

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	GONZALEZ,SANCHEZ/MARTHA YURI	TSSSA018975	2,640.00	30/09/2024	3
M02035	SANDOVAL,OROZCO/NORMA DEYANIRA	TSSSA018951	1,620.00	30/09/2024	3
CF41039	ESPINOZA,BERNAL/CLAUDIA	TSSSA018951	1,620.00	30/09/2024	3
M03025	PEREZ,ARREDONDO/GENESIS GUADALUPE	TSSSA001562	1,200.00	30/09/2024	3
M03025	BANDALA,SANCHEZ/LIBIA YESENIA	TSSSA002805	1,200.00	30/09/2024	3
M01006	BAEZ,RAMIREZ/SHYARA GUADALUPE	TSSSA002805	1,200.00	30/09/2024	3
M03025	CANTU,RODRIGUEZ/BLANCA LUCIA	TSSSA002805	3,240.00	30/09/2024	3
M03025	DE LA CRUZ,HERNANDEZ/ERIK ALEJANDRO	TSSSA002805	2,040.00	30/09/2024	3
M02075	GONZALEZ,MONTELLANO/NESTOR JAVIER	TSSSA002805	7,050.00	30/09/2024	3
CF41062	MARTINEZ,RODRIGUEZ/ANA ISABEL	TSSSA002805	1,200.00	30/09/2024	3
M03025	REYES,DE LA ROSA/JUANA DEL CARMEN	TSSSA002805	4,830.00	30/09/2024	3
CF40001	ROSARIO,ENRIQUEZ/MONICA PRISCILLA	TSSSA002805	2,460.00	30/09/2024	3
M02066	ORTIZ,ORDO&EZ/AYDE GUADALUPE	TSSSA018000	1,200.00	30/09/2024	3
M02036	REYES,MALDONADO/DIANA ROXANA	TSSSA018000	4,050.00	30/09/2024	3
M02036	HERNANDEZ,DIAZ/JENNY FABIOLA	TSSSA018000	840.00	30/09/2024	3
CF40004	EUFRAGA,REYES/PAOLA BERENICE	TSSSA002793	1,200.00	30/09/2024	3
M03025	GARCIA,RIVERA/MARIA BERNARDA	TSSSA002793	3,030.00	30/09/2024	3
M01004	LOPEZ,ALVAREZ/JUDITH AIDA	TSSSA002793	3,240.00	30/09/2024	3
CF40004	MENDEZ,ALFARO/LAURA LETICIA	TSSSA002793	1,200.00	30/09/2024	3
M03022	MORALES,DE LA FUENTE/ISIDRO	TSSSA002793	1,620.00	30/09/2024	3
M01006	MEJIA,ARGUELLES/BERNARDO ARMANDO	TSSSA002793	2,400.00	30/09/2024	3
M01004	RODRIGUEZ,CAMPOS/MARCELA	TSSSA002793	2,400.00	30/09/2024	3
M02036	ROSALES,MARTINEZ/MAYELE GUADALUPE	TSSSA002793	3,420.00	30/09/2024	3
M02036	RUIZ,MOLINA/VERONICA GUADALUPE	TSSSA002793	2,400.00	30/09/2024	3
M01006	SILVA,ROJAS/PERLA KARINA	TSSSA002793	1,620.00	30/09/2024	3
CF41039	ZAVALA,MARTINEZ/PERLA YADIRA	TSSSA002793	1,620.00	30/09/2024	3
M03025	FONCECA,GARCIA/LUCERO ANABEL	TSSSA002810	7,290.00	30/09/2024	3
M03006	FLORES,HERNANDEZ/JOSE CANDELARIO	TSSSA002810	2,400.00	30/09/2024	3
M02036	GARCIA,CRUZ/SAN JUANA GUADALUPE	TSSSA002810	1,200.00	30/09/2024	3
M03005	GARCIA,POSADA/AZael	TSSSA002810	1,200.00	30/09/2024	3
M03025	MELENDEZ,VAZQUEZ/EDGAR GUADALUPE	TSSSA002810	1,200.00	30/09/2024	3
M02029	ORTEGA,LEAL/ESMERALDA GUADALUPE	TSSSA002810	3,240.00	30/09/2024	3
M02036	PEREZ,UTRILLA/CONCEPCION	TSSSA002810	1,200.00	30/09/2024	3
CF40001	PUGA,GARCIA/IRVING FRANCISCO	TSSSA002810	1,200.00	30/09/2024	3
M02040	REYES,RAMIREZ/ELSA	TSSSA002810	2,400.00	30/09/2024	3
M03025	ZU&IGA,ALANIS/LUIS MANUEL	TSSSA002810	1,200.00	30/09/2024	3
CF40001	TORRES,RODRIGUEZ/VALERIA BERENICE	TSSSA002810	1,200.00	30/09/2024	3
M02048	SANCHEZ,LOPEZ/MARIELA IRASEMA	TSSSA003143	2,040.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LEYVA,CHAVEZ/JONATHAN MAGDIEL	TSSSA003143	840.00	30/09/2024	3
M02035	SALINAS,ACOSTA/FABIOLA ITZEL	TSSSA018070	840.00	30/09/2024	3
M02040	NAVARRO,ULIBARRI/BRENDA MARIBEL	TSSSA018070	3,630.00	30/09/2024	3
M02035	LUGO,MIRANDA/CLAUDIA DULCE	TSSSA018070	2,430.00	30/09/2024	3
CF40001	TRETO,LUCIO/LIDIA ISABEL	TSSSA002781	1,200.00	30/09/2024	3
CF40004	CAMACHO,MARTINEZ/JAIME	TSSSA017786	3,840.00	30/09/2024	3
CF40001	MENDEZ,TOVIAS/MARCO ANTONIO	TSSSA017786	4,050.00	30/09/2024	3
M01006	CRUZ,CORONADO/MONICA DEL CARMEN	TSSSA018531	2,430.00	30/09/2024	3
CF40001	GAMEZ,MOLINA/MARIA DOLORES	TSSSA018531	1,620.00	30/09/2024	3
CF40001	GARCIA,SAENZ/OSCAR	TSSSA018531	5,850.00	30/09/2024	3
CF41057	MENDOZA,IZAGUIRRE/MA. DEL MILAGRO	TSSSA018531	5,250.00	30/09/2024	3
M02001	ORTA,SALAZAR/NIDIA YAZMIN	TSSSA018531	4,050.00	30/09/2024	3
M02035	REYNA,BERNAL/MA. DE LOS ANGELES	TSSSA018531	5,430.00	30/09/2024	3
CF41039	AGUILAR,CANALES/GEORGINA	TSSSA017552	1,200.00	30/09/2024	3
CF40001	BALLEZA,OCA&A/RODOLFO	TSSSA017552	2,400.00	30/09/2024	3
CF40001	BECERRA,CRUZ/JORGE ALBERTO	TSSSA017552	1,800.00	30/09/2024	3
CF41039	BETANCOURT,GARCIA/JUANA ISABEL	TSSSA017552	1,200.00	30/09/2024	3
CF40004	BRAVO,BRAVO/GRISSEL AYDEE	TSSSA017552	5,430.00	30/09/2024	3
M02040	HUERTA,ZU&IGA/MARIA ELENA	TSSSA017552	6,480.00	30/09/2024	3
CF41039	CARREON,MOTA/RAFAELA DEL ROSARIO	TSSSA017552	1,800.00	30/09/2024	3
CF41039	CHAVEZ,MARTINEZ/GERARDO	TSSSA017552	2,400.00	30/09/2024	3
CF40004	DE LA CRUZ,GUDIN/MARIA DEL CARMEN	TSSSA017552	3,600.00	30/09/2024	3
CF40001	DE LA FUENTE,RAMIREZ/BLANCA CECILIA	TSSSA017552	4,440.00	30/09/2024	3
CF41039	DE LEON,LOREDO/TANIA LISSETTE	TSSSA017552	6,240.00	30/09/2024	3
CF41039	DUARTE,RUIZ/EDGAR	TSSSA017552	2,040.00	30/09/2024	3
M03023	DURAN,GONZALEZ/MIRIAM ROCIO	TSSSA017552	2,820.00	30/09/2024	3
CF41039	FLORES,HERNANDEZ/BLANCA YANETH	TSSSA017552	4,200.00	30/09/2024	3
CF41039	GALAN,ESTRADA/IMELDA AZUCENA	TSSSA017552	4,050.00	30/09/2024	3
CF41039	GALINDO,CAMPOS/DIANA	TSSSA017552	3,030.00	30/09/2024	3
M03005	GAYTAN,REYES/MARIA MILAGROS	TSSSA017552	3,000.00	30/09/2024	3
M03024	GRANADOS,LAZARO/ELVIRA	TSSSA017552	1,800.00	30/09/2024	3
CF40004	GUERRA,RAMIREZ/MARTIN	TSSSA017552	2,430.00	30/09/2024	3
M03005	GUERRERO,RODRIGUEZ/HERMILO	TSSSA017552	4,020.00	30/09/2024	3
CF40004	LOBATON,LOREDO/FELIPA	TSSSA017552	2,040.00	30/09/2024	3
CF41039	LOPEZ,BARRON/DELMAR	TSSSA017552	3,030.00	30/09/2024	3
CF40001	LOPEZ,CEBALLOS/JOSE LAZARO	TSSSA017552	7,050.00	30/09/2024	3
CF40001	LOPEZ,MATA/PATRICIO	TSSSA017552	1,200.00	30/09/2024	3
CF40004	MAR,MORENO/CRUZ EDGARDO	TSSSA017552	3,240.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40001	MARTINEZ,ARRIAGA/MARA CASILDA	TSSSA017552	3,600.00	30/09/2024	3
M02049	MARTINEZ,GALLEGOS/ELVIRA MARLENY	TSSSA017552	1,620.00	30/09/2024	3
CF40001	MARTINEZ,SOSA/KARLA VANESSA	TSSSA017552	2,400.00	30/09/2024	3
CF40001	MATA,HERNANDEZ/MARTHA ELIZABETH	TSSSA017552	4,050.00	30/09/2024	3
CF41039	MATA,RIVERA/JOSE ARAEL	TSSSA017552	3,240.00	30/09/2024	3
CF40001	MONTELONGO,RIOS/JAIME ENRIQUE	TSSSA017552	840.00	30/09/2024	3
CF41039	MORELOS,ACOSTA/RICARDO GUADALUPE	TSSSA017552	1,800.00	30/09/2024	3
CF40001	PEREZ,REYES/JANETH JUANA	TSSSA017552	1,200.00	30/09/2024	3
CF41039	PI&ON,AREVALO/MARICELA	TSSSA017552	1,800.00	30/09/2024	3
M03024	PORTALES,FIERRO/JOSE LUIS	TSSSA017552	6,270.00	30/09/2024	3
CF40002	RODRIGUEZ,BALDERAS/SERGIO EDUARDO	TSSSA017552	2,820.00	30/09/2024	3
CF40001	RODRIGUEZ,OJEDA/JESUS JONATHAN	TSSSA017552	1,200.00	30/09/2024	3
CF40004	RODRIGUEZ,ROBLEDO/MA. DE LOS ANGELES	TSSSA017552	5,670.00	30/09/2024	3
M03025	ROJAS,CARRE&O/MARITZA GUADALUPE	TSSSA017552	2,820.00	30/09/2024	3
CF40001	RUBIO,GONZALEZ/EDER ALFONSO	TSSSA017552	3,030.00	30/09/2024	3
CF40004	RUIZ,ESCOBAR/IRIS ESPERANZA	TSSSA017552	1,200.00	30/09/2024	3
M03025	SALAZAR,MEDINA/IRENE	TSSSA017552	4,230.00	30/09/2024	3
M02002	SALAZAR,RODRIGUEZ/EDGAR EDUARDO	TSSSA017552	1,200.00	30/09/2024	3
CF40001	SEVILLA,MORALES/JESUS ALEJANDRO	TSSSA017552	3,030.00	30/09/2024	3
CF40001	TIRADO,DIAZ/YIDALTY KEREN	TSSSA017552	8,700.00	30/09/2024	3
CF41039	TORRES,GONZALEZ/LETICIA	TSSSA017552	3,030.00	30/09/2024	3
CF41039	URBINA,RODRIGUEZ/SAMUEL	TSSSA017552	1,200.00	30/09/2024	3
CF41039	URIEGAS,MEDINA/NORBERTO MARTIN	TSSSA017552	3,240.00	30/09/2024	3
CF41039	WALLE,RODRIGUEZ/SAN JUANA GUADALUPE	TSSSA017552	1,620.00	30/09/2024	3
CF40001	TRUJILLO,AGUILAR/ISMAEL	TSSSA017576	4,890.00	30/09/2024	3
M02049	MARTINEZ,PEREZ/IRIS VANESSA	TSSSA002921	1,620.00	30/09/2024	3
M01004	AGUILAR,ALVARADO/CELSO ENRIQUE	TSSSA000401	5,100.00	30/09/2024	3
M01004	AGUILAR,CORONADO/RAFAEL AMANCIO	TSSSA018000	7,920.00	30/09/2024	3
M01004	AGUILERA,LAVIN/ALBERTO ANTONIO	TSSSA000401	6,000.00	30/09/2024	3
M01004	AGUILLON,GONZALEZ/JOSE RUBEN	TSSSA018070	5,100.00	30/09/2024	12
M01004	AGUIRRE,CASTILLO/LUZ MARIA	TSSSA018975	5,100.00	30/09/2024	3
M01004	ALCARAZ,RAMOS/ROSINA	TSSSA002793	6,000.00	30/09/2024	12
M01004	ALCORTA,POMPA/PORFIRIO	TSSSA018526	5,100.00	30/09/2024	3
M01004	ALEMAN,GARCIA/ARTURO	TSSSA002805	15,000.00	30/09/2024	3
M01004	ALVAREZ,BADA/OSCAR	TSSSA002805	6,000.00	30/09/2024	9
M01004	ALVAREZ,RAMIREZ/DANIELA	TSSSA018070	5,100.00	30/09/2024	12
M01004	ANAYA,FLORES/RAFAEL GUILLERMO	TSSSA002810	11,340.01	30/09/2024	3
M01004	AQUINO,CHAVEZ/ISRAEL	TSSSA002810	6,720.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	ARAUJO,ROSAS/ANGEL	TSSSA002793	15,600.00	30/09/2024	9
M01004	ARGUELLES,RAMIREZ/MARTIN	TSSSA000401	12,930.00	30/09/2024	3
M01004	ARIAS,PALOMO/MANUEL ALEJANDRO	TSSSA002810	5,100.00	30/09/2024	3
M01004	ARREDONDO,PALATO/BENJAMIN HERIBERTO	TSSSA002793	5,100.00	30/09/2024	12
M01004	ARROYO,ORDU&O/EFREN HUGO	TSSSA018070	7,620.00	30/09/2024	12
M01004	ARROYO,SANCHEZ/ROBERTO	TSSSA002793	7,500.00	30/09/2024	12
M01004	ATILANO,SALINAS/ELIZABETH	TSSSA002810	10,500.00	30/09/2024	12
M01004	AVILA,PEREZ/GLORIA	TSSSA000401	5,100.00	30/09/2024	3
M01004	AVILES,MARTINEZ/OSCAR GASPAR	TSSSA002805	8,340.00	30/09/2024	12
M01004	AYALA,MENDOZA/SUSANA DEL ROCIO	TSSSA018070	9,030.00	30/09/2024	12
M01004	BARRAGAN,SALAS/CESAR EDUARDO	TSSSA002793	6,000.00	30/09/2024	12
M01004	BARRAZA,GARCIA/ASTRID	TSSSA002793	6,000.00	30/09/2024	12
M01004	BARRERA,LARA/JOSE ELIAS	TSSSA018975	6,000.00	30/09/2024	3
M01004	BARRERA,SERRANO/JOSE RENE	TSSSA001562	6,000.00	30/09/2024	12
M01004	BARRON,MARTINEZ/RAUL MARTIN	TSSSA018070	7,500.00	30/09/2024	3
M01004	BAUTISTA,MALDONADO/CESAR IVAN	TSSSA002810	5,100.00	30/09/2024	12
M01004	BAUTISTA,MALDONADO/JEAN TOMASZEWSKY	TSSSA002810	6,000.00	30/09/2024	12
M01004	BECERRA,TREJO/SERGIO	TSSSA002805	6,000.00	30/09/2024	12
M01004	BENITEZ,RODRIGUEZ/JOSE ANTONIO	TSSSA000401	10,050.00	30/09/2024	3
M01004	BENNETTS,LARA/GUILLERMO JUSTO	TSSSA018000	6,000.00	30/09/2024	12
M01004	BERLANGA,SALAS/IRMA RUBI	TSSSA018951	6,720.00	30/09/2024	3
M01004	BERMUDEZ,TREVI&O/CLAUDIA	TSSSA002810	6,000.00	30/09/2024	12
M01004	BLIZZARD,CHAVEZ/JAIME LUIS	TSSSA018975	6,000.00	30/09/2024	3
M01004	BRACHO,ZU&IGA/JUAN MANUEL	TSSSA002793	15,000.00	30/09/2024	9
M01004	BRICE&O,GONZALEZ/ABEL CAIN	TSSSA018000	5,100.00	30/09/2024	12
M01004	BUENFILD,SALDIVAR/ARES DUVALIERE ALBERTO	TSSSA002810	5,100.00	30/09/2024	3
M01004	BUSTAMANTE,GARCIA/MARIA BEATRIZ	TSSSA018000	6,000.00	30/09/2024	12
M01004	CABELLO,BOTELLO/DULCE MARIA	TSSSA002810	7,920.00	30/09/2024	3
M01004	CABRERA,TELLEZ/JOSE ANGEL	TSSSA018070	5,100.00	30/09/2024	12
M01004	CALDERON,GARZA/ADRIANA PATRICIA	TSSSA002805	6,000.00	30/09/2024	12
M01004	CAMACHO,LEYVA/ERLINDA MABI	TSSSA001562	6,000.00	30/09/2024	12
M01004	CANALES,REYES/REBECA AIDEE	TSSSA002793	8,430.00	30/09/2024	3
M01004	CANCHOLA,GONZALEZ/ROXANA LIZBETH	TSSSA002810	5,100.00	30/09/2024	9
M01004	CANIZALES,RIVERA/JUAN ALBERTO	TSSSA002793	6,300.00	30/09/2024	12
M01004	CANTU,OCHOA/CARLOS	TSSSA018070	5,100.00	30/09/2024	12
M01004	CARAVEO,REAL/JULIAN ALEJANDRO	TSSSA002805	8,550.00	30/09/2024	9
M01004	CARDENAS,SERNA/JUANA MARIA	TSSSA002810	7,500.00	30/09/2024	3
M01004	CARMONA,MARTINEZ/DIANA MONTSERRAT	TSSSA018070	6,720.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	CASTA&ON,CARRIZALES/ARTURO	TSSSA000401	9,300.00	30/09/2024	9
M01004	CASTA&ON,RIOS/MARTIN	TSSSA002805	7,140.00	30/09/2024	3
M01004	CASTA&ON,ZU&IGA/ERUBYEL GREGORIO	TSSSA000401	7,500.00	30/09/2024	3
M01004	CASTELLANOS,TORRES/ROSA ELENA	TSSSA002810	8,820.00	30/09/2024	12
M01004	CASTILLO,AGUILAR/ROSA ISELA	TSSSA000401	6,000.00	30/09/2024	3
M01004	CASTRO,SALDA&A/MARIA CAROLINA	TSSSA002805	6,000.00	30/09/2024	12
M01004	CAVAZOS,MONTEMAYOR/HOMERO	TSSSA001562	6,000.00	30/09/2024	12
M01004	CHAVEZ,VALLARINO/OSCAR	TSSSA000401	4,000.00	30/09/2024	9
M01004	CONTRERAS,ORTIZ/JOAQUIN ABRAHAM	TSSSA002793	6,000.00	30/09/2024	12
M01004	CORDOBA,GARCIA/EVELYN GLORIA	TSSSA018070	5,100.00	30/09/2024	12
M01004	CORTES,LONGORIA/EDGAR GABRIEL	TSSSA018070	8,700.00	30/09/2024	12
M01004	CRUZ,GAISTARDO/CARMEN LIZETH	TSSSA018070	5,100.00	30/09/2024	12
M01004	CRUZ,ORTIZ/JUAN ENRIQUE	TSSSA000401	5,100.00	30/09/2024	3
M01004	CRUZ,RIVERO/WENDY DE LOS ANGELES	TSSSA002810	7,500.00	30/09/2024	12
M01004	CRUZ,ROSAS/ALEJANDRO	TSSSA005160	8,550.00	30/09/2024	9
M01004	CRUZ,SALAZAR/JOSE CONCEPCION	TSSSA018951	7,500.00	30/09/2024	3
M01004	DE LEON,COBOS/MARTIN EDUARDO	TSSSA000401	7,650.00	30/09/2024	3
M01004	DE LEON,RINCON/CITLALI JOSEFA	TSSSA002793	8,820.00	30/09/2024	12
M01004	DIAZ GUZMAN,VERASTEGUI/HECTOR LEOPOLDO	TSSSA002810	6,000.00	30/09/2024	3
M01004	DIAZ,JIMENEZ/JUAN OBED	TSSSA018951	6,000.00	30/09/2024	3
M01004	ESCOBAR,VALENCIA/ALFREDO	TSSSA002810	6,000.00	30/09/2024	12
M01004	ESPINOSA,BARRAZA/ARELY ANAIS	TSSSA002805	5,100.00	30/09/2024	12
M01004	ESPINOSA,BLANCO/OSBALDO	TSSSA002793	6,000.00	30/09/2024	12
M01004	ESPINOSA,VIGIL/GABRIELA IRASEMA	TSSSA018000	7,200.00	30/09/2024	12
M01004	ESPINOZA,RAMIREZ/BENJAMIN	TSSSA018070	6,000.00	30/09/2024	3
M01004	ESQUIVEL,/ROSALINDA YUNUEN	TSSSA018070	5,100.00	30/09/2024	12
M01004	FACUNDO,BAZALDUA/SALVADOR	TSSSA002810	4,250.00	30/09/2024	12
M01004	FARIAS,MIRANDA/SEFERINO	TSSSA018526	5,100.00	30/09/2024	3
M01004	FARIAS,WALLE/ELVIA YOSDHARA	TSSSA002805	9,150.00	30/09/2024	12
M01004	FERNANDEZ,JASSO/IRMA VERONICA	TSSSA002793	6,000.00	30/09/2024	12
M01004	FLORES,ALCOCER/SISSOU ADRIENNE	TSSSA018070	5,100.00	30/09/2024	3
M01004	FLORES,COBOS/EMMA ADRIANA	TSSSA018000	6,000.00	30/09/2024	12
M01004	FLORES,GARZA/BLANCA YOLANDA	TSSSA002810	5,100.00	30/09/2024	12
M01004	FLORES,ROBLES/JESUS	TSSSA002805	7,500.00	30/09/2024	3
M01004	FLORES,RODRIGUEZ/VICENTE ENRIQUE	TSSSA017552	8,550.00	30/09/2024	9
M01004	FLORES,SALINAS/MARIO ALBERTO	TSSSA002810	5,100.00	30/09/2024	12
M01004	FONZ,NAJERA/ELIZABETH DEL CARMEN	TSSSA002810	5,100.00	30/09/2024	3
M01004	FUENTES,ALFARO/SANDRINO JOSE	TSSSA000401	7,500.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	FUENTES,MARTINEZ/BEATRIZ	TSSSA018070	5,100.00	30/09/2024	12
M01004	GAONA,RODRIGUEZ/JOSE ANTONIO	TSSSA018070	6,000.00	30/09/2024	3
M01004	GARCIA LUNA,MARTINEZ/FRANCISCO JAVIER	TSSSA002805	7,500.00	30/09/2024	3
M01004	GARCIA,BARRA/CARLOS RENE	TSSSA002810	5,100.00	30/09/2024	12
M01004	GARCIA,BECERRA/GLADYS NOHEMI	TSSSA002793	9,000.00	30/09/2024	12
M01004	GARCIA,CASTA&EDA/DORA ALICIA	TSSSA018975	7,140.00	30/09/2024	3
M01004	GARCIA,CORONADO/ENRIQUE	TSSSA002805	7,500.00	30/09/2024	12
M01004	GARCIA,HUERTA/CARLOS AGUSTIN	TSSSA000401	7,500.00	30/09/2024	3
M01004	GARCIA,JIMENEZ/JOEL MARTIN	TSSSA002810	5,100.00	30/09/2024	12
M01004	GARCIA,LOPEZ/TANIA LUCIA	TSSSA005160	6,720.00	30/09/2024	12
M01004	GARCIA,MARTINEZ/MARIA DE JESUS	TSSSA000401	5,100.00	30/09/2024	3
M01004	GARCIA,PEREZ/JOSE CARLOS	TSSSA018070	6,000.00	30/09/2024	12
M01004	GARCIA,PEREZ/MARIO ALBERTO	TSSSA002805	6,000.00	30/09/2024	12
M01004	GARCIA,RAMIREZ/REYNA GUILLERMINA	TSSSA000401	6,000.00	30/09/2024	3
M01004	GARCIA,RUIZ/HUGO CESAR	TSSSA002805	8,490.00	30/09/2024	3
M01004	GARCIA,VAZQUEZ/SANTIAGO	TSSSA002793	11,040.00	30/09/2024	12
M01004	GARCIA,ZAMUDIO/JUAN JOSE	TSSSA018000	7,650.00	30/09/2024	12
M01004	GARIBAY,CORONA/DANIEL	TSSSA002805	6,000.00	30/09/2024	12
M01004	GARZA,HERNANDEZ/JESUS RAMON	TSSSA002810	6,720.00	30/09/2024	3
M01004	GARZA,SALDIVAR/ENRIQUE SALOMON	TSSSA002805	6,000.00	30/09/2024	12
M01004	GARZA,SOLIS/ALEJANDRO	TSSSA018526	14,580.00	30/09/2024	3
M01004	GOMEZ,ALEMAN/CESAR SANTIAGO	TSSSA018975	7,500.00	30/09/2024	3
M01004	GOMEZ,TRUJILLO/BLANCA XOCHITL	TSSSA002793	5,100.00	30/09/2024	3
M01004	GONZALEZ,/ERVEY ANGEL	TSSSA018951	5,100.00	30/09/2024	3
M01004	GONZALEZ,BARRERA/RICARDO	TSSSA018975	6,000.00	30/09/2024	3
M01004	GONZALEZ,BENITEZ/JOSE INES	TSSSA018526	7,500.00	30/09/2024	3
M01004	GONZALEZ,CASTRO/CARLOS ARTURO	TSSSA002810	5,100.00	30/09/2024	12
M01004	GONZALEZ,GONZALEZ/FRANCISCO	TSSSA002793	9,630.00	30/09/2024	12
M01004	GONZALEZ,GONZALEZ/HUGO GABRIEL	TSSSA000401	5,100.00	30/09/2024	3
M01004	GONZALEZ,GUZMAN/RUBEN	TSSSA018070	6,000.00	30/09/2024	12
M01004	GONZALEZ,LEON/OSCAR DE JESUS	TSSSA002793	11,550.00	30/09/2024	3
M01004	GONZALEZ,MATEOS/TOMAS	TSSSA002793	7,800.00	30/09/2024	12
M01004	GONZALEZ,ORTIZ/JORGE	TSSSA002793	5,100.00	30/09/2024	12
M01004	GONZALEZ,PEREZ/DULCE CAROLINA	TSSSA002810	6,000.00	30/09/2024	3
M01004	GONZALEZ,RODRIGUEZ/RICARDO ALEJANDRO	TSSSA002810	17,100.00	30/09/2024	9
M01004	GRACIA,PERALES/SERGIO	TSSSA019033	5,100.00	30/09/2024	3
M01004	GRIMALDO,GOMEZ/GRISELDA HELENA	TSSSA018000	9,240.00	30/09/2024	12
M01004	GUERRA,GONZALEZ/MARTIN	TSSSA018070	6,000.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	GUERRERO,GARCIA/HECTOR	TSSSA018000	7,500.00	30/09/2024	12
M01004	GUERRERO,LOPEZ DE LARA/JORGE ALBERTO	TSSSA002793	11,550.00	30/09/2024	12
M01004	GUEVARA,URBINA/MARIA DEL ROSARIO	TSSSA000401	6,000.00	30/09/2024	3
M01004	GUTIERREZ,GONZALEZ/JAIME	TSSSA018000	6,000.00	30/09/2024	12
M01004	GUZMAN,MORALES/ASENETH	TSSSA002810	7,800.00	30/09/2024	12
M01004	HEREDIA,RESENDEZ/ELVA FABIOLA	TSSSA002810	6,000.00	30/09/2024	3
M01004	HERNANDEZ,ANGUIANO/CARLOS ENRIQUE	TSSSA005160	6,000.00	30/09/2024	3
M01004	HERNANDEZ,ATILANO/PHABIOLA	TSSSA002793	7,620.00	30/09/2024	12
M01004	HERNANDEZ,AYALA/ISMAEL	TSSSA002805	6,300.00	30/09/2024	12
M01004	HERNANDEZ,DIAZ/MARIO ALEJANDRO	TSSSA002810	7,500.00	30/09/2024	12
M01004	HERNANDEZ,GARCIA/YULIANA FABIOLA	TSSSA002805	7,200.00	30/09/2024	12
M01004	HERNANDEZ,GARZA/NORA ELSA	TSSSA018070	6,000.00	30/09/2024	12
M01004	HERNANDEZ,HERNANDEZ/ELODIO	TSSSA002805	10,080.00	30/09/2024	12
M01004	HERNANDEZ,IBARRA/ADALBERTO	TSSSA018526	5,100.00	30/09/2024	3
M01004	HERNANDEZ,JUAREZ/EDNA MIREYA	TSSSA002805	8,880.00	30/09/2024	12
M01004	HERNANDEZ,MARTINEZ/LUIS ONOFRE	TSSSA001562	6,000.00	30/09/2024	12
M01004	HERNANDEZ,NIETO/BLANCA IDALIA	TSSSA002805	9,150.00	30/09/2024	3
M01004	HERNANDEZ,PEDRAZA/OMAR DAVID	TSSSA018000	5,100.00	30/09/2024	12
M01004	HERNANDEZ,PEREZ/JOSE ALBERTO	TSSSA018951	6,000.00	30/09/2024	3
M01004	HERNANDEZ,RIVERA/JOEL	TSSSA002810	5,100.00	30/09/2024	3
M01004	HERNANDEZ,SALDIVAR/ELSA MARIA	TSSSA000401	6,000.00	30/09/2024	3
M01004	HERNANDEZ,VALDEZ/MARIA ANGELICA	TSSSA000401	7,500.00	30/09/2024	3
M01004	HERRERA,PEN/MARIANA	TSSSA002805	11,100.00	30/09/2024	12
M01004	IBARRA,GONZALEZ/JOSE HECTOR	TSSSA002810	15,000.00	30/09/2024	12
M01004	IBARRA,RODRIGUEZ/ABELARDO	TSSSA018070	6,000.00	30/09/2024	3
M01004	INFANTE,SANDOVAL/ADRIANA	TSSSA018000	7,500.00	30/09/2024	12
M01004	JIMENEZ,MORALES/FREDDY	TSSSA002810	6,000.00	30/09/2024	12
M01004	JIMENEZ,RIVERO/ALVARO GUILLERMO	TSSSA002793	10,680.00	30/09/2024	9
M01004	JIMENEZ,SANDOVAL/MIGUEL ANGEL	TSSSA002805	6,000.00	30/09/2024	12
M01004	JUANGORENA,ZAMORA/MARIA MAYELA	TSSSA002810	10,770.00	30/09/2024	12
M01004	JUAREZ,VAZQUEZ/GERMAN EDUARDO	TSSSA002810	15,000.00	30/09/2024	9
M01004	LANDIN,ROBLES/RAFAEL	TSSSA002793	7,530.00	30/09/2024	12
M01004	LARA,CARRERA/FRANCISCO	TSSSA002810	6,000.00	30/09/2024	12
M01004	LARA,FLORES/EDDY GERMAN	TSSSA002805	7,800.00	30/09/2024	12
M01004	LARA,HERNANDEZ/LUIS	TSSSA018000	6,000.00	30/09/2024	12
M01004	LEAL,GONZALEZ/JOSE ELPIDIO	TSSSA002810	5,100.00	30/09/2024	12
M01004	LEIJA,LOPEZ/ERIKA GUADALUPE	TSSSA001562	5,100.00	30/09/2024	3
M01004	LEON,LOZANO/ROBERTO	TSSSA000401	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	LEON,MORALES/JORGE ANTONIO	TSSSA000401	6,300.00	30/09/2024	9
M01004	LOM,GARCIA/CARLOS	TSSSA000401	6,840.00	30/09/2024	3
M01004	LOPERENA,PEREZ/HECTOR ARTURO	TSSSA002805	7,500.00	30/09/2024	12
M01004	LOPEZ,BACA/CARLOS	TSSSA018000	7,500.00	30/09/2024	12
M01004	LOPEZ,CARRILLO/ADRIANA DEL CARMEN	TSSSA001562	6,000.00	30/09/2024	12
M01004	LOPEZ,DE LEON/JORGE	TSSSA002810	6,000.00	30/09/2024	12
M01004	LOPEZ,GARCIA/BELEM GALDINA	TSSSA002810	5,100.00	30/09/2024	12
M01004	LOPEZ,GARCIA/VICTOR HUGO	TSSSA002793	1,700.00	30/09/2024	12
M01004	LOPEZ,GARRIDO/ESTEBAN	TSSSA002805	18,240.00	30/09/2024	12
M01004	LOPEZ,HERNANDEZ/LUCIA	TSSSA018000	11,970.00	30/09/2024	12
M01004	LOPEZ,LOPEZ/ALFREDO	TSSSA000401	7,500.00	30/09/2024	9
M01004	LOPEZ,MEDINA/LUZ DANIELA	TSSSA002810	7,500.00	30/09/2024	12
M01004	LOPEZ,OSORIO/FRANCISCO JAVIER	TSSSA018526	5,100.00	30/09/2024	3
M01004	LOPEZ,VENEGAS/RAMIRO	TSSSA018070	6,000.00	30/09/2024	12
M01004	LOREDO,RIVAS/MIGUEL MARTIN	TSSSA018000	6,000.00	30/09/2024	12
M01004	LOZANO,RAMOS/CARLOS	TSSSA002793	5,100.00	30/09/2024	12
M01004	MACIAS,CATALAN/CARLOS MANUEL	TSSSA018951	6,000.00	30/09/2024	3
M01004	MACIAS,HIDALGO/CARLOS MANUEL	TSSSA018951	6,000.00	30/09/2024	3
M01004	MACIAS,LANDEROS/BENJAMIN HERIBERTO	TSSSA018526	6,000.00	30/09/2024	3
M01004	MACIAS,RIVAS/GRACIELA EDITH	TSSSA018975	5,100.00	30/09/2024	3
M01004	MALDONADO,FLORES/KARLA	TSSSA002805	8,700.00	30/09/2024	12
M01004	MANZANO,RODRIGUEZ/GILBERTO	TSSSA018975	5,100.00	30/09/2024	3
M01004	MARINO,MARTINEZ/PAULO EDER	TSSSA018070	5,100.00	30/09/2024	12
M01004	MARQUEZ,BARRETO/DELIA	TSSSA000401	6,000.00	30/09/2024	3
M01004	MARROQUIN,VILLARREAL/JUAN LUIS	TSSSA002793	5,100.00	30/09/2024	12
M01004	MARTINEZ,BARBERENA/MANUEL RUBEN	TSSSA001562	5,100.00	30/09/2024	12
M01004	MARTINEZ,DELGADO/OLINDA	TSSSA002793	7,500.00	30/09/2024	9
M01004	MARTINEZ,HERNANDEZ/RAMON ALEJANDRO	TSSSA002810	5,100.00	30/09/2024	12
M01004	MARTINEZ,ORTIZ/HECTOR	TSSSA000401	7,500.00	30/09/2024	3
M01004	MEDINA,PEREZ/EDGAR IVAN	TSSSA002805	5,100.00	30/09/2024	12
M01004	MEDINA,POSADA/INES CRISTINA	TSSSA000401	11,100.00	30/09/2024	3
M01004	MEDINA,RAMIREZ/MICHAEL	TSSSA018070	6,000.00	30/09/2024	3
M01004	MEDINA,ROMERO/JUAN	TSSSA002805	6,000.00	30/09/2024	3
M01004	MEDRANO,GARCIA/CYNTHIA LIZETH	TSSSA018070	6,000.00	30/09/2024	3
M01004	MENDOZA,CASTILLO/JULIETA ALBERTINA	TSSSA000401	7,500.00	30/09/2024	3
M01004	MENDOZA,WONG/LAURA SHELINA	TSSSA000401	5,100.00	30/09/2024	3
M01004	MERCADO,LEON/VICENTE ANGEL	TSSSA018070	8,550.00	30/09/2024	9
M01004	MIRANDA,DE LEON/MIGUEL ALEJANDRO	TSSSA002810	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	MIRANDA,OROZCO/DANIEL	TSSSA018975	7,500.00	30/09/2024	3
M01004	MOCTEZUMA,HERNANDEZ/RAMON MIGUEL	TSSSA002810	9,750.00	30/09/2024	12
M01004	MOLINA,LOPEZ/OSCAR EFREN	TSSSA018123	1,200.00	30/09/2024	3
M01004	MONTALVO,MONTELONGO/JOSE	TSSSA002793	8,550.00	30/09/2024	9
M01004	MONTIEL,LEMUS/GERARDO	TSSSA000401	5,100.00	30/09/2024	3
M01004	MORALES,GARCIA/ALFREDO	TSSSA002805	10,050.00	30/09/2024	3
M01004	MORALES,HINOJOSA/RODOLFO	TSSSA001562	5,100.00	30/09/2024	3
M01004	MORALES,MU&OZ/JOSE ANGEL	TSSSA001562	7,500.00	30/09/2024	12
M01004	MORALES,ORTIZ/TERESA DE JESUS	TSSSA002805	6,720.00	30/09/2024	12
M01004	MORALES,RODRIGUEZ/MARIO EDUARDO	TSSSA002805	5,100.00	30/09/2024	12
M01004	MORALES,VEGA/JESUS EMILIO	TSSSA018951	6,720.00	30/09/2024	3
M01004	MU&OZ,TORRES/JUAN ANTONIO	TSSSA000401	6,000.00	30/09/2024	3
M01004	MURILLO,CAMACHO/RAMON	TSSSA002805	8,340.00	30/09/2024	12
M01004	NAVA,CANTU/RODOLFO	TSSSA018975	6,000.00	30/09/2024	3
M01004	NAVA,REYNA/JOSE GUADALUPE	TSSSA002810	8,550.00	30/09/2024	9
M01004	NAVARRO,VARGAS/JOSE LUIS	TSSSA002810	8,700.00	30/09/2024	12
M01004	NIAVES,RANGEL/ADRIAN ARTURO	TSSSA018070	9,240.00	30/09/2024	12
M01004	OCAMPO,GOMEZ/ADALIA MARCELA	TSSSA018070	9,000.00	30/09/2024	12
M01004	OLIVARES,BAUTISTA/DALIA GUADALUPE	TSSSA002793	7,620.00	30/09/2024	12
M01004	OLMOS,JACOBO/RAUL	TSSSA000401	7,500.00	30/09/2024	9
M01004	OLVERA,POSADA/DAVID	TSSSA018975	6,000.00	30/09/2024	3
M01004	ORNELAS,MEDINA/XOCHITL ELENA	TSSSA018000	12,960.00	30/09/2024	12
M01004	OROZCO,NOVOA/CLARA JUDITH	TSSSA018070	7,200.00	30/09/2024	12
M01004	ORTEGA,GARCIA/HUMBERTO IVAN	TSSSA002793	8,340.00	30/09/2024	12
M01004	OSORIO,RUIZ/HECTOR CUAUHTEMOC	TSSSA018000	10,770.00	30/09/2024	12
M01004	OSTOA,JAIME/ABELARDO DANIEL	TSSSA001562	7,500.00	30/09/2024	3
M01004	PACHECO,GONZALEZ/CARLOS ORLANDO	TSSSA002810	8,700.00	30/09/2024	9
M01004	PAEZ,SANTIBA&EZ/FELIPE EDUARDO	TSSSA005160	6,000.00	30/09/2024	12
M01004	PANIAGUA,LOPEZ/MARIA VICTORIA	TSSSA002793	7,500.00	30/09/2024	12
M01004	PAULIN,PEREZ/JUAN ANTONIO	TSSSA002793	8,700.00	30/09/2024	12
M01004	PE&A,CASTILLO/GLADIS LETICIA	TSSSA002793	7,500.00	30/09/2024	12
M01004	PE&A,EQUIHUA/MAURICIO	TSSSA002793	8,100.00	30/09/2024	12
M01004	PE&A,SANTAMARIA/JAVIER	TSSSA002805	7,500.00	30/09/2024	3
M01004	PE&A,VILLALOBOS/JESUS MANUEL	TSSSA002793	7,500.00	30/09/2024	12
M01004	PERALES,VALDEZ/APOLINAR	TSSSA018000	8,520.00	30/09/2024	12
M01004	PEREZ,ORTIZ/ANABELL	TSSSA000401	6,000.00	30/09/2024	3
M01004	PEREZ,RAMIREZ/MARIA DE LA LUZ	TSSSA002810	6,000.00	30/09/2024	12
M01004	PEREZ,RAMIREZ/ROGELIO	TSSSA002805	7,500.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	PEREZ,RODRIGUEZ/SANTIAGO	TSSSA002810	8,550.00	30/09/2024	12
M01004	PEREZ,SU/JAIME ADRIAN	TSSSA018000	5,100.00	30/09/2024	3
M01004	PEREZ,TOGA/GUSTAVO	TSSSA005151	5,100.00	30/09/2024	3
M01004	PI&A,RODRIGUEZ/BENIGNO	TSSSA018000	7,500.00	30/09/2024	3
M01004	PI&ON,MARTINEZ/CRUZ	TSSSA018070	5,000.00	30/09/2024	3
M01004	PICHARDO,DE LA ROSA/CRISTINA ADRIANA	TSSSA000401	7,650.00	30/09/2024	3
M01004	PRIMO,SALVATIERRA/CARLOS JESUS	TSSSA018951	8,400.00	30/09/2024	3
M01004	QUINTANILLA,ORTEGA/VICTOR ALEJANDRO	TSSSA001562	5,100.00	30/09/2024	3
M01004	QUINTANILLA,RETA/MIGUEL	TSSSA002810	7,920.00	30/09/2024	12
M01004	QUINTERO,ALVAREZ/JAVIER	TSSSA002805	7,500.00	30/09/2024	3
M01004	RAMIREZ,CONTRERAS/MARIO ALBERTO	TSSSA000401	10,680.00	30/09/2024	3
M01004	RAMIREZ,HUERTA/CARMEN JULIA	TSSSA018000	9,630.00	30/09/2024	12
M01004	RAMIREZ,QUINTANILLA/JULIAN	TSSSA018000	6,000.00	30/09/2024	12
M01004	RAMOS,AVILA/LUIS ALBERTO	TSSSA018070	7,500.00	30/09/2024	3
M01004	RAMOS,SERRANO/ROBERTO	TSSSA018000	5,100.00	30/09/2024	12
M01004	RAMOS,URBINA/JESUS EMMANUEL	TSSSA002810	5,100.00	30/09/2024	9
M01004	RANGEL,CONDE/RAMON	TSSSA001562	4,000.00	30/09/2024	3
M01004	REMAN,PEREZ/ADRIAN LEHI	TSSSA018000	6,000.00	30/09/2024	12
M01004	RENDON,ACEVEDO/OYUKI YUVANI	TSSSA002793	5,100.00	30/09/2024	12
M01004	REYES,DELGADO/GERARDO	TSSSA000401	5,100.00	30/09/2024	3
M01004	REYES,LOPEZ/MANUEL ALEJANDRO	TSSSA000401	6,300.00	30/09/2024	3
M01004	REYES,RIVAS/EVELYN GUADALUPE	TSSSA002810	8,520.00	30/09/2024	3
M01004	REYNA,ALANIS/GALO	TSSSA000401	6,000.00	30/09/2024	3
M01004	REZA,ROBLES/PAOLA LIVIETH	TSSSA001562	6,720.00	30/09/2024	12
M01004	RIVERA,GARCIA/SERGIO CARLOS	TSSSA002805	13,500.00	30/09/2024	12
M01004	RIVERA,RIVAS/ARMANDO ARNULFO	TSSSA002805	6,000.00	30/09/2024	12
M01004	ROCHE,GUERRA/JOAQUIN	TSSSA002810	7,500.00	30/09/2024	12
M01004	RODRIGUEZ,FLORES/MA. ESTHER	TSSSA002805	8,340.00	30/09/2024	12
M01004	RODRIGUEZ,GARCIA/JORGE ALBERTO	TSSSA002810	7,500.00	30/09/2024	3
M01004	RODRIGUEZ,GOMEZ/TOMAS GUILLERMO	TSSSA000401	6,000.00	30/09/2024	3
M01004	RODRIGUEZ,HINOJOSA/HERMINIO	TSSSA002805	6,000.00	30/09/2024	3
M01004	RODRIGUEZ,HUERTA/NANCY EDITH	TSSSA002810	5,100.00	30/09/2024	3
M01004	RODRIGUEZ,MANDUJANO/MARISOL	TSSSA002810	5,100.00	30/09/2024	12
M01004	RODRIGUEZ,MARIN/PEDRO ENRIQUE	TSSSA002805	7,500.00	30/09/2024	3
M01004	RODRIGUEZ,OLVERA/MA. DE LOS ANGELES	TSSSA002810	5,100.00	30/09/2024	12
M01004	RODRIGUEZ,SALAZAR/VICTOR MANUEL	TSSSA002810	7,800.00	30/09/2024	12
M01004	RODRIGUEZ,SANCHEZ/FELIX	TSSSA000401	6,000.00	30/09/2024	3
M01004	ROJAS,RAMIREZ/EDUARDO	TSSSA000401	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	RUIZ Y,PE&A/GUSTAVO ALBERTO	TSSSA002810	7,500.00	30/09/2024	12
M01004	RUIZ,GARCIA/JUAN ANTONIO	TSSSA002793	7,500.00	30/09/2024	12
M01004	RUIZ,GONZALEZ/FRANCISCO FERNANDO	TSSSA002805	6,000.00	30/09/2024	12
M01004	RUIZ,MARROQUIN/JOB GORGONIO	TSSSA001562	5,100.00	30/09/2024	12
M01004	RUIZ,MONCIBAEZ/ANA LUISA	TSSSA018070	7,620.00	30/09/2024	3
M01004	SAENZ,ADAME/MARIA LEONIDES	TSSSA018070	6,000.00	30/09/2024	3
M01004	SAENZ,BARRERA/HUGO ANTONIO	TSSSA018975	6,000.00	30/09/2024	3
M01004	SALAZAR,PE&A/DANIEL	TSSSA002810	9,030.00	30/09/2024	12
M01004	SALAZAR,RAMIREZ/ESTHELA	TSSSA002805	5,100.00	30/09/2024	12
M01004	SALINAS,BARRERA/LINDA DEL CARMEN	TSSSA002805	6,840.00	30/09/2024	12
M01004	SALINAS,BARRON/MARTIN DE JESUS	TSSSA002810	7,650.00	30/09/2024	12
M01004	SALINAS,GRAHAM/JORGE RENE	TSSSA002810	7,500.00	30/09/2024	12
M01004	SAUCEDO,GARATE/MAURICIO ARTURO	TSSSA002805	13,620.00	30/09/2024	12
M01004	SERVIERE,ZARAGOZA/LEOPOLDO ADOLFO	TSSSA002810	6,000.00	30/09/2024	3
M01004	SERVIN,RUIZ/RODOLFO	TSSSA018070	5,100.00	30/09/2024	12
M01004	SIERRA,FLORES/JAIR	TSSSA002793	6,720.00	30/09/2024	12
M01004	SIERRA,GARCIA/CLEMENTE RODRIGO	TSSSA000401	9,000.00	30/09/2024	3
M01004	SILVA,ECHESTE/ADEMAR	TSSSA005160	5,100.00	30/09/2024	12
M01004	SPOR,GALARZA/MANUEL RAMON	TSSSA002805	6,000.00	30/09/2024	12
M01004	TAMEZ,GOMEZ/EDNA LILIANA	TSSSA002793	5,000.00	30/09/2024	12
M01004	TELLO,DELGADO/GERARDO JAVIER	TSSSA002805	5,100.00	30/09/2024	9
M01004	TERRAZAS,NU&EZ/RAUL	TSSSA018526	5,100.00	30/09/2024	3
M01004	TIJERINA,LAVIN/JUAN CARLOS	TSSSA002810	6,000.00	30/09/2024	12
M01004	TIJERINA,LOPEZ/ANDRES UBALDO	TSSSA000401	7,500.00	30/09/2024	3
M01004	TINAJERO,SEGURA/MARIANA	TSSSA018000	5,100.00	30/09/2024	3
M01004	TOLEDANO,LUNA/HILDA ELIZABETH	TSSSA018070	7,500.00	30/09/2024	12
M01004	TORRES,ESPINOZA/DANIEL	TSSSA018951	6,000.00	30/09/2024	3
M01004	TORRES,MACIAS/DAMIAN	TSSSA002805	7,500.00	30/09/2024	12
M01004	TORRES,MANSUR/RAFAEL	TSSSA002810	7,500.00	30/09/2024	12
M01004	TORRES,SALDIERNA/JOSE GUADALUPE	TSSSA002793	6,000.00	30/09/2024	12
M01004	TOVAR,SALINAS/LUIS ANGEL	TSSSA002805	7,500.00	30/09/2024	9
M01004	TREJO,GARCIA/KATIA CAROLINA	TSSSA002793	6,720.00	30/09/2024	12
M01004	TREVI&O,SOSA/GERARDO	TSSSA001562	5,100.00	30/09/2024	12
M01004	TRUJILLO,JACOBO/MARCO ANTONIO	TSSSA000401	6,300.00	30/09/2024	3
M01004	URANGA,SANCHEZ/MIGUEL AGUSTIN	TSSSA018526	5,100.00	30/09/2024	3
M01004	VALDEZ,DEL ANGEL/HIPOLITO	TSSSA018000	6,000.00	30/09/2024	3
M01004	VALDEZ,GOMEZ/ROBERTO	TSSSA000401	6,000.00	30/09/2024	3
M01004	VARGAS,RUIZ/HERNAN UZIEL	TSSSA002805	5,100.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01004	VEGA,HUERTA/SIDALIA DOMITILA	TSSSA018070	4,000.00	30/09/2024	12
M01004	VERA,MARTINEZ/LUIS ADRIAN	TSSSA018000	6,000.00	30/09/2024	12
M01004	VILLANUEVA,ALVARADO/JUAN MANUEL	TSSSA000401	6,000.00	30/09/2024	3
M01004	VILLANUEVA,GONZALEZ/JOSE ANTONIO	TSSSA002793	5,100.00	30/09/2024	12
M01004	VILLARREAL,TORRES/JORGE OTHON	TSSSA017552	6,000.00	30/09/2024	3
M01004	VIVIAN,PALACIOS/JOSE	TSSSA018526	5,100.00	30/09/2024	3
M01004	VOLLBRECHTSHAUSEN,CASTELAN/LILIA ADRIANA	TSSSA002793	5,100.00	30/09/2024	12
M01004	YA&EZ,LEAL/JOSE ADALBERTO	TSSSA018070	7,500.00	30/09/2024	9
M01004	YEPEZ,ALVAREZ/JOSE HUGO	TSSSA002793	7,500.00	30/09/2024	12
M01004	ZAMORA,SAMANO/GLORIA BERENICE	TSSSA002793	5,100.00	30/09/2024	3
M01004	ZAMUDIO,TIBURCIO/HUMBERTO	TSSSA002810	6,000.00	30/09/2024	12
M01004	ZERTUCHE,TREVI&O/HEDILBRANDO	TSSSA018070	6,000.00	30/09/2024	12
M01004	ZU&IGA,CARREON/MARIELA JANETH	TSSSA018070	7,200.00	30/09/2024	9
M01004	ZU&IGA,SALAZAR/ADAN	TSSSA018070	5,100.00	30/09/2024	12
M01005	ALVARADO,SAGASTEGUI/JOSE MERCED	TSSSA002793	7,500.00	30/09/2024	3
M01005	CANTU,LEAL/LAURIANO	TSSSA002793	7,500.00	30/09/2024	3
M01005	CERVANTES,CASTRO/KAROL ALEJANDRA	TSSSA002793	7,620.00	30/09/2024	3
M01005	FLORES,GONZALEZ/ROCIO	TSSSA002793	8,550.00	30/09/2024	9
M01005	JUAREZ,OLGUIN/SOFIA MAGDALENA	TSSSA002793	8,550.00	30/09/2024	9
M01005	MALDONADO,GARCIA/SORAYA	TSSSA018070	8,400.00	30/09/2024	3
M01005	RICHO,SALUM/EDUARDO JAVIER	TSSSA002793	8,550.00	30/09/2024	9
M01005	RUIZ,BALBOA/RAUL CARLOS	TSSSA002793	5,100.00	30/09/2024	3
M01005	TURRUBIATES,ORTIZ/MONICA ESMERALDA	TSSSA002793	7,200.00	30/09/2024	9
M01006	AGUIRRE,YUEN/CLAUDIA ALEJANDRA	TSSSA002810	5,100.00	30/09/2024	3
M01006	ALCAZAR,PEREZ/LLUVIA RUBY	TSSSA002805	6,000.00	30/09/2024	3
M01006	ALMAGUER,MEDINA/EDSON ADHEMIR	TSSSA002805	7,500.00	30/09/2024	3
M01006	ALMAZAN,REYES/XOCHITL SELENE	TSSSA002805	5,100.00	30/09/2024	3
M01006	ALTAMIRANO,VEGA/JOSE LUIS	TSSSA000401	7,650.00	30/09/2024	3
M01006	ANAYA,ALFARO/ALFREDO	TSSSA002810	7,500.00	30/09/2024	3
M01006	ANGEL,SUAREZ/ROSALVA	TSSSA018070	10,440.00	30/09/2024	3
M01006	ARATO,PE&A/MELISSA	TSSSA018951	5,100.00	30/09/2024	3
M01006	ARIAS,PALOMO/DAISY JANINA	TSSSA002810	8,700.00	30/09/2024	3
M01006	ARMIJO,PERALTA/CESAR FLORENTINO	TSSSA002810	6,000.00	30/09/2024	3
M01006	ARMIJO,PERALTA/DEYANIRA	TSSSA000401	6,000.00	30/09/2024	3
M01006	AVALOS,ALARCON/ALEJANDRO	TSSSA002805	5,100.00	30/09/2024	3
M01006	AVALOS,NIETO/MIGUEL ANGEL	TSSSA018070	8,130.00	30/09/2024	3
M01006	AYALA,JAUREGUI/JUAN ALBERTO	TSSSA018000	9,120.00	30/09/2024	3
M01006	BALBOA,LICEA/MARISOL	TSSSA018951	8,340.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	BANDA,ALANIS/FAUSTO	TSSSA018070	9,420.00	30/09/2024	3
M01006	BANDA,NIETO/LUIS FERNANDO	TSSSA002810	6,000.00	30/09/2024	3
M01006	BAUTISTA,MORALES/BEATRIZ	TSSSA002810	5,940.00	30/09/2024	3
M01006	BELTRAN,AVALOS/ELIZABETH TITZIANI	TSSSA002810	6,300.00	30/09/2024	3
M01006	BENAVIDES,GONZALEZ/ABRAHAM EDUARDO	TSSSA018000	10,320.00	30/09/2024	3
M01006	BENAVIDES,TEJEDA/SALVADOR	TSSSA000845	6,000.00	30/09/2024	3
M01006	BLANCO,RODRIGUEZ/PERLA LUCIA	TSSSA002810	5,100.00	30/09/2024	3
M01006	BONILLA,REQUENA/LAURA YASMIN	TSSSA002810	7,920.00	30/09/2024	3
M01006	BRIONES,LOPEZ/ERIK ORLANDO	TSSSA002805	6,300.00	30/09/2024	3
M01006	BRIONES,MEDRANO/FABIOLA BERENICE	TSSSA018070	5,100.00	30/09/2024	3
M01006	BUENFIL,PEREZ/MIGUEL	TSSSA018000	6,300.00	30/09/2024	3
M01006	BUSTOS,BERNAL/BIBIANA INES	TSSSA018070	9,240.00	30/09/2024	3
M01006	CABRERA,PATRACA/HECTOR	TSSSA018070	7,200.00	30/09/2024	3
M01006	CADENA,MARTINEZ/ALMA PATRICIA	TSSSA018070	5,100.00	30/09/2024	3
M01006	CALDERON,HERNANDEZ/LEONEL	TSSSA018070	5,100.00	30/09/2024	3
M01006	CANCINO,ZAMUDIO/HOSMAN ISAIAS	TSSSA000401	5,100.00	30/09/2024	3
M01006	CARDENAS,ANZURES/ALEJANDRO	TSSSA002810	6,000.00	30/09/2024	3
M01006	CARDENAS,GUERRERO/CRISTIAN EUTIMIO	TSSSA001562	6,000.00	30/09/2024	3
M01006	CARDENAS,VILLASE&OR/HILDA MARIA	TSSSA018975	6,000.00	30/09/2024	3
M01006	CASTILLO,RAMIREZ/TOMASA	TSSSA018000	10,050.00	30/09/2024	3
M01006	CASTILLO,SANTOYO/BEATRIZ ALEJANDRA	TSSSA002805	5,100.00	30/09/2024	3
M01006	CASTILLO,SANTOYO/JOSE LUIS	TSSSA002810	5,100.00	30/09/2024	3
M01006	CASTRO,GUZMAN/MARIA DE LOS ANGELES	TSSSA000401	6,000.00	30/09/2024	3
M01006	CAVAZOS,MEDINA/LUIS FERNANDO	TSSSA018070	6,000.00	30/09/2024	3
M01006	CAVAZOS,MORENO/LIZETH	TSSSA018070	6,000.00	30/09/2024	3
M01006	CAVAZOS,VELAZQUEZ/EDNA LUCERO	TSSSA017552	8,430.00	30/09/2024	3
M01006	CAZARES,CUELLAR/BRENDA NOEMI	TSSSA018526	5,100.00	30/09/2024	3
M01006	CEBALLOS,BARRIENTOS/FRANCISCO CARLOS	TSSSA018526	2,550.00	30/09/2024	3
M01006	CEDILLO,MOLINA/ISABEL CRISTINA	TSSSA018000	7,200.00	30/09/2024	3
M01006	CELIS,PEREZ/JUAN MANUEL	TSSSA018975	5,100.00	30/09/2024	3
M01006	CEPEDA,ANAYA/JOSE ADALBERTO	TSSSA017552	10,860.00	30/09/2024	3
M01006	CERVANTES,GARZA/JUAN PABLO RAFAEL	TSSSA018070	6,000.00	30/09/2024	3
M01006	CERVANTES,MATA/CINDHY ANABELH	TSSSA018000	5,100.00	30/09/2024	3
M01006	CHAPA,SAENZ/ANA PATRICIA	TSSSA018070	1,200.00	30/09/2024	3
M01006	CHIU,MORALES/ANGEL SANTIAGO	TSSSA018000	7,500.00	30/09/2024	3
M01006	CISNEROS,GARCIA/LUCERO	TSSSA017552	7,500.00	30/09/2024	3
M01006	COBOS,ALEJANDRE/ROSA ISELA	TSSSA018910	2,400.00	30/09/2024	3
M01006	COLLINS,VALDEZ/SERGIO GERARDO	TSSSA000401	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	COMPEAN,RAMIREZ/JUAN MARTIN	TSSSA002426	9,300.00	30/09/2024	3
M01006	CONSTANTINO,DELGADO/MARIA DE JESUS	TSSSA018951	6,000.00	30/09/2024	3
M01006	CONTRERAS,FIGUEROA/DAVID	TSSSA018526	5,100.00	30/09/2024	3
M01006	CORONA,MEZANO/ERIC	TSSSA018526	12,180.00	30/09/2024	3
M01006	CORONADO,ORTEGA/ANABEL	TSSSA002711	1,620.00	30/09/2024	3
M01006	CRISTOBAL,CORONADO/PRISCILLA YAJAIRA	TSSSA018070	10,770.00	30/09/2024	3
M01006	CRUZ,CASTILLO/CLAUDIA	TSSSA018526	6,000.00	30/09/2024	3
M01006	DAVILA,SALDIVAR/ISMAEL	TSSSA017552	5,100.00	30/09/2024	3
M01006	DE LA CRUZ,MARTINEZ/JUAN PABLO	TSSSA017552	5,100.00	30/09/2024	3
M01006	DE LA PE&A,FABELA/MARJA PATRICIA	TSSSA018070	6,000.00	30/09/2024	3
M01006	DE LEIJA,FARIAS/KARLA OFELIA	TSSSA018000	10,470.00	30/09/2024	3
M01006	DELGADO,JUAREZ/DIANA ESTHER	TSSSA017552	7,620.00	30/09/2024	3
M01006	DIAZ GUZMAN,GUERRA/EDUARDO	TSSSA002810	7,200.00	30/09/2024	3
M01006	DIAZ,OLGUIN/MARCO ANTONIO	TSSSA002805	2,820.00	30/09/2024	3
M01006	DRAGUSTINOVIS,ALVAREZ/THELMA AMISADAI	TSSSA002810	6,000.00	30/09/2024	3
M01006	ESCAMILLA,ARREDONDO/OSCAR ARCADIO	TSSSA002805	5,100.00	30/09/2024	3
M01006	ESCAMILLA,ORTIZ/ENRIQUE LANGERHANS	TSSSA018070	6,900.00	30/09/2024	3
M01006	ESPINOSA,MARQUEZ/ALDO	TSSSA018070	5,100.00	30/09/2024	3
M01006	ESPINOSA,MIRON/ISMAEL	TSSSA018070	6,000.00	30/09/2024	3
M01006	ESPITIA,BAUTISTA/ROLANDO	TSSSA005151	5,100.00	30/09/2024	3
M01006	ESTRADA,GARCIA/BRENDA IDALID	TSSSA002805	9,600.00	30/09/2024	3
M01006	ESTUDILLO,DELGADILLO/SALVADOR	TSSSA002805	7,500.00	30/09/2024	3
M01006	FELIX,GONZALEZ/GUILLERMO	TSSSA002810	7,500.00	30/09/2024	3
M01006	FERNANDEZ,YADO/OSCAR ALEJANDRO	TSSSA002793	7,620.00	30/09/2024	3
M01006	FEUCHTER,ROJAS/ROCIO ALONDRA	TSSSA002793	7,620.00	30/09/2024	3
M01006	FLORES,GOMEZ/CLAUDIA ELIZABETH	TSSSA002810	6,000.00	30/09/2024	3
M01006	FONZ,NAJERA/ALEJANDRO AUGUSTO	TSSSA002805	5,100.00	30/09/2024	3
M01006	FRANCO,LOPEZ/MIREYA	TSSSA018070	7,200.00	30/09/2024	3
M01006	GALLEGOS,DE LA CRUZ/JORGE IVAN	TSSSA002810	7,620.00	30/09/2024	3
M01006	GALLEGOS,MENDOZA/ARTURO	TSSSA003580	8,550.00	30/09/2024	3
M01006	GAMBOA,DIAZ/SIMEON	TSSSA002810	7,500.00	30/09/2024	3
M01006	GAMBOA,MARIN/LEONEL	TSSSA018951	9,150.00	30/09/2024	3
M01006	GAMEZ,SANCHEZ/MARIA DEL ROCIO	TSSSA003143	6,000.00	30/09/2024	3
M01006	GARCIA,AGUILAR/ROMEL	TSSSA002805	13,020.00	30/09/2024	3
M01006	GARCIA,BECERRA/MARTHA JOSEFINA	TSSSA002810	12,630.00	30/09/2024	3
M01006	GARCIA,CAMACHO/NUBIA LIZETH	TSSSA017552	6,720.00	30/09/2024	3
M01006	GARCIA,CASTELLANOS/NORMA VIRGINIA	TSSSA017552	5,100.00	30/09/2024	3
M01006	GARCIA,FABIAN/YESENIA ELVIRA	TSSSA002781	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	GARCIA,HERRERA/ELEAZAR	TSSSA018951	5,100.00	30/09/2024	3
M01006	GARCIA,MORA/RAFAEL	TSSSA002810	6,000.00	30/09/2024	3
M01006	GARCIA,RUIZ/ROSA EDITH	TSSSA002793	8,340.00	30/09/2024	3
M01006	GARCIA,SANCHEZ/BLANCA IDALIA	TSSSA002810	1,620.00	30/09/2024	3
M01006	GARCIA,TORRES/MARIBEL GREGORIA	TSSSA002805	6,000.00	30/09/2024	3
M01006	GARIBALDI,LOREDO/ANA GABRIELA	TSSSA018070	5,100.00	30/09/2024	3
M01006	GARZA,CHAVIRA/DELIA PAOLA	TSSSA002805	5,100.00	30/09/2024	3
M01006	GARZA,GARZA/DIANA CAROLINA	TSSSA018070	5,100.00	30/09/2024	3
M01006	GARZA,REYES/YAZMIN ELIZABETH	TSSSA018526	6,300.00	30/09/2024	3
M01006	GARZA,ROCHA/MAYELA DEL CARMEN	TSSSA017552	5,100.00	30/09/2024	3
M01006	GARZA,ZURITA/JULIO CESAR	TSSSA002810	7,500.00	30/09/2024	3
M01006	GOMEZ,PARTIDA/LUIS ANTONIO	TSSSA002093	1,200.00	30/09/2024	3
M01006	GONZALEZ,ASTA/ALEJANDRA	TSSSA001562	5,100.00	30/09/2024	3
M01006	GONZALEZ,BARRIENTOS/JUAN CIRO	TSSSA018951	7,800.00	30/09/2024	3
M01006	GONZALEZ,CERVANTES/MARIA DE LOS ANGELES	TSSSA018070	6,000.00	30/09/2024	3
M01006	GONZALEZ,COLUNGA/ROCIO ELIZABETH	TSSSA002805	7,920.00	30/09/2024	3
M01006	GONZALEZ,ESPARZA/SYLVIA	TSSSA002805	7,620.00	30/09/2024	3
M01006	GONZALEZ,LOPEZ/PATRICIA GUADALUPE	TSSSA000401	7,800.00	30/09/2024	3
M01006	GONZALEZ,LUGO/MANUEL ARSENI	TSSSA002810	6,000.00	30/09/2024	3
M01006	GONZALEZ,MUELA/CELESTINO ALEJANDRO	TSSSA000401	9,930.00	30/09/2024	3
M01006	GONZALEZ,PAULIN/HUGO ANTONIO	TSSSA002805	5,100.00	30/09/2024	3
M01006	GONZALEZ,REYNOSO/ANGEL	TSSSA001562	7,500.00	30/09/2024	3
M01006	GONZALEZ,RUIZ/BRENDA BERENICE	TSSSA002805	6,300.00	30/09/2024	3
M01006	GUARDIOLA,GONZALEZ/ROAUDIVIEL	TSSSA018526	5,100.00	30/09/2024	3
M01006	GUERRA,ESQUIVEL/JUAN MANUEL	TSSSA000845	8,550.00	30/09/2024	3
M01006	GUERRA,GARCIA/GRACIELA	TSSSA018975	6,000.00	30/09/2024	3
M01006	GUERRA,VAZQUEZ/CINTHYA ELIZABETH	TSSSA002810	10,440.00	30/09/2024	3
M01006	GUERRERO,CERVANTES/DALIA MARGARITA	TSSSA001772	1,200.00	30/09/2024	3
M01006	GUERRERO,PEREZ/AIDA ELBA	TSSSA002805	7,500.00	30/09/2024	3
M01006	GUERRERO,TIJERINA/SILVANO MARTIN	TSSSA002810	10,440.00	30/09/2024	3
M01006	GUEVARA,ARRATIA/SILVIA	TSSSA002805	7,500.00	30/09/2024	3
M01006	GUTIERREZ,CARRE&O/JANIA YAZMIN	TSSSA002810	5,100.00	30/09/2024	3
M01006	GUTIERREZ,GALLARDO/IVAN LEONEL	TSSSA018526	6,000.00	30/09/2024	3
M01006	GUTIERREZ,VILLANUEVA/OSBARDO	TSSSA002805	7,200.00	30/09/2024	3
M01006	GUZMAN,GONZALEZ/ERICK IVAN	TSSSA000401	7,500.00	30/09/2024	3
M01006	HEREDIA,GUZMAN/CESAR JAVIER	TSSSA018000	6,000.00	30/09/2024	3
M01006	HERNANDEZ,ACOSTA/CRISTIAN WALTER	TSSSA019033	8,340.00	30/09/2024	3
M01006	HERNANDEZ,AVILA/FERNANDO	TSSSA002781	10,170.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	HERNANDEZ,CHAVEZ/BEATRIZ LILIANA	TSSSA002805	13,080.00	30/09/2024	3
M01006	HERNANDEZ,HERRERA/MIGUEL ANGEL	TSSSA000401	9,300.00	30/09/2024	3
M01006	HERNANDEZ,ILIZALITURRI/JAVIER	TSSSA002805	14,130.00	30/09/2024	3
M01006	HERNANDEZ,MARTINEZ/MAYRA	TSSSA003143	10,740.00	30/09/2024	3
M01006	HERNANDEZ,MORALES/MARTHA ALICIA	TSSSA000401	6,000.00	30/09/2024	3
M01006	HERNANDEZ,NIETO/EDGAR	TSSSA002805	6,000.00	30/09/2024	3
M01006	HERNANDEZ,SALDIVAR/ENRIQUE	TSSSA002810	5,100.00	30/09/2024	3
M01006	HERRERA,LANDEROS/HERMENEGILDO	TSSSA018526	6,000.00	30/09/2024	3
M01006	HERRERA,RAMIREZ/ALDO EDIEL	TSSSA002793	6,000.00	30/09/2024	3
M01006	HERRERA,RUIZ/ROSA ELBA	TSSSA000401	6,000.00	30/09/2024	3
M01006	IZAGUIRRE,ZU&IGA/LEONEL GERARDO	TSSSA000401	10,740.00	30/09/2024	3
M01006	JARAMILLO,CORONADO/IRIS CELINA	TSSSA002781	7,620.00	30/09/2024	3
M01006	JARAMILLO,LIMON/REYNA MIREIDA	TSSSA018951	9,240.00	30/09/2024	3
M01006	JIMENEZ,BARRERA/TZIVIA MEYLEN	TSSSA002793	7,200.00	30/09/2024	3
M01006	JIMENEZ,SALINAS/JOSUE ROBERTO	TSSSA018526	5,100.00	30/09/2024	3
M01006	JUAREZ,ORTEGA/HEIDA VIANEY	TSSSA002810	5,100.00	30/09/2024	3
M01006	LARA,CARRERA/EDNA IRIS	TSSSA002810	7,500.00	30/09/2024	3
M01006	LARA,HERRERA/JUAN JESUS	TSSSA018070	6,927.50	30/09/2024	3
M01006	LARA,MEDELLIN/MARCELA	TSSSA002805	5,100.00	30/09/2024	3
M01006	LARA,SANCHEZ/JAVIER MARTIN	TSSSA000401	6,000.00	30/09/2024	3
M01006	LEAL,GOMEZ/RUBEN DARIO	TSSSA000401	7,620.00	30/09/2024	3
M01006	LEDEZMA,HERNANDEZ/ESAU	TSSSA018625	5,430.00	30/09/2024	3
M01006	LEDEZMA,LOPEZ/NORA PATRICIA	TSSSA002793	5,100.00	30/09/2024	3
M01006	LEDEZMA,PINEDA/LUCIA GESCRELITA	TSSSA002426	5,100.00	30/09/2024	3
M01006	LEE,TOVAR/JULIO CESAR	TSSSA002805	6,720.00	30/09/2024	3
M01006	LERMA,MORALES/ANDRES GAMALIEL	TSSSA002810	5,100.00	30/09/2024	3
M01006	LOPEZ,CERVANTES/LIZETH MIROSLAVA	TSSSA018000	7,200.00	30/09/2024	3
M01006	LOPEZ,CUELLAR/ELVA LILIA	TSSSA018526	6,000.00	30/09/2024	3
M01006	LOPEZ,GARCIA/RICARDO	TSSSA018526	5,100.00	30/09/2024	3
M01006	LOPEZ,GARCIA/YOHANA ALEJANDRA	TSSSA002805	13,470.00	30/09/2024	3
M01006	LOZANO,MONTIEL/HUGO ELESVAN	TSSSA018980	4,050.00	30/09/2024	3
M01006	LUMBRERAS,TOVAR/CLAUDIA EDITH	TSSSA002810	10,020.00	30/09/2024	3
M01006	LUNA,RODRIGUEZ/TATIANA BETSABE	TSSSA002810	7,620.00	30/09/2024	3
M01006	MALDONADO,MEJORADO/MARCOS	TSSSA018070	10,050.00	30/09/2024	3
M01006	MALDONADO,REYES/EDGAR ERASMO	TSSSA002805	10,170.00	30/09/2024	9
M01006	MANCILLA,NU&EZ/MARIA DEL CARMEN	TSSSA002810	7,500.00	30/09/2024	3
M01006	MANRIQUEZ,RIOS/LILIANA	TSSSA002805	6,720.00	30/09/2024	3
M01006	MARENTES,MARTINEZ/HUGO EDUARDO	TSSSA002810	8,040.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	MARTINEZ,ARGUELLO/SINDY MAGALI	TSSSA000553	3,240.00	30/09/2024	3
M01006	MARTINEZ,CAMPOS/BLANCA YURITZI	TSSSA018070	8,820.00	30/09/2024	3
M01006	MARTINEZ,CASTA&ON/CHRISTIAN	TSSSA002793	6,000.00	30/09/2024	3
M01006	MARTINEZ,MU&OZ/CLAUDIA DANIELA	TSSSA002805	7,620.00	30/09/2024	3
M01006	MARTINEZ,RAMIREZ/JUAN FRANCISCO	TSSSA018000	5,100.00	30/09/2024	3
M01006	MARTINEZ,TIRADO/JOSE ANTONIO	TSSSA018975	5,100.00	30/09/2024	3
M01006	MARTOS,ORTIZ/MONICA KARINA	TSSSA018070	7,200.00	30/09/2024	3
M01006	MEDELES,GOMEZ/CARLOS ALBERTO	TSSSA001562	5,100.00	30/09/2024	3
M01006	MEDINA,VAZQUEZ/JUAN JESUS	TSSSA002810	10,500.00	30/09/2024	3
M01006	MEJIA,CUELLAR/MA DEL CARMEN	TSSSA005160	7,500.00	30/09/2024	3
M01006	MEJIA,RODRIGUEZ/ROSA ISELA	TSSSA018070	6,000.00	30/09/2024	3
M01006	MELENDEZ,GANDARA/MAYRA BERENICE	TSSSA002810	9,420.00	30/09/2024	3
M01006	MENDEZ,BALLINAS/EMILIO ANGEL	TSSSA018070	7,500.00	30/09/2024	3
M01006	MENDEZ,CERVANTES/JOSE HUMBERTO	TSSSA001562	7,500.00	30/09/2024	3
M01006	MENDEZ,MARTINEZ/CESAR ABEL	TSSSA003563	7,500.00	30/09/2024	3
M01006	MENDOZA,BANDA/JAVIER	TSSSA002810	5,100.00	30/09/2024	3
M01006	MERCADO,VILLARREAL/ABRAHAM	TSSSA018951	9,240.00	30/09/2024	3
M01006	MERINOS,PEREZ/MIGUEL ANGEL	TSSSA018000	7,620.00	30/09/2024	3
M01006	MILLOT,RIVERA/HUGO ANTONIO	TSSSA000401	5,100.00	30/09/2024	3
M01006	MOCTEZUMA,JUAREZ/KAREN YESSICA	TSSSA017552	6,000.00	30/09/2024	3
M01006	MONTEMAYOR,MENDOZA/JUAN MIGUEL	TSSSA018951	7,920.00	30/09/2024	3
M01006	MONTES,ALMAZAN/MARIA YAZMIN	TSSSA018000	6,000.00	30/09/2024	3
M01006	MONTES,CHAVEZ/BEATRIZ ELENA	TSSSA000401	6,000.00	30/09/2024	3
M01006	MONTOYA,TIJERINA/VIRGINIA	TSSSA002810	9,120.00	30/09/2024	3
M01006	MORADO,TREVI&O/MARCO ANTONIO	TSSSA017552	8,550.00	30/09/2024	3
M01006	MORENO,FERRAL/MARIA ELENA	TSSSA018070	6,000.00	30/09/2024	3
M01006	MORON,SANTIAGO/FRANCISCO MANUEL	TSSSA000401	5,100.00	30/09/2024	3
M01006	MOYA,MIER/DULCE KARINA	TSSSA002805	10,740.00	30/09/2024	3
M01006	MU&IZ,ROCHA/MAYELA	TSSSA002810	9,030.00	30/09/2024	3
M01006	MU&OZ,ALFONSECA/GUSTAVO MIGUEL	TSSSA002810	5,100.00	30/09/2024	3
M01006	MU&OZ,OLMOS/ALBERTO	TSSSA018000	9,030.00	30/09/2024	3
M01006	NAJERA,CEPEDA/ALEJANDRO	TSSSA002793	9,960.00	30/09/2024	3
M01006	NAVA,DE LEON/JORGE	TSSSA018000	7,650.00	30/09/2024	3
M01006	NEGRETE,CASTILLO/ESMERALDA	TSSSA002805	10,530.00	30/09/2024	3
M01006	NIETO,GONZALEZ/SANDRA LUZ	TSSSA002805	6,000.00	30/09/2024	3
M01006	NOLASCO,VASQUEZ/GRECIA	TSSSA017552	5,100.00	30/09/2024	3
M01006	OBREGON,JIMENEZ/IMELDA ELIZABETH	TSSSA002810	6,000.00	30/09/2024	3
M01006	OCA&A,AZUARA/ROGELIO	TSSSA000401	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	ORTIZ,CISNEROS/KARINA ALEJANDRA	TSSSA003563	8,400.00	30/09/2024	3
M01006	ORTIZ,DE LUNA/ROSA ISELA	TSSSA002810	5,100.00	30/09/2024	3
M01006	ORTIZ,SALINAS/NATALIA	TSSSA018070	10,050.00	30/09/2024	3
M01006	PADRON,BARBOSA/JUAN OTONIEL	TSSSA018070	6,000.00	30/09/2024	3
M01006	PALOMARES,GUEVARA/VICTOR HUGO	TSSSA002805	6,300.00	30/09/2024	3
M01006	PARRA,CASTRO/MA. GUADALUPE	TSSSA000401	7,500.00	30/09/2024	3
M01006	PAZ,PADRON/SILVIA PALOMA	TSSSA018000	7,200.00	30/09/2024	3
M01006	PE&A,GARCIA/VICTOR EDUARDO	TSSSA018070	5,100.00	30/09/2024	3
M01006	PEREZ DE AYALA,GARCIA/LILIANA	TSSSA018000	7,500.00	30/09/2024	3
M01006	PEREZ,ALVAREZ/IVAN OMAR	TSSSA002810	6,000.00	30/09/2024	3
M01006	PEREZ,ARRIOJA/YEDIDA	TSSSA018975	5,100.00	30/09/2024	3
M01006	PEREZ,HERNANDEZ/HECTOR ELIUD	TSSSA018951	6,000.00	30/09/2024	3
M01006	PEREZ,PEREZ/JAVIER DANIEL	TSSSA002810	5,100.00	30/09/2024	3
M01006	PEREZ,SALAS/VERONICA	TSSSA018951	8,550.00	30/09/2024	9
M01006	PEREZ,SANTOS/JORGE	TSSSA001562	5,100.00	30/09/2024	3
M01006	PISTE,BELTRAN/ERNILDA	TSSSA017552	6,840.00	30/09/2024	3
M01006	POLANCO,ARIZPE/KARINA	TSSSA018951	7,500.00	30/09/2024	3
M01006	PONCE,CEPEDA/FABIAN	TSSSA003143	7,800.00	30/09/2024	3
M01006	PORTER,GOMEZ/GUILLERMO	TSSSA018951	7,500.00	30/09/2024	3
M01006	PUGA,ORTA/YENIA ANGELICA	TSSSA005160	9,420.00	30/09/2024	3
M01006	QUINTERO,BALLI/JOSE ANGEL	TSSSA018951	7,500.00	30/09/2024	3
M01006	QUIROGA,SOLIS/GUSTAVO	TSSSA018526	8,100.00	30/09/2024	3
M01006	RAMIREZ,GERARDO/BRENDA ELIZABETH	TSSSA018000	6,720.00	30/09/2024	3
M01006	RAMIREZ,LARA/JESUS RAMSES	TSSSA018526	10,140.00	30/09/2024	3
M01006	RAMIREZ,MARTINEZ/PEDRO	TSSSA001970	3,600.00	30/09/2024	3
M01006	RAMIREZ,PI&A/RAUL	TSSSA000401	8,040.00	30/09/2024	3
M01006	RAMIREZ,VIGURI/ARACELI	TSSSA002810	5,100.00	30/09/2024	3
M01006	RANGEL,NAVARRO/CARLOS ALBERTO	TSSSA002805	6,720.00	30/09/2024	3
M01006	RAZO,TURRUBIATES/ELDA IBETH	TSSSA002810	7,500.00	30/09/2024	3
M01006	REAL,SARZA/FAUSTO JUAN	TSSSA002805	9,150.00	30/09/2024	3
M01006	RESENDEZ,MARTINEZ/CLAUDIA PATRICIA	TSSSA002805	6,900.00	30/09/2024	3
M01006	REYES,GONZALEZ/ROCIO MARISOL	TSSSA002810	8,430.00	30/09/2024	3
M01006	REYES,WALLE/ELOY	TSSSA002805	11,640.00	30/09/2024	3
M01006	REYNA,RAMIREZ/NORMA EDITH	TSSSA018526	9,150.00	30/09/2024	3
M01006	REYNAGA,BECERRA/MARTHA ELVA	TSSSA000401	7,500.00	30/09/2024	3
M01006	RIOS,CRUZ/LUZ ELENA	TSSSA002805	11,040.00	30/09/2024	3
M01006	RIVERA,CHARLES/BRENDA LETICIA	TSSSA002805	7,200.00	30/09/2024	3
M01006	ROCHA,RODRIGUEZ/RICARDO	TSSSA018000	8,550.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	RODRIGUEZ,CARDENAS/AMALIA MARIA	TSSSA002810	7,200.00	30/09/2024	3
M01006	RODRIGUEZ,GARZA/GLADYS ANNEL	TSSSA001562	6,300.00	30/09/2024	3
M01006	RODRIGUEZ,GARZA/HECTOR HUMBERTO	TSSSA005175	10,740.00	30/09/2024	3
M01006	RODRIGUEZ,MONTES/CAROLINA	TSSSA002810	8,820.00	30/09/2024	3
M01006	RODRIGUEZ,PAZ/SERVANDO	TSSSA002810	5,100.00	30/09/2024	3
M01006	RODRIGUEZ,TORRES/ANGEL MATIAS	TSSSA018070	6,000.00	30/09/2024	3
M01006	RODRIGUEZ,TORRES/CARLOS ABRAHAM	TSSSA018070	11,160.00	30/09/2024	3
M01006	RODRIGUEZ,ZU&IGA/GABRIELA SARAI	TSSSA017552	5,100.00	30/09/2024	3
M01006	ROJAS,MONTA&EZ/MA DE LA LUZ	TSSSA018070	6,000.00	30/09/2024	3
M01006	ROMERO,GARZA/ABRIL CELESTE MARIA DE JESUS	TSSSA002805	9,150.00	30/09/2024	3
M01006	ROSALES,GALINDO/SAID IVAN	TSSSA002810	6,000.00	30/09/2024	3
M01006	ROSAS,CAMACHO/DEMETRIO	TSSSA000401	7,500.00	30/09/2024	3
M01006	RUBALCAVA,SEGURA/JULIO LUIS	TSSSA000401	6,000.00	30/09/2024	3
M01006	RUIZ,BARRIOS/BARU REY	TSSSA002810	7,500.00	30/09/2024	3
M01006	RUIZ,MENDOZA/JORGE RICARDO	TSSSA002805	10,680.00	30/09/2024	3
M01006	SALAS,LEDEZMA/PEDRO ALBERTO	TSSSA018070	6,000.00	30/09/2024	3
M01006	SALAZAR,SOLIS/PAULO CESAR	TSSSA018951	7,620.00	30/09/2024	3
M01006	SANCHEZ,BRIONES/SAMANTHA	TSSSA000401	5,100.00	30/09/2024	3
M01006	SANCHEZ,ESTRADA/MACLOVIO	TSSSA000746	6,300.00	30/09/2024	3
M01006	SANCHEZ,HERRERA/IGNACIO	TSSSA000845	7,500.00	30/09/2024	3
M01006	SANCHEZ,LEAL/KARINA GUADALUPE	TSSSA002793	6,000.00	30/09/2024	3
M01006	SANCHEZ,SALAZAR/JOSE FERNANDO	TSSSA018000	5,100.00	30/09/2024	3
M01006	SANCHEZ,TORRES/LEOPOLDO	TSSSA018951	5,100.00	30/09/2024	3
M01006	SANTIAGO,SANTIAGO/MANUEL	TSSSA018070	5,100.00	30/09/2024	3
M01006	SANTILLANA,CEDILLO/GREGORIO ALEJANDRO	TSSSA017552	6,300.00	30/09/2024	3
M01006	SANTOS,GAONA/DANIELA	TSSSA000401	6,000.00	30/09/2024	3
M01006	SAUCEDA,RODRIGUEZ/FRANCISCO JAVIER	TSSSA018070	6,000.00	30/09/2024	3
M01006	SEDAS,CHAVEZ/DORA	TSSSA000401	7,650.00	30/09/2024	3
M01006	SERRATO,DE LA GARZA/JUAN DIEGO	TSSSA003143	5,100.00	30/09/2024	3
M01006	SIFUENTES,RODRIGUEZ/MORONI	TSSSA002805	11,520.00	30/09/2024	3
M01006	SILVA,APARICIO/MITZY ERIKA	TSSSA002810	6,300.00	30/09/2024	3
M01006	SOSA,CRUZ/MARIA DE GUADALUPE	TSSSA018070	6,000.00	30/09/2024	3
M01006	SUJUL,NAVA/LIDIA	TSSSA019074	2,430.00	30/09/2024	3
M01006	SUJUL,NAVA/MARTHA PATRICIA	TSSSA019074	1,800.00	30/09/2024	3
M01006	TANGUMA,DE HOYOS/HUMBERTO RAMON	TSSSA001562	8,550.00	30/09/2024	9
M01006	TELLO,AGUILAR/KIMBERLYN NALLELY	TSSSA002805	5,100.00	30/09/2024	3
M01006	TERAN,MENDOZA/OSCAR ARMANDO	TSSSA017552	5,100.00	30/09/2024	3
M01006	TORRES,MATA/JOSE MANUEL	TSSSA018910	5,040.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01006	TREJO,DE LA ROSA/LUIS EFREHEN	TSSSA002805	8,400.00	30/09/2024	3
M01006	TREVI&O,GUERRERO/VERONICA	TSSSA018613	4,050.00	30/09/2024	3
M01006	TRIGUEROS,MORALES/JOSE EDUARDO	TSSSA002805	7,200.00	30/09/2024	3
M01006	TRUJILLO,ROSALES/ZARAHY RACHEL	TSSSA018000	10,530.00	30/09/2024	3
M01006	VALDEZ,SANDOVAL/MARTHA LUCIA	TSSSA018070	6,000.00	30/09/2024	3
M01006	VALENCIA,ORTIZ/JORGE	TSSSA002805	5,100.00	30/09/2024	3
M01006	VALENZUELA,PEREZ/JOSUE	TSSSA000401	5,100.00	30/09/2024	3
M01006	VARGAS,CARBAJAL/GABRIELA	TSSSA002805	1,200.00	30/09/2024	3
M01006	VARGAS,HERNANDEZ/CITLALLI YEYETZIN	TSSSA002805	7,200.00	30/09/2024	3
M01006	VAZQUEZ,MONTES/JOEL FAUSTINO	TSSSA002781	6,000.00	30/09/2024	3
M01006	VAZQUEZ,VALENCIA/CARLOS ALBERTO	TSSSA000401	6,840.00	30/09/2024	3
M01006	VEGA,HIERRO/JUAN GERARDO	TSSSA018000	5,100.00	30/09/2024	3
M01006	VERA,SOLIS/GERARDO	TSSSA000401	9,540.00	30/09/2024	3
M01006	VILLAFRANCA,FLOREZ/ZEFERINO	TSSSA018951	7,650.00	30/09/2024	3
M01006	VILLARREAL,GAMEZ/RODOLFO	TSSSA018070	6,000.00	30/09/2024	3
M01006	VILLASANA,PUENTE/ERIK IVAN	TSSSA002810	6,000.00	30/09/2024	3
M01006	ZAMORA,ORTIZ/MIGUEL ANGEL	TSSSA018526	5,866.67	30/09/2024	3
M01007	ADAME,LERMA/GERARDO DE JESUS	TSSSA018975	6,000.00	30/09/2024	3
M01007	ARZOLA,DOMINGUEZ/MARIO HUMBERTO	TSSSA018000	6,000.00	30/09/2024	3
M01007	BACA,SANCHEZ/DELIA MAIBI	TSSSA000401	7,650.00	30/09/2024	3
M01007	BALBOA,OROZCO/HERACLIO OMAR	TSSSA017552	9,150.00	30/09/2024	3
M01007	BELTRAN,JIMENEZ/TANIA	TSSSA003732	5,100.00	30/09/2024	3
M01007	BLANCO,MARTINEZ/CARLOS ENRIQUE	TSSSA017552	5,100.00	30/09/2024	3
M01007	CAMACHO,CUESTA/HUMBERTO RUTILIO	TSSSA002810	5,100.00	30/09/2024	3
M01007	CANALES,VIDALES/FELICIA	TSSSA017552	6,720.00	30/09/2024	3
M01007	CRUZ,MILAN/WHERTER	TSSSA018070	6,000.00	30/09/2024	3
M01007	DELGADO,OCHOA/CARLOS ADRIAN	TSSSA018951	8,550.00	30/09/2024	9
M01007	FERIA,VARGAS/MOISES ROBERTO	TSSSA018070	6,000.00	30/09/2024	3
M01007	FLAMARIQUE,BRIONES/DAVID FRANCISCO	TSSSA017552	5,100.00	30/09/2024	3
M01007	FLORES,ANCIRA/MARGARITA ROSA	TSSSA018951	5,100.00	30/09/2024	3
M01007	GONZALEZ,GUERRERO/JOSE AGUSTIN	TSSSA017552	6,000.00	30/09/2024	3
M01007	HERNANDEZ,HERNANDEZ/MARGARITA	TSSSA002805	6,300.00	30/09/2024	3
M01007	IBARRA,GARCIA/NORMA ANGELICA	TSSSA018951	7,500.00	30/09/2024	3
M01007	JUAREZ,ORNELAS/AARON SANTIAGO	TSSSA017552	7,620.00	30/09/2024	3
M01007	JUAREZ,ORNELAS/ANGELICA IZABE	TSSSA002810	5,100.00	30/09/2024	3
M01007	LOPEZ,RIVERO/MA. ANGELICA	TSSSA000401	6,000.00	30/09/2024	3
M01007	LOZANO,MONTALVO/ALEJANDRO FERNANDO	TSSSA001562	6,000.00	30/09/2024	3
M01007	MALDONADO,VARGAS/ROCIO LIZZETH	TSSSA017552	8,820.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01007	MARINES,SANCHEZ/JESUS ALBERTO	TSSSA001562	7,500.00	30/09/2024	3
M01007	MARTINEZ,MARTINEZ/FRANCISCO JAVIER	TSSSA002805	10,740.00	30/09/2024	3
M01007	MARTINEZ,SERNA/CRISTINA FIORELA	TSSSA017552	7,500.00	30/09/2024	3
M01007	MENDEZ,CRESPO/KAROLINA	TSSSA017552	7,200.00	30/09/2024	3
M01007	MEZA,PAZ/GABRIELA GUADALUPE	TSSSA002810	9,600.00	30/09/2024	3
M01007	MONTELONGO,VAZQUEZ/RODRIGO	TSSSA017552	6,720.00	30/09/2024	3
M01007	PARDO,FLORES/RAFAEL	TSSSA000401	7,500.00	30/09/2024	3
M01007	PAULIN,PEREZ/DOLORES OFELIA	TSSSA002805	10,740.00	30/09/2024	3
M01007	RODRIGUEZ,CANTU/KARLA CAROLINA	TSSSA018951	6,000.00	30/09/2024	3
M01007	RODRIGUEZ,GUEVARA/EDGAR ULISES	TSSSA017552	5,100.00	30/09/2024	3
M01007	RODRIGUEZ,HERNANDEZ/ANGEL DE JESUS	TSSSA017552	5,100.00	30/09/2024	3
M01007	ROMAN,ARAGON/CARMINA ELISA	TSSSA002805	6,000.00	30/09/2024	3
M01007	SANTOS,HERNANDEZ/ANTONIA	TSSSA018070	6,000.00	30/09/2024	3
M01007	TAVERA,VALLADARES/MARCO ANTONIO	TSSSA017552	5,100.00	30/09/2024	3
M01007	VILLARREAL,CANTU/GUADALUPE	TSSSA018526	9,240.00	30/09/2024	3
M01007	VIZUETT,RAMIREZ/CLAUDIA IBETH	TSSSA018000	7,200.00	30/09/2024	3
M01008	ACEVEDO,MENDEZ/AURELIO	TSSSA002810	6,000.00	30/09/2024	9
M01008	ANDRADE,PADILLA/FERNANDO	TSSSA018070	8,550.00	30/09/2024	9
M01008	AVILA,TIJERINA/JUAN ALBERTO	TSSSA018070	7,650.00	30/09/2024	9
M01008	BARRERA,PEDRAZA/YOLANDA ESTHER	TSSSA002805	8,550.00	30/09/2024	9
M01008	BOETA,ELIZONDO/LEOPOLDO	TSSSA002805	15,030.00	30/09/2024	9
M01008	CANO,MENDOZA/MAYELA ESMERALDA	TSSSA002805	7,800.00	30/09/2024	9
M01008	CANTU,LOZANO/JESUS FRANCISCO	TSSSA001562	8,550.00	30/09/2024	9
M01008	CARDENAS,CHACON/GLORIA LUZ	TSSSA001562	12,060.00	30/09/2024	9
M01008	CARRILLO,GARZA/SARA LEONOR	TSSSA002810	10,530.00	30/09/2024	9
M01008	CARRIZALES,CHAVIRA/HECTOR	TSSSA000401	8,550.00	30/09/2024	9
M01008	CASTILLO,GONZALEZ/ROSALBA	TSSSA002805	8,550.00	30/09/2024	9
M01008	CASTILLO,MARTINEZ/ROXANA	TSSSA002810	8,550.00	30/09/2024	9
M01008	CASTILLO,PEREZ/ROBERTO	TSSSA000401	8,550.00	30/09/2024	9
M01008	CEDILLO,BAEZ/DORA DELIA	TSSSA002810	9,120.00	30/09/2024	9
M01008	CHIU,SANCHEZ/ALFREDO	TSSSA002810	8,550.00	30/09/2024	9
M01008	CORTINA,BELTRAN/AMINTA LILIANA	TSSSA002810	7,500.00	30/09/2024	3
M01008	CRUZ,CARDENAS/MARIA DEL CARMEN	TSSSA018975	7,650.00	30/09/2024	9
M01008	FLORES,ARRIAGA/JORGE GERARDO	TSSSA002805	8,550.00	30/09/2024	9
M01008	FLORES,PACHECO/JOSE ANIBAL	TSSSA018526	6,000.00	30/09/2024	9
M01008	GALLEGOS,CONTRERAS/ROSA MARIA	TSSSA002805	12,600.00	30/09/2024	9
M01008	GALLEGOS,MENDOZA/NELLY	TSSSA018951	10,590.00	30/09/2024	9
M01008	GAMEZ,LEAL/ANA LETICIA	TSSSA002810	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01008	GARCIA,CARDENAS/ENRIQUE ROGELIO	TSSSA002805	8,550.00	30/09/2024	9
M01008	GARZA,PEREZ/JUAN CARLOS	TSSSA018526	5,100.00	30/09/2024	3
M01008	GARZA,VARELA/RAMSES AMENOFIS	TSSSA018975	7,500.00	30/09/2024	9
M01008	GUERRA,PE&A/ARMANDO	TSSSA018975	8,550.00	30/09/2024	9
M01008	GUEVARA,IZAGUIRRE/ELSA MARIA	TSSSA018951	8,550.00	30/09/2024	9
M01008	HERNANDEZ,CASTRELLON/ROGELIO	TSSSA002805	9,120.00	30/09/2024	9
M01008	HERNANDEZ,GARCIA/PEDRO	TSSSA001562	8,550.00	30/09/2024	9
M01008	HERNANDEZ,ROBLEDO/NICEFORO	TSSSA002810	8,550.00	30/09/2024	9
M01008	JARAMILLO,GONZALEZ/JAIME	TSSSA018951	8,550.00	30/09/2024	9
M01008	JARAMILLO,OLVERA/ERENDIRA ABIGAIL	TSSSA018070	9,750.00	30/09/2024	9
M01008	JIMENEZ,FERNANDEZ/LAURA ALICIA	TSSSA002805	7,500.00	30/09/2024	9
M01008	LERMA,ALANIS/HECTOR	TSSSA002810	8,550.00	30/09/2024	9
M01008	LOPEZ,DE LOS REYES/OSCAR	TSSSA002805	7,650.00	30/09/2024	3
M01008	LOVATO,MARTINEZ/FERNANDO PATRICIO	TSSSA018975	7,650.00	30/09/2024	9
M01008	LOZA,ALCIBAR/SANDRA MARINA	TSSSA000401	6,000.00	30/09/2024	9
M01008	MAGDALENO,RODRIGUEZ/MARTIN	TSSSA018526	8,550.00	30/09/2024	9
M01008	MARTINEZ,SALAZAR/JOSE JOEL	TSSSA018000	8,550.00	30/09/2024	9
M01008	MARTINEZ,VEGA/JOSE HUMBERTO	TSSSA002805	8,550.00	30/09/2024	9
M01008	MATA,ZU&IGA/EDUARDO	TSSSA002805	7,500.00	30/09/2024	3
M01008	MENA,MENDEZ/JUAN JESUS	TSSSA000401	8,550.00	30/09/2024	9
M01008	MOGICA,MOGICA/LUIS DE JESUS	TSSSA005160	8,550.00	30/09/2024	9
M01008	MORALES,MU&OZ/ARTURO	TSSSA018526	10,440.00	30/09/2024	9
M01008	MU&IZ,ROCHA/JUAN DE DIOS	TSSSA002805	9,270.00	30/09/2024	3
M01008	PI&A,ALARCON/GUSTAVO	TSSSA000401	8,550.00	30/09/2024	9
M01008	REGALADO,CONTRERAS/MA ANGELICA	TSSSA000401	7,650.00	30/09/2024	9
M01008	REQUENA,RIOS/JUAN GABRIEL	TSSSA002805	10,050.00	30/09/2024	3
M01008	REYNA,BORREGO/JOSE LUIS	TSSSA002810	7,650.00	30/09/2024	9
M01008	SALINAS,AGUIRRE/GILBERTO	TSSSA002810	7,500.00	30/09/2024	3
M01008	SALINAS,RIVERA/RENE ISIDRO	TSSSA018526	9,900.00	30/09/2024	9
M01008	SANCHEZ,ARMENDARIZ/SILVIA	TSSSA018951	10,950.00	30/09/2024	9
M01008	SARMIENTO,BARRIENTOS/JORGE LUIS	TSSSA002810	7,650.00	30/09/2024	9
M01008	SEQUERA,MORENO/JOSE ROBERTO	TSSSA018070	7,650.00	30/09/2024	9
M01008	SILLER,FOUNES/JUAN CARLOS	TSSSA018000	8,550.00	30/09/2024	9
M01008	SUAREZ,FERNANDEZ/JESUS MANUEL	TSSSA002810	8,550.00	30/09/2024	9
M01008	TORRES,NAVA/ARMANDO	TSSSA000401	8,550.00	30/09/2024	9
M01008	VAZQUEZ,ROCHA/MARCO ANTONIO	TSSSA000401	8,550.00	30/09/2024	9
M01008	ZAPATA,AGUILAR/JOSE MARTIN	TSSSA002810	8,550.00	30/09/2024	9
M01008	ZAPATA,CANTU/MANUEL ENRIQUE	TSSSA001562	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01009	DELGADO,SALDIVAR/JUANA MA.	TSSSA000401	8,550.00	30/09/2024	3
M01009	QUINTANILLA,MARTINEZ/EDUARDO ELIGIO	TSSSA017552	6,000.00	30/09/2024	3
M01009	RODRIGUEZ,MAR/JUAN GENARO	TSSSA018000	11,580.00	30/09/2024	9
M01009	ROQUE,GONZALEZ/CORNELIO	TSSSA017552	6,720.00	30/09/2024	3
M01010	ACOSTA,ARREDONDO/JOSE ANTONIO	TSSSA018951	8,550.00	30/09/2024	9
M01010	AGUILERA,GONZALEZ/JOSE GUADALUPE	TSSSA018000	8,550.00	30/09/2024	9
M01010	AJQUI,RIVERA/RODOLFO LEONEL	TSSSA002793	8,550.00	30/09/2024	9
M01010	ALDANA,VERGARA/DAVID	TSSSA000401	8,550.00	30/09/2024	9
M01010	AQUINO,FERNANDEZ/JOSE LUIS	TSSSA002810	7,500.00	30/09/2024	9
M01010	AVILA,BAZARTE/LORENZO	TSSSA000401	8,550.00	30/09/2024	9
M01010	AVILA,REYES/RICARDO	TSSSA002793	8,550.00	30/09/2024	9
M01010	BEJAR,FLORES/ADRIANA	TSSSA002805	1,425.00	30/09/2024	9
M01010	BERMUDEZ,TREVI&O/RAUL DE JESUS	TSSSA002810	7,500.00	30/09/2024	9
M01010	BIU,CHAVEZ/LILIANA AIME	TSSSA018951	9,900.00	30/09/2024	9
M01010	CABRERA,CANO/DAGOBERTO	TSSSA002805	8,550.00	30/09/2024	9
M01010	CABRERA,OLVERA/FELIPE	TSSSA018070	8,550.00	30/09/2024	9
M01010	CAMACHO,RAMIREZ/ROCIO ISABEL	TSSSA002793	8,550.00	30/09/2024	9
M01010	CARDENAS,MARTINEZ/VICTOR ALFONSO	TSSSA000401	8,550.00	30/09/2024	9
M01010	CARRE&O,MARTINEZ/OLIVERIO	TSSSA002805	8,550.00	30/09/2024	9
M01010	CARRERA,VILLASANA/VIDAL ANTONIO	TSSSA002810	8,550.00	30/09/2024	9
M01010	CASTILLO,ALVAREZ/MIGUEL ANGEL	TSSSA002810	7,650.00	30/09/2024	3
M01010	CASTILLO,SALAZAR/ALBERTO	TSSSA000401	8,550.00	30/09/2024	9
M01010	CASTRO,CALDERON/MIGUEL	TSSSA018951	11,370.00	30/09/2024	9
M01010	CEDILLO,GUERRA/RAFAEL	TSSSA002805	8,550.00	30/09/2024	9
M01010	CHAVEZ,GRANADOS/BERTHA VIOLETA	TSSSA018951	7,650.00	30/09/2024	9
M01010	CONTRERAS,GUTIERREZ/ANGEL	TSSSA001562	7,500.00	30/09/2024	9
M01010	CONTRERAS,HERRERA/ANGELINA	TSSSA018951	10,350.00	30/09/2024	9
M01010	CORNEJO,BARRERA/JUDITH	TSSSA002793	8,550.00	30/09/2024	9
M01010	CRUZ,HERNANDEZ/EDUARDO	TSSSA002793	8,550.00	30/09/2024	9
M01010	CUAN,DELGADO/ANGEL	TSSSA002810	8,550.00	30/09/2024	9
M01010	CUAN,GALVAN/AMBAR ALICIA	TSSSA002793	14,610.00	30/09/2024	9
M01010	DE LA GARZA,CHAVEZ/RAFAEL OCTAVIO	TSSSA002793	17,100.00	30/09/2024	9
M01010	DIAZ GUZMAN,GIADANS/HECTOR EDUARDO	TSSSA002805	8,550.00	30/09/2024	9
M01010	DURAN,PERALES/DANIEL	TSSSA002805	8,550.00	30/09/2024	9
M01010	ESCOBEDO,CONDE/ROBERTO	TSSSA018951	7,650.00	30/09/2024	9
M01010	ESPINOSA,ROJAS/HERIBERTO	TSSSA000401	8,550.00	30/09/2024	9
M01010	FERRER,SANTOS/LERDO	TSSSA005160	8,550.00	30/09/2024	9
M01010	FLORES,GONZALEZ/JOSE DE JESUS	TSSSA002805	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	FLORES,RODRIGUEZ/AMILCAR	TSSSA002810	16,680.00	30/09/2024	3
M01010	FLORES,ROMERO/JOSE	TSSSA002793	8,550.00	30/09/2024	9
M01010	FREYRE,MALDONADO/GILBERTO	TSSSA001562	7,500.00	30/09/2024	9
M01010	FUENTES,MALLOZZI/DANTE ALEJANDRO	TSSSA002793	7,500.00	30/09/2024	9
M01010	GARCIA,ALMARAZ/ROBERTO GERARDO	TSSSA002793	8,550.00	30/09/2024	9
M01010	GARCIA,GARCIA/ARNOLDO RUBEN	TSSSA002793	8,550.00	30/09/2024	9
M01010	GARCIA,OLAZARAN/DINORAH	TSSSA002793	7,650.00	30/09/2024	9
M01010	GARZA,CANTU/MARIO ALBERTO	TSSSA018951	8,550.00	30/09/2024	9
M01010	GARZA,LEAL/HECTOR	TSSSA002805	8,550.00	30/09/2024	9
M01010	GARZA,SANCHEZ/MANUEL	TSSSA002810	8,550.00	30/09/2024	9
M01010	GARZA,SOLIS/JOSE MAURO	TSSSA018070	8,550.00	30/09/2024	9
M01010	GARZA,VILCHIS/ELISEO MANUEL	TSSSA000401	8,550.00	30/09/2024	9
M01010	GARZA,YADO/MA. DE LOS ANGELES	TSSSA002793	9,930.00	30/09/2024	9
M01010	GIL,SANCHEZ/ADRIANA MARCELA	TSSSA018070	8,550.00	30/09/2024	9
M01010	GOMEZ,GOMEZ/ABEL	TSSSA018000	8,550.00	30/09/2024	9
M01010	GONZALEZ,HERNANDEZ/PEDRO	TSSSA000401	8,550.00	30/09/2024	9
M01010	GONZALEZ,HINOJOSA/SERGIO ENRIQUE	TSSSA002810	7,650.00	30/09/2024	9
M01010	GONZALEZ,MARTINEZ/RAMON	TSSSA002810	8,550.00	30/09/2024	9
M01010	GONZALEZ,PEREZ/VIRGINIA MARIA	TSSSA018070	7,650.00	30/09/2024	9
M01010	GONZALEZ,VALDEZ/CARLOS HUMBERTO	TSSSA002810	1,425.00	30/09/2024	9
M01010	GUAJARDO,DE LA PUENTE/ALBERTO SANTIAGO	TSSSA018951	8,550.00	30/09/2024	9
M01010	GUEVARA,GARCIA/RAFAEL	TSSSA002805	8,550.00	30/09/2024	9
M01010	GUTIERREZ,DELGADO/HECTOR ENRIQUE	TSSSA002805	8,550.00	30/09/2024	9
M01010	GUZMAN,RAMOS/RICARDO	TSSSA018070	8,550.00	30/09/2024	9
M01010	HAMILTON,/ROBERT LUIS	TSSSA002793	7,650.00	30/09/2024	9
M01010	HERNANDEZ,BAZALDUA/MIGUEL ANGEL	TSSSA000401	8,550.00	30/09/2024	9
M01010	HERNANDEZ,GALVAN/NERY ERNESTINA	TSSSA018070	8,550.00	30/09/2024	9
M01010	HERRERA,HERNANDEZ/GENARO	TSSSA002793	8,550.00	30/09/2024	9
M01010	IGLESIAS,VELIZ/SILVERIO ORESTES	TSSSA002805	7,650.00	30/09/2024	9
M01010	INCLAN,BARRAZA/JOSE RUBEN	TSSSA018070	8,550.00	30/09/2024	9
M01010	LEE,VILLELA/JAVIER	TSSSA002805	8,550.00	30/09/2024	9
M01010	LEE,VILLELA/JULIO CESAR	TSSSA002805	8,550.00	30/09/2024	9
M01010	LLANAS,RODRIGUEZ/JOSE DANIEL	TSSSA002793	8,550.00	30/09/2024	9
M01010	LOO,WONG/FRANCISCO JAVIER	TSSSA000401	8,550.00	30/09/2024	9
M01010	LOPEZ,OSUNA/JOSE FRANCISCO	TSSSA018000	8,550.00	30/09/2024	9
M01010	LUNA,ROJAS/CIRILO	TSSSA018951	8,550.00	30/09/2024	9
M01010	MACIAS,DELGADO/RAMON	TSSSA000401	8,550.00	30/09/2024	9
M01010	MANCILLA,HERNANDEZ/AHCHEL	TSSSA018000	9,120.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	MANRIQUE,ADAME/CARLOS ANTONIO	TSSSA018000	8,550.00	30/09/2024	9
M01010	MANRIQUE,ADAME/RAUL FERNANDO	TSSSA018000	8,550.00	30/09/2024	9
M01010	MANSILLA,TERAN/VICTOR MANUEL	TSSSA002810	8,550.00	30/09/2024	9
M01010	MARTINEZ,GONZALEZ/ALDO	TSSSA002810	8,550.00	30/09/2024	9
M01010	MARTINEZ,HERNANDEZ/CARLOS ALBERTO	TSSSA002810	8,550.00	30/09/2024	9
M01010	MARTINEZ,JASSO/ABRAHAM	TSSSA000401	8,550.00	30/09/2024	9
M01010	MARTINEZ,JUAREZ/JOSE JOEL	TSSSA018000	6,000.00	30/09/2024	9
M01010	MARTINEZ,MENDEZ/NOEMI	TSSSA002805	8,550.00	30/09/2024	9
M01010	MARTINEZ,TREJO/ABRAHAM	TSSSA002810	9,240.00	30/09/2024	9
M01010	MEDELLIN,DEL ANGEL/LUIS GERARDO	TSSSA000401	7,650.00	30/09/2024	9
M01010	MEDINA,AVALOS/JUAN	TSSSA002805	8,550.00	30/09/2024	9
M01010	MEDINA,LEON/JUAN DELFINO	TSSSA000401	7,650.00	30/09/2024	9
M01010	MEDINA,PUENTE/JUAN FRANCISCO	TSSSA002805	8,550.00	30/09/2024	9
M01010	MENDEZ,MONREAL/EDUARDO	TSSSA002810	8,550.00	30/09/2024	9
M01010	MERCADO,CARDENAS/ARIEL OLIDEN	TSSSA002793	7,500.00	30/09/2024	9
M01010	MU&OZ,CONTRERAS/SILVESTRE	TSSSA018951	10,950.00	30/09/2024	9
M01010	NARVAEZ,PALOMINO/FRANCISCO JAVIER	TSSSA000401	8,550.00	30/09/2024	9
M01010	NETTEL,GARCIA/FRANCISCO JACOBO	TSSSA002805	8,550.00	30/09/2024	9
M01010	NUDDING,MARTINEZ/HERBERT	TSSSA002810	9,930.00	30/09/2024	9
M01010	ORDO&EZ,ANIMAS/JORGE	TSSSA002805	7,650.00	30/09/2024	9
M01010	PE&A,CUESTA/ROBERTO	TSSSA002810	5,700.00	30/09/2024	9
M01010	PEREZ,HERNANDEZ/JUAN ANTONIO	TSSSA018000	8,550.00	30/09/2024	9
M01010	PLASCENCIA,VALADEZ/VICENTE	TSSSA002810	17,100.00	30/09/2024	9
M01010	RAMIREZ,GOMEZ/ROGELIO GERARDO	TSSSA002810	8,550.00	30/09/2024	9
M01010	RENTERIA,VILLASE&OR/JAIME	TSSSA000401	8,550.00	30/09/2024	9
M01010	REYES,HERNANDEZ/MARIA GUADALUPE	TSSSA002793	8,550.00	30/09/2024	9
M01010	RODRIGUEZ,ALVAREZ/ANDRES	TSSSA000401	11,580.00	30/09/2024	9
M01010	RODRIGUEZ,CORDOBA/JOSE SALVADOR	TSSSA018000	8,550.00	30/09/2024	9
M01010	RODRIGUEZ,LEAL/MARTHA MARGARITA	TSSSA000401	8,550.00	30/09/2024	9
M01010	RODRIGUEZ,NAVA/J. EDMUNDO	TSSSA005160	8,550.00	30/09/2024	9
M01010	RODRIGUEZ,SORIA/HECTOR MARTIN	TSSSA002810	8,550.00	30/09/2024	9
M01010	ROSALES,GUZMAN/ERNESTO	TSSSA000401	8,550.00	30/09/2024	9
M01010	RUGGIERO,MARTINEZ/JOSE FELIX	TSSSA018975	8,550.00	30/09/2024	9
M01010	RUIZ,ARMENTEROS/ARTURO	TSSSA002805	7,650.00	30/09/2024	9
M01010	SADA,TAMAYO/JUAN JAVIER	TSSSA002805	17,100.00	30/09/2024	9
M01010	SAENZ,ALAFFA/HERIBERTO IRAM	TSSSA018070	8,550.00	30/09/2024	9
M01010	SAENZ,DE LA GARZA/SILENE JULIETA	TSSSA018951	7,650.00	30/09/2024	9
M01010	SAENZ,OLIVARES/CESAREO	TSSSA002805	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01010	SALINAS,MOLINA/RAUL	TSSSA018951	7,650.00	30/09/2024	9
M01010	SANCHEZ,GUEVARA/JOSE	TSSSA002805	8,550.00	30/09/2024	3
M01010	SANCHEZ,MEDINA/JORGE ROSENDO	TSSSA000401	11,790.00	30/09/2024	9
M01010	SANCHEZ,PRIEGO/CARLOS	TSSSA000401	8,550.00	30/09/2024	9
M01010	SEGURA,CHICO/MARTIN	TSSSA002810	7,500.00	30/09/2024	12
M01010	SHARMA,/SHANTI PRAKASH	TSSSA002810	7,500.00	30/09/2024	9
M01010	TERAN,RODRIGUEZ/ABELARDO	TSSSA000401	8,550.00	30/09/2024	9
M01010	TREJO,MORENO/ARMANDO	TSSSA002805	7,650.00	30/09/2024	9
M01010	TREVI&O,MARTINEZ/EDUARDO	TSSSA000401	8,550.00	30/09/2024	9
M01010	URBINA,RIVERA/JAIME	TSSSA018070	8,550.00	30/09/2024	9
M01010	URIEGAS,AVENDA&O/JUAN JOSE	TSSSA002805	8,550.00	30/09/2024	9
M01010	VALDEZ,HERNANDEZ/JUAN PABLO	TSSSA018070	8,550.00	30/09/2024	9
M01010	VALENCIA,ATZIN/FLORENCIO	TSSSA018000	8,550.00	30/09/2024	9
M01010	VARGAS,GONZALEZ/DOMINGO	TSSSA002805	8,550.00	30/09/2024	9
M01010	VAZQUEZ,HERNANDEZ/IRMA YOLANDA	TSSSA002805	8,550.00	30/09/2024	9
M01010	VELEZ,ALVIZO/ADRIANA	TSSSA002810	8,550.00	30/09/2024	9
M01010	VILLALOBOS,SILVA/JOSE ANTONIO	TSSSA002810	6,000.00	30/09/2024	9
M01010	ZACATE,OTERO/TOMAS	TSSSA002805	12,000.00	30/09/2024	9
M01010	ZAMUDIO,GRACIA/CARLOS AMADOR	TSSSA002805	17,100.00	30/09/2024	9
M01011	ALMARAZ,HERNANDEZ/JOSE HECTOR EDUARDO	TSSSA002810	8,550.00	30/09/2024	9
M01011	ALVAREZ,MELENDEZ/OSCAR JAVIER	TSSSA002805	8,550.00	30/09/2024	9
M01011	CASTRO,MELENDEZ/SIMON ENRIQUE	TSSSA002810	8,550.00	30/09/2024	9
M01011	GONZALEZ,DEL BOSQUE/MARIA GUADALUPE	TSSSA002810	8,550.00	30/09/2024	9
M01011	GONZALEZ,ZARATE/JAIME	TSSSA002810	6,000.00	30/09/2024	3
M01011	MANSUR,ARZOLA/JUAN GUILLERMO	TSSSA002805	8,550.00	30/09/2024	9
M01011	ORTIZ,LOPEZ/CESAR MARTE	TSSSA002810	8,550.00	30/09/2024	9
M01011	RODRIGUEZ,CARREON/PABLO	TSSSA002810	17,100.00	30/09/2024	9
M01011	ZAMARRIPA,GUTIERREZ/HECTOR	TSSSA000401	7,500.00	30/09/2024	9
M01011	ZU&IGA,CEDILLO/FELIPE DE JESUS	TSSSA002805	8,550.00	30/09/2024	9
M01012	VILLAGRAN,URIBE/JUAN	TSSSA002793	17,100.00	30/09/2024	9
M01014	CASANOVA,ALVARADO/GUILLERMO EUGENIO	TSSSA002805	8,550.00	30/09/2024	9
M01014	CASTRO,GARZA/ERNESTO ALAN	TSSSA002805	8,550.00	30/09/2024	9
M01014	DOMINGUEZ,VILLARREAL/MARCO VINICIO	TSSSA002810	8,550.00	30/09/2024	9
M01014	GARZA,ENRIQUEZ/ROSALINDA	TSSSA000401	7,500.00	30/09/2024	3
M01014	GARZA,LEAL/IDALIA	TSSSA002810	7,500.00	30/09/2024	9
M01014	GUERRERO,GARCIA/ALICIA NOHEMI	TSSSA018951	12,600.00	30/09/2024	9
M01014	PADRON,ASIS/ELIZABETH	TSSSA002805	8,550.00	30/09/2024	9
M01014	RUIZ ESPARZA,FARIAS/MIGUEL ARTURO	TSSSA000401	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M01014	VILET,ALDERETE/JOSE AMAURY	TSSSA002810	6,000.00	30/09/2024	3
M02001	BADILLO,BETANCOURT/ANDRES	TSSSA017540	5,100.00	30/09/2024	3
M02001	CARRILLO,CASTILLO/MA. CRISTINA	TSSSA002810	7,650.00	30/09/2024	9
M02001	CASANOVA,GALVAN/JOSE LUIS	TSSSA002793	8,550.00	30/09/2024	9
M02001	CEPEDA,GUERRERO/SAN JUANA	TSSSA002793	7,650.00	30/09/2024	12
M02001	CRESPO,CRESPO/MARIA DE JESUS	TSSSA002810	7,500.00	30/09/2024	12
M02001	CRUZ,LOPEZ/ALETHIA	TSSSA018070	7,500.00	30/09/2024	12
M02001	ESCALANTE,MALIBRAN/THELMA SOFIA	TSSSA002810	9,420.00	30/09/2024	12
M02001	ESCALERA,MALDONADO/JORGE ARTURO	TSSSA002810	10,860.00	30/09/2024	9
M02001	GALLEGOS,VAZQUEZ/ALICIA	TSSSA002810	8,550.00	30/09/2024	9
M02001	GAMEZ,MONTALVO/BEATRIZ	TSSSA018000	7,650.00	30/09/2024	12
M02001	GARCIA,RAMIREZ/ERIKA PATRICIA	TSSSA002793	6,000.00	30/09/2024	3
M02001	GUTIERREZ,SERRANO/JESUS	TSSSA001562	7,500.00	30/09/2024	12
M02001	HERNANDEZ,MENDOZA/BRENDA ALICIA	TSSSA018000	7,620.00	30/09/2024	12
M02001	LOPEZ,CEDILLO/LIVIA NASYELI	TSSSA002810	16,350.00	30/09/2024	12
M02001	MAGDALENO,BRIONES/MARTHA GABRIELA	TSSSA001772	1,620.00	30/09/2024	3
M02001	MARTINEZ,CADENA/EVA	TSSSA001562	7,650.00	30/09/2024	9
M02001	MORALES,LOPEZ/ARIADNA FABIOLA	TSSSA018975	6,720.00	30/09/2024	3
M02001	MORON,PUGLIESE/JOSUE	TSSSA017552	6,000.00	30/09/2024	3
M02001	NAVA,FUENTES/JORGE ALBERTO	TSSSA018070	6,000.00	30/09/2024	3
M02001	NI&O,CARRE&O/MARISOL	TSSSA000401	6,000.00	30/09/2024	9
M02001	NU&EZ,VAZQUEZ/DIANA MARGARITA	TSSSA002793	7,740.00	30/09/2024	12
M02001	OCEJO,PESINA/ROSA IRELDA	TSSSA005160	7,650.00	30/09/2024	3
M02001	PADRON,NIETO/NOHEMI	TSSSA002810	8,550.00	30/09/2024	9
M02001	PADRON,SOSA/NADIA MARIA	TSSSA018000	13,770.00	30/09/2024	12
M02001	PEREZ,VELAZQUEZ/GRISELDA	TSSSA017540	6,300.00	30/09/2024	3
M02001	REYNA,GONZALEZ/MARIBEL	TSSSA000401	7,650.00	30/09/2024	3
M02001	RODRIGUEZ,LUGO/HERMINIA	TSSSA018951	10,740.00	30/09/2024	3
M02001	RODRIGUEZ,PUMAREJO/DORA LUZ	TSSSA002810	8,550.00	30/09/2024	9
M02001	SAMANO,PEREZ/GUILLERMO	TSSSA017552	5,100.00	30/09/2024	3
M02001	VELAZQUEZ,GUTIERREZ/ELENA GUADALUPE	TSSSA002805	10,530.00	30/09/2024	3
M02001	VELAZQUEZ,SOSA/LAURA GABRIELA	TSSSA018070	14,160.00	30/09/2024	12
M02001	VILLASANA,DE LEON/EDUARDA ESMERALDA	TSSSA018951	7,500.00	30/09/2024	3
M02002	BRUSSOLO,CEBALLOS/REGINA MARIA	TSSSA002793	7,650.00	30/09/2024	9
M02002	GOMEZ,SALDIVAR/VICTOR ALEJANDRO	TSSSA017552	7,500.00	30/09/2024	3
M02002	GUERRERO,CASTILLO/ANA CLAUDIA	TSSSA017552	10,320.00	30/09/2024	3
M02002	GUTIERREZ,PUGA/MAYRA GUADALUPE	TSSSA002810	7,500.00	30/09/2024	3
M02002	HERRERA,CEDILLO/EDNA LILIANA	TSSSA017552	6,720.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02002	MUJICA,SANCHEZ/MARISA	TSSSA002793	7,500.00	30/09/2024	3
M02002	PEREZ,GARCIA/JUANA YAMILETH	TSSSA017552	10,560.00	30/09/2024	3
M02003	AGUILAR,MURILLO/ARELY ANAHI	TSSSA002793	6,720.00	30/09/2024	12
M02003	ARANO,CEDILLO/ELAINE GUADALUPE	TSSSA018070	7,200.00	30/09/2024	12
M02003	CARDENAS,VALDERRAMA/CARLA FABIOLA	TSSSA002810	3,600.00	30/09/2024	3
M02003	CHAVEZ,CISNEROS/MIREYA MARIBEL	TSSSA000401	9,300.00	30/09/2024	3
M02003	CISNEROS,SANTIAGO/BENITO	TSSSA001562	6,000.00	30/09/2024	12
M02003	DAVILA,ARGANDO&A/MONICA	TSSSA000401	11,700.00	30/09/2024	3
M02003	DE LA GARZA,DE LEON/JOSE ROBERTO	TSSSA002810	2,550.00	30/09/2024	12
M02003	FIGUEROA,ARENAS/EDER ANTONIO	TSSSA018070	9,600.00	30/09/2024	12
M02003	GARCIA,GARZA/JAIME	TSSSA018526	6,000.00	30/09/2024	3
M02003	GARCIA,GUEVARA/AURORA ALEJANDRA	TSSSA002793	7,620.00	30/09/2024	12
M02003	GARZA,MARTINEZ/MIGUEL	TSSSA002810	850.00	30/09/2024	12
M02003	GOMEZ,SANTANA/GERONIMA	TSSSA002805	6,000.00	30/09/2024	3
M02003	GONZALEZ,GARCIA/MARLEN MICAELA	TSSSA000401	6,000.00	30/09/2024	3
M02003	GONZALEZ,GRIMALDO/PERLA MARISOL	TSSSA002805	6,000.00	30/09/2024	12
M02003	GONZALEZ,VAZQUEZ/MAGALY ELIZABETH	TSSSA002805	10,530.00	30/09/2024	12
M02003	HERNANDEZ,GARCIA/ANA LORENA	TSSSA000401	7,800.00	30/09/2024	3
M02003	HERNANDEZ,SORIA/BERTHA ELIZABET	TSSSA002805	7,200.00	30/09/2024	3
M02003	LARA,SALINAS/JOSE ESTEBAN	TSSSA002805	5,100.00	30/09/2024	3
M02003	LOPEZ,INFANTE/MARIA ESTHER	TSSSA000401	7,800.00	30/09/2024	3
M02003	MANSILLA,HUERTA/JESUS ALEJANDRO	TSSSA002810	5,100.00	30/09/2024	3
M02003	MARTINEZ,MORALES/ANA KAREN	TSSSA002805	8,040.00	30/09/2024	3
M02003	MARTINEZ,REYES/EDGARDO	TSSSA002810	1,200.00	30/09/2024	3
M02003	MARTINEZ,ROSALES/OMAR ORLANDO	TSSSA018070	6,000.00	30/09/2024	3
M02003	MATA,MORA/NORMA ALICIA	TSSSA002810	9,900.00	30/09/2024	3
M02003	MORALES,ZAVALA/ZAYDA MARLEM	TSSSA018000	10,230.00	30/09/2024	12
M02003	NAVA,LOPEZ/YEIMI GISELA	TSSSA002805	6,000.00	30/09/2024	3
M02003	PI&A,ZAPIAIN/DENISSE BERENICE	TSSSA000401	8,700.00	30/09/2024	3
M02003	RIOS,VAZQUEZ/MARISOL	TSSSA002805	6,000.00	30/09/2024	12
M02003	RODRIGUEZ,MARTINEZ/REYNA ROSALVA	TSSSA018070	6,000.00	30/09/2024	12
M02003	SALAZAR,BALDERAS/ANGELICA	TSSSA002805	9,540.00	30/09/2024	12
M02003	SEDAS,CHAVEZ/MARIA ESTHER	TSSSA000401	6,000.00	30/09/2024	3
M02003	TRISTAN,PEREZ/MARIA DEL ROSARIO	TSSSA000401	7,200.00	30/09/2024	3
M02003	VALDES,ALVAREZ/GABRIELA	TSSSA002793	6,000.00	30/09/2024	12
M02003	VALLADARES,FLORES/IVON LIZZETT	TSSSA002805	8,400.00	30/09/2024	12
M02003	VARGAS,JIMENEZ/JOSE LUIS	TSSSA000401	9,930.00	30/09/2024	3
M02003	VILLA,HERNANDEZ/ROCIO ISABEL	TSSSA002793	5,940.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02003	VILLARREAL,ALVAREZ/JOSE LUIS	TSSSA002810	7,500.00	30/09/2024	12
M02003	ZAMARRON,TOBIAS/ADRIANA LIZETH	TSSSA001772	1,800.00	30/09/2024	3
M02003	ZAVALA,GARCIA/MIRIAM GUADALUPE	TSSSA002805	7,800.00	30/09/2024	12
M02006	AGUILAR,NORATO/MONSERRAT	TSSSA018070	6,000.00	30/09/2024	12
M02006	ALVIZO,FLORES/ISIDRO	TSSSA002810	6,000.00	30/09/2024	12
M02006	AZUA,BRIANO/DESIDERIO	TSSSA018070	7,500.00	30/09/2024	9
M02006	BAEZ,ESQUIVEL/JUAN DE LA CRUZ	TSSSA002793	7,500.00	30/09/2024	3
M02006	BARRAGAN,GOMEZ/MARISOL	TSSSA018000	9,300.00	30/09/2024	12
M02006	BAUTISTA,VERDINEZ/MARCO ANTONIO	TSSSA018070	8,550.00	30/09/2024	9
M02006	BERRONES,MORALES/ANA YURIDIA	TSSSA002805	6,000.00	30/09/2024	12
M02006	CARRIZALES,HERNANDEZ/NOE GAMALIEL	TSSSA002805	8,550.00	30/09/2024	9
M02006	CASTRO,TREVI&O/MARIA ALEJANDRA	TSSSA002793	8,550.00	30/09/2024	9
M02006	CORDOVA,IBARRA/GUILLERMO	TSSSA002810	6,000.00	30/09/2024	3
M02006	CORPUS,LARA/EMILIO JESUS	TSSSA018070	6,840.00	30/09/2024	3
M02006	CRUZ,CASTELLANOS/SANTOS	TSSSA018070	8,550.00	30/09/2024	3
M02006	DE LA CRUZ,TORRES/SANTOS REYES	TSSSA002805	8,550.00	30/09/2024	9
M02006	DIMAS,DE LOS REYES/LETICIA	TSSSA000845	10,980.00	30/09/2024	9
M02006	ECHAVARRIA,VILLANUEVA/MA. BERENICE	TSSSA002810	8,550.00	30/09/2024	9
M02006	FLORES,GUEL/MIGUEL	TSSSA002793	8,550.00	30/09/2024	9
M02006	GAMEZ,ESCAMILLA/CAROLINA	TSSSA000401	10,350.00	30/09/2024	9
M02006	GOMEZ,COVARRUBIAS/ANTONIO	TSSSA018070	8,550.00	30/09/2024	9
M02006	GRIMALDO,SALAZAR/CARLOS	TSSSA002810	11,790.00	30/09/2024	9
M02006	GUZMAN,PULIDO/LORENZO JESUS	TSSSA002810	8,550.00	30/09/2024	9
M02006	HERBERT,GARCIA/JOSE GABRIEL	TSSSA000401	12,930.00	30/09/2024	3
M02006	HERNANDEZ,HERNANDEZ/EDUARDO	TSSSA002805	12,990.00	30/09/2024	9
M02006	HERNANDEZ,LOPEZ/OMAR	TSSSA002810	10,080.00	30/09/2024	12
M02006	HERNANDEZ,MATA/NYDIA JANETH	TSSSA002810	4,000.00	30/09/2024	12
M02006	HERNANDEZ,RUIZ/JULIO CESAR	TSSSA002793	11,580.00	30/09/2024	9
M02006	HORTA,AVALOS/APOLINAR	TSSSA002805	8,550.00	30/09/2024	9
M02006	JUAREZ,MU&OZ/JUAN ARTURO	TSSSA002805	7,500.00	30/09/2024	3
M02006	LEYVA,ALVAREZ/OSCAR	TSSSA018951	8,550.00	30/09/2024	9
M02006	LOPEZ,MORALES/JUAN	TSSSA002810	8,550.00	30/09/2024	9
M02006	LOPEZ,TORRES/EDUARDO JAVIER	TSSSA002810	7,500.00	30/09/2024	12
M02006	MARIN,CARRILLO/JOSE MANUEL	TSSSA018000	8,550.00	30/09/2024	9
M02006	MARTINEZ,DEL ANGEL/SANDRA LUZ	TSSSA002810	8,550.00	30/09/2024	12
M02006	MASCORRO,ELIZONDO/FERNANDO	TSSSA000401	7,500.00	30/09/2024	3
M02006	MEDINA,PUENTE/FERNANDO	TSSSA002810	10,590.00	30/09/2024	9
M02006	MONTELONGO,LARA/ELISEO	TSSSA002793	7,500.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02006	MORENO,DAVILA/MARTHA CORAL	TSSSA018000	8,550.00	30/09/2024	9
M02006	NAVA,LARA/RUBEN ANGEL	TSSSA018070	6,000.00	30/09/2024	12
M02006	OLGUIN,DE LA ROSA/FRANCISCO JAVIER	TSSSA002810	9,390.00	30/09/2024	9
M02006	ORANTES,RAMOS/RAFAEL	TSSSA002810	5,100.00	30/09/2024	9
M02006	OVIEDO,FLORES/EDITH	TSSSA000401	8,850.00	30/09/2024	3
M02006	PARRA,HEREDIA/ERNESTO NEPTALI	TSSSA002810	9,540.00	30/09/2024	12
M02006	RIVAS,LARA/ADOLFO	TSSSA002805	11,550.00	30/09/2024	12
M02006	RODRIGUEZ,SUAREZ/AIDE	TSSSA002810	8,550.00	30/09/2024	9
M02006	SANCHEZ,GONZALEZ/JOSE GUADALUPE	TSSSA002805	7,500.00	30/09/2024	12
M02006	SOTO,GOMEZ/AGUSTIN	TSSSA002810	10,350.00	30/09/2024	9
M02006	SUSTAITA,BADILLO/MA. DE LOS ANGELES	TSSSA002805	11,580.00	30/09/2024	9
M02006	TORRES,ROBLES/JESUS ALBERTO	TSSSA018000	7,500.00	30/09/2024	12
M02006	TORRES,TORRES/VICTOR HUGO	TSSSA000401	8,550.00	30/09/2024	9
M02006	TRETO,DE LEON/ERIK IVAN	TSSSA002810	4,600.00	30/09/2024	3
M02006	VARGAS,LOPEZ/ISAI	TSSSA017552	2,550.00	30/09/2024	3
M02006	ZAPATA,RIVERA/JAIME RENE	TSSSA002793	12,330.00	30/09/2024	12
M02006	ZU&IGA,BARRERA/FRANCISCO JAVIER	TSSSA002805	7,500.00	30/09/2024	12
M02006	ZU&IGA,NAVARRO/JOSE JORGE	TSSSA002805	8,550.00	30/09/2024	9
M02007	PERALES,ALMAZAN/MARIA ELEAZAR	TSSSA002793	13,980.00	30/09/2024	9
M02012	ARAUJO,CASTILLO/ANA PATRICIA	TSSSA002793	5,100.00	30/09/2024	3
M02012	FLORES,GUILLEN/JOSE ANTONIO	TSSSA000401	6,000.00	30/09/2024	3
M02012	GARZA,RAMIREZ/ANGELICA JANET	TSSSA002793	6,720.00	30/09/2024	3
M02012	GONZALEZ,GONZALEZ/JESUS ARTURO	TSSSA002793	5,100.00	30/09/2024	3
M02012	GUEVARA,MANSILLA/SUSANA ALEJANDRA	TSSSA002793	9,120.00	30/09/2024	3
M02012	SOTELO,OLIVARES/MARIA ESTELA	TSSSA002810	6,000.00	30/09/2024	3
M02014	NAVARRO,ROMERO/CAROLINA	TSSSA002810	11,040.00	30/09/2024	3
M02015	AJQUI,ALARCON/RODOLFO LEONEL	TSSSA003143	7,620.00	30/09/2024	3
M02015	ALVARADO,DAVILA/EIDYD ZUQUEY	TSSSA003143	6,000.00	30/09/2024	3
M02015	ALVARADO,MONITA/BEATRIZ ADRIANA	TSSSA002793	7,530.00	30/09/2024	3
M02015	ANDRIO,VITE/ROGELIO	TSSSA019033	5,100.00	30/09/2024	3
M02015	ARREDONDO,BALBOA/NYDIA ROSALBA	TSSSA002793	8,730.00	30/09/2024	9
M02015	ARROYO,NEGRETE/DAVID	TSSSA003143	14,700.00	30/09/2024	3
M02015	ARROYO,TORRES/LUIS FERNANDO	TSSSA002793	5,100.00	30/09/2024	12
M02015	BANDA,LARA/ANA KARINA	TSSSA000401	5,940.00	30/09/2024	3
M02015	BARAJAS,MARTINEZ/CINTHIA ALEJANDRA	TSSSA002805	12,000.00	30/09/2024	3
M02015	BARRON,RAMIREZ/BRENDA SELENE	TSSSA002805	7,500.00	30/09/2024	3
M02015	BEAS,MENDEZ/CLAUDIA LETICIA	TSSSA002793	6,000.00	30/09/2024	3
M02015	BLANCO,GARZA/CARLOS	TSSSA019033	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	BRIONES,RUBIO/MARISA	TSSSA003143	6,840.00	30/09/2024	3
M02015	CAMPOS,CISNEROS/MA. DEL JESUS	TSSSA018951	9,930.00	30/09/2024	3
M02015	CARDENAS,TEJEDA/BENGALA NEFTALI	TSSSA002793	5,100.00	30/09/2024	3
M02015	CARRIZALES,AVILA/ZOILA MONSERRAT	TSSSA002810	6,000.00	30/09/2024	3
M02015	CASTILLEJA,RODRIGUEZ/EVA LAURA	TSSSA005160	8,550.00	30/09/2024	9
M02015	CASTILLO,FUENTES/GABRIELA	TSSSA018951	6,000.00	30/09/2024	3
M02015	CHAPA,MARTINEZ/NUBIA NELLY	TSSSA003143	5,100.00	30/09/2024	3
M02015	CORONA,RODRIGUEZ/DORA ANGELA PLINIO	TSSSA017552	5,100.00	30/09/2024	3
M02015	DELGADO,RODRIGUEZ/MARCELA	TSSSA002810	7,500.00	30/09/2024	12
M02015	DIAZ,RODRIGUEZ/ERENDIRA	TSSSA017552	5,100.00	30/09/2024	3
M02015	ESPINOSA,MARTINEZ/SILVIA ANGELICA	TSSSA002810	12,390.00	30/09/2024	9
M02015	ESTRADA,GARCIA/ANAIS DANIELA	TSSSA019033	6,900.00	30/09/2024	3
M02015	FABIAN,BALDERAS/MARIA LUISA	TSSSA005160	7,650.00	30/09/2024	3
M02015	FLORES,MARTINEZ/TERESITA BEATRIZ	TSSSA000401	5,100.00	30/09/2024	3
M02015	FUENTES,LOPEZ/JOSE GUADALUPE	TSSSA002810	6,000.00	30/09/2024	3
M02015	GALLARDO,SANCHEZ/CATALINA	TSSSA005160	7,650.00	30/09/2024	3
M02015	GARCIA,JUAREZ/GLORIA IMELDA	TSSSA002793	8,550.00	30/09/2024	9
M02015	GARCIA,PAEZ/ANEL ALEJANDRA	TSSSA017552	8,700.00	30/09/2024	3
M02015	GARZA,DEL CARMEN/CLAUDIA ELVIRA	TSSSA018000	9,420.00	30/09/2024	12
M02015	GONZALEZ,GARCIA/MIRIAM LIZBETH	TSSSA017552	5,100.00	30/09/2024	3
M02015	GONZALEZ,SALINAS/MAGNOLIA ALEJANDRA	TSSSA003143	6,720.00	30/09/2024	3
M02015	GUAJARDO,GONZALEZ/GISELA GUADALUPE	TSSSA017552	6,300.00	30/09/2024	3
M02015	HERNANDEZ,GOMEZ/CRISTINA	TSSSA001562	7,500.00	30/09/2024	3
M02015	HERNANDEZ,GUERRERO/GABRIELA MARIA	TSSSA019033	5,100.00	30/09/2024	3
M02015	HERNANDEZ,MATA/SARA IVON	TSSSA002810	14,220.00	30/09/2024	9
M02015	LOPEZ,BERNAL/MA. GUADALUPE	TSSSA002793	7,500.00	30/09/2024	3
M02015	LOPEZ,GARCIA/ZAIDA GUADALUPE	TSSSA018070	6,000.00	30/09/2024	12
M02015	LOREDO,MORALES/LAURA JOSEFINA	TSSSA002793	8,550.00	30/09/2024	9
M02015	LUGO,JARAMILLO/ROSA ISELA	TSSSA002793	8,550.00	30/09/2024	9
M02015	MARENTES,MARTINEZ/SAYDE	TSSSA019033	5,100.00	30/09/2024	3
M02015	MARROQUIN,RUIZ/ASTRID DEL ROCIO	TSSSA017552	5,100.00	30/09/2024	3
M02015	MARTINEZ,DEL ALTO/CARLOS ALEJANDRO	TSSSA017552	5,100.00	30/09/2024	3
M02015	MARTINEZ,RANGEL/IRIS ANABEL	TSSSA002810	9,000.00	30/09/2024	3
M02015	MAURICIO,MEDINA/GABRIELA	TSSSA018070	7,800.00	30/09/2024	3
M02015	MORENO,HERNANDEZ/DANIELLA	TSSSA018514	2,400.00	30/09/2024	3
M02015	NAVA,GRAJEDA/CELICA EDILIA	TSSSA017552	5,100.00	30/09/2024	3
M02015	OJEDA,FRANCO/TANIA PAULINA	TSSSA002810	7,200.00	30/09/2024	3
M02015	OVALLE,OLIVO/FELIX	TSSSA017552	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02015	PAZ, LEAL/MONICA EVANGELINA	TSSSA018000	15,780.00	30/09/2024	12
M02015	PEREZ, RODRIGUEZ/MIGUEL ANGEL	TSSSA017552	5,100.00	30/09/2024	3
M02015	PORRAS, MARTINEZ/ZORAIDA ARGELIA	TSSSA017552	6,000.00	30/09/2024	3
M02015	PULIDO, VILLARREAL/EUNICE LIZZETH	TSSSA002805	6,000.00	30/09/2024	12
M02015	QUINTERO, SANCHEZ/IRMA ISELA	TSSSA019033	7,500.00	30/09/2024	3
M02015	RAMIREZ, ALFARO/ARACELY	TSSSA002805	6,000.00	30/09/2024	3
M02015	RESENDEZ, GONZALEZ/MA. GUADALUPE	TSSSA002793	6,000.00	30/09/2024	3
M02015	RODRIGUEZ, MARTINEZ/ERIKA	TSSSA018000	6,000.00	30/09/2024	12
M02015	ROJAS, LEIJA/KARLA PAMELA	TSSSA005160	7,200.00	30/09/2024	3
M02015	ROSARIO, MEDINA/ABRIL	TSSSA017552	5,100.00	30/09/2024	3
M02015	RUBIO, MU&OZ/EMILENNE	TSSSA002810	5,100.00	30/09/2024	3
M02015	SALDIERNA, MONTES/PAOLA	TSSSA002793	5,100.00	30/09/2024	3
M02015	SANCHEZ, RODRIGUEZ/ALMA RAMONA	TSSSA017552	7,500.00	30/09/2024	3
M02015	SCHEKAIBAN, COMSILLE/ROYINA	TSSSA005160	7,500.00	30/09/2024	3
M02015	SOLIS, LOPEZ/MARIA LYDIA	TSSSA001562	6,000.00	30/09/2024	3
M02015	SOUTO, RODRIGUEZ/JUANA DE LOURDES	TSSSA002810	5,100.00	30/09/2024	3
M02015	TEJEDA, GONZALEZ/DALIA YARELI	TSSSA017552	6,000.00	30/09/2024	3
M02015	TORRES, MALDONADO/BENITO	TSSSA002810	8,820.00	30/09/2024	3
M02015	TREJO, BETANCOURT/KARINA ELIZABETH	TSSSA002805	7,200.00	30/09/2024	3
M02015	TREJO, MANDUJANO/PERLA CAROLINA	TSSSA002793	8,430.00	30/09/2024	3
M02015	ULIBARRI, LOPEZ/ALEJANDRA	TSSSA002810	12,600.00	30/09/2024	9
M02015	VARGAS, BALBOA/MARIA DOLORES	TSSSA002805	6,000.00	30/09/2024	3
M02015	VILLANUEVA, HERNANDEZ/JESSICA JULETH	TSSSA018070	5,100.00	30/09/2024	3
M02015	VOGEL, GARCIA/NUBIA KRYSTAL	TSSSA017552	6,720.00	30/09/2024	3
M02015	ZEPEDA, DIAZ/GUADALUPE	TSSSA018951	7,500.00	30/09/2024	3
M02015	ZU&IGA, GIL/MARLA RUTH ENID	TSSSA002805	6,300.00	30/09/2024	3
M02016	MATA, GARCIA/NORMA EDITH	TSSSA000401	8,550.00	30/09/2024	9
M02016	QUINTERO, HERNANDEZ/ARLETTE IVETTE	TSSSA002793	10,500.00	30/09/2024	9
M02019	PONCE, GALVEZ/GERARDO JAVIER	TSSSA002805	8,400.00	30/09/2024	3
M02020	CASTILLO, PALOMO/DIONICIO	TSSSA017552	6,000.00	30/09/2024	3
M02020	WELSH, RODRIGUEZ/VERONICA	TSSSA017552	6,000.00	30/09/2024	3
M02022	ESTRADA, RODRIGUEZ/ALFONSO	TSSSA002810	6,000.00	30/09/2024	3
M02022	GARZA, LEAL/BERTHA ORQUIDEA	TSSSA018526	5,100.00	30/09/2024	3
M02022	MALDONADO, LOPEZ/MIGUEL ALEJANDRO	TSSSA002793	7,620.00	30/09/2024	3
M02022	PEREZ, VAZQUEZ/JUAN ANDRES	TSSSA017552	5,100.00	30/09/2024	3
M02022	QUINTOS, GOMEZ/ARTURO	TSSSA002810	7,500.00	30/09/2024	3
M02022	RODRIGUEZ, GONZALEZ/ELEAZAR APARICIO	TSSSA017552	5,100.00	30/09/2024	3
M02022	VALLES, SOSA/JULIO CESAR	TSSSA017552	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02023	MENDOZA,VARELA/ADELA IZAMARY	TSSSA002810	6,300.00	30/09/2024	9
M02023	REYES,HERNANDEZ/JOSE EDUARDO	TSSSA002805	7,650.00	30/09/2024	3
M02023	RIVERA,GONZALEZ/GREGORIO	TSSSA017552	8,400.00	30/09/2024	3
M02023	RODRIGUEZ,ACEBEDO/MARIA JULIETA	TSSSA002810	8,550.00	30/09/2024	9
M02024	ANDRADE,VELEZ/VICTOR MANUEL	TSSSA002805	8,550.00	30/09/2024	9
M02024	BAUTISTA,TURRUBIATES/ELIGIO	TSSSA002805	11,580.00	30/09/2024	9
M02024	FUENTES,COBOS/JULIO CESAR	TSSSA002793	9,900.00	30/09/2024	3
M02024	HUERTA,CASTRO/CESAR IVAN	TSSSA002805	8,700.00	30/09/2024	9
M02024	MACIAS,FERNANDEZ/ALVARO	TSSSA002810	7,500.00	30/09/2024	3
M02024	SANTANA,MEDINA/MA. GUADALUPE	TSSSA002810	8,550.00	30/09/2024	9
M02029	ALMAGUER,WALLE/ALMA DELIA	TSSSA002805	7,500.00	30/09/2024	3
M02029	AMAYA,RUIZ/CLAUDIA MACARENA	TSSSA002810	7,500.00	30/09/2024	3
M02029	CASTRO,PERALES/ZULMA YANNET	TSSSA002810	6,000.00	30/09/2024	3
M02029	CAVAZOS,ACU&A/JAVIER	TSSSA017552	7,500.00	30/09/2024	3
M02029	CHARLES,HEREDIA/MARIA FRANCISCA	TSSSA002810	8,550.00	30/09/2024	9
M02029	DELGADO,LARA/RICARDO BARUC	TSSSA017552	8,430.00	30/09/2024	3
M02029	FLORES,GUERRERO/FRANCISCA ADRIANA	TSSSA017552	8,130.00	30/09/2024	3
M02029	GALLEGOS,TOVAR/CLAUDIA DELLANIRA	TSSSA017552	12,330.00	30/09/2024	3
M02029	GALVAN,DAVILA/SONIA ELIZABETH	TSSSA002793	6,000.00	30/09/2024	3
M02029	GARCIA,CHIMALPOPOCA/ALFONSO	TSSSA017552	7,650.00	30/09/2024	9
M02029	GARCIA,DIAZ/GUADALUPE DE JESUS	TSSSA017552	5,100.00	30/09/2024	3
M02029	GARCIA,ROSAS/SILVIA MARISOL	TSSSA017552	12,480.00	30/09/2024	3
M02029	GIL,GONZALEZ/JOSE BLAS	TSSSA017552	9,630.00	30/09/2024	3
M02029	GOMEZ,CRUZ/JOSE OSCAR	TSSSA017552	6,000.00	30/09/2024	3
M02029	GUEVARA,LOPEZ/JUANA MA.	TSSSA002805	7,500.00	30/09/2024	3
M02029	GUTIERREZ,RIVERA/MIRNA ISELA	TSSSA002805	8,550.00	30/09/2024	9
M02029	HERRERA,LEDEZMA/MA. DEL SOCORRO	TSSSA002793	8,550.00	30/09/2024	3
M02029	HUERTA,CARDENAS/DORA IMELDA	TSSSA002810	8,550.00	30/09/2024	9
M02029	JIMENEZ,GUTIERREZ/VERONICA	TSSSA002793	9,270.00	30/09/2024	3
M02029	LOPEZ,CARBAJAL/MA. GUADALUPE	TSSSA002810	7,500.00	30/09/2024	9
M02029	MALDONADO,FLORES/RAUL	TSSSA017552	6,000.00	30/09/2024	3
M02029	MARCOS,RUIZ/YANET A.	TSSSA017552	7,500.00	30/09/2024	3
M02029	MEDINA,MONTA&O/MARIA REBECA	TSSSA002805	11,700.00	30/09/2024	3
M02029	MENDOZA,ORTIZ/CESAR RAMIRO	TSSSA017552	9,240.00	30/09/2024	3
M02029	MENDOZA,SOSA/SANDRA INDIRA	TSSSA018000	7,650.00	30/09/2024	3
M02029	OCHOA,HINOJOSA/JUAN PABLO	TSSSA017552	8,400.00	30/09/2024	3
M02029	ORNELAS,LINARES/TERESA DE JESUS	TSSSA017552	8,040.00	30/09/2024	3
M02029	PE&A,RODRIGUEZ/ARACELY	TSSSA002810	11,580.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02029	QUIJADA,PEREZ/GABRIELA CARMINA	TSSSA017552	10,740.00	30/09/2024	3
M02029	QUINTANILLA,FRANCO/GUADALUPE LEONARDO	TSSSA017552	7,800.00	30/09/2024	3
M02029	RODRIGUEZ,MANDUJANO/ERIKA LARISA	TSSSA002810	14,220.00	30/09/2024	9
M02029	ROSALES,COBOS/JOSE LUIS	TSSSA017552	6,000.00	30/09/2024	3
M02029	RUIZ,MENDOZA/SAUL ALBERTO	TSSSA002810	8,550.00	30/09/2024	9
M02029	SANCHEZ,PERALTA/BERENICE ELIZABETH	TSSSA017552	6,720.00	30/09/2024	3
M02029	SANDOVAL,DEL ANGEL/ARELY	TSSSA017552	10,320.00	30/09/2024	3
M02029	TOVIAS,CARDOSA/ALAN ARTURO	TSSSA017552	5,100.00	30/09/2024	3
M02029	TREVI&O,PE&A/LUCIA CECILIA	TSSSA002810	5,100.00	30/09/2024	3
M02029	TURRUBIATES,TORRES/SILVIA	TSSSA002793	5,100.00	30/09/2024	3
M02029	WALLE,REYES/MARIA ANTONIETA	TSSSA002805	6,000.00	30/09/2024	3
M02031	ALONSO,GARCIA/VICTORIA	TSSSA002805	8,550.00	30/09/2024	9
M02031	ALVISO,FLORES/NORA ELIZABETH	TSSSA002810	8,550.00	30/09/2024	9
M02031	ARANDA,LOPEZ/MAGALI	TSSSA018951	8,550.00	30/09/2024	9
M02031	ARCOS,CAVAZOS/TERESA DE JESUS	TSSSA000401	8,550.00	30/09/2024	9
M02031	BALDERAS,HERNANDEZ/MARIA LUISA	TSSSA000401	8,550.00	30/09/2024	9
M02031	BARRON,CHIQUITO/GRACIELA	TSSSA002793	8,550.00	30/09/2024	9
M02031	CALLEROS,AVILA/ELVA NELLY	TSSSA018070	6,000.00	30/09/2024	3
M02031	CARDENAS,GARCIA/MARTHA	TSSSA002810	10,350.00	30/09/2024	9
M02031	CASTILLO,FLORES/LUZ AURORA	TSSSA018070	8,550.00	30/09/2024	9
M02031	CASTILLO,GAMEZ/NELIDA	TSSSA002793	8,550.00	30/09/2024	9
M02031	CASTRO,RIVERA/VIRGINIA	TSSSA005160	8,550.00	30/09/2024	9
M02031	CHAVEZ,ALVAREZ/DEYANIRA	TSSSA001562	8,550.00	30/09/2024	9
M02031	CHAVIRA,CABRIALES/RAFAELA	TSSSA002805	8,550.00	30/09/2024	9
M02031	COLCHADO,RAMOS/MARTINA	TSSSA002805	8,550.00	30/09/2024	9
M02031	CRUZ,CRUZ/OLGA	TSSSA002810	11,790.00	30/09/2024	9
M02031	DE LA FUENTE,ORDO&EZ/ALMA ELENA	TSSSA002793	8,550.00	30/09/2024	9
M02031	DIMAS,CERRITE&O/ALICIA	TSSSA018070	8,550.00	30/09/2024	9
M02031	DOMINGUEZ,GARCIA/JUDITH	TSSSA002810	8,550.00	30/09/2024	9
M02031	ESCOBAR,TREJO/ELVIA	TSSSA000401	8,550.00	30/09/2024	9
M02031	FACUNDO,RODRIGUEZ/MA GUADALUPE	TSSSA002805	8,550.00	30/09/2024	9
M02031	FLORES,GARCIA/SILVIA	TSSSA005160	8,550.00	30/09/2024	9
M02031	FONSECA,BALDERAS/MA. ROSARIO	TSSSA002793	8,550.00	30/09/2024	9
M02031	GALLARDO,SILVA/MIRNA MIRELLA	TSSSA002793	11,580.00	30/09/2024	9
M02031	GARCIA,NIETO/DIMNA	TSSSA002793	8,550.00	30/09/2024	9
M02031	GARCIA,TOVAR/ERIKA	TSSSA002810	8,550.00	30/09/2024	9
M02031	GARZA,PEREZ/CELESTINA	TSSSA002810	8,550.00	30/09/2024	9
M02031	GOMEZ,LEAL/TERESA DEL SOCORRO	TSSSA002805	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	GONZALEZ,BARRON/BEATRIZ	TSSSA002793	8,550.00	30/09/2024	9
M02031	GONZALEZ,NIETO/EVELIA	TSSSA002793	8,550.00	30/09/2024	9
M02031	GONZALEZ,SOTELO/JUAN CARLOS	TSSSA002805	8,550.00	30/09/2024	9
M02031	GRANADOS,ORTEGA/ROSALINDA	TSSSA002805	8,550.00	30/09/2024	9
M02031	GRIMALDO,TORRES/MARIA FELICITAS	TSSSA002810	11,790.00	30/09/2024	9
M02031	GUERRERO,LINARES/SANDRA LETICIA	TSSSA002810	8,550.00	30/09/2024	9
M02031	GUEVARA,VARGAS/PETRA SILVIA	TSSSA002805	8,550.00	30/09/2024	9
M02031	GUTIERREZ,ANDRIO/ROMANA	TSSSA002793	11,580.00	30/09/2024	9
M02031	GUTIERREZ,VILLANUEVA/LETICIA	TSSSA018070	8,550.00	30/09/2024	9
M02031	GUZMAN,CORTEZ/LETICIA	TSSSA002810	8,550.00	30/09/2024	9
M02031	HERNANDEZ,ESQUIVEL/NEREYDA ARACELY	TSSSA002805	8,550.00	30/09/2024	9
M02031	HERNANDEZ,GODOY/MARIA GUADALUPE	TSSSA002793	8,550.00	30/09/2024	9
M02031	HERRERA,RODRIGUEZ/MARIA ANSELMA	TSSSA018070	8,550.00	30/09/2024	9
M02031	IBARRA,GONZALEZ/CINTHYA PATRICIA	TSSSA002805	8,550.00	30/09/2024	9
M02031	JASSO,PI&EIRO/OLGA	TSSSA002810	11,580.00	30/09/2024	9
M02031	JUAREZ,BALBUENA/NORMA	TSSSA002793	8,550.00	30/09/2024	9
M02031	LARA,GARCIA/BALDOMERO	TSSSA001562	7,650.00	30/09/2024	9
M02031	LARIOS,GOMEZ/NATIVIDAD	TSSSA000401	8,550.00	30/09/2024	9
M02031	LOPEZ,APARICIO/MA LUISA	TSSSA018070	8,550.00	30/09/2024	9
M02031	LOPEZ,HERNANDEZ/TERESITA	TSSSA002793	16,650.00	30/09/2024	9
M02031	LOPEZ,RODRIGUEZ/MIRNA SONIA	TSSSA002805	15,000.00	30/09/2024	9
M02031	MALDONADO,GUZMAN/GABRIELA	TSSSA002805	12,150.00	30/09/2024	9
M02031	MARQUEZ,MARTINEZ/ARACELI FLORENCIA	TSSSA002805	8,550.00	30/09/2024	9
M02031	MARTINEZ,HERNANDEZ/MARIA DE LOURDES	TSSSA002810	14,820.00	30/09/2024	9
M02031	MARTINEZ,MORALES/MARTHA PATRICIA	TSSSA002810	8,550.00	30/09/2024	9
M02031	MATA,SANDOVAL/ROSA NELLY	TSSSA002810	8,550.00	30/09/2024	9
M02031	MENDEZ,CASTILLO/BLANCA NIRIAM	TSSSA002793	10,950.00	30/09/2024	9
M02031	MONTALVO,BAEZ/MARIA DE LA LUZ	TSSSA002805	15,630.00	30/09/2024	9
M02031	MONTOYA,RAZZO/NORMA ALICIA	TSSSA002793	8,550.00	30/09/2024	9
M02031	MORALES,FUENTES/SANDRA ALEJANDRA	TSSSA001562	12,600.00	30/09/2024	9
M02031	MORALES,MALDONADO/RAFAELA	TSSSA005160	8,550.00	30/09/2024	9
M02031	OLVERA,RODRIGUEZ/MARTHA ALICIA	TSSSA002810	8,550.00	30/09/2024	9
M02031	OLVERA,SOTO/NORMA LUZ	TSSSA002805	8,550.00	30/09/2024	9
M02031	ORTEGA,VAZQUEZ/JUANA MARIA	TSSSA002810	8,550.00	30/09/2024	9
M02031	QUI&ONES,LOPEZ/ELIFONSO	TSSSA001562	13,080.00	30/09/2024	9
M02031	RAMIREZ,HERNANDEZ/SANDRA ANGELICA	TSSSA002805	8,550.00	30/09/2024	9
M02031	RAMOS,MORALES/MA. DELFINA	TSSSA000401	8,550.00	30/09/2024	9
M02031	REYES,HERNANDEZ/BLANCA ARACELI	TSSSA002793	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02031	RIOS, GUERRA/MARIA DEL CARMEN	TSSSA002810	8,550.00	30/09/2024	9
M02031	RIVERA, VAZQUEZ/PATRICIA	TSSSA002810	8,550.00	30/09/2024	9
M02031	RODRIGUEZ, CARRILLO/IRMA ESTELA	TSSSA002793	8,550.00	30/09/2024	9
M02031	RUIZ, FLORES/MARIA ENCARNACION	TSSSA001562	7,650.00	30/09/2024	9
M02031	SANCHEZ, GONZALEZ/OLGA ALICIA	TSSSA002810	8,550.00	30/09/2024	9
M02031	SANCHEZ, ZAPATA/MA. HILDA	TSSSA002793	8,550.00	30/09/2024	9
M02031	SIERRA, VERA/MARIA RAQUEL	TSSSA002805	8,550.00	30/09/2024	9
M02031	SILGUERO, FLORES/ROSA MARGARITA	TSSSA002810	8,550.00	30/09/2024	9
M02031	SILVA, MOLINA/MA. DE JESUS	TSSSA002810	8,550.00	30/09/2024	9
M02031	SOBREVILLA, ZALET/A/DORA ALICIA	TSSSA000401	8,550.00	30/09/2024	9
M02031	SOSA, CRUZ/MAURA	TSSSA000401	8,550.00	30/09/2024	9
M02031	SUSTAITA, NIETO/PETRA LETICIA	TSSSA002805	8,550.00	30/09/2024	9
M02031	TORRES, CASTILLO/AURORA	TSSSA002793	10,590.00	30/09/2024	9
M02031	TORRES, RODRIGUEZ/BLANCA ESTHELA	TSSSA002810	8,550.00	30/09/2024	9
M02031	TORRES, RUBIO/MA. ELENA	TSSSA002805	8,550.00	30/09/2024	9
M02031	TOSCANO, RUIZ/MA. DEL ROSARIO	TSSSA002810	8,550.00	30/09/2024	9
M02031	TREJO, DAVILA/ORALIA	TSSSA018000	8,550.00	30/09/2024	9
M02031	VALDES, CASTILLO/MA. DEL ROCIO	TSSSA000401	8,550.00	30/09/2024	9
M02031	VARGAS, EURESTI/SILVIA	TSSSA002810	8,550.00	30/09/2024	9
M02031	VARGAS, HERNANDEZ/MARTINA	TSSSA002793	8,550.00	30/09/2024	9
M02031	VARGAS, MEJIA/MIREYA	TSSSA002810	8,550.00	30/09/2024	9
M02031	ZAPATA, FLORES/PETRA GUILLERMINA	TSSSA002810	8,550.00	30/09/2024	9
M02031	ZU&IGA, AMARO/MARIA ISABEL	TSSSA000401	8,550.00	30/09/2024	9
M02032	DEL ANGEL, ALVAREZ/REYES	TSSSA002805	13,980.00	30/09/2024	9
M02032	RESENDEZ, ROCHA/MARTIN	TSSSA018951	8,550.00	30/09/2024	9
M02032	VAZQUEZ, BARRON/JOEL	TSSSA002810	17,100.00	30/09/2024	9
M02034	ABUNDIS, HERNANDEZ/FELIPA DE JESUS	TSSSA000401	8,550.00	30/09/2024	9
M02034	ALCALA, ACEVEDO/HILARIA	TSSSA002810	8,550.00	30/09/2024	9
M02034	ALVARADO, LOPEZ/FLORA ANGELICA	TSSSA002805	11,580.00	30/09/2024	9
M02034	ANTONIO, PEREZ/MARIA FLORENCIA	TSSSA018070	11,790.00	30/09/2024	9
M02034	AVALOS, SANCHEZ/ENEDELIA	TSSSA002793	14,610.00	30/09/2024	9
M02034	BARRERA, VALDEZ/NORMA ARACELIA	TSSSA018070	8,040.00	30/09/2024	3
M02034	BECERRA, AVALOS/MA. DEL ROSARIO	TSSSA002810	7,500.00	30/09/2024	9
M02034	CASTA&EDA, TREVI&O/GUADALUPE	TSSSA001562	7,650.00	30/09/2024	12
M02034	CASTA&ON, TREJO/GUADALUPE	TSSSA002810	13,140.00	30/09/2024	9
M02034	CASTELLON, MIRAMONTES/MARTHA CATALINA	TSSSA002810	8,550.00	30/09/2024	9
M02034	CHAVEZ, ALEJO/REBECA ESMERALDA	TSSSA005160	16,140.00	30/09/2024	9
M02034	DE LA TORRE, ANGUIANO/MARIA DEL CARMEN	TSSSA002810	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02034	DIAZ,PEREZ/JUANA MARIA	TSSSA000401	10,950.00	30/09/2024	9
M02034	DIMAS,CERRITE&O/JUAN MANUEL	TSSSA018070	8,550.00	30/09/2024	9
M02034	ESCUDERO,VELEZ/MARIA ISABEL	TSSSA018070	6,000.00	30/09/2024	3
M02034	ESPINOZA,PEREZ/FLOR ESTELA	TSSSA002805	8,455.00	30/09/2024	9
M02034	ESTRADA,SOTO/CLAUDIA ELIZABETH	TSSSA002810	10,050.00	30/09/2024	9
M02034	GARCIA,IZQUIERDO/NATIVIDAD GUADALUPE	TSSSA005160	8,550.00	30/09/2024	9
M02034	GARZA,CRUZ/ROSA MANUELA	TSSSA002805	8,550.00	30/09/2024	9
M02034	GASPAR,ORTIZ/DIANA XOCHITL	TSSSA000401	8,550.00	30/09/2024	9
M02034	GOMEZ,CAMACHO/IDOLINA MARGARITA	TSSSA002793	10,950.00	30/09/2024	9
M02034	GOMEZ,ORTEGA/SOFIA ELIZABETH	TSSSA005160	8,550.00	30/09/2024	9
M02034	GUERRERO,GONZALEZ/NARCIZA	TSSSA000401	8,550.00	30/09/2024	9
M02034	HERNANDEZ,ANTONIO/EDITH	TSSSA000401	8,550.00	30/09/2024	9
M02034	HERNANDEZ,SANCHEZ/ESTEBAN HOMERO	TSSSA002793	6,000.00	30/09/2024	9
M02034	HERNANDEZ,TORRES/IRMA LUCIA	TSSSA002810	8,550.00	30/09/2024	9
M02034	HERRERA,GOMEZ/ARISTEO	TSSSA000401	8,550.00	30/09/2024	9
M02034	JUAREZ,ANAYA/MARIA LUISA	TSSSA000401	8,550.00	30/09/2024	9
M02034	JUAREZ,CASTREJON/MAYRA LUDIM	TSSSA018070	8,400.00	30/09/2024	12
M02034	LARA,CAMACHO/ALMA LIDIA	TSSSA002810	7,800.00	30/09/2024	9
M02034	LARA,LIMON/CLAUDIA VERONICA	TSSSA001562	8,550.00	30/09/2024	9
M02034	LOPEZ,GARCIA/EDNA YADIRA	TSSSA002810	12,600.00	30/09/2024	9
M02034	LORES,RODRIGUEZ/GUILLERMINA	TSSSA002805	8,550.00	30/09/2024	9
M02034	LUGO,HINOJOSA/ELVA	TSSSA018951	8,550.00	30/09/2024	9
M02034	MACIAS,JARAMILLO/JUANITA	TSSSA000401	10,980.00	30/09/2024	9
M02034	MARTINEZ,OLIVARES/MARIA DOLORES	TSSSA002810	11,580.00	30/09/2024	9
M02034	MARTINEZ,ORTIZ/ARACELI	TSSSA002805	7,650.00	30/09/2024	9
M02034	MATA,MUNGUIA/MARGARITA	TSSSA002810	8,550.00	30/09/2024	9
M02034	MENDIOLA,TRISTAN/ROSA MARINA	TSSSA002805	8,550.00	30/09/2024	9
M02034	MORALES,MARTINEZ/MARIA DE LOS ANGELES	TSSSA002810	10,350.00	30/09/2024	9
M02034	ORTIZ,BERNAL/ROSA MA.	TSSSA002810	8,550.00	30/09/2024	9
M02034	PERALES,CONTRERAS/JUANA IMELDA	TSSSA000401	8,550.00	30/09/2024	9
M02034	PEREZ,PEREZ/GABRIELA	TSSSA002810	8,550.00	30/09/2024	9
M02034	PEREZ,REYES/MARIA DOLORES	TSSSA002805	8,550.00	30/09/2024	9
M02034	REYES,PONCE/MARIA LETICIA	TSSSA002805	15,030.00	30/09/2024	9
M02034	REYNA,MATA/MARTHA	TSSSA002810	8,550.00	30/09/2024	9
M02034	ROCHA,WONG/ITZEL LUDIVINA	TSSSA002810	8,550.00	30/09/2024	9
M02034	RODRIGUEZ,VAZQUEZ/GRISELDA YOLANDA	TSSSA002810	11,550.00	30/09/2024	9
M02034	SAUCEDO,CORDERO/TERESA DE JESUS	TSSSA018070	2,333.34	30/09/2024	3
M02034	SILVA,ROMO/ROSA MA.	TSSSA018951	6,000.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02034	SILVA,SEGOVIANO/SHARON	TSSSA002810	11,850.00	30/09/2024	9
M02034	TALAVERA,URBINA/MA. GUADALUPE	TSSSA002805	8,550.00	30/09/2024	9
M02034	TORRES,ESQUIVEL/GLADYS	TSSSA002793	17,460.00	30/09/2024	9
M02034	TORRES,MARTINEZ/MA. GUADALUPE	TSSSA018000	8,550.00	30/09/2024	9
M02034	TORRES,RIVERA/FELICITAS	TSSSA005160	8,550.00	30/09/2024	9
M02034	TORRES,ZU&IGA/MARIA DEL CARMEN	TSSSA002805	6,720.00	30/09/2024	3
M02034	TOVAR,RAMIREZ/LAURA ALICIA	TSSSA002810	9,300.00	30/09/2024	9
M02034	VAZQUEZ,CASTILLO/EVANGELINA	TSSSA018070	8,550.00	30/09/2024	9
M02034	VAZQUEZ,ZAPATA/AIDA MIRIAM	TSSSA002810	18,060.00	30/09/2024	9
M02034	ZAPATA,RODRIGUEZ/ELBA MIRIAM	TSSSA018070	6,000.00	30/09/2024	3
M02034	ZURITA,ZU&IGA/MARIA ANTONIA	TSSSA002810	10,080.00	30/09/2024	9
M02035	ALANIS,AGUILERA/JUANITA	TSSSA000401	8,550.00	30/09/2024	9
M02035	ALATORRE,ESQUIVEL/MA. HERMINIA	TSSSA018975	7,650.00	30/09/2024	9
M02035	ALVARADO,PEREZ/RUBEN	TSSSA018000	9,930.00	30/09/2024	3
M02035	AMAYA,GONZALEZ/FABIOLA GUADALUPE	TSSSA001772	5,100.00	30/09/2024	3
M02035	ANDRADE,VELEZ/LAURA ELENA	TSSSA002805	10,680.00	30/09/2024	12
M02035	ARAUJO,AGUILAR/OLIVIA ELIZABETH	TSSSA017552	6,300.00	30/09/2024	3
M02035	AVALOS,LIRA/CLAUDIA PATRICIA	TSSSA018070	8,550.00	30/09/2024	9
M02035	AVALOS,MALDONADO/SUSANA	TSSSA002781	9,300.00	30/09/2024	3
M02035	BOCANEGRA,RAMIREZ/ALMA LETICIA	TSSSA002810	8,550.00	30/09/2024	9
M02035	BUSTOS,MEDINA/GLADYS ELENA	TSSSA002810	9,600.00	30/09/2024	9
M02035	CABRERA,HUERTA/ARTURO	TSSSA002805	9,120.00	30/09/2024	12
M02035	CASTILLO,ALMAZAN/LUIS ENRIQUE	TSSSA003744	4,830.00	30/09/2024	3
M02035	CATETE,ROJAS/YEZMIN DEL CARMEN	TSSSA002793	7,200.00	30/09/2024	9
M02035	CHARLES,ZU&IGA/ROSA	TSSSA002805	12,600.00	30/09/2024	9
M02035	CORTEZ,RODRIGUEZ/ADELA	TSSSA018070	5,100.00	30/09/2024	12
M02035	CRUZ,RODRIGUEZ/JESUS UBALDO	TSSSA018070	7,650.00	30/09/2024	9
M02035	CUEVAS,TOLENTINO/PATRICIA SILVIA	TSSSA002805	8,850.00	30/09/2024	12
M02035	DEL ANGEL,ORTIZ/LUCIA	TSSSA000401	8,550.00	30/09/2024	9
M02035	DOMINGUEZ,ESPINOSA/ALEJANDRO PRIMERO	TSSSA002810	7,500.00	30/09/2024	9
M02035	ESCAMILLA,ARIZMENDI/DULCE JANETH	TSSSA018070	7,620.00	30/09/2024	12
M02035	ESCOBAR,ESPINOZA/ERIKA	TSSSA000401	6,000.00	30/09/2024	3
M02035	ESCOBAR,MATA/ANTONIA CAROLINA	TSSSA002810	7,140.00	30/09/2024	9
M02035	ESCUDERO,ARVIZO/OSCAR	TSSSA005160	7,500.00	30/09/2024	9
M02035	ESPINO,GARCIA/NORMA ANGELICA	TSSSA003143	6,000.00	30/09/2024	3
M02035	ESTRADA,IZAGUIRRE/CLAUDIA NELLY	TSSSA002810	9,930.00	30/09/2024	9
M02035	FRAUSTO,JASSO/ALEJANDRA JANELLY	TSSSA002793	7,200.00	30/09/2024	9
M02035	GARCIA,CASTELLANOS/MARTHA ZITLALI	TSSSA018070	7,200.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	GARCIA,GUEVARA/ANA LUZ	TSSSA002810	5,100.00	30/09/2024	9
M02035	GARCIA,HERNANDEZ/JORGE EMMANUEL	TSSSA018070	6,300.00	30/09/2024	12
M02035	GARCIA,MORALES/VIRGINIA	TSSSA002805	8,550.00	30/09/2024	9
M02035	GARCIA,REYES/LILIA MARGARITA	TSSSA002810	8,550.00	30/09/2024	9
M02035	GARCIA,SERNA/GILBERTA	TSSSA002805	8,550.00	30/09/2024	9
M02035	GOMEZ,ABUNDIS/ARACELY	TSSSA002805	11,700.00	30/09/2024	12
M02035	GOMEZ,ZAVALA/YANIRA LIZBETH	TSSSA018070	7,800.00	30/09/2024	3
M02035	GONZALEZ,BARRON/LETICIA	TSSSA018000	7,650.00	30/09/2024	12
M02035	GONZALEZ,BARRON/ROMELY	TSSSA002793	10,350.00	30/09/2024	9
M02035	GONZALEZ,HERNANDEZ/MARILU	TSSSA018070	6,000.00	30/09/2024	3
M02035	GONZALEZ,MEJIA/CESAR ARIM	TSSSA018070	5,940.00	30/09/2024	12
M02035	GONZALEZ,MORIN/MIRNA	TSSSA018070	5,100.00	30/09/2024	3
M02035	GONZALEZ,TORRES/OLGA SOFIA	TSSSA002793	6,000.00	30/09/2024	9
M02035	GOVEA,CORONA/MARIA TERESA DE JESUS	TSSSA002810	7,650.00	30/09/2024	12
M02035	GUAJARDO,GUTIERREZ/YAZMIN	TSSSA001772	5,100.00	30/09/2024	3
M02035	GUERRERO,GOMEZ/CRUZ CONSUELO	TSSSA018070	10,950.00	30/09/2024	9
M02035	GUERRERO,LOPEZ/DIONISIA	TSSSA000401	6,000.00	30/09/2024	9
M02035	GUILLEN,MALDONADO/KARLA ELIZABETH	TSSSA002805	14,100.00	30/09/2024	3
M02035	GUZMAN,MEDINA/CRISTINA	TSSSA002805	10,080.00	30/09/2024	12
M02035	GUZMAN,RESENDEZ/MA. DE LOS ANGELES	TSSSA018951	7,500.00	30/09/2024	3
M02035	HERNANDEZ,AVILA/MA. GUADALUPE	TSSSA018070	6,000.00	30/09/2024	3
M02035	HERNANDEZ,HERNANDEZ/MA. TERESA	TSSSA002805	7,200.00	30/09/2024	12
M02035	HERNANDEZ,HERNANDEZ/SURI SARAI	TSSSA018070	7,620.00	30/09/2024	12
M02035	HERNANDEZ,SEGURA/JORGE ADELAIDO	TSSSA000401	12,930.00	30/09/2024	9
M02035	IZAGUIRRE,SANCHEZ/DORA MA.	TSSSA002793	8,550.00	30/09/2024	9
M02035	JAIME,PASILLAS/ESTHELA	TSSSA018526	7,500.00	30/09/2024	9
M02035	JUAREZ,MEDINA/LETICIA	TSSSA002810	5,100.00	30/09/2024	12
M02035	LACES,LOZANO/ANA ISABEL	TSSSA002810	5,100.00	30/09/2024	9
M02035	LANDEROS,VALLEJO/MARIA GUADALUPE	TSSSA002810	8,550.00	30/09/2024	3
M02035	LIRA,DOMINGUEZ/AMELIA	TSSSA001562	7,500.00	30/09/2024	9
M02035	LOPEZ,GARCIA/JUANA MARIA	TSSSA002810	14,100.00	30/09/2024	12
M02035	LOPEZ,MORALES/MARIA DEL SOCORRO	TSSSA002810	8,430.00	30/09/2024	12
M02035	LOZANO,HERNANDEZ/SILVIA	TSSSA000401	2,850.00	30/09/2024	9
M02035	LUCIO,BARRON/MARIA DEL CARMEN	TSSSA001562	9,120.00	30/09/2024	9
M02035	LUGO,HERRERA/NANCY	TSSSA001772	5,100.00	30/09/2024	3
M02035	MALDONADO,NAJERA/LUISA ALEJANDRA	TSSSA002810	6,000.00	30/09/2024	12
M02035	MARQUEZ,CARRANZA/ROCIO ELIZABETH	TSSSA002810	6,000.00	30/09/2024	9
M02035	MARTINEZ,CASTRO/JUANA	TSSSA000401	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	MARTINEZ,CESPEDES/CINTHIA JANETH	TSSSA002192	6,300.00	30/09/2024	3
M02035	MARTINEZ,GARCIA/MARLEM	TSSSA002793	8,400.00	30/09/2024	9
M02035	MARTINEZ,LOERA/VERONICA	TSSSA018070	7,650.00	30/09/2024	9
M02035	MARTINEZ,REYES/JUANA	TSSSA002810	8,550.00	30/09/2024	9
M02035	MARTINEZ,RODRIGUEZ/YADIRA JOSEFINA	TSSSA002805	7,650.00	30/09/2024	12
M02035	MARTINEZ,TORRES/DAVID	TSSSA001562	8,550.00	30/09/2024	9
M02035	MASCORRO,CARRIZAL/FELIPA	TSSSA002793	10,830.00	30/09/2024	9
M02035	MIGUEL,MARTINEZ/DEHYDRA JOANA	TSSSA002793	7,200.00	30/09/2024	9
M02035	MOCTEZUMA,MARTINEZ/ANA DOLORES	TSSSA001772	5,100.00	30/09/2024	3
M02035	MONTERRUBIO,GOMEZ/GLORIA	TSSSA018070	8,550.00	30/09/2024	9
M02035	MONTOYA,SALAZAR/MARISOL	TSSSA018070	13,380.00	30/09/2024	9
M02035	MU&IZ,PEREZ/NADIA ELIZABETH	TSSSA002793	12,570.00	30/09/2024	9
M02035	MU&IZ,RODRIGUEZ/TERESA DE JESUS	TSSSA018000	8,550.00	30/09/2024	3
M02035	NI&O,SALGUERO/CLAUDIA IRENE	TSSSA018070	6,300.00	30/09/2024	12
M02035	OLMEDO,CASTILLO/ALMA DELIA	TSSSA002793	10,350.00	30/09/2024	9
M02035	OLVERA,LEAL/MA. DEL CARMEN	TSSSA018951	8,550.00	30/09/2024	9
M02035	OLVERA,VIDALES/ADELAIDA	TSSSA002793	8,820.00	30/09/2024	9
M02035	ORDO&EZ,GARCIA/VERONICA ANAHI	TSSSA002810	8,820.00	30/09/2024	9
M02035	ORNELAS,RODRIGUEZ/CECILIA	TSSSA002793	8,550.00	30/09/2024	9
M02035	ORTIZ,BALDIVIA/ZAIRA ISABEL	TSSSA002810	7,620.00	30/09/2024	12
M02035	ORTIZ,GOMEZ/ALEJANDRA	TSSSA000401	5,100.00	30/09/2024	9
M02035	ORTIZ,HERNANDEZ/ELIO	TSSSA002810	9,930.00	30/09/2024	9
M02035	PACHECO,LOZANO/ALMA DELIA	TSSSA018526	9,750.00	30/09/2024	9
M02035	PADILLA,VAZQUEZ/JESSICA MARY CRUZ	TSSSA002805	11,940.00	30/09/2024	3
M02035	PEREZ,DE LA ROSA/MA. DEL CONSUELO	TSSSA001772	5,100.00	30/09/2024	3
M02035	PEREZ,GARCIA/ALMA ROSA	TSSSA002810	10,830.00	30/09/2024	9
M02035	PUGA,MARTINEZ/MA. LETICIA	TSSSA002805	8,550.00	30/09/2024	9
M02035	PUGA,SILVA/MARIA ESTEFANA	TSSSA002793	6,000.00	30/09/2024	9
M02035	QUILANTAN,ALVARADO/JOVANNA ELIZABETH	TSSSA001772	5,100.00	30/09/2024	3
M02035	RAMIREZ,GONZALEZ/DARIA ELENA	TSSSA001772	5,100.00	30/09/2024	3
M02035	RAMIREZ,SANCHEZ/LUZ AURORA	TSSSA002793	6,000.00	30/09/2024	12
M02035	RAMOS,ILSAS/IRIS IBETH	TSSSA002810	5,100.00	30/09/2024	12
M02035	RAMOS,SANCHEZ/ANA LUISA	TSSSA000401	8,550.00	30/09/2024	9
M02035	RESENDEZ,TIJERINA/RUBI ALEJANDRA	TSSSA002810	9,900.00	30/09/2024	12
M02035	RETA,MARTINEZ/BRENDA YOLANDA	TSSSA018070	9,330.00	30/09/2024	12
M02035	REYNA,SANCHEZ/PRISILIANA	TSSSA002810	8,550.00	30/09/2024	9
M02035	RICO,REYES/ORALIA	TSSSA002810	8,550.00	30/09/2024	9
M02035	RIOS,CABRIALES/LORENA	TSSSA001772	1,200.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	RIVERA,RUIZ/MARIA FATIMA	TSSSA018070	7,140.00	30/09/2024	12
M02035	RODRIGUEZ,HERNANDEZ/EUGENIA	TSSSA002810	8,550.00	30/09/2024	9
M02035	RODRIGUEZ,LORENZO/MARIA TERESA	TSSSA000401	8,550.00	30/09/2024	9
M02035	RODRIGUEZ,VERASTEGUI/SONIA MARGARITA	TSSSA001562	7,650.00	30/09/2024	12
M02035	RODRIGUEZ,ZU&IGA/SUSANA	TSSSA002810	7,500.00	30/09/2024	9
M02035	ROMERO,JUAREZ/MARIA DEL CARMEN	TSSSA002810	11,580.00	30/09/2024	9
M02035	ROQUE,NIETO/LILIANA	TSSSA002810	5,100.00	30/09/2024	12
M02035	ROSALES,ROMERO/LIDIA	TSSSA018951	6,000.00	30/09/2024	9
M02035	RUBIO,VILLEGAS/LUCERO YAZMIN	TSSSA001772	5,100.00	30/09/2024	3
M02035	RUIZ,FLORES/MARIA LUISA	TSSSA001562	6,000.00	30/09/2024	12
M02035	RUIZ,TREVI&O/BERENICE LIZETH	TSSSA018975	8,550.00	30/09/2024	9
M02035	SALAZAR,JASSO/ARGELIA SUSANA	TSSSA018070	6,000.00	30/09/2024	3
M02035	SALAZAR,MONTIEL/SCHEILA ELENA	TSSSA001772	5,100.00	30/09/2024	3
M02035	SALDIVAR,HERNANDEZ/MA. MONSERRATH	TSSSA002810	7,500.00	30/09/2024	9
M02035	SANCHEZ,VARGAS/ROSA MARIA	TSSSA002810	8,550.00	30/09/2024	9
M02035	SANTIAGO,CRUZ/NORA HILDA	TSSSA018070	9,030.00	30/09/2024	3
M02035	SANTIAGO,RAMOS/MARIA DEL CARMEN	TSSSA018070	5,100.00	30/09/2024	12
M02035	SANTOS,AYALA/MARIA ROSA	TSSSA001772	4,050.00	30/09/2024	3
M02035	SAUCEDA,TREVI&O/MARIA NICOLASA	TSSSA018526	8,550.00	30/09/2024	9
M02035	SOLORZANO,HERNANDEZ/NORMA ELIA	TSSSA002793	7,620.00	30/09/2024	9
M02035	SOTO,VELAZQUEZ/DULCE MARISOL	TSSSA002793	6,000.00	30/09/2024	12
M02035	TELLEZ,PADILLA/REYNA	TSSSA000401	12,600.00	30/09/2024	9
M02035	TORRES,HERNANDEZ/ANGELICA	TSSSA002810	5,100.00	30/09/2024	3
M02035	TORRES,MARTINEZ/MARTHA DELIA	TSSSA002805	8,550.00	30/09/2024	9
M02035	TREJO,INFANTE/VERONICA	TSSSA002793	9,240.00	30/09/2024	9
M02035	TREJO,MARTINEZ/AURORA	TSSSA018070	9,240.00	30/09/2024	12
M02035	TREJO,TREJO/ZORAIDA	TSSSA018070	5,940.00	30/09/2024	12
M02035	TURRUBIATES,DE LA CRUZ/CRISTAL YADIRA	TSSSA018000	7,650.00	30/09/2024	12
M02035	UVALLE,VAZQUEZ/GABRIELA	TSSSA002810	10,230.00	30/09/2024	9
M02035	VALDES,ARREDONDO/SARA	TSSSA018951	7,500.00	30/09/2024	9
M02035	VARGAS,ZURITA/HAIDEE CARMINA	TSSSA002810	9,000.00	30/09/2024	9
M02035	VAZQUEZ,GRIMALDO/MA. ANTONIA	TSSSA002805	8,550.00	30/09/2024	9
M02035	VAZQUEZ,ORTA/MARIA DEL PILAR	TSSSA002805	8,340.00	30/09/2024	9
M02035	VELAZQUEZ,MU&IZ/FRANCISCA	TSSSA017552	6,000.00	30/09/2024	3
M02035	VICTORIANO,HERNANDEZ/VERONICA	TSSSA001562	7,500.00	30/09/2024	9
M02035	VIDAL,SANTOS/SARA ILICAI	TSSSA018000	7,500.00	30/09/2024	12
M02035	VILLARREAL,RICO/ALMA ELENA	TSSSA018000	7,650.00	30/09/2024	12
M02035	VILLARREAL,VEGA/LUDIVINA	TSSSA002805	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02035	WALLE,REYES/ELDA EDNA	TSSSA002793	8,550.00	30/09/2024	9
M02035	ZU&IGA,RAMIREZ/SIMONA	TSSSA002805	8,550.00	30/09/2024	12
M02036	ACOSTA,DE LA CRUZ/JUANA GRACIELA	TSSSA000401	6,000.00	30/09/2024	3
M02036	ACOSTA,GUTIERREZ/MARIBEL	TSSSA018070	5,100.00	30/09/2024	3
M02036	ACU&A,MARTINEZ/KARINA ELIZABETH	TSSSA002810	7,200.00	30/09/2024	12
M02036	ADAME,SOTO/LESLEY FANYE	TSSSA002793	5,100.00	30/09/2024	12
M02036	AGUILAR,AHUMADA/NALLELY MARAY	TSSSA018000	6,720.00	30/09/2024	3
M02036	AGUILAR,BERNAL/ARIZBETH	TSSSA002805	10,830.00	30/09/2024	12
M02036	AGUILAR,FLORES/ALICIA	TSSSA002810	6,720.00	30/09/2024	12
M02036	AGUILAR,HEREDIA/MARTHA ELENA	TSSSA002810	6,720.00	30/09/2024	3
M02036	AGUILAR,MARTINEZ/DAVID	TSSSA018951	5,100.00	30/09/2024	3
M02036	AGUILAR,MARTINEZ/NINIBETH BRISEYDA	TSSSA002805	8,400.00	30/09/2024	12
M02036	AGUILAR,URBINA/ALONDRA	TSSSA002810	7,800.00	30/09/2024	12
M02036	AGUIRRE,RODRIGUEZ/MAYRA LUCERO	TSSSA000401	9,270.00	30/09/2024	3
M02036	ALANIS,PARDO/ZORAIDA	TSSSA018070	9,030.00	30/09/2024	12
M02036	ALCALA,GOMEZ/WALTER ULISES	TSSSA001562	1,200.00	30/09/2024	3
M02036	ALDACO,RODRIGUEZ/DAVID	TSSSA001562	5,100.00	30/09/2024	12
M02036	ALDAPE,ORTEGA/ALEXIS ADRIAN	TSSSA002810	5,100.00	30/09/2024	12
M02036	ALEJANDRE,MORALES/ADA LILIA	TSSSA018980	2,400.00	30/09/2024	3
M02036	ALEMAN,GUTIERREZ/ANGEL ALBERTO	TSSSA002810	6,000.00	30/09/2024	12
M02036	ALEMAN,REQUENA/SARAI	TSSSA018070	6,000.00	30/09/2024	12
M02036	ALFARO,ACEVEDO/IVAN DE JESUS	TSSSA002810	5,100.00	30/09/2024	3
M02036	ALFARO,COLMENARES/ANDRES AGUSTIN	TSSSA018070	11,850.00	30/09/2024	12
M02036	ALFARO,RESENDIZ/MIRIAM ARLETH	TSSSA002810	6,720.00	30/09/2024	12
M02036	ALFARO,RODRIGUEZ/ALICIA	TSSSA002805	6,000.00	30/09/2024	12
M02036	ALMAGUER,ESPINOZA/JUANA ISABEL	TSSSA002810	5,100.00	30/09/2024	12
M02036	ALMANZA,NIAVE/MARIA NESTORA	TSSSA018526	11,550.00	30/09/2024	3
M02036	ALMAZAN,HERNANDEZ/LAURA MERCEDES	TSSSA001562	6,000.00	30/09/2024	3
M02036	ALONSO,ESPRIELLA/ESMERALDA	TSSSA002805	8,700.00	30/09/2024	12
M02036	ALONSO,JARAMILLO/BLANCA YANET	TSSSA018070	8,820.00	30/09/2024	12
M02036	ALVARADO,ARCOS/ALICIA ILIANA	TSSSA002805	6,000.00	30/09/2024	12
M02036	ALVARADO,GOMEZ/ELDA ELISA	TSSSA018070	5,100.00	30/09/2024	12
M02036	ALVARADO,REYNA/SANJUANITA	TSSSA018526	5,100.00	30/09/2024	3
M02036	ALVARADO,RUIZ/GABRIELA GUADALUPE	TSSSA002810	5,100.00	30/09/2024	3
M02036	ALVAREZ,ALVARADO/ANARELY	TSSSA001562	6,000.00	30/09/2024	12
M02036	ALVAREZ,CASTILLO/JUANA ARELLY	TSSSA002810	7,500.00	30/09/2024	12
M02036	ALVAREZ,CONTRERAS/MEYBI YANETH	TSSSA018070	6,000.00	30/09/2024	12
M02036	ALVAREZ,HERNANDEZ/CAROLINA	TSSSA002805	5,100.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	ALVAREZ,PERALES/ALICIA	TSSSA002805	8,700.00	30/09/2024	12
M02036	ALVIZO,ROSALES/JUANA GUADALUPE	TSSSA002810	5,100.00	30/09/2024	12
M02036	AMARO,TOVAR/MAYRA EDITH	TSSSA002805	8,400.00	30/09/2024	12
M02036	ANDRADE,CEPEDA/CLAUDIA VALERIA	TSSSA002810	6,780.00	30/09/2024	12
M02036	ANDRADE,ROBLES/MIRIAM CAROL	TSSSA003143	6,000.00	30/09/2024	3
M02036	ANGELES,ARRIAGA/NATALIA	TSSSA000401	7,140.00	30/09/2024	3
M02036	ANTONIO,HERNANDEZ/FRANCISCA	TSSSA002810	5,100.00	30/09/2024	12
M02036	ANTONIO,RAMOS/ALICIA	TSSSA018526	10,530.00	30/09/2024	3
M02036	ANTONIO,RAMOS/CATALINA	TSSSA018526	6,720.00	30/09/2024	3
M02036	ANTONIO,RAMOS/JUAN	TSSSA018070	6,000.00	30/09/2024	12
M02036	AQUINO,REYES/ALMA RUTH	TSSSA018070	8,430.00	30/09/2024	12
M02036	ARADILLAS,GONZALEZ/EDITH DEL CARMEN	TSSSA002805	6,000.00	30/09/2024	12
M02036	ARADILLAS,PEDRAZA/ESTHER VIRIDIANA	TSSSA002805	8,820.00	30/09/2024	12
M02036	ARAN,GRIMALDO/ELBA AURORA	TSSSA018070	9,150.00	30/09/2024	12
M02036	ARGUELLES,ANTONIO/MIRTHA	TSSSA018070	7,620.00	30/09/2024	12
M02036	ARGUELLES,DEL ANGEL/MARIA GUADALUPE	TSSSA000401	5,100.00	30/09/2024	3
M02036	ARIZMENDI,CASTRO/SHEILA VANESSA	TSSSA002793	6,900.00	30/09/2024	12
M02036	ARIZMENDI,GARZA/ELVA GLORIA	TSSSA001562	6,000.00	30/09/2024	12
M02036	ARTEAGA,FANG/BEATRIZ EUGENIA	TSSSA000401	6,000.00	30/09/2024	3
M02036	ARTEAGA,PACHECO/NAYELY LIZBETH	TSSSA018000	1,620.00	30/09/2024	3
M02036	ARVIZU,RAMIREZ/AIDE	TSSSA000401	6,000.00	30/09/2024	3
M02036	AVALOS,FERNANDEZ/NANCY NAELI	TSSSA002810	12,750.00	30/09/2024	3
M02036	AVILA,CHAVEZ/AURORA	TSSSA002793	5,100.00	30/09/2024	12
M02036	AVILA,MARTINEZ/ELIZABETH	TSSSA018000	6,720.00	30/09/2024	12
M02036	AVILA,RODRIGUEZ/CLAUDIA EDITH	TSSSA002805	9,840.00	30/09/2024	3
M02036	AYALA,CHARLES/MAGDALENA	TSSSA002793	10,830.00	30/09/2024	12
M02036	AYALA,GARCIA/ALEJANDRA	TSSSA018000	7,620.00	30/09/2024	12
M02036	AYALA,JAUREGUI/BELLA LETICIA	TSSSA018000	8,040.00	30/09/2024	12
M02036	AYALA,TREJO/PABLO MARTIN	TSSSA000401	5,940.00	30/09/2024	3
M02036	AYALA,ZAMUDIO/PATRICIA AMPARO	TSSSA018070	9,030.00	30/09/2024	12
M02036	BAEZ,BERRONES/CARLOS FRANCISCO	TSSSA002805	8,700.00	30/09/2024	12
M02036	BAEZ,GUERRA/PATRICIA GUADALUPE	TSSSA002805	6,900.00	30/09/2024	12
M02036	BALDERAS,ACOSTA/SAN JUANA	TSSSA002793	13,680.00	30/09/2024	12
M02036	BALDERAS,SANCHEZ/JORGE LUIS	TSSSA018526	5,100.00	30/09/2024	3
M02036	BANDA,CRUZ/BEATRIZ ADRIANA	TSSSA018070	6,000.00	30/09/2024	12
M02036	BARCENAS,FLORES/MARIA DEL PILAR	TSSSA018070	7,800.00	30/09/2024	12
M02036	BARRANCO,DE LEON/LUIS GILBERTO	TSSSA000401	7,620.00	30/09/2024	3
M02036	BARRIENTOS,ASTELLO/ANA EDITH	TSSSA002810	9,000.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	BARRIENTOS,BARRIENTOS/DULCE ALEJANDRA	TSSSA018070	6,720.00	30/09/2024	12
M02036	BARROSO,CONTRERAS/ADRIANA	TSSSA002805	6,300.00	30/09/2024	12
M02036	BASA&EZ,AREVALO/LILIANA	TSSSA018070	6,000.00	30/09/2024	9
M02036	BAUTISTA,RESENDIZ/ALMA DELIA	TSSSA000401	9,600.00	30/09/2024	3
M02036	BAUTISTA,ZU&IGA/ENEDINA	TSSSA002810	5,100.00	30/09/2024	12
M02036	BAZALDUA,DIAZ/BRIANDA ABIGAIL	TSSSA002793	5,040.00	30/09/2024	12
M02036	BECERRA,GARZA/ANA LEYDI	TSSSA002810	6,300.00	30/09/2024	12
M02036	BECERRA,GONZALEZ/ROSA ELIDA	TSSSA002810	5,100.00	30/09/2024	12
M02036	BENAVIDES,ZU&IGA/JOSE JUAN	TSSSA018951	5,940.00	30/09/2024	3
M02036	BENITEZ,VELAZQUEZ/ELSA	TSSSA018070	6,000.00	30/09/2024	12
M02036	BERMUDEZ,ROJO/VERONICA	TSSSA002810	7,500.00	30/09/2024	12
M02036	BERRONES,SANCHEZ/JAZMIN	TSSSA002805	6,000.00	30/09/2024	12
M02036	BETANCOURT,ESCALANTE/ANDRES	TSSSA018000	5,100.00	30/09/2024	12
M02036	BLANCO,ROSAS/SAHALLELY MONSERRAT	TSSSA018070	6,000.00	30/09/2024	12
M02036	BOCANEGRA,GARCIA/PERLA GRISEL	TSSSA002810	5,100.00	30/09/2024	12
M02036	BOCANEGRA,PEREZ/JUAN FRANCISCO	TSSSA002810	1,620.00	30/09/2024	3
M02036	BOIJSEAUNEAU,ENRIQUEZ/IVAN EMMANUEL	TSSSA002793	6,000.00	30/09/2024	12
M02036	BRICE&O,GONZALEZ/SERVANDA ELIZABETH	TSSSA018000	6,000.00	30/09/2024	12
M02036	BRIONES,AVALOS/CECILIA	TSSSA018070	7,200.00	30/09/2024	12
M02036	BRIONES,AVALOS/ERICK	TSSSA018070	6,000.00	30/09/2024	12
M02036	BRISE&O,GUTIERREZ/SAYDA KARINA	TSSSA018951	5,100.00	30/09/2024	3
M02036	CABALLERO,MIRELES/JOSUE JONATAN	TSSSA002810	8,400.00	30/09/2024	12
M02036	CABRERA,SANCHEZ/YANIN GUADALUPE	TSSSA002810	7,200.00	30/09/2024	12
M02036	CABRERA,ZU&IGA/JULIO CESAR	TSSSA002793	9,000.00	30/09/2024	12
M02036	CABRIALES,CAMACHO/GABRIELA ABIGAIL	TSSSA002810	5,100.00	30/09/2024	12
M02036	CADENA,HERNANDEZ/SANDRA	TSSSA000401	6,000.00	30/09/2024	3
M02036	CALDERON,BENAVIDES/CLAUDIA BERENICE	TSSSA018000	7,800.00	30/09/2024	12
M02036	CALDERON,CASTILLO/ERIKA	TSSSA018000	6,000.00	30/09/2024	12
M02036	CALDERON,LOPEZ/IRMA	TSSSA018975	7,500.00	30/09/2024	3
M02036	CALIXTO,JUAREZ/ELENA	TSSSA002805	10,830.00	30/09/2024	12
M02036	CAMACHO,ROMERO/YURIDIA	TSSSA002810	9,900.00	30/09/2024	3
M02036	CAMPOS,RAMOS/ALMA PATRICIA	TSSSA018951	5,100.00	30/09/2024	3
M02036	CANALES,REYNA/ZULEIMA MARIVY	TSSSA018000	9,960.00	30/09/2024	12
M02036	CANO,CASANOVA/MARIA DE JESUS	TSSSA005160	5,100.00	30/09/2024	12
M02036	CANO,OLIVAREZ/KERENY GUADALUPE	TSSSA002810	6,300.00	30/09/2024	12
M02036	CANTU,CRUZ/ARELY	TSSSA002426	6,720.00	30/09/2024	3
M02036	CANTU,ORTIZ/ANEL ALEJANDRA	TSSSA002810	5,100.00	30/09/2024	12
M02036	CANTU,VALDEZ/JOVITA	TSSSA002805	5,100.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CARDENAS,AGUILAR/ADRIANA ELIZABETH	TSSSA002810	9,420.00	30/09/2024	12
M02036	CARDENAS,DIAZ/EDNA ELIZABETH	TSSSA005151	5,100.00	30/09/2024	3
M02036	CARDONA,MENDEZ/SANDRA CELESTINA	TSSSA002810	6,000.00	30/09/2024	12
M02036	CARLOS,GARCIA/ALMA ISABEL	TSSSA018000	7,140.00	30/09/2024	12
M02036	CARMONA,SANCHEZ/MARIA CATALINA	TSSSA017552	6,000.00	30/09/2024	3
M02036	CARRILLO,GARCIA/ALAN JHOVANY	TSSSA002810	5,100.00	30/09/2024	12
M02036	CASTA&ON,SANCHEZ/MARTHA BIBIANA	TSSSA002805	6,840.00	30/09/2024	12
M02036	CASTILLA,AGUIRRE/CESIA KEREN	TSSSA018526	6,780.00	30/09/2024	3
M02036	CASTILLO,AGUILERA/NAZARIA GUADALUPE DEL CARMEN	TSSSA002805	5,940.00	30/09/2024	12
M02036	CASTILLO,BANDA/VERONICA	TSSSA002805	8,820.00	30/09/2024	12
M02036	CASTILLO,BAUTISTA/IRVING LUIS ANGEL	TSSSA018951	6,000.00	30/09/2024	3
M02036	CASTILLO,CASTILLO/MIGUEL ANGEL	TSSSA018951	5,100.00	30/09/2024	3
M02036	CASTILLO,DE LEON/CARMEN PATRICIA	TSSSA002810	6,000.00	30/09/2024	12
M02036	CASTILLO,DEL ANGEL/NORMA EDITH	TSSSA000401	10,440.00	30/09/2024	3
M02036	CASTILLO,FLORES/MILDRET ARTEMISA	TSSSA002426	5,100.00	30/09/2024	3
M02036	CASTILLO,GARCIA/XOCHITL	TSSSA003143	7,800.00	30/09/2024	3
M02036	CASTILLO,GARCIA/ZULEIMA KARINA	TSSSA002793	8,820.00	30/09/2024	12
M02036	CASTILLO,IBARRA/FLOR ESTELA	TSSSA018070	5,100.00	30/09/2024	3
M02036	CASTILLO,MARTINEZ/ILIANA MARGARITA	TSSSA002810	7,200.00	30/09/2024	12
M02036	CASTILLO,MEDRANO/JUDITH GUADALUPE	TSSSA019033	6,300.00	30/09/2024	3
M02036	CASTILLO,MEZA/SAN JUANA	TSSSA002805	6,000.00	30/09/2024	12
M02036	CASTILLO,MOYEDA/LUCERO GUADALUPE	TSSSA018951	5,100.00	30/09/2024	3
M02036	CASTILLO,ORTIZ/IVONNE ALEJANDRA	TSSSA002793	6,300.00	30/09/2024	12
M02036	CASTILLO,RIOS/NORMA ESTHER	TSSSA000401	6,000.00	30/09/2024	3
M02036	CASTILLO,ROCHA/AMERICA EDELMIRA	TSSSA002805	6,000.00	30/09/2024	12
M02036	CASTILLO,ZU&IGA/SAMIRA YESENIA	TSSSA002793	5,100.00	30/09/2024	12
M02036	CASTRO,GONZALEZ/PABLO DE JESUS	TSSSA002810	7,620.00	30/09/2024	12
M02036	CASTRO,IZAGUIRRE/LOURDES	TSSSA002805	11,130.00	30/09/2024	12
M02036	CEDILLO,CASTILLO/MARY PERLA	TSSSA018070	6,000.00	30/09/2024	12
M02036	CEDILLO,GARCIA/JOSE LUIS	TSSSA002805	9,030.00	30/09/2024	12
M02036	CEDILLO,LIMON/LUZ MARGARITA	TSSSA001562	7,800.00	30/09/2024	12
M02036	CENOBIO,SANTIAGO/JESUS	TSSSA000401	7,200.00	30/09/2024	3
M02036	CEPEDA,TOBIAS/ANA LILIA	TSSSA002810	5,100.00	30/09/2024	12
M02036	CERVANTES,GALLEGOS/KAREN VALERIT	TSSSA018951	5,100.00	30/09/2024	3
M02036	CERVANTES,JALOMO/LIZBETH YURIDIA	TSSSA002805	6,720.00	30/09/2024	12
M02036	CERVANTES,MACIAS/RAMONA	TSSSA002810	5,940.00	30/09/2024	12
M02036	CERVANTES,MARTINEZ/MARIA DEL CARMEN	TSSSA002805	7,500.00	30/09/2024	12
M02036	CERVANTES,MENDEZ/ALBA KEREN	TSSSA002810	11,040.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CHAPA,JUAREZ/MARIZA	TSSSA018070	7,800.00	30/09/2024	12
M02036	CHAPA,MARTINEZ/NANCY ALEJANDRA	TSSSA018070	9,240.00	30/09/2024	12
M02036	CHARLES,MENDEZ/AIDA	TSSSA002793	7,920.00	30/09/2024	12
M02036	CHAVEZ,GUEVARA/NALLELY DORALI	TSSSA002810	6,720.00	30/09/2024	12
M02036	CHAVEZ,MURGA/ILIANA	TSSSA018000	6,300.00	30/09/2024	12
M02036	CHAVEZ,SANCHEZ/LAURA ELIZABETH	TSSSA018070	5,940.00	30/09/2024	12
M02036	CHAVEZ,SOLIS/FERNANDO	TSSSA002805	8,700.00	30/09/2024	12
M02036	CHIRINOS,ARVIZU/JUAN CARLOS	TSSSA018000	6,720.00	30/09/2024	12
M02036	CIPRIANO,GUTIERREZ/KARINA ADRIANA	TSSSA018070	6,000.00	30/09/2024	3
M02036	CISNEROS,ZAPATA/MARTHA ALICIA	TSSSA018975	6,000.00	30/09/2024	3
M02036	COBOS,DE LEON/SANDRA LETICIA	TSSSA000401	10,440.00	30/09/2024	3
M02036	COBOS,DIEGO/MARIA DE LOURDES	TSSSA018070	6,000.00	30/09/2024	3
M02036	COBOS,GARCIA/LAURA	TSSSA018070	6,000.00	30/09/2024	3
M02036	COMPEAN,BARRON/BLANCA AZUCENA	TSSSA002805	11,670.00	30/09/2024	12
M02036	COMPEAN,GARCIA/LAURA VERONICA	TSSSA002805	5,100.00	30/09/2024	12
M02036	COMPEAN,MARTINEZ/VERONICA	TSSSA018000	7,800.00	30/09/2024	12
M02036	CONTRERAS,BECERRA/MARIA CONCEPCION	TSSSA018526	5,100.00	30/09/2024	3
M02036	CONTRERAS,CASTILLO/LUZ MARIA	TSSSA002810	7,800.00	30/09/2024	12
M02036	CONTRERAS,MU&OZ/SANDRA YULETH	TSSSA002805	5,100.00	30/09/2024	12
M02036	CORDOVA,RIVERA/MARIA GUADALUPE	TSSSA018000	7,800.00	30/09/2024	12
M02036	CORONA,TREJO/ANGELICA MARIA	TSSSA002810	5,100.00	30/09/2024	12
M02036	CORONADO,HERNANDEZ/EDGAR GADIEL	TSSSA018951	5,100.00	30/09/2024	3
M02036	CORONADO,ROSALES/JUANA	TSSSA000401	6,000.00	30/09/2024	3
M02036	CORONADO,TOVAR/ESMERALDA BERENICE	TSSSA002810	7,500.00	30/09/2024	12
M02036	CORPUS,SEQUEDA/CLAUDIA PATRICIA	TSSSA001562	5,100.00	30/09/2024	12
M02036	CORTES,IBARRA/JUANA MARIA	TSSSA002805	6,300.00	30/09/2024	12
M02036	CRISTINO,ALEJO/ANGELINA	TSSSA001562	7,800.00	30/09/2024	12
M02036	CRUZ,BALDERAS/ELBA CRISTINA	TSSSA002810	5,100.00	30/09/2024	12
M02036	CRUZ,CACERES/MARIA ANGELICA	TSSSA018000	6,300.00	30/09/2024	12
M02036	CRUZ,DEL ANGEL/MELIDA YAZMIN	TSSSA000401	6,300.00	30/09/2024	3
M02036	CRUZ,GARCIA/ZENON AUGUSTO	TSSSA002805	6,720.00	30/09/2024	12
M02036	CRUZ,GOMEZ/FRANCISCA	TSSSA002805	6,000.00	30/09/2024	12
M02036	CRUZ,MORALES/NOEMI	TSSSA018070	5,100.00	30/09/2024	12
M02036	CRUZ,ORTEGA/JUDITH	TSSSA000401	6,840.00	30/09/2024	3
M02036	CRUZ,RAMOS/CYNTHIA GUADALUPE MARISOL	TSSSA002793	6,720.00	30/09/2024	12
M02036	CRUZ,RIOS/NURY ITZEL	TSSSA018070	7,920.00	30/09/2024	12
M02036	CRUZ,SALAZAR/TERESA MARGARITA	TSSSA002810	9,240.00	30/09/2024	12
M02036	CRUZ,SANCHEZ/MARISELA	TSSSA002793	5,940.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	CRUZ,SANCHEZ/REBECA	TSSSA018526	8,520.00	30/09/2024	3
M02036	CRUZ,VEGA/ANA JOSEFINA	TSSSA001562	5,100.00	30/09/2024	12
M02036	CRUZ,ZARAGOZA/ANABEL	TSSSA018070	8,340.00	30/09/2024	12
M02036	CUELLAR,AMAYA/NANCY EDITH	TSSSA002793	5,100.00	30/09/2024	12
M02036	CUELLAR,COLUNGA/GLADYS CONSUELO	TSSSA018526	6,720.00	30/09/2024	3
M02036	CUELLAR,GARCIA/CLAUDIA IRASEMA	TSSSA018000	6,000.00	30/09/2024	9
M02036	DAVILA,CANTU/YAZMIN ARESLY	TSSSA018070	5,100.00	30/09/2024	12
M02036	DE LA CRUZ,AGUILAR/SANTOS JESUS	TSSSA002810	5,100.00	30/09/2024	12
M02036	DE LA CRUZ,LOPEZ/MARIA DEL ROSARIO	TSSSA001562	6,000.00	30/09/2024	12
M02036	DE LA CRUZ,MARQUEZ/CLAUDIA EDITH	TSSSA002810	6,000.00	30/09/2024	12
M02036	DE LA ROSA,FALCON/FLOR MARIBEL	TSSSA018526	5,100.00	30/09/2024	3
M02036	DE LEON,MONCIBAIZ/MARIA ANGELICA	TSSSA018000	8,340.00	30/09/2024	12
M02036	DE LEON,OLIVA/ZORAIDA FRANCISCA	TSSSA002810	6,000.00	30/09/2024	12
M02036	DE LEON,ORTIZ/ESMERALDA	TSSSA018070	8,340.00	30/09/2024	12
M02036	DE LEON,PATI&O/ELIA	TSSSA002805	6,000.00	30/09/2024	12
M02036	DE LUNA,LIMAS/ERIKA LUCIA	TSSSA018070	5,940.00	30/09/2024	3
M02036	DEL ANGEL,ALVARADO/LIZBETH	TSSSA018000	7,800.00	30/09/2024	12
M02036	DEL ANGEL,ANTONIO/JORGE	TSSSA005160	5,100.00	30/09/2024	12
M02036	DEL ANGEL,MARTINEZ/PATRICIA	TSSSA018526	5,100.00	30/09/2024	3
M02036	DEL CASTILLO,GAMEZ/ROSARIO JOSEFINA	TSSSA002805	5,100.00	30/09/2024	12
M02036	DELGADO,NOLASCO/CARMEN	TSSSA017552	5,100.00	30/09/2024	3
M02036	DOMINGUEZ,GUTIERREZ/ANGELICA YOLANDA	TSSSA018070	6,000.00	30/09/2024	12
M02036	DONJUAN,HERNANDEZ/MARIA ELENA	TSSSA001562	10,050.00	30/09/2024	12
M02036	DOSAL,MARQUEZ/ANA NOHEMI	TSSSA018070	6,000.00	30/09/2024	12
M02036	DUE&EZ,CANELA/GRACIELA	TSSSA001562	6,000.00	30/09/2024	12
M02036	ENRIQUEZ,OCHOA/NELLY VIANEY	TSSSA002810	7,200.00	30/09/2024	12
M02036	ESCALANTE,LEYVA/YULIANA	TSSSA018000	8,040.00	30/09/2024	12
M02036	ESCAMILLA,JARAMILLO/JORGE ARMANDO	TSSSA002810	7,500.00	30/09/2024	12
M02036	ESCOBAR,POSADA/JESUS GUADALUPE	TSSSA002793	5,100.00	30/09/2024	12
M02036	ESPARZA,CRUZ/MARIA ELIZABETH	TSSSA018975	8,130.00	30/09/2024	3
M02036	ESPINOSA,IBARRA/ALEJANDRA YASMIN	TSSSA002793	8,400.00	30/09/2024	12
M02036	ESPINOSA,IBARRA/MARIA DE LOURDES	TSSSA001562	9,870.00	30/09/2024	12
M02036	ESPINOSA,RAMIREZ/AMIRA ANAID	TSSSA018000	6,000.00	30/09/2024	12
M02036	ESPINOZA,VAZQUEZ/YURI	TSSSA001772	6,300.00	30/09/2024	3
M02036	ESQUIVEL,LIMON/SANDRA	TSSSA002810	7,200.00	30/09/2024	12
M02036	ESTRADA,MOLINA/MARIA DE JESUS	TSSSA002805	6,900.00	30/09/2024	12
M02036	FELIX,CRUZ/JUAN DE DIOS	TSSSA000401	6,720.00	30/09/2024	3
M02036	FLORES,CASTELLANOS/ANA YADIRA	TSSSA002793	5,100.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	FLORES,COVARRUBIAS/YURITZY VIVIRIDIANA	TSSSA002793	5,100.00	30/09/2024	12
M02036	FLORES,COVARRUBIAS/ZORAYA ALSIRA	TSSSA002805	5,100.00	30/09/2024	3
M02036	FLORES,GONZALEZ/NAZIRA ALHELIE	TSSSA018070	5,100.00	30/09/2024	12
M02036	FLORES,MACIAS/ALMA ELIZABETH	TSSSA002805	6,000.00	30/09/2024	12
M02036	FLORES,ROSALES/NANCY RAQUEL	TSSSA018070	5,100.00	30/09/2024	3
M02036	FLORES,SANTIAGO/RICARDA	TSSSA018070	10,200.00	30/09/2024	12
M02036	FLORES,ZU&IGA/LEONOR	TSSSA002805	5,100.00	30/09/2024	12
M02036	FONSECA,GARCIA/DORA ELIA	TSSSA018951	6,000.00	30/09/2024	3
M02036	FRANCISCO,FLORES/MARIA DEL ROSARIO	TSSSA018070	8,400.00	30/09/2024	12
M02036	GALINDO,REYES/MAYRA FABIOLA	TSSSA003732	5,100.00	30/09/2024	3
M02036	GALLARDO,DE LEON/LAURA GERARDINA	TSSSA002793	10,740.00	30/09/2024	12
M02036	GALLARDO,HERNANDEZ/FRANCISCO JOSE	TSSSA002805	9,150.00	30/09/2024	12
M02036	GALLEGOS,BOLA&OS/ROSA IMELDA	TSSSA018070	6,840.00	30/09/2024	12
M02036	GALLEGOS,DE LA CRUZ/VERONICA	TSSSA018070	6,000.00	30/09/2024	12
M02036	GALLEGOS,DE LA VEGA/ANA LAURA	TSSSA002810	6,300.00	30/09/2024	12
M02036	GALLEGOS,GARCIA/LUCILA IRENE	TSSSA002810	5,100.00	30/09/2024	12
M02036	GALLEGOS,LEDEZMA/SABINA	TSSSA002793	5,100.00	30/09/2024	12
M02036	GALVAN,GALLEGOS/NORA ISELA	TSSSA018070	9,240.00	30/09/2024	12
M02036	GALVAN,RUIZ/JUAN GUADALUPE	TSSSA018951	5,100.00	30/09/2024	3
M02036	GAMEZ,AVILA/ADOLFO	TSSSA018070	9,630.00	30/09/2024	12
M02036	GARAY,GUERRERO/MARVEYA LIZBETH	TSSSA018000	6,000.00	30/09/2024	12
M02036	GARAY,ORTIZ/GUILLERMO DE JESUS	TSSSA018000	5,100.00	30/09/2024	12
M02036	GARCIA,AGUILAR/CLAUDIA	TSSSA018070	6,000.00	30/09/2024	12
M02036	GARCIA,ALLENDE/BRENDA	TSSSA002793	5,100.00	30/09/2024	12
M02036	GARCIA,ALONSO/KARLA VERONICA	TSSSA002810	6,000.00	30/09/2024	12
M02036	GARCIA,ALVAREZ/ERIKA YULIANA	TSSSA002793	5,100.00	30/09/2024	12
M02036	GARCIA,CHAN/WENDY LETICIA	TSSSA003143	8,400.00	30/09/2024	3
M02036	GARCIA,GARCIA/CANDIDA	TSSSA018070	9,600.00	30/09/2024	12
M02036	GARCIA,GARCIA/ELIZABETH	TSSSA002810	7,500.00	30/09/2024	12
M02036	GARCIA,HERNANDEZ/MARIA DE JESUS	TSSSA018070	7,200.00	30/09/2024	12
M02036	GARCIA,HERNANDEZ/MARIA DEL REFUGIO	TSSSA002805	6,000.00	30/09/2024	12
M02036	GARCIA,IBARRA/KARLA KARINA	TSSSA018070	5,100.00	30/09/2024	12
M02036	GARCIA,MENDOZA/ROSALVA	TSSSA002793	8,100.00	30/09/2024	12
M02036	GARCIA,MIRELES/ESMERALDA	TSSSA017552	9,030.00	30/09/2024	3
M02036	GARCIA,MIRELES/HILDA YULIANA	TSSSA002793	8,520.00	30/09/2024	12
M02036	GARCIA,MONTOYA/BEATRIZ ELIZABETH	TSSSA002793	7,200.00	30/09/2024	12
M02036	GARCIA,NARVAEZ/MARIA DEL CARMEN	TSSSA018070	9,630.00	30/09/2024	12
M02036	GARCIA,PATI&O/MARIA DEL CARMEN	TSSSA002810	5,100.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GARCIA,PROSPERO/NANCY LETICIA	TSSSA001562	7,620.00	30/09/2024	12
M02036	GARCIA,QUIROZ/MARIA MAGDALENA	TSSSA018000	7,200.00	30/09/2024	12
M02036	GARCIA,RAMIREZ/IDALIA	TSSSA003143	5,100.00	30/09/2024	3
M02036	GARCIA,RODRIGUEZ/AIDA NOHEMI	TSSSA002805	7,200.00	30/09/2024	12
M02036	GARCIA,RODRIGUEZ/ROSA ELIA	TSSSA001562	9,030.00	30/09/2024	12
M02036	GARCIA,RUIZ/ANALY	TSSSA002810	5,100.00	30/09/2024	12
M02036	GARCIA,SANCHEZ/OLGA LILIA	TSSSA002810	8,700.00	30/09/2024	12
M02036	GARCIA,TRUJILLO/MARTHA ARACELY	TSSSA000401	6,000.00	30/09/2024	3
M02036	GARCIA,VELAZQUEZ/JESUS	TSSSA018951	6,720.00	30/09/2024	3
M02036	GARCIA,ZARATE/CECILIA	TSSSA018951	14,970.00	30/09/2024	3
M02036	GARCIA,ZAVALA/ANDREA	TSSSA018951	5,100.00	30/09/2024	3
M02036	GARIVALDI,ORTIZ/KARLA MARIA	TSSSA018000	7,620.00	30/09/2024	12
M02036	GARZA,ALMANZA/OFELIA MARLEN	TSSSA018951	5,100.00	30/09/2024	3
M02036	GARZA,BARRERA/GABRIELA	TSSSA018526	5,940.00	30/09/2024	3
M02036	GARZA,BENAVIDES/MARIA ENEDELIA	TSSSA018951	5,100.00	30/09/2024	3
M02036	GARZA,CARDENAS/KAREN ANALY	TSSSA002810	6,000.00	30/09/2024	12
M02036	GARZA,HERNANDEZ/BRENDA IDALI	TSSSA002810	6,000.00	30/09/2024	12
M02036	GARZA,RODRIGUEZ/ANA GUADALUPE	TSSSA002810	7,800.00	30/09/2024	12
M02036	GARZA,VARGAS/LAURENTINA	TSSSA018526	6,720.00	30/09/2024	3
M02036	GODINEZ,ALVARADO/CARLA KARINA	TSSSA005160	1,800.00	30/09/2024	9
M02036	GOMEZ,AGUILAR/RUTH SELENE	TSSSA018000	6,840.00	30/09/2024	12
M02036	GOMEZ,BAUTISTA/LILIANA	TSSSA000401	6,000.00	30/09/2024	3
M02036	GOMEZ,LOPEZ/SILVIA GUADALUPE	TSSSA002810	8,400.00	30/09/2024	12
M02036	GOMEZ,ROSAS/BRENDA LILIANA	TSSSA001562	6,900.00	30/09/2024	12
M02036	GOMEZ,SALDA&A/ERIKA KARINA	TSSSA018000	7,620.00	30/09/2024	3
M02036	GOMEZ,VALDEZ/FRANCISCO OBED	TSSSA002810	6,000.00	30/09/2024	12
M02036	GONZALEZ,ALVAREZ/BLANCA ESTHELA	TSSSA002810	4,930.00	30/09/2024	12
M02036	GONZALEZ,CARRIZALES/MARIA VENTURA	TSSSA002793	6,558.50	30/09/2024	12
M02036	GONZALEZ,CASTILLO/JUANA MA	TSSSA018070	6,000.00	30/09/2024	3
M02036	GONZALEZ,CEDILLO/ENEIDA PATRICIA	TSSSA002805	11,430.00	30/09/2024	12
M02036	GONZALEZ,COLCHADO/JUANA ENRIQUETA	TSSSA002810	6,000.00	30/09/2024	12
M02036	GONZALEZ,CONCEPCION/YARELI	TSSSA018070	6,300.00	30/09/2024	12
M02036	GONZALEZ,DAVILA/CORIN GABRIELA	TSSSA002810	7,920.00	30/09/2024	12
M02036	GONZALEZ,ESCOBAR/GUADALUPE KRISTEL	TSSSA018000	6,720.00	30/09/2024	12
M02036	GONZALEZ,HERNANDEZ/BRENDA NATALY	TSSSA018000	6,000.00	30/09/2024	3
M02036	GONZALEZ,HERNANDEZ/EDGAR IVAN	TSSSA002805	5,100.00	30/09/2024	12
M02036	GONZALEZ,HERNANDEZ/JOSE JUAN	TSSSA001562	5,100.00	30/09/2024	12
M02036	GONZALEZ,HERNANDEZ/RIGEL HENRY	TSSSA000401	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	GONZALEZ,MARTINEZ/JESSICA SORAYA	TSSSA018000	6,000.00	30/09/2024	12
M02036	GONZALEZ,MARTINEZ/SANDRA ELIZABETH	TSSSA018000	14,490.00	30/09/2024	12
M02036	GONZALEZ,PEREZ/MARIA ELENA	TSSSA018000	5,100.00	30/09/2024	12
M02036	GONZALEZ,RAMIREZ/ANSONY ISMAEL	TSSSA002793	5,100.00	30/09/2024	12
M02036	GONZALEZ,RODRIGUEZ/CLAUDIA ELIZABETH	TSSSA002805	8,130.00	30/09/2024	12
M02036	GONZALEZ,SANCHEZ/PEDRO ISAAC	TSSSA002810	5,100.00	30/09/2024	12
M02036	GONZALEZ,TEJADA/SANDRA YANETH	TSSSA002810	11,250.00	30/09/2024	12
M02036	GONZALEZ,TORRES/RUBI	TSSSA002805	5,100.00	30/09/2024	12
M02036	GONZALEZ,TOVAR/IVONNE ALEJANDRA	TSSSA018000	6,840.00	30/09/2024	12
M02036	GRIMALDO,ONTIVEROS/CRISTINA	TSSSA001562	6,000.00	30/09/2024	12
M02036	GUAJARDO,ACOSTA/EDGAR	TSSSA018975	6,000.00	30/09/2024	3
M02036	GUERRA,FRANCO/VIRGINIA	TSSSA018975	6,000.00	30/09/2024	3
M02036	GUERRA,HERNANDEZ/AMAYRANI YARLETH	TSSSA018000	5,100.00	30/09/2024	3
M02036	GUERRA,LEAL/GLOIDY ELENA	TSSSA018070	6,000.00	30/09/2024	3
M02036	GUERRERO,MARTINEZ/ELEUTERIO	TSSSA002810	5,100.00	30/09/2024	12
M02036	GUERRERO,MAYORGA/ELOISA	TSSSA018000	6,000.00	30/09/2024	12
M02036	GUERRERO,MENDOZA/ADRIANA GUADALUPE	TSSSA002793	5,100.00	30/09/2024	12
M02036	GUERRERO,MU&IZ/LOYDA EUNICE	TSSSA002793	7,920.00	30/09/2024	12
M02036	GUERRERO,PINEDA/GLADYS PAOLA	TSSSA002810	6,000.00	30/09/2024	12
M02036	GUERRERO,ROSALES/SOLEDAD	TSSSA002805	7,200.00	30/09/2024	12
M02036	GUERRERO,SALAZAR/KARINA	TSSSA018070	6,000.00	30/09/2024	3
M02036	GUERRERO,SAUCEDA/DIANA MARGARITA	TSSSA018000	7,620.00	30/09/2024	12
M02036	GUERRERO,TORRES/FLOR MIREYA	TSSSA003143	7,200.00	30/09/2024	3
M02036	GUEVARA,ASTELLO/DORA ELIA	TSSSA002793	8,400.00	30/09/2024	12
M02036	GUEVARA,MEZA/KARLA PAOLA	TSSSA002793	6,840.00	30/09/2024	12
M02036	GUILLEN,DIAZ/SACNICTE	TSSSA018000	6,000.00	30/09/2024	12
M02036	GUILLEN,GALLEGOS/MARTHA	TSSSA001562	5,100.00	30/09/2024	12
M02036	GUILLEN,PEREZ/NALLELY GUADALUPE	TSSSA018070	5,100.00	30/09/2024	12
M02036	GUTIERREZ,HERNANDEZ/ANALY SANJUANITA	TSSSA018526	7,530.00	30/09/2024	3
M02036	GUTIERREZ,HERNANDEZ/GRACIELA	TSSSA002805	6,000.00	30/09/2024	12
M02036	GUTIERREZ,VELAZQUEZ/FRANCISCO IVAN	TSSSA018070	7,920.00	30/09/2024	12
M02036	GUZMAN,CONTRERAS/ROSA ICELA	TSSSA002805	8,400.00	30/09/2024	12
M02036	GUZMAN,CRUZ/ANA ARELY	TSSSA000401	6,900.00	30/09/2024	3
M02036	GUZMAN,GALLEGOS/MARIA TERESA	TSSSA018000	6,000.00	30/09/2024	12
M02036	GUZMAN,HERNANDEZ/MIREYA	TSSSA018070	7,800.00	30/09/2024	12
M02036	GUZMAN,MEDINA/GABRIELA	TSSSA002805	8,340.00	30/09/2024	12
M02036	HERNANDEZ,ALVAREZ/SONIA	TSSSA018526	8,340.00	30/09/2024	3
M02036	HERNANDEZ,ANDRADE/NORMA ALICIA	TSSSA000401	7,500.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HERNANDEZ,AVALOS/MA. DEL ROSARIO	TSSSA018000	6,000.00	30/09/2024	12
M02036	HERNANDEZ,BALDERAS/BRENDA BERENICE	TSSSA002810	6,720.00	30/09/2024	12
M02036	HERNANDEZ,CAZARES/KARINA	TSSSA001562	8,820.00	30/09/2024	12
M02036	HERNANDEZ,CHARLES/DANIELA ARACELY SARAHI	TSSSA002793	5,100.00	30/09/2024	12
M02036	HERNANDEZ,CHAVEZ/BERENICE DEL PILAR	TSSSA002793	6,300.00	30/09/2024	12
M02036	HERNANDEZ,CRUZ/CLAUDIA LIZETH	TSSSA002810	6,000.00	30/09/2024	12
M02036	HERNANDEZ,CRUZ/MAURA	TSSSA018070	5,100.00	30/09/2024	12
M02036	HERNANDEZ,FRANCO/EDITH	TSSSA018000	6,000.00	30/09/2024	12
M02036	HERNANDEZ,GALVAN/MARIA GUADALUPE DEL CARMEN	TSSSA001562	6,000.00	30/09/2024	12
M02036	HERNANDEZ,GARCIA/ANA LAURA	TSSSA002810	11,160.00	30/09/2024	12
M02036	HERNANDEZ,GARCIA/ANABEL	TSSSA018000	5,100.00	30/09/2024	12
M02036	HERNANDEZ,GARCIA/EMMA XOCHITL	TSSSA002805	6,000.00	30/09/2024	12
M02036	HERNANDEZ,GARCIA/VICTOR ALFONSO	TSSSA003143	8,100.00	30/09/2024	3
M02036	HERNANDEZ,GAYTAN/MARTHA ELENA	TSSSA018070	6,000.00	30/09/2024	3
M02036	HERNANDEZ,GOMEZ/MARIA DEL CARMEN	TSSSA002805	7,500.00	30/09/2024	12
M02036	HERNANDEZ,GONZALEZ/MARTHA LAURA	TSSSA018000	6,000.00	30/09/2024	12
M02036	HERNANDEZ,GONZALEZ/SHARA ERENDIRA	TSSSA001562	7,200.00	30/09/2024	12
M02036	HERNANDEZ,GUERRERO/MA. DEL ROSARIO	TSSSA018000	5,100.00	30/09/2024	12
M02036	HERNANDEZ,HERNANDEZ/ENRIQUETA	TSSSA018070	6,300.00	30/09/2024	12
M02036	HERNANDEZ,HERNANDEZ/INOCENCIA	TSSSA002810	7,800.00	30/09/2024	12
M02036	HERNANDEZ,HERNANDEZ/MA. DEL CARMEN	TSSSA003143	6,000.00	30/09/2024	3
M02036	HERNANDEZ,JIMENEZ/JUANA MARGARITA	TSSSA000401	6,000.00	30/09/2024	3
M02036	HERNANDEZ,MARTINEZ/ARTEMIO	TSSSA003143	6,000.00	30/09/2024	3
M02036	HERNANDEZ,MARTINEZ/IDALIA	TSSSA002793	9,150.00	30/09/2024	12
M02036	HERNANDEZ,MARTINEZ/LUCERO	TSSSA000401	5,100.00	30/09/2024	3
M02036	HERNANDEZ,MARTINEZ/SARAI	TSSSA003143	10,050.00	30/09/2024	3
M02036	HERNANDEZ,PINTOR/RUTH DIVINA	TSSSA018070	6,000.00	30/09/2024	3
M02036	HERNANDEZ,QUINTANA/CELIA YUDITH	TSSSA018000	7,200.00	30/09/2024	12
M02036	HERNANDEZ,REGINO/LUZ MARIA	TSSSA000401	6,000.00	30/09/2024	3
M02036	HERNANDEZ,RODRIGUEZ/GABRIELA CAROLINA	TSSSA018070	5,100.00	30/09/2024	12
M02036	HERNANDEZ,RODRIGUEZ/MIRIAM	TSSSA018000	5,100.00	30/09/2024	12
M02036	HERNANDEZ,SILVA/ABRAHAM AARON	TSSSA000401	6,000.00	30/09/2024	3
M02036	HERNANDEZ,ZARAZUA/BRENDA ELIZABETH	TSSSA002810	6,900.00	30/09/2024	12
M02036	HERNANDEZ,ZU&IGA/JUANITA AIDEE	TSSSA002793	7,200.00	30/09/2024	12
M02036	HERRERA,CASTA&EDA/CARLOS ALBERTO GUADALUPE	TSSSA018526	5,100.00	30/09/2024	3
M02036	HERRERA,HERNANDEZ/MARIA AGUSTINA	TSSSA002810	6,000.00	30/09/2024	12
M02036	HIGUERA,BAEZ/KARLA GUADALUPE	TSSSA002810	9,000.00	30/09/2024	12
M02036	HUERTA,CASTELLANOS/LAURA ABIGAIL	TSSSA002805	7,620.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	HUGUET,MARTINEZ/MARGARITA	TSSSA003143	6,300.00	30/09/2024	3
M02036	IBARRA,BOCANEGRA/REYNALDINA	TSSSA018526	6,000.00	30/09/2024	9
M02036	IGLESIAS,DE LA CRUZ/MARIA ANGELINA	TSSSA018070	7,800.00	30/09/2024	3
M02036	INGRAM,GUERRERO/YAZMIN LIZETH	TSSSA018000	5,100.00	30/09/2024	3
M02036	IZAGUIRRE,GOMEZ/LAURA NELY	TSSSA000401	6,900.00	30/09/2024	3
M02036	IZAGUIRRE,GUEVARA/MA. LIDIA	TSSSA002805	10,440.00	30/09/2024	12
M02036	IZAGUIRRE,MALDONADO/MA. AZUCENA	TSSSA002805	9,270.00	30/09/2024	12
M02036	IZAGUIRRE,MALDONADO/MA. DE JESUS	TSSSA002805	8,400.00	30/09/2024	12
M02036	IZAGUIRRE,MARTINEZ/ANTONIA GUADALUPE	TSSSA002793	8,820.00	30/09/2024	12
M02036	JAIMES,ZAVALA/MARIA IRAIS	TSSSA002810	5,100.00	30/09/2024	12
M02036	JALOMO,TOVAR/HUMBERTO	TSSSA002805	7,500.00	30/09/2024	12
M02036	JARAMILLO,SANCHEZ/EDNA YUCARI	TSSSA002810	6,000.00	30/09/2024	12
M02036	JIMENEZ,AGUIRRE/JOSE ANTONIO	TSSSA002810	6,000.00	30/09/2024	12
M02036	JIMENEZ,GONZALEZ/DEYANIRA	TSSSA002810	8,520.00	30/09/2024	12
M02036	JIMENEZ,PINEDA/JULIA	TSSSA002793	6,300.00	30/09/2024	12
M02036	JIMENEZ,TORRES/ERIKA YAZMIN	TSSSA018000	9,000.00	30/09/2024	12
M02036	JIMENEZ,ZU&IGA/ADRIANA	TSSSA002805	8,430.00	30/09/2024	12
M02036	JUAREZ,ABADIA/DULCE JANETH	TSSSA000401	8,400.00	30/09/2024	3
M02036	JUAREZ,INFANTE/MARLEN MARGARITA	TSSSA002793	9,630.00	30/09/2024	12
M02036	JUAREZ,RODRIGUEZ/ROCIO	TSSSA002810	5,460.00	30/09/2024	3
M02036	LARA,IBARRA/MIGUEL OMAR	TSSSA000401	6,000.00	30/09/2024	3
M02036	LARA,MARTINEZ/MARIA DE JESUS	TSSSA018526	5,100.00	30/09/2024	3
M02036	LARA,SANCHEZ/FELICITAS	TSSSA018000	10,080.00	30/09/2024	12
M02036	LARRAGA,RIVERA/MARTHA ALEJANDRA	TSSSA018951	5,100.00	30/09/2024	3
M02036	LEDESMA,GAMEZ/DEISI LORENA	TSSSA002805	8,820.00	30/09/2024	12
M02036	LEDEZMA,HERNANDEZ/CLAUDIA IVETH	TSSSA018526	5,100.00	30/09/2024	3
M02036	LEIJA,ZAMORANO/BEDZAIRA	TSSSA018526	5,100.00	30/09/2024	3
M02036	LEON,MARIN/EDUARDO ALFREDO	TSSSA018070	10,350.00	30/09/2024	12
M02036	LERMA,MU&IZ/MARIBEL	TSSSA002810	14,100.00	30/09/2024	12
M02036	LERMA,OLVERA/BYANKA ANNET	TSSSA018000	6,000.00	30/09/2024	12
M02036	LEYVA,GARCIA/TERESA DE JESUS	TSSSA018000	6,000.00	30/09/2024	12
M02036	LIMON,HERNANDEZ/INOCENCIA GUADALUPE	TSSSA002793	8,700.00	30/09/2024	12
M02036	LIMON,HERNANDEZ/NELIDA	TSSSA001562	12,480.00	30/09/2024	12
M02036	LINARES,SALAZAR/ANA MARIA	TSSSA002810	9,030.00	30/09/2024	12
M02036	LLARENA,VILLASANA/DULCE MARIA	TSSSA002805	6,000.00	30/09/2024	12
M02036	LOPEZ,ALFARO/GABRIELA	TSSSA002793	5,100.00	30/09/2024	12
M02036	LOPEZ,ALFARO/MA. GUADALUPE	TSSSA017552	6,000.00	30/09/2024	3
M02036	LOPEZ,BAUTISTA/ERENDIRA	TSSSA002810	5,100.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	LOPEZ,BECERRA/MAYRA YULIANA	TSSSA002793	5,100.00	30/09/2024	12
M02036	LOPEZ,DE LA FUENTE/IRENE	TSSSA002810	9,120.00	30/09/2024	3
M02036	LOPEZ,GAMEZ/RAQUEL EDITH	TSSSA019033	6,300.00	30/09/2024	3
M02036	LOPEZ,MALDONADO/OLGA GUADALUPE	TSSSA018070	5,940.00	30/09/2024	12
M02036	LOPEZ,MONTALVO/ADRIANA	TSSSA001562	9,420.00	30/09/2024	12
M02036	LOPEZ,OLVERA/SHALMA IDALIA	TSSSA018000	6,000.00	30/09/2024	3
M02036	LOPEZ,RAMIREZ/GIOVANNY DE JESUS	TSSSA002805	5,100.00	30/09/2024	12
M02036	LOPEZ,REYNAGA/CLAUDIA	TSSSA002810	6,300.00	30/09/2024	12
M02036	LOPEZ,RODRIGUEZ/PATRICIA ALEJANDRA	TSSSA018000	5,100.00	30/09/2024	12
M02036	LOPEZ,TREJO/GRACIELA IRASEMA	TSSSA002793	6,300.00	30/09/2024	3
M02036	LOPEZ,ZAVALA/DULCE YOLANDA	TSSSA002793	5,100.00	30/09/2024	12
M02036	LOREDO,PEREZ/TERESA DE JESUS	TSSSA018070	7,800.00	30/09/2024	3
M02036	LOREDO,SAENZ/DIANA	TSSSA002810	6,000.00	30/09/2024	12
M02036	LOVATO,GUZMAN/GLORIA BERENICE	TSSSA018975	6,720.00	30/09/2024	3
M02036	LOVERA,CRUZ/PERLA XOCHITL	TSSSA018070	11,250.00	30/09/2024	12
M02036	LUCIO,GUEVARA/TERESA	TSSSA002810	6,000.00	30/09/2024	12
M02036	LUGO,HERNANDEZ/MARIBEL	TSSSA000401	5,100.00	30/09/2024	3
M02036	LUGO,LOPEZ/GRACIELA	TSSSA002793	6,300.00	30/09/2024	12
M02036	LUGO,OROZCO/ARIANNA	TSSSA018000	6,300.00	30/09/2024	12
M02036	LUGO,RAFAEL/MARIA DE JESUS	TSSSA002793	5,100.00	30/09/2024	12
M02036	LUGO,RODRIGUEZ/TANIA LIZZET	TSSSA018070	6,000.00	30/09/2024	12
M02036	LUIS,SOSA/DIANA ELIZABETH	TSSSA002793	11,190.00	30/09/2024	12
M02036	LUNA,DE LA RIVA/NATHALY ISABEL	TSSSA018070	5,100.00	30/09/2024	12
M02036	LUNA,MEZA/ARACELY	TSSSA002805	9,000.00	30/09/2024	12
M02036	MACIAS,GARZA/PERLA MARELY	TSSSA002793	8,400.00	30/09/2024	12
M02036	MADRIGAL,DE LA CRUZ/JULIETA ELIZABETH	TSSSA018526	6,720.00	30/09/2024	3
M02036	MALDONADO,CHAVIRA/LORENA	TSSSA018526	6,900.00	30/09/2024	3
M02036	MALDONADO,RUMBO/ALMA LILIA	TSSSA002793	6,840.00	30/09/2024	12
M02036	MANCHA,RAMIREZ/MAYRA LIZ	TSSSA018070	6,720.00	30/09/2024	12
M02036	MANDUJANO,BANDA/NELLY DEL CARMEN	TSSSA002810	5,100.00	30/09/2024	12
M02036	MANZANARES,AGUIRRE/YURI	TSSSA018000	8,820.00	30/09/2024	3
M02036	MANZANO,HERNANDEZ/FABRIZIO	TSSSA002793	850.00	30/09/2024	12
M02036	MARIN,GARCIA/NIMBE SAMAHARA	TSSSA018070	7,620.00	30/09/2024	12
M02036	MARIN,PONCE/JORGE ARMANDO	TSSSA018070	8,430.00	30/09/2024	12
M02036	MARIN,TEJADA/JUANA IRIS	TSSSA018000	9,240.00	30/09/2024	12
M02036	MARIY,OLVERA/ELIZABETH	TSSSA018070	7,200.00	30/09/2024	12
M02036	MARQUEZ,CARRANZA/MA. DE LOS SANTOS	TSSSA002805	6,000.00	30/09/2024	12
M02036	MARTINEZ,BALDERAS/BEATRIZ SAGRARIO	TSSSA018070	6,000.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MARTINEZ,DIMAS/SAN JUANITA	TSSSA002810	7,620.00	30/09/2024	12
M02036	MARTINEZ,ESCOBEDO/KARINA	TSSSA002810	5,100.00	30/09/2024	12
M02036	MARTINEZ,ESPITIA/ANA PAULINA	TSSSA002810	7,200.00	30/09/2024	12
M02036	MARTINEZ,GARCIA/CYNTHIA ALEJANDRA	TSSSA002793	5,100.00	30/09/2024	12
M02036	MARTINEZ,GARCIA/DIANA ISABEL	TSSSA002810	10,440.00	30/09/2024	12
M02036	MARTINEZ,GARCIA/SUSANA	TSSSA018070	8,520.00	30/09/2024	12
M02036	MARTINEZ,GOMEZ/ERASMO	TSSSA018000	5,100.00	30/09/2024	12
M02036	MARTINEZ,LEIJA/VERONICA	TSSSA002793	5,100.00	30/09/2024	12
M02036	MARTINEZ,MADRIGAL/JOSE LUIS	TSSSA001562	5,100.00	30/09/2024	12
M02036	MARTINEZ,MARROQUIN/MA. TERESA	TSSSA001562	10,050.00	30/09/2024	12
M02036	MARTINEZ,MARTINEZ/ESTHER	TSSSA018070	6,000.00	30/09/2024	12
M02036	MARTINEZ,MARTINEZ/GRISELDA	TSSSA018000	6,300.00	30/09/2024	12
M02036	MARTINEZ,MARTINEZ/JUANA	TSSSA018070	7,800.00	30/09/2024	3
M02036	MARTINEZ,MENDOZA/CARITINA	TSSSA018526	8,130.00	30/09/2024	3
M02036	MARTINEZ,MU&IZ/FLORA	TSSSA019033	5,100.00	30/09/2024	3
M02036	MARTINEZ,NOYOLA/ROSALINDA	TSSSA018070	6,000.00	30/09/2024	12
M02036	MARTINEZ,REYES/IVAN ISRAEL	TSSSA002805	7,200.00	30/09/2024	12
M02036	MARTINEZ,RODRIGUEZ/LIDIA	TSSSA018975	5,100.00	30/09/2024	3
M02036	MARTINEZ,RODRIGUEZ/MARICELA	TSSSA001562	5,100.00	30/09/2024	12
M02036	MARTINEZ,SANDOVAL/CARLA MARIA	TSSSA002810	5,100.00	30/09/2024	12
M02036	MARTINEZ,SILVA/OLGA	TSSSA002810	5,100.00	30/09/2024	12
M02036	MARTINEZ,TOBIAS/NOHELIA	TSSSA002805	6,000.00	30/09/2024	12
M02036	MARTINEZ,VEGA/MIRIAM ALEJANDRA	TSSSA018000	5,100.00	30/09/2024	12
M02036	MARTINEZ,ZU&IGA/JAZMIN YELEN	TSSSA002810	6,000.00	30/09/2024	12
M02036	MATA,JASSO/ANA ALICIA	TSSSA002805	7,800.00	30/09/2024	12
M02036	MATA,MELENDEZ/LUCERO ESMERALDA	TSSSA003143	8,340.00	30/09/2024	3
M02036	MATA,RODRIGUEZ/MARIA DEL CARMEN	TSSSA002805	6,000.00	30/09/2024	12
M02036	MATA,SANDOVAL/NORMA ALICIA	TSSSA002810	5,100.00	30/09/2024	12
M02036	MAYDON,HERNANDEZ/ORLANDO	TSSSA018526	5,100.00	30/09/2024	3
M02036	MAYORGA,ALMAZAN/LUIS JAVIER	TSSSA002810	5,100.00	30/09/2024	12
M02036	MEDINA,CASTRO/BRENDA BERENICE	TSSSA018000	8,640.00	30/09/2024	12
M02036	MEDINA,CERVANTES/PATRICIA	TSSSA018000	6,000.00	30/09/2024	12
M02036	MEDINA,CUELLAR/JUANA PATRICIA	TSSSA018951	5,100.00	30/09/2024	3
M02036	MEDINA,ESCALANTE/JENNY	TSSSA002805	6,720.00	30/09/2024	12
M02036	MEDINA,GARCIA/ELISA BELEN	TSSSA018070	6,300.00	30/09/2024	3
M02036	MEDINA,LOPEZ/NELLY ELIZABETH	TSSSA002805	6,720.00	30/09/2024	12
M02036	MEDINA,MARISCAL/MARIA LUISA	TSSSA002793	7,800.00	30/09/2024	12
M02036	MEDINA,ORNELAS/CYNTHIA ISABEL	TSSSA002793	6,000.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MEDINA,ORTIZ/EDNA JUDITH	TSSSA002810	6,300.00	30/09/2024	12
M02036	MEDINA,SERRANO/EDITH ADRIANA	TSSSA002793	8,400.00	30/09/2024	12
M02036	MEDINA,ZU&IGA/MARIA GUADALUPE	TSSSA002810	11,580.00	30/09/2024	12
M02036	MELO,GUTIERREZ/MARTHA ADRIANA	TSSSA018070	6,000.00	30/09/2024	12
M02036	MENDEZ,ALONSO/NORMA EDITH	TSSSA018070	6,000.00	30/09/2024	12
M02036	MENDEZ,BAEZ/JULIO CESAR	TSSSA002810	5,100.00	30/09/2024	12
M02036	MENDEZ,CARBAJAL/AMELIA	TSSSA018070	6,000.00	30/09/2024	3
M02036	MENDEZ,ESTEVIZ/SONIA	TSSSA018070	6,000.00	30/09/2024	12
M02036	MENDOZA,CHARLES/WALKIRIA	TSSSA002805	7,500.00	30/09/2024	12
M02036	MENDOZA,LOPEZ/BRENDA	TSSSA002810	7,200.00	30/09/2024	12
M02036	MENDOZA,MALDONADO/LETICIA	TSSSA018070	6,300.00	30/09/2024	12
M02036	MENDOZA,MIRELES/NORA	TSSSA018070	6,000.00	30/09/2024	12
M02036	MENDOZA,REYES/CARMEN MONCERRAT	TSSSA002810	5,100.00	30/09/2024	12
M02036	MENDOZA,RUIZ/ZAZIL NAYELI	TSSSA018000	5,100.00	30/09/2024	3
M02036	MERAZ,TREJO/MARLON MIGUEL	TSSSA018000	5,100.00	30/09/2024	3
M02036	MEZA,CHAVARRIA/JUANA MARIA	TSSSA001562	7,500.00	30/09/2024	12
M02036	MEZA,GONZALEZ/GRISELDA BERENICE	TSSSA002810	5,100.00	30/09/2024	12
M02036	MIJARES,MARQUEZ/MARIA DE LOS ANGELES	TSSSA002793	5,100.00	30/09/2024	12
M02036	MIRANDA,HERNANDEZ/FRANCISCA	TSSSA018070	6,000.00	30/09/2024	3
M02036	MIRANDA,TREJO/ANA PAOLA	TSSSA002793	5,100.00	30/09/2024	12
M02036	MOLINA,MALDONADO/COREHICY LIZBETH	TSSSA002810	10,050.00	30/09/2024	12
M02036	MOLINA,VICENCIO/GABRIEL	TSSSA002805	6,000.00	30/09/2024	12
M02036	MONTALVO,LUNA/JASIVE IRASEMA	TSSSA018070	5,100.00	30/09/2024	3
M02036	MONTELLANO,GARCIA/MA. INES	TSSSA003143	6,000.00	30/09/2024	3
M02036	MONTELONGO,MARTINEZ/KARLA VICTORIA	TSSSA018000	9,000.00	30/09/2024	12
M02036	MONTERO,ESCAMILLA/ALEJANDRA	TSSSA002805	7,140.00	30/09/2024	12
M02036	MONTERO,MENDOZA/YOVANA YAZMIN	TSSSA002793	7,800.00	30/09/2024	12
M02036	MONTIEL,MADRIGAL/LUCERO LETICIA	TSSSA018526	7,620.00	30/09/2024	3
M02036	MONTIEL,RODRIGUEZ/LUCIA ANGELICA	TSSSA018070	5,100.00	30/09/2024	12
M02036	MORALES,BALDERAS/NANCY LIZBETH	TSSSA002793	5,100.00	30/09/2024	12
M02036	MORALES,CASTILLO/JUANA	TSSSA018526	5,100.00	30/09/2024	3
M02036	MORALES,CRUZ/FABIOLA	TSSSA002805	9,240.00	30/09/2024	12
M02036	MORALES,LUNA/MARTHA ISABEL	TSSSA005160	11,670.00	30/09/2024	12
M02036	MORALES,MARTINEZ/XOCHITL	TSSSA018070	8,130.00	30/09/2024	12
M02036	MORALES,ORTIZ/ELVIRA	TSSSA002810	7,200.00	30/09/2024	12
M02036	MORALES,OSTOS/MARILU	TSSSA018070	9,030.00	30/09/2024	3
M02036	MORAN,REYES/YOLANDA	TSSSA002805	6,000.00	30/09/2024	12
M02036	MORENO,GALLARDO/MARIA DE LA LUZ	TSSSA002805	9,120.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	MORENO,GUEVARA/ROSALINDA GUADALUPE	TSSSA002805	13,080.00	30/09/2024	12
M02036	MORENO,MOLINA/SABINA	TSSSA018070	7,800.00	30/09/2024	12
M02036	MOSQUEDA,ALVAREZ/JESUS ALBERTO	TSSSA018000	6,300.00	30/09/2024	3
M02036	MOYA,SANDOVAL/LUIS ALBERTO	TSSSA018000	6,000.00	30/09/2024	12
M02036	MU&OZ,RAMIREZ/LUIS MARTIN	TSSSA018951	5,100.00	30/09/2024	3
M02036	MUSCEDA,MARTINEZ/VICTORIA ISABEL	TSSSA002810	6,300.00	30/09/2024	12
M02036	MUSTAFAT,SANTIAGO/LUCERO	TSSSA018070	5,100.00	30/09/2024	12
M02036	NAVA,GUERRERO/SUHEY	TSSSA018000	5,100.00	30/09/2024	12
M02036	NAVA,OROZCO/MARIA GUADALUPE	TSSSA000401	9,840.00	30/09/2024	9
M02036	NAVARRO,GUZMAN/KARINA GABRIELA	TSSSA018951	5,100.00	30/09/2024	3
M02036	NI&O,HERNANDEZ/ROSA DELIA	TSSSA002805	10,080.00	30/09/2024	12
M02036	NIETO,MIRELES/GLORIA ESTHER	TSSSA002793	9,300.00	30/09/2024	12
M02036	NU&EZ,ALVAREZ/SANDRA LUZ	TSSSA002805	8,640.00	30/09/2024	12
M02036	NU&EZ,MARTINEZ/MARIA DE LA LUZ	TSSSA018070	6,000.00	30/09/2024	3
M02036	NU&EZ,PEREZ/RUTH MARGARITA	TSSSA000401	7,200.00	30/09/2024	3
M02036	NU&EZ,REYES/LILIANA	TSSSA019033	9,330.00	30/09/2024	3
M02036	NU&EZ,VALLES/JAIME	TSSSA018070	7,500.00	30/09/2024	12
M02036	O&ATE,HERNANDEZ/LUCERO	TSSSA018070	6,000.00	30/09/2024	12
M02036	OBESO,ESTRADA/GABRIELA	TSSSA000401	6,000.00	30/09/2024	3
M02036	OCHOA,RODRIGUEZ/NORA LUZ	TSSSA018070	6,000.00	30/09/2024	12
M02036	OLAZARAN,HERNANDEZ/ADRIANA VERONICA	TSSSA002805	5,100.00	30/09/2024	12
M02036	OLIVARES,JUAREZ/MAGDA JANETH	TSSSA002810	5,100.00	30/09/2024	12
M02036	OLVERA,FRANCO/ADRIANA	TSSSA002810	5,100.00	30/09/2024	12
M02036	OLVERA,ORDAZ/JOSE ANTONIO	TSSSA002810	5,100.00	30/09/2024	12
M02036	OLVERA,PEREZ/ANA ROSA	TSSSA018000	6,840.00	30/09/2024	12
M02036	OLVERA,ZAMORA/BLANCA ESTHELA	TSSSA002810	5,100.00	30/09/2024	12
M02036	OROZCO,LEDEZMA/VANESSA	TSSSA002793	6,900.00	30/09/2024	12
M02036	ORTEGA,ESQUIVEL/SANDRA NOHEMI	TSSSA002810	5,100.00	30/09/2024	3
M02036	ORTIZ,GARCIA/MARCELA DE JESUS	TSSSA002810	6,300.00	30/09/2024	12
M02036	OVANDO,MOLLINEDO/EVER	TSSSA018070	6,000.00	30/09/2024	12
M02036	OYERVIDES,RAMOS/ADRIANA LIZETH	TSSSA001562	7,920.00	30/09/2024	12
M02036	PACHECO,CEDILLO/YESICA LIZETH	TSSSA003580	5,100.00	30/09/2024	3
M02036	PADILLA,ALVARADO/GUADALUPE LILIANA	TSSSA002810	5,100.00	30/09/2024	12
M02036	PALOMO,JIMENEZ/RENE	TSSSA018070	9,540.00	30/09/2024	12
M02036	PALOMO,ROJAS/ABRAHAM ISAI	TSSSA000401	6,000.00	30/09/2024	3
M02036	PALOMO,SANCHEZ/ROBERTO CARLOS	TSSSA000401	7,620.00	30/09/2024	3
M02036	PANFILO,SOLIS/ERNESTINA	TSSSA018070	12,060.00	30/09/2024	12
M02036	PARRA,ACU&A/FRANCISCA	TSSSA002805	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	PARRA,JIMENEZ/VICTOR DANIEL	TSSSA002805	5,100.00	30/09/2024	12
M02036	PAZ,BARRIOS/MARIANA	TSSSA002793	5,100.00	30/09/2024	12
M02036	PERALES,CASTRO/EVERARDO	TSSSA002805	5,100.00	30/09/2024	12
M02036	PERALES,OLVERA/IMELDA	TSSSA002810	7,620.00	30/09/2024	12
M02036	PERALTA,TORRES/MARIBEL	TSSSA018526	7,500.00	30/09/2024	3
M02036	PEREZ,BUENO/SANDRA LIZBETH	TSSSA000401	6,000.00	30/09/2024	3
M02036	PEREZ,CANCHOLA/EUNICE GUADALUPE	TSSSA002810	6,000.00	30/09/2024	12
M02036	PEREZ,CISNEROS/LILI	TSSSA001562	6,000.00	30/09/2024	12
M02036	PEREZ,ESCOBAR/MARIBEL	TSSSA000401	6,000.00	30/09/2024	3
M02036	PEREZ,GARCIA/YADIRA	TSSSA000401	7,200.00	30/09/2024	3
M02036	PEREZ,GARCIA/YOLANDA	TSSSA018070	11,040.00	30/09/2024	12
M02036	PEREZ,GUERRERO/MARTHA CECILIA	TSSSA018000	7,873.33	30/09/2024	12
M02036	PEREZ,MARTINEZ/MARIA DE JESUS	TSSSA000401	6,300.00	30/09/2024	3
M02036	PEREZ,MAYORGA/KARLA KERENNY	TSSSA018000	5,100.00	30/09/2024	12
M02036	PEREZ,MEJIA/NORMA ALICIA	TSSSA002793	6,000.00	30/09/2024	12
M02036	PEREZ,MORALES/ALEJANDRA NAYELI	TSSSA018070	9,240.00	30/09/2024	12
M02036	PEREZ,MORALES/OSMARA YOSSELIN	TSSSA018070	7,620.00	30/09/2024	3
M02036	PEREZ,NAVARRO/GITMA LIZETH	TSSSA002810	5,100.00	30/09/2024	12
M02036	PEREZ,PEREZ/EMMA ALEJANDRA	TSSSA002793	5,100.00	30/09/2024	12
M02036	PEREZ,PEREZ/YENY ALBA	TSSSA000401	9,870.00	30/09/2024	3
M02036	PEREZ,POSADA/FLORA ELIDA	TSSSA002805	8,700.00	30/09/2024	12
M02036	PEREZ,TREJO/MARIA	TSSSA018070	6,000.00	30/09/2024	12
M02036	PINEDA,CARDENAS/ROBERTO	TSSSA002805	7,620.00	30/09/2024	12
M02036	PIZA&A,BALDERAS/MARIA LUISA	TSSSA002793	7,200.00	30/09/2024	12
M02036	PLATA,OROZCO/DAVID	TSSSA002810	9,030.00	30/09/2024	9
M02036	PLATAS,RODRIGUEZ/NORMA	TSSSA002810	6,000.00	30/09/2024	12
M02036	PONCE,JUAREZ/GLORIA ESTHER	TSSSA002793	6,000.00	30/09/2024	12
M02036	PONS,SOLIS/LUIS AURELIO	TSSSA002805	5,100.00	30/09/2024	12
M02036	PORRAS,BRIONES/CARLOS ADRIAN	TSSSA002805	5,100.00	30/09/2024	12
M02036	PORRAS,CELEDON/ROSA ELENA	TSSSA000401	6,000.00	30/09/2024	3
M02036	PORTALES,GARCIA/YAZMIN DEL ROCIO	TSSSA002810	6,900.00	30/09/2024	12
M02036	PORTILLO,VILLARREAL/JUANA GUADALUPE	TSSSA002810	6,840.00	30/09/2024	12
M02036	PRICHE,ESTEVEZ/ROBERTO CARLOS	TSSSA018070	5,100.00	30/09/2024	12
M02036	PROA,VALENZUELA/JESSICA JOHANA	TSSSA001562	5,100.00	30/09/2024	12
M02036	PUENTE,MORALES/MARIELA	TSSSA002793	7,620.00	30/09/2024	12
M02036	PUENTE,QUIROZ/DEYSI GUADALUPE	TSSSA001562	6,000.00	30/09/2024	12
M02036	PUGA,RODRIGUEZ/JUANA GUADALUPE	TSSSA002805	5,100.00	30/09/2024	12
M02036	PURATA,DIAZ/HIMARA	TSSSA018070	6,000.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	QUEZADA,HERRERA/ANGELICA IRASEMA	TSSSA002805	7,800.00	30/09/2024	12
M02036	QUINTANILLA,MEDINA/YESSICA MARLEN	TSSSA003580	8,700.00	30/09/2024	3
M02036	QUINTANILLA,REYNA/EDNA MAGALI	TSSSA002805	5,100.00	30/09/2024	12
M02036	RADA,DELGADO/NORMA EDITH	TSSSA001562	6,000.00	30/09/2024	3
M02036	RAMIREZ,CASTA&EDA/YAZMIN	TSSSA002810	10,140.00	30/09/2024	12
M02036	RAMIREZ,DOMINGUEZ/FERNANDA VIRIDIANA	TSSSA000401	5,100.00	30/09/2024	3
M02036	RAMIREZ,HERNANDEZ/IRMA DEL CARMEN	TSSSA002810	5,100.00	30/09/2024	12
M02036	RAMIREZ,HUERTA/ANA GUADALUPE	TSSSA002793	14,280.00	30/09/2024	12
M02036	RAMIREZ,LOPEZ/MARIA DEL CARMEN	TSSSA001562	5,100.00	30/09/2024	12
M02036	RAMIREZ,MARQUEZ/MARTHA	TSSSA001562	7,650.00	30/09/2024	3
M02036	RAMIREZ,MORQUECHO/ALMA DELIA	TSSSA018070	12,060.00	30/09/2024	12
M02036	RAMIREZ,SANCHEZ/RENE	TSSSA002810	6,000.00	30/09/2024	12
M02036	RAMIREZ,TORRES/EXIE GUADALUPE	TSSSA018951	5,100.00	30/09/2024	3
M02036	RAMOS,CISNEROS/ALFREDO	TSSSA001562	5,100.00	30/09/2024	12
M02036	RAMOS,DOMINGUEZ/PAULA	TSSSA001562	6,000.00	30/09/2024	12
M02036	RAMOS,GARZA/VICTOR BASILIO	TSSSA018070	6,000.00	30/09/2024	3
M02036	RAMOS,GONZALEZ/ROEL AARON	TSSSA002810	5,100.00	30/09/2024	12
M02036	RANGEL,CRUZ/MARTINA	TSSSA018975	9,300.00	30/09/2024	3
M02036	RAYGOZA,ALVAREZ/YADIRA DEL CARMEN	TSSSA018070	7,200.00	30/09/2024	12
M02036	RAZO,VEGA/SERGIO ADIEL	TSSSA002805	5,100.00	30/09/2024	12
M02036	RENTERIA,MARTINEZ/NYDIA ALONDRA	TSSSA018070	8,100.00	30/09/2024	3
M02036	RETA,LOPEZ/SAHILA IVETTE	TSSSA002793	6,000.00	30/09/2024	12
M02036	RETA,MARTINEZ/ARELI YURIDIA	TSSSA018070	7,620.00	30/09/2024	12
M02036	RETA,RODRIGUEZ/ZAYRA VANNESA	TSSSA002810	5,940.00	30/09/2024	12
M02036	REYES,ALCALA/LUIS ENRIQUE	TSSSA018951	9,300.00	30/09/2024	3
M02036	REYES,BARRIENTOS/ARACELY DINORA	TSSSA018070	6,000.00	30/09/2024	3
M02036	REYES,CHAVEZ/JUAN CARLOS	TSSSA002805	5,940.00	30/09/2024	12
M02036	REYES,GONZALEZ/GISELA	TSSSA003143	6,900.00	30/09/2024	3
M02036	REYES,NU&EZ/MIRIAM NATALY	TSSSA002793	9,150.00	30/09/2024	12
M02036	REYES,OROZCO/SUSANA	TSSSA000401	8,400.00	30/09/2024	3
M02036	REYES,SANTES/ESTRELLITA	TSSSA018526	5,100.00	30/09/2024	3
M02036	REYES,TEJEDA/KRISEIDA	TSSSA003143	5,100.00	30/09/2024	3
M02036	REYES,VARGAS/YOLANDA	TSSSA018070	10,230.00	30/09/2024	12
M02036	REYNA,CERVANTES/JORGE GUADALUPE	TSSSA002805	6,000.00	30/09/2024	12
M02036	REYNA,CONTRERAS/MARIA DE JESUS	TSSSA002805	6,000.00	30/09/2024	12
M02036	REYNA,GOMEZ/ANNA LAURA	TSSSA002793	7,933.33	30/09/2024	12
M02036	REYNA,RAMOS/GABRIELA	TSSSA002810	12,240.00	30/09/2024	12
M02036	REYNAGA,ALVAREZ/MIRIAM	TSSSA000401	7,500.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RICARDO,RODRIGUEZ/ROSA MARIA	TSSSA002805	6,000.00	30/09/2024	12
M02036	RINCON,NARVAEZ/HERMINIA	TSSSA002810	7,500.00	30/09/2024	12
M02036	RIOS,CERVANTES/NEREIDA LIZETT	TSSSA019033	9,930.00	30/09/2024	3
M02036	RIOS,LUGO/HERNAN	TSSSA018070	5,100.00	30/09/2024	3
M02036	RIOS,SEGURA/ANA LILIA	TSSSA002793	5,100.00	30/09/2024	12
M02036	RIOS,SEGURA/DALIA IVETH	TSSSA018000	7,200.00	30/09/2024	12
M02036	RIOS,SEGURA/MARIA GUADALUPE	TSSSA002810	6,000.00	30/09/2024	12
M02036	RIVAS,REYES/MARTHA ELIZABETH	TSSSA018526	6,000.00	30/09/2024	3
M02036	RIVERA,CASTILLO/DULCE GUADALUPE	TSSSA018951	5,940.00	30/09/2024	3
M02036	RIVERA,COBOS/NANCY DE JESUS	TSSSA000401	6,000.00	30/09/2024	3
M02036	RIVERA,CONTRERAS/PERLA ELIZABETH	TSSSA018526	6,000.00	30/09/2024	3
M02036	RIVERA,HINOJOSA/ROSA MARIA	TSSSA018526	6,720.00	30/09/2024	3
M02036	RIVERA,JAUREGUI/ANA GABRIEL GUADALUPE	TSSSA002793	5,100.00	30/09/2024	12
M02036	RIVERA,MARES/KARLA YAZMIN	TSSSA018070	6,000.00	30/09/2024	12
M02036	ROBLEDO,ALVAREZ/ILEANA SARAI	TSSSA001463	4,050.00	30/09/2024	3
M02036	ROCHA,CABRERA/GERARDO	TSSSA018000	7,800.00	30/09/2024	12
M02036	ROCHA,CABRERA/GLENDA MARIANA	TSSSA018000	6,300.00	30/09/2024	12
M02036	ROCHA,FLORES/NADIA IVETTE	TSSSA001562	6,000.00	30/09/2024	12
M02036	ROCHA,HEREDIA/VERONICA ELIZABETH	TSSSA002810	5,100.00	30/09/2024	3
M02036	ROCHA,RAMIREZ/GISELA GUADALUPE	TSSSA002810	5,100.00	30/09/2024	12
M02036	RODRIGUEZ,ARREOLA/AIRAM ASERET	TSSSA018526	5,940.00	30/09/2024	3
M02036	RODRIGUEZ,BALDERAS/SONIA LETICIA	TSSSA002810	7,920.00	30/09/2024	12
M02036	RODRIGUEZ,BAZAN/GABRIELA GITZEL	TSSSA000401	6,300.00	30/09/2024	3
M02036	RODRIGUEZ,CASTILLO/BLANCA ESTHELA	TSSSA002805	8,040.00	30/09/2024	12
M02036	RODRIGUEZ,DE LEON/SILVIA YANET	TSSSA002810	5,100.00	30/09/2024	12
M02036	RODRIGUEZ,ESPINOZA/ERIKA JANETH	TSSSA001562	9,240.00	30/09/2024	12
M02036	RODRIGUEZ,ESTRADA/JESUS	TSSSA018070	6,000.00	30/09/2024	12
M02036	RODRIGUEZ,GAMEZ/IRMA NIDIA	TSSSA000401	6,000.00	30/09/2024	3
M02036	RODRIGUEZ,GARCIA/PAOLA	TSSSA002805	5,100.00	30/09/2024	12
M02036	RODRIGUEZ,GARZA/YURIANA GUADALUPE	TSSSA002793	7,200.00	30/09/2024	12
M02036	RODRIGUEZ,HERNANDEZ/MARIA ANTONIA	TSSSA002810	6,720.00	30/09/2024	12
M02036	RODRIGUEZ,HERNANDEZ/MARIA DE JESUS	TSSSA002793	9,240.00	30/09/2024	12
M02036	RODRIGUEZ,HERNANDEZ/SANDRA GABRIELA	TSSSA002793	5,100.00	30/09/2024	12
M02036	RODRIGUEZ,IRACHETA/ELIZABETH	TSSSA002810	8,430.00	30/09/2024	12
M02036	RODRIGUEZ,LARA/JESUS	TSSSA002810	5,100.00	30/09/2024	12
M02036	RODRIGUEZ,OLGUIN/BERTHA PATRICIA	TSSSA000401	9,030.00	30/09/2024	3
M02036	RODRIGUEZ,PEREZ/LUCIA	TSSSA002805	8,700.00	30/09/2024	12
M02036	RODRIGUEZ,PUGA/MARIA DOLORES	TSSSA002805	5,100.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	RODRIGUEZ,RIVERA/ANGELA MARIA	TSSSA018070	7,620.00	30/09/2024	12
M02036	RODRIGUEZ,SALDA&A/YOVANA MELISA	TSSSA002810	5,100.00	30/09/2024	12
M02036	RODRIGUEZ,URRUTIA/CATALINA	TSSSA001475	6,000.00	30/09/2024	3
M02036	RODRIGUEZ,VENTURA/OLIVIA	TSSSA018070	6,000.00	30/09/2024	12
M02036	ROJAS,SANDOVAL/JUAN DIEGO	TSSSA018070	6,000.00	30/09/2024	3
M02036	ROJO,NU&EZ/FRANCISCA LILIANA	TSSSA002810	9,540.00	30/09/2024	3
M02036	ROMERO,CEBALLOS/SANDRA GUADALUPE	TSSSA018975	5,100.00	30/09/2024	3
M02036	ROQUE,CERVANTES/ZOYLA DORALY	TSSSA002810	13,020.00	30/09/2024	12
M02036	ROQUE,RUBIO/MARIA CONCEPCION	TSSSA018975	5,100.00	30/09/2024	3
M02036	ROSALES,RAMIREZ/SYNDI MARIELA	TSSSA005160	6,300.00	30/09/2024	12
M02036	RUBIO,AGUILAR/CYNTHIA ELENA	TSSSA018000	7,200.00	30/09/2024	12
M02036	RUBIO,GONZALEZ/EDGAR IVAN	TSSSA002810	5,100.00	30/09/2024	12
M02036	RUBIO,GUTIERREZ/ERIKA JANET	TSSSA000401	9,030.00	30/09/2024	3
M02036	RUBIO,RODRIGUEZ/AMALIA VIRGINIA	TSSSA001562	6,000.00	30/09/2024	12
M02036	RUIZ,CASTILLO/BRENDA ALICIA	TSSSA002810	6,300.00	30/09/2024	12
M02036	RUIZ,CHAVIRA/CRISTINA	TSSSA018951	5,100.00	30/09/2024	3
M02036	RUIZ,GARCIA/ANGELA PERFECTA	TSSSA001562	8,400.00	30/09/2024	12
M02036	RUIZ,GARCIA/KARLA NOHEMI	TSSSA002793	5,100.00	30/09/2024	12
M02036	RUIZ,GUTIERREZ/JOSE MANUEL	TSSSA002810	6,840.00	30/09/2024	12
M02036	RUIZ,JARAMILLO/IRMA	TSSSA002793	10,200.00	30/09/2024	12
M02036	RUIZ,MARTINEZ/NUBIA MARLENE	TSSSA018526	5,100.00	30/09/2024	3
M02036	RUIZ,REYNA/MARIA DEL PILAR	TSSSA018000	6,720.00	30/09/2024	12
M02036	RUIZ,RODRIGUEZ/MAYRA	TSSSA002810	9,240.00	30/09/2024	12
M02036	RUIZ,TAPIA/JUDITH GUADALUPE	TSSSA018000	5,100.00	30/09/2024	12
M02036	RUIZ,TREJO/SANDRA LUZ	TSSSA002805	6,840.00	30/09/2024	12
M02036	SAENZ,SIMENTALES/DALIA	TSSSA018951	5,100.00	30/09/2024	3
M02036	SALAS,SANCHEZ/FRANCISCA	TSSSA002805	9,030.00	30/09/2024	3
M02036	SALAS,RUIZ/LIZETH ALEJANDRA	TSSSA002810	6,000.00	30/09/2024	12
M02036	SALAS,SOLIS/ANA ELIZABETH	TSSSA002810	5,100.00	30/09/2024	12
M02036	SALAZAR,ELIZONDO/YAMILI	TSSSA002805	5,100.00	30/09/2024	12
M02036	SALAZAR,GATICA/SILVIA GUADALUPE	TSSSA002810	6,300.00	30/09/2024	12
M02036	SALAZAR,GONZALEZ/DIANA	TSSSA018000	6,720.00	30/09/2024	12
M02036	SALAZAR,GUERRA/GLORIA ALICIA	TSSSA002805	10,950.00	30/09/2024	12
M02036	SALAZAR,MARIN/MARIO DUVAL	TSSSA017552	6,000.00	30/09/2024	3
M02036	SALAZAR,MARTINEZ/MARA PATRICIA	TSSSA002810	5,100.00	30/09/2024	12
M02036	SALAZAR,SANCHEZ/NADIA YEDID	TSSSA002810	6,000.00	30/09/2024	12
M02036	SALAZAR,TORRES/MARIA DE LOS ANGELES	TSSSA018070	5,100.00	30/09/2024	12
M02036	SALAZAR,VALDEZ/MAYRA GUADALUPE	TSSSA002793	6,720.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SALDA&A,PI&A/DULCE GRACIELA	TSSSA018000	7,200.00	30/09/2024	12
M02036	SALDIERNA,HERNANDEZ/YAZMIN	TSSSA000401	6,000.00	30/09/2024	3
M02036	SALDIVAR,GARZA/PETRA YAZMIN	TSSSA002810	5,100.00	30/09/2024	12
M02036	SALINAS,CASTA&EDA/HERIBERTO	TSSSA002810	9,150.00	30/09/2024	12
M02036	SALINAS,GALLARDO/ANTONIO DE JESUS	TSSSA002810	11,220.00	30/09/2024	12
M02036	SALINAS,SOLIS/MARIA ISABEL	TSSSA018526	5,100.00	30/09/2024	3
M02036	SANCHEZ,ARENAS/ILIANA	TSSSA018951	5,100.00	30/09/2024	3
M02036	SANCHEZ,BUENROSTRO/MARIA ALMA	TSSSA018070	6,000.00	30/09/2024	12
M02036	SANCHEZ,CARBALLO/ROGELIO	TSSSA005160	6,300.00	30/09/2024	12
M02036	SANCHEZ,CASTILLO/SILVIA GUADALUPE	TSSSA002793	6,300.00	30/09/2024	12
M02036	SANCHEZ,CASTRO/MACEDONIA	TSSSA003563	7,500.00	30/09/2024	3
M02036	SANCHEZ,CUELLAR/JUANITA	TSSSA001562	6,000.00	30/09/2024	12
M02036	SANCHEZ,GALLEGOS/ESLI SABAI	TSSSA002805	6,720.00	30/09/2024	12
M02036	SANCHEZ,GARCIA/LOURDES	TSSSA018070	6,000.00	30/09/2024	3
M02036	SANCHEZ,LIMON/MARGARITA	TSSSA018526	5,100.00	30/09/2024	3
M02036	SANCHEZ,LOPEZ/JENNIFER	TSSSA001562	7,800.00	30/09/2024	12
M02036	SANCHEZ,LUGO/DULCE DE JESUS	TSSSA002805	7,800.00	30/09/2024	3
M02036	SANCHEZ,MARTINEZ/ANA KAREN	TSSSA002810	6,000.00	30/09/2024	12
M02036	SANCHEZ,MENDEZ/GUADALUPE ADRIANA	TSSSA001562	7,680.00	30/09/2024	12
M02036	SANCHEZ,MENDEZ/HUGO ABRAHAM	TSSSA018070	8,700.00	30/09/2024	12
M02036	SANCHEZ,OVIEDO/JUAN RAMON	TSSSA018951	5,100.00	30/09/2024	3
M02036	SANCHEZ,RAMIREZ/RICARDO	TSSSA002810	5,100.00	30/09/2024	12
M02036	SANCHEZ,ROBLES/VIRGINIA	TSSSA018070	5,100.00	30/09/2024	3
M02036	SANCHEZ,RUBIO/SERGIO	TSSSA018526	9,300.00	30/09/2024	3
M02036	SANCHEZ,SOLIS/ZULMA YADIRA	TSSSA018070	11,430.00	30/09/2024	12
M02036	SANCHEZ,VARELA/LAURA YULEHT	TSSSA002805	6,900.00	30/09/2024	12
M02036	SANCHEZ,WOOD/NORA	TSSSA018070	6,000.00	30/09/2024	3
M02036	SANDOVAL,HERNANDEZ/VASTHY AZENETH	TSSSA018070	6,900.00	30/09/2024	3
M02036	SANTANA,LOERA/ANAHI	TSSSA002805	6,300.00	30/09/2024	12
M02036	SANTIAGO,MENDO/JOAQUIN	TSSSA000401	6,000.00	30/09/2024	3
M02036	SANTOY,MORENO/ZULEMA	TSSSA002810	6,000.00	30/09/2024	12
M02036	SAUCEDA,MARTINEZ/ANA LAURA	TSSSA018000	6,000.00	30/09/2024	3
M02036	SAUCEDA,MEDINA/NAILEA JUDITH	TSSSA018000	8,430.00	30/09/2024	12
M02036	SAUCEDO,VILLA/YULIANA DEL CARMEN	TSSSA002805	5,940.00	30/09/2024	12
M02036	SEGOVIA,OLIVA/NORMA ALICIA	TSSSA018070	8,400.00	30/09/2024	12
M02036	SEGURA,BORJAS/YOLANDA GUADALUPE	TSSSA000401	6,000.00	30/09/2024	3
M02036	SEGURA,GARCIA/ANA LIZBETH	TSSSA018070	7,560.00	30/09/2024	3
M02036	SEGURA,GARCIA/ERIKA	TSSSA002793	7,200.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	SEGURA,GARCIA/YUKARI MARISOL	TSSSA002805	6,000.00	30/09/2024	3
M02036	SEGURA,MELENDEZ/JULIA MARGARITA	TSSSA003143	6,000.00	30/09/2024	3
M02036	SIERRA,SANCHEZ/SILVIA JANET	TSSSA001562	6,000.00	30/09/2024	12
M02036	SIMON,HERNANDEZ/EUSTORGIO	TSSSA018000	7,200.00	30/09/2024	12
M02036	SOBREVILLA,MU&OZ/ANA MARIA	TSSSA018070	8,340.00	30/09/2024	12
M02036	SOLANO,HERRERA/ADRIANA	TSSSA018070	6,000.00	30/09/2024	12
M02036	SOLIS,BOTELLO/MA. DE GUADALUPE	TSSSA018070	6,000.00	30/09/2024	3
M02036	SOLIS,SEGURA/MARINE	TSSSA018526	6,050.00	30/09/2024	3
M02036	SOLIS,VEGA/MARICELA	TSSSA018070	6,000.00	30/09/2024	12
M02036	SORIA,ESCOBEDO/MARIA DEL CARMEN	TSSSA002810	8,520.00	30/09/2024	12
M02036	SOTO,ARRIAGA/MAIRA LUCIA	TSSSA002805	6,000.00	30/09/2024	12
M02036	SOTO,GARCIA/LAURA LORENA	TSSSA002810	7,500.00	30/09/2024	12
M02036	SOTO,HUERTA/MARIA DEL SOCORRO	TSSSA002805	9,030.00	30/09/2024	12
M02036	SOTO,RIVERA/JUAN CARLOS	TSSSA018526	5,100.00	30/09/2024	3
M02036	SOTO,RODRIGUEZ/JUAN CARLOS	TSSSA002810	5,100.00	30/09/2024	12
M02036	SOTO,VELAZQUEZ/JORGE ALBERTO	TSSSA002805	6,000.00	30/09/2024	12
M02036	TALAVERA,MERCADO/MARIA ELENA	TSSSA018070	6,000.00	30/09/2024	3
M02036	TANGUMA,SANTANA/ANA KAREN	TSSSA002810	5,100.00	30/09/2024	12
M02036	TAVERA,HERRERA/BRENDA NELLY	TSSSA002805	5,100.00	30/09/2024	12
M02036	TENORIO,BRISE&O/VERONICA	TSSSA000401	12,600.00	30/09/2024	3
M02036	TINAJERO,MATA/EDGAR	TSSSA018526	6,720.00	30/09/2024	3
M02036	TORRES,BARCO/HECTOR RAFAEL	TSSSA002810	5,100.00	30/09/2024	12
M02036	TORRES,COLUNGA/HERLITA BEATRIZ	TSSSA002805	6,720.00	30/09/2024	3
M02036	TORRES,DEL ANGEL/NORA REBECA	TSSSA018070	6,000.00	30/09/2024	12
M02036	TORRES,GONZALEZ/ERIKA GUADALUPE	TSSSA002810	1,800.00	30/09/2024	3
M02036	TORRES,HERNANDEZ/YUSHU	TSSSA002793	5,100.00	30/09/2024	12
M02036	TORRES,MANDUJANO/SARAH GUADALUPE	TSSSA002805	5,100.00	30/09/2024	12
M02036	TORRES,MARTINEZ/CLAUDIA EDITH	TSSSA002805	5,100.00	30/09/2024	12
M02036	TORRES,MIRELES/LILIA MARGARITA	TSSSA002810	6,000.00	30/09/2024	12
M02036	TORRES,MONTELONGO/GICELA	TSSSA018070	6,000.00	30/09/2024	12
M02036	TORRES,MORENO/ANABEL	TSSSA018951	10,680.00	30/09/2024	9
M02036	TORRES,RAZO/SONIA MARGARITA	TSSSA002810	7,500.00	30/09/2024	12
M02036	TORRES,RESENDEZ/MARIA GUADALUPE	TSSSA018070	6,000.00	30/09/2024	3
M02036	TORRES,RIVERA/HORTENCIA	TSSSA001562	8,040.00	30/09/2024	12
M02036	TORRES,ROSAS/MARTHA ROSA	TSSSA000401	7,200.00	30/09/2024	3
M02036	TORRES,VALDES/JORGE HUMBERTO	TSSSA002810	6,840.00	30/09/2024	12
M02036	TOVAR,AGUILAR/MARIA ISABEL	TSSSA002805	6,000.00	30/09/2024	12
M02036	TOVAR,SANTOS/NORMA NELLY	TSSSA018070	6,000.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	TOVAR,TORRES/ISMAEL	TSSSA002793	5,100.00	30/09/2024	12
M02036	TREJO,BAEZ/ARMIDA JUDITH	TSSSA002810	6,000.00	30/09/2024	12
M02036	TREJO,DAVILA/ESPERANZA	TSSSA018000	5,100.00	30/09/2024	3
M02036	TREJO,MEZA/JUAN CARLOS	TSSSA002805	7,500.00	30/09/2024	12
M02036	TREJO,RODRIGUEZ/ADRIANA	TSSSA002810	5,100.00	30/09/2024	12
M02036	TREJO,RODRIGUEZ/AMADO	TSSSA002810	5,100.00	30/09/2024	12
M02036	TREVI&O,ALVARADO/ROSA CECILIA	TSSSA001562	6,000.00	30/09/2024	12
M02036	TURRUBIATES,ESTRADA/MIRIAM	TSSSA018070	7,200.00	30/09/2024	12
M02036	URESTI,HUIDOBRO/DOLORES	TSSSA018070	5,100.00	30/09/2024	12
M02036	USCANGA,ARANO/LETICIA	TSSSA018070	6,000.00	30/09/2024	12
M02036	VALDEZ,ROJO/ANA MARIA	TSSSA002805	5,100.00	30/09/2024	12
M02036	VALDIVIA,CUEVAS/MARIA YUCBIANA	TSSSA018070	6,000.00	30/09/2024	3
M02036	VALLADARES,MALDONADO/BERTHA NATALY	TSSSA002793	6,000.00	30/09/2024	12
M02036	VANOYE,MORENO/ISELA JANETH	TSSSA002805	5,100.00	30/09/2024	12
M02036	VAQUERA,MANCHA/ELIDA CRISTINA	TSSSA001562	5,100.00	30/09/2024	12
M02036	VARGAS,HERNANDEZ/ALICIA	TSSSA002810	10,200.00	30/09/2024	12
M02036	VARGAS,SERNA/PETRA SELENE	TSSSA002805	10,230.00	30/09/2024	3
M02036	VARGAS,SOLARES/ANGELA MARIA	TSSSA000401	8,430.00	30/09/2024	3
M02036	VARGAS,VELEZ/MARIA EUGENIA	TSSSA001772	5,100.00	30/09/2024	3
M02036	VAZQUEZ DEL MERCADO,RAMOS/SANDRA LORENA	TSSSA018000	9,240.00	30/09/2024	12
M02036	VAZQUEZ,ALEJANDRE/MARIA DE JESUS	TSSSA001562	6,000.00	30/09/2024	12
M02036	VAZQUEZ,ANDRADE/SANDRA GUADALUPE	TSSSA018000	9,840.00	30/09/2024	12
M02036	VAZQUEZ,ANDRADE/SILVIA NOHEMI	TSSSA018000	9,150.00	30/09/2024	12
M02036	VAZQUEZ,GARCIA/JUANA AIDE	TSSSA018951	10,050.00	30/09/2024	3
M02036	VAZQUEZ,PEREZ/REBECA AIDE	TSSSA002810	10,350.00	30/09/2024	3
M02036	VAZQUEZ,WARIO/VERONICA YANETH	TSSSA002810	10,740.00	30/09/2024	12
M02036	VELAZQUEZ,GONZALEZ/ALMA LETICIA SOLEDAD	TSSSA018070	6,840.00	30/09/2024	12
M02036	VELAZQUEZ,RIVERA/MARIA GUADALUPE	TSSSA002810	11,100.00	30/09/2024	12
M02036	VELAZQUEZ,VILLARREAL/SARAH	TSSSA002805	14,790.00	30/09/2024	9
M02036	VENEGAS,GARCIA/PAOLA	TSSSA002810	5,100.00	30/09/2024	12
M02036	VILLA,LARA/ADA ELISA	TSSSA002793	6,000.00	30/09/2024	12
M02036	VILLAFUERTE,RODRIGUEZ/MARIA INES	TSSSA002810	6,000.00	30/09/2024	12
M02036	VILLALOBOS,GARCIA/AZUCENA ESMERALDA	TSSSA018070	6,000.00	30/09/2024	12
M02036	VILLANUEVA,ALCOCER/AIDA JOSEFINA	TSSSA002810	6,000.00	30/09/2024	12
M02036	VILLANUEVA,BRIONES/LAURA MARGARITA	TSSSA002810	7,800.00	30/09/2024	12
M02036	VILLANUEVA,CAMACHO/NANCY VIRGINIA	TSSSA018070	9,300.00	30/09/2024	12
M02036	VILLANUEVA,CASAS/CLETA ALEJANDRA	TSSSA018070	8,520.00	30/09/2024	12
M02036	VILLANUEVA,COLCHADO/MARIA GUADALUPE	TSSSA002810	5,100.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02036	VILLANUEVA,GUILLEN/REYNA ISABEL	TSSSA000401	6,000.00	30/09/2024	3
M02036	VILLANUEVA,HERNANDEZ/MA. DOLORES	TSSSA018070	6,000.00	30/09/2024	12
M02036	VILLANUEVA,LANDEROS/REYNA HILDA	TSSSA018526	5,100.00	30/09/2024	3
M02036	VILLANUEVA,MEDINA/LORENA BERENICE	TSSSA002805	11,640.00	30/09/2024	12
M02036	VILLAR,BECERRA/JORGE	TSSSA003732	5,100.00	30/09/2024	3
M02036	VILLARREAL,CABRERA/OSCAR ALEJANDRO	TSSSA018975	5,100.00	30/09/2024	3
M02036	VILLARREAL,TORRES/FELIPE JOSE INES	TSSSA018070	6,000.00	30/09/2024	12
M02036	VILLASANA,CARRION/MAYRA ISABEL	TSSSA018070	6,900.00	30/09/2024	3
M02036	VILLEGAS,GARCIA/WRIEL ISIDRO	TSSSA018951	5,100.00	30/09/2024	3
M02036	VILLEGAS,GUERRERO/LUIS GERARDO	TSSSA002810	5,100.00	30/09/2024	12
M02036	VILLELA,VILLA/ADRIANA GUADALUPE	TSSSA018000	5,100.00	30/09/2024	12
M02036	VIRGILIO,MONSIVAIS/BERENICE	TSSSA018070	6,000.00	30/09/2024	12
M02036	WALLE,MORENO/RUBEN OMAR	TSSSA002810	5,100.00	30/09/2024	3
M02036	WALLE,REYES/YENDY CARENY	TSSSA002810	8,340.00	30/09/2024	3
M02036	WALLE,RUIZ/MERCEDES ALEJANDRA	TSSSA002805	7,620.00	30/09/2024	12
M02036	WALLE,TUDON/NICOLAZA	TSSSA002793	10,530.00	30/09/2024	12
M02036	ZAETA,FLORES/MARGARITA ELIZABETH	TSSSA005160	5,100.00	30/09/2024	12
M02036	ZAMARRIPA,VILLANUEVA/MARIA DEL CARMEN	TSSSA002810	5,100.00	30/09/2024	12
M02036	ZAMORA,DIAZ/NESTOR AARON	TSSSA000401	10,050.00	30/09/2024	3
M02036	ZAMORA,DIAZ/SARA ANGELICA	TSSSA000401	8,820.00	30/09/2024	3
M02036	ZAMUDIO,QUIROZ/NIDIA	TSSSA001562	7,650.00	30/09/2024	12
M02036	ZAPATA,PESINA/YAJAIRA	TSSSA019033	5,100.00	30/09/2024	3
M02036	ZAPATA,VAZQUEZ/SUSANA	TSSSA018070	5,100.00	30/09/2024	12
M02036	ZARAGOZA,PORTALES/MARTA NELY	TSSSA002805	7,140.00	30/09/2024	12
M02036	ZARAGOZA,VELAZQUEZ/MARLENE CITLALLI	TSSSA002805	5,940.00	30/09/2024	12
M02036	ZAVALA,RESENDIZ/GUADALUPE ADRIANA	TSSSA002793	9,240.00	30/09/2024	12
M02036	ZEQUERA,LORENZO/ANGELICA VIRGINIA	TSSSA005160	6,900.00	30/09/2024	12
M02036	ZOROLA,FUENTES/CYNTHIA	TSSSA001562	6,300.00	30/09/2024	12
M02036	ZU&IGA,CRUZ/MARIA ADRIANA	TSSSA002810	5,940.00	30/09/2024	12
M02036	ZU&IGA,GUTIERREZ/LORENA MARGARITA	TSSSA002805	9,000.00	30/09/2024	12
M02036	ZU&IGA,JASSO/JULISSA	TSSSA002810	11,130.00	30/09/2024	12
M02036	ZU&IGA,MARTINEZ/YAQUELINE	TSSSA002810	7,140.00	30/09/2024	12
M02036	ZU&IGA,RIOS/GRECIA BELEN	TSSSA002805	6,300.00	30/09/2024	12
M02036	ZURITA,MORALES/MARIA DEL ROCIO	TSSSA018951	8,340.00	30/09/2024	3
M02037	VELAZQUEZ,LUNA/ANTONIO	TSSSA005160	8,550.00	30/09/2024	9
M02037	VERA,VILLARREAL/MARIA JOSE	TSSSA002810	6,000.00	30/09/2024	9
M02038	BALLEZA,RODRIGUEZ/NOHEMI	TSSSA002810	7,650.00	30/09/2024	3
M02038	CONTRERAS,CASTILLO/DORA ALICIA	TSSSA002793	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02038	FLORES,PEREZ/SANDRA	TSSSA018951	6,000.00	30/09/2024	3
M02038	FRIAS,CAMARILLO/ANEL DEL ROSARIO	TSSSA002810	6,000.00	30/09/2024	3
M02038	FUENTES,CARRION/JORGE	TSSSA003563	8,550.00	30/09/2024	9
M02038	GALVAN,GUZMAN/MAYRA RUTH	TSSSA018951	8,550.00	30/09/2024	9
M02038	GARZA,VAZQUEZ/ERIK HERVEY	TSSSA018975	6,000.00	30/09/2024	3
M02038	GONZALEZ,TORRES/JUAN CARLOS	TSSSA000401	8,550.00	30/09/2024	9
M02038	GONZALEZ,TORRES/MARIO	TSSSA000401	8,550.00	30/09/2024	9
M02038	MIRELES,GARIBAY/FRANCISCO JAVIER	TSSSA002810	5,250.00	30/09/2024	9
M02038	MU&OZ,TEJADA/JUAN ANASTACIO	TSSSA018975	9,600.00	30/09/2024	3
M02038	NAVARRO,BANDA/GABRIEL	TSSSA002805	8,550.00	30/09/2024	9
M02038	OVALLE,ESPINOZA/FRANCISCO JAVIER	TSSSA002810	8,550.00	30/09/2024	9
M02038	PADRON,MENDOZA/ELENA	TSSSA002810	8,550.00	30/09/2024	9
M02038	QUILANTAN,CHARLES/DIEGO	TSSSA002810	7,200.00	30/09/2024	3
M02038	REYES,PEREZ/FEDERICO	TSSSA002810	6,000.00	30/09/2024	3
M02038	RODRIGUEZ,GONZALEZ/NELLY	TSSSA018951	7,500.00	30/09/2024	9
M02038	SALAZAR,DE LA ROSA/ROBERTO	TSSSA002805	6,000.00	30/09/2024	3
M02038	TOVIAS,AZUA/DALIA ESMERALDA	TSSSA002793	7,500.00	30/09/2024	3
M02038	VALDES,HERNANDEZ/ARTURO	TSSSA002810	6,000.00	30/09/2024	3
M02038	ZAPATA,MARQUEZ/CATALINA	TSSSA018951	8,550.00	30/09/2024	9
M02040	AGUILAR,RAMIREZ/GRACIELA	TSSSA018000	7,500.00	30/09/2024	12
M02040	CARRANZA,ZU&IGA/FABIOLA LIZBETH	TSSSA017552	6,300.00	30/09/2024	3
M02040	ESPINO,SILVA/ERIKA	TSSSA018000	7,650.00	30/09/2024	12
M02040	GARCIA,RINCON/BEATRIZ ADRIANA	TSSSA018000	8,550.00	30/09/2024	9
M02040	GARZA,PARAMO/SANDRA EDITH	TSSSA018070	5,100.00	30/09/2024	3
M02040	GUERRERO,LOPEZ/ESMERALDA	TSSSA018000	8,550.00	30/09/2024	9
M02040	GUEVARA,GUERRERO/TERESA DE JESUS	TSSSA002805	12,390.00	30/09/2024	3
M02040	HERNANDEZ,CASTILLO/ROSA ICELA	TSSSA002810	6,000.00	30/09/2024	3
M02040	HERNANDEZ,JASSO/DEMETRIA	TSSSA018000	8,550.00	30/09/2024	9
M02040	HERNANDEZ,MARTINEZ/LAURA ALICIA	TSSSA018000	11,550.00	30/09/2024	12
M02040	HERNANDEZ,ZU&IGA/AMBROSIO	TSSSA002805	6,720.00	30/09/2024	12
M02040	LIMON,GARCIA/MA. FLORINDA	TSSSA017552	10,530.00	30/09/2024	3
M02040	MACIAS,ACOSTA/MARIA ESTHER	TSSSA002810	6,000.00	30/09/2024	3
M02040	MANDUJANO,HERNANDEZ/CLAUDIA VIRIDIANA	TSSSA002810	7,620.00	30/09/2024	3
M02040	MARTINEZ,CERVANTES/JUANA	TSSSA018000	8,550.00	30/09/2024	9
M02040	MARTINEZ,VERDINES/ASUSENA	TSSSA002793	8,550.00	30/09/2024	3
M02040	MENDEZ,ALVARADO/ROSA ELIA	TSSSA017552	5,100.00	30/09/2024	3
M02040	MENDOZA,ALDANA/ANA LILIA	TSSSA018000	12,750.00	30/09/2024	9
M02040	PEREZ,GARCIA/MARIA ANTONIA	TSSSA018526	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02040	PESINA,CARREON/LOURDES YESENIA	TSSSA002793	8,820.00	30/09/2024	3
M02040	REYNA,JUAREZ/RITA ELVIA	TSSSA018000	7,500.00	30/09/2024	3
M02040	SUSTAITA,VADILLO/MATILDE	TSSSA017552	11,130.00	30/09/2024	3
M02040	TELLO,MONTERO/ALMA LETICIA	TSSSA005160	7,650.00	30/09/2024	3
M02040	ZAPATA,TORRES/JULISSA GUADALUPE	TSSSA001772	2,820.00	30/09/2024	3
M02042	FERNANDEZ,MARTINEZ/MARIA DEL CARMEN	TSSSA000401	8,130.00	30/09/2024	3
M02042	GARMENDIA,GOMEZ/JORGE ANTONIO	TSSSA018070	7,800.00	30/09/2024	3
M02042	GONZALEZ,ALCOCER/ARMANDO	TSSSA018975	6,000.00	30/09/2024	3
M02042	GONZALEZ,MARTINEZ/YESICA ERENDIRA	TSSSA002805	7,200.00	30/09/2024	3
M02042	GONZALEZ,OBREGON/ANA CATALINA	TSSSA002793	1,620.00	30/09/2024	3
M02042	IRAHETA,FLORES/AMERICA CONCEPCION	TSSSA018000	6,000.00	30/09/2024	3
M02042	IZAGUIRRE,VILLALOBOS/ORLANDO JAVIER	TSSSA002793	5,100.00	30/09/2024	3
M02042	LEAL,ZAPATA/CINDY YARMNIS	TSSSA017552	6,300.00	30/09/2024	3
M02042	MACHUCA,SALINAS/YOLANDA MARICELA	TSSSA018526	5,100.00	30/09/2024	3
M02042	MARTINEZ,LOPEZ/EVELIA DEL SOCORRO	TSSSA018951	8,340.00	30/09/2024	3
M02042	MARTINEZ,SEGURA/AMADO	TSSSA002793	8,400.00	30/09/2024	3
M02042	PE&A,BARRERA/ELY GAMALIEL	TSSSA018975	5,100.00	30/09/2024	3
M02042	POSADA,RODRIGUEZ/ALDO IVAN EDEN	TSSSA000401	8,700.00	30/09/2024	3
M02042	RODRIGUEZ,SALAZAR/MYRNA MAYELA	TSSSA002793	6,000.00	30/09/2024	3
M02042	SANCHEZ,CHIO/DANIEL	TSSSA002793	6,300.00	30/09/2024	3
M02042	SANCHEZ,GALINDO/ALMA GUADALUPE	TSSSA002793	8,130.00	30/09/2024	3
M02042	SARABIA,BARRERA/MA. OLGA	TSSSA018975	6,000.00	30/09/2024	3
M02044	AGUILAR,ZU&IGA/GABRIELA	TSSSA002805	13,110.00	30/09/2024	3
M02045	SALVADOR,ALVARADO/CONSUELO MARGARITA	TSSSA000401	9,750.00	30/09/2024	9
M02047	ALVIZO,BALDERRAMA/ROSA DELIA	TSSSA002793	8,550.00	30/09/2024	9
M02047	CANO,PONCE/CLISERIO	TSSSA005160	8,550.00	30/09/2024	9
M02047	CHARLES,HEREDIA/ALICIA	TSSSA002793	8,550.00	30/09/2024	9
M02047	CONTRERAS,HERNANDEZ/DOMINGA	TSSSA000401	8,550.00	30/09/2024	9
M02047	CRUZ,GARCIA/AMADO	TSSSA002805	9,000.00	30/09/2024	3
M02047	CRUZ,RUIZ/JESUS	TSSSA002793	8,550.00	30/09/2024	9
M02047	DE ANDA,PONCE/ORALIA	TSSSA001562	8,550.00	30/09/2024	9
M02047	DE LOS REYES,ANDRADE/MARIA CONCEPCION	TSSSA002805	8,550.00	30/09/2024	9
M02047	GALVAN,BALBOA/MARIA DE LOS ANGELES	TSSSA002805	7,650.00	30/09/2024	3
M02047	GALVAN,PI&A/MARIA HORTENCIA	TSSSA005160	8,550.00	30/09/2024	9
M02047	GARCIA,HERNANDEZ/MARIA TRINIDAD	TSSSA002810	8,550.00	30/09/2024	9
M02047	GARCIA,REGALADO/BENITO	TSSSA002793	8,550.00	30/09/2024	9
M02047	JARAMILLO,ARAIZA/ELI	TSSSA002810	8,340.00	30/09/2024	9
M02047	LINARES,GONZALEZ/JUAN CARLOS	TSSSA002810	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02047	MARTINEZ,ALONSO/JOSE CARLOS	TSSSA002793	8,550.00	30/09/2024	9
M02047	MARTINEZ,ALVARADO/ELIZABETH	TSSSA005160	8,550.00	30/09/2024	9
M02047	MARTINEZ,HERNANDEZ/MARICELA ELIZABETH	TSSSA002805	5,100.00	30/09/2024	9
M02047	MARTINEZ,ZU&IGA/MA. TERESA	TSSSA002810	8,550.00	30/09/2024	9
M02047	MATA,DE LEON/CLAUDIA	TSSSA018070	8,550.00	30/09/2024	9
M02047	MEDRANO,BERNAL/ELENA DEL SOCORRO	TSSSA018070	8,550.00	30/09/2024	9
M02047	MENDOZA,TRETO/ARACELI	TSSSA002793	8,550.00	30/09/2024	9
M02047	OLVERA,HERNANDEZ/NORMA LETICIA	TSSSA002793	7,500.00	30/09/2024	9
M02047	ORTIZ,RODRIGUEZ/MARIA ELENA	TSSSA001562	9,750.00	30/09/2024	9
M02047	QUILANTAN,HERNANDEZ/ALEJANDRA	TSSSA005160	13,560.00	30/09/2024	9
M02047	ROJAS,GONZALEZ/MARIA GUILLERMINA	TSSSA000401	8,550.00	30/09/2024	9
M02047	SANCHEZ,LOYDE/RAQUEL	TSSSA005160	8,550.00	30/09/2024	9
M02047	TOVIAS,ZU&IGA/MA. ESTHER	TSSSA002805	8,550.00	30/09/2024	9
M02047	VELAZQUEZ,RUIZ/ROSA	TSSSA002793	8,550.00	30/09/2024	9
M02047	VILLARREAL,SENA/ROSA IRMA	TSSSA002805	10,080.00	30/09/2024	9
M02047	ZU&IGA,VAZQUEZ/MARIA	TSSSA002805	8,550.00	30/09/2024	9
M02048	ACU&A,GONZALEZ/BLANCA ESTHELA	TSSSA002810	5,100.00	30/09/2024	3
M02048	BANDA,LLANOS/MA. MAGDALENA	TSSSA002805	5,100.00	30/09/2024	3
M02048	BARRON,RUIZ/ISIDORA	TSSSA002793	5,100.00	30/09/2024	3
M02048	BECERRA,GARZA/MARIANELA	TSSSA002793	7,500.00	30/09/2024	3
M02048	BRIONES,ORDAZ/GERARDO	TSSSA002810	7,650.00	30/09/2024	3
M02048	CASILLAS,SANCHEZ/MARIA DEL ROSARIO	TSSSA000401	8,550.00	30/09/2024	9
M02048	CASTELLON,MIRAMONTES/NORMA MARISELA	TSSSA002810	7,500.00	30/09/2024	9
M02048	CASTILLO,MONTIEL/ROSALINDA	TSSSA002810	7,500.00	30/09/2024	3
M02048	CENOBIO,SANTIAGO/ELSA	TSSSA000401	8,550.00	30/09/2024	9
M02048	DAVILA,MENDOZA/PRAXEDIS	TSSSA002810	6,000.00	30/09/2024	9
M02048	DE LA CRUZ,LEAL/ALMA ROSA	TSSSA003143	6,000.00	30/09/2024	3
M02048	DEL ANGEL,FLORES/HERIBERTA	TSSSA000401	7,500.00	30/09/2024	3
M02048	DELGADO,DE LOS REYES/MARICELA	TSSSA002793	5,100.00	30/09/2024	3
M02048	FERNANDEZ,CERDA/JUAN GABRIEL	TSSSA002810	5,100.00	30/09/2024	3
M02048	FRANCISCO,HERNANDEZ/SANDRA	TSSSA018070	6,300.00	30/09/2024	3
M02048	FRANCO,ALVIZO/FRANCISCO JAVIER ELIESBAM	TSSSA002810	7,740.00	30/09/2024	3
M02048	GAONA,CORRAL/MA. DEL CARMEN	TSSSA018526	5,100.00	30/09/2024	3
M02048	GARCIA,GARCIA/OFELIA YANIRA	TSSSA002810	5,100.00	30/09/2024	9
M02048	GARCIA,HERNANDEZ/SERGIO ANTONIO	TSSSA002810	6,300.00	30/09/2024	3
M02048	GARCIA,MAR/IRVING JAIR	TSSSA001772	5,100.00	30/09/2024	3
M02048	GARCIA,TORRES/MARTHA ELIZABETH	TSSSA019033	5,100.00	30/09/2024	3
M02048	GARCIA,TOVAR/ALMA DELIA	TSSSA002810	7,650.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	GARCIA,TOVIAS/ANGELA MARIA	TSSSA002793	5,100.00	30/09/2024	3
M02048	GATICA,MARTINEZ/LETICIA	TSSSA001562	7,500.00	30/09/2024	9
M02048	GOMEZ,CASTILLO/OSCAR EPIGMENIO	TSSSA018070	6,000.00	30/09/2024	3
M02048	GRIMALDO,CASTRO/CATALINA	TSSSA018070	6,000.00	30/09/2024	3
M02048	GUTIERREZ,MARTINEZ/MA. GUADALUPE	TSSSA019033	5,100.00	30/09/2024	3
M02048	GUTIERREZ,MARTINEZ/MARIA SARA ELISA	TSSSA019033	9,150.00	30/09/2024	3
M02048	GUZMAN,NU&EZ/GRACIELA	TSSSA002810	8,550.00	30/09/2024	9
M02048	GUZMAN,PULIDO/GLORIA LUZ	TSSSA002810	7,650.00	30/09/2024	3
M02048	HERNANDEZ,GONZALEZ/MA. DEL ROSARIO	TSSSA000401	8,550.00	30/09/2024	9
M02048	HERNANDEZ,GONZALEZ/REGINO	TSSSA018070	6,000.00	30/09/2024	3
M02048	HERNANDEZ,GUTIERREZ/LAURA ELENA	TSSSA018526	6,000.00	30/09/2024	3
M02048	HERNANDEZ,GUTIERREZ/SANDRA IDALIA	TSSSA002793	9,240.00	30/09/2024	3
M02048	HERNANDEZ,MARTINEZ/JULIO CESAR	TSSSA002810	6,300.00	30/09/2024	3
M02048	HERNANDEZ,ROBLEDO/CARLOS ADOLFO	TSSSA018070	6,000.00	30/09/2024	3
M02048	HERNANDEZ,SOTO/SONIA	TSSSA002810	6,000.00	30/09/2024	3
M02048	JUAREZ,/MARIA MAGDALENA	TSSSA019033	5,100.00	30/09/2024	3
M02048	LINARES,RODRIGUEZ/RODOLFO	TSSSA002810	9,000.00	30/09/2024	3
M02048	LIZARRITURRI,CABRERA/LIDIA	TSSSA019033	5,100.00	30/09/2024	3
M02048	LOPEZ,REYES/MA. DE LA PIEDAD	TSSSA018000	8,550.00	30/09/2024	9
M02048	LOPEZ,TORRES/EDGAR ROLANDO	TSSSA002810	6,000.00	30/09/2024	9
M02048	LUGO,PATI&O/ANTONIA	TSSSA002793	7,500.00	30/09/2024	3
M02048	LUNA,PE&A/VIRGINIA	TSSSA002810	6,000.00	30/09/2024	3
M02048	MALDONADO,ALVAREZ/EDITH	TSSSA019033	5,100.00	30/09/2024	3
M02048	MALDONADO,FUENTES/DORA	TSSSA019033	5,100.00	30/09/2024	3
M02048	MAR,CARRILLO/MARIA LUZ	TSSSA018070	8,550.00	30/09/2024	9
M02048	MENDEZ,HERNANDEZ/ARTURO MISAEL	TSSSA002810	6,000.00	30/09/2024	9
M02048	PANTALEON,SOLIS/MA. PASCUALA	TSSSA001772	5,430.00	30/09/2024	3
M02048	PEREZ,AZUARA/MARIA ISABEL	TSSSA018070	6,000.00	30/09/2024	3
M02048	PEREZ,GUERRERO/VIRGINIA	TSSSA002805	5,100.00	30/09/2024	3
M02048	PEREZ,PE&A/PEDRO	TSSSA001772	6,060.00	30/09/2024	3
M02048	PIZANO,NU&EZ/GABRIEL	TSSSA002810	6,000.00	30/09/2024	3
M02048	PUGA,PONCE/MAGDALENO	TSSSA002810	6,000.00	30/09/2024	9
M02048	RAMIREZ,MORALES/LETICIA	TSSSA018526	6,000.00	30/09/2024	3
M02048	RAMIREZ,MUEDANO/LILIANA	TSSSA018070	7,200.00	30/09/2024	3
M02048	RAUDY,GARCIA/LETICIA	TSSSA002810	3,030.00	30/09/2024	9
M02048	RODRIGUEZ,LEDEZMA/EURISTHELA	TSSSA019033	5,100.00	30/09/2024	3
M02048	ROJAS,RIVERA/CRISTIAN AMILCAR	TSSSA002805	9,120.00	30/09/2024	3
M02048	ROJO,RODRIGUEZ/LORENA	TSSSA002810	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02048	RUIZ,MARTINEZ/ANA MARIA	TSSSA001562	6,000.00	30/09/2024	9
M02048	SALAZAR,ESPINOSA/MARIA ISABEL	TSSSA000401	8,550.00	30/09/2024	9
M02048	SALAZAR,SANCHEZ/OSCAR AURELIO	TSSSA002810	5,100.00	30/09/2024	3
M02048	SERNA,CEPEDA/MARIANELA	TSSSA002810	7,500.00	30/09/2024	3
M02048	SUSTAITA,RUIZ/BALBINA	TSSSA002810	5,100.00	30/09/2024	3
M02048	TORRES,ESQUIVEL/BLANCA ESTELA	TSSSA002805	5,100.00	30/09/2024	3
M02048	TORRES,REYES/MARIA DE LA LUZ	TSSSA019033	6,300.00	30/09/2024	3
M02048	TORRES,RODRIGUEZ/ARGELIA	TSSSA002810	7,200.00	30/09/2024	3
M02048	TRIGOS,SALINAS/MA. TERESA	TSSSA018070	6,000.00	30/09/2024	3
M02048	URESTI,CORDOVA/ALMA DELIA	TSSSA002810	6,000.00	30/09/2024	3
M02048	VARGAS,CRUZ/MARTHA ELENA	TSSSA002810	7,500.00	30/09/2024	3
M02048	VARGAS,GOMEZ/MIGUEL ANGEL	TSSSA002793	5,100.00	30/09/2024	3
M02048	VAZQUEZ,LEDEZMA/ANDREA	TSSSA002793	8,040.00	30/09/2024	3
M02048	VELAZQUEZ,FORTUNA/ADAN ABAD	TSSSA002810	5,100.00	30/09/2024	9
M02048	VICTORINO,SANCHEZ/ALBERTO RAFAEL	TSSSA018070	5,100.00	30/09/2024	3
M02048	VILLANUEVA,LUGO/HECTOR JAVIER	TSSSA002810	5,100.00	30/09/2024	9
M02048	VIVANCO,ZU&IGA/MILTON OCTAVIANO	TSSSA018070	8,340.00	30/09/2024	3
M02049	ALMAZAN,RODRIGUEZ/JUANA	TSSSA002810	8,550.00	30/09/2024	9
M02049	AREVALO,ALMAZAN/MARBELIA HIPOLITA	TSSSA002810	6,000.00	30/09/2024	9
M02049	CRUZ,ZULOAGA/LORENZA	TSSSA018070	8,550.00	30/09/2024	9
M02049	GARCIA,SALAZAR/VERONICA SUSANA	TSSSA002810	7,800.00	30/09/2024	3
M02049	GIL,GONZALEZ/DANIELA	TSSSA002810	7,620.00	30/09/2024	12
M02049	GUTIERREZ,MANAUTOU/AMELIA BERTHA	TSSSA017552	5,100.00	30/09/2024	3
M02049	MARQUEZ,GLORIA/JUAN CARLOS	TSSSA002805	6,000.00	30/09/2024	3
M02049	MARTINEZ,CECCOPIERI/ALEJANDRA MARGARISSA	TSSSA018070	6,000.00	30/09/2024	12
M02049	RODRIGUEZ,DELGADO/SONIA MARIBEL	TSSSA002810	11,550.00	30/09/2024	3
M02049	RODRIGUEZ,LINO/ALEJANDRINA	TSSSA002793	10,530.00	30/09/2024	3
M02049	SUAREZ,SILVEYRA/ANDREA	TSSSA002793	5,100.00	30/09/2024	12
M02049	VIOLANTE,MONTALVO/PATRICIA	TSSSA002793	8,550.00	30/09/2024	9
M02050	ACOSTA,MENDEZ/ILIANA YAZMIN	TSSSA002810	5,100.00	30/09/2024	3
M02050	ALONSO,QUEZADA/ARMANDO	TSSSA002805	5,100.00	30/09/2024	3
M02050	ARRATIA,ACU&A/LIDIA MARINA	TSSSA002793	6,720.00	30/09/2024	3
M02050	BENAVIDES,GONZALEZ/ELVA GISELA	TSSSA002810	5,100.00	30/09/2024	3
M02050	BERNAL,FLORES/LOURDES JOSEFINA	TSSSA002793	9,000.00	30/09/2024	3
M02050	CALDERON,HERNANDEZ/GEAZUL NALLELY	TSSSA018070	6,000.00	30/09/2024	3
M02050	CANTU,GUZMAN/NANCY LUCIA	TSSSA002810	8,730.00	30/09/2024	3
M02050	CASTRO,GUTIERREZ/CONNIE VERONICA	TSSSA002793	10,050.00	30/09/2024	3
M02050	CRUZ,RODRIGUEZ/KATHIA ALEJANDRA	TSSSA002793	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02050	DE LA GARZA,JIMENEZ/HECTOR SALVADOR	TSSSA002793	5,100.00	30/09/2024	3
M02050	DIAZ,AVALOS/KARINA EUGENIA	TSSSA002810	5,100.00	30/09/2024	3
M02050	ECHARTEA,JUAREZ/JESUS EDUARDO	TSSSA002810	5,100.00	30/09/2024	3
M02050	ESTRADA,BLANCO/DULCE CAROLINA	TSSSA002793	7,200.00	30/09/2024	3
M02050	GONZALEZ,BERLANGA/CLARISSA	TSSSA002805	6,000.00	30/09/2024	3
M02050	HERNANDEZ,JUAREZ/YADHIRA CONCEPCION	TSSSA002805	8,040.00	30/09/2024	3
M02050	HERNANDEZ,URIBE/LUISA FERNANDA	TSSSA019033	5,100.00	30/09/2024	3
M02050	HERNANDEZ,VALDEZ/KARINA	TSSSA002810	6,000.00	30/09/2024	3
M02050	HERRERA,OROZCO/MARICELA	TSSSA002793	5,100.00	30/09/2024	3
M02050	IBARRA,VILCHIS/CAROLINA	TSSSA003143	6,000.00	30/09/2024	3
M02050	JUAREZ,TAMEZ/GABRIELA LAURA	TSSSA018526	5,100.00	30/09/2024	3
M02050	LEAL,PE&A/MARTHA NELLYDA	TSSSA017552	5,100.00	30/09/2024	3
M02050	LOPEZ,SILVA/ERIKA ISELA	TSSSA002793	7,800.00	30/09/2024	3
M02050	MACIAS,VAZQUEZ/ANA VICTORIA	TSSSA002810	5,100.00	30/09/2024	3
M02050	MARTINEZ,BERMEA/MARIA TERESA	TSSSA002805	7,620.00	30/09/2024	3
M02050	MARTINEZ,QUINTERO/TERESA ZULEMA	TSSSA002810	6,000.00	30/09/2024	3
M02050	MEDINA,GARCIA/EDITH EUNICE	TSSSA001562	10,140.00	30/09/2024	3
M02050	MORALES,CASTILLO/FRANCI ALICIA	TSSSA002810	7,200.00	30/09/2024	3
M02050	MORENO,CEPEDA/JULIA DEL CARMEN	TSSSA018000	5,100.00	30/09/2024	3
M02050	OLAZARAN,BEDOY/VICTOR MANUEL	TSSSA002793	5,100.00	30/09/2024	3
M02050	PADRON,MARTINEZ/RIGOBERTO	TSSSA002810	8,550.00	30/09/2024	3
M02050	PERALES,ESPARZA/FABIOLA	TSSSA002793	9,150.00	30/09/2024	3
M02050	PONCE,VASQUEZ/MARIA EUGENIA	TSSSA018070	5,100.00	30/09/2024	3
M02050	RAMIREZ,MARTINEZ/MELINA LIZETH	TSSSA017552	8,700.00	30/09/2024	3
M02050	RAMIREZ,SALAZAR/ISRAEL R	TSSSA017552	7,530.00	30/09/2024	3
M02050	RANGEL,MONTERRUBIO/MARICELA	TSSSA018070	5,100.00	30/09/2024	3
M02050	RODRIGUEZ,RETA/ROXANA RUBI	TSSSA018070	3,630.00	30/09/2024	3
M02050	RODRIGUEZ,ZEPEDA/MARISOL	TSSSA002810	10,020.00	30/09/2024	3
M02050	SALAZAR,SALINAS/EDNA YESENIA	TSSSA018070	6,000.00	30/09/2024	3
M02050	SANCHEZ,GALLEGOS/JUANA CAROLINA	TSSSA018000	6,000.00	30/09/2024	3
M02050	TORRES,MARQUEZ/BRENDA BERENICE	TSSSA002810	6,000.00	30/09/2024	3
M02050	TORRES,MIRELES/LEOPOLDO GUADALUPE	TSSSA002810	6,300.00	30/09/2024	3
M02050	TOSCANO,PORRAS/ELIUD ADONI	TSSSA017552	5,100.00	30/09/2024	3
M02050	VAZQUEZ,RAMIREZ/JUAN CARLOS	TSSSA002810	5,100.00	30/09/2024	3
M02051	HERNANDEZ,MEDINA/ROLANDO SANTANA	TSSSA002805	5,100.00	30/09/2024	9
M02051	HERNANDEZ,REYES/IRMA DOLORES	TSSSA002805	6,000.00	30/09/2024	9
M02051	HERNANDEZ,ROJAS/ALICIA	TSSSA002805	8,550.00	30/09/2024	9
M02051	VILLASANA,RODRIGUEZ/MA. LUISA	TSSSA002793	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02054	DE LEIJA,AGUILAR/YESICA YAZMIN	TSSSA002805	7,920.00	30/09/2024	3
M02054	GARZA,GALVAN/LUIS ENRIQUE	TSSSA003563	5,100.00	30/09/2024	3
M02055	DE LA GARZA,GALLEGOS/SALVADOR	TSSSA017552	6,000.00	30/09/2024	3
M02056	REYNA,LARA/SAUL	TSSSA017552	6,000.00	30/09/2024	3
M02057	CANDIDO,MIJES/MONICA	TSSSA001562	7,650.00	30/09/2024	9
M02057	HEREDIA,RESENDEZ/ALEJANDRO	TSSSA002805	9,750.00	30/09/2024	9
M02057	LEIJA,VILLALOBOS/CONSUELO PATRICIA	TSSSA005160	8,550.00	30/09/2024	9
M02057	PARDO,RODRIGUEZ/CESAR ALEJANDRO	TSSSA017552	7,530.00	30/09/2024	3
M02057	TORRES,PERALES/IRMA	TSSSA002805	10,950.00	30/09/2024	9
M02058	ALMAGUER,WALLE/IRENE	TSSSA002805	8,550.00	30/09/2024	9
M02058	AVALOS,AVALOS/SILVIA MAGDALENA	TSSSA002805	15,600.00	30/09/2024	3
M02058	CANTU,TORRES/VIRGINIA ELIZABETH	TSSSA002810	5,100.00	30/09/2024	3
M02058	DELGADO,AVILA/VERONICA	TSSSA018951	10,950.00	30/09/2024	9
M02058	ECHARTEA,GOMEZ/MA. ALICIA	TSSSA002793	8,550.00	30/09/2024	9
M02058	HERNANDEZ,RANGEL/JOSE LEOPOLDO	TSSSA018951	8,550.00	30/09/2024	9
M02058	HERNANDEZ,SOSA/NORA ESTHER	TSSSA005160	8,550.00	30/09/2024	9
M02058	MEDRANO,OCHOA/DOLORES	TSSSA002810	8,550.00	30/09/2024	9
M02058	MONTELONGO,LARA/ALMA ROSA	TSSSA002805	10,590.00	30/09/2024	9
M02058	NIETO,PUGA/ADRIANA EDITH	TSSSA002810	8,550.00	30/09/2024	9
M02058	PATI&O,GAYTAN/BLANCA ESTHELA	TSSSA002805	14,610.00	30/09/2024	9
M02058	RODRIGUEZ,HERRERA/VICTOR MANUEL	TSSSA002810	8,550.00	30/09/2024	9
M02058	VARGAS,LOPEZ/EIRA RUTH	TSSSA002781	8,130.00	30/09/2024	9
M02058	ZAPATA,PEREZ/MIRNA ARACELY	TSSSA002805	11,340.00	30/09/2024	12
M02059	CALVA,CORTEZ/LUZ MARIA	TSSSA002793	7,650.00	30/09/2024	3
M02059	CARDENAS,ALFARO/MA. ELENA	TSSSA002805	8,550.00	30/09/2024	9
M02059	CASTRO,MORIN/FRANCISCA IDALIA	TSSSA002793	7,500.00	30/09/2024	3
M02059	CRESPO,MARTINEZ/MA. GUADALUPE	TSSSA002810	8,550.00	30/09/2024	9
M02059	CRUZ,RUIZ/LAURA ELENA	TSSSA002810	6,000.00	30/09/2024	3
M02059	DAVILA,MATA/MARTHA MAYTE	TSSSA002793	8,550.00	30/09/2024	9
M02059	DE LA ROSA,OLMEDA/MARIA DE JESUS	TSSSA002810	10,050.00	30/09/2024	3
M02059	GALVAN,GARCIA/RUBEN ALEJANDRO	TSSSA002793	8,700.00	30/09/2024	3
M02059	GARCIA,BLANCO/BEATRIZ AIDA	TSSSA018070	6,000.00	30/09/2024	3
M02059	GASCA,RODRIGUEZ/ROSA MARIA	TSSSA000401	10,680.00	30/09/2024	3
M02059	HERNANDEZ,BERNAL/JUAN CARLOS	TSSSA002793	7,500.00	30/09/2024	3
M02059	HERNANDEZ,TOVAR/GRACIELA	TSSSA002810	8,550.00	30/09/2024	9
M02059	HERRERA,MORENO/MARIO ALBERTO	TSSSA002810	8,550.00	30/09/2024	9
M02059	IBARRA,BENITEZ/NELSON OMAR	TSSSA000401	7,500.00	30/09/2024	9
M02059	JASSO,BARRERA/ANA CRISTINA	TSSSA002810	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02059	JIMENEZ,GONZALEZ/JOSE GUADALUPE	TSSSA002793	6,300.00	30/09/2024	3
M02059	LARIOS,GOMEZ/VERONICA	TSSSA000401	11,100.00	30/09/2024	3
M02059	LINARES,RODRIGUEZ/JAVIER ALEJANDRO	TSSSA002810	5,100.00	30/09/2024	3
M02059	LUNA,MARTINEZ/LUIS LAURO	TSSSA002810	8,550.00	30/09/2024	9
M02059	MARQUEZ,PUENTE/LUCIO	TSSSA018070	6,900.00	30/09/2024	3
M02059	MATA,JASSO/CIRO	TSSSA002793	8,550.00	30/09/2024	9
M02059	MURILLO,LOPEZ/ALBERTO	TSSSA018975	6,000.00	30/09/2024	3
M02059	NIETO,PUGA/ELDA FRANCISCA	TSSSA002810	7,650.00	30/09/2024	3
M02059	PEREZ,ARREDONDO/MARIA ALMA ZULEM	TSSSA001562	9,300.00	30/09/2024	3
M02059	QUINTANILLA,SELVERA/CARLOS ERNESTO	TSSSA002793	3,000.00	30/09/2024	3
M02059	RANGEL,CARDENAS/AMPARO	TSSSA002805	8,550.00	30/09/2024	9
M02059	REYNAGA,DIAZ/HECTOR MIGUEL	TSSSA002805	7,200.00	30/09/2024	9
M02059	ROCHA,MEDRANO/HERIBERTA	TSSSA018526	7,500.00	30/09/2024	3
M02059	RODRIGUEZ,RODRIGUEZ/NORA HILDA	TSSSA002805	8,550.00	30/09/2024	9
M02059	SEGURA,AGUILAR/ANA LILIA	TSSSA000401	8,550.00	30/09/2024	9
M02059	TELLO,ZU&IGA/MARIA GUADALUPE	TSSSA018526	9,900.00	30/09/2024	3
M02059	TORRES,PERALES/GRISELDA	TSSSA002805	6,000.00	30/09/2024	9
M02059	TORRES,VOLANTE/PABLO ARMANDO	TSSSA017552	5,100.00	30/09/2024	3
M02059	VAZQUEZ,ALMAZAN/GLORIA LUZ	TSSSA002810	10,530.00	30/09/2024	3
M02059	VEGA,HERNANDEZ/MA. DEL ROSARIO	TSSSA002781	8,550.00	30/09/2024	9
M02059	ZAVALA,CHAVEZ/JESUS	TSSSA002793	9,240.00	30/09/2024	3
M02060	ACOSTA,MARTINEZ/ESMERALDA	TSSSA018070	12,150.00	30/09/2024	9
M02060	MENDOZA,CHAVEZ/CLAUDIA VERONICA	TSSSA002805	11,790.00	30/09/2024	9
M02061	ARAIZA,REYNA/VERONICA	TSSSA000401	8,550.00	30/09/2024	9
M02061	AZUA,HERNANDEZ/PEDRO VALERIANO	TSSSA002793	6,900.00	30/09/2024	9
M02061	CONTRERAS,CASTILLO/JESUS	TSSSA002793	8,550.00	30/09/2024	9
M02061	REYNAGA,RODRIGUEZ/MARIA OLIVIA	TSSSA000401	8,550.00	30/09/2024	9
M02061	RODRIGUEZ,/JORGE ARTURO	TSSSA002793	8,550.00	30/09/2024	9
M02062	FLORES,TORRES/JOSE ELIZANDRO	TSSSA002810	17,100.00	30/09/2024	9
M02062	MARTINEZ,ORTEGA/PATRICIA	TSSSA019033	5,100.00	30/09/2024	3
M02062	MONTOYA,GONZALEZ/GABRIELA	TSSSA019033	10,740.00	30/09/2024	3
M02062	ROCHA,REYES/LUIS ALEJANDRO	TSSSA019033	5,100.00	30/09/2024	3
M02062	RODRIGUEZ,CANTU/ROXANA	TSSSA019033	7,500.00	30/09/2024	3
M02062	SEGURA,GONZALEZ/FRANCISCO JAVIER	TSSSA017552	5,100.00	30/09/2024	3
M02062	SOSA,ALFARO/IVAN EDUARDO	TSSSA019033	6,300.00	30/09/2024	3
M02064	ACOSTA,MARTINEZ/MARIO ALBERTO	TSSSA000401	15,630.00	30/09/2024	9
M02064	CARRIZALES,TURRUBIATES/JUAN CARLOS	TSSSA002793	5,100.00	30/09/2024	3
M02064	CEPEDA,RIOS/ANA LILIA	TSSSA002810	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02064	CONSTANTINO,/JAVIER	TSSSA002810	5,100.00	30/09/2024	3
M02064	CONSTANTINO,ZUMAYA/JORGE ARMANDO	TSSSA000401	6,000.00	30/09/2024	3
M02064	CONTRERAS,MALDONADO/HUGO ALEJANDRO	TSSSA018526	5,100.00	30/09/2024	3
M02064	CRUZ,ECHARTEA/JONATAN SAUL	TSSSA018526	5,100.00	30/09/2024	3
M02064	DE LEON,REYES/JORGE ALEJANDRO	TSSSA002793	7,620.00	30/09/2024	3
M02064	DELGADO,GARZA/LUIS ANGEL	TSSSA002793	6,300.00	30/09/2024	3
M02064	DIAZ DE LEON,FRAYRE/SALVADOR	TSSSA001562	6,000.00	30/09/2024	3
M02064	DOMINGUEZ,SANCHEZ/LUCERO	TSSSA018070	7,200.00	30/09/2024	3
M02064	EQUIGUA,PEREZ/JHONATAN ISRAEL	TSSSA018951	6,000.00	30/09/2024	3
M02064	FLORES,GONZALEZ/NESTOR DANIEL	TSSSA018000	7,800.00	30/09/2024	3
M02064	GARCIA,GRAJEDA/KARLA FABIOLA	TSSSA018070	6,000.00	30/09/2024	3
M02064	GONZALEZ,GONZALEZ/HERNALDO	TSSSA018975	6,000.00	30/09/2024	3
M02064	GONZALEZ,MANZANARES/EDIBERTO RUBEN	TSSSA002805	10,890.00	30/09/2024	3
M02064	GONZALEZ,TORRES/JOSE RAFAEL	TSSSA018000	9,270.00	30/09/2024	3
M02064	GONZALEZ,VILLANUEVA/DULCE LILIANA	TSSSA001562	7,200.00	30/09/2024	3
M02064	GRIMALDO,JARAMILLO/CARLOS YAIRD	TSSSA002810	7,620.00	30/09/2024	3
M02064	JIMENEZ,HERNANDEZ/JAVIER DAVID	TSSSA002805	5,100.00	30/09/2024	3
M02064	LEAL,LARA/JOSUE	TSSSA018000	6,840.00	30/09/2024	3
M02064	LOTINA,MARTINEZ/ALEJANDRO	TSSSA018070	7,650.00	30/09/2024	3
M02064	MARTINEZ,SIERRA/JESUS FELIPE	TSSSA002805	5,100.00	30/09/2024	3
M02064	MORALES,LOPEZ/CLAUDIA ESTHER	TSSSA001562	7,200.00	30/09/2024	3
M02064	OLGUIN,TREVI&O/BRAYAN FRANCISCO	TSSSA002810	5,100.00	30/09/2024	3
M02064	ORTIZ,VAZQUEZ/JOSE JUAN	TSSSA000401	13,290.00	30/09/2024	3
M02064	REYES,GUERRA/BETSABE	TSSSA018975	6,000.00	30/09/2024	3
M02064	RIOS,MOLINA/NAYELI GUADALUPE	TSSSA000401	6,000.00	30/09/2024	3
M02064	TOVIAS,ZU&IGA/MARIO ALBERTO	TSSSA002805	6,000.00	30/09/2024	3
M02064	TREVI&O,PORTALES/HERIBERTO	TSSSA002810	9,240.00	30/09/2024	3
M02064	VALENZUELA,/ANTONIO	TSSSA018526	5,100.00	30/09/2024	3
M02064	VARELA,MARQUEZ/MAGALI ELIZABETH	TSSSA002810	6,840.00	30/09/2024	3
M02065	LARA,SANCHEZ/OSCAR EMMANUEL	TSSSA000401	9,300.00	30/09/2024	3
M02066	ACU&A,ROSALES/MAURA	TSSSA002805	6,000.00	30/09/2024	3
M02066	AGUILAR,CASTILLO/SANDRA	TSSSA002793	10,230.00	30/09/2024	3
M02066	ALANIS,ZAVALA/ISMAEL	TSSSA002810	6,000.00	30/09/2024	3
M02066	ALEJO,GARCIA/NANCY	TSSSA003143	6,000.00	30/09/2024	3
M02066	ALMARAZ,DIAZ/MARIA DEL CARMEN	TSSSA000401	11,580.00	30/09/2024	9
M02066	BARRON,MANZANARES/MARIA DEL ROSARIO	TSSSA002810	5,100.00	30/09/2024	3
M02066	CABRERA,CRUZ/SONIA	TSSSA002805	7,620.00	30/09/2024	3
M02066	CANO,LUMBRERAS/ZAIDA MARICELA	TSSSA002805	12,270.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	CARMONA,MONTELONGO/VICTORIA JANET	TSSSA000401	8,550.00	30/09/2024	9
M02066	CARRILLO,LOZANO/MARIA GUADALUPE	TSSSA018070	6,000.00	30/09/2024	3
M02066	CEPEDA,CRUZ/IVY GUADALUPE	TSSSA002810	5,100.00	30/09/2024	3
M02066	CHAVEZ,REQUENA/TERESA ANAIS	TSSSA002810	8,100.00	30/09/2024	3
M02066	CHAVIRA,ALVAREZ/JUANA	TSSSA018000	6,000.00	30/09/2024	3
M02066	CRUZ,MARTINEZ/VERONICA DEL ROCIO	TSSSA018070	7,200.00	30/09/2024	3
M02066	DE LA CRUZ,GUEVARA/ADRIANA GUILLERMINA	TSSSA018070	6,000.00	30/09/2024	3
M02066	ESCAMILLA,ORTEGA/LUCIA	TSSSA000401	9,750.00	30/09/2024	3
M02066	FIGUEROA,FUENTES/MARIA ELENA	TSSSA002793	6,720.00	30/09/2024	3
M02066	FLORES,ALONSO/SILVIA ARACELY	TSSSA002810	6,000.00	30/09/2024	3
M02066	FORTUNA,MEDINA/LIZETH ESMERALDA	TSSSA002810	6,000.00	30/09/2024	3
M02066	GARCIA,PEREZ/NANCY YAZMIN	TSSSA002810	6,900.00	30/09/2024	3
M02066	GARCIA,SALAZAR/YAZMIN MARIBEL	TSSSA002810	8,940.00	30/09/2024	3
M02066	GONZALEZ,GALVAN/ERIKA BELINDA	TSSSA002805	6,000.00	30/09/2024	3
M02066	GONZALEZ,SANCHEZ/KAREN ITZEL	TSSSA002810	5,100.00	30/09/2024	3
M02066	GUERRERO,MALIBRAN/ILIANA JULETH	TSSSA002810	5,100.00	30/09/2024	3
M02066	HERNANDEZ,GONZALEZ/MARIA GUADALUPE	TSSSA000401	11,550.00	30/09/2024	9
M02066	JASSO,RIVERA/JOSE MARCOS	TSSSA002793	6,000.00	30/09/2024	3
M02066	JIMENEZ,HERNANDEZ/IMELDA GUADALUPE	TSSSA002810	7,620.00	30/09/2024	3
M02066	LOPEZ,SANCHEZ/MA. NORMA	TSSSA018070	5,100.00	30/09/2024	3
M02066	LOPEZ,VAZQUEZ/ALFONSO	TSSSA000401	8,550.00	30/09/2024	9
M02066	LUNA,MEZA/ANA MATILDE	TSSSA002805	9,030.00	30/09/2024	3
M02066	MANDUJANO,MARTINEZ/ROSMERIT	TSSSA000401	7,500.00	30/09/2024	3
M02066	MARCOS,CRUZ/NORBERTA	TSSSA002793	11,370.00	30/09/2024	3
M02066	MARTINEZ,BARRON/LEDY LICEY	TSSSA002810	7,800.00	30/09/2024	3
M02066	MARTINEZ,RUIZ/PERLA GUADALUPE	TSSSA002793	7,200.00	30/09/2024	3
M02066	MARTINEZ,TOVIAS/DORA ELIA	TSSSA002793	6,000.00	30/09/2024	3
M02066	MEDELLIN,VILLEGAS/MA DE JESUS	TSSSA002810	11,550.00	30/09/2024	3
M02066	MEDINA,NAVA/RAMIRO	TSSSA019033	5,100.00	30/09/2024	3
M02066	MENDOZA,BARBOSA/NANCY	TSSSA002810	6,000.00	30/09/2024	3
M02066	MENDOZA,GUERRERO/LINA GUADALUPE	TSSSA002810	5,100.00	30/09/2024	3
M02066	MORALES,ESCAMILLA/MARIA ESTHELA	TSSSA018526	7,500.00	30/09/2024	3
M02066	NARVAEZ,ALANIS/FRANCISCA	TSSSA018070	10,230.00	30/09/2024	3
M02066	NAVARRO,MARTINEZ/ARIANA SUGEY	TSSSA002805	6,720.00	30/09/2024	3
M02066	NORIEGA,CASTILLO/MARIA ISABEL	TSSSA002793	5,100.00	30/09/2024	3
M02066	ORNELAS,GARIBAY/MA DEL REFUGIO	TSSSA018951	6,000.00	30/09/2024	3
M02066	ORNELAS,RODRIGUEZ/CELICA MARGARITA	TSSSA002810	6,000.00	30/09/2024	3
M02066	ORTIZ,HERNANDEZ/JESSICA LIZETH	TSSSA018000	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02066	PALACIOS,NARVAEZ/JESSICA SUGEY	TSSSA000401	6,000.00	30/09/2024	3
M02066	PONCE,CASTILLO/MARIA ANTONIETA	TSSSA000401	8,550.00	30/09/2024	9
M02066	PORRAS,MARTINEZ/LUZ MARIA	TSSSA002810	9,300.00	30/09/2024	3
M02066	PORTALES,ARAUJO/LILIANA	TSSSA018070	9,240.00	30/09/2024	3
M02066	PORTALES,MARTINEZ/ELIZABETH	TSSSA002805	6,840.00	30/09/2024	3
M02066	RAMIREZ,MARTINEZ/MANUEL	TSSSA002793	6,900.00	30/09/2024	3
M02066	RAMIREZ,REYNA/FLOR AZUCENA	TSSSA002810	7,200.00	30/09/2024	3
M02066	REQUENA,MARQUEZ/KARINA JANET	TSSSA002805	9,420.00	30/09/2024	3
M02066	REYES,SANCHEZ/MYRIAM GUADALUPE	TSSSA005160	6,000.00	30/09/2024	3
M02066	REYES,VIELMA/LAURA IDALIA	TSSSA002805	5,100.00	30/09/2024	3
M02066	RIVERA,VILLASANA/SONIA ELIZABETH	TSSSA002793	10,530.00	30/09/2024	3
M02066	ROCHA,MIRELES/GUADALUPE	TSSSA003143	6,000.00	30/09/2024	3
M02066	RODRIGUEZ,RODRIGUEZ/ESTELA	TSSSA018951	7,500.00	30/09/2024	3
M02066	RODRIGUEZ,SANTA CRUZ/YAZMIN LIZETTE	TSSSA002793	5,100.00	30/09/2024	3
M02066	ROJAS,MEZA/DAMARIS	TSSSA000401	8,700.00	30/09/2024	3
M02066	ROSELLO,HERNANDEZ/MARIA DEL CARMEN	TSSSA000401	7,500.00	30/09/2024	3
M02066	SANCHEZ,ANDRADE/VIOLETA SARAID	TSSSA002793	13,470.00	30/09/2024	3
M02066	SANCHEZ,FLORES/ALMA DELIA	TSSSA018070	7,200.00	30/09/2024	3
M02066	TOBIAS,ALEMAN/BRENDA SELENE	TSSSA018070	5,100.00	30/09/2024	3
M02066	TORRES,BALDERAS/CITLALY KAREN	TSSSA002810	5,100.00	30/09/2024	3
M02066	TREVI&O,TREVI&O/DEISY YULIANA	TSSSA002793	6,000.00	30/09/2024	3
M02066	VAZQUEZ,VELAZQUEZ/NORMA YAZMIN	TSSSA002793	5,100.00	30/09/2024	3
M02069	GOMEZ,GONZALEZ/ALDO JOSUE	TSSSA001772	7,500.00	30/09/2024	3
M02073	ARREOLA,VILLARREAL/DINORA GABRIELA	TSSSA000401	6,000.00	30/09/2024	3
M02073	PERALES,ROSAS/AIME	TSSSA000401	6,000.00	30/09/2024	3
M02073	RANGEL,LOPEZ/OSCAR JESUS	TSSSA017552	5,100.00	30/09/2024	3
M02074	AVALOS,GARCIA/ILTZEN PRISCILA	TSSSA018070	5,100.00	30/09/2024	12
M02074	CAB,BARRERA/ALICIA ELIZELMA	TSSSA018975	8,430.00	30/09/2024	3
M02074	CAMARGO,ORDO&EZ/FERNANDO ANTONIO	TSSSA018070	6,000.00	30/09/2024	12
M02074	CARDENAS,LEIJA/LAURA PATRICIA	TSSSA018000	6,000.00	30/09/2024	12
M02074	CARRILLO,CAMACHO/JORGE ALFONSO	TSSSA018526	5,100.00	30/09/2024	3
M02074	CASTILLO,RESENDIZ/ALEJANDRA ARACELY	TSSSA018070	6,000.00	30/09/2024	3
M02074	CAVAZOS,RODRIGUEZ/JUANA NEREYDA	TSSSA018000	8,040.00	30/09/2024	12
M02074	CAVAZOS,SADA/FERNANDO EMMANUEL	TSSSA018070	6,000.00	30/09/2024	12
M02074	CEPEDA,FUENTES/CINTHIA YESSENIA	TSSSA002810	6,000.00	30/09/2024	12
M02074	CISNEROS,NACIANCENO/LAURA PATRICIA	TSSSA018526	5,100.00	30/09/2024	3
M02074	CRUZ,GALINDO/ALAN	TSSSA002793	8,550.00	30/09/2024	12
M02074	DE LA ROSA,GARCIA/FIDEL URIEL	TSSSA002793	5,100.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02074	ELIZONDO,ZAMORA/EDA CORINA	TSSSA002810	6,000.00	30/09/2024	12
M02074	ESPINOZA,ALVAREZ/ALMA ROSA	TSSSA018070	6,000.00	30/09/2024	3
M02074	GARCIA,NAVA/FABIOLA IRAIS	TSSSA002793	5,100.00	30/09/2024	3
M02074	GARCIA,VAZQUEZ/WENDY	TSSSA018526	5,100.00	30/09/2024	3
M02074	GONZALEZ,MORA/GILDA ANAHI	TSSSA018526	6,300.00	30/09/2024	3
M02074	GUERRERO,CANO/ELCE	TSSSA002793	8,550.00	30/09/2024	3
M02074	GUTIERREZ,ANZUETO/BRENDA IRAIS	TSSSA000401	7,530.00	30/09/2024	3
M02074	GUTIERREZ,RIOS/ALHELI CRISTINA	TSSSA002793	5,100.00	30/09/2024	12
M02074	HERNANDEZ,CRUZ/OLGA	TSSSA018070	6,720.00	30/09/2024	12
M02074	HERNANDEZ,GONZALEZ/KAREN SELENE	TSSSA002810	5,100.00	30/09/2024	12
M02074	LARA,RAMOS/JOSE RAMON	TSSSA002793	6,720.00	30/09/2024	3
M02074	MARTINEZ,LOPEZ/EMMA KARINA	TSSSA002810	1,700.00	30/09/2024	12
M02074	MARTINEZ,MARTINEZ/CRISTIAN ALEJANDRO	TSSSA002810	5,100.00	30/09/2024	12
M02074	MARTINEZ,MOLINA/VERONICA	TSSSA002805	7,500.00	30/09/2024	9
M02074	MATA,REYES/MA. DEL CARMEN	TSSSA018070	6,000.00	30/09/2024	3
M02074	MONTALVO,/LAURA OLIVIA	TSSSA000401	8,550.00	30/09/2024	3
M02074	MONTIEL,VICENCIO/HECTOR	TSSSA002793	6,720.00	30/09/2024	3
M02074	MORENO,CHAPA/CARLOS ALBERTO	TSSSA018951	8,430.00	30/09/2024	3
M02074	OVALLE,RIOS/PERLA KARINA	TSSSA018070	7,200.00	30/09/2024	3
M02074	PEREZ,LUCIO/JULIO CESAR	TSSSA018951	7,920.00	30/09/2024	3
M02074	PUGA,COMPEAN/CAROLINA GUADALUPE	TSSSA018000	9,120.00	30/09/2024	12
M02074	RAGA,CORTEZ/CLAUDIA RAQUEL	TSSSA001562	7,920.00	30/09/2024	12
M02074	RUBIO,GARCIA/EVERARDO	TSSSA002805	5,100.00	30/09/2024	12
M02074	SALAZAR,AMARO/ERIKA MICHAELL	TSSSA018070	5,100.00	30/09/2024	12
M02074	SELVERA,VELA/MONICA ELIZABETH	TSSSA002810	5,100.00	30/09/2024	12
M02074	SIGALA,CHARLES/GABRIELA EDITH	TSSSA018951	5,100.00	30/09/2024	3
M02074	TORRES,GUZMAN/ANA MARIA	TSSSA018070	5,100.00	30/09/2024	3
M02074	VAZQUEZ,DE LA CRUZ/MANUEL	TSSSA002805	6,300.00	30/09/2024	12
M02074	VILLARREAL,VILLARREAL/MIROSLAVA	TSSSA018070	6,000.00	30/09/2024	3
M02074	ZAPATA,GARCIA/NUBIA ALEJANDRA	TSSSA018070	10,950.00	30/09/2024	12
M02075	ACU&A,VAZQUEZ/MARISOL	TSSSA002805	7,500.00	30/09/2024	9
M02075	ARREDONDO,BALBOA/LUCIO ZEFERINO	TSSSA002810	5,100.00	30/09/2024	3
M02075	BRES,CORONADO/CLAUDIA PATRICIA	TSSSA002810	6,000.00	30/09/2024	3
M02075	CABRIALES,REYES/JORGE LUIS	TSSSA002793	10,950.00	30/09/2024	9
M02075	CARBAJAL,CORTES/GUADALUPE XIMENA	TSSSA002793	5,100.00	30/09/2024	3
M02075	CASTILLO,SALDA&A/FERNANDO	TSSSA002810	17,100.00	30/09/2024	9
M02075	CHAVEZ,MARTINEZ/ANA LUZ	TSSSA002793	10,050.00	30/09/2024	3
M02075	DELGADILLO,ALFARO/FELIPE DE JESUS	TSSSA002810	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02075	GALVAN,PADRON/CARLOS ANTONIO	TSSSA002810	6,000.00	30/09/2024	3
M02075	GONZALEZ,RICO/ROCIO	TSSSA002793	14,280.00	30/09/2024	12
M02075	GUZMAN,REYES/JOSE LUIS	TSSSA002793	7,650.00	30/09/2024	3
M02075	HERNANDEZ,GARCIA/JESUS MELITON	TSSSA002810	7,500.00	30/09/2024	3
M02075	HUERTA,GUTIERREZ/MARIA DALI DEL PILAR	TSSSA002793	15,720.00	30/09/2024	9
M02075	LINARES,GONZALEZ/JOSE	TSSSA002810	11,580.00	30/09/2024	9
M02075	LOPEZ,GARCIA/ELIZABETH	TSSSA002793	8,550.00	30/09/2024	9
M02075	LOPEZ,VERDINES/GIOVANNI ALBERTO	TSSSA002793	8,430.00	30/09/2024	3
M02075	MARTINEZ,MARTINEZ/ARTURO	TSSSA002810	8,550.00	30/09/2024	9
M02075	NAVA,NAVARRO/ANTONIO	TSSSA002810	5,100.00	30/09/2024	9
M02075	PE&AFLOR,CAMEY/CLAUDIA MARISOL	TSSSA002810	9,000.00	30/09/2024	3
M02075	PUGA,MATA/FRANCISCO JOSE	TSSSA002810	8,550.00	30/09/2024	9
M02075	ROCHA,SANCHEZ/RIGOBERTO	TSSSA002810	8,550.00	30/09/2024	9
M02075	RODRIGUEZ,AMADO/HUGO	TSSSA002810	5,100.00	30/09/2024	12
M02075	SALDA&A,MEDINA/ROGELIO	TSSSA002793	7,650.00	30/09/2024	9
M02075	TREVI&O,TABERA/JOSE ELEUTERIO	TSSSA002805	11,580.00	30/09/2024	9
M02075	VALDERRABANO,HERNANDEZ/MARIA ELENA	TSSSA018070	6,000.00	30/09/2024	12
M02075	WALLE,RODRIGUEZ/CESAR OMAR	TSSSA002810	7,500.00	30/09/2024	9
M02075	WALLE,RODRIGUEZ/HECTOR MANUEL	TSSSA002793	7,200.00	30/09/2024	3
M02077	HERNANDEZ,HERNANDEZ/MARIA DEL ROSARIO	TSSSA018000	8,550.00	30/09/2024	9
M02078	CASTILLO,URBINA/MA. DEL CARMEN	TSSSA017552	8,700.00	30/09/2024	3
M02078	GARCIA,TURRUBIATES/OSCAR ENRIQUE	TSSSA017552	13,200.00	30/09/2024	3
M02078	GARZA,ZU&IGA/GEORGINA	TSSSA017552	6,000.00	30/09/2024	3
M02078	GUEVARA,TERAN/HECTOR LUIS	TSSSA017552	8,550.00	30/09/2024	9
M02078	HUERTA,WARIO/FRANCISCO JAVIER	TSSSA002805	8,550.00	30/09/2024	9
M02078	MONTES,ZARATE/ROSALINDA	TSSSA002810	8,550.00	30/09/2024	9
M02078	MONTOTO,VILLARREAL/VALERIE	TSSSA017552	5,100.00	30/09/2024	3
M02078	TORRES,RODRIGUEZ/JAVIER	TSSSA017552	9,240.00	30/09/2024	3
M02078	VALLES,SOSA/ILEANA ELIZABETH	TSSSA017552	7,500.00	30/09/2024	3
M02081	ALMAGUER,EGUIA/AMPARO	TSSSA002810	8,550.00	30/09/2024	9
M02081	BARRERA,PADILLA/JUANA MARIA DE MONTSERRAT	TSSSA000401	6,000.00	30/09/2024	9
M02081	CAMPOS,GARCIA/NORMA	TSSSA002810	8,550.00	30/09/2024	9
M02081	CASTILLO,HERNANDEZ/MA. DE LOS ANGELES	TSSSA002793	8,550.00	30/09/2024	9
M02081	CELESTINO,PALACIOS/JUANA MARIA	TSSSA001562	9,240.00	30/09/2024	9
M02081	CERDA,HERNANDEZ/MARCELA DEL CARMEN	TSSSA002793	9,930.00	30/09/2024	9
M02081	CORONADO,BLANCO/MA. EMMA	TSSSA002810	8,550.00	30/09/2024	9
M02081	CORONADO,MONTOYA/LUZ DEL ALBA	TSSSA002805	8,550.00	30/09/2024	9
M02081	CORREA,SILVA/GRICELDA MA.	TSSSA018070	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	DE LA ROSA,GONZALEZ/MA. MAGDALENA	TSSSA002805	8,550.00	30/09/2024	9
M02081	DIAZ,BAEZ/ALEJANDRA	TSSSA002805	8,550.00	30/09/2024	9
M02081	ELIAS,AGUILAR/MARIA DEL ROSARIO	TSSSA000401	8,550.00	30/09/2024	9
M02081	FLORES,SANCHEZ/KARINA	TSSSA018000	14,130.00	30/09/2024	9
M02081	GALVAN,GALICIA/DALIA INES	TSSSA002810	8,550.00	30/09/2024	9
M02081	GARCIA,BARRON/SAN JUANA	TSSSA002810	8,550.00	30/09/2024	9
M02081	GARCIA,MONTOYA/MA.LETICIA	TSSSA002793	8,550.00	30/09/2024	9
M02081	GARZA,MAYORGA/MOYRA YADIRA	TSSSA002793	8,550.00	30/09/2024	9
M02081	GARZA,RODRIGUEZ/MARIA LUISA	TSSSA002810	10,350.00	30/09/2024	3
M02081	GOMEZ,SORIA/MA. DEL ROSARIO	TSSSA002793	8,550.00	30/09/2024	9
M02081	GONZALEZ,CARRIZALES/EVANGELINA	TSSSA002793	8,550.00	30/09/2024	9
M02081	GUERRERO,BALDERAS/LIANA	TSSSA002805	8,550.00	30/09/2024	9
M02081	GUERRERO,HERNANDEZ/YOLANDA	TSSSA002805	8,550.00	30/09/2024	9
M02081	HUERTA,MARQUEZ/GLORIA	TSSSA002805	11,580.00	30/09/2024	9
M02081	JARAMILLO,SERNA/YOLANDA	TSSSA002810	8,550.00	30/09/2024	9
M02081	JUAREZ,LINARES/LUZ MARIA	TSSSA002810	11,790.00	30/09/2024	9
M02081	LARA,RICO/ARABELLA	TSSSA002805	8,550.00	30/09/2024	9
M02081	LOPEZ,REYES/GABRIELA	TSSSA002805	10,950.00	30/09/2024	9
M02081	MARTINEZ,RANGEL/CLAUDIA LIZZETH	TSSSA000401	11,580.00	30/09/2024	9
M02081	MATA,/MA. ELISA	TSSSA002805	8,550.00	30/09/2024	9
M02081	MATA,GUZMAN/MARIA TERESA DE JESUS	TSSSA002810	8,550.00	30/09/2024	9
M02081	MEDRANO,GARCIA/EVA	TSSSA002793	7,800.00	30/09/2024	9
M02081	MEZA,GOMEZ/MARTHA	TSSSA002805	8,550.00	30/09/2024	9
M02081	MONTOYA,CASTILLO/VICENTA	TSSSA002805	8,550.00	30/09/2024	9
M02081	MORALES,MARTINEZ/YANETH	TSSSA002805	8,550.00	30/09/2024	9
M02081	NU&EZ,JUAREZ/BERTHA LUCIA	TSSSA000401	9,750.00	30/09/2024	9
M02081	OLVERA,VARGAS/NORMA	TSSSA002793	8,550.00	30/09/2024	9
M02081	PADILLA,BERNAL/BLANCA MIREYA	TSSSA002810	8,550.00	30/09/2024	9
M02081	PEREZ,DE LA CABADA/ROGELIO	TSSSA018951	10,950.00	30/09/2024	9
M02081	PESINA,MARTINEZ/MA. LYDIA	TSSSA018000	11,580.00	30/09/2024	9
M02081	REQUENA,OVALLE/JUANA MARIA	TSSSA002810	8,550.00	30/09/2024	9
M02081	REYES,DE LOS SANTOS/NORMA	TSSSA001562	6,000.00	30/09/2024	9
M02081	REYES,PONCE/MA. DE LA LUZ	TSSSA002805	10,170.00	30/09/2024	9
M02081	RIOS,ESPRIELLA/MA. BEATRIZ	TSSSA002805	8,550.00	30/09/2024	9
M02081	RIVERA,NAVARRO/JUANA	TSSSA018951	7,500.00	30/09/2024	9
M02081	RIVERA,SALDA&A/ISABEL GUADALUPE	TSSSA018000	8,550.00	30/09/2024	9
M02081	RODRIGUEZ,LUMBRERAS/ANTONIA	TSSSA002805	8,550.00	30/09/2024	9
M02081	RODRIGUEZ,ORTA/GABRIELA	TSSSA001562	10,350.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02081	ROSALES,GARCIA/CAMELIA	TSSSA002805	10,050.00	30/09/2024	9
M02081	SANCHEZ,CASTILLO/MARIA GUADALUPE	TSSSA000401	10,350.00	30/09/2024	9
M02081	SOLIS,HERNANDEZ/MARIA DE JESUS	TSSSA000401	8,550.00	30/09/2024	9
M02081	TELLO,DELGADO/BLANCA DELIA	TSSSA002805	8,550.00	30/09/2024	9
M02081	TORRES,MARTINEZ/PETRA	TSSSA018951	7,500.00	30/09/2024	9
M02081	TRETO,BAUTISTA/MARIA GUADALUPE	TSSSA002793	8,550.00	30/09/2024	9
M02081	VAZQUEZ,BAEZ/SANDRA AURELIA	TSSSA002810	8,550.00	30/09/2024	9
M02081	VAZQUEZ,IBARRA/REYNA	TSSSA000401	8,550.00	30/09/2024	9
M02081	VILLARREAL,PEREZ/MA. DE LOURDES	TSSSA002793	8,550.00	30/09/2024	9
M02082	ANGELES,VELAZQUEZ/CRYSTAL GUADALUPE	TSSSA018000	7,800.00	30/09/2024	9
M02082	BECERRA,VILLANUEVA/ZALETA OLGA	TSSSA000401	8,550.00	30/09/2024	9
M02082	BELLO,CASTILLEJA/REYNA MARGARITA	TSSSA000401	8,550.00	30/09/2024	9
M02082	CHONG,KURI/REYNA SUREYA	TSSSA000401	10,050.00	30/09/2024	9
M02082	CRUZ,CASTILLO/TERESA	TSSSA000401	8,550.00	30/09/2024	9
M02082	CRUZ,RAMOS/HEIDI ERENDIRA	TSSSA001562	9,300.00	30/09/2024	9
M02082	DEL ANGEL,BENITEZ/ABIGAIL	TSSSA005160	6,000.00	30/09/2024	9
M02082	ESCOBAR,JURADO/MARTHA ROSALIA	TSSSA000401	6,000.00	30/09/2024	9
M02082	FERNANDEZ,DOMINGUEZ/MARIA	TSSSA000401	11,580.00	30/09/2024	9
M02082	GARCIA,BAEZ/CLARA DE LOS ANGELES	TSSSA018526	5,100.00	30/09/2024	9
M02082	GONZALEZ,CONTRERAS/MARIANA	TSSSA000401	5,100.00	30/09/2024	9
M02082	GONZALEZ,MENDOZA/ANA LUISA	TSSSA018000	9,240.00	30/09/2024	9
M02082	GUARDIOLA,CHARLES/NORMA ESTHER	TSSSA002805	10,050.00	30/09/2024	9
M02082	GUTIERREZ,ZU&IGA/MARIA ISABEL	TSSSA018000	8,550.00	30/09/2024	9
M02082	GUZMAN,PICAZO/LORENA	TSSSA018000	10,470.00	30/09/2024	9
M02082	LOPEZ,RICO/JOSE GUADALUPE	TSSSA002805	9,900.00	30/09/2024	9
M02082	MARTINEZ,GUILLEN/MARIA GUADALUPE MARGARITA	TSSSA000401	8,550.00	30/09/2024	9
M02082	MARTINEZ,MU&OZ/AURELIA	TSSSA002810	8,550.00	30/09/2024	9
M02082	MARTINEZ,RIVERA/MARIA GUADALUPE	TSSSA000401	8,550.00	30/09/2024	9
M02082	MEDINA,ANGULO/ROSA MA.	TSSSA018000	6,000.00	30/09/2024	9
M02082	MEDINA,GUTIERREZ/MARIA FELIX	TSSSA000401	7,200.00	30/09/2024	9
M02082	MENDEZ,MORAN/OLGA LIDIA	TSSSA000401	8,550.00	30/09/2024	9
M02082	MONTOYA,SAUCEDO/MARIA DEL ROSARIO	TSSSA018070	8,550.00	30/09/2024	9
M02082	MORALES,HERNANDEZ/ANGELICA	TSSSA000401	8,550.00	30/09/2024	9
M02082	MORENO,AGUILAR/MARIA DE LOS ANGELES	TSSSA000401	8,550.00	30/09/2024	9
M02082	MORIN,SANDOVAL/MARIA GUADALUPE	TSSSA000401	9,390.00	30/09/2024	9
M02082	OLGUIN,MEDINA/MARIA DEL CARMEN	TSSSA000401	9,600.00	30/09/2024	9
M02082	PEREZ,GARCIA/JANNELLY MONTSERRAT	TSSSA018526	6,300.00	30/09/2024	9
M02082	QUI&ONES,LUMBRERAS/ANA LUISA	TSSSA002805	10,950.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02082	REYNAGA,DUE&EZ/MA. CRUZ	TSSSA000401	8,550.00	30/09/2024	9
M02082	RIOS,CASTILLO/MARIA ESTHER	TSSSA001562	8,550.00	30/09/2024	9
M02082	ROCHA,NEIRA/MA. DEL PILAR	TSSSA018975	8,550.00	30/09/2024	9
M02082	ROCHER,GUTIERREZ/MARTHA ELIA	TSSSA005160	5,100.00	30/09/2024	9
M02082	RODRIGUEZ,RAMOS/RAYMUNDA	TSSSA000401	8,550.00	30/09/2024	9
M02082	RODRIGUEZ,VILLAZANA/ROSA ELIA	TSSSA018000	10,740.00	30/09/2024	9
M02082	RUIZ,GONZALEZ/GUADALUPE	TSSSA018975	7,500.00	30/09/2024	9
M02082	SALINAS,HERNANDEZ/MARIA LUISA	TSSSA001562	8,550.00	30/09/2024	9
M02082	SANCHEZ,GARZA/RENE	TSSSA018070	7,500.00	30/09/2024	9
M02082	SANCHEZ,RODRIGUEZ/MARIA LUISA	TSSSA000401	8,550.00	30/09/2024	9
M02082	VARGAS,ROUX/ANA MARIA	TSSSA000401	5,100.00	30/09/2024	9
M02082	VAZQUEZ,PEREZ/CLAUDIA IVETTE	TSSSA000401	7,620.00	30/09/2024	9
M02082	ZU&IGA,TURRUBIATES/OLGA LETICIA	TSSSA002810	7,650.00	30/09/2024	12
M02085	ALVAREZ,MORALES/MA. SILVIA	TSSSA018070	8,550.00	30/09/2024	9
M02085	BADILLO,ROCHA/MARTHA BEATRIZ	TSSSA002810	10,680.00	30/09/2024	3
M02085	CRUZ,TREJO/MARIA DE LOS ANGELES	TSSSA000401	9,390.00	30/09/2024	9
M02085	HUERTA,GUERRERO/ARACELY	TSSSA000401	8,550.00	30/09/2024	9
M02085	MARTINEZ,SALINAS/ALEJANDRA GUADALUPE	TSSSA000401	5,100.00	30/09/2024	9
M02085	NAVA,MARTINEZ/ADRIAN MARTIN	TSSSA018526	5,100.00	30/09/2024	9
M02086	ALVARADO,MEDRANO/MARTHA	TSSSA018070	8,550.00	30/09/2024	9
M02086	RICHARD,DIAZ/LETICIA	TSSSA000401	8,550.00	30/09/2024	9
M02087	VAZQUEZ,GUTIERREZ/FLOR ANGEL	TSSSA002793	12,600.00	30/09/2024	9
M02088	ACU&A,LARA/VICTORIA ISABEL	TSSSA018951	8,550.00	30/09/2024	9
M02088	BAUTISTA,LOPEZ/GERMAN	TSSSA000401	11,580.00	30/09/2024	9
M02088	CABRERA,SALAZAR/MONICA BEATRIZ	TSSSA002793	11,700.00	30/09/2024	9
M02088	FLORES,HERNANDEZ/MA. ELENA	TSSSA018070	12,600.00	30/09/2024	9
M02088	FU,PALACIOS/MA. ENRIQUETA	TSSSA018070	8,550.00	30/09/2024	9
M02088	GONZALEZ,GUERRERO/ROCIO OLINDA	TSSSA000401	8,550.00	30/09/2024	9
M02088	GONZALEZ,VELAZQUEZ/SERGIO ARTURO	TSSSA002810	8,550.00	30/09/2024	9
M02088	MARTINEZ,CASTILLO/YESENIA	TSSSA002793	11,580.00	30/09/2024	9
M02088	MARTINEZ,MARTINEZ/MA. LUISA	TSSSA002810	12,600.00	30/09/2024	9
M02088	MEDINA,ANDRADE/CLARA MA. DEL REFUGIO	TSSSA002810	8,550.00	30/09/2024	9
M02088	PEREZ,BAEZ/FRANCISCO JAVIER	TSSSA002793	8,550.00	30/09/2024	9
M02088	QUINTANA,CABALLERO/GRISELDA EDITH	TSSSA002793	12,330.00	30/09/2024	9
M02088	RAMOS,AZUA/DINORA	TSSSA002805	8,550.00	30/09/2024	9
M02088	ROSAS,SANCHEZ/AVILDA	TSSSA002810	11,580.00	30/09/2024	9
M02088	SALINAS,RESENDEZ/BERNARDINO	TSSSA002805	8,550.00	30/09/2024	9
M02089	BETANCOURT,ALVAREZ/MARTINA LIDIA	TSSSA002805	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02089	DE LA SERNA,GUEVARA/EDGAR JARY	TSSSA002805	7,800.00	30/09/2024	3
M02089	GOMEZ,LOPEZ/MARIO ALBERTO	TSSSA017540	6,300.00	30/09/2024	3
M02095	ARCOS,MU&OZ/ANTONIO DANIEL	TSSSA002793	9,030.00	30/09/2024	9
M02095	BARRON,CRUZ/MARISSA LIZBETH	TSSSA002805	9,750.00	30/09/2024	9
M02095	CASTRO,MENDOZA/LUZ IDALIA	TSSSA000401	11,580.00	30/09/2024	9
M02095	GARCIA,LARRAGA/GUILLERMO	TSSSA000401	10,590.00	30/09/2024	9
M02095	GONZALEZ,ORTIZ/MARGARITA	TSSSA002793	6,000.00	30/09/2024	9
M02095	HERNANDEZ,BAEZ/MAYRA LIZBETH	TSSSA002793	5,100.00	30/09/2024	9
M02095	LARA,MATA/SARA LILIA	TSSSA002810	6,000.00	30/09/2024	9
M02095	LOPEZ,QUILANTAN/FATIMA	TSSSA000401	10,350.00	30/09/2024	9
M02095	MARTINEZ,HERNANDEZ/DOMINGA	TSSSA002810	9,450.00	30/09/2024	9
M02095	MORALES,SALAZAR/GUILLERMINA	TSSSA002805	8,550.00	30/09/2024	9
M02095	ORTIZ,MEDINA/MARIA GUADALUPE	TSSSA002793	8,550.00	30/09/2024	9
M02095	PEREZ,SOLANO/LINA DEL CARMEN	TSSSA000401	8,550.00	30/09/2024	9
M02095	RODRIGUEZ,HERNANDEZ/MIBZARY JOSEFINA	TSSSA002793	9,150.00	30/09/2024	9
M02095	ROJAS,RIVERA/MARIA GUADALUPE	TSSSA002805	13,110.00	30/09/2024	3
M02095	SANCHEZ,AVILA/ANA MA. GUADALUPE	TSSSA002793	9,450.00	30/09/2024	9
M02095	SOTO,FLORES/ERNESTO	TSSSA018070	8,550.00	30/09/2024	9
M02095	TREVI&O,RODRIGUEZ/GISELA	TSSSA002805	8,550.00	30/09/2024	9
M02095	ZAMORA,GOMEZ/ADRIANA	TSSSA000401	7,650.00	30/09/2024	9
M02105	ACU&A,BAEZ/MARTHA IDALIA	TSSSA002805	7,500.00	30/09/2024	3
M02105	AGUILAR,RODRIGUEZ/MARIA IRENE	TSSSA018070	7,500.00	30/09/2024	3
M02105	ALANIS,CASTILLO/MA. ELENA	TSSSA002793	8,550.00	30/09/2024	9
M02105	ALEJO,LUCIO/REBECA	TSSSA005160	8,550.00	30/09/2024	9
M02105	ALFARO,VILLARREAL/OLGA NELLY	TSSSA002810	11,100.00	30/09/2024	3
M02105	ALMAZAN,DAVILA/LILIANA	TSSSA000401	8,550.00	30/09/2024	9
M02105	ALVARADO,ROCHA/ANA MARIA	TSSSA002793	10,350.00	30/09/2024	9
M02105	ALVARADO,TORRES/NANCY	TSSSA002793	9,690.00	30/09/2024	3
M02105	ALVAREZ,HERNANDEZ/MARIA DEL SOCORRO	TSSSA000401	7,650.00	30/09/2024	9
M02105	ALVAREZ,JAIMES/JUANA	TSSSA018070	10,350.00	30/09/2024	9
M02105	ALVAREZ,MENDOZA/AZUCENA	TSSSA002793	7,500.00	30/09/2024	3
M02105	APARICIO,CORONADO/SANDRA YOLANDA	TSSSA018070	8,550.00	30/09/2024	9
M02105	AVALOS,PUENTE/LORENA	TSSSA002805	7,500.00	30/09/2024	3
M02105	AVILA,ARIZMENDI/CATIA	TSSSA001562	8,700.00	30/09/2024	3
M02105	AVILA,CUEVAS/MARIA ANTONIA	TSSSA000401	8,550.00	30/09/2024	9
M02105	AVILA,VILLA/ALICIA ESTELA	TSSSA018000	6,000.00	30/09/2024	3
M02105	BALLEZA,DIAZ/MARIA DE JESUS	TSSSA002810	9,900.00	30/09/2024	3
M02105	BANDA,ALONZO/GRICELDA	TSSSA002793	11,580.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	BANDA,SEGURA/MARIA DEL REFUGIO	TSSSA002810	7,500.00	30/09/2024	3
M02105	BARBOZA,HERNANDEZ/YOLANDA	TSSSA002805	11,580.00	30/09/2024	9
M02105	BARRERA,PALOMO/ELIZABETH CECILIA	TSSSA018070	6,000.00	30/09/2024	3
M02105	BENAVIDES,INFANTE/JUANA VIRGINIA	TSSSA002793	11,700.00	30/09/2024	9
M02105	BERNARDINO,REBULLOZO/SUSANA ESMERALDA	TSSSA001562	7,500.00	30/09/2024	3
M02105	BRISE&O,/MARIA GUADALUPE	TSSSA018070	6,000.00	30/09/2024	3
M02105	CALDERAS,LEDEZMA/CLAUDIA LUCIA	TSSSA002793	17,250.00	30/09/2024	9
M02105	CASTILLO,HERNANDEZ/FRANCISCA MONSERRAT	TSSSA002793	14,340.00	30/09/2024	3
M02105	CASTILLO,LUEVANOS/CLAUDIA DOLORES	TSSSA018000	8,550.00	30/09/2024	9
M02105	CASTILLO,RODRIGUEZ/MARIA GUADALUPE	TSSSA018000	10,200.00	30/09/2024	3
M02105	CASTRO,ALFARO/SANTIAGO	TSSSA002810	8,550.00	30/09/2024	9
M02105	CASTRO,ALVAREZ/ROCIO ESMERALDA	TSSSA002793	10,590.00	30/09/2024	3
M02105	CASTRO,ALVAREZ/SILVIA ORALIA	TSSSA002793	8,550.00	30/09/2024	9
M02105	CASTRO,HERNANDEZ/BRENDA VIANEY	TSSSA018000	11,700.00	30/09/2024	3
M02105	CASTRO,LANDEROS/EMMANUEL ESAU	TSSSA002793	6,000.00	30/09/2024	12
M02105	CATETE,ROJAS/MARIBEL	TSSSA002793	10,200.00	30/09/2024	3
M02105	CEJA,GOVEA/LIBRADA	TSSSA002810	14,340.00	30/09/2024	9
M02105	CERVANTES,CASTILLO/ORALIA	TSSSA002805	10,500.00	30/09/2024	3
M02105	CERVANTES,SANCHEZ/BLANCA ESTHER	TSSSA002793	7,650.00	30/09/2024	3
M02105	CHAVEZ,MORENO/MARIA DE JESUS	TSSSA018000	7,620.00	30/09/2024	9
M02105	CHAVEZ,ONTIVEROS/MA. INOCENCIA	TSSSA002810	8,550.00	30/09/2024	9
M02105	CHAVEZ,REQUENA/ZALETH	TSSSA002810	9,300.00	30/09/2024	9
M02105	CHAVEZ,RODRIGUEZ/ERIKA	TSSSA003143	8,400.00	30/09/2024	3
M02105	CHAVIRA,HERNANDEZ/ANGELICA	TSSSA002793	14,610.00	30/09/2024	9
M02105	DEL ANGEL,ARTEAGA/EMETERIA	TSSSA000401	6,000.00	30/09/2024	3
M02105	DIAZ,NAVA/MARIA MAGDALENA	TSSSA018951	11,550.00	30/09/2024	3
M02105	DIMAS,SERRITE&O/MARIA DEL ROCIO	TSSSA018070	8,550.00	30/09/2024	9
M02105	DON JUAN,GARCIA/MARIA DEL CARMEN	TSSSA018000	7,200.00	30/09/2024	3
M02105	ESPINOSA,COLUNGA/ERIKA ISABEL	TSSSA002793	12,270.00	30/09/2024	9
M02105	EURESTI,CHAVEZ/ANA BEATRIZ	TSSSA002805	11,580.00	30/09/2024	9
M02105	FELIX,VAZQUEZ/MARICEL	TSSSA000401	7,200.00	30/09/2024	3
M02105	FLORES,MENDEZ/CRESCENCIA	TSSSA002805	7,620.00	30/09/2024	3
M02105	FLORES,NAVA/FABIOLA LIZBET	TSSSA002810	7,620.00	30/09/2024	12
M02105	GALVAN,ALONSO/IVONNE ESTHER	TSSSA005160	8,400.00	30/09/2024	9
M02105	GARCIA,ALVAREZ/MARIA GUADALUPE	TSSSA000401	8,550.00	30/09/2024	9
M02105	GARCIA,BARBOSA/NORMA ALICIA	TSSSA005160	6,000.00	30/09/2024	9
M02105	GARCIA,CARRIZALES/ERIKA GUADALUPE	TSSSA002810	10,860.00	30/09/2024	9
M02105	GARCIA,CERVANTES/SANDRA	TSSSA002805	12,990.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	GARCIA,HERNANDEZ/CORAL YADIRA	TSSSA018000	7,500.00	30/09/2024	3
M02105	GARCIA,MARQUEZ/SANDRA NELLY	TSSSA002805	11,550.00	30/09/2024	3
M02105	GARCIA,RODRIGUEZ/TERESA DE JESUS	TSSSA002793	8,550.00	30/09/2024	9
M02105	GARCIA,TORRES/ALMA DELIA	TSSSA002810	11,790.00	30/09/2024	3
M02105	GARCIA,VAZQUEZ/MARIA DEL REFUGIO	TSSSA002805	8,550.00	30/09/2024	9
M02105	GARZA,TORRES/GLORIA EDITH	TSSSA002810	6,000.00	30/09/2024	3
M02105	GAYTAN,GARCIA/JUANA	TSSSA000401	6,000.00	30/09/2024	3
M02105	GOMEZ,DIAZ/ACERINA	TSSSA000401	9,750.00	30/09/2024	9
M02105	GONZALEZ,CEDILLO/EUSEBIO ASael	TSSSA002810	7,500.00	30/09/2024	3
M02105	GONZALEZ,FLORES/MARIA DE LOS ANGELES	TSSSA018000	8,550.00	30/09/2024	9
M02105	GONZALEZ,GARZA/CLAUDIA	TSSSA001562	8,550.00	30/09/2024	9
M02105	GONZALEZ,GUERRERO/IRENE	TSSSA002805	8,550.00	30/09/2024	9
M02105	GONZALEZ,JASSO/MARTHA BELLANIRA	TSSSA002805	11,400.00	30/09/2024	3
M02105	GONZALEZ,OLVERA/MONICA	TSSSA002810	8,550.00	30/09/2024	9
M02105	GONZALEZ,PEREZ/MARIA DE JESUS	TSSSA018000	7,500.00	30/09/2024	3
M02105	GRIMALDO,LOREDO/BEATRIZ	TSSSA002810	6,000.00	30/09/2024	9
M02105	GUEL,MARTINEZ/ROCIO	TSSSA000401	8,550.00	30/09/2024	9
M02105	GUERRERO,GONZALEZ/NORMA VALENTINA	TSSSA000401	8,550.00	30/09/2024	9
M02105	GUERRERO,LOREDO/MARIA DEL CARMEN	TSSSA000401	8,550.00	30/09/2024	9
M02105	GUERRERO,MENDEZ/NORMA ALICIA	TSSSA002793	8,550.00	30/09/2024	9
M02105	GUERRERO,SAUCEDA/TATIANA	TSSSA018000	6,000.00	30/09/2024	3
M02105	GUEVARA,LUNA/FELICITAS	TSSSA002793	6,000.00	30/09/2024	9
M02105	GUILLEN,RAMIREZ/ANA MARIA GUADALUPE	TSSSA018526	5,100.00	30/09/2024	3
M02105	GUTIERREZ,CISNEROS/JUAN IGNACIO	TSSSA018951	8,550.00	30/09/2024	3
M02105	GUZMAN,ALVARADO/LUISA	TSSSA002805	8,550.00	30/09/2024	9
M02105	HERNANDEZ,CANO/MARIA DE LOURDES	TSSSA000401	8,550.00	30/09/2024	9
M02105	HERNANDEZ,CASTILLO/HILDA MARIA	TSSSA002810	10,530.00	30/09/2024	9
M02105	HERNANDEZ,GARCIA/LUZ MARIA	TSSSA002793	6,000.00	30/09/2024	9
M02105	HERNANDEZ,LARA/JOSEFINA	TSSSA002810	8,550.00	30/09/2024	9
M02105	HERNANDEZ,PEREZ/MARITZA	TSSSA002805	11,670.00	30/09/2024	3
M02105	HERNANDEZ,ROJAS/MIREYA	TSSSA018070	11,580.00	30/09/2024	9
M02105	HINOJOSA,MARTINEZ/EUSEBIA	TSSSA002793	8,550.00	30/09/2024	9
M02105	HUERTA,LARA/MARCIA BEATRIZ	TSSSA002810	7,500.00	30/09/2024	12
M02105	HUERTA,MARQUEZ/OSIRIS MARIANA	TSSSA002805	10,320.00	30/09/2024	3
M02105	IBARRA,CASTELLANOS/IDALID	TSSSA000401	13,620.00	30/09/2024	9
M02105	INFANTE,HERNANDEZ/MARITZA AZUCENA	TSSSA002805	10,740.00	30/09/2024	3
M02105	JUAREZ,FLORES/MARISELA	TSSSA018000	7,500.00	30/09/2024	3
M02105	LARA,MURILLO/DIANA MARISELA	TSSSA002810	7,200.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	LEDEZMA,PEREZ/ERIKA PATRICIA	TSSSA001562	12,360.00	30/09/2024	3
M02105	LERMA,MU&IZ/LOIDA LISSET	TSSSA002810	7,800.00	30/09/2024	3
M02105	LOPEZ,HERNANDEZ/MA. LUISA	TSSSA002793	8,550.00	30/09/2024	3
M02105	LOPEZ,HERNANDEZ/MELINA DE JESUS	TSSSA018070	9,930.00	30/09/2024	3
M02105	LOPEZ,MEZA/OTILIO	TSSSA005160	8,550.00	30/09/2024	9
M02105	MANDUJANO,BALTIERREZ/SAN JUANA	TSSSA002793	9,300.00	30/09/2024	3
M02105	MANDUJANO,GATICA/MARIBEL	TSSSA002810	8,700.00	30/09/2024	3
M02105	MARISCAL,GUEVARA/MARIA MAGDALENA	TSSSA002805	8,550.00	30/09/2024	9
M02105	MARTINEZ,ESPINOZA/YESENIA GUADALUPE	TSSSA002793	7,200.00	30/09/2024	9
M02105	MARTINEZ,ESTRADA/MARIA SANTOS	TSSSA018951	7,200.00	30/09/2024	9
M02105	MARTINEZ,GARCIA/ROSA AMELIA	TSSSA002793	10,350.00	30/09/2024	9
M02105	MARTINEZ,ZAPATA/OLGA	TSSSA002810	8,550.00	30/09/2024	9
M02105	MATA,MARTINEZ/MA. DEL SOCORRO	TSSSA018070	6,000.00	30/09/2024	3
M02105	MATA,REYES/YADIRA JULIETA	TSSSA002805	7,200.00	30/09/2024	3
M02105	MEDINA,MARTINEZ/GABRIELA	TSSSA002805	8,550.00	30/09/2024	9
M02105	MEDINA,MARTINEZ/LUIS ALBERTO	TSSSA005160	7,650.00	30/09/2024	12
M02105	MEDINA,MARTINEZ/MA. GUADALUPE	TSSSA005160	10,590.00	30/09/2024	9
M02105	MENDEZ,TAMAYO/ERNESTINA	TSSSA002805	8,550.00	30/09/2024	9
M02105	MEZA,GARCIA/AURELIA	TSSSA018000	11,730.00	30/09/2024	3
M02105	MIRELES,SERNA/BEYMA SAN JUANA	TSSSA002793	9,000.00	30/09/2024	9
M02105	MOLINA,CONTRERAS/LADISLADA	TSSSA002810	7,500.00	30/09/2024	3
M02105	MONTOYA,MENDOZA/SANDRA	TSSSA018070	11,790.00	30/09/2024	9
M02105	MORALES,GODOY/MAYRA JANETH	TSSSA002805	11,400.00	30/09/2024	3
M02105	MORALES,HERNANDEZ/IVETH	TSSSA001562	9,450.00	30/09/2024	3
M02105	MORALES,RAMOS/MARIA DE LOS ANGELES	TSSSA000401	9,030.00	30/09/2024	3
M02105	MORENO,CHAIRES/ALEJANDRO	TSSSA002810	5,100.00	30/09/2024	9
M02105	NAVA,LUJANO/SANTA	TSSSA002810	8,550.00	30/09/2024	3
M02105	NAVA,MASCORRO/PILAR ADRIANA	TSSSA002805	7,500.00	30/09/2024	3
M02105	NAVARRO,MARTINEZ/ASTRID ESTHELA	TSSSA002793	15,030.00	30/09/2024	9
M02105	NI&O,HERNANDEZ/LUZ MARIA	TSSSA002805	9,900.00	30/09/2024	3
M02105	NIETO,MEZQUITA/LEYDI DE LOS ANGELES	TSSSA002810	7,650.00	30/09/2024	3
M02105	NOLASCO,REYES/RAYMUNDA	TSSSA005160	13,680.00	30/09/2024	3
M02105	OLAZARAN,ROCHA/VERONICA	TSSSA002810	9,240.00	30/09/2024	12
M02105	ORTIZ,HERNANDEZ/YADIRA MARISOL	TSSSA018000	8,400.00	30/09/2024	3
M02105	PACHECO,OLGUIN/SILVIA	TSSSA000401	10,050.00	30/09/2024	3
M02105	PALACIOS,RAMIREZ/ANA	TSSSA002805	7,500.00	30/09/2024	3
M02105	PERALES,FORNUE/NANCY ESMERALDA	TSSSA002805	11,550.00	30/09/2024	3
M02105	PERALES,VILLANUEVA/MARIA DEL ROSARIO	TSSSA002793	9,030.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	PEREZ, GUERRERO/PURIFICACION	TSSSA002805	8,550.00	30/09/2024	9
M02105	PEREZ, HERNANDEZ/IMELDA	TSSSA001562	7,800.00	30/09/2024	3
M02105	PEREZ, ORTIZ/DANIELA	TSSSA018000	7,800.00	30/09/2024	3
M02105	PEREZ, PUENTE/CLAUDIA	TSSSA002793	11,580.00	30/09/2024	9
M02105	PEREZ, ROJAS/MARICELA	TSSSA001562	10,320.00	30/09/2024	3
M02105	PEREZ, SAMANO/MARIA ADELAIDA	TSSSA002793	6,000.00	30/09/2024	9
M02105	PUNTES, HERRERA/MONICA	TSSSA018951	7,650.00	30/09/2024	9
M02105	PUGA, COMPEAN/MIRIAM	TSSSA018000	8,850.00	30/09/2024	3
M02105	RAMIREZ, ESPINOSA/MARIA GUADALUPE	TSSSA002810	8,550.00	30/09/2024	9
M02105	RAMIREZ, MARTINEZ/GUADALUPE	TSSSA002793	8,550.00	30/09/2024	9
M02105	RAMIREZ, RANGEL/GUADALUPE	TSSSA000401	8,550.00	30/09/2024	9
M02105	RAMIREZ, VAZQUEZ/ROSA MARIA	TSSSA002810	7,500.00	30/09/2024	3
M02105	RAMOS, CISNEROS/MONICA AYDEE	TSSSA001562	7,500.00	30/09/2024	3
M02105	RAMOS, MARTINEZ/MARTINA	TSSSA002805	7,650.00	30/09/2024	3
M02105	RESENDIZ, ESPINOSA/ALEJANDRO	TSSSA018000	6,000.00	30/09/2024	12
M02105	RESENDIZ, GONZALEZ/JUANA VERONICA	TSSSA002793	9,300.00	30/09/2024	3
M02105	REYES, CANO/NORMA LUISA	TSSSA018000	7,500.00	30/09/2024	3
M02105	RIOS, VALDES/MARIA SANTOS	TSSSA000401	7,500.00	30/09/2024	3
M02105	RIVAS, PARRA/FELIX NOE	TSSSA018070	7,800.00	30/09/2024	3
M02105	RIVERA, FLORES/GRISELDA ROSALBA	TSSSA000401	7,650.00	30/09/2024	9
M02105	RODRIGUEZ, ESPINOZA/ALEJANDRA CECILIA	TSSSA001562	8,550.00	30/09/2024	3
M02105	RODRIGUEZ, GOMEZ/MARIA ELIZABET	TSSSA002810	6,000.00	30/09/2024	9
M02105	RODRIGUEZ, JUAREZ/ALMA NIDIA	TSSSA018000	7,500.00	30/09/2024	3
M02105	RODRIGUEZ, TOVAR/GUADALUPE LILIANA	TSSSA002810	5,100.00	30/09/2024	9
M02105	ROSALES, GUEVARA/CARLA SELENE	TSSSA002810	7,500.00	30/09/2024	3
M02105	RUIZ, MARTINEZ/BEATRIZ ADRIANA	TSSSA002793	13,920.00	30/09/2024	9
M02105	SALAS, MOLINA/NORMA ALICIA	TSSSA002805	11,700.00	30/09/2024	3
M02105	SALAZAR, LOZOYA/DIANA	TSSSA002793	11,130.00	30/09/2024	3
M02105	SALAZAR, RESENDIZ/YOLANDA	TSSSA000401	7,650.00	30/09/2024	3
M02105	SALAZAR, TORRES/MARIA LUISA	TSSSA002805	14,760.00	30/09/2024	3
M02105	SALINAS, PASTRANA/MARIA DEL PILAR	TSSSA002793	8,550.00	30/09/2024	9
M02105	SANCHEZ, GARCIA/MARIA SANJUANA	TSSSA005160	8,700.00	30/09/2024	3
M02105	SANCHEZ, LOIDE/MARIA ESTHER	TSSSA005160	8,550.00	30/09/2024	9
M02105	SANCHEZ, ORTEGA/MARINA	TSSSA018070	14,820.00	30/09/2024	9
M02105	SANTIAGO, EMILIO/FORTUNATA	TSSSA018070	8,550.00	30/09/2024	9
M02105	SOTO, DE LA ROSA/LETICIA	TSSSA002793	8,550.00	30/09/2024	9
M02105	SOTO, NAJERA/MARGARITA	TSSSA002793	10,080.00	30/09/2024	3
M02105	TORRES, TREJO/VERONICA	TSSSA018000	11,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	TOVAR,HERNANDEZ/CARINA	TSSSA005160	8,550.00	30/09/2024	9
M02105	TOVAR,HERNANDEZ/IRMA ISELA	TSSSA005160	11,580.00	30/09/2024	9
M02105	TREJO,DAVILA/SOFIA	TSSSA000845	13,560.00	30/09/2024	3
M02105	TRETO,SOTELO/LAURA	TSSSA002793	8,550.00	30/09/2024	9
M02105	URESTI,MATA/LETICIA	TSSSA002810	10,950.00	30/09/2024	9
M02105	URIBE,HERNANDEZ/BEATRIZ	TSSSA000401	8,550.00	30/09/2024	9
M02105	VARGAS,GONZALEZ/MARICELA	TSSSA018951	11,790.00	30/09/2024	9
M02105	VARGAS,GUTIERREZ/MA FRANCISCA	TSSSA000401	8,550.00	30/09/2024	9
M02105	VAZQUEZ,CARNERO/CECILIA	TSSSA018070	8,550.00	30/09/2024	9
M02105	VAZQUEZ,CARRANCO/MA. DEL CARMEN	TSSSA002793	11,580.00	30/09/2024	9
M02105	VAZQUEZ,GARCIA/ROSA IMELDA	TSSSA002805	8,700.00	30/09/2024	3
M02105	VAZQUEZ,JASSO/URBANA	TSSSA002793	8,550.00	30/09/2024	9
M02105	VAZQUEZ,SALINAS/MA. GUADALUPE	TSSSA001562	7,500.00	30/09/2024	3
M02105	VILLARREAL,GARCIA/CLAUDIA AZENETH	TSSSA001562	8,490.00	30/09/2024	9
M02105	VILLARREAL,HERNANDEZ/CLAUDIA BIBIANA	TSSSA002805	7,500.00	30/09/2024	3
M02105	ZAPATA,DE LA CRUZ/MARIA DE JESUS	TSSSA002810	9,120.00	30/09/2024	3
M02106	JIMENEZ,GARCIA/NORMA ARACELI	TSSSA002810	11,550.00	30/09/2024	3
M02107	ABUNDIS,VAZQUEZ/LETICIA ISABEL	TSSSA002805	10,050.00	30/09/2024	12
M02107	ACOSTA,HERNANDEZ/FRANCISCA	TSSSA002805	9,120.00	30/09/2024	12
M02107	AGUILAR,ALVARADO/BETZALDA SARAI	TSSSA002793	10,050.00	30/09/2024	9
M02107	AGUILAR,GARCIA/OLGA LIDIA	TSSSA002810	8,550.00	30/09/2024	9
M02107	AGUILLON,IBARRA/MARIA TERESA	TSSSA000401	7,500.00	30/09/2024	3
M02107	ALATORRE,SANCHEZ/OLGA LIDIA	TSSSA002793	14,940.00	30/09/2024	12
M02107	ALEJOS,COLUNGA/BLANCA JUDITH	TSSSA002810	10,050.00	30/09/2024	12
M02107	ALMAGUER,RAMIREZ/MA. FELIX	TSSSA002810	11,580.00	30/09/2024	9
M02107	ALVARADO,GARZA/OLGA RENEE	TSSSA018070	8,850.00	30/09/2024	9
M02107	ALVAREZ,JAIMES/ALEYDA	TSSSA018070	8,550.00	30/09/2024	9
M02107	AMBRIZ,LAZCANO/MARTHA	TSSSA002793	8,550.00	30/09/2024	9
M02107	ANAYA,JUAREZ/ARTURO	TSSSA005160	8,550.00	30/09/2024	9
M02107	ANGELES,CORTEZ/CRUZ MARIA	TSSSA002810	8,550.00	30/09/2024	9
M02107	ANTONIO,HERNANDEZ/DAISY JAQUELINE	TSSSA000401	10,320.00	30/09/2024	3
M02107	ARELLANO,RUBIO/GABRIELA	TSSSA002805	12,300.00	30/09/2024	12
M02107	AVALOS,SANCHEZ/ELIZABETH	TSSSA002793	13,980.00	30/09/2024	9
M02107	AVALOS,SANTOS/ANA LUISA	TSSSA000401	10,050.00	30/09/2024	9
M02107	AVALOS,VILLA/DELIA	TSSSA002793	13,830.00	30/09/2024	9
M02107	AVILA,MEZA/ROCIO	TSSSA000401	8,550.00	30/09/2024	9
M02107	AVILES,MELLADO/MARTHA	TSSSA018070	10,350.00	30/09/2024	9
M02107	BAEZ,HERNANDEZ/GRISelda	TSSSA002810	11,580.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	BALDERAS,ESTRADA/YADIRA	TSSSA002793	2,850.00	30/09/2024	9
M02107	BARTOLO,ESTEBAN/SILVIA	TSSSA000401	8,550.00	30/09/2024	9
M02107	BAZARTE,MORALES/MARIA DEL CARMEN	TSSSA000401	10,950.00	30/09/2024	9
M02107	BECERRA,MARTINEZ/ANA MARIA	TSSSA000401	7,500.00	30/09/2024	3
M02107	BENITEZ,HERNANDEZ/MA. DEL ROSARIO	TSSSA000401	15,030.00	30/09/2024	9
M02107	BERNAL,CASTILLO/PAULA	TSSSA002810	8,550.00	30/09/2024	9
M02107	BLANCO,MAYORGA/NATALIA EUNICE	TSSSA002810	9,120.00	30/09/2024	12
M02107	BUSTOS,RODRIGUEZ/SAN JUANA	TSSSA002805	8,550.00	30/09/2024	9
M02107	BUSTOS,VEGA/MIRIAM	TSSSA018000	10,530.00	30/09/2024	12
M02107	CALVO,RODRIGUEZ/JOSE FRANCISCO	TSSSA002810	7,500.00	30/09/2024	12
M02107	CAMERO,MEDRANO/SAIDALI	TSSSA018951	11,580.00	30/09/2024	9
M02107	CAMPOS,BAEZ/MARIA DEL CARMEN	TSSSA002793	14,580.00	30/09/2024	9
M02107	CARBAJAL,MENDEZ/MA. DELTA	TSSSA002805	8,550.00	30/09/2024	9
M02107	CARDENAS,RUIZ/ROSA INES	TSSSA000401	11,550.00	30/09/2024	3
M02107	CARRE&O,PEREZ/SUSANA	TSSSA002810	8,550.00	30/09/2024	9
M02107	CARREON,RODRIGUEZ/MARIA ANDREA	TSSSA002793	8,550.00	30/09/2024	9
M02107	CASTILLO,BARRON/MARIA ASUNCION	TSSSA002793	8,550.00	30/09/2024	9
M02107	CASTILLO,DANTES/CATALINA	TSSSA000401	10,590.00	30/09/2024	9
M02107	CASTILLO,MORALES/MARGARITA	TSSSA018000	13,950.00	30/09/2024	9
M02107	CASTILLO,ROSAS/KARLA	TSSSA001562	7,650.00	30/09/2024	12
M02107	CASTRO,MENDOZA/JUANA MA. ELIZABETH	TSSSA000401	7,500.00	30/09/2024	9
M02107	CASTRO,PEDRAZA/MARIA ADRIANA	TSSSA002810	7,500.00	30/09/2024	12
M02107	CAVAZOS,JASSO/MARICELA	TSSSA002805	8,550.00	30/09/2024	9
M02107	CERDA,MORENO/BEATRIZ ADRIANA	TSSSA000401	8,430.00	30/09/2024	3
M02107	CESPEDES,MATA/JAVIER	TSSSA000401	9,300.00	30/09/2024	3
M02107	COLUNGA,RUIZ/MA DE LA LUZ	TSSSA002805	10,590.00	30/09/2024	9
M02107	CONTRERAS,LOPEZ/SANDRA LIZET	TSSSA002793	6,000.00	30/09/2024	9
M02107	CORDOVA,FRANCO/REYNA	TSSSA002810	8,550.00	30/09/2024	9
M02107	CORREA,MELENDEZ/LAURA BEATRIZ	TSSSA002805	11,580.00	30/09/2024	9
M02107	CORTEZ,BANDA/JORGE ALBERTO	TSSSA000401	8,550.00	30/09/2024	9
M02107	CRUZ,MEZA/SILVIA EDITH	TSSSA000401	8,550.00	30/09/2024	9
M02107	CRUZ,PALOMO/HILARIA	TSSSA000401	10,075.00	30/09/2024	9
M02107	CUELLAR,PEREZ/MARIA AZUCENA	TSSSA002793	8,550.00	30/09/2024	9
M02107	DE LA ROSA,RODRIGUEZ/CLAUDIA FABIOLA	TSSSA002793	10,350.00	30/09/2024	9
M02107	DEANTES,GOMEZ/ANA LUZ	TSSSA000401	6,000.00	30/09/2024	3
M02107	DIAZ,REYNA/MA. GUADALUPE	TSSSA002805	10,950.00	30/09/2024	9
M02107	DIAZ,SUSTAITA/MA. LUISA	TSSSA002810	10,350.00	30/09/2024	9
M02107	DIAZ,ZU&IGA/SONIA RAQUEL	TSSSA000401	7,650.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	DIMAS,ZU&IGA/MARIA GUADALUPE	TSSSA002810	9,300.00	30/09/2024	9
M02107	DOMINGUEZ,DE LA CRUZ/ADRIANA ANGELICA	TSSSA018000	10,860.00	30/09/2024	12
M02107	DUARTE,AGUI&AGA/ALMA DELIA	TSSSA018000	10,590.00	30/09/2024	9
M02107	DUQUE,GARCIA/ROSA MARIA	TSSSA002810	15,960.00	30/09/2024	9
M02107	DURAN,VAZQUEZ/LUZ ANGELICA	TSSSA002793	11,580.00	30/09/2024	9
M02107	ELEUTERIO,CRUZ/KARLA	TSSSA001562	9,450.00	30/09/2024	12
M02107	EMILIO,FLORES/FIDEL	TSSSA018951	6,000.00	30/09/2024	3
M02107	ENRIQUEZ,ORTIZ/MA. MAGDALENA	TSSSA018000	8,550.00	30/09/2024	9
M02107	FACUNDO,MU&IZ/MARIA DEL REFUGIO	TSSSA002793	8,550.00	30/09/2024	9
M02107	FARIAS,CANTERA/MARIA DE LA LUZ	TSSSA002810	7,650.00	30/09/2024	12
M02107	FLORES,BUENROSTRO/GLORIA ELENA	TSSSA000401	7,500.00	30/09/2024	3
M02107	FLORES,COLCHADO/TERESA DE JESUS	TSSSA002810	11,580.00	30/09/2024	9
M02107	FLORES,PEDRAZA/CARLOTA AMALIA	TSSSA002793	8,550.00	30/09/2024	9
M02107	GALLEGOS,DE LA CRUZ/ROBERTO CARLOS	TSSSA018070	9,540.00	30/09/2024	12
M02107	GALVAN,HERNANDEZ/LETICIA	TSSSA002793	11,580.00	30/09/2024	9
M02107	GARCIA,AZUA/BELINDA	TSSSA002805	8,550.00	30/09/2024	9
M02107	GARCIA,BARBOZA/ADRIANA	TSSSA018000	8,550.00	30/09/2024	9
M02107	GARCIA,CUELLAR/MARIEL ZULEMA	TSSSA018000	9,750.00	30/09/2024	9
M02107	GARCIA,HERNANDEZ/ANGELICA	TSSSA000401	9,300.00	30/09/2024	3
M02107	GARCIA,HERNANDEZ/ESMERALDA	TSSSA018000	7,500.00	30/09/2024	12
M02107	GARCIA,HERNANDEZ/MARICELA	TSSSA018000	7,500.00	30/09/2024	12
M02107	GARCIA,HERNANDEZ/PERLA RUTH	TSSSA018000	8,550.00	30/09/2024	9
M02107	GARCIA,PORRAS/BERTHA BEATRIZ	TSSSA002805	8,550.00	30/09/2024	9
M02107	GARCIA,PUENTE/MARIA DE JESUS	TSSSA002805	13,380.00	30/09/2024	9
M02107	GARCIA,RIOS/MARTINA	TSSSA002810	11,580.00	30/09/2024	9
M02107	GARCIA,RODRIGUEZ/ELVIA CATALINA	TSSSA002810	9,300.00	30/09/2024	12
M02107	GARCIA,SALAZAR/MA. BELEM	TSSSA002793	8,550.00	30/09/2024	9
M02107	GARFIAS,MOLINA/LAURA	TSSSA002810	9,300.00	30/09/2024	12
M02107	GOMEZ,RODRIGUEZ/FAVIOLA	TSSSA002810	11,880.00	30/09/2024	9
M02107	GOMEZ,RUIZ/MARIA FRANCISCA	TSSSA002805	7,500.00	30/09/2024	12
M02107	GONZALEZ,AGUIRRE/MA. VICTORIA	TSSSA002810	9,540.00	30/09/2024	12
M02107	GONZALEZ,BARRON/VALERIA	TSSSA002810	14,610.00	30/09/2024	9
M02107	GONZALEZ,CALDERON/DINORAH GUADALUPE	TSSSA000401	9,930.00	30/09/2024	3
M02107	GONZALEZ,CARDENAS/NEREYDA	TSSSA002793	12,600.00	30/09/2024	9
M02107	GONZALEZ,FLORES/MA. ISABEL	TSSSA018000	7,650.00	30/09/2024	12
M02107	GONZALEZ,GOMEZ/GUADALUPE PATRICIA	TSSSA000401	8,550.00	30/09/2024	9
M02107	GONZALEZ,LOPEZ/LIDIA JUANA	TSSSA000401	7,500.00	30/09/2024	9
M02107	GONZALEZ,MENDEZ/MA. CONCEPCION	TSSSA002793	11,580.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	GONZALEZ,MORALES/MA. LAURA	TSSSA000401	9,300.00	30/09/2024	3
M02107	GONZALEZ,NIETO/ROSA MARIA	TSSSA002793	8,550.00	30/09/2024	9
M02107	GONZALEZ,ORTIZ/SUSANA	TSSSA018000	11,580.00	30/09/2024	9
M02107	GONZALEZ,RODRIGUEZ/MARIA LUISA	TSSSA002805	11,490.00	30/09/2024	12
M02107	GONZALEZ,SALAZAR/MARIA PATRICIA	TSSSA002793	11,580.00	30/09/2024	9
M02107	GONZALEZ,SCOTT/SANDRA JUDITH	TSSSA002781	12,150.00	30/09/2024	9
M02107	GOVEA,MOLINA/PATRICIA GUADALUPE	TSSSA002810	8,550.00	30/09/2024	9
M02107	GUARDIOLA,CHARLES/MARTHA BEATRIZ	TSSSA002805	8,550.00	30/09/2024	9
M02107	GUERRERO,CASTILLEJA/MA. MARGARITA	TSSSA002805	8,550.00	30/09/2024	9
M02107	GUERRERO,GARCIA/PERLA YADIRA MARISSOL	TSSSA018000	7,650.00	30/09/2024	12
M02107	GUERRERO,MOLAR/YANIN	TSSSA000401	7,620.00	30/09/2024	3
M02107	GUEVARA,MARTINEZ/ELEA CORE	TSSSA002805	7,500.00	30/09/2024	12
M02107	GUTIERREZ,GAMA/NARCISA	TSSSA000401	8,550.00	30/09/2024	9
M02107	GUZMAN,SALINAS/HERNESTINA	TSSSA002805	7,500.00	30/09/2024	12
M02107	HERMOSILLO,GUERRERO/MARIA DEL CARMEN	TSSSA000401	9,240.00	30/09/2024	9
M02107	HERNANDEZ,ANTONIO/NEREYDA	TSSSA000401	8,550.00	30/09/2024	9
M02107	HERNANDEZ,MARTINEZ/ROSALBA	TSSSA000401	12,990.00	30/09/2024	9
M02107	HERNANDEZ,MARTINEZ/SARA CECILIA	TSSSA000401	5,933.33	30/09/2024	9
M02107	HERNANDEZ,MU&IZ/YEIMI AMIRA	TSSSA002805	11,880.00	30/09/2024	12
M02107	HERNANDEZ,RAMOS/ALMA BERENICE	TSSSA018000	7,500.00	30/09/2024	12
M02107	HERNANDEZ,RAMOS/JUANA EDITH	TSSSA018000	13,140.00	30/09/2024	12
M02107	HERNANDEZ,VALDEZ/EDGAR CAMERINO	TSSSA000401	7,500.00	30/09/2024	3
M02107	HERNANDEZ,VAZQUEZ/ALMA YOLANDA	TSSSA002805	11,580.00	30/09/2024	9
M02107	HERNANDEZ,VELAZQUEZ/GRACIELA DEL CARMEN	TSSSA002793	8,550.00	30/09/2024	9
M02107	HUERTA,LUMBRERAS/MARIA LUISA	TSSSA002810	8,550.00	30/09/2024	9
M02107	HUERTA,PEREZ/SAHARAI	TSSSA018070	8,550.00	30/09/2024	9
M02107	IRACHETA,INFANTE/NORMA ALICIA	TSSSA000401	8,550.00	30/09/2024	9
M02107	IZAGUIRRE,SELVERA/NOHEMI	TSSSA002793	12,750.00	30/09/2024	9
M02107	IZAGUIRRE,VINAJA/MARIA MARGARITA	TSSSA018000	9,750.00	30/09/2024	9
M02107	JALOMO,JASSO/DORA IMELDA	TSSSA002793	11,820.00	30/09/2024	9
M02107	JIMENEZ,CORDOVA/YADIRA	TSSSA002793	15,000.00	30/09/2024	9
M02107	JIMENEZ,JUAREZ/MARIA DE LOS ANGELES	TSSSA000401	8,550.00	30/09/2024	9
M02107	JUAREZ,DEL ANGEL/DOLORES DEL CARMEN	TSSSA000401	10,950.00	30/09/2024	9
M02107	JUAREZ,LOPEZ/DORA HILDA	TSSSA002810	8,550.00	30/09/2024	9
M02107	JUAREZ,LOPEZ/JUANA ISABEL	TSSSA002810	12,960.00	30/09/2024	9
M02107	LARA,BRAVO/IRMA ALEJANDRA	TSSSA002810	10,920.00	30/09/2024	12
M02107	LARA,PUGA/MA. DE JESUS	TSSSA002810	10,980.00	30/09/2024	9
M02107	LARIOS,GOMEZ/JULIA AURORA	TSSSA000401	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	LEAL,DEL ANGEL/BERTHA DE JESUS	TSSSA018070	9,120.00	30/09/2024	3
M02107	LEE,MEDINA/LESBIA RUBI	TSSSA000401	9,900.00	30/09/2024	3
M02107	LERMA,GALVAN/NORMA LETICIA	TSSSA002810	8,550.00	30/09/2024	9
M02107	LIMAS,AMARO/MA. CONCEPCION	TSSSA002805	8,550.00	30/09/2024	9
M02107	LIMON,GONZALEZ/JESUS GUADALUPE	TSSSA002793	7,500.00	30/09/2024	9
M02107	LOPEZ,CRUZ/ELIZABETH	TSSSA000401	8,850.00	30/09/2024	3
M02107	LOPEZ,GARCIA/ESMERALDA	TSSSA002810	11,880.00	30/09/2024	9
M02107	LOPEZ,MOLINA/SAN JUANA	TSSSA002810	7,650.00	30/09/2024	12
M02107	LOPEZ,RUIZ/MARTHA ELENA	TSSSA000401	10,590.00	30/09/2024	9
M02107	LOPEZ,VAZQUEZ/ROSA ELENA	TSSSA000401	8,550.00	30/09/2024	9
M02107	LOREDO,DEL ANGEL/LAURA INES	TSSSA000401	8,550.00	30/09/2024	9
M02107	LORENCEZ,NU&EZ/JULIA	TSSSA000401	9,300.00	30/09/2024	3
M02107	LUNA,MARTINEZ/BERTHA PATRICIA	TSSSA000401	8,550.00	30/09/2024	9
M02107	LUNA,MARTINEZ/ROCIO VIRGINIA	TSSSA002793	11,550.00	30/09/2024	12
M02107	MAR,BAUTISTA/FRANCISCA	TSSSA000401	8,550.00	30/09/2024	9
M02107	MARTINEZ,ALONSO/MA. DEL ROSARIO	TSSSA002805	8,550.00	30/09/2024	9
M02107	MARTINEZ,CERDA/ALMA ROSA	TSSSA002810	8,550.00	30/09/2024	9
M02107	MARTINEZ,COVARRUBIAS/MARIA GUADALUPE	TSSSA002793	11,580.00	30/09/2024	9
M02107	MARTINEZ,GUTIERREZ/CONSUELO	TSSSA002810	11,550.00	30/09/2024	12
M02107	MARTINEZ,JAIME/DELIA MARGARITA	TSSSA000401	8,550.00	30/09/2024	9
M02107	MARTINEZ,LOPEZ/GREGORIA	TSSSA018000	7,500.00	30/09/2024	12
M02107	MARTINEZ,MARTINEZ/NANCY SARAED	TSSSA018000	7,500.00	30/09/2024	12
M02107	MARTINEZ,PLACENCIA/MA. VENTURA	TSSSA000401	8,550.00	30/09/2024	9
M02107	MARTINEZ,SANCHEZ/ANA MARIA	TSSSA018000	6,000.00	30/09/2024	12
M02107	MARTINEZ,SIFUENTES/MANUELA	TSSSA002810	8,550.00	30/09/2024	9
M02107	MATA,BUSTAMANTE/INA TAMARA	TSSSA000401	9,750.00	30/09/2024	9
M02107	MAYA,HERNANDEZ/FRANCISCO JAVIER	TSSSA000401	8,550.00	30/09/2024	9
M02107	MEDINA,ESCALANTE/ESPERANZA	TSSSA002805	8,550.00	30/09/2024	9
M02107	MEDINA,GONZALEZ/LUZ ALEJANDRA	TSSSA000401	8,550.00	30/09/2024	9
M02107	MEDINA,HERNANDEZ/LUZ ELENA	TSSSA000401	7,650.00	30/09/2024	9
M02107	MELENDEZ,MEDINA/LILIA ANA	TSSSA002805	8,550.00	30/09/2024	9
M02107	MENDEZ,GALVAN/MA. ISABEL	TSSSA002805	8,550.00	30/09/2024	9
M02107	MENDEZ,GRANADOS/MAYTE	TSSSA000401	10,980.00	30/09/2024	9
M02107	MENDEZ,RICARDI/HECTOR	TSSSA005160	7,650.00	30/09/2024	12
M02107	MENDOZA,CONTRERAS/ADRIANA	TSSSA002805	10,950.00	30/09/2024	9
M02107	MENDOZA,GARCIA/MA. INES	TSSSA002793	9,750.00	30/09/2024	9
M02107	MENDOZA,HERNANDEZ/ROBERTO	TSSSA000401	11,580.00	30/09/2024	9
M02107	MENDOZA,HERNANDEZ/SHIRLEY	TSSSA000401	12,600.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	MERCADO,VILLARREAL/JUAN MARTIN	TSSSA018951	8,550.00	30/09/2024	9
M02107	MIRANDA,DEL ANGEL/ADRIANA	TSSSA000401	10,950.00	30/09/2024	9
M02107	MIRANDA,NAVA/NELLY	TSSSA018951	8,550.00	30/09/2024	9
M02107	MONTALVO,RIOS/MARTHA EVELIA	TSSSA002810	8,550.00	30/09/2024	9
M02107	MONTELONGO,MARTINEZ/BRENDA NELIDA	TSSSA018000	12,600.00	30/09/2024	9
M02107	MONTOYA,DE LA CRUZ/ROSALINDA	TSSSA002810	9,540.00	30/09/2024	12
M02107	MONTOYA,RICO/ALMA DELIA	TSSSA002793	7,500.00	30/09/2024	9
M02107	MORALES,MU&OZ/ANDREA	TSSSA005160	8,700.00	30/09/2024	9
M02107	MORALES,ORTIZ/YOLANDA	TSSSA002793	8,550.00	30/09/2024	9
M02107	MORCILLO,GOVEA/LAURA GUADALUPE	TSSSA001562	10,530.00	30/09/2024	12
M02107	MORENO,RODRIGUEZ/ANGELICA MARIA	TSSSA001562	7,650.00	30/09/2024	12
M02107	NAJERA,ALANIS/MIRNA GUADALUPE	TSSSA000401	8,550.00	30/09/2024	9
M02107	NAVARRETE,GONZALEZ/NANCY ANGELICA	TSSSA002793	11,580.00	30/09/2024	9
M02107	NAVARRO,RODRIGUEZ/BLANCA HERMINIA	TSSSA002810	8,550.00	30/09/2024	9
M02107	NETRO,CHAVEZ/MARIBEL	TSSSA000401	13,590.00	30/09/2024	9
M02107	NOVELO,CASTA&EDA/AMELIA CONCEPCION	TSSSA018000	13,980.00	30/09/2024	9
M02107	NU&EZ,FUENTES/DORA ELIA	TSSSA002810	7,500.00	30/09/2024	12
M02107	OLGUIN,BATRIOS/MA. LUISA	TSSSA018000	10,530.00	30/09/2024	12
M02107	OLGUIN,SANCHEZ/ADRIANA	TSSSA000401	9,900.00	30/09/2024	3
M02107	OLVERA,IBARRA/JUANA	TSSSA018000	7,500.00	30/09/2024	12
M02107	ORDAZ,CASTILLO/ALMA LETICIA	TSSSA018000	11,700.00	30/09/2024	12
M02107	OROZCO,TOVAR/FLOR FRANCISCA	TSSSA000401	8,550.00	30/09/2024	9
M02107	ORTEGA,MIRANDA/MARIA DE LOS ANGELES	TSSSA000401	10,530.00	30/09/2024	3
M02107	ORTEGA,MORALES/SANDRA ISELA	TSSSA000401	14,820.00	30/09/2024	9
M02107	ORTIZ,BUJANOS/ELISA	TSSSA002793	12,600.00	30/09/2024	9
M02107	ORTIZ,CHAVEZ/NORMA SILVIA	TSSSA018000	8,550.00	30/09/2024	9
M02107	ORTIZ,GUTIERREZ/LUCIA	TSSSA018000	8,550.00	30/09/2024	9
M02107	ORTIZ,ORTIZ/MARTHA PATRICIA	TSSSA000401	8,550.00	30/09/2024	9
M02107	OSORIO,LUCIO/MARISSA DEL ROSARIO	TSSSA000401	9,240.00	30/09/2024	9
M02107	PALOMO,ESPINOSA/CLARA YAZMIN	TSSSA000401	12,990.00	30/09/2024	9
M02107	PAZ,JIMENEZ/NORMA LETICIA	TSSSA018000	8,550.00	30/09/2024	9
M02107	PE&A,RODRIGUEZ/NOELIA	TSSSA018000	11,100.00	30/09/2024	12
M02107	PEREZ,DORADO/CIRIA	TSSSA018951	7,650.00	30/09/2024	9
M02107	PEREZ,ESTEBAN/CRESENCIA	TSSSA000401	8,550.00	30/09/2024	9
M02107	PEREZ,GARCIA/OLIVIA	TSSSA000401	8,550.00	30/09/2024	9
M02107	PEREZ,LEDEZMA/JUAN CARLOS	TSSSA000401	8,550.00	30/09/2024	9
M02107	PEREZ,RODRIGUEZ/CLAUDIA SUJEY	TSSSA000401	7,500.00	30/09/2024	3
M02107	PEREZ,SANCHEZ/RAMON	TSSSA005160	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	PONCE,CABALLERO/IRMA SULEMA	TSSSA000401	9,750.00	30/09/2024	9
M02107	PORRAS,MARTINEZ/JULIA ELENA	TSSSA002810	12,080.00	30/09/2024	9
M02107	PORTES,ZARATE/MA. DE JESUS	TSSSA000401	10,590.00	30/09/2024	9
M02107	RAMIREZ,BORRAYO/VIRGINIA	TSSSA000401	7,650.00	30/09/2024	9
M02107	RAMIREZ,MALDONADO/ROSA NOHEMI	TSSSA005160	7,500.00	30/09/2024	12
M02107	RAMIREZ,MONTOYA/ANDREA	TSSSA000401	7,500.00	30/09/2024	3
M02107	RAMIREZ,PEREZ/PAULA	TSSSA000401	8,550.00	30/09/2024	9
M02107	RAMIREZ,REQUENA/PATRICIA	TSSSA002810	9,450.00	30/09/2024	12
M02107	RAMIREZ,TAVERA/NAXHIELI	TSSSA000401	14,640.00	30/09/2024	9
M02107	RAMIREZ,VARGAS/MARIA DE LOURDES	TSSSA000401	8,550.00	30/09/2024	9
M02107	RAMON,GONZALEZ/SOFIA	TSSSA018000	7,500.00	30/09/2024	12
M02107	RAMOS,CASTRO/MA. LUISA	TSSSA002810	8,550.00	30/09/2024	9
M02107	RAMOS,CRUZ/LOURDES	TSSSA002793	8,550.00	30/09/2024	9
M02107	RECOBOS,ANGULEME/LUZ EUGENIA	TSSSA002793	10,950.00	30/09/2024	9
M02107	RESENDIZ,JUAREZ/REBECA DE JESUS	TSSSA000401	13,980.00	30/09/2024	9
M02107	REYES,CANO/MARIA GUADALUPE	TSSSA018000	11,970.00	30/09/2024	9
M02107	REYES,DE LOS SANTOS/CRISTINA	TSSSA001562	9,900.00	30/09/2024	12
M02107	REYES,RUIZ/MARIA DE JESUS	TSSSA018070	8,550.00	30/09/2024	9
M02107	REYES,SANTIAGO/AGUSTINA	TSSSA000401	11,790.00	30/09/2024	9
M02107	REYES,TOVAR/ERNESTO ANTONIO	TSSSA000401	7,500.00	30/09/2024	3
M02107	REYNA,CAYETANO/MARIA CONCEPCION	TSSSA018000	8,550.00	30/09/2024	9
M02107	REYNA,CAYETANO/NORMA ESTELA	TSSSA018000	10,170.00	30/09/2024	9
M02107	REYNAGA,MARTINEZ/BLANCA LIDIA	TSSSA000401	10,350.00	30/09/2024	9
M02107	RIOS,DEL VALLE/JUANA MARIA	TSSSA002805	14,610.00	30/09/2024	9
M02107	RIOS,ZAPATA/CONCEPCION	TSSSA002810	4,275.00	30/09/2024	9
M02107	RIVERA,ALEJOS/MARIA LUISA	TSSSA002793	8,550.00	30/09/2024	9
M02107	RIVERA,BUENO/AMERICA	TSSSA000401	7,500.00	30/09/2024	3
M02107	RIVERA,CONTRERAS/JOSEFINA	TSSSA001562	7,500.00	30/09/2024	12
M02107	RIVERA,DE LA PAZ/MARIA CONCEPCION	TSSSA000401	8,550.00	30/09/2024	9
M02107	RIVERA,VAZQUEZ/JORGE ALBERTO	TSSSA002810	12,330.00	30/09/2024	12
M02107	RODRIGUEZ,CRUZ/OLGA LIDIA	TSSSA000401	8,550.00	30/09/2024	9
M02107	RODRIGUEZ,HERNANDEZ/ROSA ALVA	TSSSA018070	8,550.00	30/09/2024	9
M02107	RODRIGUEZ,NAVA/JUAN DE DIOS	TSSSA002810	11,700.00	30/09/2024	9
M02107	RODRIGUEZ,PERALES/ROSA MARILI	TSSSA002810	11,850.00	30/09/2024	9
M02107	RODRIGUEZ,REYNA/MARTHA	TSSSA002793	7,650.00	30/09/2024	9
M02107	RODRIGUEZ,SANCHEZ/ARACELI	TSSSA002793	10,950.00	30/09/2024	9
M02107	ROJAS,MEZA/BEATRIZ ROCIO	TSSSA000401	8,550.00	30/09/2024	9
M02107	ROMERO,URANGA/SOFIA	TSSSA000401	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	RUIZ,CASTILLO/MARTHA ELVIA	TSSSA002793	8,550.00	30/09/2024	9
M02107	RUIZ,DURAN/AUREA SELENE	TSSSA000401	7,500.00	30/09/2024	3
M02107	RUIZ,RODRIGUEZ/FLOR DE MARIA	TSSSA002793	9,300.00	30/09/2024	12
M02107	SAAVEDRA,SANCHEZ/MA. BERTHA ALICIA	TSSSA002793	8,550.00	30/09/2024	9
M02107	SALAS,PADILLA/MA. REFUGIO	TSSSA002793	12,420.00	30/09/2024	9
M02107	SALAZAR,ONTIVEROS/GUILLERMINA	TSSSA002810	8,550.00	30/09/2024	9
M02107	SALAZAR,SANCHEZ/EUNICE	TSSSA018000	10,590.00	30/09/2024	9
M02107	SALAZAR,URBINA/MARIA TERESA	TSSSA005160	8,550.00	30/09/2024	9
M02107	SALDIERNA,RUIZ/NORMA ELISA	TSSSA000401	10,740.00	30/09/2024	3
M02107	SALINAS,GARCIA/BERTHA	TSSSA018951	8,550.00	30/09/2024	9
M02107	SANCHEZ,GARCIA/MA. GEORGINA	TSSSA018000	6,000.00	30/09/2024	12
M02107	SANCHEZ,GONZALEZ/SANDRA LUZ	TSSSA002793	14,220.00	30/09/2024	9
M02107	SANCHEZ,GONZALEZ/SORELLY DEL CARMEN	TSSSA002793	7,500.00	30/09/2024	9
M02107	SANCHEZ,MORENO/DIANA ELIZABETH	TSSSA000401	8,550.00	30/09/2024	9
M02107	SANCHEZ,TAPIA/TEODORA MARISOL	TSSSA005160	8,850.00	30/09/2024	3
M02107	SANCHEZ,URE&O/MARTHA YAZMIN	TSSSA018000	11,550.00	30/09/2024	12
M02107	SANTIAGO,CRUZ/MARTHA GUADALUPE	TSSSA002810	7,500.00	30/09/2024	12
M02107	SAUCEDA,FLORES/PERLA FRANCISCA	TSSSA018000	13,140.00	30/09/2024	12
M02107	SAUCEDA,RAMIREZ/FELICITAS ROSARIO	TSSSA002810	9,420.00	30/09/2024	9
M02107	SEQUEDA,ROSALES/SAN JUANITA	TSSSA001562	11,100.00	30/09/2024	12
M02107	SIFUENTES,JIMENEZ/MARTHA ELENA	TSSSA002810	7,650.00	30/09/2024	9
M02107	SILBESTRE,HERNANDEZ/JUANA	TSSSA002793	10,950.00	30/09/2024	9
M02107	SILVA,NAVA/ALMA DELIA	TSSSA002793	8,550.00	30/09/2024	9
M02107	SOBREVILLA,HERNANDEZ/NERY	TSSSA000401	7,500.00	30/09/2024	3
M02107	SOLANO,CRUZ/MARIA EUGENIA	TSSSA018951	9,390.00	30/09/2024	9
M02107	SOSA,HUERTA/NORA ELISA	TSSSA000401	8,550.00	30/09/2024	9
M02107	SUAREZ,BRYANT/ALEJANDRA	TSSSA000401	8,550.00	30/09/2024	9
M02107	TETLALMATZI,TORRES/CECILIA ROSA	TSSSA000401	7,650.00	30/09/2024	3
M02107	TOBIAS,PONCE/GUADALUPE	TSSSA005160	8,550.00	30/09/2024	9
M02107	TOLENTINO,GONZALEZ/MYRNA GUADALUPE	TSSSA000401	7,500.00	30/09/2024	3
M02107	TORRES,ESTRADA/BLANCA PATRICIA	TSSSA018951	8,550.00	30/09/2024	9
M02107	TORRES,GUZMAN/MA. GUADALUPE	TSSSA018070	10,890.00	30/09/2024	9
M02107	TREJO,MORENO/VERONICA	TSSSA002810	8,550.00	30/09/2024	9
M02107	TREJO,PARRA/ANGELICA MARIA	TSSSA000401	11,580.00	30/09/2024	9
M02107	TREJO,QUINTANILLA/MA. LUISA	TSSSA002805	11,580.00	30/09/2024	9
M02107	URBIZU,DEL ANGEL/DIANA VERONICA	TSSSA005160	9,450.00	30/09/2024	3
M02107	VALDEZ,CRUZ/CLAUDIA	TSSSA000401	10,530.00	30/09/2024	3
M02107	VALDEZ,GARCIA/SANTA MIRELLA	TSSSA018000	11,520.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02107	VALDEZ, RAMIREZ/GLORIA	TSSSA002810	7,650.00	30/09/2024	12
M02107	VALDOVINOS, HERNANDEZ/MARIA GUADALUPE	TSSSA000401	8,550.00	30/09/2024	9
M02107	VARELA, CASTILLO/HILDA AMPARO	TSSSA018951	7,650.00	30/09/2024	3
M02107	VARGAS, EURESTI/ISIDRA	TSSSA002810	7,650.00	30/09/2024	12
M02107	VARGAS, RANGEL/LILIANA	TSSSA002805	8,550.00	30/09/2024	9
M02107	VAZQUEZ, CASIMIRO/CLAUDIA JUDITH	TSSSA018070	9,120.00	30/09/2024	12
M02107	VAZQUEZ, GALVAN/DIANA AZUCENA	TSSSA002810	6,720.00	30/09/2024	9
M02107	VEGA, /IGNACIA	TSSSA018000	8,550.00	30/09/2024	9
M02107	VEGA, LOPEZ/ALEJANDRA	TSSSA002805	12,990.00	30/09/2024	9
M02107	VEGA, RAMOS/ORALIA	TSSSA018000	7,500.00	30/09/2024	12
M02107	VERASTEGUI, VALDEZ/JOCELIN LILIAN	TSSSA018000	7,500.00	30/09/2024	12
M02107	VERDINES, MARISCAL/FELICITAS	TSSSA002810	8,550.00	30/09/2024	9
M02107	VILLANUEVA, CASTILLO/EDNA LEONOR	TSSSA002793	9,420.00	30/09/2024	12
M02107	VILLARREAL, RODRIGUEZ/VERONICA JUDITH	TSSSA018000	10,170.00	30/09/2024	9
M02107	VILLEGAS, VAZQUEZ/MA. ONORIA	TSSSA018951	7,650.00	30/09/2024	9
M02107	WALLE, CRUZ/GABRIELA	TSSSA002805	10,680.00	30/09/2024	12
M02107	WALLE, VAZQUEZ/ADELIA	TSSSA002793	10,590.00	30/09/2024	9
M02107	WONG, MONTELONGO/SANDRA LORENA	TSSSA002805	8,550.00	30/09/2024	9
M02107	ZAleta, NOLASCO/MARIA GUADALUPE	TSSSA005160	8,550.00	30/09/2024	9
M02107	ZAMORA, DIAZ/MONICA FERNANDA	TSSSA000401	10,350.00	30/09/2024	9
M02107	ZAPATA, LUNA/ELISA	TSSSA018070	8,550.00	30/09/2024	9
M02107	ZARATE, CASTILLO/ELSA LAURA	TSSSA000401	8,550.00	30/09/2024	9
M02107	ZARAZUA, SIERRA/VIRGINIA	TSSSA018000	8,700.00	30/09/2024	12
M02107	ZAVALA, BURGOS/MIRTHA	TSSSA002793	14,130.00	30/09/2024	3
M02107	ZURITA, SANDOVAL/MARIA DE JESUS	TSSSA002810	11,580.00	30/09/2024	9
M02109	GUTIERREZ, CASTILLO/EDGAR JOEL	TSSSA002810	13,260.00	30/09/2024	3
M02110	AGUILAR, TORRES/LUZ MARIA	TSSSA018000	7,500.00	30/09/2024	3
M02110	ALVARADO, CERVANTES/ELIZABETH	TSSSA018000	11,550.00	30/09/2024	3
M02110	AVILA, NI&O/NORMA GRISELDA	TSSSA002810	13,770.00	30/09/2024	3
M02110	BAEZ, MARTINEZ/GUADALUPE	TSSSA002805	8,550.00	30/09/2024	9
M02110	CALZADA, RUIZ/ROSA ALICIA	TSSSA005160	8,550.00	30/09/2024	9
M02110	CAMPOS, VELEZ/SUSANA DE LA PAZ	TSSSA002810	7,650.00	30/09/2024	3
M02110	CASTILLO, PARDO/YENIA LIZBETH	TSSSA018070	9,420.00	30/09/2024	3
M02110	CASTILLO, VILLANUEVA/HILDA ARACELY	TSSSA017552	5,100.00	30/09/2024	3
M02110	CORDOVA, CARDENAS/NADIA SARAI	TSSSA002810	9,630.00	30/09/2024	3
M02110	CRUZ, GERTRUDIZ/LORENZA	TSSSA001562	7,500.00	30/09/2024	3
M02110	CUERVO, CARDENAS/GUILLERMINA	TSSSA000401	7,650.00	30/09/2024	3
M02110	ESCAMILLA, RAMIREZ/ARACELI	TSSSA018951	7,650.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02110	FLORES,ARIZMENDI/ROSA ELENA	TSSSA018000	17,070.00	30/09/2024	9
M02110	GAMBOA,GAMBOA/NORMA GUADALUPE	TSSSA018951	14,400.00	30/09/2024	9
M02110	GUERRERO,BALDERAS/APOLONIA	TSSSA002810	6,000.00	30/09/2024	3
M02110	LUGO,RUIZ/EDITH DEL CARMEN	TSSSA002810	9,630.00	30/09/2024	3
M02110	LUIS,GARZA/BERNARDINA	TSSSA002810	7,650.00	30/09/2024	9
M02110	MARTINEZ,COLUNGA/GRACIELA	TSSSA002810	8,550.00	30/09/2024	9
M02110	MARTINEZ,CRUZ/ANA MARIA	TSSSA005160	11,580.00	30/09/2024	9
M02110	MENDOZA,CHAVEZ/LUZ MARIA	TSSSA002805	8,700.00	30/09/2024	3
M02110	MENDOZA,GARZA/IRENE	TSSSA018951	10,950.00	30/09/2024	9
M02110	MOLINA,COVARRUBIAS/DIANA MAYELA	TSSSA002810	10,050.00	30/09/2024	3
M02110	RAMOS,ACOSTA/BLANCA ZORAYA VICTORIA	TSSSA002805	9,030.00	30/09/2024	3
M02110	REYNA,LARA/NEREYDA	TSSSA018070	6,840.00	30/09/2024	3
M02110	ROJO,AMARO/ARMANDO	TSSSA002810	8,550.00	30/09/2024	9
M02110	ROSAS,MAR/MARIA LUISA	TSSSA005160	8,550.00	30/09/2024	9
M02110	RUIZ,SALAZAR/JUANA PATRICIA	TSSSA002810	9,300.00	30/09/2024	3
M02110	SANCHEZ,PEREZ/CRISTINA GUADALUPE	TSSSA002810	8,430.00	30/09/2024	9
M02110	VAZQUEZ,IBARRA/ELIZABETH	TSSSA018000	7,650.00	30/09/2024	3
M02110	VAZQUEZ,REYNA/MIRANDA	TSSSA002793	5,100.00	30/09/2024	9
M02110	VAZQUEZ,SANCHEZ/RITA ISABEL	TSSSA002793	7,620.00	30/09/2024	9
M02110	VEGA,RAMOS/SANDRA LUZ	TSSSA018000	8,550.00	30/09/2024	9
M02110	ZAMORA,RODRIGUEZ/JUANA MARIA	TSSSA018975	13,350.00	30/09/2024	9
M02111	SALAS,MANCHA/MARIA DEL CARMEN	TSSSA002793	12,780.00	30/09/2024	9
M02112	AGUILAR,RUIZ/LORENA	TSSSA002805	8,550.00	30/09/2024	9
M02112	ALCOCER,CORONADO/ALMA NELY	TSSSA002810	8,550.00	30/09/2024	9
M02112	AVALOS,VAZQUEZ/LETICIA	TSSSA002810	11,580.00	30/09/2024	9
M02112	AVILA,CARREON/JESSICA MARIA	TSSSA002810	7,200.00	30/09/2024	3
M02112	BALDERAS,ESTRADA/FLOR MARIA	TSSSA002793	8,550.00	30/09/2024	9
M02112	CASTILLO,BARRON/MARTHA PATRICIA	TSSSA002793	9,390.00	30/09/2024	9
M02112	CAVAZOS,VELAZQUEZ/GUADALUPE ISELA	TSSSA002793	8,550.00	30/09/2024	9
M02112	CEJA,GOVEA/NATALIA	TSSSA002810	8,550.00	30/09/2024	9
M02112	CERDA,VALDEZ/SILVIA LILIA	TSSSA002810	7,500.00	30/09/2024	9
M02112	DE LA FUENTE,SALDIVAR/MIRTA ELENA	TSSSA018070	7,500.00	30/09/2024	3
M02112	DEL ANGEL,ALMAZAN/MARIA OLIVIA	TSSSA002805	8,550.00	30/09/2024	9
M02112	DEL ANGEL,TREJO/LUZ ADRIANA	TSSSA000401	7,650.00	30/09/2024	3
M02112	DOMINGUEZ,ORTIZ/FRANKLIN	TSSSA002793	5,100.00	30/09/2024	9
M02112	ESPINOSA,MENDEZ/MARTHA	TSSSA005160	8,550.00	30/09/2024	9
M02112	FUENTES,MANCILLA/MARIA DE LA LUZ	TSSSA002805	13,380.00	30/09/2024	9
M02112	FUENTES,PEREZ/ROSA DELIA	TSSSA002810	10,890.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02112	GARCIA,SANTILLAN/ROSA MA.	TSSSA002805	8,550.00	30/09/2024	9
M02112	GARCIA,VILLASANA/AMERICA GUADALUPE	TSSSA002793	7,500.00	30/09/2024	3
M02112	GONZALEZ,SANTIAGO/DELIA	TSSSA000401	8,550.00	30/09/2024	9
M02112	GUILLEN,ALMAGUER/ROSA MA.	TSSSA002810	8,550.00	30/09/2024	9
M02112	HERRERA,SANCHEZ/VICTORIA	TSSSA005160	8,550.00	30/09/2024	9
M02112	IRUNGARAY,NI&O/MARIA TERESA DE JESUS	TSSSA000401	8,550.00	30/09/2024	9
M02112	LEDEZMA,MARTINEZ/ROCIO AZUCENA	TSSSA002810	7,500.00	30/09/2024	3
M02112	LLERA,JUAREZ/SILVIA CARLOTA	TSSSA005160	7,650.00	30/09/2024	3
M02112	MALIBRAN,GONZALEZ/MA. DE LOURDES	TSSSA002810	8,550.00	30/09/2024	9
M02112	MARCOS,CRUZ/ARNULFA	TSSSA002793	9,900.00	30/09/2024	3
M02112	MARTINEZ,VEGA/HECTOR ALEJANDRO	TSSSA002805	12,480.00	30/09/2024	3
M02112	MEDRANO,BARRON/ROSALBA YADIRA	TSSSA002810	9,900.00	30/09/2024	3
M02112	MORALES,RAMIREZ/LAURA ELENA	TSSSA002805	18,030.00	30/09/2024	9
M02112	MORENO,BUJANOS/VICTORIA SAMIRA	TSSSA000401	8,550.00	30/09/2024	9
M02112	MORENO,SOBREVILLA/ZENAIDA GUADALUPE	TSSSA000401	7,500.00	30/09/2024	3
M02112	OCHOA,RIVAS/KAREN DEL PILAR	TSSSA000401	7,500.00	30/09/2024	3
M02112	PEREZ,DORIA/SILVIA JOSEFINA	TSSSA002793	9,450.00	30/09/2024	3
M02112	PINEDA,VARGAS/MARIA SOLEDAD	TSSSA000401	8,400.00	30/09/2024	3
M02112	PONCE,VARGAS/ISELA	TSSSA002793	13,170.00	30/09/2024	3
M02112	RESENDEZ,RAMIREZ/HERMINIA	TSSSA002793	8,550.00	30/09/2024	9
M02112	RIOS,CRUZ/MARTHA PATRICIA	TSSSA002810	11,580.00	30/09/2024	9
M02112	RIVERA,PEREZ/HILDA	TSSSA005160	8,550.00	30/09/2024	9
M02112	RODRIGUEZ,OVALLE/ALICIA	TSSSA002805	8,550.00	30/09/2024	9
M02112	RUIZ,GUZMAN/MIREYA	TSSSA002810	11,580.00	30/09/2024	9
M02112	RUIZ,PECINA/CRISTINA ASUNCION	TSSSA000401	9,450.00	30/09/2024	3
M02112	SANCHEZ,TORRES/MARIA LUISA	TSSSA000401	12,600.00	30/09/2024	9
M02112	SANTOYO,ARROYO/MARIA HILDA	TSSSA002793	8,550.00	30/09/2024	9
M02112	SOSA,LARA/CLAUDIA MARGARITA	TSSSA002805	14,610.00	30/09/2024	9
M02112	TIJERINA,RUIZ/MA. MAGDALENA	TSSSA002805	7,500.00	30/09/2024	3
M02112	VALDES,TORRES/MA. DE LOS ANGELES	TSSSA002810	8,550.00	30/09/2024	9
M02112	VAZQUEZ,HERNANDEZ/FLOR DE LA ESPERANZA	TSSSA002810	8,550.00	30/09/2024	3
M02114	CORONADO,HERNANDEZ/LUDIVINA	TSSSA002810	8,550.00	30/09/2024	3
M02114	HERRERA,BALLEZA/RAQUEL	TSSSA002793	8,550.00	30/09/2024	9
M03001	GALVAN,GARCIA/JUAN MANUEL	TSSSA002793	5,100.00	30/09/2024	3
M03001	VALLADARES,LOERA/JUAN CARLOS	TSSSA018070	5,100.00	30/09/2024	3
M03002	CASAR,SOLARES/ARACELI	TSSSA017552	7,500.00	30/09/2024	3
M03004	BARAJAS,CASTILLO/JULIA MAGALY	TSSSA018000	7,920.00	30/09/2024	3
M03004	BELLO,REYES/KATYA YAZMIN	TSSSA017552	8,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03004	CASTILLO,TERAN/ANA MARGARITA	TSSSA017552	6,000.00	30/09/2024	3
M03004	DE LEON,SALAZAR/DANIEL	TSSSA017552	6,720.00	30/09/2024	3
M03004	DELGADO,LARA/MIRIAM DAMARIS	TSSSA017552	9,600.00	30/09/2024	3
M03004	FRANCO,LOYA/MARTHA BEATRIZ	TSSSA002810	7,500.00	30/09/2024	3
M03004	GARCIA,MEDINA/SSISSI BONIZU	TSSSA002810	8,430.00	30/09/2024	3
M03004	GOMEZ,HALLAM/MIGUEL ANGEL	TSSSA017552	5,100.00	30/09/2024	3
M03004	JUAREZ,RODRIGUEZ/SORAIS VERONICA	TSSSA002810	12,240.00	30/09/2024	3
M03004	MONTOYA,BAEZ/NANCY	TSSSA017552	10,050.00	30/09/2024	3
M03004	ORTIZ,TRETO/JESUS MIGUEL	TSSSA017552	8,820.00	30/09/2024	3
M03004	PRIETO,GONZALEZ/CARLOS BENJAMIN	TSSSA002810	9,300.00	30/09/2024	3
M03004	PUGA,MARTINEZ/CYNTYA NALLELY	TSSSA017552	1,200.00	30/09/2024	3
M03004	REYES,DIAZ/NOELIA	TSSSA017552	11,370.00	30/09/2024	3
M03004	RIOS,PEREZ/JOSE HUMBERTO	TSSSA017552	7,500.00	30/09/2024	3
M03004	TAPIA,ZU&IGA/ARLETTE DIAMANTINA	TSSSA002805	10,500.00	30/09/2024	3
M03004	UGALDE,DE LA FUENTE/TERESA GUADALUPE	TSSSA017552	6,000.00	30/09/2024	3
M03004	WALLE,MORENO/LAURA NELI	TSSSA017552	9,030.00	30/09/2024	3
M03005	ABUNDIS,MARQUEZ/ADALBERTO OTONIEL	TSSSA002805	6,000.00	30/09/2024	3
M03005	ACU&A,CANTU/YANETH YADIRA	TSSSA002793	10,140.00	30/09/2024	9
M03005	AGUILAR,ALVARADO/JOSE ARMANDO	TSSSA002810	12,540.00	30/09/2024	9
M03005	AGUILAR,GARCIA/OLGA	TSSSA018000	5,940.00	30/09/2024	3
M03005	AGUILAR,MADRID/ALFONSO	TSSSA000401	6,000.00	30/09/2024	3
M03005	ALANIS,RODRIGUEZ/TEODORA	TSSSA000401	10,350.00	30/09/2024	9
M03005	ALDAPE,SOLIS/EDGAR ALBERTO	TSSSA002805	6,000.00	30/09/2024	3
M03005	ALEJANDRE,MENDEZ/JOSE GABRIEL	TSSSA005160	8,820.00	30/09/2024	9
M03005	ALEXANDER,MELENDEZ/FABIOLA DE JESUS	TSSSA000401	6,000.00	30/09/2024	3
M03005	ALMAGUER,WALLE/JAIME ALFONSO	TSSSA002805	6,000.00	30/09/2024	3
M03005	ALMARAZ,DIAZ/CLAUDIA	TSSSA000401	6,000.00	30/09/2024	3
M03005	ALMAZAN,RUIZ/ZEFERINA FRANCISCA	TSSSA002793	8,550.00	30/09/2024	9
M03005	ALMENDAREZ,PEREZ/JOSE JUAN	TSSSA000401	7,200.00	30/09/2024	3
M03005	ALONSO,RIOS/PAZ ARMANDO	TSSSA002805	9,030.00	30/09/2024	3
M03005	ALVARADO,BLAS/LUIS RICARDO	TSSSA000401	6,000.00	30/09/2024	3
M03005	ALVARADO,MONTOYA/AGUSTIN	TSSSA001562	8,550.00	30/09/2024	9
M03005	ALVAREZ,MATA/OSCAR DANIEL	TSSSA002793	9,120.00	30/09/2024	3
M03005	AMADOR,MENDEZ/FERNANDO	TSSSA005160	8,550.00	30/09/2024	9
M03005	ANAYA,OLIVO/JUANA	TSSSA005160	7,650.00	30/09/2024	3
M03005	ANTONIO,GONZALEZ/MARCELINO	TSSSA005160	8,550.00	30/09/2024	9
M03005	ARREDONDO,REYNA/ALMA ELSA	TSSSA001562	7,500.00	30/09/2024	3
M03005	ARRIAGA,BAEZ/RODRIGO	TSSSA002793	10,860.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	ARTEAGA,LOAIZA/FRANCISCA	TSSSA005160	8,550.00	30/09/2024	9
M03005	AVALOS,PARRE&O/MACARIO	TSSSA019033	5,940.00	30/09/2024	3
M03005	AVILA,GONZALEZ/MARIA GUADALUPE	TSSSA002805	8,550.00	30/09/2024	9
M03005	AZUA,HERNANDEZ/CLAUDIA EDITH	TSSSA002793	6,000.00	30/09/2024	3
M03005	BADILLO,GUZMAN/ANA MARIA	TSSSA002793	8,550.00	30/09/2024	9
M03005	BAEZ,CAMACHO/MARIA DEL CARMEN	TSSSA002805	7,650.00	30/09/2024	3
M03005	BALLEZA,LARA/SERGIO	TSSSA000401	8,550.00	30/09/2024	9
M03005	BANDA,FLORES/JUANA	TSSSA002810	8,550.00	30/09/2024	9
M03005	BARAJAS,SANCHEZ/HECTOR HUGO	TSSSA005160	5,100.00	30/09/2024	3
M03005	BARRAGAN,GOMEZ/ADRIANA	TSSSA018000	5,100.00	30/09/2024	3
M03005	BARRAZA,MU&OZ/GRACIELA	TSSSA001562	6,000.00	30/09/2024	3
M03005	BARRON,CRUZ/JORGE LUIS	TSSSA002805	5,100.00	30/09/2024	9
M03005	BASURTO,MARQUEZ/MIGUEL ANGEL	TSSSA002810	8,040.00	30/09/2024	3
M03005	BAUTISTA,MEDINA/J. EPIFANIO	TSSSA002805	7,500.00	30/09/2024	9
M03005	BECERRA,HERNANDEZ/NAYELI GUADALUPE	TSSSA002793	8,430.00	30/09/2024	3
M03005	BECERRA,RANGEL/ARTURO	TSSSA002805	7,200.00	30/09/2024	3
M03005	BERLANGA,QUILANTAN/SANTIAGO	TSSSA002793	8,550.00	30/09/2024	9
M03005	BERNAL,VAZQUEZ/RAUL ENRIQUE	TSSSA002805	7,500.00	30/09/2024	3
M03005	BERRONES,FUENTES/HECTOR	TSSSA002810	8,550.00	30/09/2024	9
M03005	BERZOSA,ESPINOZA/JUAN CARLOS	TSSSA002793	11,280.00	30/09/2024	3
M03005	BOCANEGRA,MATA/FERNANDO	TSSSA002805	5,100.00	30/09/2024	3
M03005	BUENDIA,AVALOS/AMADA MELITONA	TSSSA005160	9,030.00	30/09/2024	3
M03005	BUSTOS,FACUNDO/ARTURO	TSSSA002805	12,630.00	30/09/2024	3
M03005	CABRERA,/MARIANA	TSSSA018000	7,650.00	30/09/2024	3
M03005	CABRERA,RUBIO/ARACELI	TSSSA000401	8,550.00	30/09/2024	9
M03005	CACERES,GLORIA/VICTOR HUGO	TSSSA002805	8,550.00	30/09/2024	3
M03005	CALIXTO,CONTRERAS/JUANA	TSSSA002805	6,000.00	30/09/2024	3
M03005	CALVO,TAMEZ/ADRIANA	TSSSA018070	6,000.00	30/09/2024	3
M03005	CAMACHO,RAMOS/CECILIO	TSSSA019033	5,100.00	30/09/2024	3
M03005	CAMPOS,HERNANDEZ/ENRIQUE	TSSSA002810	6,000.00	30/09/2024	3
M03005	CARBAJAL,VAZQUEZ/ESTEFANA	TSSSA002805	8,550.00	30/09/2024	9
M03005	CARDENAS,JAIME/JOSE ISAI	TSSSA018526	5,100.00	30/09/2024	3
M03005	CARREON,ALMANZA/SANJUANA	TSSSA018070	8,550.00	30/09/2024	9
M03005	CARRERA,MENCHACA/YESICA ARIELI	TSSSA005160	1,800.00	30/09/2024	9
M03005	CARRIZALES,MENDOZA/JUAN ANTONIO	TSSSA002810	7,800.00	30/09/2024	3
M03005	CARRIZALES,MENDOZA/RAMIRO	TSSSA002810	5,850.00	30/09/2024	9
M03005	CASTA&EDA,JARAMILLO/RAQUEL	TSSSA002805	6,000.00	30/09/2024	3
M03005	CASTILLO,/MIRIAM SUGEY	TSSSA003143	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	CASTILLO,ALVAREZ/MARIA DEL PILAR	TSSSA001562	7,650.00	30/09/2024	9
M03005	CASTILLO,MIRANDA/ANTONIO DE JESUS	TSSSA000401	6,000.00	30/09/2024	3
M03005	CASTILLO,MORAN/ESTEBAN	TSSSA005160	7,200.00	30/09/2024	3
M03005	CASTILLO,NU&EZ/MA ANASTACIA	TSSSA018000	7,500.00	30/09/2024	3
M03005	CASTILLO,REYES/BERTHA ALICIA	TSSSA003143	6,000.00	30/09/2024	3
M03005	CASTILLO,RODRIGUEZ/JOSE ARTURO	TSSSA002793	12,900.00	30/09/2024	3
M03005	CASTILLO,SOTO/SILVIA MARTINA	TSSSA002793	8,550.00	30/09/2024	9
M03005	CASTRO,AGUILAR/VERONICA	TSSSA002793	7,200.00	30/09/2024	3
M03005	CASTRO,DE ANDA/JOSE GUADALUPE	TSSSA001562	12,600.00	30/09/2024	9
M03005	CASTRO,PUENTE/MARIA DE LA LUZ	TSSSA018000	7,500.00	30/09/2024	9
M03005	CASTRO,TORRES/ILIANA	TSSSA018951	1,200.00	30/09/2024	3
M03005	CENOBIO,SANTIAGO/ELIA	TSSSA000401	10,530.00	30/09/2024	3
M03005	CERVANTES,ALVARADO/ALEJANDRO	TSSSA002810	6,000.00	30/09/2024	3
M03005	CHARLES,GARCIA/JUAN CARLOS	TSSSA002805	8,850.00	30/09/2024	3
M03005	CHAVEZ,MARTINEZ/EDUARDO	TSSSA001562	6,000.00	30/09/2024	3
M03005	CISNEROS,ESCOBEDO/ALFREDO	TSSSA001562	6,000.00	30/09/2024	3
M03005	COLLAZO,VILLANUEVA/PETRA	TSSSA002793	8,550.00	30/09/2024	9
M03005	COMPEAN,JUAREZ/MA. DEL ROSARIO	TSSSA000401	8,550.00	30/09/2024	9
M03005	CONSTANTINO,MATA/JULIO CESAR	TSSSA000401	5,940.00	30/09/2024	3
M03005	CONTRERAS,HERNANDEZ/JULIO	TSSSA000401	7,500.00	30/09/2024	3
M03005	CONTRERAS,MORAN/MARCELA	TSSSA002805	14,100.00	30/09/2024	3
M03005	CORONADO,HERNANDEZ/LOURDES	TSSSA002810	8,550.00	30/09/2024	9
M03005	CRUZ,BAEZ/ERNESTINA	TSSSA002810	7,500.00	30/09/2024	3
M03005	CRUZ,CRUZ/ALMA DELIA	TSSSA002805	10,050.00	30/09/2024	3
M03005	CRUZ,JASSO/MA. LEOPOLDA	TSSSA002810	8,550.00	30/09/2024	9
M03005	CRUZ,LOPEZ/MA. CARMEN	TSSSA002805	8,550.00	30/09/2024	9
M03005	CRUZ,RAMIREZ/ROSITA	TSSSA002805	6,000.00	30/09/2024	3
M03005	DE LA CRUZ,ZAPATA/TIMOTEO	TSSSA002793	5,100.00	30/09/2024	3
M03005	DE LA PAZ,RENDON/JOSE ALBERTO	TSSSA000401	7,500.00	30/09/2024	3
M03005	DE LA ROSA,ALVAREZ/CORAZON DE JESUS	TSSSA002810	7,800.00	30/09/2024	3
M03005	DE LA ROSA,ALVAREZ/MARTIN	TSSSA002810	6,000.00	30/09/2024	3
M03005	DE LEON,DIMAS/JOSE IVAN	TSSSA018070	6,000.00	30/09/2024	3
M03005	DE LEON,REYES/JULIO	TSSSA018000	6,000.00	30/09/2024	3
M03005	DEL ANGEL,ORTIZ/DOLORES	TSSSA000401	8,550.00	30/09/2024	9
M03005	DEL ANGEL,RAMOS/GEMA HORTENCIA	TSSSA002810	6,000.00	30/09/2024	3
M03005	DEL TORO,TREVI&O/KARINA SUSANA	TSSSA018070	6,000.00	30/09/2024	3
M03005	DELGADO,HERNANDEZ/ROBERTO	TSSSA000401	8,550.00	30/09/2024	9
M03005	DELGADO,IRACHETA/MIGUEL	TSSSA018951	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	DIAZ,REYES/JOSE ANGEL	TSSSA002810	8,550.00	30/09/2024	9
M03005	DIAZ,SALOMON/MARIA ANGELICA	TSSSA000401	8,550.00	30/09/2024	9
M03005	ECHAVARRIA, RAMIREZ/ANGEL IVAN	TSSSA018951	6,300.00	30/09/2024	3
M03005	ENRIQUEZ,LOPERENA/MARIA SUSANA	TSSSA018000	7,500.00	30/09/2024	3
M03005	ENRIQUEZ,TORRES/ELVIA	TSSSA000401	8,550.00	30/09/2024	9
M03005	ESCALANTE,COYAZO/ZOILA TERESA	TSSSA002793	6,000.00	30/09/2024	3
M03005	ESCOBEDO,LEOS/MARIA SUSANA	TSSSA018951	7,500.00	30/09/2024	3
M03005	ESPINOZA,JUAREZ/MARIA DEL CARMEN	TSSSA018526	5,100.00	30/09/2024	3
M03005	ESTRADA,AMAYA/DANIEL	TSSSA000401	5,100.00	30/09/2024	9
M03005	EURESTI,CHAVEZ/GIL GERARDO	TSSSA002805	2,430.00	30/09/2024	9
M03005	FABIAN,SALOMON/CARLOS MIGUEL	TSSSA005160	8,550.00	30/09/2024	9
M03005	FABIAN,SALOMON/CESAR LUIS	TSSSA005160	8,550.00	30/09/2024	9
M03005	FABIAN,SALOMON/HECTOR ADRIAN	TSSSA005160	8,550.00	30/09/2024	9
M03005	FLORES,DESIDERIO/SANTANA	TSSSA000401	8,550.00	30/09/2024	9
M03005	FLORES,GALLARDO/JUAN MIGUEL	TSSSA002793	6,300.00	30/09/2024	3
M03005	FLORES,LOREDO/CINTHIA LORENA	TSSSA000401	6,000.00	30/09/2024	9
M03005	FLORES,SALAZAR/JOSE GENARO	TSSSA002805	8,550.00	30/09/2024	9
M03005	FRANCISCO,HERNANDEZ/DAMACIO	TSSSA002793	7,500.00	30/09/2024	3
M03005	GALLARDO,PALACIOS/CLAUDIA ELIZABETH	TSSSA000401	8,550.00	30/09/2024	9
M03005	GALLARDO,PALACIOS/JUAN GUILLERMO	TSSSA000401	6,000.00	30/09/2024	3
M03005	GALLEGOS,GONZALEZ/GERARDO	TSSSA002805	2,400.00	30/09/2024	9
M03005	GALVAN,/MARTIN ENRIQUE	TSSSA001562	6,000.00	30/09/2024	3
M03005	GAMEZ,HERNANDEZ/JOSE ANTONIO	TSSSA000401	7,500.00	30/09/2024	3
M03005	GARCIA,CANO/BLANCA ESTELA	TSSSA002793	7,800.00	30/09/2024	3
M03005	GARCIA,DIAZ/JOB	TSSSA002805	7,500.00	30/09/2024	3
M03005	GARCIA,DIAZ/JORGE ZEFERINO	TSSSA002805	5,100.00	30/09/2024	3
M03005	GARCIA,DOMINGUEZ/MA. MARTINA	TSSSA002793	8,550.00	30/09/2024	9
M03005	GARCIA,GARCIA/JOSE HUMBERTO	TSSSA002810	8,040.00	30/09/2024	3
M03005	GARCIA,GARCIA/SONIA EUGENIA	TSSSA000401	7,500.00	30/09/2024	3
M03005	GARCIA,IZAGUIRRE/JESUS	TSSSA002805	1,800.00	30/09/2024	9
M03005	GARCIA,LARRAGA/ROGELIO	TSSSA000401	5,100.00	30/09/2024	3
M03005	GARCIA,PORRAS/MA. DEL REFUGIO	TSSSA002805	7,650.00	30/09/2024	3
M03005	GARCIA,REYES/ERIKA JUDITH	TSSSA002810	13,260.00	30/09/2024	3
M03005	GARCIA,SAUCEDO/JOSE DE JESUS	TSSSA018070	8,550.00	30/09/2024	9
M03005	GARCIA,VAZQUEZ/JUANA MARIA	TSSSA002810	6,000.00	30/09/2024	3
M03005	GARCIA,VILLALOBOS/JORGE EDUARDO	TSSSA005160	8,550.00	30/09/2024	9
M03005	GARZA,GINEZ/YESENIA	TSSSA001562	7,650.00	30/09/2024	3
M03005	GLORIA,GONZALEZ/HOMERO	TSSSA002793	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	GOMEZ,CAVAZOS/JORGE ALAN	TSSSA000401	6,000.00	30/09/2024	3
M03005	GONZALEZ,BAEZ/ALICIA	TSSSA002805	8,550.00	30/09/2024	9
M03005	GONZALEZ,BAEZ/JOSE AURELIO	TSSSA002810	8,550.00	30/09/2024	9
M03005	GONZALEZ,BARRON/EULALIO	TSSSA002810	6,000.00	30/09/2024	3
M03005	GONZALEZ,BARRON/GAMALIEL	TSSSA002793	9,390.00	30/09/2024	9
M03005	GONZALEZ,CASILLAS/JOSE VICENTE	TSSSA000401	10,530.00	30/09/2024	3
M03005	GONZALEZ,MARTINEZ/JOSE LUIS	TSSSA000401	8,550.00	30/09/2024	9
M03005	GONZALEZ,MENDOZA/YANETH YERALDIN	TSSSA018000	5,100.00	30/09/2024	9
M03005	GONZALEZ,PONCE/ROBERTO JESUS	TSSSA002805	9,420.00	30/09/2024	3
M03005	GRANADOS,ORTEGA/JESUS JAVIER	TSSSA002805	8,550.00	30/09/2024	9
M03005	GRANADOS,ORTEGA/JUAN ARTURO	TSSSA002805	7,800.00	30/09/2024	3
M03005	GRANADOS,ORTEGA/VICTOR LUIS	TSSSA002805	8,550.00	30/09/2024	9
M03005	GUDINO,RODRIGUEZ/EUSEBIA	TSSSA000401	8,550.00	30/09/2024	9
M03005	GUERRERO,AYALA/MARIA GUADALUPE	TSSSA018000	7,650.00	30/09/2024	3
M03005	GUERRERO,FLORES/ALMA GLORIA	TSSSA002810	7,650.00	30/09/2024	3
M03005	GUERRERO,LOPEZ/SANDRA ESTHER	TSSSA018000	6,000.00	30/09/2024	3
M03005	GUEVARA,GUERRERO/LORENZO	TSSSA002805	6,900.00	30/09/2024	9
M03005	GUILLEN,ECHVERRIA/MARIO IVAN	TSSSA000401	7,500.00	30/09/2024	3
M03005	GUTIERREZ,RIVERA/DORA AIDE	TSSSA002805	6,000.00	30/09/2024	3
M03005	GUTIERREZ,RUIZ/ALMA DELIA	TSSSA002810	7,500.00	30/09/2024	3
M03005	GUTIERREZ,RUIZ/BLANCA ESTHELA	TSSSA002810	11,250.00	30/09/2024	3
M03005	GUTIERREZ,RUIZ/JOSE LUIS	TSSSA002810	6,000.00	30/09/2024	3
M03005	GUTIERREZ,TAVERA/MARIA DE LOURDES	TSSSA000401	9,540.00	30/09/2024	3
M03005	GUZMAN,PICAZO/ARACELY	TSSSA018000	11,580.00	30/09/2024	9
M03005	HEREDIA,RESENDEZ/GABRIEL	TSSSA002810	6,000.00	30/09/2024	9
M03005	HERNANDEZ,BARRAGAN/MARTHA LAURA	TSSSA000401	8,550.00	30/09/2024	9
M03005	HERNANDEZ,BARRON/GRACIELA	TSSSA002793	8,550.00	30/09/2024	9
M03005	HERNANDEZ,BLANCO/RIGOBERTO	TSSSA003143	6,000.00	30/09/2024	3
M03005	HERNANDEZ,CAMPOS/ALICIA	TSSSA018000	7,650.00	30/09/2024	3
M03005	HERNANDEZ,CAMPOS/NOHEMI	TSSSA018000	7,650.00	30/09/2024	3
M03005	HERNANDEZ,FORTUNA/JUAN JOSE	TSSSA000401	6,000.00	30/09/2024	3
M03005	HERNANDEZ,GALLEGOS/BLANCA IDALIA	TSSSA002810	6,000.00	30/09/2024	3
M03005	HERNANDEZ,GONZALEZ/FERNANDA	TSSSA002805	7,650.00	30/09/2024	3
M03005	HERNANDEZ,GUTIERREZ/JOSE RODRIGO	TSSSA002793	6,300.00	30/09/2024	9
M03005	HERNANDEZ,GUZMAN/GREGORIA	TSSSA018000	8,550.00	30/09/2024	9
M03005	HERNANDEZ,HERNANDEZ/MARIO	TSSSA002810	6,000.00	30/09/2024	3
M03005	HERNANDEZ,INFANTE/HILDA	TSSSA002810	6,000.00	30/09/2024	3
M03005	HERNANDEZ,LOPEZ/WENCESLAO	TSSSA002781	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	HERNANDEZ,MALDONADO/MA DE LOS ANGELES	TSSSA018070	6,000.00	30/09/2024	3
M03005	HERNANDEZ,MEDINA/ISAURA	TSSSA002805	8,430.00	30/09/2024	3
M03005	HERNANDEZ,OLIVARES/ANGEL	TSSSA000401	6,000.00	30/09/2024	3
M03005	HERNANDEZ,OLMEDO/MARIVEL	TSSSA003143	5,100.00	30/09/2024	3
M03005	HERNANDEZ,REYES/EDUARDO	TSSSA002810	9,030.00	30/09/2024	9
M03005	HERNANDEZ,RODRIGUEZ/ANGELICA	TSSSA000401	6,720.00	30/09/2024	3
M03005	HERNANDEZ,SANCHEZ/MARIA GUADALUPE	TSSSA000401	6,000.00	30/09/2024	3
M03005	HERNANDEZ,SOSA/EDUARDO	TSSSA005160	8,550.00	30/09/2024	9
M03005	HERNANDEZ,VAZQUEZ/MA. MARCELINA	TSSSA002793	1,000.00	30/09/2024	3
M03005	HERRERA,RANGEL/ALMA ROSA	TSSSA017552	7,500.00	30/09/2024	9
M03005	HUERTA,CASTELLANOS/MARIA GUADALUPE	TSSSA002805	6,000.00	30/09/2024	3
M03005	IBARRA,AVALOS/EUSTOLIA ELIZABETH	TSSSA002805	8,550.00	30/09/2024	9
M03005	IBARRA,GALVAN/YESENIA GUADALUPE	TSSSA002805	6,300.00	30/09/2024	3
M03005	IBARRA,NORIEGA/ELIUD	TSSSA002810	6,000.00	30/09/2024	3
M03005	IZAGUIRRE,HURTADO/JOSE ASUNCION	TSSSA000401	5,100.00	30/09/2024	3
M03005	JAIMES,GARCIA/MARIA LUISA	TSSSA002793	8,550.00	30/09/2024	9
M03005	JALOMO,CHAVEZ/MARIA ISABEL	TSSSA000401	8,550.00	30/09/2024	9
M03005	JARAMILLO,MARTINEZ/ANA IMELDA	TSSSA002793	8,550.00	30/09/2024	9
M03005	JASSO,FLORES/MARTHA REYNA	TSSSA000401	6,000.00	30/09/2024	3
M03005	JASSO,LICON/FRANCISCO	TSSSA002793	5,100.00	30/09/2024	3
M03005	JIMENEZ,LUGO/GLORIA	TSSSA002805	6,000.00	30/09/2024	3
M03005	JUAREZ,HERNANDEZ/EUSEBIA	TSSSA002793	6,000.00	30/09/2024	3
M03005	LIMON,HERNANDEZ/LUCILA	TSSSA002793	6,000.00	30/09/2024	3
M03005	LINARES,ALANIS/ADRIAN RUBEN	TSSSA000401	6,000.00	30/09/2024	3
M03005	LINARES,GONZALEZ/ENRIQUE	TSSSA002805	7,650.00	30/09/2024	3
M03005	LINARES,GONZALEZ/MARIANO	TSSSA002810	7,650.00	30/09/2024	3
M03005	LOPEZ,ALONSO/JULIA ESTHER	TSSSA002793	8,550.00	30/09/2024	9
M03005	LOPEZ,CEBALLOS/NAZARIO	TSSSA002805	6,000.00	30/09/2024	3
M03005	LOPEZ,ESQUIVEL/MA. FLORENCIA	TSSSA018000	8,550.00	30/09/2024	9
M03005	LOPEZ,GRIMALDO/BLANCA ARACELY	TSSSA005160	10,440.00	30/09/2024	3
M03005	LOPEZ,GUERRERO/GUSTAVO	TSSSA018070	8,400.00	30/09/2024	3
M03005	LOPEZ,GUEVARA/JUANITA MARIBEL	TSSSA002810	6,840.00	30/09/2024	3
M03005	LOPEZ,HERNANDEZ/ALBA PATRICIA	TSSSA002805	6,720.00	30/09/2024	3
M03005	LOPEZ,HUERTA/OSCAR	TSSSA002810	6,300.00	30/09/2024	3
M03005	LOPEZ,RUIZ/ALBERTO GREGORIO	TSSSA001562	8,550.00	30/09/2024	9
M03005	LOPEZ,RUIZ/MARIBEL	TSSSA000401	7,500.00	30/09/2024	3
M03005	LOPEZ,RUIZ/RICARDO ANTONIO	TSSSA002810	8,550.00	30/09/2024	9
M03005	LOPEZ,TOVAR/SOFIA ANAHY	TSSSA002805	1,200.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	LOREDO,MARTINEZ/MARIA ISABEL	TSSSA000401	9,270.00	30/09/2024	3
M03005	LUCIO,PEREZ/TERESA DE JESUS	TSSSA002793	6,000.00	30/09/2024	3
M03005	LUNA,POZOS/MARTIN	TSSSA002810	5,100.00	30/09/2024	3
M03005	MANDUJANO,LOPEZ/ANGEL MARTIN	TSSSA002793	6,000.00	30/09/2024	3
M03005	MANZANARES,REYES/ROSALBA	TSSSA002805	8,550.00	30/09/2024	9
M03005	MAR,GUTIERREZ/ANA MARIA	TSSSA001772	5,100.00	30/09/2024	3
M03005	MARQUEZ,HERNANDEZ/ROSALIA	TSSSA001562	7,500.00	30/09/2024	3
M03005	MARTINEZ,CISNEROS/PAULO	TSSSA002810	5,100.00	30/09/2024	3
M03005	MARTINEZ,CRUZ/GUADALUPE	TSSSA000401	8,550.00	30/09/2024	9
M03005	MARTINEZ,DE LEON/NORMA AGRIPINA	TSSSA000401	8,550.00	30/09/2024	9
M03005	MARTINEZ,DEL ANGEL/BLANCA ESTHELA	TSSSA002810	5,100.00	30/09/2024	3
M03005	MARTINEZ,FLORES/CONSUELO	TSSSA018951	7,500.00	30/09/2024	3
M03005	MARTINEZ,GOMEZ/VELIA DEL CARMEN	TSSSA002793	1,000.00	30/09/2024	3
M03005	MARTINEZ,GUILLEN/KORINA GUADALUPE	TSSSA018000	8,700.00	30/09/2024	3
M03005	MARTINEZ,IRACHETA/JUAN	TSSSA018951	4,020.00	30/09/2024	9
M03005	MARTINEZ,JAIME/GLORIA	TSSSA000401	7,500.00	30/09/2024	3
M03005	MARTINEZ,MARQUEZ/JULIO CESAR	TSSSA005160	9,750.00	30/09/2024	9
M03005	MARTINEZ,MELENDEZ/OLGA ELIDIA	TSSSA019033	6,900.00	30/09/2024	3
M03005	MARTINEZ,RIVERA/ANA LUISA	TSSSA000401	5,100.00	30/09/2024	3
M03005	MARTINEZ,ROJAS/LUCERO	TSSSA002805	12,480.00	30/09/2024	3
M03005	MARTINEZ,ROQUE/JUAN	TSSSA005160	8,550.00	30/09/2024	9
M03005	MARTINEZ,TERAN/MARIA SALOME	TSSSA000401	8,550.00	30/09/2024	9
M03005	MATA,AGUERO/BLANCA ESTELA	TSSSA001562	7,650.00	30/09/2024	3
M03005	MATA,RODRIGUEZ/IRENE	TSSSA002810	5,100.00	30/09/2024	3
M03005	MAYA,LOPEZ/NELLY	TSSSA005160	8,340.00	30/09/2024	3
M03005	MAYA,RIVERA/GILBERTO	TSSSA005160	8,550.00	30/09/2024	9
M03005	MAYORGA,AVILA/MA. DE JESUS	TSSSA002805	6,000.00	30/09/2024	3
M03005	MEDINA,CASTILLO/MA. LUISA	TSSSA002805	8,550.00	30/09/2024	9
M03005	MEDINA,ESCALANTE/YOLANDA	TSSSA002805	6,000.00	30/09/2024	3
M03005	MEDINA,OLAZARAN/VICENTE	TSSSA002810	5,100.00	30/09/2024	3
M03005	MEDINA,VALERO/YESENIA	TSSSA002793	1,200.00	30/09/2024	9
M03005	MEDRANO,BERNAL/MA. DEL ROSARIO	TSSSA018070	8,550.00	30/09/2024	9
M03005	MENCHACA,ARTEAGA/FEDERICO	TSSSA005160	5,100.00	30/09/2024	3
M03005	MENDEZ,ALCOCER/SERGIO ANTONIO	TSSSA002810	5,100.00	30/09/2024	9
M03005	MENDEZ,ALVARADO/ROLANDO MANUEL	TSSSA019033	6,300.00	30/09/2024	3
M03005	MENDEZ,MANZANARES/ZILPA MARESA	TSSSA002805	6,000.00	30/09/2024	3
M03005	MENDEZ,MARTINEZ/DAVID	TSSSA002810	8,400.00	30/09/2024	9
M03005	MENDEZ,MENDOZA/LUIS GERARDO	TSSSA002810	5,100.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	MENDEZ,MENDOZA/RAMONA	TSSSA002793	7,200.00	30/09/2024	3
M03005	MENDIOLA,GOMEZ/DANIEL	TSSSA002805	10,050.00	30/09/2024	9
M03005	MENDOZA,ALVAREZ/MA. ELIDA	TSSSA002793	10,050.00	30/09/2024	3
M03005	MENDOZA,GARCIA/JUAN CARLOS	TSSSA002793	8,550.00	30/09/2024	9
M03005	MENDOZA,GARCIA/POLICARPIO	TSSSA002805	7,500.00	30/09/2024	3
M03005	MENDOZA,GUZMAN/OCTAVIO	TSSSA002810	8,400.00	30/09/2024	3
M03005	MENDOZA,RODRIGUEZ/JUAN ANDRES	TSSSA002793	10,830.00	30/09/2024	3
M03005	MERAZ,RAMIREZ/OCTAVIANA	TSSSA002793	8,550.00	30/09/2024	9
M03005	MEZA,HERNANDEZ/FLOR DEL ANGEL	TSSSA000401	8,550.00	30/09/2024	9
M03005	MIRELES,CAMPOS/CECILIA	TSSSA005160	7,650.00	30/09/2024	3
M03005	MONCADA,SAUCEDO/KARINA MAYTEE	TSSSA018070	5,100.00	30/09/2024	3
M03005	MONSIBAIS,SANDOVAL/LUIS MIGUEL	TSSSA018526	6,300.00	30/09/2024	3
M03005	MONTANTES,QUIROZ/BLANCA ALICIA	TSSSA002810	6,000.00	30/09/2024	3
M03005	MONTELONGO,DE LA ROSA/ALICIA	TSSSA000845	7,500.00	30/09/2024	3
M03005	MONTELONGO,DE LA ROSA/GUADALUPE	TSSSA018000	6,000.00	30/09/2024	3
M03005	MONTELONGO,RAMIREZ/PEDRO GUADALUPE	TSSSA002805	5,100.00	30/09/2024	9
M03005	MONTELONGO,TORRES/GLORIA	TSSSA002805	8,550.00	30/09/2024	9
M03005	MORA,MONTES/ROCIO	TSSSA001562	6,000.00	30/09/2024	3
M03005	MORALES,AZUA/LOURDES	TSSSA002793	5,100.00	30/09/2024	3
M03005	MORALES,CARRIZALES/ARACELY	TSSSA005160	6,300.00	30/09/2024	3
M03005	MORALES,GALVAN/CAROLINA	TSSSA000401	8,550.00	30/09/2024	9
M03005	MORALES,GALVAN/JOAQUIN	TSSSA005160	10,350.00	30/09/2024	9
M03005	MORALES,GARCIA/BELLANIRA	TSSSA018000	6,000.00	30/09/2024	3
M03005	MORALES,PI&EIRO/MARIA DEL CARMEN	TSSSA000401	8,550.00	30/09/2024	9
M03005	MORALES,RESENDEZ/MARIA ANTONIA	TSSSA002810	6,000.00	30/09/2024	3
M03005	MORENO,BAEZ/EMILIO	TSSSA002793	7,500.00	30/09/2024	3
M03005	MORENO,DAVILA/RITA	TSSSA018000	6,000.00	30/09/2024	3
M03005	MORENO,GONZALEZ/MIGUEL ANGEL	TSSSA000401	5,100.00	30/09/2024	3
M03005	MORENO,MENDEZ/MARIA GUADALUPE	TSSSA002810	6,000.00	30/09/2024	3
M03005	MORENO,SOTELO/EDUARDO	TSSSA005160	6,720.00	30/09/2024	3
M03005	NAVARRO,BANDA/JESUS ALEJANDRO	TSSSA002805	6,000.00	30/09/2024	3
M03005	NAVARRO,BANDA/SILVIA GUADALUPE	TSSSA002805	6,000.00	30/09/2024	3
M03005	NAVARRO,HERNANDEZ/JUAN FIDENCIO	TSSSA005160	5,940.00	30/09/2024	9
M03005	NAVARRO,TOVIAS/ELENO	TSSSA002805	6,000.00	30/09/2024	3
M03005	NAVARRO,TOVIAS/ELIZABETY	TSSSA002805	5,100.00	30/09/2024	9
M03005	NI&O,FUENTES/JORGE	TSSSA002810	6,000.00	30/09/2024	3
M03005	OLIVEROS,FLORES/MATIAS	TSSSA018070	6,000.00	30/09/2024	3
M03005	OLMEDA,SOTO/HUMBERTO	TSSSA002810	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	OLVERA,RAMIREZ/ERIKA	TSSSA002810	8,640.00	30/09/2024	3
M03005	OLVERA,SOTO/ROLANDO	TSSSA002810	6,300.00	30/09/2024	9
M03005	ORTIZ,RODRIGUEZ/MARIA DE LA LUZ	TSSSA001562	6,000.00	30/09/2024	3
M03005	PALOMO,ALONZO/GUADALUPE	TSSSA000401	8,550.00	30/09/2024	9
M03005	PALOMO,BERMAN/JUAN CARLOS	TSSSA005160	5,100.00	30/09/2024	3
M03005	PALOMO,JIMENEZ/NORMA LIDIA	TSSSA018070	7,500.00	30/09/2024	3
M03005	PALOMO,ROJAS/ROSA ISELA	TSSSA000401	12,780.00	30/09/2024	9
M03005	PALOMO,SANCHEZ/JUAN FORTUNATO	TSSSA005160	8,550.00	30/09/2024	9
M03005	PAREDES,GERONIMO/ROSA ELIA	TSSSA001562	7,500.00	30/09/2024	3
M03005	PASTRANA,GASPAR/MA. DE LOS ANGELES	TSSSA002805	8,550.00	30/09/2024	9
M03005	PAZ,JIMENEZ/MARIA GUADALUPE	TSSSA018000	7,200.00	30/09/2024	3
M03005	PECINA,CARRERA/JUAN DAVID	TSSSA005160	8,100.00	30/09/2024	3
M03005	PEREZ,DORADO/EVA	TSSSA018951	6,000.00	30/09/2024	9
M03005	PEREZ,GUERRERO/YULY ADRIANA	TSSSA018000	5,100.00	30/09/2024	3
M03005	PEREZ,PANTOJA/GREGORIO	TSSSA000401	8,550.00	30/09/2024	9
M03005	PEREZ,PARRA/LUIS HUMBERTO	TSSSA000401	8,550.00	30/09/2024	9
M03005	PEREZ,POSADA/JESSICA MARBELLA	TSSSA018975	10,740.00	30/09/2024	3
M03005	PEREZ,RANGEL/EDGAR	TSSSA019033	5,940.00	30/09/2024	3
M03005	PEREZ,TORRES/MARIA ELENA	TSSSA018000	6,000.00	30/09/2024	3
M03005	PICAZO,GARCIA/LAURA	TSSSA002810	6,000.00	30/09/2024	3
M03005	PIZA&A,GRIMALDO/RAQUEL ELIZABETH	TSSSA002793	7,200.00	30/09/2024	9
M03005	POSADA,ESPINOZA/LUIS ALBERTO	TSSSA002810	6,720.00	30/09/2024	9
M03005	PUENTE,CRUZ/MA. DE JESUS	TSSSA018975	6,900.00	30/09/2024	3
M03005	PURATA,RAMIREZ/ROSA DORIS	TSSSA000401	6,000.00	30/09/2024	9
M03005	QUI&ONES,MEDINA/LIDIA	TSSSA002805	6,000.00	30/09/2024	3
M03005	QUINTANA,ZU&IGA/ADRIAN GUADALUPE	TSSSA002810	5,100.00	30/09/2024	3
M03005	QUINTERO,MONTELONGO/BLANCA ANABEL	TSSSA002810	6,000.00	30/09/2024	3
M03005	QUINTERO,MONTELONGO/JUANA ROSA	TSSSA002810	8,550.00	30/09/2024	9
M03005	RAMIREZ,LUEVANOS/EMIGDIO CESAR	TSSSA018000	5,100.00	30/09/2024	3
M03005	RAMIREZ,MACIAS/MARIA CRUZ	TSSSA002805	8,550.00	30/09/2024	9
M03005	RAMIREZ,PE&ALOZA/GRACIELA	TSSSA000401	8,550.00	30/09/2024	9
M03005	RAMIREZ,ULLOA/ERICK JOSE	TSSSA001562	6,000.00	30/09/2024	3
M03005	RAMOS,GARZA/VALENTIN	TSSSA002793	7,200.00	30/09/2024	3
M03005	RAMOS,MALDONADO/MARIA DEL CARMEN	TSSSA002805	9,750.00	30/09/2024	9
M03005	RAZO,VEGA/DAVID REY	TSSSA002805	7,500.00	30/09/2024	3
M03005	RESENDEZ,HEREDIA/SAN JUANA	TSSSA002793	4,050.00	30/09/2024	9
M03005	REYES,GONZALEZ/AMIR EVARISTO	TSSSA002805	7,800.00	30/09/2024	3
M03005	REYES,GONZALEZ/JUANA	TSSSA002805	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	REYES,HERNANDEZ/JAVIER ERNESTO	TSSSA018951	9,750.00	30/09/2024	9
M03005	REYES,ZAPATA/LUIS ALBERTO	TSSSA002793	3,600.00	30/09/2024	3
M03005	REYNA,CRUZ/AURORA	TSSSA002810	6,000.00	30/09/2024	3
M03005	REYNA,LUNA/NORMA ALICIA	TSSSA000401	8,550.00	30/09/2024	9
M03005	REYNA,SANCHEZ/MA. LUISA	TSSSA002793	8,550.00	30/09/2024	9
M03005	RIOS,CENOBIO/NOHEMI	TSSSA018070	6,000.00	30/09/2024	3
M03005	RIOS,GRIMALDO/ISMAEL	TSSSA002810	7,800.00	30/09/2024	3
M03005	RIOS,LOPEZ/GERARDO	TSSSA019033	5,100.00	30/09/2024	3
M03005	RIVAS,ZAPATA/JUAN EDUARDO	TSSSA000401	6,000.00	30/09/2024	3
M03005	RIVERA,ALEJOS/TERESO	TSSSA002805	5,100.00	30/09/2024	3
M03005	RIVERA,FLORES/MONICA LIZETH	TSSSA018070	6,840.00	30/09/2024	3
M03005	RIVERA,VALDEZ/VERONICA	TSSSA018070	5,100.00	30/09/2024	3
M03005	ROCHA,DIAZ/MIGUEL ANGEL	TSSSA002793	6,000.00	30/09/2024	3
M03005	ROCHA,MALDONADO/RUBEN	TSSSA002810	6,000.00	30/09/2024	3
M03005	RODRIGUEZ,BAUTISTA/OLGA LIDIA	TSSSA005160	12,600.00	30/09/2024	9
M03005	RODRIGUEZ,CAMPA/FRANCISCO ISIDORO SANTOS	TSSSA002805	6,000.00	30/09/2024	3
M03005	RODRIGUEZ,CHARLES/JESUS	TSSSA002805	7,800.00	30/09/2024	3
M03005	RODRIGUEZ,GARCIA/ANA LAURA	TSSSA001562	7,650.00	30/09/2024	3
M03005	RODRIGUEZ,GARCIA/ANTONIO	TSSSA002793	6,000.00	30/09/2024	3
M03005	RODRIGUEZ,HERNANDEZ/JESUS	TSSSA005160	5,100.00	30/09/2024	3
M03005	RODRIGUEZ,LOZANO/JOSE JULIAN	TSSSA005160	6,000.00	30/09/2024	3
M03005	RODRIGUEZ,MANZANO/GUSTAVO	TSSSA000401	6,000.00	30/09/2024	3
M03005	RODRIGUEZ,NAVARRO/ARMANDO	TSSSA018000	5,100.00	30/09/2024	3
M03005	RODRIGUEZ,PEREZ/MARIA GUADALUPE	TSSSA002805	9,030.00	30/09/2024	3
M03005	RODRIGUEZ,RODRIGUEZ/ROGELIO	TSSSA005160	8,550.00	30/09/2024	9
M03005	RODRIGUEZ,SANCHEZ/GLORIA	TSSSA002810	6,000.00	30/09/2024	3
M03005	ROJAS,CHAVEZ/FRANCISCO JAVIER	TSSSA000401	8,400.00	30/09/2024	3
M03005	ROJAS,RIVERA/ANTONIO	TSSSA002805	6,000.00	30/09/2024	3
M03005	ROSAS,GOMEZ/BENITO	TSSSA002793	7,200.00	30/09/2024	3
M03005	RUIZ,CRUZ/MA. AGUSTINA	TSSSA002810	8,550.00	30/09/2024	9
M03005	RUIZ,CRUZ/MARIA DE JESUS	TSSSA002810	7,650.00	30/09/2024	3
M03005	RUIZ,ESQUIVEL/JULIAN	TSSSA002793	7,800.00	30/09/2024	3
M03005	RUIZ,MARTINEZ/ELIZABETH	TSSSA002805	4,800.00	30/09/2024	3
M03005	RUIZ,MENDOZA/MA. GUADALUPE	TSSSA001562	7,500.00	30/09/2024	3
M03005	RUIZ,RETA/LOURDES SOCORRO	TSSSA002810	6,000.00	30/09/2024	3
M03005	SALAZAR,MARTINEZ/MARCO ANTONIO	TSSSA019033	7,500.00	30/09/2024	3
M03005	SALAZAR,ONTIVEROS/MARIA DE LOS ANGELES	TSSSA002810	6,000.00	30/09/2024	3
M03005	SALDIVAR,CARDENAS/FIDEL	TSSSA002810	10,350.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	SALVADOR,ALVARADO/ALEJANDRO	TSSSA000401	7,500.00	30/09/2024	3
M03005	SANCHEZ,ACU&A/JOSE LUIS	TSSSA002810	5,100.00	30/09/2024	3
M03005	SANCHEZ,BOCANEGRA/MARIA YOLANDA	TSSSA018975	5,100.00	30/09/2024	3
M03005	SANCHEZ,FERRAL/ANA ELIZABETH	TSSSA000401	7,530.00	30/09/2024	3
M03005	SANCHEZ,MARTINEZ/JUAN MANUEL	TSSSA002810	7,650.00	30/09/2024	3
M03005	SANCHEZ,REYES/BLANCA ESTHELA	TSSSA002805	6,000.00	30/09/2024	3
M03005	SANTIAGO,DE LA CRUZ/HERACLIA	TSSSA000401	7,500.00	30/09/2024	3
M03005	SANTIAGO,EMILIO/EUDELIA	TSSSA018070	8,550.00	30/09/2024	9
M03005	SANTIAGO,POSADA/ANDRES	TSSSA000401	9,240.00	30/09/2024	3
M03005	SANTOS,TAVERA/SANDRA EDITH	TSSSA000401	1,200.00	30/09/2024	9
M03005	SIERRA,RUIZ/ROCIO MAGALY	TSSSA019033	5,100.00	30/09/2024	3
M03005	SIFUENTES,CHAVIRA/LILIA	TSSSA002793	7,500.00	30/09/2024	3
M03005	SOBREVILLA,TOVAR/LAURA LIDIA	TSSSA005160	5,100.00	30/09/2024	3
M03005	SOLIS,MORALES/ALMA DELIA	TSSSA005160	8,130.00	30/09/2024	3
M03005	SORIANO,GARCIA/EDGAR DANIEL	TSSSA002810	5,100.00	30/09/2024	3
M03005	SOSA,ALONSO/HUGO	TSSSA018951	8,550.00	30/09/2024	9
M03005	SOSA,MAYA/ESTANISLAO	TSSSA005160	8,550.00	30/09/2024	9
M03005	SOTO,GOMEZ/ALBINO	TSSSA002810	6,000.00	30/09/2024	9
M03005	SOTO,GOMEZ/MARTHA IRENE	TSSSA002810	6,000.00	30/09/2024	9
M03005	SOTO,MANDUJANO/MIGUEL ALFONSO	TSSSA000401	6,000.00	30/09/2024	9
M03005	TAPIA,ENRIQUEZ/YESSICA BELEM	TSSSA000401	7,200.00	30/09/2024	3
M03005	TAVAREZ,CASTILLO/MARIA DOLORES	TSSSA002793	6,000.00	30/09/2024	3
M03005	TELLO,DELGADO/CONSUELO	TSSSA002805	8,550.00	30/09/2024	9
M03005	TORRES,AGUILAR/MARIA DE LA PAZ	TSSSA000401	10,590.00	30/09/2024	9
M03005	TORRES,CONTRERAS/JOSE LUIS	TSSSA002793	6,000.00	30/09/2024	3
M03005	TORRES,HERNANDEZ/RENE	TSSSA002805	5,100.00	30/09/2024	3
M03005	TORRES,MARQUEZ/EDGAR ISAIAS	TSSSA002810	6,000.00	30/09/2024	3
M03005	TORRES,MARQUEZ/JULIO CESAR	TSSSA002810	6,300.00	30/09/2024	9
M03005	TORRES,URQUIZA/MARIA DEL PILAR	TSSSA000401	10,050.00	30/09/2024	3
M03005	TOVAR,MORENO/CARLOS	TSSSA002793	5,100.00	30/09/2024	3
M03005	TOVIAS,ORTIZ/CELSA	TSSSA002793	6,000.00	30/09/2024	3
M03005	TREJO,CONTRERAS/JUAN	TSSSA005160	8,550.00	30/09/2024	9
M03005	URIBE,DOMINGUEZ/ANGEL FERMIN	TSSSA005160	7,500.00	30/09/2024	3
M03005	VALADEZ,HERNANDEZ/ROSA MARIA	TSSSA002810	5,100.00	30/09/2024	3
M03005	VALDEZ,BARBOSA/MARIA DE LOS ANGELES	TSSSA018070	8,550.00	30/09/2024	9
M03005	VALLES,VAZQUEZ/MA. NICOLASA	TSSSA002793	6,000.00	30/09/2024	3
M03005	VARELA,MANZANARES/EDER ARTEMIO	TSSSA002805	6,000.00	30/09/2024	3
M03005	VARGAS,EURESTI/ALBERTO	TSSSA002805	7,500.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03005	VAZQUEZ,DE LEON/ROEL	TSSSA002810	1,200.00	30/09/2024	9
M03005	VAZQUEZ,MEZA/MARIA DE JESUS	TSSSA002810	6,000.00	30/09/2024	3
M03005	VAZQUEZ,QUILANTAN/IVAN ALFONSO	TSSSA002810	1,800.00	30/09/2024	9
M03005	VAZQUEZ,QUILANTAN/OSCAR MICHEL	TSSSA002810	6,900.00	30/09/2024	3
M03005	VAZQUEZ,SANCHEZ/MIGUEL ANGEL	TSSSA005160	5,100.00	30/09/2024	3
M03005	VAZQUEZ,SOTO/GLADY SIDALIA	TSSSA002805	7,500.00	30/09/2024	3
M03005	VELAZQUEZ,GONZALEZ/ADRIAN	TSSSA005160	6,000.00	30/09/2024	3
M03005	VELAZQUEZ,LUNA/ROBERTO	TSSSA005160	8,550.00	30/09/2024	9
M03005	VELEZ,MARTINEZ/MARIA LUISA	TSSSA002810	6,840.00	30/09/2024	3
M03005	VELEZ,MATA/EDUARDO	TSSSA002805	7,800.00	30/09/2024	3
M03005	VERA,NAVARRETE/ERICK TEODORO	TSSSA005160	7,800.00	30/09/2024	3
M03005	VERA,NAVARRETE/JUAN EDU	TSSSA005160	7,650.00	30/09/2024	9
M03005	VILLANUEVA,PECINA/ALEJANDRO	TSSSA000401	8,550.00	30/09/2024	9
M03005	VILLEGAS,MARTINEZ/SANDRA ALEJANDRINA	TSSSA000401	7,500.00	30/09/2024	3
M03005	WALLE,DE LEON/MARITZA	TSSSA019033	5,100.00	30/09/2024	3
M03005	WALLE,SANCHEZ/ROSA	TSSSA002805	8,550.00	30/09/2024	9
M03005	YA&EZ,GUTIERREZ/NICOLAS	TSSSA019033	5,100.00	30/09/2024	3
M03005	ZAMARRIPA,RAMIREZ/JOSE ALBERTO	TSSSA000401	6,000.00	30/09/2024	3
M03005	ZAPATA,LUNA/MARTIN	TSSSA018070	7,500.00	30/09/2024	3
M03005	ZAPATA,PEREZ/OMAR ALEJANDRO	TSSSA002805	6,000.00	30/09/2024	3
M03005	ZOQUIAPA,NICOLAS/ISABEL	TSSSA018070	6,000.00	30/09/2024	3
M03005	ZU&IGA,GARCIA/EDGAR	TSSSA002793	3,600.00	30/09/2024	9
M03005	ZU&IGA,GONZALEZ/JOSE ISABEL	TSSSA002810	7,500.00	30/09/2024	3
M03005	ZU&IGA,MANRIQUEZ/NORA ALICIA	TSSSA002805	6,000.00	30/09/2024	3
M03005	ZU&IGA,NAVARRO/JUANA MARIA	TSSSA002805	7,650.00	30/09/2024	3
M03005	ZU&IGA,NAVARRO/SONIA GUADALUPE	TSSSA002805	6,000.00	30/09/2024	3
M03005	ZU&IGA,REYNA/GILBERTO	TSSSA002810	6,000.00	30/09/2024	3
M03005	ZU&IGA,RIVERA/MA. ANGELITA	TSSSA002805	8,550.00	30/09/2024	9
M03005	ZURITA,CHARLES/SIXTO	TSSSA002805	7,140.00	30/09/2024	9
M03005	ZURITA,SANDOVAL/GUILLERMO	TSSSA002810	12,600.00	30/09/2024	9
M03006	AGUILAR,ELIAS/CESAR ULISES	TSSSA000401	5,100.00	30/09/2024	3
M03006	ALBA,ZAPATA/JOSE MARIO	TSSSA002793	7,620.00	30/09/2024	3
M03006	ALCOCER,MORENO/ROBERTO DE JESUS	TSSSA002793	8,820.00	30/09/2024	3
M03006	ALCOCER,SANCHEZ/JOSE ALFREDO	TSSSA002805	6,000.00	30/09/2024	9
M03006	ALEJOS,TORRES/JESUS	TSSSA002810	6,000.00	30/09/2024	3
M03006	ALMAGUER,WALLE/ELENO	TSSSA002805	8,550.00	30/09/2024	9
M03006	ALVAREZ,MARTINEZ/JUAN MANUEL	TSSSA002810	5,100.00	30/09/2024	3
M03006	ALVAREZ,PICAZO/PEDRO	TSSSA002810	9,300.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	ARIAS,VILLANUEVA/ALEJANDRO	TSSSA018070	6,000.00	30/09/2024	3
M03006	AYALA,LUNA/HECTOR HUGO	TSSSA018070	8,550.00	30/09/2024	9
M03006	AYALA,MURILLO/EDGAR	TSSSA018526	5,100.00	30/09/2024	3
M03006	AZUA,RUIZ/DALIA GUILLERMINA	TSSSA002793	6,000.00	30/09/2024	3
M03006	BAEZ,MENDOZA/VICTOR	TSSSA002810	6,300.00	30/09/2024	3
M03006	BARCENAS,OLLERVIDES/PATRICIO	TSSSA002805	6,720.00	30/09/2024	3
M03006	BECERRA,COLUNGA/TELESFORO	TSSSA002805	8,550.00	30/09/2024	9
M03006	BERRONES,GARZA/RICARDO ISRAEL	TSSSA018070	8,550.00	30/09/2024	9
M03006	BRIONES,VARGAS/JUAN FRANCISCO	TSSSA002810	6,000.00	30/09/2024	3
M03006	CAMARGO,GONZALEZ/JOSE GUADALUPE	TSSSA018000	6,000.00	30/09/2024	3
M03006	CANO,ALVARADO/JUAN EDUARDO	TSSSA018070	5,100.00	30/09/2024	3
M03006	CANTU,QUINTANILLA/LUIS ALBERTO	TSSSA018070	6,000.00	30/09/2024	3
M03006	CANTU,VANOYE/JOSE SANTOS	TSSSA002810	7,500.00	30/09/2024	3
M03006	CASTA&EDA,HERNANDEZ/ISRAEL	TSSSA002805	13,980.00	30/09/2024	9
M03006	CASTILLO,CASTILLO/ROBERTO CARLOS	TSSSA018526	5,100.00	30/09/2024	3
M03006	CASTILLO,CHAVEZ/JOSE GUADALUPE	TSSSA017786	5,100.00	30/09/2024	3
M03006	CHAIRES,ESCAMILLA/MARIO ALBERTO	TSSSA002810	11,040.00	30/09/2024	3
M03006	CONSTANTINO,HERNANDEZ/JOSE GUADALUPE	TSSSA018070	6,000.00	30/09/2024	3
M03006	CONTRERAS,GARCIA/JUAN	TSSSA002805	8,550.00	30/09/2024	9
M03006	CRUZ,RAMIREZ/HECTOR	TSSSA002805	8,550.00	30/09/2024	9
M03006	DE LA CRUZ,GARCIA/JAIME ALBERTO	TSSSA002810	8,700.00	30/09/2024	3
M03006	FERIA,MORENO/NARCISO	TSSSA002810	6,000.00	30/09/2024	3
M03006	FLORES,GUEL/ISRAEL	TSSSA018526	5,100.00	30/09/2024	3
M03006	GALLARDO,PATI&O/GUILLERMO	TSSSA018070	6,000.00	30/09/2024	3
M03006	GALVAN,MORENO/LEANDRO	TSSSA018070	8,550.00	30/09/2024	9
M03006	GARCIA,HERNANDEZ/RUBEN	TSSSA018000	6,840.00	30/09/2024	3
M03006	GARZA,ESCOBEDO/FABIAN	TSSSA002810	5,100.00	30/09/2024	3
M03006	GONZALEZ,MARTINEZ/JOSE GAMALIEL	TSSSA002793	4,250.00	30/09/2024	3
M03006	GORHAM,RUIZ/CARLOS	TSSSA002793	7,200.00	30/09/2024	3
M03006	GUERRERO,ALVAREZ/RODRIGO	TSSSA000401	8,550.00	30/09/2024	9
M03006	GUTIERREZ,LIMAS/VICTOR HUGO	TSSSA002810	7,200.00	30/09/2024	3
M03006	GUZMAN,DE LEIJA/JUAN GERARDO	TSSSA002793	8,400.00	30/09/2024	3
M03006	HERNANDEZ,AMARO/RUBEN	TSSSA002810	9,540.00	30/09/2024	3
M03006	HERNANDEZ,CEPEDA/JUAN	TSSSA002810	6,000.00	30/09/2024	3
M03006	HERNANDEZ,GALLEGOS/JULIO ALFREDO	TSSSA002810	6,900.00	30/09/2024	3
M03006	HERNANDEZ,RESENDEZ/FRANCISCO JESUS	TSSSA002810	8,820.00	30/09/2024	3
M03006	JARAMILLO,CEDILLO/ALFREDO	TSSSA002810	6,000.00	30/09/2024	3
M03006	LARA,RICO/EDISON	TSSSA002805	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	LOPEZ,GAMEZ/MANUEL	TSSSA000401	9,750.00	30/09/2024	9
M03006	LOPEZ,MORALES/LUIS LORENZO	TSSSA000401	8,550.00	30/09/2024	9
M03006	LOZANO,BARBOSA/JOSE ANTONIO	TSSSA018070	8,550.00	30/09/2024	9
M03006	LUMBRERAS,MATA/SERGIO IVAN	TSSSA002805	6,000.00	30/09/2024	3
M03006	LUNA,URESTI/GERARDO	TSSSA018526	5,100.00	30/09/2024	3
M03006	MACIAS,FLORES/OSIEL	TSSSA002805	8,550.00	30/09/2024	9
M03006	MARCOS,GONZALEZ/BENJAMIN	TSSSA018070	8,550.00	30/09/2024	9
M03006	MARTINEZ,DOMINGUEZ/MARCO ANTONIO	TSSSA000401	11,580.00	30/09/2024	9
M03006	MARTINEZ,MIJARES/ARTURO	TSSSA018070	6,000.00	30/09/2024	3
M03006	MARTINEZ,PUENTE/JUAN MANUEL	TSSSA002810	5,866.67	30/09/2024	3
M03006	MARTINEZ,TREVI&O/CESAR	TSSSA018000	8,550.00	30/09/2024	9
M03006	MAYORGA,REYES/EUSEBIO	TSSSA018000	8,550.00	30/09/2024	9
M03006	MENDEZ,MATA/JOSIMAR	TSSSA018070	5,100.00	30/09/2024	3
M03006	MONTELONGO,MARTINEZ/ELISEO	TSSSA002805	8,550.00	30/09/2024	9
M03006	MORALES,GARCIA/J. CONCEPCION	TSSSA002793	6,900.00	30/09/2024	3
M03006	MORALES,GONZALEZ/ANGEL GABRIEL	TSSSA000401	6,300.00	30/09/2024	3
M03006	MORALES,JUAREZ/JESUS	TSSSA002793	10,830.00	30/09/2024	3
M03006	MORENO,NAVARRO/FELIX SALATIEL	TSSSA002805	8,550.00	30/09/2024	9
M03006	NAVARRO,ALVIZO/TOMAS	TSSSA002805	8,550.00	30/09/2024	9
M03006	NAVARRO,CARBAJAL/ENRIQUE	TSSSA002805	8,550.00	30/09/2024	9
M03006	NAVARRO,MONTELONGO/RAFAEL	TSSSA002805	8,550.00	30/09/2024	9
M03006	NIETO,PEREZ/LUIS ALFREDO	TSSSA002810	9,000.00	30/09/2024	3
M03006	PEREZ,RIVERA/JESUS ARMANDO	TSSSA002810	7,200.00	30/09/2024	3
M03006	POSADAS,ESPINOZA/GABRIEL	TSSSA002810	6,000.00	30/09/2024	3
M03006	QUINTANILLA,LOPEZ/JONATHAN ISRAEL	TSSSA018526	7,500.00	30/09/2024	3
M03006	RAMIREZ,ESCALANTE/JOSE GUADALUPE	TSSSA000401	10,980.00	30/09/2024	9
M03006	RAMIREZ,FLORES/RICARDO EDUARDO	TSSSA000401	5,100.00	30/09/2024	3
M03006	RAMIREZ,SERRANO/DIANA PATRICIA	TSSSA018526	1,200.00	30/09/2024	3
M03006	REYES,GUTIERREZ/MARIO GUSTAVO	TSSSA000401	5,100.00	30/09/2024	3
M03006	RIVERA,ALVAREZ/FELIPE DE JESUS	TSSSA002793	6,000.00	30/09/2024	3
M03006	RODRIGUEZ,PE&A/RIGOBERTO DE JESUS	TSSSA002793	6,840.00	30/09/2024	3
M03006	RUBIO,AGUILAR/HECTOR	TSSSA018000	5,100.00	30/09/2024	3
M03006	SAENZ,CAPETILLO/TOMAS	TSSSA002793	3,400.00	30/09/2024	3
M03006	SALAS,MANCHA/ADRIAN ALBERTO	TSSSA002793	7,200.00	30/09/2024	3
M03006	SALAZAR,PARRA/EDGAR OSIEL	TSSSA002793	5,100.00	30/09/2024	3
M03006	SANCHEZ,CORTEZ/CARLOS	TSSSA018070	8,400.00	30/09/2024	3
M03006	SANTIAGO,MAYA/ANDRES	TSSSA000401	8,550.00	30/09/2024	9
M03006	SEGURA,PORRAS/JUAN ANGEL	TSSSA002810	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03006	TEOFILO,CRUZ/ROBERTO	TSSSA000401	8,550.00	30/09/2024	9
M03006	TOVAR,GONZALEZ/JESUS ALBERTO	TSSSA018070	6,000.00	30/09/2024	3
M03006	TRINIDAD,CEQUERA/VICENTE	TSSSA000401	11,580.00	30/09/2024	9
M03006	TRISTAN,TORRES/LUIS ANTONIO	TSSSA018000	5,100.00	30/09/2024	3
M03006	VANOYE,CARMONA/CELIA	TSSSA002793	6,000.00	30/09/2024	3
M03006	VERA,GUILLEN/VICTOR DAMIAN	TSSSA000401	8,550.00	30/09/2024	9
M03006	VILLARREAL,DEL RIO/JOSE GUADALUPE	TSSSA002810	6,000.00	30/09/2024	3
M03006	VILLASANA,/OSCAR RAFAEL	TSSSA018070	8,550.00	30/09/2024	9
M03006	VILLASANA,DE LOS SANTOS/SAREY	TSSSA002793	6,000.00	30/09/2024	3
M03006	ZAPATA,DOMINGUEZ/GUILLERMO RAUL	TSSSA002805	8,550.00	30/09/2024	9
M03006	ZU&IGA,RIVERA/MIGUEL	TSSSA002805	8,550.00	30/09/2024	9
M03007	VELAZQUEZ,BARRON/JOSE GUADALUPE	TSSSA002805	5,100.00	30/09/2024	3
M03011	ALONSO,RIOS/JUANA ALEJANDRINA	TSSSA002805	5,100.00	30/09/2024	3
M03011	ALVARADO,MARTINEZ/SILVIA IRACEMA	TSSSA002810	6,000.00	30/09/2024	3
M03011	ARAIZA,PEREZ/ROSA MA.	TSSSA002810	7,650.00	30/09/2024	9
M03011	BALDERAS,MEDINA/RENE ALEJANDRO	TSSSA002810	10,500.00	30/09/2024	3
M03011	BALDERAS,SOTO/JOSE LUIS	TSSSA002810	8,400.00	30/09/2024	3
M03011	BALDERRAMOS,AVALOS/MARIA DEL CARMEN	TSSSA002793	11,580.00	30/09/2024	9
M03011	BERRONES,VEGA/MARIA MAGDALENA	TSSSA002793	12,180.00	30/09/2024	3
M03011	CABRERA,EPIMENIO/ELPIDIO	TSSSA018070	5,100.00	30/09/2024	3
M03011	CADENGO,SALINAS/MARLON	TSSSA002810	6,000.00	30/09/2024	3
M03011	CASTILLO,MARTINEZ/TERESA	TSSSA018951	10,050.00	30/09/2024	9
M03011	CHAVEZ,HERNANDEZ/LOURDES	TSSSA018070	5,100.00	30/09/2024	3
M03011	ESCOBAR,TORRES/JUANA MARIA GUADALUPE	TSSSA002810	9,030.00	30/09/2024	3
M03011	ESPINOZA,MARTINEZ/NORMA PATRICIA	TSSSA018526	5,100.00	30/09/2024	3
M03011	GARCIA,NAVA/MARCO ANTONIO	TSSSA002810	8,550.00	30/09/2024	9
M03011	GARCIA,ORTIZ/MA. CONCEPCION	TSSSA018526	8,550.00	30/09/2024	9
M03011	HERNANDEZ,SALAZAR/JUAN DAVID	TSSSA002810	5,100.00	30/09/2024	3
M03011	JASSO,CORONA/ADRIAN DE JESUS	TSSSA002793	1,200.00	30/09/2024	9
M03011	LLANAS,CASTILLO/JOSE SIMON	TSSSA002793	5,100.00	30/09/2024	3
M03011	MARTINEZ,BARRIENTOS/NORMA LUZ	TSSSA018070	10,050.00	30/09/2024	3
M03011	MARTINEZ,CASTILLO/JUAN FRANCISCO	TSSSA002793	1,620.00	30/09/2024	9
M03011	MARTINEZ,SEGURA/GUADALUPE	TSSSA002793	6,000.00	30/09/2024	3
M03011	MATA,DE LEON/CLAUDIA ESMERALDA	TSSSA002793	6,000.00	30/09/2024	3
M03011	MATA,JASSO/SANDRA NELLY	TSSSA002793	3,000.00	30/09/2024	9
M03011	MENDOZA,VAZQUEZ/MARTINA	TSSSA002810	6,000.00	30/09/2024	3
M03011	NARVAEZ,ESCAMILLA/GIL REYNALDO	TSSSA002810	1,200.00	30/09/2024	3
M03011	PUGA,HERNANDEZ/EDUARDO	TSSSA005160	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03011	QUINTERO,NAVARRO/HERIBERTO	TSSSA002805	5,100.00	30/09/2024	9
M03011	RAMIREZ,ESCOBEDO/SELFA	TSSSA018951	7,500.00	30/09/2024	3
M03011	RINCON,CAMACHO/MARTHA SELENE	TSSSA002810	7,500.00	30/09/2024	3
M03011	RIVERA,TORRES/ELOISA	TSSSA002810	6,000.00	30/09/2024	9
M03011	RODRIGUEZ,GUILLEN/CONCEPCION	TSSSA001562	6,000.00	30/09/2024	3
M03011	RODRIGUEZ,VILLEGAS/MILTON CARLOS	TSSSA002810	5,100.00	30/09/2024	9
M03011	ROJO,NU&EZ/MIRIAM JUANA	TSSSA002810	1,200.00	30/09/2024	9
M03011	SALINAS,PORRAS/LUIS ALBERTO	TSSSA002810	5,100.00	30/09/2024	9
M03011	TORRES,MARQUEZ/MIRNA ADRIANA	TSSSA002810	12,480.00	30/09/2024	3
M03011	URESTI,ROSAS/MA. DEL PILAR	TSSSA002793	7,500.00	30/09/2024	3
M03011	VARGAS,RUIZ/YESIKA VERENICE	TSSSA002810	7,650.00	30/09/2024	3
M03011	VICTORINO,SANCHEZ/ROGELIO DE JESUS	TSSSA018070	7,140.00	30/09/2024	3
M03012	GONZALEZ,DIAZ/FABRICIO SEVERIANO	TSSSA002810	6,000.00	30/09/2024	3
M03012	MACIAS,CHAVIRA/JAVIER ALEJANDRO	TSSSA002805	4,050.00	30/09/2024	3
M03012	MARTINEZ,HERNANDEZ/FIDEL	TSSSA018975	10,950.00	30/09/2024	9
M03012	RIVERA,RODRIGUEZ/CARLOS DANIEL	TSSSA002810	5,100.00	30/09/2024	3
M03013	ABUGABER,PAZ/JESUS ANTONIO	TSSSA002793	6,000.00	30/09/2024	3
M03013	ACU&A,GARZA/JUAN JESUS	TSSSA002810	6,000.00	30/09/2024	3
M03013	AGUILAR,/JOSE EMMANUEL	TSSSA002810	6,000.00	30/09/2024	3
M03013	ALVAREZ,BARRON/MARCO ANTONIO	TSSSA002793	5,100.00	30/09/2024	9
M03013	ALVAREZ,ROJAS/AARON DAVID	TSSSA002793	3,000.00	30/09/2024	9
M03013	BECERRA,TORRES/AGUSTIN	TSSSA002793	8,550.00	30/09/2024	9
M03013	BLANCO,LEIJA/LUIS REY	TSSSA002810	1,200.00	30/09/2024	9
M03013	BOCANEGRA,TORRES/PEDRO	TSSSA002810	8,430.00	30/09/2024	3
M03013	CARBAJAL,CALDERON/JOSE TOMAS	TSSSA002793	8,550.00	30/09/2024	9
M03013	CASTILLEJA,ZU&IGA/EDGAR GUADALUPE	TSSSA002810	10,860.00	30/09/2024	3
M03013	CASTILLO,CONTRERAS/CESAR ALEJANDRO	TSSSA002810	5,940.00	30/09/2024	3
M03013	CAVAZOS,NU&EZ/FRANCISCO ISAAC	TSSSA018070	5,100.00	30/09/2024	3
M03013	CEPEDA,CAZARES/JOSE ARNULFO	TSSSA018070	6,000.00	30/09/2024	3
M03013	CORTEZ,SOSA/CINTHYA MARISOL	TSSSA002793	5,940.00	30/09/2024	3
M03013	CRUZ,BAEZ/REYES	TSSSA002793	13,140.00	30/09/2024	9
M03013	CRUZ,CORDOBA/PEDRO	TSSSA002810	6,000.00	30/09/2024	3
M03013	DE LA CRUZ,GARCIA/MELITON	TSSSA002810	7,500.00	30/09/2024	3
M03013	DE LA ROSA,DE LEON/MARTIN	TSSSA002810	8,550.00	30/09/2024	9
M03013	DORIA,SALDA&A/FRANCISCO	TSSSA002810	9,900.00	30/09/2024	3
M03013	ECHAVARRIA,VALDEZ/ROBERTO	TSSSA002810	8,550.00	30/09/2024	9
M03013	ESCALANTE,ALVARADO/JOSE LUIS	TSSSA002810	8,550.00	30/09/2024	9
M03013	FLORES,FLORES/JUAN CARLOS RAFAEL	TSSSA002810	8,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03013	FLORES,GAMEZ/GELACIO	TSSSA002810	6,000.00	30/09/2024	3
M03013	FUENTES,VAZQUEZ/JUAN LUIS	TSSSA018000	6,000.00	30/09/2024	3
M03013	GARCIA,DIAZ/ALVARO	TSSSA002805	8,550.00	30/09/2024	9
M03013	GARZA,GARZA/GERARDO	TSSSA002793	6,840.00	30/09/2024	3
M03013	GONZALEZ,DAVILA/JUAN ILDEFONSO	TSSSA002805	8,550.00	30/09/2024	9
M03013	GONZALEZ,RUIZ/JUAN ANTONIO	TSSSA002810	8,550.00	30/09/2024	9
M03013	GUERRA,FRANCO/ALEJANDRO	TSSSA018975	5,100.00	30/09/2024	3
M03013	GUERRERO,LINARES/EDUARDO	TSSSA002810	8,340.00	30/09/2024	3
M03013	HERNANDEZ,BARRON/JOSE ELIAZAR	TSSSA002793	8,550.00	30/09/2024	9
M03013	HERNANDEZ,MARTINEZ/RITO	TSSSA002810	10,590.00	30/09/2024	9
M03013	IBARRA,UVALLE/LEANDRO	TSSSA002810	8,550.00	30/09/2024	9
M03013	IBARRA,VAZQUEZ/ABEL	TSSSA002810	5,100.00	30/09/2024	3
M03013	IZAGUIRRE,PULIDO/ERNESTO	TSSSA018070	5,100.00	30/09/2024	3
M03013	LIMON,LARA/MARIO ALBERTO	TSSSA002810	8,340.00	30/09/2024	3
M03013	LOPEZ,RICO/GONZALO	TSSSA002805	8,550.00	30/09/2024	9
M03013	MANSILLA,HUERTA/MIGUEL ANGEL	TSSSA002810	5,100.00	30/09/2024	3
M03013	MARTINEZ,MIRELES/ROMAN	TSSSA002810	11,460.00	30/09/2024	3
M03013	MARTINEZ,ROSALES/CARLOS FRANCISCO	TSSSA002810	7,620.00	30/09/2024	3
M03013	MIRELES,QUINTERO/VICTOR HUGO	TSSSA002793	6,000.00	30/09/2024	3
M03013	MOCTEZUMA,MALDONADO/IVAN ANTONIO	TSSSA018000	7,500.00	30/09/2024	3
M03013	MONTES,MARTINEZ/LUIS MIGUEL	TSSSA002793	9,030.00	30/09/2024	3
M03013	MONTOYA,SALINAS/PABLO ARTURO	TSSSA002805	6,000.00	30/09/2024	9
M03013	MORALES,CORTEZ/JORGE	TSSSA002810	6,000.00	30/09/2024	3
M03013	NAVA,ALVAREZ/CRISOFORO	TSSSA002793	8,550.00	30/09/2024	9
M03013	ORTIZ,CANTU/ANTONIO	TSSSA002810	8,550.00	30/09/2024	9
M03013	PALOMO,VAZQUEZ/JAIME	TSSSA002793	6,000.00	30/09/2024	3
M03013	PIMENTEL,LARA/RAMON	TSSSA002810	10,350.00	30/09/2024	9
M03013	RAMIREZ,HERNANDEZ/JUAN	TSSSA002793	8,550.00	30/09/2024	9
M03013	RENDON,MEJIA/FEDERICO	TSSSA002810	8,550.00	30/09/2024	9
M03013	RESENDEZ,MARTINEZ/MARIO CESAR	TSSSA002810	7,650.00	30/09/2024	3
M03013	RODRIGUEZ,ARCOS/JORGE	TSSSA002810	5,100.00	30/09/2024	3
M03013	ROJO,WALLE/ARMANDO OSMAR	TSSSA002810	5,100.00	30/09/2024	3
M03013	SALDIVAR,LEZAMA/RAMIRO	TSSSA002810	6,000.00	30/09/2024	3
M03013	SANCHEZ,GUEVARA/ALEJANDRO	TSSSA002793	7,500.00	30/09/2024	3
M03013	SAUCEDO,MEDINA/JOSE SIGIFREDO	TSSSA002810	8,550.00	30/09/2024	9
M03013	SEPULVEDA,GOMEZ/BERNARDO SANTIAGO	TSSSA001562	7,500.00	30/09/2024	9
M03013	SETIEN,HERNANDEZ/JOSE ALEJANDRO	TSSSA002793	8,550.00	30/09/2024	9
M03013	SORIANO,DIAZ/HILARIO	TSSSA002810	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03013	TORRES,HEREDIA/JUAN ARMANDO	TSSSA002810	6,000.00	30/09/2024	3
M03013	TORRES,TOVAR/PEDRO	TSSSA018070	7,500.00	30/09/2024	3
M03013	VALLADARES,ORTIZ/JOSE ALBERTO	TSSSA018070	6,900.00	30/09/2024	3
M03013	VAZQUEZ,CASTILLO/JOEL	TSSSA002805	7,200.00	30/09/2024	3
M03013	VAZQUEZ,RODRIGUEZ/DAMIAN ULISES	TSSSA018070	6,000.00	30/09/2024	3
M03018	AGUILAR,MARTINEZ/SANDRA LUZ	TSSSA002810	8,550.00	30/09/2024	3
M03018	ALMAGUER,/OSCAR SAUL	TSSSA017552	5,100.00	30/09/2024	3
M03018	ALONSO,CAMPILLO/JUAN ANTONIO	TSSSA017552	7,500.00	30/09/2024	3
M03018	ALVAREZ,RAMIREZ/VIRGINIA	TSSSA002805	11,790.00	30/09/2024	9
M03018	ARRIAGA,CASTILLO/MARIA DEL SOCORRO	TSSSA002805	7,200.00	30/09/2024	3
M03018	AVILA,PE&A/ADRIANA	TSSSA002810	15,630.00	30/09/2024	9
M03018	BARRIENTOS,/GERARDO MARTIN	TSSSA002810	14,820.00	30/09/2024	3
M03018	BARRON,CRUZ/NORMA EDITH	TSSSA002805	10,950.00	30/09/2024	9
M03018	BOCANEGRA,HERNANDEZ/MA. SOLEDAD	TSSSA017552	5,100.00	30/09/2024	3
M03018	CARDENAS,MARTINEZ/YARATZED	TSSSA017552	10,740.00	30/09/2024	3
M03018	CASTILLO,GARCIA/BRENDA JUDITH	TSSSA002805	6,000.00	30/09/2024	3
M03018	CASTILLO,MARTINEZ/ROSA ISELA	TSSSA018526	8,700.00	30/09/2024	9
M03018	CASTILLO,TELLO/SAMUEL	TSSSA002810	12,600.00	30/09/2024	9
M03018	COLUNGA,NU&EZ/SANJUANA ESMERALDA	TSSSA001562	10,350.00	30/09/2024	9
M03018	CORDOVA,SOSA/LOURDES SARAHÍ	TSSSA002810	8,100.00	30/09/2024	9
M03018	CRUZ,CRUZ/DIEGO ARMANDO	TSSSA002805	5,100.00	30/09/2024	3
M03018	FRANCO,PEDRAZA/MIREYA MACARENA	TSSSA002810	8,550.00	30/09/2024	9
M03018	FRANCO,TORRE/CARLOS MAURILIO	TSSSA002793	10,050.00	30/09/2024	3
M03018	GALVAN,ROSALES/ANA KARINA	TSSSA018070	6,000.00	30/09/2024	3
M03018	GARCIA,ESPINOSA/YOLANDA PATRICIA	TSSSA002805	7,500.00	30/09/2024	3
M03018	GARCIA,JUAREZ/OLGA LIDIA	TSSSA002793	8,550.00	30/09/2024	9
M03018	GARCIA,LUNA/ALMA REYNA	TSSSA002793	8,550.00	30/09/2024	9
M03018	GARCIA,LUNA/CLAUDIA SARAI	TSSSA017552	13,980.00	30/09/2024	9
M03018	GARCIA,POSADA/SECIA KEREN	TSSSA002810	10,170.00	30/09/2024	9
M03018	GARZA,VILLARREAL/SANDRA	TSSSA002810	5,100.00	30/09/2024	3
M03018	GLORIA,GONZALEZ/ROCIO YAZMIN	TSSSA002805	8,550.00	30/09/2024	9
M03018	GONZALEZ,JIMENEZ/MA. DEL SOCORRO	TSSSA018526	8,550.00	30/09/2024	9
M03018	GONZALEZ,PEREZ/ERIKA LUCIA	TSSSA017552	10,950.00	30/09/2024	3
M03018	GRACIA,ACU&A/CARINA	TSSSA002810	10,050.00	30/09/2024	9
M03018	GUZMAN,REYES/SAMUEL	TSSSA002810	10,350.00	30/09/2024	9
M03018	HERNANDEZ,MARTINEZ/JOSEFINA	TSSSA018000	8,550.00	30/09/2024	9
M03018	HERNANDEZ,MARTINEZ/YOLANDA	TSSSA018000	10,350.00	30/09/2024	9
M03018	HERNANDEZ,YEPEZ/MA. DE LA LUZ	TSSSA002810	13,380.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	HERRERA,GUZMAN/JOSE ARTEMIO	TSSSA002810	8,550.00	30/09/2024	9
M03018	HUERTA,CASTELLANOS/MARIA SAN JUANITA	TSSSA002805	13,980.00	30/09/2024	9
M03018	JASSO,ROSALES/JOSE LUIS	TSSSA002810	8,550.00	30/09/2024	9
M03018	JUAREZ,SALINAS/YARENY ALEJANDRA	TSSSA002810	7,500.00	30/09/2024	9
M03018	LOPEZ,RICARDO/SANDRA LUZ GUADALUPE	TSSSA002805	10,590.00	30/09/2024	9
M03018	LUGO,JARAMILLO/JUANA IGNACIA	TSSSA002793	8,550.00	30/09/2024	9
M03018	MACIAS,FERNANDEZ/BENITO	TSSSA002810	8,550.00	30/09/2024	9
M03018	MALDONADO,ALVAREZ/ORLANDO	TSSSA002810	8,550.00	30/09/2024	9
M03018	MARTINEZ,ANTU/KARLA BERENICE	TSSSA018070	9,450.00	30/09/2024	9
M03018	MARTINEZ,MORALES/HILDA VERONICA	TSSSA002810	13,410.00	30/09/2024	9
M03018	MARTINEZ,SOLANO/JUAN DE LA CRUZ	TSSSA017552	8,550.00	30/09/2024	3
M03018	MARTINEZ,TOVAR/PANTALEON	TSSSA002810	8,550.00	30/09/2024	9
M03018	MEDINA,CASTILLO/RODOLFO	TSSSA002810	10,920.00	30/09/2024	9
M03018	MENDEZ,OLVERA/MARIA DEL PILAR	TSSSA002793	10,350.00	30/09/2024	9
M03018	MONTOTO,RODRIGUEZ/DORA LILIA	TSSSA002793	6,000.00	30/09/2024	3
M03018	MU&OZ,GUEVARA/LINDA ILIANA	TSSSA002810	8,550.00	30/09/2024	9
M03018	NAVARRO,CARBAJAL/GUADALUPE	TSSSA002781	11,580.00	30/09/2024	9
M03018	NAVARRO,ZU&IGA/ALEJANDRO	TSSSA002805	6,000.00	30/09/2024	3
M03018	OVALLE,RODRIGUEZ/YESICA YANETH	TSSSA002793	6,000.00	30/09/2024	3
M03018	PADILLA,CASTRO/LAURA ELENA	TSSSA002810	10,950.00	30/09/2024	9
M03018	PEREZ,QUINTERO/JOSE MARTIN	TSSSA002781	6,000.00	30/09/2024	3
M03018	PEREZ,RIOS/SOFIA AURORA	TSSSA018951	2,430.00	30/09/2024	9
M03018	PINEDA,EURESTI/ANA OLIVIA	TSSSA002805	8,550.00	30/09/2024	9
M03018	POSADA,TORRES/JUAN ARTEMIO	TSSSA002793	11,580.00	30/09/2024	9
M03018	QUINTOS,GALARZA/CLAUDIA PATRICIA	TSSSA000845	7,200.00	30/09/2024	3
M03018	RANGEL,GALVAN/HOMERO	TSSSA002810	7,650.00	30/09/2024	3
M03018	REQUENA,BARRIENTOS/LORENA	TSSSA002810	9,240.00	30/09/2024	3
M03018	REYES,HERNANDEZ/MARTHA CATALINA	TSSSA002805	8,550.00	30/09/2024	9
M03018	REYES,RODRIGUEZ/GABRIELA LIZET	TSSSA018070	8,550.00	30/09/2024	9
M03018	RICO,RAMOS/MARIA ELOISA	TSSSA002805	10,980.00	30/09/2024	9
M03018	RIVAS,FLORES/ARIADNA YAREDI	TSSSA017552	9,150.00	30/09/2024	3
M03018	RODRIGUEZ,TORRES/LETICIA	TSSSA017552	11,130.00	30/09/2024	3
M03018	RUBIO,VIDAL/HECTOR	TSSSA018000	8,550.00	30/09/2024	9
M03018	RUIZ,RODRIGUEZ/RAMON	TSSSA017552	7,500.00	30/09/2024	9
M03018	SANCHEZ,CHANES/RUBEN	TSSSA002810	7,500.00	30/09/2024	3
M03018	SANCHEZ,RODRIGUEZ/RENATO	TSSSA000401	9,450.00	30/09/2024	9
M03018	SANCHEZ,TAPIA/ESMERALDA VANESSA	TSSSA005160	10,170.00	30/09/2024	9
M03018	SOTO,TAPIA/JILMMA ELIZABETH	TSSSA018975	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03018	TAPIA,ZU&IGA/GERARDO ANTONIO	TSSSA002810	9,120.00	30/09/2024	3
M03018	TORRES,WALLE/JOSE ANTONIO	TSSSA002810	8,550.00	30/09/2024	9
M03018	TURRUBIATES,RUIZ/JOSE ANTONIO	TSSSA002810	7,500.00	30/09/2024	9
M03018	VALLES,SOSA/JULISSA ESTEFANIA	TSSSA017552	6,000.00	30/09/2024	9
M03018	VEGA,SOLIS/RICARDO	TSSSA002810	5,100.00	30/09/2024	3
M03018	VELA,BARRERA/PATRICIA AMANDA	TSSSA018975	6,000.00	30/09/2024	3
M03018	VILLARREAL,BARRON/MA. DEL CARMEN	TSSSA002810	8,550.00	30/09/2024	9
M03018	VILLARREAL,HERNANDEZ/ANA EVELIA	TSSSA001562	11,700.00	30/09/2024	3
M03018	WALLE,REYES/LAURA NELLY	TSSSA002810	7,500.00	30/09/2024	3
M03018	ZU&IGA,CASTILLO/JUAN DE DIOS	TSSSA002810	7,650.00	30/09/2024	3
M03019	ABREGO,REMES/ANDRES	TSSSA002810	8,550.00	30/09/2024	9
M03019	ALBA,MARTINEZ/FEDERICO	TSSSA002793	8,550.00	30/09/2024	9
M03019	AREVALO,RAMIREZ/MARIA EUGENIA	TSSSA005160	8,550.00	30/09/2024	9
M03019	CASTILLO,BARRON/MA. GABRIELA	TSSSA002810	8,550.00	30/09/2024	9
M03019	CASTILLO,PAREDES/ISRAEL	TSSSA002810	8,550.00	30/09/2024	9
M03019	CASTRO,GONZALEZ/MARIA ANGELICA	TSSSA002810	8,550.00	30/09/2024	9
M03019	CASTRO,SANCHEZ/FLOR DE LUZ	TSSSA002805	8,550.00	30/09/2024	9
M03019	CAVAZOS,OLIVARES/ROBERTO	TSSSA018526	7,500.00	30/09/2024	3
M03019	CHAPA,LOPEZ/MIRNA ARACELI	TSSSA018951	7,650.00	30/09/2024	9
M03019	CORONADO,TIJERINA/MA. DOLORES	TSSSA018070	8,550.00	30/09/2024	9
M03019	DAVILA,MATA/HORTENCIA	TSSSA002793	8,550.00	30/09/2024	9
M03019	DE LEON,HERNANDEZ/ALMA DELIA	TSSSA002810	12,600.00	30/09/2024	9
M03019	DIAZ,RIOS/CESAR ROLANDO	TSSSA017552	7,650.00	30/09/2024	9
M03019	ESCOBAR,CONTRERAS/ROSARIO ADRIANA	TSSSA001562	12,600.00	30/09/2024	9
M03019	FLORES,SALAZAR/JOSE ELIAS	TSSSA002805	8,550.00	30/09/2024	9
M03019	GALVAN,CHAVEZ/IRMA	TSSSA002793	8,550.00	30/09/2024	9
M03019	GARCIA,CARDENAS/JORGE OCTAVIO	TSSSA002805	8,550.00	30/09/2024	9
M03019	GARCIA,CARDENAS/JUAN MANUEL	TSSSA002805	8,550.00	30/09/2024	9
M03019	GATICA,WALLE/SILVIA GUADALUPE	TSSSA002793	8,550.00	30/09/2024	9
M03019	GUARDIOLA,CHARLES/SILVIA	TSSSA018000	13,380.00	30/09/2024	9
M03019	GUTIERREZ,SILVA/NIDIA LIZETT	TSSSA000401	12,150.00	30/09/2024	3
M03019	HERNANDEZ,MARTINEZ/MARIA ADRIANA	TSSSA002810	8,550.00	30/09/2024	9
M03019	HERNANDEZ,NIETO/UZIEL ZOHAR	TSSSA005160	7,650.00	30/09/2024	3
M03019	JASSO,ROSALES/MA. LETICIA	TSSSA002810	8,550.00	30/09/2024	9
M03019	JASSO,ROSALES/MARIA ISABEL	TSSSA002810	8,550.00	30/09/2024	9
M03019	LARA,MEDELLIN/ANA LAURA	TSSSA002805	11,550.00	30/09/2024	3
M03019	LEDEZMA,BUENO/NORMA ELISA	TSSSA002793	12,600.00	30/09/2024	9
M03019	LOPEZ,ALFARO/NORA HILDA	TSSSA002793	7,650.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03019	LOPEZ,RODRIGUEZ/MA. INES	TSSSA002810	11,580.00	30/09/2024	9
M03019	LOPEZ,SALAS/ELVIRA JUANA	TSSSA002805	8,550.00	30/09/2024	9
M03019	MARROQUIN,DE LEON/CRUZ ALFREDO	TSSSA017552	13,200.00	30/09/2024	9
M03019	MEJIA,QUI&ONES/MAGALIDOLINA	TSSSA002810	12,600.00	30/09/2024	9
M03019	MELLADO,GOMEZ/GILBERTO FRANCISCO	TSSSA000401	8,550.00	30/09/2024	9
M03019	MELLADO,MONDRAGON/MARISSA	TSSSA000401	8,550.00	30/09/2024	9
M03019	NAVARRETE,ZAMUDIO/DAVID	TSSSA018975	7,650.00	30/09/2024	3
M03019	OCHOA,CRUZ/DEIDA	TSSSA002810	8,550.00	30/09/2024	9
M03019	PEREZ,QUILANTAN/LAURO ARTURO	TSSSA002781	8,550.00	30/09/2024	9
M03019	PONCE,CABALLERO/CIRO	TSSSA000401	8,550.00	30/09/2024	9
M03019	PULIDO,ANTIMO/VERONICA	TSSSA000401	8,550.00	30/09/2024	9
M03019	RESENDEZ,HEREDIA/ANDRES	TSSSA002793	15,780.00	30/09/2024	9
M03019	REYES,REYNA/LUIS GERARDO	TSSSA002810	7,500.00	30/09/2024	3
M03019	RIOS,GARCIA/BLANCA VELIA	TSSSA002810	8,550.00	30/09/2024	9
M03019	RODRIGUEZ,HERNANDEZ/JESUS DAVID	TSSSA002793	6,000.00	30/09/2024	3
M03019	SACRAMENTO,PRIETO/VICENTE	TSSSA002805	8,550.00	30/09/2024	9
M03019	SALAS,VAZQUEZ/MARCO ANTONIO	TSSSA000401	8,550.00	30/09/2024	9
M03019	SALDA&A,LOPEZ/CRESENCIO	TSSSA017552	8,550.00	30/09/2024	9
M03019	SOTO,SIERRA/JAIR DE JESUS	TSSSA005160	10,740.00	30/09/2024	3
M03019	TERAN,MATA/MA. MINERVA	TSSSA002793	8,550.00	30/09/2024	9
M03019	VALDERRAMA,SANCHEZ/HUGO	TSSSA002810	14,790.00	30/09/2024	3
M03019	VILLANUEVA,OLVERA/JUAN ANTONIO	TSSSA017552	7,500.00	30/09/2024	9
M03020	AGUILAR,ALONSO/PATRICIA	TSSSA002805	8,550.00	30/09/2024	9
M03020	ALVAREZ,QUINTERO/MARIA DEL REFUGIO	TSSSA002810	12,330.00	30/09/2024	9
M03020	BAEZ,LIMON/MARIA DE LOS ANGELES	TSSSA002805	8,550.00	30/09/2024	9
M03020	CARRIZALES,HERNANDEZ/MARISSA DEL CARMEN	TSSSA002805	11,580.00	30/09/2024	9
M03020	CONTRERAS,JIMENEZ/AUSTRIA CELESTE	TSSSA005160	10,950.00	30/09/2024	9
M03020	CORTES,LIMON/MAURO MANUEL	TSSSA017552	6,000.00	30/09/2024	3
M03020	COSTILLA,DE LEON/SANDRA MARTINA	TSSSA002805	7,650.00	30/09/2024	3
M03020	DE LA CRUZ,GARCIA/MARIA DE LOS ANGELES	TSSSA002805	10,530.00	30/09/2024	3
M03020	DE LEON,CARRIZALES/JORGE ALBERTO	TSSSA001562	8,340.00	30/09/2024	9
M03020	ESPINOZA,HERNANDEZ/HUGO ALBERTO	TSSSA002805	7,650.00	30/09/2024	3
M03020	FLORES,BETANCOURT/MA. DEL ROSARIO	TSSSA002810	7,650.00	30/09/2024	9
M03020	GAMEZ,HERNANDEZ/MARIA DEL PILAR	TSSSA000401	10,350.00	30/09/2024	9
M03020	GARCIA,MORALES/SANDRA GUADALUPE	TSSSA000401	12,600.00	30/09/2024	9
M03020	GRACIA,ACU&A/BLANCA ESTHELA	TSSSA002805	13,500.00	30/09/2024	9
M03020	GUERRERO,LEYVA/MARIA LUISA	TSSSA005160	8,550.00	30/09/2024	9
M03020	HERNANDEZ,ZAPIAIN/MOISES ARTURO	TSSSA000401	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03020	HERRERA,GARCIA/ELISA	TSSSA002805	11,580.00	30/09/2024	9
M03020	HERRERA,GARCIA/JUANA MARIA	TSSSA002805	12,900.00	30/09/2024	9
M03020	INFANTE,PUENTE/JULIO CESAR	TSSSA017552	6,000.00	30/09/2024	3
M03020	LOPEZ,MALIBRAN/ERENDIRA JANETH	TSSSA002810	7,620.00	30/09/2024	3
M03020	MARTINEZ,VERDINES/MARIA ELENA	TSSSA002793	8,550.00	30/09/2024	9
M03020	MEJIA,GONZALEZ/GLENDA IRASEMA	TSSSA002810	18,030.00	30/09/2024	9
M03020	MENDOZA,ULIVAR/OSCAR EFRAIN	TSSSA003365	11,580.00	30/09/2024	9
M03020	MEZA,ORTIZ/ELVIRA REBECA	TSSSA002805	13,920.00	30/09/2024	9
M03020	MONTANTES,SANCHEZ/LUIS HUMBERTO	TSSSA002805	9,750.00	30/09/2024	9
M03020	NAVARRO,RODRIGUEZ/MA. ELADIA	TSSSA002805	8,550.00	30/09/2024	9
M03020	PE&A,PE&A/GUILLERMO	TSSSA017552	7,500.00	30/09/2024	3
M03020	QUI&ONES,VILLELA/MA. CONSUELO	TSSSA002805	8,550.00	30/09/2024	9
M03020	QUINTERO,RICARDO/JOSEFINA	TSSSA002805	8,550.00	30/09/2024	9
M03020	RODRIGUEZ,MACIAS/SAN JUANA	TSSSA002805	8,550.00	30/09/2024	9
M03020	SALAS,VEGA/CATALINA	TSSSA018951	7,500.00	30/09/2024	9
M03020	SALDA&A,SEGURA/MARIA LUISA	TSSSA002793	11,790.00	30/09/2024	9
M03020	TORRES,MORENO/JESUS	TSSSA017552	6,900.00	30/09/2024	3
M03020	VEGA,RIVERA/BERTHA	TSSSA002805	8,550.00	30/09/2024	9
M03020	VELEZ,MATA/MARIA DEL CARMEN	TSSSA002805	11,580.00	30/09/2024	9
M03020	ZAMARRIPA,VELEZ/YADIRA	TSSSA002810	10,680.00	30/09/2024	3
M03020	ZU&IGA,BERNAL/MARIA DEL SOCORRO	TSSSA002805	8,550.00	30/09/2024	9
M03020	ZU&IGA,SOTO/SANTIAGA	TSSSA002805	8,550.00	30/09/2024	9
M03021	ABREGO,ALMAZAN/ZURIA YETSI	TSSSA002793	10,050.00	30/09/2024	9
M03021	AGUILAR,CASTILLO/MIRNA	TSSSA002793	14,400.00	30/09/2024	9
M03021	ALCALA,DE LA SOTA/ANA MARIA	TSSSA002793	10,950.00	30/09/2024	9
M03021	ALEJANDRO,FLORES/MARIA ALMENDRA	TSSSA002810	7,500.00	30/09/2024	9
M03021	ALMARAZ,DIAZ/JUANA OLIVIA	TSSSA000401	8,550.00	30/09/2024	9
M03021	ARIAS,MALDONADO/MARTHA PATRICIA	TSSSA002810	10,980.00	30/09/2024	9
M03021	ARRATIA,QUINTANA/ARTEMIO	TSSSA002793	6,000.00	30/09/2024	3
M03021	BARRAGAN,ALVARADO/ROBERTO	TSSSA002810	9,900.00	30/09/2024	9
M03021	BOLADO,GARCIA/KARLA ELIZABETH	TSSSA002793	8,700.00	30/09/2024	9
M03021	CADENA,AGUILAR/MARICRUZ	TSSSA002793	6,900.00	30/09/2024	9
M03021	CANTU,CALDERON/JOSE ALBERTO	TSSSA002810	7,620.00	30/09/2024	9
M03021	CANTU,ORTIZ/OLGA OLIVIA	TSSSA002810	8,550.00	30/09/2024	9
M03021	CASTRO,GONZALEZ/PERFECTO	TSSSA002793	8,550.00	30/09/2024	9
M03021	CONTRERAS,ALFARO/FANY ANGELICA	TSSSA002793	12,600.00	30/09/2024	9
M03021	CORONEL,MERAZ/MODESTA ANTONIA	TSSSA001562	8,550.00	30/09/2024	9
M03021	DIAZ DE LEON,DIAZ DE LEON/NORBERTO	TSSSA002810	9,240.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	DOMINGUEZ,CORDOVA/JOSUE RACIEL	TSSSA002810	10,500.00	30/09/2024	3
M03021	FUENTES,MANCILLA/MIRIAM ELIZABETH	TSSSA002805	7,500.00	30/09/2024	9
M03021	GALLARDO,MENDOZA/VICTOR MANUEL	TSSSA002810	8,040.00	30/09/2024	9
M03021	GARCIA,OROZCO/FLOR ESTHER	TSSSA002793	11,580.00	30/09/2024	9
M03021	GARCIA,ROSALES/MARIA GUADALUPE	TSSSA002810	8,550.00	30/09/2024	9
M03021	GARCIA,ZAPATA/CARLA IVETH	TSSSA017552	7,620.00	30/09/2024	3
M03021	GAYTAN,MEJIA/MARIA ANA	TSSSA002793	12,600.00	30/09/2024	9
M03021	GONZALEZ,SALAS/ILIANA DEL SAGRARIO	TSSSA002793	7,650.00	30/09/2024	9
M03021	GUERRERO,CARRIZALES/ALMA GUADALUPE	TSSSA002793	8,550.00	30/09/2024	9
M03021	GUERRERO,CARRIZALES/ROSALVA	TSSSA002793	8,550.00	30/09/2024	9
M03021	GUZMAN,LARA/MARIA DEL ROSARIO	TSSSA002793	10,860.00	30/09/2024	9
M03021	HERNANDEZ,GONGORA/NORA	TSSSA018951	7,650.00	30/09/2024	9
M03021	HERRERA,GONZALEZ/VIRGINIA	TSSSA002810	9,150.00	30/09/2024	3
M03021	MARTINEZ,OLIVARES/SANTOS DANIEL	TSSSA001562	7,500.00	30/09/2024	9
M03021	MORALES,GALVAN/SANDRA LUZ	TSSSA005160	7,650.00	30/09/2024	9
M03021	MORENO,RODRIGUEZ/MAYRA DE LA PAZ	TSSSA002793	12,690.00	30/09/2024	9
M03021	PARRICK,AGUILAR/CARLA PATRICIA	TSSSA002793	8,550.00	30/09/2024	3
M03021	PEREZ,GUZMAN/MARIA DEL CARMEN	TSSSA002810	8,400.00	30/09/2024	9
M03021	PUGA,PARRAS/JACINTO	TSSSA002810	10,950.00	30/09/2024	9
M03021	RAMOS,MORALES/PETRA	TSSSA018000	8,550.00	30/09/2024	9
M03021	RODRIGUEZ,HERNANDEZ/GUSTAVO	TSSSA000401	8,550.00	30/09/2024	9
M03021	RODRIGUEZ,PEREZ/ROMAN GERARDO	TSSSA002810	6,000.00	30/09/2024	9
M03021	RUIZ,CARRIZALES/FLORINDA	TSSSA002793	8,550.00	30/09/2024	9
M03021	RUIZ,GODOY/REYNA ESMERALDA	TSSSA001562	11,130.00	30/09/2024	9
M03021	RUIZ,LERMA/MARTHA MACARENA	TSSSA002810	9,690.00	30/09/2024	9
M03021	SAENZ,SALINAS/TERESA DE JESUS	TSSSA018070	5,100.00	30/09/2024	3
M03021	SALAS,DE ANDA/SANJUANA ELIZABETH	TSSSA001562	7,650.00	30/09/2024	9
M03021	SALAS,MANCHA/JUANA MARIA	TSSSA002793	10,890.00	30/09/2024	9
M03021	SALAZAR,DE ANDA/RICARDO	TSSSA001562	8,550.00	30/09/2024	9
M03021	SALINAS,RESENDEZ/ROBERTO JESUS	TSSSA002805	7,500.00	30/09/2024	9
M03021	SANCHEZ,HERNANDEZ/ADRIANA	TSSSA005160	12,510.00	30/09/2024	9
M03021	SEGURA,CAMPOY/ANA BERTHA	TSSSA000401	7,650.00	30/09/2024	9
M03021	SOSA,MAYA/ESTHER	TSSSA005160	8,550.00	30/09/2024	9
M03021	SUAREZ,ENRIQUEZ/HECTOR ENRIQUE	TSSSA002810	7,200.00	30/09/2024	9
M03021	TOVAR,GUERRERO/JOSE DE JESUS	TSSSA002805	5,000.00	30/09/2024	9
M03021	VALDEZ,PECERO/JOSE	TSSSA000401	8,550.00	30/09/2024	9
M03021	VAZQUEZ,VELAZQUEZ/JUANA AMALIA	TSSSA002793	9,300.00	30/09/2024	9
M03021	VILLARREAL,HERNANDEZ/MARIA JOSEFA	TSSSA001562	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03022	ARMENDARIZ,AROS/CANDIDO	TSSSA018526	8,550.00	30/09/2024	9
M03022	ARVIZU,MARTINEZ/LUDIVINA	TSSSA001772	4,050.00	30/09/2024	3
M03022	BARRERA,TOVAR/SANDRA PATRICIA	TSSSA001562	7,650.00	30/09/2024	3
M03022	CONTRERAS,ROJAS/JUAN GUADALUPE	TSSSA018526	8,550.00	30/09/2024	9
M03022	CRUZ,ROJAS/CARLOS ALBERTO	TSSSA000401	10,950.00	30/09/2024	9
M03022	DE ANDA,PONCE/GLORIA ALICIA	TSSSA001562	8,550.00	30/09/2024	9
M03022	DEL ANGEL,ALMAZAN/GUADALUPE MARITZA	TSSSA002805	10,920.00	30/09/2024	9
M03022	ESPINOSA,PEREZ/MYRNA JOSEFINA	TSSSA017552	10,050.00	30/09/2024	3
M03022	ESQUIVEL,ZARCO/MARCELINA	TSSSA018526	7,500.00	30/09/2024	3
M03022	FLORES,CESPEDES/JUAN MANUEL	TSSSA018526	8,550.00	30/09/2024	3
M03022	FLORES,DESIDERIO/ESTEBAN	TSSSA000401	8,550.00	30/09/2024	9
M03022	GARCIA,NAVA/JULIO CESAR	TSSSA002810	8,550.00	30/09/2024	9
M03022	GRIMALDO,LICONA/MARICELA	TSSSA002810	8,550.00	30/09/2024	9
M03022	GUERRA,HERNANDEZ/MA. ELENA	TSSSA002810	8,550.00	30/09/2024	9
M03022	HERNANDEZ,/LIDIO RIGOBERTO	TSSSA000401	8,550.00	30/09/2024	9
M03022	HERNANDEZ,MORENO/CESAR	TSSSA000401	10,950.00	30/09/2024	9
M03022	HINOJOSA,RAMOS/CLAUDIA	TSSSA002810	7,500.00	30/09/2024	9
M03022	JASSO,FLORES/SANTA PATRICIA	TSSSA000401	11,580.00	30/09/2024	9
M03022	LOPEZ,DIAZ/GISELA	TSSSA002793	8,550.00	30/09/2024	3
M03022	LOPEZ,GUTIERREZ/AGUSTIN LEOPOLDO	TSSSA005160	7,650.00	30/09/2024	9
M03022	LUMBRERAS,GUERRERO/JOSE LUIS	TSSSA002805	8,550.00	30/09/2024	9
M03022	MARIN,CASTILLO/NORMA EDITH	TSSSA000401	8,550.00	30/09/2024	9
M03022	RAMIREZ,MATA/BRENDA GUADALUPE	TSSSA002810	10,830.00	30/09/2024	9
M03022	RIVERA,ZAPATA/BRENDA BERENICE	TSSSA002810	6,000.00	30/09/2024	9
M03022	RIVERO,MALDONADO/ELVIA	TSSSA002426	8,550.00	30/09/2024	9
M03022	ROMO,APESS/NORA HILDA	TSSSA002810	6,000.00	30/09/2024	3
M03022	SOTO,CRESPO/SERGIO ELOY	TSSSA002810	12,450.00	30/09/2024	9
M03022	TOVAR,GONZALEZ/ANA BELIA	TSSSA002810	7,500.00	30/09/2024	9
M03022	TREJO,CORDOVA/MIGUEL ANGEL	TSSSA002793	7,500.00	30/09/2024	9
M03022	TREVI&O,LOPEZ/YAJAIRA	TSSSA002810	11,100.00	30/09/2024	9
M03022	VAZQUEZ,SANCHEZ/ROSALBA	TSSSA017552	8,700.00	30/09/2024	9
M03022	VILLANUEVA,ALBA/ROCIO DEL SOCORRO	TSSSA000401	7,650.00	30/09/2024	9
M03023	CASTRO,ESCOBEDO/WENDY MAGALY	TSSSA002810	7,500.00	30/09/2024	9
M03023	COVARRUBIAS,SANCHEZ/GRISELDA MELINA	TSSSA003563	9,270.00	30/09/2024	9
M03023	ENRIQUEZ,MORENO/LORENA	TSSSA002810	7,650.00	30/09/2024	9
M03023	FRAIRE,CELESTINO/ELIAS	TSSSA018526	10,050.00	30/09/2024	9
M03023	GARCIA,DE LA ROSA/FRANCISCO JAVIER	TSSSA000401	7,650.00	30/09/2024	9
M03023	GONGORA,CASILLAS/LORENA SOFIA	TSSSA018975	8,550.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03023	GONZALEZ,IBA&EZ/ROBERTO CARLOS	TSSSA018526	11,580.00	30/09/2024	9
M03023	GONZALEZ,VALLADAREZ/DIANA ALICIA	TSSSA002793	7,500.00	30/09/2024	9
M03023	GUERRERO,LINARES/ISELA JOSEFINA	TSSSA002793	12,540.00	30/09/2024	9
M03023	GUTIERREZ,GONZALEZ/BRENDA	TSSSA000401	13,590.00	30/09/2024	9
M03023	HERNANDEZ,LLANOS/FELICITAS	TSSSA002810	7,500.00	30/09/2024	9
M03023	IZAGUIRRE,AVILA/GRACIELA	TSSSA002426	8,550.00	30/09/2024	9
M03023	LEE,VILLELA/ANA LILIAN	TSSSA002805	12,330.00	30/09/2024	9
M03023	LUNA,VEGA/MARIA DOLORES	TSSSA018975	10,590.00	30/09/2024	9
M03023	MARTINEZ,CRUZ/CLAUDIA BERENICE	TSSSA005160	9,900.00	30/09/2024	9
M03023	MENCHACA,NAVARRO/LAURO REYNOL	TSSSA001562	10,950.00	30/09/2024	9
M03023	MENDEZ,MENDOZA/MA. LETICIA	TSSSA002793	9,450.00	30/09/2024	9
M03023	MOCTEZUMA,CASTILLO/OLGA	TSSSA018000	8,550.00	30/09/2024	9
M03023	MORALES,LEAL/ELVIA	TSSSA000401	10,080.00	30/09/2024	9
M03023	MORALES,LEAL/MARIA DE JESUS	TSSSA000401	7,500.00	30/09/2024	9
M03023	OLVERA,PEREZ/LEOBARDO	TSSSA002810	7,800.00	30/09/2024	9
M03023	ORTEGA,SADA/LORENA JOSEFINA	TSSSA000401	8,550.00	30/09/2024	9
M03023	PE&A,RUIZ/GERARDO ARTURO	TSSSA002810	7,500.00	30/09/2024	3
M03023	RAMIREZ,FLORES/AURORA	TSSSA000401	7,650.00	30/09/2024	9
M03023	REYES,PEREZ/RUBEN	TSSSA018526	7,650.00	30/09/2024	9
M03023	RIVERA,GARCIA/JULIO CESAR	TSSSA002810	10,230.00	30/09/2024	9
M03023	ROCHA,JALOMO/ROBERTO CARLOS	TSSSA000401	7,650.00	30/09/2024	9
M03023	RODRIGUEZ,AGUILAR/JORGE ALBERTO	TSSSA000401	8,550.00	30/09/2024	9
M03023	RODRIGUEZ,RODRIGUEZ/MAYRA NELI	TSSSA002805	11,520.00	30/09/2024	3
M03023	SALAZAR,LOPEZ/GUADALUPE	TSSSA001562	8,550.00	30/09/2024	9
M03023	SANCHEZ,GALINDO/ANA PATRICIA	TSSSA002810	6,000.00	30/09/2024	3
M03023	SANDOVAL,LOPEZ/EDNA DANIELA	TSSSA002810	7,620.00	30/09/2024	9
M03023	SIFUENTES,YA&EZ/EDUARDO	TSSSA002810	8,550.00	30/09/2024	9
M03023	TORRES,VARGAS/LORENZO	TSSSA002810	15,630.00	30/09/2024	3
M03023	TREVI&O,MORALES/MARIA ARCELIA	TSSSA001562	8,550.00	30/09/2024	9
M03023	TREVI&O,VILLASANA/MARIA ELIZABETH	TSSSA002810	10,800.00	30/09/2024	9
M03023	ULLOA,HURTADO/JOAQUIN	TSSSA005160	8,550.00	30/09/2024	9
M03024	CARREON,VILLA/CLAUDIA	TSSSA002810	6,000.00	30/09/2024	3
M03024	CASTRO,MORENO/MARIA ELENA	TSSSA002810	10,740.00	30/09/2024	12
M03024	DOMINGUEZ,ORTIZ/MARCO GUADALUPE	TSSSA002793	5,100.00	30/09/2024	3
M03024	GATICA,REYES/JUANA MARIA	TSSSA002793	6,000.00	30/09/2024	3
M03024	GUERRERO,HERNANDEZ/SANDRA ANGELICA	TSSSA000401	10,680.00	30/09/2024	3
M03024	HERNANDEZ,MORENO/OSCAR	TSSSA000401	7,650.00	30/09/2024	3
M03024	LUNA,GONZALEZ/LARISSA ALEXANDRA	TSSSA002805	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03024	MARTINEZ,MOCTEZUMA/ISMAEL	TSSSA000401	7,500.00	30/09/2024	3
M03024	MARTINEZ,YA&EZ/MARIA ANTONIA	TSSSA002793	7,650.00	30/09/2024	3
M03024	MATA,REYES/CYNTHIA YADIRA	TSSSA000401	10,920.00	30/09/2024	3
M03024	RANGEL,GOMEZ/CESAR ALEJANDRO	TSSSA002793	8,400.00	30/09/2024	3
M03024	ROJAS,LEIJA/JULIO CESAR	TSSSA005160	7,500.00	30/09/2024	3
M03024	SANCHEZ,CARRIZALEZ/EMMANUEL	TSSSA002810	5,100.00	30/09/2024	9
M03024	TENORIO,CRUZ/MIRIAM	TSSSA001562	10,740.00	30/09/2024	3
M03025	ABUGABER,PAZ/BLANCA MONICA	TSSSA002793	10,470.00	30/09/2024	3
M03025	ACEVEDO,TERAN/VICTOR RANULFO	TSSSA002810	8,400.00	30/09/2024	3
M03025	ACOSTA,CARRANZA/YOLANDA	TSSSA002810	10,860.00	30/09/2024	12
M03025	ACOSTA,MARTINEZ/BEATRIZ ADELA	TSSSA018070	9,120.00	30/09/2024	3
M03025	ACOSTA,MATA/DORA ELSA	TSSSA018070	6,000.00	30/09/2024	3
M03025	ACOSTA,ROCHA/GABRIELA	TSSSA002793	9,930.00	30/09/2024	3
M03025	ACU&A,CANTU/JOSE ROBERTO	TSSSA002793	7,500.00	30/09/2024	12
M03025	ACU&A,CANTU/MARIA DEL ROSARIO	TSSSA002793	10,890.00	30/09/2024	3
M03025	ADAME,ARMENDARIZ/GLADYS	TSSSA018526	5,100.00	30/09/2024	3
M03025	AGUILAR,ARIZPE/WENDY ANAHI	TSSSA003143	5,100.00	30/09/2024	3
M03025	AGUILAR,NAVARRO/RADAMES FRANCISCO	TSSSA002805	7,200.00	30/09/2024	3
M03025	AGUILAR,RUIZ/DIANA ELIZABETH	TSSSA002805	8,040.00	30/09/2024	3
M03025	AGUILAR,TORRES/JOSE TRINIDAD	TSSSA003143	7,200.00	30/09/2024	3
M03025	AGUIRRE,CRUZ/GUSTAVO ADOLFO	TSSSA001562	4,000.00	30/09/2024	3
M03025	AGUIRRE,PEREZ/LUIS JAVIER	TSSSA003744	1,200.00	30/09/2024	3
M03025	ALANIS,AGUILERA/ANGELICA LETICIA	TSSSA000401	10,530.00	30/09/2024	3
M03025	ALCOCER,OLVERA/DULCE ALMA	TSSSA002805	6,000.00	30/09/2024	3
M03025	ALEMAN,AVALOS/BEATRIZ ARACELY	TSSSA002810	5,100.00	30/09/2024	3
M03025	ALEMAN,SALAZAR/SAUL	TSSSA002805	6,000.00	30/09/2024	3
M03025	ALFARO,DELGADO/JULIAN ANTONIO	TSSSA005160	3,030.00	30/09/2024	3
M03025	ALMANZA,REYES/MARIANA	TSSSA018526	5,100.00	30/09/2024	3
M03025	ALMARAZ,DOMINGUEZ/ANTONIO	TSSSA018070	6,000.00	30/09/2024	3
M03025	ALMENDARIZ,ORNELAS/JULIETA	TSSSA000401	8,040.00	30/09/2024	3
M03025	ALVAREZ,ANDRADE/DIANA MARIEL	TSSSA018070	5,940.00	30/09/2024	3
M03025	ALVAREZ,CHARLES/ADRIANA BERENICE	TSSSA002793	5,100.00	30/09/2024	3
M03025	ALVAREZ,CHARLES/ROCIO DEL PILAR	TSSSA002810	8,340.00	30/09/2024	3
M03025	ALVAREZ,GONZALEZ/JOSE VALENTIN	TSSSA001562	6,300.00	30/09/2024	12
M03025	AMARO,VEGA/MARIA DE LOURDES	TSSSA018070	6,000.00	30/09/2024	3
M03025	AMAYA,NECOEHEA/ARMANDO EUGENIO	TSSSA018070	6,000.00	30/09/2024	3
M03025	ANDRADE,CEPEDA/CELIA NAYER Y	TSSSA002810	5,100.00	30/09/2024	3
M03025	ANDRADE,CRUZ/VERONICA	TSSSA002810	6,000.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ARCOS,CASTILLO/IRMA BERENICE	TSSSA002810	7,200.00	30/09/2024	3
M03025	ARELLANO,LOPEZ/LYDIA SUHAIL	TSSSA002810	7,500.00	30/09/2024	3
M03025	ARMENDARIZ,HAROS/GUILLERMINA	TSSSA018526	6,000.00	30/09/2024	3
M03025	ARVIZU,RAMIREZ/BRENDA MARITZA	TSSSA018070	6,000.00	30/09/2024	3
M03025	AVALOS,MALDONADO/NAYELI SARAHI	TSSSA002793	6,720.00	30/09/2024	12
M03025	AVILA,DELGADO/DULCE BERLEN	TSSSA017552	6,900.00	30/09/2024	3
M03025	AZA,SANCHEZ/GABRIELA	TSSSA018526	7,500.00	30/09/2024	3
M03025	AZUARA,GOMEZ/ZOSIMO	TSSSA002810	6,000.00	30/09/2024	3
M03025	BA&OS,CHAVARRIA/CARMINA ANDREA	TSSSA000401	6,000.00	30/09/2024	3
M03025	BAEZ,BAEZ/ROSA IDALIA	TSSSA002805	8,400.00	30/09/2024	3
M03025	BAEZ,HERNANDEZ/MIGUEL ANGEL	TSSSA002810	9,030.00	30/09/2024	3
M03025	BAEZ,MENDOZA/OSCAR ARIEL	TSSSA002810	6,000.00	30/09/2024	3
M03025	BALBOA,RIVERA/CLAUDIA PATRICIA	TSSSA018526	5,100.00	30/09/2024	3
M03025	BALDERAS,FONSECA/KARLA EUNICE	TSSSA002793	10,560.00	30/09/2024	12
M03025	BANDA,MARTINEZ/MARIANA GUADALUPE	TSSSA018000	6,000.00	30/09/2024	3
M03025	BARRON,CRUZ/KARLA LILIANA	TSSSA002805	7,620.00	30/09/2024	3
M03025	BARRON,LOPEZ/PRIMITIVO	TSSSA002810	6,000.00	30/09/2024	3
M03025	BARRON,QUI&ONES/GISELA	TSSSA001516	8,550.00	30/09/2024	3
M03025	BECERRA,MARTINEZ/XOCHITL	TSSSA002793	6,000.00	30/09/2024	12
M03025	BECERRA,MU&IZ/KARLA YADIRA	TSSSA002805	8,400.00	30/09/2024	3
M03025	BECERRA,VILLANUEVA/LUIS FELIPE	TSSSA002793	7,200.00	30/09/2024	3
M03025	BELLO,REYES/OMAR TADEO	TSSSA002810	6,000.00	30/09/2024	3
M03025	BELMARES,NAJERA/IRMA ALICIA	TSSSA017552	4,050.00	30/09/2024	3
M03025	BELTRAN,YEPEZ/ROMAN RUBEN	TSSSA003143	6,000.00	30/09/2024	3
M03025	BERNAL,CERDA/GUADALUPE	TSSSA018070	6,000.00	30/09/2024	3
M03025	BLANCO,GARCIA/BEATRIZ ADRIANA	TSSSA002805	1,800.00	30/09/2024	3
M03025	BLANCO,GARCIA/LILIANA ARMIDA	TSSSA018070	6,000.00	30/09/2024	3
M03025	BLANCO,GARZA/LILIA ESTHER	TSSSA002793	10,050.00	30/09/2024	3
M03025	BLANCO,MARTINEZ/IMELDA	TSSSA002793	1,800.00	30/09/2024	3
M03025	BOCANEGRA,MATA/GRECIA ALEJANDRINA	TSSSA002810	6,720.00	30/09/2024	3
M03025	BOCANEGRA,YA&EZ/TANIA SELENE	TSSSA002810	6,000.00	30/09/2024	3
M03025	BOLA&OS,ESTRADA/ARACELI	TSSSA000401	6,900.00	30/09/2024	3
M03025	BRIONES,SANCHEZ/ALEJANDRO	TSSSA002426	6,300.00	30/09/2024	3
M03025	BUTRON,PEREZ/JOEL	TSSSA019033	5,100.00	30/09/2024	3
M03025	CABELLO,REYES/GEYEL	TSSSA001562	6,000.00	30/09/2024	3
M03025	CADENA,MENDEZ/FLOR ISELA	TSSSA018070	7,800.00	30/09/2024	3
M03025	CAMACHO,CASTELLANOS/JORGE ALBERTO	TSSSA002805	6,000.00	30/09/2024	3
M03025	CAMACHO,GARCIA/AMAIRANI ANTONIA	TSSSA018526	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CAMACHO,MENDIOLA/SANDRA CECILIA	TSSSA002810	6,000.00	30/09/2024	3
M03025	CAMARILLO,FLORES/ARACELY	TSSSA002810	6,000.00	30/09/2024	3
M03025	CAMPOS,AVALOS/GUADALUPE YESENIA	TSSSA002793	10,050.00	30/09/2024	3
M03025	CAMPOS,CHAPA/ANABEL	TSSSA002810	10,650.00	30/09/2024	3
M03025	CAMPOS,GONZALEZ/ARTURO	TSSSA001463	1,800.00	30/09/2024	3
M03025	CANDIDO,MIJES/JULIETA	TSSSA001562	8,820.00	30/09/2024	3
M03025	CANTU,ALVAREZ/OMAR ALEJANDRO	TSSSA002781	13,170.00	30/09/2024	3
M03025	CANTU,ORTIZ/SILVIA VERONICA	TSSSA017552	7,500.00	30/09/2024	3
M03025	CANTU,ROBLEDO/ELVIA ALEJANDRA	TSSSA002810	1,800.00	30/09/2024	3
M03025	CANTU,VIAN/SAGRARIO LIZBETH	TSSSA002810	7,620.00	30/09/2024	3
M03025	CARBAJAL,SERNA/LUIS JONATHAN	TSSSA018070	6,000.00	30/09/2024	3
M03025	CARDONA,SOTO/ELIZABETH	TSSSA000401	10,050.00	30/09/2024	3
M03025	CARMONA,MARTINEZ/JUANA GRISELDA	TSSSA002810	6,000.00	30/09/2024	12
M03025	CARRIZALES,REQUENA/JOSE ARTURO	TSSSA002793	5,100.00	30/09/2024	3
M03025	CARRIZALES,SUAREZ/GABRIELA ALEJANDRA	TSSSA000401	9,540.00	30/09/2024	3
M03025	CARRIZALES,TURRUBIATES/JOSE ARTURO	TSSSA002793	5,100.00	30/09/2024	3
M03025	CASANOVA,ALVARADO/FRANCISCO JAVIER	TSSSA017552	5,100.00	30/09/2024	3
M03025	CASARES,ORTIZ/NADIA LIZETH	TSSSA018070	6,000.00	30/09/2024	3
M03025	CASTAN,SALAZAR/SAMUEL SAID	TSSSA002810	7,920.00	30/09/2024	12
M03025	CASTILLO,AGUILAR/CONCEPCION	TSSSA002810	8,400.00	30/09/2024	3
M03025	CASTILLO,AGUILAR/FRANCISCA	TSSSA002810	6,000.00	30/09/2024	3
M03025	CASTILLO,MACIAS/CLAUDIA BEATRIZ	TSSSA018951	12,450.00	30/09/2024	3
M03025	CASTILLO,MARTINEZ/EDGAR MAURILIO	TSSSA018000	7,620.00	30/09/2024	3
M03025	CASTILLO,MEZA/JUAN ARTURO	TSSSA002805	6,000.00	30/09/2024	3
M03025	CASTILLO,MOCTEZUMA/OLGA ESTHER	TSSSA018000	8,700.00	30/09/2024	3
M03025	CASTILLO,PALACIOS/CARLOS AARON	TSSSA018070	5,100.00	30/09/2024	3
M03025	CASTILLO,ZU&IGA/PAUL ULISES	TSSSA017552	7,530.00	30/09/2024	3
M03025	CASTRO,BADILLO/MARTHA BEATRIZ	TSSSA017552	5,100.00	30/09/2024	3
M03025	CASTRO,GONZALEZ/CLAUDIA JAQUELINE	TSSSA018526	12,180.00	30/09/2024	3
M03025	CASTRO,YA&EZ/ANA CRISTINA	TSSSA017552	1,620.00	30/09/2024	3
M03025	CAZARES,ROBLEDO/LOURDES ARMANDINA	TSSSA002805	5,940.00	30/09/2024	3
M03025	CELVERA,JASSO/VICTOR MANUEL	TSSSA017552	6,000.00	30/09/2024	3
M03025	CEPEDA,ANAYA/HECTOR	TSSSA002805	6,000.00	30/09/2024	3
M03025	CEPEDA,HERNANDEZ/ADRIANA GUADALUPE	TSSSA002810	6,000.00	30/09/2024	12
M03025	CERVANTES,ROJAS/BEATRIZ ADRIANA	TSSSA000401	6,000.00	30/09/2024	3
M03025	CERVERA,MONTEMAYOR/QUETY CLAUDIA LIZ	TSSSA017552	5,100.00	30/09/2024	3
M03025	CHACON,MARTINEZ/FRANCISCA	TSSSA017552	7,650.00	30/09/2024	3
M03025	CHARLES,HEREDIA/ESTEBAN	TSSSA002810	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	CHARLES,RIOS/RUPERTA	TSSSA001760	8,550.00	30/09/2024	3
M03025	CHAVEZ,ALARCON/ARACELI	TSSSA001562	10,050.00	30/09/2024	3
M03025	CHAVEZ,ARADILLAS/RAUL	TSSSA018070	6,000.00	30/09/2024	3
M03025	CHAVEZ,QUI&ONES/TERESA	TSSSA002805	9,300.00	30/09/2024	12
M03025	CHAVIRA,ENRIQUEZ/ALMA NELLY	TSSSA018000	6,000.00	30/09/2024	3
M03025	CHAVIRA,RICO/ROXANA	TSSSA002805	11,700.00	30/09/2024	3
M03025	CISNEROS,GARCIA/JUAN	TSSSA002810	6,300.00	30/09/2024	12
M03025	COLMENERO,LUCIO/SALOMON	TSSSA003143	9,240.00	30/09/2024	3
M03025	CONTRERAS,ORTIZ/JULIO CESAR	TSSSA018951	6,720.00	30/09/2024	3
M03025	CONTRERAS,PI&A/ANTONIO JESUS	TSSSA002781	7,500.00	30/09/2024	9
M03025	CONTRERAS,PITONES/ROBERTO	TSSSA002810	11,460.00	30/09/2024	3
M03025	CORONADO,GUEVARA/NALLELY LIZETH	TSSSA002810	7,620.00	30/09/2024	3
M03025	CORONADO,HERNANDEZ/DANIEL	TSSSA002810	7,500.00	30/09/2024	3
M03025	CORONADO,MEDINA/OMAR ALEJANDRO	TSSSA002805	7,620.00	30/09/2024	3
M03025	CORONADO,RICARDO/TANIA ARELY	TSSSA002793	5,100.00	30/09/2024	3
M03025	CORONADO,SANDOVAL/BEATRIZ	TSSSA002810	8,040.00	30/09/2024	3
M03025	CORREA,LOZANO/MARTHA BEATRIZ	TSSSA018070	10,800.00	30/09/2024	3
M03025	COVARRUBIAS,LUGO/ELVA ANAHI	TSSSA018951	5,100.00	30/09/2024	3
M03025	COVARRUBIAS,SALGADO/CYNTHIA YURIDIA	TSSSA018070	8,820.00	30/09/2024	3
M03025	CRUZ,AVALOS/ANAKAREN LIZETH	TSSSA018070	6,300.00	30/09/2024	3
M03025	CRUZ,CAMACHO/MANUELA	TSSSA018000	9,030.00	30/09/2024	3
M03025	CRUZ,GARCIA/MANUEL	TSSSA002805	5,100.00	30/09/2024	12
M03025	CRUZ,GUERRERO/JUAN ANTONIO	TSSSA018070	6,000.00	30/09/2024	12
M03025	CRUZ,ORTEGA/LARISA YZELL	TSSSA018975	5,100.00	30/09/2024	3
M03025	CRUZ,PERALES/CARLOS EDUARDO	TSSSA000401	7,620.00	30/09/2024	3
M03025	CRUZ,ROCHA/JORGE ALEJANDRO	TSSSA019033	8,700.00	30/09/2024	3
M03025	CUELLAR,MARTINEZ/ESTEBAN	TSSSA000845	6,000.00	30/09/2024	3
M03025	CUELLAR,ROMERO/ISMAEL ISAIAS	TSSSA002426	6,000.00	30/09/2024	3
M03025	CUERVO,RAMIREZ/MARIANA ITZEL	TSSSA018070	5,100.00	30/09/2024	3
M03025	CUEVAS,MAYA/NANCY	TSSSA018070	7,800.00	30/09/2024	3
M03025	CUMPEAN,DE ALEJANDRO/LUIS FERNANDO	TSSSA017552	7,500.00	30/09/2024	3
M03025	DE ALVA,SALAZAR/OLGA LYDIA	TSSSA002426	7,800.00	30/09/2024	3
M03025	DE ANDA,COMPEAN/GRECIA GUADALUPE	TSSSA018070	6,000.00	30/09/2024	3
M03025	DE LA CRUZ,GONZALEZ/SONIA EDITH	TSSSA002810	7,500.00	30/09/2024	3
M03025	DE LA FUENTE,HERNANDEZ/MAYRA LUCERO	TSSSA017552	8,550.00	30/09/2024	3
M03025	DE LA GARZA,DIEZ/SILVIA EDITH	TSSSA018070	6,000.00	30/09/2024	3
M03025	DE LA O,VILLARREAL/EDGAR	TSSSA018951	8,340.00	30/09/2024	3
M03025	DE LA ROSA,DELGADO/ISRAEL	TSSSA001562	12,240.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	DE LA TORRE,HERRERA/FERNANDO	TSSSA018000	13,290.00	30/09/2024	3
M03025	DE LEON,HERNANDEZ/MA. GUADALUPE	TSSSA002810	7,620.00	30/09/2024	3
M03025	DE LOS SANTOS,ZU&IGA/PATRICIA ELIZABETH	TSSSA002810	5,100.00	30/09/2024	3
M03025	DEBORA,MERAZ/JESUS ANTONIO	TSSSA018951	5,100.00	30/09/2024	3
M03025	DEL ANGEL,ORTIZ/EDGAR DAVID	TSSSA000401	6,000.00	30/09/2024	3
M03025	DEL PRADO,GODINES/BLANCA MARIBEL	TSSSA002810	6,000.00	30/09/2024	12
M03025	DEL RIO,RAMIREZ/JAVIER ULISES	TSSSA017552	6,300.00	30/09/2024	3
M03025	DEL VILLAR,SANCHEZ/SALVADOR	TSSSA018951	6,000.00	30/09/2024	3
M03025	DELGADO,BLANCO/MARGARITA PERLA ARACELI	TSSSA002793	6,000.00	30/09/2024	3
M03025	DELGADO,JASSO/LETICIA ANAHI	TSSSA002810	7,800.00	30/09/2024	12
M03025	DIAZ,GALINDO/LOURDES	TSSSA018070	6,000.00	30/09/2024	3
M03025	DIAZ,GUERRERO/KARINA ALEJANDRA	TSSSA002810	6,000.00	30/09/2024	3
M03025	DIAZ,HERNANDEZ/BLANCA NOHEMI	TSSSA002810	6,000.00	30/09/2024	12
M03025	DIAZ,LICON/ROSALBA	TSSSA002810	8,040.00	30/09/2024	3
M03025	DOMINGUEZ,ACOSTA/MARIA ELIZABETH	TSSSA018000	5,100.00	30/09/2024	12
M03025	DOMINGUEZ,CASTILLO/SANTA	TSSSA002805	10,530.00	30/09/2024	12
M03025	DRAGUSTINOVIS,RODRIGUEZ/VICTOR HUGO	TSSSA002810	7,620.00	30/09/2024	3
M03025	ECHAVARRIA,CAMACHO/LEONARDO ALEJANDRO	TSSSA005160	6,000.00	30/09/2024	3
M03025	ESCALANTE,MALIBRAN/JOSE LUIS	TSSSA002810	7,200.00	30/09/2024	3
M03025	ESCALANTE,PEREZ/JUANA MARIA	TSSSA002793	8,100.00	30/09/2024	3
M03025	ESCOBEDO,BECERRA/RUTH EDYTH	TSSSA002793	5,100.00	30/09/2024	3
M03025	ESCOBEDO,GAYTAN/MARIA DE LOS ANGELES	TSSSA018000	6,000.00	30/09/2024	3
M03025	ESCOBEDO,GUZMAN/JUAN RAFAEL	TSSSA002810	5,100.00	30/09/2024	3
M03025	ESPARZA,CEBALLOS/MAYRA	TSSSA002793	5,100.00	30/09/2024	3
M03025	ESPINO,SANTIAGO/MAYRA EDITH	TSSSA002793	6,300.00	30/09/2024	3
M03025	ESPINOSA,JIMENEZ/BRANDER HUMBERTO	TSSSA002805	7,200.00	30/09/2024	3
M03025	ESPINOSA,MORON/ELIUD IVANN	TSSSA002810	8,430.00	30/09/2024	3
M03025	ESPINOZA,HERRERA/FLOR ANGELICA	TSSSA003563	7,500.00	30/09/2024	3
M03025	ESPINOZA,LOERA/ROBERTO	TSSSA018951	5,100.00	30/09/2024	3
M03025	ESPINOZA,NIETO/SANDRA	TSSSA018070	6,840.00	30/09/2024	3
M03025	ESPINOZA,PEREZ/KENIA LIBERTAD	TSSSA000401	5,100.00	30/09/2024	3
M03025	ESPINOZA,SAUCEDA/JOSE ANGEL	TSSSA018951	5,100.00	30/09/2024	3
M03025	ESPIRICUETA,ZU&IGA/ANTEMIO	TSSSA002805	6,000.00	30/09/2024	3
M03025	ESQUIVEL,QUI&ONES/MELISSA BEATRIZ	TSSSA017552	4,000.00	30/09/2024	3
M03025	ESQUIVEL,RICARDO/NADIA NALLELI	TSSSA002805	9,660.00	30/09/2024	3
M03025	ESTRADA,TORRES/ANGEL RAFAEL	TSSSA002810	6,000.00	30/09/2024	3
M03025	FERNANDEZ,HERRERA/MONICA	TSSSA018951	6,000.00	30/09/2024	3
M03025	FERNANDEZ,TORRE/LOIDY	TSSSA002793	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	FLORES,GUEVARA/DIEGO IVAN	TSSSA002810	10,440.00	30/09/2024	3
M03025	FLORES,GUTIERREZ/EDNA LETICIA	TSSSA002805	10,500.00	30/09/2024	3
M03025	FLORES,VAZQUEZ/MARIA DEL CARMEN	TSSSA018951	9,030.00	30/09/2024	3
M03025	FONG,ESPINO/VICTOR ARIEL	TSSSA018000	7,140.00	30/09/2024	3
M03025	FRIAS,CAMARILLO/HUMBERTO	TSSSA002810	7,800.00	30/09/2024	12
M03025	FUENTES,RUBIO/EDNA ISELA	TSSSA018070	6,000.00	30/09/2024	3
M03025	FUENTES,RUIZ/JESUS MARTIN	TSSSA002810	11,250.00	30/09/2024	3
M03025	FUENTES,SANCHEZ/ELIDA	TSSSA019033	5,100.00	30/09/2024	3
M03025	GALICIA,MARTINEZ/MARIA DE LOS ANGELES	TSSSA018070	9,030.00	30/09/2024	3
M03025	GALLEGOS,GALLEGOS/MARIA ESTEFANY YAMILI	TSSSA002793	5,100.00	30/09/2024	3
M03025	GALLEGOS,MARTINEZ/LIDIA GUADALUPE	TSSSA002793	9,000.00	30/09/2024	3
M03025	GALVAN,AMAYA/PATRICIA EDITH	TSSSA002805	7,800.00	30/09/2024	3
M03025	GALVAN,GALVAN/SILVIA YOLANDA	TSSSA002810	5,100.00	30/09/2024	3
M03025	GALVAN,ZUMAYA/LINDA AZALIA	TSSSA002805	7,200.00	30/09/2024	3
M03025	GAMEZ,AVILA/RITA	TSSSA002810	6,000.00	30/09/2024	3
M03025	GAMEZ,HERNANDEZ/BLAS	TSSSA000401	13,080.00	30/09/2024	3
M03025	GARCES,CONTRERAS/LAURA SHEILA	TSSSA002793	7,620.00	30/09/2024	3
M03025	GARCIA,ALVAREZ/LUIS ALBERTO	TSSSA018951	6,720.00	30/09/2024	3
M03025	GARCIA,BALDERAS/PERLA LIZETH	TSSSA002805	5,100.00	30/09/2024	3
M03025	GARCIA,CEPEDA/FRANCISCO JAVIER	TSSSA002810	6,000.00	30/09/2024	3
M03025	GARCIA,CERVANTES/ROSA MA.	TSSSA002793	6,000.00	30/09/2024	3
M03025	GARCIA,GARCIA/MARIA SOLEDAD	TSSSA018526	9,930.00	30/09/2024	3
M03025	GARCIA,GOMEZ/EMILIO ZANDIEL JR.	TSSSA002810	8,730.00	30/09/2024	3
M03025	GARCIA,GUEVARA/BLANCA ELIZABETH	TSSSA002810	5,100.00	30/09/2024	3
M03025	GARCIA,GUEVARA/VALERIA ELIZABETH	TSSSA002793	6,300.00	30/09/2024	3
M03025	GARCIA,HERNANDEZ/FRANCISCO IVAN	TSSSA002805	6,000.00	30/09/2024	3
M03025	GARCIA,HERNANDEZ/JUAN	TSSSA018526	5,100.00	30/09/2024	3
M03025	GARCIA,HERNANDEZ/JULIO CESAR	TSSSA005160	6,000.00	30/09/2024	3
M03025	GARCIA,JERONIMO/JOSE GUADALUPE	TSSSA002805	5,100.00	30/09/2024	3
M03025	GARCIA,JUAREZ/LETICIA NOHEMI	TSSSA005160	6,840.00	30/09/2024	3
M03025	GARCIA,LUNA/IDALIA	TSSSA002805	7,800.00	30/09/2024	3
M03025	GARCIA,MENDOZA/ANDRES	TSSSA018070	10,020.00	30/09/2024	3
M03025	GARCIA,MU&IZ/JUAN JESUS	TSSSA002810	7,800.00	30/09/2024	3
M03025	GARCIA,PARRA/TERESITA DE JESUS	TSSSA002810	6,000.00	30/09/2024	12
M03025	GARCIA,PEREZ/JOSE ALBERTO	TSSSA002810	9,030.00	30/09/2024	3
M03025	GARCIA,PEREZ/ROBERTO	TSSSA002805	6,000.00	30/09/2024	3
M03025	GARCIA,ROSALES/ARTURO	TSSSA002805	6,000.00	30/09/2024	3
M03025	GARCIA,SANCHEZ/HECTOR JESUS	TSSSA018526	6,720.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GARCIA,SEGURA/ARTURO HORACIO	TSSSA018526	8,130.00	30/09/2024	3
M03025	GARCIA,TAPIA/CARLOS ALEJANDRO	TSSSA018000	10,050.00	30/09/2024	3
M03025	GARCIA,TOVAR/JOSE CARLOS	TSSSA002810	6,000.00	30/09/2024	3
M03025	GARZA,/SERGIO ANDRES	TSSSA002793	5,100.00	30/09/2024	3
M03025	GARZA,COBOS/MAHARA GABRIELA	TSSSA002781	13,170.00	30/09/2024	3
M03025	GARZA,DE LA GARZA/BERTHA ALICIA	TSSSA018975	6,000.00	30/09/2024	3
M03025	GARZA,HEREBIA/PABLO	TSSSA001772	5,100.00	30/09/2024	3
M03025	GARZA,RAMIREZ/RAFAEL	TSSSA002805	10,830.00	30/09/2024	3
M03025	GARZA,VEGA/JUANITA	TSSSA002810	5,100.00	30/09/2024	3
M03025	GARZA,VILLARREAL/BRENDA FABIOLA	TSSSA018000	7,800.00	30/09/2024	3
M03025	GODOY,DIAZ/CLAUDIA MARIBEL	TSSSA002810	6,000.00	30/09/2024	3
M03025	GOMEZ,GONZALEZ/JAIME PILAR	TSSSA003580	7,200.00	30/09/2024	3
M03025	GOMEZ,GONZALEZ/LIDIA BEATRIZ	TSSSA002810	7,500.00	30/09/2024	3
M03025	GOMEZ,GONZALEZ/YULIANA LIZBETH	TSSSA002805	5,100.00	30/09/2024	3
M03025	GOMEZ,LUCERO/MA. DEL CARMEN	TSSSA018070	5,100.00	30/09/2024	3
M03025	GOMEZ,NIETO/EDDER XAVIER	TSSSA018526	6,300.00	30/09/2024	3
M03025	GOMEZ,SANTANA/JUANA	TSSSA002805	8,400.00	30/09/2024	3
M03025	GOMEZ,VILLANUEVA/EZEQUIEL	TSSSA002810	8,730.00	30/09/2024	12
M03025	GONZALEZ,ACOSTA/LAURA LETICIA	TSSSA002805	10,320.00	30/09/2024	3
M03025	GONZALEZ,ALMANZA/PERLA EDITH	TSSSA002810	11,430.00	30/09/2024	3
M03025	GONZALEZ,CARBAJAL/MARCOS	TSSSA002793	6,000.00	30/09/2024	3
M03025	GONZALEZ,GONZALEZ/BRENDA IVANERI	TSSSA000401	6,000.00	30/09/2024	3
M03025	GONZALEZ,GONZALEZ/SUSANA	TSSSA019033	5,100.00	30/09/2024	3
M03025	GONZALEZ,LOPEZ/YESSICA MAYTHE	TSSSA018951	5,100.00	30/09/2024	3
M03025	GONZALEZ,MAGA&A/BEATRIZ	TSSSA002793	11,370.00	30/09/2024	12
M03025	GONZALEZ,MARTINEZ/SALVADOR	TSSSA000401	6,000.00	30/09/2024	3
M03025	GONZALEZ,MARTINEZ/SALVADOR	TSSSA002426	6,000.00	30/09/2024	3
M03025	GONZALEZ,ORTIZ/YOLANDA	TSSSA002810	7,800.00	30/09/2024	3
M03025	GONZALEZ,PADRON/CINTHYA	TSSSA002810	6,000.00	30/09/2024	3
M03025	GONZALEZ,RAMIREZ/LORENZO	TSSSA018951	6,000.00	30/09/2024	3
M03025	GONZALEZ,RODRIGUEZ/BLANDINA	TSSSA002793	6,000.00	30/09/2024	3
M03025	GRACIA,ACU&A/ELENA MICAELA	TSSSA002805	8,640.00	30/09/2024	3
M03025	GRIMALDO,MARTINEZ/ANDREA	TSSSA002805	7,500.00	30/09/2024	3
M03025	GUARNEROS,ESPINOSA/FERNANDO	TSSSA018070	9,240.00	30/09/2024	3
M03025	GUERRA,CARDONA/MA. DE LOS ANGELES	TSSSA002810	6,000.00	30/09/2024	3
M03025	GUERRERO,CASTA&ON/MIGUEL ANGEL	TSSSA002805	6,000.00	30/09/2024	3
M03025	GUERRERO,GARCIA/VICTOR MANUEL	TSSSA002810	6,000.00	30/09/2024	3
M03025	GUERRERO,GONZALEZ/OLGA MIRIAM	TSSSA002810	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	GUERRERO,GUZMAN/GUSTAVO	TSSSA000401	7,200.00	30/09/2024	3
M03025	GUERRERO,LOREDO/MARIA TERESA	TSSSA000401	6,000.00	30/09/2024	3
M03025	GUERRERO,MAYA/IGNACIO	TSSSA000401	6,000.00	30/09/2024	3
M03025	GUERRERO,PALACIOS/FERNANDO	TSSSA018526	6,900.00	30/09/2024	3
M03025	GUERRERO,RODRIGUEZ/CARLOS DANIEL	TSSSA002793	1,620.00	30/09/2024	3
M03025	GUERRERO,RODRIGUEZ/PEDRO DE JESUS	TSSSA017552	2,040.00	30/09/2024	3
M03025	GUERRERO,VAZQUEZ/BEATRIZ ADRIANA	TSSSA017552	6,300.00	30/09/2024	3
M03025	GUEVARA,MARTINEZ/MARIENE IZAMAR	TSSSA018951	5,100.00	30/09/2024	3
M03025	GUEVARA,PEREZ/JUAN CARLOS	TSSSA018000	7,500.00	30/09/2024	3
M03025	GUILLEN,GUTIERREZ/CARLOS EDER	TSSSA002810	6,000.00	30/09/2024	3
M03025	GUILLEN,ORTIZ/LUIS HUMBERTO	TSSSA002805	6,000.00	30/09/2024	3
M03025	GUTIERREZ,ANDRIO/CLAUDIA AMPARO	TSSSA002793	6,000.00	30/09/2024	12
M03025	GUTIERREZ,LUMBRERAS/RAFAEL	TSSSA002810	6,000.00	30/09/2024	3
M03025	GUTIERREZ,MANAUTOU/EDUARDO	TSSSA017552	5,100.00	30/09/2024	3
M03025	GUTIERREZ,MORALES/TAVITA	TSSSA018070	6,000.00	30/09/2024	3
M03025	GUTIERREZ,ROBLEDO/CLAUDIA JANET	TSSSA002810	5,100.00	30/09/2024	12
M03025	GUTIERREZ,RODRIGUEZ/MIRSHA YAJAIRA	TSSSA018975	6,000.00	30/09/2024	3
M03025	GUTIERREZ,WALLE/YADIRA	TSSSA018070	6,000.00	30/09/2024	3
M03025	HACES,GONZALEZ/ERNESTO	TSSSA002781	5,100.00	30/09/2024	3
M03025	HERNANDEZ,BETANCOURT/GEMMA CITLALIC	TSSSA002810	6,720.00	30/09/2024	3
M03025	HERNANDEZ,COBOS/MARIA MARLENE	TSSSA018526	7,200.00	30/09/2024	3
M03025	HERNANDEZ,CUESTA/RAMON	TSSSA003365	10,050.00	30/09/2024	3
M03025	HERNANDEZ,DAVILA/CARLOS ALBERTO	TSSSA018070	6,000.00	30/09/2024	3
M03025	HERNANDEZ,GARCIA/DIPNEL OBEDT	TSSSA002793	6,000.00	30/09/2024	3
M03025	HERNANDEZ,GARCIA/LUIS ALBERTO	TSSSA018000	12,450.00	30/09/2024	12
M03025	HERNANDEZ,GARCIA/MARIA GUADALUPE	TSSSA002810	6,000.00	30/09/2024	3
M03025	HERNANDEZ,GOMEZ/ANTONIO CARLOS	TSSSA002810	5,100.00	30/09/2024	3
M03025	HERNANDEZ,GONZALEZ/ANDREA	TSSSA018000	6,000.00	30/09/2024	12
M03025	HERNANDEZ,GUERRERO/SAN JUANA ELIZABETH	TSSSA000401	5,940.00	30/09/2024	3
M03025	HERNANDEZ,HERNANDEZ/YURI DIANA	TSSSA018070	7,530.00	30/09/2024	3
M03025	HERNANDEZ,MATA/NESTOR FABIAN	TSSSA002810	6,300.00	30/09/2024	3
M03025	HERNANDEZ,MELENDEZ/MIGUEL ANGEL	TSSSA018000	9,300.00	30/09/2024	3
M03025	HERNANDEZ,MENDEZ/FELIX RICARDO	TSSSA002810	7,500.00	30/09/2024	3
M03025	HERNANDEZ,RODRIGUEZ/CRISTIAN GUADALUPE	TSSSA018975	6,720.00	30/09/2024	3
M03025	HERNANDEZ,RUIZ/ELEAZAR	TSSSA002810	6,000.00	30/09/2024	12
M03025	HERNANDEZ,TOVAR/ELISUA	TSSSA018000	6,000.00	30/09/2024	3
M03025	HERRERA,CRUZ/GRISELDA	TSSSA002805	11,550.00	30/09/2024	3
M03025	HERRERA,GARCIA/YADIRA	TSSSA002805	7,200.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	HERRERA,LINARES/NANCY CATALINA	TSSSA002810	8,640.00	30/09/2024	12
M03025	HERRERA,OCHOA/MAGDA KARINA	TSSSA001562	5,100.00	30/09/2024	3
M03025	HERRERA,RAMIREZ/DAYRA JANETH	TSSSA002793	8,400.00	30/09/2024	3
M03025	HINOJOSA,CADENA/ANALY	TSSSA018975	12,360.00	30/09/2024	3
M03025	HINOJOSA,REYNA/THELMA ILEANA	TSSSA018526	7,500.00	30/09/2024	3
M03025	HUERTA,CARDENAS/VICTOR MANUEL	TSSSA002805	7,200.00	30/09/2024	3
M03025	HUERTA,CASTELLANOS/MOISES MISAEL	TSSSA017552	7,680.00	30/09/2024	3
M03025	HUERTA,WARIO/CLAUDIA LORENA	TSSSA002805	7,620.00	30/09/2024	12
M03025	HURTADO,TELLO/ANA GABRIELA	TSSSA001562	10,050.00	30/09/2024	12
M03025	IBARRA,CANTU/EDGAR BLADIMIRO	TSSSA018526	9,300.00	30/09/2024	3
M03025	IZAGUIRRE,AVALOS/RIGOBERTO	TSSSA002793	11,130.00	30/09/2024	3
M03025	IZAGUIRRE,FUENTES/CLAUDIA LORENA	TSSSA002810	11,700.00	30/09/2024	3
M03025	IZAGUIRRE,VINAJA/MARIA ANGELICA	TSSSA018000	7,200.00	30/09/2024	3
M03025	JIMENEZ,IBARRA/PERLA AURORA	TSSSA002810	13,230.00	30/09/2024	12
M03025	JIMENEZ,MANSUR/JOSE JORGE	TSSSA017552	6,000.00	30/09/2024	3
M03025	JIMENEZ,RAMIREZ/MARISSA EDITH	TSSSA017552	8,430.00	30/09/2024	3
M03025	JIMENEZ,RENTERIA/FRANCISCO	TSSSA017552	840.00	30/09/2024	3
M03025	JIMENEZ,VAZQUEZ/MA. TERESA	TSSSA002810	6,000.00	30/09/2024	3
M03025	LAFUENTE,GARCIA/HECTOR ARTURO	TSSSA017552	12,480.00	30/09/2024	3
M03025	LANDIN,MENDOZA/MARIA GUADALUPE	TSSSA018526	6,900.00	30/09/2024	3
M03025	LARA,CASTILLO/GABRIELA PAOLA	TSSSA002793	5,100.00	30/09/2024	3
M03025	LARA,CASTILLO/HEBERT ANTONIO	TSSSA018070	5,100.00	30/09/2024	3
M03025	LARA,CEPEDA/ERIKA JULISA	TSSSA017552	6,000.00	30/09/2024	3
M03025	LARA,FLORES/MANUEL ALEJANDRO EVODIO	TSSSA002793	6,000.00	30/09/2024	3
M03025	LARA,GALLEGOS/JOSE SIRAHAM	TSSSA017552	7,500.00	30/09/2024	3
M03025	LARA,LIMON/LAURA YESENIA	TSSSA001562	6,000.00	30/09/2024	3
M03025	LARA,RAMOS/TANIA SELENE	TSSSA002793	7,200.00	30/09/2024	3
M03025	LARA,TORRES/AZUCENA CELESTE	TSSSA002810	7,800.00	30/09/2024	3
M03025	LARA,TORRES/BLANCA LUZ	TSSSA002805	7,200.00	30/09/2024	3
M03025	LAZARO,SANCHEZ/MONICA ALEJANDRA	TSSSA018070	9,630.00	30/09/2024	3
M03025	LEDEZMA,LEAL/IGNACIO	TSSSA018000	6,000.00	30/09/2024	12
M03025	LEON,RODRIGUEZ/JESUS ANGEL	TSSSA002805	10,830.00	30/09/2024	12
M03025	LERMA,GARCIA/SILVIA MARCELA	TSSSA002810	5,100.00	30/09/2024	3
M03025	LEYVA,MONSIBAIS/J. CARLOS	TSSSA018975	5,100.00	30/09/2024	3
M03025	LIMAS,CANTU/ROBERTO ALEJANDRO	TSSSA002781	8,400.00	30/09/2024	3
M03025	LIMAS,PONCE/FERNANDO	TSSSA002810	6,000.00	30/09/2024	3
M03025	LIMON,GONZALEZ/MOISES	TSSSA018526	5,100.00	30/09/2024	3
M03025	LIRA,CORDERO/MIGUEL ANGEL	TSSSA018070	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	LIZCANO,MOCTEZUMA/EDGAR EDUARDO	TSSSA002805	6,000.00	30/09/2024	3
M03025	LLANO,GARCIA/ALMA LIZETH	TSSSA002805	5,100.00	30/09/2024	3
M03025	LOPEZ PORTILLO,GARCIA/HORACIO	TSSSA001562	6,000.00	30/09/2024	3
M03025	LOPEZ,BARRIOS/NAZARIO ANTONIO	TSSSA002810	10,830.00	30/09/2024	12
M03025	LOPEZ,DEL ANGEL/GRISELDA GUADALUPE	TSSSA001772	12,180.00	30/09/2024	3
M03025	LOPEZ,DOMINGUEZ/FRANCISCO JAVIER	TSSSA002805	5,100.00	30/09/2024	3
M03025	LOPEZ,GOMEZ/PAMELA GIZEH	TSSSA018070	6,000.00	30/09/2024	3
M03025	LOPEZ,GUERRERO/RODOLFO	TSSSA018070	6,000.00	30/09/2024	3
M03025	LOPEZ,HERNANDEZ/CARMEN	TSSSA000401	12,570.00	30/09/2024	3
M03025	LOPEZ,HERNANDEZ/ESTELA	TSSSA000401	7,500.00	30/09/2024	3
M03025	LOPEZ,HERNANDEZ/KEILA MARIBEL	TSSSA002810	7,500.00	30/09/2024	3
M03025	LOPEZ,JARAMILLO/FRANCIA XIOMARA	TSSSA017552	1,200.00	30/09/2024	3
M03025	LOPEZ,MEDELLIN/RUBEN	TSSSA002426	6,000.00	30/09/2024	3
M03025	LOPEZ,ORTIZ/ORALIA	TSSSA002810	5,100.00	30/09/2024	3
M03025	LOPEZ,ORTIZ/SONIA ARACELY	TSSSA002805	9,030.00	30/09/2024	3
M03025	LOPEZ,RICO/ERIKA YUDITH	TSSSA002810	6,000.00	30/09/2024	3
M03025	LOPEZ,ROBLES/ALFONSO	TSSSA018000	7,500.00	30/09/2024	12
M03025	LOPEZ,ROJAS/KARLA MACARENA	TSSSA002805	9,030.00	30/09/2024	12
M03025	LOPEZ,ROJAS/MARTHA PATRICIA	TSSSA000635	8,550.00	30/09/2024	3
M03025	LOPEZ,SANCHEZ/ISBY ARISBETH	TSSSA018070	5,100.00	30/09/2024	3
M03025	LOPEZ,VELA/YESICA ANYOLETT	TSSSA002805	7,620.00	30/09/2024	3
M03025	LOREDO,GARZA/JOSE LUIS	TSSSA018070	6,000.00	30/09/2024	3
M03025	LOZANO,AGUILLON/CLAUDIA EDITH	TSSSA018526	5,100.00	30/09/2024	3
M03025	LUNA,MORIN/GUILLERMO RAFAEL	TSSSA017552	840.00	30/09/2024	3
M03025	LUNA,WONG/RANULFO ANTONIO	TSSSA002810	9,120.00	30/09/2024	3
M03025	MACIAS,SANCHEZ/JOSE BENITO ABAD	TSSSA002810	5,100.00	30/09/2024	3
M03025	MAGDALENO,HERNANDEZ/JUAN MANUEL	TSSSA002810	5,100.00	30/09/2024	12
M03025	MALDONADO,ALVAREZ/JULISSA ESMERALDA	TSSSA002810	6,000.00	30/09/2024	3
M03025	MALDONADO,ESPEJO/JOSE RICARDO	TSSSA005160	6,000.00	30/09/2024	3
M03025	MALDONADO,ESQUIVEL/DIANA GUADALUPE	TSSSA002805	8,400.00	30/09/2024	3
M03025	MALDONADO,OLVERA/JOSE ARNOLDO	TSSSA002921	1,200.00	30/09/2024	3
M03025	MALDONADO,REYES/DIANA ERIKA	TSSSA002810	6,000.00	30/09/2024	3
M03025	MANZANARES,SANCHEZ/ELOISA	TSSSA018526	5,100.00	30/09/2024	3
M03025	MANZANO,GUZMAN/MARTHA LAURA	TSSSA000401	6,000.00	30/09/2024	3
M03025	MANZUR,ODIE/MARIA ANGELICA	TSSSA002426	6,000.00	30/09/2024	3
M03025	MARCOS,CRUZ/VALERIA	TSSSA002793	10,830.00	30/09/2024	3
M03025	MARQUEZ,CRUZ/FRANCISCO	TSSSA002805	7,500.00	30/09/2024	3
M03025	MARTINEZ,AGUILAR/ANA KAREN	TSSSA018000	5,100.00	30/09/2024	12

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MARTINEZ,CAMPOS/JESSICA YANETH	TSSSA018070	6,000.00	30/09/2024	3
M03025	MARTINEZ,CASTILLO/ROMEO	TSSSA018526	6,000.00	30/09/2024	3
M03025	MARTINEZ,CASTRO/LUIS ENRIQUE	TSSSA018070	8,400.00	30/09/2024	3
M03025	MARTINEZ,CASTRO/MIGUEL ANGEL	TSSSA002810	6,000.00	30/09/2024	3
M03025	MARTINEZ,ENRIQUEZ/MARIBEL	TSSSA018000	6,000.00	30/09/2024	3
M03025	MARTINEZ,GOMEZ/LUZ MARIA	TSSSA018070	6,000.00	30/09/2024	3
M03025	MARTINEZ,GUEVARA/MARIA JOSE	TSSSA002810	5,100.00	30/09/2024	3
M03025	MARTINEZ,HERNANDEZ/ANA LILIA	TSSSA019033	9,720.00	30/09/2024	3
M03025	MARTINEZ,HERNANDEZ/YOCELIN GUADALUPE	TSSSA000401	5,250.00	30/09/2024	3
M03025	MARTINEZ,LIMON/JULIA	TSSSA002805	7,500.00	30/09/2024	3
M03025	MARTINEZ,LOERA/MONICA VANESA	TSSSA018070	11,550.00	30/09/2024	3
M03025	MARTINEZ,MARTINEZ/GLORIA	TSSSA002810	6,000.00	30/09/2024	3
M03025	MARTINEZ,MARTINEZ/GUILLERMO	TSSSA017552	8,550.00	30/09/2024	3
M03025	MARTINEZ,MARTINEZ/LUIS ARMANDO	TSSSA017552	6,300.00	30/09/2024	3
M03025	MARTINEZ,MORALES/GONZALO EDUARDO	TSSSA000401	6,840.00	30/09/2024	3
M03025	MARTINEZ,MORENO/GILBERTO	TSSSA018526	5,100.00	30/09/2024	3
M03025	MARTINEZ,PEREZ/ALEJANDRO	TSSSA000845	6,000.00	30/09/2024	3
M03025	MARTINEZ,QUINTERO/KASSANDRA GUADALUPE	TSSSA002805	6,300.00	30/09/2024	3
M03025	MARTINEZ,REYES/GEORGINA GABRIELA	TSSSA002793	6,000.00	30/09/2024	3
M03025	MARTINEZ,REYES/NELLY GUADALUPE	TSSSA002810	6,000.00	30/09/2024	3
M03025	MARTINEZ,RODRIGUEZ/SILVIA ELIZABETH	TSSSA001562	5,100.00	30/09/2024	3
M03025	MARTINEZ,ROSAS/IVAN EMANUEL	TSSSA000401	5,100.00	30/09/2024	3
M03025	MARTINEZ,SALDIVAR/MARIA ANTONIA	TSSSA000401	5,100.00	30/09/2024	3
M03025	MARTINEZ,SANCHEZ/EDGAR VENANCIO	TSSSA002810	5,733.33	30/09/2024	12
M03025	MARTINEZ,TREVI&O/REBECA	TSSSA018000	7,500.00	30/09/2024	3
M03025	MARTINEZ,VEGA/MARIA DEL SOCORRO	TSSSA002810	7,200.00	30/09/2024	3
M03025	MARTINEZ,ZU&IGA/JOSE MANUEL	TSSSA002793	5,100.00	30/09/2024	3
M03025	MASCORRO,MARTINEZ/MARICRUZ	TSSSA001562	4,000.00	30/09/2024	3
M03025	MATA,HERRERA/DULCE GIOMARA	TSSSA002810	5,940.00	30/09/2024	3
M03025	MATA,RAMOS/MARILU	TSSSA018951	5,100.00	30/09/2024	3
M03025	MATA,RODRIGUEZ/ROSA ISELA	TSSSA002810	7,200.00	30/09/2024	3
M03025	MATA,SALAS/LUCERO ANAHY	TSSSA002793	5,100.00	30/09/2024	3
M03025	MATIAS,GONZALEZ/JEPTHE	TSSSA018000	8,400.00	30/09/2024	3
M03025	MEDELLIN,CAMPOS/KARINA LIZETH	TSSSA002810	10,200.00	30/09/2024	3
M03025	MEDINA,CASTRO/YESICA NALLELY	TSSSA002793	6,000.00	30/09/2024	3
M03025	MEDINA,GARCIA/FRANCISCO CRISTOBAL	TSSSA018070	6,000.00	30/09/2024	3
M03025	MEDINA,GARCIA/JOSUE EMMANUEL	TSSSA018526	5,100.00	30/09/2024	3
M03025	MEDINA,LERMA/MA. LETICIA	TSSSA017552	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MEDINA,MARTINEZ/JUAN JOSE	TSSSA000401	840.00	30/09/2024	3
M03025	MEDINA,MONTELONGO/OSCAR GREGORIO	TSSSA002781	6,000.00	30/09/2024	3
M03025	MEDINA,PI&A/OSCAR GERARDO	TSSSA002810	7,200.00	30/09/2024	12
M03025	MEDRANO,HERRERA/SAUL EDUARDO	TSSSA017552	5,100.00	30/09/2024	3
M03025	MEJIA,VARELA/LAURA NALLELI	TSSSA018951	6,840.00	30/09/2024	3
M03025	MELENDEZ,SALAZAR/DIANA LUZ	TSSSA017552	9,150.00	30/09/2024	3
M03025	MENDEZ,HERNANDEZ/GUADALUPE	TSSSA002426	6,000.00	30/09/2024	3
M03025	MENDEZ,MENDOZA/HILDA MARGARITA	TSSSA002793	9,300.00	30/09/2024	3
M03025	MENDEZ,VELAZQUEZ/JUAN CARLOS	TSSSA000401	6,000.00	30/09/2024	3
M03025	MENDOZA,CHAIRES/MA. GUADALUPE	TSSSA002781	11,700.00	30/09/2024	3
M03025	MENDOZA,GARCIA/EDUARDO JAVIER	TSSSA017552	6,720.00	30/09/2024	3
M03025	MENDOZA,GARCIA/ISIDORO	TSSSA002793	11,040.00	30/09/2024	3
M03025	MENDOZA,GARZA/ERIKA GENOVEVA	TSSSA017552	10,050.00	30/09/2024	3
M03025	MENDOZA,GUZMAN/EDGAR ARMANDO	TSSSA002793	9,600.00	30/09/2024	3
M03025	MENDOZA,OCHOA/MARIA DEL CARMEN	TSSSA018975	6,000.00	30/09/2024	3
M03025	MENDOZA,SAN LUIS/PEDRO MARTIN	TSSSA002426	7,800.00	30/09/2024	3
M03025	MENDOZA,VASQUEZ/MIRTHA ISABEL	TSSSA018070	6,000.00	30/09/2024	3
M03025	MIRELES,GARCIA/ULISES	TSSSA018000	7,500.00	30/09/2024	3
M03025	MIRELES,HERNANDEZ/JORGE ANTONIO	TSSSA018526	5,100.00	30/09/2024	3
M03025	MIRELES,VALLADARES/GABRIELA	TSSSA002810	1,200.00	30/09/2024	3
M03025	MONCADA,LOPEZ/SAN JUANA	TSSSA001562	5,033.33	30/09/2024	3
M03025	MONTALVO,BAEZ/BLANCA NIEVES	TSSSA002810	4,050.00	30/09/2024	3
M03025	MONTALVO,PICAZO/OMAR CRESCENCIO	TSSSA018951	9,930.00	30/09/2024	3
M03025	MONTERO,ESCAMILLA/ARACELY	TSSSA017552	5,100.00	30/09/2024	3
M03025	MONTES,ZARATE/ELIZABETH	TSSSA002793	6,900.00	30/09/2024	3
M03025	MONTOYA,GONZALEZ/ARELY	TSSSA017552	6,000.00	30/09/2024	3
M03025	MONTOYA,MU&OZ/XIOMARA LIZBETH	TSSSA018975	6,000.00	30/09/2024	3
M03025	MONTOYA,SAUCEDO/MARIA LOURDES	TSSSA018070	5,100.00	30/09/2024	12
M03025	MORALES,ALBA/SAN JUANA	TSSSA018526	6,000.00	30/09/2024	3
M03025	MORALES,DOMINGUEZ/CECILIA MARGARITA	TSSSA002793	5,100.00	30/09/2024	3
M03025	MORALES,LOZANO/ELDA DEYANIRA	TSSSA001562	6,000.00	30/09/2024	3
M03025	MORENO,CASTILLO/ESPERANZA	TSSSA001562	5,100.00	30/09/2024	12
M03025	MORENO,MARTINEZ/ROCIO GUADALUPE	TSSSA002793	8,400.00	30/09/2024	12
M03025	MORENO,SALINAS/MA. GUADALUPE	TSSSA018526	6,300.00	30/09/2024	3
M03025	MOYA,NAVA/VERONICA IDALIA	TSSSA002810	7,500.00	30/09/2024	3
M03025	MU&IZ,HERNANDEZ/JUAN JOSE	TSSSA018000	6,000.00	30/09/2024	3
M03025	MU&OZ,AGUSTIN/ANGELA	TSSSA002793	6,000.00	30/09/2024	3
M03025	MU&OZ,ROJAS/ARACELY	TSSSA002793	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	MU&OZ,TREJO/BLANCA ESTELA	TSSSA002793	12,480.00	30/09/2024	3
M03025	NAJERA,ALVAREZ/JOSE LUIS	TSSSA005160	7,800.00	30/09/2024	3
M03025	NARVAEZ,MORENO/JOSE ANGEL	TSSSA018070	9,030.00	30/09/2024	3
M03025	NAVA,DE LEON/EDGAR FERNANDO	TSSSA002805	5,100.00	30/09/2024	3
M03025	NAVARRO,LEE/RAMON	TSSSA018000	6,300.00	30/09/2024	3
M03025	NI&O,RIOS/HECTOR	TSSSA018000	11,100.00	30/09/2024	12
M03025	NI&O,RIOS/ROBERTO CARLOS	TSSSA018000	7,800.00	30/09/2024	12
M03025	NIETO,PUGA/CLAUDIA BERENICE	TSSSA002810	7,140.00	30/09/2024	3
M03025	NOVOA,CASANOVA/MARIA DE LOS ANGELES	TSSSA002793	7,500.00	30/09/2024	12
M03025	NU&EZ,HERNANDEZ/JESUS SALVADOR	TSSSA002810	6,000.00	30/09/2024	3
M03025	NU&EZ,QUINTERO/ANA AURELIA	TSSSA017552	10,530.00	30/09/2024	3
M03025	OCHOA,GOMEZ/MAGDA GUADALUPE	TSSSA001562	6,000.00	30/09/2024	3
M03025	OLAZARAN,GONZALEZ/CARMEN CAROLINA	TSSSA018070	5,100.00	30/09/2024	3
M03025	OLAZARAN,LINARES/ANA LUISA	TSSSA018070	9,300.00	30/09/2024	3
M03025	OLMEDA,GARCIA/KARLA ISABEL	TSSSA002793	17,220.00	30/09/2024	3
M03025	OLMEDA,GARCIA/NANCY CECILIA	TSSSA002793	5,100.00	30/09/2024	3
M03025	OLVERA,LOPEZ/CRISTOBAL	TSSSA018000	6,000.00	30/09/2024	3
M03025	ORNELAS,MARTINEZ/GUADALUPE YULIZA	TSSSA002793	9,540.00	30/09/2024	3
M03025	ORONA,DIAZ/JUAN PEDRO	TSSSA018070	6,000.00	30/09/2024	3
M03025	ORTEGA,NAVA/IRMA PATRICIA	TSSSA002805	8,400.00	30/09/2024	3
M03025	ORTIZ,GONZALEZ/HECTOR JOSE	TSSSA017552	7,500.00	30/09/2024	3
M03025	ORTIZ,RAMOS/BELEM	TSSSA018000	7,620.00	30/09/2024	12
M03025	ORTIZ,TORRES/BEATRIZ ADRIANA	TSSSA002810	7,800.00	30/09/2024	3
M03025	ORTIZ,TRETO/PATRICIA	TSSSA017552	7,500.00	30/09/2024	3
M03025	OVALLE,RIOS/LINDA ESMERALDA	TSSSA002810	9,600.00	30/09/2024	12
M03025	PACHECO,SALINAS/LUIS ARTURO	TSSSA018951	5,100.00	30/09/2024	3
M03025	PADILLA,CASTRO/CLAUDIA VERONICA	TSSSA002810	5,100.00	30/09/2024	3
M03025	PADILLA,CASTRO/PEDRO ADOLFO	TSSSA002810	9,030.00	30/09/2024	3
M03025	PADRON,VARGAS/ALEJANDRO	TSSSA002793	7,620.00	30/09/2024	3
M03025	PAEZ,GARZA/ZARAHÍ	TSSSA002793	5,100.00	30/09/2024	3
M03025	PAEZ,LOPEZ/MARIA ISABEL	TSSSA018975	5,100.00	30/09/2024	3
M03025	PALAFOX,TORRES/ELIZABETH	TSSSA018951	8,340.00	30/09/2024	3
M03025	PALOMO,CRUZ/MARIA ANTONIA	TSSSA002793	5,100.00	30/09/2024	3
M03025	PANTOJA,LARA/MONICA ELIZABETH	TSSSA002810	7,140.00	30/09/2024	3
M03025	PARDO,ARICIAGA/MARTHA ELDA	TSSSA018000	7,500.00	30/09/2024	3
M03025	PARRA,ACOSTA/JOSE ANGEL	TSSSA018070	1,700.00	30/09/2024	3
M03025	PASCACIO,MELENDEZ/ARIANNA	TSSSA002793	7,200.00	30/09/2024	3
M03025	PAVON,VILLEGAS/RODOLFO	TSSSA018070	10,050.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	PAZ,ENRIQUEZ/ERIKA LEONOR	TSSSA002810	6,000.00	30/09/2024	3
M03025	PAZ,JIMENEZ/YOLANDA	TSSSA018000	9,030.00	30/09/2024	12
M03025	PE&A,ESTRADA/ELVIRA YURIDIA	TSSSA018975	5,100.00	30/09/2024	3
M03025	PE&A,LEIJA/HERMENEGILDO	TSSSA003563	6,000.00	30/09/2024	3
M03025	PECINA,CADENA/MA. LUISA	TSSSA002810	7,500.00	30/09/2024	3
M03025	PEDRAZA,CASTILLO/DIANA	TSSSA002810	6,300.00	30/09/2024	3
M03025	PEDRAZA,TORRES/NATALY MAGDALENA	TSSSA017552	5,100.00	30/09/2024	3
M03025	PERALES,ESCOBEDO/MA. DE LOS ANGELES	TSSSA002805	6,000.00	30/09/2024	12
M03025	PERALES,GARCIA/NARMY SUGEITH	TSSSA018070	6,000.00	30/09/2024	3
M03025	PERALES,MENDOZA/YAJAIRA LIZBETH	TSSSA002810	5,100.00	30/09/2024	3
M03025	PERALES,ROJAS/PATRICIA	TSSSA000401	7,500.00	30/09/2024	3
M03025	PEREZ,ARREDONDO/DORA ALICIA	TSSSA001562	11,250.00	30/09/2024	3
M03025	PEREZ,CRUZ/ROSA ICELA	TSSSA018000	6,000.00	30/09/2024	3
M03025	PEREZ,FLORES/CARLOS	TSSSA003563	8,430.00	30/09/2024	3
M03025	PEREZ,GONZALEZ/DIEGO ANDRES	TSSSA017552	5,100.00	30/09/2024	3
M03025	PEREZ,GUTIERREZ/LUCIA	TSSSA002793	5,100.00	30/09/2024	3
M03025	PEREZ,MARTINEZ/FABIOLA	TSSSA001562	6,000.00	30/09/2024	3
M03025	PEREZ,MARTINEZ/JORGE LUIS	TSSSA002805	7,620.00	30/09/2024	3
M03025	PEREZ,MORALES/MARCELA	TSSSA002810	6,000.00	30/09/2024	3
M03025	PEREZ,OCHOA/BLANCA ARACELY	TSSSA002810	10,440.00	30/09/2024	3
M03025	PEREZ,RAMIREZ/MIGUEL	TSSSA002810	6,000.00	30/09/2024	12
M03025	PEREZ,TOVAR/SANTA VERONICA	TSSSA002793	7,800.00	30/09/2024	12
M03025	PESINA,GALLEGOS/LILIA JOSEFINA	TSSSA005160	8,700.00	30/09/2024	3
M03025	PINEDA,AVALOS/ESGAR	TSSSA018070	12,060.00	30/09/2024	3
M03025	PINZON,DOMINGUEZ/FELIPE	TSSSA017552	5,100.00	30/09/2024	3
M03025	PONCE,LARRAGA/BLANCA LETICIA	TSSSA018070	5,100.00	30/09/2024	3
M03025	PORRAS,MARTINEZ/NANCY ARACELY	TSSSA002805	7,200.00	30/09/2024	3
M03025	PORRAS,NAVA/ELIZABETH	TSSSA018070	6,000.00	30/09/2024	3
M03025	PORTALES,MARTINEZ/SOCORRO	TSSSA002810	5,100.00	30/09/2024	3
M03025	POSADA,MEDINA/ADRIANA JANETH	TSSSA002805	9,150.00	30/09/2024	3
M03025	PRADO,CASTILLO/MAYRA ZULEYKA	TSSSA002810	8,430.00	30/09/2024	3
M03025	PUENTE,ORTIZ/MARIA DIOSEL	TSSSA002810	5,100.00	30/09/2024	3
M03025	PUENTE,RODRIGUEZ/CORINA ANABEL	TSSSA017552	6,000.00	30/09/2024	3
M03025	PULIDO,ANTIMO/MARIA MAGDALENA	TSSSA000401	6,000.00	30/09/2024	3
M03025	PULIDO,VILLARREAL/BRENDA JEANETTE	TSSSA002793	8,340.00	30/09/2024	3
M03025	QUI&ONES,AGUILAR/MAGDALENA	TSSSA017552	6,000.00	30/09/2024	3
M03025	QUILANTAN,HERNANDEZ/FELIX MARIANO	TSSSA018070	6,000.00	30/09/2024	3
M03025	QUINTANILLA,GUTIERREZ/HECTOR IVAN	TSSSA018951	7,620.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	QUINTANILLA,HEREBIA/ROSA MARIA	TSSSA003563	6,000.00	30/09/2024	3
M03025	QUINTANILLA,RUIZ/JESSICA ANAHI	TSSSA002810	5,100.00	30/09/2024	3
M03025	QUINTERO,LARA/OMAR ISRAEL	TSSSA002810	7,800.00	30/09/2024	3
M03025	QUINTERO,VAZQUEZ/SANDRA LUZ	TSSSA002805	6,000.00	30/09/2024	3
M03025	QUINTOS,GOMEZ/MAX ALEJANDRO	TSSSA002793	6,000.00	30/09/2024	3
M03025	RAMIREZ,CEPEDA/MARTHA MARIA	TSSSA002810	9,630.00	30/09/2024	3
M03025	RAMIREZ,COLUNGA/FERNANDO	TSSSA019033	5,100.00	30/09/2024	3
M03025	RAMIREZ,GONZALEZ/MARTHA KARINA	TSSSA002793	9,240.00	30/09/2024	12
M03025	RAMIREZ,PI&A/MA. DE LOURDES	TSSSA002793	5,833.33	30/09/2024	3
M03025	RAMIREZ,TOVAR/ANA LILIA	TSSSA002810	6,000.00	30/09/2024	3
M03025	RAMIREZ,TOVAR/MARTHA NELLY	TSSSA002810	9,300.00	30/09/2024	12
M03025	RAMIREZ,VAZQUEZ/NORAELIA	TSSSA002805	12,480.00	30/09/2024	3
M03025	RAMON,GONZALEZ/LIZETH ALEXANDRA	TSSSA001772	5,100.00	30/09/2024	3
M03025	RAMOS,ALONZO/JORGE EDUARDO	TSSSA002793	6,000.00	30/09/2024	3
M03025	RAMOS,REYNA/PERLA YANETH	TSSSA002810	8,460.00	30/09/2024	3
M03025	RAMOS,TORRES/BERTHA ALICIA	TSSSA018526	6,900.00	30/09/2024	3
M03025	RANGEL,GAMEROS/NANCY	TSSSA002810	7,800.00	30/09/2024	3
M03025	RENDON,TREJO/ADOLFO	TSSSA017552	6,300.00	30/09/2024	3
M03025	RESENDEZ,CASTILLO/ELIANA VANESA	TSSSA018951	5,100.00	30/09/2024	3
M03025	RESENDEZ,JIMENEZ/LUZ ANAHI	TSSSA018000	10,860.00	30/09/2024	3
M03025	RESENDEZ,QUINTERO/JOSE CAMILO	TSSSA017552	5,100.00	30/09/2024	3
M03025	RESENDEZ,TIENDA/SAN JUANA BIVIANA	TSSSA018951	5,100.00	30/09/2024	3
M03025	REYES,ALVAREZ/NERI	TSSSA001772	7,500.00	30/09/2024	3
M03025	REYES,CALVO/BEATRIZ ADRIANA	TSSSA018070	8,430.00	30/09/2024	3
M03025	REYES,CANO/GERARDO	TSSSA018951	6,000.00	30/09/2024	3
M03025	REYES,GONZALEZ/NORMA ANGELICA	TSSSA002805	10,050.00	30/09/2024	12
M03025	REYES,HERNANDEZ/ERIKA FABIOLA	TSSSA002810	7,800.00	30/09/2024	3
M03025	REYES,TREJO/DULCE MARIA	TSSSA018070	7,200.00	30/09/2024	3
M03025	RICARDO,MARTINEZ/HUGO ALBERTO	TSSSA002805	6,000.00	30/09/2024	3
M03025	RINCON,AZUELA/CESAR ALBERTO	TSSSA017552	7,920.00	30/09/2024	3
M03025	RINCON,HERRERA/LETICIA RAQUEL	TSSSA002793	2,550.00	30/09/2024	3
M03025	RIOS,CRUZ/BLADIMIR	TSSSA002810	7,500.00	30/09/2024	3
M03025	RIOS,MATA/LUIS ALBERTO	TSSSA002810	6,000.00	30/09/2024	3
M03025	RIOS,TERAN/JOSEFINA ESPERANZA	TSSSA002810	6,000.00	30/09/2024	3
M03025	RIVAS,CORDOVA/ARTURO	TSSSA019033	5,100.00	30/09/2024	3
M03025	RIVERA,JAUREGUI/ABRAHAM ESAU	TSSSA002793	6,000.00	30/09/2024	3
M03025	RIVERA,MARTINEZ/MARISA	TSSSA002793	7,800.00	30/09/2024	12
M03025	RIVERA,ZAMORA/SANDRA ESTELA	TSSSA018000	9,240.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ROBLES,GALVAN/MARIA DE JESUS	TSSSA017552	6,000.00	30/09/2024	3
M03025	ROBLES,LARA/MARIA TRINIDAD	TSSSA018000	10,050.00	30/09/2024	3
M03025	ROCHA,LARA/ISIDRO	TSSSA017552	5,100.00	30/09/2024	3
M03025	ROCHA,MONTERO/EDGAR JONATHAN	TSSSA000401	5,100.00	30/09/2024	3
M03025	ROCHA,SALDA&A/JULIAN	TSSSA002805	7,620.00	30/09/2024	3
M03025	ROCHA,TORRES/VICENTE AURELIO	TSSSA000401	6,840.00	30/09/2024	3
M03025	RODRIGUEZ,CARDENAS/JUAN CRISTOBAL	TSSSA017552	5,100.00	30/09/2024	3
M03025	RODRIGUEZ,DE LA GARZA/CHRISTIAN ALEJANDRO	TSSSA002810	9,000.00	30/09/2024	3
M03025	RODRIGUEZ,DIAZ/CLAUDIA GRACIELA	TSSSA002793	6,000.00	30/09/2024	3
M03025	RODRIGUEZ,GONZALEZ/LUIS ENRIQUE	TSSSA018000	7,500.00	30/09/2024	12
M03025	RODRIGUEZ,HERNANDEZ/DARIO	TSSSA018070	6,000.00	30/09/2024	3
M03025	RODRIGUEZ,HERNANDEZ/EDWIN IVAN	TSSSA018000	6,000.00	30/09/2024	3
M03025	RODRIGUEZ,HERNANDEZ/MARIA VIRGINIA	TSSSA000401	7,500.00	30/09/2024	3
M03025	RODRIGUEZ,LOPEZ/EVELIN SUSET	TSSSA002810	8,430.00	30/09/2024	12
M03025	RODRIGUEZ,LORENZO/YUREMA SUGEHY	TSSSA000401	10,830.00	30/09/2024	3
M03025	RODRIGUEZ,LORES/CLAUDIA VERONICA	TSSSA002805	6,000.00	30/09/2024	3
M03025	RODRIGUEZ,LUGO/ROSA MAIRA	TSSSA018951	9,240.00	30/09/2024	3
M03025	RODRIGUEZ,MAGDALENO/EDUARDO	TSSSA002810	1,620.00	30/09/2024	3
M03025	RODRIGUEZ,MATA/CONCEPCION	TSSSA017593	8,550.00	30/09/2024	3
M03025	RODRIGUEZ,MEDINA/PRISCILA PENELOPE	TSSSA002805	6,000.00	30/09/2024	12
M03025	RODRIGUEZ,MENDOZA/ZITO	TSSSA017552	7,200.00	30/09/2024	3
M03025	RODRIGUEZ,OVALLE/NELLY EDITH	TSSSA002805	8,040.00	30/09/2024	3
M03025	RODRIGUEZ,RODRIGUEZ/JUAN JOSE	TSSSA002810	6,000.00	30/09/2024	3
M03025	RODRIGUEZ,ROJAS/JESUS ALEJANDRO	TSSSA018526	5,100.00	30/09/2024	3
M03025	RODRIGUEZ,SANCHEZ/MARIA DE LOS ANGELES	TSSSA018070	7,200.00	30/09/2024	3
M03025	RODRIGUEZ,URESTI/JENNIFER JANET	TSSSA017552	5,100.00	30/09/2024	3
M03025	RODRIGUEZ,VILLEGAS/ROBERTO CARLOS	TSSSA002810	9,600.00	30/09/2024	3
M03025	RODRIGUEZ,ZAPATA/SIMON	TSSSA002781	6,000.00	30/09/2024	3
M03025	ROJAS,AGUAS/DULCE FRANCISCA	TSSSA018000	7,200.00	30/09/2024	12
M03025	ROJO,ALEJANDRE/OSCAR MIGUEL	TSSSA002810	6,300.00	30/09/2024	3
M03025	ROJO,ECHAVARRIA/VICTOR ALFONSO	TSSSA018951	5,100.00	30/09/2024	3
M03025	ROMAN,MENDEZ/LORENA GUADALUPE	TSSSA005160	10,740.00	30/09/2024	3
M03025	ROMERO,LARA/MARIA ANTONIA	TSSSA002810	10,770.00	30/09/2024	3
M03025	ROMERO,REYES/LAURA ELENA	TSSSA002805	7,530.00	30/09/2024	3
M03025	ROSALES,MALDONADO/HIPOLITO	TSSSA002793	5,100.00	30/09/2024	3
M03025	ROSALES,TIRADO/MARIA GUADALUPE	TSSSA001562	6,000.00	30/09/2024	3
M03025	ROSARIO,GOMEZ/MIRIAM EUNICE	TSSSA017552	7,500.00	30/09/2024	3
M03025	ROSARIO,HERNANDEZ/RUBEN DAVID	TSSSA017552	7,500.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	RUIZ,DIPP/CLAUDIA PATRICIA	TSSSA002793	5,100.00	30/09/2024	12
M03025	RUIZ,GARCIA/DORA ELIA	TSSSA002810	8,430.00	30/09/2024	3
M03025	RUIZ,GARCIA/HOMERO	TSSSA019033	5,100.00	30/09/2024	3
M03025	RUIZ,JUAREZ/JOSE INES	TSSSA002793	9,600.00	30/09/2024	3
M03025	RUIZ,LARA/MARICELA GUADALUPE VIRGINIA	TSSSA002810	6,000.00	30/09/2024	3
M03025	RUIZ,LOREDO/JESUS	TSSSA018000	7,500.00	30/09/2024	3
M03025	RUIZ,MAR/SERGIO JORGE ALBERTO	TSSSA002805	6,840.00	30/09/2024	3
M03025	RUIZ,MARTINEZ/J. ISABEL	TSSSA019033	10,530.00	30/09/2024	3
M03025	RUIZ,MELLADO/EFRAIN	TSSSA002810	6,900.00	30/09/2024	12
M03025	RUIZ,UARIOO/RODOLFO	TSSSA003580	6,000.00	30/09/2024	3
M03025	RUIZANCHEZ,GRACIA/GUADALUPE JAVIER	TSSSA002192	1,200.00	30/09/2024	3
M03025	SAAVEDRA,IZAGUIRRE/VIRGINIA	TSSSA002810	10,230.00	30/09/2024	3
M03025	SAENZ,CAPETILLO/CESAR ARMANDO	TSSSA002793	8,430.00	30/09/2024	3
M03025	SALAZAR,BETANCOURT/OSCAR	TSSSA002810	8,550.00	30/09/2024	12
M03025	SALAZAR,GALVAN/CLAUDIA	TSSSA002793	5,100.00	30/09/2024	3
M03025	SALAZAR,GATICA/OSCAR	TSSSA002810	9,240.00	30/09/2024	3
M03025	SALAZAR,MOLINA/JUANA	TSSSA002624	5,100.00	30/09/2024	3
M03025	SALAZAR,RODRIGUEZ/CARLOS ALBERTO	TSSSA017552	5,100.00	30/09/2024	3
M03025	SALDA&A,CARRERA/ADRIANA CRISTINA	TSSSA002810	3,030.00	30/09/2024	3
M03025	SALDA&A,ESPINOSA/AMERICA ABIGAIL	TSSSA018070	6,000.00	30/09/2024	3
M03025	SALDIVAR,GARZA/MANUEL ALEJANDRO	TSSSA017552	4,050.00	30/09/2024	3
M03025	SALDIVAR,TELLO/MAYRA YURIT	TSSSA002805	9,900.00	30/09/2024	3
M03025	SALGADO,BARRON/GRISELDA RUBY	TSSSA002793	6,000.00	30/09/2024	3
M03025	SALINAS,ALANIS/JOSE JAIME	TSSSA018975	5,100.00	30/09/2024	3
M03025	SALINAS,ELIZONDO/MARTIN	TSSSA018975	5,100.00	30/09/2024	3
M03025	SALINAS,ESPINOZA/MARICELA	TSSSA001772	5,100.00	30/09/2024	3
M03025	SALINAS,MORENO/GRAZIELLA MARIA	TSSSA017552	6,000.00	30/09/2024	3
M03025	SALINAS,RODRIGUEZ/JAIME HUMBERTO	TSSSA002805	6,000.00	30/09/2024	3
M03025	SALINAS,SALINAS/JULIO CESAR	TSSSA018070	6,000.00	30/09/2024	3
M03025	SALMAN,HERRERA/VICTOR	TSSSA017552	6,720.00	30/09/2024	3
M03025	SANCHEZ,ALFARO/MA. DE JESUS	TSSSA002810	6,300.00	30/09/2024	3
M03025	SANCHEZ,ANGUIANO/HECTOR	TSSSA002805	9,030.00	30/09/2024	3
M03025	SANCHEZ,BAEZ/DAVID OCTAVIO	TSSSA002810	7,800.00	30/09/2024	3
M03025	SANCHEZ,CASTRO/FARAH YAMILY	TSSSA002810	7,200.00	30/09/2024	3
M03025	SANCHEZ,FERNANDEZ/ALMA DELIA	TSSSA017552	6,000.00	30/09/2024	3
M03025	SANCHEZ,FUENTES/KARLA NAYELI	TSSSA002805	7,200.00	30/09/2024	3
M03025	SANCHEZ,HERNANDEZ/ARLETH ADILENE	TSSSA018070	7,200.00	30/09/2024	3
M03025	SANCHEZ,LEDEZMA/JAVIER EDUARDO	TSSSA002793	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	SANCHEZ,MEDINA/JOSE ELIAZAR	TSSSA003143	7,200.00	30/09/2024	3
M03025	SANCHEZ,PE&A/MIRNA AIDEE	TSSSA002793	6,840.00	30/09/2024	3
M03025	SANCHEZ,RAMOS/JESUS ALBERTO	TSSSA003143	7,800.00	30/09/2024	3
M03025	SANCHEZ,RAMOS/LEOPOLDO	TSSSA002805	7,500.00	30/09/2024	9
M03025	SANDOVAL,GARCIA/BEATRIZ	TSSSA018070	6,000.00	30/09/2024	3
M03025	SANDOVAL,GONZALEZ/MARISOL	TSSSA018000	9,300.00	30/09/2024	3
M03025	SANDOVAL,ROLDAN/IRMA DEYANIRA	TSSSA018526	5,100.00	30/09/2024	3
M03025	SANDOVAL,VAZQUEZ/ROCIO KARITZA	TSSSA002810	6,000.00	30/09/2024	3
M03025	SANTILLAN,GUTIERREZ/LUIS LIBORIO	TSSSA001562	6,000.00	30/09/2024	3
M03025	SEPULVEDA,CISNEROS/LUIS ALBERTO	TSSSA018951	10,740.00	30/09/2024	3
M03025	SETIEN,BORDE/LURDES	TSSSA018000	5,100.00	30/09/2024	3
M03025	SIERRA,PULIDO/YOLANDA	TSSSA002810	12,270.00	30/09/2024	3
M03025	SIERRA,SIAS/ALMA ROSA	TSSSA018951	5,100.00	30/09/2024	3
M03025	SILVA,/ZURISADDAY	TSSSA018070	9,150.00	30/09/2024	12
M03025	SILVA,LOPEZ/CYNTHIA YANNET	TSSSA002805	7,800.00	30/09/2024	12
M03025	SOLIS,ENSGNIA/KARLA ALICIA	TSSSA017552	1,200.00	30/09/2024	3
M03025	SOSA,MEDRANO/INDIRA ISIS	TSSSA002810	6,300.00	30/09/2024	3
M03025	SOSA,MEDRANO/JESUS HERMES	TSSSA002810	5,100.00	30/09/2024	3
M03025	SOTELO,GARCIA/MARTHA IDANIA	TSSSA018070	6,000.00	30/09/2024	3
M03025	SOTELO,JIMENEZ/AZAEAL	TSSSA018070	6,000.00	30/09/2024	3
M03025	SOTO,MANDUJANO/MANUEL EDUARDO	TSSSA000401	8,040.00	30/09/2024	3
M03025	SOTO,PERALES/RIGOBERTO	TSSSA002810	6,000.00	30/09/2024	3
M03025	TAPIA,LUCIO/TERESA DE JESUS	TSSSA002810	6,000.00	30/09/2024	3
M03025	TELLO,DELGADO/CONSUELO MARLEN	TSSSA002805	7,200.00	30/09/2024	12
M03025	TELLO,RAMOS/ROSA ELIDA	TSSSA001562	6,000.00	30/09/2024	3
M03025	TENORIO,CRUZ/PATRICIA	TSSSA001562	7,800.00	30/09/2024	3
M03025	TERAN,LOPEZ/JESUS ROLANDO	TSSSA017552	6,000.00	30/09/2024	3
M03025	TERAN,RODRIGUEZ/RAMON	TSSSA002810	1,125.00	30/09/2024	3
M03025	TOLENTINO,HERNANDEZ/ABELINO	TSSSA018070	6,000.00	30/09/2024	3
M03025	TORRES,CABRERA/ARCELIA	TSSSA018070	6,000.00	30/09/2024	3
M03025	TORRES,CALDERAS/RITA	TSSSA019033	5,100.00	30/09/2024	3
M03025	TORRES,CARDOZA/JUANA LUISA	TSSSA017552	10,230.00	30/09/2024	3
M03025	TORRES,GARZA/ANA YADIRA	TSSSA002805	9,030.00	30/09/2024	3
M03025	TORRES,GONZALEZ/GUDELIA	TSSSA018000	6,000.00	30/09/2024	12
M03025	TORRES,GONZALEZ/HECTOR	TSSSA002810	6,300.00	30/09/2024	3
M03025	TORRES,LEAL/JOSE OMAR	TSSSA018951	5,100.00	30/09/2024	3
M03025	TORRES,MARTINEZ/GABRIELA	TSSSA018951	8,700.00	30/09/2024	3
M03025	TORRES,MENDOZA/BRIGIDA	TSSSA018526	6,000.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	TORRES,PALOMO/JUAN	TSSSA005160	1,000.00	30/09/2024	3
M03025	TORRES,SALAZAR/MANUEL ALEJANDRO	TSSSA002810	6,000.00	30/09/2024	3
M03025	TORRES,SALINAS/MARIA DEL CARMEN	TSSSA018000	6,000.00	30/09/2024	12
M03025	TORRES,VAZQUEZ/MARISOL	TSSSA018000	6,300.00	30/09/2024	12
M03025	TORRES,ZU&IGA/MARIA DEL REFUGIO	TSSSA002793	10,350.00	30/09/2024	3
M03025	TOVAR,/SARA MIRIAM	TSSSA002805	7,800.00	30/09/2024	12
M03025	TREJO,DAVILA/MA. DE LOURDES	TSSSA018000	7,620.00	30/09/2024	3
M03025	TREJO,MENDOZA/SILVINO	TSSSA018000	10,530.00	30/09/2024	12
M03025	TREJO,PESINA/MARINA DEL CARMEN	TSSSA002805	7,140.00	30/09/2024	3
M03025	TREVI&O,AGUILLON/JUAN ANTONIO	TSSSA002793	6,000.00	30/09/2024	3
M03025	TREVI&O,CANDANOSA/CONSUELO	TSSSA017552	5,100.00	30/09/2024	3
M03025	TREVI&O,GARZA/BEATRIZ ADRIANA	TSSSA018070	6,000.00	30/09/2024	3
M03025	TRISTAN,LOPEZ/IRMA BERENICE	TSSSA000401	5,100.00	30/09/2024	3
M03025	TRISTAN,TORRES/DULCE MARIA IRMA	TSSSA000401	5,100.00	30/09/2024	3
M03025	TRONCOSO,MARTINEZ/DINORA	TSSSA018951	11,100.00	30/09/2024	3
M03025	TRUJILLO,GODINEZ/NICOLAS	TSSSA005160	7,800.00	30/09/2024	3
M03025	TRUJILLO,SUSTAITA/SERGIO JOSE	TSSSA018526	5,100.00	30/09/2024	3
M03025	TURRUBIATES,GONZALEZ/ERNESTO	TSSSA002793	8,340.00	30/09/2024	3
M03025	URBINA,AGUILAR/BLANCA ISELA	TSSSA002793	9,030.00	30/09/2024	3
M03025	URBINA,DELGADO/IRMA YOLANDA	TSSSA017552	3,030.00	30/09/2024	3
M03025	URBINA,GALLEGOS/CLAUDIA EDITH	TSSSA002810	5,100.00	30/09/2024	3
M03025	URQUIZA,MALDONADO/LEYDI	TSSSA002793	5,100.00	30/09/2024	3
M03025	UVALLE,SERNA/SILVIA EDITH	TSSSA017552	8,820.00	30/09/2024	3
M03025	VALDEZ,AVILA/MARIA ALICIA	TSSSA002810	10,050.00	30/09/2024	3
M03025	VALDEZ,BARRON/SERGIO	TSSSA017576	8,550.00	30/09/2024	3
M03025	VALDEZ,CANTU/MARTHA ALICIA	TSSSA002810	5,100.00	30/09/2024	12
M03025	VALDEZ,CASTILLO/CARLOS	TSSSA002810	6,000.00	30/09/2024	3
M03025	VALDOVINOS,GARCIA/MARIO ARTURO	TSSSA018526	5,100.00	30/09/2024	3
M03025	VALENCIA,ESTRELLA/URIEL MISAEL	TSSSA018000	7,800.00	30/09/2024	3
M03025	VALLADARES,CABALLERO/DENISS EDUARDO	TSSSA018070	6,300.00	30/09/2024	12
M03025	VALLES,REYES/CLAUDIA ANGELICA	TSSSA002793	5,866.67	30/09/2024	3
M03025	VALLES,SEGURA/JOSE	TSSSA017552	8,550.00	30/09/2024	3
M03025	VARELA,MANZANARES/GASTON	TSSSA002805	7,200.00	30/09/2024	12
M03025	VARGAS,CASTILLO/JESUS GUADALUPE	TSSSA002810	6,000.00	30/09/2024	3
M03025	VARGAS,GUTIERREZ/MARIA NIEVES	TSSSA000401	7,500.00	30/09/2024	3
M03025	VARGAS,MARTINEZ/CYNTHIA BERENICE	TSSSA002793	6,720.00	30/09/2024	3
M03025	VAZQUEZ,BALDERAS/MACARENA	TSSSA018070	12,630.00	30/09/2024	3
M03025	VAZQUEZ,CASTILLO/HILDA ARACELY	TSSSA002793	5,460.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	VAZQUEZ,FEREGRINO/FRITZ YRACK	TSSSA018000	7,500.00	30/09/2024	3
M03025	VAZQUEZ,GOMEZ/VERONICA	TSSSA001562	7,530.00	30/09/2024	12
M03025	VAZQUEZ,GUERRERO/MARIA ROSALVA	TSSSA017552	5,100.00	30/09/2024	3
M03025	VAZQUEZ,HERNANDEZ/MARIA VIRGILIA	TSSSA002810	6,000.00	30/09/2024	3
M03025	VAZQUEZ,LIMON/CLAUDIA ARGELIA	TSSSA017552	840.00	30/09/2024	3
M03025	VAZQUEZ,MORALES/SAN JUANITA MARYLET	TSSSA018975	5,100.00	30/09/2024	3
M03025	VEGA,LARA/SANY OLIVER	TSSSA002810	8,130.00	30/09/2024	3
M03025	VEGA,MURILLO/LETICIA ANAHI	TSSSA002810	1,200.00	30/09/2024	3
M03025	VEGA,RAMOS/JUAN CARLOS	TSSSA018000	6,000.00	30/09/2024	12
M03025	VELASCO,ORAMAS/TOMAS IGNACIO	TSSSA002810	8,430.00	30/09/2024	3
M03025	VELAZCO,BETANCOURT/LAURA ELENA	TSSSA018000	9,120.00	30/09/2024	12
M03025	VELAZQUEZ,ALCAZAR/HUGO ALBERTO	TSSSA005160	6,900.00	30/09/2024	3
M03025	VELAZQUEZ,LIMAS/KAREN VERONICA	TSSSA002805	6,720.00	30/09/2024	3
M03025	VELAZQUEZ,RODRIGUEZ/BRENDA BERENICE	TSSSA002793	4,000.00	30/09/2024	3
M03025	VELEZ,MARTINEZ/SONIA MARISOL	TSSSA002810	8,130.00	30/09/2024	3
M03025	VERDINES,BARRON/LEZLY ITZEL	TSSSA002805	9,240.00	30/09/2024	3
M03025	VILLARREAL,INFANTE/DIANA	TSSSA018526	5,100.00	30/09/2024	3
M03025	VILLARREAL,MORIN/SERGIO ALFREDO	TSSSA018070	6,000.00	30/09/2024	3
M03025	VILLASANA,PUENTE/LUZ MIREYA	TSSSA002810	11,550.00	30/09/2024	12
M03025	VILLELA,YA&EZ/MARISOL	TSSSA018000	6,000.00	30/09/2024	3
M03025	VIRUES,LOZANO/ROBERTO	TSSSA002805	8,700.00	30/09/2024	3
M03025	WALLE,DAVILA/DIANA ELIZABETH	TSSSA017552	9,240.00	30/09/2024	3
M03025	WALLE,ESTRADA/MARISSA LEONOR	TSSSA002810	7,620.00	30/09/2024	3
M03025	YA&EZ,GONZALEZ/MARIO ALBERTO	TSSSA002810	9,240.00	30/09/2024	12
M03025	YEPEZ,MARTINEZ/JULIO ISAY	TSSSA002805	7,620.00	30/09/2024	12
M03025	ZAMORA,CERVANTES/GLADYS LIZETTE	TSSSA018526	8,340.00	30/09/2024	3
M03025	ZAMORA,ROCHA/JORGE LUIS	TSSSA018975	4,200.00	30/09/2024	3
M03025	ZAMORA,ZAMORA/YSIDRO	TSSSA001562	5,100.00	30/09/2024	3
M03025	ZAMUDIO,SALDA&A/JOSE JUAN	TSSSA018526	5,100.00	30/09/2024	3
M03025	ZAPATA,EGUIA/SELENE GUADALUPE	TSSSA017552	5,100.00	30/09/2024	3
M03025	ZAPATA,JIMENEZ/HILDA ISABEL	TSSSA002810	1,620.00	30/09/2024	3
M03025	ZAPATA,JIMENEZ/MARTIN MANUEL	TSSSA002810	6,300.00	30/09/2024	12
M03025	ZAPATA,MARTINEZ/LAURA	TSSSA002793	11,070.00	30/09/2024	12
M03025	ZAPATA,VILLANUEVA/JOSE LUIS	TSSSA002805	6,000.00	30/09/2024	12
M03025	ZAPATA,ZU&IGA/JUAN MANUEL	TSSSA002793	7,200.00	30/09/2024	3
M03025	ZAPIEN,SALOMON/ZULEIDA	TSSSA018000	8,340.00	30/09/2024	3
M03025	ZARATE,TIRADO/FRANCISCO JAVIER	TSSSA002805	9,000.00	30/09/2024	3
M03025	ZAVALA,ACU&A/GUADALUPE VANESSA	TSSSA002805	8,400.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03025	ZAVALA,ALMAZAN/MARCO ANTONIO	TSSSA002810	6,000.00	30/09/2024	3
M03025	ZAVALA,PEREZ/BLANCA ESTELA HERMINIA	TSSSA017552	6,000.00	30/09/2024	3
M03025	ZU&IGA,/GUILLERMO	TSSSA002810	6,000.00	30/09/2024	12
M03025	ZU&IGA,CANO/ALEJANDRA	TSSSA002793	6,900.00	30/09/2024	3
M03025	ZU&IGA,MOLINA/NADIEZKA	TSSSA017552	5,100.00	30/09/2024	3
M03025	ZU&IGA,SOLORIO/NUBIA ABIGAIL	TSSSA002810	5,100.00	30/09/2024	3
CF34245	REYES,TORRES/JOSE LUIS	TSSSA000401	7,500.00	30/09/2024	3
CF34261	LOPEZ,RESENDEZ/ENEIDA GUADALUPE	TSSSA001562	6,000.00	30/09/2024	3
CF40001	ALFARO,SALDA&A/REYNA LILIANA	TSSSA017552	5,100.00	30/09/2024	3
CF40001	ALVAREZ,RODRIGUEZ/NEFTALI	TSSSA002810	9,030.00	30/09/2024	3
CF40001	ARRIAGA,BAEZ/ANTONIO CARLOS	TSSSA017552	9,150.00	30/09/2024	3
CF40001	ARZOLA,ENRIQUEZ/JULIO CESAR	TSSSA017552	5,100.00	30/09/2024	3
CF40001	BANDA,CABALLERO/FRANCISCO XAVIER	TSSSA017552	6,300.00	30/09/2024	3
CF40001	CABALLERO,NICANOR/YLLEN YUDITH	TSSSA017552	9,330.00	30/09/2024	3
CF40001	CASTRO,CAMACHO/ALDO ADRIAN	TSSSA017552	5,100.00	30/09/2024	3
CF40001	CHARLES,ALEMAN/ITZEL ESTEFANIA	TSSSA017552	5,100.00	30/09/2024	3
CF40001	CHIRINOS,ARELLANO/JESUS DARIO	TSSSA017552	5,100.00	30/09/2024	3
CF40001	ESTRADA,MEDINA/JUAN RAFAEL	TSSSA002805	8,326.35	30/09/2024	3
CF40001	FAJARDO,MARTINEZ/GUSTAVO DE JESUS	TSSSA017552	1,620.00	30/09/2024	3
CF40001	GARCIA,DIAZ/EUSEBIO ANTONIO	TSSSA017552	9,540.00	30/09/2024	3
CF40001	GARCIA,MENDIOLA/JENNIFER ISOLDA	TSSSA017552	5,100.00	30/09/2024	3
CF40001	GONZALEZ,RAMOS/OLGA MARIBEL	TSSSA017552	8,130.00	30/09/2024	3
CF40001	GONZALEZ,RENTERIA/HECTOR ORLANDO	TSSSA017552	5,100.00	30/09/2024	3
CF40001	GUERRERO,GUEVARA/CARLOS ALFREDO	TSSSA017552	5,100.00	30/09/2024	3
CF40001	GUERRERO,MONTELONGO/SARAH ELIZABETH	TSSSA017552	5,100.00	30/09/2024	3
CF40001	GUTIERREZ,FERNANDEZ/ALEJANDRA	TSSSA017552	5,100.00	30/09/2024	3
CF40001	HERNANDEZ,BALDERAS/YULIANA YANNERIH	TSSSA017552	6,300.00	30/09/2024	3
CF40001	HERNANDEZ,BRISE&O/JAIME ARNULFO	TSSSA017552	5,100.00	30/09/2024	3
CF40001	JIMENEZ,GUTIERREZ/ARI FERNANDA	TSSSA017552	5,100.00	30/09/2024	3
CF40001	LOPEZ,SALAZAR/SAILE LETICIA	TSSSA017552	12,360.00	30/09/2024	3
CF40001	LOPEZ,TIRADO/ARMANDO	TSSSA017552	5,100.00	30/09/2024	3
CF40001	MACEDO,VI&A/JORGE	TSSSA017552	5,100.00	30/09/2024	3
CF40001	MERCADO,MANSUR/MANUEL ABRAHAM	TSSSA002805	6,000.00	30/09/2024	3
CF40001	MORALES,GUADARRAMA/RICARDO	TSSSA017552	5,100.00	30/09/2024	3
CF40001	MORALES,GUADARRAMA/ROBERTO	TSSSA017552	8,130.00	30/09/2024	3
CF40001	NAVARRO,CONSTANTINO/SERGIO EDUARDO	TSSSA005151	5,100.00	30/09/2024	3
CF40001	ORTA,CORONADO/JOEL	TSSSA017552	5,100.00	30/09/2024	3
CF40001	PATRACA,ZU&IGA/ADRIANA	TSSSA017552	6,720.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40001	PATRACA,ZU&IGA/LILIANA LIZZETE	TSSSA017552	5,100.00	30/09/2024	3
CF40001	PULIDO,RODRIGUEZ/LUIS RUBEN	TSSSA017552	6,000.00	30/09/2024	3
CF40001	QUI&ONES,MARIN/FELIPE	TSSSA017552	11,970.00	30/09/2024	3
CF40001	RAMIREZ,VELAZQUEZ/RAUL	TSSSA017552	5,100.00	30/09/2024	3
CF40001	RENDON,MONTERREY/ISOLDA JULIETA	TSSSA017552	16,440.00	30/09/2024	3
CF40001	RIOS,HERNANDEZ/JOSE RAMON	TSSSA017552	5,100.00	30/09/2024	3
CF40001	RODRIGUEZ,MARTINEZ/MA. ANTONINA	TSSSA017552	5,100.00	30/09/2024	3
CF40001	RODRIGUEZ,NAVA/CARLOS ENRIQUE	TSSSA017552	5,100.00	30/09/2024	3
CF40001	RODRIGUEZ,ROBLES/CARMINA ALEJANDRA	TSSSA017552	5,100.00	30/09/2024	3
CF40001	SANCHEZ,GONZALEZ/MIGUEL ANGEL	TSSSA017552	5,100.00	30/09/2024	3
CF40001	SEGURA,OLVERA/GLADYS	TSSSA017552	13,980.00	30/09/2024	3
CF40001	VARA,JASSO/PERLA NORELY	TSSSA017552	8,700.00	30/09/2024	3
CF40001	VEGA,VAZQUEZ/ANA GABRIELA	TSSSA017552	5,100.00	30/09/2024	3
CF40001	ZALDIVAR,GONZALEZ/ALEJANDRO	TSSSA017552	5,100.00	30/09/2024	3
CF40002	AGUILLON,JUAREZ/LUZ ADIANA	TSSSA017552	5,100.00	30/09/2024	3
CF40002	ANDRADE,GARCIA/PEDRO FRANCISCO	TSSSA017552	8,130.00	30/09/2024	3
CF40002	AREVALO,RODRIGUEZ/JUAN FELIPE	TSSSA017552	6,300.00	30/09/2024	3
CF40002	BALDERAS,HERRERA/ADALBERTO	TSSSA002810	8,730.00	30/09/2024	3
CF40002	BALDERRAMA,SILVA/RUBEN AGUSTIN	TSSSA017552	5,100.00	30/09/2024	3
CF40002	BARRIENTOS,DUQUE/JUAN JOEL	TSSSA017552	7,500.00	30/09/2024	3
CF40002	BARRON,GONZALEZ/NANCY ELIZABETH	TSSSA017552	5,100.00	30/09/2024	3
CF40002	BERRONES,REYNA/CRISTIAN ALEXIS	TSSSA017552	5,100.00	30/09/2024	3
CF40002	BERRONES,REYNA/NORMA FABIOLA	TSSSA017552	9,930.00	30/09/2024	3
CF40002	DE ALBA,SALEH/MARIANA	TSSSA017552	5,100.00	30/09/2024	3
CF40002	DE LA CRUZ,LEOS/JESUS ALEJANDRO	TSSSA019033	6,300.00	30/09/2024	3
CF40002	DE LA O,VILLARREAL/ANGEL	TSSSA017552	5,100.00	30/09/2024	3
CF40002	DEL PRADO,PUENTE/ARNOLDO	TSSSA017552	5,100.00	30/09/2024	3
CF40002	ELIZALDE,DEL VALLE/ORLANDO MICHEL	TSSSA017552	5,100.00	30/09/2024	3
CF40002	FLORES,ZU&IGA/HILDA	TSSSA017552	5,100.00	30/09/2024	3
CF40002	GALLEGOS,ALCALA/ANDREL	TSSSA017552	1,200.00	30/09/2024	3
CF40002	GALVAN,RANGEL/HERIBERTO	TSSSA017552	1,800.00	30/09/2024	3
CF40002	GARCIA,AVILA/ALBERTO BENITO	TSSSA003563	3,825.00	30/09/2024	9
CF40002	GARCIA,ECHAVARRIA/LAURA LETICIA	TSSSA017552	8,700.00	30/09/2024	3
CF40002	GARCIA,GOMEZ/ADRIANA	TSSSA017552	5,100.00	30/09/2024	3
CF40002	GARZA,MELENDEZ/JOSE DOMINGO	TSSSA017552	5,100.00	30/09/2024	3
CF40002	GARZA,TORRES/TANIA REGINA	TSSSA017552	1,620.00	30/09/2024	3
CF40002	GONZALEZ,MENDOZA/JORGE LUIS	TSSSA017552	5,100.00	30/09/2024	3
CF40002	GUZMAN,RODRIGUEZ/HUGO ADRIAN	TSSSA017552	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40002	HERNANDEZ,LERMA/SARAH VANESSA	TSSSA017552	1,620.00	30/09/2024	3
CF40002	LUMBRERAS,GARCIA/FERNANDO	TSSSA017552	4,830.00	30/09/2024	3
CF40002	MANAUTOU,VILLARREAL/ALEJANDRO	TSSSA017552	10,380.00	30/09/2024	3
CF40002	MARTINEZ,GONZALEZ/TANYA	TSSSA017552	5,100.00	30/09/2024	3
CF40002	MARTINEZ,ORTA/GILBERTO	TSSSA017552	5,100.00	30/09/2024	3
CF40002	MASCORRO,AMARO/JOEL EDUARDO	TSSSA017552	5,100.00	30/09/2024	3
CF40002	MOLANO,OLIVARES/LUCIANO	TSSSA018070	5,100.00	30/09/2024	3
CF40002	ORTIZ,CARREON/MANUEL ALEJANDRO	TSSSA017552	8,130.00	30/09/2024	3
CF40002	PEREZ,MORENO/MA DE LOS ANGELES	TSSSA017552	9,150.00	30/09/2024	3
CF40002	PI&EIRO,PEREZ/MIRNA EDITH	TSSSA005160	8,550.00	30/09/2024	9
CF40002	RIOS,GONZALEZ/RAMON	TSSSA017552	5,100.00	30/09/2024	3
CF40002	RIVERA,RODRIGUEZ/STEPHANIE	TSSSA002793	5,100.00	30/09/2024	9
CF40002	ROBLES,GARCIA/ERIKA	TSSSA018070	6,000.00	30/09/2024	3
CF40002	SALAZAR,PARRA/YOLANDA	TSSSA001562	8,550.00	30/09/2024	3
CF40002	SALDIVAR,SOSA/FRANCO HUGO	TSSSA002805	7,500.00	30/09/2024	9
CF40002	SANTOYO,CAAMAL/JULIO CESAR	TSSSA017552	5,100.00	30/09/2024	3
CF40002	THOMAE,AYALA/ENRIQUE GUSTAVO	TSSSA001562	5,100.00	30/09/2024	3
CF40002	TRETO,OLAZARAN/ALEJANDRO	TSSSA017552	7,500.00	30/09/2024	3
CF40002	VILLARREAL,CASTRO/RAMIRO	TSSSA018070	5,100.00	30/09/2024	3
CF40003	AGUAS,DE LA LUZ/ALEJANDRA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	ALEMAN,GARCIA/JAIME ORLANDO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	ALFARO,ALVARADO/BELLANIRA	TSSSA017552	7,050.00	30/09/2024	3
CF40003	ALVARADO,TIJERINA/LILIA MERCEDES	TSSSA017552	5,100.00	30/09/2024	3
CF40003	ALVAREZ,CRUZ/DAMARIS ALEJANDRA	TSSSA017552	1,620.00	30/09/2024	3
CF40003	ALVAREZ,FUENTES/PRISCILLA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	ALVAREZ,QUERO/BERENICE	TSSSA017552	3,240.00	30/09/2024	3
CF40003	AREVALO,GARCIA/CARLOS ENRIQUE	TSSSA002921	5,100.00	30/09/2024	3
CF40003	BALDERRAMA,LERMA/FRANCISCA GUADALUPE	TSSSA017552	5,100.00	30/09/2024	3
CF40003	BAZAN,BARRERA/JOSE ALBERTO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	BERMUDEZ,TREVI&O/MARTHA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	CASTILLO,GUERRA/LILIANA	TSSSA000092	5,100.00	30/09/2024	3
CF40003	CASTILLO,ISAS/LILIANA AYME	TSSSA017552	5,940.00	30/09/2024	3
CF40003	CASTILLO,MARTINEZ/LUIS FERNANDO	TSSSA017552	6,300.00	30/09/2024	3
CF40003	CEPEDA,GUERRERO/NORA ROSALVA	TSSSA017552	7,650.00	30/09/2024	3
CF40003	CONTRERAS,PEREZ/NEREYDA	TSSSA002810	7,500.00	30/09/2024	3
CF40003	CORTEZ,SALINAS/RAFAEL	TSSSA002810	5,100.00	30/09/2024	3
CF40003	DAVILA,SZYMANSKI/CIRO SOFIR	TSSSA017552	5,100.00	30/09/2024	3
CF40003	DE LA CERDA,MONTOYA/IRIS MARISOL	TSSSA017552	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40003	DE LA FUENTE,DE LA MORA/SERGIO ALBERTO	TSSSA017786	5,100.00	30/09/2024	3
CF40003	DIAZ,RODRIGUEZ/ROSENDO JAVIER	TSSSA017552	5,100.00	30/09/2024	3
CF40003	DURAN,ALVARADO/GERARDO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	ELIZALDE,DEL VALLE/JIMY ALBERTO	TSSSA017552	5,940.00	30/09/2024	3
CF40003	FLORENCIA,MEZA/JUVENTINA MARIA	TSSSA000401	7,650.00	30/09/2024	3
CF40003	FRANCO,SALAS/JUAN JOSE	TSSSA017552	5,100.00	30/09/2024	3
CF40003	FUENTES,GALLEGOS/JESUS ARLET ASTRID	TSSSA017552	5,100.00	30/09/2024	3
CF40003	GAMEZ,CRUZ/ARIEL	TSSSA017552	5,100.00	30/09/2024	3
CF40003	GARCIA,HERNANDEZ/HEIDI ANABEL	TSSSA017552	11,970.00	30/09/2024	3
CF40003	GARCIA,LARTIGUE/JULIO CESAR	TSSSA017552	5,100.00	30/09/2024	3
CF40003	GARCIA,LICON/BEATRIZ ADRIANA	TSSSA017552	9,150.00	30/09/2024	3
CF40003	GARCIA,SANCHEZ/AURELIANO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	GARCIA,SILVA/BEATRIZ ADRIANA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	GARCIA,VAZQUEZ/VIANEY	TSSSA017552	5,100.00	30/09/2024	3
CF40003	GONZALEZ,MORAN/DIANA LUCIA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	GONZALEZ,SILVA/YUDITH LILIBETH	TSSSA018000	8,100.00	30/09/2024	3
CF40003	GONZALEZ,ZEPEDA/PATRICIA IDOLINA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	GRAUZAS,RUBIO/NORMA ARACELI	TSSSA017552	5,100.00	30/09/2024	3
CF40003	GUAJARDO,HERNANDEZ/ALFONSO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	GUERRERO,MENDOZA/LUIS ALBERTO	TSSSA018070	5,100.00	30/09/2024	3
CF40003	GUILLEN,GUTIERREZ/ASTRID MAYNE	TSSSA002793	5,100.00	30/09/2024	3
CF40003	HERNANDEZ,ALVARADO/ABDON	TSSSA018070	15,030.00	30/09/2024	3
CF40003	HERNANDEZ,GONZALEZ/RAFAEL	TSSSA017552	5,100.00	30/09/2024	3
CF40003	HERRERA,CEDILLO/EDITH ALEJANDRA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	IBARRA,CARRIZALES/ALFONSO RIGOBERTO	TSSSA002921	6,300.00	30/09/2024	3
CF40003	JIMENEZ,HERNANDEZ/TOMAS ISRAEL	TSSSA017552	5,100.00	30/09/2024	3
CF40003	JIMENEZ,LIMON/GUILLERMO GUSTAVO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	JUAREZ,CAMPOS/BARBARA ALEJANDRA	TSSSA005160	5,100.00	30/09/2024	3
CF40003	JUAREZ,FERNANDEZ/LINDA EMIGDIA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	LOPEZ,CAMET/KARINA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	LOPEZ,MARROQUIN/ALICIA DEL CARMEN	TSSSA018070	5,100.00	30/09/2024	3
CF40003	LOPEZ,RAMIREZ/SEBASTIAN	TSSSA017552	7,530.00	30/09/2024	3
CF40003	LOPEZ,SALAZAR/CARMEN ESTEFANIA	TSSSA002793	5,100.00	30/09/2024	3
CF40003	LOPEZ,VILLAFUERTE/VICTOR HUGO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	LOPEZ,ZU&IGA/ENEYDA NEVELY	TSSSA017552	5,100.00	30/09/2024	3
CF40003	LOZANO,GARCIA/KARLA PATRICIA	TSSSA017552	1,200.00	30/09/2024	3
CF40003	LUSTRIAL,VELAZQUEZ/BEATRIZ MARLEN	TSSSA017552	9,150.00	30/09/2024	3
CF40003	MAGDALENO,VALDERRAMA/IVAN	TSSSA017552	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40003	MARTINEZ,AVENDA&O/JESUS HILARIO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	MARTINEZ,HERNANDEZ/JESUS ALBERTO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	MARTINEZ,LOPEZ/EDNA KARINA	TSSSA017552	1,200.00	30/09/2024	3
CF40003	MARTINEZ,NARVAEZ/FRANCISCO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	MARTINEZ,WALDO/ALFREDO	TSSSA017552	9,150.00	30/09/2024	3
CF40003	MEDINA,MENDEZ/PERLA KARINA	TSSSA017552	6,720.00	30/09/2024	3
CF40003	MURILLO,CHAIDEZ/JONATHAN ALONSO	TSSSA002921	6,300.00	30/09/2024	3
CF40003	OLALDE,MONTALVO/MARIA GUADALUPE	TSSSA017552	5,100.00	30/09/2024	3
CF40003	ORDO&EZ,GARCIA/CESAR OMAR	TSSSA002793	5,100.00	30/09/2024	3
CF40003	OYERVIDES,MARTINEZ/MARITZA LIZZET	TSSSA017552	4,200.00	30/09/2024	3
CF40003	PE&A,GUTIERREZ/MARIN ALBERTO	TSSSA017552	6,720.00	30/09/2024	3
CF40003	PECINA,DAVILA/VIOLETA GUADALUPE	TSSSA000121	7,500.00	30/09/2024	3
CF40003	PEREZ,LOPEZ/PERLA KARINA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	PIZANO,OLMOS/YURI CONSUELO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	PRADO,ESPINOSA/MARICRUZ	TSSSA017552	5,100.00	30/09/2024	3
CF40003	PUENTE,MALDONADO/MIRIAM YUDITH	TSSSA017552	5,100.00	30/09/2024	3
CF40003	PULIDO,ORONIA/YULIANA	TSSSA018070	5,100.00	30/09/2024	3
CF40003	QUEZADA,CORTEZ/JOSE	TSSSA018526	5,100.00	30/09/2024	3
CF40003	RAMIREZ,OLVERA/RAUL ALEJANDRO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	RAZO,MEZA/JORGE OSVALDO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	RESENDEZ,SAGASTEGUI/LUZ ELENA	TSSSA017552	4,703.33	30/09/2024	3
CF40003	RESENDEZ,TIJERINA/DEISI	TSSSA017552	9,330.00	30/09/2024	3
CF40003	REYNA,SALAZAR/VALENTIN	TSSSA017552	8,100.00	30/09/2024	3
CF40003	RIVERA,GARCIA/ROXANA MERCEDES	TSSSA017552	5,100.00	30/09/2024	3
CF40003	RIVERA,LIMON/LOURDES MIREYA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	ROBLES,MONGE/JOSE ALFREDO	TSSSA017552	8,100.00	30/09/2024	3
CF40003	ROBLES,ROBLES/JOSE MANUEL	TSSSA017552	5,100.00	30/09/2024	3
CF40003	RODRIGUEZ,DURAN/AGUSTIN JAIME	TSSSA017552	5,100.00	30/09/2024	3
CF40003	RODRIGUEZ,HERNANDEZ/DANIA JACQUELINE	TSSSA017552	5,100.00	30/09/2024	3
CF40003	ROSALES,PUENTE/IDALIA MARGARITA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	RUIZ,WARIO/ROSALINDA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	SABIDO,TAPIA/CARLOS ALBERTO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	SAENZ,LOPEZ/ZULEMA ZORAIDA	TSSSA017552	8,730.00	30/09/2024	3
CF40003	SALINAS,GAMEZ/ANNEL SAN JUANITA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	SANCHEZ,GONZALEZ/FRANCISCO JAVIER	TSSSA017552	5,100.00	30/09/2024	3
CF40003	SANCHEZ,REYNA/IRENE	TSSSA002921	5,100.00	30/09/2024	3
CF40003	SOTO,PEREZ/ELISEO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	SOTO,PULIDO/RODOLFO EPIGMENIO	TSSSA017552	7,530.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40003	TINAJERO,GALINDO/JUAN ESTEBAN	TSSSA000401	7,650.00	30/09/2024	3
CF40003	TOLEDANO,NIETO/CARLOS ARMANDO	TSSSA017552	1,620.00	30/09/2024	3
CF40003	TORRES,CARDENAS/ALFREDO TADEO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	TORRES,GARZA/MIGUEL ANGEL	TSSSA017552	5,100.00	30/09/2024	3
CF40003	TORRES,GUZMAN/ALEJANDRO	TSSSA017786	5,100.00	30/09/2024	3
CF40003	TRUJILLO,CASTILLO/ITZEL	TSSSA017552	5,100.00	30/09/2024	3
CF40003	TURRUBIATES,JUAREZ/MARTINA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	URIBE,GUADARRAMA/JUAN CARLOS	TSSSA017552	5,100.00	30/09/2024	3
CF40003	UVALLE,LIMON/ALAN MISAEL	TSSSA017552	9,960.00	30/09/2024	3
CF40003	VAZQUEZ,ITURBE/GERMAN	TSSSA017552	5,100.00	30/09/2024	3
CF40003	VAZQUEZ,PULIDO/ERNESTO	TSSSA017552	5,100.00	30/09/2024	3
CF40003	VEGA,KANG/HANAKO PATRICIA	TSSSA017552	5,100.00	30/09/2024	3
CF40003	VELAZQUEZ,GALINDO/KARLA	TSSSA017552	11,370.00	30/09/2024	3
CF40003	VILLANUEVA,GOMEZ/ADRIAN	TSSSA017552	5,100.00	30/09/2024	3
CF40003	ZU&IGA,LIMON/OSCAR MATEO	TSSSA017552	8,130.00	30/09/2024	3
CF40004	ALEMAN,RIOS/DIANA LAURA	TSSSA017552	5,100.00	30/09/2024	3
CF40004	ALVARADO,MARTINEZ/JESUS	TSSSA017552	5,100.00	30/09/2024	3
CF40004	ALVARENGA,GAYTAN/MARGARITA	TSSSA017552	5,100.00	30/09/2024	3
CF40004	AMOROS,TREVI&O/JORGE	TSSSA017552	5,100.00	30/09/2024	3
CF40004	BALCAZAR,GAMEZ/RUBEN DARIO	TSSSA017552	5,100.00	30/09/2024	3
CF40004	BANDA,TORRES/NIZZA	TSSSA017552	5,100.00	30/09/2024	3
CF40004	CASTA&ON,CASTILLO/KARLA IBETH	TSSSA002793	5,100.00	30/09/2024	3
CF40004	CASTILLO,MARTINEZ/BERTHA ALICIA	TSSSA002805	8,100.00	30/09/2024	9
CF40004	CASTRO,RODRIGUEZ/LARIZA	TSSSA017552	4,050.00	30/09/2024	3
CF40004	CEPEDA,CONDE/YESENIA MARLEN	TSSSA017552	6,300.00	30/09/2024	3
CF40004	CORDOVA,LUTRILLO/CARMEN LAURA	TSSSA002810	8,550.00	30/09/2024	3
CF40004	COVARRUBIAS,GARCIA/JOSE CARMELO	TSSSA017552	5,100.00	30/09/2024	3
CF40004	COVARRUBIAS,GARCIA/LUIS ALEJANDRO	TSSSA000121	5,100.00	30/09/2024	3
CF40004	CRUCES,ALCANTAR/JORGE ALBERTO	TSSSA017552	5,100.00	30/09/2024	3
CF40004	CUELLAR,GARZA/KATHYA FERNANDA	TSSSA017552	5,100.00	30/09/2024	3
CF40004	DAVILA,SEGURA/PATRICIA ELIZABETH	TSSSA002921	9,150.00	30/09/2024	3
CF40004	DE LA GARZA,BETANCOURT/JOSE RICARDO	TSSSA002793	5,100.00	30/09/2024	9
CF40004	ESCARCEGA,MAYA/LUCRECIA	TSSSA017552	12,180.00	30/09/2024	3
CF40004	FLORES,PORTALES/CARLOS ROBERTO	TSSSA017552	6,720.00	30/09/2024	3
CF40004	FRANCO,ORTIZ/NOE EDUARDO	TSSSA017552	5,100.00	30/09/2024	9
CF40004	FRANCO,PEDRAZA/LUZ ORALIA	TSSSA002810	8,550.00	30/09/2024	3
CF40004	GARCIA,BARRIENTOS/ROSA IMELDA	TSSSA017552	5,100.00	30/09/2024	3
CF40004	GARCIA,GARZA/SERGIO	TSSSA017552	6,720.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	GARCIA,SANCHEZ/MARIA TERESA	TSSSA017552	8,130.00	30/09/2024	3
CF40004	GARCIA,SOLIS/CARLOS IVAN	TSSSA002810	6,720.00	30/09/2024	3
CF40004	GARZA,PEREZ/NORA NORMA	TSSSA018070	6,300.00	30/09/2024	3
CF40004	GOMEZ,MEDRANO/MARIA GABRIELA	TSSSA017552	6,000.00	30/09/2024	3
CF40004	GOMEZ,ORDORICA/ROSARIO MARIA	TSSSA017552	5,100.00	30/09/2024	3
CF40004	GOMEZ,SALINAS/ELOY	TSSSA002805	10,680.00	30/09/2024	9
CF40004	GOMEZ,ZAMORANO/ALMA AURORA	TSSSA017552	5,100.00	30/09/2024	3
CF40004	GONZALEZ,ALANIS/MARTHA GUADALUPE	TSSSA002810	8,550.00	30/09/2024	3
CF40004	GONZALEZ,REYES/PORFIRIO	TSSSA002810	7,650.00	30/09/2024	3
CF40004	GONZALEZ,SCOTT/MARIA DE JESUS	TSSSA017552	8,340.00	30/09/2024	3
CF40004	GUEVARA,AVILA/LUIS EDUARDO	TSSSA017552	5,100.00	30/09/2024	3
CF40004	GUTIERREZ,DEL CASTILLO/MARGARITA ELENA	TSSSA002793	5,100.00	30/09/2024	3
CF40004	GUZMAN,GALLEGOS/ILZE NALLELY	TSSSA002793	5,100.00	30/09/2024	3
CF40004	HERNANDEZ,FRAUSTO/LUIS ENRIQUE	TSSSA017552	5,100.00	30/09/2024	3
CF40004	HERNANDEZ,GONZALEZ/DELIA ARACELI	TSSSA017552	5,100.00	30/09/2024	3
CF40004	HERNANDEZ,SANCHEZ/EDUARDO	TSSSA017552	1,620.00	30/09/2024	3
CF40004	IBARRA,MORALES/CLAUDIA GUADALUPE	TSSSA017552	2,820.00	30/09/2024	3
CF40004	IZAGUIRRE,NIETO/ANTONIO	TSSSA017552	5,100.00	30/09/2024	3
CF40004	JASSO,GALLEGOS/DORA ALICIA	TSSSA002810	5,100.00	30/09/2024	3
CF40004	LAURENT,CASTRO/MARIO ALBERTO	TSSSA002810	6,000.00	30/09/2024	3
CF40004	LICON,LANDEROS/GLADIS NOHEMI	TSSSA002793	5,100.00	30/09/2024	9
CF40004	LINARES,REYES/JAVIER	TSSSA017552	8,550.00	30/09/2024	9
CF40004	LOPEZ,IBARRA/CLAUDIA DENISE	TSSSA017552	8,340.00	30/09/2024	3
CF40004	LOPEZ,MACIAS/CARLOS	TSSSA017552	5,100.00	30/09/2024	3
CF40004	LOPEZ,MARTINEZ/TABITA	TSSSA002805	8,550.00	30/09/2024	9
CF40004	LOPEZ,MORENO/KENIA REBECA	TSSSA017552	5,100.00	30/09/2024	3
CF40004	MALDONADO,ENSIGNIA/GERARDO ZEFERINO	TSSSA017552	5,100.00	30/09/2024	3
CF40004	MARTINEZ,CONTRERAS/MA. SUSANA	TSSSA005160	8,550.00	30/09/2024	9
CF40004	MARTINEZ,HERNANDEZ/CLAUDIA LILIAN	TSSSA017552	5,100.00	30/09/2024	3
CF40004	MARTINEZ,TORRES/ANGEL	TSSSA017552	9,150.00	30/09/2024	3
CF40004	MATA,HERNANDEZ/LAURA ELENA	TSSSA017552	2,400.00	30/09/2024	3
CF40004	MAYA,JULIO/DALIA DENISSE	TSSSA017552	5,100.00	30/09/2024	3
CF40004	MEDELLIN,ALCOCER/AMERICA IVONE	TSSSA002793	5,100.00	30/09/2024	9
CF40004	MEJIA,BARCENA/ADRIANA GABRIELA	TSSSA002810	8,550.00	30/09/2024	3
CF40004	MENA,ZAPATA/VICTOR MANUEL	TSSSA002810	5,100.00	30/09/2024	3
CF40004	MENDOZA,CAMACHO/BLANCA GABRIELA	TSSSA017552	5,100.00	30/09/2024	3
CF40004	MONTANTES,QUIROZ/CLAUDIA SOFIA	TSSSA017552	7,500.00	30/09/2024	3
CF40004	MORADO,SALDIVAR/MONICA ALEJANDRA	TSSSA017552	5,100.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF40004	MORALES, GUADARRAMA/CARLOS MARTIN	TSSSA017552	5,100.00	30/09/2024	3
CF40004	NIETO, GALLEGOS/ALICIA ITZEL	TSSSA017552	5,100.00	30/09/2024	3
CF40004	OLMEDO, CASTILLO/ANA LETICIA	TSSSA017552	9,150.00	30/09/2024	3
CF40004	ORTA, SANTES/JUAN JESUS	TSSSA017552	5,100.00	30/09/2024	3
CF40004	PEREZ, RAMIREZ/MA. DE JESUS	TSSSA002810	12,060.00	30/09/2024	3
CF40004	PI&A, SANCHEZ/YUDANI MINDALAY	TSSSA017552	5,100.00	30/09/2024	3
CF40004	PORRAS, AVALOS/LUIS ALEJANDRO	TSSSA002793	5,100.00	30/09/2024	9
CF40004	PORRAS, WONG/ALEJANDRO	TSSSA017552	5,100.00	30/09/2024	3
CF40004	POSADAS, ANZURES/IRMA PATRICIA	TSSSA002793	5,100.00	30/09/2024	3
CF40004	PUENTE, CARRIZAL/MIGUEL ANGEL	TSSSA017552	9,960.00	30/09/2024	3
CF40004	PULIDO, PACHECO/YESSICA ANEL	TSSSA017552	5,100.00	30/09/2024	3
CF40004	RAMIREZ, /CLAUDIA ELIZABETH	TSSSA017552	5,100.00	30/09/2024	3
CF40004	RAMIREZ, GOMEZ/JOSE LUIS	TSSSA017552	7,920.00	30/09/2024	3
CF40004	RAMOS, HERNANDEZ/RAUL	TSSSA017552	5,100.00	30/09/2024	3
CF40004	RESENDIZ, MEAVE/JORGE AMED	TSSSA000401	7,650.00	30/09/2024	9
CF40004	REYNA, DE LA FUENTE/JOSE LAZARO	TSSSA017552	5,100.00	30/09/2024	3
CF40004	RICARDO, HERNANDEZ/ROMUALDA	TSSSA002805	8,550.00	30/09/2024	9
CF40004	RIVERA, GARCIA/FERMIN ALEJANDRO	TSSSA017552	5,100.00	30/09/2024	3
CF40004	RODRIGUEZ, CONTRERAS/JESUS ANGEL	TSSSA017552	8,700.00	30/09/2024	3
CF40004	RODRIGUEZ, SILVA/JACINTO	TSSSA017552	5,100.00	30/09/2024	3
CF40004	ROSAS, RODRIGUEZ/JENNIFER STEPHANIE	TSSSA017552	6,720.00	30/09/2024	3
CF40004	SAENZ, CANTU/MANUEL EUGENIO	TSSSA017552	8,130.00	30/09/2024	3
CF40004	SALAZAR, DE LA FUENTE/NORMA PATRICIA	TSSSA017552	5,100.00	30/09/2024	3
CF40004	SALAZAR, DE LEON/KASSANDRA	TSSSA003143	5,100.00	30/09/2024	3
CF40004	SALAZAR, HERNANDEZ/HERMELINDO BALDEMAR	TSSSA017552	7,650.00	30/09/2024	9
CF40004	SANCHEZ, FONSECA/ABEL	TSSSA017552	5,100.00	30/09/2024	3
CF40004	SILVA, SOLIS/OSCAR ALFONSO	TSSSA017552	5,100.00	30/09/2024	3
CF40004	TERAN, AGUILAR/DOLLY MARIBEL	TSSSA018070	6,300.00	30/09/2024	3
CF40004	TREJO, BARRON/KARINA YAMELY	TSSSA017552	6,300.00	30/09/2024	3
CF40004	TREVI&O, HECHTER/ERIKA	TSSSA018070	6,000.00	30/09/2024	3
CF40004	TREVI&O, VALDEZ/LARIZA LUCILA	TSSSA018070	5,100.00	30/09/2024	9
CF40004	TURRUBIATES, MENCHACA/ADRIANA	TSSSA017552	5,940.00	30/09/2024	3
CF40004	URBINA, BETANCOURT/JUAN CARLOS	TSSSA017552	5,100.00	30/09/2024	3
CF40004	VARGAS, RODRIGUEZ/RAMON	TSSSA017552	5,100.00	30/09/2024	3
CF41001	RAMIREZ, GONZALEZ/FORTINO ABEL	TSSSA018951	5,100.00	30/09/2024	3
CF41001	TORRES, CADENA/JAVIER MARIO	TSSSA018070	5,100.00	30/09/2024	9
CF41007	ESCOBAR, CAMACHO/MA. ELENA	TSSSA002793	8,550.00	30/09/2024	9
CF41007	MANZUR, OUDIE/RICARDO ANTONIO	TSSSA000401	7,500.00	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41007	PORTILLO,MARTINEZ/MOISES LAMBERTO	TSSSA001562	7,500.00	30/09/2024	9
CF41012	CORTES,CRUZ/JOSE ALFREDO	TSSSA002793	8,550.00	30/09/2024	9
CF41013	BERLANGA,BOLADO/OSCAR MANUEL	TSSSA002810	7,500.00	30/09/2024	9
CF41013	CANTU,ANDRE/ARMANDO JESUS	TSSSA018070	6,000.00	30/09/2024	9
CF41013	FONZ,AGUILAR/CESAR AGUSTO	TSSSA002793	8,550.00	30/09/2024	9
CF41013	HERMENEGILDO,FLORES/IVONNE	TSSSA002810	6,000.00	30/09/2024	9
CF41013	HERRERA,GARCIA/LUIS ANGEL	TSSSA001562	8,550.00	30/09/2024	9
CF41013	LARIOS,CARDENAS/KARINA JUDITH	TSSSA000401	5,100.00	30/09/2024	9
CF41013	LOPEZ,TORRES/EDUARDO	TSSSA018070	6,000.00	30/09/2024	9
CF41013	MALPICA,CORDOVA/MANUEL ENRIQUE	TSSSA002805	8,550.00	30/09/2024	9
CF41013	OJEDA,PERDOMO/MARIO ANGEL	TSSSA002810	8,550.00	30/09/2024	3
CF41013	RAMIREZ,GRACIANO/LUIS ARMANDO	TSSSA000401	8,550.00	30/09/2024	9
CF41013	REYNOSO,DE LA FUENTE/ROSALINA	TSSSA002805	12,600.00	30/09/2024	9
CF41013	SANCHEZ,GUTIERREZ/JAVIER	TSSSA002810	7,500.00	30/09/2024	3
CF41013	VAZQUEZ,GARCIA/ARTURO	TSSSA002805	7,650.00	30/09/2024	9
CF41013	ZAMARRIPA,GARCIA/CARLOS ENRIQUE	TSSSA002805	7,500.00	30/09/2024	9
CF41015	QUINTERO,SALINAS/JORGE LUIS	TSSSA017552	7,650.00	30/09/2024	9
CF41018	BARRON,GAMEZ/WENDY EDITH	TSSSA002810	7,200.00	30/09/2024	9
CF41023	SANCHEZ,GUEVARA/RAMIRO	TSSSA018070	6,000.00	30/09/2024	3
CF41030	QUIJANO,RODRIGUEZ/LUIS ALBERTO	TSSSA002793	5,100.00	30/09/2024	9
CF41031	GUERRERO,GARZA/FERNANDO DANIEL	TSSSA017552	7,500.00	30/09/2024	9
CF41039	QUINTAL,LERMA/ADRIANA ZACIL	TSSSA017552	4,050.00	30/09/2024	3
CF41050	CHARLES,SANCHEZ/JOSE ARTURO	TSSSA002781	8,550.00	30/09/2024	3
CF41050	GARCIA,PEREZ/RIGOBERTO	TSSSA002781	8,550.00	30/09/2024	3
CF41055	ALMAZAN,MALDONADO/RAUL	TSSSA017552	2,040.00	30/09/2024	3
CF41055	BARRON,CUELLAR/LETICIA ABIGAIL	TSSSA017552	5,100.00	30/09/2024	3
CF41055	BILBAO,ORTA/PERLA YANETH	TSSSA017552	6,300.00	30/09/2024	3
CF41055	BORREGO,GARZA/MARGARITO	TSSSA001545	7,607.50	30/09/2024	9
CF41055	CABRERA,CRUZ/EDGAR GUADALUPE	TSSSA003563	8,550.00	30/09/2024	9
CF41055	CAMACHO,LUIS/ROBERTO ANTONIO	TSSSA017552	5,100.00	30/09/2024	3
CF41055	CANTU,ROBLEDO/JOSE ANGEL	TSSSA002781	10,170.00	30/09/2024	9
CF41055	CARDENAS,ARREDONDO/CARLOS DAMIAN	TSSSA017552	6,300.00	30/09/2024	3
CF41055	CASAS,ZEPEDA/FRANCISCO ENRIQUE	TSSSA017552	5,100.00	30/09/2024	3
CF41055	CERDA,SANCHEZ/ISIDRO MIGUEL	TSSSA002781	7,650.00	30/09/2024	9
CF41055	COLCHADO,TREJO/PEDRO	TSSSA017552	5,100.00	30/09/2024	3
CF41055	CORONA,VALADEZ/CLAUDIA IVETTE	TSSSA017552	5,100.00	30/09/2024	3
CF41055	COVARRUBIAS,GARCIA/FRANCISCO JAVIER	TSSSA017552	5,100.00	30/09/2024	3
CF41055	COVARRUBIAS,GARCIA/MARIA DE LOS ANGELES	TSSSA017552	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41055	DE LA GARZA,MIRELES/FRANCISCA LILIANA	TSSSA017552	8,130.00	30/09/2024	3
CF41055	ESTRELLA,HERNANDEZ/MONICA	TSSSA017552	1,200.00	30/09/2024	3
CF41055	FLORES,RIOS/MARIO HUMBERTO	TSSSA017552	9,150.00	30/09/2024	3
CF41055	GARCIA,ALEMAN/NADIA	TSSSA017552	5,100.00	30/09/2024	3
CF41055	GARCIA,ESCOBEDO/SILVIA GUADALUPE	TSSSA017552	840.00	30/09/2024	3
CF41055	GARCIA,PAZ/CRISTIAN ARTURO	TSSSA017552	1,200.00	30/09/2024	3
CF41055	GONZALEZ,GAYTAN/LUIS JESUS	TSSSA017552	5,100.00	30/09/2024	3
CF41055	HEREDIA,RODRIGUEZ/YANETH MAGALY	TSSSA002921	5,100.00	30/09/2024	3
CF41055	HERNANDEZ,AGUILAR/ERANDI LIZBETH	TSSSA017552	6,900.00	30/09/2024	3
CF41055	HERRERA,GARCIA/KARLA JANETT	TSSSA003563	8,340.00	30/09/2024	9
CF41055	HIDALGO,ORTEGA/CARLOS DIONISIO	TSSSA005160	10,680.00	30/09/2024	9
CF41055	IBARRA,DE LEON/CRISTHIAN RENE	TSSSA017552	8,130.00	30/09/2024	3
CF41055	LORES,MELENDEZ/LORENA	TSSSA017552	8,130.00	30/09/2024	3
CF41055	LUMBRERAS,DELGADO/JUAN EDUARDO	TSSSA017552	5,100.00	30/09/2024	3
CF41055	MARQUEZ,VEGA/KARINA JANETH	TSSSA017552	7,500.00	30/09/2024	3
CF41055	MARTINEZ,BARBOZA/PEDRO	TSSSA001545	8,550.00	30/09/2024	9
CF41055	MARTINEZ,GARCIA/DAISY BERENICE	TSSSA017552	5,100.00	30/09/2024	9
CF41055	MARTINEZ,GONZALEZ/ALFREDO ROSENDO	TSSSA017552	1,200.00	30/09/2024	3
CF41055	MARTINEZ,LONGORIA/ANDEIRO OLAF	TSSSA017552	1,200.00	30/09/2024	3
CF41055	MELENDEZ,TORRES/REBECA GUADALUPE	TSSSA017552	5,100.00	30/09/2024	3
CF41055	MENDOZA,PEREZ/MANUEL CRISTOBAL	TSSSA002426	8,550.00	30/09/2024	9
CF41055	MOTA,RINCON/EDUARDO	TSSSA000845	10,680.00	30/09/2024	9
CF41055	NAVA,PEREZ/RAUL	TSSSA017552	6,720.00	30/09/2024	3
CF41055	OROZCO,CASTILLO/JOSE MANUEL	TSSSA017552	5,100.00	30/09/2024	3
CF41055	QUINTERO,LUGO/JORGE ARMANDO	TSSSA017552	6,300.00	30/09/2024	3
CF41055	RAMIREZ,GONZALEZ/FERNANDO	TSSSA017552	6,300.00	30/09/2024	3
CF41055	RAMIREZ,HERNANDEZ/ERIKA RUBI	TSSSA017552	5,100.00	30/09/2024	3
CF41055	REYNA,CASTILLO/GRACIELA	TSSSA002426	5,100.00	30/09/2024	9
CF41055	SALAZAR,BALDERAS/FRANCISCO JAVIER	TSSSA017552	5,100.00	30/09/2024	3
CF41055	SANCHEZ,HERNANDEZ/KARLA MICHELLE	TSSSA017552	5,100.00	30/09/2024	3
CF41055	SILVA,GUERRA/TELMA	TSSSA017552	5,100.00	30/09/2024	3
CF41055	TOSCANO,SANCHEZ/ANA LUZ	TSSSA017552	5,100.00	30/09/2024	3
CF41055	VALADEZ,DE LA CRUZ/VALENTINA	TSSSA017552	2,430.00	30/09/2024	3
CF41055	ZU&IGA,MARQUEZ/KARINA VERONICA	TSSSA017552	5,100.00	30/09/2024	3
CF41056	DE LA ROSA,TORRES/RODOLFO IVAN	TSSSA017552	6,720.00	30/09/2024	3
CF41056	RAMIREZ,ORTEGA/GUILLERMO	TSSSA002921	5,100.00	30/09/2024	3
CF41056	RODRIGUEZ,MARTINEZ/ARTURO	TSSSA002426	7,650.00	30/09/2024	9
CF41057	RAMIREZ,HERRERA/JORGE LUIS	TSSSA017552	7,140.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41059	GARCIA,BARRIENTOS/JAIME ANTONIO	TSSSA017552	5,100.00	30/09/2024	3
CF41060	ACU&A,ESCOBAR/FRANCISCO JAVIER	TSSSA017552	5,100.00	30/09/2024	3
CF41060	CRUZ,PALACIOS/ADRIAN	TSSSA017634	5,100.00	30/09/2024	9
CF41060	GARCIA,URBINA/MIGUEL ANGEL	TSSSA002781	7,650.00	30/09/2024	9
CF41060	GARZA,CHAVIRA/CARLOS RAFAEL	TSSSA002781	8,430.00	30/09/2024	9
CF41060	MENA,RODRIGUEZ/VICTOR MANUEL	TSSSA017552	7,200.00	30/09/2024	9
CF41060	RAMOS,OLMEDA/ELVIRA GUADALUPE	TSSSA005151	7,500.00	30/09/2024	9
CF41060	ROBLEDO,ROMO/ALEJANDRA GUADALUPE	TSSSA017552	5,100.00	30/09/2024	9
CF41060	RODRIGUEZ,DE LA GARZA/NANCY MARIBEL	TSSSA002426	7,650.00	30/09/2024	9
CF41060	RODRIGUEZ,NIETO/GILBERTO	TSSSA001545	7,500.00	30/09/2024	9
CF41060	RODRIGUEZ,RODRIGUEZ/ADRIANA MERCEDES	TSSSA002781	10,530.00	30/09/2024	9
CF41060	SALOMON,ROJAS/IMELDA	TSSSA002426	8,550.00	30/09/2024	9
CF41060	SANCHEZ,GONZALEZ/ZINNIA FRANCISCA SARAHI	TSSSA001545	7,500.00	30/09/2024	9
CF41060	SOSA,RODRIGUEZ/ALBERTO	TSSSA003580	12,090.00	30/09/2024	9
CF41061	VAZQUEZ,SILVA/MARTIN	TSSSA002805	8,550.00	30/09/2024	3
CF41062	ALCOCER,PANTOJA/DAVID ALEJANDRO	TSSSA017552	6,300.00	30/09/2024	3
CF41062	ALVARADO,RODRIGUEZ/FERNANDO	TSSSA017552	6,720.00	30/09/2024	3
CF41062	BADILLO,CUELLAR/CARLOS ARTURO	TSSSA017552	5,100.00	30/09/2024	3
CF41062	BORQUEZ,MORENO/IGOR	TSSSA018526	7,500.00	30/09/2024	3
CF41062	CAMPOS,MARTINEZ/EMMA ELISA	TSSSA017552	5,100.00	30/09/2024	3
CF41062	CASTILLO,MARTINEZ/ARELY ELIZABETH	TSSSA017552	5,100.00	30/09/2024	3
CF41062	DE LA ROSA,GUAJARDO/MARIEL	TSSSA017552	5,100.00	30/09/2024	3
CF41062	GUERRA,CORTAZAR/OSCAR HIRAM	TSSSA017552	5,100.00	30/09/2024	3
CF41062	GUERRERO,RODRIGUEZ/IRASEMA GUADALUPE	TSSSA017552	7,500.00	30/09/2024	3
CF41062	GUEVARA,PE&A/ELIANA MARGARITA	TSSSA017552	3,240.00	30/09/2024	3
CF41062	HINOJOSA,PE&A/JOEL	TSSSA018070	5,100.00	30/09/2024	3
CF41062	MARTINEZ,LOREDO/SANDRA ISABEL	TSSSA002810	8,340.00	30/09/2024	3
CF41062	MORENO,VERGARA/ALEJANDRO	TSSSA017552	5,100.00	30/09/2024	3
CF41062	MU&IZ,CANTU/LUIS GERARDO	TSSSA017552	5,100.00	30/09/2024	3
CF41062	ONGAY,CANTU/JESUS RAMIRO	TSSSA017552	5,100.00	30/09/2024	3
CF41062	REYNA,SAENZ/LETICIA EUGENIA	TSSSA017552	5,100.00	30/09/2024	3
CF41062	ROSAS,OLVERA/ARES LI JUDITH	TSSSA017552	5,100.00	30/09/2024	3
CF41062	TERAN,SAUCEDO/LUIS JESUS	TSSSA017552	5,100.00	30/09/2024	3
CF41062	VANOYE,FLORES/IVAN OSWALDO	TSSSA017552	5,100.00	30/09/2024	3
CF41063	GARCIA,PULIDO/CARLOS ALBERTO	TSSSA002805	6,720.00	30/09/2024	3
CF41064	SALAZAR,MANZANO/MA.ELENA	TSSSA017552	5,100.00	30/09/2024	3
CF41065	BARRON,GONZALEZ/NORBERTO	TSSSA017552	8,550.00	30/09/2024	3
CF41065	ESCAMILLA,GARZA/RAFAEL ELIAS	TSSSA017552	5,100.00	30/09/2024	3

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
CF41065	FERNANDEZ,FRANCO/BEATRIZ	TSSSA018070	7,500.00	30/09/2024	3
CF41065	GARCIA,ZAPATA/REYNALDO ENRIQUE	TSSSA017552	9,240.00	30/09/2024	3
CF41065	GUERRA,DOMINGUEZ/RICARDO	TSSSA017552	1,620.00	30/09/2024	3
CF41065	MALDONADO,IBARRA/HORACIO	TSSSA002793	1,200.00	30/09/2024	3
CF41065	MILLA,CARRION/GABRIELA PAULA	TSSSA017552	1,200.00	30/09/2024	3
CF41065	MONTELONGO,RODRIGUEZ/ANA MARIELA	TSSSA017552	7,530.00	30/09/2024	9
CF41065	PUENTE,MARTINEZ/CRISTIHAN ALEXIS	TSSSA017552	5,100.00	30/09/2024	3
CF41065	RENDON,BARRERA/MARIA DEL REFUGIO	TSSSA018070	5,100.00	30/09/2024	3
CF41065	RODRIGUEZ,GALVAN/IMELDA JASSIBEL	TSSSA017552	4,230.00	30/09/2024	3
CF41065	SERNA,RAMIREZ/PROTACIO	TSSSA018070	5,100.00	30/09/2024	3
CF41075	TAMAYO,BRIONES/MA. TERESA	TSSSA018951	8,550.00	30/09/2024	9
CF41077	PARRA,RAMOS/MA. GUADALUPE	TSSSA002793	8,550.00	30/09/2024	9
M01006	ALMAZAN,BAUTISTA/DIANA LAURA	TSSSA019062	2,710.00	30/09/2024	1
M03002	AVALOS,BECERRA/LETICIA	TSSSA017622	570.44	30/09/2024	1
M02029	ARREDONDO,CRUZ/MARTHA LUZ	TSSSA017552	1,456.32	30/09/2024	1
M03020	ALEXANDRE,TORRES/OSCAR MANUEL	TSSSA003674	1,456.32	30/09/2024	1
M02005	ALCOCER,SETIEN/ADRIANA ISABEL	TSSSA017540	1,456.32	30/09/2024	9
M02050	ARGUELLES,MORALES/MARIA LUISA	TSSSA017552	1,456.32	30/09/2024	9
M02107	AGUILAR,MARQUEZ/SALVADOR	TSSSA002192	2,051.50	30/09/2024	1
M02035	BARRON,HERNANDEZ/FAUSTO ESTEBAN	TSSSA017581	1,482.24	30/09/2024	1
M02003	BARRAGAN,RAMIREZ/ANA KAREN	TSSSA002711	2,710.00	30/09/2024	1
M03025	BARBA,YADO/MARIA GUADALUPE	TSSSA017552	1,456.32	30/09/2024	9
M02001	BECERRA,CRUZ/ESTHELA MAGALY	TSSSA017540	1,482.24	30/09/2024	1
M02073	BORREGO,GARAY/CELESTINO	TSSSA019115	1,456.32	30/09/2024	9
M03023	BONILLA,TUDON/RAMIRO	TSSSA017552	1,456.32	30/09/2024	9
M03020	CAMERO,BAEZ/SAUL	TSSSA017552	913.40	30/09/2024	1
M03023	CARRIZALES,CEDILLO/JUAN	TSSSA017540	1,456.32	30/09/2024	9
M02055	CAMACHO,ESCOBAR/OLIVER ULISES	TSSSA017552	1,456.32	30/09/2024	1
M02107	CARDONA,MARTINEZ/LETICIA	TSSSA017581	1,482.24	30/09/2024	1
M03020	CASTRO,MORENO/MIGUEL	TSSSA017552	1,456.32	30/09/2024	1
M03022	CERVANTES,ALVARADO/OSVALDO	TSSSA017552	8,150.11	30/09/2024	9
M02015	CILO,CERDA/FABIOLA VENICE	TSSSA017581	1,482.24	30/09/2024	9
M03024	CISNEROS,GARCIA/MARIHELA	TSSSA017540	1,456.32	30/09/2024	1
M03020	CHIRINOS,HERNANDEZ/JESUS DARIO	TSSSA017552	862.50	30/09/2024	9
M03023	COLLADO,GOMEZ/OSCAR ALFREDO	TSSSA017622	1,456.32	30/09/2024	1
M03020	CORTES,MONTALVO/JOSE PATRICIO	TSSSA017552	1,456.32	30/09/2024	1
M03025	CHUC,MANZANILLA/MARIA ALEJANDRA	TSSSA017552	1,456.32	30/09/2024	9
M03025	DELGADO,CASTILLO/ANEL CARMINA	TSSSA019103	1,456.32	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	DELGADO,NORIEGA/ANA LUISA	TSSSA019103	1,456.32	30/09/2024	9
M03019	DIAZ,JIMENEZ/ELMA ADELINA	TSSSA017552	1,456.32	30/09/2024	1
M03012	DUE&AS,CORREA/LUIS OMAR	TSSSA017552	1,205.48	30/09/2024	1
M02107	DURON,PONCE/HORTENCIA	TSSSA001550	820.00	30/09/2024	1
M03006	ESTRADA,TURRUBIATES/PEDRO RAFAEL	TSSSA005151	1,456.32	30/09/2024	9
M02073	ESPINOZA,ESPINOZA/EFRAIN	TSSSA019115	1,213.60	30/09/2024	9
M03021	ESPINO,VELA/MACLOVIO	TSSSA017552	1,456.32	30/09/2024	1
M03025	FLORES,HEMPEL/RENE DE JESUS	TSSSA003481	1,456.32	30/09/2024	9
M02036	GARCIA,CARRANZA/AGUSTINA	TSSSA018700	1,456.32	30/09/2024	9
M02015	GARIBALDI,GARZA/DEYANIRA	TSSSA019103	1,482.24	30/09/2024	1
M03025	GARCIA,HARO/ALFONSO PAULINO	TSSSA017576	1,456.32	30/09/2024	9
M02036	GALVAN,HERNANDEZ/ROSA VELIA	TSSSA017552	880.00	30/09/2024	9
M03004	GODINEZ,AVILA/ANA KAREN	TSSSA017576	2,710.00	30/09/2024	1
M02074	GONZALEZ,BANDA/NATAN ELIU	TSSSA002612	1,456.32	30/09/2024	9
M03020	GOMEZ,MORALES/YADIRA ISELA	TSSSA002192	980.30	30/09/2024	1
M03025	GONZALEZ,ORTIZ/ESTHELA	TSSSA017552	1,456.32	30/09/2024	9
M03021	GOJON,SEPULVEDA/FRANCISCO LUCIO	TSSSA017540	1,456.32	30/09/2024	1
M02036	GONZALEZ,DE LOS SANTOS/YOLANDA GUADALUPE	TSSSA018683	2,710.00	30/09/2024	1
M03024	GUILLEN,GOMEZ/JOSE ABELARDO	TSSSA017540	876.30	30/09/2024	1
M03024	GUZMAN,SANCHEZ/FRANCISCO JAVIER	TSSSA017622	1,456.32	30/09/2024	1
M03025	HARO,MATA/PEDRO	TSSSA017552	1,456.32	30/09/2024	9
M02073	HERNANDEZ,CAZARES/GLADIS ESMERALDA	TSSSA017622	1,456.32	30/09/2024	1
M03025	HERNANDEZ,GALVEZ/JOSE GUADALUPE	TSSSA017581	1,456.32	30/09/2024	9
M03022	HERNANDEZ,LIMON/SANDRA	TSSSA017540	1,456.32	30/09/2024	1
M03025	HERNANDEZ,MARTINEZ/CARLOS ALFONSO	TSSSA017803	290.33	30/09/2024	1
M02073	HERRERA,TEJADA/ALEJANDRO	TSSSA017622	1,456.32	30/09/2024	9
M03025	INFANTE,SEGURA/ELOISA	TSSSA017622	1,456.32	30/09/2024	9
M02058	JARA,GONZALEZ/ARTURO	TSSSA017634	1,456.32	30/09/2024	1
M02002	JARAMILLO,SERNA/RUBEN	TSSSA017540	1,482.24	30/09/2024	1
M01004	JUAREZ,DELGADO/SERGIA	TSSSA017552	1,560.00	30/09/2024	1
M02073	JUAREZ,MEJIA/MAYRA ELIZABETH	TSSSA000961	1,456.32	30/09/2024	9
M03022	LARA,JIMENEZ/ONESIMO	TSSSA017622	1,456.32	30/09/2024	9
M01009	LIMAS,SALAZAR/ELVIA LIZZETH	TSSSA003744	1,560.00	30/09/2024	1
M03004	LOPEZ,GARCIA/SAID	TSSSA018473	2,710.00	30/09/2024	1
M03025	LOPEZ,MORTERA/KARLA GABRIELA	TSSSA002600	1,456.32	30/09/2024	9
M03025	LOPEZ,MORTERA/NELLY FABIOLA	TSSSA017581	1,456.32	30/09/2024	9
M03025	MALDONADO,GARCIA/ESPERANZA	TSSSA001755	760.50	30/09/2024	9
M02005	MARTINEZ,MANDUJANO/SILVIA RAQUEL	TSSSA000413	1,456.32	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M02105	MARTINEZ,TREJO/OLIBIA	TSSSA002612	1,482.24	30/09/2024	9
M03025	MALDONADO,VAZQUEZ/CLAUDIA LUCIA	TSSSA017552	1,456.32	30/09/2024	9
M02003	MENDOZA,CRUZ/YOANA GUADALUPE	TSSSA003522	1,456.32	30/09/2024	9
M03025	MENDOZA,SANTANDER/JORGE	TSSSA001550	395.46	30/09/2024	9
M02105	MOCTEZUMA,ARREOLA/NURIA MAGALY	TSSSA002612	1,482.24	30/09/2024	9
M03025	MOTA,CORONA/ALMA DELIA	TSSSA017552	1,456.32	30/09/2024	9
M03025	MORADO,CHAVEZ/MA. DE LOS ANGELES	TSSSA003131	1,456.32	30/09/2024	9
M02110	MONTOYA,/MAGDA GUILLERMINA	TSSSA017552	1,456.32	30/09/2024	1
M03025	MOLINA,MONTELONGO/MIGUEL ANGEL	TSSSA017622	1,456.32	30/09/2024	1
M02107	NEGRETE,SARABIA/BLANCA ROSA	TSSSA017622	1,482.24	30/09/2024	1
M02015	NIETO,RUIZ/SAMANTHA ARELY	TSSSA017552	1,482.24	30/09/2024	9
M02036	OLVERA,DOMINGUEZ/PERLA LORENA	TSSSA017622	692.00	30/09/2024	1
M03004	ORTEGA,RUIZ/GENARO	TSSSA017634	1,213.60	30/09/2024	1
M03025	OCHOA,PARRA/ARGENIS ANTONIO	TSSSA018140	1,456.32	30/09/2024	9
M03025	PADILLA,ALVAREZ/JAIME	TSSSA017552	1,456.32	30/09/2024	9
M03021	PALACIOS,SEGURA/OSCAR	TSSSA003312	1,456.32	30/09/2024	9
M03025	PEREZ,BALTAZAR/ISAAC GUADALUPE	TSSSA017552	2,669.92	30/09/2024	9
M03025	PEREZ,BALTAZAR/JOSE SANTIAGO	TSSSA017552	1,213.60	30/09/2024	9
M02031	PEREZ,ZARATE/MA. LEONOR	TSSSA017581	1,560.00	30/09/2024	1
M02003	PICAZO,MENESES/MIGUEL ANGEL	TSSSA001212	2,710.00	30/09/2024	1
M03021	POZADA,SALAZAR/RAMON HILARIO	TSSSA017552	300.94	30/09/2024	1
M03022	PUENTE,CRUZ/PEDRO AGUSTIN	TSSSA017552	892.20	30/09/2024	1
M02073	QUINTERO,RODRIGUEZ/JOSE BALDEMAR	TSSSA017552	941.10	30/09/2024	9
M01006	RANGEL,TREVI&O/ANEL YUCARY	TSSSA002711	3,030.00	30/09/2024	1
M02042	RIOS,DE LA CRUZ/LILIANA GUADALUPE	TSSSA002921	1,456.32	30/09/2024	9
M03021	RIVERA,GONZALEZ/MARIA DEL ROCIO	TSSSA002612	1,456.32	30/09/2024	9
M02042	RIOS,MOCTEZUMA/CESAR HUMBERTO	TSSSA003551	1,456.32	30/09/2024	9
M03025	RIOS,RUBIO/MAYRA SELENE	TSSSA001825	1,456.32	30/09/2024	9
M02055	RODRIGUEZ,MIRELES/FIDENCIO	TSSSA017552	1,456.32	30/09/2024	1
M03025	ROJAS,MARTINEZ/JESUS JUAN	TSSSA017622	1,456.32	30/09/2024	9
M02031	RODRIGUEZ,NAVA/MARIA CANDELARIA	TSSSA002192	2,163.50	30/09/2024	1
M03004	RODRIGUEZ,PERALES/EDSON ADIR	TSSSA017552	1,213.60	30/09/2024	9
M01004	RUIZ,CASAS/JUAN MANUEL	TSSSA001550	182.52	30/09/2024	9
M01006	RUBALCAVA,HERNANDEZ/JAVIER	TSSSA002892	2,710.00	30/09/2024	1
M03002	SANTOS,ACEVEDO/DANILO	TSSSA017680	1,482.24	30/09/2024	1
M03024	SALAZAR,CUELLAR/JUAN FRANCISCO	TSSSA017552	1,456.32	30/09/2024	1
M02001	SALAS,OLIVARES/JUAN BENITO	TSSSA017540	1,482.24	30/09/2024	1
M02098	SONI,MARTINEZ/IRMA ISELA	TSSSA002612	1,456.32	30/09/2024	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del Pago	Fecha de pago	Fondo
M03021	SUSTAITA,RAMIREZ/ANA ISABEL	TSSSA005151	1,456.32	30/09/2024	9
M03025	TOVAR,ALVAREZ/NORMA ALICIA	TSSSA017552	1,456.32	30/09/2024	9
M03020	TORRES,ROCHA/FRANCISCO	TSSSA017576	1,456.32	30/09/2024	1
M02105	TOVAR,SAMANO/ROSA MARIA	TSSSA002880	1,482.24	30/09/2024	9
M03024	TURRUBIATES,RODRIGUEZ/JOSE PAZ	TSSSA017552	2,332.62	30/09/2024	1
M03004	URBINA,DE LOS REYES/MARISA	TSSSA017552	1,456.32	30/09/2024	1
M03021	DEL VALLE,GUEVARA/HUGO OMAR	TSSSA017552	1,456.32	30/09/2024	1
M01006	VILLANUEVA,PAREDES/SOFIA	TSSSA002612	1,560.00	30/09/2024	9
M02073	VILLARREAL,RODRIGUEZ/EDGAR ALBERTO	TSSSA000920	1,456.32	30/09/2024	9
TOTAL DE PAGOS DIFERENTES AL COSTO ASOCIADO			43,151,851.68		