILLO/TANIA EDITH	TSSSA017634	859.32	30/06/2021	3
M01006	SAAVEDRA,AGUIRRE/ROSARIO MIGUELINA	TSSSA018770	899.00	30/06/2021	3
M02073	MELENDEZ,RODRIGUEZ/LUCIA	TSSSA001434	884.20	30/06/2021	3
CF40001	DE LA CRUZ,CARDENAS/MARIA GUADALUPE	TSSSA017622	1,076.93	30/06/2021	3
CF40001	GARCIA,RINCON/JUANA ESMERALDA	TSSSA017622	1,076.93	30/06/2021	3
M03025	GARCIA,RODRIGUEZ/YADIRA	TSSSA017622	868.45	30/06/2021	3
M03002	GONZALEZ,DIAZ/BLANCA CECILIA	TSSSA017622	859.32	30/06/2021	3
CF41039	HERNANDEZ,ROBLEDO/VERONICA	TSSSA017622	883.30	30/06/2021	3
M03023	MARTINEZ,GARCIA/BLANCA YURIDIA	TSSSA017622	882.19	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ZARAZUA,ORTA/LIDIA MARISOL	TSSSA017622	882.19	30/06/2021	3
M02049	GUERRERO,FERNANDEZ/MARTHA VALERIA	TSSSA017622	895.25	30/06/2021	3
M02066	MARIN,ESTRADA/JESSICA ESMERALDA	TSSSA017622	863.97	30/06/2021	3
M02073	BAUTISTA,LEDESMA/ERENDIRA ENYLU	TSSSA017622	884.20	30/06/2021	3
M02073	BOTELLO,FERNANDEZ/LORENA CAROLINA	TSSSA017622	884.20	30/06/2021	3
M02073	CASTILLO,FLORES/LUZ MARIA	TSSSA017622	884.20	30/06/2021	3
M02073	CONTRERAS,RIVERA/NINFA CAROLINA	TSSSA017622	884.20	30/06/2021	3
M02002	CUBILLO,BAEZ/MARIA SELENE	TSSSA017622	1,076.93	30/06/2021	3
M02073	GONZALEZ,GONZALEZ/BLANCA DELIA	TSSSA017622	884.20	30/06/2021	3
M02073	GUERRERO,DE LEON/DIANA GUADALUPE	TSSSA017622	884.20	30/06/2021	3
M02073	INFANTE,SEGURA/MARIA ISABEL	TSSSA017622	884.20	30/06/2021	3
M02073	MARTINEZ,QUINTERO/MARIA VICTORIA	TSSSA017622	884.20	30/06/2021	3
M02073	MENDOZA,COBOS/MARLEN	TSSSA017622	884.20	30/06/2021	3
M02002	NAVARRO,VAZQUEZ/VERONICA	TSSSA017622	1,076.93	30/06/2021	3
M02002	PUGA,VARELA/MARIA DE JESUS	TSSSA017622	1,076.93	30/06/2021	3
M02002	RAMOS,GUZMAN/SURY NALLELY	TSSSA017622	1,076.93	30/06/2021	3
M02073	RUBIO,HERNANDEZ/NELIDA	TSSSA017622	884.20	30/06/2021	3
M02073	TORRES,BALDERAS/EUNICE MACARENA	TSSSA017622	884.20	30/06/2021	3
M02073	VALDEZ,ARRIAGA/MAYRA	TSSSA017622	884.20	30/06/2021	3
M03025	GARCIA,ALVAREZ/LUZ EUNICE	TSSSA000891	868.45	30/06/2021	3
M02036	TRISTAN,TORRES/SAIRA NAYELI	TSSSA000891	864.87	30/06/2021	3
M01006	BADILLO,CASTILLO/EDNA EDITH	TSSSA000915	864.97	30/06/2021	3
M02036	GOMEZ,GONZALEZ/MARIA LUISA	TSSSA000915	864.87	30/06/2021	3
M02036	JARAMILLO,BALDERAS/ALICIA	TSSSA000915	864.87	30/06/2021	3
M03005	BALDERAS,MEDINA/YOLANDA	TSSSA000920	882.19	30/06/2021	3
M02036	LOPEZ,CORONADO/ELIZBETH	TSSSA000920	864.87	30/06/2021	3
M03025	MENDOZA,RUIZ/LEIDY ANAHI	TSSSA000920	868.45	30/06/2021	3
M02036	PEREZ,MARTINEZ/PERLA MARGARITA	TSSSA000920	864.87	30/06/2021	3
M02036	CAZARES,GONZALEZ/NANCY BERENICE	TSSSA000920	864.87	30/06/2021	3
M02036	ELIGIO,GALVAN/FARIDE LUCIA	TSSSA000920	864.87	30/06/2021	3
M02036	GUERRERO,ZU&IGA/JULIETA	TSSSA000920	864.87	30/06/2021	3
M02035	HERNANDEZ,HERNANDEZ/KARLA MARITZA	TSSSA000920	900.41	30/06/2021	3
M02036	IBARRA,MATA/ANA CLAUDIA	TSSSA000920	864.87	30/06/2021	3
M02035	MAGA&A,GALVAN/KARLA ALEJANDRA	TSSSA000920	900.41	30/06/2021	3
M02015	PAZ,HERRERA/WENDY GABRIELA	TSSSA000920	859.32	30/06/2021	3
M02036	RANGEL,GUEVARA/CLARISA	TSSSA000920	864.87	30/06/2021	3
M02035	RUIZ,AYALA/ANA LUISA	TSSSA000920	900.41	30/06/2021	3
M02035	SANCHEZ,SALAZAR/ANGELICA MARIA	TSSSA000920	900.41	30/06/2021	3
M02073	ALVIZO,ARCINIEGA/FATIMA MAYELA	TSSSA000920	884.20	30/06/2021	3
M02002	GRANADOS,RAMIREZ/TERESITA	TSSSA000920	1,076.93	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	OLVERA,DOMINGUEZ/PERLA LORENA	TSSSA000920	864.87	30/06/2021	1
M01006	HERRERA,TEJADA/BEATRIZ	TSSSA001002	864.97	30/06/2021	3
M03025	CASTILLO,COLUNGA/ANA LAURA	TSSSA001726	882.19	30/06/2021	3
M02035	IZAGUIRRE,RODRIGUEZ/MARTHA LUCILA	TSSSA001726	859.32	30/06/2021	3
M02036	LARA,MARTINEZ/SORAIDA	TSSSA001726	900.41	30/06/2021	3
M02035	PEREZ,GARCIA/CLARA LUZ	TSSSA001726	859.32	30/06/2021	3
M01007	GARCIA,MARTINEZ/NORMA REGINA	TSSSA000442	867.02	30/06/2021	3
M02035	MARTINEZ,BRAVO/DIANA ELIZABETH	TSSSA000442	859.32	30/06/2021	3
M02036	VAZQUEZ,DE LEON/ANA PATRICIA	TSSSA000442	900.41	30/06/2021	3
M02073	MENDEZ,GARCIA/EVA GUADALUPE	TSSSA018135	884.20	30/06/2021	3
M02035	CASTILLO,MARTINEZ/MA. HELIUD	TSSSA000244	900.41	30/06/2021	3
M03004	MALDONADO,LOPEZ/IRASEMA MABIL	TSSSA000244	876.29	30/06/2021	3
M02036	MARROQUIN,CASTILLO/DAMARIS ARELY	TSSSA000454	900.41	30/06/2021	3
M02035	HERNANDEZ,ENRIQUEZ/MARIA JOSE	TSSSA003312	900.41	30/06/2021	3
CF41039	CASTILLO,PEREZ/SANDRA LUZ	TSSSA002612	899.00	30/06/2021	3
CF40001	CUEVAS,CASANOVA/LUZ MARIA	TSSSA002612	1,076.93	30/06/2021	3
CF40004	FLORES,ANTONIO/OFELIA	TSSSA002612	900.41	30/06/2021	3
M02036	GARCIA,ESTRADA/BRENDA GUADALUPE	TSSSA002612	900.41	30/06/2021	3
M03025	ROBLES,SANCHEZ/MARIA DEL ROSARIO	TSSSA002612	882.19	30/06/2021	3
M02035	DEL ANGEL,AZUARA/MIRNA AIDE	TSSSA002612	859.32	30/06/2021	3
M02035	FLORES,HERNANDEZ/GUADALUPE	TSSSA002612	859.32	30/06/2021	3
M02049	HERNANDEZ,MARTINEZ/MARIANA MERLINA	TSSSA002612	1,076.93	30/06/2021	3
M02001	LOPEZ,ROMERO/LIZBETH YANELY	TSSSA002612	859.32	30/06/2021	3
M02001	MAGA&A,BANDA/ALMA LILIA	TSSSA002612	859.32	30/06/2021	3
M02035	MAYA,SEQUEDA/ARELY EVELYN	TSSSA002612	859.32	30/06/2021	3
M02040	MENDOZA,ACOSTA/ELSA VERONICA	TSSSA002612	900.41	30/06/2021	3
M02036	RANGEL,REYES/CRISTINA GUADALUPE	TSSSA002612	900.41	30/06/2021	3
M02040	ROCHA,PERALES/MARIA CANDELARIA	TSSSA002612	900.41	30/06/2021	3
M02035	TREJO,LEOS/BERTHA LETICIA	TSSSA002612	859.32	30/06/2021	3
M03004	TERRAZAS,TORRES/HASSANA GENEIVIVE	TSSSA002612	900.41	30/06/2021	3
M02073	CARRILES,VARGAS/NORMA ALICIA	TSSSA002612	884.20	30/06/2021	3
M02002	CUEVAS,AVILES/OFELIA CONCEPCION	TSSSA002612	1,076.93	30/06/2021	3
M02073	HERNANDEZ,GARCIA/MARIA DOLORES	TSSSA002612	884.20	30/06/2021	3
M02073	RODRIGUEZ,GARCIA/NORMA ELISA	TSSSA002612	884.20	30/06/2021	3
M02049	CAMACHO,DELGADO/ELVIA ESTHER	TSSSA002542	1,076.93	30/06/2021	3
M01007	SANCHEZ,RODRIGUEZ/MARTHA IDHALYTH	TSSSA002542	867.02	30/06/2021	3
M03025	ROCHA,CRUZ/VERONICA	TSSSA002566	868.45	30/06/2021	3
M03025	CARDENAS,ANAYA/ERICKA	TSSSA002600	882.19	30/06/2021	3
M02015	MARTINEZ,RIVERA/ANA JUDITH	TSSSA002600	859.32	30/06/2021	3
M02015	MEZA,GALINDO/TANIA DEL PILAR	TSSSA002600	859.32	30/06/2021	3

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M02002	GARZA,ESPINOSA/CRISTINA ISABEL	TSSSA018321	1,076.93	30/06/2021	3
M03025	HERNANDEZ,PURATA/CARINA	TSSSA000413	868.45	30/06/2021	3
CF40004	JUAREZ,REYES/BLANCA PATRICIA	TSSSA000413	900.41	30/06/2021	3
M03025	MU&IZ,PEREZ/CRISTINA AMPARO	TSSSA000413	882.19	30/06/2021	3
M02049	AVALOS,RODRIGUEZ/MARTHA ARACELY	TSSSA000413	1,076.93	30/06/2021	3
M02066	BARRIOS,PIMENTEL/IRENE ROSALIA	TSSSA000413	857.03	30/06/2021	3
M02003	CASTILLO,GONZALEZ/SELENE	TSSSA000413	900.41	30/06/2021	3
M02036	FLORES,CRUZ/NICASIA	TSSSA000413	900.41	30/06/2021	3
M03004	GARCIA,CEPEDA/DORA BELLA	TSSSA000413	900.41	30/06/2021	3
M02035	HERNANDEZ,LEDEZMA/CLEOTILDE	TSSSA000413	859.32	30/06/2021	3
M02015	SAUCEDO,HUERTA/ALMA EMILENNE	TSSSA000413	859.32	30/06/2021	3
M02036	TRINIDAD,DAMIAN/FLOR ANAHI	TSSSA000413	900.41	30/06/2021	3
M03004	TORRES,LARA/PERLA IDALIA	TSSSA000413	900.41	30/06/2021	3
M02002	OSORIO,MEDEROS/ELIZABETH	TSSSA000413	1,076.93	30/06/2021	3
M02036	ORDU&O,BALDERAS/AURORA	TSSSA000413	900.41	30/06/2021	1
M03025	MORENO,CORDOBA/ROSA MARIA	TSSSA005133	882.19	30/06/2021	3
M02036	GARCIA,GOMEZ/YADIRA	TSSSA005133	900.41	30/06/2021	3
M01006	GOMEZ,MORA/DIANA LORENA	TSSSA005133	899.00	30/06/2021	3
M02035	RODRIGUEZ,ALTAMIRANO/JUANA CATALINA	TSSSA005133	859.32	30/06/2021	3
M01006	GRANADOS,FLORES/ARACELI	TSSSA003225	899.00	30/06/2021	3
M02035	TENORIO,LOPEZ/SANDRA VERONICA	TSSSA003225	859.32	30/06/2021	3
M03025	BOTELLO,NU&EZ/DENISSE ALEJANDRA	TSSSA003341	868.45	30/06/2021	3
M01006	RANGEL,GONZALEZ/MIRIAM DANIELA	TSSSA003341	899.00	30/06/2021	3
CF40004	RIVERA,MACIAS/CLAUDIA ANEEL	TSSSA003341	900.41	30/06/2021	3
M02073	DIAZ,RIVERA/NATIVIDAD GUADALUPE	TSSSA003341	884.20	30/06/2021	3
M02073	MONTES,VALDEZ/KAREN YADIRA	TSSSA003341	884.20	30/06/2021	3
M02073	SALAZAR,FIGUEROA/MAGDALENA	TSSSA003341	884.20	30/06/2021	3
M02002	VICENCIO,DEANTES/ITZEL XOCHICATZIN	TSSSA003341	1,076.93	30/06/2021	3
M03025	RAMIREZ,OCA&A/ESPERANZA	TSSSA003522	882.19	30/06/2021	3
M01006	BALDERAS,ARGUELLO/LETICIA	TSSSA003522	899.00	30/06/2021	3
CF40004	HERNANDEZ,CABRERA/MAYRA DE JESUS	TSSSA000186	900.41	30/06/2021	3
M02003	MIRAVALLS,BARRERA/AMADA ISABEL	TSSSA000186	900.41	30/06/2021	3
M02035	ALVAREZ,CERON/ALMA BERENICE	TSSSA000186	859.32	30/06/2021	3
M02015	CARDENAS,ARANDA/AZUCENA	TSSSA000186	859.32	30/06/2021	3
M02035	CHAVEZ,GUTIERREZ/CECILIA	TSSSA000186	859.32	30/06/2021	3
M02035	GARCIA,BLANCO/NINIVE SINHUE	TSSSA000186	859.32	30/06/2021	3
M01006	GONZALEZ,GONZALEZ/SILVIA MIREYA	TSSSA000186	899.00	30/06/2021	3
M01006	GONZALEZ,PEREZ/ALMA JOSELYN	TSSSA000186	899.00	30/06/2021	3
M03004	HERNANDEZ,SILVA/LILIA EDITH	TSSSA000186	900.41	30/06/2021	3
M02035	HERNANDEZ,TOSCANO/DORA IMELDA	TSSSA000186	859.32	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	IBARRA,VAZQUEZ/MARIA ANGELICA	TSSSA000186	859.32	30/06/2021	3
M02049	MALDONADO,AGUILAR/DANA MARCELA	TSSSA000186	1,076.93	30/06/2021	3
M01006	NAVARRETE,LARA/NORAMI	TSSSA000186	899.00	30/06/2021	3
M02015	PULIDO,MARTINEZ/ANA KAREN	TSSSA000186	859.32	30/06/2021	3
M02035	SANCHEZ,CASTILLO/MA. CONCEPCION	TSSSA000186	859.32	30/06/2021	3
M03004	SILVA,TORRES/SAMARA DEL SAGRARIO	TSSSA000186	900.41	30/06/2021	3
M02066	VALDEZ,DEL ANGEL/XIMENA ALEJANDRA	TSSSA000186	857.03	30/06/2021	3
M02002	ALVA,DE LA CRUZ/ALMA DELIA	TSSSA000186	1,076.93	30/06/2021	3
M02002	CHAVEZ,MEZA/GLORIA SEVERA	TSSSA000186	1,076.93	30/06/2021	3
M02073	CHAVEZ,VALLEJO/DULCE ESMERALDA	TSSSA000186	884.20	30/06/2021	3
M02002	CEPESDES,CEDILLO/ROSA SILVIA	TSSSA000186	1,076.93	30/06/2021	3
M02002	JERONIMO,RIVERA/SARA	TSSSA000186	1,076.93	30/06/2021	3
M02002	VAZQUEZ,JUAREZ/NORALBA	TSSSA000186	1,076.93	30/06/2021	3
M02036	TORRES,REYES/ERIKA YAZMIN	TSSSA000466	864.87	30/06/2021	3
M02035	CORTEZ,VEGA/VERONICA	TSSSA000466	900.41	30/06/2021	3
M02002	VAZQUEZ,BALDERAS/TERESA	TSSSA000466	1,076.93	30/06/2021	3
M03025	ABUD,MATA/MARIA LUISA	TSSSA018543	868.45	30/06/2021	3
M03005	MIRANDA,VAZQUEZ/ZUGUEY BASILIA	TSSSA018543	853.96	30/06/2021	3
M02015	AGUIRRE,RAMIREZ/GABRIELA	TSSSA018543	859.32	30/06/2021	3
M02040	MARTINEZ,CARRIZALES/MARTHA LAURA	TSSSA018543	900.41	30/06/2021	3
M03004	MENDOZA,HERNANDEZ/GENOVEVA	TSSSA018543	900.41	30/06/2021	3
M01007	NAVARRO,MIRELES/MA. MARTA	TSSSA018543	867.02	30/06/2021	3
M02073	AMAYA,RODRIGUEZ/NUVIA RUTHSELYNE	TSSSA018543	884.20	30/06/2021	3
M02073	GONZALEZ,BAUTISTA/ROSA	TSSSA018543	884.20	30/06/2021	3
M02073	SALAS,BALDERAS/MA. ISABEL	TSSSA018543	884.20	30/06/2021	3
M02073	UGALDE,CASTILLO/LUCERITO ESTEFANY	TSSSA018543	884.20	30/06/2021	3
M03004	RUIZ,GARZA/ALICIA SAHARAID	TSSSA002904	883.24	30/06/2021	3
M02035	BARBOSA,VELAZQUEZ/HEDEYANIRA NALLELY	TSSSA002904	900.41	30/06/2021	3
M02035	CASTILLO,MARTINEZ/MA.DE LOS ANGELES	TSSSA002904	900.41	30/06/2021	3
M02073	CORDOVA,MONTELONGO/YESICA BIANELL	TSSSA002904	884.20	30/06/2021	3
M02002	GUEVARA,MANZANO/PALOMA ALEJANDRA	TSSSA002904	1,076.93	30/06/2021	3
M02073	MARTINEZ,MARTINEZ/MARIA ISABEL	TSSSA002904	884.20	30/06/2021	3
M02073	RIVERA,CHAVEZ/ALMA LETICIA	TSSSA002904	884.20	30/06/2021	3
M02002	VILLANUEVA,OSORIO/YIMIA	TSSSA002904	1,076.93	30/06/2021	3
M02059	BRIONES,VARGAS/MARIA TERESA	TSSSA002916	882.19	30/06/2021	3
M03025	LOPEZ,LOPEZ/REYNA KARINA	TSSSA002916	882.19	30/06/2021	3
M03025	MARTINEZ,MORENO/MARIELA	TSSSA002916	868.45	30/06/2021	3
M01006	CHARLES,MEZA/SHEILA DE LOS ANGELES	TSSSA002916	864.97	30/06/2021	3
M01007	ESPARZA,VELAZQUEZ/ZOAR	TSSSA002916	859.32	30/06/2021	3
M02073	OLVERA,HERRERA/NORA MARGARITA	TSSSA002916	884.20	30/06/2021	3

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M02073	RINCON, LOPEZ/YINA MAYRA	TSSSA002916	884.20	30/06/2021	3
M02036	HERNANDEZ, RAMIREZ/MARIA DEL CARMEN	TSSSA002916	864.87	30/06/2021	1
M03025	AHUMADA, GARCIA/STEPHANI CELINE	TSSSA002892	868.45	30/06/2021	3
CF40001	MORALES, CERVANTES/GISEL SARAHY	TSSSA002892	1,076.93	30/06/2021	3
CF40004	PERALES, CASTRO/MARIA BEATRIZ	TSSSA002892	900.41	30/06/2021	3
M02015	JUAREZ, LARA/ROSALIA	TSSSA002892	859.32	30/06/2021	3
M02036	MORALES, BARRERA/MARIA TERESA	TSSSA002892	864.87	30/06/2021	3
M02036	RODRIGUEZ, FLORES/JUANA MARIA	TSSSA002892	864.87	30/06/2021	3
M02073	MU&IZ, PORTES/MARIA LUISA	TSSSA002892	884.20	30/06/2021	3
CF40004	GOMEZ, VILLANUEVA/BRENDA ELIZABETH	TSSSA002846	900.41	30/06/2021	3
M02036	CONTRERAS, GONZALEZ/REYNA ERENDIRA	TSSSA002846	864.87	30/06/2021	3
M01006	DE LA GARZA, GARCIA/GUADALUPE	TSSSA002846	864.97	30/06/2021	3
M02035	MARTINEZ, HERNANDEZ/SAN JUANA	TSSSA002846	900.41	30/06/2021	3
M02002	ANTONIO, HERNANDEZ/LUCRECIA	TSSSA002846	1,076.93	30/06/2021	3
M02073	CASTILLO, TORRES/MAGDALENA	TSSSA002846	884.20	30/06/2021	3
M02002	MIRELES, ORTIZ/ZONIA INES	TSSSA002846	1,076.93	30/06/2021	3
M02002	PE&A, LARA/ROSALINDA	TSSSA002846	1,076.93	30/06/2021	3
M03005	LANDEROS, MARTINEZ/BLANCA ESTELA	TSSSA003551	853.96	30/06/2021	3
M02035	MAGDALENO, GAMEZ/EVA YURIDIA	TSSSA003551	859.32	30/06/2021	3
M02036	ALVAREZ, ALVARADO/JESSICA LIZETH	TSSSA003551	900.41	30/06/2021	3
M02036	LOPEZ, GUERRERO/THALIA MELISSA	TSSSA003551	900.41	30/06/2021	3
M02036	RESENDIZ, PACHECO/MA. DE JESUS	TSSSA003551	900.41	30/06/2021	3
M02035	RODRIGUEZ, ALANIS/EDITH ILIANA	TSSSA003551	859.32	30/06/2021	3
M01006	TREVI&O, COBOS/GENOVEVA GUADALUPE	TSSSA003551	899.00	30/06/2021	3
M02073	GONZALEZ, SANCHEZ/MARVELIA	TSSSA003551	884.20	30/06/2021	3
M02073	ROJAS, ZURITA/GUADALUPE	TSSSA003551	884.20	30/06/2021	3
M02073	SANCHEZ, MEDELLIN/MARTHA LAURA	TSSSA003551	884.20	30/06/2021	3
M03025	DE LEON, MATA/ROSA MARIA	TSSSA000780	882.19	30/06/2021	3
M02035	SALDA&A, RESENDIZ/DULCE FABIOLA	TSSSA018601	859.32	30/06/2021	3
M02036	CALDERON, MORENO/DANIA VIVIANNE	TSSSA002496	900.41	30/06/2021	3
M02073	VARGAS, CASTILLO/BALBINA BRISELDA	TSSSA002496	884.20	30/06/2021	3
CF41039	DEL ANGEL, JEREZ/ELIZABETH	TSSSA002554	899.00	30/06/2021	3
M02073	DIAZ, PLINIO/MARIA OLIVIA	TSSSA018712	884.20	30/06/2021	3
CF40001	MAYA, GUERRERO/ORALIA	TSSSA002484	1,076.93	30/06/2021	3
M02015	PEREZ, RUIZ/NORMA EDITH	TSSSA002484	859.32	30/06/2021	3
M01006	MEDELLIN, CRUZ/SAMARA YANINE	TSSSA002484	899.00	30/06/2021	3
M02073	PEREZ, AGUILAR/SARA	TSSSA002484	884.20	30/06/2021	3
M03005	MEDINA, FELIPE/AMERICA AURORA	TSSSA002530	853.96	30/06/2021	3
M01007	VERGARA, IRAHETA/ERIKA CONCEPCION	TSSSA002530	867.02	30/06/2021	3
M03025	ROBLES, CASTELAN/ROSSIEL	TSSSA018555	882.19	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	DEANTES,CRUZ/NONANTZIN	TSSSA018555	900.41	30/06/2021	3
M02073	DUQUE,NARANJO/MARIA DE JESUS	TSSSA018555	884.20	30/06/2021	3
M02073	SILVA,MARTINEZ/MA LUISA	TSSSA018555	884.20	30/06/2021	3
M03025	JUAREZ,ELIZONDO/ELIDA	TSSSA001101	868.45	30/06/2021	3
M03025	CAZARES,GARCIA/SANDRA ESTELA	TSSSA001096	882.19	30/06/2021	3
M02036	SANCHEZ,GARCIA/MAYRA ALEJANDRA	TSSSA001171	900.41	30/06/2021	3
M02035	RODRIGUEZ,MARTINEZ/YAZMIN	TSSSA001166	859.32	30/06/2021	3
M02036	GONZALEZ,MIRELES/VERONICA	TSSSA001142	900.41	30/06/2021	3
M01006	GALINDO,LOZANO/MIRIAM	TSSSA001130	899.00	30/06/2021	3
M03025	MATA,MATA/ASCENSION	TSSSA001195	868.45	30/06/2021	3
CF41039	PEREZ,ALMAZAN/ANGEL SELENNE	TSSSA000903	883.30	30/06/2021	3
M02073	MOSQUEDA,ALVAREZ/ROSA CARMINA	TSSSA000903	884.20	30/06/2021	3
M02073	GARCIA,AGUILAR/ZAIRA	TSSSA000886	884.20	30/06/2021	3
M02073	MARTINEZ,ROBLES/MARIA VERONICA	TSSSA000886	884.20	30/06/2021	3
M03005	CRUZ,SALAS/IMELDA	TSSSA002286	853.96	30/06/2021	3
M03025	BARRIENTOS,SANCHEZ/MARIA GUADALUPE	TSSSA018514	856.18	30/06/2021	3
CF41013	BARANDA, /JUANA MA.	TSSSA018514	940.54	30/06/2021	3
M03025	CASAS,DEL ANGEL/YESENIA	TSSSA018514	856.18	30/06/2021	3
M02035	COCA,GARCIA/MARTHA IMELDA	TSSSA018514	859.32	30/06/2021	3
M02035	CONTRERAS,TORRES/KARINA	TSSSA018514	859.32	30/06/2021	3
M03011	DEANTES,LOPEZ/KAREN VIANEY	TSSSA018514	884.20	30/06/2021	3
M03022	ESPARZA,AGUILAR/GLORIA LAILA	TSSSA018514	884.20	30/06/2021	3
M02059	ESPINOSA,QUINTOS/WENDI ARLETH	TSSSA018514	884.20	30/06/2021	3
M03022	FLORES,ZU&IGA/MARIA DE LOURDES	TSSSA018514	884.20	30/06/2021	3
M03025	FLORES,ZU&IGA/XOCHITL	TSSSA018514	868.45	30/06/2021	3
M03005	GARCIA,PEREZ/LAURA	TSSSA018514	853.96	30/06/2021	3
M02035	LOPEZ,MARTINEZ/MONICA	TSSSA018514	859.32	30/06/2021	3
M01006	MAR,BAUTISTA/NELLY JANETTE	TSSSA018514	899.00	30/06/2021	3
M03025	MEZA,GONZALEZ/ILSE SAYLE	TSSSA018514	868.45	30/06/2021	3
M03025	MELENDEZ,LOPEZ/MARIA DE LOURDES	TSSSA018514	868.45	30/06/2021	3
CF41039	MOLAR,CASADOS/LUCIA	TSSSA018514	899.00	30/06/2021	3
M01004	MORALES,MARTINEZ/CARMEN CONCEPCION	TSSSA018514	913.88	30/06/2021	3
CF40001	OSTI,CASTILLO/SILVIA	TSSSA018514	1,076.93	30/06/2021	3
M01004	OLGUIN,LOERA/MAYRA EDITH	TSSSA018514	913.88	30/06/2021	3
CF40001	PARRA,CARRERA/CARMEN LINA	TSSSA018514	1,076.93	30/06/2021	3
M03025	PACHECO,GALARZA/ADRIANA FABIOLA	TSSSA018514	856.18	30/06/2021	3
M03025	PEREZ,GARCIA/ANA LETICIA	TSSSA018514	856.18	30/06/2021	3
M03025	REYES,LOZANO/JOSEFINA	TSSSA018514	856.18	30/06/2021	3
M03022	RIVERA,SALAS/SANTA	TSSSA018514	884.20	30/06/2021	3
CF41031	RODRIGUEZ,RINCON/LETICIA	TSSSA018514	859.90	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40001	RUBALCAVA,COBOS/ISELA	TSSSA018514	1,076.93	30/06/2021	3
M03025	SANCHEZ,GARCIA/XOCHITL AIDEE	TSSSA018514	856.18	30/06/2021	3
CF40001	TERAN,LEDEZMA/JOANNA LIZETH	TSSSA018514	1,076.93	30/06/2021	3
M03022	YA&EZ,MAYORGA/EDITH	TSSSA018514	884.20	30/06/2021	3
M02003	ZARAZUA,AGUIRRE/LAURA SURYSADAY	TSSSA018514	900.41	30/06/2021	3
M02035	ALTAMIRANO,ENRIQUEZ/BEATRIZ ADRIANA	TSSSA018514	859.32	30/06/2021	3
M02035	DEL ANGEL,ARGUELLO/ALMA ROSA	TSSSA018514	859.32	30/06/2021	3
M02035	DEL ANGEL,SALAS/EMMA	TSSSA018514	859.32	30/06/2021	3
M02035	BUSTAMANTE,MORALES/EDITH	TSSSA018514	859.32	30/06/2021	3
M02035	CARDENAS,DIAZ/SONIA EDITH	TSSSA018514	859.32	30/06/2021	3
M02035	CASANOVA,GONZALEZ/REINA	TSSSA018514	859.32	30/06/2021	3
M02036	CARDENAS,OCA&A/KARLA EUGENIA	TSSSA018514	900.41	30/06/2021	3
M02035	CRUZ,HERNANDEZ/MA. FERNANDA	TSSSA018514	859.32	30/06/2021	3
M02035	DOMINGUEZ,MARTINEZ/GRICELDA	TSSSA018514	859.32	30/06/2021	3
M02034	FELIX,JUAREZ/PAULINA	TSSSA018514	1,112.86	30/06/2021	3
M01006	FLORES,ALCORTA/DIANA ELIZABETH	TSSSA018514	899.00	30/06/2021	3
M02040	FLORES,PEDRAZA/MARIA PRISCA	TSSSA018514	900.41	30/06/2021	3
M02036	GARCIA,GUTIERREZ/ANA LUISA	TSSSA018514	900.41	30/06/2021	3
M02040	GARCIA,HERNANDEZ/ADRIANA CECILIA	TSSSA018514	900.41	30/06/2021	3
M01004	GARCIA,SOSA/AIDE	TSSSA018514	913.88	30/06/2021	3
M02035	GARCIA,SILVA/MARTHA LAURA	TSSSA018514	859.32	30/06/2021	3
M01006	GARCIA,VILLA/GUADALUPE	TSSSA018514	899.00	30/06/2021	3
M02035	GONZALEZ,FLORES/ADELITA	TSSSA018514	859.32	30/06/2021	3
M02035	GONZALEZ,FLORES/JULIANA MIREYA	TSSSA018514	859.32	30/06/2021	3
M02035	GUERRERO,GARCIA/ERICKA LIBETH	TSSSA018514	859.32	30/06/2021	3
M02034	GUTIERREZ,HERNANDEZ/ABIGAIL	TSSSA018514	1,112.86	30/06/2021	3
M01006	GUEVARA,HERNANDEZ/MARIA ESTHER	TSSSA018514	899.00	30/06/2021	3
M02035	HERNANDEZ,CASTILLO/DIANA MIREYA	TSSSA018514	859.32	30/06/2021	3
M02035	HERNANDEZ,HERNANDEZ/ERNESTINA	TSSSA018514	859.32	30/06/2021	3
M02035	LARRAGA,BARANDA/EDITH	TSSSA018514	859.32	30/06/2021	3
M02035	LERMA,LEAL/AMALIA ROSA	TSSSA018514	859.32	30/06/2021	3
M02035	LOPEZ,CARRIZALES/VERONICA CONCEPCION	TSSSA018514	859.32	30/06/2021	3
M03025	LOPEZ,MALDONADO/IRENE VIRGEN	TSSSA018514	856.18	30/06/2021	3
M02040	LOPEZ,ORTIZ/BEATRIZ ELENA	TSSSA018514	900.41	30/06/2021	3
M02035	LUGO,PEREZ/MARIA GUADALUPE	TSSSA018514	859.32	30/06/2021	3
M02035	MARTINEZ,CASTILLO/MARIA DE LOURDES	TSSSA018514	859.32	30/06/2021	3
M02035	MARTINEZ,CARRAZANA/MAYRA JANETH	TSSSA018514	859.32	30/06/2021	3
M02034	MARTINEZ,GONZALEZ/BIRIDIANA	TSSSA018514	1,112.86	30/06/2021	3
M02035	MARTINEZ,GALLEGOS/SANDRA	TSSSA018514	859.32	30/06/2021	3
M02001	MALDONADO,GONZALEZ/YESENIA	TSSSA018514	859.32	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MARTINEZ,JAIME/SANTOS YAZMIN	TSSSA018514	859.32	30/06/2021	3
M02035	MARTINEZ,ORTIZ/MA. SOLEDAD	TSSSA018514	859.32	30/06/2021	3
M02003	MARTINEZ,REYES/KARLA KARMMINA	TSSSA018514	900.41	30/06/2021	3
M02035	MOLAR,ALEJANDRE/ALMA ROSA	TSSSA018514	859.32	30/06/2021	3
M02035	MONTES,LOPEZ/OLGA	TSSSA018514	859.32	30/06/2021	3
M02035	MORALES,ZAMUDIO/ZULIMI IVETH	TSSSA018514	859.32	30/06/2021	3
M02035	ORTA,GARCES/YUVIA STEPHANIE	TSSSA018514	859.32	30/06/2021	3
M02035	OROZCO,GOMEZ/LUZ IBETH	TSSSA018514	859.32	30/06/2021	3
M02035	PRADO,RUIZ/SANDRA EUGENIA	TSSSA018514	859.32	30/06/2021	3
M02035	PEREZ,ALVIZO/MARIA GUADALUPE	TSSSA018514	859.32	30/06/2021	3
M02035	PEREZ,CASTILLO/MARIA LIBRADA	TSSSA018514	859.32	30/06/2021	3
M02036	PEREZ,ORTA/ERIKA ISELA	TSSSA018514	900.41	30/06/2021	3
M02035	PUGA,GUERRA/LOURDES KARINA	TSSSA018514	859.32	30/06/2021	3
M02035	PURATA,MENDOZA/SANDRA LORENA	TSSSA018514	859.32	30/06/2021	3
M02035	RAMIREZ,CHARLES/BLANCA ESTELA	TSSSA018514	859.32	30/06/2021	3
M01004	RAMIREZ,GOMEZ/MELBA	TSSSA018514	913.88	30/06/2021	3
M02035	REYES,GALLARDO/JOHANA GABRIELA	TSSSA018514	859.32	30/06/2021	3
M02049	REBULLOSA,SANCHEZ/MIRIAM	TSSSA018514	859.32	30/06/2021	3
M02035	ROBLEDO,DIAZ/AMADA	TSSSA018514	859.32	30/06/2021	3
M02034	RUIZ,FERRAL/MARTHA ANGELICA CARITINA	TSSSA018514	1,112.86	30/06/2021	3
M02035	SANCHEZ,GARCIA/AYDEE	TSSSA018514	859.32	30/06/2021	3
M02035	SANCHEZ,GARCIA/ALICIA	TSSSA018514	859.32	30/06/2021	3
M02035	SALAS,GARCIA/LETICIA	TSSSA018514	859.32	30/06/2021	3
M02035	SALAS,HERNANDEZ/BERTHA ELISA	TSSSA018514	859.32	30/06/2021	3
M02035	SIMBRON,GARCIA/DOLORES	TSSSA018514	859.32	30/06/2021	3
M02036	SIGALA,OLVERA/GRISELDA	TSSSA018514	900.41	30/06/2021	3
M01004	TAVERA,CORONA/REYNA MYRIAM	TSSSA018514	913.88	30/06/2021	3
M02006	TOVAR,MEDINA/SAMIRA ELIZABETH	TSSSA018514	900.41	30/06/2021	3
M02040	TORRES,SOBREVILLA/CLARA LILIANA	TSSSA018514	900.41	30/06/2021	3
M02035	TORRES,TORRES/CECILIA	TSSSA018514	859.32	30/06/2021	3
M02035	VAZQUEZ,ZAVALA/BRENDA JANET	TSSSA018514	859.32	30/06/2021	3
M02040	WONG,JIMENEZ/ELVIA KARINA	TSSSA018514	900.41	30/06/2021	3
M02034	ZU&IGA,ANTUNEZ/DULCE IRENE	TSSSA018514	1,112.86	30/06/2021	3
M03025	AVILA,RAMIREZ/NAYELI ALEJANDRA	TSSSA001031	882.19	30/06/2021	3
M02035	BECERRA,ACU&A/MARLEN HAYDE	TSSSA001031	859.32	30/06/2021	3
M03025	CARRAL,CHAVEZ/LUCIA DEL PILAR	TSSSA001031	882.19	30/06/2021	3
CF41039	CARDENAS,CISNEROS/ADELAIDA	TSSSA001031	899.00	30/06/2021	3
M03025	CASTRO,GUZMAN/MARITZA FABIOLA	TSSSA001031	882.19	30/06/2021	3
CF40001	GAMEZ,GUAJARDO/MAYRA ROCIO	TSSSA001031	1,076.93	30/06/2021	3
M01007	GARCIA,DE LEON/MELISSA BEATRIZ	TSSSA001031	867.02	30/06/2021	3

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M03005	HERNANDEZ,AGUILAR/NADIA KERENY	TSSSA001031	853.96	30/06/2021	3
M01006	LERMA,CAMPOS/BEATRIZ ALONDRA	TSSSA001031	899.00	30/06/2021	3
M02036	LEAL,CAVAZOS/YAJAIRA YULIANA	TSSSA001031	900.41	30/06/2021	3
M02061	LIMON,RAMIREZ/BEATRIZ AURORA	TSSSA001031	853.96	30/06/2021	3
M02006	MARES,GARZA/MIRTHA LORENA	TSSSA001031	900.41	30/06/2021	3
M02061	QUINTERO,ALANIS/KARLA ANAHI	TSSSA001031	853.96	30/06/2021	3
M03025	RECOBOS,ARAGUZ/JUANA IRIS	TSSSA001031	882.19	30/06/2021	3
M02048	REYES,AQUINO/MILEYDI MADELIN	TSSSA001031	853.96	30/06/2021	3
M02035	RIVERA,AGUILAR/CRISTINA LIZETH	TSSSA001031	859.32	30/06/2021	3
M02035	ROMAN,ALVAREZ/MARCELA	TSSSA001031	859.32	30/06/2021	3
M02061	SANCHEZ,NAJERA/VANESSA YAMILE	TSSSA001031	853.96	30/06/2021	3
M02047	SANCHEZ,VAZQUEZ/RAQUEL VERONICA	TSSSA001031	853.96	30/06/2021	3
M03025	VELA,JARO/ANA MARIA	TSSSA001031	882.19	30/06/2021	3
M02036	VILLARREAL,OLVERA/VIRIDIANA GUADALUPE	TSSSA001031	900.41	30/06/2021	3
M02035	ZAMORA,CUADROS/LESLIE	TSSSA001031	859.32	30/06/2021	3
M01006	ZU&IGA,LOPEZ/MIRIAM ANAID	TSSSA001031	899.00	30/06/2021	3
M02035	ARROYO,DE ANDA/MARIA DE LOURDES	TSSSA001031	859.32	30/06/2021	3
M02036	ALCOCER,RAMIREZ/MARIA ISABEL	TSSSA001031	900.41	30/06/2021	3
M01006	CASTILLO,ESTRELLA/ELIZABETH	TSSSA001031	899.00	30/06/2021	3
M01004	CRUZ,TORRES/MELISSA CONCEPCION	TSSSA001031	913.88	30/06/2021	3
M02036	DIAZ,MARQUEZ/FLOR ESTELA	TSSSA001031	900.41	30/06/2021	3
M01006	FOON,HERNANDEZ/MEI-LING	TSSSA001031	899.00	30/06/2021	3
M02035	GARZA,HERNANDEZ/BRENDA ELIZABETH	TSSSA001031	859.32	30/06/2021	3
M02036	GARCIA,IZAGUIRRE/ROCIO NATALI	TSSSA001031	900.41	30/06/2021	3
M01006	GALVAN,LOPEZ/SILVIA ELIZABETH	TSSSA001031	899.00	30/06/2021	3
M02036	GARZA,ORTEGA/MARLENE	TSSSA001031	900.41	30/06/2021	3
M02036	GONZALEZ,MORALES/JUANA	TSSSA001031	900.41	30/06/2021	3
M02036	HERNANDEZ,ESTRADA/MARTHA LAURA	TSSSA001031	900.41	30/06/2021	3
M02036	MORENO,SANCHEZ/BELLANIRA	TSSSA001031	900.41	30/06/2021	3
M02036	PAZ,GALAVIZ/ELIZABETH	TSSSA001031	900.41	30/06/2021	3
M02036	PEREZ,CHAVEZ/GLORIA LETICIA	TSSSA001031	900.41	30/06/2021	3
M02066	SALGADO,GONZALEZ/ERIKA LORENA	TSSSA001031	857.03	30/06/2021	3
M02036	TOSCANO,HERNANDEZ/ZAYDA LETICIA	TSSSA001031	900.41	30/06/2021	3
M02035	URBINA,CRUZ/MARIA BEATRIZ	TSSSA001031	859.32	30/06/2021	3
CF40004	ALANIS,LEAL/ALDA VERONICA	TSSSA002192	900.41	30/06/2021	3
M02038	FUENTES,NORIEGA/KAREM JAZMIN	TSSSA002192	900.41	30/06/2021	3
M02061	LEAL,VAZQUEZ/NUBIA	TSSSA002192	853.96	30/06/2021	3
M02036	MALLOZZI,TREVI&O/MIRNA GRACIELA	TSSSA002192	900.41	30/06/2021	3
M02035	AGUILAR,GARATE/ZULEMA MARLEM	TSSSA002192	859.32	30/06/2021	3
M02003	CAMACHO,VAZQUEZ/ASHANTI BERENICE	TSSSA002192	900.41	30/06/2021	3

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M02036	CORTINAS,VILLANUEVA/SONIA	TSSSA002192	900.41	30/06/2021	3
M01006	DE LA FUENTE,RAMOS/CLARISSA LYSSETTE	TSSSA002192	899.00	30/06/2021	3
M02035	GALVAN,CONTRERAS/ARACELY	TSSSA002192	859.32	30/06/2021	3
M02036	GARCIA,PERRETT/WENDY BEATRIZ	TSSSA002192	900.41	30/06/2021	3
M02036	GUZMAN,OROZCO/MARIA CONCEPCION	TSSSA002192	900.41	30/06/2021	3
M02036	HURTADO,TREVI&O/AURORA	TSSSA002192	900.41	30/06/2021	3
M02047	IBARRA,DELGADO/LEZZLIEE AZUCENA	TSSSA002192	853.96	30/06/2021	3
M02036	JARAMILLO,LOPEZ/ELVIA YAZMIN	TSSSA002192	900.41	30/06/2021	3
M02036	LOO,JIMENEZ/ALMA ALETHIA	TSSSA002192	900.41	30/06/2021	3
M01006	OBREGON,ORTA/RAQUEL	TSSSA002192	899.00	30/06/2021	3
M02035	RODRIGUEZ,JUAREZ/MARIA SAN JUANA	TSSSA002192	859.32	30/06/2021	3
CF41039	ARAUJO,BLIZZARD/EVELYN JANNE	TSSSA005151	899.00	30/06/2021	3
M02035	ALVARADO,VAZQUEZ/IVONNE ARELY	TSSSA005151	859.32	30/06/2021	3
M02034	ACEVEDO,GONZALEZ/LUCIA NATHALY	TSSSA005151	1,112.86	30/06/2021	3
M02083	AGUILERA,GUZMAN/AMALIA ARELI	TSSSA005151	859.32	30/06/2021	3
M03025	AGUILAR,MAYA/ISABEL	TSSSA005151	868.45	30/06/2021	3
M02035	CASTILLO,DELGADO/CAROLINA	TSSSA005151	859.32	30/06/2021	3
M02061	CACERES,MEDINA/ELVIRA	TSSSA005151	853.96	30/06/2021	3
M02047	CASTILLO,MARTINEZ/KAREN DARELY	TSSSA005151	853.96	30/06/2021	3
M02049	CORPUS,LARA/KAREN	TSSSA005151	1,076.93	30/06/2021	3
M02034	COLLASO,RODRIGUEZ/JUANA ELENA	TSSSA005151	1,112.86	30/06/2021	3
M02036	CORDOVA,TORRES/CLARISSA	TSSSA005151	900.41	30/06/2021	3
M02035	CRUZ,RUIZ/YULIANA DE JESUS	TSSSA005151	859.32	30/06/2021	3
M02036	DIAZ,OROZCO/LILENI	TSSSA005151	900.41	30/06/2021	3
CF41039	FERNANDEZ,PECERO/MARIA DEL SAGRARIO	TSSSA005151	899.00	30/06/2021	3
M03025	FUENTES,RUBIO/CLAUDIA ANGELICA	TSSSA005151	882.19	30/06/2021	3
M02061	GARCIA,BANDA/TERESA DE JESUS	TSSSA005151	853.96	30/06/2021	3
M02036	GALVAN,MARQUEZ/ANGELICA	TSSSA005151	900.41	30/06/2021	3
M02035	GARCIA,ZAMORA/ANA ISRAELITA	TSSSA005151	859.32	30/06/2021	3
M02048	GOMEZ,CARRIZALES/NELLY	TSSSA005151	853.96	30/06/2021	3
CF40002	GONZALEZ,FUENTES/NORMA EDITH	TSSSA005151	895.25	30/06/2021	3
M02035	GONZALEZ,MONTALVO/PAMELA NOHEMI	TSSSA005151	859.32	30/06/2021	3
M02066	GUARDIOLA,DIAZ/KARINA	TSSSA005151	857.03	30/06/2021	3
M02035	HERNANDEZ,GERONIMO/SANDRA MIRTHA	TSSSA005151	859.32	30/06/2021	3
M03025	HERNANDEZ,LOPEZ/LETICIA	TSSSA005151	868.45	30/06/2021	3
M02036	HERNANDEZ,MONTOYA/MA. GUADALUPE	TSSSA005151	900.41	30/06/2021	3
CF40004	HERNANDEZ,RIVERA/MIRNA GISELA	TSSSA005151	900.41	30/06/2021	3
M02034	ILLAN,GOPAR/ESTHER GUADALUPE	TSSSA005151	1,112.86	30/06/2021	3
M02066	JIMENEZ,GALINDO/MARIA ALEJANDRINA	TSSSA005151	857.03	30/06/2021	3
M02036	KINI,CRUZ/DEYSI ALINA	TSSSA005151	900.41	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02061	LAZO,MENDOZA/ANA VICTORIA	TSSSA005151	853.96	30/06/2021	3
M03022	LARA,TORRES/GUADALUPE	TSSSA005151	853.96	30/06/2021	3
M02048	LEON,HERNANDEZ/VERONICA	TSSSA005151	853.96	30/06/2021	3
M02050	LOPEZ,ALFARO/BERTHA KARINA	TSSSA005151	900.41	30/06/2021	3
M02036	LOO,CHIU/ROSA MARIA	TSSSA005151	900.41	30/06/2021	3
M03025	LORENZO,MENDEZ/OLGA LIDIA	TSSSA005151	882.19	30/06/2021	3
M02048	LOPEZ,VIDAL/NADIA CARYL	TSSSA005151	853.96	30/06/2021	3
M02061	MALDONADO,HERNANDEZ/ALMA ETHEL	TSSSA005151	853.96	30/06/2021	3
M02034	MARIN,MALDONADO/ALMA LAURA	TSSSA005151	1,112.86	30/06/2021	3
CF40004	MAYORGA,RODRIGUEZ/ANGELICA MARIANA	TSSSA005151	900.41	30/06/2021	3
M02036	MAYA,RUIZ/JESSICA JANETH	TSSSA005151	900.41	30/06/2021	3
M02083	MELO,MORENO/PATRICIA	TSSSA005151	859.32	30/06/2021	3
M03025	MONTEERRUBIO,CRUZ/OLGA LIDIA	TSSSA005151	882.19	30/06/2021	3
M02036	MU&IZ,FORTUNA/TERESA DE JESUS	TSSSA005151	900.41	30/06/2021	3
M02035	MU&IZ,MARTINEZ/ANGELICA	TSSSA005151	859.32	30/06/2021	3
M02035	OLGUIN,GARCIA/LIZETH JOSEFINA	TSSSA005151	859.32	30/06/2021	3
CF41039	PALOMARES,DE LA GARZA/SONIA ISELLE	TSSSA005151	899.00	30/06/2021	3
M03025	PEREZ,PEREZ/VICTORIA ARACELY	TSSSA005151	882.19	30/06/2021	3
M02036	PERALTA,SALDA&A/GLORIA CRUZ	TSSSA005151	900.41	30/06/2021	3
M02048	PEREZ,VILLARREAL/VIRGINIA ARISAI	TSSSA005151	853.96	30/06/2021	3
M02061	REYES,ARTEAGA/ITZEL MELISSA	TSSSA005151	853.96	30/06/2021	3
M03025	REYES,DELGADO/ADA MARBELL	TSSSA005151	882.19	30/06/2021	3
M02061	RESENDIZ,GARCIA/ALMA LUCERO	TSSSA005151	853.96	30/06/2021	3
M02036	RIOS,CARRILLO/ANTONIA EVANGELINA	TSSSA005151	900.41	30/06/2021	3
M02061	ROSTRO,CRUZ/ELIA MARGARITA	TSSSA005151	853.96	30/06/2021	3
M02036	SANCHEZ,FLORES/KAREN ALICIA	TSSSA005151	900.41	30/06/2021	3
M02061	SALINAS,MONTES/PALOMA MONTSERRAT	TSSSA005151	853.96	30/06/2021	3
M02083	SALAZAR,PEREZ/IRIS DEL CARMEN	TSSSA005151	859.32	30/06/2021	3
M02035	SILVA,DOMINGUEZ/MARIA ISABEL	TSSSA005151	859.32	30/06/2021	3
M02015	TURRUBIATES,GOMEZ/NAYELI NATALI	TSSSA005151	859.32	30/06/2021	3
M02058	VILLARREAL,RODRIGUEZ/SARA SAMURAYDA	TSSSA005151	857.70	30/06/2021	3
M02036	ARANDA,LOPEZ/JEANETTE DENISSE	TSSSA005151	900.41	30/06/2021	3
M02066	ARMENTA,FIGUEROA/ROSALINDA	TSSSA005151	857.03	30/06/2021	3
M02035	DEL ANGEL,MORALES/ANGELICA JAZMIN	TSSSA005151	859.32	30/06/2021	3
M02040	ARMENDARIZ,ORTEGA/MARIA DEL SAGRARIO	TSSSA005151	900.41	30/06/2021	3
M02035	ARMIJO,PERALTA/ELDA	TSSSA005151	859.32	30/06/2021	3
M02036	BALLEZA,AGUILAR/ESTHER POLET	TSSSA005151	900.41	30/06/2021	3
M02048	BLANCO,BARRIOS/GRACIELA	TSSSA005151	853.96	30/06/2021	3
M02036	BAUTISTA,GUERRA/NORA DELY	TSSSA005151	900.41	30/06/2021	3
M02036	BARCENAS,MEZA/NANCY PATRICIA	TSSSA005151	900.41	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	BUENO,CAMARGO/CLAUDIA GUADALUPE	TSSSA005151	900.41	30/06/2021	3
M02036	CERVANTES,MARTINEZ/KARLA ROSARIO	TSSSA005151	900.41	30/06/2021	3
M01004	CONTRERAS,ARTEAGA/MARIA DEL SOCORRO	TSSSA005151	913.88	30/06/2021	3
M01004	CRUZ,GUAJARDO/BEATRIZ INES	TSSSA005151	913.88	30/06/2021	3
M02035	DE LA CRUZ,HERNANDEZ/ROSA ELENA	TSSSA005151	859.32	30/06/2021	3
M02036	DELGADO,CASTILLO/CELIA GEORGINA	TSSSA005151	900.41	30/06/2021	3
M01004	ESPINOSA,ARVIZO/MARTHA ELBA	TSSSA005151	913.88	30/06/2021	3
M02048	ESQUIVEL,VAZQUEZ/OFELIA	TSSSA005151	853.96	30/06/2021	3
M02036	FERAT,TRUJILLO/ELBA PAOLA	TSSSA005151	900.41	30/06/2021	3
M02036	FIGUEROA,GONZALEZ/DIANA ESMERALDA	TSSSA005151	900.41	30/06/2021	3
M02040	FLORES,JIMENEZ/CARMINA	TSSSA005151	900.41	30/06/2021	3
M03004	FLORES,RODRIGUEZ/LETICIA	TSSSA005151	900.41	30/06/2021	3
M02040	GARCIA,AREVALO/SANTA ALICIA	TSSSA005151	900.41	30/06/2021	3
M02036	GALLEGOS,HERNANDEZ/ANA DANIELA	TSSSA005151	900.41	30/06/2021	3
M02036	GAMEZ,ZU&IGA/MARICRUZ	TSSSA005151	900.41	30/06/2021	3
M02035	GOMEZ,CASTILLO/NOHEMI ADRIANA	TSSSA005151	859.32	30/06/2021	3
M02040	GOMEZ,MARTINEZ/ROSA ELENA	TSSSA005151	900.41	30/06/2021	3
M02035	GUEVARA,GARCIA/ELIZABETH	TSSSA005151	859.32	30/06/2021	3
M02036	HERNANDEZ,CASTILLO/ROSA ORALIA	TSSSA005151	900.41	30/06/2021	3
M02036	HERRERA,ORTA/MARISELA	TSSSA005151	900.41	30/06/2021	3
M02003	HERNANDEZ,ROMERO/ANGELICA ESTEFANIA	TSSSA005151	900.41	30/06/2021	3
M02035	INFANTE,ZARATE/AGLAE	TSSSA005151	859.32	30/06/2021	3
M02036	JUAREZ,CAMPOS/MAYLI VANESSA	TSSSA005151	900.41	30/06/2021	3
M02048	LUNA,OBANDO/SEVERA ISABEL	TSSSA005151	853.96	30/06/2021	3
M02035	MU&OZ,LOREDO/MAR ISELA	TSSSA005151	859.32	30/06/2021	3
M02035	NAVARRETE,GALVAN/SANDRA	TSSSA005151	859.32	30/06/2021	3
M02036	NOYOLA,HERNANDEZ/VERONICA AMALIA	TSSSA005151	900.41	30/06/2021	3
M02036	OROZCO,HURTADO/REYNA FABIOLA	TSSSA005151	900.41	30/06/2021	3
M02036	OCHOA,RUIZ/AMANDA DANIELA	TSSSA005151	900.41	30/06/2021	3
M02036	PONCE,REBOLLAR/KAREN LUCIA	TSSSA005151	900.41	30/06/2021	3
M02049	RAMIREZ,RODRIGUEZ/JUANA MARIA	TSSSA005151	1,076.93	30/06/2021	3
M02049	RIVERA,HERNANDEZ/ARESLY MARLENA	TSSSA005151	1,076.93	30/06/2021	3
M01004	RITO,JUAREZ/ADRIANA GUADALUPE	TSSSA005151	913.88	30/06/2021	3
M02036	ROJAS,CRUZ/VALERIA DE JESUS	TSSSA005151	900.41	30/06/2021	3
M02048	RODRIGUEZ,VERASTEGUI/PERLA PATRICIA	TSSSA005151	853.96	30/06/2021	3
M02040	SAMPABLO,MARTINEZ/ROSA MARIA	TSSSA005151	900.41	30/06/2021	3
M02035	SANTIAGO,TERAN/HAIDEE	TSSSA005151	859.32	30/06/2021	3
M02035	SOTELO,MENDOZA/BLANCA ISELA	TSSSA005151	859.32	30/06/2021	3
M02049	VAZQUEZ,ACOSTA/ORALIA	TSSSA005151	1,076.93	30/06/2021	3
M02048	VAZQUEZ,GALICIA/BEATRIZ	TSSSA005151	853.96	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	VAZQUEZ,VAZQUEZ/MARIA DEL PILAR	TSSSA005151	857.03	30/06/2021	3
M02035	VERGARA,MANRIQUEZ/ANGELINA	TSSSA005151	859.32	30/06/2021	3
M02040	ZAPATA,AVILEZ/NANCY ARACELY	TSSSA005151	900.41	30/06/2021	3
CF40004	CANALES,RAMIREZ/SANDRA BERENICE	TSSSA001550	900.41	30/06/2021	3
M02035	CONTRERAS,GONZALEZ/EDITH GENOVEVA	TSSSA001550	859.32	30/06/2021	3
M02035	COLI,LINDO/ALICIA	TSSSA001550	859.32	30/06/2021	3
M02036	CUEVAS,MORENO/XOCHILT	TSSSA001550	900.41	30/06/2021	3
CF40004	GARCIA,GARZA/MARIA DE LOS ANGELES	TSSSA001550	900.41	30/06/2021	3
M03025	GARCIA,TREVI&O/VALERY TALIA	TSSSA001550	882.19	30/06/2021	3
M03025	GOMEZ,FLORES/YALITZA	TSSSA001550	882.19	30/06/2021	3
M02036	JIMENEZ,NAVA/EREIDA ITZEL	TSSSA001550	900.41	30/06/2021	3
M02035	MARTINEZ,BALDERAS/MARISOL	TSSSA001550	859.32	30/06/2021	3
M02036	MURO,MEJIA/ALEJANDRA CELINA	TSSSA001550	900.41	30/06/2021	3
M03023	RAMIREZ,ZARATE/ILIANA ISABEL	TSSSA001550	884.20	30/06/2021	3
M01007	RIOS,BRIZUELA/DIANA LAURA	TSSSA001550	867.02	30/06/2021	3
CF40001	ROJAS,PEREZ/SUSANA MARGOT	TSSSA001550	1,076.93	30/06/2021	3
M03005	RUIZ,MANCILLA/BEATRIZ ADRIANA	TSSSA001550	853.96	30/06/2021	3
M03025	RUIZ,RODRIGUEZ/BRENDA LIZETH	TSSSA001550	882.19	30/06/2021	3
M02036	SANTIAGO,HIDALGO/LETICIA	TSSSA001550	900.41	30/06/2021	3
M02036	AGUIRRE,LARA/MARIELA	TSSSA001550	900.41	30/06/2021	3
M01006	CASTRO,BETANZOS/CLAUDIA ALEJANDRA	TSSSA001550	899.00	30/06/2021	3
M02036	CORDOVA,GONZALEZ/MARIA CRISTINA	TSSSA001550	900.41	30/06/2021	3
M02036	DOMINGUEZ,JUAREZ/DESANAYEE	TSSSA001550	900.41	30/06/2021	3
M01004	FLORES,PE&A/GILDA GUADALUPE	TSSSA001550	913.88	30/06/2021	3
M02001	GLORIA,REYES/BRENDA JANEL	TSSSA001550	859.32	30/06/2021	3
M02036	GUTIERREZ,GOMEZ/NADIA ALEJANDRA	TSSSA001550	900.41	30/06/2021	3
M01004	HERNANDEZ,OLGUIN/KAREN MERIT	TSSSA001550	913.88	30/06/2021	3
M03022	ARVIZU,MARTINEZ/LUDIVINA	TSSSA001772	853.96	30/06/2021	3
M02050	GARZA,DORIA/ANGELES RUBI	TSSSA001772	900.41	30/06/2021	3
M02083	GOMEZ,BALDERAS/PERLA YADIRA	TSSSA001772	859.32	30/06/2021	3
M02035	GOMEZ,HERNANDEZ/CYNTHIA IVETH	TSSSA001772	859.32	30/06/2021	3
M02035	GONZALEZ,MEDINA/CLAUDIA LILIANA	TSSSA001772	859.32	30/06/2021	3
CF40004	GONZALEZ,DE LOS SANTOS/YOLANDA GUADALUPE	TSSSA001772	900.41	30/06/2021	3
M02035	GUEVARA,AVALOS/ROSALBA	TSSSA001772	859.32	30/06/2021	3
M03025	INFANTE,MARTINEZ/ALADI	TSSSA001772	882.19	30/06/2021	3
M02061	JIMENEZ,LEDEZMA/FLOR DE MARIA	TSSSA001772	853.96	30/06/2021	3
M02035	LOAIZA,PEREZ/DIANA EDITH	TSSSA001772	859.32	30/06/2021	3
M03025	MEZA,AGUIRRE/TERESA DE JESUS	TSSSA001772	868.45	30/06/2021	3
M03025	MONTEMAYOR,MONTALVO/ERIKA MARGARITA	TSSSA001772	882.19	30/06/2021	3
M03025	MONTALVO,RODRIGUEZ/PATRICIA	TSSSA001772	882.19	30/06/2021	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	OCHOA,RODRIGUEZ/FRANCISCA	TSSSA001772	853.96	30/06/2021	3
M03025	TORRES,GARCIA/LAURA PATRICIA	TSSSA001772	882.19	30/06/2021	3
M02035	ARREOLA,ALVAREZ/FABIOLA	TSSSA001772	859.32	30/06/2021	3
M02001	GUTIERREZ,ALVAREZ/CLEMENCIA	TSSSA001772	859.32	30/06/2021	3
M02089	MAGDALENO,BRIONES/MARTHA GABRIELA	TSSSA001772	890.82	30/06/2021	3
M02048	PANTALEON,SOLIS/MA. PASCUALA	TSSSA001772	853.96	30/06/2021	3
M02036	SANCHEZ,TERAN/THELMA IVONNE	TSSSA001772	900.41	30/06/2021	3
M02040	ZAPATA,TORRES/JULISSA GUADALUPE	TSSSA001772	900.41	30/06/2021	3
M03020	AMADOR,AMADOR/ANA CECILIA	TSSSA017552	1,881.08	30/06/2021	1
M02105	ALARCON,AVILA/AURORA	TSSSA001270	1,914.56	30/06/2021	1
M02068	AMAYA,AMARO/MA. ISABEL	TSSSA001685	1,881.08	30/06/2021	1
M03020	ALVAREZ,ALEGRIA/NILDA MARIVEL	TSSSA017634	1,881.08	30/06/2021	1
M02105	ALCALA,ACEVEDO/PERLA NATALIA	TSSSA000920	1,914.56	30/06/2021	1
M02003	ALANIS,ALONSO/SAN JUANA MAYRA	TSSSA017540	1,881.08	30/06/2021	1
M02035	ALMAZAN,AGUILAR/SAN JUANA GUADALUPE	TSSSA002921	1,881.08	30/06/2021	1
M02107	ALVAREZ,BUDA/MA. DEL CARMEN	TSSSA018543	1,914.56	30/06/2021	1
M02105	ALVARADO,BRETADO/ERCILIA BERENICE	TSSSA002892	1,914.56	30/06/2021	1
M03002	AVALOS,BECERRA/LETICIA	TSSSA017622	1,914.56	30/06/2021	1
M02081	AMADOR,BERNAL/ROSA	TSSSA001031	1,914.56	30/06/2021	1
M02105	ALMAZAN,BALDERAS/MARIA DEL ROSARIO	TSSSA000920	1,914.56	30/06/2021	1
M02031	ALVAREZ,CARDIEL/MARIA ALTAGRACIA	TSSSA017971	1,924.00	30/06/2021	1
M03023	ALBA,CAMPOS/ALEJANDRO	TSSSA005151	1,456.32	30/06/2021	1
M02003	AVALOS,CRUZ/IRASEMA	TSSSA017540	1,881.08	30/06/2021	1
M02107	ADAN,CORONEL/MARTA	TSSSA001772	1,914.56	30/06/2021	1
M02015	ALVAREZ,CASTILLO/NAIME	TSSSA002921	1,914.56	30/06/2021	1
M02045	ARAUJO,CRUZ/SILVIA	TSSSA005151	1,881.08	30/06/2021	1
M03022	ARAUJO,CRUZ/SUSANA	TSSSA005151	1,881.08	30/06/2021	1
M02031	ALANIS,CASTILLO/MARIA DEL SAN JUAN	TSSSA001031	1,924.00	30/06/2021	1
M02001	ALVARADO,CASTILLO/VIRGINIA ELVA	TSSSA001270	1,914.56	30/06/2021	1
M01009	ALCALA,ESPINOSA/ARGELIA	TSSSA002921	2,015.00	30/06/2021	1
M03021	AVALOS,ESPINOSA/YESENIA	TSSSA005151	1,881.08	30/06/2021	1
M03011	ARAUJO,GONZALEZ/ANGELICA MARIA	TSSSA001550	1,881.08	30/06/2021	1
M03021	AVALOS,GUERRERO/MARIA DEL CARMEN	TSSSA002612	1,881.08	30/06/2021	1
M01007	APARICIO,GALLEGOS/MARIA HERCILIA	TSSSA017605	1,966.34	30/06/2021	1
M03023	ANDRADE,GUEVARA/MARIA DE LOURDES	TSSSA005151	1,881.08	30/06/2021	1
M01009	ANAYA,GARCIA/OLGA ALICIA	TSSSA001270	2,015.00	30/06/2021	1
M02105	ALVAREZ,HERNANDEZ/ESTELA	TSSSA002921	1,914.56	30/06/2021	1
M01004	AVALOS,JIMENEZ/ARTURO	TSSSA001772	507.96	30/06/2021	1
M02112	ALVAREZ,LUNA/MATILDE	TSSSA002921	1,914.56	30/06/2021	1
M02105	ARAGON,MARTINEZ/EVANGELINA	TSSSA001772	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	ALFARO,MARTINEZ/ELIZABETH	TSSSA017552	1,881.08	30/06/2021	1
M02073	ALVAREZ,MARQUEZ/JOSE LUIS	TSSSA002921	1,456.32	30/06/2021	1
M02035	ARANDA,MARTINEZ/LUDIVINA	TSSSA017605	1,898.64	30/06/2021	1
M02105	ALFARO,MALDONADO/MARTHA LETICIA	TSSSA019074	1,914.56	30/06/2021	1
M02107	ALVARADO,MONROY/MONICA	TSSSA001550	1,914.56	30/06/2021	1
M03022	ALANIS,MEDINA/MARIA NIEVES	TSSSA003551	1,881.08	30/06/2021	1
M01006	AVALOS,MALDONADO/NORA ALICIA	TSSSA002921	1,914.56	30/06/2021	1
M03021	AVALOS,MARTINEZ/NEREYDA	TSSSA017552	1,881.08	30/06/2021	1
M02031	ANDRADE,MIRELES/ROSA MA.	TSSSA002262	1,924.00	30/06/2021	1
M02107	ALFARO,MALDONADO/YADIRA	TSSSA019074	1,914.56	30/06/2021	1
M02031	ALFARO,NU&EZ/CLAUDIA PATRICIA	TSSSA002192	1,924.00	30/06/2021	1
M02015	ALVA,NI&O/MARIA ELISA	TSSSA017605	1,914.56	30/06/2021	1
M03019	ALVA,NI&O/LILIANA	TSSSA017605	1,881.08	30/06/2021	1
M01006	ALARCON,OLVERA/MARIA AZUCENA	TSSSA017552	1,914.56	30/06/2021	1
M02105	ALMAGUER,ORTIZ/ANA LAURA	TSSSA001031	1,914.56	30/06/2021	1
M02048	AMARO,PE&A/APOLONIA	TSSSA001031	1,881.08	30/06/2021	1
M03004	ALVAREZ,POSADAS/ALEJANDRA	TSSSA002921	1,881.08	30/06/2021	1
M01009	ALMAZAN,PEREZ/CLAUDIA	TSSSA017605	2,015.00	30/06/2021	1
M02105	ANDAVERDE,PEREZ/LEYDA ESTELA	TSSSA017552	1,914.56	30/06/2021	1
M03021	AVALOS,RODRIGUEZ/MARIA HILDA	TSSSA002921	1,881.08	30/06/2021	1
M02031	AVALOS,REYES/MA. MAGDALENA	TSSSA019115	1,924.00	30/06/2021	1
M03022	AYALA,RODRIGUEZ/MARINA IDALIA	TSSSA001550	1,881.08	30/06/2021	1
M03019	ALDAPE,RODRIGUEZ/NORA GUADALUPE	TSSSA017552	1,881.08	30/06/2021	1
M02057	ALVARADO,SALAS/MARIA DALIA	TSSSA002916	1,881.08	30/06/2021	1
M02107	ALVAREZ,SIERRA/LESLY JULIA	TSSSA017971	1,914.56	30/06/2021	1
M02107	AZA,SANCHEZ/NORMA ALICIA	TSSSA002052	2,412.68	30/06/2021	1
M03020	AVALOS,SALAZAR/MA. VICTORIA	TSSSA005151	1,881.08	30/06/2021	1
M02112	ALFARO,VAZQUEZ/ANA LILIA	TSSSA017552	1,914.56	30/06/2021	1
M02105	ALBA,VELAZQUEZ/CARMELA	TSSSA000920	1,914.56	30/06/2021	1
M01009	ALARCON,VILLEGAS/CRUZ MARIA JUDITH	TSSSA002863	2,015.00	30/06/2021	1
M03019	ARAUJO,VEGA/CLARISA	TSSSA001031	1,881.08	30/06/2021	1
M03021	ANDRADE,VILLEGAS/CAMILA	TSSSA017552	1,881.08	30/06/2021	1
M03020	ALVAREZ,VAZQUEZ/MA. ISABEL	TSSSA001031	1,881.08	30/06/2021	1
M02077	ARANDA,VILLARREAL/MIRNA ANGELICA	TSSSA001772	2,015.00	30/06/2021	1
M02081	AVALOS,VANOYE/OLGA LIDIA	TSSSA002851	1,901.64	30/06/2021	1
M03019	AVALOS,VANOYE/ROSA ELENA	TSSSA002192	1,881.08	30/06/2021	1
M03022	AVALOS,VANOYE/SONIA ELIZABETH	TSSSA002192	1,881.08	30/06/2021	1
M02105	ALMARAZ,VALENZUELA/VERONICA	TSSSA001171	1,914.56	30/06/2021	1
M02105	ALVAREZ,WALLE/LAURA IDALIA	TSSSA001031	1,914.56	30/06/2021	1
M02058	DEL ANGEL,ALARCON/ANGELA	TSSSA017622	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02112	DEL ANGEL,ARIAS/FABIOLA	TSSSA005151	1,914.56	30/06/2021	1
M03020	AREVALO,ANZURES/MACARIO	TSSSA017552	1,456.32	30/06/2021	1
M02112	ARREOLA,ALVAREZ/TERESA	TSSSA001772	1,914.56	30/06/2021	1
M02107	ARREDONDO,/BLANCA ORALIA	TSSSA001772	1,914.56	30/06/2021	1
M02035	ARENAS,BETANCOURT/NORMA LINDA	TSSSA001492	1,914.56	30/06/2021	1
M02029	ARREDONDO,CRUZ/MARTHA LUZ	TSSSA017552	1,881.08	30/06/2021	1
M01004	DEL ANGEL,DAMIAN/ESPERANZA	TSSSA005151	2,015.00	30/06/2021	1
M02105	ACEVEDO,ESPINOZA/VERONICA	TSSSA005151	1,914.56	30/06/2021	1
M02036	DEL ANGEL,GONZALEZ/HILDA YAMILI	TSSSA005151	1,881.08	30/06/2021	1
M03020	ARREDONDO,HERNANDEZ/ANA MARIA	TSSSA001772	1,881.08	30/06/2021	1
M02107	ARTEAGA,HERNANDEZ/CYNTHIA	TSSSA005151	1,914.56	30/06/2021	1
M02107	ARREDONDO,HERNANDEZ/NORMA ALICIA	TSSSA001772	25,678.16	30/06/2021	1
M02105	DEL ANGEL,LUCIO/LUCIA DEL CARMEN	TSSSA001031	1,914.56	30/06/2021	1
M03022	ABREGO,LERMA/MARTHA PATRICIA	TSSSA017552	1,881.08	30/06/2021	1
M03004	ARELLANO,MARTINEZ/GLORIA	TSSSA002612	1,881.08	30/06/2021	1
M02105	ARMENDARIZ,POUMIAN/CIELO PATRICIA	TSSSA002052	1,914.56	30/06/2021	1
M02107	DEL ANGEL,PEREZ/ROSA MARIA	TSSSA005151	1,914.56	30/06/2021	1
M02073	AVENDA&O,ROBLEDO/ADRIANA GUADALUPE	TSSSA002921	1,881.08	30/06/2021	1
M02107	ALEMAN,DE LA ROSA/NORMA ALICIA	TSSSA001550	1,914.56	30/06/2021	1
M02107	ALEJOS,REQUENA/MARIA DEL SOCORRO	TSSSA000372	1,914.56	30/06/2021	1
M02045	ARELLANO,SUJO/NORMA PATRICIA	TSSSA005160	1,881.08	30/06/2021	1
M02073	ANGELES,VELAZQUEZ/FRANCISCO	TSSSA003551	1,456.32	30/06/2021	1
M02073	ANGELES,VELAZQUEZ/HEBER OMAR	TSSSA017622	1,456.32	30/06/2021	1
M03021	AVI&A,AVILA/ALMENDRA KARINA	TSSSA001031	1,881.08	30/06/2021	1
M02107	AVILA,ALARCON/JULIANA	TSSSA001772	1,914.56	30/06/2021	1
M03020	AVILA,CARDIEL/ANA DEL CONSUELO	TSSSA017552	1,881.08	30/06/2021	1
M02107	ALVIZO,CRUZ/ALMA NELLY	TSSSA005151	1,914.56	30/06/2021	1
M02105	AVILA,FLORES/NORMA ALICIA	TSSSA001364	1,914.56	30/06/2021	1
M02107	AVI&A,HERNANDEZ/IRMA PATRICIA	TSSSA001031	1,914.56	30/06/2021	1
M02107	ARIAS,IBARRA/MARIA CANDELARIA	TSSSA018514	1,914.56	30/06/2021	1
M02107	DE AVILA,RAMIREZ/ANGELICA MARIA	TSSSA000920	1,914.56	30/06/2021	1
M02001	AVILA,RAMIREZ/MAYRA EDITH	TSSSA001031	1,914.56	30/06/2021	1
M02105	ARVIZU,SOLANO/MA. GABINA	TSSSA000413	1,914.56	30/06/2021	1
M02031	AVILEZ,VARELA/JUANA	TSSSA005151	1,924.00	30/06/2021	1
M02048	AVILA,YERENA/BERTHA ALICIA	TSSSA001031	1,881.08	30/06/2021	1
M02107	AVILA,ZAMORA/MARTHA	TSSSA001772	1,914.56	30/06/2021	1
M02081	ACOSTA,/MARIA DE LOS ANGELES	TSSSA005151	1,914.56	30/06/2021	1
M02107	ALONSO,CASTRO/MA. ESTELA	TSSSA017552	1,914.56	30/06/2021	1
M01008	ALONSO,ESPIRICUETA/ADRIANA	TSSSA019115	2,015.00	30/06/2021	1
M02107	DE ARCOS,MARTINEZ/GENOVEVA	TSSSA005151	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	ACOSTA,MATA/PATRICIA	TSSSA001772	1,914.56	30/06/2021	1
M03021	ALCOCER,MALDONADO/ROSAURA	TSSSA002921	1,881.08	30/06/2021	1
M02105	ACOSTA,NU&EZ/AVELINA	TSSSA001550	1,914.56	30/06/2021	1
M03004	ACOSTA,NAVA/NANCY PATRICIA	TSSSA018374	1,881.08	30/06/2021	1
M01006	ACOSTA,PALOMO/JESSICA ISABEL	TSSSA017593	1,914.56	30/06/2021	1
M02035	ALONSO,RODRIGUEZ/ISABEL	TSSSA017593	3,080.77	30/06/2021	1
M02112	AROS,RODRIGUEZ/MARTINA	TSSSA017552	1,914.56	30/06/2021	1
M01010	AGLONI,SURUR/AMIRA	TSSSA005151	2,015.00	30/06/2021	1
M02031	ARZOSA,SERNA/MARIA DE LOS ANGELES	TSSSA017646	1,914.56	30/06/2021	1
M03019	ALONSO,TORRES/TERESA CONCEPCION	TSSSA005151	1,881.08	30/06/2021	1
M02107	AGUILAR,ALVARADO/LEONOR	TSSSA005151	1,914.56	30/06/2021	1
M02105	AGUILAR,BARCENAS/BERTHA ALICIA	TSSSA001352	1,914.56	30/06/2021	1
M02107	AGUILAR,CARBAJAL/EVA LUZ	TSSSA000203	1,914.56	30/06/2021	1
M03020	AHUMADA,CERVANTES/LUZ MARIA	TSSSA005151	1,881.08	30/06/2021	1
M01006	AGUILAR,CASTRO/MARIA MAGDALENA	TSSSA002711	1,981.60	30/06/2021	1
M02068	ACU&A,CANTU/MARTHA PATRICIA	TSSSA017552	1,881.08	30/06/2021	1
M02036	AGUILAR,CASTILLO/MARTHA ARACELY	TSSSA001772	1,881.08	30/06/2021	1
M02040	AGUIAR,CONTRERAS/SANDRA	TSSSA001550	1,881.08	30/06/2021	1
M03021	AHUMADA,CASTILLO/MARIA TERESA	TSSSA017552	1,881.08	30/06/2021	1
M02035	AGUIRRE,DUARTE/ANA MARISELA	TSSSA001031	1,914.56	30/06/2021	1
M01008	AGUIRRE,DUARTE/NORMA ALICIA	TSSSA001632	2,015.00	30/06/2021	1
M02082	AGUILAR,/MA. DOLORES	TSSSA017593	1,890.52	30/06/2021	1
M03021	AGUILAR,ECHAVARRIA/ARMINDA	TSSSA002192	1,881.08	30/06/2021	1
M02107	AGUILAR,ESTRADA/JOSEFINA	TSSSA002262	1,914.56	30/06/2021	1
M02036	AGUIRRE,GARCIA/CELIFLORA	TSSSA001550	1,881.08	30/06/2021	1
M02031	AGUIRRE,GONZALEZ/MA. ELENA	TSSSA005151	1,924.00	30/06/2021	1
M03018	AGUILAR,GONZALEZ/FRANCISCA LORENA	TSSSA017605	1,881.08	30/06/2021	1
M03022	AGUAYO,GARCIA/FAVIOLA	TSSSA017593	1,881.08	30/06/2021	1
M02105	AGUILAR,GOMEZ/MARIBEL	TSSSA002624	1,914.56	30/06/2021	1
M03020	AGUILAR,HERNANDEZ/ARMANDO	TSSSA005133	1,456.32	30/06/2021	1
M02107	AGUIRRE,HERNANDEZ/ELSA	TSSSA005151	1,914.56	30/06/2021	1
M03021	AGUILAR,JUAREZ/YALILI	TSSSA017860	1,881.08	30/06/2021	1
M02031	AGUIRRE,LOPEZ/LUDIVINA	TSSSA001270	1,924.00	30/06/2021	1
M02105	AZUA,MENDEZ/CRISTINA ISABEL	TSSSA000413	1,914.56	30/06/2021	1
M02088	AGUIRRE,MAYA/MARIA LETICIA	TSSSA000413	1,966.34	30/06/2021	1
M03020	AHUMADA,NU&EZ/IRMA	TSSSA005151	1,881.08	30/06/2021	1
M02003	AGUILAR,OLVERA/KAREN ZULEICA	TSSSA002612	1,881.08	30/06/2021	1
M03021	AGUILAR,REYNA/MARIA ANGELICA	TSSSA017552	1,881.08	30/06/2021	1
M03019	ACU&A,ROSALES/JUANITA ELIZABETH	TSSSA017552	1,881.08	30/06/2021	1
M02088	AGUI&AGA,SOSA/ARMANDO	TSSSA005151	1,511.33	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	AGUILAR,SALDA&A/JUANA CRISTINA	TSSSA017581	1,914.56	30/06/2021	1
M02107	AGUILLEN,SANCHEZ/VALERIA	TSSSA001772	1,914.56	30/06/2021	1
M01004	AGUILERA,YORK/CLAUDIA	TSSSA001772	2,015.00	30/06/2021	1
M02105	AGUILAR,ZOZAYA/LILIA	TSSSA002921	1,914.56	30/06/2021	1
M02107	AGUILAR,ZU&IGA/MANUELA	TSSSA005151	1,914.56	30/06/2021	1
M02035	BARRON,APARICIO/LILIA	TSSSA005151	1,914.56	30/06/2021	1
M02081	BRACAMONTES,DEL ANGEL/SILVIA EDITH	TSSSA002612	1,914.56	30/06/2021	1
M02107	BARRON,BECERRA/CARLOS MANUEL	TSSSA005151	1,482.24	30/06/2021	1
M02107	BALDERAS,BERMUDEZ/LETICIA	TSSSA001772	1,914.56	30/06/2021	1
M01006	BAUTISTA,BARRON/PAULINA	TSSSA002880	1,914.56	30/06/2021	1
M02035	BANDA,CASTILLO/BEATRIZ	TSSSA001772	1,914.56	30/06/2021	1
M02047	BARRADAS,COBOS/VALENTINA	TSSSA001550	1,881.08	30/06/2021	1
M02107	BARBERENA,DIAZ/MARIZA MARGARITA	TSSSA019115	1,914.56	30/06/2021	1
M02105	BALLEZA,ESTRADA/ITZA WALQUIRIA	TSSSA002776	11,178.56	30/06/2021	1
M02031	BLANCO,GARZA/AUREA	TSSSA017605	3,406.24	30/06/2021	1
M02029	BARRON,GUERRA/MARIA OLGA	TSSSA002921	1,881.08	30/06/2021	1
M02074	BASHULTO,GONZALEZ/RAFAELA	TSSSA005151	1,881.08	30/06/2021	1
M02107	BLANCO,GARZA/ROSA ELENA	TSSSA005151	1,914.56	30/06/2021	1
M02045	BARRERA,GALLARDO/VANYA MADELEYNE	TSSSA005151	1,881.08	30/06/2021	1
M02107	BARRIENTOS,GARZA/ZOILA	TSSSA002262	1,914.56	30/06/2021	1
M03020	BLANCAS,HERNANDEZ/FABIOLA	TSSSA017605	1,881.08	30/06/2021	1
M02006	BADILLO,JIMENEZ/MARIA DEL PILAR	TSSSA002612	1,881.08	30/06/2021	1
M02112	BANDA,LOREDO/M BEATRIZ	TSSSA005151	1,914.56	30/06/2021	1
M03004	BATALLA,LOPEZ/MARIA DOLORES	TSSSA002880	1,881.08	30/06/2021	1
M02035	BAHENA,LUNA/IRMA ROSA	TSSSA002612	1,914.56	30/06/2021	1
M03022	BLANCO,LOPEZ/JUANA	TSSSA017540	1,881.08	30/06/2021	1
M02107	BARRON,LOPEZ/ROSA MARIA	TSSSA001772	1,914.56	30/06/2021	1
M02035	BAEZ,MALDONADO/IRMA ARACELY	TSSSA002052	1,914.56	30/06/2021	1
M03020	BALTIERREZ,MIRELES/MACRINA	TSSSA017552	1,881.08	30/06/2021	1
M02035	BANDA,MONTES/ZAIDA FLORENCIA	TSSSA018403	1,881.08	30/06/2021	1
M03021	BLANCO,ORTIZ/PERLA ANTONIA	TSSSA017831	1,881.08	30/06/2021	1
M02112	BAUTISTA,PULIDO/MARIA AURELIA	TSSSA005151	1,914.56	30/06/2021	1
M03020	BARRAZA,PRETALIA/ARACELI	TSSSA005151	1,881.08	30/06/2021	1
M02107	BAUTISTA,PEDRERO/ANGELA DEL CARMEN	TSSSA001772	1,914.56	30/06/2021	1
M03004	BATALLA,PALACIOS/CARMEN CONCEPCION	TSSSA002571	1,881.08	30/06/2021	1
M02107	BARRIOS,PIMENTEL/LAURA ESTHELA	TSSSA005151	1,914.56	30/06/2021	1
M02031	BAUTISTA,PEREZ/YOLANDA	TSSSA001550	1,924.00	30/06/2021	1
M02088	BARRIENTOS,DE LA ROSA/ADELA	TSSSA002052	3,477.67	30/06/2021	1
M02107	BA&UELOS,RAMOS/CLAUDIA ISABEL	TSSSA000920	1,914.56	30/06/2021	1
M02107	BAZALDUA,RIOS/SOCORRO GUADALUPE	TSSSA005151	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41062	BARRAGAN,SANDOVAL/EDUARDO ALBERTO	TSSSA017581	1,482.24	30/06/2021	1
M02105	BANDA,SANCHEZ/MA. ESTHER	TSSSA000186	1,914.56	30/06/2021	1
M02112	BRAMBILA,SANCHEZ/MARIA ISABEL	TSSSA005151	3,396.80	30/06/2021	1
M02003	BARRON,SAAVEDRA/MARGARITA	TSSSA017540	1,881.08	30/06/2021	1
M02107	BALDAZO,SANCHEZ/MARTHA LAURA	TSSSA000886	1,914.56	30/06/2021	1
M03024	BALDERAS,SOTO/MAYRA YURIDIA	TSSSA018700	1,881.08	30/06/2021	1
M02107	BALDERAS,TURRUBIATES/GLORIA IDALIA	TSSSA001772	1,914.56	30/06/2021	1
M02001	BALBOA,VILLARREAL/MA. DOLORES	TSSSA017540	1,914.56	30/06/2021	1
M02081	BALDERAS,VAZQUEZ/LUZ ELENA	TSSSA002921	1,901.64	30/06/2021	1
M02016	BARRIOS,VELAZQUEZ/SANDRA MARINA DE JESUS	TSSSA005151	1,881.08	30/06/2021	1
M02105	BADILLO,ZU&IGA/MARVELIA	TSSSA001014	1,914.56	30/06/2021	1
M01007	BERMAN,AGUILAR/TANIA KARLA	TSSSA017581	1,966.34	30/06/2021	1
M02105	BRENIST,DAMIAN/LUZ ELENA	TSSSA002921	1,914.56	30/06/2021	1
M02112	BELTRAN,FLORES/ORALIA	TSSSA001772	1,914.56	30/06/2021	1
M03019	BECERRA,GARIBAY/EDNA KARINA	TSSSA017605	1,881.08	30/06/2021	1
M03019	BECERRA,GARIBAY/LOURDES YADIRA	TSSSA017605	1,881.08	30/06/2021	1
M02035	BENAVIDEZ,NAVEJAS/AMELIA	TSSSA001772	1,914.56	30/06/2021	1
M02015	BETANCOURT,PERALTA/ELSA LAURA	TSSSA001270	1,914.56	30/06/2021	1
M01009	BEDOY,RAMIREZ/ROSA MARIA	TSSSA002921	2,015.00	30/06/2021	1
M02001	BECERRA,SORIA/MARIA ERENDIRA	TSSSA001550	1,914.56	30/06/2021	1
M02036	BENITEZ,VELAZQUEZ/MA DEL ROSARIO	TSSSA001772	1,881.08	30/06/2021	1
M02055	BRITO,AGUILAR/MELIDA	TSSSA017552	1,881.08	30/06/2021	1
M02077	BRIONES,BUENROSTRO/CANDELARIA NORMA ANGELICA	TSSSA001550	1,914.56	30/06/2021	1
M02105	BRISE&O,RIVAS/HORTENCIA	TSSSA002711	1,914.56	30/06/2021	1
M02107	BRIONES,SANCHEZ/BRENDA TERESA	TSSSA002484	1,914.56	30/06/2021	1
M03019	BRIONES,VARGAS/NORMA ALICIA	TSSSA017552	1,881.08	30/06/2021	1
M02107	BOLA&OS,CASTILLO/LAURA ANDREA	TSSSA005151	1,914.56	30/06/2021	1
M03020	BORJAS,GUAJARDO/AGUEDA VIRGINIA	TSSSA002192	1,881.08	30/06/2021	1
M02107	BORJAS,GARCIA/LAURA ALICIA	TSSSA005151	1,914.56	30/06/2021	1
M02036	BORJAS,HERNANDEZ/MIRIAM	TSSSA001772	1,881.08	30/06/2021	1
M02105	BORJAS,RODRIGUEZ/JUANA	TSSSA002262	3,396.80	30/06/2021	1
M02107	BOLA&OS,SANCHEZ/FIDENCIA	TSSSA001772	1,914.56	30/06/2021	1
M03019	CASTILLO,ACEVEDO/CARMINA	TSSSA017552	1,881.08	30/06/2021	1
M03004	CASTILLO,ANTOLIN/GILDA	TSSSA017605	1,881.08	30/06/2021	1
M02110	CASTILLO,ALVAREZ/MA. LUISA	TSSSA002921	1,914.56	30/06/2021	1
M02107	CASTRO,AGUERO/MA. DE JESUS	TSSSA001615	1,914.56	30/06/2021	1
M02105	CASTRO,ALANIS/MARISA	TSSSA002612	1,914.56	30/06/2021	1
M02001	CANTU,ALMAGUER/MA. NINFA	TSSSA017605	1,914.56	30/06/2021	1
M02088	CARRIZALES,AMARO/SANTA RITA DE CASIA	TSSSA001772	1,966.34	30/06/2021	1
M02107	CHAVEZ,BAUTISTA/HORTENCIA	TSSSA001550	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02112	CHAVEZ,BECERRIL/MARISOL	TSSSA001772	1,914.56	30/06/2021	1
M03005	CASTA&ON,BEDOLLA/MARIA DEL SOCORRO	TSSSA001550	1,881.08	30/06/2021	1
M02107	CABRERA,CAMACHO/BLASINA	TSSSA001772	1,914.56	30/06/2021	1
M02112	CAMPOS,CARBALLO/CECILIA	TSSSA002612	1,914.56	30/06/2021	1
M02107	CANUTO,CASTILLO/MARIA CRISTINA	TSSSA005151	1,914.56	30/06/2021	1
M03024	CANDELARIO,CLATZA/CINTHYA FABIOLA	TSSSA005151	1,881.08	30/06/2021	1
M02110	CARDENAS,CHACON/ELSA	TSSSA001550	1,914.56	30/06/2021	1
M02081	CADENA,CARREON/ELIZABETH	TSSSA001031	1,914.56	30/06/2021	1
M02036	CASTA&EDA,CORDERO/GUADALUPE	TSSSA001550	1,881.08	30/06/2021	1
M02036	CABRERA,CALDERON/MA. DE JESUS	TSSSA001772	1,881.08	30/06/2021	1
M03023	CASTILLO,CORONADO/MARIA DE JESUS	TSSSA001031	1,881.08	30/06/2021	1
M02015	CARMONA,CASTILLO/LAURA	TSSSA001772	1,914.56	30/06/2021	1
M02001	CASTILLO,CASTILLO/MA. DE LOS ANGELES	TSSSA001900	1,914.56	30/06/2021	1
M02047	CHAVARRI,CISNEROS/MARINA DE LOS ANGELES	TSSSA001031	1,881.08	30/06/2021	1
M03021	CASTRO,CASTILLO/MARTHA	TSSSA017552	1,881.08	30/06/2021	1
M02105	CASTILLO,COLUNGA/MIRIAM LILIANA	TSSSA000920	1,914.56	30/06/2021	1
M03020	CARMONA,CARRERA/NORMA LETICIA	TSSSA001550	1,881.08	30/06/2021	1
M02036	CARBAJAL,CRUZ/NORMA LETICIA	TSSSA002612	1,881.08	30/06/2021	1
M02107	CATALAN,CASTILLO/PATRICIA JUDITH	TSSSA017605	1,914.56	30/06/2021	1
M02105	CARRIZALES,CERVANTES/ROCIO	TSSSA000413	1,914.56	30/06/2021	1
M03022	CAMACHO,CARRANCO/MARIA TERESA	TSSSA017540	1,881.08	30/06/2021	1
M03021	CASAS,CARVAJAL/OFELIA	TSSSA002846	1,881.08	30/06/2021	1
M02105	CASTILLO,CORDOVA/MARIA DE LOS ANGELES	TSSSA000244	1,914.56	30/06/2021	1
M03019	CAMERO,CHINCOYA/AMPARO NELLY	TSSSA001031	1,881.08	30/06/2021	1
M02105	CAMPOS,DAVILA/MA ANTONIA	TSSSA005151	1,914.56	30/06/2021	1
M03022	CASTELAN,DORANTES/ANA MARIA	TSSSA005151	1,881.08	30/06/2021	1
M02036	CASTILLO,DIAZ/MARTHA FRANCISCA	TSSSA018700	1,881.08	30/06/2021	1
M01009	CARRILLO,DIAZ/SOFIA ASCENCION	TSSSA002052	2,015.00	30/06/2021	1
M02112	CARDENAS,DIAZ/TERESA DE JESUS	TSSSA001031	1,914.56	30/06/2021	1
M03020	DEL CASTILLO,EUFRACIO/GABRIELA	TSSSA003493	1,881.08	30/06/2021	1
M02003	CASTILLO,ESTRADA/MONICA	TSSSA017540	1,881.08	30/06/2021	1
M02015	CAMACHO,FARFAN/ANGELICA	TSSSA005151	1,914.56	30/06/2021	1
M03022	CASTILLO,FUENTES/MIRNA CAROLINA	TSSSA017552	1,881.08	30/06/2021	1
M02035	CHAVEZ,FLORES/SARA	TSSSA001031	1,914.56	30/06/2021	1
M03020	CASTILLO,GARZA/BRENDA LEE	TSSSA002192	1,881.08	30/06/2021	1
M03025	CASTRO,GUZMAN/CELINA ABRIL	TSSSA002851	1,881.08	30/06/2021	1
M02105	CARIAGA,GRACIA/CENIA ELIZABETH	TSSSA017605	1,914.56	30/06/2021	1
M03004	CANTU,GARCIA/MARIA ESTHER	TSSSA019115	1,881.08	30/06/2021	1
M03011	CAVAZOS,DE LA GARZA/ERICA GLORIA	TSSSA001031	1,881.08	30/06/2021	1
M03023	CANTU,GALINDO/MARTHA HILDA	TSSSA001550	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	CHARLES,GARCIA/NEREIDA	TSSSA017552	3,396.80	30/06/2021	1
M02088	CANTU,GARZA/PATRICIA ANTONIA	TSSSA017605	1,966.34	30/06/2021	1
M02107	CASTILLO,GARCIA/RAQUEL	TSSSA005151	1,914.56	30/06/2021	1
M03022	CAMERO,GUTIERREZ/MA. SILVIA	TSSSA017576	1,881.08	30/06/2021	1
M02107	CASTILLO,GUTIERREZ/MARIA VICTORIA	TSSSA001550	1,914.56	30/06/2021	1
M02107	CASTILLO,GUTIERREZ/VERONICA	TSSSA001550	1,914.56	30/06/2021	1
M02081	CARDENAS,GUARDADO/ALMARCELIA	TSSSA002921	1,881.08	30/06/2021	1
M02035	CASTILLO,GONZALEZ/OLGA	TSSSA000920	1,881.08	30/06/2021	1
M02105	CASTRO,GARCIA/ARACELY	TSSSA001031	1,914.56	30/06/2021	1
M02107	CASTILLO,HERNANDEZ/MARIA DEL CARMEN	TSSSA001031	1,914.56	30/06/2021	1
M02001	CHARLES,HERNANDEZ/GLENNDA LUCIA	TSSSA017540	1,914.56	30/06/2021	1
M02105	CARREON,HERNANDEZ/HERMINIA	TSSSA001772	1,914.56	30/06/2021	1
M02107	CASIMIRO,HERNANDEZ/LULU	TSSSA001772	1,914.56	30/06/2021	1
M03022	CADENA,HERNANDEZ/MARIA MAGDALENA	TSSSA005151	1,881.08	30/06/2021	1
M02081	CABALLERO,HERNANDEZ/NAYRA	TSSSA001031	1,914.56	30/06/2021	1
M03021	CARDENAS,HERNANDEZ/ROSA HOSANA	TSSSA017552	1,881.08	30/06/2021	1
M02031	CABALLERO,JIMENEZ/DORA ELIA	TSSSA001550	1,914.56	30/06/2021	1
M01006	CAZARES,LOPEZ/ADRIANA	TSSSA018893	1,979.98	30/06/2021	1
M02110	CAMACHO,LI&AN/BLANCA ELIZABETH	TSSSA018543	1,914.56	30/06/2021	1
M02107	CARRIZALES,LARRAGA/EDNA FABIOLA	TSSSA005151	1,914.56	30/06/2021	1
M02107	CASTRO,LARRAGA/ELIZABETH	TSSSA005151	1,914.56	30/06/2021	1
M02047	CASTA&EDA,LAZCANO/KEYLA HIBETH	TSSSA005151	1,881.08	30/06/2021	1
M02031	CASTA&EDA,LAZCANO/MYRLA YANCY	TSSSA005151	1,922.38	30/06/2021	1
M02105	CASTRO,LARRAGA/MARIA DEL ROSARIO	TSSSA001772	1,914.56	30/06/2021	1
M02045	CANTU,LOPEZ/SOILA ESTRELLA	TSSSA002192	1,881.08	30/06/2021	1
M03021	CASTILLO,LUGO/SARA	TSSSA002875	1,881.08	30/06/2021	1
M02042	CARRE&O,MADRID/ALICIA	TSSSA002846	3,337.40	30/06/2021	1
M02107	CASTILLEJA,MORALES/CRISTINA	TSSSA001772	1,914.56	30/06/2021	1
M02105	CASTILLO,MARTINEZ/ELVIA	TSSSA002921	1,914.56	30/06/2021	1
M02082	CASTILLO,MARTINEZ/EMA	TSSSA001516	1,881.08	30/06/2021	1
M01009	CABALLERO,MARTINEZ/JUANA GUADALUPE	TSSSA001113	2,015.00	30/06/2021	1
M02107	CARDONA,MARTINEZ/LETICIA	TSSSA017581	3,396.80	30/06/2021	1
M01006	CAVAZOS,MORENO/LIZETH	TSSSA017605	1,975.12	30/06/2021	1
M03020	CASTRO,MALDONADO/MA. DE JESUS	TSSSA002776	3,337.40	30/06/2021	1
M02107	CALIXTO,MONTA&EZ/ORALIA	TSSSA000915	1,914.56	30/06/2021	1
M03020	CARDONA,MATA/SANDRA GUADALUPE	TSSSA017552	1,881.08	30/06/2021	1
M02107	CARDENAS,NAVA/MARIA CONCEPCION	TSSSA005151	1,914.56	30/06/2021	1
M02105	CARDENAS,NAVA/MARIA DEL ROSARIO	TSSSA005151	1,914.56	30/06/2021	1
M03024	CAVAZOS,OLVERA/CLAUDIA ISELA	TSSSA001772	1,881.08	30/06/2021	1
M02107	CALVILLO,OLLERVIDES/MA. DE LOURDES	TSSSA001772	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	CAMERO,OLVERA/MARTHA ELVA	TSSSA017605	1,914.56	30/06/2021	1
M02107	CARRIZALES,OCHOA/SANDRA ELENA	TSSSA001772	1,914.56	30/06/2021	1
M03021	CASTILLO,PAREDES/ALEJANDRA	TSSSA017552	1,881.08	30/06/2021	1
M03022	CASTILLO,PEREZ/ALMA DELIA	TSSSA001772	1,881.08	30/06/2021	1
M03021	CASTILLO,PAREDES/BLANCA MARGARITA	TSSSA017552	1,881.08	30/06/2021	1
M02107	CANTU,PALOMO/CRISTINA JANET	TSSSA002851	1,914.56	30/06/2021	1
M02105	CARRIZALES,PADILLA/CELIA	TSSSA002624	1,914.56	30/06/2021	1
M02107	CASTRO,PINEDA/EVANGELINA	TSSSA002711	1,914.56	30/06/2021	1
M02073	CARRIZALES,PONCE/NILSE ODALIS	TSSSA017622	1,881.08	30/06/2021	1
M02107	CASTRO,PINEDA/RAFAELA	TSSSA002711	1,914.56	30/06/2021	1
M01006	CASTILLO,PEREZ/REBECA	TSSSA017552	1,914.56	30/06/2021	1
M02045	CARRANZA,PE&A/SYLVA ARACELY	TSSSA001772	1,881.08	30/06/2021	1
M03021	CASTILLO,PICAZO/SANTA LUCILA	TSSSA017581	1,881.08	30/06/2021	1
M03020	CARRIZALEZ,QUINTANILLA/SANTIAGO	TSSSA017552	1,456.32	30/06/2021	1
M03020	CALZADA,RODRIGUEZ/MARIA ATALA	TSSSA017540	1,881.08	30/06/2021	1
M03004	CARRIZAL,RIVERA/MA. BELEM	TSSSA002921	1,881.08	30/06/2021	1
M02035	CHAVEZ,RAMIREZ/MA. DEL CARMEN	TSSSA005151	1,914.56	30/06/2021	1
M01004	CANO,RAMIREZ/IRMA GLADYS	TSSSA001550	2,015.00	30/06/2021	1
M03025	CHAVEZ,RAYA/KARINA	TSSSA017995	1,881.08	30/06/2021	1
M03021	CASTILLO,RAMIREZ/LORENA GUADALUPE	TSSSA003522	1,881.08	30/06/2021	1
M02105	CASTILLO,RINCON/MICAELE	TSSSA002921	1,914.56	30/06/2021	1
M02107	CARREON,REYNA/MARTHA ALICIA	TSSSA001031	1,914.56	30/06/2021	1
M02105	CANTU,REGALADO/MAYELA	TSSSA001772	1,914.56	30/06/2021	1
M02107	CHAVEZ,REYES/MAYRA LILIANA	TSSSA001772	3,396.80	30/06/2021	1
M02035	CANTERO,REYES/MA. PRAXEDIS	TSSSA018840	1,914.56	30/06/2021	1
M02107	CHAPA,RESENDEZ/MA. DEL ROSARIO	TSSSA001772	1,914.56	30/06/2021	1
M02107	CAZARES,RAMIREZ/SOLEDAD	TSSSA001772	1,914.56	30/06/2021	1
M02035	CASTILLO,RODRIGUEZ/VERONICA SELENE	TSSSA001760	1,881.08	30/06/2021	1
M02107	CASTILLO,RODRIGUEZ/VERONICA	TSSSA005151	1,914.56	30/06/2021	1
M02048	CARRILLO,SALAZAR/ABIGAIL	TSSSA005151	1,881.08	30/06/2021	1
M02031	CASTILLO,SALAZAR/ARACELI	TSSSA005151	1,924.00	30/06/2021	1
M02107	CHAGOYA,SANCHEZ/MA. DEL CARMEN	TSSSA001772	3,396.80	30/06/2021	1
M02112	CARDONA,SANCHEZ/GLORIA ESTHER	TSSSA001772	1,914.56	30/06/2021	1
M02105	CARRANZA,SUSTAITA/MARIA DE JESUS	TSSSA017646	1,914.56	30/06/2021	1
M02077	CASTRO,SANCHEZ/MIRIA ESTELA	TSSSA001772	2,015.00	30/06/2021	1
M02107	CHAVEZ,SANTILLANA/MARIA DEL ROSARIO	TSSSA005160	1,914.56	30/06/2021	1
M02112	CASTA&EDA,SANCHEZ/SANDRA LUZ	TSSSA002916	1,914.56	30/06/2021	1
M03025	CASTILLO,TREVI&O/ALICIA MAYTEE	TSSSA002192	1,881.08	30/06/2021	1
M02107	CARRANZA,TORRES/FABIOLA SUJEY	TSSSA005160	1,914.56	30/06/2021	1
M02003	CAMERO,TORRES/NELDA MONICA	TSSSA017540	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	CASTRO,VILLANUEVA/LETICIA	TSSSA001772	1,914.56	30/06/2021	1
M01009	CARRILES,VARGAS/SARA EDNA	TSSSA002612	2,015.00	30/06/2021	1
M03020	CERVANTES,ALVARADO/MARTHA ELENA	TSSSA017552	1,881.08	30/06/2021	1
M02105	CEBALLOS,BAEZ/LETICIA	TSSSA002921	3,396.80	30/06/2021	1
M02031	CEPEDA,CASTILLO/BERTHA ALICIA	TSSSA002262	1,924.00	30/06/2021	1
M02077	CERVANTES,CASTILLO/NORA ELIA	TSSSA000920	1,914.56	30/06/2021	1
M03023	CERVANTES,CANTU/ROSA IDALIA	TSSSA017552	1,881.08	30/06/2021	1
M03019	CERVANTES,GARCIA/MARGARITA	TSSSA017552	1,881.08	30/06/2021	1
M03022	CERDA,GUEVARA/MELISA ALEJANDRA	TSSSA017552	1,881.08	30/06/2021	1
M02105	CERVANTES,HUERTA/MARIA HERLINDA	TSSSA001031	1,914.56	30/06/2021	1
M02105	CERVANTES,HERNANDEZ/MA. DE LA LUZ	TSSSA002052	1,914.56	30/06/2021	1
M01004	DE LA CERDA,MARTINEZ/MARIA DE LA LUZ	TSSSA001772	2,015.00	30/06/2021	1
M02112	CECE&A,PUENTE/LORENA AIDE	TSSSA018321	3,396.80	30/06/2021	1
M02003	CERDA,PICON/MARIA LUISA	TSSSA001772	1,881.08	30/06/2021	1
M02107	CERVANTES,PEREZ/NORMA AIDE	TSSSA001772	1,914.56	30/06/2021	1
M02035	CERDA,PICON/MARIA DEL ROSARIO	TSSSA002711	1,914.56	30/06/2021	1
M03022	CERVANTES,DE LA ROSA/ZAMIRA YAEL	TSSSA017576	1,881.08	30/06/2021	1
M01004	CLEMENTE,SANTIAGO/BLANCA VERONICA	TSSSA001772	2,015.00	30/06/2021	1
M03005	CISNEROS,GUTIERREZ/CLAUDIA GUADALUPE	TSSSA001772	1,881.08	30/06/2021	1
M02003	CISNEROS,GARCIA/KARINA MARGARITA	TSSSA017540	1,881.08	30/06/2021	1
M03024	CISNEROS,GARCIA/MARIHELA	TSSSA017540	1,881.08	30/06/2021	1
M02081	CISNEROS,MARTINEZ/SELENE PRISCILA	TSSSA005151	1,914.56	30/06/2021	1
M02047	CORDOVA,/MA. ADRIANA	TSSSA002192	1,881.08	30/06/2021	1
M02092	CORTEZ,CALDERON/ANA MA.	TSSSA017540	1,914.56	30/06/2021	1
M02088	COVARRUBIAS,FREEZE/EMILIA	TSSSA005151	1,966.34	30/06/2021	1
M02042	CONTRERAS,FLORES/EDITH	TSSSA002460	1,881.08	30/06/2021	1
M02107	CONTRERAS,GARCES/LILIANA	TSSSA005151	1,914.56	30/06/2021	1
M02107	CONSTANTINO,GARCIA/EMIGDIA DEL ROSARIO	TSSSA017581	1,914.56	30/06/2021	1
M02105	COHETERO,LUCERO/GUADALUPE	TSSSA001031	1,914.56	30/06/2021	1
M01009	CONTRERAS,MORALES/ARACELI	TSSSA019086	2,015.00	30/06/2021	1
M02107	CORTEZ,MEDELLIN/EDELMIRA	TSSSA002192	1,914.56	30/06/2021	1
M02031	CORONADO,MONTOYA/IMELDA	TSSSA017576	1,914.56	30/06/2021	1
M03020	CORTES,MONTALVO/JOSE PATRICIO	TSSSA017552	1,456.32	30/06/2021	1
M02105	CORTEZ,MEZA/MARIA DEL PILAR	TSSSA001550	1,914.56	30/06/2021	1
M02107	CORTINA,MARTINEZ/YADIRA	TSSSA003324	1,914.56	30/06/2021	1
M02105	CONTRERAS,NU&EZ/RUBI	TSSSA001031	1,914.56	30/06/2021	1
M02036	COBOS,NU&EZ/SUGEY	TSSSA017622	3,337.40	30/06/2021	1
M02107	CONTRERAS,ORTIZ/FRANCISCA	TSSSA001550	1,914.56	30/06/2021	1
M03021	CORONA,PEDROZA/MARIZA	TSSSA017540	1,881.08	30/06/2021	1
M02105	CORTES,TORRES/MA. DE LOS ANGELES	TSSSA001096	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	CORONADO,TUDON/MARIA DE LOS ANGELES	TSSSA002192	2,015.00	30/06/2021	1
M02068	CORTEZ,TEJEDA/JUANA BEATRIZ	TSSSA019115	1,881.08	30/06/2021	1
M03022	CORTEZ,URBANO/SAIDA FABIOLA	TSSSA018403	1,881.08	30/06/2021	1
M03023	COMPEAN,VAZQUEZ/MA. ELIZABETH	TSSSA017540	1,881.08	30/06/2021	1
M03021	CORTEZ,VALDEZ/GABRIELA DENISE	TSSSA019103	1,881.08	30/06/2021	1
M03022	CORTINAS,ZU&IGA/ROSA MA.	TSSSA001031	1,881.08	30/06/2021	1
M02007	CRUZ,AVALOS/LUZ YURIDIA	TSSSA001772	1,881.08	30/06/2021	1
M02035	DE LA CRUZ,CASTILLO/MA. ANTONIA	TSSSA003155	1,881.08	30/06/2021	1
M02107	CRUZ,CONTRERAS/ESMERALDA	TSSSA002916	1,914.56	30/06/2021	1
M03011	CRUZ,CASTILLO/FELICITAS	TSSSA005151	1,881.08	30/06/2021	1
M02107	CUELLAR,COLUNGA/KARINA MARIVEL	TSSSA001772	1,914.56	30/06/2021	1
M02035	CRUZ,CAMPOS/LAURA ESTHELA	TSSSA002863	1,881.08	30/06/2021	1
M02036	CRUZ,CAMPOS/MAYRA DEL CARMEN	TSSSA002921	1,881.08	30/06/2021	1
M03019	CRUZ,CANO/MARIA RUBI	TSSSA005151	1,881.08	30/06/2021	1
M02110	CRUZ,ESPINOZA/MARIA DE LOS ANGELES	TSSSA017605	1,914.56	30/06/2021	1
M02105	DE LA CRUZ,ESCAMILLA/CAROLINA	TSSSA000920	1,914.56	30/06/2021	1
M02105	CRUZ,GARCIA/BERENICE YAZMIN	TSSSA017552	3,396.80	30/06/2021	1
M02031	CUELLAR,GARCIA/CRISTINA ISABEL	TSSSA001772	1,922.38	30/06/2021	1
M02107	CRUZ,HERNANDEZ/ELEODORA	TSSSA002600	1,914.56	30/06/2021	1
M02107	CRUZ,HERRERA/LILIANA	TSSSA001772	1,914.56	30/06/2021	1
M02107	CRUZ,HERRERA/MARIA LUISA	TSSSA001772	1,914.56	30/06/2021	1
M02107	CRUZ,HERRERA/LUCIA	TSSSA001772	1,914.56	30/06/2021	1
M02107	DE LA CRUZ,HERNANDEZ/MARISSA	TSSSA005151	1,914.56	30/06/2021	1
M02105	DE LA CRUZ,MARTINEZ/AMALIA	TSSSA001900	1,914.56	30/06/2021	1
M02001	CHUC,MANZANILLA/BERTHA ELIZABETH	TSSSA017540	1,914.56	30/06/2021	1
M02110	DE LA CRUZ,MARTINEZ/FELIPA	TSSSA002921	1,914.56	30/06/2021	1
M02107	DE LA CRUZ,MARQUEZ/JUANA ALBERTA	TSSSA001772	1,914.56	30/06/2021	1
M02107	DE LA CRUZ,MORALES/NORMA	TSSSA000886	1,914.56	30/06/2021	1
M03020	CRUZ,MARTINEZ/OLGA LETICIA	TSSSA001772	1,881.08	30/06/2021	1
M02107	DE LA CRUZ,MATA/ROSAURA	TSSSA001550	1,914.56	30/06/2021	1
M02031	DE LA CRUZ,PALOMO/AZELA ANGELICA	TSSSA005151	1,924.00	30/06/2021	1
M02036	CRUZ,PEREZ/CATALINA	TSSSA017605	1,881.08	30/06/2021	1
M02107	DE LA CRUZ,RODRIGUEZ/MARIA DE JESUS	TSSSA018485	1,914.56	30/06/2021	1
M02107	CRUZ,ROBLES/NOHEMI	TSSSA002583	1,914.56	30/06/2021	1
M02107	DE LA CRUZ,TORRES/PATRICIA	TSSSA001772	1,914.56	30/06/2021	1
M02058	CUAN,TURRUBIATES/ROSA MARIA	TSSSA005151	1,881.08	30/06/2021	1
M02065	CRUZ,VILLARREAL/SILVIA VANESSA	TSSSA001031	1,881.08	30/06/2021	1
M03020	CUELLAR,ZAPATA/MARIA LETICIA	TSSSA017552	1,881.08	30/06/2021	1
M03005	DAVILA,GRACIA/EUMELIA	TSSSA002192	1,881.08	30/06/2021	1
M02036	DAVILA,MARTINEZ/SAN JUANA DE DIOS	TSSSA001772	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	DAVILA,SERNA/JAHAIRA ANAHI	TSSSA002192	1,881.08	30/06/2021	1
M02003	DELGADO,CASTILLO/ZAIDA YOLANDA	TSSSA001031	1,881.08	30/06/2021	1
M02081	DELGADO,DIAZ/DIANA EDITH	TSSSA001031	1,914.56	30/06/2021	1
M02107	DELGADO,DELGADO/GUILLERMINA	TSSSA001101	1,914.56	30/06/2021	1
M02107	DELGADO,DIAZ/MARIA DE LA LUZ	TSSSA001031	1,914.56	30/06/2021	1
M03020	DELGADO,GALVAN/ALMA EDITH	TSSSA002192	1,881.08	30/06/2021	1
M02105	DELGADO,JIMENEZ/MARIA DEL ROSARIO	TSSSA005151	1,914.56	30/06/2021	1
M03004	DELGADO,SALINAS/MARIA AZALIA	TSSSA017605	1,881.08	30/06/2021	1
M02081	DIMAS,CHARLES/NINFA	TSSSA003155	1,901.64	30/06/2021	1
M02061	DIAZ,GALINDO/CRISTINA DEL CARMEN	TSSSA001772	1,881.08	30/06/2021	1
M02107	DIAZ,GALLEGOS/MARIA ELENA	TSSSA017581	1,914.56	30/06/2021	1
M01009	DIAZ,GARCIA/JUANA	TSSSA017605	2,015.00	30/06/2021	1
M03020	DIAZ,GUERRERO/MARICRUZ	TSSSA017540	1,881.08	30/06/2021	1
M02105	DIAZ,GALINDO/NORMA ALICIA	TSSSA017605	1,914.56	30/06/2021	1
M03019	DIAZ,JIMENEZ/ELMA ADELINA	TSSSA017552	1,881.08	30/06/2021	1
M02031	DIAZ,LOPEZ/MA. TERESA	TSSSA005151	1,924.00	30/06/2021	1
M02112	DIAZ,MALDONADO/ISABEL CRISTINA	TSSSA017552	1,914.56	30/06/2021	1
M02036	DIAZ,MARTINEZ/SONIA	TSSSA017552	1,881.08	30/06/2021	1
M02035	DIAZ,RAMIREZ/LAURA ANDREA	TSSSA005151	1,914.56	30/06/2021	1
M01015	DIAZ,SEGOVIA/MARTHA ELVIA	TSSSA001014	2,015.00	30/06/2021	1
M01009	DORIA,COBOS/GLORIA LETICIA	TSSSA017605	2,015.00	30/06/2021	1
M02105	DOMINGUEZ,CASTRO/ROSA ELENA	TSSSA003551	1,914.56	30/06/2021	1
M02107	DOMINGUEZ,RODRIGUEZ/DULCE MARIA	TSSSA003155	1,914.56	30/06/2021	1
M02107	DOMINGUEZ,RODRIGUEZ/MARTHA LUCIA	TSSSA003155	1,914.56	30/06/2021	1
M03022	DOMINGUEZ,SANCHEZ/PAULA	TSSSA001014	1,881.08	30/06/2021	1
M01007	DOMINGUEZ,VILLARREAL/LORENA	TSSSA018700	1,914.56	30/06/2021	1
M02107	DUENEZ,CRUZ/ELVIA	TSSSA005151	1,914.56	30/06/2021	1
M02035	DUE&EZ,DE LA CRUZ/LEAMIRA LEONIHT	TSSSA005151	1,914.56	30/06/2021	1
M03020	DUARTE,CASTILLO/SANJUANA CLAUDIA	TSSSA019103	1,881.08	30/06/2021	1
M02035	DUE&EZ,OVIEDO/MARIA MARCELA	TSSSA001031	1,914.56	30/06/2021	1
M02107	DURON,PONCE/HORTENCIA	TSSSA001550	1,914.56	30/06/2021	1
M02107	DURON,PONCE/JUDITH	TSSSA001550	1,914.56	30/06/2021	1
M02105	ESTRADA,AGUIRRE/LIZET CAROLINA	TSSSA005151	1,914.56	30/06/2021	1
M03019	ESCAR&O,BANDA/SILVIA CAROLINA	TSSSA019074	1,881.08	30/06/2021	1
M03021	ESTRADA,CERDA/BEATRIZ	TSSSA017791	1,881.08	30/06/2021	1
M02105	ESTRADA,ESTRADA/ANA MARIA	TSSSA002921	1,914.56	30/06/2021	1
M02107	ESCAMILLA,ESCOBEDO/VIRGINIA ESTHER	TSSSA001550	1,914.56	30/06/2021	1
M02049	ESCAMILLA,GARCIA/PATRICIA MAGALY	TSSSA001772	1,914.56	30/06/2021	1
M02107	ESPARZA,RUBIO/EVA	TSSSA000920	1,914.56	30/06/2021	1
M02107	ESTRADA,REYES/IRMA LAURA	TSSSA002711	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	ESPARZA,ROJAS/MARTA	TSSSA001550	1,914.56	30/06/2021	1
M02107	ECHARTEA,SOTO/LIBRADA	TSSSA001772	1,914.56	30/06/2021	1
M02105	ESCAMILLA,TORRES/MARTHA ALICIA	TSSSA017605	1,914.56	30/06/2021	1
M02107	ESPEJO,CARDONA/ALMA RUTH	TSSSA017581	1,914.56	30/06/2021	1
M01009	ESTEBAN,OROZCO/ELVIA	TSSSA001270	2,015.00	30/06/2021	1
M03004	ESPINO,CHAVIRA/CLARA ESMERALDA	TSSSA017622	1,881.08	30/06/2021	1
M02105	ELIZONDO,GOMEZ/ALICIA	TSSSA002921	1,914.56	30/06/2021	1
M02038	ESPINOSA,LUGO/JOSEFINA	TSSSA017576	1,881.08	30/06/2021	1
M02003	ESPINOSA,MARTINEZ/MARIA AIDE	TSSSA001772	1,881.08	30/06/2021	1
M02048	ESPINOZA,ROCHA/MA. JESUS	TSSSA001550	1,881.08	30/06/2021	1
M02105	ELIZALDE,RUIZ/YADIRA	TSSSA001031	1,914.56	30/06/2021	1
M02105	ESPINOSA,SALAZAR/MIRIA LORENA	TSSSA017646	1,914.56	30/06/2021	1
M02105	ESPINOZA,VAZQUEZ/MIROSALBA	TSSSA001772	1,914.56	30/06/2021	1
M03019	ESPINOZA,VILLASANA/SANDRA	TSSSA019103	1,881.08	30/06/2021	1
M02031	ESCOBAR,CAMACHO/ALMA ROSA	TSSSA017552	1,914.56	30/06/2021	1
M03019	ESCOBAR,CAMACHO/ALEJANDRA	TSSSA017552	1,881.08	30/06/2021	1
M02107	ESCOBAR,COMPEAN/GRACIELA	TSSSA001772	1,914.56	30/06/2021	1
M02105	ESCOBAR,GUERRERO/HERLINDA	TSSSA003155	1,914.56	30/06/2021	1
M02105	ESCOBEDO,MEDRANO/JANETH LUCERO	TSSSA001772	1,914.56	30/06/2021	1
M03023	ESCOBEDO,VALENCIANO/ALMA PATRICIA	TSSSA002052	1,881.08	30/06/2021	1
M02105	EGUIA,AGUILAR/MIRIAM	TSSSA018893	1,914.56	30/06/2021	1
M03020	ESQUIVEL,BAHENA/ROSARIO	TSSSA002612	1,881.08	30/06/2021	1
M02031	EGUIA,GATICA/ADRIANA	TSSSA017552	1,914.56	30/06/2021	1
M02107	FACUNDO,CORONADO/KARLA	TSSSA001772	1,914.56	30/06/2021	1
M02107	FAJARDO,CEBALLOS/NARDA ALICIA	TSSSA002600	1,914.56	30/06/2021	1
M02107	FRANCO,MATA/SANDRA LUZ	TSSSA001772	1,914.56	30/06/2021	1
M02105	FACUNDO,REYES/MA. ISABEL	TSSSA001270	1,914.56	30/06/2021	1
M03019	FACUNDO,REYES/ORALIA	TSSSA001270	1,881.08	30/06/2021	1
M03020	FABIAN,SALOMON/ELDA MARIBEL	TSSSA005151	1,881.08	30/06/2021	1
M02031	FACUNDO,VEGA/RAMONA	TSSSA001031	1,924.00	30/06/2021	1
M02081	FERRETIS,BOLA&OS/MIROSLAVA	TSSSA002846	1,901.64	30/06/2021	1
M03020	FERNANDEZ,CHAIRES/MA. DE LA LUZ	TSSSA001014	1,881.08	30/06/2021	1
M01008	FERNANDEZ,GUARDADO/MARIA DEL SAGRARIO	TSSSA002612	2,015.00	30/06/2021	1
M02105	FERREL,MARTINEZ/TITA	TSSSA017581	1,914.56	30/06/2021	1
M03019	FELIZARDO,PEREZ/MARIA ALEJANDRA	TSSSA005151	1,456.32	30/06/2021	1
M02112	FELIZARDO,PEREZ/ROSA ELENA	TSSSA005151	1,914.56	30/06/2021	1
M02088	FERNANDEZ,SALINAS/SILVIA	TSSSA005151	1,966.34	30/06/2021	1
M03019	FERRER,URQUIZA/PATRICIA	TSSSA001270	1,881.08	30/06/2021	1
M02107	FERNANDEZ,VAZQUEZ/ANA LUISA	TSSSA001550	1,914.56	30/06/2021	1
M02031	FIERRO,GONZALEZ/YOLANDA	TSSSA017552	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	FONG,AGUILAR/DIANA ELENA	TSSSA000920	2,015.00	30/06/2021	1
M03022	FLORES,AGUILAR/IRIS NELIS	TSSSA017552	1,881.08	30/06/2021	1
M02105	FLORES,ALVAREZ/ZULMA LORENA	TSSSA001550	1,914.56	30/06/2021	1
M02031	FLORES,BARRIOS/CARINA	TSSSA005151	1,922.38	30/06/2021	1
M02107	FLORES,BALLESTEROS/OLGA NOELIA	TSSSA005151	1,914.56	30/06/2021	1
M02107	FLORES,CEDILLO/DORACELY	TSSSA005151	1,482.24	30/06/2021	1
M03020	FLORES,CONTRERAS/MAYRA ERIKA	TSSSA001620	1,881.08	30/06/2021	1
M03020	FLORES,CONTRERAS/NADIA YLSE	TSSSA001550	1,881.08	30/06/2021	1
M02035	FLORES,ELVIRA/CORDELIA	TSSSA017901	1,914.56	30/06/2021	1
M02107	FLORES,GARCIA/MARIA GUADALUPE	TSSSA001550	1,914.56	30/06/2021	1
M03020	FLORES,MELENDEZ/BEATRIZ EUGENIA	TSSSA003341	1,881.08	30/06/2021	1
M02107	FLORES,MARTINEZ/LILIANA PATRICIA	TSSSA001772	1,914.56	30/06/2021	1
M02105	FLORES,QUINTERO/MA. DEL SOCORRO	TSSSA002846	1,914.56	30/06/2021	1
M02107	FLORES,RENTERIA/ABIA VERONICA	TSSSA001550	1,914.56	30/06/2021	1
M02107	FLORES,RODRIGUEZ/ZAYDA GUADALUPE	TSSSA002530	1,914.56	30/06/2021	1
M02036	FLORES,SANDOVAL/ESTHER	TSSSA001270	1,881.08	30/06/2021	1
M03024	FORTUNA,VAZQUEZ/VERONICA	TSSSA001550	1,881.08	30/06/2021	1
M02081	FLORES,ZU&IGA/IRENE	TSSSA002921	1,901.64	30/06/2021	1
M02001	FUENTES,ADAME/MARIA ESTELA	TSSSA002921	1,914.56	30/06/2021	1
M02107	DE LA FUENTE,CABRERA/CINTHYA GABRIELA	TSSSA001772	1,914.56	30/06/2021	1
M02107	FUENTES,LLAMAS/SILVIA DOLORES	TSSSA001031	1,914.56	30/06/2021	1
M02105	DE LA FUENTE,MORENO/LUCIA ALEJANDRA	TSSSA002921	1,914.56	30/06/2021	1
M02003	FUENTES,RIVERA/CYNTHIA JANNETH	TSSSA001031	1,881.08	30/06/2021	1
M02107	DE LA FUENTE,RODRIGUEZ/MARICELA	TSSSA001550	1,914.56	30/06/2021	1
M01004	FUENTES,REYNA/ZAPOPAN CONCEPCION	TSSSA001772	2,015.00	30/06/2021	1
M02036	DE LA FUENTE,ZARATE/MARIA DE LOURDES	TSSSA017646	1,881.08	30/06/2021	1
M03006	GARCIA,ALVARADO/ADRIANA GUADALUPE	TSSSA001031	1,881.08	30/06/2021	1
M03004	GALNARES,AGUILAR/DORA MARIA	TSSSA002624	1,881.08	30/06/2021	1
M01006	GARCIA,ARCINIEGA/GRACIELA	TSSSA000920	3,396.80	30/06/2021	1
M01006	GARZA,ARIZPE/HORTENCIA	TSSSA018403	1,914.56	30/06/2021	1
M02029	GARZA,ARGUELLES/MA LUISA	TSSSA017552	1,881.08	30/06/2021	1
M02107	GALAVIZ,DEL ABRA/MARIA DE LOS ANGELES	TSSSA001031	2,433.32	30/06/2021	1
M03004	GARCIA,DEL ANGEL/NORMA TEODULA	TSSSA002612	1,881.08	30/06/2021	1
M03005	GARCIA,AREVALO/MARIA DEL REFUGIO	TSSSA005151	1,881.08	30/06/2021	1
M02047	GARCIA,ALMAGUER/VANESSA DEL CARMEN	TSSSA001031	1,881.08	30/06/2021	1
M02105	GARCIA,ANDRADE/WENDY ELIZABETH	TSSSA001772	1,914.56	30/06/2021	1
M02031	DE LA GARZA,BONILLA/AURORA ALEJANDRINA	TSSSA001031	2,015.00	30/06/2021	1
M02035	GRACIA,BANDA/CARMEN JULIA	TSSSA002192	1,914.56	30/06/2021	1
M02105	GARCIA,BUSTOS/DIANA MARGARITA	TSSSA018362	1,914.56	30/06/2021	1
M03022	GARZA,BETANCOURT/LAURA DANIETH	TSSSA001270	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GARCIA,CRUZ/ARACELI GUADALUPE	TSSSA001492	1,914.56	30/06/2021	1
M02107	GALLEGOS,CALZADA/ADELINA	TSSSA019115	1,914.56	30/06/2021	1
M03021	GALLEGOS,DE LA CRUZ/CLAUDIA EDITH	TSSSA017552	1,881.08	30/06/2021	1
M02081	GARCIA,CORTES/MARIA GUADALUPE	TSSSA002921	1,901.64	30/06/2021	1
M02107	GAMEZ,DE LA CRUZ/JOSEFA	TSSSA005151	1,914.56	30/06/2021	1
M02105	GAYTAN,CASAS/ROCIO	TSSSA002192	1,914.56	30/06/2021	1
M02107	GARCIA,CASAS/XOCHITL MARISOL	TSSSA003312	1,914.56	30/06/2021	1
M02110	GALVAN,CARRILLO/YOLANDA GUADALUPE	TSSSA017552	3,396.66	30/06/2021	1
M02107	GAYTAN,DELGADO/MA DEL LOURDES	TSSSA005151	1,914.56	30/06/2021	1
M02107	GARCIA,DAVILA/LETICIA	TSSSA002921	1,914.56	30/06/2021	1
M02107	GARCIA,ESCOBEDO/MIRNA LETICIA	TSSSA001031	1,914.56	30/06/2021	1
M02036	GARZA,ESPINOSA/MA. DE LOS ANGELES	TSSSA005151	1,881.08	30/06/2021	1
M02107	GARCIA,FERNANDEZ/ESPERANZA	TSSSA005151	1,914.56	30/06/2021	1
M03020	GARCIA,GALICIA/ANA RITA	TSSSA019115	1,881.08	30/06/2021	1
M02107	GARCIA,GOMEZ/BRENDA CRISTINA	TSSSA005151	1,914.56	30/06/2021	1
M03020	GARCIA,GARCIA/MARIA DEL CARMEN	TSSSA017884	1,881.08	30/06/2021	1
M02038	GARCIA,GARCIA/MA. DOLORES	TSSSA001772	1,881.08	30/06/2021	1
M03004	GARIBALDI,GARZA/DEYANIRA	TSSSA017622	1,881.08	30/06/2021	1
M02112	GARCIA,GARCIA/MARIA EDELMIRA	TSSSA001031	1,914.56	30/06/2021	1
M02107	GARCIA,GONZALEZ/MARIA EUGENIA	TSSSA005151	1,914.56	30/06/2021	1
M02107	GARCES,GONZALEZ/ELSA EDITH	TSSSA018724	3,396.80	30/06/2021	1
M03023	GARCIA,GARCIA/GLORIA RUBI	TSSSA001031	1,881.08	30/06/2021	1
M02006	GARCIA,GARZA/IRMA LARISSA	TSSSA001031	1,881.08	30/06/2021	1
M02068	GARZA,GUERRA/JUAN SERGIO	TSSSA019115	1,456.32	30/06/2021	1
M03024	GARCIA,GONZALEZ/LAURA	TSSSA001772	1,881.08	30/06/2021	1
M02107	GARCIA,GONZALEZ/LISSETT	TSSSA001031	1,914.56	30/06/2021	1
M02006	GRACIA,DE LA GARZA/MARISOL	TSSSA001270	1,881.08	30/06/2021	1
M02035	GARCIA,GARCIA/MATILDE	TSSSA001772	1,914.56	30/06/2021	1
M02095	GARCIA,GARCIA/MARICRUZ	TSSSA017634	1,881.08	30/06/2021	1
M03022	GARNICA,GARZA/PATRICIA GUADALUPE	TSSSA001014	1,881.08	30/06/2021	1
M02047	GARCIA,GUAJARDO/PAULA LEONOR	TSSSA002192	1,881.08	30/06/2021	1
M02107	GARZA,GONZALEZ/ROSA MARIA	TSSSA019115	1,914.56	30/06/2021	1
M02107	GARCIA,GUAJARDO/SONIA EDITH	TSSSA002192	1,914.56	30/06/2021	1
M02112	GALVAN,GALVAN/TEHELMA GABRIELA	TSSSA003155	1,914.56	30/06/2021	1
M03021	GARCIA,GUZMAN/TANIA IRISH	TSSSA017552	1,881.08	30/06/2021	1
M02107	GALVAN,HERNANDEZ/CECILIA PATRICIA	TSSSA000413	1,914.56	30/06/2021	1
M02031	GARCIA,HURTADO/MARIA EVELIA	TSSSA002192	1,924.00	30/06/2021	1
M02107	GARCIA,HERNANDEZ/GUADALUPE	TSSSA005160	1,914.56	30/06/2021	1
M03023	GARCIA,HERNANDEZ/IRMA GRACIELA	TSSSA002875	1,881.08	30/06/2021	1
M03011	GALLEGOS,HERNANDEZ/JUAN FRANCISCO	TSSSA005151	635.00	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	GARCIA,HERNANDEZ/MARITZA	TSSSA001772	1,881.08	30/06/2021	1
M01006	DE LA GARZA,HERNANDEZ/SANDRA EDITH	TSSSA017552	1,914.56	30/06/2021	1
M02107	GARCIA,JUAREZ/IRMA	TSSSA001550	1,914.56	30/06/2021	1
M03004	GARCIA,JARAMILLO/LILYBETH	TSSSA017581	1,881.08	30/06/2021	1
M02031	GARCIA,KEMPER/ROSARIO ELIZABETH	TSSSA005151	1,924.00	30/06/2021	1
M02081	GARCIA,/LETICIA	TSSSA001031	1,914.56	30/06/2021	1
M02035	GRACIA,LLANAS/EVA MARIA	TSSSA018811	1,914.56	30/06/2021	1
M03011	GARCIA,LIMON/GRACIELA	TSSSA001772	1,881.08	30/06/2021	1
M02107	GARCIA,LOPEZ/NORA HILDA	TSSSA001772	1,914.56	30/06/2021	1
M02036	GARCIA,LOZANO/NORMA HILDA	TSSSA002303	1,881.08	30/06/2021	1
M03019	GARCIA,LARA/SANDRA LUZ	TSSSA017581	1,881.08	30/06/2021	1
M02031	GARCIA,LARA/TERESA DE JESUS	TSSSA002624	1,914.56	30/06/2021	1
M02036	GARCIA,LOPEZ/VERONICA VALENTINA	TSSSA001550	1,881.08	30/06/2021	1
M03022	GAMEZ,LEDEZMA/YADIRA EDITH	TSSSA001772	1,881.08	30/06/2021	1
M02031	GARCIA,MU&IZ/EVANGELINA	TSSSA001031	1,924.00	30/06/2021	1
M03023	GARCIA,MORALES/MARIA ELENA	TSSSA002711	1,881.08	30/06/2021	1
M03020	GARZA,MEDRANO/JAIME ELEAZAR	TSSSA019074	855.20	30/06/2021	1
M03020	GARCIA,MONCADA/JAUKARY LORENA	TSSSA017540	1,881.08	30/06/2021	1
M02003	GARCIA,MONCADA/LUIS FRANCISCO	TSSSA002921	1,456.32	30/06/2021	1
M02031	GARCIA,MARIN/MARTINA ELVIRA	TSSSA002612	1,924.00	30/06/2021	1
M03019	GARCIA,MORQUECHO/MARGARITA	TSSSA017552	3,337.40	30/06/2021	1
M03020	GARCIA,MARTINEZ/MINERVA	TSSSA002612	1,881.08	30/06/2021	1
M02107	GALLARDO,MORENO/MA. DEL PILAR	TSSSA001772	1,914.56	30/06/2021	1
M02081	GARCIA,MORALES/PAULA EDITH	TSSSA002880	1,901.10	30/06/2021	1
M01004	GALVAN,OLAY/BERTHA PATRICIA	TSSSA000092	2,015.00	30/06/2021	1
M02096	GARZA,OJEDA/JUAN RAMON	TSSSA017605	1,456.32	30/06/2021	1
M02105	GARCIA,ORTEGA/MARIA MINERVA	TSSSA001772	1,914.56	30/06/2021	1
M02016	GARZA,OROPEZA/NORMA ILEANA	TSSSA019115	1,881.08	30/06/2021	1
M02107	GARCIA,OROZCO/SAHMIRA JAQUELINNE	TSSSA001772	1,914.56	30/06/2021	1
M03018	GARZA,PUENTE/DIANA GUADALUPE	TSSSA001772	1,881.08	30/06/2021	1
M02036	GARCIA,RODRIGUEZ/ANA LYDIA	TSSSA001772	1,881.08	30/06/2021	1
M03023	GARCIA,ROBLEDO/JESSICA YADIRA	TSSSA018700	1,881.08	30/06/2021	1
M03025	GARCIA,RAMIREZ/JESSICA	TSSSA001772	1,881.08	30/06/2021	1
M02105	GARCIA,DE LA ROSA/LUZ MARIA	TSSSA002776	1,914.56	30/06/2021	1
M03004	GARCIA,ROMERO/NORMA ISABEL	TSSSA001685	1,881.08	30/06/2021	1
M02031	GARAY,RAMOS/NORA ELIA	TSSSA001550	1,924.00	30/06/2021	1
M03022	GARCIA,RODRIGUEZ/RAQUEL DEL CARMEN	TSSSA017552	3,337.40	30/06/2021	1
M02095	GASPAR,RUBIO/SUSANA	TSSSA005151	1,881.08	30/06/2021	1
M02112	GARCIA,RODRIGUEZ/SONIA	TSSSA002921	1,914.56	30/06/2021	1
M02107	GARCIA,SERNA/ANA BERTHA	TSSSA001772	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02001	GARZA,SERNA/VELIA PATRICIA	TSSSA017605	1,914.56	30/06/2021	1
M02105	GALLEGOS,TREJO/CRISTINA	TSSSA001031	1,914.56	30/06/2021	1
M02077	GARCIA,TREVI&O/ELSA IGNACIA	TSSSA019115	2,015.00	30/06/2021	1
M02107	GAMEZ,UVALLE/ESMERALDA	TSSSA001550	1,914.56	30/06/2021	1
M02038	GARCIA,VANEGAS/ANAHI	TSSSA001550	1,881.08	30/06/2021	1
M02105	GARCIA,VALERO/BERENICE	TSSSA001772	1,914.56	30/06/2021	1
M01006	GARCIA,VILLARREAL/CLAUDIA CAROLINA	TSSSA001031	1,976.74	30/06/2021	1
M02105	GARCIA,VARGAS/MARIA DE LOURDES	TSSSA001772	1,914.56	30/06/2021	1
M02016	GARCIA,VALDEZ/MARTHA PATRICIA	TSSSA005151	1,881.08	30/06/2021	1
M02081	GARCIA,VARGAS/ROSA LUZ	TSSSA001014	1,914.56	30/06/2021	1
M02107	GAONA,VARELA/MA. SILVIA	TSSSA002711	1,914.56	30/06/2021	1
M03022	GARZA,ZAMORA/ELENA LILIANA	TSSSA001031	1,881.08	30/06/2021	1
M02105	GARCIA,ZU&IGA/SILVESTRA	TSSSA003155	1,914.56	30/06/2021	1
M02105	GERONIMO,RAMIREZ/IMELDA	TSSSA005160	1,914.56	30/06/2021	1
M02031	GRIJALVA,MARTINEZ/ROSALBA	TSSSA001550	1,924.00	30/06/2021	1
M03024	GOMEZ,AVILA/CYNTHIA IVETTE	TSSSA017576	1,881.08	30/06/2021	1
M02107	GONZALEZ,ANCIRA/DORA ALICIA	TSSSA001550	1,914.56	30/06/2021	1
M02031	GONZALEZ,ARREDONDO/MARIBEL	TSSSA001031	1,922.38	30/06/2021	1
M03022	GONZALEZ,ALONSO/SONIA	TSSSA005151	1,881.08	30/06/2021	1
M02003	GONZALEZ,BUENDIA/ANA ARACELI	TSSSA001550	1,881.08	30/06/2021	1
M02031	GONGORA,CERDA/DIANA MARIZA	TSSSA001685	1,924.00	30/06/2021	1
M02105	GONZALEZ,COBOS/ERNESTINA	TSSSA017605	1,914.56	30/06/2021	1
M03025	GONZALEZ,CERRATOS/ERICKA ELIZABETH	TSSSA002875	1,881.08	30/06/2021	1
M02105	GONZALEZ,CERVANTES/MARIA	TSSSA002262	1,914.56	30/06/2021	1
M02107	GONZALEZ,COAYA/MARIANA	TSSSA001772	1,914.56	30/06/2021	1
M03020	GOMEZ,CRUZ/PATRICIA	TSSSA001550	1,881.08	30/06/2021	1
M02107	GOMEZ,DELGADO/ADRIANA DIANELA	TSSSA005151	1,914.56	30/06/2021	1
M03019	GONZALEZ,ELIZONDO/MIRIAM ZORAYDA	TSSSA017605	1,881.08	30/06/2021	1
M02107	GOMEZ,GONZALEZ/AIDA	TSSSA002916	1,914.56	30/06/2021	1
M02105	GONZALEZ,GARCIA/AMPARO	TSSSA001550	1,914.56	30/06/2021	1
M01004	GOMEZ,GARZA/ELIA MARICELA	TSSSA002192	2,015.00	30/06/2021	1
M02036	GONZALEZ,GUEVARA/EVANGELINA	TSSSA001772	1,881.08	30/06/2021	1
M02107	GONZALEZ,GOMEZ/MARIA GUADALUPE	TSSSA018700	1,914.56	30/06/2021	1
M03023	GONZALEZ,GARCIA/GRISELDA	TSSSA002052	1,881.08	30/06/2021	1
M02107	GONZALEZ,GARCIA/ILIANA	TSSSA005151	1,914.56	30/06/2021	1
M02112	GONZALEZ,GUERRERO/MAYRA LILLAM	TSSSA001772	1,914.56	30/06/2021	1
M02003	GONZALEZ,GUERRERO/PERLA YANINE	TSSSA005151	1,881.08	30/06/2021	1
M02105	GONZALEZ,GARZA/ROSA ELIA	TSSSA001031	1,914.56	30/06/2021	1
M02105	GONZALEZ,GUERRERO/ROMANA	TSSSA002875	1,914.56	30/06/2021	1
M02095	GONZALEZ,HERNANDEZ/CLAUDIA KARINA	TSSSA005151	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	GOMEZ,HINOJOSA/LAURA IVETH	TSSSA001031	1,881.08	30/06/2021	1
M02105	GONZALEZ,HERNANDEZ/MARIA DEL ROSARIO	TSSSA005151	1,914.56	30/06/2021	1
M02107	GOMEZ,IBARRA/SAN JUANA	TSSSA002851	1,914.56	30/06/2021	1
M02107	GOMEZ,LEIVA/CLAUDIA NELLY	TSSSA001772	1,914.56	30/06/2021	1
M03020	GONZALEZ,LINARES/MARIA GUADALUPE	TSSSA017552	1,881.08	30/06/2021	1
M01006	GOMEZ,LEAL/LETICIA	TSSSA002921	1,914.56	30/06/2021	1
M01007	GONZALEZ,LEAL/MARHA JESSICA PATRICIA	TSSSA001171	1,947.87	30/06/2021	1
M01006	GONZALEZ,LEAL/NALLELY	TSSSA018724	1,975.12	30/06/2021	1
M02035	GONZALEZ,LARA/SILVIA ALEJANDRA	TSSSA018876	1,914.56	30/06/2021	1
M03020	GONZALEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA017581	1,881.08	30/06/2021	1
M02107	GONZALEZ,MARTINEZ/CONCEPCION	TSSSA005151	1,914.56	30/06/2021	1
M02107	GOMEZ,MARTINEZ/MARIA DELIA	TSSSA001031	1,914.56	30/06/2021	1
M01006	GONZALEZ,MENDOZA/ESTRELLITA	TSSSA002711	1,979.98	30/06/2021	1
M02035	GOMEZ,MARTINEZ/IRMA ESTELA	TSSSA002776	1,888.53	30/06/2021	1
M02042	GONZALEZ,MARTINEZ/ILSE MARIA	TSSSA002612	1,881.08	30/06/2021	1
M02035	GONZALEZ,MEZQUITIC/MA. LUCIA	TSSSA003155	1,881.08	30/06/2021	1
M02015	GOMEZ,MARTINEZ/ROSALINDA ANGELICA	TSSSA003522	1,914.56	30/06/2021	1
M02031	GONZALEZ,MEDINA/ROSA ISELA	TSSSA001772	3,406.24	30/06/2021	1
M03023	GOMEZ,MORALES/YADIRA ISELA	TSSSA002192	1,881.08	30/06/2021	1
M01006	GLORIA,MANCHA/YAHAIRA EDITH	TSSSA017605	1,914.56	30/06/2021	1
M03020	GONZALEZ,ORNELAS/BLANCA ORALIA	TSSSA017552	1,881.08	30/06/2021	1
M02105	GOMEZ,ORTIZ/ELVA IDALIA	TSSSA017646	1,914.56	30/06/2021	1
M02107	GONZALEZ,OLIVARES/ELISA	TSSSA001550	1,914.56	30/06/2021	1
M03021	GONZALEZ,OLVERA/MARIA ELENA	TSSSA017581	1,881.08	30/06/2021	1
M02107	GONZALEZ,PONCE/BEATRIZ	TSSSA005151	1,914.56	30/06/2021	1
M03020	GONZALEZ,PERALES/VERONICA	TSSSA017552	1,881.08	30/06/2021	1
M02107	GOMEZ,ROJAS/HERLINDA	TSSSA001031	1,914.56	30/06/2021	1
M02031	GOMEZ,RIOS/IRMA NELIA	TSSSA005151	1,924.00	30/06/2021	1
M02107	GONZALEZ,REYES/IRIS NELIDA MARLEN	TSSSA001772	1,914.56	30/06/2021	1
M01009	GONZALEZ,RODRIGUEZ/MARIA DE JESUS GUADALUPE	TSSSA002612	2,015.00	30/06/2021	1
M02107	GONZALEZ,RAMIREZ/MARTHA MARIA	TSSSA005151	1,914.56	30/06/2021	1
M02088	GOMEZ,RODRIGUEZ/RAQUEL	TSSSA005151	1,966.34	30/06/2021	1
M02031	GONZALEZ,RIVERA/ROSA	TSSSA002192	1,922.38	30/06/2021	1
M02073	GONZALEZ,RICO/SARAI	TSSSA018876	1,881.08	30/06/2021	1
CF41055	GOMEZ,SIERRA/DARINCA GUADALUPE	TSSSA017605	1,881.08	30/06/2021	1
M01010	GONZALEZ,SOBERANES/ICELA	TSSSA005160	2,015.00	30/06/2021	1
M02107	GONZALEZ,SANCHEZ/KARLA	TSSSA017581	1,914.56	30/06/2021	1
M02105	GLORIA,TORRES/ELIZABETH	TSSSA001772	1,914.56	30/06/2021	1
M02081	GONZALEZ,TORRES/JUANA EUGENIA	TSSSA017971	1,914.56	30/06/2021	1
M02036	GONZALEZ,TAPIA/MONICA	TSSSA005151	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GONZALEZ,VILLEGAS/PATRICIA	TSSSA005151	1,914.56	30/06/2021	1
M02107	GUEVARA,ANDRADE/MARGARITA	TSSSA002851	1,914.56	30/06/2021	1
M03024	GUEVARA,BRIZUELA/ANA LAURA	TSSSA005151	1,881.08	30/06/2021	1
M02107	GUERRERO,BARBOSA/DORA ISABEL	TSSSA000186	1,914.56	30/06/2021	1
M03020	GUZMAN,BAEZ/M. OLGA	TSSSA002921	1,881.08	30/06/2021	1
M03020	GUEVARA,BARRERA/XOCHITL	TSSSA018601	1,881.08	30/06/2021	1
M02035	GUERRERO,CASTILLO/AMANDA GUADALUPE	TSSSA017593	1,898.10	30/06/2021	1
M03024	GUERRA,CASTILLO/IRMA MAYDALI	TSSSA017552	1,881.08	30/06/2021	1
M02107	GUERRERO,FLORES/LAURA PATRICIA	TSSSA005151	1,914.56	30/06/2021	1
M02031	GUEVARA,DE LA FUENTE/MARTHA OFELIA	TSSSA017552	1,914.56	30/06/2021	1
M03021	GUTIERREZ,GONZALEZ/DEYANIRA	TSSSA017552	1,881.08	30/06/2021	1
M02031	GUERRERO,GONZALEZ/EVA PATRICIA	TSSSA005151	1,922.38	30/06/2021	1
M02031	GUERRA,GEA/GRISELDA	TSSSA005151	1,924.00	30/06/2021	1
M03023	GUERRERO,GARCIA/MARIA TERESA	TSSSA005151	1,881.08	30/06/2021	1
M03020	GUTIERREZ,HERNANDEZ/CAROLINA	TSSSA002921	1,881.08	30/06/2021	1
M02107	GUTIERREZ,HERNANDEZ/MARIA ISABEL	TSSSA001031	1,914.56	30/06/2021	1
M02107	GUERRERO,HERRERA/MAGDALENA	TSSSA001031	1,914.56	30/06/2021	1
M02081	GUEVARA,LOPEZ/DORA ELVA	TSSSA002904	1,901.64	30/06/2021	1
M03020	GUEVARA,LOPEZ/LIZBETH PATRICIA	TSSSA017552	1,881.08	30/06/2021	1
M02031	GUTIERREZ,MORENO/ADELAIDA	TSSSA017552	1,914.56	30/06/2021	1
M02107	GUTIERREZ,MORENO/DORA ALICIA	TSSSA001550	1,914.56	30/06/2021	1
M03020	GUTIERREZ,MARTINEZ/MARIA DOLORES	TSSSA001772	1,881.08	30/06/2021	1
M02107	GUZMAN,OROZCO/JUANA	TSSSA002262	1,914.56	30/06/2021	1
M02107	GUTIERREZ,OLMOS/REMEDIOS	TSSSA005151	1,914.56	30/06/2021	1
M02036	GUDI&O,QUIROZ/ANGELICA MARIA	TSSSA001550	1,881.08	30/06/2021	1
M02105	GUTIERREZ,RIESTRA/MA. ALMA	TSSSA002921	1,914.56	30/06/2021	1
M02031	GUTIERREZ,RIESTRA/MA. DE LOURDES	TSSSA002600	1,924.00	30/06/2021	1
M03022	GUAJARDO,REYNA/LAURA LETICIA	TSSSA017576	1,881.08	30/06/2021	1
M02107	GUERRA,RODRIGUEZ/MA. ISABEL	TSSSA005151	1,914.56	30/06/2021	1
M02035	GUZMAN,SANCHEZ/GRACIELA	TSSSA017803	1,881.08	30/06/2021	1
M02107	GUZMAN,SANDOVAL/JUANA MARIA	TSSSA001550	1,914.56	30/06/2021	1
M02107	GUERRA,SILVA/PATRICIA LORENA	TSSSA001550	1,914.56	30/06/2021	1
M03004	GUTIERREZ,VIELMA/DOLORES ARACELI	TSSSA001270	1,881.08	30/06/2021	1
M02003	GUTIERREZ,VALADEZ/LUCILA ILIANA	TSSSA017540	1,881.08	30/06/2021	1
M02031	GUERRERO,VAZQUEZ/REYNA SAN JUANA	TSSSA017552	1,914.56	30/06/2021	1
M02107	GUTIERREZ,WALLE/ROSA ELDA	TSSSA017605	1,914.56	30/06/2021	1
M02105	HARO,VALDEZ/REYNA MARILY	TSSSA002192	1,914.56	30/06/2021	1
M03022	HERNANDEZ,ARTEAGA/ALMA KARINA	TSSSA005151	1,881.08	30/06/2021	1
M02107	HERNANDEZ,ARTEAGA/ADA LUZ	TSSSA005151	1,914.56	30/06/2021	1
M02105	HERNANDEZ,AVILA/JUANA	TSSSA001772	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	HERNANDEZ,ANGUIANO/LILIANA	TSSSA001550	1,881.08	30/06/2021	1
M02105	HERNANDEZ,ALCOCER/NOHEMI LETICIA	TSSSA001031	1,914.56	30/06/2021	1
M02112	HERRERA,BUENO/ESPERANZA	TSSSA001772	1,914.56	30/06/2021	1
M02031	HERNANDEZ,BAUTISTA/NAZARIA GUADALUPE	TSSSA005151	1,922.38	30/06/2021	1
M03023	HERNANDEZ,BENITEZ/VERONICA	TSSSA017552	1,881.08	30/06/2021	1
M02107	HERNANDEZ,CARDENAS/MA. ANA	TSSSA001031	1,914.56	30/06/2021	1
M02035	HERNANDEZ,CASTILLO/ARACELY	TSSSA001550	1,914.56	30/06/2021	1
M02105	HERRERA,CAMACHO/DEISSY YOSANY	TSSSA002945	1,914.56	30/06/2021	1
M02031	HERNANDEZ,CAZARES/MARIA ELISA	TSSSA001031	1,924.00	30/06/2021	1
M02082	HERNANDEZ,CAVAZOS/ESPERANZA	TSSSA005151	1,914.34	30/06/2021	1
M03005	HERRERA,CABRERA/GABRIELA	TSSSA005151	1,881.08	30/06/2021	1
M02081	HERNANDEZ,CASTILLO/MARIA GUADALUPE	TSSSA002921	1,901.64	30/06/2021	1
M02107	HERNANDEZ,COBOS/GABRIELA	TSSSA017605	1,914.56	30/06/2021	1
M02073	HERNANDEZ,CAZARES/GLADIS ESMERALDA	TSSSA017622	3,337.40	30/06/2021	1
M03020	HERNANDEZ,CASTILLO/ISMAEL	TSSSA017622	1,456.32	30/06/2021	1
M02107	HERRERA,CASTILLO/LETICIA	TSSSA005151	1,914.56	30/06/2021	1
M02107	HERRERA,CAUDANA/MARIVEL	TSSSA001550	1,914.56	30/06/2021	1
M03020	HERNANDEZ,CASTILLO/MARGARITA	TSSSA017552	3,337.40	30/06/2021	1
M02105	HERNANDEZ,CASTRO/MARTHA ALICIA	TSSSA005151	1,914.56	30/06/2021	1
M01008	HERNANDEZ,CASILLAS/MIRNA ELSA	TSSSA001685	2,015.00	30/06/2021	1
M03019	HERNANDEZ,CATANEO/ROSA IRMA	TSSSA001685	1,881.08	30/06/2021	1
M02042	HERNANDEZ,CRUZ/SILVIA	TSSSA002501	1,881.08	30/06/2021	1
M01014	HERNANDEZ,CASTILLO/SAN JUANA	TSSSA002916	1,914.56	30/06/2021	1
M03022	HERRERA,CASTA&EDA/MARIA TERESA	TSSSA001772	1,881.08	30/06/2021	1
M02107	HERNANDEZ,ESQUIVEL/ESPERANZA	TSSSA005151	1,914.56	30/06/2021	1
M02105	HERNANDEZ,GARCIA/AURORA	TSSSA019115	1,914.56	30/06/2021	1
M03004	HERNANDEZ,GUERRERO/CLAUDIA ALICIA	TSSSA002612	1,881.08	30/06/2021	1
M02107	HERNANDEZ,GUEVARA/DORA MA.	TSSSA002851	1,914.56	30/06/2021	1
M02107	HERNANDEZ,GUZMAN/DELFINA	TSSSA005151	1,914.56	30/06/2021	1
M02107	HERNANDEZ,GONZALEZ/DEYANIRA	TSSSA001550	1,914.56	30/06/2021	1
M02107	HERNANDEZ,GOMEZ/FLORITA	TSSSA000186	1,914.56	30/06/2021	1
M02112	HERNANDEZ,GUERRERO/GLORIA INES	TSSSA005151	1,914.56	30/06/2021	1
M02105	HERNANDEZ,GAMEZ/KARLA DANIELA	TSSSA000920	1,914.56	30/06/2021	1
M03021	HERRERA,GUEVARA/ROSA ISABEL	TSSSA001586	1,881.08	30/06/2021	1
M02107	HERNANDEZ,HERNANDEZ/MARIA IMELDA	TSSSA002612	1,914.56	30/06/2021	1
M02107	HERNANDEZ,HERNANDEZ/XIMENA	TSSSA005151	1,914.56	30/06/2021	1
M03019	HERNANDEZ,IZAGUIRRE/ALMA ROSA	TSSSA017581	1,456.32	30/06/2021	1
M02031	HERBERT,LARA/FLORA	TSSSA005151	1,924.00	30/06/2021	1
M02105	HERNANDEZ,LOPEZ/MARIA GUADALUPE	TSSSA001772	1,914.56	30/06/2021	1
M02105	HERNANDEZ,LARA/RAQUEL	TSSSA001772	1,914.56	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	HERNANDEZ,LUPERCIA/SYLVA	TSSSA000920	1,914.56	30/06/2021	1
M03022	HERNANDEZ,LIMON/SANDRA	TSSSA017540	1,881.08	30/06/2021	1
M01004	HERRERA,MACIAS/ANGELICA	TSSSA005151	2,015.00	30/06/2021	1
M02107	HERNANDEZ,MENDOZA/ALMA BALBINA	TSSSA005151	1,914.56	30/06/2021	1
M02031	HEREDIA,MEDRANO/BERTHA ALICIA	TSSSA001772	1,922.38	30/06/2021	1
M02031	HERNANDEZ,MORENO/GRACIELA	TSSSA001031	1,924.00	30/06/2021	1
M01008	HERNANDEZ,MARTINEZ/LAURA ELENA	TSSSA000920	1,914.56	30/06/2021	1
M01008	HERRERA,MERCADO/MARTHA GUADALUPE	TSSSA017581	2,015.00	30/06/2021	1
M03019	HERRERA,MEDINA/ROCIO DEL CARMEN	TSSSA017995	1,881.08	30/06/2021	1
M02107	HERNANDEZ,ORTIZ/DIANA DINORA	TSSSA001031	1,914.56	30/06/2021	1
M02047	HERNANDEZ,ORDO&EZ/DORA GUADALUPE	TSSSA001031	1,881.08	30/06/2021	1
M02036	HERNANDEZ,OLVERA/MARIANELA	TSSSA002612	1,881.08	30/06/2021	1
M01007	HERRERA,PEREZ/LAURA ELENA	TSSSA002921	1,914.56	30/06/2021	1
M02107	HERNANDEZ,PINTOR/RAMONA	TSSSA001550	1,914.56	30/06/2021	1
M02045	HERRERA,RODRIGUEZ/BERTHA EUGENIA	TSSSA001550	1,881.08	30/06/2021	1
M03019	HERNANDEZ,RIOS/DORA ALICIA	TSSSA001031	1,881.08	30/06/2021	1
M03019	HERNANDEZ,RAMOS/MARIA INES	TSSSA005151	1,881.08	30/06/2021	1
M03021	HERRERA,RANGEL/JACQUELINE PAOLA	TSSSA000413	3,337.40	30/06/2021	1
M03022	HERRERA,SERRANO/BEATRIZ	TSSSA005151	1,881.08	30/06/2021	1
M02006	HERNANDEZ,SALAZAR/DIMPNA KARINA	TSSSA002192	1,881.08	30/06/2021	1
M02006	HERNANDEZ,SANCHEZ/ROSALINDA	TSSSA001031	1,881.08	30/06/2021	1
M03020	HERNANDEZ,SANCHEZ/VICENTA	TSSSA002192	1,881.08	30/06/2021	1
M03022	HERNANDEZ,TORRES/MARIA DEL CARMEN	TSSSA017860	1,881.08	30/06/2021	1
M01010	HERNANDEZ,TELLEZ/DIANA VERENICE	TSSSA005151	2,015.00	30/06/2021	1
M02003	HERNANDEZ,DE LA TORRE/MARIA ELEAZAR	TSSSA001550	1,881.08	30/06/2021	1
M02031	HERNANDEZ,VILLASANA/ANASTACIA	TSSSA002192	1,924.00	30/06/2021	1
M02105	HERNANDEZ,VALDES/FRANCISCA GUADALUPE	TSSSA002262	1,914.56	30/06/2021	1
M02107	HERNANDEZ,VALDEZ/MARIA DE JESUS	TSSSA017634	1,914.56	30/06/2021	1
M02045	HERNANDEZ,VILLANUEVA/MARIA DE LOURDES	TSSSA001772	1,881.08	30/06/2021	1
M03020	HERNANDEZ,WONG/ANAHI GABRIELA	TSSSA003341	1,881.08	30/06/2021	1
M03021	HERNANDEZ,WONG/JAVIER SALVADOR	TSSSA002484	1,456.32	30/06/2021	1
M02105	HERNANDEZ,ZU&IGA/PATRICIA	TSSSA001031	1,914.56	30/06/2021	1
M01007	HINOJOSA,CAB/LILIANA ANAID	TSSSA002711	1,958.24	30/06/2021	1
M02055	HINOJOSA,GARCIA/EDUARDO	TSSSA002921	1,456.32	30/06/2021	1
M03024	HINOJOSA,PI&A/OLIVIA	TSSSA017540	1,881.08	30/06/2021	1
M02058	HONORATO,SALDA&A/GABRIELA	TSSSA017605	1,881.08	30/06/2021	1
M02031	HURTADO,AGUILAR/ANGELA	TSSSA005151	1,924.00	30/06/2021	1
M02045	HUMARAN,CASTELLANOS/MARCELA DEL CARMEN	TSSSA001550	1,881.08	30/06/2021	1
M03025	HUERTA,ESQUIVEL/GILDA FERNANDA	TSSSA005151	1,881.08	30/06/2021	1
M02058	HUERTA,TREJO/MIREYA CONCEPCION	TSSSA019103	1,881.08	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02058	HUERTA,TREJO/NEREYDA DE JESUS	TSSSA002916	1,881.08	30/06/2021	1
M03020	INFANTE,ARREDONDO/MARIA DE JESUS	TSSSA002052	3,337.40	30/06/2021	1
M03005	IZAGUIRRE,COVARRUBIAS/TERESA DE JESUS	TSSSA001772	1,881.08	30/06/2021	1
M03022	IGNACIO,HERNANDEZ/ELADIA	TSSSA002250	1,881.08	30/06/2021	1
M02107	IBARRA,MARTINEZ/MARIA DE LA LUZ	TSSSA005151	1,914.56	30/06/2021	1
M02031	IBARRA,MAYORGA/NANCY PATRICIA	TSSSA002192	1,924.00	30/06/2021	1
M02105	IZAGUIRRE,RODRIGUEZ/MA. GUADALUPE	TSSSA000874	1,914.56	30/06/2021	1
M01006	IZAGUIRRE,SAUCEDO/FLOR MAGALI	TSSSA000903	1,914.56	30/06/2021	1
M02105	IZAGUIRRE,SANCHEZ/ISELA	TSSSA000920	1,914.56	30/06/2021	1
M02107	INFANTE,SOTO/IRINA DEL ROCIO	TSSSA002192	1,914.56	30/06/2021	1
CF41087	IBARRA,VILLANUEVA/DEYANIRA PATRICIA	TSSSA017552	1,914.56	30/06/2021	1
M01006	IPI&A,MARTINEZ/ALMA LIDIA	TSSSA003073	1,976.74	30/06/2021	1
M03004	I&IGUEZ,MAYA/LUZ	TSSSA017581	1,881.08	30/06/2021	1
M01009	JARAMILLO,BALDERAS/LETICIA	TSSSA017593	2,015.00	30/06/2021	1
M02107	JARAMILLO,CAVAZOS/RAQUEL	TSSSA000746	1,914.56	30/06/2021	1
M02107	JARAMILLO,JIMENEZ/MARIA GUADALUPE	TSSSA000425	1,914.56	30/06/2021	1
M02105	JARAMILLO,PE&A/HAYDEE VANESA	TSSSA001031	1,914.56	30/06/2021	1
M02107	JASSO,PI&EIRO/OLGA	TSSSA002192	1,914.56	30/06/2021	1
M02105	JARAMILLO,RAMIREZ/EUNICE	TSSSA000413	4,520.80	30/06/2021	1
M03020	JIMENEZ,GARCIA/MA DEL CARMEN	TSSSA001031	1,881.08	30/06/2021	1
M02038	JIMENEZ,GARCIA/MA. DE JESUS	TSSSA002921	1,881.08	30/06/2021	1
M01006	JIMENEZ,IBARRA/MA. GUADALUPE	TSSSA001014	1,914.56	30/06/2021	1
M03021	JIMENEZ,LEDEZMA/NEUZ DIANA	TSSSA017593	1,881.08	30/06/2021	1
M03020	JIMENEZ,MANTILLA/ILEANA BETZABETH	TSSSA001031	3,337.40	30/06/2021	1
M02081	JIMENEZ,PUENTE/MAYRA ALEJANDRA	TSSSA001031	1,914.56	30/06/2021	1
M03005	JIMENEZ,REYNA/ANA MATILDE	TSSSA017576	3,337.40	30/06/2021	1
M02105	JUAREZ,BARRON/LUCINA	TSSSA001031	1,914.56	30/06/2021	1
M01004	JUAREZ,DELGADO/SERGIA	TSSSA017552	2,015.00	30/06/2021	1
M02107	JURADO,GALAVIZ/DANIELA MATILDE	TSSSA005151	1,914.56	30/06/2021	1
M02107	JUAREZ,GRIMALDO/JUANA	TSSSA001550	1,914.56	30/06/2021	1
M02081	JUAREZ,LARA/MARIA ELENA	TSSSA002921	1,901.64	30/06/2021	1
M02105	JUAREZ,LOPEZ/GLADYS MIROSLAVA	TSSSA001772	1,914.56	30/06/2021	1
M02107	JUAREZ,MORALES/ROSA ELENA	TSSSA001096	1,914.56	30/06/2021	1
M02105	JUAREZ,VAZQUEZ/CARMINA	TSSSA002484	1,914.56	30/06/2021	1
M02031	JUAREZ,YA&EZ/ELVIRA	TSSSA017581	1,924.00	30/06/2021	1
M02001	KINI,CRUZ/GINA ILIANA	TSSSA005151	1,914.56	30/06/2021	1
M02006	KOKKE,DE ORBE/LISA MONICA	TSSSA005151	1,881.08	30/06/2021	1
M02107	LLANAS,ALBA/ADRIANA EDITH	TSSSA002052	1,914.56	30/06/2021	1
M02047	LARA,BERNAL/MARIA ORALIA	TSSSA001031	1,881.08	30/06/2021	1
M01011	LARA,CALDERON/JULIETA	TSSSA005151	2,015.00	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	LARA,CASTA&ON/VERONICA	TSSSA000920	1,914.56	30/06/2021	1
M02107	LAM,DIAZ/OLIVIA	TSSSA005151	1,914.56	30/06/2021	1
M01014	LARA,GONZALEZ/ANA IRMA	TSSSA002612	2,015.00	30/06/2021	1
M03021	LARA,DE LA GARZA/BLANCA ADRIANA	TSSSA017593	1,881.08	30/06/2021	1
M02057	LARA,GONZALEZ/SILVIA	TSSSA017552	3,337.40	30/06/2021	1
M01006	LARA,HERNANDEZ/ALICIA MARIA	TSSSA001270	1,914.56	30/06/2021	1
M02073	LARA,/HECTOR	TSSSA002921	1,456.32	30/06/2021	1
M02107	LARA,LOPEZ/MARIA GUADALUPE	TSSSA005151	1,914.56	30/06/2021	1
M01007	LARA,LARA/MARIA LUISA	TSSSA017581	1,966.34	30/06/2021	1
M02034	LARA,MATA/MA ELENA	TSSSA005151	1,914.56	30/06/2021	1
M02105	LAGUNILLAS,MEDINA/GRACIELA	TSSSA001031	1,914.56	30/06/2021	1
M02107	LAGUNILLAS,MEDINA/SANDRA MAGDALENA	TSSSA001031	1,914.56	30/06/2021	1
M02031	LARA,OROZCO/MA. LUISA	TSSSA005151	1,924.00	30/06/2021	1
M03021	LLANOS,RAMIREZ/MARIA DEL SOCORRO	TSSSA017576	1,881.08	30/06/2021	1
M02107	LERMA,AVALOS/ROSA MARGARITA	TSSSA002192	1,914.56	30/06/2021	1
M03023	DE LEON,BENAVIDES/MARIA ELOISA	TSSSA001772	1,881.08	30/06/2021	1
M02081	LEAL,BRISE&O/LIDIA MARGARITA	TSSSA002192	1,914.56	30/06/2021	1
M03021	LEDEZMA,BUENO/SONIA	TSSSA002776	1,881.08	30/06/2021	1
M02107	LEAL,CAVAZOS/MA. ESMERALDA	TSSSA001031	1,914.56	30/06/2021	1
M03005	LEAL,GALVAN/GUADALUPE MONCERRATH	TSSSA002192	1,881.08	30/06/2021	1
M03021	LEYVA,GARCIA/NORMA ANGELICA	TSSSA005151	1,881.08	30/06/2021	1
M02081	DE LEON,GUEVARA/SARAIDA	TSSSA001726	1,914.56	30/06/2021	1
M01006	LEAL,HERRERA/MARIA DE LOURDES	TSSSA002612	1,520.11	30/06/2021	1
M02105	LEAL,JUAREZ/MA. HERLINDA	TSSSA002192	1,914.56	30/06/2021	1
M02107	LEAL,LUCIO/MA. OTILIA	TSSSA002192	1,914.56	30/06/2021	1
M03020	LEOS,MONTOYA/JUANA MA.	TSSSA017576	1,881.08	30/06/2021	1
M02006	LEON,MEDINA/JORGE ANTONIO	TSSSA000920	1,456.32	30/06/2021	1
M02081	DE LEON,OSTOS/LAURA MIREYA	TSSSA003155	1,901.10	30/06/2021	1
M03020	LEAL,PADILLA/MARIA NATALIA	TSSSA001031	1,881.08	30/06/2021	1
M02112	LEAL,RODRIGUEZ/IRMA	TSSSA000920	1,914.56	30/06/2021	1
M02105	LEIJA,TORRES/KARLA PATRICIA	TSSSA001031	1,914.56	30/06/2021	1
M03020	LEAL,VAZQUEZ/ELIZABETH	TSSSA002192	1,881.08	30/06/2021	1
M03019	LEAL,VAZQUEZ/EDITH	TSSSA002192	1,881.08	30/06/2021	1
M01009	LEAL,VEGA/NORMA MIREYA	TSSSA002612	2,015.00	30/06/2021	1
M02105	LIMAS,AMARO/MA. DEL SOCORRO	TSSSA001014	1,914.56	30/06/2021	1
M02107	LIZAMA,CISNEROS/BIBIANA	TSSSA001772	1,914.56	30/06/2021	1
M02107	LIMON,HERNANDEZ/MA. IGNACIA	TSSSA002916	3,396.80	30/06/2021	1
M02035	LIMON,HERNANDEZ/LAURA	TSSSA001772	1,914.56	30/06/2021	1
M03005	LIMON,HERNANDEZ/ROSA MA.	TSSSA001550	1,881.08	30/06/2021	1
M03023	LIMON,DE LEON/MA. IGNACIA	TSSSA002776	3,337.40	30/06/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	LIRA,SOSA/CALLI	TSSSA002921	1,914.56	30/06/2021	1
M03020	LIRA,VELAZQUEZ/LUZ ESMERALDA	TSSSA000920	1,881.08	30/06/2021	1
M02036	LIMAS,VAZQUEZ/RUTH ALEJANDRA	TSSSA001031	1,881.08	30/06/2021	1
M02105	LOPEZ,DEL ANGEL/MARIA ALEJANDRA	TSSSA003522	1,914.56	30/06/2021	1
M02081	LOPEZ,AVALOS/LUZ ELIENAI	TSSSA001031	1,914.56	30/06/2021	1
M02045	LOPEZ,ALFARO/MA. DEL CARMEN	TSSSA005151	1,881.08	30/06/2021	1
M02031	LOPEZ,AGUILAR/MARIA DEL ROSARIO	TSSSA017552	1,914.56	30/06/2021	1
M02107	LOPEZ,AYUZO/ROSA	TSSSA001550	1,914.56	30/06/2021	1
M03004	LOPEZ,ALVAREZ/MA. YOLANDA	TSSSA001900	1,881.08	30/06/2021	1
M03024	LOPEZ,BARRERA/CATALINA	TSSSA001772	1,881.08	30/06/2021	1
M02035	LOPEZ,CASTILLO/NORMA ALICIA	TSSSA001550	1,914.56	30/06/2021	1
M02105	LOPEZ,CRUZ/NORMA ALICIA	TSSSA001031	1,914.56	30/06/2021	1
M02105	LOPEZ,DE LA CRUZ/NINFA IDALIA	TSSSA002892	1,914.56	30/06/2021	1
M03005	LOPEZ,GUERRERO/MA. CONCEPCION	TSSSA001772	1,881.08	30/06/2021	1
M03022	LOPEZ,GALLEGOS/DELIA NOHEMI	TSSSA005151	1,881.08	30/06/2021	1
M03004	LOZANO,GARCIA/FRANCISCO DE JESUS	TSSSA002921	1,456.32	30/06/2021	1
M03020	LOPEZ,GUAJARDO/GLADYS FRANCISCA	TSSSA002192	1,881.08	30/06/2021	1
M03024	LOZANO,GARZA/GUADALUPE ARACELY	TSSSA002192	1,881.08	30/06/2021	1
M02107	LOPEZ,GUEVARA/SAN JUANA	TSSSA001031	1,914.56	30/06/2021	1
M02107	LOPEZ,GUERRERO/SANDRA LUZ	TSSSA017605	1,914.56	30/06/2021	1
M03021	LOERA,GONZALEZ/YOLANDA	TSSSA017552	1,881.08	30/06/2021	1
M02107	LOPEZ,IZAGUIRRE/CECILIA GUADALUPE	TSSSA001270	1,914.56	30/06/2021	1
M03021	LOPEZ,JARAMILLO/HAYDEE ANDREA	TSSSA017552	1,881.08	30/06/2021	1
M02047	LOPEZ,LEIJA/MA. DE LOS ANGELES	TSSSA002192	1,881.08	30/06/2021	1
Total de pagos diferentes al costo asociado			\$ 41,573,983.36		