

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF41015 | ALAMILLA,ALAMILLA/BENITO | TCSSA017420 | \$ 4,024.26 | 30/09/2020 | 1 |
| M03025 | ARGAEZ,AGUILAR/CINTHIA MIGDALIA | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02036 | AMADO,ALVAREZ/MARIA ELOISA | TCSSA000673 | \$ 990.40 | 30/09/2020 | 1 |
| M02105 | AVALOS,AVALOS/JOSE FRANCISCO | TCSSA004296 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02006 | ARA,ARA/MARIA FRANCISCA | TCSSA004716 | \$ 3,066.78 | 30/09/2020 | 1 |
| M02035 | ALVAREZ,ALVAREZ/MARIA GUADALUPE | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | ALVARADO,ASCENCIO/JOSEFA | TCSSA016704 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02003 | ALVAREZ,AGUILAR/JORGE ARTURO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | ALVAREZ,ARIAS/JORGE LUIS | TCSSA005450 | \$ 2,463.06 | 30/09/2020 | 2 |
| M01004 | ALVARADO,ARIAS/LUIS ALFREDO | TCSSA002003 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | ARAGON,ACEVEDO/MARIA LUZ | TCSSA001040 | \$ 2,722.24 | 30/09/2020 | 2 |
| M02057 | ALAMILLA,ALAMILLA/MARTHA YMELDA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | ALVAREZ,ARIAS/MARIELA | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03005 | AVALOS,AGUADO/MARCOS CESAR | TCSSA017420 | \$ 1,682.83 | 30/09/2020 | 1 |
| M01004 | AVALOS,ANGULO/RUTH | TCSSA004296 | \$ 5,372.10 | 30/09/2020 | 2 |
| M02036 | ALVARADO,BARAHONA/BLANCA ESTELA | TCSSA005305 | \$ 2,715.42 | 30/09/2020 | 2 |
| M03022 | APARICIO,BARAHONA/IRLANDA MARIA | TCSSA016371 | \$ 3,122.58 | 30/09/2020 | 1 |
| M02081 | ALVAREZ,BALLONA/LUZ DEL ALBA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | ALDANA,BURELO/ORLANDO | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M01007 | ALVAREZ,CARRERA/ALEJANDRINO | TCSSA002971 | \$ 855.00 | 30/09/2020 | 1 |
| CF41040 | ALVAREZ,CARRILLO/ARTURO | TCSSA006384 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | ARANDA,CABRERA/ABDERAMAN | TCSSA016441 | \$ 3,705.82 | 30/09/2020 | 1 |
| M02001 | ALVARADO,CASTRO/MARIA ANGELICA | TCSSA001076 | \$ 5,416.08 | 30/09/2020 | 1 |
| M02036 | ARANDA,CARDE&O/FATIMA DEL ROSARIO | TCSSA003963 | \$ 2,715.42 | 30/09/2020 | 2 |
| M03005 | AVALOS,CORONEL/MARIA ISABEL | TCSSA003135 | \$ 555.00 | 30/09/2020 | 1 |
| M03019 | ANDRADE,CORREA/JESUS ROGEL | TCSSA016436 | \$ 1,705.20 | 30/09/2020 | 1 |
| M03024 | ALVARADO,CERVANTES/JUAN CARLOS | TCSSA001052 | \$ 1,413.00 | 30/09/2020 | 1 |
| M02029 | ANDRADE,CAMARA/KENNEDY | TCSSA016470 | \$ 2,143.57 | 30/09/2020 | 1 |
| M02035 | AVALOS,CADENGO/LOURDES | TCSSA003963 | \$ 2,910.58 | 30/09/2020 | 2 |
| M03025 | ALMAGUER,CASADO/PEDRO | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M01008 | AMABILES,CRUZ/JOSE RAMON | TCSSA016371 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | AVALOS,CRUZ/RICARDO ANTONIO | TCSSA001052 | \$ 4,714.74 | 30/09/2020 | 2 |
| M02082 | AVALOS,DE LA CRUZ/YADIRA | TCSSA017420 | \$ 3,657.67 | 30/09/2020 | 1 |
| M02105 | AVALOS,DOMINGUEZ/GEORGINA GUADALUPE | TCSSA004296 | \$ 2,292.32 | 30/09/2020 | 1 |
| CF41060 | ALARCON,DEMENEHUI/JORGE | TCSSA006425 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | ALVAREZ,DIAZ/ROSIBEL | TCSSA004301 | \$ 2,528.22 | 30/09/2020 | 1 |
| M01006 | ANDRADE,ESPINOSA/SAUL ALEJANDRO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02082 | ALVAREZ,EVIA/YULIANA ITZEL | TCSSA017432 | \$ 1,546.57 | 30/09/2020 | 1 |
| M02003 | ARGAEZ,FLORES/DAVID ALBERTO | TCSSA001076 | \$ 4,016.48 | 30/09/2020 | 1 |
| M01006 | ALFARO,GARDUZA/ABEL | TCSSA002423 | \$ 6,053.30 | 30/09/2020 | 2 |
| M02015 | ALAMILLA,GARCIA/ARIANNA ELODIA | TCSSA016523 | \$ 3,755.22 | 30/09/2020 | 1 |
| M02035 | ALVAREZ,GOMEZ/CLAUDIA DEL CARMEN | TCSSA005416 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03005 | ALVAREZ,GARCIA/CARLOS FRANCISCO | TCSSA001076 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02066 | AVALOS,GARCIA/DEISY | TCSSA001081 | \$ 555.00 | 30/09/2020 | 1 |
| M02082 | ALVAREZ,GOMEZ/ELSY YOLANDA | TCSSA004301 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02105 | ALVAREZ,GARCIA/EMMA RUTH | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02001 | ALCAZAR,GARCIA/FILEMON | TCSSA001076 | \$ 1,320.52 | 30/09/2020 | 1 |
| M03022 | ALVAREZ,GARCIA/GIOVANNA | TCSSA016436 | \$ 2,849.18 | 30/09/2020 | 1 |
| M02107 | AVALOS,GARCIA/MARIA ISABEL | TCSSA001233 | \$ 855.00 | 30/09/2020 | 1 |
| M02015 | ALFARO,GARCIA/PRISCILLA | TCSSA017403 | \$ 3,854.72 | 30/09/2020 | 2 |
| M02006 | ALVAREZ,GALLEGOS/ROBERTO JESUS | TCSSA001064 | \$ 4,124.77 | 30/09/2020 | 1 |
| M02066 | ALAMILLA,GONZALEZ/SANDRA | TCSSA003963 | \$ 3,816.44 | 30/09/2020 | 1 |
| M01006 | AVALOS,GARCIA/SEBASTIAN | TCSSA004144 | \$ 780.00 | 30/09/2020 | 1 |
| M02082 | ALFARO,HERNANDEZ/CARLOS ERNESTO | TCSSA001216 | \$ 1,546.57 | 30/09/2020 | 1 |
| M01006 | ALVAREZ,HERNANDEZ/FERNANDO ARTURO | TCSSA004564 | \$ 4,370.94 | 30/09/2020 | 2 |
| M01004 | ALVAREZ,HERBERT/FLORENCIO | TCSSA001076 | \$ 5,006.59 | 30/09/2020 | 2 |
| CF41058 | ARPAIZ,HERNANDEZ/JOSE GUADALUPE | TCSSA016482 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | ALVAREZ,HERNANDEZ/ISABEL | TCSSA016704 | \$ 4,958.35 | 30/09/2020 | 2 |
| M03005 | ARPAIZ,HERNANDEZ/JULIO CESAR | TCSSA001023 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03024 | APARICIO,HERNANDEZ/PATRICIA | TCSSA000422 | \$ 2,218.20 | 30/09/2020 | 1 |
| M03019 | ALAMILLA,HERNANDEZ/ROSA ISELA | TCSSA016482 | \$ 1,705.20 | 30/09/2020 | 1 |
| M03025 | ALVAREZ,HERNANDEZ/RIGOBERTO | TCSSA006425 | \$ 2,469.82 | 30/09/2020 | 1 |
| M01006 | ALVAREZ,HERNANDEZ/YUVIL | TCSSA001373 | \$ 2,291.28 | 30/09/2020 | 2 |
| M02035 | ABARCA,HERRERA/YESENIA | TCSSA001064 | \$ 1,892.70 | 30/09/2020 | 2 |
| M02066 | ALVAREZ,JIMENEZ/ANA LUZ | TCSSA017135 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03024 | ALVARADO,JIMENEZ/ANDRES | TCSSA016395 | \$ 1,360.20 | 30/09/2020 | 1 |
| M01006 | ALTAMIRANO,JIMENEZ/CARLOS JOVANI | TCSSA004296 | \$ 4,291.08 | 30/09/2020 | 2 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | ALAMILLA, JUAREZ/ELIZABETH | TCSSA017782 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03005 | ANDRADE, JESUS/GEOVANNI DANIEL | TCSSA003922 | \$ 1,307.83 | 30/09/2020 | 1 |
| M02036 | ALVAREZ, JIMENEZ/MARTHA PATRICIA | TCSSA004564 | \$ 2,908.68 | 30/09/2020 | 2 |
| M01006 | AZAMAR, /JORGE | TCSSA004716 | \$ 855.00 | 30/09/2020 | 1 |
| M02054 | ALVAREZ, JIMENEZ/WILBERT | TCSSA016441 | \$ 3,540.30 | 30/09/2020 | 1 |
| CF21905 | ARAGON, LOPEZ/CARLOS | TCSSA016395 | \$ 780.00 | 30/09/2020 | 1 |
| M02048 | ALVARADO, LOPEZ/CARMEN | TCSSA004564 | \$ 2,353.32 | 30/09/2020 | 1 |
| M02036 | ALVAREZ, LEON/CARLOS JESUS | TCSSA004716 | \$ 990.40 | 30/09/2020 | 1 |
| M02006 | ALVARADO, LOPEZ/DIMAS | TCSSA002423 | \$ 1,837.99 | 30/09/2020 | 1 |
| M01006 | AZAMAR, LEONARDO/ISABEL | TCSSA002423 | \$ 1,762.22 | 30/09/2020 | 1 |
| M01006 | ALAMILLA, LOPEZ/KAREM | TCSSA016441 | \$ 6,476.96 | 30/09/2020 | 2 |
| M02035 | ALAMILLA, LEON/LUIS ALBERTO | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| M02107 | ALVAREZ, LOPEZ/MARY | TCSSA001076 | \$ 2,461.61 | 30/09/2020 | 1 |
| CF34245 | ALAMILLA, MURILLO/ALBERTO | TCSSA017420 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | AVALOS, MARTINEZ/ADRIANA | TCSSA001052 | \$ 1,570.14 | 30/09/2020 | 1 |
| M03006 | ALVAREZ, MENDOZA/BELIZARIO | TCSSA003922 | \$ 827.83 | 30/09/2020 | 1 |
| M01004 | ALVAREZ, MOLINA/MARIA DEL CARMEN | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | ALAMILLA, MORALES/CARLOS MANUEL | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03005 | ALVAREZ, MAGA&A/HILDA DEL ROSARIO | TCSSA004564 | \$ 2,369.53 | 30/09/2020 | 1 |
| M01006 | ABALOS, MORALES/MARIA ISABEL | TCSSA002254 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03024 | ALAMILLA, MOSQUEDA/KARINA SOLEDAD | TCSSA004716 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02036 | ALAMILLA, NIETO/CAROLINA DEL CARMEN | TCSSA003514 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02049 | ALAMINA, NOVEROLA/DAYANARA | TCSSA006430 | \$ 3,495.48 | 30/09/2020 | 2 |
| M02036 | ALVARADO, ORTIZ/JOSEFA | TCSSA002592 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02006 | ALVAREZ, DE LA O/PLACIDO | TCSSA017420 | \$ 3,066.78 | 30/09/2020 | 1 |
| M01007 | ALVAREZ, PEREZ/ALFREDO | TCSSA001455 | \$ 780.00 | 30/09/2020 | 1 |
| M02066 | ADAME, PINEDA/ALICIA | TCSSA001064 | \$ 3,816.44 | 30/09/2020 | 1 |
| M01006 | AVALOS, PEREZ/DULCE MARIA | TCSSA003584 | \$ 2,242.22 | 30/09/2020 | 2 |
| M02006 | ARGAEZ, PE&A/EDHER | TCSSA017432 | \$ 1,912.99 | 30/09/2020 | 1 |
| M02082 | ARA, PI&A/GUADALUPE | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M01008 | ALVAREZ, PEREZ/GLORIA DEL CARMEN | TCSSA001076 | \$ 2,676.75 | 30/09/2020 | 1 |
| M03018 | ARANA, PARDO/GILBERTO | TCSSA001040 | \$ 705.00 | 30/09/2020 | 1 |
| M03005 | ALVAREZ, PINTO/GERMAIN | TCSSA001052 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02105 | ANDRADE, PAZ/GLORIA | TCSSA001076 | \$ 2,067.32 | 30/09/2020 | 1 |
| M02015 | ALAMILLA, PEREZ/ISABEL EUTIMIA | TCSSA016371 | \$ 5,347.40 | 30/09/2020 | 2 |
| M02048 | ALVAREZ, PALMA/ISELA | TCSSA001052 | \$ 1,376.53 | 30/09/2020 | 1 |
| M03025 | ALVAREZ, PEREZ/MARIA DE JESUS | TCSSA016441 | \$ 1,669.62 | 30/09/2020 | 1 |
| M03012 | ALVAREZ, PRIEGO/JANNY GABRIELA | TCSSA003514 | \$ 1,305.66 | 30/09/2020 | 1 |
| M03024 | ALVAREZ, PRIEGO/LUIS ANTONIO | TCSSA004301 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02095 | ALVAREZ, PEREZ/JOSE MANUEL | TCSSA001040 | \$ 1,833.55 | 30/09/2020 | 1 |
| M02016 | ALMAGUER, PEREZ/PEDRO | TCSSA016470 | \$ 3,310.44 | 30/09/2020 | 1 |
| M02068 | ANDRADE, PAZ/ROGER | TCSSA016441 | \$ 1,903.52 | 30/09/2020 | 1 |
| M01004 | ARANDA, PIEDRASANTA/RICARDO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M03025 | ALVAREZ, PEREZ/ROSARIO | TCSSA001245 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03020 | ANDRADE, PEDRERO/JOSE RAFAEL | TCSSA016436 | \$ 1,320.20 | 30/09/2020 | 1 |
| M02003 | ALVAREZ, PALMA/SUSANA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02035 | ALVAREZ, PEREZ/MARIA VERONICA | TCSSA004371 | \$ 4,058.26 | 30/09/2020 | 1 |
| M02035 | ANAYA, RAMOS/ESTHER | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M02057 | ANDRADE, RAMIREZ/FELIPE DANIEL | TCSSA016721 | \$ 1,858.53 | 30/09/2020 | 1 |
| M01006 | ALVAREZ, RUIZ/GABRIELA | TCSSA002802 | \$ 555.00 | 30/09/2020 | 2 |
| M02035 | ALVARADO, RODRIGUEZ/JUANA | TCSSA001040 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03025 | ALAMILLA, REYES/JUAN CARLOS | TCSSA001233 | \$ 1,013.47 | 30/09/2020 | 1 |
| M03004 | ALVARADO, RODRIGUEZ/LORENZO | TCSSA016371 | \$ 1,580.54 | 30/09/2020 | 1 |
| M02107 | ALVAREZ, RAMIREZ/LUIS ALONSO | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M01008 | ALVAREZ, RAMIREZ/MELQUIADES | TCSSA003473 | \$ 2,676.75 | 30/09/2020 | 1 |
| M02055 | ABALOS, SOBERANES/ANTONIO | TCSSA016721 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02105 | ALVAREZ, SUAREZ/LLUVIA DE LOS ANGELES | TCSSA004716 | \$ 1,992.32 | 30/09/2020 | 1 |
| M03005 | ALVAREZ, SILVA/MIGUEL | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03024 | ALAMILLA, SALA/MANUELA ISABEL | TCSSA002353 | \$ 2,807.98 | 30/09/2020 | 1 |
| CF41054 | ALVAREZ, DE LOS SANTOS/NORYS BEATRIZ | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| M02031 | AVALOS, SALAZAR/NORMA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M02031 | ALVARADO, SANCHEZ/MARIA TERESA | TCSSA001076 | \$ 2,553.38 | 30/09/2020 | 1 |
| M02036 | ALVAREZ, TORREZ/DENIS | TCSSA001052 | \$ 1,731.84 | 30/09/2020 | 2 |
| M03023 | ALVAREZ, TORREZ/JOEL | TCSSA003922 | \$ 810.20 | 30/09/2020 | 1 |
| M01006 | ARA, TORRES/LAZARO | TCSSA004873 | \$ 2,617.22 | 30/09/2020 | 1 |
| M03025 | ALVAREZ, TORRES/MARIO ANTONIO | TCSSA001221 | \$ 2,180.82 | 30/09/2020 | 1 |
| M03023 | ARPAIZ, TORREZ/YISSELA DEL CARMEN | TCSSA006430 | \$ 810.20 | 30/09/2020 | 1 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | AMADOR,URBANO/FERNANDO | TCSSA001052 | \$ 5,372.10 | 30/09/2020 | 2 |
| M02035 | ALVAREZ,VILLAMIL/ARECELI | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02105 | ALATORRE,VIDAL/CECILIA | TCSSA001076 | \$ 4,873.67 | 30/09/2020 | 1 |
| M02058 | ALAMINA,VAZQUEZ/EDILBERTO ARTURO | TCSSA001040 | \$ 1,530.11 | 30/09/2020 | 1 |
| M02081 | ALVAREZ,VALENCIA/JORGE | TCSSA006051 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | ALVAREZ,VALENCIA/JESUS ALFREDO | TCSSA001040 | \$ 1,607.83 | 30/09/2020 | 1 |
| M03005 | ALVAREZ,VELAZQUEZ/JENI | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M03022 | ARAN,VASCONCELOS/JOSE MANUEL | TCSSA002003 | \$ 3,042.72 | 30/09/2020 | 1 |
| M01004 | ALCANTARA,VALDEZ/PAOLA IVONNE | TCSSA017420 | \$ 480.00 | 30/09/2020 | 2 |
| M02016 | ALVAREZ,VARGAS/JOSE ROBERTO | TCSSA001052 | \$ 1,025.54 | 30/09/2020 | 1 |
| M02035 | ALAMILLA,ZAPATA/MARIA DE LOS ANGELES | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02107 | AVALOS,ZAPATA/ERIKA DEL CARMEN | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | ALVAREZ,ZURITA/JAVIER | TCSSA003514 | \$ 1,845.40 | 30/09/2020 | 1 |
| M01007 | ALVAREZ,ZAPATA/MARILUZ | TCSSA003963 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02105 | ANDRADE,ZURITA/ONESIMO | TCSSA016564 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | ALMEYDA,ANDRADE/BEATRIZ ADRIANA | TCSSA002971 | \$ 805.20 | 30/09/2020 | 1 |
| M01006 | ALEJANDRO,AQUINO/EDGAR IVAN | TCSSA000306 | \$ 4,370.94 | 30/09/2020 | 2 |
| M01006 | ARCEO,ARCEO/GUILLERMO AARON | TCSSA001390 | \$ 2,242.22 | 30/09/2020 | 1 |
| M02036 | ALEJO,ANGEL/ISAURA | TCSSA006466 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02036 | ALEJANDRO,ALEJANDRO/JACINTA | TCSSA007700 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03024 | ARENAS,ARIAS/JUAN RAMON | TCSSA016756 | \$ 1,360.20 | 30/09/2020 | 1 |
| CF41015 | ANGEL,ALVAREZ/MARIA MAGDALENA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | ALEJANDRO,ALEJANDRO/NANCY MARCELA | TCSSA001904 | \$ 3,306.35 | 30/09/2020 | 1 |
| M03019 | ALEJANDRO,ANGULO/YOLIDAVEY | TCSSA016663 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02107 | ALEGRE,ALVAREZ/YADIRA | TCSSA004564 | \$ 2,461.61 | 30/09/2020 | 1 |
| M01006 | ARENAS,BALCAZAR/ARTURO | TCSSA000335 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | ARENAS,BALCAZAR/CARLOS ALBERTO | TCSSA016371 | \$ 6,133.16 | 30/09/2020 | 2 |
| CF34260 | ARENAS,CEBALLOS/ANTONIO | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M02058 | ARENA,CASANGO/ANDRES | TCSSA000306 | \$ 1,830.11 | 30/09/2020 | 1 |
| M03006 | ALMEIDA,CHABLE/ANTONIO | TCSSA017420 | \$ 2,764.99 | 30/09/2020 | 1 |
| M02036 | AMEZQUITA,CHABLE/MARIA CECILIA | TCSSA001064 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02110 | ASCENCIO,DE LA CRUZ/EDUVIGES | TCSSA017432 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | ARENA,CORDOVA/KERWIN | TCSSA000306 | \$ 2,191.32 | 30/09/2020 | 1 |
| M03025 | ALEJANDRO,DE LA CRUZ/JOSE LUIS | TCSSA001711 | \$ 2,208.16 | 30/09/2020 | 1 |
| M02036 | ARELLANO,CORDOVA/LIDIO | TCSSA001064 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02105 | ALEJANDRO,CHACON/MARTHA ELENA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | ALMEIDA,CORDOVA/NAYIBE | TCSSA017420 | \$ 2,427.36 | 30/09/2020 | 1 |
| M02107 | AREVALO,CHABLE/ROSA URANIA | TCSSA001711 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02107 | ALEJANDRO,DE LA CRUZ/VERONICA | TCSSA001245 | \$ 2,536.61 | 30/09/2020 | 1 |
| M01006 | ABREU,DOMINGUEZ/ANGEL MARIO | TCSSA017432 | \$ 555.00 | 30/09/2020 | 2 |
| M01004 | ABREU,DIAZ/ANTONIO JESUS | TCSSA002353 | \$ 2,748.13 | 30/09/2020 | 1 |
| M01004 | ATENCIO,DORIA/JOSE MIGUEL | TCSSA002353 | \$ 2,523.13 | 30/09/2020 | 2 |
| M02035 | ALMEYDA,DOMINGUEZ/ROCIO | TCSSA017420 | \$ 3,762.17 | 30/09/2020 | 2 |
| M03020 | ALEJO,FELICIANO/AMPARO | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03013 | ALMEIDA,FRIAS/JOSE JUAN | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | ALEJANDRO,FRANCO/MAYRA LILIANA | TCSSA016663 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02105 | ALEJANDRO,GARCIA/MARIA ANGELA | TCSSA006261 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | ALEJANDRO,GONZALEZ/BEATRIZ | TCSSA017420 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02035 | ALEJO,GARCIA/CATALINA | TCSSA003893 | \$ 1,982.86 | 30/09/2020 | 1 |
| M02036 | ALEJO,GONZALEZ/CRUZ LISVANY | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M02049 | ARMENTA,GONZALEZ/MARIA CRISTEL | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | ASCENCIO,GUILLEN/DOMINGA | TCSSA016605 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | ARTEAGA,GONZALEZ/ESPERANZA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | ALEJO,GUZMAN/LOURDES | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02031 | ALMEIDA,GARCIA/MARTHA ELENA | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | ABREU,GRAJALES/MANUEL | TCSSA001040 | \$ 2,366.76 | 30/09/2020 | 1 |
| M02031 | ALEGRIA,GARCIA/OLGA | TCSSA016482 | \$ 2,628.38 | 30/09/2020 | 1 |
| M02036 | ALEJO,GUZMAN/PATRICIA | TCSSA001706 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02038 | ARREDONDO,GRANIEL/TERESITA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | AREVALO,HERNANDEZ/CARLOS ALONSO | TCSSA001612 | \$ 3,374.94 | 30/09/2020 | 1 |
| M03024 | ASCENCIO,HERNANDEZ/CECILIA DEL CARMEN | TCSSA001040 | \$ 1,413.00 | 30/09/2020 | 1 |
| M02035 | ASENCIO,HERNANDEZ/DALIA DEL CARMEN | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01004 | ARELLANO,HERNANDEZ/GUILLERMO | TCSSA000306 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | ALEJO,HERNANDEZ/GLADIS | TCSSA003135 | \$ 4,225.28 | 30/09/2020 | 2 |
| M01006 | ALEJO,HERNANDEZ/JOSE JESUS | TCSSA007700 | \$ 6,397.10 | 30/09/2020 | 1 |
| M02110 | ARENA,HERNANDEZ/MARBELLA | TCSSA000306 | \$ 2,134.85 | 30/09/2020 | 1 |
| M02035 | ALEJO,HERNANDEZ/MONICA DEL CARMEN | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ANGEL,HERNANDEZ/NELLY | TCSSA001052 | \$ 1,731.84 | 30/09/2020 | 2 |
| M02031 | DEL ANGEL,HERNANDEZ/ROSA DEL CARMEN | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | ALMEIDA,JIMENEZ/JONAS | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | ALEJANDRO,JIMENEZ/ROCIO DEL CARMEN | TCSSA001076 | \$ 1,545.40 | 30/09/2020 | 2 |
| M03025 | ALEJO,JIMENEZ/ROMAN | TCSSA001216 | \$ 1,355.20 | 30/09/2020 | 1 |
| M02036 | ARENA,LOPEZ/ALICIA | TCSSA004296 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02036 | ALMEIDA,LOPEZ/MARIA CONCEPCION | TCSSA002003 | \$ 2,625.70 | 30/09/2020 | 2 |
| M03024 | ALMEIDA,LOPEZ/CONSUELO | TCSSA001023 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03021 | ASCENCIO,LIEVANO/CRUZ | TCSSA004564 | \$ 555.00 | 30/09/2020 | 1 |
| M02015 | DEL ANGEL,LUEVANOS/DIANA NAYADENI | TCSSA001076 | \$ 2,194.98 | 30/09/2020 | 2 |
| M02006 | ARREOLA,LEON/DIANA GABRIELA | TCSSA003514 | \$ 1,057.99 | 30/09/2020 | 1 |
| M02082 | ALMEIDA,LOPEZ/MARIA GUADALUPE | TCSSA002003 | \$ 1,921.57 | 30/09/2020 | 1 |
| M01014 | ASCENCIO,LASTRA/JOSE GUADALUPE | TCSSA001052 | \$ 4,724.70 | 30/09/2020 | 1 |
| M02035 | ASCENCIO,LEON/IRENE DEL CARMEN | TCSSA001064 | \$ 2,639.16 | 30/09/2020 | 1 |
| M01006 | ALEJO,LOPEZ/JANET DEL CARMEN | TCSSA001460 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02036 | ASCENCIO,LIEVANO/LORENA | TCSSA004564 | \$ 3,625.96 | 30/09/2020 | 1 |
| M02105 | ALEJANDRO,LOPEZ/MARICELA | TCSSA004296 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | ALEJANDRO,LARA/MABELYN | TCSSA001076 | \$ 4,278.22 | 30/09/2020 | 2 |
| M02107 | ALEJANDRO,LAMOYI/MARITSA | TCSSA003135 | \$ 2,859.68 | 30/09/2020 | 1 |
| M03005 | ARENA,LOPEZ/MANUEL ESTEBAN | TCSSA003514 | \$ 275.94 | 30/09/2020 | 1 |
| M03020 | ABENDA&O,MORALEZ/JOSE DEL CARMEN | TCSSA002003 | \$ 1,620.20 | 30/09/2020 | 1 |
| M03024 | ALMEIDA,MAY/DARBELIA | TCSSA001076 | \$ 2,271.18 | 30/09/2020 | 1 |
| M03004 | ACEVEDO,MORENO/EVA ELIZABETH | TCSSA001081 | \$ 2,710.98 | 30/09/2020 | 1 |
| M02036 | ALMEIDA,MENDEZ/GLORIA | TCSSA001064 | \$ 1,731.84 | 30/09/2020 | 2 |
| M02066 | AREVALOS,MORALES/GLADYS | TCSSA001040 | \$ 1,672.92 | 30/09/2020 | 1 |
| M02035 | AVENDA&O,MONTERO/ISIDRO | TCSSA002353 | \$ 1,682.86 | 30/09/2020 | 2 |
| M02081 | ALEJANDRO,MARTINEZ/JABIER | TCSSA001052 | \$ 1,981.34 | 30/09/2020 | 1 |
| M03025 | ALMEIDA,MERODIO/MERCEDES | TCSSA002126 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03005 | ARELLANO,MAY/JOSE MARIO | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M03005 | AREVALO,MORENO/NOE | TCSSA004564 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02036 | ALMEIDA,MAY/OFELIA | TCSSA002003 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02036 | ANGEL,NOTARIO/JESUS | TCSSA001064 | \$ 2,625.70 | 30/09/2020 | 2 |
| CF41056 | ANGEL,NICOLAS/RODOLFO | TCSSA006466 | \$ 780.00 | 30/09/2020 | 1 |
| M02001 | ANTELE,ORDAZ/CRUZ EDITH | TCSSA001076 | \$ 5,927.28 | 30/09/2020 | 1 |
| M03022 | ALEJANDRO,OVANDO/LUCAS | TCSSA016424 | \$ 1,375.20 | 30/09/2020 | 1 |
| M01006 | ARCEO,PEREZ/DAMARIS | TCSSA017502 | \$ 2,463.06 | 30/09/2020 | 2 |
| M02035 | ALMEIDA,PEREZ/MARIA GUADALUPE | TCSSA001052 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02036 | AVENDA&O,RIVERA/ANI SOL | TCSSA016371 | \$ 1,470.40 | 30/09/2020 | 1 |
| M03024 | ACEVEDO,RODRIGUEZ/CINTLI ARIADNA | TCSSA016436 | \$ 1,680.12 | 30/09/2020 | 1 |
| M02001 | AMEZQUITA,RAMON/DIANA | TCSSA007715 | \$ 4,091.88 | 30/09/2020 | 1 |
| M03022 | AKE,RODRIGUEZ/GUADALUPE | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03004 | ALPERTE,RODRIGUEZ/GABRIEL ALFONSO | TCSSA004733 | \$ 1,196.85 | 30/09/2020 | 1 |
| M03019 | ARREOLA,RUIZ/HECTOR JESUS | TCSSA016721 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02035 | ALMEIDA,RICARDEZ/JORGE LUIS | TCSSA017420 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02036 | AVENDA&O,RIVERA/MAYRA ELENA | TCSSA001064 | \$ 1,470.40 | 30/09/2020 | 2 |
| M02105 | ALEJANDRO,ROMAN/MARIANA NICOLASA | TCSSA002546 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03024 | ACEVEDO,RODRIGUEZ/NALLELI | TCSSA001040 | \$ 2,996.52 | 30/09/2020 | 1 |
| M03025 | SALVADOR,HERNANDEZ/GUADALUPE | TCSSA006256 | \$ 160.00 | 30/09/2020 | 1 |
| M01006 | AVENDA&O,RIVERA/YONIS | TCSSA000014 | \$ 2,242.22 | 30/09/2020 | 1 |
| CF41016 | ARRESIS,SEGURA/EMMANUEL CRISTOBAL | TCSSA002003 | \$ 480.00 | 30/09/2020 | 1 |
| M02035 | AREVALO,SANCHEZ/GABRIELA | TCSSA006256 | \$ 1,682.86 | 30/09/2020 | 2 |
| M03025 | ALEJO,SERRA/JESUS TILO | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02054 | ASCENCIO,SANCHEZ/JAVIER | TCSSA006466 | \$ 3,540.30 | 30/09/2020 | 1 |
| M02035 | ALEJANDRO,SANCHEZ/KARINA | TCSSA017420 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02105 | ARENAS,TORRES/ALBERTA | TCSSA000335 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02105 | ARENAS,TORRES/EVA | TCSSA000562 | \$ 5,587.04 | 30/09/2020 | 1 |
| M01007 | AREVALO,TORRES/ERIKA CECILIA | TCSSA001245 | \$ 4,456.08 | 30/09/2020 | 2 |
| M03023 | ARENAS,TORRES/GUADALUPE | TCSSA017671 | \$ 1,418.28 | 30/09/2020 | 1 |
| M01004 | ASENCIO,TORRANO/JULIO CESAR | TCSSA004301 | \$ 780.00 | 30/09/2020 | 1 |
| M02054 | ALMEIDA,TRUJILLO/MANUEL | TCSSA006430 | \$ 3,238.00 | 30/09/2020 | 1 |
| M02035 | ALEJO,TORRES/JOSE MARTIN | TCSSA001064 | \$ 4,058.26 | 30/09/2020 | 1 |
| M02054 | ALMEIDA,TRUJILLO/ROBERT | TCSSA016441 | \$ 3,029.10 | 30/09/2020 | 1 |
| M03021 | ALEJO,VELAZQUEZ/ARACELI | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| CF41060 | ALEJO,VELAZQUEZ/CARLOS MANUEL | TCSSA016436 | \$ 705.00 | 30/09/2020 | 1 |
| M03018 | ARMENDARIZ,VALDEZ/JOSE LUIS | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| CF41014 | ACEVES,VINCENT/LORENZO FERNANDO | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | ALEJANDRO,VARGAS/THELMA DEL CARMEN | TCSSA016482 | \$ 1,695.20 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | ALEGRIA,WADE/CARLOS CESAR | TCSSA016436 | \$ 1,360.20 | 30/09/2020 | 1 |
| M03011 | ABREU,YA&EZ/ARABELLA DEL CARMEN | TCSSA002353 | \$ 3,187.74 | 30/09/2020 | 1 |
| CF34068 | ANGEL,ZACARIAS/DELLANIRA DEL CARMEN | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | ALEJO,ZACARIAS/JANNET | TCSSA001064 | \$ 1,731.84 | 30/09/2020 | 2 |
| M03019 | ARIAS,ARIAS/AURA BEATRIZ | TCSSA001052 | \$ 1,705.20 | 30/09/2020 | 1 |
| M03024 | ARIAS,ARIAS/JOSE ASUNCION | TCSSA001064 | \$ 3,123.42 | 30/09/2020 | 1 |
| M03021 | ARRIETA,ALVAREZ/DIANA AURORA | TCSSA001040 | \$ 1,439.16 | 30/09/2020 | 1 |
| CF41040 | AGGI,ALEMAN/EDWIN JAIR | TCSSA016605 | \$ 480.00 | 30/09/2020 | 1 |
| M03024 | ARIAS,ARIAS/FAUSTINO | TCSSA001076 | \$ 3,123.42 | 30/09/2020 | 1 |
| M02036 | AVILA,AVILA/RIGOBERTO | TCSSA001064 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03005 | ARIAS,CORTAZAR/DAICIRA DEL CARMEN | TCSSA002003 | \$ 555.00 | 30/09/2020 | 1 |
| M02058 | ARIAS,CRUZ/ESMERALDA | TCSSA001040 | \$ 3,657.77 | 30/09/2020 | 1 |
| M03024 | ARIAS,CORTES/FABIAN | TCSSA017420 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02036 | ARIAS,CARRILLO/FRANCISCA | TCSSA001076 | \$ 2,954.44 | 30/09/2020 | 1 |
| M02036 | ARIAS,CUSTODIO/HECTOR | TCSSA002003 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02035 | ARIAS,CADENAS/ISABELA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02035 | ARIAS,CORTAZA/LAURA BEATRIZ | TCSSA002003 | \$ 2,930.40 | 30/09/2020 | 1 |
| M02036 | ARIAS,DE LA CRUZ/MARIA MINA | TCSSA002312 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | ARIAS,CORDOVA/JOSE MANUEL | TCSSA002003 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02107 | ARIAS,CORTES/ROSA ISELA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | ARIAS,DOMINGUEZ/ALEJANDRO | TCSSA000376 | \$ 4,457.54 | 30/09/2020 | 1 |
| M02035 | ARIAS,DIONISIO/NATIVIDAD | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02035 | ARIAS,ESTRADA/CANDELARIA | TCSSA001052 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02081 | ARIAS,FERIA/MARIA DEL CARMEN | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02031 | ARIAS,FLORES/MARCELA | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| M02054 | ARIAS,FABIAN/MANASES | TCSSA006360 | \$ 3,540.30 | 30/09/2020 | 1 |
| M02016 | ARIAS,GARCIA/ANNA | TCSSA016470 | \$ 780.00 | 30/09/2020 | 1 |
| M02054 | ARIAS,GARDUZA/ALEJANDRO | TCSSA006360 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | ARIAS,GARCIA/CONCEPCION | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M03011 | ARIAS,GARCIA/CONCEPCION | TCSSA003922 | \$ 1,305.66 | 30/09/2020 | 1 |
| M02049 | ARIAS,GONZALEZ/DEISY DEL CARMEN | TCSSA001233 | \$ 1,871.30 | 30/09/2020 | 2 |
| M03021 | ARIAS,GERONIMO/JORGE LUIS | TCSSA003584 | \$ 2,293.72 | 30/09/2020 | 1 |
| M02105 | ARIAS,GONZALEZ/LORENZA | TCSSA000562 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02036 | ARIAS,GORDILLO/MARI | TCSSA001064 | \$ 3,114.76 | 30/09/2020 | 1 |
| M03005 | ARIAS,GARCIA/JOSE MANUEL | TCSSA001035 | \$ 2,366.76 | 30/09/2020 | 1 |
| M02036 | ARIAS,GARCIA/NATIVIDAD | TCSSA005042 | \$ 2,625.70 | 30/09/2020 | 2 |
| M01006 | ARIAS,GARCIA/JOSE DE LOS SANTOS | TCSSA016663 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02036 | ARIAS,HERNANDEZ/ANGELICA MARIA | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02003 | ARIAS,HERNANDEZ/ADRIANA | TCSSA003963 | \$ 1,505.54 | 30/09/2020 | 2 |
| M03019 | ARIAS,HERNANDEZ/BELISARIO | TCSSA003963 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | ARIAS,HERNANDEZ/MARIA ISABEL | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02079 | ALIPI,HERNANDEZ/JUAN JOSE | TCSSA001064 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02035 | ARIAS,HERNANDEZ/ROSA AURORA | TCSSA003922 | \$ 1,982.86 | 30/09/2020 | 1 |
| M02036 | ARIAS,JIMENEZ/ESPERANZA | TCSSA000784 | \$ 3,034.92 | 30/09/2020 | 1 |
| M03018 | ARIAS,JUAREZ/LUCILA | TCSSA016663 | \$ 1,715.20 | 30/09/2020 | 1 |
| M03021 | ARIAS,JIMENEZ/MATEO | TCSSA016412 | \$ 3,153.46 | 30/09/2020 | 1 |
| M03005 | ARIAS,LOPEZ/ANDRES | TCSSA001064 | \$ 1,382.83 | 30/09/2020 | 1 |
| M02031 | ARIAS,LOPEZ/DULCE MARIA | TCSSA001052 | \$ 2,037.25 | 30/09/2020 | 1 |
| M02035 | ARIAS,LOPEZ/DEYANIRA | TCSSA004115 | \$ 2,930.40 | 30/09/2020 | 1 |
| M02057 | ARIAS,LOPEZ/MARTHA PATRICIA | TCSSA003514 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02036 | ARIAS,LOPEZ/NANCY | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03019 | ARIAS,LOPEZ/ROSA ISABEL | TCSSA002003 | \$ 1,705.20 | 30/09/2020 | 1 |
| M03024 | ARIAS,LOPEZ/SILVIA ELENA | TCSSA002423 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03005 | ARIAS,MARTINEZ/JOSE ANGEL | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02036 | ARIAS,MARTINEZ/CARMEN | TCSSA003613 | \$ 705.00 | 30/09/2020 | 1 |
| M03005 | ARIAS,MORALES/IVAN OCTAVIO | TCSSA002003 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03024 | ARIAS,MORALES/KARINA | TCSSA001706 | \$ 2,271.18 | 30/09/2020 | 1 |
| M01007 | AVILA,MORALES/LORENA DEL CARMEN | TCSSA007700 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02045 | ARCIA,MADRAZO/LORENA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| CF41001 | ARIAS,MORALES/SANDRO | TCSSA006022 | \$ 705.00 | 30/09/2020 | 1 |
| M02035 | ARIAS,OLAN/CRISTINA | TCSSA001064 | \$ 3,230.22 | 30/09/2020 | 2 |
| M01007 | ARIAS,PEREZ/ANDRES | TCSSA005025 | \$ 2,465.84 | 30/09/2020 | 1 |
| M01006 | ARIAS,PEREIRA/ALGEBER | TCSSA003036 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02031 | ARIAS,PEREGRINO/ALMA ROSA | TCSSA002003 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02035 | ARIAS,PEREZ/MARIA CRISTINA | TCSSA001571 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03024 | ARIAS,PEREZ/CARLOS MANUEL | TCSSA003922 | \$ 3,076.38 | 30/09/2020 | 1 |
| CF41076 | ARIZMENDI,PEDRAZA/EDUARDO | TCSSA016395 | \$ 780.00 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | ARIAS,PARDO/HEIDI ADRIANA | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | ARIAS,PASCUAL/IRMA | TCSSA001040 | \$ 1,731.84 | 30/09/2020 | 2 |
| M03024 | ARIAS,PEREZ/LAURA DE LOS ANGELES | TCSSA001064 | \$ 2,485.32 | 30/09/2020 | 1 |
| M02015 | ALIPI,PAZ/MARIA TERESA | TCSSA001076 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02105 | ARIAS,ROJAS/MARIA ANGELA | TCSSA001513 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03024 | ARIAS,RODRIGUEZ/ELICEO | TCSSA001076 | \$ 3,123.42 | 30/09/2020 | 1 |
| M03024 | ARIAS,RODRIGUEZ/GERONIMO | TCSSA001076 | \$ 3,123.42 | 30/09/2020 | 1 |
| M02081 | AVILEZ,RODRIGUEZ/JAQUELINE | TCSSA004716 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | ARIAS, RAMIREZ/LILIA | TCSSA001076 | \$ 1,491.05 | 30/09/2020 | 1 |
| M02015 | ALVINEDA,RIOS/JOSE MARTIN | TCSSA001040 | \$ 2,194.98 | 30/09/2020 | 2 |
| M03024 | ARIAS, RAMIREZ/PEDRO | TCSSA016756 | \$ 1,091.80 | 30/09/2020 | 1 |
| M02036 | ARIAS,REYES/ROSA MARIA | TCSSA004564 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02105 | ARIAS,RODRIGUEZ/SILVIA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | ARIAS,SANCHEZ/ELSY DEL ROCIO | TCSSA001064 | \$ 2,302.38 | 30/09/2020 | 1 |
| M02054 | ARIAS,SANCHEZ/FRANCISCO MARTIN | TCSSA016441 | \$ 1,761.90 | 30/09/2020 | 1 |
| M02066 | ARIAS,SANCHEZ/FANNY | TCSSA001040 | \$ 1,580.54 | 30/09/2020 | 1 |
| M02036 | ARIAS,SANCHEZ/GLORIA | TCSSA001612 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02036 | ARIAS,SALVADOR/IRIS GABRIELA | TCSSA003922 | \$ 990.40 | 30/09/2020 | 1 |
| M03025 | ARIAS,SANCHEZ/MIGUEL ANGEL | TCSSA003514 | \$ 2,981.02 | 30/09/2020 | 2 |
| CF41076 | ARIAS,SANCHEZ/RAFAEL ALBERTO | TCSSA016436 | \$ 705.00 | 30/09/2020 | 1 |
| M02035 | ARIAS,SANCHEZ/MARIA TERESA | TCSSA001245 | \$ 1,682.86 | 30/09/2020 | 2 |
| M01007 | ARIAS,TOSCA/SANDRA LUZ | TCSSA000796 | \$ 2,465.84 | 30/09/2020 | 1 |
| M03024 | ARIAS,TORRES/SEBASTIAN | TCSSA001064 | \$ 2,241.78 | 30/09/2020 | 1 |
| M01004 | ARIAS,VEGA/JOSE DANTE | TCSSA004301 | \$ 2,963.46 | 30/09/2020 | 2 |
| M02082 | ARIAS,VIANA/JAQUELINA | TCSSA006500 | \$ 1,066.57 | 30/09/2020 | 1 |
| M03024 | ARIAS,VAZQUEZ/MARIO ALBERTO | TCSSA003963 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02095 | AVILA,VARGAS/MARIA SOLEDAD | TCSSA016470 | \$ 4,349.65 | 30/09/2020 | 1 |
| M03002 | ALONSO,AQUINO/ALFREDO | TCSSA006384 | \$ 6,007.14 | 30/09/2020 | 1 |
| M01006 | ACOSTA,ALMEIDA/GLORIA DEL SOCORRO | TCSSA003135 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03019 | ALONSO,BLANCA/EMPERATRIZ | TCSSA016371 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | ANTONIO,DE LA CRUZ/ALBA | TCSSA000306 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02036 | ARCOS,CRUZ/CANDELARIA DEL CARMEN | TCSSA004955 | \$ 1,965.43 | 30/09/2020 | 2 |
| M03025 | ARROYO,CANO/ERWIN ADOLFO | TCSSA004716 | \$ 1,355.20 | 30/09/2020 | 1 |
| M02015 | ARCOS,CASTILLO/KARINA DEL CARMEN | TCSSA017625 | \$ 480.00 | 30/09/2020 | 1 |
| M02066 | ACOSTA,CAMACHO/PATRICIA | TCSSA001076 | \$ 1,505.54 | 30/09/2020 | 1 |
| M01004 | ANTONIO,DOMINGUEZ/JOSE | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| CF41040 | ALONSO,ENRIQUEZ/ALEJANDRO JAVIER | TCSSA001600 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | ACOSTA,FELIX/BEATRIZ DEL CARMEN | TCSSA004301 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02036 | ADORNO,FUENTES/LANDY | TCSSA002843 | \$ 780.00 | 30/09/2020 | 1 |
| M02082 | ARCOS,FELICIANO/NELIS | TCSSA004716 | \$ 1,921.57 | 30/09/2020 | 1 |
| M03025 | ALONSO,GUZMAN/BEATRIZ | TCSSA003514 | \$ 2,260.68 | 30/09/2020 | 1 |
| M03018 | ACOSTA,GUTIERREZ/CARLOS ENRIQUE | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02054 | ACOSTA,GONZALEZ/DAVID GUSTAVO | TCSSA006360 | \$ 1,386.90 | 30/09/2020 | 1 |
| M01006 | ALONSO,GARCIA/ERNESTO | TCSSA006314 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02036 | ANTONIO,GARCIA/OLGA LIDIA | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02082 | ACOSTA,GUZMAN/ROSA MARIA | TCSSA003922 | \$ 1,621.57 | 30/09/2020 | 1 |
| M03025 | ACOSTA,GARCIA/WILLIAMS | TCSSA016436 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03020 | ACOSTA,HIDALGO/JUAN JOSE | TCSSA001052 | \$ 2,344.14 | 30/09/2020 | 1 |
| M02112 | ALCOSER,HERNANDEZ/MARIBEL | TCSSA002872 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | ARJONA,IZQUIERDO/YOLANDA | TCSSA004820 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02036 | ACOSTA, LONGORIA/AIDA ADELA | TCSSA004564 | \$ 1,215.27 | 30/09/2020 | 2 |
| M02054 | ACOSTA,LOPEZ/LEOCADIO | TCSSA006466 | \$ 3,620.16 | 30/09/2020 | 1 |
| M03005 | ALCOCER,MARTINEZ/JOSE ANTONIO | TCSSA001076 | \$ 1,307.83 | 30/09/2020 | 1 |
| M02107 | ARCOS,MOSQUEDA/ARISTEA | TCSSA002353 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02035 | ANTONIO,MORALES/ADDY | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M02036 | ANTONIO,MORALES/BLANCA NIEVE | TCSSA000014 | \$ 2,295.57 | 30/09/2020 | 2 |
| CF41056 | ACOSTA,MORGADO/CARLOS ALBERTO | TCSSA016395 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | ANTONIO,MENDEZ/HEBER MANIX | TCSSA003584 | \$ 3,625.96 | 30/09/2020 | 1 |
| M02107 | ANTONIO,MONTERO/IRMA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M01008 | ANTONIO,MONTERO/JORGE | TCSSA003584 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | ANTONIO,MARTINEZ/LILIANA | TCSSA016436 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02105 | ACOSTA,MAGA&A/MARIBEL | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | ARCOS,MARCIN/MANUEL | TCSSA001064 | \$ 4,397.12 | 30/09/2020 | 2 |
| M01008 | ARROYO, /MOISES | TCSSA000014 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | AGONIZANTE,NU&EZ/CECILIA | TCSSA002423 | \$ 1,635.30 | 30/09/2020 | 2 |
| M01006 | ARJONA,PEREZ/ISMAEL | TCSSA017671 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02036 | ACOSTA,PEREZ/NORMA ALICIA | TCSSA001455 | \$ 2,715.42 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ALTONAR, RAMOS/ARMIDA | TCSSA000335 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02036 | ACOSTA, RODRIGUEZ/JAVIER | TCSSA003922 | \$ 1,470.40 | 30/09/2020 | 1 |
| M01007 | AZCORRA, REYERO/MARLENE CAROLINA | TCSSA007700 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | ACOPA, REYES/MARIA NATIVIDAD | TCSSA000306 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03006 | ADOLGO, RAMOS/VICTOR MANUEL | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M01004 | ANTONIO, SANTOS/EDGAR | TCSSA001064 | \$ 6,824.17 | 30/09/2020 | 2 |
| M03005 | ACOSTA, SUAREZ/FRANCISCO ALBERTO | TCSSA001064 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03024 | ANTONIO, SALVADOR/LUIS ENRIQUE | TCSSA006466 | \$ 2,241.78 | 30/09/2020 | 1 |
| M02031 | ACOSTA, TORRES/CLARA | TCSSA000014 | \$ 2,628.38 | 30/09/2020 | 1 |
| M02031 | ACOSTA, VEGA/MARIA ELIZABETH | TCSSA004564 | \$ 4,714.44 | 30/09/2020 | 1 |
| M02001 | ARCOS, VIADANA/LETICIA | TCSSA003135 | \$ 5,927.28 | 30/09/2020 | 1 |
| M02105 | ANTONIO, VALENZUELA/MARY EVELYN | TCSSA000014 | \$ 1,992.32 | 30/09/2020 | 1 |
| M03019 | ARCOS, VALENZUELA/ROSA DEL CARMEN | TCSSA016371 | \$ 855.00 | 30/09/2020 | 1 |
| M02054 | ACOPA, YAN/CHERYL | TCSSA016721 | \$ 1,461.90 | 30/09/2020 | 1 |
| M02073 | ACOPA, YAN/WILDA | TCSSA016721 | \$ 480.00 | 30/09/2020 | 1 |
| M02058 | ACOSTA, ZAMARRON/JAZMIN LIZBETH | TCSSA016441 | \$ 2,682.66 | 30/09/2020 | 1 |
| M01007 | ANGULO, ANGULO/ANA LUPE | TCSSA001216 | \$ 2,545.56 | 30/09/2020 | 1 |
| M01008 | AGUIRRE, AGUILAR/JOSE DEL CARMEN | TCSSA016441 | \$ 2,601.75 | 30/09/2020 | 1 |
| M03024 | AGUIRRE, ANDRADE/CRISTOPHER | TCSSA004716 | \$ 2,271.18 | 30/09/2020 | 1 |
| CF41001 | AHUMADA, ALCOCER/DAVID | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M02058 | AGUILAR, ALVAREZ/ELIGIO | TCSSA001040 | \$ 2,682.66 | 30/09/2020 | 1 |
| M02105 | ANGULO, ANGULO/MARIA FELICITA | TCSSA004296 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02058 | ALTUZAR, AGUILAR/HECTOR AUGUSTO | TCSSA002971 | \$ 1,530.11 | 30/09/2020 | 1 |
| M01004 | AGUILAR, ARTEAGA/MANUEL | TCSSA002353 | \$ 2,043.13 | 30/09/2020 | 2 |
| M02057 | AGUIRRE, ACOSTA/TELMA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | ALCUDIA, BURELO/MARIA DEL CARMEN | TCSSA017671 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03021 | AGUIRRE, BAEZA/MARIA EUGENIA | TCSSA001040 | \$ 1,385.20 | 30/09/2020 | 1 |
| M03024 | ALCUDIA, BURELO/MARIA DEL ROSARIO | TCSSA017671 | \$ 3,076.38 | 30/09/2020 | 1 |
| CF34260 | AGUILAR, BAROJAS/SARAI | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | AGUILAR, CHAN/BERENICE | TCSSA002353 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03025 | AGUILAR, CRUZ/FABIOLA | TCSSA003135 | \$ 2,981.02 | 30/09/2020 | 2 |
| M03022 | AGUILERA, CASTRO/LUIS FELICIANO | TCSSA001221 | \$ 1,600.20 | 30/09/2020 | 1 |
| M01006 | ANZURES, CRUZ/JOSE LUIS | TCSSA006360 | \$ 1,729.81 | 30/09/2020 | 2 |
| CF41059 | AGUILAR, CHAN/NANCY DEL CARMEN | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | AGUILAR, CAHERO/RAUL ANTONIO | TCSSA001081 | \$ 1,682.83 | 30/09/2020 | 1 |
| M03004 | ALCUDIA, CASTELLANOS/ROSA MARIA | TCSSA000603 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | ABURTO, COBOS/VIRGINIA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | AGUIRRE, CASTELLANOS/VIVIANA | TCSSA001040 | \$ 480.00 | 30/09/2020 | 2 |
| M03020 | ANGULO, DOMINGUEZ/ESBIA | TCSSA016482 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | ANGULO, DOMINGUEZ/ROSA MARIA | TCSSA001711 | \$ 277.50 | 30/09/2020 | 1 |
| M03024 | AGUILAR, ESPINOSA/ADRIANA | TCSSA001076 | \$ 3,123.42 | 30/09/2020 | 1 |
| M03004 | AGUILAR, ENSIZO/JUAN JESUS | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| CF41038 | AGUILAR, ENCISO/JOSE LUIS | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02055 | AGUILAR, ESTRADA/PEDRO | TCSSA016704 | \$ 3,847.91 | 30/09/2020 | 1 |
| M03024 | ALDUCIN, FERNANDEZ/HUGO CESAR | TCSSA017782 | \$ 1,360.20 | 30/09/2020 | 1 |
| M03023 | AGUILAR, GARCIA/ANA CRISTINA | TCSSA016441 | \$ 3,091.76 | 30/09/2020 | 1 |
| M02105 | AGUILAR, GARCIA/CONSUELO ESTHER | TCSSA004161 | \$ 780.00 | 30/09/2020 | 1 |
| M02082 | AGUIRRE, GARCIA/CANDELARIA | TCSSA002336 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | AGUILERA, GALVEZ/CANDELARIA | TCSSA004914 | \$ 1,921.57 | 30/09/2020 | 1 |
| M01006 | AQUINO, GARCIA/DARINEL | TCSSA002423 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02036 | ALCUDIA, GOMEZ/GENARA | TCSSA001023 | \$ 330.13 | 30/09/2020 | 1 |
| M03025 | AGUILAR, GOMEZ/LADY STEPHANIE | TCSSA006384 | \$ 2,981.02 | 30/09/2020 | 1 |
| M01006 | AQUINO, GONZALEZ/MAGNOLIA | TCSSA000516 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01006 | AGUILAR, GARCIA/NANCY | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | AGUILAR, GOMEZ/RICARDO RUBICEL | TCSSA001245 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02035 | AQUINO, HERNANDEZ/AMPARO | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | ALCUDIA, HERNANDEZ/ANGELA | TCSSA003514 | \$ 480.00 | 30/09/2020 | 1 |
| M02107 | AGUILAR, HERNANDEZ/LETICIA | TCSSA004716 | \$ 2,536.61 | 30/09/2020 | 1 |
| CF41040 | AQUINO, HERNANDEZ/JOSE MANUEL | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M02001 | ALCUDIA, HERNANDEZ/MATILDE | TCSSA001076 | \$ 2,401.56 | 30/09/2020 | 1 |
| M03021 | AGUILAR, HERNANDEZ/MARIANA | TCSSA001245 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02006 | ALPUCHE, HERNANDEZ/OLIDAY | TCSSA001076 | \$ 3,066.78 | 30/09/2020 | 1 |
| M02036 | ARGUELLO, HERNANDEZ/PERCIDA | TCSSA004716 | \$ 990.40 | 30/09/2020 | 1 |
| M03005 | ALCUDIA, IGLESIAS/JOSE ANGEL | TCSSA005042 | \$ 827.83 | 30/09/2020 | 1 |
| M01007 | AGUILAR, ISIDRO/ELISA ISABEL | TCSSA001035 | \$ 1,685.84 | 30/09/2020 | 1 |
| M03024 | ALCUDIA, JIMENEZ/IOVANA | TCSSA017094 | \$ 2,807.98 | 30/09/2020 | 1 |
| M02085 | AGUILAR, JACINTO/THELMA BEATRIZ | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | AGUILAR,LOPEZ/GLORIA ELIZABETH | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| M02110 | ALCUDIA,LOPEZ/GLORIA | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | AGUILAR,LOPEZ/MARTHA ESTELA | TCSSA001076 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02057 | AGUILAR,LORENZO/SOCORRO | TCSSA016436 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02036 | AQUINO,LOPEZ/SAYRA | TCSSA001064 | \$ 990.40 | 30/09/2020 | 1 |
| M02036 | AQUINO,LOPEZ/SITLALI ALELI | TCSSA001991 | \$ 2,715.42 | 30/09/2020 | 2 |
| CF34068 | AGUIRRE,MARTINEZ/BARTOLO | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M03025 | ALDUCIN,MADRID/HUGO | TCSSA000014 | \$ 2,260.68 | 30/09/2020 | 1 |
| M02036 | AGUILAR,MARTINEZ/IGNACIO | TCSSA004716 | \$ 705.00 | 30/09/2020 | 1 |
| M02049 | AURELIO,MORALES/JOSE IGNACIO | TCSSA001040 | \$ 4,966.64 | 30/09/2020 | 1 |
| M03024 | AGUILAR,MALDONADO/JOSE LUIS | TCSSA016436 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02107 | AGUILAR,MALDONADO/MIRNA | TCSSA000562 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02107 | AGUILAR,MORALES/PATRICIA | TCSSA001245 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02036 | AGUILAR,MARTINEZ/RAFAEL | TCSSA004984 | \$ 1,545.40 | 30/09/2020 | 2 |
| M01006 | AGUILAR,ORTIZ/JOSE FRANCISCO | TCSSA016395 | \$ 4,534.93 | 30/09/2020 | 2 |
| M02015 | AGUILAR,OROSTICO/GISELA | TCSSA001245 | \$ 1,992.32 | 30/09/2020 | 1 |
| M01006 | AGUILAR,PAVON/MARIA CRISTINA | TCSSA003625 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02006 | AGUILAR,PEREZ/EMIN EMETERIO | TCSSA001064 | \$ 1,612.99 | 30/09/2020 | 1 |
| M02082 | AGUILAR,PREZAS/FRANCISCO JAVIER | TCSSA001221 | \$ 2,079.90 | 30/09/2020 | 1 |
| M02107 | ALCUDIA,PEREGRINO/GUADALUPE | TCSSA002003 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02006 | AGUILAR,PAZ/JESUS NICOLAS | TCSSA001064 | \$ 2,868.79 | 30/09/2020 | 1 |
| M02048 | ALCUDIA,PEREZ/NORMA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | AGUILERA,PAVON/SET | TCSSA001076 | \$ 7,415.23 | 30/09/2020 | 2 |
| M02036 | AGUILAR,PEREZ/ZENAIIDA | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02066 | AQUINO,RAMON/ANA | TCSSA000306 | \$ 3,474.59 | 30/09/2020 | 1 |
| M01006 | AGUILAR,RODRIGUEZ/CARLOS ROBERTO | TCSSA001052 | \$ 4,714.74 | 30/09/2020 | 2 |
| M02035 | ALCUDIA,RODRIGUEZ/FATIMA DALILA | TCSSA003135 | \$ 1,682.86 | 30/09/2020 | 2 |
| M02029 | AURELIO,ROSALDO/GUADALUPE | TCSSA016436 | \$ 2,143.57 | 30/09/2020 | 1 |
| CF41001 | AGUILAR,ROMERO/JOSE | TCSSA001040 | \$ 480.00 | 30/09/2020 | 1 |
| M03025 | AGUILAR,ROLDAN/LAZARO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M03022 | AGUILAR,RIVERA/SANDRA DEL CARMEN | TCSSA004301 | \$ 2,302.38 | 30/09/2020 | 1 |
| M01004 | AGUILAR,SIBILLA/CRISTOBAL ADRIANO | TCSSA001052 | \$ 5,372.10 | 30/09/2020 | 2 |
| M02035 | AGUILAR,SANCHEZ/IDANIA | TCSSA017671 | \$ 4,058.26 | 30/09/2020 | 1 |
| M01010 | AGUILAR,SANCHEZ/ROCIO | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | ANGULO,SANCHEZ/YANET | TCSSA004296 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03022 | AGUILAR,TARACENA/KAREN DE LOS ANGELES | TCSSA003135 | \$ 3,042.72 | 30/09/2020 | 1 |
| M02109 | AGUILERA,ULIN/ADRIANA GUADALUPE | TCSSA001076 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02003 | AQUINO,ULIN/ADRIANA ISABEL | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M02038 | AQUINO,ULIN/DULCE AGUSTINA | TCSSA016470 | \$ 2,650.92 | 30/09/2020 | 1 |
| M03024 | AGUILAR,VAZQUEZ/ALI ENRIQUE | TCSSA016436 | \$ 2,539.58 | 30/09/2020 | 1 |
| M03020 | ABURTO,VALENCIA/GEORGINA | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M03020 | ALCUDIA,VAZQUEZ/LUIS FELIPE | TCSSA001064 | \$ 1,545.20 | 30/09/2020 | 1 |
| M02105 | ANGUIANO,VAZQUEZ/OLGA CRISTELL | TCSSA004564 | \$ 1,992.32 | 30/09/2020 | 1 |
| M03005 | AGUILAR,VALLADARES/ROMAN JESUS | TCSSA002353 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03004 | ABURTO,VALENCIA/SILVIA | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| M02068 | AGUILAR,YAN/ELIZABETH | TCSSA004791 | \$ 1,978.52 | 30/09/2020 | 1 |
| M03006 | AGUILAR,ZACARIAS/JOSE CONCEPCION | TCSSA003514 | \$ 1,382.83 | 30/09/2020 | 1 |
| M01004 | BASTAR,ACOSTA/ARIOSTO | TCSSA001052 | \$ 2,523.13 | 30/09/2020 | 2 |
| M02082 | BAEZA,ALVAREZ/CRISTHIAN JESUS | TCSSA001052 | \$ 1,546.57 | 30/09/2020 | 1 |
| M02035 | BANDA,AYALA/JOSEFINA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | BAEZA,ALVAREZ/MANUEL | TCSSA001052 | \$ 1,256.89 | 30/09/2020 | 1 |
| M02035 | BANDA,AYALA/MARY CARMEN | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M01006 | BARRERA,ARIAS/OMAR | TCSSA016605 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | BALDERAS,ALANIZ/REYNA | TCSSA001052 | \$ 2,715.42 | 30/09/2020 | 2 |
| CF41056 | BAEZA,BAEZA/EDWARD ROGER | TCSSA016395 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | BA&OS,BA&OS/FAUMER | TCSSA006384 | \$ 855.00 | 30/09/2020 | 1 |
| CF34245 | BALAM,BASTO/JORGE RAUL | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M01007 | BA&OS,BOLON/JUAN CARLOS | TCSSA004576 | \$ 2,545.56 | 30/09/2020 | 1 |
| M03023 | BAEZA,BAEZA/KENIA LORENA | TCSSA000335 | \$ 1,690.44 | 30/09/2020 | 1 |
| M02058 | BALLINA,BEAUREGARD/OTELMO ALBERTO | TCSSA001245 | \$ 3,657.77 | 30/09/2020 | 1 |
| M02054 | BAEZA,BAEZA/PEDRO ANTONIO | TCSSA016441 | \$ 1,761.90 | 30/09/2020 | 1 |
| M02036 | BALCAZAR,CASTRO/ADRIANA | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M03021 | BARRIOS,CASANOVA/CARLOS FABIAN | TCSSA001052 | \$ 1,685.20 | 30/09/2020 | 1 |
| M02035 | BAUTISTA,DE LA CRUZ/CONCEPCION | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02035 | BAEZA,CRUZ/CARMEN | TCSSA004564 | \$ 1,782.72 | 30/09/2020 | 2 |
| M02036 | BARAJAS,CRUZ/GUILLERMINA | TCSSA004301 | \$ 1,635.30 | 30/09/2020 | 2 |
| CF41014 | BARRERA,CEBALLOS/HECTOR RAUL | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | BALTAZAR,CORDOVA/HIGINIO | TCSSA017420 | \$ 555.00 | 30/09/2020 | 1 |
| M02015 | BA&OS,CADENA/LUCELY | TCSSA017403 | \$ 2,067.32 | 30/09/2020 | 2 |
| M03022 | BAUTISTA,CARDENAS/JOSE LUIS | TCSSA001076 | \$ 820.20 | 30/09/2020 | 1 |
| M02035 | BAUTISTA,DE LA CRUZ/LORENA | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| M01006 | BALLONA,CORDOVA/MAXIMILIANO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M02035 | BAUTISTA,CRUZ/MIRNA | TCSSA002003 | \$ 1,306.91 | 30/09/2020 | 2 |
| M03025 | BAUTISTA,CRUZ/MARCO ANTONIO | TCSSA001460 | \$ 800.20 | 30/09/2020 | 1 |
| M01006 | BAPO,COYOLT/PEDRO | TCSSA000335 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | BARRIENTOS,CRUZ/PATRICIA DEL CARMEN | TCSSA002394 | \$ 1,630.20 | 30/09/2020 | 1 |
| M03019 | BAHENA,CAMPUZANO/RUFINO | TCSSA016436 | \$ 1,705.20 | 30/09/2020 | 1 |
| CF41001 | BAUTISTA,CRUZ/RAUL | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | BALCAZAR,DE LA CRUZ/ROSALINDA | TCSSA001076 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03006 | BALAN,COLLADO/ZULMA LAURIOLA | TCSSA001052 | \$ 1,937.16 | 30/09/2020 | 1 |
| M03005 | BARRIENTOS,DOMINGUEZ/JOHAN ENRIQUE | TCSSA002353 | \$ 2,288.83 | 30/09/2020 | 1 |
| M02066 | BAUTISTA,ESCALANTE/MARIA CRUZ | TCSSA017420 | \$ 1,672.92 | 30/09/2020 | 1 |
| M03005 | BAUTISTA,ESCOBAR/ROGELIO | TCSSA002003 | \$ 1,682.83 | 30/09/2020 | 1 |
| M03013 | BAUTISTA,ESCOBAR/RAUL | TCSSA002003 | \$ 1,727.69 | 30/09/2020 | 1 |
| M03025 | BAUTISTA,GOMEZ/ERNESTO | TCSSA002003 | \$ 480.00 | 30/09/2020 | 1 |
| M02035 | BAEZA,GUTIERREZ/ELMIRA | TCSSA016756 | \$ 1,682.86 | 30/09/2020 | 2 |
| M03024 | BARRUETA,GUTIERREZ/JUAN JOSE | TCSSA001081 | \$ 2,161.20 | 30/09/2020 | 1 |
| M02066 | BARQUEIRO,GOMEZ/JUANA | TCSSA001064 | \$ 3,816.44 | 30/09/2020 | 1 |
| M01006 | BALTAZAR,GONZALEZ/JOSE LUIS | TCSSA003922 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03005 | BAYONA,GARCIA/LETICIA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | BALTAZAR,GUTIERREZ/LUZ MARIA | TCSSA001216 | \$ 555.00 | 30/09/2020 | 2 |
| M01006 | BALTAZAR,GUTIERREZ/JOSE LUIS | TCSSA001076 | \$ 4,397.12 | 30/09/2020 | 2 |
| M02031 | BARRERA,GORDILLO/NURY DEL CARMEN | TCSSA001052 | \$ 2,553.38 | 30/09/2020 | 1 |
| M02036 | BARAHONA,GOMEZ/NELLY MARIA | TCSSA007724 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03024 | BALLINA,GARCIA/OSIRIS | TCSSA016605 | \$ 3,076.38 | 30/09/2020 | 1 |
| CF41030 | BAUTISTA,GARCIA/SILVIA MARIA | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | BAUTISTA,GARCIA/MARIA TILA | TCSSA000335 | \$ 1,782.72 | 30/09/2020 | 2 |
| M01011 | BRAVO,HERNANDEZ/ALBERTO | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| CF21905 | BADIA,HERNANDEZ/BEATRIZ | TCSSA016523 | \$ 705.00 | 30/09/2020 | 1 |
| M02036 | BRAVATA,HERNANDEZ/DIANA | TCSSA017502 | \$ 2,625.70 | 30/09/2020 | 2 |
| M01008 | BARROSO,HERNANDEZ/GUILLERMO | TCSSA004716 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | BAUTISTA,HERNANDEZ/HENOC | TCSSA004214 | \$ 6,221.78 | 30/09/2020 | 1 |
| M01006 | BALCAZAR,HERNANDEZ/JORGE ARTURO | TCSSA006466 | \$ 4,225.28 | 30/09/2020 | 2 |
| M02047 | BLANCO,HERNANDEZ/JONATHAN | TCSSA001076 | \$ 1,380.66 | 30/09/2020 | 1 |
| M02035 | BAUTISTA,HERNANDEZ/MARIA LUZ | TCSSA001076 | \$ 3,767.02 | 30/09/2020 | 2 |
| M03005 | BARRIENTOS,HERNANDEZ/MIRIAM | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02035 | BAUTISTA,HERNANDEZ/ROSA MARIA | TCSSA001040 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03005 | BA&OS,HERNANDEZ/YADIRA | TCSSA001052 | \$ 1,541.70 | 30/09/2020 | 1 |
| M01011 | BARAJAS,IZQUIERDO/DAVID ERNESTO | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| CF34263 | BARRIOS,IBARRA/JOSE MIGUEL | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M03024 | BADILLO,JIMENEZ/ANA VICTORIA | TCSSA001081 | \$ 805.20 | 30/09/2020 | 1 |
| M01006 | BASURTO,JERONIMO/CARLOS MARIO | TCSSA016756 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02036 | BADILLO,JIMENEZ/ERIKA LILIANA | TCSSA002394 | \$ 660.27 | 30/09/2020 | 2 |
| M03022 | BAEZA,JAVIER/PARIZ AUGUSTO | TCSSA000306 | \$ 2,222.52 | 30/09/2020 | 1 |
| M03020 | BAEZA,JAVIER/VICTOR MANUEL | TCSSA000306 | \$ 2,904.27 | 30/09/2020 | 1 |
| M01007 | BARRAGAN,LIZAMA/BERENIZ | TCSSA001052 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02066 | BRAVATA,LEYVA/MARIA CONCEPCION | TCSSA007715 | \$ 1,880.54 | 30/09/2020 | 1 |
| M01007 | BAUTISTA,LOPEZ/CONSUELO | TCSSA016884 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02107 | BAUTISTA,LOPEZ/DOMITILA DEL CARMEN | TCSSA002353 | \$ 2,461.61 | 30/09/2020 | 1 |
| M01004 | BASTO,LEDESMA/EDGAR EMMANUEL | TCSSA001064 | \$ 480.00 | 30/09/2020 | 1 |
| M01007 | BALLINAS,LOPEZ/HERNAN ALBERTO | TCSSA001040 | \$ 2,545.56 | 30/09/2020 | 1 |
| M02035 | BAUTISTA,LOPEZ/MARIA ISABEL | TCSSA001076 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03025 | BAUTISTA,LOPEZ/JESUS ENRIQUE | TCSSA003963 | \$ 1,280.20 | 30/09/2020 | 2 |
| M01007 | BALAN,LOPEZ/LUIS IGNACIO | TCSSA016482 | \$ 6,141.92 | 30/09/2020 | 1 |
| M02107 | BALCAZAR,LOPEZ/MARICELA | TCSSA002423 | \$ 6,119.45 | 30/09/2020 | 1 |
| M01004 | BA&OS,LUNA/SAHARA | TCSSA004564 | \$ 5,611.74 | 30/09/2020 | 1 |
| M03024 | BAYONA,LEON/TOMAS | TCSSA016436 | \$ 2,485.32 | 30/09/2020 | 1 |
| M02105 | BAUTISTA,MIRANDA/ANA LILIA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | BAEZA,MENDEZ/GLORIA MARIA | TCSSA001040 | \$ 1,731.84 | 30/09/2020 | 2 |
| M02031 | BALDERAS,MORALES/ROSA MARIA | TCSSA003514 | \$ 2,553.38 | 30/09/2020 | 1 |
| M02035 | BARRERA,MONTEJO/RAQUEL | TCSSA016704 | \$ 2,534.63 | 30/09/2020 | 2 |
| M03020 | BRABATA,MARTINEZ/VICTOR MANUEL | TCSSA001052 | \$ 1,695.20 | 30/09/2020 | 1 |
| M02036 | BAEZA,MENA/WENDY SELENE | TCSSA006022 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01006 | BALAM,NOH/JOSE ALVARO | TCSSA004960 | \$ 4,370.94 | 30/09/2020 | 2 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | BARRIENTO,NICOLAS/CECILIA | TCSSA007700 | \$ 2,217.32 | 30/09/2020 | 1 |
| M01006 | BAEZA,NICOLAS/ENMANUEL | TCSSA001245 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03025 | BAUTISTA,NARANJO/OMEL | TCSSA001076 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02036 | BALAN,NIETO/RUTH | TCSSA002353 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02105 | BALTAZAR,OSORIO/AURA MARIA | TCSSA006430 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03024 | BAEZA,OSORIO/GABRIEL | TCSSA001064 | \$ 805.20 | 30/09/2020 | 1 |
| M02035 | BARRERA,OLAN/LIBNI | TCSSA001076 | \$ 3,606.17 | 30/09/2020 | 2 |
| M02035 | BAYONA,OBANDO/ORLANDO | TCSSA004033 | \$ 4,138.12 | 30/09/2020 | 2 |
| M01006 | BAEZA,PEREZ/MARIA DEL PILAR | TCSSA017420 | \$ 80.00 | 30/09/2020 | 2 |
| CF41054 | BAUTISTA,PERALTA/DIANA PATRICIA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | BAYONA,PASCUAL/JUAN | TCSSA003963 | \$ 1,355.20 | 30/09/2020 | 1 |
| M01007 | BAYONA,PERALTA/MANUELA | TCSSA003135 | \$ 4,231.40 | 30/09/2020 | 1 |
| M01006 | BAUTISTA,PERALTA/JOSE MANUEL | TCSSA005276 | \$ 1,762.22 | 30/09/2020 | 2 |
| M03022 | BLANCO DE LA VEGA,PEREZ/NURI VIOLETA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| CF41024 | BAYONA,PERALTA/PATRICIA | TCSSA003514 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | BLANCO DE LA VEGA,PEREZ/RAFAEL | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | BAUTISTA,QUITERIO/MARIA DEL CARMEN | TCSSA001052 | \$ 2,528.22 | 30/09/2020 | 1 |
| M01007 | BARQUETT,RUIZ/ALFREDO ROLANDO | TCSSA003094 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02110 | BA&OS,REQUENA/CARMEN DORIA | TCSSA016371 | \$ 2,284.85 | 30/09/2020 | 1 |
| M02085 | BARRA,RIVERA/MARIA ERIKA | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| CF21905 | BAZ,ROJAS/ELIZABETH | TCSSA006384 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | BAUTISTA,RODRIGUEZ/HILCIA | TCSSA000306 | \$ 2,271.18 | 30/09/2020 | 1 |
| M03004 | BARRON,RIOS/KARINA | TCSSA001040 | \$ 1,505.54 | 30/09/2020 | 1 |
| M03022 | BARRIGA,RIVERA/MARIA LUZ DEL PILAR | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | BAEZ,RAMIREZ/MARIA DE LOURDES | TCSSA001064 | \$ 2,908.68 | 30/09/2020 | 2 |
| CF41016 | BARRADA,RUIZ/PEDRO | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M02012 | BARCENAS,RUIZ/PEDRO DAVID | TCSSA001081 | \$ 1,505.54 | 30/09/2020 | 1 |
| M02082 | BARBERIO,SALAZAR/ARMANDO | TCSSA001216 | \$ 8,071.57 | 30/09/2020 | 1 |
| M03024 | BALLADARES,SANCHEZ/JULIAN | TCSSA002003 | \$ 3,123.42 | 30/09/2020 | 1 |
| M03022 | BAUTISTA,SALVADOR/MIGUEL ANGEL | TCSSA016436 | \$ 2,302.38 | 30/09/2020 | 1 |
| M03005 | BARBERIO,SALAZAR/NICOLAS | TCSSA001233 | \$ 275.94 | 30/09/2020 | 1 |
| M03023 | BALDERAS,SCHMIDT/OLGA PATRICIA | TCSSA016436 | \$ 1,020.13 | 30/09/2020 | 1 |
| M01004 | BALAN,TORRE/ABRAHAN | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | BAYONA,TOSCA/JUAN | TCSSA003963 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | BARBERIO,TORRES/JOSE DE LOS SANTOS | TCSSA003963 | \$ 3,114.73 | 30/09/2020 | 1 |
| M02068 | BARAHONA,VENTURA/ALVARO | TCSSA002604 | \$ 1,978.52 | 30/09/2020 | 1 |
| M02105 | BADAL,VIDAL/ANA GABRIELA | TCSSA003135 | \$ 1,512.32 | 30/09/2020 | 1 |
| M02050 | BAEZA,VIDAL/ERIKA FABIOLA | TCSSA005042 | \$ 3,942.80 | 30/09/2020 | 1 |
| M03024 | BAUTISTA,VILLEGAS/EMANUEL ISIDRO | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03021 | BARILLA,VIDAL/FRANCISCO ENRIQUE | TCSSA017782 | \$ 2,323.26 | 30/09/2020 | 1 |
| M03005 | BAEZA,VIDAL/FLOR DE MARIA | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03024 | BALCAZAR,VILLEGAS/IRMA | TCSSA001023 | \$ 1,413.00 | 30/09/2020 | 1 |
| M02035 | BARABATA,VARGAS/ISIS | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M03025 | BAUTISTA,VILLEGAS/JUAN | TCSSA016441 | \$ 2,203.09 | 30/09/2020 | 1 |
| M02031 | BERZABA,ACOSTA/CLARA LUZ | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| CF41040 | BERNAL,AVALOS/DAVID | TCSSA016721 | \$ 555.00 | 30/09/2020 | 1 |
| M03019 | BERISTAIN,ALCARAZ/EMILIO | TCSSA001076 | \$ 1,705.20 | 30/09/2020 | 1 |
| M03024 | BERISTAIN,ALCARAZ/PEDRO | TCSSA016441 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02015 | BENITEZ,ALVARADO/MA. DEL ROSARIO | TCSSA016441 | \$ 3,835.08 | 30/09/2020 | 2 |
| M02003 | BETANCOURT,CHABLE/EDEL | TCSSA003514 | \$ 1,805.54 | 30/09/2020 | 1 |
| M01006 | BEAUREGARD,CORTES/GUSTAVO | TCSSA001344 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01004 | BLE,CASTILLO/HENRY DAVID | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | BENITO,DE LA CRUZ/LILIA | TCSSA006273 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | BLE,FUENTES/JAIME | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | BERNARDINO,GARCIA/HERLINDA | TCSSA001064 | \$ 7,654.87 | 30/09/2020 | 1 |
| M02035 | BERNARDO,GARCIA/MATILDE | TCSSA002423 | \$ 3,010.26 | 30/09/2020 | 2 |
| M03025 | BERNARDO,GOMEZ/MILAGROS DE JESUS | TCSSA003963 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02036 | BENITES,HERNANDEZ/JOSEFA | TCSSA000953 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | BENITEZ,HERNANDEZ/JUAN ANTONIO | TCSSA017782 | \$ 800.20 | 30/09/2020 | 1 |
| M02036 | BLE,HERNANDEZ/MARBELLA CECILIA | TCSSA006314 | \$ 2,715.42 | 30/09/2020 | 2 |
| M03024 | BENITEZ,HERNANDEZ/RUBEN | TCSSA017782 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02036 | BENITO,LOPEZ/BLANCA ROSA | TCSSA016605 | \$ 990.40 | 30/09/2020 | 1 |
| CF41018 | BELTRAN,MOHA/ALMA SILVIA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | BERISTAIN,MARIA/BERENICE | TCSSA001875 | \$ 6,221.78 | 30/09/2020 | 1 |
| M01006 | BRETON,MORALES/MARINA DEL CARMEN | TCSSA016441 | \$ 2,317.22 | 30/09/2020 | 1 |
| M03024 | BENITO,MARTINEZ/URBANO | TCSSA001064 | \$ 2,218.20 | 30/09/2020 | 1 |
| M01010 | BLE,ORAMAS/ALEJO ROBERTO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | BERNAL,PALMA/LORENA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02035 | BENITEZ,PONCE/ROSALBA | TCSSA016756 | \$ 1,607.86 | 30/09/2020 | 1 |
| M03025 | BEAURREGARD,PALOMEQUE/ZOILA PATRICIA | TCSSA004564 | \$ 3,060.88 | 30/09/2020 | 1 |
| M01006 | BENGOCHEA,ROBLES/JOSE FRANCISCO | TCSSA016523 | \$ 2,617.22 | 30/09/2020 | 1 |
| M03019 | BEAURREGARD,ROMERO/VICTOR FRANCISCO | TCSSA001040 | \$ 1,555.20 | 30/09/2020 | 1 |
| M03020 | BELTRAN,RODRIGUEZ/VALERIA | TCSSA002003 | \$ 2,478.62 | 30/09/2020 | 1 |
| M03024 | BERTRUY,ZARATE/GUADALUPE | TCSSA000014 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02105 | BIZARRAGA,FLORES/DAMARIZ | TCSSA004564 | \$ 4,756.34 | 30/09/2020 | 1 |
| M02105 | BIZARRAGA,FLORES/LOYDA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | BRITO,DE LA FUENTE/MARIA MAGDALENA | TCSSA017420 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02105 | BRITO,JIMENEZ/ROSA MARIA | TCSSA004296 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02035 | BRITO,LEON/CANDELARIA | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| M01006 | SANCHEZ,DE LA CRUZ/NORY | TCSSA000335 | \$ 2,047.22 | 30/09/2020 | 1 |
| M02036 | BRITO,SANCHEZ/JOSE DOMINGO | TCSSA002662 | \$ 3,625.96 | 30/09/2020 | 1 |
| M02058 | BOLIVAR,AREVALO/FABIOLA ARIADNE | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | BOLON,ALAMINA/JUANITA PATRICIA | TCSSA002353 | \$ 3,637.87 | 30/09/2020 | 2 |
| M01006 | BOZA,AZANI/LAURA | TCSSA000586 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03005 | BOLAINA,CONTRERAS/ANGEL MARIO | TCSSA001221 | \$ 1,607.83 | 30/09/2020 | 1 |
| M01010 | BONILLA,CADENA/MARCELA ISABEL | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M02073 | BROCA,CORDOVA/PEDRO | TCSSA006360 | \$ 872.69 | 30/09/2020 | 1 |
| M02082 | BOLAINA,ESCAMILLA/JUANA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M02049 | BROCA,ESTRADA/MARIA MAGDALENA | TCSSA000306 | \$ 4,039.11 | 30/09/2020 | 1 |
| CF41061 | BOLIVAR,GAMAS/JESUS MANUEL | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | BOTE,HERNANDEZ/JOSE RUBEN | TCSSA001052 | \$ 5,372.10 | 30/09/2020 | 2 |
| M02035 | BROCA,JIMENEZ/MIGUELINA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01008 | BONFIL,LORIA/LENIN | TCSSA000014 | \$ 855.00 | 30/09/2020 | 1 |
| M03006 | BOLIVAR,LANDERO/ROGERIO MANUEL | TCSSA001076 | \$ 2,528.22 | 30/09/2020 | 1 |
| M01006 | BOCANEGRA,MOO/CRYSTIAN GABRIELA | TCSSA003922 | \$ 2,463.06 | 30/09/2020 | 2 |
| M03025 | BOSADA,MADRIGAL/MARLENE ESPERANZA | TCSSA001052 | \$ 1,355.20 | 30/09/2020 | 1 |
| M02036 | BOCANEGRA,MENDEZ/TILA DEL CARMEN | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01007 | BROCA,OCA&A/BEATRIZ | TCSSA005136 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | BORREGO,PUERTO/LETICIA | TCSSA001554 | \$ 1,413.00 | 30/09/2020 | 1 |
| M03024 | BOCANEGRA,PRIEGO/PEDRO | TCSSA002971 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03024 | BROWN,PEREZ/RAMON ADRIAN | TCSSA001245 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | BOLIVAR,RODRIGUEZ/FRANCISCO | TCSSA006384 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01004 | BORBOLLA,SALA/MANUEL EDUARDO | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | BONILLA,SILVAN/PEDRO LUIS | TCSSA016436 | \$ 800.20 | 30/09/2020 | 1 |
| CF21905 | BOCANEGRA,ZURITA/CARLOS ALBERTO | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | BUENDIA,AGUILAR/GLORIA | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M02006 | BUSTOS,DEL ANGEL/JORGE ANTONIO | TCSSA001023 | \$ 780.00 | 30/09/2020 | 1 |
| M02006 | BUSTOS,CARDENAS/ELIZABETH | TCSSA002003 | \$ 1,912.99 | 30/09/2020 | 1 |
| M03024 | BUSTOS,CARDENAS/J. JESUS | TCSSA002003 | \$ 2,241.78 | 30/09/2020 | 1 |
| M03020 | BUSTOS,CARDENAS/LORENA | TCSSA002003 | \$ 1,695.20 | 30/09/2020 | 1 |
| M03024 | BURELO,CORDOVA/SANTIAGO | TCSSA017420 | \$ 2,271.18 | 30/09/2020 | 1 |
| M01006 | BURCIAGA,GARCIA/GUILHERMO | TCSSA003514 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02054 | BURELOS,GONZALEZ/GENARO | TCSSA016395 | \$ 3,029.10 | 30/09/2020 | 1 |
| M01006 | BURGUETE,GONZALEZ/MARTIN | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | BURGUETE,GONZALEZ/ROMULO | TCSSA002423 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01006 | BUTRON,HERNANDEZ/OSCAR LUIS | TCSSA002061 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | BULNES,MENDIZABAL/DAVID PABLO | TCSSA001076 | \$ 480.00 | 30/09/2020 | 2 |
| M03005 | BURELO,PASCUAL/DANIEL | TCSSA000306 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | BUITRAGO,RUIZ/JOSE LUIS | TCSSA002942 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03025 | BUSTAMANTE,RAMIREZ/SILVIA DEL CARMEN | TCSSA016436 | \$ 1,669.62 | 30/09/2020 | 1 |
| M01009 | BUENDIA,SUAREZ/YOLANDA | TCSSA002353 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | BUENDIA,TIRADO/LEONARDO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| CF41013 | CALDERON,ALONSO/ADAN | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | CALDERON,ARIAS/ALEJANDRA | TCSSA001064 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02082 | CARRILLO,AGUIRRE/ALDO LUIS | TCSSA002551 | \$ 1,066.57 | 30/09/2020 | 1 |
| M02001 | CHAY,AZUETA/CLAUDIA ESTHER | TCSSA016436 | \$ 3,551.36 | 30/09/2020 | 1 |
| M03025 | CANABAL,AGUILAR/CYNTHIA PATRICIA | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M01007 | CARRILLO,ALAMILLA/DAVID | TCSSA003106 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02035 | CALDERON,ARIAS/FLOR JAZMIN | TCSSA001076 | \$ 1,127.86 | 30/09/2020 | 2 |
| CF34263 | CAPETILLO,AREVALO/GEORGINA | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M03005 | CARRERA,ALVAREZ/GABRIELA DEL CARMEN | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | CABRERA,AGUIRRE/JOSE | TCSSA002003 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | CHABLE,AGUILAR/JOSE JUAN | TCSSA000335 | \$ 1,413.00 | 30/09/2020 | 1 |
| M01006 | CHABLE,ALVAREZ/MARIA JESUS | TCSSA003922 | \$ 1,762.22 | 30/09/2020 | 1 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03005 | CHABLE,ALVAREZ/JESUS | TCSSA001081 | \$ 1,031.89 | 30/09/2020 | 1 |
| M02006 | CAMACHO,AREVALO/KARLA ELENA | TCSSA001064 | \$ 1,057.99 | 30/09/2020 | 1 |
| M03024 | CANTO,ASCENCIO/KRISTELL DEL CARMEN | TCSSA001064 | \$ 2,539.58 | 30/09/2020 | 1 |
| M02035 | CAMACHO,ALVAREZ/KARINA MARGOT | TCSSA004716 | \$ 480.00 | 30/09/2020 | 1 |
| M02107 | CASTILLO,AGUILAR/LUCIA | TCSSA003963 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02036 | CAMACHO,AREVALO/LUZ MARIELA | TCSSA001040 | \$ 3,568.95 | 30/09/2020 | 2 |
| M01006 | CABALLERO,ARIAS/LETICIA | TCSSA001216 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02105 | CARAVEO,AVENDA&O/LAZARITA DEL CARMEN | TCSSA000014 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | CABRAL,ACU&A/LUIS ALEJANDRO | TCSSA006466 | \$ 1,762.22 | 30/09/2020 | 1 |
| M02036 | CASTELLANOS,ARGUELLES/MARILU | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02107 | CABRERA,AGUIRRE/MARTHA DEL CARMEN | TCSSA001064 | \$ 2,536.61 | 30/09/2020 | 1 |
| M03004 | CANTO,ASCENCIO/MAYTTE JANETT | TCSSA001040 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03019 | CHABLE,ALVAREZ/MAUREBERT | TCSSA003625 | \$ 2,232.84 | 30/09/2020 | 1 |
| M02036 | CAAMAL,ALONZO/MARTHA ALEJANDRA | TCSSA017782 | \$ 2,784.63 | 30/09/2020 | 1 |
| M02015 | CAMPOS,ARCOS/PATRICIA | TCSSA001233 | \$ 4,843.29 | 30/09/2020 | 2 |
| M03020 | CARRETA,AGUILAR/TERESA DE JESUS | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02054 | CASTELLANO,ALVAREZ/VICENTE | TCSSA016704 | \$ 3,540.30 | 30/09/2020 | 1 |
| M03025 | CASTRO,BAEZA/ALEJANDRO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M01004 | CHABLE,BUENFIL/ANDRES MANUEL | TCSSA001064 | \$ 1,362.08 | 30/09/2020 | 2 |
| M01006 | CASTILLO,BARRERA/BEATRIZ | TCSSA000410 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02036 | CALDERON,BALCAZAR/MARIA DEL CARMEN | TCSSA016756 | \$ 780.00 | 30/09/2020 | 1 |
| M02061 | CABRERA,BALBOA/CLAUDIA NOEMI | TCSSA017432 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02105 | CASTILLO,BARQUET/FELICITAS | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | CADENAS,BRITO/JOSUE | TCSSA005783 | \$ 1,142.41 | 30/09/2020 | 2 |
| M03025 | CHABLE,BAEZA/JUAN MANUEL | TCSSA001076 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03004 | CASTILLO,BOLON/ROSA MARIA | TCSSA000866 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03004 | CASTRO,CASTRO/MARIA CRUZ | TCSSA001221 | \$ 1,805.54 | 30/09/2020 | 1 |
| M03022 | CHAVEZ,CHABLE/CAROLINA | TCSSA003922 | \$ 3,042.72 | 30/09/2020 | 1 |
| M02073 | CALDERON,CANTORAL/CECILIO | TCSSA006430 | \$ 2,574.47 | 30/09/2020 | 1 |
| M01004 | CASTELLANOS,CAMPOS/DANIEL | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M01004 | CASTELAN,CASADOS/MARIA ESTHER | TCSSA001076 | \$ 2,823.13 | 30/09/2020 | 1 |
| M02059 | CHAN,CABRALES/MARIA ELENA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02006 | CAMPOS,CHAVEZ/ELIAS | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02082 | CANDELERO,DE LA CRUZ/GUADALUPE | TCSSA017420 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | CASTILLO,CONSTANTINO/GERIZIN | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | CASTRO,CASTRO/HERNAN | TCSSA017420 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | CALDERON,DE LA CRUZ/JOSE IGNACIO | TCSSA002353 | \$ 2,463.06 | 30/09/2020 | 2 |
| M01007 | CAMEJO,CORDOVA/MARIA JESUS | TCSSA006186 | \$ 6,221.78 | 30/09/2020 | 1 |
| CF41061 | CADENAS,CABALLERO/JAIME ERNESTO | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| M02015 | CAMPOS,CAMPOS/JESUS MANUEL | TCSSA001040 | \$ 2,194.98 | 30/09/2020 | 2 |
| M03025 | CABRERA,CABRERA/JULIETA | TCSSA016436 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03024 | CAMACHO,CRUZ/JESUS DEL CARMEN | TCSSA001052 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03019 | CHAN,CONTRERAS/JESUS MANUEL | TCSSA016470 | \$ 2,365.02 | 30/09/2020 | 1 |
| M01004 | CARRASCO,CAMPOS/JANET DE LOS ANGELES | TCSSA003922 | \$ 2,043.13 | 30/09/2020 | 2 |
| M02003 | CAMPOS,CORNELIO/JORGE IVAN | TCSSA001052 | \$ 2,990.94 | 30/09/2020 | 1 |
| M03024 | CASTELLANOS,DE LA CRUZ/KAREN CLAUDET | TCSSA004564 | \$ 1,413.00 | 30/09/2020 | 1 |
| M03024 | CASTELLANOS,DE LA CRUZ/KARINA GUADALUPE | TCSSA016482 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03004 | CASTELLANOS,DE LA CRUZ/LOYDA | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | CASTILLO,CAMPOS/LUIS ALBERTO | TCSSA001245 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03020 | CARAVEO,CABRERA/MARTIN | TCSSA002353 | \$ 1,620.20 | 30/09/2020 | 1 |
| M03018 | CABRALES,CORREA/MARTIN ALBERTO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03011 | CAPDEPONT,CRUZ/MARISOL | TCSSA000014 | \$ 825.66 | 30/09/2020 | 1 |
| M02035 | CANO,CALIX/MARITZA | TCSSA002003 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03024 | CARBALLO,CADENA/MARITZA | TCSSA016704 | \$ 2,318.22 | 30/09/2020 | 1 |
| M03005 | CAMPOS,CASTILLO/MATEO | TCSSA003135 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03024 | CHABLE,CORONEL/JOSE MARIA | TCSSA001076 | \$ 3,123.42 | 30/09/2020 | 1 |
| M03024 | CASTILLO,DE LA CRUZ/NOE | TCSSA001052 | \$ 1,413.00 | 30/09/2020 | 1 |
| M02055 | CALDERON,CANTORAL/PAULINO | TCSSA006466 | \$ 1,530.11 | 30/09/2020 | 1 |
| M01010 | CASTILLO,CASTELLANOS/ROMEO | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| M02059 | CASTRO,CASTRO/RUBEN DARIO | TCSSA001052 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03024 | CHAN,CASTILLO/RAUL | TCSSA016605 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02036 | CHABLE,CRUZ/ROSALINDA | TCSSA001040 | \$ 1,731.84 | 30/09/2020 | 2 |
| M02105 | CABRERA,CASTILLO/SONIA EUSTOLIA | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M02059 | CASTELLANOS,CONCEPCION/SERGIO | TCSSA016436 | \$ 1,775.70 | 30/09/2020 | 1 |
| M03023 | CHABLE,DE LA CRUZ/WILLIAMS | TCSSA017420 | \$ 810.20 | 30/09/2020 | 1 |
| M02098 | CASTELLANOS,CERECEDO/ARTURO | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M03021 | CHABLE,DE LA CRUZ/ARLET | TCSSA005054 | \$ 855.00 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | CAMARGO,CHAVEZ/ALEJANDRO | TCSSA004144 | \$ 2,542.22 | 30/09/2020 | 1 |
| CF41001 | CAMPOS,CORDOVA/OMAR ADOLFO | TCSSA004716 | \$ 705.00 | 30/09/2020 | 1 |
| M03024 | CHABLE,CUPIL/YAMINA | TCSSA004296 | \$ 3,123.42 | 30/09/2020 | 1 |
| M02015 | CACERES,CHABLE/YSABEL CRISTINA | TCSSA001081 | \$ 480.00 | 30/09/2020 | 1 |
| M03025 | CHABLE,DIAZ/AURORA | TCSSA016436 | \$ 800.20 | 30/09/2020 | 1 |
| M02035 | CASTELLANOS,DOMINGUEZ/BEATRIZ MARIBEL | TCSSA004296 | \$ 2,910.58 | 30/09/2020 | 2 |
| M03024 | CALCANELO,DOMINGUEZ/FELIX FRANCISCO | TCSSA001052 | \$ 1,016.80 | 30/09/2020 | 1 |
| M03025 | CALCANELO,DOMINGUEZ/FABIAN FERNANDO | TCSSA001052 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03005 | CHAN,DIAZ/GUADALUPE | TCSSA004716 | \$ 3,194.59 | 30/09/2020 | 1 |
| CF41015 | CARDENAS,DAMASCO/GREGORY DANY | TCSSA016663 | \$ 555.00 | 30/09/2020 | 1 |
| M03025 | CHAGOYA,DIAZ/KARLA ISEL | TCSSA016436 | \$ 533.47 | 30/09/2020 | 1 |
| M02058 | CABRALES,DIAZ/LORENA GUADALUPE | TCSSA004301 | \$ 3,657.77 | 30/09/2020 | 1 |
| M01007 | CANCHE,DURAN/LUZ ELENA | TCSSA004786 | \$ 4,231.40 | 30/09/2020 | 1 |
| M01004 | CANTU,DAVILA/JOSE MA. | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| CF41060 | CARDENAS,DOMINGUEZ/MAURICIO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | CASTILLO,DORANTES/MARISOL | TCSSA001245 | \$ 555.00 | 30/09/2020 | 1 |
| M01008 | CARDE&A,DZUL/RIGOBERTO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02058 | CARDENAS,DIAZ/ROBERTO | TCSSA016436 | \$ 3,007.70 | 30/09/2020 | 1 |
| M02036 | CASTILLO,DORANTES/JOSE VICTOR | TCSSA004120 | \$ 1,470.40 | 30/09/2020 | 1 |
| M03024 | CASTRO,ESPINOSA/CRISTO IRAK | TCSSA002003 | \$ 805.20 | 30/09/2020 | 1 |
| M02095 | CASTRO,ESTEBAN/ISABEL CRISTINA | TCSSA000014 | \$ 3,296.10 | 30/09/2020 | 1 |
| M02054 | CAMARA,EHJUAN/JUVENAL | TCSSA016721 | \$ 3,238.00 | 30/09/2020 | 1 |
| M02036 | CHABLE,FELIX/ANGELA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01006 | CAMPOS,FONTES/FRANCISCO GERARDO | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | CASTILLEJOS,FELIX/GUADALUPE | TCSSA003922 | \$ 3,835.08 | 30/09/2020 | 1 |
| M02031 | CANCINO,FLORES/MARIA MAGDALENA | TCSSA003514 | \$ 2,628.38 | 30/09/2020 | 1 |
| M03025 | CASTILLO,FIGUEROA/NORA ELENA | TCSSA016470 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02015 | CARRADA,FIGUEROA/PATRICIA CONCEPCION | TCSSA001076 | \$ 3,835.08 | 30/09/2020 | 2 |
| M03005 | CABRERA,FLORES/MARIA DEL PILAR | TCSSA016470 | \$ 3,356.05 | 30/09/2020 | 1 |
| CF41060 | CASTRO,GIORGANA/CARLOS EDUARDO | TCSSA016441 | \$ 780.00 | 30/09/2020 | 1 |
| M02058 | CARRASCO,GARCIA/CARLOS ALBERTO | TCSSA001040 | \$ 2,682.66 | 30/09/2020 | 1 |
| M02035 | CALIZ,GOMEZ/CLEOTILDE | TCSSA001040 | \$ 555.00 | 30/09/2020 | 2 |
| M01006 | CHABLE,GALLEGOS/CARLOS ALBERTO | TCSSA005462 | \$ 1,762.22 | 30/09/2020 | 1 |
| M03024 | CABRERA,GERONIMO/CRISTIAN JAVIER | TCSSA001081 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02036 | CADENA,GARCIA/DENNIS | TCSSA002254 | \$ 1,470.40 | 30/09/2020 | 1 |
| M03021 | CASTILLO,GARCIA/MARIA EUGENIA | TCSSA016436 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02048 | CASTILLO,GARCIA/ENRIQUETA DEL SOCORRO | TCSSA004564 | \$ 2,353.32 | 30/09/2020 | 1 |
| M03022 | CAMPOS,GONZALEZ/ELOY | TCSSA002423 | \$ 1,101.80 | 30/09/2020 | 1 |
| M01010 | CAMACHO,GASPAR/JOSE FELIPE | TCSSA000306 | \$ 1,499.56 | 30/09/2020 | 1 |
| M01007 | CASTRO,GERONIMO/FLOR LILI | TCSSA003753 | \$ 4,231.40 | 30/09/2020 | 1 |
| M02001 | CANCINO,GUTIERREZ/GAMALIEL | TCSSA017432 | \$ 480.00 | 30/09/2020 | 1 |
| M03023 | CADENAS,GONZALEZ/GLADYS | TCSSA001052 | \$ 1,340.94 | 30/09/2020 | 1 |
| M01008 | CASTILLO,GARRIDO/IMELDA EBONIA | TCSSA001076 | \$ 1,387.25 | 30/09/2020 | 1 |
| M03022 | CABALLERO,GARCIA/ILEANA | TCSSA004564 | \$ 2,531.52 | 30/09/2020 | 1 |
| M02036 | CAMPOS,GUILLERMO/JACINTA | TCSSA017432 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | CHABLE,GERONIMO/JOSE | TCSSA003922 | \$ 1,675.20 | 30/09/2020 | 1 |
| M02036 | CAMACHO,GARCIA/JOSE | TCSSA001245 | \$ 1,695.40 | 30/09/2020 | 1 |
| CF41056 | CASTRO,GIORGANA/LUIS ALFONSO | TCSSA001245 | \$ 705.00 | 30/09/2020 | 1 |
| M02066 | CARRERA,GALLEGOS/LUCIA GUADALUPE | TCSSA004144 | \$ 896.85 | 30/09/2020 | 1 |
| M03023 | CABRERA,GOMEZ/LEHESLIX ASTRID | TCSSA016605 | \$ 3,091.76 | 30/09/2020 | 1 |
| M02036 | CHABLE,GARCIA/LEIDY ELENA | TCSSA002353 | \$ 3,625.96 | 30/09/2020 | 1 |
| M02016 | CAMPOS,GOMEZ/MAGALI | TCSSA016470 | \$ 4,176.26 | 30/09/2020 | 1 |
| M03025 | CHAPARRO,GALVAN/MANUEL ALEJANDRO | TCSSA001052 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02107 | CARRILLO,GONZALEZ/MARIA MAGDALENA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | CHABLE,GARCIA/MARCELINA | TCSSA001076 | \$ 3,020.56 | 30/09/2020 | 2 |
| M01004 | CASTRO,GARCIA/MARCOS JESUS | TCSSA004296 | \$ 480.00 | 30/09/2020 | 1 |
| M03025 | CAMARA,GOMEZ/MARIANELA | TCSSA016605 | \$ 1,669.62 | 30/09/2020 | 1 |
| M03021 | CHABLE,GARCIA/MARCELINO | TCSSA000941 | \$ 866.22 | 30/09/2020 | 1 |
| M03024 | CASTRO,GERONIMO/SERGIO ALBERTO | TCSSA001035 | \$ 2,106.94 | 30/09/2020 | 1 |
| M01006 | CASTRO,GEORGANA/VICTOR FLORENTINO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | CAMARA,GIORGANA/ALMA ROSA | TCSSA004564 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02057 | CHABLE,GARCIA/ARMANDO | TCSSA016436 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02048 | CASERES,GOMEZ/OTILIA | TCSSA000306 | \$ 2,353.32 | 30/09/2020 | 1 |
| M02036 | CARRILLO,GARCIA/MARIA DE LOS ANGELES | TCSSA001040 | \$ 2,061.97 | 30/09/2020 | 2 |
| M02049 | CARMONA,GONZALEZ/ADRIANA ERIKA | TCSSA001245 | \$ 2,171.30 | 30/09/2020 | 1 |
| M01006 | CALDERON,GARCIA/ALEJANDRA | TCSSA017420 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | CARRASCO,GARCIA/ANA CRISTINA | TCSSA003415 | \$ 2,292.32 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02012 | CAMPOS,GONZALEZ/XOCHITL | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | CABRERA,GONZALEZ/AZURI | TCSSA003444 | \$ 6,221.78 | 30/09/2020 | 1 |
| CF41024 | CHAN,GARCIA/ADRIANA CHUINA | TCSSA002353 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | CABRERA,GONZALEZ/ANGEL ERNESTO | TCSSA003444 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02081 | CABRERA,HERNANDEZ/ANABERTA | TCSSA002353 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | CHAVEZ,HERNANDEZ/ALLEN DANIEL | TCSSA017420 | \$ 2,963.46 | 30/09/2020 | 2 |
| M03006 | CAPETILLO,HERNANDEZ/ANGEL MARIO | TCSSA001052 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02105 | CHABLE,HERNANDEZ/AURORA | TCSSA003806 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03019 | CANCINO,HERNANDEZ/BEATRIZ | TCSSA004296 | \$ 855.00 | 30/09/2020 | 1 |
| M02081 | CASTALDI, /HERMELINDA | TCSSA004296 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | CANABAL,HERNANDEZ/FERNANDO | TCSSA001076 | \$ 1,620.20 | 30/09/2020 | 1 |
| M02095 | CHABLE,HERNANDEZ/FRANCISCO | TCSSA003922 | \$ 1,908.55 | 30/09/2020 | 1 |
| M03025 | CARDENAS,HERNANDEZ/FRANCISCA | TCSSA016436 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02049 | CASTILLO,HILARIO/FRANCISCA | TCSSA003135 | \$ 4,966.64 | 30/09/2020 | 1 |
| M02107 | CASTILLO,HERNANDEZ/GRACIA | TCSSA016704 | \$ 855.00 | 30/09/2020 | 1 |
| M02006 | CAPETILLO,HERRERA/GUSTAVO | TCSSA004564 | \$ 3,066.78 | 30/09/2020 | 1 |
| M03006 | CASTILLO,HERNANDEZ/GERARDO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02105 | CHAN,HERNANDEZ/MARIA IGNACIA | TCSSA001081 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | CHAVEZ,HERNANDEZ/JUAN MIGUEL | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02082 | CHABLE,HERNANDEZ/JOSE JESUS | TCSSA003963 | \$ 855.00 | 30/09/2020 | 1 |
| M03023 | CASTRO,HERNANDEZ/JAVIER | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | CHAVEZ,HERNANDEZ/JOSE MANUEL | TCSSA016704 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02105 | CASTILLO,HERNANDEZ/MIGUELINA | TCSSA001706 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02035 | CHAVEZ,HERNANDEZ/MAYRA JANNET | TCSSA001064 | \$ 4,058.26 | 30/09/2020 | 2 |
| M02105 | CASTILLO,HERNANDEZ/NELLY | TCSSA016412 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | CAMAL,HERRERA/ORLANDO CAMILO | TCSSA006430 | \$ 3,114.73 | 30/09/2020 | 1 |
| M03005 | CHABLE,HERNANDEZ/JOSE OTILIO | TCSSA001040 | \$ 2,288.83 | 30/09/2020 | 1 |
| CF41076 | CARRERA,HERNANDEZ/ROMAN | TCSSA001431 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | CANTORAL,HERRERA/JOSE TRINIDAD | TCSSA016704 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02105 | CASTILLO,HERNANDEZ/VIQUI | TCSSA001706 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01006 | CAMPOS,ISIDRO/ARTEMIO | TCSSA003963 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01006 | CAMARENA,IZQUIERDO/JAVIER ALEJANDRO | TCSSA016441 | \$ 6,476.96 | 30/09/2020 | 2 |
| M03002 | CAMPOS,ISIDRO/OMAR | TCSSA016436 | \$ 2,476.56 | 30/09/2020 | 1 |
| M02095 | CAMACHO,JIMENEZ/DALIA DEL CARMEN | TCSSA001064 | \$ 1,557.37 | 30/09/2020 | 1 |
| M03005 | CASTELLANOS,JAVIER/JUAN ANTONIO | TCSSA004296 | \$ 2,286.90 | 30/09/2020 | 1 |
| M02105 | CANEPÁ,JIMENEZ/MARIA MAGDALENA | TCSSA017444 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01004 | CANCINO,JONAPA/MARISOL | TCSSA017420 | \$ 2,523.13 | 30/09/2020 | 2 |
| M02015 | CAMPOS,JIMENEZ/MONICA DEL SOCORRO | TCSSA001081 | \$ 2,067.32 | 30/09/2020 | 2 |
| M01006 | CAMACHO,JIMENEZ/ROSA LUCILA | TCSSA001245 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02082 | CHABLE,JIMENEZ/ROSA MARIA | TCSSA006466 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02066 | CASTILLO,JIMENEZ/SILVIA | TCSSA001040 | \$ 1,672.92 | 30/09/2020 | 1 |
| M02036 | CASTILLO,JIMENEZ/SARA | TCSSA004774 | \$ 1,770.40 | 30/09/2020 | 1 |
| M03019 | CASTRO,JACINTO/TERESITA DE JESUS | TCSSA001221 | \$ 1,555.20 | 30/09/2020 | 1 |
| M02083 | CABRERA,LOPEZ/ALICIA | TCSSA001245 | \$ 1,982.86 | 30/09/2020 | 1 |
| M03003 | CHAN,LANDERO/MARIA ARCADIA | TCSSA001040 | \$ 2,536.38 | 30/09/2020 | 1 |
| M02029 | CASTRO,LEON/CONCEPCION | TCSSA016453 | \$ 2,143.57 | 30/09/2020 | 1 |
| M03021 | CAMPOS,LANESTOSA/CYNTHIA PAMELA | TCSSA001040 | \$ 2,323.26 | 30/09/2020 | 1 |
| M02082 | CASTELLOT,LOPEZ/DEYANIRA | TCSSA003922 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | CABRERA,LUNA/ESMERALDA | TCSSA002423 | \$ 1,635.30 | 30/09/2020 | 2 |
| M02048 | CASTILLO,LOPEZ/ERIKA | TCSSA017420 | \$ 2,353.32 | 30/09/2020 | 1 |
| M02105 | CAMARA,LEON/FLORIFE | TCSSA003514 | \$ 780.00 | 30/09/2020 | 1 |
| M01007 | CHABLE,LANDERO/FRANKLIN | TCSSA003222 | \$ 4,231.40 | 30/09/2020 | 1 |
| M02035 | CARRASCO,LARA/FABIOLA MARIA | TCSSA006256 | \$ 4,278.22 | 30/09/2020 | 1 |
| M02058 | CASTRO,LEON/JORGE LUIS | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M03021 | CANEL,LAZARO/KARLA MARIA | TCSSA001706 | \$ 2,269.36 | 30/09/2020 | 1 |
| M02036 | CASTRO,LEIVA/LORENA PATRICIA | TCSSA002353 | \$ 2,625.70 | 30/09/2020 | 2 |
| CF41013 | CALDERON,LOPEZ/LAURA MARIELA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02001 | CASTILLO,LOPEZ/LUIS FERNANDO | TCSSA001052 | \$ 2,101.56 | 30/09/2020 | 1 |
| M01006 | CABRERA,LOPEZ/JOSE MANUEL | TCSSA002353 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01006 | CAUDILLO,LUGO/MIGUEL ANGEL | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| CF41024 | CAMPA&,LOPEZ/MAGNOLIA | TCSSA017782 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | CASTILLO,LAMOYI/NICOLAZA | TCSSA002003 | \$ 2,536.61 | 30/09/2020 | 1 |
| M03020 | CARRERA,LOPEZ/ROSITA ALEJANDRA | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02001 | CANCHE,LUGO/VICTOR ARIEL DE JESUS | TCSSA001064 | \$ 4,091.88 | 30/09/2020 | 1 |
| M02048 | CARAVEO,LEON/YOLANDA DEL SOCORRO | TCSSA017420 | \$ 2,672.82 | 30/09/2020 | 1 |
| M03018 | CALCANELO,LORIA/YOLANDA GUADALUPE | TCSSA016436 | \$ 2,959.31 | 30/09/2020 | 1 |
| M02107 | CASTRO,MENDEZ/MARIA AMILAMIA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | CHAB,MORALES/MARIA ANTONIETA | TCSSA004226 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02066 | CARRILLO,MICHEL/ARACELI | TCSSA004144 | \$ 2,790.90 | 30/09/2020 | 1 |
| M03024 | CARAVEO,MISS/AURORA | TCSSA004716 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02082 | CALIX,MADRIGAL/BERENICE | TCSSA002061 | \$ 855.00 | 30/09/2020 | 1 |
| M02003 | CARDENAS,MONTEJO/JOSE CLEMENTE | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02003 | CAMACHO,MARIN/DAVID ALEJANDRO | TCSSA001076 | \$ 1,025.54 | 30/09/2020 | 1 |
| M02035 | CASTRO,MENDEZ/ESMERALDA CLEOTILDE | TCSSA001052 | \$ 3,230.22 | 30/09/2020 | 2 |
| M01006 | CASAS,MENDEZ/FRANCISCO JAVIER | TCSSA000463 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02048 | CHABLE,MORALES/FRANCISCO JAVIER | TCSSA003922 | \$ 821.53 | 30/09/2020 | 1 |
| M02035 | CARRASCO,MORALES/GUILLERMO | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03020 | CASTILLO,MARTINEZ/IRMA PATRICIA | TCSSA001081 | \$ 1,545.20 | 30/09/2020 | 1 |
| CF34263 | CARDE&A,MIJANGOS/IVAN ALFONSO | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M02015 | CAMARA,MOO/MARIA ISABEL | TCSSA017432 | \$ 3,835.08 | 30/09/2020 | 2 |
| M01004 | CANO,MENDEZ/JULISSA | TCSSA001052 | \$ 4,781.04 | 30/09/2020 | 2 |
| M03023 | CAMARA,MONTEJO/KARLA PATRICIA | TCSSA003514 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | CABRERA,MAR/LUIS ANTONIO | TCSSA001245 | \$ 1,382.83 | 30/09/2020 | 1 |
| M02107 | CAMPOS,MENA/LETICIA | TCSSA002423 | \$ 2,461.61 | 30/09/2020 | 1 |
| M01006 | CHAN,MEX/LUIS FELIPE | TCSSA000842 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02015 | CHABLE,MENDEZ/LUCIA | TCSSA001076 | \$ 2,194.98 | 30/09/2020 | 2 |
| M03024 | CARRERA,MORALES/LUIS ALBERTO | TCSSA007700 | \$ 3,076.38 | 30/09/2020 | 1 |
| CF41065 | CANO,MENDEZ/MANUEL | TCSSA006430 | \$ 855.00 | 30/09/2020 | 1 |
| CF41075 | CAB,MAY/JOSE MAURICIO | TCSSA016646 | \$ 855.00 | 30/09/2020 | 1 |
| M02049 | CARRASCO,MONTERO/MINERVA DEL CARMEN | TCSSA001052 | \$ 3,575.34 | 30/09/2020 | 1 |
| M02105 | CHABLE,MATEO/MAYRA CRISTINA | TCSSA003922 | \$ 3,755.22 | 30/09/2020 | 1 |
| M01010 | CANDELARIO,MORALES/NORA DIANA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | CHAVEZ,MANJARREZ/RITA | TCSSA016523 | \$ 1,982.86 | 30/09/2020 | 1 |
| M02036 | CASTRO,MAYO/ROCIO | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03020 | CASTELLANOS,MURILLO/SAUL ENRIQUE | TCSSA004576 | \$ 2,344.14 | 30/09/2020 | 1 |
| M01006 | CAMPECHANO,MARTINEZ/SELENE GUADALUPE | TCSSA005083 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03024 | CHACON,MONTEJO/SAULO ARMANDO | TCSSA016436 | \$ 2,218.20 | 30/09/2020 | 1 |
| M01006 | CHAVEZ,MOLANO/SAMANTHA DAPHNE GEORGINA | TCSSA001064 | \$ 320.00 | 30/09/2020 | 1 |
| M01004 | CASTILLO,MORALES/TERESA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| CF41018 | CADENAS,MARTINEZ/MARIA TERESA | TCSSA016470 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | CABRERA,MENDOZA/TATUM LILIANA | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| CF41018 | CARAVEO,MADRIGAL/YARA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | CASTILLO,NU&EZ/MYRNA PATRICIA | TCSSA003922 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02035 | CARMONA,NOLASCO/MARIBEL | TCSSA001245 | \$ 2,910.58 | 30/09/2020 | 2 |
| M02036 | CHABLE,NARVAEZ/MARIANA | TCSSA004716 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02036 | CAMPOS,NARVAEZ/TERESITA DE JESUS | TCSSA001076 | \$ 1,731.84 | 30/09/2020 | 2 |
| M03005 | CAMPOSECO,ORTIZ/AURORA | TCSSA001052 | \$ 1,682.83 | 30/09/2020 | 1 |
| M01004 | CARDENAS,DEL OLMO/ALEJANDRO RAFAEL | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | CASTILLO,OVANDO/CARLOS | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| M02031 | CARRASCO,OSORIO/ELENA | TCSSA017420 | \$ 2,628.38 | 30/09/2020 | 1 |
| M03024 | CHABLE,OROZCO/EMMANUEL | TCSSA016482 | \$ 1,949.80 | 30/09/2020 | 1 |
| M02058 | CASTRO,OLAN/HUMBERTO ANTONIO | TCSSA016441 | \$ 3,066.71 | 30/09/2020 | 1 |
| M02068 | CABRALES,ORDO&EZ/ISMAEL | TCSSA004716 | \$ 1,978.52 | 30/09/2020 | 1 |
| CF41040 | CASTILLO,ORUETA/MARIA LUISA | TCSSA001233 | \$ 855.00 | 30/09/2020 | 1 |
| M02058 | CALVO,ORDO&EZ/LESLIE SHIERLEY | TCSSA016436 | \$ 2,682.66 | 30/09/2020 | 1 |
| M02105 | CALIX,OLAN/URSULA | TCSSA001040 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02105 | CASTRO,PEREYRA/ADOLFINA | TCSSA001040 | \$ 1,284.11 | 30/09/2020 | 1 |
| M01011 | CARRILLO,PEREZ/BERTHA CELIA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | CHABLE,PASCUAL/BLANCA | TCSSA003625 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02003 | CABRERA,PEREZ/CITLALITH GUADALUPE | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03019 | CHAVEZ,PALMA/DAVID | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M03004 | CANTO,PEREZ/ELISA | TCSSA001221 | \$ 2,730.84 | 30/09/2020 | 1 |
| M01004 | CABALLERO,PRADO/FRANCISCO | TCSSA001064 | \$ 6,734.18 | 30/09/2020 | 2 |
| M01006 | CARRILLO,PI&A/JOEL | TCSSA006290 | \$ 4,225.28 | 30/09/2020 | 2 |
| M02058 | CASTILLO,PEREZ/JULIO CESAR | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03025 | CASTRO,PEREZ/JUAN CARLOS | TCSSA004564 | \$ 1,280.20 | 30/09/2020 | 1 |
| M01006 | CASTILLO,PEREZ/KATIA NELLY ROSITA | TCSSA001076 | \$ 4,714.74 | 30/09/2020 | 2 |
| M01004 | CASTELLANOS,PEREZ/LUIS | TCSSA017420 | \$ 2,523.13 | 30/09/2020 | 2 |
| M01006 | CHABLE,PEREZ/LEYDI | TCSSA017420 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02035 | CANUL,PEREZ/PATRICIA | TCSSA001052 | \$ 1,907.86 | 30/09/2020 | 1 |
| CF41015 | CHACON,PEREZ/ROSA INES | TCSSA016646 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | CASTRO,PEREZ/RODRIGO | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| CF41076 | CACHO,PEREZ/SANTIAGO | TCSSA016721 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | CACERES,PEREZ/SILVIA | TCSSA003724 | \$ 3,705.82 | 30/09/2020 | 2 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CARRERA,PEREZ/VICENTE | TCSSA001064 | \$ 2,469.82 | 30/09/2020 | 1 |
| M03019 | CALDERON,QUINTERO/BELMAR | TCSSA016436 | \$ 1,555.20 | 30/09/2020 | 1 |
| M02031 | CASTRO,RODRIGUEZ/MARIA ANTONIA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | CALLES,REYES/AUREO | TCSSA017420 | \$ 5,372.10 | 30/09/2020 | 2 |
| M03005 | CAMACHO,RIOS/ADALBERTO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02066 | CANDELERO,RAMIREZ/MARIA AGUSTINA | TCSSA003963 | \$ 2,790.90 | 30/09/2020 | 1 |
| M03025 | CANO,REYES/BELISARIO | TCSSA017782 | \$ 800.20 | 30/09/2020 | 1 |
| M02105 | CABRERA,RAMOS/CIRELDA | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M02006 | CABRERA,RIOS/CARLOS ALBERTO | TCSSA002353 | \$ 3,533.71 | 30/09/2020 | 1 |
| M02040 | CASIQUE,RASGADO/ENEIDA | TCSSA016756 | \$ 1,592.43 | 30/09/2020 | 1 |
| M03005 | CAMPOS,REYES/ELEAZAR | TCSSA002423 | \$ 780.00 | 30/09/2020 | 1 |
| M03020 | CAMARA,RAMOS/ESTEFANA | TCSSA004716 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | CAUICH,RUEDA/ENRIQUE ROGER | TCSSA002423 | \$ 1,729.81 | 30/09/2020 | 2 |
| M01006 | CHAVEZ,ROSADO/FANNY DEL CARMEN | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | CASTRO,RODRIGUEZ/GUADALUPE ELIZABETH | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | CAMARA,ROSADO/GLADIS | TCSSA017671 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01007 | CASTILLO,RODRIGUEZ/JOSE ISRAEL | TCSSA005766 | \$ 6,221.78 | 30/09/2020 | 1 |
| M01004 | CASTELLANOS,ROSADO/KENYA | TCSSA001076 | \$ 7,415.23 | 30/09/2020 | 2 |
| M02059 | CHABLE,REYES/LUIS ARMANDO | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | CADENA,RAMOS/MARTHA ELVA | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M02068 | CABRERA,RAMOS/MARICELA | TCSSA003840 | \$ 1,978.52 | 30/09/2020 | 1 |
| M02105 | CABRERA,RIOS/MARICELA DEL CARMEN | TCSSA002353 | \$ 2,217.32 | 30/09/2020 | 1 |
| M02035 | CAMARA,ROSADO/MIRNA GUADALUPE | TCSSA005211 | \$ 4,058.26 | 30/09/2020 | 1 |
| M02058 | CASANOVA,REJON/MAURICIO ALBERTO | TCSSA001064 | \$ 975.11 | 30/09/2020 | 1 |
| M02016 | CAMPOS,ROMERO/OLGA DEL CARMEN | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | CHABLE,DE LA ROSA/ROSA | TCSSA001076 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02054 | CAHUICH,RODRIGUEZ/RUTH NOEMI | TCSSA016371 | \$ 3,540.30 | 30/09/2020 | 1 |
| M01007 | CALDERON,ROBLES/SAUL | TCSSA000504 | \$ 4,231.40 | 30/09/2020 | 1 |
| M02073 | CASTILLO,RUIZ/SEBASTIAN | TCSSA016371 | \$ 1,352.69 | 30/09/2020 | 1 |
| M02036 | CA&AS,RIOS/SANDRA | TCSSA006075 | \$ 2,295.57 | 30/09/2020 | 2 |
| M03024 | CHABLE,REYES/SAMUEL | TCSSA001081 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02055 | CAHUICH,RODRIGUEZ/WILLIAM ADOLFO | TCSSA016721 | \$ 1,680.11 | 30/09/2020 | 1 |
| M02035 | CHAN,RAMIREZ/YENI | TCSSA004716 | \$ 2,910.58 | 30/09/2020 | 2 |
| M01004 | CHANDOMID,SALUD/ANGEL ERNESTO | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | CANTU,SANCHEZ/CARLOTA | TCSSA001081 | \$ 1,306.91 | 30/09/2020 | 2 |
| M01006 | CASTRO,SOLIS/DARCY ALEJANDRO | TCSSA000294 | \$ 1,762.22 | 30/09/2020 | 1 |
| M02036 | CHABLE,SALVADOR/MARIA ENRIQUETA | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | CHABLE,SERAFIN/ELDA | TCSSA003514 | \$ 1,359.11 | 30/09/2020 | 1 |
| M02035 | CAMPOS,SANCHEZ/EMELDA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M03004 | CADENAS,SANCHEZ/FERNANDO DEISER | TCSSA002423 | \$ 1,196.85 | 30/09/2020 | 1 |
| M02036 | CALDERON,DE LOS SANTOS/FLOR | TCSSA016756 | \$ 1,215.27 | 30/09/2020 | 2 |
| M02105 | CHABLE,SANCHEZ/GLORIA DE JESUS | TCSSA003922 | \$ 1,512.32 | 30/09/2020 | 1 |
| M03022 | CANTO,SANTOYO/LUIS ENRIQUE | TCSSA001216 | \$ 2,531.52 | 30/09/2020 | 1 |
| M03004 | CHABARRIA,SANCHEZ/MARCO ANTONIO | TCSSA016436 | \$ 1,805.54 | 30/09/2020 | 1 |
| M03005 | CHABLE,SANTA ANA/MAXIMO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M01006 | CASTILLO,SUAREZ/MARIETA JANET | TCSSA007700 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02003 | CANTO,SANTOYO/MIGUEL ANGEL | TCSSA016470 | \$ 555.00 | 30/09/2020 | 1 |
| M03023 | CHABLE,SALVADOR/MAGDALENA | TCSSA003922 | \$ 810.20 | 30/09/2020 | 1 |
| M02035 | CLATZA,SALINAS/SOCORRO | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | CABRERA,SUAREZ/SILVIA | TCSSA001040 | \$ 5,802.02 | 30/09/2020 | 1 |
| M02095 | CASTRO,SANGEADO/ZENAIIDA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M01010 | CANTO,TORRES/ANGEL | TCSSA016436 | \$ 3,013.67 | 30/09/2020 | 1 |
| M02031 | CARDENAS,TEJADA/ANA MAFALDA | TCSSA002353 | \$ 855.00 | 30/09/2020 | 1 |
| M02058 | CASTILLO,TOSCA/ARACELI | TCSSA001076 | \$ 1,830.11 | 30/09/2020 | 1 |
| M03022 | CAMACHO,TELLO/BRENDA BEATRIZ | TCSSA006360 | \$ 820.20 | 30/09/2020 | 1 |
| M01006 | CASTILLO,TOACHE/CARMEN | TCSSA001221 | \$ 1,729.81 | 30/09/2020 | 2 |
| M02107 | CADENA,TRINIDAD/FRANCISCA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| CF41065 | CARRILLO,TEJEDA/JORGE VIRGILIO | TCSSA016663 | \$ 855.00 | 30/09/2020 | 1 |
| CF41058 | CARRASCO,TRINIDAD/SILVIA | TCSSA016412 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | CASTRO,TORRES/MARIA VICTORIA | TCSSA004296 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03011 | CASTILLO,TORRES/WILBERT | TCSSA001076 | \$ 550.44 | 30/09/2020 | 1 |
| M02001 | CAMARA,VELAZQUEZ/ALCIDES | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02058 | CASTILLO,VIDAL/ALICIA | TCSSA001460 | \$ 1,530.11 | 30/09/2020 | 1 |
| M01006 | CABRERA,VIDAL/CLAUDIA | TCSSA001076 | \$ 6,476.96 | 30/09/2020 | 2 |
| M03021 | CABRA,VIDAL/CHRISTIAN YDETTE | TCSSA001221 | \$ 2,323.26 | 30/09/2020 | 1 |
| M02015 | CAMARA,VAZQUEZ/EDUARDO | TCSSA017065 | \$ 555.00 | 30/09/2020 | 2 |
| M02036 | CASTRO,VILLEGAS/EVELYN | TCSSA001052 | \$ 990.40 | 30/09/2020 | 1 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | CARRERA,VIDAL/FRANCISCO | TCSSA001040 | \$ 1,461.00 | 30/09/2020 | 1 |
| M03022 | CASTA&EDA,VAZQUEZ/FRANCISCO | TCSSA017782 | \$ 1,675.20 | 30/09/2020 | 1 |
| M03006 | CASTRO,VILLARREAL/GREGORIO | TCSSA004301 | \$ 2,528.22 | 30/09/2020 | 1 |
| M03024 | CANO,VIDAL/GUADALUPE DEL CARMEN | TCSSA001245 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02050 | CALAO,VIDAL/MARIA ISABEL | TCSSA001216 | \$ 3,587.56 | 30/09/2020 | 1 |
| M01004 | CALDERON,VELAZQUEZ/JUAN | TCSSA004564 | \$ 5,372.10 | 30/09/2020 | 2 |
| M01007 | CASTILLO,VALENZUELA/JAIME LAZARO | TCSSA000171 | \$ 6,221.78 | 30/09/2020 | 1 |
| M03020 | CALCANELO,VERTIZ/JULIAN MANUEL | TCSSA017782 | \$ 1,449.66 | 30/09/2020 | 1 |
| M01004 | CASTILLO,VAZQUEZ/MARCOS DAVID | TCSSA017420 | \$ 555.00 | 30/09/2020 | 2 |
| M02003 | CARRILLO,VAZQUEZ/ROSARIO | TCSSA017671 | \$ 2,798.54 | 30/09/2020 | 1 |
| M01006 | CASTILLO,VALENZUELA/TANIA RUBI | TCSSA017671 | \$ 1,762.22 | 30/09/2020 | 1 |
| M01006 | CHAN,WICAB/JOSE RODOLFO | TCSSA003135 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01007 | CASTRO,XICOTENCATL/ANA LIZETTE | TCSSA016646 | \$ 2,545.56 | 30/09/2020 | 1 |
| M01006 | CHAMARRO, YLLAN/JOSE ZANONI | TCSSA003514 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03025 | CAMACHO,ZAPATA/ROBERTO | TCSSA004144 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02105 | CARRASCO,ZETINA/ROCIO DEL CARMEN | TCSSA007700 | \$ 3,755.22 | 30/09/2020 | 1 |
| M01006 | CERDAN,ALFONSO/SELENE DEL CARMEN | TCSSA003514 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01006 | CECILIO,AGUILERA/SERGIO | TCSSA016436 | \$ 2,242.22 | 30/09/2020 | 1 |
| M01010 | CEBALLOS,CAPETILLO/GASPAR | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | CELVERA,CORDOVA/GEORGINA DEL CARMEN | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| M02066 | CEFERINO,CORONEL/MARIA GUADALUPE | TCSSA001052 | \$ 1,672.92 | 30/09/2020 | 1 |
| M02035 | CEFERINO,CORTEZ/IRENE | TCSSA001076 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02003 | CLEMENTE,DE LA CRUZ/MARGARITA | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| M02003 | CEFERINO,CONTRERAS/YOLANDA | TCSSA001076 | \$ 4,016.48 | 30/09/2020 | 1 |
| M01008 | CENTENO,FLORES/ALMA ELVIRA | TCSSA002855 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | CENTENO,GONZALEZ/DOMINGA | TCSSA002353 | \$ 3,184.34 | 30/09/2020 | 1 |
| M02048 | CERINO,GOMEZ/ELIAS | TCSSA000306 | \$ 1,027.69 | 30/09/2020 | 1 |
| M03022 | CERINO,GOMEZ/JOHANA LILET | TCSSA016646 | \$ 2,248.98 | 30/09/2020 | 1 |
| M03022 | CETINA,GOMEZ/MILDRED GUADALUPE | TCSSA016721 | \$ 1,675.20 | 30/09/2020 | 1 |
| M01004 | CERQUEDA,GALLARDO/MAXIMINO | TCSSA017671 | \$ 7,415.23 | 30/09/2020 | 2 |
| M02036 | CETINA,HERNANDEZ/ARACELI | TCSSA001064 | \$ 2,929.52 | 30/09/2020 | 2 |
| M03025 | CENTENO,HERNANDEZ/JUAN JOSE | TCSSA016436 | \$ 2,180.82 | 30/09/2020 | 1 |
| M03006 | CERVANTES,HERNANDEZ/LUIS ALBERTO | TCSSA001052 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02048 | CENTENO,HIDALGO/OTILA DEL CARMEN | TCSSA002353 | \$ 3,174.85 | 30/09/2020 | 1 |
| M01006 | CEDILLO,HERNANDEZ/SERGIO JAVIER | TCSSA001233 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02003 | CERNA,JUAREZ/CARLOS ALBERTO | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | CETINA,LEON/FRANCISCO DANIEL | TCSSA001076 | \$ 2,523.13 | 30/09/2020 | 2 |
| M01006 | CERVANTES,LARA/JUAN | TCSSA006360 | \$ 855.00 | 30/09/2020 | 1 |
| M01014 | CERNA,LEEDER/KEPLER F. | TCSSA006425 | \$ 2,621.46 | 30/09/2020 | 1 |
| M01006 | CERINO,MARI/FREDDY | TCSSA000562 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03024 | CERINO,MENDEZ/LUCIANO | TCSSA001076 | \$ 3,123.42 | 30/09/2020 | 1 |
| M02036 | CENTENO,ORTIZ/MARIA DE LOS ANGELES | TCSSA003456 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | CERINO,OVANDO/SILVIA PATRICIA | TCSSA003963 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02035 | CERINO,PEREZ/ELIZABETH | TCSSA003135 | \$ 1,230.95 | 30/09/2020 | 1 |
| CF41026 | CERINO,PEREZ/GUADALUPE | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | CERINO,PEREZ/NEFTALI | TCSSA004144 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | CHE,RUIZ/EMILIA | TCSSA000603 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | CERINO,SOBERANES/ERIKA PATRICIA | TCSSA001052 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01006 | CERINO,VALENCIA/DENNIS | TCSSA016412 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03005 | CERINO,VAZQUEZ/JOSE DAVID | TCSSA001064 | \$ 1,541.70 | 30/09/2020 | 1 |
| M02029 | CERINO,VAZQUEZ/LAURA PATRICIA | TCSSA016436 | \$ 3,674.52 | 30/09/2020 | 1 |
| M01007 | CERINO,ZAPATA/ASUNCION | TCSSA004086 | \$ 2,240.84 | 30/09/2020 | 1 |
| M03020 | CHIRINO,CRUZ/JESUS | TCSSA004301 | \$ 3,233.48 | 30/09/2020 | 1 |
| M03020 | CHINCHURRETA,HERNANDEZ/GUADALUPE | TCSSA003135 | \$ 3,184.34 | 30/09/2020 | 1 |
| M03005 | CRISOSTOMO,HERNANDEZ/HERNAN | TCSSA001052 | \$ 1,106.89 | 30/09/2020 | 1 |
| M02036 | CRISOSTOMO,JIMENEZ/JAIRO ANDRES | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M03025 | CHIQUINI,LOPEZ/MIRIAM YANET | TCSSA017094 | \$ 3,060.88 | 30/09/2020 | 1 |
| M01006 | CIME,MAYO/BLANCA NELLY | TCSSA001076 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01010 | CIFUENTES,RODRIGUEZ/ISRAEL FELIPE | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M03005 | CISNEROS,REYES/JOSE LORENZO | TCSSA001081 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02036 | CRISTIANI,REYES/LAURA | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01006 | CRISTOBAL,TORRES/SAUL | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M02003 | CHICO,VILLEGAS/JOSE MANUEL | TCSSA016470 | \$ 555.00 | 30/09/2020 | 1 |
| M03020 | CONTRERAS,ALCUDIA/ABEL | TCSSA001052 | \$ 1,395.20 | 30/09/2020 | 1 |
| M02035 | COLORADO,AGUILAR/MARIA BEATRIZ | TCSSA002522 | \$ 1,682.86 | 30/09/2020 | 2 |
| M02048 | CORREA,AGUILAR/MARIA DEL CARMEN | TCSSA001064 | \$ 2,353.32 | 30/09/2020 | 1 |
| M01006 | CONTRERAS,ALVAREZ/DIEGO ALONSO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01007 | CORDERO,ALVARADO/DINORA | TCSSA017502 | \$ 5,659.84 | 30/09/2020 | 1 |
| CF41040 | CORONEL,ALVAREZ/JESUS | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02040 | CORDOVA,AMAYA/MARIO | TCSSA017420 | \$ 3,853.83 | 30/09/2020 | 1 |
| M03022 | CORDOVA,AMAYA/PEDRO | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| M03023 | CORDOVA,ALMEIDA/PATRICIA | TCSSA006425 | \$ 555.00 | 30/09/2020 | 1 |
| M03025 | COBOJ,ALVARADO/ROSA ESTELA | TCSSA016412 | \$ 480.00 | 30/09/2020 | 1 |
| M02042 | CORNELIO,DEL ANGEL/SHEILA VIVIANA | TCSSA016441 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02061 | CORONADO,BAUTISTA/JOSE | TCSSA002003 | \$ 1,682.83 | 30/09/2020 | 1 |
| M03018 | CORDOVA,BURELO/MARISOL | TCSSA016482 | \$ 1,715.20 | 30/09/2020 | 1 |
| M03025 | COLORADO,BALCAZAR/MIGUEL | TCSSA016436 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02035 | CORDOVA,BALLONA/MANUELITA | TCSSA000306 | \$ 3,762.17 | 30/09/2020 | 2 |
| M02058 | CORDOVA,BURELO/NORMA | TCSSA001706 | \$ 2,594.03 | 30/09/2020 | 1 |
| M03021 | CORDOVA,CASTILLO/ANTONIO | TCSSA001064 | \$ 1,610.20 | 30/09/2020 | 1 |
| M02049 | CONTRERAS,CASTRO/ANA LAURA | TCSSA016412 | \$ 3,575.34 | 30/09/2020 | 1 |
| M02107 | CORDOVA,CANDELERO/MARIA DEL CARMEN | TCSSA017671 | \$ 2,536.61 | 30/09/2020 | 1 |
| M03004 | CORNELIO,CORNELIO/CANDELARIA | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | COLORADO,CAMACHO/CESAR | TCSSA001040 | \$ 4,129.92 | 30/09/2020 | 1 |
| M01006 | CORTES,CAMARA/CARLOS HERNAN | TCSSA001052 | \$ 6,476.96 | 30/09/2020 | 2 |
| M02105 | CORDOVA,CANDELERO/ELDA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | CONTRERAS,DE LA CRUZ/MARIA ELENA | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M02035 | CORDOVA,CENTENO/MARIA ESTHER | TCSSA016721 | \$ 4,058.26 | 30/09/2020 | 1 |
| M02003 | CORNELIO,CORDOVA/ESMERALDA | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M02006 | CORNELIO,CARDENAS/FERNANDO | TCSSA001023 | \$ 4,124.77 | 30/09/2020 | 1 |
| M02003 | COLORADO,CARDE&O/FELIPE DE JESUS | TCSSA002353 | \$ 2,990.94 | 30/09/2020 | 1 |
| M02058 | CORNELIO,CRUZ/GABRIELA DEL CARMEN | TCSSA004564 | \$ 3,002.16 | 30/09/2020 | 1 |
| M01004 | CORREA,CARRILLO/JOSE LUIS | TCSSA002971 | \$ 4,575.12 | 30/09/2020 | 2 |
| M03022 | CORDOVA,CORDOVA/ROMAN | TCSSA016482 | \$ 855.00 | 30/09/2020 | 1 |
| M02029 | CORNELIO,CAMARA/RICARDO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01008 | CORTEZ,CASTILLO/RICARDO | TCSSA016721 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | CORNELIO,CRUZ/TRINIDAD | TCSSA001052 | \$ 2,106.85 | 30/09/2020 | 1 |
| M02082 | CORTAZAR,CORTAZAR/ZENON | TCSSA002003 | \$ 2,878.80 | 30/09/2020 | 1 |
| M02036 | CORNELIO,DIAZ/ALEXANDER | TCSSA006384 | \$ 1,695.40 | 30/09/2020 | 1 |
| M02035 | CONTRERAS,DAMIAN/BALTAZAR | TCSSA001076 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02107 | CONCEPCION,DIAZ/MARTINA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | CORTES,DIAZ/MODESTO | TCSSA001052 | \$ 4,370.94 | 30/09/2020 | 1 |
| M02058 | CORTES,DIAZ/NERI | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | DAMIAN,ORAMAS/JULIA | TCSSA001052 | \$ 421.37 | 30/09/2020 | 1 |
| M03025 | CORNELIO,DIAZ/RUTH DE LOS ANGELES | TCSSA016482 | \$ 2,447.55 | 30/09/2020 | 1 |
| M01006 | CORNELIO,ESCOBEDO/SULMA CRISTHEL | TCSSA004301 | \$ 5,889.55 | 30/09/2020 | 2 |
| M02110 | CORTAZAR,FUENTES/BETANIA | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | CORTAZAR,FUENTES/JESER | TCSSA002003 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02036 | CORDOVA,DE LA FUENTE/LANDY VIVIANA | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02105 | CORDOVA,FLORES/LEIDI JANEHT | TCSSA000830 | \$ 3,835.08 | 30/09/2020 | 1 |
| M02058 | CORREA,FUENTES/ROCIO | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | COLORADO,FERNANDEZ/VIOLETA | TCSSA001040 | \$ 1,731.84 | 30/09/2020 | 2 |
| M02107 | COSME,GOMEZ/MARIA ANTONIA | TCSSA001216 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02049 | CORNELIO,GARCIA/BLANCA ESTELA | TCSSA016721 | \$ 2,096.30 | 30/09/2020 | 1 |
| M03024 | CORDOVA,GOMEZ/CARLOS DE OBERTO | TCSSA001052 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02035 | CORNELIO,GUTIERREZ/CECILIA | TCSSA001076 | \$ 1,892.70 | 30/09/2020 | 2 |
| M03025 | CORREA,GARCIA/CESAR MIGUEL | TCSSA001052 | \$ 1,280.20 | 30/09/2020 | 2 |
| M03021 | COLORADO,GOMEZ/JONAS | TCSSA016646 | \$ 2,562.40 | 30/09/2020 | 1 |
| M03005 | COLLADO,GONZALEZ/LAZARO | TCSSA016756 | \$ 1,607.83 | 30/09/2020 | 1 |
| M02035 | CONCHA,GARCIA/LEYDI JAZMIN | TCSSA002003 | \$ 3,010.26 | 30/09/2020 | 2 |
| M01006 | CORONEL,GOMEZ/MARIO | TCSSA001081 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | CORNELIO,GORDILLO/MERCEDES DEL ROSARIO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M03025 | COLORADO,GARDUZA/MARIA DEL ROSARIO | TCSSA002423 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | CORDOVA,GOMEZ/MARIA TERESA | TCSSA002003 | \$ 3,114.76 | 30/09/2020 | 1 |
| M02066 | CONTRERAS,GARCIA/ZOILA | TCSSA004564 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02031 | CONTRERAS,HERNANDEZ/ANDRES | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | CORDOVA,HERNANDEZ/ALEJANDRA DEL ROCIO | TCSSA004296 | \$ 3,657.67 | 30/09/2020 | 1 |
| M02107 | CORDERO,HERRERA/JOSE CARLOS | TCSSA001081 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03005 | CORDOVA,HERNANDEZ/EUTIQUEO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | CORNELIO,HERNANDEZ/GUADALUPE DEL CARMEN | TCSSA001052 | \$ 3,982.13 | 30/09/2020 | 2 |
| M03018 | CORDOVA,HERNANDEZ/HENRY | TCSSA016395 | \$ 3,405.82 | 30/09/2020 | 1 |
| M02003 | CORRIGEUX,HERNANDEZ/JESSICA VIDAURA | TCSSA006466 | \$ 3,936.62 | 30/09/2020 | 1 |
| CF40002 | CORREA,HERNANDEZ/VIRGINIA | TCSSA006466 | \$ 705.00 | 30/09/2020 | 1 |
| M02035 | CORDOVA,JIMENEZ/MARIA JESUS | TCSSA003584 | \$ 1,907.86 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | CORTES,JAVIER/MARTHA PATRICIA | TCSSA001245 | \$ 555.00 | 30/09/2020 | 1 |
| M02054 | COLLADO,LOPEZ/ALFONSO | TCSSA006360 | \$ 1,761.90 | 30/09/2020 | 1 |
| M01006 | CORONADO,LANGARICA/ALMA LILIA | TCSSA004564 | \$ 4,714.74 | 30/09/2020 | 2 |
| CF41014 | CONTRERAS,LOPEZ/AMADOR | TCSSA002003 | \$ 480.00 | 30/09/2020 | 1 |
| M03025 | CORZO,LOPEZ/ELDA | TCSSA001233 | \$ 480.00 | 30/09/2020 | 1 |
| M03025 | CONTRERAS,LOPEZ/ERASMO | TCSSA003963 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03018 | CONCEPCION,LOPEZ/FAUSTINO | TCSSA001076 | \$ 1,715.20 | 30/09/2020 | 1 |
| M02105 | CORONEL,LOPEZ/GRACIELA | TCSSA003135 | \$ 1,788.21 | 30/09/2020 | 1 |
| M03024 | CORDOVA,LOPEZ/MARGARITA | TCSSA003135 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02036 | COLORADO,LEON/MARGOT | TCSSA017420 | \$ 2,875.14 | 30/09/2020 | 2 |
| M02082 | CONTRERAS,LOPEZ/ROSARIO MARIA | TCSSA001081 | \$ 1,921.57 | 30/09/2020 | 1 |
| M03005 | CORREA,LOPEZ/ROCIO LETICIA | TCSSA001064 | \$ 2,288.83 | 30/09/2020 | 1 |
| M03024 | CORNELIO,LEON/SILVIA GUADALUPE | TCSSA001040 | \$ 1,358.22 | 30/09/2020 | 1 |
| M03019 | COLORADO,LEON/TERESA DEL CARMEN | TCSSA000306 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02038 | CORDOVA,MENDEZ/JOSE ALFREDO | TCSSA000306 | \$ 3,165.26 | 30/09/2020 | 1 |
| M01008 | COLORADO,MOLINA/BEATRIZ | TCSSA004564 | \$ 6,639.93 | 30/09/2020 | 1 |
| M03005 | CONTRERAS,MORENO/BALTAZAR | TCSSA004716 | \$ 827.83 | 30/09/2020 | 1 |
| M02006 | CORDOVA,MENDEZ/CARLOS ENRIQUE | TCSSA000306 | \$ 3,419.44 | 30/09/2020 | 1 |
| M03020 | CORDOVA,MARTINEZ/CARLOS MARIO | TCSSA016482 | \$ 3,184.34 | 30/09/2020 | 1 |
| M02105 | CORDOVA,MENDOZA/EMMA | TCSSA000410 | \$ 5,587.04 | 30/09/2020 | 1 |
| M02040 | CORREA,MARTINEZ/JOSEFINA | TCSSA001035 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | CORREA,MORENO/MARIA DE JESUS | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01006 | CORDOVA,MAY/LUCIO | TCSSA003135 | \$ 480.00 | 30/09/2020 | 2 |
| M03005 | CORREA,MATIAS/MARIA DE LOURDES | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03025 | CORTES,MADRIGAL/MARCO ANTONIO | TCSSA017420 | \$ 1,280.20 | 30/09/2020 | 2 |
| M01006 | CORDOVA,MAGA&A/MIGUEL ANGEL | TCSSA001076 | \$ 555.00 | 30/09/2020 | 2 |
| M02082 | CORDERO,MORALES/NELLY | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| M02015 | CONTRERAS,MOLLINEDO/NATALY | TCSSA001040 | \$ 3,835.08 | 30/09/2020 | 2 |
| M02107 | CONCEPCION,MONTIEL/ROSA ALICIA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | CORTES,MADRIGAL/ROGER | TCSSA017420 | \$ 2,271.18 | 30/09/2020 | 1 |
| M01006 | COLOME,MARIN/ROSA NELLY | TCSSA001221 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | CORZO,MARTINEZ/WILLIAM MICHEL | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02003 | CORDOVA,MORALES/YARELY GUADALUPE | TCSSA001064 | \$ 3,674.63 | 30/09/2020 | 1 |
| M02049 | COLLADO,MARTINEZ/YENI JAZMIN | TCSSA017782 | \$ 3,575.34 | 30/09/2020 | 1 |
| M02001 | CORTEZ,NI&O/DAVID RAFAEL | TCSSA001064 | \$ 4,091.88 | 30/09/2020 | 1 |
| M03018 | CORNELIO,NIETO/RUFFO | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M02002 | COLIN,OSORIO/FLORA ALICIA | TCSSA016470 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | CONCEPCION,OCA&A/FREDDY | TCSSA003963 | \$ 3,107.68 | 30/09/2020 | 1 |
| M02036 | CORTES,OLAN/GUADALUPE | TCSSA001776 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | COLLADO,OLMOS/RAFAEL | TCSSA000014 | \$ 1,185.13 | 30/09/2020 | 1 |
| M02066 | CORREA,DE LA O/ROSA VICTORIA | TCSSA001064 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02015 | CORDOVA,OVANDO/TOMASITA DE LOURDES | TCSSA001040 | \$ 2,194.98 | 30/09/2020 | 2 |
| M01004 | CORNELIO,PEREZ/AMILCAR AUBER | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M03020 | CORNELIO,PALACIO/JOSE DEL CARMEN | TCSSA006466 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | CORDOVA,PEREZ/CRISTINA ISABEL | TCSSA002003 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01008 | CORREA,PEREZ/HILDA | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| CF34245 | CORTINA,PEREYRA/JOSE LUIS | TCSSA017420 | \$ 480.00 | 30/09/2020 | 1 |
| M03005 | CORDOVA,PERALTA/LUIS JESUS | TCSSA001040 | \$ 2,528.22 | 30/09/2020 | 1 |
| M03022 | CORDOVA,PALMA/LUIS ANGEL | TCSSA006360 | \$ 3,042.72 | 30/09/2020 | 1 |
| M02036 | CORNELIO,PEREZ/NOEMI | TCSSA003106 | \$ 1,185.13 | 30/09/2020 | 1 |
| M02006 | CORTES,PINEDA/OLGA LIDIA | TCSSA002353 | \$ 1,837.99 | 30/09/2020 | 1 |
| M02081 | COLLADO,PEREGRINO/PETRONA | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | CONTRERAS,PEREZ/PETRONA DEL CARMEN | TCSSA001052 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02035 | CORDOVA,PEREZ/REYNA MARIA | TCSSA001706 | \$ 1,982.86 | 30/09/2020 | 1 |
| M01006 | CONDE,PEREZ/ROXANA | TCSSA006384 | \$ 555.00 | 30/09/2020 | 2 |
| M02036 | CORDOVA,PEREZ/TERESITA DE JESUS | TCSSA001040 | \$ 1,635.30 | 30/09/2020 | 2 |
| M03025 | CORNELIO,PEREZ/VIVIANA | TCSSA001221 | \$ 2,981.02 | 30/09/2020 | 2 |
| M02048 | CORDOVA,PASCUAL/WILLIAMS ARMANDO | TCSSA000306 | \$ 753.84 | 30/09/2020 | 1 |
| CF41014 | CORNEJO,RAUL JAVIER | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M01010 | COBOS,ROJAS/AULO GELIO | TCSSA001064 | \$ 705.00 | 30/09/2020 | 1 |
| M03025 | CORDOVA,RODRIGUEZ/ANDREA | TCSSA017671 | \$ 2,981.02 | 30/09/2020 | 2 |
| M02035 | CORDOVA,RAMOS/ADRIANA | TCSSA003135 | \$ 2,534.63 | 30/09/2020 | 2 |
| M03005 | CORREA,DE LA ROSA/MARIA CRUZ | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M01007 | CONSTANTINO,REYES/DALILA | TCSSA004033 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02057 | CORREA,RODRIGUEZ/ESMERALDA | TCSSA016436 | \$ 3,063.18 | 30/09/2020 | 1 |
| M02107 | CORREA,RAMIREZ/ESMERALDA | TCSSA002353 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03005 | COLLADO,RUIZ/FRANCISCO | TCSSA001052 | \$ 2,366.76 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF41014 | CORZO,RIOS/GERMAN ARTURO | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M02001 | COYOC,RIVERO/JOSE ISMAEL | TCSSA002003 | \$ 6,007.14 | 30/09/2020 | 1 |
| M03024 | COLLADO,RODRIGUEZ/JOSE JUAN | TCSSA017502 | \$ 805.20 | 30/09/2020 | 1 |
| M02036 | COLLADO,REGUERO/MARIA DE LOURDES | TCSSA004296 | \$ 3,114.76 | 30/09/2020 | 1 |
| M03025 | CORREA,RODRIGUEZ/LEYTON | TCSSA016436 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02036 | CORDOVA,RODRIGUEZ/LUCIA | TCSSA000306 | \$ 555.00 | 30/09/2020 | 2 |
| M02036 | CORDOVA,RAMIREZ/MANUELA | TCSSA003514 | \$ 1,845.40 | 30/09/2020 | 1 |
| M02107 | CORDOVA, /MARIA DEL ROSARIO | TCSSA000335 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02107 | CORTES,REYES/RAMON | TCSSA001076 | \$ 2,386.61 | 30/09/2020 | 1 |
| M02048 | CONTRERAS,RUIZ/SHIRLEY | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | CONCEPCION,RANERO/VICTOR ALFONSO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02058 | CONTRERAS,SANCHEZ/ADALBERTO | TCSSA016371 | \$ 3,332.73 | 30/09/2020 | 1 |
| M02105 | COLORADO,SANCHEZ/CARMELA | TCSSA001076 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01006 | CORTES,SALDIVAR/CARLOS ANTONIO | TCSSA001076 | \$ 6,476.96 | 30/09/2020 | 2 |
| M02082 | CORREA,SANCHEZ/ENEDINA | TCSSA005136 | \$ 1,921.57 | 30/09/2020 | 1 |
| M01004 | COYOC,SOLIS/FELIPE DE JESUS | TCSSA017420 | \$ 5,292.24 | 30/09/2020 | 2 |
| M03020 | CORNELIO,SILVAN/FREDI | TCSSA002971 | \$ 1,395.20 | 30/09/2020 | 1 |
| M03025 | COLLADO,SANCHEZ/FRANCISCO | TCSSA001064 | \$ 1,355.20 | 30/09/2020 | 1 |
| M02105 | CORNELIO,SANTIAGO/MAYRA | TCSSA002423 | \$ 1,788.21 | 30/09/2020 | 1 |
| M02105 | COLIN,DE LA TORRE/MARIO | TCSSA017420 | \$ 480.00 | 30/09/2020 | 1 |
| M02105 | CORDOVA,USCANGA/ELSY CECILIA | TCSSA017712 | \$ 1,512.32 | 30/09/2020 | 1 |
| M03024 | CORTAZA,VICENTE/ANA LUZ | TCSSA002003 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02035 | CORTES,VALENCIA/ANA ISABEL | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| M02073 | CORDOVA,VAZQUEZ/DENZIL IVAN | TCSSA016721 | \$ 872.69 | 30/09/2020 | 1 |
| M02003 | COLLADO,VERA/ELOISA | TCSSA001076 | \$ 2,990.94 | 30/09/2020 | 1 |
| M03020 | CORNELIO,VEITES/MARIA GUADALUPE | TCSSA001052 | \$ 1,695.20 | 30/09/2020 | 1 |
| M03025 | CORNELIO,VALENCIA/LENUEL DEL CARMEN | TCSSA001040 | \$ 480.00 | 30/09/2020 | 2 |
| M01004 | DE LA CRUZ,ALCUDIA/CARLOS M. | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M03006 | DE LA CRUZ,ARELLANO/CONCEPCION | TCSSA001076 | \$ 2,369.53 | 30/09/2020 | 1 |
| M03024 | CRUZ,ARIAS/DOLIS | TCSSA001052 | \$ 1,285.20 | 30/09/2020 | 1 |
| M03023 | DE LA CRUZ,ARIAS/DORA | TCSSA004301 | \$ 705.00 | 30/09/2020 | 1 |
| M01006 | CUSTODIO,ARIAS/FELIPE | TCSSA006384 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03024 | CRUZ,ALEJO/GUADALUPE | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02082 | DE LA CRUZ,ALEJANDRO/MARIA GUADALUPE | TCSSA004296 | \$ 3,865.51 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,ARELLANO/ILIANA TRINIDAD | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | CRUZ,ALAMILLA/JOVITA | TCSSA002353 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03024 | DE LA CRUZ,ARIAS/JUANA | TCSSA006430 | \$ 1,645.26 | 30/09/2020 | 1 |
| M02035 | DE LA CRUZ,AREVALO/JORGE | TCSSA017671 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02003 | DE LA CRUZ,ARIAS/LUCIA | TCSSA003922 | \$ 4,016.48 | 30/09/2020 | 1 |
| M01006 | CUSTODIO,ALEJO/LUIS ENRIQUE | TCSSA001064 | \$ 4,027.38 | 30/09/2020 | 2 |
| M02003 | DE LA CRUZ,ACOSTA/MARY ASUNCION | TCSSA007715 | \$ 4,016.48 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,ARIAS/MARYCRUZ | TCSSA003963 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02003 | CRUZ,ALAMILLA/MIGUEL | TCSSA002353 | \$ 1,805.54 | 30/09/2020 | 1 |
| M02073 | DE LA CRUZ,ARIAS/MARLENE | TCSSA016605 | \$ 3,425.93 | 30/09/2020 | 1 |
| M02058 | DE LA CRUZ,ARIAS/NERY | TCSSA004301 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | DE LA CRUZ,ARIAS/NATIVIDAD | TCSSA001052 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02105 | CRUZ,ANGLE/TERESA | TCSSA001076 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01007 | CUPIL,AGUIRRE/ULISES | TCSSA005771 | \$ 7,421.78 | 30/09/2020 | 1 |
| M03025 | DE LA CRUZ,ALVAREZ/VALENTIN | TCSSA016482 | \$ 1,936.35 | 30/09/2020 | 1 |
| M02107 | DE LA CRUZ,BENITO/ADRIANA | TCSSA003963 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02038 | CHUC,BAEZA/CARLOS RAMON | TCSSA007700 | \$ 3,995.96 | 30/09/2020 | 1 |
| M03025 | DE LA CRUZ,BORREGO/CARLOS ANIBAL | TCSSA001245 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,BENITO/MARIA DOLORES | TCSSA016646 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02036 | DE LA CRUZ,BRITO/FLORA | TCSSA000306 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02036 | DE LA CRUZ,BARRIENTOS/JUAN CARLOS | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M01007 | CUEVAS,BAUTISTA/RUBEN | TCSSA001163 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | DE LA CRUZ,BAYONA/WILBER | TCSSA001076 | \$ 2,469.82 | 30/09/2020 | 1 |
| M02082 | DE LA CRUZ,DE LA CRUZ/AVILA | TCSSA017671 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02107 | DE LA CRUZ,CASTELLANOS/MARIA DE LOS ANGELES | TCSSA004296 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02107 | DE LA CRUZ,DE LA CRUZ/ALBA ESTRELLA | TCSSA003922 | \$ 2,461.61 | 30/09/2020 | 1 |
| M01006 | DE LA CRUZ,COLORADO/ALEJANDRO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M02082 | DE LA CRUZ,CRUZ/CAROLINA | TCSSA017782 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | DE LA CRUZ,CORDOVA/CELIA | TCSSA001076 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02105 | CUSTODIO,DE LA CRUZ/MARIA DEL CARMEN | TCSSA004692 | \$ 855.00 | 30/09/2020 | 1 |
| M02049 | DE LA CRUZ,DE LA CRUZ/MARIA DEL CARMEN | TCSSA005771 | \$ 4,966.64 | 30/09/2020 | 1 |
| M02105 | CRUZ,CRUZ/CITLALY JISSETH | TCSSA006466 | \$ 1,512.32 | 30/09/2020 | 1 |
| M02035 | DE LA CRUZ,DE LA CRUZ/DORA MARIA | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | DE LA CRUZ,DE LA CRUZ/DIANA | TCSSA002126 | \$ 6,221.78 | 30/09/2020 | 1 |
| M01004 | DE LA CRUZ,CORDOVA/ERNESTO | TCSSA017420 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | CUSTODIO,CARRETA/ENCARNACION | TCSSA003922 | \$ 2,823.13 | 30/09/2020 | 1 |
| M02048 | DE LA CRUZ,DE LA CRUZ/MARIA EUGENIA | TCSSA003922 | \$ 2,275.69 | 30/09/2020 | 1 |
| M02003 | DE LA CRUZ,CARRILLO/ELADIO ENRIQUE | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M02001 | DE LA CRUZ,CANO/EDUARDO | TCSSA017420 | \$ 4,846.24 | 30/09/2020 | 2 |
| M03020 | CUSTODIO,CASTRO/FAUSTO RENE | TCSSA006430 | \$ 2,695.20 | 30/09/2020 | 1 |
| M03025 | DE LA CRUZ,CONTRERAS/FRANCISCO JAVIER | TCSSA000306 | \$ 2,260.68 | 30/09/2020 | 1 |
| M01006 | CRUZ,CERVANTES/GEORGINA ELENA | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | CRUZ,CHABLE/GRACIELA | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,CADENA/ISIDRO | TCSSA001064 | \$ 990.40 | 30/09/2020 | 2 |
| M03024 | CRUZ,CORREA/JORGE LUIS | TCSSA002423 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02105 | CUPIL,CUPIL/MARIA JESUS | TCSSA004173 | \$ 1,512.32 | 30/09/2020 | 1 |
| M02035 | CRUZ,CRUZ/JENNIE EVELYN | TCSSA001233 | \$ 4,138.12 | 30/09/2020 | 2 |
| M01006 | DE LA CRUZ,COLORADO/JOAQUIN HUMBERTO | TCSSA001653 | \$ 1,762.22 | 30/09/2020 | 2 |
| M02001 | CUPIL,CUPIL/MARIA DE LOURDES | TCSSA004296 | \$ 6,007.14 | 30/09/2020 | 1 |
| M01006 | CRUZ,CAMACHO/JOSE LAZARO | TCSSA004535 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01014 | DE LA CRUZ,DE LA CRUZ/MIGUEL | TCSSA004074 | \$ 780.00 | 30/09/2020 | 1 |
| M02107 | DE LA CRUZ,DE LA CRUZ/MARIANA | TCSSA001426 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,CALDERON/MARIA MAGDALENA | TCSSA017782 | \$ 2,715.42 | 30/09/2020 | 2 |
| M03024 | DE LA CRUZ,CORDOVA/MARIN DAVID | TCSSA016395 | \$ 805.20 | 30/09/2020 | 1 |
| M02035 | CUPIL,CORDOVA/NURI | TCSSA001064 | \$ 3,230.22 | 30/09/2020 | 2 |
| M01006 | CRUZ,CARDENAS/OCTAVIO | TCSSA002971 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03005 | DE LA CRUZ,CORDOVA/PATRICIA | TCSSA001052 | \$ 2,448.36 | 30/09/2020 | 1 |
| M01006 | DE LA CRUZ,CRUZ/PAULINA | TCSSA002546 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03023 | DE LA CRUZ,DE LA CRUZ/ROSA | TCSSA001221 | \$ 1,690.44 | 30/09/2020 | 1 |
| M02048 | DE LA CRUZ,CARDENAS/TERESA | TCSSA001076 | \$ 1,301.53 | 30/09/2020 | 1 |
| M03024 | DE LA CRUZ,CRUZ/TOLEDO | TCSSA006150 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02049 | CRUZ,CHAN/YENI DEL CARMEN | TCSSA016523 | \$ 4,966.64 | 30/09/2020 | 1 |
| M02035 | CUPIL,DIAZ/ALFREDO | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02036 | CRUZ,DE DIOS/AURA INES | TCSSA016395 | \$ 990.40 | 30/09/2020 | 1 |
| M03025 | DE LA CRUZ,DOMINGUEZ/BERNARDO | TCSSA004296 | \$ 2,527.41 | 30/09/2020 | 1 |
| M03019 | DE LA CRUZ,DOMINGUEZ/DIEGO | TCSSA004296 | \$ 855.00 | 30/09/2020 | 1 |
| M02049 | DE LA CRUZ,DE DIOS/MARIA ELENA | TCSSA017070 | \$ 2,171.30 | 30/09/2020 | 1 |
| M03024 | DE LA CRUZ,DIAZ/JEINER | TCSSA017432 | \$ 3,123.42 | 30/09/2020 | 1 |
| M03005 | DE LA CRUZ,DIAZ/JULIO CESAR | TCSSA002003 | \$ 2,288.83 | 30/09/2020 | 1 |
| M03022 | DE LA CRUZ,DOMINGUEZ/JAVIER ENRIQUE | TCSSA006430 | \$ 2,248.98 | 30/09/2020 | 1 |
| M03005 | CRUZ,DIAZ/RAMON ANTONIO | TCSSA004716 | \$ 2,918.65 | 30/09/2020 | 1 |
| M02036 | CRUZ,ESPINOZA/ANABELLA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02107 | CRUZ,ESPINOZA/MARIA DEL SOCORRO | TCSSA002423 | \$ 2,536.61 | 30/09/2020 | 1 |
| M03020 | DE LA CRUZ,FIGUERAS/JOSE CARLOS | TCSSA001040 | \$ 480.00 | 30/09/2020 | 1 |
| M03024 | CUPIL,FRIAS/DEIVISS | TCSSA001233 | \$ 1,360.20 | 30/09/2020 | 1 |
| M01007 | CRUZ,FUENTES/ERIKA | TCSSA006360 | \$ 2,240.84 | 30/09/2020 | 1 |
| M01004 | CRUZ,FOCIL/GLADYS DEL ROSARIO | TCSSA001023 | \$ 480.00 | 30/09/2020 | 2 |
| M02098 | CRUZ,FERIA/JESUS RAMON | TCSSA006466 | \$ 1,773.00 | 30/09/2020 | 1 |
| M03024 | CRUZ,FLORES/JORGE ALFREDO | TCSSA016436 | \$ 840.06 | 30/09/2020 | 1 |
| M01006 | CRUZ,GARCIA/AURORA | TCSSA003625 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02031 | DE LA CRUZ,GERONIMO/ANA LUISA | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | DE LA CRUZ,GARCIA/ANA LAURA | TCSSA000335 | \$ 2,536.61 | 30/09/2020 | 1 |
| M01006 | DE LA CRUZ,MARTINEZ/CARLOS ALFONSO | TCSSA016436 | \$ 570.00 | 30/09/2020 | 1 |
| M02035 | DE LA CRUZ,GARCIA/EDGARDO | TCSSA007700 | \$ 2,910.58 | 30/09/2020 | 2 |
| M03019 | CUSTODIO,GONZALEZ/EDELMIRA | TCSSA001076 | \$ 1,330.20 | 30/09/2020 | 1 |
| M02036 | CRUZ,GONZALEZ/ELSY | TCSSA000562 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02110 | CRUZ,GARCIA/FRANCISCO HILDEBRANDO | TCSSA016371 | \$ 3,284.85 | 30/09/2020 | 1 |
| M03024 | DE LA CRUZ,GOMEZ/GEREMIAS | TCSSA004296 | \$ 2,375.34 | 30/09/2020 | 1 |
| M03023 | CRUZ,GONZALEZ/IRMA AIDA | TCSSA006466 | \$ 1,365.20 | 30/09/2020 | 1 |
| CF41015 | CUPIL,GOMEZ/IRMA | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02029 | DE LA CRUZ,GARCIA/LETICIA | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | CUSTODIO,GOMEZ/JOSE MANUEL | TCSSA000306 | \$ 2,043.13 | 30/09/2020 | 2 |
| M02048 | CRUZ,GASPAR/MARTHA ELENA | TCSSA004144 | \$ 780.00 | 30/09/2020 | 1 |
| M02107 | CUSTODIO,GOMEZ/MORAIMA DEL REFUGIO | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| CF41040 | DE LA CRUZ,GALICIA/OTILIO RAFAEL | TCSSA004296 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | DE LA CRUZ,GUZMAN/PEDRO | TCSSA004564 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03023 | CUEVAS,GONZALEZ/PEDRO | TCSSA004296 | \$ 3,028.81 | 30/09/2020 | 1 |
| M02083 | CRUZ,GASPAR/SANDRA PATRICIA | TCSSA001052 | \$ 1,982.86 | 30/09/2020 | 1 |
| M01006 | CUEVAS,GARCIA/SILVIA | TCSSA001571 | \$ 4,225.28 | 30/09/2020 | 2 |
| M03024 | CUEVAS,GONZALEZ/SARAH | TCSSA004296 | \$ 1,948.52 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | CRUZ,GARCIA/YSIDRO ENRIQUE | TCSSA001064 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01004 | CRUZ,HERNANDEZ/ANDRES | TCSSA001052 | \$ 2,963.46 | 30/09/2020 | 2 |
| M02073 | DE LA CRUZ,HERNANDEZ/ALMA ESTELA | TCSSA000941 | \$ 2,553.24 | 30/09/2020 | 1 |
| M02105 | CRUZ,HERNANDEZ/BELLALMIRA | TCSSA000306 | \$ 1,788.21 | 30/09/2020 | 1 |
| M03024 | CUSTODIO,HERNANDEZ/BLANCA ESTELA | TCSSA002003 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03021 | CUPIDO,HERNANDEZ/CARLOS ENRIQUE | TCSSA000014 | \$ 3,153.46 | 30/09/2020 | 1 |
| M03005 | CRUZ,HERNANDEZ/GUADALUPE | TCSSA001052 | \$ 3,080.11 | 30/09/2020 | 1 |
| M02036 | CRUZ,HERNANDEZ/GRACIELA | TCSSA001052 | \$ 1,635.30 | 30/09/2020 | 2 |
| M01006 | DE LA CRUZ,HERNANDEZ/HECTOR | TCSSA003444 | \$ 555.00 | 30/09/2020 | 2 |
| M03005 | CRUZ,HERNANDEZ/HILDA DEL ROSARIO | TCSSA001052 | \$ 1,541.70 | 30/09/2020 | 1 |
| M01007 | CRUZ,HERNANDEZ/JULIA MARIBEL | TCSSA016482 | \$ 855.00 | 30/09/2020 | 1 |
| M03006 | DE LA CRUZ,HERNANDEZ/LUIS ANGEL | TCSSA001052 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03005 | DE LA CRUZ,HERNANDEZ/MARLENE | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | CRUZ,HERRERA/MARITZA | TCSSA006466 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02035 | CRUZ,HERNANDEZ/MAIRA | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M03025 | DE LA CRUZ,HERNANDEZ/PEDRO ALEJANDRO | TCSSA016436 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02035 | DE LA CRUZ,HERNANDEZ/SARA | TCSSA001076 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02003 | DE LA CRUZ,HERNANDEZ/SANDY GUADALUPE | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | DE LA CRUZ,HERNANDEZ/VICENTE | TCSSA017671 | \$ 4,714.74 | 30/09/2020 | 1 |
| M01004 | DE LA CRUZ,HERNANDEZ/WESLEY | TCSSA002353 | \$ 2,598.13 | 30/09/2020 | 2 |
| M03005 | DE LA CRUZ,IZQUIERDO/ANA LUVIA | TCSSA001040 | \$ 1,461.00 | 30/09/2020 | 1 |
| M03025 | DE LA CRUZ,JUNCO/BRIGIT | TCSSA017782 | \$ 2,180.82 | 30/09/2020 | 1 |
| M01006 | DE LA CRUZ,JAUREGUI/ERIK DANIEL | TCSSA017420 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02105 | DE LA CRUZ,JIMENEZ/FLORENCIA | TCSSA003922 | \$ 1,512.32 | 30/09/2020 | 1 |
| M02107 | DE LA CRUZ,JUAREZ/FRANCISCA | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | CRUZ,JIMENEZ/MARIA ISABEL | TCSSA001040 | \$ 555.00 | 30/09/2020 | 2 |
| M01004 | DE LA CRUZ,JERONIMO/JESUS | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M02036 | DE LA CRUZ,JIMENEZ/JULIA | TCSSA001040 | \$ 1,731.84 | 30/09/2020 | 2 |
| M03020 | DE LA CRUZ,JIMENEZ/JESSICA MARIA | TCSSA016436 | \$ 2,344.14 | 30/09/2020 | 1 |
| M02082 | DE LA CRUZ,JIMENEZ/NOEMI | TCSSA002184 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | DE LA CRUZ,JIMENEZ/PEDRO HIRAM | TCSSA017420 | \$ 681.04 | 30/09/2020 | 2 |
| M03025 | DE LA CRUZ,JIMENEZ/ROBER | TCSSA006430 | \$ 2,447.55 | 30/09/2020 | 1 |
| M02105 | DE LA CRUZ,JIMENEZ/VIDALIA | TCSSA003135 | \$ 1,863.21 | 30/09/2020 | 1 |
| M02068 | DE LA CRUZ,JIMENEZ/XIOMARA | TCSSA004120 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | DE LA CRUZ,JIMENEZ/YULIANA | TCSSA001064 | \$ 1,607.86 | 30/09/2020 | 2 |
| M01006 | CHULIN,KANTUN/LUIS CARLOS | TCSSA004564 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02031 | DE LA CRUZ,LOPEZ/DAVID | TCSSA017420 | \$ 6,407.96 | 30/09/2020 | 1 |
| M01006 | DE LA CRUZ,LOPEZ/DAVID GUSTAVO | TCSSA000306 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02105 | CRUZ,LOPEZ/DORA MARIA | TCSSA003625 | \$ 3,707.30 | 30/09/2020 | 1 |
| M03005 | DE LA CRUZ,LOPEZ/ESMERALDA | TCSSA002300 | \$ 2,603.53 | 30/09/2020 | 1 |
| M02035 | CRUZ,LOPEZ/JAVIER | TCSSA017432 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03006 | CRUZ,LOPEZ/NAZARIO | TCSSA016756 | \$ 1,382.83 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,LOPEZ/SAMUEL | TCSSA017671 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02057 | DE LA CRUZ,LOPEZ/TOBIAS | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M02058 | DE LA CRUZ,LOPEZ/WUILLIAMS | TCSSA016395 | \$ 2,594.03 | 30/09/2020 | 1 |
| M02048 | DE LA CRUZ,LOPEZ/WILBERT | TCSSA002003 | \$ 1,601.53 | 30/09/2020 | 1 |
| M02035 | DE LA CRUZ,MADRIGAL/ADRIANA | TCSSA003135 | \$ 1,982.86 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,MARTINEZ/ANA MERCEDES | TCSSA004564 | \$ 1,635.30 | 30/09/2020 | 2 |
| M03005 | DE LA CRUZ,MORALES/ANTONIO | TCSSA002003 | \$ 2,288.83 | 30/09/2020 | 1 |
| M03025 | CRUZ,MARTIN/ALICIA GUADALUPE | TCSSA016704 | \$ 2,180.82 | 30/09/2020 | 2 |
| M02082 | DE LA CRUZ,MENDEZ/CANDIDA | TCSSA003980 | \$ 855.00 | 30/09/2020 | 1 |
| M03021 | CRUZ,MONTERO/CAMILO | TCSSA001040 | \$ 1,385.20 | 30/09/2020 | 1 |
| M02105 | DE LA CRUZ,MAY/MARIA DEL CARMEN | TCSSA003333 | \$ 5,587.04 | 30/09/2020 | 1 |
| CF41040 | DE LA CRUZ,MARTINEZ/EDUARDO | TCSSA016441 | \$ 705.00 | 30/09/2020 | 1 |
| M02036 | CRUZ,MORALES/ELVY CRISTEL | TCSSA003584 | \$ 2,625.70 | 30/09/2020 | 2 |
| M03025 | DE LA CRUZ,MELCHOR/ERIKA CECILIA | TCSSA000941 | \$ 2,469.82 | 30/09/2020 | 1 |
| M02001 | CRUZADO,MAZARIEGO/FAUSTO RAUL | TCSSA004716 | \$ 6,007.14 | 30/09/2020 | 1 |
| M03020 | DE LA CRUZ,MARTINEZ/FABIOLA DEL CARMEN | TCSSA016395 | \$ 2,289.86 | 30/09/2020 | 1 |
| M02036 | CRUZ,MAGA&A/FABIOLA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M02105 | DE LA CRUZ,MENDEZ/GUADALUPE | TCSSA000813 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02036 | CRUZ,MOLINA/JOSE GUADALUPE | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | CRUZ,MARTIN/GUIOMAR DE JESUS | TCSSA004564 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02105 | CUPIL,MAGA&A/MARIA ISABEL | TCSSA003135 | \$ 3,629.96 | 30/09/2020 | 1 |
| M03023 | CRUZ,MENDEZ/JESUS RAMON | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M02001 | DE LA CRUZ,MARTINEZ/JESUS MANUEL | TCSSA016470 | \$ 5,927.28 | 30/09/2020 | 1 |
| M03024 | DE LA CRUZ,MENDEZ/JIMMY | TCSSA017782 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02036 | CUXIM,MENDOZA/JESUS ANTONIO | TCSSA003765 | \$ 990.40 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02003 | DE LA CRUZ,MAY/LENDER | TCSSA017782 | \$ 1,880.54 | 30/09/2020 | 1 |
| M02105 | CRUZ,MENDOZA/LUZ DEL ALBA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M01008 | DE LA CRUZ,MAYO/MIGUEL | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | CRUZ,MAYO/MAYRA ARACELI | TCSSA000014 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03006 | CRUZ,MORALES/PABLO JOSE | TCSSA001076 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02036 | CRUZ,MENDOZA/MARIA DEL ROSARIO | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02107 | DE LA CRUZ,MENDEZ/REINA | TCSSA000866 | \$ 705.00 | 30/09/2020 | 1 |
| M02107 | DE LA CRUZ,MENDEZ/REINA JANET | TCSSA017782 | \$ 1,340.54 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,MARTINEZ/REYNA BERENICE | TCSSA004564 | \$ 2,715.42 | 30/09/2020 | 2 |
| M03024 | CRUZ,MAGA&A/SALVADOR | TCSSA017420 | \$ 1,413.00 | 30/09/2020 | 1 |
| M03023 | DE LA CRUZ,NARANJO/SERGIO | TCSSA001035 | \$ 555.00 | 30/09/2020 | 1 |
| M02066 | DE LA CRUZ,MORALES/VERONICA | TCSSA017782 | \$ 2,698.46 | 30/09/2020 | 1 |
| M03024 | DE LA CRUZ,NARVAEZ/ELMER FRANCISCO | TCSSA004301 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03025 | DE LA CRUZ,NOTARIO/ERNESTO | TCSSA016436 | \$ 1,280.20 | 30/09/2020 | 1 |
| CF41040 | DE LA CRUZ,NARVAEZ/ISABEL CRISTINA | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | DE LA CRUZ,NOTARIO/JESUS | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | DE LA CRUZ,NARANJO/MARIA VICTORIA | TCSSA002003 | \$ 2,981.02 | 30/09/2020 | 2 |
| M02068 | CUXIM,OCH/CARLOS AMERICO | TCSSA006466 | \$ 1,978.52 | 30/09/2020 | 1 |
| M01006 | DE LA CRUZ,OLAN/MARIA ELENA | TCSSA002172 | \$ 555.00 | 30/09/2020 | 2 |
| M03021 | DE LA CRUZ,DE LA O/FELIPA | TCSSA001064 | \$ 2,323.26 | 30/09/2020 | 1 |
| CF41076 | CUXIM,OCH/GEORGE GUADALUPE | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | DE LA CRUZ,OLIVA/JUANA MARIA DE LOURDES DIONICIA | TCSSA016983 | \$ 1,954.81 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,OSORIO/JUDITH | TCSSA016646 | \$ 1,635.30 | 30/09/2020 | 2 |
| M02088 | CRUZ,OVANDO/MARGARITA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | DE LA CRUZ,OSORIO/SILVIA | TCSSA001076 | \$ 2,698.46 | 30/09/2020 | 1 |
| M01006 | DE LA CRUZ,OSORIO/VICENTE | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | CRUZ,PEREZ/JOSE DEL CARMEN | TCSSA001076 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01006 | CRUZ,PALAVICINI/FABIO JOSUE | TCSSA017041 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02036 | DE LA CRUZ,PERALTA/HILARIA | TCSSA016395 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,PEREZ/JUANA | TCSSA016412 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | DE LA CRUZ,PULIDO/JUAN GABRIEL | TCSSA001706 | \$ 1,360.20 | 30/09/2020 | 1 |
| M03022 | DE LA CRUZ,PEREZ/LEE GIOVANNI | TCSSA001076 | \$ 1,675.20 | 30/09/2020 | 1 |
| M02054 | DE LA CRUZ,PALMA/LUCELY | TCSSA016482 | \$ 2,675.34 | 30/09/2020 | 1 |
| M01004 | DE LA CRUZ,PAZ/MIGUEL ANGEL | TCSSA003922 | \$ 5,006.59 | 30/09/2020 | 2 |
| M02006 | CUPIL,PEREZ/MARA DELY | TCSSA004296 | \$ 3,419.44 | 30/09/2020 | 1 |
| M01004 | CUEVAS,PEREZ/ROBERTO | TCSSA016756 | \$ 1,917.08 | 30/09/2020 | 2 |
| M03005 | DE LA CRUZ,PALMERO/REBECA | TCSSA017420 | \$ 3,114.73 | 30/09/2020 | 1 |
| M01007 | CRUZ,PEREZ/SIXTO | TCSSA006331 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02082 | DE LA CRUZ,PIMIENTA/SELENE | TCSSA001052 | \$ 1,066.57 | 30/09/2020 | 1 |
| M03024 | DE LA CRUZ,PEREZ/VERONICA | TCSSA006256 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01006 | CUEVAS,PALOMERA/VICTOR HUGO | TCSSA000306 | \$ 5,542.10 | 30/09/2020 | 1 |
| M02036 | CRUZ,QUE/RAQUEL | TCSSA000014 | \$ 855.00 | 30/09/2020 | 1 |
| M03004 | CRUZ,RABELO/ALI | TCSSA016436 | \$ 1,880.54 | 30/09/2020 | 1 |
| M01006 | CRUZ,RUIZ/MARIA ESTRELLA DEL CARMEN | TCSSA004296 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03005 | CRUZ,RODRIGUEZ/ERWIN | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | CRUZ,RUBIO/FERNANDO JOAQUIN | TCSSA001076 | \$ 2,823.13 | 30/09/2020 | 1 |
| M03005 | DE LA CRUZ,DE LA ROSA/GUADALUPE | TCSSA001040 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02035 | DE LA CRUZ,REYES/GUADALUPE | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M02056 | CRUZ,REYES/LEONANGEL | TCSSA016371 | \$ 1,858.53 | 30/09/2020 | 1 |
| M03024 | DE LA CRUZ,RAMIREZ/LUCY | TCSSA001040 | \$ 2,271.18 | 30/09/2020 | 1 |
| M03024 | DE LA CRUZ,RAMOS/LORENZO | TCSSA004716 | \$ 3,123.42 | 30/09/2020 | 1 |
| M01006 | CRUZ,RUBIO/MIGUEL ANGEL | TCSSA001076 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03005 | DE LA CRUZ,RAMIREZ/MANUELA | TCSSA001052 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,RAYMUNDO/OBDULIA | TCSSA017671 | \$ 1,845.40 | 30/09/2020 | 1 |
| M03020 | CRUZ,RIVERA/PAOLA CRYSTEL | TCSSA016436 | \$ 2,264.28 | 30/09/2020 | 1 |
| CF41040 | DE LA CRUZ,RODRIGUEZ/SANTO | TCSSA016663 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | CRUZ,SUAREZ/ANDRES | TCSSA000014 | \$ 3,994.86 | 30/09/2020 | 1 |
| M03020 | DE LA CRUZ,SUAREZ/JOSE DEL CARMEN | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | CRUZ,SANTIAGO/CECILIA | TCSSA001064 | \$ 2,485.32 | 30/09/2020 | 1 |
| M02073 | CULEBRO,SANCHEZ/MARIA ESTELA | TCSSA001245 | \$ 480.00 | 30/09/2020 | 1 |
| M03020 | DE LA CRUZ,SILVA/FRANCISCA | TCSSA001064 | \$ 1,695.20 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,SANCHEZ/GEREMIAS | TCSSA000306 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02045 | DE LA CRUZ,SUAREZ/GLADYS EDITH | TCSSA002003 | \$ 1,805.54 | 30/09/2020 | 1 |
| M02105 | DE LA CRUZ,SUAREZ/GABRIELA DEL CARMEN | TCSSA006384 | \$ 3,244.02 | 30/09/2020 | 1 |
| M03020 | DE LA CRUZ,DE LOS SANTOS/MARIA ISABEL | TCSSA016436 | \$ 1,115.13 | 30/09/2020 | 1 |
| M02105 | CRUZ,SANCHEZ/IVETTE GUADALUPE | TCSSA003922 | \$ 4,756.34 | 30/09/2020 | 1 |
| M01006 | CUJ,SANTIAGO/JUAN MANUEL | TCSSA004803 | \$ 4,370.94 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | DE LA CRUZ,SANCHEZ/JAQUELINE | TCSSA004296 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02003 | CRUZ,SANCHEZ/JUAN CARLOS | TCSSA016470 | \$ 4,016.48 | 30/09/2020 | 1 |
| CF41040 | CRUZ,SANCHEZ/KARINA | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | CRUZ,SANCHEZ/MARILI | TCSSA002353 | \$ 705.00 | 30/09/2020 | 1 |
| M01007 | DE LA CRUZ,SASTRE/MARCO ANTONIO | TCSSA001740 | \$ 6,141.92 | 30/09/2020 | 1 |
| M02006 | DE LA CRUZ,SALAZAR/MAGDALENA | TCSSA001023 | \$ 1,810.80 | 30/09/2020 | 1 |
| M03005 | DE LA CRUZ,SANCHEZ/JOSE MANUEL | TCSSA001076 | \$ 3,276.19 | 30/09/2020 | 1 |
| M03024 | CRUZ,SANCHEZ/MAURICIO IVAN | TCSSA002440 | \$ 2,996.52 | 30/09/2020 | 1 |
| M02095 | CRUZ,SERAFIN/RESTITUTO | TCSSA017432 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | DE LA CRUZ,SUAREZ/RAQUEL | TCSSA016756 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02036 | CRUZ,SANCHEZ/RAMON | TCSSA001064 | \$ 1,635.30 | 30/09/2020 | 2 |
| M02105 | CUETO,TORRES/JOSE ANGEL | TCSSA001052 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01006 | CUSTODIO,TORRUCO/CARLOS AMANCIO | TCSSA007724 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02107 | DE LA CRUZ,TORRES/ISMARY | TCSSA002003 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02057 | DE LA CRUZ,TORRES/JOSE JESUS | TCSSA002003 | \$ 2,552.65 | 30/09/2020 | 1 |
| M02035 | DE LA CRUZ,TORRES/MARTHA KARINA | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02105 | CRUZ,TORRES/NORMA | TCSSA003584 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,TORRES/PATRICIA | TCSSA002172 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03024 | DE LA CRUZ,TORRES/ROGELIO | TCSSA001040 | \$ 2,996.52 | 30/09/2020 | 1 |
| M02031 | DE LA CRUZ,VIDAL/MARIA ANGELA | TCSSA016482 | \$ 2,628.38 | 30/09/2020 | 1 |
| M02105 | DE LA CRUZ,VELAZQUEZ/AURA MARIA | TCSSA001076 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03024 | DE LA CRUZ,VIDAL/ADRIANA | TCSSA001064 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02081 | CRUZ,VAZQUEZ/ELIZABETH | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02006 | CRUZ,VALDEZ/EDUARDO | TCSSA003514 | \$ 1,837.99 | 30/09/2020 | 1 |
| M03005 | DE LA CRUZ,VAZQUEZ/INOCENTE | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02056 | CRUZ,VIDAL/JUAN MANUEL | TCSSA016721 | \$ 2,189.51 | 30/09/2020 | 1 |
| M03023 | CRUZ,VAZQUEZ/JUANA DECIDERIA | TCSSA004535 | \$ 2,281.56 | 30/09/2020 | 1 |
| M02088 | DE LA CRUZ,VAZQUEZ/LUCIO | TCSSA016470 | \$ 6,541.28 | 30/09/2020 | 1 |
| M03005 | DE LA CRUZ,VALENCIA/LUIS FERNANDO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03024 | DE LA CRUZ,VILLAMIL/MARIO ALBERTO | TCSSA016441 | \$ 805.20 | 30/09/2020 | 1 |
| M03018 | DE LA CRUZ,VIVAS/ROSARIO | TCSSA000306 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | CRUZ,VAZQUEZ/REMEDIOS SOLEDAD | TCSSA000364 | \$ 1,845.40 | 30/09/2020 | 1 |
| M02082 | CULEBRO,VIDAL/SERAFINA | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | DE LA CRUZ,VELAZQUEZ/SUSANA | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| M02006 | DE LA CRUZ,YZQUIERDO/JAIME | TCSSA002353 | \$ 2,475.72 | 30/09/2020 | 1 |
| M02036 | DE LA CRUZ,ZAPATA/CARLOS ARMANDO | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M02082 | DAMAS,CENTENO/CLARIVEL | TCSSA003386 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02068 | DAMAS,CENTENO/MIDELVIA | TCSSA017432 | \$ 1,978.52 | 30/09/2020 | 1 |
| M02068 | DAMIAN,CRUZ/MARIA MAGDALENA | TCSSA003391 | \$ 1,978.52 | 30/09/2020 | 1 |
| M03004 | DAMIAN,ESPINOSA/MARVELIS | TCSSA000014 | \$ 1,880.54 | 30/09/2020 | 1 |
| M02016 | DAVILA,FLORES/ULISES RODOLFO | TCSSA016470 | \$ 3,150.72 | 30/09/2020 | 1 |
| M03025 | DANTORIE,GONZALEZ/MARILYN | TCSSA001706 | \$ 1,280.20 | 30/09/2020 | 1 |
| M01006 | DAMIAN,GUTIERREZ/JOSE MANUEL | TCSSA016605 | \$ 4,370.94 | 30/09/2020 | 2 |
| CF41056 | DAVID,HERNANDEZ/ALEJANDRO | TCSSA006360 | \$ 555.00 | 30/09/2020 | 1 |
| M01007 | DAVILA,HERNANDEZ/JOSEFINA | TCSSA001221 | \$ 780.00 | 30/09/2020 | 1 |
| M02082 | DAMIAN,HERNANDEZ/PETRONA | TCSSA001052 | \$ 1,210.52 | 30/09/2020 | 1 |
| M01006 | DANIEL,LOPEZ/DEMETRIA ROCIO | TCSSA005684 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01004 | DAVILA,LOPEZ/HECTOR GASTON | TCSSA016395 | \$ 2,898.13 | 30/09/2020 | 1 |
| M03020 | DAVID,LEZAMA/ROGER | TCSSA001245 | \$ 3,104.48 | 30/09/2020 | 1 |
| M02105 | DAMIAN,MENDOZA/ELENA TRINIDAD | TCSSA001006 | \$ 780.00 | 30/09/2020 | 1 |
| M02110 | DAMAS,MONTEJO/JOSEFA | TCSSA017432 | \$ 2,209.85 | 30/09/2020 | 1 |
| M02035 | DAMAS,MONTEJO/THELMA VIOLETA | TCSSA001245 | \$ 3,547.06 | 30/09/2020 | 2 |
| M03025 | DAMIAN,PEREZ/MARIA GUADALUPE | TCSSA016436 | \$ 2,180.82 | 30/09/2020 | 1 |
| M03020 | DAMIAN,PEREZ/LEONOR DEL CARMEN | TCSSA016470 | \$ 1,695.20 | 30/09/2020 | 1 |
| M01004 | DAMIAN,PEREZ/WILTS | TCSSA001064 | \$ 2,043.13 | 30/09/2020 | 2 |
| M03022 | DAMIAN,REYES/MARTA MARIBEL | TCSSA016436 | \$ 3,122.58 | 30/09/2020 | 1 |
| M02040 | DAMIAN,REYES/ORALIA | TCSSA001076 | \$ 1,892.43 | 30/09/2020 | 1 |
| M02082 | DEHARA,BA&OS/ELIDE | TCSSA004762 | \$ 1,921.57 | 30/09/2020 | 1 |
| M01007 | DELAURENS,CHANTIRES/ESPERANZA | TCSSA016441 | \$ 6,461.42 | 30/09/2020 | 1 |
| M03025 | DESALES,DE LA CRUZ/EYRA | TCSSA006430 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03025 | DELAURENS,CHANTIRI/GUADALUPE | TCSSA016436 | \$ 800.20 | 30/09/2020 | 1 |
| M03005 | DELGADO,CORNELIO/JOEL | TCSSA001052 | \$ 2,528.22 | 30/09/2020 | 1 |
| M01004 | DELGADO,CADENAS/ROBERTO | TCSSA001076 | \$ 2,043.13 | 30/09/2020 | 2 |
| M02036 | DELESMA,DIAZ/SANTIAGO | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03019 | DELGADO,FELIX/ROBERTO | TCSSA006466 | \$ 1,705.20 | 30/09/2020 | 1 |
| M01004 | DENIS,GARCIA/CARLOS ALBERTO | TCSSA001064 | \$ 2,043.13 | 30/09/2020 | 2 |
| M02058 | DENIS,GOMEZ/JOSE DOMINGO | TCSSA003963 | \$ 3,657.77 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | DELFIN,GARDUZA/ELVIRA | TCSSA001076 | \$ 1,538.69 | 30/09/2020 | 1 |
| M01006 | DELGADO,GAMAS/RICARDO GABRIEL | TCSSA001052 | \$ 6,397.10 | 30/09/2020 | 1 |
| M02036 | DELFIN,GARDUZA/SILVIA AURORA | TCSSA001303 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02001 | DELFIN,GARDUZA/JOSE TITO | TCSSA002003 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | DELGADO,HERNANDEZ/LIDIA | TCSSA000306 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02110 | DENIS,HERNANDEZ/VERONICA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M03002 | DEHESA,JIMENEZ/JORGE ALBERTO | TCSSA016436 | \$ 6,007.14 | 30/09/2020 | 1 |
| M01004 | DELGADO,LEYVA/RAMON MARTIN | TCSSA001233 | \$ 2,898.13 | 30/09/2020 | 1 |
| M03024 | DEGANTE,MORENO/ELSY GABRIELA | TCSSA001081 | \$ 3,076.38 | 30/09/2020 | 1 |
| CF34263 | DELGADO,MORTERA/FRANCISCO DE JESUS | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M03018 | DELGADO,PEREZ/ANDRES MANUEL | TCSSA016436 | \$ 1,141.73 | 30/09/2020 | 1 |
| M02035 | DELGADO,PALMA/MARIO ALBERTO | TCSSA002353 | \$ 1,607.86 | 30/09/2020 | 2 |
| M02058 | DENIS,SANCHEZ/VERONICA | TCSSA001052 | \$ 3,002.16 | 30/09/2020 | 1 |
| M02058 | DELGADO,YAZQUEZ/SALVADOR | TCSSA001040 | \$ 3,657.77 | 30/09/2020 | 1 |
| M01006 | DIAZ,ANDRADE/JESUS | TCSSA016756 | \$ 855.00 | 30/09/2020 | 1 |
| M02003 | DILIEGROS,AQUINO/YAMEL MADELEYNE | TCSSA003514 | \$ 1,580.54 | 30/09/2020 | 1 |
| M03021 | DIAZ,CERINO/CARLOS ALBERTO | TCSSA001245 | \$ 830.20 | 30/09/2020 | 1 |
| M02081 | DIMAS,CARDOSO/JOSE DANIEL | TCSSA007700 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | DIAZ,CAMBRANO/DEYSI | TCSSA003922 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02035 | DE DIOS,CORDOVA/ELBA | TCSSA002061 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | DIONISIO,CABRERA/EZEQUIEL | TCSSA006483 | \$ 1,762.22 | 30/09/2020 | 2 |
| M02105 | DIAZ,DE LA CRUZ/GUADALUPE | TCSSA016756 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | DE DIOS,CRUZ/GLORIA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01006 | DIAZ,DE LA CRUZ/JOSE GUADALUPE | TCSSA006430 | \$ 6,053.30 | 30/09/2020 | 1 |
| M02036 | DE DIOS,DE LA CRUZ/SILVIA | TCSSA002225 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02107 | DIAZ,DOMINGUEZ/EUFEMIA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02059 | DIAZ,ESTA&OL/LIZETH DEL CARMEN | TCSSA016441 | \$ 3,114.73 | 30/09/2020 | 1 |
| M03018 | DIAZ,ESCALANTE/VIRGILIO | TCSSA006384 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | DIAZ,FERNANDEZ/CARLOS MARIO | TCSSA001076 | \$ 1,607.83 | 30/09/2020 | 1 |
| M03024 | DIAZ,FRIAS/RAMON | TCSSA003963 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03005 | DIAZ,FLORES/ROGELIO | TCSSA001064 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03024 | DIEGO,GUTIERREZ/DAVID ENRIQUE | TCSSA016371 | \$ 1,360.20 | 30/09/2020 | 1 |
| M03024 | DIONICIO,GUZMAN/JOSE | TCSSA006466 | \$ 2,241.78 | 30/09/2020 | 1 |
| M02016 | DIAZ,GOMEZ/RAFAEL | TCSSA016470 | \$ 3,150.72 | 30/09/2020 | 1 |
| M02066 | DIAZ,GERONIMO/ROSARIO | TCSSA001064 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02036 | DIAZ,GUZMAN/TRINIDAD | TCSSA004301 | \$ 1,770.40 | 30/09/2020 | 1 |
| M01006 | DE DIOS,GOMEZ/VICTOR | TCSSA005346 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02105 | DIAZ,HERNANDEZ/ARMINDA | TCSSA004296 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | DIAZ,HERNANDEZ/ARELIS ROXANA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03021 | DIONISIO,HERNANDEZ/ENEYDA | TCSSA000941 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02057 | DIAZ,HERNANDEZ/LUZ DEL CARMEN | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | DE DIOS,HERNANDEZ/JOSE LUIS | TCSSA002160 | \$ 780.00 | 30/09/2020 | 1 |
| M02107 | DIAZ,HERNANDEZ/MARLENA | TCSSA003753 | \$ 2,536.61 | 30/09/2020 | 1 |
| M03022 | DIAZ,HERNANDEZ/PATRICIO | TCSSA001221 | \$ 3,122.58 | 30/09/2020 | 1 |
| M03024 | DIAZ,ISIDRO/VERONICA DEL CARMEN | TCSSA016436 | \$ 1,091.80 | 30/09/2020 | 1 |
| M02036 | DIAZ,JIMENEZ/GENARO | TCSSA016704 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02082 | DIAZ,JIMENEZ/MA. LOURDES | TCSSA000306 | \$ 1,566.05 | 30/09/2020 | 1 |
| M03004 | DIAZ,JIMENEZ/MICAELA | TCSSA001706 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03019 | DIAZ,JERONIMO/MARIA REYES | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | DIAZ,JIMENEZ/RUTH | TCSSA001245 | \$ 2,715.42 | 30/09/2020 | 2 |
| M01006 | DIAZ,LOPEZ/MANUEL ANTONIO | TCSSA004564 | \$ 4,714.74 | 30/09/2020 | 2 |
| M01006 | DIAZ,LOPEZ/PEDRO | TCSSA016605 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02035 | DIAZ,LOPEZ/ROSARIO | TCSSA004716 | \$ 780.00 | 30/09/2020 | 1 |
| M03020 | DIAZ,LOPEZ/VICTOR MANUEL | TCSSA004716 | \$ 2,344.14 | 30/09/2020 | 1 |
| M01006 | DIAZ,MORALES/CRISTEL | TCSSA001052 | \$ 3,779.88 | 30/09/2020 | 2 |
| M03005 | DIAZ,MENDEZ/ESTEBAN | TCSSA002353 | \$ 3,194.59 | 30/09/2020 | 1 |
| M01006 | DIAZ,MARTINEZ/GERARDO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | DE DIOS,MACHIN/GLADYS | TCSSA001064 | \$ 1,941.43 | 30/09/2020 | 1 |
| M02006 | DIAZ,MONTERROSA/HECTOR | TCSSA001040 | \$ 1,810.80 | 30/09/2020 | 1 |
| M03023 | DIAZ,MORALES/LANDY BEATRIZ | TCSSA003922 | \$ 810.20 | 30/09/2020 | 1 |
| M03005 | DIAZ,NU&EZ/LUZ MARIA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | DE DIOS,ORTIZ/MARIA DOLORES | TCSSA001076 | \$ 555.00 | 30/09/2020 | 2 |
| M03025 | DSIP,PASCUAL/DAVID QUINTIN | TCSSA002353 | \$ 800.20 | 30/09/2020 | 1 |
| M02035 | DIAZ,PEREZ/MARIA INOCENTE | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | DIAZ,PADILLA/JOEL DEL CARMEN | TCSSA002353 | \$ 6,053.30 | 30/09/2020 | 2 |
| CF41060 | DIAZ,RODRIGUEZ/ANA MARIA | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | DIAZ,RAMON/ANTONIA | TCSSA016470 | \$ 800.20 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02059 | DIAZ,RUIZ/CARLOS | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | DIAZ,RUEDA/JOSE DEL CARMEN | TCSSA001064 | \$ 2,714.29 | 30/09/2020 | 2 |
| M03005 | DIAZ,ROMERO/FELICITAS | TCSSA001023 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02036 | DIAZ,RAMON/FABIOLA | TCSSA001040 | \$ 1,470.40 | 30/09/2020 | 1 |
| M03019 | DIAZ,RODRIGUEZ/GUILLERMO ALONSO | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | DE DIOS,RAMIREZ/GRISELDA | TCSSA016482 | \$ 1,300.20 | 30/09/2020 | 1 |
| M02105 | DIAZ,RODRIGUEZ/ISABEL CRISTINA | TCSSA004144 | \$ 1,284.11 | 30/09/2020 | 1 |
| M03025 | DIAZ,REYES/SOCORRO | TCSSA016412 | \$ 2,203.09 | 30/09/2020 | 1 |
| M03025 | DIAZ,RUEDA/VICTOR IVAN | TCSSA001076 | \$ 2,981.02 | 30/09/2020 | 1 |
| CF41024 | DIAZ,SANTIAGO/CYNTHIA YOHANA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02107 | DIAZ,SANTIAGO/CARMEN | TCSSA004301 | \$ 2,236.61 | 30/09/2020 | 1 |
| M01006 | DIAZ,SANTANA/ELENA | TCSSA017420 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02049 | DIAZ,SANTIAGO/PAOLA GUADALUPE | TCSSA000306 | \$ 4,375.58 | 30/09/2020 | 1 |
| M01006 | DIAZ,TREVI&O/GUSTAVO ADOLFO | TCSSA003922 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02031 | DIAZ,VAZQUEZ/BELEN | TCSSA001052 | \$ 2,037.25 | 30/09/2020 | 1 |
| M01007 | DIAZ,VAZQUEZ/DAVID | TCSSA004470 | \$ 2,465.84 | 30/09/2020 | 1 |
| M02105 | DE DIOS,VARGAS/DAMARIS | TCSSA001076 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02082 | DIAZ,VAZQUEZ/LETICIA | TCSSA003946 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02015 | DIAZ,ZEPEDA/ALMA BEATRIZ | TCSSA004564 | \$ 5,347.40 | 30/09/2020 | 2 |
| M02015 | DOMINGUEZ,ALEJANDRO/MARIA DEL CARMEN | TCSSA001040 | \$ 3,835.08 | 30/09/2020 | 2 |
| M03021 | DOMINGUEZ,AMARO/ERNESTO | TCSSA016436 | \$ 3,073.60 | 30/09/2020 | 1 |
| M01004 | DOMINGUEZ,AGUILAR/MARIO HUMBERTO | TCSSA004564 | \$ 555.00 | 30/09/2020 | 2 |
| M03022 | DOMINGUEZ,ALEGRIA/RAUL | TCSSA004296 | \$ 3,410.22 | 30/09/2020 | 1 |
| M02059 | DOMINGUEZ,ARIAS/ULISES | TCSSA016436 | \$ 2,603.53 | 30/09/2020 | 1 |
| M02015 | DOMINGUEZ,AVALOS/YOLANDA | TCSSA017456 | \$ 5,035.08 | 30/09/2020 | 2 |
| M01006 | DOMINGUEZ,BAUTISTA/CECILIO | TCSSA003963 | \$ 4,370.94 | 30/09/2020 | 2 |
| M01004 | DOMINGUEZ,BARRIOS/PROSPERO | TCSSA004296 | \$ 705.00 | 30/09/2020 | 1 |
| M02035 | DOMINGUEZ,BARRIENTOS/YESENIA | TCSSA002353 | \$ 3,010.26 | 30/09/2020 | 2 |
| M02036 | DOMINGUEZ,DE LA CRUZ/AURORA | TCSSA003584 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | DOMINGUEZ,CARRILLO/MARIA DE LOS ANGELES | TCSSA004296 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02107 | DOMINGUEZ,CRUZ/CONCEPCION | TCSSA000306 | \$ 3,649.19 | 30/09/2020 | 1 |
| CF34263 | DOMINGUEZ,CANABAL/DENIA | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M03004 | DOMINGUEZ,CEBALLOS/GODOFREDO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | DOMINGUEZ,DE LA CRUZ/HORALIA | TCSSA017420 | \$ 2,790.90 | 30/09/2020 | 1 |
| M01006 | DOMINGUEZ,CASTILLO/JAVIER | TCSSA016721 | \$ 2,617.22 | 30/09/2020 | 1 |
| M01006 | DOMINGUEZ,CASTILLO/JESUS BERNABE | TCSSA007682 | \$ 555.00 | 30/09/2020 | 2 |
| M03005 | DOMINGUEZ,CALDERON/JORGE ELIAS | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | DOMINGUEZ,CRUZ/MARY CRUZ | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02036 | DOMINGUEZ,DOMINGUEZ/CARMELINA | TCSSA017683 | \$ 2,635.56 | 30/09/2020 | 1 |
| M01006 | DOMINGUEZ,DE LA FUENTE/FREDDY | TCSSA007700 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03024 | DOMINGUEZ,GIL/ERIKA NAYELLI | TCSSA016756 | \$ 555.00 | 30/09/2020 | 1 |
| M01004 | DOMINGUEZ,GARCIA/JESUS BARTOLO | TCSSA004296 | \$ 3,644.50 | 30/09/2020 | 2 |
| M03004 | DOMINGUEZ,GIL/JANET | TCSSA001216 | \$ 1,805.54 | 30/09/2020 | 1 |
| M03005 | DOMINGUEZ,GIL/LAURA PATRICIA | TCSSA001064 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03025 | DOMINGUEZ,GUITAR/LENNIS | TCSSA001076 | \$ 2,260.68 | 30/09/2020 | 1 |
| M02105 | DOMINGUEZ,JIMENEZ/GABRIELA | TCSSA017420 | \$ 2,427.36 | 30/09/2020 | 1 |
| M02015 | DOMINGUEZ,JAVIER/HILDEFONSO | TCSSA017111 | \$ 2,067.32 | 30/09/2020 | 2 |
| M02105 | DOMINGUEZ,LOPEZ/LILI | TCSSA002954 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | DOMINGUEZ,MENDOZA/ANA MARIA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | DOMINGUEZ,MARIN/ESTHER | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | DOMINGUEZ,MORENO/IRWING | TCSSA004564 | \$ 1,682.86 | 30/09/2020 | 2 |
| M01004 | DOMINGUEZ,MARQUEZ/JULIO | TCSSA001076 | \$ 2,748.13 | 30/09/2020 | 1 |
| M02082 | DOMINGUEZ,MARTINEZ/JUAN JOSE | TCSSA002201 | \$ 3,562.39 | 30/09/2020 | 1 |
| M03024 | DOMINGUEZ,NOTARIO/MARIA ELENA | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03012 | DOMINGUEZ,OLIVA/UZIEL | TCSSA002003 | \$ 3,107.88 | 30/09/2020 | 1 |
| M02048 | DOMINGUEZ,PEDRERO/ALEJANDRA | TCSSA001064 | \$ 3,174.85 | 30/09/2020 | 1 |
| M02035 | DOMINGUEZ,PEREZ/ADELA | TCSSA001052 | \$ 1,306.91 | 30/09/2020 | 2 |
| M03011 | DOMINGUEZ,PERALTA/ELENA | TCSSA000306 | \$ 3,187.74 | 30/09/2020 | 1 |
| M01006 | D THOMAS,PEREZ/JOSE DE JESUS | TCSSA000335 | \$ 855.00 | 30/09/2020 | 1 |
| M02016 | DOMINGUEZ,PEREZ/ROSA MARIA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | DOMINGUEZ,PALMA/SOCORRO CONCEPCION | TCSSA016663 | \$ 1,695.20 | 30/09/2020 | 1 |
| M02112 | DOMINGUEZ,RODRIGUEZ/DIANA LUZ | TCSSA017420 | \$ 3,680.16 | 30/09/2020 | 1 |
| M01008 | DOMINGUEZ,RODAS/GERARDO | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | DOMINGUEZ,RASCON/GERMAN ALEJANDRO | TCSSA002423 | \$ 5,372.10 | 30/09/2020 | 2 |
| M02036 | DOMINGUEZ,REYES/IRMA | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02105 | DOMINGUEZ,RICARDEZ/MARIA DEL ROSIO | TCSSA001064 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02001 | DOMINGUEZ,RAMIREZ/SEBASTIAN DAVID | TCSSA001052 | \$ 6,007.14 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | DOMINGUEZ,DE LOS SANTOS/AGUSTINA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | DOMINGUEZ,SANTIAGO/CARLOS | TCSSA003135 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03022 | DOMINGUEZ,SALAS/LETICIA | TCSSA016470 | \$ 2,302.38 | 30/09/2020 | 1 |
| M03025 | DOMINGUEZ,TORRES/ANA BEATRIZ | TCSSA001064 | \$ 3,060.88 | 30/09/2020 | 1 |
| M01006 | DOMINGUEZ,TORRES/FERNANDO | TCSSA017432 | \$ 555.00 | 30/09/2020 | 2 |
| M02036 | DOMINGUEZ,TORRES/MARGARITA | TCSSA002003 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02082 | DOMINGUEZ,VELASCO/BRENDA | TCSSA000306 | \$ 2,287.74 | 30/09/2020 | 1 |
| M03011 | DOMINGUEZ,VAZQUEZ/CANDELARIA | TCSSA004716 | \$ 2,362.08 | 30/09/2020 | 1 |
| M02040 | DOMINGUEZ,WILSON/ALBA LUZ | TCSSA004296 | \$ 1,817.43 | 30/09/2020 | 1 |
| M02036 | DOMINGUEZ,ZENTENO/BULMARO | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02105 | DOMINGUEZ,ZETINA/ELODIA | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M02058 | DOMINGUEZ,ZETINA/MARIA JESUS | TCSSA006425 | \$ 1,830.11 | 30/09/2020 | 1 |
| M03021 | DURAN,ASCENCIO/YANET DEL CARMEN | TCSSA004564 | \$ 3,153.46 | 30/09/2020 | 1 |
| M01004 | DURAN,HERNANDEZ/FERSTMAN | TCSSA001064 | \$ 1,362.08 | 30/09/2020 | 2 |
| M03020 | DUE&S,LARA/JOSE ANTONIO | TCSSA016453 | \$ 1,695.20 | 30/09/2020 | 1 |
| M03002 | DURAN,LEON/EMMANUEL ALEJANDRO | TCSSA016436 | \$ 3,202.62 | 30/09/2020 | 1 |
| M02035 | DURAN,TERAN/ELBA CRISTINA | TCSSA004716 | \$ 1,306.91 | 30/09/2020 | 2 |
| M01004 | ESCARO&O,BELTRAN/JAIME | TCSSA001076 | \$ 2,523.13 | 30/09/2020 | 1 |
| CF41056 | ESTA&OL,CAMACHO/JOSE ALFREDO | TCSSA016564 | \$ 480.00 | 30/09/2020 | 1 |
| M02089 | ESCAVOLA,CAMACHO/JOSE DEL CARMEN | TCSSA001064 | \$ 2,621.46 | 30/09/2020 | 1 |
| M02064 | ESTRADA,CARBALLO/CESAR | TCSSA002423 | \$ 1,307.83 | 30/09/2020 | 1 |
| M03004 | ESTRADA,CORREA/CONCEPCION | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | ESTRADA,CEFERINO/JANETH DEL CARMEN | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02031 | ESCALANTE,CRUZ/ROSA MARIA | TCSSA001040 | \$ 1,962.25 | 30/09/2020 | 1 |
| M02054 | ESTRADA,CORREA/VICENTE | TCSSA006360 | \$ 1,611.90 | 30/09/2020 | 1 |
| M02001 | ESTRADA,CAMACHO/YENNY | TCSSA001040 | \$ 4,091.88 | 30/09/2020 | 1 |
| M02082 | ESTRADA,DE DIOS/LEYDY | TCSSA000586 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02035 | ESTRADA,DOMINGUEZ/SANDRA LUCIA | TCSSA001064 | \$ 3,230.22 | 30/09/2020 | 2 |
| M01006 | ESCALANTE,FELIX/GLORIA | TCSSA002003 | \$ 4,225.28 | 30/09/2020 | 2 |
| M01006 | ESCALANTE,GAMAS/ADRIANA | TCSSA002896 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02036 | ESTRADA,GONZALEZ/BANER DEL CARMEN | TCSSA001064 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02035 | ESCALANTE,HUAN/ARTEMIA | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02006 | ESTRADA,HERNANDEZ/MATEO LORENZO | TCSSA004564 | \$ 1,612.99 | 30/09/2020 | 1 |
| M02003 | ESTRADA,HERNANDEZ/YANET | TCSSA001040 | \$ 1,773.00 | 30/09/2020 | 1 |
| M03024 | ESTRADA,JIMENEZ/FREDDY | TCSSA001023 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03024 | ESTRADA,LOPEZ/ALMA DINORA | TCSSA001081 | \$ 2,191.32 | 30/09/2020 | 1 |
| M01006 | ESTRADA,LOPEZ/CESAR AUGUSTO | TCSSA001064 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01007 | ESTRADA,LOZANO/ERICK | TCSSA003666 | \$ 2,165.84 | 30/09/2020 | 1 |
| M01006 | ESCAVOLA,LOPEZ/FRED ALAN | TCSSA007724 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03021 | ESTA&OL,LOPEZ/MAGDALENO | TCSSA016412 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02036 | ESCALANTE,MAGA&A/GUSTAVO | TCSSA001076 | \$ 1,545.40 | 30/09/2020 | 2 |
| M03006 | ESCALANTE,MAGA&A/SERGIO ARMANDO | TCSSA001076 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02036 | ESCALANTE,MAGA&A/TERESA DE JESUS | TCSSA001076 | \$ 1,470.40 | 30/09/2020 | 1 |
| M03020 | ESTRADA,NARVAEZ/DULCE MARIA | TCSSA006466 | \$ 840.20 | 30/09/2020 | 1 |
| M03025 | ESTRADA,NAVARRO/LETICIA DEL CARMEN | TCSSA001076 | \$ 2,981.02 | 30/09/2020 | 2 |
| M02047 | ESCARO&O,PEREZ/MARIA NASXIELY | TCSSA001052 | \$ 1,381.08 | 30/09/2020 | 1 |
| M03019 | ESPA&A,ROJAS/NORMA MONICA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M03019 | ESCALANTE,TORREZ/ARACELI | TCSSA017420 | \$ 1,705.20 | 30/09/2020 | 1 |
| CF41038 | ESCALANTE,TORREZ/LAURA ANGELICA | TCSSA016482 | \$ 705.00 | 30/09/2020 | 1 |
| M02107 | ESCALANTE,TORRES/SELENE | TCSSA000306 | \$ 780.00 | 30/09/2020 | 1 |
| M01008 | ESTEVA,BELTRAN/MARISOL | TCSSA006261 | \$ 2,601.75 | 30/09/2020 | 1 |
| M01004 | EVERARDO,CABRERA/CARLOS ALBERTO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M02107 | ESTEBAN,GOMEZ/MARIA DEL CARMEN | TCSSA000381 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03024 | ESPERILLA,GONZALEZ/GABRIELA | TCSSA003922 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02107 | ESTEBAN,GARCIA/JUANA DEL CARMEN | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | ESTEBAN,HERNANDEZ/MARIO | TCSSA002353 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03024 | ESTEBAN,JAVIER/JESUS ALBERTO | TCSSA004301 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03025 | ESTEBAN,LOPEZ/BYANIRA | TCSSA017432 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | MARIN,HERNANDEZ/GENEROSA | TCSSA017782 | \$ 1,585.32 | 30/09/2020 | 2 |
| M02082 | ESTEBAN,RAMIREZ/KARLA ISABEL | TCSSA017432 | \$ 1,066.57 | 30/09/2020 | 1 |
| M02036 | ESTEBAN,TRINIDAD/PEDRO SALOME | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02036 | ESPINOSA,AGUILAR/ANA LUISA | TCSSA001081 | \$ 990.40 | 30/09/2020 | 1 |
| M03024 | ENRIQUEZ,BOCARD/SAHIB JESUS | TCSSA016395 | \$ 1,413.00 | 30/09/2020 | 1 |
| M02036 | ESPINOSA,CERVANTES/AMPARO | TCSSA016395 | \$ 1,845.40 | 30/09/2020 | 1 |
| M02035 | ESPINOZA,CASTA&EDA/EDITH | TCSSA006191 | \$ 3,010.26 | 30/09/2020 | 2 |
| M02105 | ESPINOZA,CRUZ/YOVANI | TCSSA016371 | \$ 480.00 | 30/09/2020 | 1 |
| M03006 | ESPINOZA,FERIA/MARTHA | TCSSA000014 | \$ 3,194.59 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | ENRIQUEZ,HERNANDEZ/CINTIA | TCSSA001040 | \$ 1,413.00 | 30/09/2020 | 1 |
| M02035 | ESPINOZA,HERNANDEZ/VERONICA | TCSSA003584 | \$ 3,010.26 | 30/09/2020 | 2 |
| M02107 | ESPINOSA,HERNANDEZ/VERONICA | TCSSA001076 | \$ 2,386.61 | 30/09/2020 | 1 |
| M01007 | ESPINOSA,JIMENEZ/JOSE FRANCISCO | TCSSA016564 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | ESPINOZA,JIMENEZ/WILVER | TCSSA001052 | \$ 3,010.26 | 30/09/2020 | 2 |
| M02057 | ESPINOSA,LOPEZ/GUADALUPE EUGENIA | TCSSA016663 | \$ 1,858.53 | 30/09/2020 | 1 |
| M03022 | ESPINOSA,LOPEZ/MARCELA | TCSSA001706 | \$ 1,675.20 | 30/09/2020 | 1 |
| M01010 | ENRIQUEZ,LUNA/SAUL RAMIRO | TCSSA016436 | \$ 2,938.67 | 30/09/2020 | 1 |
| M02036 | ENRIQUEZ,MORALES/FABIOLA | TCSSA001064 | \$ 1,545.40 | 30/09/2020 | 1 |
| CF41040 | ESPINOZA,MAY/NORMA NETANIA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | ENRIQUEZ,MARTINEZ/ROSA MARIA | TCSSA000306 | \$ 2,161.61 | 30/09/2020 | 1 |
| M03024 | ESPINOSA,ORDAZ/RUBEN AURELIO | TCSSA016756 | \$ 555.00 | 30/09/2020 | 1 |
| M03022 | ESPINOSA,PEREZ/MARIA ASUNCION | TCSSA004161 | \$ 3,122.58 | 30/09/2020 | 1 |
| M03025 | ELIAS ,PEREZ/JESUS MANUEL | TCSSA016436 | \$ 533.47 | 30/09/2020 | 1 |
| M03021 | ESPINOSA,PERALTA/NADIA PATRICIA | TCSSA005771 | \$ 3,153.46 | 30/09/2020 | 1 |
| M01006 | ESPINOSA,RODRIGUEZ/MIRIAM TERESA | TCSSA016761 | \$ 2,463.06 | 30/09/2020 | 2 |
| M02036 | ENRIQUEZ,RUIZ/ROSITA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02035 | EVA,SUAREZ/JUAN CARLOS | TCSSA001081 | \$ 1,607.86 | 30/09/2020 | 1 |
| M01004 | ESPINOSA,TRINIDAD/JESUS MARCELO | TCSSA001245 | \$ 780.00 | 30/09/2020 | 1 |
| M01008 | ENRIQUEZ,VELAZQUEZ/ALEJANDRO | TCSSA000014 | \$ 2,676.75 | 30/09/2020 | 1 |
| M01006 | ESPINOSA,VIRAMONTES/SAMUEL | TCSSA003625 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01004 | ESCOBAR,CRUZ/EMILIO EMMANUE | TCSSA004296 | \$ 5,372.10 | 30/09/2020 | 2 |
| M03020 | ESCOBAR,CANO/EFRAIN | TCSSA001064 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | ESCOBAR,GOMEZ/ANGEL VICENTE | TCSSA002353 | \$ 5,545.75 | 30/09/2020 | 2 |
| M02035 | ESCOBAR,GONZALEZ/MARIA EDITH | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01006 | ESCOBAR,HERNANDEZ/JAIME | TCSSA003456 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02016 | ESCOBAR,/OLIVIA MILAGRO DE MARIA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | ESCOBAR,VILLANUEVA/JORGE LUIS | TCSSA000335 | \$ 5,372.10 | 30/09/2020 | 2 |
| CF41001 | EUGENE,ANDRO/JACKSON | TCSSA001081 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | ESQUINCA,CABRERA/ARTURO ALBERTO | TCSSA017782 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03006 | ESQUIVEL,CERVANTES/CESAR ALEJANDRO | TCSSA001076 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03020 | EGUAN,FLORES/ISIDRO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | ESCUDERO,FERNANDEZ/JUANA | TCSSA000306 | \$ 3,375.69 | 30/09/2020 | 2 |
| M02036 | EHUANS,FLORES/PATRICIA | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M01008 | ESQUIVEL,GARCIA/ARTURO | TCSSA002423 | \$ 2,676.75 | 30/09/2020 | 1 |
| M02003 | ESQUIVEL,IZQUIERDO/JOSE FRANKLIN | TCSSA001040 | \$ 705.00 | 30/09/2020 | 1 |
| M02077 | EHUAN,LAZARO/LUCIO | TCSSA001076 | \$ 2,631.59 | 30/09/2020 | 1 |
| M03005 | EHUAN,LAZARO/RAUL | TCSSA001052 | \$ 1,307.83 | 30/09/2020 | 1 |
| M02035 | EUAN,MAY/ELDA LETICIA | TCSSA016756 | \$ 555.00 | 30/09/2020 | 2 |
| M02105 | ESQUIVEL,MARTINEZ/FABIOLA | TCSSA007700 | \$ 3,755.22 | 30/09/2020 | 1 |
| M02003 | EUAN,MORENO/FABIOLA PATRICIA | TCSSA004296 | \$ 3,425.42 | 30/09/2020 | 1 |
| M01006 | ESTUDILLO,MIJANGOS/JANNETT | TCSSA004535 | \$ 2,302.72 | 30/09/2020 | 2 |
| M03018 | ESQUINCA,MALDONADO/PATRICIA ENGRACIA | TCSSA017082 | \$ 1,565.20 | 30/09/2020 | 1 |
| M03005 | ESQUIVEL,PEREZ/ADRIANA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | ESQUIVEL,RAMOS/GILBERTO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | ESCUDERO,SALABARRIA/JUAN MANUEL | TCSSA001216 | \$ 4,225.28 | 30/09/2020 | 2 |
| M02001 | EK,VITORIN/JULIO ALFONSO | TCSSA002423 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | FALCON,AVALOS/MARCELA | TCSSA016371 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02085 | FALCONI,CERINO/BEATRIZ | TCSSA001706 | \$ 1,938.31 | 30/09/2020 | 1 |
| M01006 | FALCON,CASTILLO/CESAR HUGO | TCSSA001064 | \$ 2,634.90 | 30/09/2020 | 2 |
| M01006 | FRANCISCO,CRUZ/RODRIGO | TCSSA000381 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03024 | FRANCO,DE DIOS/ISAIAS | TCSSA001064 | \$ 3,123.42 | 30/09/2020 | 1 |
| M01007 | FARIAS,GARCIA/LUIS FERNANDO | TCSSA017782 | \$ 555.00 | 30/09/2020 | 1 |
| M01004 | FARFAN,HERNANDEZ/ANDRES | TCSSA004296 | \$ 6,292.78 | 30/09/2020 | 1 |
| M03023 | FARIAS,HUERTA/CARLOS ALBERTO | TCSSA000306 | \$ 810.20 | 30/09/2020 | 1 |
| M02031 | FALCON,HERNANDEZ/MARIA TRINIDAD | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | FALCON,JIMENEZ/CARMITA | TCSSA003094 | \$ 3,779.88 | 30/09/2020 | 1 |
| M02054 | FABIAN,LARA/ELIAS | TCSSA006360 | \$ 1,386.90 | 30/09/2020 | 1 |
| M02015 | FABIAN,LARA/MISAE | TCSSA001081 | \$ 2,367.32 | 30/09/2020 | 1 |
| M03025 | FAJARDO,MENDOZA/ELENA | TCSSA016436 | \$ 2,360.62 | 30/09/2020 | 1 |
| M01006 | FARIAS,MARTINEZ/GABRIEL | TCSSA001781 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02081 | FALCON,NU&EZ/ROCIO DEL CARMEN | TCSSA001052 | \$ 2,056.34 | 30/09/2020 | 1 |
| M03021 | FALCON,OROPEZA/ROSA ISELA | TCSSA003584 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02001 | FAJARDO,PULIDO/CANDELARIA | TCSSA017420 | \$ 2,476.56 | 30/09/2020 | 1 |
| M03023 | FALCON,PEREZ/JOSE LUIS | TCSSA003514 | \$ 3,011.84 | 30/09/2020 | 1 |
| M03018 | FALCON,PUJOL/MIGUEL ANTONIO | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M02059 | FALCONI,ROMERO/YESENA | TCSSA017420 | \$ 3,434.23 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | FALCON,TORRANO/ALVARO | TCSSA003625 | \$ 6,476.96 | 30/09/2020 | 2 |
| CF41015 | FALCON,TORRANO/LUIS ENRIQUE | TCSSA003625 | \$ 555.00 | 30/09/2020 | 1 |
| M02107 | FRANCO,VELARDE/ALFONSO ABRAHAM | TCSSA001081 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03020 | FERIA,ABALOS/BEATRIZ | TCSSA016453 | \$ 840.20 | 30/09/2020 | 1 |
| M02055 | FERIA,AVALOS/HUGO ENRIQUE | TCSSA016441 | \$ 1,755.11 | 30/09/2020 | 1 |
| M02036 | FERIA,ALVAREZ/RIGOBERTO | TCSSA001064 | \$ 1,635.30 | 30/09/2020 | 2 |
| M02031 | FELIX,ALEJANDRO/MARIA YSAURA | TCSSA003514 | \$ 2,628.38 | 30/09/2020 | 1 |
| M03004 | FELIX,BAUTISTA/JOSE DEL CARMEN | TCSSA003584 | \$ 1,880.54 | 30/09/2020 | 1 |
| M02056 | FERIA,BOCANEGRA/NICOLAS | TCSSA016441 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02006 | FERNANDEZ,BRACAMONTES/NAYELI GISELLE | TCSSA003963 | \$ 3,066.78 | 30/09/2020 | 1 |
| M02105 | FELIX,CALDERON/CARMEN | TCSSA003514 | \$ 780.00 | 30/09/2020 | 1 |
| M03022 | FERIA,DE LA CRUZ/CARLOS | TCSSA006466 | \$ 3,042.72 | 30/09/2020 | 1 |
| M02036 | FERIA,CRUZ/CECILIA | TCSSA001076 | \$ 990.40 | 30/09/2020 | 1 |
| CF41024 | FERIA,DE LA CRUZ/ELOISA | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | FERNANDEZ,CORNEJO/MYTZY AURORA | TCSSA003135 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02105 | FERIA,DE LA CRUZ/NORMA | TCSSA003922 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | FERIA,CHAVEZ/PERLA | TCSSA001064 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02036 | FELIX,CRUZ/YADIRA | TCSSA016704 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03005 | FELIX,DIAZ/JOSE ASUNCION | TCSSA001052 | \$ 2,369.53 | 30/09/2020 | 1 |
| CF41040 | FERRER,ENRIQUEZ/ILIANA DE LOS ANGELES | TCSSA001081 | \$ 555.00 | 30/09/2020 | 1 |
| M03021 | FERNANDEZ,ESCALANTE/LORENA | TCSSA017671 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02035 | FERNANDEZ,FERNANDEZ/ARMANDO | TCSSA016395 | \$ 2,800.60 | 30/09/2020 | 2 |
| M02036 | FELIX,FELIX/BLANCA DALIA | TCSSA001040 | \$ 555.00 | 30/09/2020 | 2 |
| M02051 | FELIX,FERIA/J. NICOLAS | TCSSA003922 | \$ 1,682.83 | 30/09/2020 | 1 |
| M02036 | FERIA,FERIA/LUIS ALBERTO | TCSSA017432 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02036 | FELIX,FELIX/MAGDALENA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M01004 | FELIX,GARCIA/CLAUDIA GUADALUPE | TCSSA000796 | \$ 2,823.13 | 30/09/2020 | 1 |
| M02036 | FELIX,GONZALEZ/FERNANDO | TCSSA002003 | \$ 1,440.27 | 30/09/2020 | 1 |
| M01006 | FERNANDEZ,GARCIA/MARLEN | TCSSA006360 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | FELIX,GUZMAN/RAUL | TCSSA003666 | \$ 4,231.40 | 30/09/2020 | 1 |
| M02035 | FELIX,GONZALEZ/VIRIDIANA | TCSSA017736 | \$ 3,547.06 | 30/09/2020 | 1 |
| M01006 | FERNANDEZ,HIDALGO/CARMEN ROSARIO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02048 | FELIX,HERNANDEZ/MARIA CRISTHIAN | TCSSA003922 | \$ 821.53 | 30/09/2020 | 1 |
| M02036 | FELIX,HERRERA/FIDEL ALFREDO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02066 | FERRERA,HERNANDEZ/IVONE | TCSSA003922 | \$ 2,698.46 | 30/09/2020 | 1 |
| M02036 | FELIX,HERNANDEZ/MARIA JESUS | TCSSA003922 | \$ 2,715.42 | 30/09/2020 | 2 |
| M03025 | FELIX,HERNANDEZ/LUIS | TCSSA003514 | \$ 2,981.02 | 30/09/2020 | 2 |
| M02036 | FELIX,HERNANDEZ/MAGALI | TCSSA005445 | \$ 1,635.30 | 30/09/2020 | 2 |
| M03005 | FELIX,JIMENEZ/ANA MARIA | TCSSA003922 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02036 | FELIX,JIMENEZ/BEATRIZ | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02055 | FERNANDEZ,JUAREZ/CANDELARIO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | FERIA,JIMENEZ/REYNA ISABEL | TCSSA001064 | \$ 4,278.22 | 30/09/2020 | 1 |
| M02107 | FELIX,LAUREANO/MARIA GUADALUPE | TCSSA003514 | \$ 2,461.61 | 30/09/2020 | 1 |
| CF41024 | MOSQUEDA,VELAZQUEZ/MARIA GUADALUPE | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | MORALES,VIDAL/JUANA | TCSSA001052 | \$ 1,340.54 | 30/09/2020 | 1 |
| M02058 | MORALES,VARGAS/JUAN MANUEL | TCSSA016436 | \$ 3,657.77 | 30/09/2020 | 1 |
| M03020 | MOLINA,VAZQUEZ/JESUS DEL CARMEN | TCSSA000306 | \$ 1,545.20 | 30/09/2020 | 1 |
| M03005 | MORALES,VELAZQUEZ/LUIS ENRIQUE | TCSSA001064 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03024 | MORALEZ,VASQUEZ/PETRONA | TCSSA004301 | \$ 2,539.58 | 30/09/2020 | 1 |
| M02036 | MORALES,VENTURA/ROSA DE LOS ANGELES | TCSSA001064 | \$ 3,114.76 | 30/09/2020 | 1 |
| M03025 | MONTEJO,VERA/SERGIO ENRIQUE | TCSSA003514 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02105 | MOSQUEDA,VARGAS/SANDY DEL ROSARIO | TCSSA004716 | \$ 1,992.32 | 30/09/2020 | 1 |
| M02066 | MORALES,VELASQUEZ/YANET | TCSSA001064 | \$ 3,816.44 | 30/09/2020 | 1 |
| M01006 | MOO,ZACARIAS/FELIPE DE JESUS | TCSSA003461 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02057 | MORALES,ZAPATA/FREDDY | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | MONTALVO,ZAMUDIO/GILBERTO | TCSSA001052 | \$ 4,714.74 | 30/09/2020 | 2 |
| M03020 | MORALES,ZAMARRON/LUIS ANGEL | TCSSA004144 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | MORENO,ZAPATA/RICARDO | TCSSA017782 | \$ 2,598.13 | 30/09/2020 | 2 |
| M02082 | MORALES,ZAMUDIO/ROSA TOMASA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | MURILLO,ACOPA/GUADALUPE | TCSSA016436 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01004 | MU&OZ,BARRERA/CARLOS MANUEL | TCSSA001052 | \$ 2,748.13 | 30/09/2020 | 1 |
| M02105 | MU&OZ,CORNELIO/CARMEN | TCSSA004074 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02105 | MU&OZ,CORNELIO/ISABEL | TCSSA016704 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03018 | MU&OZ,CASTILLO/REYNA DEL CARMEN | TCSSA016400 | \$ 705.00 | 30/09/2020 | 1 |
| M02050 | MU&OZ,GOMEZ/ADELITA ASUNCION | TCSSA017671 | \$ 3,942.80 | 30/09/2020 | 1 |
| M02035 | MURILLO,GARCIA/HOMERO | TCSSA002003 | \$ 555.00 | 30/09/2020 | 2 |
| M01006 | MU&OZ,GARCIA/JUAN PEDRO | TCSSA002971 | \$ 1,762.22 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | MU&OZ,HERNANDEZ/CANDELARIA | TCSSA003922 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02035 | MURILLO,LOPEZ/DARVELIA | TCSSA002003 | \$ 1,531.91 | 30/09/2020 | 1 |
| M03019 | MURILLO,LEYVA/LEOPOLDO | TCSSA016482 | \$ 2,684.52 | 30/09/2020 | 1 |
| M02035 | MU&OZ,LEYVA/MARIA DEL REFUGIO | TCSSA001776 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02105 | MU&OZ,LOPEZ/ANTONIA | TCSSA003135 | \$ 5,267.54 | 30/09/2020 | 1 |
| M01007 | MU&IZ,MORALES/ADRIANA | TCSSA017514 | \$ 4,535.94 | 30/09/2020 | 1 |
| CF41018 | MU&OZ,MANZUR/GERARDO HUMBERTO | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | MURGAS,MONTERROSA/NIDIA | TCSSA001076 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02107 | MU&OZ,RAMOS/ARACELI | TCSSA006384 | \$ 2,386.61 | 30/09/2020 | 1 |
| M02031 | MURILLO,REYES/FREDDY GERARDO | TCSSA004564 | \$ 4,288.86 | 30/09/2020 | 1 |
| M03005 | MU&OZ,RAMOS/NIDIA | TCSSA003910 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02036 | MURILLO,SIGERO/MARIA DE JESUS | TCSSA007724 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02035 | MU&IZ,SALMERON/NANCY DEL SOCORRO | TCSSA001052 | \$ 1,892.70 | 30/09/2020 | 2 |
| CF41024 | MURRIETA,TRIANA/ELIZABETH | TCSSA000014 | \$ 4,048.92 | 30/09/2020 | 1 |
| CF41040 | MU&OZ,TORRES/IVAN ASDRUBAL | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M01008 | MURRIETA,VEGA/SAUL | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | MURGAS,VELASCO/TANIA ESTEFANY | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | MU&OZ,VILLALOBOS/VICENTE | TCSSA000306 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03025 | NAREZ,ALVARADO/LUIS ALBERTO | TCSSA006430 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02035 | NARVAEZ,BENITES/MARIA GUADALUPE | TCSSA001040 | \$ 3,606.17 | 30/09/2020 | 2 |
| M03023 | NARVAEZ,BRAVATA/MITZI SUJEY | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M03024 | NARVAEZ,BECERRA/MILEYDI | TCSSA001076 | \$ 536.80 | 30/09/2020 | 1 |
| M01004 | NAZUR,CAMARA/ANDRES EDEN | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | NAVARRO,DE LA CRUZ/ARMANDO | TCSSA017432 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | NARVAEZ,DE LA CRUZ/NORMA DEL CARMEN | TCSSA001472 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02035 | NAVARRO,DE DIOS/DIANA CRISTELL | TCSSA000014 | \$ 2,910.58 | 30/09/2020 | 2 |
| M01006 | NAVA,ESCOBAR/GLORIA ANDREA | TCSSA001076 | \$ 1,762.22 | 30/09/2020 | 2 |
| M01007 | NAVARRETE,FARARONI/PATRICIA | TCSSA001822 | \$ 6,221.78 | 30/09/2020 | 1 |
| M03004 | NATAREN,GONZALEZ/ADRIANA | TCSSA001064 | \$ 3,225.32 | 30/09/2020 | 1 |
| M01007 | NARVAEZ,GONZALEZ/LETICIA | TCSSA004296 | \$ 4,535.94 | 30/09/2020 | 1 |
| M01006 | NARANJO,HERNANDEZ/MARIA DE JESUS | TCSSA006466 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03005 | NARANJO,HERNANDEZ/ROCIO DEL CARMEN | TCSSA006384 | \$ 2,366.76 | 30/09/2020 | 1 |
| M02098 | NAGUATT,JIMENEZ/JUAN | TCSSA016441 | \$ 1,880.54 | 30/09/2020 | 1 |
| M02031 | NAHUATT,JAVIER/LUZ MARIA | TCSSA001233 | \$ 2,628.38 | 30/09/2020 | 1 |
| M01006 | NAVA,JACOME/OSCAR | TCSSA001064 | \$ 555.00 | 30/09/2020 | 2 |
| M01006 | NAHUATT,JAVIER/ROSA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | NARVAEZ,LARA/RAUL | TCSSA006466 | \$ 2,625.70 | 30/09/2020 | 2 |
| M03021 | NARVAEZ,MARTINEZ/CARMEN | TCSSA006471 | \$ 2,269.36 | 30/09/2020 | 1 |
| M01007 | NAPOLEON,MURILLO/DANIEL | TCSSA016704 | \$ 2,213.80 | 30/09/2020 | 1 |
| M02046 | NARVAEZ,MARTINEZ/IDANIA | TCSSA003514 | \$ 705.00 | 30/09/2020 | 1 |
| M02040 | NAPOLEON,MURILLO/ROCIO | TCSSA004564 | \$ 3,853.83 | 30/09/2020 | 1 |
| M03011 | NARVAEZ,NORIEGA/ABELARDO | TCSSA003514 | \$ 1,305.66 | 30/09/2020 | 1 |
| M02107 | NARVAEZ,NORIEGA/CELIA MARITZA | TCSSA003514 | \$ 1,340.54 | 30/09/2020 | 1 |
| M02049 | NARVAEZ,NU&EZ/SUNEY | TCSSA006466 | \$ 4,966.64 | 30/09/2020 | 1 |
| M03025 | NARVAEZ,OROZCO/DAMARIS | TCSSA016436 | \$ 2,180.82 | 30/09/2020 | 1 |
| M03021 | NARVAEZ,PEREZ/CRUZ MARINA | TCSSA017432 | \$ 2,269.36 | 30/09/2020 | 1 |
| M02036 | NARVAEZ,PAYAN/FELICITA | TCSSA003584 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02107 | NARVAEZ,PAYAN/LOURDES | TCSSA002353 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02082 | NARVAEZ,PAYAN/MARIBEL | TCSSA003584 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | NAVARRO,PEREZ/SOLEDAD | TCSSA002423 | \$ 1,965.43 | 30/09/2020 | 2 |
| M03005 | NAVARRO,DE LA ROSA/ANA RUTH | TCSSA001023 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03024 | NAVARRO,RAMIREZ/JANETH | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | NARVAEZ,RODRIGUEZ/LETICIA DEL CARMEN | TCSSA001052 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02036 | NAVARRO,RAMIREZ/LUCIA | TCSSA000014 | \$ 3,114.76 | 30/09/2020 | 1 |
| M02006 | NACIF,SORIANO/CARLOS FERNANDO | TCSSA001064 | \$ 4,124.77 | 30/09/2020 | 1 |
| M02035 | NARANJO,SANCHEZ/JUAN MARIO | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| M02036 | NARVAEZ,TORRES/MILAGRO | TCSSA003963 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02058 | NARVAEZ,VIDAL/LORENA | TCSSA016436 | \$ 1,755.11 | 30/09/2020 | 1 |
| M02035 | NARANJO,VINAGRE/NORMA ALICIA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M01007 | NARVAEZ,VIDAL/RODRIGO | TCSSA006471 | \$ 4,231.40 | 30/09/2020 | 1 |
| M03019 | NAQUID,VALENZUELA/RUBEN CONSTANTINO | TCSSA016436 | \$ 1,046.80 | 30/09/2020 | 1 |
| M01006 | NECHAR,ALAYON/DANIEL ELIAS | TCSSA017420 | \$ 2,463.06 | 30/09/2020 | 1 |
| M03021 | NEME,AHE/RAUL NICOLAS | TCSSA005042 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02105 | NEGRIN,ORTIZ/TEUTILA | TCSSA017432 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03024 | NEGRETE,PEREZ/VICENTE | TCSSA001064 | \$ 2,241.78 | 30/09/2020 | 1 |
| M03005 | NEGRETE,SEGURA/GUADALUPE | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M03021 | NISTCH,AGUILAR/ANABEL | TCSSA016436 | \$ 3,040.18 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | NISTCH,AGUILAR/LUIS ENRIQUE | TCSSA016441 | \$ 2,714.29 | 30/09/2020 | 1 |
| M02073 | NIETO,BOLON/LUIS MANUEL | TCSSA001052 | \$ 3,255.89 | 30/09/2020 | 1 |
| M02035 | NIETO,GONZALEZ/ANGELA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02082 | NICOLAS,GARCIA/JOSE | TCSSA005532 | \$ 1,921.57 | 30/09/2020 | 1 |
| M01006 | NI&O,MERINO/CARLOS GUILLERMO | TCSSA004062 | \$ 1,762.22 | 30/09/2020 | 1 |
| M01006 | NIEVES,NUNGARAY/JUAN RAUL | TCSSA002353 | \$ 2,242.22 | 30/09/2020 | 2 |
| M02031 | NIGENDA,NAJERA/MARIA DEL PILAR | TCSSA016395 | \$ 2,628.38 | 30/09/2020 | 1 |
| M03022 | NIETO,PEREZ/YAQUELIN | TCSSA002353 | \$ 3,122.58 | 30/09/2020 | 1 |
| M02035 | NOTARIO,ASCENCIO/RICARDO MIGUEL | TCSSA001052 | \$ 1,682.86 | 30/09/2020 | 2 |
| M01004 | NOLASCO,CANCINO/CESAR | TCSSA001064 | \$ 1,362.08 | 30/09/2020 | 2 |
| M03020 | NOVELO,DE LA CRUZ/PEDRO | TCSSA000306 | \$ 1,729.73 | 30/09/2020 | 1 |
| M03024 | NOTARIO,CARRERA/RICARDO | TCSSA016441 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02036 | NOLASCO,DUQUE/ELSY GENY | TCSSA017420 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02112 | NORIERO,ESCALANTE/MARIBELLY | TCSSA000335 | \$ 2,332.39 | 30/09/2020 | 1 |
| M02031 | NOTARIO,ESCOBAR/MARIA OBDULIA | TCSSA003922 | \$ 2,553.38 | 30/09/2020 | 1 |
| M03025 | NOTARIO,MARTINEZ/JOSE ALFREDO | TCSSA016412 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02003 | NOTARIO,NOTARIO/HUGO ALBERTO | TCSSA003514 | \$ 1,580.54 | 30/09/2020 | 1 |
| CF41087 | NOH,PASOS/TIRZA GABRIELA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03004 | NOVELO,PECH/WILLEBALDO | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M02003 | NORIEGA,DE LA ROSA/GUSTAVO | TCSSA016470 | \$ 3,425.42 | 30/09/2020 | 1 |
| M02107 | NU&EZ,MELENDEZ/ESMERALDA | TCSSA004716 | \$ 2,386.61 | 30/09/2020 | 1 |
| M01006 | NU&EZ,PALACIO/CARMINA | TCSSA004296 | \$ 2,291.28 | 30/09/2020 | 2 |
| M02105 | NU&EZ,RAMON/MARCO ANTONIO | TCSSA001076 | \$ 5,051.18 | 30/09/2020 | 1 |
| M01006 | OLAN,ALPUCHE/DULCE YANET | TCSSA016663 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02105 | OLAN,ALEJANDRO/ELODIA | TCSSA016721 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02015 | ORAMAS,ALVAREZ/ESMERALDA ARAISHU | TCSSA017041 | \$ 5,642.24 | 30/09/2020 | 2 |
| CF41040 | OBANDO,AQUINO/JOSE NICOLAS | TCSSA007700 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | OVANDO,BERNARDO/HIPOLITO | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | OVANDO,BERNARDO/MARIANA | TCSSA001064 | \$ 2,908.68 | 30/09/2020 | 2 |
| M03022 | OLAN,CANTO/ADA MAURY | TCSSA017671 | \$ 1,675.20 | 30/09/2020 | 1 |
| M02036 | OLAN,CANTO/CONSUELITO DEL CARMEN | TCSSA016482 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02110 | OLAN,DE LA CRUZ/EDITH | TCSSA001706 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | OLAN,CRUZ/ESAU | TCSSA001076 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02036 | ORAMAS,CHAN/IRIS YARELI | TCSSA017432 | \$ 480.00 | 30/09/2020 | 1 |
| M02015 | ORAMAS,CADENA/JOSE | TCSSA001081 | \$ 5,642.24 | 30/09/2020 | 2 |
| M02036 | OVANDO,CAMPOS/JUAN SEBASTIAN | TCSSA001076 | \$ 1,470.40 | 30/09/2020 | 1 |
| M01004 | ORAMAS,DE LA CRUZ/LEYSI | TCSSA001081 | \$ 5,937.20 | 30/09/2020 | 2 |
| M03025 | OCA&A,CORONEL/MARIGELA DEL CARMEN | TCSSA001052 | \$ 2,260.68 | 30/09/2020 | 1 |
| M02036 | OLAN,DE LA CRUZ/NANCY | TCSSA016663 | \$ 555.00 | 30/09/2020 | 2 |
| M03025 | OBANDO,CAMPOS/OMAR | TCSSA001081 | \$ 800.20 | 30/09/2020 | 1 |
| M03018 | OLAN,COLORADO/VICTOR MANUEL | TCSSA002423 | \$ 555.00 | 30/09/2020 | 1 |
| M02066 | OCA&A,CERINO/VERONICA | TCSSA003963 | \$ 2,790.90 | 30/09/2020 | 1 |
| CF41014 | OCAMPO,DECLI/ANTONIO | TCSSA017420 | \$ 555.00 | 30/09/2020 | 1 |
| M03025 | OCA&A,ESCOLASTICO/YESENIA DEL CARMEN | TCSSA016704 | \$ 2,981.02 | 30/09/2020 | 2 |
| M02066 | OVANDO,FRIAS/ANA MARIA | TCSSA001052 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02035 | OVANDO,FLORES/NORMA ALICIA | TCSSA004296 | \$ 855.00 | 30/09/2020 | 1 |
| M03002 | ORAMAS,GARCIA/JOSE DEL CARMEN | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | OVANDO,GOMEZ/MARIA CRUZ | TCSSA001076 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03019 | OVANDO,GOMEZ/MA. CRUZ | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M03021 | OVANDO,GARCIA/DOLORES | TCSSA016716 | \$ 3,073.60 | 30/09/2020 | 1 |
| M02105 | OCAMPO,GUILLERMO/ELVIS LEWIS | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | OLAN,GARCIA/GRACIELA DEL CARMEN | TCSSA002423 | \$ 3,386.21 | 30/09/2020 | 2 |
| M02036 | OVANDO,GUZMAN/GLADIZ | TCSSA016896 | \$ 2,715.42 | 30/09/2020 | 2 |
| M03005 | ORAMAS,GALLEGOS/JUAN | TCSSA001064 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03004 | OVANDO,GARCIA/MARIA JESUS | TCSSA007700 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03025 | ORDAZ,GARCIA/JESUS ROMARIO | TCSSA016436 | \$ 2,447.55 | 30/09/2020 | 1 |
| M03022 | ORAMAS,GALLEGOS/JOSE LUIS | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | OLAN,GASPAR/MARTHA EUGENIA | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| M03011 | OCAMPO,GENAREZ/MARDOQUEO | TCSSA004564 | \$ 1,305.66 | 30/09/2020 | 1 |
| M01006 | OCA&A,HERNANDEZ/ADY | TCSSA003584 | \$ 6,133.16 | 30/09/2020 | 2 |
| CF41015 | OLAN,HERNANDEZ/CARLOS | TCSSA016412 | \$ 705.00 | 30/09/2020 | 1 |
| M02035 | OVANDO,HERNANDEZ/IGNACIA | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02035 | OVANDO,HERNANDEZ/MANUEL ANTONIO | TCSSA001076 | \$ 4,278.22 | 30/09/2020 | 2 |
| M03022 | OVANDO,HERNANDEZ/SEBASTIAN | TCSSA001216 | \$ 2,248.98 | 30/09/2020 | 1 |
| M03024 | OLAN,IZQUIERDO/MOISES | TCSSA016704 | \$ 2,218.20 | 30/09/2020 | 1 |
| M03005 | OLAN,IZQUIERDO/NOEMI | TCSSA016704 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03022 | ORAMAS,JIMENEZ/ANA CRISTINA | TCSSA016436 | \$ 1,101.80 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | ORAMAS,JIMENEZ/EDDIER GIBRAN | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03020 | OLAN,JIMENEZ/MARIA JESUS | TCSSA006360 | \$ 3,184.34 | 30/09/2020 | 1 |
| M03018 | OLAN,JAVIER/JULIO CESAR | TCSSA001706 | \$ 3,246.04 | 30/09/2020 | 1 |
| M01007 | ORAMAS,JIMENEZ/ROCIO | TCSSA006384 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02036 | OLAN,JIMENEZ/ULDA | TCSSA016371 | \$ 1,845.40 | 30/09/2020 | 1 |
| M03018 | OCA&A,LEYVA/ANA CECILIA | TCSSA003963 | \$ 1,715.20 | 30/09/2020 | 1 |
| M01007 | OCA&A,LEON/ENRIQUE | TCSSA016395 | \$ 4,231.40 | 30/09/2020 | 1 |
| M01006 | OLAN,LOPEZ/JOSIMAR HELIGRAFIO | TCSSA006425 | \$ 2,242.22 | 30/09/2020 | 1 |
| M02035 | OVANDO,LOPEZ/MACLOVIA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | OCA&A,LEYVA/ROSARIO | TCSSA003963 | \$ 555.00 | 30/09/2020 | 2 |
| M02055 | OVANDO,MIRANDA/CANDELARIO | TCSSA016646 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02036 | OVANDO,MAGA&A/EDY RUSBEL | TCSSA002971 | \$ 3,819.16 | 30/09/2020 | 1 |
| M02036 | OCAMPO,MONTOYA/ESTHER | TCSSA000306 | \$ 2,635.56 | 30/09/2020 | 2 |
| M02036 | OVANDO,MARQUEZ/FABIOLA | TCSSA004021 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | OLAN,MARTIN/GUILLERMINA | TCSSA001180 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02031 | OLAN,MORALES/JULIA | TCSSA001052 | \$ 4,554.72 | 30/09/2020 | 1 |
| M02112 | OCA&A,MARTINEZ/LUCILA | TCSSA003922 | \$ 2,332.39 | 30/09/2020 | 1 |
| M01006 | OLAN,MENDOZA/MARCOS | TCSSA016412 | \$ 4,225.28 | 30/09/2020 | 2 |
| M03020 | OCA&A,MARTINEZ/MARITZA | TCSSA001052 | \$ 1,320.20 | 30/09/2020 | 1 |
| M02015 | OCA&A,MARTINEZ/VERONICA | TCSSA006466 | \$ 3,854.72 | 30/09/2020 | 2 |
| M03025 | OCA&A,DE LA O/BARTOLO | TCSSA001081 | \$ 2,981.02 | 30/09/2020 | 2 |
| M02105 | OVANDO,OCAMPO/DEISY YOLANDA | TCSSA001076 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02038 | OVANDO,OCAMPO/DINAMAR | TCSSA007715 | \$ 1,463.69 | 30/09/2020 | 1 |
| M02036 | OVANDO,OCA&A/GUADALUPE | TCSSA003963 | \$ 1,845.40 | 30/09/2020 | 1 |
| M01006 | OCA&A,OROPEZA/YOHALI | TCSSA016983 | \$ 5,545.75 | 30/09/2020 | 2 |
| M02035 | OVANDO,PEREZ/MARTHA | TCSSA004144 | \$ 1,682.86 | 30/09/2020 | 2 |
| M02035 | OLAN,QUEVEDO/DAMARI | TCSSA001076 | \$ 480.00 | 30/09/2020 | 2 |
| M02082 | OLAN,RAMIREZ/LOURDES | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M02003 | OLAN,RIVERA/SUSANA | TCSSA001052 | \$ 4,016.48 | 30/09/2020 | 1 |
| M02107 | ORAMAS,SANCHEZ/MARIANA | TCSSA003514 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03025 | OLAN,SANCHEZ/MANUELA | TCSSA006360 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03023 | OLAN,SOBERANO/OLGALIDIA | TCSSA001064 | \$ 3,091.76 | 30/09/2020 | 1 |
| M02107 | OVANDO,SANCHEZ/ROSA NORMA | TCSSA005771 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03005 | OLAN,SANCHEZ/WILLIAM | TCSSA017123 | \$ 1,659.36 | 30/09/2020 | 1 |
| M02036 | OLAN,DE LA TORRE/MARCO ANTONIO | TCSSA001496 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02035 | OLAN,VILLEGAS/ERIKA | TCSSA001064 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03023 | OLAN,VAZQUEZ/GERMAN GABRIEL | TCSSA001052 | \$ 810.20 | 30/09/2020 | 1 |
| M02040 | OVANDO,VARGAS/JERANHUI | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02006 | OLAN,VAZQUEZ/KARINA GABRIELA | TCSSA001052 | \$ 1,810.80 | 30/09/2020 | 1 |
| M02035 | OVANDO,VILLARREAL/LAZARA | TCSSA003963 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02036 | OVANDO,ZAPATA/MARTHA | TCSSA001052 | \$ 1,845.40 | 30/09/2020 | 1 |
| M03005 | DE LA O,CARRERA/FERNANDO | TCSSA001076 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02036 | DE LA O,CUPIL/MARTA CAROLINA | TCSSA001040 | \$ 1,964.04 | 30/09/2020 | 1 |
| M02058 | DE LA O,CERINO/MIGUEL ANGEL | TCSSA003963 | \$ 3,657.77 | 30/09/2020 | 1 |
| M02035 | DE LA O,CASTILLO/RAQUEL | TCSSA001064 | \$ 1,782.72 | 30/09/2020 | 2 |
| M03004 | OLVERA,CANCHE/MARIA TERESA | TCSSA017135 | \$ 3,816.44 | 30/09/2020 | 1 |
| M01004 | OLVERA,HERRERA/CARLOS | TCSSA002003 | \$ 5,372.10 | 30/09/2020 | 2 |
| M01010 | OJEDA,JIMENEZ/LUIS ALFONSO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | OJEDA,JIMENEZ/MANUEL GUILLERMO | TCSSA016436 | \$ 705.00 | 30/09/2020 | 1 |
| M01006 | OLVERA,LAGUNA/JESUS | TCSSA017000 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02036 | ORNELAS,LOPEZ/MIRNA | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M03005 | OLETA,LOPEZ/MANUELA | TCSSA002353 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02081 | ORTEGA,ORTIZ/SILVIA | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | OLVERA,PEREZ/MARIA ISABEL | TCSSA000306 | \$ 1,138.40 | 30/09/2020 | 1 |
| CF41058 | OLVERA,PEREZ/JUAN CARLOS | TCSSA016482 | \$ 780.00 | 30/09/2020 | 1 |
| M02029 | ORTEGA,SALAZAR/IRACEMA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | ORTEGA,VASQUEZ/LETICIA | TCSSA016436 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02105 | DE LA O,FRIAS/ROCIO | TCSSA001076 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01006 | ORTIZ,ARIAS/CARLOS | TCSSA001501 | \$ 4,714.74 | 30/09/2020 | 2 |
| M02059 | ORTIZ,ARIAS/CHRISTOPHER DANIEL | TCSSA016436 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02035 | ORTIZ,ARIAS/MARICELA | TCSSA002971 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | ORTIZ,ALCANTAR/MODESTA FLORENCIA | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02057 | ORTIZ,CARRION/JOAQUIN | TCSSA001081 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | ORTIZ,CERVANTES/LUZ DEL ALBA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | ORTIZ,CAMPOSECO/LAURA PATRICIA | TCSSA003135 | \$ 2,242.22 | 30/09/2020 | 2 |
| M01006 | ORTIZ,CONSTANTINO/PEDRO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M03005 | OSTIGUIN,CONSTANTINO/ROSA ELDA | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ORTIZ,FERNANDEZ/OMAR | TCSSA000306 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02035 | OVILLA,GOMEZ/MARIA ESTHER | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| CF41016 | ORTIZ,GARCIA/JOSE LUIS | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | ORTIZ,GARCIA/MARIA DEL ROSARIO | TCSSA006425 | \$ 1,695.20 | 30/09/2020 | 1 |
| M02036 | ORTIZ,HERNANDEZ/MARCO ANTONIO | TCSSA007700 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03005 | ORTIZ,LEYVA/SAMUEL | TCSSA001064 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02035 | ORIANO,MAGA&A/CARLOS ALBERTO | TCSSA001064 | \$ 4,138.12 | 30/09/2020 | 2 |
| M01004 | ORTIZ,MALDONADO/JESSIE KAROLINA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M01006 | ORTIZ,MENDEZ/JESUS ALEJANDRO | TCSSA016371 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03005 | OLIVA,PEREZ/PEDRITO | TCSSA002003 | \$ 2,288.83 | 30/09/2020 | 1 |
| M02036 | ORTIZ,PRIEGO/MARIA TERESA | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M02015 | ORTIZ,ROQUE/BERTHA LUCIA | TCSSA017671 | \$ 555.00 | 30/09/2020 | 2 |
| M03025 | ORTIZ,ROMERO/JOAQUIN | TCSSA001064 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03005 | ORTIZ,RIVERA/JOSUE | TCSSA001064 | \$ 1,382.83 | 30/09/2020 | 1 |
| M02105 | ORTIZ,SANCHEZ/DAISY DEL CARMEN | TCSSA002300 | \$ 3,755.22 | 30/09/2020 | 1 |
| M02047 | ORTIZ,TURRUBIATES/SILVIA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | DE LA O,MOLA/MARIA REYES | TCSSA006425 | \$ 1,307.83 | 30/09/2020 | 1 |
| M01008 | OSORIO,AMEZQUITA/CARLOS | TCSSA016436 | \$ 2,601.75 | 30/09/2020 | 1 |
| M02035 | OSORIO,AVALOS/ELIZABETH | TCSSA000364 | \$ 1,982.86 | 30/09/2020 | 1 |
| M01008 | OROZCO,ARCOS/ELIAS | TCSSA007700 | \$ 2,676.75 | 30/09/2020 | 1 |
| M02036 | OSORIO,ARELLANO/LANDY ESTRELLA | TCSSA001040 | \$ 3,899.08 | 30/09/2020 | 2 |
| CF34263 | OROPEZA,ARPAIZ/ROMELIO | TCSSA016470 | \$ 480.00 | 30/09/2020 | 1 |
| M02082 | OLMOS,ALEMAN/SILVIA | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | OSORIO,BAYONA/CARMELITA | TCSSA004564 | \$ 4,138.12 | 30/09/2020 | 2 |
| M01004 | OROZCO,BARRIENTOS/GRISELDA | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | OLMOS,BEULO/JOSE RAMON | TCSSA001076 | \$ 805.20 | 30/09/2020 | 1 |
| M03005 | DE LA O,OCA&A/CARLOS | TCSSA001052 | \$ 2,528.22 | 30/09/2020 | 1 |
| M03022 | OROZCO,CARRASCO/ABEN HAMET | TCSSA001706 | \$ 1,525.20 | 30/09/2020 | 1 |
| M02035 | OSORIO,CAMBRANO/JACQUELINE | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M01004 | OROPEZA,DOMINGUEZ/ENRIQUE DE JESUS | TCSSA001076 | \$ 2,823.13 | 30/09/2020 | 1 |
| M03005 | OSORIO,FLORES/LAZARO | TCSSA001040 | \$ 2,918.65 | 30/09/2020 | 1 |
| M03020 | OCHOA,GONZALEZ/DAYNET | TCSSA000306 | \$ 2,344.14 | 30/09/2020 | 1 |
| M03025 | OSORIO,GARCIA/JULIO CESAR | TCSSA003963 | \$ 1,280.20 | 30/09/2020 | 2 |
| M02105 | OCHOA,GOMEZ/PATRICIA | TCSSA000130 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02058 | OROPEZA,GARCIA/MARIA DEL SOCORRO | TCSSA001216 | \$ 555.00 | 30/09/2020 | 1 |
| CF41013 | OYOSA,HERNANDEZ/FRANCISCO ESTEBAN | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | OSORIO,HERNANDEZ/TOMAS | TCSSA006430 | \$ 2,469.82 | 30/09/2020 | 1 |
| M03005 | OSORIO,LUCIANO/ADRIANA | TCSSA003922 | \$ 1,382.83 | 30/09/2020 | 1 |
| CF41024 | OSORIO,LOPEZ/MARIA DEL CARMEN | TCSSA016395 | \$ 855.00 | 30/09/2020 | 1 |
| M03011 | OSORIO,MENDOZA/CLAUDIA GUADALUPE | TCSSA002003 | \$ 2,282.22 | 30/09/2020 | 1 |
| M03022 | OSORIO,MAY/MERCEDES | TCSSA002003 | \$ 1,351.26 | 30/09/2020 | 1 |
| M03025 | OCHOA,MALDONADO/SARA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | OCHOA,MARTINEZ/TITO LIVIO | TCSSA002061 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | OSORIO,DIAZ/PAOLA ELISA | TCSSA001706 | \$ 5,545.75 | 30/09/2020 | 2 |
| M03006 | OSORIO,PEREZ/ENRIQUE | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02035 | ORDO&EZ,PECH/MARIA GUADALUPE | TCSSA001052 | \$ 3,230.22 | 30/09/2020 | 2 |
| M03024 | OROPEZA,PRIEGO/OLAF | TCSSA016576 | \$ 2,271.18 | 30/09/2020 | 1 |
| M01006 | OCHOA,PRIEGO/VIOLETA | TCSSA001064 | \$ 2,634.90 | 30/09/2020 | 2 |
| M03024 | OCHOA,REYES/ABEL | TCSSA001023 | \$ 1,436.58 | 30/09/2020 | 1 |
| M01004 | OSORIO,ROSALES/JOSE EMMANUEL | TCSSA001081 | \$ 480.00 | 30/09/2020 | 1 |
| M03022 | OSORIO,RUIZ/GISSELL | TCSSA017671 | \$ 2,531.52 | 30/09/2020 | 1 |
| M03025 | OSORIO,REYES/VICTOR ALONSO | TCSSA016436 | \$ 1,407.96 | 30/09/2020 | 1 |
| M01006 | OROPEZA,SASTRE/ALEXIS ALEJANDRO | TCSSA016663 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01006 | OCHOA,SANCHEZ/MARIA DE JESUS | TCSSA002061 | \$ 855.00 | 30/09/2020 | 1 |
| M02058 | OSORIO,SANCHEZ/JAVIER | TCSSA005042 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | OCHOA,SOBERANO/MARI CRUZ | TCSSA002003 | \$ 1,907.86 | 30/09/2020 | 1 |
| M02057 | OSORIO,SUAREZ/MARIA NELIS | TCSSA016482 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02058 | OROZCO,SALMERON/NESTOR DANIEL | TCSSA016436 | \$ 2,682.66 | 30/09/2020 | 1 |
| M02001 | OCHOA,STEIN/OSVALDO | TCSSA001064 | \$ 6,007.14 | 30/09/2020 | 1 |
| M01006 | OCHOA,SANCHEZ/PEDRO | TCSSA002003 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03022 | OSORIO,VAZQUEZ/EDDY | TCSSA017782 | \$ 3,122.58 | 30/09/2020 | 1 |
| M01006 | OROZCO,VALENZUELA/MANUEL | TCSSA016663 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | OCHOA,ZENTELLA/MOISES JESUS | TCSSA002003 | \$ 3,135.30 | 30/09/2020 | 1 |
| M02047 | DE LA O,RAMIREZ/LAURA PATRICIA | TCSSA001081 | \$ 1,605.66 | 30/09/2020 | 1 |
| M02077 | OLGUIN,MARTINEZ/JOSE NORBERTO | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | ORUETA,NU&EZ/ADRIAN | TCSSA001192 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | DE LA O,VAZQUEZ/JOSE LUIS | TCSSA003963 | \$ 4,027.38 | 30/09/2020 | 2 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | PARAMO,AGUIRRE/ANA LUZ EMILCE | TCSSA006256 | \$ 6,476.96 | 30/09/2020 | 2 |
| M02072 | PALMA,ALMEIDA/ESMELDA | TCSSA004296 | \$ 1,982.86 | 30/09/2020 | 1 |
| M03021 | PALMER,ABREU/JOSE ENRIQUE | TCSSA016371 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02058 | PALMA, /AGENOR | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| CF41015 | PALMER,ABREU/JAIME RAUL | TCSSA016371 | \$ 705.00 | 30/09/2020 | 1 |
| M03022 | PALACIOS,ALVARADO/LUIS GERARDO | TCSSA001064 | \$ 2,849.18 | 30/09/2020 | 1 |
| M02082 | PALMA,ALMEIDA/RAMON | TCSSA004296 | \$ 1,771.57 | 30/09/2020 | 1 |
| M02036 | PAZOS,ARIAS/ROSA MARIA | TCSSA003922 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02036 | PALMA,ALMEIDA/SHERLY CRISTINA | TCSSA001040 | \$ 1,931.28 | 30/09/2020 | 1 |
| M01006 | PACHECO,AZCARREGA/ZAYRA DEL MAR | TCSSA004564 | \$ 1,762.22 | 30/09/2020 | 2 |
| M03005 | PASCUAL,BAUTISTA/ALBERTO | TCSSA003922 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03022 | PAVON,BERNAT/JORGE | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | PASCUAL,BAUTISTA/NATIVIDAD | TCSSA004470 | \$ 1,440.27 | 30/09/2020 | 1 |
| M03005 | PAZ,BRABATA/SARA | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02035 | PRADO,BELTRAN/WENDY | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02036 | PASCUAL,CRUZ/ANA LUISA | TCSSA001233 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | PALMA,CHUM/CLARA | TCSSA002423 | \$ 2,295.57 | 30/09/2020 | 2 |
| M03005 | PASCUAL,CRUZ/HILDA DEL ROSARIO | TCSSA003963 | \$ 1,382.83 | 30/09/2020 | 1 |
| M02073 | PALOMEQUE,CHAVEZ/IRVING IVAN | TCSSA016523 | \$ 3,425.93 | 30/09/2020 | 1 |
| M02085 | PALACIOS,CHICATTI/MARTHA | TCSSA001023 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | PALMA,CHUM/MIRNA DEL CARMEN | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | PASCUAL,CORNELIO/MODESTO | TCSSA003473 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01007 | PADILLA,CARRERA/MIGUEL ANGEL | TCSSA006051 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02105 | PASTOR,CASTILLO/OLVIA | TCSSA017420 | \$ 5,267.54 | 30/09/2020 | 1 |
| M01006 | PASTOR,CORONADO/MARIA DEL PILAR | TCSSA001245 | \$ 555.00 | 30/09/2020 | 2 |
| M02105 | PASCUAL,DE LA CRUZ/PATRICIA ELIZABETH | TCSSA001040 | \$ 705.00 | 30/09/2020 | 1 |
| M02054 | PAZ,CRUZ/JOSE RAMON | TCSSA006430 | \$ 1,459.60 | 30/09/2020 | 1 |
| M02036 | PADILLA,DE LA CRUZ/SANDRA OSIRIS | TCSSA001076 | \$ 1,965.43 | 30/09/2020 | 2 |
| M02036 | PARDO,CADENA/SINTHIA | TCSSA002423 | \$ 1,545.40 | 30/09/2020 | 2 |
| M02035 | PALMA,CHUM/MARIA TERESA | TCSSA002423 | \$ 1,907.86 | 30/09/2020 | 1 |
| M02105 | PAEZ,CRUZ/URSULA | TCSSA001081 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02073 | PALOMEQUE,CALDERON/URIEL | TCSSA016721 | \$ 3,425.93 | 30/09/2020 | 1 |
| M01006 | PAIS,DIAZ/FELIPE | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| CF41076 | PALMA,DOMINGUEZ/NORMA | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M01007 | PACLAN,FLORES/GILBERTO MAURICIO | TCSSA017403 | \$ 4,456.08 | 30/09/2020 | 1 |
| M01006 | PALMA,GAMAS/JOSE CRUZ | TCSSA000422 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02050 | PALMA,GOMEZ/DEBORA | TCSSA001192 | \$ 1,716.06 | 30/09/2020 | 1 |
| M02058 | PLACENCIA,GARCIA/FABIOLA | TCSSA016436 | \$ 880.04 | 30/09/2020 | 1 |
| M03004 | PADILLA,GARDUZA/JORGE ENRIQUE | TCSSA000335 | \$ 855.00 | 30/09/2020 | 1 |
| M02049 | PRATS,GOMEZ/LUCI DEL CARMEN | TCSSA004564 | \$ 4,966.64 | 30/09/2020 | 1 |
| M02058 | PAREDES,GOMEZ/LUCIA DE LOS ANGELES | TCSSA016436 | \$ 3,066.71 | 30/09/2020 | 1 |
| CF40002 | PABLO,HERNANDEZ/MARIA ANTONIA | TCSSA016395 | \$ 480.00 | 30/09/2020 | 1 |
| M03005 | PASCACIO,HERNANDEZ/ROGELIO | TCSSA001064 | \$ 2,448.36 | 30/09/2020 | 1 |
| M03024 | PARES,HIPOLITO/SILVIA DEL CARMEN | TCSSA017782 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03002 | PAREDES,LOPEZ/JOSE ALFREDO | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M02015 | PAYRO,LEON/ANDY | TCSSA001081 | \$ 2,067.32 | 30/09/2020 | 2 |
| M03024 | PALMA,LOPEZ/REYNA DEL CARMEN | TCSSA006360 | \$ 555.00 | 30/09/2020 | 1 |
| M02015 | PANTOJA,MONROY/CLAUDIA | TCSSA016412 | \$ 5,347.40 | 30/09/2020 | 2 |
| M03004 | PALMA,MENDEZ/DANIEL SANTANA | TCSSA006360 | \$ 3,736.52 | 30/09/2020 | 1 |
| M03025 | PALOMEQUE,MENDEZ/ELIZABETH | TCSSA006256 | \$ 2,981.02 | 30/09/2020 | 2 |
| M01006 | PAYRO,MOGUEL/FRANCISCO WALTER | TCSSA003514 | \$ 1,142.41 | 30/09/2020 | 2 |
| M01006 | PATI&O,MERCADO/MARIA DE JESUS | TCSSA003514 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02055 | PALACIO,MORALES/JOAQUIN | TCSSA016721 | \$ 1,180.04 | 30/09/2020 | 1 |
| M03019 | PALMA,MENDEZ/JOSE | TCSSA002423 | \$ 1,271.80 | 30/09/2020 | 1 |
| M02003 | PALMA,MENDEZ/LETICIA ALEJANDRA | TCSSA000306 | \$ 4,016.48 | 30/09/2020 | 1 |
| M02105 | PASTOR,MENDEZ/MERCEDES | TCSSA006360 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02105 | PASTOR,MORALES/MARITZA DEL CARMEN | TCSSA006360 | \$ 1,284.11 | 30/09/2020 | 1 |
| M03021 | PACHECO,OVANDO/ALVARO FRANCISCO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03021 | PACHECO,OSORIO/CARLOS ALBERTO | TCSSA001064 | \$ 2,876.73 | 30/09/2020 | 1 |
| M03004 | PALMA,OLIVE/DORIS | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | PARCERO,PEREZ/ANITA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02074 | PAREDES,PEDRERO/ADRIANA | TCSSA007715 | \$ 1,912.99 | 30/09/2020 | 1 |
| M02105 | PALOMEQUE,PEREZ/ANA ISABEL | TCSSA017432 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02003 | PASCUAL,PERALTA/CARMEN | TCSSA003922 | \$ 3,425.42 | 30/09/2020 | 1 |
| M02048 | PALOMEQUE,PEREZ/GUADALUPE | TCSSA003922 | \$ 1,676.53 | 30/09/2020 | 1 |
| M03022 | PACHECO,PEREZ/HUGO ISAAC | TCSSA001076 | \$ 1,300.20 | 30/09/2020 | 1 |
| M01006 | PALMA,PERALTA/JESUS SEBASTIAN | TCSSA001245 | \$ 2,242.22 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | PAYRO,PEREZ/JUAN ANGEL | TCSSA001064 | \$ 1,382.83 | 30/09/2020 | 1 |
| M02036 | PALOMEQUE,PEREZ/JUANA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| CF41014 | DEL PRADO,PI&A/MARTHA DEL SOCORRO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | PAUL,PEREZ/MARIA NIEVE | TCSSA004716 | \$ 2,366.76 | 30/09/2020 | 1 |
| M03005 | PALMA,PALMA/YOLANDA | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M01006 | PALOMO,QUINTANILLA/MARIA CELIA | TCSSA001076 | \$ 4,714.74 | 30/09/2020 | 2 |
| M02105 | PADILLA,ROMERO/MARIA ABIGAIL | TCSSA002353 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01006 | PRADO,ROSAS/DANIEL | TCSSA016395 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02066 | PAREDES,RUIZ/ELIZABETH | TCSSA000014 | \$ 555.00 | 30/09/2020 | 1 |
| M03020 | PAZ,RAMON/EVANGELINA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | PALOMINO,ROMERO/HECTOR ISAIAS | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02056 | PALOMEQUE,REYES/JOSE ISABEL | TCSSA016721 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02105 | PALMA,RAMIREZ/MARIA LUISA | TCSSA002353 | \$ 2,217.32 | 30/09/2020 | 1 |
| M03005 | PASCUAL,REYES/MARIO EDGARDO | TCSSA003922 | \$ 827.83 | 30/09/2020 | 1 |
| CF41040 | PAVON,DEL RIVERO/RODRIGO | TCSSA016523 | \$ 4,464.78 | 30/09/2020 | 1 |
| M02105 | PAZ,RAMON/MARIA REYES | TCSSA001064 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02059 | PAYRO,ROVIROSA/RODOLFO | TCSSA016436 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02036 | PAZ,RAMON/SEBASTIANA | TCSSA001291 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | PACHECO,RODRIGUEZ/MARIA DEL SOCORRO | TCSSA001040 | \$ 1,672.92 | 30/09/2020 | 1 |
| M02035 | PARRA,SANCHEZ/MARIA ESTHER | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02066 | PLACENSIA,SALDA&A/MA. ELVIRA | TCSSA001076 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02105 | PAREDES,SANCHEZ/ZAIDE | TCSSA004296 | \$ 5,267.54 | 30/09/2020 | 1 |
| M03024 | PANANA,TIBURCIO/ANA JULIA | TCSSA016756 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02105 | PAZ,TORRES/CLAUDIA ESTELA | TCSSA002061 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02082 | PARRA,TEJERO/MARIOLA DEL JESUS | TCSSA001052 | \$ 1,566.05 | 30/09/2020 | 1 |
| M01007 | PAZ,TORRES/RAUL | TCSSA016704 | \$ 4,231.40 | 30/09/2020 | 1 |
| CF41075 | PACHECO,TIQUET/ZACIL DOLORES | TCSSA006384 | \$ 555.00 | 30/09/2020 | 1 |
| M02015 | PADILLA,VAZQUEZ/ALICIA | TCSSA001040 | \$ 3,835.08 | 30/09/2020 | 2 |
| M02036 | PANIAGUA,VIDAL/JOSE ALFREDO | TCSSA003514 | \$ 3,625.96 | 30/09/2020 | 1 |
| M02036 | PALMA,VERTIZ/BLADIMIR | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03022 | PALOMEQUE,VENTURA/CELITA | TCSSA001040 | \$ 3,170.58 | 30/09/2020 | 1 |
| M01006 | PALMA,VILLEGAS/YSABEL | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | PALMA,ZAPATA/DAMIAN | TCSSA002003 | \$ 1,771.57 | 30/09/2020 | 1 |
| M02107 | PALMA,ZAPATA/MOISES | TCSSA002003 | \$ 2,536.61 | 30/09/2020 | 1 |
| M01006 | PEREZ,ALVAREZ/ALFONSO | TCSSA017753 | \$ 2,617.22 | 30/09/2020 | 1 |
| M01010 | CORTES,PINEDA/MARIA DARVELIA | TCSSA002353 | \$ 2,808.67 | 30/09/2020 | 1 |
| M02006 | PEREZ,ASCENCIO/ADELA | TCSSA004564 | \$ 3,066.78 | 30/09/2020 | 1 |
| M03024 | PEREZ,ALCOCER/ANTONIO ELIAS | TCSSA016371 | \$ 4,076.38 | 30/09/2020 | 1 |
| M02082 | PEREZ,ARIAS/BEATRIZ | TCSSA001052 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02054 | PEREZ,ARIAS/CESAR AUGUSTO | TCSSA016441 | \$ 3,620.16 | 30/09/2020 | 1 |
| M01006 | PEREZ,AGUILAR/CESAR ALBERTO | TCSSA001863 | \$ 6,053.30 | 30/09/2020 | 1 |
| M01006 | PEREZ,ARIAS/DENNIS | TCSSA016756 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03022 | PEREZ,ARIAS/ERIBERTO | TCSSA016675 | \$ 1,675.20 | 30/09/2020 | 1 |
| M02036 | PEREZ,ARIAS/FLORE DE LIZ | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | PEREZ,ARIAS/GUADALUPE | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02055 | PEREZ,ARGAEZ/JULIO CESAR | TCSSA016441 | \$ 1,830.11 | 30/09/2020 | 1 |
| M03023 | PEREZ,AGUILAR/JOSE JAVIER | TCSSA002353 | \$ 1,365.20 | 30/09/2020 | 1 |
| M02054 | PEREZ,ARELLANO/JOVANY | TCSSA016441 | \$ 3,540.30 | 30/09/2020 | 1 |
| M02035 | PEREZ,ALVAREZ/LILI | TCSSA004716 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | PERALTA,ARIAS/LIDIA ESTHER | TCSSA001076 | \$ 1,470.40 | 30/09/2020 | 1 |
| M01006 | PEREZ,ALONSO/LIDIA | TCSSA003922 | \$ 1,762.22 | 30/09/2020 | 1 |
| M02038 | PEREZ,ANTONIO/MARIA LILIANA | TCSSA003514 | \$ 1,025.54 | 30/09/2020 | 1 |
| M02082 | PEREZ,ARIAS/MINERVA | TCSSA003111 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | PEREZ,ARIAS/MAGNOLIA | TCSSA002003 | \$ 3,010.26 | 30/09/2020 | 2 |
| M03020 | PEREZ,ARPAIZ/MATEO | TCSSA016704 | \$ 3,184.34 | 30/09/2020 | 1 |
| M02036 | PEREZ,ARELLANO/MILDRED | TCSSA004301 | \$ 1,470.40 | 30/09/2020 | 1 |
| M01006 | PEREZ,AGUIRRE/PABLO | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | PEREZ,ACOSTA/PRISCILA | TCSSA016436 | \$ 280.07 | 30/09/2020 | 1 |
| M02082 | PEREZ,ACOPA/SELENIA | TCSSA001064 | \$ 1,846.57 | 30/09/2020 | 1 |
| M02107 | PEREZ,ACOPA/TILA DEL CARMEN | TCSSA001076 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02035 | PEREZ,ARIAS/YENI | TCSSA001052 | \$ 1,892.70 | 30/09/2020 | 2 |
| M03020 | PEREZ,ALMEIDA/YESENIA DEL CARMEN | TCSSA016482 | \$ 3,184.34 | 30/09/2020 | 1 |
| M02110 | PEREZ,BURELOS/ARGELIA | TCSSA001081 | \$ 2,209.85 | 30/09/2020 | 1 |
| M03024 | PEREZ,BRITO/ABRAHAM | TCSSA016436 | \$ 2,218.20 | 30/09/2020 | 1 |
| M03025 | PEREZ,BEAUREGARD/ALVARO ALBERTO | TCSSA000306 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03011 | PEREZ,BAUTISTA/DAVID | TCSSA001052 | \$ 705.00 | 30/09/2020 | 1 |
| M02035 | PEREZ,BAEZA/ELIZABETH | TCSSA001052 | \$ 4,358.08 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PEREZ,BELMONTE/HEIDI | TCSSA017700 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02066 | PEREZ,BOLON/HILDA ISABEL | TCSSA001023 | \$ 2,790.90 | 30/09/2020 | 1 |
| M01004 | PEREZ,BOCANEGRA/KLEVER ANTONIO | TCSSA001064 | \$ 6,654.32 | 30/09/2020 | 2 |
| M03004 | PEREZ,BOLON/MARCELA SOLEDAD | TCSSA001245 | \$ 1,805.54 | 30/09/2020 | 1 |
| M02035 | PEREZ,BAEZA/ROMANA | TCSSA001076 | \$ 1,907.86 | 30/09/2020 | 1 |
| M03025 | PEREZ,BOLON/ROSALBA | TCSSA001245 | \$ 1,280.20 | 30/09/2020 | 2 |
| M02107 | PEREZ,BAUTISTA/YADIRA DEL CARMEN | TCSSA017782 | \$ 780.00 | 30/09/2020 | 1 |
| M03020 | PEREZ,DE LA CRUZ/ADRIANA | TCSSA016704 | \$ 2,344.14 | 30/09/2020 | 1 |
| M02082 | PEREZ,CORNELIO/ANGEL DE JESUS | TCSSA001064 | \$ 2,706.07 | 30/09/2020 | 1 |
| M02015 | PERERA,CUPIL/BEATRIZ | TCSSA004144 | \$ 5,267.54 | 30/09/2020 | 1 |
| M02015 | PEREZ,CASTILLO/MARIA CRUZ | TCSSA001245 | \$ 555.00 | 30/09/2020 | 2 |
| M02035 | PEREZ,CASTA&EDA/MARIA DEL CARMEN | TCSSA001040 | \$ 3,606.17 | 30/09/2020 | 2 |
| M03024 | PEREZ,CRUZ/MARIA DEL CARMEN | TCSSA006466 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03025 | PEREZ CAMPOS,CASASNOVAS/CARLOS DAVID | TCSSA000941 | \$ 2,981.02 | 30/09/2020 | 1 |
| M01006 | PEREZ,CASANOVA/CESAR HIGINIO | TCSSA017036 | \$ 6,053.30 | 30/09/2020 | 1 |
| M01006 | PEREZ,CASTA&EDA/EVELIO | TCSSA003963 | \$ 480.00 | 30/09/2020 | 2 |
| M02054 | PEREZ,CORNELIO/MARIA ESTHER | TCSSA006466 | \$ 1,611.90 | 30/09/2020 | 1 |
| M02073 | PEREZ,DE LA CRUZ/JOSE EDUARDO | TCSSA006430 | \$ 3,425.93 | 30/09/2020 | 1 |
| M02035 | PEREZ,CABRERA/ILEANA IXAHAO | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03022 | PECH,CADENA/JORGE LUIS | TCSSA006360 | \$ 1,675.20 | 30/09/2020 | 1 |
| M02035 | PEREZ,CRUZ/MARIA JESUS GUADALUPE | TCSSA003666 | \$ 1,982.86 | 30/09/2020 | 1 |
| M02105 | PERALTA,CASTA&EDA/JULIAN JESUS | TCSSA002085 | \$ 3,538.86 | 30/09/2020 | 1 |
| M02049 | PEREZ,CAMPOS/JESSICATALINA | TCSSA001076 | \$ 4,966.64 | 30/09/2020 | 1 |
| M03005 | PEREZ,CRUZ/JUAN JOSE | TCSSA002003 | \$ 1,461.00 | 30/09/2020 | 1 |
| M03020 | PERALTA,CORDOVA/LAURA | TCSSA017420 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | PEREZ,CASTILLO/LORENZA | TCSSA002003 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | PERERA,DE LA CRUZ/LAURA BEATRIZ | TCSSA016756 | \$ 1,682.86 | 30/09/2020 | 2 |
| CF34263 | PEREZ,CHAPARRO/LUCERO LEYSER | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02066 | PEREZ,CHACON/LORENA | TCSSA004716 | \$ 3,132.75 | 30/09/2020 | 1 |
| M02036 | PERALTA,CRUZ/MARIA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02055 | PEREZ,CRUZ/MARCOS ANTONIO | TCSSA016412 | \$ 1,455.11 | 30/09/2020 | 1 |
| M02036 | PEREZ,CORNELIO/MARCELA | TCSSA001064 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02036 | PERALTA,CHABLE/MARTHA ELENA | TCSSA001076 | \$ 1,470.40 | 30/09/2020 | 1 |
| M03004 | PEREZ,DE LA CRUZ/MARIANA | TCSSA016441 | \$ 1,025.54 | 30/09/2020 | 1 |
| M02036 | PEREZ,CARDENAS/NELLY | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03025 | PEREZ,CRUZ/NADIA VERONICA | TCSSA004716 | \$ 2,260.68 | 30/09/2020 | 1 |
| M03020 | PEREZ,DE LA CRUZ/ROMAN | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | PEREZ,CASTILLO/SUSANA | TCSSA017420 | \$ 3,122.58 | 30/09/2020 | 1 |
| M03011 | PEREZ,CORDOVA/VICTOR HUGO | TCSSA017420 | \$ 705.00 | 30/09/2020 | 1 |
| M02035 | PEREZ,CONCHA/YADIRA | TCSSA001216 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02036 | PEREZ,CRUZ/YOLANDA | TCSSA003876 | \$ 1,635.30 | 30/09/2020 | 2 |
| M03020 | PRESENDA,DIAZ/ELIZABETH | TCSSA016453 | \$ 2,264.28 | 30/09/2020 | 1 |
| M02040 | PEREZ,DOMINGUEZ/MARIA DE LOS ANGELES | TCSSA001706 | \$ 1,892.43 | 30/09/2020 | 1 |
| M03021 | PEREZ,DOMINGUEZ/ANA ELIZABETH | TCSSA001081 | \$ 831.73 | 30/09/2020 | 1 |
| M02105 | PEREZ,DOMINGUEZ/ADRIANA | TCSSA004296 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03024 | PEREZ,DE DIOS/ORALDA | TCSSA000014 | \$ 1,680.12 | 30/09/2020 | 1 |
| M02048 | PEREZ,DOMINGUEZ/XOCHIL | TCSSA002003 | \$ 3,174.85 | 30/09/2020 | 1 |
| CF41076 | PEREZ,DAGDUG/ARIADNA | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03004 | PEREZ,ESTRADA/MARTHA ESTHER | TCSSA004144 | \$ 3,816.44 | 30/09/2020 | 1 |
| M01006 | PEREZ,DE LA FUENTE/ANA BEATRIZ | TCSSA006430 | \$ 5,542.10 | 30/09/2020 | 1 |
| M02049 | PEREZ,FRIAS/CLAUDIA CECILIA | TCSSA001052 | \$ 2,065.26 | 30/09/2020 | 1 |
| M02082 | PEREZ,FLORES/ELSA DEL CARMEN | TCSSA002785 | \$ 855.00 | 30/09/2020 | 1 |
| M02112 | PEREZ,FERNANDEZ/ERIC FRANCISCO | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M03006 | PEREZ,FELIX/HUGO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02058 | PERALTA,FRIAS/MICAELA MARIA | TCSSA016436 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02036 | PEREZ,FLORES/MARISELA | TCSSA006360 | \$ 1,545.40 | 30/09/2020 | 2 |
| M03023 | PEREZ,FAJARDO/PATRICIA | TCSSA000306 | \$ 2,281.56 | 30/09/2020 | 1 |
| M03022 | PEREZ,FALCON/RIGOBERTO DEL CARMEN | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | PEREZ,FLORES/SARAY | TCSSA004161 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02105 | PEREZ,GONZALEZ/ALIDA | TCSSA003584 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02048 | PEREZ,GERONIMO/ADRIANA | TCSSA003922 | \$ 547.69 | 30/09/2020 | 1 |
| M03025 | PEREZ,GARCIA/ALEJANDRO | TCSSA001076 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03024 | PEREZ,GARCIA/BERNABE | TCSSA003135 | \$ 2,218.20 | 30/09/2020 | 1 |
| M03022 | PEREZ,GARCIA/CARMEN | TCSSA001076 | \$ 3,410.22 | 30/09/2020 | 1 |
| M03005 | PEREZ,GARCIA/CARLOS ALBERTO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03021 | PEREZ,GONZALEZ/CARMEN GRISELDA | TCSSA003584 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02082 | PERALTA,GUICHARD/MARIA DOLORES | TCSSA004301 | \$ 855.00 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01014 | PEREZ,GARCIA/DINAMAR | TCSSA006191 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | PEREZ,GOMEZ/MARIA ELENA | TCSSA002003 | \$ 2,698.46 | 30/09/2020 | 1 |
| M02036 | PEREZ,GORDILLO/ESMERALDA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01008 | PE&A,GONZALEZ/JOSE GABRIEL | TCSSA001245 | \$ 2,601.75 | 30/09/2020 | 1 |
| M02095 | PEREZ,GARCIA/GELACIO | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| CF34068 | PEREZ,GARCIA/HIGINIO | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M03022 | PEREZ,GALLEGOS/HILARIO | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | PEREZ,GUERRERO/HECTOR GERMAN | TCSSA017420 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02057 | PEREZ,GONZALEZ/MARIA JESUS | TCSSA001076 | \$ 1,858.53 | 30/09/2020 | 1 |
| M03005 | PERALTA,GARCIA/JESUS | TCSSA003922 | \$ 827.83 | 30/09/2020 | 1 |
| M02036 | PEREZ,GONZALEZ/JESUS MONSERRAT | TCSSA005556 | \$ 3,625.96 | 30/09/2020 | 1 |
| M03005 | PEREZ,GARCIA/JESUS ENRIQUE | TCSSA016436 | \$ 2,838.79 | 30/09/2020 | 1 |
| M02034 | PEREZ,GUZMAN/LORENA CESARIA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | PEREZ,GUTIERREZ/LETICIA | TCSSA004716 | \$ 480.00 | 30/09/2020 | 2 |
| M01007 | PEREGRINO,GALVEZ/MARLENE | TCSSA002085 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02035 | PEREZ,GARCIA/MIRIAM DEL CARMEN | TCSSA001076 | \$ 3,230.22 | 30/09/2020 | 2 |
| M01006 | PEREZ,GARCIA/OSCAR ORLANDO | TCSSA006360 | \$ 4,027.38 | 30/09/2020 | 2 |
| M03018 | PEREZ,GUZMAN/MARIA DEL ROSARIO | TCSSA016436 | \$ 705.00 | 30/09/2020 | 1 |
| M03024 | PEREZ,GARCIA/REYNA IRENE | TCSSA001076 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02035 | PEREZ,GOMEZ/MARIA DEL ROSARIO | TCSSA004296 | \$ 1,907.86 | 30/09/2020 | 1 |
| M02035 | PEREZ,GALMICHE/SANTIAGO | TCSSA001064 | \$ 1,682.86 | 30/09/2020 | 2 |
| M03025 | PERALTA,GARCIA/SERGIO | TCSSA016436 | \$ 2,794.15 | 30/09/2020 | 1 |
| M02035 | PEREZ,GOMEZ/VERONICA DE JESUS | TCSSA004296 | \$ 2,930.40 | 30/09/2020 | 1 |
| M03020 | PEREZ,HERNANDEZ/ARMANDO | TCSSA001052 | \$ 1,695.20 | 30/09/2020 | 1 |
| M01006 | PEREZ,HERRERA/CLAUDIA FABIOLA | TCSSA001076 | \$ 6,476.96 | 30/09/2020 | 2 |
| M03011 | PEREZ,HERNANDEZ/MARIA DEYSI | TCSSA001076 | \$ 2,362.08 | 30/09/2020 | 1 |
| M03024 | PEREZ,HERNANDEZ/DANIEL ALBERTO | TCSSA001052 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02016 | PEREZ,HERNANDEZ/EZEQUIEL | TCSSA016470 | \$ 1,025.54 | 30/09/2020 | 1 |
| M03011 | PEREZ,HERNANDEZ/JOSE FRANCISCO | TCSSA000306 | \$ 3,187.74 | 30/09/2020 | 1 |
| M01008 | PERALTA,HERRERA/JULIO CESAR | TCSSA017490 | \$ 2,676.75 | 30/09/2020 | 1 |
| M02073 | PEREZ,HERNANDEZ/JULIAN EDUARDO | TCSSA016371 | \$ 872.69 | 30/09/2020 | 1 |
| M02066 | PEREZ,HERNANDEZ/LUCIA | TCSSA003514 | \$ 3,816.44 | 30/09/2020 | 1 |
| M01004 | PEDRERO,HERNANDEZ/MANUEL ANTONIO | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M02057 | PEREZ,HIDALGO/MERCEDES | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | PRESENDA,HERNANDEZ/MIRIAM | TCSSA002423 | \$ 780.00 | 30/09/2020 | 1 |
| M01007 | PEREZ,HERRERA/MARTHA MARIA | TCSSA016441 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02036 | PEREZ,HERNANDEZ/MARIO | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M03021 | PEREZ,HERNANDEZ/PABLO | TCSSA004144 | \$ 555.00 | 30/09/2020 | 1 |
| M03025 | PEREYRA,HERNANDEZ/PERLA DEL ROCIO | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M01004 | PEREZ,HERNANDEZ/RAUL | TCSSA003840 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | PEREZ,HERNANDEZ/RAMON | TCSSA001023 | \$ 2,307.48 | 30/09/2020 | 1 |
| M01007 | PEREZ,HERNANDEZ/VICTOR | TCSSA000335 | \$ 4,231.40 | 30/09/2020 | 1 |
| M03011 | PEREZ,HERNANDEZ/VICTOR MANUEL | TCSSA001052 | \$ 3,187.74 | 30/09/2020 | 1 |
| M03024 | PEREZ,HERNANDEZ/ZOYLA SELENE | TCSSA004564 | \$ 2,485.32 | 30/09/2020 | 1 |
| M02036 | PEREZ,ISIDRO/ALICIA | TCSSA000574 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02105 | PEREZ,IZQUIERDO/FLORIELA | TCSSA004296 | \$ 1,713.21 | 30/09/2020 | 1 |
| M01006 | PEREZ,JIMENEZ/ANTONIO | TCSSA002003 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02016 | PEREZ,JIMENEZ/ARMANDO | TCSSA016470 | \$ 705.00 | 30/09/2020 | 1 |
| M02058 | PEREZ,JIMENEZ/ATILANO | TCSSA002353 | \$ 3,657.77 | 30/09/2020 | 1 |
| M03025 | PEREZ,JIMENEZ/MARIA DEL CARMEN | TCSSA002003 | \$ 480.00 | 30/09/2020 | 2 |
| M02035 | PEREZ,JAUREGUI/CARMEN | TCSSA017420 | \$ 3,386.21 | 30/09/2020 | 2 |
| M02058 | PEREZ,JUAREZ/CELIA | TCSSA006430 | \$ 3,657.77 | 30/09/2020 | 1 |
| M02036 | PEREZ,JIMENEZ/DIANA YURIDIA | TCSSA001064 | \$ 2,124.36 | 30/09/2020 | 1 |
| M02083 | PEREZ,JIMENEZ/LUGARDA | TCSSA002394 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | PEREZ,JIMENEZ/MORAIMA | TCSSA004296 | \$ 2,367.32 | 30/09/2020 | 1 |
| M03023 | PERALTA,JERONIMO/RUBEN | TCSSA001076 | \$ 3,139.10 | 30/09/2020 | 1 |
| M03025 | PEREZ,JIMENEZ/TITO | TCSSA005042 | \$ 1,280.20 | 30/09/2020 | 1 |
| M01006 | PEREZ,LARA/BRANCO | TCSSA001076 | \$ 1,762.22 | 30/09/2020 | 2 |
| M01004 | PEREZ,LOPEZ/JOSE DEL CARMEN | TCSSA001076 | \$ 7,415.23 | 30/09/2020 | 2 |
| M02036 | PEREZ,LOPEZ/DORIS | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01007 | PERALTA,LOPEZ/EDILIA DEL CARMEN | TCSSA016436 | \$ 3,878.40 | 30/09/2020 | 1 |
| M02058 | PEREZ,LOPEZ/GLORIA | TCSSA016704 | \$ 1,830.11 | 30/09/2020 | 1 |
| M01006 | PEREZ,LAZARO/GREGORIA | TCSSA002003 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03025 | PEREZ,LOPEZ/MARIA GUADALUPE | TCSSA017782 | \$ 1,941.43 | 30/09/2020 | 1 |
| M03020 | PEREZ,LEON/HENRY | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M03025 | PEREZ,LOPEZ/JANET OFELIA | TCSSA017782 | \$ 2,527.41 | 30/09/2020 | 1 |
| M03005 | PEREZ,LOPEZ/JESUS ENRIQUE | TCSSA017432 | \$ 3,194.59 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | PEREZ,LOPEZ/LAURA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | PEREZ,LOPEZ/LAZARO | TCSSA016704 | \$ 555.00 | 30/09/2020 | 1 |
| M03025 | PEREZ,LOPEZ/LETICIA | TCSSA001076 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02035 | PEREZ,LANDERO/LUCIA GUADALUPE | TCSSA001064 | \$ 3,982.13 | 30/09/2020 | 2 |
| M02082 | PEREZ,LIZARRAGA/NIDIA | TCSSA004296 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02055 | PEREZ,LOPEZ/OSCAR | TCSSA006430 | \$ 1,505.07 | 30/09/2020 | 1 |
| M03011 | PEREZ,LOPEZ/ROSITA | TCSSA002353 | \$ 2,362.08 | 30/09/2020 | 1 |
| M02036 | PEREZ,LIZARRAGA/SARA | TCSSA001846 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | PEREZ,/MARIA LUISA | TCSSA001040 | \$ 2,286.90 | 30/09/2020 | 1 |
| M01004 | PEREZ,LEON/ULTIMINIO | TCSSA017420 | \$ 555.00 | 30/09/2020 | 1 |
| M01005 | PEREGRINO,MENDOZA/ADRIANA DEL CARMEN | TCSSA001040 | \$ 5,588.04 | 30/09/2020 | 1 |
| M03005 | PERERA,MENDOZA/ALEYDA | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M01006 | REYES,PEREZ/MARCELA | TCSSA000306 | \$ 400.00 | 30/09/2020 | 1 |
| M02035 | PEREZ,MAGA&/BLANCA NIEVES | TCSSA001064 | \$ 1,892.70 | 30/09/2020 | 2 |
| M03023 | PEREZ,MAGA&/CLAUDIA | TCSSA004296 | \$ 3,091.76 | 30/09/2020 | 1 |
| M02105 | PEREZ,MIRANDA/CRISTALINA | TCSSA004564 | \$ 5,347.40 | 30/09/2020 | 1 |
| M03004 | PEREZ,MENDEZ/CLAUDIA MARCELA | TCSSA016564 | \$ 3,225.32 | 30/09/2020 | 1 |
| M02082 | PEREZ,MENDEZ/ELIA | TCSSA017432 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | PEREZ,MAHERA/FRED ALEXANDER | TCSSA016441 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02066 | PEREZ,MONTIEL/FRIDA | TCSSA001064 | \$ 3,736.52 | 30/09/2020 | 1 |
| M03021 | PEREZ,MARIN/ISABEL CRISTINA | TCSSA004144 | \$ 1,439.16 | 30/09/2020 | 1 |
| M02107 | PEREZ,MONTIEL/JANETH | TCSSA004296 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02055 | PEREZ,MENDOZA/JUAN CARLOS | TCSSA016441 | \$ 3,847.91 | 30/09/2020 | 1 |
| M03006 | PEREGRINO,MOLINA/JORGE ARTURO | TCSSA001076 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03005 | PEREZ,MENA/JORGE ALBERTO | TCSSA000306 | \$ 2,603.53 | 30/09/2020 | 1 |
| M03024 | PEREZ,MIRANDA/JESUS | TCSSA001064 | \$ 3,123.42 | 30/09/2020 | 1 |
| M01006 | PEREZ,MENDOZA/KAREN | TCSSA002353 | \$ 2,242.22 | 30/09/2020 | 1 |
| M01006 | PEREZ,MARTINEZ/MERLANDI | TCSSA003584 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02057 | PEREZ,MOHA/MANUELA DE ATOCHA | TCSSA001052 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02107 | PEREZ,MARTINEZ/MATILDE | TCSSA002971 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02059 | PEREZ,MONTEJO/MARIA MAGDALENA | TCSSA004716 | \$ 2,366.76 | 30/09/2020 | 1 |
| M02107 | PEREZ,MENDOZA/NORMA MONSERRAT | TCSSA003922 | \$ 2,161.61 | 30/09/2020 | 1 |
| M03005 | PEREZ,MENDEZ/PILAR ALEJANDRA | TCSSA001076 | \$ 3,080.11 | 30/09/2020 | 1 |
| M02105 | PEREZ,MONTIEL/ROSVIT | TCSSA001076 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02082 | PEREZ,MORALES/SARA DEL CARMEN | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | PEREZ,MADRIGAL/YANET | TCSSA016395 | \$ 5,789.60 | 30/09/2020 | 2 |
| M03021 | PEREZ,MARTINEZ/YOGANI ELVIRA | TCSSA006430 | \$ 2,192.02 | 30/09/2020 | 1 |
| M02035 | PERALTA,NARVAEZ/MARICELA | TCSSA001076 | \$ 4,278.22 | 30/09/2020 | 1 |
| M01006 | PEREZ,NARVAEZ/RODOLFO | TCSSA002003 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03025 | PEREZ,ORTIZ/ANA ERENDIRA | TCSSA017432 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03025 | PEREZ,ORTIZ/ADELA | TCSSA001052 | \$ 2,260.68 | 30/09/2020 | 1 |
| M02035 | PERALTA,OSORIO/BLANCA | TCSSA003625 | \$ 3,010.26 | 30/09/2020 | 2 |
| M03024 | PEREZ,OSORIO/CARLOS MARIO | TCSSA016576 | \$ 2,218.20 | 30/09/2020 | 1 |
| M03025 | PEREZ,OROSCO/CARMEN | TCSSA004716 | \$ 2,260.68 | 30/09/2020 | 1 |
| M03005 | PEREZ,OSORIO/MARIA ELENA | TCSSA002003 | \$ 1,382.83 | 30/09/2020 | 1 |
| M02035 | PEREZ,ORTIZ/GUADALUPE | TCSSA002353 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02059 | PEREZ,ORTEGA/IRIS MONSERRAT DE JESUS | TCSSA001052 | \$ 2,288.83 | 30/09/2020 | 1 |
| M02035 | PEREZ,OLIVA/MARISOL | TCSSA001076 | \$ 3,230.22 | 30/09/2020 | 2 |
| M01006 | PERALTA,OLVERA/YULYA MARIA DEL ROCIO | TCSSA016704 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02054 | PERALTA,PINTO/ABIMAEL | TCSSA006466 | \$ 3,620.16 | 30/09/2020 | 1 |
| M03006 | PEREZ,PEREZ/CARLOS ADRIAN | TCSSA003514 | \$ 1,382.83 | 30/09/2020 | 1 |
| M02105 | PEREZ,PERALTA/CRUZ MARIA | TCSSA006466 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01006 | PEREZ,PANIAGUA/CLAUDIA | TCSSA003922 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03022 | PEREZ,PEREZ/DEYSI LETICIA | TCSSA003514 | \$ 2,350.38 | 30/09/2020 | 1 |
| M03021 | PEREZ,PEREZ/ENRIQUE | TCSSA017432 | \$ 1,685.20 | 30/09/2020 | 1 |
| M03024 | PEREZ,PEREZ/FIDEL | TCSSA017432 | \$ 2,241.78 | 30/09/2020 | 1 |
| M02015 | PEREZ,PARDO/FABIOLA SUSANA | TCSSA006051 | \$ 2,067.32 | 30/09/2020 | 2 |
| M02066 | PEREGRINO,PERALTA/FRANCISCA PATRICIA | TCSSA001040 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | PEREZ,PEREZ/HECTOR | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | PEREZ,PEREZ/JUAN PABLO | TCSSA017782 | \$ 823.40 | 30/09/2020 | 1 |
| M03006 | PEREZ,PERALTA/JUAN | TCSSA003514 | \$ 555.00 | 30/09/2020 | 1 |
| M03022 | PEREZ,PALMA/JESSICA | TCSSA016482 | \$ 820.20 | 30/09/2020 | 1 |
| M02048 | PEREZ,PEREZ/MARQUEZA | TCSSA001081 | \$ 1,376.53 | 30/09/2020 | 1 |
| M02105 | PEREZ,PEREZ/PATRICIA | TCSSA003514 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02105 | PEREZ,PEREZ/PEDRO | TCSSA001081 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | PEREZ,PEREZ/ROBERTO CARLOS | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M03012 | PEREZ,PEREZ/SANTIAGO | TCSSA001052 | \$ 1,680.66 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | PEREZ,PEREZ/SAUL | TCSSA002003 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02105 | PERALTA,PERALTA/TRINIDAD | TCSSA001192 | \$ 1,992.32 | 30/09/2020 | 1 |
| M03020 | PEREZ,PEREZ/VICENTE | TCSSA001052 | \$ 3,104.48 | 30/09/2020 | 1 |
| M02035 | PEREZ,PEREZ/ZUREYMA DEL CARMEN | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M03004 | PEREZ,QUE/BRAULIO | TCSSA016371 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03005 | PEREZ,RODRIGUEZ/ALICIA | TCSSA017782 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | PEREZ,REYES/ALEJANDRA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | PEREYRA,RAMON/ANABEL | TCSSA004301 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02035 | PECH,RAMIREZ/AURELIA DE LOS ANGELES | TCSSA002353 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03004 | PEREZ,RUIZ/BENJAMIN | TCSSA016441 | \$ 1,730.54 | 30/09/2020 | 1 |
| M03025 | PEREZ,RODRIGUEZ/CARLOS ALFONSO | TCSSA000306 | \$ 2,260.68 | 30/09/2020 | 1 |
| M03025 | PEREZ,RUIZ/CLAUDIA SOLEDAD | TCSSA001216 | \$ 2,180.82 | 30/09/2020 | 1 |
| M01006 | PEREZ,REYES/CONCEPCION | TCSSA017782 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | PEREZ,REYES/CANDELARIO | TCSSA016412 | \$ 2,124.36 | 30/09/2020 | 1 |
| M02105 | PEREZ,REYES/DORA MARIA | TCSSA003514 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02105 | PECERO,RAMIREZ/GUADALUPE | TCSSA004296 | \$ 2,217.32 | 30/09/2020 | 1 |
| M02073 | PEREZ,RODRIGUEZ/JOSE GUADALUPE | TCSSA006430 | \$ 3,425.93 | 30/09/2020 | 1 |
| CF41075 | PEREZ,RAMIREZ/JULIA LEONOR | TCSSA002353 | \$ 780.00 | 30/09/2020 | 1 |
| M03021 | PEREZ,RODRIGUEZ/MIGUEL ANGEL | TCSSA006430 | \$ 1,685.20 | 30/09/2020 | 1 |
| M01006 | PEREZ,RAMIREZ/RAFAEL EDUARDO | TCSSA002353 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02082 | PEREZ,RAMIREZ/VERONICA | TCSSA006430 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | PEREZ,RAMOS/WILLIAM | TCSSA003613 | \$ 4,225.28 | 30/09/2020 | 2 |
| M02107 | PE&A,SUAREZ/DELFINA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| CF41031 | PRESENTA,SEGURA/DIANA OSIRIS | TCSSA017403 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | PEREZ,SALVADOR/JOSE DOMINGO | TCSSA006256 | \$ 2,242.22 | 30/09/2020 | 1 |
| M02105 | PERALTA,SALVADOR/DULCE MARIA | TCSSA003922 | \$ 5,267.54 | 30/09/2020 | 1 |
| M02066 | PEREZ,SANCHEZ/ESPERANZA | TCSSA002353 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03004 | PEREZ,SALVADOR/EMMANUEL | TCSSA016412 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02036 | PEREZ,SANCHEZ/FABIOLA | TCSSA001064 | \$ 555.00 | 30/09/2020 | 2 |
| M02073 | PERALTA,SANTOS/GABRIELA | TCSSA001216 | \$ 1,352.69 | 30/09/2020 | 1 |
| M02105 | PEREZ,SANCHEZ/LUCIA | TCSSA001460 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02035 | PEREZ,SOBERANES/LEVDI CLAVEL | TCSSA005573 | \$ 1,682.86 | 30/09/2020 | 2 |
| M02036 | PE&A,SUAREZ/LUCIA DEL CARMEN | TCSSA001064 | \$ 1,770.40 | 30/09/2020 | 1 |
| M01006 | PEREZ,SANCHEZ/MANUEL JESUS | TCSSA016395 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03022 | PEREZ,DE LOS SANTOS/MARY CARMEN | TCSSA001040 | \$ 1,375.20 | 30/09/2020 | 1 |
| M02077 | PERALES,SABIDO/PEDRO JOAQUIN | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | PEREZ,SANCHEZ/ROCIO | TCSSA016412 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02105 | PEREZ,SANTIAGO/MARIA DEL ROSARIO | TCSSA004296 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02040 | PEREZ,SALAZAR/SARA | TCSSA002003 | \$ 1,892.43 | 30/09/2020 | 1 |
| M03025 | PEREZ,TRINIDAD/ASUNCION | TCSSA017420 | \$ 1,936.35 | 30/09/2020 | 1 |
| M03021 | PERALTA,TORRES/FREDDY | TCSSA002423 | \$ 2,269.36 | 30/09/2020 | 1 |
| M02035 | PEREZ,TEJERO/ONDINA ESMERALDA | TCSSA001052 | \$ 1,782.72 | 30/09/2020 | 2 |
| M03005 | PERALTA,TORRES/RODOLFO | TCSSA003922 | \$ 1,607.83 | 30/09/2020 | 1 |
| M02036 | PEREZ,URIBE/CECILIA | TCSSA004564 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03024 | PERALTA,ULIN/MARIA ELENA | TCSSA001040 | \$ 1,413.00 | 30/09/2020 | 1 |
| CF41060 | PEDRERO,VILLAFUERTE/ANGEL MARTIN | TCSSA016441 | \$ 780.00 | 30/09/2020 | 1 |
| M02001 | PEDRERO,VILLAFUERTE/AMPARO DEL CARMEN | TCSSA016470 | \$ 6,166.92 | 30/09/2020 | 1 |
| M03024 | PEDRERO,VIDAL/CANEK | TCSSA016395 | \$ 536.80 | 30/09/2020 | 1 |
| M02058 | PEREZ,VALENZUELA/CESAR OSCARI | TCSSA001023 | \$ 2,594.03 | 30/09/2020 | 1 |
| M02031 | PEREZ,VASCONCELOS/ESTHER | TCSSA001052 | \$ 2,628.38 | 30/09/2020 | 1 |
| M02031 | PEREZ,VALENZUELA/ENELDA | TCSSA017420 | \$ 2,628.38 | 30/09/2020 | 1 |
| M02035 | PEREZ,VELEZ/JOSE | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03024 | PEREZ,VILLEGAS/JOSUE | TCSSA001076 | \$ 2,539.58 | 30/09/2020 | 1 |
| M02048 | PEREZ,VASCONCELOS/LILIANA | TCSSA002061 | \$ 2,583.73 | 30/09/2020 | 1 |
| M01006 | PEREZ,VILLEGAS/MIGUEL FERNANDO | TCSSA003514 | \$ 555.00 | 30/09/2020 | 2 |
| M03024 | PEREGRINO,VELAZQUEZ/MANASES | TCSSA001052 | \$ 1,413.00 | 30/09/2020 | 1 |
| M02031 | PEREGRINO,VELAZQUEZ/MERARI | TCSSA001052 | \$ 3,969.36 | 30/09/2020 | 1 |
| M02036 | PEREZ,VASCONCELOS/NANCY | TCSSA001076 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02105 | PEREZ,VILLARREAL/SANDRA LUZ | TCSSA001373 | \$ 780.00 | 30/09/2020 | 1 |
| CF41016 | PEREZ,VARGAS/VICTOR MIGUEL | TCSSA016721 | \$ 555.00 | 30/09/2020 | 1 |
| M02081 | PEREZ,ZACARIAS/DORA MARIA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | PEREZ,ZARRAZAGA/GLORIA DEL CARMEN | TCSSA001064 | \$ 3,276.19 | 30/09/2020 | 1 |
| M02036 | PEREZ,ZAMUDIO/HERLINDA | TCSSA017782 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | PEREZ,ZARATE/MARIA IDALIA | TCSSA001052 | \$ 1,541.70 | 30/09/2020 | 1 |
| M02035 | PEREZ,ZACARIAS/SUSANA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M03006 | PRIEGO,ACOSTA/VIRIDIANA | TCSSA003514 | \$ 827.83 | 30/09/2020 | 1 |
| M02082 | PINTO,BLANCAS/DIOGENES | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02058 | PRIEGO,BA&OS/MARIA ENRIQUETA | TCSSA016436 | \$ 2,682.66 | 30/09/2020 | 1 |
| M03023 | PINZON,BELTRAN/MANUEL FERNANDO | TCSSA016441 | \$ 3,011.84 | 30/09/2020 | 1 |
| M01004 | PRIEGO,BRINDIS/JOSE TRINIDAD | TCSSA001064 | \$ 2,963.46 | 30/09/2020 | 2 |
| M02036 | PRIEGO,DE DIOS/MARIA DEL ROSARIO | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M02006 | PRIEGO,ESTRADA/JONATAN | TCSSA001064 | \$ 3,772.11 | 30/09/2020 | 1 |
| M03006 | PRIEGO,ESTRADA/MIGUEL ANGEL | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02105 | PINTO,HERNANDEZ/EVARISTA | TCSSA006430 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02003 | PICHARDO,HERNANDEZ/RAMON | TCSSA001076 | \$ 5,216.48 | 30/09/2020 | 1 |
| M03018 | PRIEGO,HERNANDEZ/SARA | TCSSA006256 | \$ 1,565.20 | 30/09/2020 | 1 |
| M03025 | PRIEGO,JIMENEZ/MARIA ISABEL | TCSSA001076 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02036 | PINEDA,LOPEZ/PLINIO | TCSSA006471 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01006 | PRIEGO,MARTINEZ/ALICIA ELENA | TCSSA001064 | \$ 6,476.96 | 30/09/2020 | 2 |
| M02029 | PINEDA,MONGEOTE/CARLOS MANUEL | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | PRIEGO,MOCTEZUMA/HILARIO DEL CARMEN | TCSSA000475 | \$ 1,762.22 | 30/09/2020 | 1 |
| CF41013 | PRIEGO,MARTINEZ/LUIS ALBERTO | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | PRIEGO,MARTINEZ/ROQUE JESUS | TCSSA001245 | \$ 705.00 | 30/09/2020 | 1 |
| M03024 | PRIEGO,MARTINEZ/RODOLFO | TCSSA001052 | \$ 2,271.18 | 30/09/2020 | 1 |
| M01006 | PINEDA,MARCIN/WENDOLYN | TCSSA006466 | \$ 4,225.28 | 30/09/2020 | 2 |
| M02036 | PRIEGO,NEGRIN/MIRNA | TCSSA001081 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02035 | PRIEGO,NEGRIN/OBDIVINA | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M02003 | PIO,NARVAEZ/PETRA | TCSSA004301 | \$ 1,580.54 | 30/09/2020 | 1 |
| M03005 | PRIEGO,NEGRIN/PLACIDO | TCSSA001081 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03025 | PRIEGO,PRIEGO/CLAUDIA JOSEFA | TCSSA001040 | \$ 480.00 | 30/09/2020 | 1 |
| M01007 | PRIEGO,PEREZ/FANNY TRINIDAD | TCSSA005042 | \$ 4,231.40 | 30/09/2020 | 1 |
| M02055 | PRIEGO,PEREZ/JORGE LUIS | TCSSA016371 | \$ 1,830.11 | 30/09/2020 | 1 |
| M03018 | PRIEGO,ROMAN/BERNARDO DE JESUS | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03009 | PRIEGO,RAMOS/RENE | TCSSA016470 | \$ 2,540.84 | 30/09/2020 | 1 |
| M02057 | PRIEGO,RICARDEZ/VICTOR JESUS | TCSSA016441 | \$ 1,189.51 | 30/09/2020 | 1 |
| M01006 | PINTO,SARRACINO/BALTAZAR | TCSSA002971 | \$ 4,714.74 | 30/09/2020 | 2 |
| M01007 | PRIEGO,SANCHEZ/JOSE GUADALUPE | TCSSA006430 | \$ 2,465.84 | 30/09/2020 | 1 |
| M03011 | PRIEGO,SILVA/LEONARDA | TCSSA001040 | \$ 1,458.66 | 30/09/2020 | 1 |
| M03025 | PRIEGO,SILVAN/MIGUELINA | TCSSA001052 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03024 | DE LOS SANTOS,PIMIENTA/DIEGO ARMANDO | TCSSA001052 | \$ 92.50 | 30/09/2020 | 1 |
| M02105 | PIMIENTA,TRINIDAD/JULIA DEL CARMEN | TCSSA001052 | \$ 1,863.21 | 30/09/2020 | 1 |
| M03020 | PINTADO,URIBE/KARINA CRISTELL | TCSSA004301 | \$ 555.00 | 30/09/2020 | 1 |
| M03025 | PINTO,VAZQUEZ/JOSE OCTAVIO | TCSSA016436 | \$ 1,280.20 | 30/09/2020 | 1 |
| M01004 | PRIEGO,ZURITA/FERNANDO EMILIO | TCSSA002971 | \$ 2,523.13 | 30/09/2020 | 2 |
| M03005 | PINEDA,ZARAGOZA/NARSEDALIA | TCSSA002003 | \$ 2,288.83 | 30/09/2020 | 1 |
| M02015 | PRIEGO,ZURITA/MARIA DEL REFUGIO | TCSSA002971 | \$ 5,347.40 | 30/09/2020 | 2 |
| M03025 | POZOS,AVALOS/MARIELA DEL CARMEN | TCSSA001076 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02105 | POLITO,CHAIRES/EUSEBIA | TCSSA001315 | \$ 4,074.72 | 30/09/2020 | 1 |
| M02003 | POOL,GARCIA/JOSE IZARIAS | TCSSA001052 | \$ 1,580.54 | 30/09/2020 | 1 |
| M01006 | POTENCIANO,GARCIA/MARIA DEL REFUGIO | TCSSA002423 | \$ 4,225.28 | 30/09/2020 | 2 |
| CF41011 | POOL,GARCIA/SHEREZADA | TCSSA017420 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | POZO,GONZALEZ/YOLANDA DEL CARMEN | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| CF41062 | POTENCIANO,LISCANO/MELESIO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | POSADA,MENA/MARIANA | TCSSA017420 | \$ 4,756.34 | 30/09/2020 | 1 |
| M02031 | POL,MIRANDA/REYNA | TCSSA001040 | \$ 2,553.38 | 30/09/2020 | 1 |
| M02036 | POZO,OSORIO/ELIANA MARLIT | TCSSA001076 | \$ 3,819.16 | 30/09/2020 | 1 |
| M02105 | POZO,SANCHEZ/DANIEL | TCSSA001052 | \$ 1,992.32 | 30/09/2020 | 1 |
| M01006 | POLITO,XOLO/ALICIO | TCSSA002353 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01004 | PULIDO,BROCA/JUAN CARLOS | TCSSA001064 | \$ 4,325.54 | 30/09/2020 | 2 |
| M03011 | PUJOL,LOPEZ/LAILA | TCSSA002353 | \$ 1,605.66 | 30/09/2020 | 1 |
| M03011 | PUJOL,LOPEZ/RUDY IVAN | TCSSA002353 | \$ 830.22 | 30/09/2020 | 1 |
| M03022 | PULIDO,OCHOA/NATIVIDAD | TCSSA016482 | \$ 1,600.20 | 30/09/2020 | 1 |
| M02036 | QUINTANA,AVALOS/CLARA ESTELA | TCSSA001875 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02036 | QUEVEDO,ALMEIDA/SILFIDE | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02110 | QUEVEDO,ALMEIDA/MARIA VICTORIA | TCSSA002003 | \$ 2,134.85 | 30/09/2020 | 1 |
| M03022 | QUE,BA&OS/ANTONIA | TCSSA016721 | \$ 1,525.20 | 30/09/2020 | 1 |
| M02001 | QUEN,CANTO/CARLOS ALBERTO | TCSSA004716 | \$ 1,621.56 | 30/09/2020 | 2 |
| M03004 | QUE,CASTILLO/DANIEL | TCSSA016371 | \$ 1,580.54 | 30/09/2020 | 1 |
| M01004 | QUINTERO,COCONO/ERIC TADEO | TCSSA001064 | \$ 555.00 | 30/09/2020 | 2 |
| M02105 | QUIROGA,CERINO/FELIPA | TCSSA007691 | \$ 2,292.32 | 30/09/2020 | 1 |
| CF41030 | QUE,CASANOVA/JAVIER | TCSSA000014 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | QUE,CASTILLO/LUCI | TCSSA016371 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01010 | QUE,DEHESA/TOMAS GUADALUPE | TCSSA000014 | \$ 3,013.67 | 30/09/2020 | 1 |
| M01006 | QUE,ESPINOZA/JUAN JOSE | TCSSA016371 | \$ 6,133.16 | 30/09/2020 | 2 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | QUINTANA,FALCONI/HERMINIO | TCSSA002843 | \$ 5,542.10 | 30/09/2020 | 2 |
| M03002 | QUIROGA,IDUARTE/DIEGO | TCSSA016436 | \$ 6,007.14 | 30/09/2020 | 1 |
| M02105 | QUE,LANDERO/DOMINGA | TCSSA000516 | \$ 4,074.72 | 30/09/2020 | 1 |
| M03024 | QUIROZ,LARA/J. JESUS | TCSSA017111 | \$ 1,413.00 | 30/09/2020 | 1 |
| M03020 | QUIJANO,LEON/LUIS FERNANDO | TCSSA001023 | \$ 2,989.82 | 30/09/2020 | 1 |
| M03020 | QUINTANA,LOPEZ/NATIVIDAD | TCSSA001076 | \$ 1,620.20 | 30/09/2020 | 1 |
| M01006 | QUIROZ,MADRIGAL/MARIA FELIX | TCSSA006360 | \$ 555.00 | 30/09/2020 | 2 |
| M01007 | QUEN,PARRA/MANUEL ANTONIO | TCSSA004716 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02003 | QUINTERO,SANCHEZ/LOURDES | TCSSA001245 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03019 | QUIROGA,TORRES/JAVIER | TCSSA016395 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02057 | QUIROGA,TORRES/YAQUELINE | TCSSA016395 | \$ 855.00 | 30/09/2020 | 1 |
| CF41024 | QUEVEDO,VELAZQUEZ/CANDELARIA | TCSSA017420 | \$ 555.00 | 30/09/2020 | 1 |
| CF41060 | QUEVEDO,ZURITA/KATIA | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M02058 | QUEVEDO,ZURITA/RICARDO | TCSSA002353 | \$ 3,657.77 | 30/09/2020 | 1 |
| M03024 | RAMIREZ,ASENCIO/JOSE ANTONIO | TCSSA001076 | \$ 3,123.42 | 30/09/2020 | 1 |
| M02081 | RAMIREZ,ARCOS/GLORIA | TCSSA016721 | \$ 855.00 | 30/09/2020 | 1 |
| CF41014 | RAMIREZ,AGUILAR/JESUS ENRIQUE | TCSSA002003 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | RAMIREZ,AGUIRRE/MARITZA | TCSSA016523 | \$ 555.00 | 30/09/2020 | 1 |
| M02048 | RAMON,AVALOS/OLIVIA | TCSSA001052 | \$ 3,174.85 | 30/09/2020 | 1 |
| M01006 | RAMON,AVALOS/RENE | TCSSA000965 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02105 | RAYO,ALARCON/VENERANDA | TCSSA002003 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01007 | RAMIREZ,BURGOS/CRISTOBAL GERARDO | TCSSA004062 | \$ 1,116.95 | 30/09/2020 | 1 |
| M02066 | RAMOS,BOLAINA/DEISY EVELINA | TCSSA001040 | \$ 1,672.92 | 30/09/2020 | 1 |
| M01004 | RAMIREZ,BALLESTEROS/ELIZABETH | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| CF41056 | RAMOS,BROCA/FRANCISCO EDUARDO | TCSSA006360 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | RAMOS,BARAHONA/JORGE ALBERTO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| CF41040 | RAMOS,BROCA/LILIANA | TCSSA006360 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | RAMOS,BRITO/JOSE RUTILIO | TCSSA001566 | \$ 5,587.04 | 30/09/2020 | 1 |
| M01006 | RAMON,BALLESTER/SERGIO LEONEL | TCSSA004494 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03018 | RAMON,DE LA CRUZ/ASUNCION | TCSSA003135 | \$ 1,715.20 | 30/09/2020 | 1 |
| M02058 | RAMOS,CHANONA/ADALBERTO | TCSSA001076 | \$ 1,530.11 | 30/09/2020 | 1 |
| M02003 | RAMIREZ,CORONEL/JOSE ANTONIO | TCSSA000306 | \$ 4,016.48 | 30/09/2020 | 1 |
| M03025 | RAMON,DE LA CRUZ/ANGEL | TCSSA001064 | \$ 1,355.20 | 30/09/2020 | 1 |
| M02058 | RAMOS,CHANONA/ARTURO | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03004 | RAMIREZ,CABRALES/ADRIANA DEL CARMEN | TCSSA004564 | \$ 3,736.52 | 30/09/2020 | 1 |
| M02105 | RAMOS,CARDENAS/BLANCA ESTELA | TCSSA001081 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01010 | GONZALEZ,URBIETA/LEONILA | TCSSA016470 | \$ 570.00 | 30/09/2020 | 1 |
| M02035 | RAMON,DE LA CRUZ/CANDELARIA | TCSSA001064 | \$ 3,549.72 | 30/09/2020 | 1 |
| M03021 | RAMIREZ,CORDOVA/CLAUDIA | TCSSA017420 | \$ 2,449.12 | 30/09/2020 | 1 |
| M02035 | RAMON,CEFERINO/CRISTEL | TCSSA001052 | \$ 1,127.86 | 30/09/2020 | 2 |
| M01006 | RAMOS,DE LA CRUZ/DOLORES GABRIELA | TCSSA006360 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02036 | RAMOS,CANABAL/FLOR DE MARIA | TCSSA001076 | \$ 2,908.68 | 30/09/2020 | 2 |
| CF41014 | RAMOS,CRUZ/GILBERTO | TCSSA002003 | \$ 555.00 | 30/09/2020 | 1 |
| M03020 | RAMON,DE LA CRUZ/GABRIELA | TCSSA001040 | \$ 705.00 | 30/09/2020 | 1 |
| M01008 | RAMIREZ,COLOME/HECTOR | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M02059 | RAMOS,CHANONA/JUAN | TCSSA001216 | \$ 1,715.65 | 30/09/2020 | 1 |
| M01006 | RAMON,CAMPOS/JULIO ALEJANDRO | TCSSA004716 | \$ 4,225.28 | 30/09/2020 | 2 |
| M01007 | RAMOS,CASTA&EDA/JUAN MANUEL | TCSSA016412 | \$ 4,231.40 | 30/09/2020 | 1 |
| M02049 | RAMOS,DE LA CRUZ/KARINA IVONNE | TCSSA006360 | \$ 4,966.64 | 30/09/2020 | 1 |
| M02035 | RAMOS,CUBA/LANDY | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M02054 | RAMON,CASTRO/MARCOS | TCSSA016371 | \$ 1,761.90 | 30/09/2020 | 1 |
| M03005 | RAMOS,CHANONA/MARIANA | TCSSA001245 | \$ 827.83 | 30/09/2020 | 1 |
| M01006 | RAMON,CAMPOS/MIGUEL ALBERTO | TCSSA002353 | \$ 6,053.30 | 30/09/2020 | 1 |
| M01004 | RAMIREZ,CHAN/NARCISO | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | RAMON,DE LA CRUZ/PATRICIA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | RAMIREZ,CASTILLO/POOLET ARACELI | TCSSA001076 | \$ 805.20 | 30/09/2020 | 1 |
| M02031 | RAMOS,CARRASCO/ROSA MARIA | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | RAMON,CUPIL/MARIA REMEDIO | TCSSA004004 | \$ 4,535.94 | 30/09/2020 | 1 |
| M01004 | RAMON,CRUZ/RIGOBERTO | TCSSA003514 | \$ 555.00 | 30/09/2020 | 2 |
| M03001 | RAMOS,CHANONA/RODOLFO | TCSSA016436 | \$ 6,527.09 | 30/09/2020 | 1 |
| M03024 | RAMIREZ,CORDOVA/ROSARIO | TCSSA016436 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02105 | RAMOS,CORDOVA/MARIA SANTOS | TCSSA000335 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02073 | RAMON,CASTRO/SAIRA | TCSSA016646 | \$ 3,425.93 | 30/09/2020 | 1 |
| M03020 | RAMIREZ,DE LA CRUZ/SARAI | TCSSA016412 | \$ 1,545.20 | 30/09/2020 | 1 |
| M01006 | RAMOS,DOMINGUEZ/ANA GABRIELA | TCSSA005573 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | RAMON,DE DIOS/LAURA | TCSSA000014 | \$ 1,770.40 | 30/09/2020 | 1 |
| M03020 | RAMON,DOMINGUEZ/MARIELA DE JESUS | TCSSA016646 | \$ 3,104.48 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMON, DIAZ/ ROSA AURORA | TCSSA001460 | \$ 855.00 | 30/09/2020 | 1 |
| M03018 | RAMIREZ, ESTA&OL/MARIA GUADALUPE | TCSSA000014 | \$ 1,715.20 | 30/09/2020 | 1 |
| M03004 | RAMIREZ, ESTA&OL/JOSE LUIS | TCSSA016371 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | RAMIREZ, FIGUEROA/ CANDELARIA | TCSSA001076 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02048 | RAMON, FLORES/ CYNTIA | TCSSA002353 | \$ 3,174.85 | 30/09/2020 | 1 |
| M03011 | RAMOS, FELIX/ FLORA | TCSSA003514 | \$ 1,380.66 | 30/09/2020 | 1 |
| M02082 | RAMIREZ, FLORES/ MAGNOLIA | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | RAMIREZ, GONZALEZ/ ALICIA | TCSSA000014 | \$ 3,779.88 | 30/09/2020 | 2 |
| M02035 | RAMIREZ, GIL/ MARIA ANTONIA | TCSSA004296 | \$ 4,138.12 | 30/09/2020 | 2 |
| M01006 | RAMOS, GARCIA/ ABEL | TCSSA002155 | \$ 5,542.10 | 30/09/2020 | 1 |
| M03024 | RAMOS, GARCIA/ ALEJANDRO | TCSSA003922 | \$ 805.20 | 30/09/2020 | 1 |
| M02035 | RAMOS, GARCIA/ MARIA DEL CARMEN | TCSSA001076 | \$ 3,020.56 | 30/09/2020 | 2 |
| M02107 | RAMIREZ, GALLEGOS/ DAMARIS | TCSSA004296 | \$ 780.00 | 30/09/2020 | 1 |
| M02048 | RAMON, GARCIA/ JOSE GABRIEL | TCSSA001052 | \$ 1,027.69 | 30/09/2020 | 1 |
| M01006 | RAMON, GARCIA/ MARCO ANTONIO | TCSSA003910 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03021 | RAMOS, GARCIA/ NANCY DEL CARMEN | TCSSA002003 | \$ 3,073.60 | 30/09/2020 | 1 |
| M01006 | RAMON, GUZMAN/ ROSARIO | TCSSA004523 | \$ 4,225.28 | 30/09/2020 | 2 |
| M02105 | RAMIREZ, GOMEZ/ ROCIO GUADALUPE | TCSSA004564 | \$ 480.00 | 30/09/2020 | 1 |
| CF41014 | RAMIREZ, GUERRA/ VICTOR JESUS | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | RAMIREZ, HERNANDEZ/ CESAR AUGUSTO | TCSSA001064 | \$ 830.94 | 30/09/2020 | 1 |
| M03024 | RAMON, HERNANDEZ/ DEISY | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | RAMIREZ, HERNANDEZ/ MARIA ESTHER | TCSSA017420 | \$ 2,124.36 | 30/09/2020 | 2 |
| M03004 | RAMON, HERNANDEZ/ MARIA JESUS | TCSSA004296 | \$ 1,805.54 | 30/09/2020 | 1 |
| M02040 | RABELO, ISIDRO/ ROSA DEL CARMEN | TCSSA002423 | \$ 1,892.43 | 30/09/2020 | 1 |
| M01006 | RAMOS, JIMENEZ/ BEDER | TCSSA016395 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03025 | RABANALES, JIMENEZ/ CARLOS | TCSSA016436 | \$ 2,180.82 | 30/09/2020 | 1 |
| M01006 | RAMIREZ, JORGE/ CONSTANTINA | TCSSA004716 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03020 | RAMON, JIMENEZ/ DANIEL | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | RAMOS, JIMENEZ/ LUIS ALBERTO | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01006 | RAMIREZ, JERONIMO/ MARISELA | TCSSA016371 | \$ 6,053.30 | 30/09/2020 | 1 |
| M02029 | RANERO, LARA/ CELIS DEL CARMEN | TCSSA001064 | \$ 1,768.57 | 30/09/2020 | 1 |
| M02035 | RAMIREZ, LOPEZ/ DANIEL | TCSSA016756 | \$ 1,607.86 | 30/09/2020 | 1 |
| M02105 | RAYMUNDO, LOPEZ/ ELIZABETH | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | RAMIREZ, LOPEZ/ FABIOLA | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M03024 | RAMIREZ, LIGONIO/ MARIABEL | TCSSA017420 | \$ 3,076.38 | 30/09/2020 | 1 |
| CF21905 | RAMON, LEON/ MIRIAM | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03025 | RAMIREZ, LOPEZ/ MARIO ALBERTO | TCSSA016721 | \$ 2,981.02 | 30/09/2020 | 1 |
| M01006 | RAMON, LANDERO/ REINA VICTORIA | TCSSA006186 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02036 | RAMIREZ, MORALES/ AZUCENA | TCSSA001076 | \$ 3,819.16 | 30/09/2020 | 1 |
| M02036 | RAMIREZ, MENDEZ/ MARIA ESTHER | TCSSA003963 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02088 | RAMIREZ, MESSNER/ ISABEL | TCSSA016470 | \$ 2,540.84 | 30/09/2020 | 1 |
| M02057 | RAMON, MORALES/ JUAN | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | RAMON, MOO/ KATIA | TCSSA006256 | \$ 2,302.38 | 30/09/2020 | 1 |
| M03005 | RAMIREZ, MARTINEZ/ KEYLA | TCSSA006425 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02105 | RAMON, MIRABAL/ LETICIA DEL CARMEN | TCSSA001076 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02048 | RAMOS, MURILLO/ MATILDE | TCSSA000306 | \$ 3,174.85 | 30/09/2020 | 1 |
| M02105 | RAMON, MARTINEZ/ NOEMI CONCEPCION | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | RABANALES, MORALES/ PATRICIA | TCSSA004296 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02036 | RAMIREZ, MONTEJO/ PATRICIA | TCSSA001052 | \$ 1,731.84 | 30/09/2020 | 2 |
| M02048 | RAMOS, MONTEJO/ RAUL | TCSSA001076 | \$ 821.53 | 30/09/2020 | 1 |
| M02036 | RAMON, MORALES/ SANDRA LUZ | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | RAMOS, NU&EZ/ DOMINGA | TCSSA002872 | \$ 2,367.32 | 30/09/2020 | 1 |
| M03025 | RAMON, OVANDO/ GREGORIO | TCSSA003963 | \$ 800.20 | 30/09/2020 | 1 |
| M03005 | RAMOS, ORTIZ/ GLADYS | TCSSA016395 | \$ 827.83 | 30/09/2020 | 1 |
| M03021 | RAMIREZ, ORTIZ/ RUBEN | TCSSA000335 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | RAMON, OLAN/ MARIA DEL ROSARIO | TCSSA004144 | \$ 780.00 | 30/09/2020 | 1 |
| M03022 | RAMON, OVANDO/ TILA DEL MILAGRO | TCSSA016646 | \$ 820.20 | 30/09/2020 | 1 |
| M02082 | RAMON, PEREZ/ ANA MARIA | TCSSA003135 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02055 | RAMIREZ, PEREZ/ CARLOS | TCSSA016721 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02054 | RAMIREZ, PEREZ/ ENRIQUE | TCSSA016721 | \$ 1,461.90 | 30/09/2020 | 1 |
| M01004 | RAMON, PEREZ/ ISABEL CRISTINA | TCSSA001064 | \$ 480.00 | 30/09/2020 | 1 |
| M02098 | RAMIREZ, PERERA/ JOSE JESUS | TCSSA016371 | \$ 1,880.54 | 30/09/2020 | 1 |
| M01006 | RAMON, PEREZ/ JOSUE | TCSSA001554 | \$ 4,225.28 | 30/09/2020 | 2 |
| M02035 | RAMON, PEREZ/ LUCIA GUADALUPE | TCSSA001076 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03024 | RAMOS, PEREZ/ WILBERT | TCSSA000306 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02048 | RAMON, QUIROGA/ DORA MARIA | TCSSA002003 | \$ 3,174.85 | 30/09/2020 | 1 |
| M03011 | RAMIREZ, RODRIGUEZ/ ALVARO ANTONIO | TCSSA004716 | \$ 1,680.66 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03011 | RAMON, RAMON/ADRIAN | TCSSA001052 | \$ 2,362.08 | 30/09/2020 | 1 |
| M02082 | RAMIREZ, RUBIO/BEATRIZ | TCSSA000014 | \$ 1,546.57 | 30/09/2020 | 1 |
| M03020 | RAMON, RAMON/DELFINA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | RAMIREZ, RODAS/DULCE MARIA | TCSSA016646 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02036 | RAMON, RODRIGUEZ/DIANA PAOLA | TCSSA017012 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02012 | RAMIREZ, RODRIGUEZ/FLOR DE LIZ | TCSSA001081 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | RAMON, RUIZ/MARIA GUADALUPE | TCSSA017094 | \$ 4,129.92 | 30/09/2020 | 1 |
| CF41040 | RAMON, REYES/JORGE | TCSSA006466 | \$ 4,384.86 | 30/09/2020 | 1 |
| M03022 | RAMOS, RAMON/JORGE ARTURO | TCSSA016436 | \$ 1,300.20 | 30/09/2020 | 1 |
| M02105 | RAMIREZ, RAMON/JOSEFINA | TCSSA003514 | \$ 1,863.21 | 30/09/2020 | 1 |
| M01006 | RAMOS, ROMERO/JAIRO DE JESUS | TCSSA016756 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02107 | RAMON, RUIZ/MARISOL | TCSSA002225 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | RANGEL, RANGEL/MIRIAM MAGALY | TCSSA001064 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02003 | RAMON, RAMIREZ/OSCAR MIGUEL | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02056 | RAMON, ROMERO/JOSE REYES | TCSSA016441 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02036 | RAMIREZ, DE LA ROSA/ROSA MARIA | TCSSA001076 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02105 | RAMON, RAMOS/REYES PATRICIA | TCSSA002295 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02036 | RAMOS, RUIZ/RAMIRO JOSE | TCSSA001076 | \$ 990.40 | 30/09/2020 | 1 |
| M01006 | RAMON, DE LA ROSA/MARIA DEL SOCORRO | TCSSA005556 | \$ 480.00 | 30/09/2020 | 1 |
| M03022 | RAMIREZ, RODRIGUEZ/SELVA FABIOLA DEL CARMEN | TCSSA001052 | \$ 1,428.78 | 30/09/2020 | 1 |
| M02068 | RAMIREZ, SANCHEZ/MARIA AMPARO | TCSSA004470 | \$ 1,978.52 | 30/09/2020 | 1 |
| M03020 | RAMIREZ, SANCHEZ/ANA MARIA | TCSSA001052 | \$ 1,320.20 | 30/09/2020 | 1 |
| CF41016 | RAMON, SANCHEZ/ANA BERTHA | TCSSA016482 | \$ 780.00 | 30/09/2020 | 1 |
| M01007 | RAMOS, SANCHEZ/BELLANIRA | TCSSA004161 | \$ 2,240.84 | 30/09/2020 | 1 |
| M02082 | RAMON, SANCHEZ/EUGENIA | TCSSA000014 | \$ 1,210.52 | 30/09/2020 | 1 |
| M02012 | RAMON, SANCHEZ/ELIZABETH | TCSSA001040 | \$ 1,805.54 | 30/09/2020 | 1 |
| M02059 | RANERO, SANCHEZ/MARIA ELENA | TCSSA001064 | \$ 2,642.70 | 30/09/2020 | 1 |
| M03005 | RAMIREZ, SANDOVAL/EMIR OMAR | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02105 | RAMOS, SEGURA/HERLINDA DEL CARMEN | TCSSA000306 | \$ 1,863.21 | 30/09/2020 | 1 |
| M02036 | RAMIREZ, DE LOS SANTOS/IMELDA DEL CARMEN | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01006 | RAMOS, DE LOS SANTOS/JOSE | TCSSA003514 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02105 | RAMIREZ, SANCHEZ/LETICIA DEL CARMEN | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | RAMON, DE LOS SANTOS/NIDIA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M01006 | RAMOS, SANCHEZ/RAUL ROLANDO | TCSSA004716 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | RAMOS, SOLIS/SERGIO | TCSSA001064 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02036 | RAMON, TORRES/CLAUDIA GUADALUPE | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02105 | RAMOS, TORRES/MARIA GEORGINA | TCSSA002003 | \$ 2,367.32 | 30/09/2020 | 1 |
| M03022 | RAMOS, TORRES/NIDIA | TCSSA016482 | \$ 3,122.58 | 30/09/2020 | 1 |
| M03005 | RAMOS, TOLEDO/ROBERTO | TCSSA001245 | \$ 3,286.90 | 30/09/2020 | 1 |
| M02035 | RAMIREZ, VELAZQUEZ/BEATRIS | TCSSA016756 | \$ 1,682.86 | 30/09/2020 | 2 |
| M02035 | RAMOS, VALENCIA/EDWARD | TCSSA001221 | \$ 4,138.12 | 30/09/2020 | 2 |
| M01006 | RAMOS, VIDAL/LUIS BERNARDO | TCSSA005013 | \$ 6,452.66 | 30/09/2020 | 1 |
| M03006 | RAMOS, VILLEGAS/JOSE LUIS | TCSSA016756 | \$ 1,106.89 | 30/09/2020 | 1 |
| M03005 | RAMOS, VALENCIA/RIGOBERTO | TCSSA004564 | \$ 1,307.83 | 30/09/2020 | 1 |
| M02036 | RAMOS, VALENZUELA/SANDRA LORENA | TCSSA016756 | \$ 555.00 | 30/09/2020 | 2 |
| M02105 | RAMOS, VALENCIA/TILO | TCSSA004564 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | RAMIREZ, ZAVALA/ISABEL CRISTINA | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02036 | RAMIREZ, ZENTENO/NORMA LETICIA | TCSSA002003 | \$ 1,440.27 | 30/09/2020 | 1 |
| M03024 | REYES, ARMENTA/BLANCA NANETTE | TCSSA001221 | \$ 555.00 | 30/09/2020 | 1 |
| M02001 | REYES, ASENSIO/DANIRA | TCSSA016470 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | REYES, ANTONIO/MARIA ELENA | TCSSA003922 | \$ 1,845.40 | 30/09/2020 | 1 |
| M03020 | REGALADO, AGUAYO/OSIEL DE JESUS | TCSSA016371 | \$ 1,395.20 | 30/09/2020 | 1 |
| M01006 | RESENDIZ, CAMACHO/ARMANDO | TCSSA000014 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02105 | RECENDIZ, CORTES/MARIA EUGENIA | TCSSA005165 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02036 | REYES, DE LA CRUZ/MARIA ESTER | TCSSA000941 | \$ 1,770.40 | 30/09/2020 | 1 |
| M03025 | REYES, CAZORLA/ISAIAH | TCSSA016704 | \$ 2,180.82 | 30/09/2020 | 2 |
| M03005 | REYES, CAZORLA/JOAN SERGIO | TCSSA016704 | \$ 3,114.73 | 30/09/2020 | 1 |
| M02001 | REJON, CASTRO/JAVIER LEANDRO | TCSSA004716 | \$ 2,101.56 | 30/09/2020 | 2 |
| M01004 | REYES, CASTELLANOS/RUBEN | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | REYES, CARBALLO/RAQUEL | TCSSA001064 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02105 | REYES, CASTRO/SANTIAGO | TCSSA001052 | \$ 4,369.56 | 30/09/2020 | 1 |
| M01004 | REYNA, CUEVAS/VICTOR MANUEL | TCSSA001040 | \$ 555.00 | 30/09/2020 | 2 |
| M02105 | REYNA, ENRIQUEZ/ANGEL ANDRES | TCSSA000306 | \$ 4,756.34 | 30/09/2020 | 1 |
| M02057 | REYES, FELIX/JUAN ANTONIO | TCSSA006466 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | REYES, FELIX/JOSEFINA | TCSSA003625 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | REYES, GARCIA/CONCEPCION | TCSSA001023 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02082 | REYES, GARCIA/FRANCISCA | TCSSA003625 | \$ 855.00 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | RESILLAS,GOMEZ/JESUS | TCSSA004144 | \$ 555.00 | 30/09/2020 | 1 |
| CF41013 | REYES,GARCES/MANUEL MARCELINO | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M02057 | REGIL,GARCIA/MARLENE | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02006 | REYES,GERONIMO/MARTHA PATRICIA | TCSSA003922 | \$ 4,124.77 | 30/09/2020 | 1 |
| M01007 | REYES,GARCIA/PRISCILIA FRANCISCA | TCSSA016412 | \$ 4,535.94 | 30/09/2020 | 1 |
| M03005 | REYES,GARCIA/VICTOR | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | REYES,HERNANDEZ/AMADO | TCSSA016453 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02036 | REYES,HIDALGO/ELIZABETH | TCSSA002353 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03018 | REYES,HERNANDEZ/GUADALUPE | TCSSA016412 | \$ 1,640.20 | 30/09/2020 | 1 |
| M02035 | REYES,HERNANDEZ/GILBERTO | TCSSA005742 | \$ 3,386.21 | 30/09/2020 | 2 |
| M03019 | REYES,HERNANDEZ/HERI ALBERTO | TCSSA006360 | \$ 1,705.20 | 30/09/2020 | 1 |
| M03005 | REYES,HERNANDEZ/MARIA JESUS | TCSSA001052 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02035 | REYES,HERNANDEZ/MARINA DEL CARMEN | TCSSA001052 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03006 | REYES,HERNANDEZ/NANCY | TCSSA001052 | \$ 2,764.99 | 30/09/2020 | 1 |
| CF34068 | RESENDEZ,HERNANDEZ/RICARDO | TCSSA007715 | \$ 555.00 | 30/09/2020 | 1 |
| M02073 | REYES,HERNANDEZ/WALTER | TCSSA016412 | \$ 872.69 | 30/09/2020 | 1 |
| M02036 | REYES,JIMENEZ/CARMITA | TCSSA017432 | \$ 855.00 | 30/09/2020 | 1 |
| M02012 | REGINO,JUAN/JULIO CESAR | TCSSA001081 | \$ 1,505.54 | 30/09/2020 | 1 |
| M03020 | REYES,JUAREZ/MARIBEL | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | REYES,JIMENEZ/NORMA ALICIA | TCSSA003806 | \$ 2,625.70 | 30/09/2020 | 2 |
| M03025 | REYES,JIMENEZ/RAUL | TCSSA016383 | \$ 1,280.20 | 30/09/2020 | 1 |
| M01007 | REYNA,JIMENEZ/MARIA DEL ROSARIO | TCSSA016756 | \$ 1,678.90 | 30/09/2020 | 1 |
| M02036 | REYES,DE LUNA/ERIKA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M02058 | REYES,LIGONIO/LEYLA RUTH | TCSSA001076 | \$ 1,530.11 | 30/09/2020 | 1 |
| M03020 | REYES,LORENZO/MARCELA | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M03011 | REYES,LOZANO/ORLANDO | TCSSA004564 | \$ 480.00 | 30/09/2020 | 1 |
| M03019 | REYES,LOPEZ/PATRICIA | TCSSA016436 | \$ 705.00 | 30/09/2020 | 1 |
| M02054 | REYES,LOPEZ/SAUL | TCSSA016371 | \$ 3,540.30 | 30/09/2020 | 1 |
| M01006 | REYES,LOPEZ/VIRGINIA YRENE | TCSSA005771 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02054 | REYES,MOO/AMIN | TCSSA016371 | \$ 3,540.30 | 30/09/2020 | 1 |
| M01004 | REYES,MARTINEZ/CIRO | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | REYES,MENDOZA/DENIS REYNER | TCSSA004301 | \$ 800.20 | 30/09/2020 | 1 |
| M03005 | REYES,MARIN/GUADALUPE | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02001 | REYES,MEJIA/JULIAN | TCSSA000306 | \$ 1,936.04 | 30/09/2020 | 1 |
| M01004 | REYES,MAGA&A/JUAN GASPAR | TCSSA001040 | \$ 2,963.46 | 30/09/2020 | 2 |
| M02035 | REYES,MULATO/MATILDE | TCSSA000014 | \$ 1,907.86 | 30/09/2020 | 1 |
| M01004 | REYES,MARTINEZ/MARICELA | TCSSA001064 | \$ 2,043.13 | 30/09/2020 | 2 |
| M02105 | REYES,MONTERO/ROSA MAGALY | TCSSA003234 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02036 | REYES,MENDEZ/RACHEL | TCSSA016704 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02036 | REYES,NARVAEZ/BELLANIRA | TCSSA003922 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03025 | REYES,OCHOA/JOSE JULIAN | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02035 | REYES,PARDO/LADY JUDYHT | TCSSA016756 | \$ 1,682.86 | 30/09/2020 | 2 |
| M03025 | REYES,PEREZ/SILVIA | TCSSA006466 | \$ 800.20 | 30/09/2020 | 1 |
| M02057 | REYES,RUIZ/ALICIA | TCSSA001076 | \$ 1,783.53 | 30/09/2020 | 1 |
| M03022 | REYES,RUIZ/GABRIELA | TCSSA001233 | \$ 1,300.20 | 30/09/2020 | 1 |
| M03025 | REYES,ROMERO/GUADALUPE | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | REYES,ROSALES/JOSE ISIDRO | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M03024 | REYES,DE LA ROSA/RAUL | TCSSA001064 | \$ 2,241.78 | 30/09/2020 | 1 |
| M03025 | REAL,RAMOS/SIRENIA | TCSSA001040 | \$ 480.00 | 30/09/2020 | 2 |
| M01006 | RECINOS,/SANDRA MARIA | TCSSA004301 | \$ 4,367.29 | 30/09/2020 | 1 |
| M02066 | REQUENA,SAENZ/CAROLINA | TCSSA000306 | \$ 3,474.59 | 30/09/2020 | 1 |
| M03025 | REGIL,SUAREZ/MARIA CRUZ | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03024 | REYES,SANCHEZ/JOSE FRANCISCO | TCSSA001052 | \$ 2,375.34 | 30/09/2020 | 1 |
| M02036 | REYES,SOSA/MARCO ANTONIO | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02107 | REYES,SANCHEZ/NANCY | TCSSA005042 | \$ 2,461.61 | 30/09/2020 | 1 |
| M01006 | REYES,SANCHEZ/SANTIAGO | TCSSA000941 | \$ 2,463.06 | 30/09/2020 | 2 |
| M03020 | REYES,TORRES/LILIANA | TCSSA001221 | \$ 480.00 | 30/09/2020 | 1 |
| M03024 | REYES,TORRES/MARTHA ELENA | TCSSA001052 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02036 | REYES,VALENCIA/ELIZABETH | TCSSA001076 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02035 | REYES,VELAZQUEZ/MARICELA | TCSSA001064 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03019 | REYES,VELAZQUEZ/SILVIA | TCSSA016605 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02036 | RIVERA,AQUINO/ANA MARIA | TCSSA001076 | \$ 2,722.24 | 30/09/2020 | 2 |
| M03005 | RIVERA,AQUINO/ANGELICA | TCSSA001040 | \$ 2,366.76 | 30/09/2020 | 1 |
| M03005 | RIVERA,AVALOS/CARLOS IVAN | TCSSA006425 | \$ 1,307.83 | 30/09/2020 | 1 |
| M03025 | RICARDEZ,ARELLANO/CINDY | TCSSA016436 | \$ 2,447.55 | 30/09/2020 | 1 |
| M03021 | RIVERA,ACEVES/MIGUEL ANGEL | TCSSA016436 | \$ 830.20 | 30/09/2020 | 1 |
| M02002 | RIVERA,ANGLES/MIRIAM MARGOT | TCSSA001040 | \$ 2,470.32 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | RIVERA,ALVAREZ/ROBERTO JAVIER | TCSSA001040 | \$ 1,565.20 | 30/09/2020 | 1 |
| M02035 | RIVERA,BAUTISTA/ANA MARIA | TCSSA001040 | \$ 3,606.17 | 30/09/2020 | 2 |
| M03005 | RIBON,BAUTISTA/EZEQUIEL | TCSSA001052 | \$ 2,369.53 | 30/09/2020 | 1 |
| M03005 | RIVERA,BALCAZAR/MARTHA PATRICIA | TCSSA001052 | \$ 1,541.70 | 30/09/2020 | 1 |
| M03005 | RIVERA,BRAVATA/VERONICA | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03025 | RIVERA,CUSTODIO/ANGELICA MARIA | TCSSA002003 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03025 | RICARDEZ,CASTILLO/ANA GABRIELA | TCSSA006425 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03019 | RICARDEZ,CORDOVA/ELSA | TCSSA017420 | \$ 1,705.20 | 30/09/2020 | 1 |
| M03025 | RIVERA,CORREA/JOSE FERNANDO | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M01004 | RIVERA,CAMACHO/JUAN FRANCISCO | TCSSA004564 | \$ 480.00 | 30/09/2020 | 2 |
| M02105 | RICARDEZ,/CONCEPCION | TCSSA001076 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02105 | RINCON,DE LA CRUZ/SAHARA RAQUEL | TCSSA017420 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02036 | RIVERA,FARIAS/BLANCA ESTELA | TCSSA017420 | \$ 3,114.76 | 30/09/2020 | 1 |
| M02105 | RIVERA,GONZALEZ/FLORENCIA | TCSSA000014 | \$ 855.00 | 30/09/2020 | 1 |
| CF41060 | RIVERA,GARCIA/JORGE LUIS | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| CF34263 | RIVERA,GARCIA/MARIO ARTURO | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M03021 | RIVERA,GUZMAN/JOSE MANUEL | TCSSA002003 | \$ 1,408.47 | 30/09/2020 | 1 |
| M01007 | DEL RIO,GONZALEZ/SAUL | TCSSA002860 | \$ 2,240.84 | 30/09/2020 | 1 |
| M03024 | RIOS,HERNANDEZ/ELSI GUADALUPE | TCSSA001052 | \$ 1,680.12 | 30/09/2020 | 1 |
| M02031 | RIVERA,HERNANDEZ/KARLA EMILSE | TCSSA000516 | \$ 4,714.44 | 30/09/2020 | 1 |
| M03021 | RICARDEZ,JUAREZ/CANDELARIA | TCSSA000306 | \$ 830.20 | 30/09/2020 | 1 |
| M02105 | RICARDEZ,JUAREZ/FRANCISCO MERCEDES | TCSSA000306 | \$ 555.00 | 30/09/2020 | 1 |
| M02058 | RICARDEZ,LOPEZ/GABRIELA | TCSSA001233 | \$ 555.00 | 30/09/2020 | 1 |
| M03019 | RIVERA,LOPEZ/JOSE DEL CARMEN | TCSSA000335 | \$ 1,705.20 | 30/09/2020 | 1 |
| M01006 | RICARDEZ,LOPEZ/CARLOS ENRIQUE | TCSSA001706 | \$ 4,370.94 | 30/09/2020 | 1 |
| M02036 | RIBON,LOPEZ/MARIA JESUS | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03025 | RIVERA,LOPEZ/NAAXIELI PALOMA | TCSSA001064 | \$ 2,469.82 | 30/09/2020 | 1 |
| M02066 | RICARDEZ,LOPEZ/PATRICIA | TCSSA017053 | \$ 2,710.98 | 30/09/2020 | 1 |
| M03005 | RICARDEZ,LOPEZ/ROSA MARIA | TCSSA003135 | \$ 3,194.59 | 30/09/2020 | 1 |
| M01006 | RINCON,LOPEZ/TANIA ALEJANDRA | TCSSA002872 | \$ 2,317.22 | 30/09/2020 | 1 |
| M02035 | RIVERA,LOPEZ/YURI GRISELDA | TCSSA001064 | \$ 1,892.70 | 30/09/2020 | 2 |
| M01004 | RIOS,MONTEJO/ALBERTO | TCSSA001052 | \$ 520.00 | 30/09/2020 | 1 |
| M01004 | RICARDEZ,MARTINEZ/GUADALUPE | TCSSA001776 | \$ 2,898.13 | 30/09/2020 | 1 |
| M02058 | RICARDEZ,MARIN/GRICELDA ISABEL | TCSSA004296 | \$ 3,657.77 | 30/09/2020 | 1 |
| M01004 | RIVAS,MORENO/LUZ MARIA | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | RICARDEZ,MARIN/PATRICIA DEL SOCORRO | TCSSA001076 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03006 | RICARDEZ,MENDEZ/SAUL | TCSSA016756 | \$ 830.94 | 30/09/2020 | 1 |
| M01006 | RIVERA,ORTIZ/CINTHIA GRISELDA | TCSSA016412 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01006 | RIVERA,PEREZ/JUAN PAULINO | TCSSA004301 | \$ 1,762.22 | 30/09/2020 | 1 |
| M02058 | RIVERA,PEREZ/YOLANDA | TCSSA002003 | \$ 3,657.77 | 30/09/2020 | 1 |
| M03023 | RIVERO,QUE/DIANA VICTORIA | TCSSA000014 | \$ 3,091.76 | 30/09/2020 | 1 |
| M01007 | RICARDEZ,RAMON/BEATRIZ | TCSSA006261 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02082 | RIVERA,RICARDEZ/CARMITA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | RIVERA,RIVERA/CYNTHIA ROCIO | TCSSA017782 | \$ 2,317.22 | 30/09/2020 | 2 |
| M01004 | RIVERA,RAMON/ERNESTO | TCSSA003135 | \$ 2,963.46 | 30/09/2020 | 2 |
| CF41038 | RIVERA,RIVERA/THELMA URANIA | TCSSA003963 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | RIVADENEYRA,SEDA/DANIEL | TCSSA002686 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02054 | RIVERA,SANCHEZ/JAIME | TCSSA016441 | \$ 1,611.90 | 30/09/2020 | 1 |
| M02073 | RIVERA,SANCHEZ/JAVIER | TCSSA001052 | \$ 705.00 | 30/09/2020 | 1 |
| M03024 | RIOS,SANCHEZ/YURIANA | TCSSA016436 | \$ 1,413.00 | 30/09/2020 | 1 |
| M03024 | RICARDEZ,TORRES/JOSE ANTONIO | TCSSA016436 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02105 | RIVERA,TORRES/JESUS EMMANUEL | TCSSA002196 | \$ 480.00 | 30/09/2020 | 1 |
| M03022 | RICARDEZ,VAZQUEZ/ERNESTO | TCSSA001064 | \$ 3,122.58 | 30/09/2020 | 1 |
| M02035 | RIVERA,VEGA/IRMA | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| CF41061 | RIVERA,VAZQUEZ/JUSTO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | RICARDEZ,VARGAS/VIGDALIA | TCSSA003963 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03020 | ROMERO,ALONSO/ADRIAN | TCSSA003584 | \$ 3,184.34 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,ALCUDIA/CLELUVIA | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02031 | ROJAS,AGUILAR/DERCI DALIA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | ROSADO,ALEGRIA/FABIOLA | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02035 | DE LA ROSA,ALEJANDRO/GABRIELA | TCSSA017420 | \$ 3,010.26 | 30/09/2020 | 2 |
| CF34263 | ROLDAN,AVILA/JUAN IGNACIO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | RODRIGUEZ,ARIAS/JUAN CARLOS | TCSSA001064 | \$ 3,020.56 | 30/09/2020 | 2 |
| M02015 | RODRIGUEZ,ARAGON/LAURA PATRICIA | TCSSA001081 | \$ 555.00 | 30/09/2020 | 2 |
| M03005 | RODRIGUEZ,ARJONA/LESVIA | TCSSA001076 | \$ 2,366.76 | 30/09/2020 | 1 |
| M02036 | ROMERO,ARIAS/LEIDI | TCSSA002423 | \$ 2,124.36 | 30/09/2020 | 1 |
| M03004 | ROJAS,AGUILAR/MARINA | TCSSA017502 | \$ 1,880.54 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | ROBLES,AGUILAR/NELSON GUADALUPE | TCSSA004564 | \$ 555.00 | 30/09/2020 | 2 |
| M02035 | RODRIGUEZ,ALCUDIA/NAYIBE | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02035 | RODRIGUEZ,ALEJANDRO/PERLA VICTORIA | TCSSA016756 | \$ 555.00 | 30/09/2020 | 2 |
| M02082 | RODRIGUEZ,ACOSTA/ROSA | TCSSA002061 | \$ 1,921.57 | 30/09/2020 | 1 |
| M03011 | RODRIGUEZ,ARIAS/RAUL | TCSSA000306 | \$ 2,362.08 | 30/09/2020 | 1 |
| M01004 | ROMAN,ACOSTA/ROBERTO | TCSSA001076 | \$ 5,372.10 | 30/09/2020 | 2 |
| M02015 | RODRIGUEZ,ALANIN/VERONICA | TCSSA001040 | \$ 2,194.98 | 30/09/2020 | 2 |
| M02105 | RODRIGUEZ,BROCA/ABRAHAM | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | RODRIGUEZ,BALCAZAR/AIDA | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | ROSAS,BAEZA/AURORA | TCSSA016395 | \$ 480.00 | 30/09/2020 | 1 |
| M02040 | RODRIGUEZ,BERNARDO/FRANCISCA | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| M03006 | RODRIGUEZ,BAEZA/GONZALO | TCSSA001052 | \$ 1,682.83 | 30/09/2020 | 1 |
| M02035 | RODRIGUEZ,BERNARDO/GUADALUPE | TCSSA017671 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03005 | DE LA ROSA,BAEZA/LAZARO | TCSSA016441 | \$ 1,532.83 | 30/09/2020 | 1 |
| M02035 | ROMERO,BALCAZAR/NATIVIDAD | TCSSA001064 | \$ 1,892.70 | 30/09/2020 | 2 |
| CF41015 | ROJAS,DE LA CRUZ/ALEJANDRO | TCSSA003963 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,CRUZ/ANDREA | TCSSA001052 | \$ 1,470.40 | 30/09/2020 | 1 |
| M01006 | ROMERO,CRUZ/ANA ZINDY | TCSSA003584 | \$ 480.00 | 30/09/2020 | 2 |
| M02035 | ROMERO,COLORADO/AMERLA | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03025 | RODRIGUEZ,DE LA CRUZ/BLAS | TCSSA001052 | \$ 2,208.16 | 30/09/2020 | 1 |
| M03024 | ROJAS,CASTELLANOS/DANIEL | TCSSA001023 | \$ 3,123.42 | 30/09/2020 | 1 |
| M01004 | ROLDAN,CUACUAS/JOSE ENRIQUE | TCSSA000014 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | ROJAS,CONTRERAS/JOSE EDUARDO | TCSSA004301 | \$ 4,714.74 | 30/09/2020 | 2 |
| M02095 | RODRIGUEZ,DE LA CRUZ/MA. ESTELA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | RODRIGUEZ,CEFERINO/ELIZABETH | TCSSA000306 | \$ 930.95 | 30/09/2020 | 2 |
| M03022 | RODRIGUEZ,CORTEZ/EVELIN | TCSSA016436 | \$ 273.40 | 30/09/2020 | 1 |
| M03001 | ROBLES,CRUZ/FLORENCIO JORGE | TCSSA001064 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02107 | RODRIGUEZ,CASTELLANOS/GUADALUPE | TCSSA000306 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,DE LA CRUZ/GUADALUPE | TCSSA002341 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | RODRIGUEZ,CARAVEO/GEORGINA | TCSSA003135 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01006 | RODRIGUEZ,CARAVEO/JAIME | TCSSA003135 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03005 | ROMERO,DE LA CRUZ/JAVIER | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M03020 | ROSADO,CORDOVA/KARINA DEL CARMEN | TCSSA006425 | \$ 2,264.28 | 30/09/2020 | 1 |
| M03022 | RODRIGUEZ,CHABLE/LUIS ANTONIO | TCSSA003922 | \$ 1,300.20 | 30/09/2020 | 1 |
| M01006 | RODAS,CRUZ/LAURA | TCSSA001076 | \$ 2,242.22 | 30/09/2020 | 1 |
| M02105 | RODRIGUEZ,CHABLE/MARIBEL | TCSSA003922 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | RODRIGUEZ,CHABLE/MAGDALEYNE | TCSSA003514 | \$ 555.00 | 30/09/2020 | 1 |
| CF41058 | RODRIGUEZ,CASTILLO/JOSE NELSON | TCSSA016371 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | RODRIGUEZ,CRUZ/NANCY NALLELI | TCSSA001064 | \$ 2,539.58 | 30/09/2020 | 1 |
| M03025 | ROMAN,DE LA CRUZ/ROCIO | TCSSA001076 | \$ 2,180.82 | 30/09/2020 | 1 |
| M03025 | RODRIGUEZ,DE LA CRUZ/ROXANA | TCSSA001064 | \$ 3,060.88 | 30/09/2020 | 1 |
| M01007 | RODRIGUEZ,CARAVEO/TOMAS | TCSSA003963 | \$ 4,231.40 | 30/09/2020 | 1 |
| M02066 | ROMERO,CHIO/TERESITA DE JESUS | TCSSA000306 | \$ 3,474.59 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,CUAUTLE/TEOFILO | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01008 | ROBLES,CALVILLO/VICTOR HUGO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02049 | RODRIGUEZ,DORANTES/CINTHYA | TCSSA003625 | \$ 4,966.64 | 30/09/2020 | 2 |
| M02035 | ROSALDO,DIAZ/CARLOS MARIO | TCSSA001064 | \$ 1,127.86 | 30/09/2020 | 2 |
| M03004 | ROMERO,DE DIOS/DANELIA | TCSSA001216 | \$ 2,510.94 | 30/09/2020 | 1 |
| M02036 | ROSS,DIAZ/JOSE LEONARDO | TCSSA016756 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02031 | RODRIGUEZ,DIAZ/MARIA TRINIDAD | TCSSA016470 | \$ 2,628.38 | 30/09/2020 | 1 |
| M01006 | RODRIGUEZ,ESTEVAR/EDITH OFELIA | TCSSA000335 | \$ 855.00 | 30/09/2020 | 1 |
| M02073 | RODRIGUEZ,ESCOBAR/JHONATAN | TCSSA016470 | \$ 1,352.69 | 30/09/2020 | 1 |
| M02105 | RODRIGUEZ,FUENTES/ADRIANA | TCSSA001950 | \$ 780.00 | 30/09/2020 | 1 |
| M02031 | ROJAS,FLORES/CANDELARIA | TCSSA017420 | \$ 4,634.58 | 30/09/2020 | 1 |
| M02105 | ROMERO,FLORES/NABETSE AIROD | TCSSA016663 | \$ 3,755.22 | 30/09/2020 | 1 |
| CF52254 | ROLDAN,FERNANDEZ/SILVIA GUILLERMINA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02003 | ROSAS,GONZALEZ/ANGELICA PATRICIA | TCSSA001064 | \$ 480.00 | 30/09/2020 | 1 |
| M02082 | RODRIGUEZ,GUZMAN/BEATRIZ IRENE | TCSSA003135 | \$ 1,846.57 | 30/09/2020 | 1 |
| M02050 | RODRIGUEZ,GUTIERREZ/JOSE DAVID | TCSSA001052 | \$ 1,716.06 | 30/09/2020 | 1 |
| M03024 | RODRIGUEZ,GONZALEZ/DANIEL | TCSSA001064 | \$ 3,123.42 | 30/09/2020 | 1 |
| M03025 | ROCHE,GONZALEZ/DENNIS DEL CARMEN | TCSSA016482 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03025 | ROMERO,GONZALEZ/DIEGO ALEJANDRO ALONSO | TCSSA016436 | \$ 2,469.82 | 30/09/2020 | 1 |
| M02015 | ROMERO,GIL/EURIA DEL CARMEN | TCSSA016663 | \$ 5,347.40 | 30/09/2020 | 2 |
| M02110 | ROMERO,GARCIA/MARIA ELENA | TCSSA001052 | \$ 705.00 | 30/09/2020 | 1 |
| M03024 | RODRIGUEZ,GARAY/MARIA GUADALUPE | TCSSA016756 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02035 | DE LA ROSA,GARCIA/MARIA GLADYS | TCSSA000306 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02036 | ROSARIO,GONZALEZ/MARIA GUADALUPE | TCSSA002003 | \$ 2,715.42 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RODRIGUEZ,GARCIA/JORGE ALBERTO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M03024 | RODRIGUEZ,GARCIA/JORGE LUIS | TCSSA016441 | \$ 2,485.32 | 30/09/2020 | 1 |
| M03024 | ROMERO,GARCIA/JORGE ANTONIO | TCSSA003135 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | RODRIGUEZ,GOMEZ/JOSE LUIS | TCSSA016395 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02035 | ROMERO,GARCIA/LAURA | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M01006 | DE LA ROSA,GARDUZA/ROBERTO | TCSSA002423 | \$ 4,225.28 | 30/09/2020 | 2 |
| M01006 | RODRIGUEZ,HERNANDEZ/AMERICA | TCSSA001233 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,HERNANDEZ/AMELIA | TCSSA004144 | \$ 1,215.27 | 30/09/2020 | 1 |
| M02036 | ROBLES,HERNANDEZ/ARELI BERENICE | TCSSA002003 | \$ 2,715.42 | 30/09/2020 | 2 |
| M03019 | RODRIGUEZ,HERNANDEZ/CLARA YADIRA | TCSSA001216 | \$ 1,346.80 | 30/09/2020 | 1 |
| M02003 | ROBLEDO,HERNANDEZ/CORAL | TCSSA017782 | \$ 896.85 | 30/09/2020 | 1 |
| M03025 | RODRIGUEZ,HERNANDEZ/ELIAS DEL CARMEN | TCSSA001706 | \$ 2,180.82 | 30/09/2020 | 1 |
| M03025 | RODRIGUEZ,HERNANDEZ/ERIKA | TCSSA016482 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02003 | RODRIGUEZ,HERNANDEZ/FULVIO | TCSSA004564 | \$ 1,805.54 | 30/09/2020 | 1 |
| M03023 | RODRIGUEZ,HERNANDEZ/GABRIELA | TCSSA016436 | \$ 2,471.71 | 30/09/2020 | 1 |
| M01006 | RODRIGUEZ,HERNANDEZ/HEBERTO | TCSSA004506 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02001 | RODRIGUEZ,HERNANDEZ/JOSE | TCSSA007715 | \$ 1,936.04 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,HERNANDEZ/JIMMY | TCSSA017420 | \$ 2,875.14 | 30/09/2020 | 1 |
| M02058 | RODRIGUEZ,HERNANDEZ/JUAN CARLOS | TCSSA016395 | \$ 2,594.03 | 30/09/2020 | 1 |
| M02073 | RODRIGUEZ,HERNANDEZ/MARIA DE LOURDES | TCSSA016441 | \$ 2,914.73 | 30/09/2020 | 1 |
| M03020 | RODRIGUEZ,HERNANDEZ/LILIANA | TCSSA016470 | \$ 2,989.82 | 30/09/2020 | 1 |
| M02035 | RODRIGUEZ,HERNANDEZ/MIRIAM DEL CARMEN | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M01004 | RODRIGUEZ,SIDRO/MANUEL | TCSSA001076 | \$ 2,898.13 | 30/09/2020 | 1 |
| M01008 | RODRIGUEZ,JIMENEZ/APOLINAR | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | RODRIGUEZ,JIMENEZ/ANACELI | TCSSA000014 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | ROMAN,JIMENEZ/DAVID | TCSSA001233 | \$ 2,794.15 | 30/09/2020 | 1 |
| M02015 | RODRIGUEZ,JUAREZ/ERANDI | TCSSA016436 | \$ 2,217.32 | 30/09/2020 | 1 |
| M03022 | ROMERO,JAVIER/MARIA ISABEL | TCSSA017625 | \$ 820.20 | 30/09/2020 | 1 |
| M03005 | RODRIGUEZ,JUAREZ/JOSE NATIVIDAD | TCSSA002003 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03024 | ROMERO,LEON/ARTURO | TCSSA001064 | \$ 2,318.22 | 30/09/2020 | 1 |
| M01006 | ROMAN,LEZAMA/ARTURO | TCSSA016371 | \$ 555.00 | 30/09/2020 | 2 |
| M02036 | ROSS,LARA/ANGEL | TCSSA001052 | \$ 1,770.40 | 30/09/2020 | 1 |
| M03005 | ROMERO,LOPEZ/CONCEPCION | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02066 | DE LA ROSA,LEON/MARIA DEL CARMEN | TCSSA001052 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02105 | DE LA ROSA,LEON/ELVIRA | TCSSA001052 | \$ 5,881.88 | 30/09/2020 | 1 |
| M02107 | ROMERO,LOPEZ/EVANGELINA | TCSSA001216 | \$ 2,536.61 | 30/09/2020 | 1 |
| M01010 | RODRIGUEZ,LEON/GUSTAVO ADOLFO | TCSSA001040 | \$ 705.00 | 30/09/2020 | 1 |
| M03005 | ROMERO,LOPEZ/GERARDO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M01006 | RODRIGUEZ,LEON/JUAN | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | RODRIGUEZ,LOYO/NORA | TCSSA006215 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03022 | RODRIGUEZ,LEON/PABLO GILBERTO | TCSSA016470 | \$ 1,675.20 | 30/09/2020 | 1 |
| M02066 | ROQUE,LOPEZ/PATRICIA DEL CARMEN | TCSSA016756 | \$ 1,580.54 | 30/09/2020 | 1 |
| M03019 | ROSALES,LOBATO/ROBERTO | TCSSA006384 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | RODRIGUEZ,LOPEZ/ROSA MARIA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | ROMERO,LOPEZ/TANIA JANETH | TCSSA004296 | \$ 2,715.42 | 30/09/2020 | 2 |
| M01010 | RODRIGUEZ,LOPEZ/WILLIAM DENIS | TCSSA001064 | \$ 5,862.48 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,LOPEZ/WILBER OMAR | TCSSA001064 | \$ 3,114.76 | 30/09/2020 | 1 |
| M02049 | RODRIGUEZ,LOPEZ/ZAIRA VIVIANA | TCSSA002423 | \$ 4,966.64 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,MAY/AMELIA | TCSSA005614 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02035 | ROBLES,MORENO/ADDAIA | TCSSA001076 | \$ 1,127.86 | 30/09/2020 | 2 |
| CF41056 | RODRIGUEZ,MOSQUEDA/CESAR GUSTAVO | TCSSA016523 | \$ 780.00 | 30/09/2020 | 1 |
| M02066 | DE LA ROSA,MAGA&A/CARMEN | TCSSA004716 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,MONTEJO/EFRAIN | TCSSA000306 | \$ 1,965.43 | 30/09/2020 | 2 |
| M02036 | DE LA ROSA,MARTINEZ/MARIA GUADALUPE | TCSSA001245 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | RODRIGUEZ,MARTINEZ/MARIA GUADALUPE | TCSSA001052 | \$ 1,360.20 | 30/09/2020 | 1 |
| M03025 | RODRIGUEZ,MURGAS/GABRIEL | TCSSA001245 | \$ 2,981.02 | 30/09/2020 | 1 |
| M01006 | ROJAS,MENENDEZ/ISIS GUADALUPE | TCSSA002353 | \$ 6,053.30 | 30/09/2020 | 2 |
| M03021 | RODRIGUEZ,MARTINEZ/JESUS BERNARDO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | ROSARIO,MAGA&A/JESUS ANTONIO | TCSSA002353 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02036 | ROSALDO,MENDEZ/LIDIA HOLANDA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M01004 | RODRIGUEZ,MADRIGAL/MARGARITA | TCSSA017420 | \$ 7,415.23 | 30/09/2020 | 2 |
| M03005 | RODRIGUEZ,MONTEJO/MARISOL | TCSSA001052 | \$ 2,528.22 | 30/09/2020 | 1 |
| M01006 | ROSADO,MENDOZA/ROMNEY | TCSSA004750 | \$ 780.00 | 30/09/2020 | 1 |
| M02057 | RODRIGUEZ,MACIAS/MARIA DEL ROSARIO | TCSSA016470 | \$ 352.50 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,MORALES/ROSITA | TCSSA001052 | \$ 3,114.76 | 30/09/2020 | 1 |
| M03025 | ROSADO,MARTINEZ/TATIANA | TCSSA016436 | \$ 2,180.82 | 30/09/2020 | 1 |
| M01006 | ROBLES,NU&EZ/EDUARDO | TCSSA006360 | \$ 2,317.22 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | ROMAN,NU&EZ/MARIA ILDRITH | TCSSA001064 | \$ 555.00 | 30/09/2020 | 2 |
| M03024 | ROSAS,NARANJO/MARCO ABEL | TCSSA016663 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,OVANDO/MARIA ESTHER | TCSSA000306 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02001 | ROBLES,ORTIZ/MARCO ANTONIO | TCSSA017782 | \$ 6,007.14 | 30/09/2020 | 1 |
| M02031 | ROMERO,OCAMPO/MARISOL | TCSSA001052 | \$ 4,394.94 | 30/09/2020 | 1 |
| M02105 | RODRIGUEZ,OSORIO/MARIA DEL ROSARIO | TCSSA001431 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03024 | RODRIGUEZ,ORTIZ/WILBERT JOSE | TCSSA004716 | \$ 1,091.80 | 30/09/2020 | 1 |
| M02031 | ROSAS,PAREDES/ANDRES | TCSSA001052 | \$ 2,628.38 | 30/09/2020 | 1 |
| M02048 | RODRIGUEZ,PE&A/MARIA ANTONIA | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | ROMERO,PEREZ/ARCENIO | TCSSA017432 | \$ 4,225.28 | 30/09/2020 | 2 |
| M03024 | RODRIGUEZ,PEREZ/ABILIO | TCSSA016663 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02105 | RODRIGUEZ,PERALTA/ARGELIA | TCSSA001052 | \$ 4,050.06 | 30/09/2020 | 1 |
| M01007 | ROMERO,PALACIOS/EDUARDO | TCSSA004791 | \$ 6,221.78 | 30/09/2020 | 1 |
| M03025 | RODRIGUEZ,PEREZ/FABIAN | TCSSA001052 | \$ 2,260.68 | 30/09/2020 | 1 |
| M02036 | ROMERO,PERALTA/ISABEL | TCSSA006360 | \$ 3,114.76 | 30/09/2020 | 1 |
| M02001 | ROSALES,PERERA/JORGE | TCSSA003922 | \$ 4,091.88 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,PASCUAL/LEIDI | TCSSA001076 | \$ 2,061.97 | 30/09/2020 | 2 |
| M02105 | RODRIGUEZ,PEREZ/MARTHA | TCSSA002003 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02066 | RODRIGUEZ,PEREZ/MIRNA ALEJANDRA | TCSSA003963 | \$ 1,672.92 | 30/09/2020 | 1 |
| M03024 | ROSAS,PEREZ/MANUEL | TCSSA016436 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02035 | ROSALES,PEREZ/MAYRA ADELA | TCSSA003514 | \$ 1,682.86 | 30/09/2020 | 2 |
| M01006 | RODRIGUEZ,PEREZ/MAYRA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02073 | ROSALES,PULIDO/MARIA MAGDALENA | TCSSA016441 | \$ 480.00 | 30/09/2020 | 1 |
| M03004 | ROMAN,PRIEGO/PAULA CRISTINA | TCSSA016436 | \$ 896.85 | 30/09/2020 | 1 |
| M02036 | ROSARIO,PEREZ/PEDRO JACOBO | TCSSA002353 | \$ 990.40 | 30/09/2020 | 1 |
| M01004 | RODRIGUEZ,PEREZ/RUBEN | TCSSA001064 | \$ 2,523.13 | 30/09/2020 | 2 |
| M03025 | RODRIGUEZ,PEREZ/SILVIA ELENA | TCSSA016756 | \$ 1,280.20 | 30/09/2020 | 1 |
| M01006 | ROSAS,PANTOJA/SERGIO ARMANDO | TCSSA017420 | \$ 5,789.60 | 30/09/2020 | 2 |
| M01006 | ROMERO,RAMON/ALBERTO | TCSSA004564 | \$ 2,242.22 | 30/09/2020 | 2 |
| M03012 | RODRIGUEZ,RAMOS/BARTOLO | TCSSA016470 | \$ 3,268.92 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,RODRIGUEZ/MARIA DEL CARMEN | TCSSA002353 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01006 | RODRIGUEZ,RIVES/DAVID ALEJANDRO | TCSSA001052 | \$ 4,027.38 | 30/09/2020 | 2 |
| M02049 | RODRIGUEZ,RODRIGUEZ/EVA MARIA | TCSSA017070 | \$ 1,871.30 | 30/09/2020 | 1 |
| M01006 | RODRIGUEZ,RUIZ/JOSE FRANCISCO | TCSSA001064 | \$ 6,397.10 | 30/09/2020 | 1 |
| M03005 | RODRIGUEZ,ROMERO/JORGE ARMANDO | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M01006 | RODRIGUEZ,RAMOS/LAURA PATRICIA | TCSSA016482 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03005 | RODRIGUEZ,RAMOS/LUCIA | TCSSA001064 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02054 | RODRIGUEZ,RUIZ/JOSE LUIS | TCSSA016371 | \$ 3,540.30 | 30/09/2020 | 1 |
| M02035 | ROJAS,ROSAS/MAYRA YURIDIA | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03025 | ROSIQUE,RAMIREZ/RICARDO | TCSSA001233 | \$ 2,180.82 | 30/09/2020 | 2 |
| M02036 | RODRIGUEZ,RICARDEZ/RAQUEL | TCSSA000306 | \$ 2,124.36 | 30/09/2020 | 1 |
| M02035 | RODRIGUEZ,RICARDEZ/TERESA DE JESUS | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M03023 | ROBLES,RAUDA/MARIA TERESA | TCSSA000306 | \$ 2,281.56 | 30/09/2020 | 1 |
| M02029 | ROMERO,RAMON/TITA | TCSSA001081 | \$ 555.00 | 30/09/2020 | 1 |
| CF41013 | RODRIGUEZ,RODRIGUEZ/VERONICA | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | ROMERO,ROSIQUE/VICTORIA | TCSSA001052 | \$ 1,407.96 | 30/09/2020 | 1 |
| M01006 | RODRIGUEZ,SANCHEZ/CLEOFAS | TCSSA001390 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02035 | RODRIGUEZ,SANCHEZ/ELVIRA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03021 | RODRIGUEZ,SASTRE/ELSY CANDELARIA | TCSSA003135 | \$ 2,269.36 | 30/09/2020 | 1 |
| M03005 | ROJAS,SALVADOR/FERNANDO | TCSSA001064 | \$ 1,382.83 | 30/09/2020 | 1 |
| M02058 | RODRIGUEZ,SEGURA/LEONOR | TCSSA004296 | \$ 3,657.77 | 30/09/2020 | 1 |
| M02054 | RODRIGUEZ,SARRACINO/MIGUEL ANGEL | TCSSA006384 | \$ 480.00 | 30/09/2020 | 1 |
| M01007 | RODRIGUEZ,SANCHEZ/MARCOS | TCSSA002703 | \$ 2,165.84 | 30/09/2020 | 1 |
| M02058 | RODRIGUEZ,SILVEIRA/ROGER MANUEL | TCSSA003963 | \$ 3,657.77 | 30/09/2020 | 1 |
| M02036 | DE LA ROSA,SANCHEZ/TERESA DE JESUS | TCSSA003806 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02035 | RODRIGUEZ,SILVA/VERTAB GUADALUPE | TCSSA004564 | \$ 555.00 | 30/09/2020 | 2 |
| M02105 | RODRIGUEZ,TIQUET/ADELAI DA | TCSSA002003 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02015 | ROUSELL,TALAVERA/ALBERTA JOSEFINA | TCSSA001040 | \$ 2,194.98 | 30/09/2020 | 2 |
| M03024 | DE LA ROSA,TORRES/CARMEN | TCSSA017490 | \$ 2,218.20 | 30/09/2020 | 1 |
| M03024 | ROUSELL,TALAVERA/MARIA DEL CARMEN | TCSSA001040 | \$ 1,413.00 | 30/09/2020 | 1 |
| M01004 | ROMERO,TEJEDA/DANIEL | TCSSA001064 | \$ 2,963.46 | 30/09/2020 | 2 |
| M01006 | ROJAS,TORRES/FRANCISCO | TCSSA002423 | \$ 2,317.22 | 30/09/2020 | 2 |
| M01010 | ROMERO,TEQUEXTLE/PEDRO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | RODRIGUEZ,URRUTIA/ATHIA GENOVEVA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M01006 | ROJAS,VERA/ANTOLIN | TCSSA004301 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01006 | DE LA ROSA,VAZQUEZ/BEATRIZ GRACIELA | TCSSA001320 | \$ 6,476.96 | 30/09/2020 | 2 |
| M02054 | ROSELLO,VALIER/BENITO EDUARDO | TCSSA006360 | \$ 3,620.16 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | RODRIGUEZ,VIDAL/CARLOS JAVIER | TCSSA017420 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03022 | RODRIGUEZ,VICENTE/DAVID | TCSSA001076 | \$ 1,600.20 | 30/09/2020 | 1 |
| M03011 | RODRIGUEZ,VELAZQUEZ/ELIZABETH | TCSSA003514 | \$ 2,362.08 | 30/09/2020 | 1 |
| M03025 | RODRIGUEZ,VILLAMIL/MIGUEL | TCSSA002003 | \$ 2,981.02 | 30/09/2020 | 2 |
| M02003 | ROSELLO,VALIER/MAGDA CRISTHELL | TCSSA001052 | \$ 1,025.54 | 30/09/2020 | 1 |
| M01006 | RODRIGUEZ,VINAGRE/RICARDO | TCSSA001991 | \$ 4,225.28 | 30/09/2020 | 2 |
| M02036 | ROMAN,ZEA/DELFINA NATIVIDAD | TCSSA001052 | \$ 3,819.16 | 30/09/2020 | 2 |
| M03020 | DE LA ROSA,ZARRACINO/JUAN ANTONIO | TCSSA001076 | \$ 1,620.20 | 30/09/2020 | 1 |
| M01010 | RODRIGUEZ,ZETINA/ROSAURA | TCSSA001076 | \$ 2,938.67 | 30/09/2020 | 1 |
| M03005 | RUIZ,ARJONA/ISRAEL | TCSSA001064 | \$ 1,817.64 | 30/09/2020 | 1 |
| M02105 | RUIZ,ANDRADE/JESUS | TCSSA001023 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02012 | RUIZ,ARELLANO/SOFIA | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | RUIZ,BACELIS/CLAUDIA | TCSSA006360 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02035 | RUIZ,BALLESTEROS/DEYANIRA | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M02003 | RUIZ,BACELIS/SUSANA DEL CARMEN | TCSSA001076 | \$ 4,016.48 | 30/09/2020 | 1 |
| M03021 | RUIZ,CASTRO/ALBERTO | TCSSA001064 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02107 | RUIZ,CONCEPCION/MAGNOLIA | TCSSA000521 | \$ 6,119.45 | 30/09/2020 | 1 |
| M01006 | RUIZ,CARRANCO/PATRICIA | TCSSA001221 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01006 | RUIZ,DE LA CRUZ/PABLO EVELSAIN | TCSSA004296 | \$ 4,035.53 | 30/09/2020 | 2 |
| M03024 | RUEDA,DE LA CRUZ/ROSA ESTELA | TCSSA001040 | \$ 1,681.40 | 30/09/2020 | 1 |
| M02081 | RUEDA,DE LA CRUZ/VIOLETA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | RUIZ,ESCOBEDO/MANUEL | TCSSA003806 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | RUIZ,GOMEZ/ERIKA | TCSSA016646 | \$ 800.20 | 30/09/2020 | 1 |
| M01006 | RUIZ,GUTIERREZ/GUILLERMINA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | RUIZ,GARCIA/JOAQUIN | TCSSA001064 | \$ 2,527.41 | 30/09/2020 | 1 |
| M02036 | RUIZ,GARCIA/MARLENE DEL CARMEN | TCSSA004716 | \$ 855.00 | 30/09/2020 | 1 |
| M03021 | RUIZ,GARCIA/ROBERTO | TCSSA001081 | \$ 1,685.20 | 30/09/2020 | 1 |
| M01006 | RUIZ,GUZMAN/RAFAEL | TCSSA001583 | \$ 1,954.81 | 30/09/2020 | 1 |
| M02035 | RUIZ,GONZALEZ/ROSA ISELA | TCSSA001064 | \$ 3,230.22 | 30/09/2020 | 2 |
| M03004 | RUIZ,GUZMAN/WILBERT | TCSSA001052 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03020 | RUIZ,HERNANDEZ/JUAN ANTONIO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | RUIZ,HERNANDEZ/JESUS ANTONIO | TCSSA001052 | \$ 3,080.11 | 30/09/2020 | 1 |
| M02055 | RUIZ,HERNANDEZ/RUBEN | TCSSA016704 | \$ 1,530.11 | 30/09/2020 | 1 |
| M03024 | RUIZ,HERNANDEZ/RAUL | TCSSA000014 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03024 | RUEDA,JIMENEZ/ERICK | TCSSA001245 | \$ 2,485.32 | 30/09/2020 | 1 |
| M02073 | RUIZ,JIMENEZ/MERCEDES | TCSSA006466 | \$ 3,425.93 | 30/09/2020 | 1 |
| M03005 | RUIZ,LEON/CAMELIA | TCSSA017082 | \$ 3,114.73 | 30/09/2020 | 1 |
| M02105 | RUIZ,LOPEZ/EDAENA | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02015 | RUIZ,LATOURNERIE/LILIA PATRICIA | TCSSA002061 | \$ 3,835.08 | 30/09/2020 | 2 |
| M02006 | RUBIO,LOEZA/YOLANDA | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | RUIZ,MACCDONELL/ADOLFO | TCSSA001076 | \$ 3,123.42 | 30/09/2020 | 1 |
| M03023 | RUIZ,MARIN/ALMARELI | TCSSA016436 | \$ 810.20 | 30/09/2020 | 1 |
| M03024 | RUIZ,MENDOZA/DAVID GUSTAVO | TCSSA001064 | \$ 3,123.42 | 30/09/2020 | 1 |
| M03024 | RUIZ,MARTINEZ/JULIETA | TCSSA001216 | \$ 2,996.52 | 30/09/2020 | 1 |
| M02066 | RUIZ,MALDONADO/MAHELET DEL CARMEN | TCSSA017782 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02031 | RUIZ,MORALES/ROSALIA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M02015 | RUIZ,OCHOA/CYNTHIA PAULINA | TCSSA002003 | \$ 3,707.30 | 30/09/2020 | 2 |
| M01004 | RUIZ,PONS/FRANCISCO | TCSSA017420 | \$ 5,372.10 | 30/09/2020 | 2 |
| M03025 | RUEDA,RAMOS/JOSE DEL CARMEN | TCSSA002423 | \$ 2,469.82 | 30/09/2020 | 1 |
| M02035 | RUIZ,RODRIGUEZ/ELOISA | TCSSA000306 | \$ 1,907.86 | 30/09/2020 | 1 |
| M02001 | RUIZ,RAMON/EMMANUEL JESUS | TCSSA001040 | \$ 2,470.32 | 30/09/2020 | 1 |
| M03023 | RUIZ,RODRIGUEZ/ELDA ILIANA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | RUEDA,ROMERO/GISELA | TCSSA001064 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02036 | RUEDA,RAMOS/IVON LIZET | TCSSA002756 | \$ 1,470.40 | 30/09/2020 | 2 |
| M01006 | RUIZ,SUAREZ/CRISTHIAN | TCSSA001040 | \$ 4,714.74 | 30/09/2020 | 2 |
| M03025 | RUIZ,SARRACINO/SERGIO | TCSSA001460 | \$ 800.20 | 30/09/2020 | 1 |
| M02098 | RUIZ,VALIER/ASUNCION | TCSSA016441 | \$ 1,880.54 | 30/09/2020 | 1 |
| M01007 | RUEDA,VENTURA/MARCO ANTONIO | TCSSA001040 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02003 | RUIZ,VIDAL/MARIBEL | TCSSA001052 | \$ 2,990.94 | 30/09/2020 | 1 |
| M02105 | RUIZ,VALENCIA/YADIRA DEL CARMEN | TCSSA017432 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03005 | SALVADOR,ARIAS/AGUSTIN | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02059 | SANLUCAR,ANDRADE/ADRIANA | TCSSA016436 | \$ 3,194.59 | 30/09/2020 | 1 |
| M01006 | SANCHEZ,ALVAREZ/CHRISTIAN | TCSSA004161 | \$ 2,385.54 | 30/09/2020 | 1 |
| M03022 | SALVATIERRA,ALVAREZ/CESIAH SARAI | TCSSA016441 | \$ 3,042.72 | 30/09/2020 | 1 |
| M03005 | SANCHEZ,ALVAREZ/DAVID | TCSSA001023 | \$ 1,607.83 | 30/09/2020 | 1 |
| M03025 | SAMANIEGO,ARVIZU/ESVARDO | TCSSA001052 | \$ 1,407.96 | 30/09/2020 | 1 |
| M02066 | SANTIAGO,ANOTA/FRANCISCA DE ASIS | TCSSA017106 | \$ 3,052.83 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF41014 | SAMANIEGO, ARVIZU/GILBERTO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | SALVADOR, ARIAS/GUADALUPE | TCSSA001064 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | SANCHEZ, ARIAS/HERNAN | TCSSA002003 | \$ 480.00 | 30/09/2020 | 1 |
| M03005 | SANTOS, ALVAREZ/IVAN ALEJANDRO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M01011 | SANTANA, DEL ANGEL/JUAN ALBERTO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | SANDOVAL, ALPUCHE/JUANA DE LA CARIDAD | TCSSA002353 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02105 | SANCHEZ, ALEJANDRO/JESUS ANTONIO | TCSSA004296 | \$ 4,972.52 | 30/09/2020 | 1 |
| M03025 | SANTIAGO, AGUSTIN/JORGE ARMANDO | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | SANCHEZ, ACOPIA/JOCELYN VICTORIA | TCSSA002353 | \$ 6,053.30 | 30/09/2020 | 2 |
| M03018 | SANCHEZ, ALMILLA/LUIS GERARDO | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M02058 | SALVADOR, ARENA/MARIA MAGDALENA | TCSSA000306 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02031 | SALVADOR, ARENA/NEREYDA | TCSSA000306 | \$ 2,628.38 | 30/09/2020 | 1 |
| M03005 | SANTOS, AGUILERA/OLGA LIBIA | TCSSA001052 | \$ 1,541.70 | 30/09/2020 | 1 |
| M02035 | SANTOS, ALEJANDRO/ROSA ELENA | TCSSA017420 | \$ 4,138.12 | 30/09/2020 | 2 |
| CF41076 | SANTIAGO, ARENA/SERGIO DAVID | TCSSA016395 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | SARAO, ALVAREZ/MARIA TERESA | TCSSA001040 | \$ 1,731.84 | 30/09/2020 | 2 |
| M03005 | SANCHEZ, ALVAREZ/YIMY | TCSSA001052 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03004 | SANCHEZ, BENITEZ/ARTURO | TCSSA016436 | \$ 1,880.54 | 30/09/2020 | 1 |
| M02036 | SANCHEZ, BAUTISTA/AMERICA | TCSSA017420 | \$ 2,190.40 | 30/09/2020 | 1 |
| M03021 | SALAZAR, BOLAINA/ALLEN MANUEL | TCSSA017671 | \$ 2,269.36 | 30/09/2020 | 1 |
| M01006 | SANCHEZ, BAEZA/AZALEA | TCSSA001076 | \$ 400.00 | 30/09/2020 | 1 |
| M03019 | SALVADOR, BAUTISTA/CARLOS | TCSSA001076 | \$ 1,630.20 | 30/09/2020 | 1 |
| M01006 | SAHAGUN, BARJAU/GRACIELA | TCSSA004301 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02105 | SANCHEZ, BAYLON/JOVITA | TCSSA000183 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | SALVADOR, BAUTISTA/JAIME | TCSSA017502 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03025 | SANTOS, BONFIL/JAVIER | TCSSA001023 | \$ 2,307.48 | 30/09/2020 | 1 |
| M01006 | SANCHEZ, BREC/MARTIN | TCSSA002971 | \$ 855.00 | 30/09/2020 | 1 |
| M02006 | SALGUERO, BERMUDEZ/MARIBEL | TCSSA001023 | \$ 1,837.99 | 30/09/2020 | 1 |
| M01006 | SAN MIGUEL, BRAVO/OSCAR | TCSSA001064 | \$ 2,242.22 | 30/09/2020 | 1 |
| M03011 | SANLUCAR, BOLA&OS/JOSE ROBERTO | TCSSA001052 | \$ 2,362.08 | 30/09/2020 | 1 |
| M03005 | SANCHEZ, CHABLE/AGUSTIN | TCSSA003514 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02036 | SANCHEZ, CASTELLANOS/ADRIANA | TCSSA017420 | \$ 2,715.42 | 30/09/2020 | 2 |
| M03005 | SANCHEZ, CELIS/JOSE ANTONIO | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M03005 | DE LOS SANTOS, CORREA/ALEXANDRA | TCSSA003963 | \$ 827.83 | 30/09/2020 | 1 |
| M03005 | SANCHEZ, CHAVEZ/BULMARO | TCSSA016436 | \$ 1,682.83 | 30/09/2020 | 1 |
| M03022 | SANCHEZ, CUPIL/BARTOLO | TCSSA016663 | \$ 1,401.80 | 30/09/2020 | 1 |
| M02036 | SANCHEZ, DE LA CRUZ/DOMINGA | TCSSA002353 | \$ 1,845.40 | 30/09/2020 | 1 |
| M03011 | SANCHEZ, CRUZ/DANIEL ALEJANDRO | TCSSA002003 | \$ 1,680.66 | 30/09/2020 | 1 |
| M03024 | SANCHEZ, CRUZ/DIANA ELENA | TCSSA000306 | \$ 805.20 | 30/09/2020 | 1 |
| M03024 | SALAS, CAMPOS/FANY DEL CARMEN | TCSSA002353 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02035 | SANTIAGO, CHAN/GLADIS YOLANDA | TCSSA000014 | \$ 480.00 | 30/09/2020 | 1 |
| M03025 | SASTRE, CUSTODIO/GRISelda | TCSSA001245 | \$ 2,180.82 | 30/09/2020 | 1 |
| M03021 | SANCHEZ, CRUZ/HORACIO | TCSSA016704 | \$ 3,153.46 | 30/09/2020 | 1 |
| M01007 | SANCHEZ, CACHO/IRMA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | SALAYA, CUSTODIO/MARIA IGNACIA | TCSSA002715 | \$ 5,347.40 | 30/09/2020 | 1 |
| M02035 | SALVADOR, CRUZ/JULIAN | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| M03019 | SAENZ, CASTRO/LUIS ARTURO | TCSSA001076 | \$ 1,705.20 | 30/09/2020 | 1 |
| M03024 | SAURI, CUJ/LUZ MARIA | TCSSA004716 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03021 | SANCHEZ, CERINO/LUCIA DEL SOCORRO | TCSSA001076 | \$ 2,269.36 | 30/09/2020 | 1 |
| M02050 | SANCHEZ, DE LA CRUZ/LAURA | TCSSA006256 | \$ 3,942.80 | 30/09/2020 | 1 |
| M02035 | SANCHEZ, DE LA CRUZ/LISBETH | TCSSA001076 | \$ 2,268.65 | 30/09/2020 | 2 |
| M02112 | SANCHEZ, CASTILLO/MARSELA | TCSSA000306 | \$ 2,332.39 | 30/09/2020 | 1 |
| M02054 | SARRACINO, DE LA CRUZ/MISRRAIN | TCSSA016441 | \$ 3,540.30 | 30/09/2020 | 1 |
| M01004 | SANCHEZ, CONTRERAS/NORMA ALICIA | TCSSA001460 | \$ 2,823.13 | 30/09/2020 | 1 |
| M02031 | SANCHEZ, CORDOVA/OLIVIA | TCSSA001076 | \$ 1,962.25 | 30/09/2020 | 1 |
| M02036 | SANCHEZ, CORDOVA/PATRICIA | TCSSA000615 | \$ 990.40 | 30/09/2020 | 1 |
| M03019 | SANCHEZ, DE LA CRUZ/ROSA MARIA | TCSSA000335 | \$ 1,705.20 | 30/09/2020 | 1 |
| M01007 | SANCHEZ, CERINO/RADAY | TCSSA004091 | \$ 2,165.84 | 30/09/2020 | 1 |
| M02036 | SANCHEZ, CHAVARRIA/ROGELIO | TCSSA001064 | \$ 2,451.64 | 30/09/2020 | 2 |
| M03025 | SANCHEZ, DE LA CRUZ/RUBICEL | TCSSA003963 | \$ 1,355.20 | 30/09/2020 | 1 |
| M03005 | SANCHEZ, CHAVEZ/SAMUEL | TCSSA016436 | \$ 1,682.83 | 30/09/2020 | 1 |
| M02036 | SANTANA, CRUZ/SOFIA | TCSSA001076 | \$ 990.40 | 30/09/2020 | 2 |
| M03005 | SANCHEZ, CASTILLO/MARIA TERESA | TCSSA001460 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02049 | SASTRE, DE LA CRUZ/WENDY ISABEL | TCSSA001875 | \$ 3,456.56 | 30/09/2020 | 1 |
| M02105 | SANCHEZ, DOMINGUEZ/AGUSTINA | TCSSA004296 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01008 | SANCHEZ, DOMINGUEZ/ANTONIO | TCSSA003210 | \$ 2,601.75 | 30/09/2020 | 1 |
| M02105 | SALVADOR, DOMINGUEZ/BELLA LINDA | TCSSA001064 | \$ 1,512.32 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02105 | SANCHEZ,DIAZ/FANNY TRINIDAD | TCSSA001040 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02035 | SANCHEZ,DOMINGUEZ/FLORENCIO | TCSSA003963 | \$ 555.00 | 30/09/2020 | 2 |
| M02107 | SANCHEZ,DOMINGUEZ/HEROINAS | TCSSA001076 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03005 | SANCHEZ,DE DIOS/IRMA | TCSSA001076 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02036 | SANTIAGO,DOMINGUEZ/JOSEFA | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M02035 | SASTRE,DE DIOS/LETICIA | TCSSA003135 | \$ 4,138.12 | 30/09/2020 | 2 |
| M01006 | SANSORES,DOMINGUEZ/RABINDRANATH | TCSSA001583 | \$ 6,053.30 | 30/09/2020 | 1 |
| M03025 | SANCHEZ,DIAZ/VERONICA | TCSSA001076 | \$ 2,981.02 | 30/09/2020 | 2 |
| M03019 | SANLUCAR,ESCUADERO/JULIO CESAR | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | SANCHEZ,ESTEBAN/MARIA LUISA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M01009 | SANTIAGO,FERNANDEZ/ARACELIS | TCSSA006425 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | SANCHEZ,FERIA/ANGELA LIZBETH | TCSSA006430 | \$ 1,066.57 | 30/09/2020 | 1 |
| M01007 | SANCHEZ,FRIAS/MARIA IGNACIA | TCSSA002213 | \$ 4,535.94 | 30/09/2020 | 1 |
| M01007 | SANCHEZ,FLORES/JORGE | TCSSA000673 | \$ 2,240.84 | 30/09/2020 | 1 |
| M01006 | SALVADOR,FERIA/JESUS ANTONIO | TCSSA000306 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02061 | SANTIAGO,FLORES/JANET | TCSSA016436 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02105 | SALVADOR,FERIA/KARLETTE XIOMARA | TCSSA003922 | \$ 480.00 | 30/09/2020 | 1 |
| CF34068 | SALINAS,FALCON/LUPITA | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | SALINAS,FLORES/MIRIAM | TCSSA000306 | \$ 3,779.88 | 30/09/2020 | 1 |
| M01008 | SANTOS,FUENTEVILLA/ROSA DEL CARMEN | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03004 | SASTRE,FLORES/ROSA | TCSSA003135 | \$ 1,805.54 | 30/09/2020 | 1 |
| M03024 | SANCHEZ,FLORES/VIOLETA | TCSSA000306 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02036 | SANCHEZ,GOMEZ/ALEJANDRINA DEL CARMEN | TCSSA000306 | \$ 2,635.56 | 30/09/2020 | 1 |
| M02036 | SANTIAGO,GONZALEZ/ARTURO | TCSSA004564 | \$ 1,545.40 | 30/09/2020 | 2 |
| M02081 | SALAZAR,GONZALEZ/EVA ERENDIRA | TCSSA001052 | \$ 2,056.34 | 30/09/2020 | 1 |
| M02058 | SANTIAGO,GARCIA/ELIAS | TCSSA000306 | \$ 3,657.77 | 30/09/2020 | 1 |
| M01006 | DE LOS SANTOS,GRANIEL/ERNESTO | TCSSA017420 | \$ 4,370.94 | 30/09/2020 | 2 |
| M01006 | SALVADOR,GARCIA/FRANCISCO JAVIER | TCSSA003514 | \$ 1,729.81 | 30/09/2020 | 2 |
| M01006 | SALVADOR,GARCIA/HERIBERTO | TCSSA000895 | \$ 6,053.30 | 30/09/2020 | 1 |
| M02047 | SANCHEZ,GUZMAN/INES | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | SANTIAGO,GARCIA/MARIA ISABEL | TCSSA001040 | \$ 705.00 | 30/09/2020 | 1 |
| CF41058 | SANCHEZ,GORDILLO/JESUS FRANCISCO | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | SANCHEZ,GUTIERREZ/JENNIFER | TCSSA016721 | \$ 1,762.22 | 30/09/2020 | 2 |
| CF41076 | SANCHEZ,GUTIERREZ/JESSICA JEANETTE | TCSSA016523 | \$ 480.00 | 30/09/2020 | 1 |
| M02035 | SANTOS,GARCIA/LORENA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M01007 | SANCHEZ,GORDILLO/LETICIA | TCSSA003041 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02036 | SALVADOR,GARCIA/LORENA | TCSSA006256 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02105 | SANCHEZ,GERONIMO/LUCIA | TCSSA016843 | \$ 5,267.54 | 30/09/2020 | 1 |
| M02040 | SANCHEZ,GOMEZ/MARIBEL | TCSSA016436 | \$ 1,892.43 | 30/09/2020 | 1 |
| M02006 | SANCHEZ,GARCIA/MIGUEL | TCSSA001064 | \$ 520.00 | 30/09/2020 | 1 |
| M02036 | SANCHEZ,GUEMES/MARTHA BEATRIZ | TCSSA004296 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02035 | SANCHEZ,GARCIA/MIGUEL | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,GUEMES/OLIVIA | TCSSA004296 | \$ 3,114.76 | 30/09/2020 | 1 |
| M02058 | SANTIAGO,GARCIA/RAFAEL | TCSSA000306 | \$ 2,682.66 | 30/09/2020 | 1 |
| M02036 | SANTIAGO,HIDALGO/AMALIA | TCSSA016371 | \$ 1,545.40 | 30/09/2020 | 2 |
| M02105 | SANCHEZ,HERNANDEZ/BEATRIZ | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | SALOMON,HERNANDEZ/CLAUDIA | TCSSA017420 | \$ 2,469.82 | 30/09/2020 | 1 |
| M03025 | SALVADOR,HERNANDEZ/MARIA CRISTINA | TCSSA003963 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03022 | SANCHEZ,HERNANDEZ/MARIA DEL CARMEN | TCSSA016436 | \$ 1,101.80 | 30/09/2020 | 1 |
| M01006 | SANTES,HERNANDEZ/DEYBY | TCSSA004371 | \$ 6,053.30 | 30/09/2020 | 1 |
| CF41014 | SANCHEZ,HERNANDEZ/ESTEBAN | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M03018 | SANCHEZ,HERNANDEZ/ENRIQUE EDMUNDO | TCSSA001052 | \$ 1,565.20 | 30/09/2020 | 1 |
| M01004 | SASTRE,HIDALGO/JOSE EDDY | TCSSA001076 | \$ 2,043.13 | 30/09/2020 | 2 |
| M02107 | SANTOS,HERNANDEZ/FATIMA | TCSSA006425 | \$ 2,461.61 | 30/09/2020 | 1 |
| M01006 | SAN ROMAN,HERNANDEZ/FRANCISCO JOSE | TCSSA016371 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01004 | DE LOS SANTOS,HERNANDEZ/FERNANDO ENRIQUE | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03011 | SANCHEZ,HERNANDEZ/GUADALUPE | TCSSA002423 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | SANCHEZ,HERNANDEZ/GEREMIAS | TCSSA016412 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01006 | SALGADO,HERNANDEZ/GUADALUPE | TCSSA001711 | \$ 1,762.22 | 30/09/2020 | 1 |
| M01006 | DE LOS SANTOS,HERNANDEZ/JORGE | TCSSA004161 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01006 | SANCHEZ,HERNANDEZ/JORGE ARMANDO | TCSSA001076 | \$ 6,397.10 | 30/09/2020 | 2 |
| CF41055 | SASTRE,HERNANDEZ/JORGE | TCSSA016663 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | SANTIAGO,HERNANDEZ/KARINA CRISTEL | TCSSA001064 | \$ 5,885.90 | 30/09/2020 | 1 |
| M02057 | SALVADOR,HERNANDEZ/MARGARITA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | DE LOS SANTOS,HERNANDEZ/MILTON CARLOS | TCSSA001076 | \$ 1,428.78 | 30/09/2020 | 1 |
| M02057 | SANCHEZ,HERNANDEZ/MARIANA | TCSSA016436 | \$ 1,558.53 | 30/09/2020 | 1 |
| M01004 | SANCHEZ,HERNANDEZ/RICARDO | TCSSA000014 | \$ 780.00 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | SALAZAR,HERNANDEZ/SAIDA ESTELA | TCSSA001040 | \$ 480.00 | 30/09/2020 | 2 |
| M02036 | SANTOS,HERNANDEZ/SANDRA MARIA | TCSSA000306 | \$ 2,635.56 | 30/09/2020 | 2 |
| M03021 | SACRAMENTO,HERNANDEZ/ZULIDAI | TCSSA006360 | \$ 1,385.20 | 30/09/2020 | 1 |
| M03005 | SANCHEZ,IZQUIERDO/CANDELARIA | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03024 | SAGUNDO,JIMENEZ/DANIELA ESTEFANIA | TCSSA016436 | \$ 1,680.12 | 30/09/2020 | 1 |
| M03020 | SANCHEZ,JIMENEZ/MARIA ESTHER | TCSSA001064 | \$ 3,184.34 | 30/09/2020 | 1 |
| M01015 | SANTOS,JIMENEZ/GLORIA YRIS | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | SANCHEZ,JIMENEZ/GLORIA | TCSSA017671 | \$ 3,779.88 | 30/09/2020 | 1 |
| M03005 | SANCHEZ,JIMENEZ/JOSE JESUS | TCSSA017135 | \$ 1,307.83 | 30/09/2020 | 1 |
| M02031 | DE LOS SANTOS,JIMENEZ/LUZ DEL ALBA | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | SALAZAR,JIMENEZ/MARIA NATIVIDAD | TCSSA016395 | \$ 1,525.20 | 30/09/2020 | 1 |
| M03020 | SANCHEZ,JIMENEZ/RUBISEL | TCSSA002353 | \$ 3,184.34 | 30/09/2020 | 1 |
| M02049 | SANCHEZ,JIMENEZ/ROCIO | TCSSA002423 | \$ 555.00 | 30/09/2020 | 1 |
| M02082 | SANCHEZ,JIMENEZ/TERESA | TCSSA004721 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02015 | SANCHEZ,JIMENEZ/YOLANDA | TCSSA004301 | \$ 5,267.54 | 30/09/2020 | 1 |
| M02003 | SANCHEZ,LEZCANO/FERNANDO | TCSSA017782 | \$ 3,230.58 | 30/09/2020 | 1 |
| M03005 | SANCHEZ,LARA/MARIA ISABEL | TCSSA001052 | \$ 1,607.83 | 30/09/2020 | 1 |
| M02105 | SANTOS,LOPEZ/JUANA | TCSSA006290 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | SANCHEZ,LARA/JAQUELINE | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01006 | SANCHEZ,LANDERO/JOSE JESUS | TCSSA000941 | \$ 5,545.75 | 30/09/2020 | 2 |
| M02035 | SANCHEZ,LIZARRAGA/JORGE FRANCISCO | TCSSA004296 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,LOPEZ/JUANA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03005 | SANCHEZ,LOPEZ/KARENT | TCSSA006384 | \$ 1,532.83 | 30/09/2020 | 1 |
| M02055 | SANCHEZ,LEON/LINDER | TCSSA016395 | \$ 3,767.99 | 30/09/2020 | 1 |
| M02035 | DE LOS SANTOS,LANDERO/MARIA | TCSSA001583 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | SANCHEZ,LOPEZ/MARIELITA | TCSSA000941 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02036 | SANCHEZ,LOPEZ/MAGNOLIA | TCSSA002423 | \$ 1,545.40 | 30/09/2020 | 2 |
| M03025 | SANCHEZ,LARA/MIGUEL ANGEL | TCSSA001216 | \$ 480.00 | 30/09/2020 | 2 |
| M03006 | SANCHEZ,LIGONIO/TERESITA | TCSSA000306 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02036 | SALVADOR,LAMMOGLIA/VANESSA ANAHI | TCSSA001064 | \$ 1,545.40 | 30/09/2020 | 2 |
| M02105 | SANDOVAL,MOLINA/ANA LUZ | TCSSA005993 | \$ 5,267.54 | 30/09/2020 | 1 |
| M02058 | SANCHEZ,MORALES/ANA | TCSSA003625 | \$ 2,594.03 | 30/09/2020 | 1 |
| M03023 | SANCHEZ,MENDEZ/AQUILES DE JESUS | TCSSA001040 | \$ 1,442.04 | 30/09/2020 | 1 |
| M02035 | SALVADOR,MAGA&A/BEATRIZ | TCSSA000970 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | SANCHEZ,MORALES/BEATRIZ | TCSSA003625 | \$ 2,715.42 | 30/09/2020 | 2 |
| M03024 | SANCHEZ,MORENO/CANDELARIA | TCSSA001460 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03020 | SARRACINO,MARTINEZ/JOSE DEL CARMEN | TCSSA016395 | \$ 2,344.14 | 30/09/2020 | 1 |
| M02035 | SANCHEZ,MARTINEZ/DARWIN | TCSSA001040 | \$ 3,020.56 | 30/09/2020 | 2 |
| M02001 | SANCHEZ,MONTES/MARIA ELENA | TCSSA002353 | \$ 6,007.14 | 30/09/2020 | 1 |
| M02107 | SAMADO,MENDOZA/ESPERANZA | TCSSA002971 | \$ 2,536.61 | 30/09/2020 | 1 |
| M03025 | SANCHEZ,MENDEZ/ELSI GUADALUPE | TCSSA016436 | \$ 2,180.82 | 30/09/2020 | 1 |
| M01004 | SANCHEZ,MONTIEL/GERARDO | TCSSA001064 | \$ 480.00 | 30/09/2020 | 2 |
| M02036 | SANTIAGO,MORALES/GUADALUPE | TCSSA006466 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02035 | SANCHEZ,MAGA&A/JUAN ULISES | TCSSA004564 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03025 | SARRACINO,MENDEZ/NABOR | TCSSA016441 | \$ 800.20 | 30/09/2020 | 1 |
| M02054 | SARRACINO,MARTINEZ/NATIVIDAD | TCSSA006360 | \$ 1,386.90 | 30/09/2020 | 1 |
| M03005 | SANCHEZ,MENDOZA/ORALIA | TCSSA001064 | \$ 2,528.22 | 30/09/2020 | 1 |
| M03004 | SANCHEZ,MENDEZ/ROSA NELLY | TCSSA016564 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03005 | SANCHEZ,MENDOZA/ROSARIO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03024 | SANCHEZ,MARIN/VIRIDIANA | TCSSA007700 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02036 | SANCHEZ,MERINO/ZERELDA ESMERALDA | TCSSA002003 | \$ 555.00 | 30/09/2020 | 2 |
| M03025 | DE LOS SANTOS,NAVARRO/JESUS ABEL | TCSSA016646 | \$ 2,469.82 | 30/09/2020 | 1 |
| M02036 | SAN JUAN,NARANJO/KEILA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M02035 | SANCHEZ,NARVAEZ/MARTHA | TCSSA003922 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | SANTIAGO,NOVELO/ROBERTO | TCSSA004716 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01004 | SANCHEZ,NARVAEZ/VICTOR MANUEL | TCSSA002003 | \$ 5,006.59 | 30/09/2020 | 2 |
| M03005 | SANCHEZ,OLIVA/CARMEN | TCSSA001076 | \$ 3,080.11 | 30/09/2020 | 1 |
| M02107 | SANCHEZ,OJEDA/MARIA DOLORES | TCSSA001040 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02036 | SALVADOR,OSORIO/GUADALUPE DEL CARMEN | TCSSA001064 | \$ 3,114.76 | 30/09/2020 | 1 |
| M02058 | DE LOS SANTOS,OLVERA/MARIA ISABEL | TCSSA016441 | \$ 2,091.60 | 30/09/2020 | 1 |
| M01006 | SANCHEZ,OCHOA/LUCIA | TCSSA006384 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02035 | SANCHEZ,OSORIO/MARIBEL | TCSSA002423 | \$ 555.00 | 30/09/2020 | 2 |
| M03025 | SASTRE,ORUETA/MONICA ISABEL | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02073 | SALEM,ORAMAS/MARIO ALBERTO | TCSSA006430 | \$ 872.69 | 30/09/2020 | 1 |
| M02036 | SANCHEZ,OLIVA/NORMA | TCSSA005264 | \$ 2,715.42 | 30/09/2020 | 2 |
| M03024 | DE LOS SANTOS,OVANDO/NANCY ALETH | TCSSA001052 | \$ 1,413.00 | 30/09/2020 | 1 |
| M01007 | SANCHEZ,OJEDA/VICTOR | TCSSA000335 | \$ 2,240.84 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | DE LOS SANTOS,PEREZ/ADOLFINA | TCSSA001711 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02035 | SANTIAGO,PEREZ/ANABEL | TCSSA001052 | \$ 1,892.70 | 30/09/2020 | 2 |
| M03024 | SANTIAGO,PEREZ/ALEX | TCSSA002423 | \$ 555.00 | 30/09/2020 | 1 |
| M02073 | SANTIAGO,PEREZ/ADRIANA CARLOTA | TCSSA006466 | \$ 3,425.93 | 30/09/2020 | 1 |
| M01008 | SANSORES,PORTER/ALBERTO | TCSSA017671 | \$ 2,301.75 | 30/09/2020 | 1 |
| M03023 | SANCHEZ,PEREZ/AZEEM ALONSO | TCSSA016663 | \$ 1,020.13 | 30/09/2020 | 1 |
| M03020 | SALVADOR,PERALTA/CARLOS | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02054 | JIMENEZ,GRAMAJO/MARIA DEL CARMEN | TCSSA006466 | \$ 352.50 | 30/09/2020 | 1 |
| M02035 | SASTRE,PERALTA/DALIA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02001 | SANCHEZ,PEREZ/ELIZABETH | TCSSA001245 | \$ 2,401.56 | 30/09/2020 | 1 |
| M03021 | SANTIAGO,PEREZ/GUADALUPE | TCSSA003963 | \$ 2,323.26 | 30/09/2020 | 1 |
| M01004 | SANTOS,PADRON/HILDA | TCSSA004564 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | SANTOS,PEREZ/ISIDRA | TCSSA001740 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02006 | SANTIAGO,PEREZ/JAIME | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| M02015 | SARRACINO,PEREZ/JULIO CESAR | TCSSA001081 | \$ 2,067.32 | 30/09/2020 | 2 |
| M01006 | SANCHEZ,PEREZ/JUAN JOSE | TCSSA016412 | \$ 4,225.28 | 30/09/2020 | 2 |
| M03024 | SALVADOR,PERALTA/JULIO | TCSSA003922 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02050 | SANCHEZ,PEREZ/LORENA | TCSSA016482 | \$ 3,942.80 | 30/09/2020 | 1 |
| M02036 | SALAYA,PABLO/MIGUELA | TCSSA002831 | \$ 1,545.40 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,PEREZ/NADIA CRISTINA | TCSSA001040 | \$ 1,731.84 | 30/09/2020 | 2 |
| M03006 | SANCHEZ,PEREZ/NATIVIDAD | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02035 | SANCHEZ,PEREZ/RUTH | TCSSA001076 | \$ 1,531.91 | 30/09/2020 | 1 |
| M02006 | SAENZ,PRESENDA/RAMON ARTURO | TCSSA002003 | \$ 1,837.99 | 30/09/2020 | 1 |
| M03025 | SANTOS,PEREZ/RICARDO | TCSSA016482 | \$ 2,208.16 | 30/09/2020 | 1 |
| M01006 | SANCHEZ,MU&OZ/RAUL EDUARDO | TCSSA000306 | \$ 679.91 | 30/09/2020 | 2 |
| M03025 | SANCHEZ,PEREZ/TERESITA DE JESUS | TCSSA004296 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03005 | SANCHEZ,PEREGRINO/YRENE | TCSSA001040 | \$ 1,461.00 | 30/09/2020 | 1 |
| M03022 | SALAUZ,PATI&O/YESENIA | TCSSA017420 | \$ 1,375.20 | 30/09/2020 | 1 |
| M03006 | SANCHEZ,RODRIGUEZ/ANDRES | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02015 | SANTIAGO,RAMON/ANGELICA | TCSSA001460 | \$ 5,347.40 | 30/09/2020 | 2 |
| M02066 | DE LOS SANTOS,RICARDEZ/ANA CECILIA | TCSSA003963 | \$ 2,698.46 | 30/09/2020 | 1 |
| M02031 | SANCHEZ,RENDON/CIBELES DE LOS ANGELES | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | DE LOS SANTOS,RODRIGUEZ/CLARA VIOLETA | TCSSA001081 | \$ 1,280.20 | 30/09/2020 | 2 |
| M01006 | SANCHEZ,REYES/DORA MARIA | TCSSA003963 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,RODRIGUEZ/MARIA EDUVIGES | TCSSA017671 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,RAMOS/EILEEN SUSANA | TCSSA001064 | \$ 990.40 | 30/09/2020 | 1 |
| M03022 | SANDOVAL,ROMERO/GLORIA DEL CARMEN | TCSSA001052 | \$ 2,302.38 | 30/09/2020 | 1 |
| M02035 | DE LOS SANTOS,RAMOS/GRISELDA | TCSSA001052 | \$ 1,892.70 | 30/09/2020 | 2 |
| M02035 | SANCHEZ,RICARDEZ/GUADALUPE | TCSSA001052 | \$ 1,607.86 | 30/09/2020 | 1 |
| M02035 | SALAMANCA,RUIZ/HECTOR ALONSO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02054 | SANCHEZ,REYES/HECTOR ADRIAN | TCSSA016436 | \$ 1,386.90 | 30/09/2020 | 1 |
| M03005 | SANCHEZ,RODRIGUEZ/JESUS RICARDO | TCSSA016756 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03006 | SALVADOR,RIOS/JESUS DEL CARMEN | TCSSA001052 | \$ 2,366.76 | 30/09/2020 | 1 |
| M02036 | SANCHEZ,RODRIGUEZ/LUIS ALFREDO | TCSSA004716 | \$ 990.40 | 30/09/2020 | 1 |
| M02036 | SANCHEZ,RODRIGUEZ/LEONOR | TCSSA016441 | \$ 3,705.82 | 30/09/2020 | 2 |
| CF41007 | SACRAMENTO,RIVERO/LUIS ADRIAN | TCSSA001081 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | SANDOVAL,RODRIGUEZ/MARIA DEL REFUGIO | TCSSA001706 | \$ 1,845.40 | 30/09/2020 | 1 |
| M03019 | SALAZAR,RODRIGUEZ/RACIEL | TCSSA016646 | \$ 2,524.74 | 30/09/2020 | 1 |
| M01004 | SANCHEZ,RAMIREZ/RENE | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | SANCHEZ,RODRIGUEZ/ROSA MARIA | TCSSA001064 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02036 | SASTRE,RODRIGUEZ/ROCIO | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M02081 | SANCHEZ,RODRIGUEZ/MARIA DE LOS SANTOS | TCSSA002971 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | SANCHEZ,RUIZ/ULISES | TCSSA017695 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,SANCHEZ/ARACELI | TCSSA002003 | \$ 1,635.30 | 30/09/2020 | 2 |
| M03024 | SANCHEZ ALDANA,SANCHEZ/ALDO IVAN | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | SANCHEZ,SILVAN/CANDELARIA | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | SANTOS,SANCHEZ/CLAUDIA MARIA | TCSSA003963 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02105 | DE LOS SANTOS,SUAREZ/MARIA DOLORES | TCSSA001064 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02047 | SANTOYO,SUAREZ/JOSE FRANCISCO | TCSSA001076 | \$ 1,605.66 | 30/09/2020 | 1 |
| M02036 | SARAO,SALVADOR/GUADALUPE DEL ROSARIO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02058 | SANTIAGO,SANCHEZ/JESUS | TCSSA016436 | \$ 3,657.77 | 30/09/2020 | 1 |
| M03024 | SANCHEZ,SANCHEZ/JUAN MANUEL | TCSSA006360 | \$ 1,360.20 | 30/09/2020 | 1 |
| M03025 | SANTOS,SUAREZ/LORENA DEL CARMEN | TCSSA001064 | \$ 2,469.82 | 30/09/2020 | 1 |
| M02036 | SANCHEZ,SANCHEZ/MONICA | TCSSA001076 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02058 | SARRACINO,SILVAN/MARISOL | TCSSA001216 | \$ 3,577.91 | 30/09/2020 | 1 |
| M02036 | DE LOS SANTOS,DE LOS SANTOS/NORMA | TCSSA001706 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01006 | SANCHEZ,SANTANA/RUTH | TCSSA000306 | \$ 6,133.16 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | SANSORES,SASTRE/SONIA DEL CARMEN | TCSSA004576 | \$ 2,898.13 | 30/09/2020 | 1 |
| M03006 | SANCHEZ,DE LA SOTA/TOMAS | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | SALAS,SOLIS/WILFRIDO RAMOS | TCSSA001064 | \$ 2,598.13 | 30/09/2020 | 2 |
| M03021 | SANTIAGO,TORRES/ANA DEL CARMEN | TCSSA001052 | \$ 705.00 | 30/09/2020 | 1 |
| M02055 | SANCHEZ,TRUJILLO/MANUEL DE JESUS | TCSSA016441 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02036 | SANCHEZ,TORRES/MANUELA | TCSSA017420 | \$ 2,715.42 | 30/09/2020 | 2 |
| M01006 | SANCHEZ,TORRES/MOISES | TCSSA002003 | \$ 2,317.22 | 30/09/2020 | 2 |
| CF41060 | DE LOS SANTOS,TORRES/ROXANA | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M02035 | SANTIAGO,TEJERO/VIVIANA CRISTINA | TCSSA000014 | \$ 2,534.63 | 30/09/2020 | 2 |
| M02036 | SANCHEZ,ULBARAN/MARTHA EDITH | TCSSA005013 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02066 | SANCHEZ,URSEGUA/MARCELA | TCSSA016756 | \$ 1,580.54 | 30/09/2020 | 1 |
| M02006 | SANCHEZ,VAZQUEZ/CEFERINO | TCSSA003514 | \$ 3,066.78 | 30/09/2020 | 1 |
| M02035 | SANCHEZ,VILLEGAS/EUNICE | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | SANCHEZ,VAZQUEZ/ELISA MARINA | TCSSA001064 | \$ 2,191.32 | 30/09/2020 | 1 |
| M02035 | DE LOS SANTOS,VIDAL/EVELIN VANET | TCSSA001245 | \$ 3,547.06 | 30/09/2020 | 1 |
| M02085 | SANDOVAL,VAZQUEZ/GENI | TCSSA001081 | \$ 1,938.31 | 30/09/2020 | 1 |
| M02031 | SARAO,VALENZUELA/JESUS EUGENIO | TCSSA001052 | \$ 6,088.46 | 30/09/2020 | 1 |
| M02107 | SANCHEZ,VAZQUEZ/LUIS RAMON | TCSSA001081 | \$ 2,386.61 | 30/09/2020 | 1 |
| M02105 | SANCHEZ,VAZQUEZ/NORMA ESPERANZA | TCSSA001216 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03020 | SANCHEZ,WONG/JOSE RAMON | TCSSA001052 | \$ 1,395.20 | 30/09/2020 | 1 |
| M02054 | SALVADOR,YAN/BENEDICTO | TCSSA016721 | \$ 1,611.90 | 30/09/2020 | 1 |
| M02001 | SANCHEZ,YEDRA/IVAN DE JESUS | TCSSA001064 | \$ 6,007.14 | 30/09/2020 | 1 |
| CF34263 | SANCHEZ,ZAVALA/CLAUDIA LUCIA | TCSSA001040 | \$ 480.00 | 30/09/2020 | 1 |
| M02107 | SALAMANCA,ZARATE/ELDER | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | SANTIAGO,ZAPATA/ROSA | TCSSA001064 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02107 | SANCHEZ,ZAPATA/REYNA MADAHÍ | TCSSA001064 | \$ 6,127.73 | 30/09/2020 | 1 |
| M03006 | SELVAN,ALCUDIA/ANDRES | TCSSA001076 | \$ 3,356.05 | 30/09/2020 | 1 |
| M01004 | SEGURA,ALEJANDRO/FELIX | TCSSA002423 | \$ 2,898.13 | 30/09/2020 | 1 |
| M02035 | SEGURA,ALEJANDRO/SAIRA | TCSSA017420 | \$ 1,782.72 | 30/09/2020 | 2 |
| M01004 | SERRANO,BAROJAS/CELINA | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M02073 | SERRA,CHABLE/DAVID | TCSSA006360 | \$ 290.90 | 30/09/2020 | 1 |
| M01004 | SEBADUA,GARCIA/JESUS | TCSSA004564 | \$ 555.00 | 30/09/2020 | 2 |
| M02035 | SELVAN,GARCIA/JULIANA | TCSSA001052 | \$ 1,892.70 | 30/09/2020 | 2 |
| M01006 | SEGURA,GOMEZ/MAGDA GEORGINA | TCSSA001221 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01006 | SERRA,HIPOLITO/BONIFACIO | TCSSA016646 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02006 | SEGURA,HERNANDEZ/LILIANA | TCSSA002353 | \$ 4,124.77 | 30/09/2020 | 1 |
| M02036 | SEGOVIA,JIMENEZ/FLOR DE LIZ | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M01006 | SEGURA,LEON/GUSTAVO | TCSSA004296 | \$ 5,542.10 | 30/09/2020 | 1 |
| M03018 | SERNA,LOPEZ/HEINZ DIONISIO | TCSSA001064 | \$ 1,415.20 | 30/09/2020 | 1 |
| M02105 | SEVILLA,LUNA/MARIA LUISA | TCSSA016564 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01006 | SEGOVIA,LOPEZ/NATIVIDAD | TCSSA004091 | \$ 3,779.88 | 30/09/2020 | 1 |
| M03025 | SEGURA,LUGO/YOLLAINE | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02006 | SERAFIN,MORALES/JULIA | TCSSA001023 | \$ 4,044.91 | 30/09/2020 | 1 |
| M03025 | SEGURA,OCA&A/MINERVA | TCSSA003922 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02105 | SERRATO,/PATRICIA VERONICA | TCSSA004301 | \$ 2,367.32 | 30/09/2020 | 1 |
| M03005 | SCHERRER,PALMA/ARIEL JOSE | TCSSA004716 | \$ 3,194.59 | 30/09/2020 | 1 |
| M01006 | SEPULVEDA,PALACIOS/BLANCA ERENDIRA | TCSSA003135 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02082 | SEGOVIA,PEREZ/GRACIELA | TCSSA003135 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02035 | SEGURA,RAMIREZ/ANALUBIA | TCSSA004185 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | SEGURA,DE LA ROSA/MILITZA ADENDAI | TCSSA001076 | \$ 2,981.02 | 30/09/2020 | 1 |
| M01006 | SEVERIANO,USCANGA/MARIA TERESA | TCSSA016663 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02036 | SEMERENA,VICHEL/NANCY | TCSSA001221 | \$ 1,545.40 | 30/09/2020 | 1 |
| M02035 | SILVA,CRUZ/ADALILA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02001 | SILVA,CAMACHO/ELODIA | TCSSA017420 | \$ 4,293.70 | 30/09/2020 | 1 |
| M03024 | SILVA,DE LA CRUZ/MAYRA RUTH | TCSSA016412 | \$ 2,241.78 | 30/09/2020 | 1 |
| M03025 | SILVA,JIMENEZ/MIGUEL FERNANDO | TCSSA016436 | \$ 2,469.82 | 30/09/2020 | 1 |
| M01004 | SILVA,LEDEZMA/HECTOR FERNANDO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | SILVA,MENDOZA/JAVIER | TCSSA002423 | \$ 1,846.57 | 30/09/2020 | 1 |
| M02031 | SILVAN,MAGA&A/JANET | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | SILVA,MONTEJO/JAVIER | TCSSA002901 | \$ 1,762.22 | 30/09/2020 | 1 |
| M02036 | SIERRA,VENTURA/JUANA | TCSSA016371 | \$ 1,545.40 | 30/09/2020 | 1 |
| M01004 | SIFUENTES,ZENTENO/LUIS RAMON | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | SOMARRIBA,ALVARADO/ANDRES | TCSSA002604 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | SOSA,ABREU/ESTHER | TCSSA002353 | \$ 780.00 | 30/09/2020 | 1 |
| M01010 | SOBERANO,ALMEIDA/JOSE GUADALUPE | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | SOBERANO,ALCUDIA/OLGA LIDIA | TCSSA004296 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01007 | SOSA,AGUILAR/SANDRA | TCSSA001035 | \$ 3,944.88 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03022 | SOSA,BOLIVAR/ADRIANA RUBI | TCSSA001052 | \$ 2,222.52 | 30/09/2020 | 1 |
| M02045 | SOLIS,BERNAT/ROSA MARIA | TCSSA001040 | \$ 1,805.54 | 30/09/2020 | 1 |
| M03023 | STORY,BALLINAS/TED HENRY | TCSSA003514 | \$ 750.07 | 30/09/2020 | 1 |
| M02066 | SOLIS,CORDOVA/ANDREA | TCSSA001076 | \$ 1,672.92 | 30/09/2020 | 1 |
| M02036 | SOLANO,CRISOSTOMO/JOSE DEL CARMEN | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02105 | SOLANO,CRISOSTOMO/MANUEL | TCSSA001221 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02082 | SOLANO,CHABLE/SONIA | TCSSA017152 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | SOBERANES,FRIAS/LAURA | TCSSA005054 | \$ 3,625.96 | 30/09/2020 | 1 |
| M02082 | SOSA,GONZALEZ/ANTONIO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | SOSA,GONZALEZ/FLOR ODETTE | TCSSA004564 | \$ 827.83 | 30/09/2020 | 1 |
| M03021 | SOSA,GO&I/NOEMI AHIMARA | TCSSA006360 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02012 | SOBERANO,GARCIA/ROSA DALIA | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M03023 | SOLER,GARCIA/TILO ALBERTO | TCSSA002003 | \$ 810.20 | 30/09/2020 | 1 |
| M01006 | SOLIS,GARCIA/ULISES | TCSSA004301 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03005 | SOBERANO,HERNANDEZ/ALDO IVAN | TCSSA002300 | \$ 827.83 | 30/09/2020 | 1 |
| CF34263 | SOLORIO,HERNANDEZ/CHRISTIAN | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M03023 | SORDO,HERNANDEZ/JOSE ELIN | TCSSA000306 | \$ 2,471.71 | 30/09/2020 | 1 |
| CF41065 | SOLANO,HERRERA/FRANCISCO JAVIER | TCSSA016482 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | SOTO,HERNANDEZ/JANETH | TCSSA005252 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02047 | SOLIS,HERNANDEZ/JESUS EDUARDO | TCSSA001052 | \$ 825.66 | 30/09/2020 | 1 |
| M02066 | SOLIS,JUAREZ/BARTOLA | TCSSA003963 | \$ 2,790.90 | 30/09/2020 | 1 |
| M03023 | SOMETA,/KATHERINE IVONNE | TCSSA002003 | \$ 1,290.20 | 30/09/2020 | 1 |
| M01006 | SOSA,LOPEZ/FABIOLA | TCSSA005013 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03022 | SCOTT,LEZCANO/JORGE ERIK | TCSSA001064 | \$ 3,170.58 | 30/09/2020 | 1 |
| M02105 | SOBERANO,LOPEZ/NERY | TCSSA000376 | \$ 4,074.72 | 30/09/2020 | 1 |
| M02082 | SOTO,LOPEZ/RAFAEL | TCSSA000014 | \$ 1,846.57 | 30/09/2020 | 1 |
| M02036 | SOLIS,LEON/ROSA ELENA | TCSSA003432 | \$ 1,470.40 | 30/09/2020 | 1 |
| M03004 | SOLIS,MONTILLA/FRANCISCO | TCSSA016371 | \$ 1,580.54 | 30/09/2020 | 1 |
| M01006 | SOVERANEZ,MARTINEZ/KRYSTEEL | TCSSA003963 | \$ 6,053.30 | 30/09/2020 | 2 |
| M02105 | SOLORZANO,MARTINEZ/SILVIA | TCSSA004296 | \$ 5,267.54 | 30/09/2020 | 1 |
| M02074 | SOSA,ORTIZ/CARLOS | TCSSA016436 | \$ 4,444.27 | 30/09/2020 | 1 |
| M01006 | SOSA,ORTEGA/ELI MICHAEL | TCSSA004441 | \$ 6,053.30 | 30/09/2020 | 1 |
| M01006 | SOLIS,ORTIZ/HILDA | TCSSA001216 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02003 | SOBERANO,QUEVEDO/OSCAR ANTONIO | TCSSA002003 | \$ 480.00 | 30/09/2020 | 1 |
| CF41014 | SOTOMAYOR,REYES/MARCELO FABIAN | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | SOSA,RAMOS/RUBEN | TCSSA000603 | \$ 4,053.50 | 30/09/2020 | 2 |
| M01006 | SOBERANES,SOVERANEZ/EMMANUEL | TCSSA001233 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02107 | SOBERANO,SUAREZ/LORENA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | SOLORZANO,SANCHEZ/VERONICA DEL ROSARIO | TCSSA006384 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02066 | SOLER,TEJERO/LEIDY DEL CARMEN | TCSSA000014 | \$ 2,125.34 | 30/09/2020 | 1 |
| M03019 | SOSA,VIDAL/GILBERTO | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | SORCIA,VIDAL/GABRIELA | TCSSA016436 | \$ 1,669.62 | 30/09/2020 | 1 |
| M03025 | SUAREZ,ARIAS/ADRIANA BEATRIZ | TCSSA001052 | \$ 3,060.88 | 30/09/2020 | 1 |
| M01006 | SUAREZ,ARIAS/GRICELDA DEL SOCORRO | TCSSA001052 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03023 | SUAREZ,ARIAS/LUZ GUADALUPE | TCSSA001052 | \$ 3,011.84 | 30/09/2020 | 1 |
| M02105 | SUAREZ,BROCA/SEBASTIANA | TCSSA004296 | \$ 2,217.32 | 30/09/2020 | 1 |
| M02036 | SUAREZ,BLEE/URANIA | TCSSA001064 | \$ 1,695.40 | 30/09/2020 | 1 |
| M02054 | SUAREZ,CRUZ/GUSTAVO | TCSSA016704 | \$ 1,461.90 | 30/09/2020 | 1 |
| M03004 | SUAREZ,CRUZ/MARIA DE JESUS | TCSSA016470 | \$ 683.69 | 30/09/2020 | 1 |
| M02105 | SUAREZ,CANABAL/MAYRA PATRICIA | TCSSA003922 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02036 | SUAREZ,CA&A/SUSANA | TCSSA000014 | \$ 855.00 | 30/09/2020 | 1 |
| CF41057 | SUAREZ,GUTIERREZ/PABLO | TCSSA016395 | \$ 780.00 | 30/09/2020 | 1 |
| M02049 | SUBIAUR,GARCIA/THELMA URANIA | TCSSA016646 | \$ 4,039.11 | 30/09/2020 | 1 |
| CF41058 | SUBIAUR,JIMENEZ/ALGEBER | TCSSA016436 | \$ 705.00 | 30/09/2020 | 1 |
| M02036 | SUAREZ,JUAREZ/TENTILA | TCSSA000574 | \$ 1,635.30 | 30/09/2020 | 2 |
| M03005 | SUAREZ,MARIN/JOSE ALBERTO | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M01006 | SUAREZ,MOLLINEDO/ELVA ESTHER | TCSSA004576 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02105 | SUAREZ,MONTEJO/GUADALUPE | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | SUAREZ,ORAMAS/IRERI GUADALUPE | TCSSA001052 | \$ 990.40 | 30/09/2020 | 1 |
| M02036 | SUAREZ,OCA&A/LUCRECIA | TCSSA001064 | \$ 990.40 | 30/09/2020 | 1 |
| M03019 | SUAREZ,ORTEGA/XOCHITL MARIA | TCSSA001076 | \$ 1,555.20 | 30/09/2020 | 1 |
| M01006 | SUAREZ,OVANDO/YAMILETH | TCSSA001245 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03025 | SUAREZ,PEREZ/ANGEL DANIEL | TCSSA001064 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02036 | SUAREZ,SANCHEZ/MARIA DE LOS ANGELES | TCSSA001052 | \$ 990.40 | 30/09/2020 | 1 |
| M03005 | SUAREZ,SANCHEZ/DAVID GUSTAVO | TCSSA016436 | \$ 755.94 | 30/09/2020 | 1 |
| M01006 | SUAREZ,SALADO/PAOLA | TCSSA003251 | \$ 480.00 | 30/09/2020 | 1 |
| CF34263 | SUAREZ,ZAPATA/GABRIEL | TCSSA001064 | \$ 555.00 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | SUAREZ,ZAPATA/MARIBEL | TCSSA001221 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02082 | SUAREZ,ZAPATA/MARIA REMEDIO | TCSSA001245 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02035 | TARACENA,ARELLANO/ROCIO | TCSSA004296 | \$ 2,930.40 | 30/09/2020 | 1 |
| M01006 | TARACENA,BARON/CARLOS EDUARDO | TCSSA004564 | \$ 555.00 | 30/09/2020 | 2 |
| M03021 | TARACENA,CUSTODIO/MARIA GUADALUPE | TCSSA002003 | \$ 1,685.20 | 30/09/2020 | 1 |
| M02105 | TABOADA,GOMEZ/MARIA ESPERANZA | TCSSA001052 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01004 | TAPIA,GARCIA/NETZAHUALCOYOTL | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02073 | TAPIA,GARCIA/OLGA | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M01008 | TAPIA,IBARS/JUANA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | TARACENA,LOPEZ/CARLOS | TCSSA003806 | \$ 2,412.22 | 30/09/2020 | 1 |
| M01012 | TAPIA,LATOURNERIE/RAFAEL | TCSSA001064 | \$ 6,654.32 | 30/09/2020 | 2 |
| M02105 | TAVERA,MENDOZA/VERONICA | TCSSA002003 | \$ 780.00 | 30/09/2020 | 1 |
| M02031 | TARACENA,RODRIGUEZ/MARIA GUADALUPE | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | TAPIA,RAMIREZ/SULMA GEMMA | TCSSA001851 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | TANDAZO,VEGA/SANDRA GEORGINA | TCSSA001064 | \$ 6,476.96 | 30/09/2020 | 2 |
| M01006 | TAPIA,ZURITA/ITURBIDE | TCSSA001245 | \$ 2,317.22 | 30/09/2020 | 2 |
| CF41060 | TEJEDA,CARDENAS/BEATRIZ DEL CARMEN | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02056 | TEJERO,CHI/RICARDO JOSE | TCSSA016371 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02066 | TEOBA,DOMINGUEZ/OFELIA | TCSSA017736 | \$ 2,790.90 | 30/09/2020 | 1 |
| M01006 | TEPO,FERTO/SIMON JACOBO | TCSSA000014 | \$ 2,617.22 | 30/09/2020 | 1 |
| M01006 | TELLEZ,GALICIA/ALEJANDRO | TCSSA016756 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02054 | TELLO,GUTIERREZ/FERNANDO | TCSSA016395 | \$ 1,461.90 | 30/09/2020 | 1 |
| M02015 | TEJERO,GONZALEZ/MIRIAM DEL CARMEN | TCSSA016371 | \$ 3,835.08 | 30/09/2020 | 2 |
| M03024 | TEJERO,GONZALEZ/ROBERTO JOSE | TCSSA016371 | \$ 2,485.32 | 30/09/2020 | 1 |
| M03024 | TEJERO,HERNANDEZ/JOSEFINA | TCSSA000014 | \$ 1,413.00 | 30/09/2020 | 1 |
| M02001 | TEJEDA,IZQUIERDO/ELSI | TCSSA004296 | \$ 6,007.14 | 30/09/2020 | 1 |
| M01006 | TEJEDA,JIMENEZ/JAVIER | TCSSA004296 | \$ 780.00 | 30/09/2020 | 1 |
| M03021 | TEJERO,JUAREZ/RODRIGO DEL CARMEN | TCSSA016371 | \$ 1,855.00 | 30/09/2020 | 1 |
| M03024 | TEJERO,LAINES/MIGUEL ANGEL | TCSSA016371 | \$ 1,091.80 | 30/09/2020 | 1 |
| M01006 | TENOCELOTL,MORALES/MARIA CELIA | TCSSA004453 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02098 | TEJERO,MU&OZ/DULCE LEIDI | TCSSA016371 | \$ 1,805.54 | 30/09/2020 | 1 |
| M03020 | TEPATE,MARENCO/EDUVIGIS ASUNCION | TCSSA004716 | \$ 2,344.14 | 30/09/2020 | 1 |
| M03006 | TEJERO,MU&OZ/EMILY MARGARITA | TCSSA000014 | \$ 1,461.00 | 30/09/2020 | 1 |
| M02038 | TREVI&O,MURILLO/HUGO MAURICIO | TCSSA000335 | \$ 1,805.54 | 30/09/2020 | 1 |
| M02054 | TEJERO,MU&OZ/HEIDI JANET | TCSSA016371 | \$ 3,540.30 | 30/09/2020 | 1 |
| M01004 | TELLEZ,QUIJANO/MARTHA BEATRIZ | TCSSA003514 | \$ 2,823.13 | 30/09/2020 | 1 |
| M01006 | TELLEZ,RODRIGUEZ/PEDRO MANUEL | TCSSA002061 | \$ 555.00 | 30/09/2020 | 2 |
| M01008 | TINOCO,CASTILLO/MARIA DOLORES | TCSSA000335 | \$ 2,676.75 | 30/09/2020 | 1 |
| M03023 | TRINIDAD,FALCON/CRISTELL EUGENIA | TCSSA001052 | \$ 1,290.20 | 30/09/2020 | 1 |
| M02035 | TRINIDAD,HERNANDEZ/BARTOLA | TCSSA001064 | \$ 3,230.22 | 30/09/2020 | 2 |
| M03005 | TIQUE,HERNANDEZ/DORA ELENA | TCSSA001052 | \$ 2,528.22 | 30/09/2020 | 1 |
| M01007 | TRINIDAD,JIMENEZ/CEDRIC | TCSSA016436 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02049 | TIRADO,JIMENEZ/LORENA | TCSSA016436 | \$ 1,243.77 | 30/09/2020 | 1 |
| M02036 | TRINIDAD,LOPEZ/MARCELINA | TCSSA001040 | \$ 1,731.84 | 30/09/2020 | 2 |
| M03022 | TINOCO,LINARES/YOSHEEGEL ENRIQUE | TCSSA016436 | \$ 2,531.52 | 30/09/2020 | 1 |
| M03025 | TRIANO,MAY/FANY BEATRIZ | TCSSA001081 | \$ 2,981.02 | 30/09/2020 | 2 |
| M02107 | TRINIDAD,MORALES/SEBASTIANA | TCSSA003922 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03025 | TRINIDAD,DE LA O/JORGE | TCSSA001081 | \$ 800.20 | 30/09/2020 | 1 |
| M02105 | TIQUE,PRIETO/JOSEFINA | TCSSA000306 | \$ 2,067.32 | 30/09/2020 | 1 |
| M02082 | TRINIDAD,REYES/DEISY DEL CARMEN | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | TIQUET,ROSALDO/GUILLERMINA | TCSSA002674 | \$ 1,512.32 | 30/09/2020 | 1 |
| M03024 | TRINIDAD,RAMOS/LORENZO | TCSSA003514 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02035 | TRINIDAD,REYES/REYNA MARIA | TCSSA001052 | \$ 3,982.13 | 30/09/2020 | 2 |
| M02015 | TOVILLA,AQUINO/ANGELICA GABRIELA | TCSSA001081 | \$ 1,563.21 | 30/09/2020 | 2 |
| M03024 | TORRUCO,ARISTIGUE/ADRIANA GUADALUPE | TCSSA016436 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03022 | TOSCA,ALMEIDA/BENJAMIN | TCSSA001040 | \$ 1,428.78 | 30/09/2020 | 1 |
| M03022 | TORRANO,ACU&A/CLAUDIA | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M02082 | TORRES,AVALOS/MARIA CRUZ | TCSSA004296 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | TORRES,ARIAS/DANIEL | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03024 | TORRES,ARIAS/ELICEO | TCSSA001064 | \$ 2,241.78 | 30/09/2020 | 1 |
| M02036 | TOSCA,ALVAREZ/ISAIAS | TCSSA003135 | \$ 3,625.96 | 30/09/2020 | 1 |
| M02035 | TORRES,AQUINO/JOCABED | TCSSA016395 | \$ 2,910.58 | 30/09/2020 | 2 |
| M02082 | TORRES,ALCUDIA/LETICIA DEL CARMEN | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02058 | TORRANO,AHUMADA/LESLIE ADRIANA | TCSSA006360 | \$ 3,467.63 | 30/09/2020 | 1 |
| M02066 | TOSCA,ALMEYDA/MARIA DE LOURDES | TCSSA001052 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02082 | TORRES,ALVAREZ/PERLA NOEMI | TCSSA001040 | \$ 2,079.90 | 30/09/2020 | 1 |
| M03023 | TORRES,BRICE&O/FABIAN | TCSSA017041 | \$ 1,290.20 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | TORRES,BOCANEGRA/JUAN JOSE | TCSSA002353 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | TORAYA,BOLON/MANUEL JESUS | TCSSA003135 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03005 | TORREZ,BAYONA/YEKZYKARY | TCSSA001052 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02107 | TORRUCO,CALDERON/ALMA LORENA | TCSSA004296 | \$ 2,461.61 | 30/09/2020 | 1 |
| CF41040 | TORRUCO,CORDOVA/AIMARA | TCSSA016482 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | TORRES,CRUZ/ABUNDIO | TCSSA003502 | \$ 1,762.22 | 30/09/2020 | 2 |
| M01007 | THOMAS,CAMPUSANO/MARIA DEL CONSUELO | TCSSA001501 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | TORRES,DE LA CRUZ/DOMINGA | TCSSA000306 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02036 | THOMPSON,CORNELIO/FATIMA DEL PILAR | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M01004 | TOSCA,CORDOVA/HERIBERTO | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | TORRES,CRUZ/LIDIA | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | TORRES,DE LA CRUZ/LAURA | TCSSA001052 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02107 | TORRES,CORTAZAR/MARIA MAGDALENA | TCSSA000533 | \$ 4,437.84 | 30/09/2020 | 1 |
| M02036 | TOTOSAUS,CARAVEO/MANUELA | TCSSA002003 | \$ 1,845.40 | 30/09/2020 | 1 |
| M02066 | TOLEDO,CADENA/MAYRA GEORGINA | TCSSA001040 | \$ 1,672.92 | 30/09/2020 | 1 |
| M03023 | TORRES,CUPIDO/SAUL | TCSSA017234 | \$ 4,298.88 | 30/09/2020 | 1 |
| M02015 | TORRES,CUPIDO/SOFIA | TCSSA017111 | \$ 5,347.40 | 30/09/2020 | 2 |
| M02088 | TORRES,CASANOVA/VICTOR ALFREDO | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M02081 | TOSCA,DOMINGUEZ/ALMA ROSA | TCSSA001076 | \$ 1,906.34 | 30/09/2020 | 1 |
| M01006 | TORRES,FRIAS/ENRIQUE | TCSSA017671 | \$ 2,317.22 | 30/09/2020 | 2 |
| M01006 | TORRUCO,GONZALEZ/ALBERTO | TCSSA004564 | \$ 2,242.22 | 30/09/2020 | 2 |
| M02035 | TORRES,GUEVARA/ANA YANSY | TCSSA001052 | \$ 1,682.86 | 30/09/2020 | 2 |
| M03025 | TORRES,GONZALEZ/DANIEL | TCSSA016436 | \$ 800.20 | 30/09/2020 | 1 |
| M02073 | TOSCA,GONZALEZ/EVA DEL CARMEN | TCSSA017403 | \$ 1,352.69 | 30/09/2020 | 1 |
| M03021 | TOLEDO,GARCIA/ISAURO | TCSSA016482 | \$ 3,153.46 | 30/09/2020 | 1 |
| M03011 | DE LA TORRE,GOMEZ/JORGE ALBERTO | TCSSA003514 | \$ 825.66 | 30/09/2020 | 1 |
| M02006 | RUISE&OR,TORBELLIN/ROCIO DANELLY | TCSSA002003 | \$ 650.00 | 30/09/2020 | 1 |
| M02003 | TOACHE,GONZALEZ/RAMON | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M03023 | TORRES,GUTIERREZ/YENNI | TCSSA006360 | \$ 2,500.64 | 30/09/2020 | 1 |
| M02035 | TORRES,HERNANDEZ/ADRIANA | TCSSA001064 | \$ 3,230.22 | 30/09/2020 | 2 |
| M03007 | TORRES,HERNANDEZ/ALEJANDRO | TCSSA001064 | \$ 2,386.61 | 30/09/2020 | 1 |
| M03006 | DE LA TORRE,HERNANDEZ/ELISEO | TCSSA016756 | \$ 1,106.89 | 30/09/2020 | 1 |
| M03025 | TORRES,HERNANDEZ/MARIA GUADALUPE | TCSSA001040 | \$ 480.00 | 30/09/2020 | 2 |
| M02036 | TORRES,HERNANDEZ/MARIA INES | TCSSA000306 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02066 | TORRES,HERNANDEZ/LETICIA | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | TORRES,HERNANDEZ/MIRNA | TCSSA000335 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02036 | TORRES,HERNANDEZ/MIGUELINA | TCSSA005276 | \$ 2,124.36 | 30/09/2020 | 1 |
| M01006 | TORRES,HERNANDEZ/MARIA PIEDAD | TCSSA017782 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01006 | TOVAR,HERNANDEZ/MARIA DEL ROSARIO | TCSSA000405 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03005 | TORRES,HERNANDEZ/JOSE RODOLFO | TCSSA001052 | \$ 1,307.83 | 30/09/2020 | 1 |
| M01007 | TORRES,HERNANDEZ/RICARDO RAFAEL | TCSSA003280 | \$ 1,685.84 | 30/09/2020 | 1 |
| M02036 | TORRES,HERNANDEZ/YESENIA | TCSSA001076 | \$ 2,908.68 | 30/09/2020 | 2 |
| M03024 | TORRES,IZQUIERDO/ELYANE | TCSSA006256 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02058 | TORRES,JIMENEZ/JOSE CONCEPCION | TCSSA006384 | \$ 1,830.11 | 30/09/2020 | 1 |
| M03020 | TORRES,JIMENEZ/MARIA DOLORES | TCSSA006384 | \$ 1,695.20 | 30/09/2020 | 1 |
| M02035 | TORRES,JIMENEZ/DOMINGA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02035 | TORRES,JIMENEZ/IRENE | TCSSA002003 | \$ 2,910.58 | 30/09/2020 | 2 |
| M01006 | TORRES,JIMENEZ/NORMA LILIA | TCSSA016756 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | TORRES,JASSO/OLIVIA ISABEL | TCSSA001064 | \$ 1,560.42 | 30/09/2020 | 2 |
| M02035 | TORRES,LOPEZ/ARGELIA | TCSSA004161 | \$ 3,547.06 | 30/09/2020 | 1 |
| M02001 | TORRES,LOPEZ/JORGE ELIAS | TCSSA001064 | \$ 4,091.88 | 30/09/2020 | 1 |
| M02048 | TORRES,LOPEZ/LEYDI MARIA | TCSSA017420 | \$ 2,275.69 | 30/09/2020 | 1 |
| M03011 | TORRES,LOPEZ/VICTOR MANUEL | TCSSA017420 | \$ 1,305.66 | 30/09/2020 | 1 |
| M02035 | TORRES,MADRIGAL/ALEJANDRA | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | TOSCA,MENA/BLANCA HERMELINDA | TCSSA001040 | \$ 555.00 | 30/09/2020 | 2 |
| M02015 | DE LA TORRE,MENDEZ/FRANCISCO | TCSSA006425 | \$ 1,992.32 | 30/09/2020 | 2 |
| M02035 | TORRES,MAGA&A/JIMELDA | TCSSA003806 | \$ 1,982.86 | 30/09/2020 | 1 |
| M01007 | TORRES,MAGA&A/JAIME ANTONIO | TCSSA017712 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02082 | TORRES,MORALES/MARCELINA | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | TORRES,MARTINEZ/MARICELA | TCSSA001460 | \$ 6,447.23 | 30/09/2020 | 1 |
| M03024 | TORREZ,MU&OZ/TILA DE GUADALUPE | TCSSA003135 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02058 | TORRES,MENDEZ/YURI BEATRIZ | TCSSA002971 | \$ 3,657.77 | 30/09/2020 | 1 |
| M01007 | TORRES,NARVAEZ/GABRIELA | TCSSA005153 | \$ 4,231.40 | 30/09/2020 | 1 |
| M01011 | TOLEDO,OCAMPO/EZEQUIEL ALBERTO | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | TOSCA,ORTIZ/FATIMA DE LA CRUZ | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M02035 | TORRES,OLIVA/SILVIA | TCSSA004144 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | TORRES,PULIDO/JOSE ANTONIO | TCSSA003514 | \$ 780.00 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02107 | TOSCA,PEREZ/DIANA | TCSSA004564 | \$ 780.00 | 30/09/2020 | 1 |
| M03021 | TOACHE,PRIEGO/DIANA KRystELL | TCSSA001035 | \$ 1,258.47 | 30/09/2020 | 1 |
| M02006 | TORRES,PEREZ/ERNESTO | TCSSA004296 | \$ 1,762.99 | 30/09/2020 | 1 |
| M02107 | TORRES,PEREZ/MARIA DE LOURDES | TCSSA001081 | \$ 780.00 | 30/09/2020 | 1 |
| M03020 | TORRES,PEREZ/LUIS MIGUEL | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | TORRES,PINO/MAYRA GUADALUPE | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M03011 | TORRES,RAMOS/CARMEN | TCSSA000306 | \$ 3,187.74 | 30/09/2020 | 1 |
| M03025 | TORRES,RODRIGUEZ/CLAUDIA IVETTE | TCSSA001052 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02066 | TORREZ,RAMIREZ/ESMERALDA | TCSSA016756 | \$ 555.00 | 30/09/2020 | 1 |
| M02054 | TORRES,RODRIGUEZ/EDDY | TCSSA016441 | \$ 3,540.30 | 30/09/2020 | 1 |
| CF41030 | TORRES,RUIZ/EDUARDO ALBERTO | TCSSA002003 | \$ 480.00 | 30/09/2020 | 1 |
| M03024 | TORRES,ROJAS/FRANCISCO | TCSSA001064 | \$ 3,123.42 | 30/09/2020 | 1 |
| M01006 | TORAYA,RIVAS/JULIO ANTONIO | TCSSA004144 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | TORRES,RAMOS/JUAN ANTONIO | TCSSA001052 | \$ 1,382.83 | 30/09/2020 | 1 |
| M02016 | TORRES,RODRIGUEZ/MARISELA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | TORRES,RIVERO/MARIANA | TCSSA003514 | \$ 840.20 | 30/09/2020 | 1 |
| M03021 | TORRES,RODRIGUEZ/YESENIA | TCSSA001052 | \$ 2,243.40 | 30/09/2020 | 1 |
| M02035 | TOSCANO,SUAREZ/ANETH | TCSSA004296 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03024 | THOMPSON,SANCHEZ/BRIGIDA DE LOS ANGELES | TCSSA004716 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03021 | TROLLE,SANCHEZ/CARLOS DANIEL | TCSSA001040 | \$ 2,323.26 | 30/09/2020 | 1 |
| M02073 | TORRES,SOBERANO/FABIOLA DEL CARMEN | TCSSA016441 | \$ 1,352.69 | 30/09/2020 | 1 |
| M02035 | TORRES,SOLORZANO/FIDELIA | TCSSA002353 | \$ 3,010.26 | 30/09/2020 | 2 |
| M03005 | TOSCA,SILVAN/MATEO | TCSSA001052 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03024 | TORRES,SOSA/OTILIO | TCSSA016756 | \$ 823.40 | 30/09/2020 | 1 |
| M03005 | TOSCA,SALVADOR/PATRICIA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02006 | TORRES,SEGURA/MARIA DEL ROSARIO | TCSSA004296 | \$ 2,828.38 | 30/09/2020 | 1 |
| CF41062 | TORRES,TORRES/BERTHA | TCSSA016436 | \$ 705.00 | 30/09/2020 | 1 |
| M03004 | TORRES,TORRES/DORA MARIA | TCSSA003135 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03025 | TORRES,TORRES/JUAN | TCSSA016400 | \$ 1,280.20 | 30/09/2020 | 1 |
| M01004 | TORRES,TRERO/JUAN ANTONIO | TCSSA001052 | \$ 5,372.10 | 30/09/2020 | 2 |
| M03005 | DE LA TORRE,TRUJILLO/MANUEL ANTONIO | TCSSA001233 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | TORRES,VALIER/CANDELARIO | TCSSA001064 | \$ 1,842.08 | 30/09/2020 | 2 |
| M02035 | TORRES,DEL VALLE/KARINA | TCSSA000306 | \$ 2,419.20 | 30/09/2020 | 1 |
| M01006 | TORRES,VALDES/JOSE LUIS | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | TORRES,VAZQUEZ/LETICIA DEL CARMEN | TCSSA000306 | \$ 4,958.35 | 30/09/2020 | 2 |
| CF41040 | TORRES,VALENZUELA/ROSARIO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02003 | TORRES,VALENCIA/RENE | TCSSA003584 | \$ 1,773.00 | 30/09/2020 | 1 |
| M02058 | TRUJILLO,COLORADO/HUGO | TCSSA016436 | \$ 1,530.11 | 30/09/2020 | 1 |
| M03005 | TRUJILLO,CRUZ/ILCIA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | TRUJILLO,CASTELLANOS/MAYTE DILERI | TCSSA001076 | \$ 2,217.32 | 30/09/2020 | 1 |
| M02036 | TRUJILLO,CASTELLANOS/ROSALVA | TCSSA001221 | \$ 1,845.40 | 30/09/2020 | 1 |
| M03024 | TRUJILLO,DE DIOS/FELIPE TRINIDAD | TCSSA001245 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02073 | TRUJILLO,DIAZ/JOSE FELIPE | TCSSA016436 | \$ 3,135.03 | 30/09/2020 | 1 |
| M01004 | TUYUB,DOMINGUEZ/WILBER ADEMAR | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | TZUC,GONZALEZ/ELISBETH | TCSSA002930 | \$ 2,217.32 | 30/09/2020 | 1 |
| M01004 | TRUJILLO,HERNANDEZ/ERIKA | TCSSA001076 | \$ 7,415.23 | 30/09/2020 | 2 |
| M01006 | TRUJILLO,HERNANDEZ/JORGE ALEJANDRO | TCSSA001076 | \$ 6,476.96 | 30/09/2020 | 2 |
| M02001 | TRUJILLO,IZQUIERDO/JESUS | TCSSA017671 | \$ 6,007.14 | 30/09/2020 | 1 |
| M01007 | TRUJEQUE,RAMIREZ/ANGELES JOVANY | TCSSA000480 | \$ 6,221.78 | 30/09/2020 | 1 |
| M01006 | USCANGA,MARTINEZ/ANSELMO | TCSSA004301 | \$ 2,617.22 | 30/09/2020 | 1 |
| M01004 | USCANGA,MEDINA/JOSE ANDRES | TCSSA001052 | \$ 2,043.13 | 30/09/2020 | 1 |
| CF41040 | UC,CAAMAL/LORENZO JUVENTICO | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M02059 | URESTI,MARTINEZ/EDITH JANET | TCSSA004161 | \$ 2,366.76 | 30/09/2020 | 1 |
| M02057 | URGELL,PEREZ/MARIA MARGARITA | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M03023 | URGELL,PEREZ/MARCELA | TCSSA000306 | \$ 3,011.84 | 30/09/2020 | 1 |
| M02036 | URGELL,PEREZ/PEDRO | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | UH,HERNANDEZ/ERICK MARTIN | TCSSA006425 | \$ 6,053.30 | 30/09/2020 | 2 |
| M03004 | URBINA,ALEJO/MANUEL | TCSSA016371 | \$ 3,816.44 | 30/09/2020 | 1 |
| M01004 | UITZIL,CANCHE/JOSE ISABEL | TCSSA003135 | \$ 7,415.23 | 30/09/2020 | 2 |
| M01006 | ULIN,LEYVA/LAURA EDITH | TCSSA003181 | \$ 2,317.22 | 30/09/2020 | 1 |
| M02003 | URIBE,OVANDO/ERUBEY | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02107 | URIBE,PEREZ/CONCEPCION | TCSSA005182 | \$ 2,461.61 | 30/09/2020 | 1 |
| M01004 | ULIN,PEREZ/DIEGO | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| CF41056 | URIBE,PEREZ/DARIO | TCSSA016395 | \$ 780.00 | 30/09/2020 | 1 |
| M02001 | UC,MORENO/WILBER RICARDO | TCSSA002353 | \$ 6,007.14 | 30/09/2020 | 1 |
| M01006 | ULLOA,EZCANGA/ANA CAROLINA | TCSSA000422 | \$ 5,542.10 | 30/09/2020 | 2 |
| M02003 | DEL VALLE,ACOSTA/ANABELL | TCSSA001064 | \$ 1,805.54 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006 | VADILLO,AGUILAR/ALEJANDRA | TCSSA003963 | \$ 4,225.28 | 30/09/2020 | 2 |
| M03020 | VALENCIA,ARIAS/CRISTINA DE JESUS | TCSSA001064 | \$ 3,184.34 | 30/09/2020 | 1 |
| M02036 | VAZQUEZ,ALEJANDRO/ESTHELA | TCSSA004243 | \$ 1,845.40 | 30/09/2020 | 1 |
| M03025 | VAZQUEZ,AGUILAR/EDY ADAN | TCSSA016721 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03024 | VARGAS,ALEJANDRO/GUADALUPE | TCSSA004296 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01004 | VAZQUEZ,ALFARO/JUAN | TCSSA004296 | \$ 5,372.10 | 30/09/2020 | 2 |
| M01006 | VASCONCELOS,ALVAREZ/KARLA EVELYN | TCSSA001076 | \$ 6,476.96 | 30/09/2020 | 2 |
| M02105 | VALENZUELA,ALVARADO/LILIA ROCINA | TCSSA017420 | \$ 4,074.72 | 30/09/2020 | 1 |
| M03005 | FUENTES,GARCIA/RUTH DE LOS ANGELES | TCSSA017420 | \$ 836.89 | 30/09/2020 | 1 |
| CF41062 | VAZQUEZ,ALDANA/TERESA DE LOS SANTOS | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02049 | VADILLO,AGUILAR/VIRIDIANA | TCSSA001076 | \$ 943.77 | 30/09/2020 | 2 |
| M02105 | VALENZUELA,AGUILAR/WILIAM ANDRES | TCSSA003135 | \$ 2,067.32 | 30/09/2020 | 1 |
| M02081 | VAZQUEZ,BARRIOS/ANGELICA | TCSSA004564 | \$ 3,487.50 | 30/09/2020 | 1 |
| M02082 | VARGAS,BALBUENA/HILDA | TCSSA004301 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | VALDES,BRAVO/JORGE | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | VALDES,BRAVO/JOSE LUIS | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M03023 | VAZQUEZ,BARAJAS/THELMA GRACIELA | TCSSA016482 | \$ 2,500.64 | 30/09/2020 | 1 |
| M03019 | VALDES,BRAVO/VICTOR MANUEL | TCSSA006384 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02029 | VAZQUEZ,CASTILLO/ALFREDO | TCSSA016441 | \$ 2,143.57 | 30/09/2020 | 1 |
| M01007 | VALDEZ,CARMONA/ANEL GUADALUPE | TCSSA001040 | \$ 4,456.08 | 30/09/2020 | 1 |
| M03005 | VALENCIA,DE LA CRUZ/ADRIANA | TCSSA001040 | \$ 1,461.00 | 30/09/2020 | 1 |
| M03025 | VALLES,CONCEPCION/JOSE DEL CARMEN | TCSSA001064 | \$ 2,794.15 | 30/09/2020 | 1 |
| M01006 | VAZQUEZ,CARRERA/CRISTAL | TCSSA004984 | \$ 1,174.81 | 30/09/2020 | 2 |
| M02036 | VAZQUEZ,CHABLE/DULCE GUADALUPE | TCSSA003584 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01006 | VALENZUELA,CASTELLANO/DIEGO ARMANDO | TCSSA006430 | \$ 6,053.30 | 30/09/2020 | 1 |
| M02035 | VALENZUELA,CASTILLO/ERMINTA | TCSSA000014 | \$ 1,782.72 | 30/09/2020 | 2 |
| M03020 | VALENCIA,COLLADO/ERIKA GUADALUPE | TCSSA001216 | \$ 1,320.20 | 30/09/2020 | 1 |
| M03024 | VARGAS,CARRILLO/FERNANDO | TCSSA001180 | \$ 555.00 | 30/09/2020 | 1 |
| M01008 | VASQUEZ,GAUREON/GUADALUPE RAFAELA | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | VARGAS,CASTILLO/GLORIA MARIA | TCSSA016436 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02057 | VAZQUEZ,CASTILLO/GUILLERMINA | TCSSA016436 | \$ 1,783.53 | 30/09/2020 | 1 |
| M01006 | VAZQUEZ,CRUZ/GUSTAVO ALBERTO | TCSSA001076 | \$ 1,174.81 | 30/09/2020 | 1 |
| M02029 | VAZQUEZ,CAMACHO/JUAN | TCSSA016436 | \$ 2,143.57 | 30/09/2020 | 1 |
| M02107 | VARGAS,CASTILLO/JUANA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | VALENZUELA,CORDOVA/JASMIN | TCSSA001793 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01006 | VAZQUEZ,CAMARA/LUZ DEL CARMEN | TCSSA006256 | \$ 2,617.22 | 30/09/2020 | 1 |
| M03020 | VALENZUELA,DE LA CRUZ/LAURY DEL CARMEN | TCSSA006425 | \$ 1,620.20 | 30/09/2020 | 1 |
| M01004 | VAZQUEZ,CURIEL/LIDIO ESTEBAN | TCSSA004296 | \$ 6,143.12 | 30/09/2020 | 2 |
| M02105 | VALENZUELA,CRUZ/LESLIE | TCSSA000270 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | VALENZUELA,CORDOVA/MARICELA | TCSSA007724 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02006 | VALDEZ,CRUZ/MARCOS OCTAVIANO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | VASCONCELOS,CARRASCO/RAYMUNDO | TCSSA001460 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02105 | VAZQUEZ,DOMINGUEZ/DAMARY | TCSSA004296 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01006 | VAZQUEZ,DIAZ/KAREN | TCSSA001216 | \$ 4,367.29 | 30/09/2020 | 1 |
| M03024 | VAZQUEZ,ENRIQUEZ/DEYANIRA EDITH | TCSSA001076 | \$ 2,807.98 | 30/09/2020 | 1 |
| M01007 | VAZQUEZ CABRERA,/JOSE ENRIQUE | TCSSA003135 | \$ 4,231.40 | 30/09/2020 | 1 |
| M02006 | VAZQUEZ,FLORES/ESAU | TCSSA003922 | \$ 1,057.99 | 30/09/2020 | 1 |
| M01010 | VAZQUEZ,FALCONI/KATIA ESTRELA | TCSSA017420 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | VALENZUELA,FELIX/LORENA BEATRIZ | TCSSA000014 | \$ 1,110.13 | 30/09/2020 | 1 |
| M03020 | VALENCIA,GOMEZ/ALBERTO | TCSSA016436 | \$ 3,184.34 | 30/09/2020 | 1 |
| M02035 | VAZQUEZ,GARCIA/CARMEN ILIANA | TCSSA004716 | \$ 555.00 | 30/09/2020 | 2 |
| M03025 | VASQUEZ,GOMEZ/DIANA CAROLINA | TCSSA001076 | \$ 1,280.20 | 30/09/2020 | 2 |
| M01006 | VALERO,/GERTRUDIS | TCSSA003584 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | VALERIO,GOMEZ/EMILIO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | VASCONCELOS,GONZALEZ/FLORENCIO DE JESUS | TCSSA000306 | \$ 2,523.13 | 30/09/2020 | 2 |
| M03025 | VAZQUEZ,GUTIERREZ/FRANCISCO MAGDIEL | TCSSA006430 | \$ 2,130.58 | 30/09/2020 | 1 |
| M03024 | VAZQUEZ,GARCIA/GABRIELA | TCSSA001076 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02068 | VALENCIA,GERONIMO/ISRAEL JESUAN | TCSSA003514 | \$ 4,044.74 | 30/09/2020 | 1 |
| M03020 | VAZQUEZ,GONZALEZ/JOYCE | TCSSA016436 | \$ 2,593.28 | 30/09/2020 | 1 |
| M03025 | VALENCIA,GALLEGOS/KLEYVER | TCSSA004564 | \$ 3,107.68 | 30/09/2020 | 1 |
| M01006 | VAZQUEZ,GONZALEZ/MARCELA | TCSSA016436 | \$ 2,317.22 | 30/09/2020 | 1 |
| M01006 | VARGAS,GUZMAN/RICARDO | TCSSA002061 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02035 | VALENCIA,GARCIA/SEBASTIANA | TCSSA001262 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02035 | VALENCIA,GARCIA/SAMUEL | TCSSA006256 | \$ 1,607.86 | 30/09/2020 | 2 |
| M02066 | VAZQUEZ,GARCIA/TRINIDAD | TCSSA017420 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | VAZQUEZ,HERNANDEZ/AIDELUVIA | TCSSA001064 | \$ 555.00 | 30/09/2020 | 2 |
| M03022 | VAZQUEZ,HERNANDEZ/ADRIANA | TCSSA006430 | \$ 3,122.58 | 30/09/2020 | 1 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | VAZQUEZ,HERNANDEZ/CARLOS OSCAR | TCSSA016756 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | VASCONCELOS,HERNANDEZ/ELIZABETH | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | VALENCIA,HERNANDEZ/EMANUEL | TCSSA017782 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03022 | VALENZUELA,HERNANDEZ/FRANCISCO | TCSSA016482 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | VAZQUEZ,HERNANDEZ/FELIPA | TCSSA001064 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02031 | VALENZUELA,HERNANDEZ/MARIA ISABEL | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03021 | VARGAS,HERNANDEZ/JUAN | TCSSA001040 | \$ 2,269.36 | 30/09/2020 | 1 |
| M03006 | VAZQUEZ,HERNANDEZ/JORGE AGUSTIN | TCSSA001052 | \$ 1,382.83 | 30/09/2020 | 1 |
| M01006 | VARGAS,HIDALGO/KARINA | TCSSA000335 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02105 | VAZQUEZ,HIDALGO/MARGARITA | TCSSA001076 | \$ 1,284.11 | 30/09/2020 | 1 |
| M01006 | VAZQUEZ,HERNANDEZ/MIRNA | TCSSA000014 | \$ 2,463.06 | 30/09/2020 | 2 |
| M01007 | VALENZUELA,HERNANDEZ/MAYRA MANUELA | TCSSA001216 | \$ 2,390.84 | 30/09/2020 | 1 |
| M03024 | VALENZUELA,HERNANDEZ/MONICA | TCSSA016756 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | VALENCIA,HERNANDEZ/PATRICIA | TCSSA001040 | \$ 1,231.91 | 30/09/2020 | 1 |
| M01004 | VAZQUEZ,HERNANDEZ/RICARDO ALBERTO | TCSSA001064 | \$ 1,842.08 | 30/09/2020 | 2 |
| M02054 | VALENCIA,HERNANDEZ/SAMUEL | TCSSA016395 | \$ 3,029.10 | 30/09/2020 | 1 |
| M02036 | VALENZUELA,HERNANDEZ/VIRSAVITH | TCSSA006425 | \$ 1,470.40 | 30/09/2020 | 2 |
| M03024 | VALENZUELA,HERNANDEZ/YANETH | TCSSA001221 | \$ 2,191.32 | 30/09/2020 | 1 |
| M02105 | VAZQUEZ,HERNANDEZ/ZARAI | TCSSA000014 | \$ 2,217.32 | 30/09/2020 | 1 |
| M01006 | VASQUEZ,ITUARTE/HECTOR ARTURO | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| CF41077 | VALENZUELA,IZQUIERDO/IMELDA ESTRELLA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | VASCONCELOS,JIMENEZ/ANA VICTORIA | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M03019 | VALENZUELA,JIMENEZ/SILVIA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | VASCONCELOS,JIMENEZ/SILVIA MARGARITA | TCSSA001052 | \$ 2,495.82 | 30/09/2020 | 1 |
| M01006 | VALADEZ,JIMENEZ/TONANTZIN | TCSSA001076 | \$ 1,762.22 | 30/09/2020 | 2 |
| M03020 | VARGAS,JERONIMO/ZAYDA DEL CARMEN | TCSSA001064 | \$ 3,184.34 | 30/09/2020 | 1 |
| M03004 | VAZQUEZ,LUIS/MARIA ANTONIA | TCSSA004716 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03025 | VALENCIA,LOPEZ/JOSE ANTONIO | TCSSA001064 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03025 | VAZQUEZ,LOPEZ/BERNABE | TCSSA016441 | \$ 2,714.29 | 30/09/2020 | 1 |
| M01004 | VAZQUEZ,LOPEZ/ERASTO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M02059 | VAZQUEZ,LORCA/EXEQUIEL | TCSSA016436 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02054 | VAZQUEZ,LOPEZ/EHIDY ARELI | TCSSA016441 | \$ 3,540.30 | 30/09/2020 | 1 |
| M01004 | VAZQUEZ,LORCA/GABRIELA | TCSSA017070 | \$ 555.00 | 30/09/2020 | 2 |
| M02035 | VARGAS,LOPEZ/GUADALUPE | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01006 | VALDES,LOPEZ/HERMES | TCSSA000661 | \$ 4,457.54 | 30/09/2020 | 1 |
| M03023 | VALENZUELA,LANDERO/HILDA ISABEL | TCSSA000014 | \$ 2,281.56 | 30/09/2020 | 1 |
| M03020 | VALDES,LOPEZ/JAIME | TCSSA000335 | \$ 2,593.28 | 30/09/2020 | 1 |
| M01006 | VALENZUELA,LOPEZ/KENIA OSIRIS | TCSSA001076 | \$ 5,202.19 | 30/09/2020 | 2 |
| M01006 | VAZQUEZ,LOPEZ/MINERVA | TCSSA004144 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | VAZQUEZ,LOPEZ/MARQUEZA | TCSSA017420 | \$ 4,437.84 | 30/09/2020 | 1 |
| CF41065 | VAZQUEZ,LOPEZ/ROGER ALBERTO | TCSSA016436 | \$ 4,609.44 | 30/09/2020 | 1 |
| M03020 | VALENCIA,LANDERO/RUBEN | TCSSA016436 | \$ 4,184.34 | 30/09/2020 | 1 |
| M01006 | VAZQUEZ,LOPEZ/ROCIO DEL ROSARIO | TCSSA002353 | \$ 1,762.22 | 30/09/2020 | 2 |
| M02015 | VAZQUEZ,LOPEZ/SUSANA ISABEL | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | VAZQUEZ,LOPEZ/SAUL | TCSSA004716 | \$ 3,194.59 | 30/09/2020 | 1 |
| M01007 | VAZQUEZ,MORFIN/AUDREY DEL CARMEN | TCSSA001035 | \$ 3,944.88 | 30/09/2020 | 2 |
| M02015 | VAZQUEZ,MARTINEZ/ARTURO | TCSSA001040 | \$ 4,129.92 | 30/09/2020 | 2 |
| M02098 | VAZQUEZ,MATA/ALEJANDRA | TCSSA016470 | \$ 1,580.54 | 30/09/2020 | 1 |
| M03024 | VARGAS,MESIAS/EDEN FERNANDO | TCSSA016371 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02105 | VAZQUEZ,MARTINEZ/ENRIQUE | TCSSA001052 | \$ 4,756.34 | 30/09/2020 | 1 |
| M03019 | VALENZUELA,MADRIGAL/FRANCISCO | TCSSA006425 | \$ 1,555.20 | 30/09/2020 | 1 |
| M02035 | VALLES,MORENO/LILIANA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03005 | VALLADARES,MAGA&A/MARTHA DEL CARMEN | TCSSA002353 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02105 | VALENZUELA,MORALES/ONDINA | TCSSA001076 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03005 | VALLADARES,MAGA&A/MARIA DEL ROSARIO | TCSSA002353 | \$ 3,194.59 | 30/09/2020 | 1 |
| M01008 | VAZQUEZ,MONCAYO/SERGIO | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | VARGAS,NIETO/JORGE ALBERTO | TCSSA003514 | \$ 1,635.30 | 30/09/2020 | 2 |
| M02036 | VARGAS,NIETO/LILIANA | TCSSA004301 | \$ 3,114.76 | 30/09/2020 | 1 |
| M02082 | VASQUEZ,OROZCO/ERNESTINA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | VAZQUEZ,ORTIZ/MAYRA ISABEL | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01006 | VAZQUEZ,PEREZ/ALEJANDRO | TCSSA004511 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02082 | VASQUEZ,PEREZ/ANGEL DIONICIO | TCSSA017630 | \$ 1,066.57 | 30/09/2020 | 1 |
| M03005 | VARELA,PAREDES/BENJAMIN ALEJANDRO | TCSSA001052 | \$ 3,356.05 | 30/09/2020 | 1 |
| CF41031 | VALENCIA,PEREZ/CARLOS | TCSSA002003 | \$ 780.00 | 30/09/2020 | 1 |
| M02003 | VAZQUEZ,PEREZ/CECILIA DEL CARMEN | TCSSA001040 | \$ 2,990.94 | 30/09/2020 | 1 |
| M02035 | VALENCIA,PEREZ/ELEAZAR | TCSSA017695 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03019 | VALENCIA,PEREZ/JOSE FERNANDO | TCSSA016605 | \$ 1,705.20 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | VALENCIA,PEREZ/GABRIELA | TCSSA001076 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03023 | VALENCIA,PEREZ/LICIO MANUEL | TCSSA016436 | \$ 270.07 | 30/09/2020 | 1 |
| M01006 | VAZQUEZ,PEREZ/MARGARITA | TCSSA006430 | \$ 2,617.22 | 30/09/2020 | 1 |
| M01007 | VAZQUEZ,PEREZ/MAURICIA | TCSSA006430 | \$ 6,221.78 | 30/09/2020 | 1 |
| M01006 | VALENCIA,PEREZ/NELLY MARISA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M02110 | VAZQUEZ,PITTA/ROSA ELENA | TCSSA001040 | \$ 3,977.52 | 30/09/2020 | 1 |
| M02056 | VAZQUEZ,QUE/JORGE ARTURO | TCSSA016721 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02054 | VAZQUEZ,QUE/SALLY YOLANDA | TCSSA016441 | \$ 3,238.00 | 30/09/2020 | 1 |
| M02035 | VALENCIA,REYES/ANGELICA DEL CARMEN | TCSSA001040 | \$ 480.00 | 30/09/2020 | 2 |
| M03005 | VAZQUEZ,RAMOS/JOSE BRISIO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03020 | DEL VALLE,RODRIGUEZ/CARLOS SALVADOR | TCSSA001076 | \$ 1,545.20 | 30/09/2020 | 1 |
| M02036 | VALENZUELA,RAMOS/GUADALUPE | TCSSA004144 | \$ 1,545.40 | 30/09/2020 | 2 |
| M01006 | VAZQUEZ,RODRIGUEZ/GABRIEL | TCSSA001706 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | VAZQUEZ,REYES/ISABEL | TCSSA001052 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03024 | VAZQUEZ,ROMERO/JESUS | TCSSA001064 | \$ 1,436.58 | 30/09/2020 | 1 |
| M03025 | VALENZUELA,RICO/JESUS | TCSSA003514 | \$ 2,951.68 | 30/09/2020 | 1 |
| M03020 | VAZQUEZ,RAMIREZ/LEANDRO | TCSSA016436 | \$ 2,264.28 | 30/09/2020 | 1 |
| M02006 | VASQUEZ,RODRIGUEZ/MARTHA ELENA | TCSSA001064 | \$ 4,124.77 | 30/09/2020 | 1 |
| M03011 | VAZQUEZ,ROMERO/NESTOR DANIEL | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M03024 | VAZQUEZ,REYES/NAYHELLY | TCSSA001064 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02035 | VAZQUEZ,ROMERO/RAQUEL | TCSSA002353 | \$ 1,982.86 | 30/09/2020 | 1 |
| M03025 | VALENCIA,REYES/SILVIA PATRICIA | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03024 | VALDES,RAMIREZ/MARIA TERESA | TCSSA003806 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02107 | VAZQUEZ,RIVERO/XOCHILT DEL CARMEN | TCSSA003584 | \$ 2,461.61 | 30/09/2020 | 1 |
| M01011 | VAZQUEZ,SALINAS/AIDA | TCSSA001076 | \$ 3,285.69 | 30/09/2020 | 1 |
| M03006 | VALENZUELA,SEGOVIA/ADRIAN DEL CARMEN | TCSSA001052 | \$ 3,080.11 | 30/09/2020 | 1 |
| M01008 | VAZQUEZ,SALINAS/EDGAR | TCSSA001233 | \$ 2,676.75 | 30/09/2020 | 1 |
| M02036 | VALDEZ,SANTIAGO/GUADALUPE | TCSSA004716 | \$ 855.00 | 30/09/2020 | 1 |
| M03012 | VALLADARES,SANCHEZ/IGNACIO | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | VARGAS,DE LOS SANTOS/JOEL | TCSSA016663 | \$ 1,512.32 | 30/09/2020 | 1 |
| M03005 | VAZQUEZ,SANTIAGO/JORGE LUIS | TCSSA001064 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02001 | VAZQUEZ,SANCHEZ/LESBIA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | VALENCIA,SANCHEZ/MARCOS | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| CF41014 | VALENCIA,SERRANO/NICOLAS | TCSSA001052 | \$ 285.00 | 30/09/2020 | 1 |
| M01004 | VALLADARES,SANCHEZ/PABLO | TCSSA001040 | \$ 2,963.46 | 30/09/2020 | 2 |
| M03001 | VALLESA,SANCHEZ/RAUL ANTONIO | TCSSA001064 | \$ 4,222.13 | 30/09/2020 | 1 |
| M01004 | VAZQUEZ,SOTO/SERGIO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | VARGAS,TRUJEUQUE/ANA CAROLINA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M03005 | VAZQUEZ,TAFOYA/GUADALUPE CRISTHEL | TCSSA016704 | \$ 3,114.73 | 30/09/2020 | 1 |
| M01006 | VAZQUEZ,VAZQUEZ/CECILIA | TCSSA006430 | \$ 6,053.30 | 30/09/2020 | 1 |
| M03012 | VAZQUEZ,VICENTE EDUARDO | TCSSA016470 | \$ 1,130.22 | 30/09/2020 | 1 |
| M02036 | VADILLO,VERA/ILUMINDA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01008 | VALADEZ,VALADEZ/JESUS BERNARDINO | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | VALLARTA,VALLARTA/JANEA ILIANA | TCSSA000504 | \$ 4,231.40 | 30/09/2020 | 1 |
| M03022 | VAZQUEZ,VEGA/JOSUA | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M01011 | VARGAS,VALLEJO/MARCELA DEL PILAR | TCSSA001040 | \$ 3,210.69 | 30/09/2020 | 1 |
| M01006 | VALENZUELA,VASQUEZ/RAFAEL MARTIN | TCSSA004301 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03024 | VALENCIA,ZARAO/BRENDA DEL CARMEN | TCSSA004564 | \$ 2,271.18 | 30/09/2020 | 1 |
| M03024 | VALENCIA,ZONPANCE/JUAN BOSCO | TCSSA001040 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02082 | VALDIVIA,ZARATE/SARA | TCSSA001052 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02105 | VELAZQUEZ,ALONSO/MARIA MAGDALENA | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | VENTURA,BALCAZAR/DALIA | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| M02105 | VERA,BAUTISTA/YURI | TCSSA001081 | \$ 1,992.32 | 30/09/2020 | 1 |
| M02031 | VELAZQUEZ,CASTRO/ANA BERTHA | TCSSA003922 | \$ 2,628.38 | 30/09/2020 | 1 |
| M01006 | VERGARA,CALDERON/EUCLIDES | TCSSA000632 | \$ 5,789.60 | 30/09/2020 | 2 |
| M03005 | VENTURA,DE LA CRUZ/ELSY VIANEY | TCSSA017671 | \$ 827.83 | 30/09/2020 | 1 |
| M03021 | VENTURA,DE LA CRUZ/JOEL | TCSSA017671 | \$ 555.00 | 30/09/2020 | 1 |
| M03024 | VELAZQUEZ,CASTRO/VIVIANA DEL CARMEN | TCSSA003922 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03024 | VERA,EHUAN/LAZARO | TCSSA001040 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02015 | VELAZQUEZ,DE LA FUENTE/SANDRA | TCSSA001711 | \$ 3,755.22 | 30/09/2020 | 1 |
| M02035 | VENTURA,GONZALEZ/AMABILIA | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | VERA,GIL/ERICA | TCSSA002242 | \$ 780.00 | 30/09/2020 | 1 |
| M01008 | VERA,HUETO/ANTONIO | TCSSA000562 | \$ 4,738.32 | 30/09/2020 | 1 |
| M01006 | VELAZQUEZ,HERNANDEZ/MARIA CRISTINA | TCSSA003210 | \$ 6,053.30 | 30/09/2020 | 2 |
| M02034 | VEGA,HERNANDEZ/MARIA DE JESUS | TCSSA001040 | \$ 2,101.30 | 30/09/2020 | 1 |
| M02035 | VELAZQUEZ,HERNANDEZ/MILEYDI | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03023 | VELAZQUEZ,ISIDRO/LUIS ENRIQUE | TCSSA016395 | \$ 810.20 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | VELAZQUEZ,JIMENEZ/HAYDEE | TCSSA000335 | \$ 555.00 | 30/09/2020 | 2 |
| M02036 | VELAZQUEZ,JARDINES/JORGE CARLOS MANUEL | TCSSA002201 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | VELAZQUEZ,JIMENEZ/MARICELA | TCSSA005293 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02035 | VERA,JIMENEZ/MARIANA | TCSSA005981 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | VELAZQUEZ,LOPEZ/CARMEN | TCSSA001040 | \$ 1,845.40 | 30/09/2020 | 1 |
| M01006 | VELAZQUEZ,LEON/CARLOS ARMANDO | TCSSA004576 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03011 | VELAZQUEZ,LEYVA/LUZ DEL ALBA | TCSSA001711 | \$ 2,284.32 | 30/09/2020 | 1 |
| M03025 | VELARDE,LARA/LAURA | TCSSA016470 | \$ 1,669.62 | 30/09/2020 | 1 |
| M01006 | VELLO,LOBATO/OSVALDO | TCSSA004716 | \$ 2,242.22 | 30/09/2020 | 2 |
| M01006 | VELAZQUEZ,MORALES/BELGICA MARIA | TCSSA016756 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02036 | VERA,MORENO/DELFINA | TCSSA000014 | \$ 1,515.27 | 30/09/2020 | 1 |
| M02073 | VELASQUES,MAGA&A/ELICEO | TCSSA016441 | \$ 1,352.69 | 30/09/2020 | 1 |
| M01006 | VELAZQUEZ,MEZA/MARIA EUGENIA | TCSSA005672 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03022 | VELA,MEX/ESTEFANIA | TCSSA016721 | \$ 820.20 | 30/09/2020 | 1 |
| M03024 | VELAZQUEZ,MORENO/VICTOR MIGUEL | TCSSA016436 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02036 | VELAZQUEZ,MARTINEZ/YESENIA | TCSSA001892 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01006 | VERGARA,NIETO/ULISES | TCSSA016756 | \$ 555.00 | 30/09/2020 | 2 |
| M02036 | VENTURA,OLAN/CARLOS MARIO | TCSSA001076 | \$ 2,722.24 | 30/09/2020 | 2 |
| M02036 | VERA,PEREZ/ROSA MARIA | TCSSA005602 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02059 | VELAZQUEZ,PEREZ/ROSARIO ADRIANA | TCSSA016436 | \$ 2,286.90 | 30/09/2020 | 1 |
| M03006 | VELASCO,QUEVEDO/JOSAFAT | TCSSA003514 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03024 | VELAZQUEZ,RODRIGUEZ/ALBERTO | TCSSA001052 | \$ 1,413.00 | 30/09/2020 | 1 |
| M02066 | VELAZQUEZ,RODRIGUEZ/ANTONIA | TCSSA001040 | \$ 2,710.98 | 30/09/2020 | 1 |
| M02036 | VELAZQUEZ,REYES/ROSALBA | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03024 | VELAZQUEZ,RODRIGUEZ/SAMUEL | TCSSA001081 | \$ 805.20 | 30/09/2020 | 1 |
| M02036 | VELAZQUEZ,SANCHEZ/LETICIA | TCSSA000335 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02015 | VELAZQUEZ,SANCHEZ/MARTHA PATRICIA | TCSSA017420 | \$ 2,427.36 | 30/09/2020 | 1 |
| M01004 | VENTURA,SILVAN/PAULA DEL CARMEN | TCSSA001076 | \$ 2,523.13 | 30/09/2020 | 2 |
| CF41040 | VEGA,SANDOVAL/ROSA HAIDEE | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | VERGARA,TORRANO/DALIA | TCSSA003584 | \$ 4,291.08 | 30/09/2020 | 1 |
| M02105 | VELAZQUEZ,TORRES/LORENA | TCSSA016441 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02035 | VENTURA,TIQUET/LUCIA | TCSSA001052 | \$ 1,892.70 | 30/09/2020 | 2 |
| M02081 | VEGA,TABA/MARIA TRINIDAD | TCSSA001180 | \$ 2,056.34 | 30/09/2020 | 1 |
| M02035 | VELAZQUEZ,VELAZQUEZ/MA. SILVIA | TCSSA016756 | \$ 1,682.86 | 30/09/2020 | 2 |
| M02036 | VIDAL,ALONSO/CRISTINA | TCSSA003881 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03024 | VIDAL,ARIAS/DEISY EDITH | TCSSA001064 | \$ 1,681.40 | 30/09/2020 | 1 |
| M02054 | VIDAL,ARIAS/MIGUEL ANTONIO | TCSSA016395 | \$ 3,540.30 | 30/09/2020 | 1 |
| M02035 | VIDAL,ASENCIO/PATRICIA | TCSSA001052 | \$ 3,230.22 | 30/09/2020 | 2 |
| M03019 | VIDAL,BERNAL/CONCEPCION | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03006 | VILLEGAS,BAEZ/JOSE ROMAN | TCSSA001076 | \$ 3,114.73 | 30/09/2020 | 2 |
| M03024 | VIDAL,DE LA CRUZ/ADRIANA | TCSSA003514 | \$ 2,966.40 | 30/09/2020 | 1 |
| CF34263 | VILLAR,CANO/FERNANDO | TCSSA001076 | \$ 705.00 | 30/09/2020 | 1 |
| M01007 | VIDAL,CORNELIO/JULIO CESAR | TCSSA017432 | \$ 4,231.40 | 30/09/2020 | 1 |
| M03006 | VIDAL,DE LA CRUZ/JUAN EDUVIGES | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | VITAL,CADENAS/JORGE | TCSSA002423 | \$ 1,762.22 | 30/09/2020 | 1 |
| M03004 | VIDAL,CORDOVA/RAUL | TCSSA016395 | \$ 1,880.54 | 30/09/2020 | 1 |
| M02001 | VIDAL,CARUS/YISELA GUADALUPE | TCSSA004564 | \$ 2,470.32 | 30/09/2020 | 1 |
| M03025 | VILLANUEVA,DOMINGUEZ/TELMO RENE | TCSSA016412 | \$ 2,469.82 | 30/09/2020 | 1 |
| M02036 | VILLAMAYOR,FELIX/GLADYS | TCSSA005450 | \$ 2,715.42 | 30/09/2020 | 2 |
| M01007 | VILLALOBOS,FRANCO/RUBEN ANTONIO | TCSSA005585 | \$ 4,231.40 | 30/09/2020 | 1 |
| M02066 | VILLATORO,FUENTES/VANESSA | TCSSA003922 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03025 | VILLEGAS,HERNANDEZ/AURELIO | TCSSA001460 | \$ 800.20 | 30/09/2020 | 1 |
| M03011 | VILLAMIL,HERNANDEZ/CARLOS DAVID | TCSSA004564 | \$ 1,380.66 | 30/09/2020 | 1 |
| M03025 | VIVEROS,HERNANDEZ/JOSE LUIS | TCSSA001023 | \$ 2,469.82 | 30/09/2020 | 1 |
| M03025 | VICTORIA,HERNANDEZ/MARGARITA | TCSSA001076 | \$ 1,280.20 | 30/09/2020 | 1 |
| CF41007 | VILLASE&OR,JAIME/ALBERTO | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | VIDAL,JIMENEZ/BEATRIZ ADRIANA | TCSSA001040 | \$ 3,150.36 | 30/09/2020 | 1 |
| M02105 | VILLALOBOS,JON/FABIOLA | TCSSA003963 | \$ 1,788.21 | 30/09/2020 | 1 |
| M03021 | VILLAFUERTE,JAVIER/SANDRA KARINA | TCSSA001076 | \$ 2,599.99 | 30/09/2020 | 1 |
| M02003 | VILLAFUERTE,JAVIER/SERGIO ALEJANDRO | TCSSA002003 | \$ 3,914.27 | 30/09/2020 | 1 |
| M02036 | VIDAL,LAZARO/DOMITILA DEL CARMEN | TCSSA017782 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | VIDAL,LARA/JUAN JOSE | TCSSA001040 | \$ 555.00 | 30/09/2020 | 2 |
| M03005 | VIDAL,LOPEZ/MARTIN | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | VIDAL,LOPEZ/MANUEL | TCSSA004564 | \$ 6,716.60 | 30/09/2020 | 1 |
| M03020 | VILLALOBOS,LOPEZ/MANUEL ERNESTO | TCSSA006360 | \$ 462.50 | 30/09/2020 | 1 |
| M03005 | VIDAL,LOPEZ/SABINO | TCSSA001064 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03019 | VIDAL,MARTINEZ/MERCEDES | TCSSA016436 | \$ 1,705.20 | 30/09/2020 | 1 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006 | VIDAL,MORALES/MARTHA PATRICIA | TCSSA004301 | \$ 780.00 | 30/09/2020 | 1 |
| M02006 | VIDAL,MENDEZ/PATRICIA | TCSSA001245 | \$ 1,612.99 | 30/09/2020 | 1 |
| M02057 | VIZCARRA,MARTINEZ/ROSA ALEJANDRINA | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| M02107 | VIDAL,MAYO/YARA MARIA | TCSSA001040 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03020 | VIDAL,NARVAEZ/JUANA MARIA | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M02056 | VIDAL,OBANDO/JOSE ANTONIO | TCSSA016441 | \$ 1,858.53 | 30/09/2020 | 1 |
| M03025 | VIRUES,OLIVARES/AURORA GUADALUPE | TCSSA001064 | \$ 2,260.68 | 30/09/2020 | 1 |
| M02036 | VILLEGAS,OVANDO/MARIA DEL CARMEN | TCSSA000381 | \$ 990.40 | 30/09/2020 | 1 |
| M02105 | VIANA,OLAN/MARINA | TCSSA017420 | \$ 3,994.86 | 30/09/2020 | 1 |
| M02055 | VIDAL,PEREZ/HERIBERTO | TCSSA006466 | \$ 1,830.11 | 30/09/2020 | 1 |
| CF41060 | VILLAMIL,PIMIENTA/JAVIER | TCSSA006466 | \$ 780.00 | 30/09/2020 | 1 |
| M02003 | VILLANUEVA,PRIEGO/KARINA | TCSSA001040 | \$ 2,798.54 | 30/09/2020 | 1 |
| M02057 | VINAGRE,PRESENDA/LILIANA | TCSSA001076 | \$ 4,066.71 | 30/09/2020 | 1 |
| M01007 | VILLAGRAN,PEREZ/LIBERTAD MERCEDES | TCSSA016756 | \$ 1,678.90 | 30/09/2020 | 1 |
| M01004 | VIVANCO,PEREZ/MARCO ALEJANDRO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| CF41013 | VIDAL,PEREZ/MARIA DEL ROSARIO | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M02054 | VIDAL,PEREZ/WILBER | TCSSA016441 | \$ 3,620.16 | 30/09/2020 | 1 |
| M02107 | VICENTE,RUIZ/MARIA ASUNCION | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | VILLAMIL,RUIZ/EDUARDO | TCSSA004301 | \$ 1,669.62 | 30/09/2020 | 1 |
| M01006 | VINAGRE,RAMIREZ/KARLA MARIA | TCSSA004144 | \$ 2,242.22 | 30/09/2020 | 2 |
| CF41038 | VIDAL,RODRIGUEZ/MANUEL ERNESTO | TCSSA006360 | \$ 855.00 | 30/09/2020 | 1 |
| M01008 | VILLAFANDEZ,REYES/SILVIA | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | VILLALPANDO,REYES/MARIA DEL SOCORRO | TCSSA000200 | \$ 1,762.22 | 30/09/2020 | 1 |
| M02036 | VILLEGAS,SUAREZ/DINA MARIA | TCSSA004564 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02015 | VILLANUEVA,SANTOS/LIBIA LETICIA | TCSSA001040 | \$ 4,154.58 | 30/09/2020 | 1 |
| M01010 | VILLAR,SOTO/MARIO | TCSSA001052 | \$ 3,013.67 | 30/09/2020 | 1 |
| M01006 | VILLEGAS,SANTOS/MERCEDES | TCSSA006466 | \$ 4,397.12 | 30/09/2020 | 2 |
| M02058 | VIDAL,SANTOS/ROSAURA | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | VILLEGAS,SUAREZ/JOSE RAUL | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03024 | VICENTE,TIQUET/MA. GUADALUPE | TCSSA002003 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02035 | VILLARREAL,TREJO/IRMA | TCSSA001052 | \$ 1,892.70 | 30/09/2020 | 2 |
| M03023 | VILLEGAS,TRUJILLO/JORGE ALFONSO | TCSSA001052 | \$ 1,290.20 | 30/09/2020 | 1 |
| CF41040 | VICENCIO,TORRES/WILVER | TCSSA001064 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | VILLARREAL,URESTI/ABDELIA DEL REFUGIO | TCSSA016395 | \$ 712.50 | 30/09/2020 | 1 |
| M02036 | VIDAL,URIBE/MAYRA | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02035 | VIDAL,URIBE/ROSA MARIA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02015 | VIDA&A,VARGAS/MARIA DEL CARMEN | TCSSA001583 | \$ 5,347.40 | 30/09/2020 | 2 |
| M01004 | VIVAS,VILLALOBOS/GILBERTO | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | VINAJERA,VALENCIA/JORGE ALBERTO | TCSSA003922 | \$ 2,963.46 | 30/09/2020 | 2 |
| CF41018 | VIDAL,VIDAL/JUAN DE JESUS | TCSSA016470 | \$ 4,444.56 | 30/09/2020 | 1 |
| M03020 | VINAGRE,VAZQUEZ/KARINA FABIOLA | TCSSA001052 | \$ 1,395.20 | 30/09/2020 | 1 |
| M01006 | VIDAL,VILLEGAS/TOMAS | TCSSA002971 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03024 | VIDAL,ZARRACINO/PEDRO | TCSSA001052 | \$ 805.20 | 30/09/2020 | 1 |
| M01008 | WADE,BASTAR/FERNANDO | TCSSA001076 | \$ 2,676.75 | 30/09/2020 | 1 |
| M02003 | WADE,BASTAR/LORENA | TCSSA004564 | \$ 480.00 | 30/09/2020 | 1 |
| M03023 | WADE,LOPEZ/DAVID | TCSSA002971 | \$ 3,011.84 | 30/09/2020 | 1 |
| M03019 | WADE,LOPEZ/IBETH | TCSSA016564 | \$ 2,257.62 | 30/09/2020 | 1 |
| M03022 | WENDLANDT,OCHOA/OSWALDO | TCSSA006360 | \$ 3,122.58 | 30/09/2020 | 1 |
| CF41014 | WILSON,GOMEZ/GUILLERMO | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02003 | XICOTENCATL,DE LA CRUZ/MARIA CONCEPCION | TCSSA002003 | \$ 2,798.54 | 30/09/2020 | 1 |
| M02107 | XICOTENCATL,LEON/MARIA FELIPA | TCSSA002003 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03005 | XICOTENCATL,MIRANDA/MARIA JESUS | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| CF41014 | XICOTENCATL,SANCHEZ/MANASES | TCSSA002003 | \$ 555.00 | 30/09/2020 | 1 |
| M02066 | PATI&O,/IRMA VICTORIA | TCSSA001040 | \$ 1,672.92 | 30/09/2020 | 1 |
| M03005 | YANES,HERNANDEZ/PEDRO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03023 | YBARRA,LOPEZ/PABLO ADRIAN | TCSSA016436 | \$ 540.13 | 30/09/2020 | 1 |
| M03025 | YANES,MARTINEZ/MIGUEL | TCSSA004564 | \$ 2,981.02 | 30/09/2020 | 2 |
| CF34263 | YEDRA,HIDALGO/ANASTASIA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02001 | YESCAS,MARTINEZ/ALEJANDRA | TCSSA017420 | \$ 4,385.58 | 30/09/2020 | 1 |
| M02036 | YEDRA,ZENTENO/CONCEPCION GERTRUDIS | TCSSA001460 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02058 | YSIDRO,YSIDRO/ERNESTO | TCSSA003963 | \$ 1,830.11 | 30/09/2020 | 1 |
| M03025 | YOCUPICIO,ARMENTA/JESUS JAVIER | TCSSA016721 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02035 | YZQUIERDO,ARELLANO/ANTONIA | TCSSA001064 | \$ 1,907.86 | 30/09/2020 | 1 |
| M02058 | YSQUIERDO,AREVALO/JEREMIAS | TCSSA016371 | \$ 1,530.11 | 30/09/2020 | 1 |
| CF41014 | YUSEF,CARDONA/GUSTAVO ADOLFO | TCSSA001064 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | ZAPATA,ALEJO/BRENDA | TCSSA001064 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02082 | ZAPATA,AVALOS/MARIA CANDELARIA | TCSSA004296 | \$ 1,921.57 | 30/09/2020 | 1 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | ZACARIAS,ARIAS/DARWIN | TCSSA003584 | \$ 2,583.24 | 30/09/2020 | 2 |
| M02036 | ZACARIAS,ANGEL/DULCE YANNETH | TCSSA003905 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02107 | ZAMUDIO,ALEJANDRO/LILIANA AURORA | TCSSA002003 | \$ 3,980.75 | 30/09/2020 | 1 |
| M02036 | ZAPATA,ANGEL/LUCIA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02105 | ZAPATA,ALVAREZ/MARISELA | TCSSA004885 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03006 | ZAMUDIO,ALEJANDRO/SALVADOR | TCSSA000306 | \$ 1,461.00 | 30/09/2020 | 1 |
| M02035 | ZACARIAS,BARRUETA/ELIZABETH DEL CARMEN | TCSSA001052 | \$ 1,607.86 | 30/09/2020 | 2 |
| M02081 | ZAPATA,BAUTISTA/FRANCISCA | TCSSA003135 | \$ 2,056.34 | 30/09/2020 | 1 |
| M03024 | ZACARIAS,BA&O/JESUS | TCSSA003922 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02036 | ZAMUDIO,DE LA CRUZ/CLAUDIA | TCSSA017420 | \$ 1,770.40 | 30/09/2020 | 1 |
| M03020 | ZAMUDIO,CANABAL/CLAUDIA ESPERANZA | TCSSA006466 | \$ 2,212.34 | 30/09/2020 | 1 |
| M02058 | ZAMUDIO,DE LA CRUZ/MARIA ELENA | TCSSA016482 | \$ 1,830.11 | 30/09/2020 | 1 |
| M01006 | ZAPATA,CUSTODIO/FANNY FABIOLA | TCSSA001414 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02015 | ZABALA,CHAN/FLOR DE YANETH | TCSSA001040 | \$ 3,835.08 | 30/09/2020 | 2 |
| M02057 | ZAPATA,DE LA CRUZ/IGNACIA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | ZAMUDIO,CARDENAS/ISABEL DEL CARMEN | TCSSA001221 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02003 | ZAPATA,CASTRO/JUAN ROMAN | TCSSA001076 | \$ 4,016.48 | 30/09/2020 | 1 |
| M02105 | ZAPATA,CASTILLO/LESVIA | TCSSA006425 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02105 | ZAPATA,DE LA CRUZ/MARGARITA | TCSSA002843 | \$ 780.00 | 30/09/2020 | 1 |
| M02066 | ZAPATA,CASTELLANOS/MARIA DE LOS SANTOS | TCSSA001245 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | ZAMUDIO,CARDENAS/VICTORIA | TCSSA002003 | \$ 1,907.86 | 30/09/2020 | 1 |
| M03006 | ZAPATA,GARCIA/ANA VICTORIA | TCSSA001040 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02035 | ZAPATA,GARCIA/ERIKA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M02050 | ZAMUDIO,GONZALEZ/JACQUELINE | TCSSA001776 | \$ 3,942.80 | 30/09/2020 | 1 |
| M03025 | ZAPATA,GARCIA/LORENA | TCSSA001040 | \$ 1,669.62 | 30/09/2020 | 1 |
| M02105 | ZAMUDIO,GARCIA/MARTHA DOLORES | TCSSA001216 | \$ 4,074.72 | 30/09/2020 | 1 |
| M02036 | ZACARIAS,GONZALEZ/NELLY | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03025 | ZAPATA,GARCIA/PAULA CRISTINA | TCSSA016436 | \$ 746.73 | 30/09/2020 | 1 |
| M02036 | ZARRAZAGA,GARCIA/ROSA DEL CARMEN | TCSSA003135 | \$ 1,140.27 | 30/09/2020 | 1 |
| M01004 | ZARATE,HERNANDEZ/ASUNCION SAMUEL | TCSSA002423 | \$ 2,963.46 | 30/09/2020 | 2 |
| M01004 | ZAPATERO,HERNANDEZ/GERMAN | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02055 | ZARRAZAGA,HIDALGO/MANUEL ANTONIO | TCSSA016482 | \$ 3,847.91 | 30/09/2020 | 1 |
| M01008 | ZAVALA,HIDALGO/RICARDO ANTONIO | TCSSA003806 | \$ 780.00 | 30/09/2020 | 1 |
| M03004 | ZAPATA,HERNANDES/MARIA SANTO | TCSSA002061 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02035 | ZAPATA,HERNANDEZ/VELIA | TCSSA004144 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | ZAPATA,HERNANDEZ/MARIA YANET | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02035 | ZAPATA,JIMENEZ/FATIMA YURI | TCSSA000014 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02036 | ZACARIAS,JIMENEZ/ISAAC | TCSSA003613 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02036 | ZAPATA,JIMENEZ/ROSA AURORA | TCSSA001076 | \$ 3,307.96 | 30/09/2020 | 2 |
| M02036 | ZAPATA,JIMENEZ/TERESA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02031 | ZAMUDIO,LOPEZ/ADRIANA NELLY | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02029 | ZAMARRON,LICONA/MARIA CECILIA | TCSSA016436 | \$ 4,963.09 | 30/09/2020 | 1 |
| M03005 | ZACARIAS,LOPEZ/JULIAN | TCSSA003514 | \$ 1,382.83 | 30/09/2020 | 1 |
| M01011 | ZAVALA,LUJAN/LEONEL | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | ZAPATA,LOPEZ/LILIA GUADALUPE | TCSSA003922 | \$ 1,672.92 | 30/09/2020 | 1 |
| M02107 | ZAMARRON,LICONA/OFELIA | TCSSA016646 | \$ 4,845.48 | 30/09/2020 | 1 |
| M02048 | ZAMARRON,LICONA/ROSA EDITH | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | ZAPATA,MARTINEZ/AGUSTINA | TCSSA005491 | \$ 2,715.42 | 30/09/2020 | 2 |
| M01006 | ZARATE,MONTERO/CARLOS | TCSSA005042 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03005 | ZARATE,MORATILLA/ISABEL MARTINA | TCSSA001076 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02035 | ZAPATA,MAY/JUANA | TCSSA002003 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03004 | ZARAO,MORALES/LUCINDA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | ZACARIAS,MORALES/MARLIN DEL ALMA | TCSSA001064 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02107 | ZAPATA,MARTINEZ/OLGA LIDIA | TCSSA006471 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02054 | ZARRACINO,MENDEZ/RICARDO | TCSSA016441 | \$ 1,761.90 | 30/09/2020 | 1 |
| M02035 | ZAPATA,MAGA&A/YADIRA | TCSSA001052 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02105 | ZAPATA,NICOLAS/CELSO | TCSSA006466 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03025 | ZARRAGA,DE LA O/LIDIA DEL CARMEN | TCSSA001052 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03005 | ZAPATA,ORTIZ/VICTOR MANUEL | TCSSA004564 | \$ 2,288.83 | 30/09/2020 | 1 |
| M03006 | ZAMACONA,PERALTA/JUAN PABLO | TCSSA001076 | \$ 1,307.83 | 30/09/2020 | 1 |
| M03024 | ZACARIAS,PEREZ/LEONARDO | TCSSA003922 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02105 | ZAYAS,RAMOS/HERMILA | TCSSA004296 | \$ 4,074.72 | 30/09/2020 | 1 |
| M03025 | ZACARIAS,RODRIGUEZ/MANUEL | TCSSA002003 | \$ 2,260.68 | 30/09/2020 | 1 |
| M02105 | ZAPATA,SANCHEZ/ARMANDO | TCSSA004144 | \$ 1,863.21 | 30/09/2020 | 1 |
| M03024 | ZAVALA,SANCHEZ/CRISSTHELL | TCSSA016436 | \$ 1,376.86 | 30/09/2020 | 1 |
| M02066 | ZAVALA,SANTIAGO/KARINA GUADALUPE | TCSSA004716 | \$ 3,132.75 | 30/09/2020 | 1 |
| M03023 | ZABALA,SILVA/SAUL | TCSSA016756 | \$ 1,365.20 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | ZAPATA,TREJO/RAMIRO | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M01011 | ZARATE,VAZQUEZ/CUAUHEMOC AMADOR | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02068 | ZAPATA,VAZQUEZ/JUAN JOSE | TCSSA006302 | \$ 1,229.51 | 30/09/2020 | 1 |
| M02036 | ZAPATA,VALENZUELA/MIRIAM ARISBETH | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02035 | ZAPATA,YSIDRO/MARIA DEL CARMEN | TCSSA001076 | \$ 375.95 | 30/09/2020 | 1 |
| M02105 | ZAPATA,ZAMORA/MIRIAM DEL CARMEN | TCSSA002423 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02057 | ZAPATA,ZAMARRON/WENDY ESMERALDA | TCSSA016436 | \$ 3,156.15 | 30/09/2020 | 1 |
| M02006 | ZENTENO,BRINDIS/CARLOS ENRIQUE | TCSSA001245 | \$ 1,912.99 | 30/09/2020 | 1 |
| M02048 | ZEFERINO,CASTRO/LUISA NICTEHA | TCSSA001040 | \$ 480.00 | 30/09/2020 | 2 |
| M03025 | ZENTENO, DIAZ/CALIXTO RAMON | TCSSA001245 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02088 | ZENTELLA,FIGUEROA/ROCIO LILIAM | TCSSA001245 | \$ 2,540.84 | 30/09/2020 | 1 |
| M02105 | ZETINA,JIMENEZ/ROCIO DEL ROSARIO | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | ZENTELLA,MARQUEZ/ERICK | TCSSA017082 | \$ 4,076.38 | 30/09/2020 | 1 |
| CF41075 | ZENTELLA,PEREZ/HURI | TCSSA002423 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | ZETINA,SANCHEZ/ESMERALDA | TCSSA001064 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02082 | ZOLORZANO,CASTILLO/GLORIA | TCSSA003135 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | ZORRILLA,PREZAS/LUIS AMERICO | TCSSA003514 | \$ 7,415.23 | 30/09/2020 | 2 |
| M01006 | ZORRILLA,RABELO/JUAN ANTONIO | TCSSA002353 | \$ 555.00 | 30/09/2020 | 2 |
| CF41038 | ZURITA,AGUIRRE/ROSA MARIA | TCSSA006466 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | ZURITA,CASTILLO/MIGUEL ANGEL | TCSSA006116 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03020 | ZURITA,CHABLE/TERESA DE JESUS | TCSSA001064 | \$ 2,989.82 | 30/09/2020 | 1 |
| M03024 | ZURITA,FALCON/MIGUEL ANGEL | TCSSA001076 | \$ 805.20 | 30/09/2020 | 1 |
| M03020 | ZURITA,GUTIERREZ/JULIO CESAR | TCSSA006256 | \$ 1,695.20 | 30/09/2020 | 1 |
| M03005 | ZURITA,GAMAS/MIGUEL ANTONIO | TCSSA001064 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02031 | ZURITA,GOMEZ/OLGA DEL CARMEN | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | ZU&IGA,HERNANDEZ/ANA GRACIELA | TCSSA001076 | \$ 990.40 | 30/09/2020 | 2 |
| M01007 | ZURITA,HERNANDEZ/ZUREYMA | TCSSA001274 | \$ 4,535.94 | 30/09/2020 | 1 |
| CF34068 | ZURITA,LOPEZ/LETICIA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M03006 | ZU&IGA,MIRANDA/DANIEL ALBERTO | TCSSA001076 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03020 | ZURITA,MARTINEZ/PERLA BEATRIZ | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M01007 | ZU&IGA,MIJANGOS/VERONICA GUADALUPE | TCSSA001571 | \$ 2,540.84 | 30/09/2020 | 1 |
| M01006 | ZURITA,OCA&A/ITURBIDE | TCSSA000463 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02105 | ZURITA,OCA&A/MIRNA | TCSSA003584 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02058 | ZURITA,PEREZ/CARLOS ALFONSO | TCSSA016564 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02105 | ZURITA,SOLANO/MAGALI | TCSSA003514 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03025 | ZURITA,SOLANO/MANUEL ARTURO | TCSSA003514 | \$ 1,280.20 | 30/09/2020 | 2 |
| M02035 | ZURITA,TIRADO/LUCIA | TCSSA001064 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03022 | FELIX,LAUREANO/GRACIELA | TCSSA016436 | \$ 1,375.20 | 30/09/2020 | 1 |
| M02107 | FELIX,LEON/MIRTA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | FELIX,MARTINEZ/BRANCONIER | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M03020 | FERIA,MORALES/CLAUDIA GUADALUPE | TCSSA003922 | \$ 2,232.56 | 30/09/2020 | 1 |
| M02036 | FELIX,MARTINEZ/LORENZA | TCSSA001052 | \$ 2,715.42 | 30/09/2020 | 2 |
| M01006 | FELIX,MORALES/LENIN | TCSSA016564 | \$ 6,053.30 | 30/09/2020 | 1 |
| M03005 | FELIX,MORALES/MARIA | TCSSA003514 | \$ 1,682.83 | 30/09/2020 | 1 |
| M02107 | FELIX,MEZA/MARTINA DEL ROCIO | TCSSA003922 | \$ 2,536.61 | 30/09/2020 | 1 |
| M01006 | FERNANDEZ,MAYGE/MARIA MARLENE | TCSSA016756 | \$ 555.00 | 30/09/2020 | 2 |
| M02015 | FELIX,MARTINEZ/MIRNA ALEJANDRA | TCSSA006466 | \$ 1,512.32 | 30/09/2020 | 2 |
| M02082 | FERIA,MARTINEZ/REYES | TCSSA003135 | \$ 1,846.57 | 30/09/2020 | 1 |
| M03020 | FERIA,MU&OZ/TANIA | TCSSA016436 | \$ 3,184.34 | 30/09/2020 | 1 |
| M02036 | FELIX,NARVAEZ/KARLA NALLELY | TCSSA004716 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02105 | FERIA,OCA&A/CARLOTA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | FERIA,PERALTA/JOSEFINA | TCSSA017782 | \$ 1,066.57 | 30/09/2020 | 1 |
| M03004 | FELIX,PEREZ/MARCOS | TCSSA006466 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03024 | FERIA,PERALTA/PEDRO | TCSSA003625 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02036 | FERIA,PERALTA/ROSELIA | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02035 | FELIX,PERALTA/YESENIA ELIZABETH | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| M02015 | FERNANDEZ,QUINTANA/VICTORIA DEL CARMEN | TCSSA001245 | \$ 3,835.08 | 30/09/2020 | 2 |
| M01004 | FERNANDEZ,RIOS/MARIA PATRICIA | TCSSA001076 | \$ 2,898.13 | 30/09/2020 | 1 |
| M01006 | FELIX,REYES/PEDRO | TCSSA003922 | \$ 480.00 | 30/09/2020 | 2 |
| M01006 | FERNANDEZ, RAMOS/SERGIO DE JESUS | TCSSA004185 | \$ 3,436.32 | 30/09/2020 | 2 |
| M02082 | FERRERA,SEGURA/MARIA COHINTA | TCSSA016721 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | FERRER,SANCHEZ/JOSE JUAN | TCSSA002423 | \$ 7,654.87 | 30/09/2020 | 1 |
| M02036 | FERRERA,SEGURA/MANUEL | TCSSA004943 | \$ 1,845.40 | 30/09/2020 | 1 |
| M02036 | FELIX,SEGURA/REYNA LUZ | TCSSA003514 | \$ 2,625.70 | 30/09/2020 | 2 |
| M01006 | FERNANDEZ,SALAYA/JOSE TRINIDAD | TCSSA016756 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02035 | FELIX,TRINIDAD/IGNACIO | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | FELIX,VARGAS/ARQUIMEDES | TCSSA001064 | \$ 1,382.83 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | FELIX,ZURITA/ROSA GUADALUPE | TCSSA003922 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02073 | FRIAS,ALMEIDA/MANUELA | TCSSA016646 | \$ 1,352.69 | 30/09/2020 | 1 |
| M02036 | FRIAS,BAUTISTA/MARIA DEL CARMEN | TCSSA002003 | \$ 330.13 | 30/09/2020 | 1 |
| M02082 | FRIAS,CAMPOS/EDILIA | TCSSA003963 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | FRIAS,DE LA CRUZ/FRANCISCA | TCSSA002353 | \$ 1,921.57 | 30/09/2020 | 1 |
| M03021 | FIGUERAS,CUSTODIO/FREDDY NATIVIDAD | TCSSA001460 | \$ 3,153.46 | 30/09/2020 | 1 |
| M01007 | FRIAS,DE LA CRUZ/NATIVIDAD | TCSSA016663 | \$ 6,381.50 | 30/09/2020 | 1 |
| M02035 | FRIAS,CORDOVA/OTILIA | TCSSA001076 | \$ 3,982.13 | 30/09/2020 | 2 |
| M02035 | FRIAS,CUPIL/REYNA GUADALUPE | TCSSA001064 | \$ 4,278.22 | 30/09/2020 | 1 |
| M01007 | FRIAS,CONTRERAS/SUSANA | TCSSA016785 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02105 | FRIAS,DE LA CRUZ/SILVERIA | TCSSA005585 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03022 | FRIAS,ENRIQUEZ/ANTONIO | TCSSA001040 | \$ 1,375.20 | 30/09/2020 | 1 |
| M03024 | FRIAS,FRIAS/JOSE DE LA LUZ | TCSSA016436 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02035 | FRIAS,FRIAS/MATEA | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M03025 | FRIAS,GERONIMO/ISIS | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M02003 | FIGUEROA,GALVEZ/IVET GRINDELY | TCSSA002353 | \$ 480.00 | 30/09/2020 | 1 |
| M02006 | FRIAS,JIMENEZ/JOSE EZEQUIEL | TCSSA003514 | \$ 3,066.78 | 30/09/2020 | 1 |
| CF41001 | FILIGRANA,LOPEZ/MARIA CANDELARIA | TCSSA002061 | \$ 705.00 | 30/09/2020 | 1 |
| M02059 | FRIAS,LEON/GUSTAVO | TCSSA001064 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03025 | FRIAS,LOPEZ/MANUEL | TCSSA003963 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02036 | FIERRO,MARTINEZ/ILSE DANIELA | TCSSA017502 | \$ 990.40 | 30/09/2020 | 1 |
| M02031 | FRIAS,MORENO/ROSA | TCSSA016436 | \$ 6,487.82 | 30/09/2020 | 1 |
| M03005 | FRIAS,DE LA O/BENJAR | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M01006 | FRIAS,OCA&A/DIANA IVETTE | TCSSA001245 | \$ 5,709.74 | 30/09/2020 | 1 |
| M02105 | FRIAS,OVANDO/LOURDES | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M01007 | FIGUEROA,PEREZ/ULISES | TCSSA001460 | \$ 1,341.95 | 30/09/2020 | 1 |
| M01006 | FILIGRANA,ROSIQUE/JORGE | TCSSA017461 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02105 | FRIAS,RUIZ/VAISTY | TCSSA002003 | \$ 2,367.32 | 30/09/2020 | 1 |
| CF41014 | FRIAS,SELVAN/CANDELARIA | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02061 | FRIAS,SANCHEZ/JOSE DEL CARMEN | TCSSA001040 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02082 | FRIAS,SELVAN/FLOR DE LIZ | TCSSA007700 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | FIGUEROA,DE LOS SANTOS/FRANCISCO | TCSSA004296 | \$ 5,545.75 | 30/09/2020 | 2 |
| M02068 | FRIAS,SALAS/ISABEL CRISTINA | TCSSA016756 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | FRIAS,SELVAN/MARIA ROSA | TCSSA001064 | \$ 1,630.20 | 30/09/2020 | 1 |
| M01007 | FRIAS,VELAZQUEZ/JOSE FELIPE | TCSSA001064 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02058 | FIGUEROA,VIDAL/JESUS | TCSSA001076 | \$ 3,657.77 | 30/09/2020 | 1 |
| M03025 | FRIAS,VAZQUEZ/JOSE JESUS | TCSSA001052 | \$ 2,260.68 | 30/09/2020 | 1 |
| M02105 | FLORES,ANGLES/JOSE EULOGIO | TCSSA016395 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01007 | FONZ,ARANA/FRANCISCO ANTONIO | TCSSA001035 | \$ 4,456.08 | 30/09/2020 | 1 |
| M02112 | FLORES,ACOSTA/MARIA MAGDALENA | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | FLORES,AGUILAR/MIRNA | TCSSA002353 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03023 | FOJACO,BALCAZAR/LAURA RAQUEL | TCSSA001081 | \$ 2,500.64 | 30/09/2020 | 1 |
| M01006 | FLORES,BRITO/VICTOR MANUEL | TCSSA006360 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | FLORES,CORTAZAR/ANGEL ANTONIO | TCSSA001221 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02040 | FLORES,CORDOVA/DORIA GUADALUPE | TCSSA002353 | \$ 1,817.43 | 30/09/2020 | 1 |
| CF41015 | FLORVILLE,CHACON/DAPHNIE ALAYDE | TCSSA016436 | \$ 4,024.26 | 30/09/2020 | 1 |
| CF41016 | FORTUNY,CORDOVA/ISMAEL | TCSSA017420 | \$ 705.00 | 30/09/2020 | 1 |
| M02036 | FLORES,CARRASCO/JESUS | TCSSA001040 | \$ 2,722.24 | 30/09/2020 | 2 |
| M03025 | FLORES,DE LA CRUZ/RICARDO | TCSSA001064 | \$ 2,260.68 | 30/09/2020 | 1 |
| M02035 | FLORES,DE LA CRUZ/MA DEL SOCORRO | TCSSA003584 | \$ 1,606.91 | 30/09/2020 | 1 |
| M03024 | FLORES,CIFUENTES/MARIA DEL SOCORRO | TCSSA004564 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03021 | FLORES,CALDERON/SUSANA | TCSSA016436 | \$ 3,153.46 | 30/09/2020 | 1 |
| CF34263 | FLORES,DURAN/MIRNA | TCSSA016436 | \$ 705.00 | 30/09/2020 | 1 |
| M03019 | FLORES,ESTEBAN/ARLENE | TCSSA016436 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02035 | FLORES,FLORES/JOSEFINA | TCSSA004296 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02105 | FONZ,GUZMAN/ALFONSO | TCSSA004716 | \$ 1,512.32 | 30/09/2020 | 1 |
| M01008 | FLORES,GUEVARA/JOSE BERNABE | TCSSA004296 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | FLORES,GALICIA/BRISSA IXTACIHUATL | TCSSA001460 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02105 | FLORES,GUERRA/LUCINDA | TCSSA000212 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01004 | FLORES,GARCIA/VICTOR | TCSSA000306 | \$ 2,565.06 | 30/09/2020 | 2 |
| M02036 | FLORES,IZQUIERDO/KARINA DEL CARMEN | TCSSA002283 | \$ 2,715.42 | 30/09/2020 | 2 |
| M03024 | FLORES,JIMENEZ/CRISTIAM DAVID | TCSSA004301 | \$ 2,318.22 | 30/09/2020 | 1 |
| M01006 | FLORES,JIMENEZ/MIGUEL ANGEL | TCSSA017432 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03023 | FLORES,LOPEZ/JACOBO | TCSSA001076 | \$ 1,958.41 | 30/09/2020 | 1 |
| M01006 | FLORES,MACIEL/ELIAS | TCSSA002732 | \$ 4,610.58 | 30/09/2020 | 1 |
| M03006 | FLORES,MAGA&A/ERNESTO | TCSSA001076 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02036 | FOCIL,MENA/GLENDA JANNET | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |

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Periodo: Tercer Trimestre 2020
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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | FLORES,MENDOZA/JORGE ENRIQUE | TCSSA004564 | \$ 2,823.13 | 30/09/2020 | 1 |
| M03018 | FLORES,MAGA&A/MIGUEL | TCSSA016646 | \$ 1,640.20 | 30/09/2020 | 1 |
| M03025 | FOCIL,MU&OZ/MARTHA CECILIA | TCSSA006466 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03005 | FLORES,MINA/TANIA | TCSSA001052 | \$ 1,541.70 | 30/09/2020 | 1 |
| M03025 | FLORES,NU&EZ/JESUS ARMANDO | TCSSA006466 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02050 | FLORES,PADILLA/BERTHA | TCSSA007700 | \$ 2,877.06 | 30/09/2020 | 1 |
| M01006 | FLORES,PEREZ/CONSTANZA DONAHI | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M02082 | FLORES,PEREZ/ISELA DEL CARMEN | TCSSA002896 | \$ 1,921.57 | 30/09/2020 | 1 |
| M03019 | FLORES,PINTO/LEONEL | TCSSA004716 | \$ 855.00 | 30/09/2020 | 1 |
| M02058 | FONZ,QUINTANA/ALEJANDRO | TCSSA016721 | \$ 2,594.03 | 30/09/2020 | 1 |
| M01006 | FLORES,ROMERO/JAVIER | TCSSA003584 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02036 | FLORES,REYES/MARIA LUISA | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02035 | FLORES,RAMIREZ/LEONEL FRANCISCO | TCSSA004716 | \$ 2,910.58 | 30/09/2020 | 2 |
| M01004 | FLORES,RAMIREZ/PEDRO | TCSSA002003 | \$ 1,236.04 | 30/09/2020 | 2 |
| M02036 | FLORES,DE LOS SANTOS/MARIA DEL CARMEN | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | FOCIL,SANCHEZ/JORGE | TCSSA003584 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01006 | FLORES,SANTOS/JESUS | TCSSA003135 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01006 | FLORES,SANCHEZ/MARIA JUDITH | TCSSA017671 | \$ 4,370.94 | 30/09/2020 | 2 |
| M01006 | FLORES,TORRES/JOSE RAMON | TCSSA004301 | \$ 2,634.90 | 30/09/2020 | 2 |
| M01006 | FLORES,UGALDE/SAMANTHA LIZETH | TCSSA001076 | \$ 1,762.22 | 30/09/2020 | 2 |
| M02035 | FLORES,VALENZUELA/GLENYS GUADALUPE | TCSSA001052 | \$ 1,892.70 | 30/09/2020 | 2 |
| M02003 | FLORES,VAZQUEZ/REYNA DEL CARMEN | TCSSA001040 | \$ 3,230.58 | 30/09/2020 | 1 |
| M02107 | FLORES,VAZQUEZ/RODOLFO | TCSSA001052 | \$ 4,525.98 | 30/09/2020 | 1 |
| M02036 | FLORES,YUEN/ANGELES | TCSSA017420 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02036 | FLORES,ZURITA/JORGE ISSAC | TCSSA001064 | \$ 1,731.84 | 30/09/2020 | 2 |
| M02082 | FUENTES,ALMEIDA/JUANA | TCSSA003135 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02015 | FUENTES,ALVAREZ/LUIS | TCSSA017123 | \$ 5,267.54 | 30/09/2020 | 1 |
| M02045 | FUENTES,ALEJANDRO/MILAGROS | TCSSA017420 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | DE LA FUENTE,AGUIRRE/PATRICIA | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01006 | DE LA FUENTE,BACELIS/TERESA DE JESUS | TCSSA001460 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02105 | FUENTES, DIAZ/JACINTA | TCSSA004185 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | DE LA FUENTE,FUENTES/DELLANIRA | TCSSA000306 | \$ 2,260.68 | 30/09/2020 | 1 |
| M03005 | FUENTES,FALCON/EDUARDO | TCSSA006466 | \$ 1,307.83 | 30/09/2020 | 1 |
| M02001 | DE LA FUENTE,GUTIERREZ/JOSE DEL CARMEN | TCSSA000306 | \$ 5,165.74 | 30/09/2020 | 1 |
| M02105 | DE LA FUENTE,JAVIER/JULIA PATRICIA | TCSSA017671 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02107 | DE LA FUENTE,JAVIER/RANGEL | TCSSA000306 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02088 | FUENTES,MARQUEZ/ARTEMIA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | DE LA FUENTE,MORALES/IVAN | TCSSA006355 | \$ 2,240.84 | 30/09/2020 | 1 |
| CF34261 | FUENTES,PRIEGO/ANA ELENA | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | FUENTES,ROMELLON/CELIA MAGDALENA | TCSSA001076 | \$ 2,823.13 | 30/09/2020 | 1 |
| M02054 | DE LA FUENTE,SANCHEZ/ELIEN | TCSSA006384 | \$ 1,386.90 | 30/09/2020 | 1 |
| M03025 | DE LA FUENTE,URIBE/JAVIER | TCSSA000306 | \$ 800.20 | 30/09/2020 | 1 |
| M02036 | DE LA FUENTE,VIDAL/CLAUDIA CECILIA | TCSSA000743 | \$ 1,470.40 | 30/09/2020 | 1 |
| M01007 | DE LA FUENTE,YANES/OSCAR | TCSSA001764 | \$ 4,535.94 | 30/09/2020 | 1 |
| M01006 | GARCIA,ASCENCIO/ANA LILIA | TCSSA000784 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | GARCIA,ASCENCIO/BLADIMIR | TCSSA001052 | \$ 2,634.90 | 30/09/2020 | 2 |
| M02035 | GARCIA,ARIAS/CLARA | TCSSA001076 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02105 | GARCIA,ALVARADO/MARIA DEL CARMEN | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | GARCIA,ALVAREZ/CARLOS | TCSSA003922 | \$ 1,607.83 | 30/09/2020 | 1 |
| M03006 | GARCIA,ALFARO/CLAUDIA LIZETTA | TCSSA003514 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03004 | GARCIA,ALEGRIA/DARWIN | TCSSA000335 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03021 | GARCIA,ALVAREZ/EFREN | TCSSA001064 | \$ 2,371.80 | 30/09/2020 | 1 |
| M03024 | GALLEGOS,ALMEIDA/JOSE FRANCISCO | TCSSA016482 | \$ 805.20 | 30/09/2020 | 1 |
| M01006 | GALLEGOS,ARTEAGA/GABRIEL | TCSSA001776 | \$ 2,463.06 | 30/09/2020 | 2 |
| M03025 | GARCIA,ALAMILLA/GABRIEL RAYMUNDO | TCSSA016721 | \$ 3,981.02 | 30/09/2020 | 1 |
| M01004 | GARCIA,AVITIA/HECTOR | TCSSA001081 | \$ 2,823.13 | 30/09/2020 | 1 |
| M01006 | GARCIA,ALVAREZ/IVETTE | TCSSA001221 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03020 | GARCIA,ALAMILLA/JULIANA | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | GARCIA,ALMEIDA/JUAN MANUEL | TCSSA016663 | \$ 3,060.88 | 30/09/2020 | 1 |
| M01006 | GALICIA,ARIAS/KARLA LORENA | TCSSA000866 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02066 | GALICIA,AVENDA&O/LOREN DEL CARMEN | TCSSA004301 | \$ 4,016.48 | 30/09/2020 | 1 |
| M01008 | GARCIA,ALAMILLA/MARCELINA | TCSSA003910 | \$ 2,676.75 | 30/09/2020 | 1 |
| M03021 | GARCIA,ALVARADO/MIGUEL ANGEL | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | GARCIA,ALAMILLA/MAGALY | TCSSA001064 | \$ 4,278.22 | 30/09/2020 | 1 |
| M01006 | GARCIA,ALVAREZ/MIGUELINA DEL CARMEN | TCSSA003514 | \$ 6,053.30 | 30/09/2020 | 1 |
| M03005 | GARCIA,ARPAIS/MANGLIO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | GARCIA,ARIAS/NAYIBE | TCSSA017420 | \$ 2,715.42 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | GARCIA,ARCEO/PEDRO | TCSSA002884 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02048 | GARCIA,ALVAREZ/MARIA PETRONA | TCSSA003922 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | GARDUZA,ANTONIO/PAULINA | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M01007 | GARCIA,AQUINO/REYNA LEONARDA | TCSSA003234 | \$ 780.00 | 30/09/2020 | 1 |
| M03022 | GARCIA,AGUIRRE/RUBEN | TCSSA002353 | \$ 1,600.20 | 30/09/2020 | 1 |
| M02035 | GARCIA,ALFONSO/ROCIO | TCSSA001064 | \$ 4,058.26 | 30/09/2020 | 2 |
| M03025 | GARCIA,BELTRAN/ALONDRA DEL CARMEN | TCSSA017036 | \$ 2,180.82 | 30/09/2020 | 2 |
| M02035 | GAMES,BAUTISTA/ERIKA IVONNE | TCSSA001216 | \$ 1,782.72 | 30/09/2020 | 2 |
| M01006 | GALVEZ,BEAUREGARD/FRANCISCO | TCSSA017753 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02058 | GARCIA,BOUCHOT/JAVIER | TCSSA016436 | \$ 3,657.77 | 30/09/2020 | 1 |
| M02035 | GARCIA,BAEZA/LUCITA DEL CARMEN | TCSSA001571 | \$ 4,138.12 | 30/09/2020 | 2 |
| M01006 | GARCIA,BALCAZAR/LINEY DEL ROSARIO | TCSSA004564 | \$ 2,242.22 | 30/09/2020 | 1 |
| M02057 | GARCIA,BAEZA/YSRAEL SANTO | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | GALMICHE,CASTILLO/ALDELUVIA | TCSSA006483 | \$ 1,921.57 | 30/09/2020 | 1 |
| CF41040 | GALGUERA,COLORADO/ALEJANDRA DEL CARMEN | TCSSA006360 | \$ 705.00 | 30/09/2020 | 1 |
| M02082 | GARCIA,CASTELLANOS/ANA LAURA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | GARCIA,CRISOSTOMO/ADOLFO | TCSSA001052 | \$ 3,307.96 | 30/09/2020 | 1 |
| M01004 | VELAZQUEZ,TOLEDO/MARIA CONCEPCION | TCSSA016395 | \$ 570.00 | 30/09/2020 | 1 |
| CF41065 | GARCIA,CAMARA/CARLOS | TCSSA006466 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | GARCIA,CORDOVA/MARIA CRISTINA | TCSSA001076 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02031 | GARCIA,CHAN/DOMINGA DEL CARMEN | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | GARCIA,DE LA CRUZ/DULCE DAIHEANNE | TCSSA001081 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | GARCIA,CACHON/ERIKA | TCSSA001163 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01008 | GARCIA,DE LA CRUZ/MARIA IRAZU | TCSSA006290 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | GARCIA,CASTRO/JULIA | TCSSA003963 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GARCIA,CASTELLANOS/JUAN FERNANDO | TCSSA000014 | \$ 1,782.72 | 30/09/2020 | 2 |
| M02105 | GARCIA,CERON/LUISA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M02066 | GARCIA,CHABLE/LETICIA | TCSSA001040 | \$ 2,698.46 | 30/09/2020 | 1 |
| M03005 | GALLEGOS,CONTRERAS/LOURDES | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02049 | GARCIA,CARRASCO/LORENA | TCSSA001040 | \$ 480.00 | 30/09/2020 | 2 |
| M02082 | GARCIA,DE LA CRUZ/MARBELLA | TCSSA003806 | \$ 1,921.57 | 30/09/2020 | 1 |
| M01007 | GARCIA,CORREA/MANUEL | TCSSA016564 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02058 | GARCIA,CRUZ/MIGUEL ANGEL | TCSSA000014 | \$ 3,657.77 | 30/09/2020 | 1 |
| M02036 | GARCIA,CASTILLO/MAYRA IRIS | TCSSA002353 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03021 | GARCIA,DE LA CRUZ/NOE | TCSSA006384 | \$ 3,153.46 | 30/09/2020 | 1 |
| M03011 | GARCIA,COLLADO/NATIVIDAD | TCSSA001081 | \$ 705.00 | 30/09/2020 | 1 |
| M03022 | GARCIA, /CONCEPCION | TCSSA007700 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | GARCIA,CASTILLO/ROSALBA | TCSSA001460 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03024 | GARCIA,CASTELLANOS/RICARDO ALONSO | TCSSA000014 | \$ 1,376.86 | 30/09/2020 | 1 |
| M02031 | GARCIA,CERON/SOLEDAD | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | GARCIA,CRUZ/SOLEDAD CRISTEL | TCSSA002971 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02035 | GARCIA,DE LA CRUZ/SEBASTIANA | TCSSA017420 | \$ 3,010.26 | 30/09/2020 | 2 |
| M02015 | GAMAS,CORTES/TERESA | TCSSA007700 | \$ 5,347.40 | 30/09/2020 | 2 |
| M02035 | GARCIA,DE LA CRUZ/URANIA | TCSSA001052 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02048 | GARCIA,CATALDO/MARIA VICTORIA | TCSSA002353 | \$ 3,174.85 | 30/09/2020 | 1 |
| M02105 | GARCIA,CONTRERAS/YULIANI | TCSSA000772 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02049 | GALLEGOS,DIAZ/CELIA | TCSSA004296 | \$ 3,575.34 | 30/09/2020 | 1 |
| M02082 | GARCIA,DIAZ/DOLLY | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M03021 | GARCIA,DE DIOS/JOSE FRANCISCO | TCSSA001064 | \$ 480.00 | 30/09/2020 | 1 |
| M03024 | GRAMAJO,DOMINGUEZ/JOSE MANUEL | TCSSA001064 | \$ 1,436.58 | 30/09/2020 | 1 |
| M02003 | GARCIA,ESTEBAN/ANDREA | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | GARCIA,ESPINOSA/MARIA DE JESUS | TCSSA000306 | \$ 4,252.23 | 30/09/2020 | 1 |
| M01004 | GARZA,ESTRADA/JOSE PEDRO | TCSSA002353 | \$ 7,415.23 | 30/09/2020 | 2 |
| M02003 | GARCIA,ESTEBAN/SERGIO | TCSSA004301 | \$ 4,016.48 | 30/09/2020 | 1 |
| M02105 | GALLEGOS,ESCUDERO/TERESA DE JESUS | TCSSA002423 | \$ 4,074.72 | 30/09/2020 | 1 |
| M02105 | GARCIA,FRIAS/EVELIA | TCSSA017490 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01007 | GALMICHE,FRIAS/FAN | TCSSA001180 | \$ 1,685.84 | 30/09/2020 | 1 |
| M03021 | GARCIA,FLORES/FELIX | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M03020 | GARCIA,DE LA FUENTE/GUILLERMO | TCSSA000941 | \$ 2,593.28 | 30/09/2020 | 1 |
| CF21905 | GALLEGOS,DE LA FUENTE/JULIO | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | GASTELUM,FERNANDEZ/LEOPOLDO | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | GARCIA,DE LA FUENTE/MARLENE | TCSSA001974 | \$ 1,845.40 | 30/09/2020 | 1 |
| M02105 | GARCIA,FERNANDEZ/MARLENE | TCSSA017420 | \$ 1,992.32 | 30/09/2020 | 1 |
| M03024 | GARCIA,FLORES/YARA KARINA | TCSSA006360 | \$ 555.00 | 30/09/2020 | 1 |
| M03021 | GAMBOA,FERNANDEZ/ZAMIRA | TCSSA016756 | \$ 555.00 | 30/09/2020 | 1 |
| M02082 | GARCIA,GARCIA/ANA ESTHER | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GARCIA,GOMEZ/MARIA DE LOS ANGELES | TCSSA000422 | \$ 4,058.26 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GARRIDO,GARCIA/ARMANDO JUAN | TCSSA001052 | \$ 2,260.68 | 30/09/2020 | 1 |
| M01006 | GARCIA,GARCIA/JOSE ALFREDO | TCSSA002872 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02015 | GAMAS,GERONIMO/ANA CECILIA | TCSSA016395 | \$ 1,512.32 | 30/09/2020 | 2 |
| M01006 | GARABITA,GALLEGOS/BIVIAM JANNETT | TCSSA007700 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03024 | GALMICHE,GOMEZ/JOSE DEL CARMEN | TCSSA004296 | \$ 3,123.42 | 30/09/2020 | 1 |
| M03023 | GALLEGOS,GARDUZA/CANDELARIA | TCSSA016436 | \$ 810.20 | 30/09/2020 | 1 |
| M03011 | GARCIA,GARCIA/FRANCISCO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | GARCIA,GONZALEZ/FABIOLA | TCSSA001064 | \$ 2,260.68 | 30/09/2020 | 1 |
| M03024 | GARCIA,GOBIN/GLORIA | TCSSA000306 | \$ 2,485.32 | 30/09/2020 | 1 |
| M02066 | GARCIA,GUZMAN/GENY ELIZABETH | TCSSA001076 | \$ 1,580.54 | 30/09/2020 | 1 |
| M02107 | GALLEGOS,GLORY/HILDA VICTORIA | TCSSA002353 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02068 | GARCIA,GARCIA/MARIA IRENE | TCSSA017362 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | GARCIA,GARCIA/JUANA | TCSSA000335 | \$ 2,715.42 | 30/09/2020 | 2 |
| M01006 | GALLEGOS,GONZALEZ/JUAN GABRIEL | TCSSA017420 | \$ 480.00 | 30/09/2020 | 2 |
| M02003 | GARCIA,GARCIA/JULISA IVETTE | TCSSA000306 | \$ 2,911.08 | 30/09/2020 | 1 |
| M03020 | GARCIA,GARCIA/LEOPOLDO | TCSSA001023 | \$ 1,620.20 | 30/09/2020 | 1 |
| M03004 | GARCIA,GARCIA/LUCIA | TCSSA017461 | \$ 480.00 | 30/09/2020 | 1 |
| M03025 | GARRIDO,GARCIA/MARIA LUISA | TCSSA001052 | \$ 2,260.68 | 30/09/2020 | 1 |
| M01006 | GALLEGOS,GUZMAN/MANUEL ANTONIO | TCSSA001221 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03021 | GARABITA,GONZALEZ/MARISELA DEL CARMEN | TCSSA017782 | \$ 3,153.46 | 30/09/2020 | 1 |
| M03004 | GARCIA,GONZALEZ/MARI DE LOS ANGELES | TCSSA002061 | \$ 2,790.90 | 30/09/2020 | 1 |
| M01006 | GARCIA,GUTIERREZ/MANUEL GERARDO | TCSSA004161 | \$ 4,291.08 | 30/09/2020 | 2 |
| M02015 | GARCIA,GONZALEZ/MIGUEL | TCSSA017041 | \$ 4,129.92 | 30/09/2020 | 2 |
| M02036 | GARCIA,GUITAR/MARBELLA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02035 | GARCIA,GONZALEZ/NORMA | TCSSA001076 | \$ 1,982.86 | 30/09/2020 | 1 |
| M03019 | GARCIA,GUTIERREZ/PEDRO ALEJANDRO | TCSSA001076 | \$ 1,630.20 | 30/09/2020 | 1 |
| M02001 | GARCIA,GUERRA/PATRICIA | TCSSA001076 | \$ 2,476.56 | 30/09/2020 | 1 |
| M02036 | GARDUZA,GARCIA/PATRICIA | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02088 | GARCIA,GOMEZ/ROBERTO | TCSSA001064 | \$ 2,540.84 | 30/09/2020 | 1 |
| M02031 | GARCIA,GONGORA/RAQUEL | TCSSA001064 | \$ 2,553.38 | 30/09/2020 | 1 |
| M01006 | GARCIA,GARCIA/SANTIAGO | TCSSA003922 | \$ 2,242.22 | 30/09/2020 | 1 |
| M03025 | GARCIA,GARCIA/SANDRA PATRICIA | TCSSA006256 | \$ 2,208.16 | 30/09/2020 | 1 |
| M03006 | GAMAS,GARCIA/SAMUEL | TCSSA001052 | \$ 1,541.70 | 30/09/2020 | 1 |
| M03024 | GALLEGOS,GERONIMO/TILA MARIA | TCSSA003514 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02105 | GARCIA,GARCIA/VIRGINIA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M02050 | GALLARDO,HERNANDEZ/ANA LILIA | TCSSA002003 | \$ 1,920.74 | 30/09/2020 | 1 |
| M01007 | GARCIA,HERNANDEZ/ALFREDO | TCSSA000504 | \$ 6,221.78 | 30/09/2020 | 1 |
| M03005 | GARCIA,HERNANDEZ/BARTOLA | TCSSA002003 | \$ 1,461.00 | 30/09/2020 | 1 |
| M02036 | GARCIA,HERNANDEZ/BENITA | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | GARCIA,HERNANDEZ/MARIA CRUZ | TCSSA001076 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02107 | GARCIA,HERNANDEZ/MARIA DOLORES | TCSSA002003 | \$ 1,976.07 | 30/09/2020 | 1 |
| M02105 | GARCIA,HERNANDEZ/DALILA | TCSSA001081 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03022 | GARCIA,HERRERA/DANIEL ANTONIO | TCSSA016441 | \$ 820.20 | 30/09/2020 | 1 |
| M02077 | GALICIA,HERNANDEZ/ENEREIDA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M03006 | GARCIA,HERNANDEZ/ELIGRAFIO | TCSSA001076 | \$ 2,369.53 | 30/09/2020 | 1 |
| M01011 | GARCIA,HERNANDEZ/GABRIEL GERARDO | TCSSA001076 | \$ 3,210.69 | 30/09/2020 | 1 |
| CF41040 | GARCIA,HERNANDEZ/HECTOR JAVIER | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M02098 | GARCIA,HERMOSO/MARIA DE JESUS | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GARCIA,HERNANDEZ/JANETT MARINA | TCSSA004716 | \$ 1,782.72 | 30/09/2020 | 2 |
| M03022 | GARCIA,HERNANDEZ/LUCIA CRISTINA | TCSSA001216 | \$ 1,300.20 | 30/09/2020 | 1 |
| M01004 | GARCIA,HERNANDEZ/MARCO FRANCISCO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | GARCIA,HERNANDEZ/MARCO | TCSSA003135 | \$ 2,318.22 | 30/09/2020 | 1 |
| M02105 | GARRIDO,HERNANDEZ/MARILU | TCSSA003584 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02035 | GARCIA,HERNANDEZ/MIRIAM DEL CARMEN | TCSSA002061 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02003 | GARCIA,HERNANDEZ/MIGUELINA | TCSSA001064 | \$ 2,798.54 | 30/09/2020 | 1 |
| M02036 | GARCIA,HERNANDEZ/MARISOL | TCSSA017000 | \$ 2,548.18 | 30/09/2020 | 1 |
| M01006 | GALMICHE,HERNANDEZ/NEIL | TCSSA017782 | \$ 6,476.96 | 30/09/2020 | 2 |
| M02031 | GARCIA,HERNANDEZ/ROSA MARIA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02049 | GARRIDO,HERNANDEZ/ROSA | TCSSA003584 | \$ 555.00 | 30/09/2020 | 1 |
| M03002 | GARCIA,HERRERA/RICARDO ALFONSO | TCSSA016441 | \$ 2,401.56 | 30/09/2020 | 1 |
| M02036 | GARCIA,HERNANDEZ/ROSA AURORA | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02088 | GARCIA,JIMENEZ/ASUNCION | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | GARCIA,JARQUIN/BLANCA ESTELA | TCSSA002423 | \$ 683.69 | 30/09/2020 | 2 |
| M02107 | GARCIA,JAVIER/EDUARDO | TCSSA003922 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02035 | GARCIA,JIMENEZ/GRACIELA | TCSSA000014 | \$ 1,982.86 | 30/09/2020 | 1 |
| M01007 | GALLEGOS,JERONIMO/JOSE GUADALUPE | TCSSA000615 | \$ 6,221.78 | 30/09/2020 | 1 |
| M03005 | GARCIA,JESUS/ISABEL | TCSSA001052 | \$ 2,528.22 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA,JIMENEZ/NANCY | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M03005 | GARCIA,JIMENEZ/PATRICIA | TCSSA001064 | \$ 3,276.19 | 30/09/2020 | 1 |
| M03004 | GARCIA,JIMENEZ/VIRGINIA | TCSSA016371 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03025 | GARCIA,JIMENEZ/YANET | TCSSA001064 | \$ 2,794.15 | 30/09/2020 | 1 |
| M01006 | GARCIA,LOPEZ/ANDRES | TCSSA017782 | \$ 2,467.22 | 30/09/2020 | 1 |
| M03024 | GARZA,LOPEZ/BLANCA LIDIA | TCSSA005491 | \$ 3,076.38 | 30/09/2020 | 1 |
| CF21905 | GARCIA,LARA/CARLOS | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02015 | GARCIA,LOPEZ/MARIA CRISTINA | TCSSA000306 | \$ 3,835.08 | 30/09/2020 | 2 |
| M02105 | GARCIA,LEON/MARIA CONCEPCION | TCSSA001052 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02035 | GAMAS,LEON/CLAUDIA | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M03025 | GARCIA,LOPEZ/JOSE DEL CARMEN | TCSSA001076 | \$ 800.20 | 30/09/2020 | 1 |
| M03022 | GARCIA,LOPEZ/DOLORES | TCSSA016436 | \$ 4,322.58 | 30/09/2020 | 1 |
| M03024 | GARCIA,LEON/EVA MARGARITA | TCSSA001040 | \$ 2,218.20 | 30/09/2020 | 1 |
| M03025 | GARCIA,LOPEZ/ELIANET | TCSSA001076 | \$ 1,280.20 | 30/09/2020 | 1 |
| M01006 | GARCIA,LEYVA/FANNY GUADALUPE | TCSSA006360 | \$ 6,053.30 | 30/09/2020 | 2 |
| M02055 | GARCIA,LOPEZ/GUSTAVO | TCSSA016441 | \$ 1,830.11 | 30/09/2020 | 1 |
| CF21905 | GALLEGOS,LANZ/JORGE ARTURO | TCSSA016441 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | GARCIA,LUCIANO/JORGE | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| CF41014 | GAMAS,LEON/JUANA MARIA | TCSSA000306 | \$ 780.00 | 30/09/2020 | 1 |
| M02058 | GALLEGOS,LANDERO/JANEHT | TCSSA001052 | \$ 1,680.11 | 30/09/2020 | 1 |
| M02105 | GARCIA,LEYVA/JANETH DEL CARMEN | TCSSA017403 | \$ 5,562.38 | 30/09/2020 | 1 |
| M02035 | GARCIA,LOPEZ/JOSEFA | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| M02036 | GARCIA,LOPEZ/LORENA | TCSSA017420 | \$ 1,635.30 | 30/09/2020 | 2 |
| M03020 | GAMAS,LOPEZ/MIGUEL | TCSSA016436 | \$ 2,344.14 | 30/09/2020 | 1 |
| M02073 | GARCIA,LOPEZ/MERCEDES | TCSSA016441 | \$ 2,914.73 | 30/09/2020 | 1 |
| M01007 | GALVAN,LARA/MAIRA | TCSSA001081 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02003 | GALLEGOS,LOPEZ/MANUEL ANTONIO | TCSSA003922 | \$ 2,798.54 | 30/09/2020 | 1 |
| M02047 | GARCIA,LOPEZ/NORMA ALICIA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | GARCIA,LOPEZ/NINIVE | TCSSA001460 | \$ 1,413.00 | 30/09/2020 | 1 |
| M01006 | GALLEGOS,LEYVA/ORLANDO | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02055 | GARCIA,LUCIANO/OBED | TCSSA006430 | \$ 1,530.11 | 30/09/2020 | 1 |
| M02035 | GARCIA,LEON/ORTENCIA | TCSSA001076 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03020 | GARCIA,LOPEZ/OSCAR ALBERTO | TCSSA002423 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | GARCIA,LUNA/PATRICIA DEL CARMEN | TCSSA001064 | \$ 5,881.88 | 30/09/2020 | 1 |
| M02061 | GARCIA,LANDERO/PATRICIA ITZEL | TCSSA001081 | \$ 551.89 | 30/09/2020 | 1 |
| M02035 | GARCIA,LEON/ROSA MARIA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01006 | GARCIA,LOPEZ/ROSA ELENA | TCSSA002423 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02035 | GARCIA,LEON/SILVIA | TCSSA001052 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03021 | GARCIA,LUNA/MARIA SOLEDAD | TCSSA004622 | \$ 2,269.36 | 30/09/2020 | 1 |
| M02016 | GARCIA,LUCIANO/SAUL | TCSSA016470 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | GARCIA,LEON/YADIRA | TCSSA002003 | \$ 1,782.72 | 30/09/2020 | 2 |
| M01006 | GARCIA,MARTINEZ/ALICIA MARCELINA | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | GARCIA,MORALES/ALPIO | TCSSA006471 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02036 | GARCIA,MARTINEZ/ANGELA | TCSSA001040 | \$ 1,731.84 | 30/09/2020 | 2 |
| M01007 | GARCIA,MARTINEZ/JOSE ALFREDO | TCSSA006360 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | GARCIA,MOGUEL/ABEL | TCSSA001221 | \$ 2,317.22 | 30/09/2020 | 2 |
| M01006 | GALLARDO,MORENO/ANA CRISOL | TCSSA004086 | \$ 480.00 | 30/09/2020 | 1 |
| M02003 | GALLARDO,MORENO/ALEJANDRA | TCSSA001216 | \$ 480.00 | 30/09/2020 | 1 |
| M02073 | GARCIA,MU&OZ/JOSE ANTONIO | TCSSA006360 | \$ 1,352.69 | 30/09/2020 | 1 |
| M03025 | GASPAR,MARTINEZ/MARIA CRISTINA | TCSSA001040 | \$ 2,180.82 | 30/09/2020 | 2 |
| M01004 | GARCIA,MARIN/CARLOS ARMANDO | TCSSA000014 | \$ 4,530.85 | 30/09/2020 | 1 |
| CF41054 | GARCIA,MAGLIONI/DEYALUZ | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M02056 | GARDUZA,MENDEZ/DARIO | TCSSA006360 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02035 | GARCIA,MOLLINEDO/DOMINGO | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03006 | GALAN,MENDOZA/ERIC | TCSSA001040 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03022 | GARCIA,MARTINEZ/EIRA GABRIELA | TCSSA001052 | \$ 1,375.20 | 30/09/2020 | 1 |
| M02035 | GALLEGOS,MENDEZ/MARIA ELIZABETH | TCSSA001052 | \$ 4,278.22 | 30/09/2020 | 2 |
| M03020 | GARCIA,MORALES/ELSY GUADALUPE | TCSSA003625 | \$ 1,449.66 | 30/09/2020 | 1 |
| M03020 | GARCIA,MOHA/FELDER AMINADAB | TCSSA000014 | \$ 2,344.14 | 30/09/2020 | 1 |
| M03024 | GARCIA,MORALES/GUSTAVO | TCSSA001076 | \$ 3,076.38 | 30/09/2020 | 1 |
| CF41015 | GARCIA,MARTINEZ/ISIDRO GUSTAVO | TCSSA016482 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GAMAS,MAYO/INOCENTE | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M03024 | GARCIA,MELO/IGNACIO | TCSSA001052 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02066 | GALLEGOS,MARQUEZ/JUANITA | TCSSA000306 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03024 | GARCIA,MARIN/JAIME DANIEL | TCSSA016756 | \$ 1,360.20 | 30/09/2020 | 1 |
| M03005 | GARCIA,MARIN/JORGE | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M01006 | GARCIA,MAY/LUIS ALBERTO | TCSSA000434 | \$ 2,317.22 | 30/09/2020 | 2 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | GAONA,MENDEZ/LUIS ENRIQUE | TCSSA017070 | \$ 1,607.83 | 30/09/2020 | 1 |
| M02107 | GARCIA,MARCHENA/LAURA | TCSSA016395 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02003 | GALLARDO,MORENO/LORENA DEL CARMEN | TCSSA016470 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | GARCIA,MOSQUEDA/MARIA | TCSSA000113 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02105 | GARCIA,MEDINA/MARTHA PATRICIA | TCSSA004716 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02036 | GARCIA,MEZQUITA/MARIELA GEORGINA | TCSSA000871 | \$ 990.40 | 30/09/2020 | 1 |
| M02059 | GARCIA,MONTIEL/MARICELA | TCSSA017420 | \$ 2,366.76 | 30/09/2020 | 1 |
| M02035 | GARCIA,MAGA&A/MIRIAM | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M02036 | GARCIA,MORALES/PALMIRA | TCSSA000936 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | GAONA,MENDEZ/PATRICIA | TCSSA001052 | \$ 2,828.76 | 30/09/2020 | 1 |
| M02031 | GARCIA,MONTIEL/ROSITA | TCSSA001052 | \$ 2,553.38 | 30/09/2020 | 1 |
| M03020 | GARCIA,MEZQUITA/RODRIGO ADRIAN | TCSSA016412 | \$ 2,624.21 | 30/09/2020 | 1 |
| M02036 | GALLARDO,MENDES/SARA | TCSSA004301 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | GARCIA,MARTINEZ/WENDY ANGELICA | TCSSA005486 | \$ 4,225.28 | 30/09/2020 | 2 |
| M02036 | GARCIA,NOTARIO/MARIA GUADALUPE | TCSSA002481 | \$ 1,545.40 | 30/09/2020 | 2 |
| M03024 | GARCIA,NARVAEZ/JOSE GONZALO | TCSSA001245 | \$ 2,996.52 | 30/09/2020 | 1 |
| M02031 | GARCIA,OLAN/BERTHA | TCSSA000306 | \$ 2,628.38 | 30/09/2020 | 1 |
| M01004 | GARCES,ORTIZ/DAVID | TCSSA002003 | \$ 2,898.13 | 30/09/2020 | 1 |
| M02054 | GARCIA,DE LA O/GREGORIO | TCSSA006425 | \$ 1,461.90 | 30/09/2020 | 1 |
| M01006 | GALLEGOS,OLIVEROS/JOEL TRINIDAD | TCSSA016564 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | GARCIA,OJEDA/JAIRO ABRAHAN | TCSSA001040 | \$ 536.80 | 30/09/2020 | 1 |
| M02036 | GARCIA,ORTIZ/MARIA LETICIA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M03005 | GARCIA,OLAN/MIGUEL DE LOS SANTOS | TCSSA001064 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02107 | GALLEGOS,OSORIO/METABEL | TCSSA000521 | \$ 855.00 | 30/09/2020 | 1 |
| M03021 | GALINDO,OROPEZA/MARCELO VICTOR | TCSSA001076 | \$ 2,212.78 | 30/09/2020 | 1 |
| M02036 | GARCIA,OVANDO/MIGUELINA | TCSSA003963 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02057 | GARCIA,PEREYRA/ANA MARIA | TCSSA001076 | \$ 1,783.53 | 30/09/2020 | 1 |
| M02035 | GARCIA,PEREZ/ANA DEL CARMEN | TCSSA002423 | \$ 4,138.12 | 30/09/2020 | 2 |
| M01006 | GALAN,PEREZ/AMELIA | TCSSA001076 | \$ 4,397.12 | 30/09/2020 | 2 |
| M01006 | GARCIA,PEREZ/MARIA DE LA CRUZ | TCSSA001052 | \$ 2,634.90 | 30/09/2020 | 2 |
| M02036 | GARCIA,PEREGRINO/MARIA ESPERANZA | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M03004 | GARCIA,PI&ON/FLORICEL | TCSSA016395 | \$ 1,805.54 | 30/09/2020 | 1 |
| M02036 | GARCIA,PADILLA/ISELA DEL CARMEN | TCSSA004733 | \$ 1,845.40 | 30/09/2020 | 1 |
| M02054 | GARCIA,PEREZ/JUAN JOSE | TCSSA016371 | \$ 1,386.90 | 30/09/2020 | 1 |
| M01004 | GARCIA,PEDRERO/LUIS | TCSSA001023 | \$ 7,335.37 | 30/09/2020 | 2 |
| M02105 | GARCIA,PEREIRA/LETICIA | TCSSA001706 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01004 | GARCIA,PEREZ/LEONARDO ULISES | TCSSA001076 | \$ 2,043.13 | 30/09/2020 | 2 |
| M02035 | GARCIA,PEREZ/MAYRA LIZBETH | TCSSA000475 | \$ 1,782.72 | 30/09/2020 | 2 |
| M01008 | GALLEGO,PEREZ/NERIO | TCSSA002003 | \$ 2,069.50 | 30/09/2020 | 1 |
| M02081 | GARCIA,PEREGRINO/NORMANDI | TCSSA001052 | \$ 1,981.34 | 30/09/2020 | 1 |
| M02036 | GARCIA,PEREZ/ROSIBEL | TCSSA002353 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02035 | GARCIA,PEREZ/MARIA DEL ROSARIO | TCSSA001052 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02107 | GARCIA,PEREZ/ROSA MARIA | TCSSA004564 | \$ 4,290.53 | 30/09/2020 | 1 |
| M02036 | GARDUZA,PABLO/ROXANA | TCSSA002633 | \$ 555.00 | 30/09/2020 | 2 |
| M01006 | GARRIDO,PEREZ/SILVIA MARIA GUADALUPE | TCSSA001233 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | GARCIA,PEREZ/MARIA DEL SOCORRO | TCSSA002353 | \$ 4,138.12 | 30/09/2020 | 2 |
| M01006 | GARCIA,PEREZ/VICTOR | TCSSA001064 | \$ 4,714.74 | 30/09/2020 | 2 |
| M03024 | GARCIA,ROMERO/ANTONIO | TCSSA001023 | \$ 3,123.42 | 30/09/2020 | 1 |
| M03022 | GARCIA,RAMOS/AIDEE LUVIA | TCSSA006360 | \$ 3,042.72 | 30/09/2020 | 1 |
| M02105 | GARCIA,RODRIGUEZ/ADRIANA | TCSSA002114 | \$ 4,756.34 | 30/09/2020 | 1 |
| M02003 | GALLEGOS,REYES/ALEJANDRO | TCSSA001076 | \$ 3,936.62 | 30/09/2020 | 1 |
| M02107 | GARCIA,RODRIGUEZ/BERTHA PATRICIA | TCSSA007700 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02006 | GARCIA,RODRIGUEZ/CESAR AUGUSTO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03011 | GARCIA,RODRIGUEZ/CARLOS MARIO | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | GARCIA,REGIL/JOSE CONSEPCION | TCSSA016441 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03024 | GARCIA,REYES/DANIEL | TCSSA001052 | \$ 1,360.20 | 30/09/2020 | 1 |
| M03025 | GARCIA,RAMON/EDGAR | TCSSA001192 | \$ 800.20 | 30/09/2020 | 1 |
| M03025 | GARCIA,RIVERA/FELIPE | TCSSA016436 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02073 | GARCIA,RAMIREZ/GUADALUPE | TCSSA016441 | \$ 1,352.69 | 30/09/2020 | 1 |
| M02105 | GARCIA,RODRIGUEZ/MARIA ISIDRA | TCSSA002061 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02035 | GARDU&O,ROSAL/JACQUELINE | TCSSA004296 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02054 | GALLEGO,ROSALES/JUAN CARLOS | TCSSA016704 | \$ 4,015.56 | 30/09/2020 | 1 |
| M02006 | GARCIA,DE LA ROSA/JAVIER OVIDIO | TCSSA001040 | \$ 2,516.13 | 30/09/2020 | 1 |
| M03006 | GALLEGOS,REQUENA/JESUS TRINIDAD | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M01008 | MONTEJO,GARCIA/ZARITMA YAMILET | TCSSA000760 | \$ 142.50 | 30/09/2020 | 1 |
| M02035 | GARCIA,RAMOS/LILI DEL CARMEN | TCSSA001192 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | GARCIA,RAMON/JOSE LUIS | TCSSA001221 | \$ 2,264.28 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006 | GALLEGOS,REYES/LISBET | TCSSA003514 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03024 | GARCIA,RUEDA/MELVA | TCSSA002003 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02105 | GALLEGOS,RODRIGUEZ/MADRESITA DEL CARMEN | TCSSA006220 | \$ 855.00 | 30/09/2020 | 1 |
| M02055 | GALVEZ,RODRIGUEZ/JOSE MANUEL | TCSSA016371 | \$ 1,680.11 | 30/09/2020 | 1 |
| M02035 | GARCIA,REYES/ODALIA | TCSSA003963 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GALMICHE,RODRIGUEZ/ROSA MARIA | TCSSA017490 | \$ 855.00 | 30/09/2020 | 1 |
| CF40004 | GARCIA,RAMOS/RAMONA | TCSSA001035 | \$ 780.00 | 30/09/2020 | 1 |
| M02038 | GARCIA,REYES/RAUL ARMANDO | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M02003 | GARDUZA,RODRIGUEZ/REBECA | TCSSA002423 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | GALVAN,ROCHA/SALVADOR | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M03004 | GARCIA,RODRIGUEZ/YOLANDA | TCSSA005281 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03006 | GARCIA,RAMIREZ/ZAIRA | TCSSA000014 | \$ 1,775.70 | 30/09/2020 | 1 |
| M03024 | GARCIA,SANCHEZ/ANTONIO | TCSSA017432 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03005 | GRANT,SOLIS/CRISTIAN | TCSSA001076 | \$ 827.83 | 30/09/2020 | 1 |
| M01006 | GARCIA,SANCHEZ/ENRIQUE | TCSSA001163 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | GARCIA,DE LOS SANTOS/GENARO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02105 | GARDUZA,SANCHEZ/HERCILIA | TCSSA006360 | \$ 780.00 | 30/09/2020 | 1 |
| CF41014 | GARCIA,SANCHEZ/JULIO CESAR | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GARDUZA,SALAS/KARINA | TCSSA001076 | \$ 4,138.12 | 30/09/2020 | 2 |
| M01014 | GARCIA,SANCHEZ/MARTHA MONICA | TCSSA001192 | \$ 6,491.16 | 30/09/2020 | 1 |
| M03005 | GARCIA,SANCHEZ/MARTIN | TCSSA001052 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02105 | GARCIA,SANTIAGO/NATIVIDAD | TCSSA003910 | \$ 855.00 | 30/09/2020 | 1 |
| M03009 | GARCIA,SILVA/RICARDO | TCSSA016441 | \$ 2,540.84 | 30/09/2020 | 1 |
| M03020 | GARCIA,SANCHEZ/RAUL | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M01011 | GARCIA,TORRES/CARLOS MARIO | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | GARCIA,TEJERO/EUNICE DEL ROSARIO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | GARCIA,TORRANO/FELIPE JOSUE | TCSSA006430 | \$ 2,248.98 | 30/09/2020 | 1 |
| M02110 | GARCIA,TEJERO/MANUELA | TCSSA016371 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GALLEGOS,TOSCA/MAGDALENA | TCSSA001064 | \$ 1,892.70 | 30/09/2020 | 2 |
| M01007 | GARCIA,TINO/NETZAHUALCOYOTL | TCSSA003070 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | GARCIA,ULIN/GUADALUPE | TCSSA017671 | \$ 1,762.22 | 30/09/2020 | 1 |
| M02036 | GARCIA,VALENZUELA/ANA MARTHA | TCSSA016371 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | GARCIA,VALENCIA/MARIA DE LOS ANGELES | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| M02006 | GARCIA,VILLEGAS/ASUNCION | TCSSA001064 | \$ 4,124.77 | 30/09/2020 | 1 |
| M02035 | GARCIA,VILLEGAS/ANA LUISA | TCSSA006384 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | GARCIA,/VIRGINIA OFELIA | TCSSA017432 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | GARCIA,VALENCIA/JOSE LUIS | TCSSA006256 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03024 | GALVAN,VAZQUEZ/SARA NOEMI | TCSSA001040 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02107 | GARCIA,YA&EZ/FRANCISCA VICTORIA | TCSSA001076 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03025 | GRANIEL,ZARATE/ADRIANA GUADALUPE | TCSSA016436 | \$ 2,447.55 | 30/09/2020 | 1 |
| M01006 | GALMICHE,ZAPATA/ELEAZAR | TCSSA000941 | \$ 3,947.52 | 30/09/2020 | 2 |
| M02035 | GARCIA,ZARRACINO/MARIA ISABEL | TCSSA000306 | \$ 2,930.40 | 30/09/2020 | 1 |
| M02036 | GALLEGOS,ZURITA/LIDIA SUSANA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02006 | GARCIA,ZU&IGA/MARISOL | TCSSA001052 | \$ 3,066.78 | 30/09/2020 | 1 |
| M03005 | GERONIMO,CANUL/JOSE DE LA CRUZ | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02036 | GERONIMO,CHABLE/FRANCISCA | TCSSA004564 | \$ 2,715.42 | 30/09/2020 | 2 |
| M01006 | GERONIMO,CHABLE/MARTHA MANUELA | TCSSA003963 | \$ 6,053.30 | 30/09/2020 | 2 |
| M02035 | GERONIMO,CARRILLO/RODOLFO | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01006 | GERONIMO,FRANCO/ZULEMY YAZMIN | TCSSA003625 | \$ 4,714.74 | 30/09/2020 | 2 |
| M02082 | GERONIMO,GARCIA/ROSA AURORA | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | GERONIMO,HERNANDEZ/MARIA PAZ | TCSSA001706 | \$ 2,218.20 | 30/09/2020 | 1 |
| M03024 | GERONIMO,JAVIER/MARIA DE LOS ANGELES | TCSSA000306 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02037 | GERONIMO,JAVIER/JUAN JOSE | TCSSA000306 | \$ 1,757.25 | 30/09/2020 | 1 |
| M03022 | GERONIMO,JAVIER/MARIANA | TCSSA000306 | \$ 3,122.58 | 30/09/2020 | 1 |
| M02001 | GERONIMO,JIMENEZ/ROSA MARIA | TCSSA016470 | \$ 4,705.08 | 30/09/2020 | 1 |
| M03004 | GERONIMO,JAVIER/ROSAURA | TCSSA016395 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03021 | GREENE,LLAMAS/JAIME | TCSSA016470 | \$ 1,385.20 | 30/09/2020 | 1 |
| M02036 | GENAREZ,MENDEZ/FLOR | TCSSA004301 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GENAREZ,MENDEZ/GLADYS | TCSSA004564 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02036 | GERONIMO,MORALES/NEYSAR | TCSSA001076 | \$ 3,819.16 | 30/09/2020 | 1 |
| M03011 | GENAREZ,MENDEZ/ROMAN | TCSSA004564 | \$ 2,362.08 | 30/09/2020 | 1 |
| M02036 | GERONIMO,MENDEZ/YANIR | TCSSA004535 | \$ 2,124.36 | 30/09/2020 | 1 |
| M02057 | GERONIMO,PERALTA/LEONIDES | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GERONIMO,RODRIGUEZ/NORMA LOURDES | TCSSA016663 | \$ 4,138.12 | 30/09/2020 | 2 |
| M01006 | GERONIMO,TORRES/NICOLAS | TCSSA004716 | \$ 2,317.22 | 30/09/2020 | 1 |
| M01007 | GERONIMO,VILLEGAS/MARCO | TCSSA004523 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02058 | GIL,BROCA/AGNER JONY | TCSSA017671 | \$ 3,657.77 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | GIL,FLORES/ADRIANA | TCSSA016663 | \$ 3,755.22 | 30/09/2020 | 1 |
| M02107 | GIL,HERNANDEZ/VICTORIA | TCSSA017432 | \$ 2,386.61 | 30/09/2020 | 1 |
| M02066 | GIL,ISIDRO/KARINA | TCSSA001040 | \$ 1,672.92 | 30/09/2020 | 1 |
| M02082 | GIL,LEON/MARGARITA | TCSSA002003 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02036 | GIL,LOPEZ/OSCAR ALEJANDRO | TCSSA003135 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02105 | GRIMALDO,LOPEZ/MARIA DEL PILAR | TCSSA001064 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01006 | GIORGANA,MURILLO/ANNETE MARITZA | TCSSA001064 | \$ 5,465.89 | 30/09/2020 | 2 |
| M03022 | GIRON,MORALES/MARIBEL | TCSSA016436 | \$ 3,122.58 | 30/09/2020 | 1 |
| M01004 | GRIJALVA,SALAZAR/ROMAN ANTONIO | TCSSA000306 | \$ 4,781.04 | 30/09/2020 | 2 |
| M01008 | GIL,TORRES/CARLOS JOSE | TCSSA004296 | \$ 1,994.50 | 30/09/2020 | 1 |
| M02036 | GONZALEZ,AGUILAR/ANA PATRICIA | TCSSA001040 | \$ 3,148.26 | 30/09/2020 | 1 |
| M01006 | OCAMPO,BA&OS/VASTI VIANEY | TCSSA017782 | \$ 1,854.72 | 30/09/2020 | 2 |
| M03006 | GOMEZ,ASCENCIO/JOSE ARTURO | TCSSA002003 | \$ 2,288.83 | 30/09/2020 | 1 |
| M01006 | GOMEZ,ACOPA/JOSE ARMANDO | TCSSA006360 | \$ 5,542.10 | 30/09/2020 | 1 |
| M01006 | GONZALEZ,ALEJANDRO/FREDDY | TCSSA001052 | \$ 2,634.90 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,ALEJANDRO/GRISELDA | TCSSA005766 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02082 | GOMEZ,ARIAS/JOAQUIN GABRIEL | TCSSA004564 | \$ 1,846.57 | 30/09/2020 | 1 |
| M03024 | GONZALEZ,ASCENCIO/LETICIA | TCSSA016436 | \$ 2,216.92 | 30/09/2020 | 1 |
| M02081 | GOMEZ,ALBERTO/LETICIA | TCSSA001245 | \$ 1,981.34 | 30/09/2020 | 1 |
| M02105 | GOMEZ,ALONSO/MARIBEL | TCSSA002353 | \$ 3,755.22 | 30/09/2020 | 1 |
| M03024 | GOMEZ,ALMEIDA/ROBERTO CARLOS | TCSSA003135 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02036 | GOMES,BOLON/BENJAMIN | TCSSA000982 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02055 | GONZALEZ,BOCANEGRA/ENRIQUE | TCSSA006466 | \$ 1,830.11 | 30/09/2020 | 1 |
| M01006 | GONZALEZ,BA&OS/ELIN | TCSSA001414 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03024 | GONZALEZ,BA&OS/JULIAN | TCSSA001076 | \$ 2,218.20 | 30/09/2020 | 1 |
| M01006 | GONZALEZ,BA&OS/JOSE LUIS | TCSSA004716 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02006 | GONZALEZ,BROCA/LEDA DEL PILAR | TCSSA016756 | \$ 480.00 | 30/09/2020 | 1 |
| CF41015 | GONZALEZ,BOCANEGRA/MARIO | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | GOMEZ,BOLON/ROBERTO | TCSSA000801 | \$ 780.00 | 30/09/2020 | 1 |
| M03019 | GOMEZ,BRABATA/SOILA | TCSSA006425 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | GOMEZ,BOCANEGRA/MARIA VICTORIA | TCSSA001076 | \$ 6,824.17 | 30/09/2020 | 2 |
| M02058 | GONZALEZ, /MARIA DEL CARMEN | TCSSA016453 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02107 | GOMEZ,CANDELERO/CRUZ | TCSSA016756 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02015 | GOMEZ,CHIU/CORAL PATRICIA | TCSSA001076 | \$ 3,835.08 | 30/09/2020 | 2 |
| M02058 | GONZALEZ,CABRALES/CARLOS | TCSSA001052 | \$ 3,577.91 | 30/09/2020 | 1 |
| M02003 | GONZALEZ,CASTRO/CLAUDIA ISELA | TCSSA001052 | \$ 2,399.88 | 30/09/2020 | 1 |
| M03022 | GOMEZ,CARRASCO/MARIA DEL CARMEN | TCSSA001076 | \$ 2,531.52 | 30/09/2020 | 1 |
| M02105 | GONZALEZ,CONTRERAS/DALILA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | GONZALEZ,CASTRO/DAMARY DEL ROCIO | TCSSA002971 | \$ 2,485.32 | 30/09/2020 | 1 |
| M02035 | GONZALEZ,CASTILLEJOS/DEYANIRA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02105 | GONZALEZ,DE LA CRUZ/ELIZABETH | TCSSA017671 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01004 | GONZALEZ,CORONADO/ERNESTO ALONSO | TCSSA001076 | \$ 2,898.13 | 30/09/2020 | 1 |
| M03020 | GONZALEZ,DE LA CRUZ/ELSI | TCSSA001706 | \$ 1,620.20 | 30/09/2020 | 1 |
| M03005 | GOMEZ,CARRASCO/FREDY | TCSSA017420 | \$ 1,682.83 | 30/09/2020 | 1 |
| M02082 | GOMEZ,CASTELLANOS/IDOLINA | TCSSA004301 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02035 | GORDILLO,CHAVEZ/ISABEL DEL CARMEN | TCSSA017222 | \$ 4,058.26 | 30/09/2020 | 1 |
| M01004 | GONGORA,CANTO/JORGE ANTONIO | TCSSA001040 | \$ 5,372.10 | 30/09/2020 | 2 |
| M03025 | GONZALEZ,CEBALLOS/MARISOL | TCSSA016436 | \$ 2,447.55 | 30/09/2020 | 1 |
| M03024 | GONZALEZ,CADENA/MANUELA DEL CARMEN | TCSSA016721 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02035 | GONZALEZ,CALDERON/MARIBEL | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01007 | GONZALEZ,DE LA CRUZ/MAGDIEL ALEJANDRO | TCSSA016704 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02105 | GONZALEZ,CASTRO/NURIZ DEL CARMEN | TCSSA002971 | \$ 780.00 | 30/09/2020 | 1 |
| CF41077 | GOMEZ,CORDERO/NALDI | TCSSA000014 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | GOMEZ,CONTRERAS/RAUL ENRIQUE | TCSSA000014 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | GOMEZ,CARRERA/REMIGIO | TCSSA001040 | \$ 5,372.10 | 30/09/2020 | 2 |
| M03022 | GOMEZ,CRUZ/RODRIGO ALBERTO | TCSSA001081 | \$ 480.00 | 30/09/2020 | 1 |
| M02031 | GOMEZ,DAMIAN/CLAUDIA SOLEDAD | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | GOMEZ,DIAZ/ESTHER | TCSSA004832 | \$ 1,545.40 | 30/09/2020 | 2 |
| M01004 | GOMEZ,DAMAS/FIDELIO | TCSSA001064 | \$ 5,346.14 | 30/09/2020 | 2 |
| M02082 | GOMEZ,DE DIOS/ISABEL | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GONZALEZ,ESPINOZA/ARMANDO | TCSSA002353 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02066 | GOMEZ,ECHAVARRIA/FLORENCIA | TCSSA001076 | \$ 3,816.44 | 30/09/2020 | 1 |
| M01006 | GOMEZ,ESPINOSA/FRANCISCO RAFAEL | TCSSA005042 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03019 | GODOY,FLORES/CARLOS MIGUEL | TCSSA016605 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | GONZALEZ,FLORES/GRACIELA | TCSSA001076 | \$ 2,271.18 | 30/09/2020 | 1 |
| M01006 | GODOY,FALCON/MARIA LUISA | TCSSA016441 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03025 | GODOY,FALCON/PATRICIA | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | GOMEZ,GARCIA/AREO | TCSSA017420 | \$ 1,949.80 | 30/09/2020 | 1 |
| M02036 | GONZALEZ,GARCIA/BLANCA FRANCISCA | TCSSA017671 | \$ 1,845.40 | 30/09/2020 | 1 |
| M02035 | GONZALEZ,GONZALEZ/CARMEN | TCSSA001052 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02035 | GOMEZ,GONZALEZ/ELODIA | TCSSA001076 | \$ 4,278.22 | 30/09/2020 | 1 |
| M03022 | GONZALEZ,GARCIA/ESTEFANIA YASMIN | TCSSA001040 | \$ 2,531.52 | 30/09/2020 | 1 |
| M03005 | GONZALEZ,GARCIA/FRANCISCO ARGENIS | TCSSA004564 | \$ 1,382.83 | 30/09/2020 | 1 |
| M02036 | GOMEZ,GARCIA/MARIA GLADIS | TCSSA017420 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02036 | GONZALEZ,GUZMAN/IVIS ANGELINA | TCSSA003922 | \$ 2,625.70 | 30/09/2020 | 2 |
| M03025 | GONZALEZ,GUTIERREZ/IVAN DE JESUS | TCSSA016704 | \$ 480.00 | 30/09/2020 | 1 |
| M01008 | GOMEZ,GUTIERREZ/LUIS IGNACIO | TCSSA004296 | \$ 780.00 | 30/09/2020 | 1 |
| M02081 | GONZALEZ,GARCIA/MARITHA EMILIA | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GOMEZ,GARCIA/MARILU DEL CARMEN | TCSSA001076 | \$ 1,531.91 | 30/09/2020 | 1 |
| M01006 | GOMEZ,GONZALEZ/OMAR | TCSSA016371 | \$ 4,225.28 | 30/09/2020 | 2 |
| M03011 | GOMEZ,GONZALEZ/ROSA NELLY | TCSSA002971 | \$ 3,348.78 | 30/09/2020 | 1 |
| M03025 | GONZALEZ,GALLARDO/RAFAEL | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03020 | GONZALEZ,GARCIA/SARA ESMERALDA | TCSSA001064 | \$ 3,184.34 | 30/09/2020 | 1 |
| M02105 | GONZALEZ,GARCIA/VIRGINIA | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M02077 | GONZALEZ,HERNANDEZ/ALMA ROSA | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GOMEZ,HERNANDEZ/ADRIANA | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M02073 | GONZALEZ,HERNANDEZ/JOSE ALFREDO | TCSSA006360 | \$ 872.69 | 30/09/2020 | 1 |
| M01004 | GONZALEZ,HERRERA/MARIA DOLORES | TCSSA001040 | \$ 2,823.13 | 30/09/2020 | 1 |
| M02003 | GONZALEZ,HERNANDEZ/JOSE ERNESTO | TCSSA007715 | \$ 2,798.54 | 30/09/2020 | 1 |
| M03005 | GOMEZ,HERNANDEZ/EMMANUEL LUIS | TCSSA004564 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | GONZALEZ,HERNANDEZ/FLORA | TCSSA001892 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02035 | GOMEZ,HERNANDEZ/GEORGINA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | GONZALEZ,HERNANDEZ/GREVIL | TCSSA001052 | \$ 2,180.82 | 30/09/2020 | 1 |
| M01006 | GONZALEZ,HERNANDEZ/JESSICA GUADALUPE | TCSSA005491 | \$ 1,762.22 | 30/09/2020 | 1 |
| CF41077 | GONZALEZ,HERNANDEZ/LORENA | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | GONZALEZ,HERNANDEZ/JOSE MARTIN | TCSSA002353 | \$ 480.00 | 30/09/2020 | 1 |
| M03022 | GOMEZ,HERNANDEZ/MIGUEL ANGEL | TCSSA016436 | \$ 828.40 | 30/09/2020 | 1 |
| M02066 | GOMEZ,HERNANDEZ/MANUELA | TCSSA002003 | \$ 2,698.46 | 30/09/2020 | 1 |
| M01006 | GONGORA,HERNANDEZ/MANUEL ANTONIO | TCSSA016756 | \$ 2,317.22 | 30/09/2020 | 2 |
| M01008 | GONZALEZ,HERNANDEZ/MARIA OLGA ELVIRA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02054 | GONZALEZ,HERNANDEZ/SANDRA | TCSSA006360 | \$ 2,424.50 | 30/09/2020 | 1 |
| M02036 | GONZALEZ,HERNANDEZ/MARIA TERESA | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02105 | GONZALEZ,HERNANDEZ/ZULEYMA | TCSSA001052 | \$ 4,050.06 | 30/09/2020 | 1 |
| M03025 | GOMEZ,IGNACIO/MARIA ELENA | TCSSA001052 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02066 | GONZALEZ,JIMENEZ/ALEJANDRA | TCSSA000014 | \$ 2,790.90 | 30/09/2020 | 1 |
| M03005 | GORDILLO,JERONIMO/BEATRIZ | TCSSA001040 | \$ 2,012.89 | 30/09/2020 | 1 |
| M02035 | GONZALEZ,JIMENEZ/CYNTHIA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01006 | GOMEZ,JIMENEZ/ESTHER | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | GONZALEZ,JIMENEZ/ELIZABETH | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03021 | GONZALEZ,JIMENEZ/FERNANDO | TCSSA000014 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02082 | GONZALEZ,JIMENEZ/GRISelda | TCSSA017234 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GONZALEZ,JIMENEZ/GUADALUPE | TCSSA001081 | \$ 1,531.91 | 30/09/2020 | 1 |
| M02105 | GONZALEZ,JIMENEZ/GLADYS | TCSSA001076 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01007 | GONZALEZ,JULIAN/LUZ FABIOLA | TCSSA004506 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02082 | GONZALEZ,JIMENEZ/SONIA | TCSSA016756 | \$ 1,921.57 | 30/09/2020 | 1 |
| M03005 | GONZALEZ,LOPEZ/CARLOS MANUEL | TCSSA016371 | \$ 3,114.73 | 30/09/2020 | 1 |
| M01006 | GONZALEZ,LOPEZ/DARLING TERESA | TCSSA001064 | \$ 2,463.06 | 30/09/2020 | 2 |
| M01006 | GONZALEZ,LOPEZ/DAVIS ANDERSON | TCSSA017420 | \$ 1,762.22 | 30/09/2020 | 1 |
| M01006 | GOMEZ,LUNA/FERMIN ANGEL | TCSSA000586 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03025 | GONZALEZ,LAZARO/GABRIELA | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | GONZALEZ,LOPEZ/JESUS DEL CARMEN | TCSSA004564 | \$ 555.00 | 30/09/2020 | 2 |
| M01007 | GONZALEZ,LANDERO/JUDIT | TCSSA001221 | \$ 4,535.94 | 30/09/2020 | 1 |
| M03024 | GONZALEZ,LOPEZ/JESUS ANTONIO | TCSSA016412 | \$ 2,218.20 | 30/09/2020 | 1 |
| M03005 | GONZALEZ,LAVALLE/KARLA VIVIANA | TCSSA000306 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03022 | GONZALEZ,LOPEZ/LEONOR DEL CARMEN | TCSSA001023 | \$ 1,532.76 | 30/09/2020 | 1 |
| M02036 | GONZALEZ,LARA/SANTA | TCSSA004144 | \$ 1,770.40 | 30/09/2020 | 1 |
| M03022 | GOMEZ,LOPEZ/ULISES | TCSSA016704 | \$ 546.80 | 30/09/2020 | 1 |
| M03021 | GONZALEZ,LOPEZ/VICTOR GABRIEL | TCSSA016663 | \$ 830.20 | 30/09/2020 | 1 |
| M03005 | GOMEZ,MOHENO/CARLOS ALBERTO | TCSSA001040 | \$ 1,331.89 | 30/09/2020 | 1 |
| M03024 | GOMEZ,MARTINEZ/CARMEN | TCSSA016436 | \$ 2,459.72 | 30/09/2020 | 1 |
| M03006 | GONZALEZ,MENDEZ/CARLOS ALBERTO | TCSSA001040 | \$ 1,607.83 | 30/09/2020 | 1 |
| M03020 | GOMEZ,MISS/CLAUDIA | TCSSA016371 | \$ 1,395.20 | 30/09/2020 | 1 |
| M02035 | GONZALEZ,MENDOZA/DIANITA | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| M01007 | GONZALEZ,MENDOZA/JOSE ELIAS | TCSSA005095 | \$ 6,221.78 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GONZALEZ,MAY/GUSTAVO | TCSSA016371 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01006 | GONZALEZ,MORALES/GUADALUPE | TCSSA002971 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03025 | GONZALEZ,MENDEZ/HENRY | TCSSA001064 | \$ 3,060.88 | 30/09/2020 | 1 |
| M01011 | GONZALEZ,MORA/JOSE | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02006 | GONZALEZ,MIRANDA/JUAN MANUEL | TCSSA001023 | \$ 3,066.78 | 30/09/2020 | 1 |
| M02049 | GONZALEZ,MAGA&A/KARLA | TCSSA002061 | \$ 3,575.34 | 30/09/2020 | 1 |
| M03024 | GONZALEZ,MAGA&A/LUCIA | TCSSA001040 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01007 | GOMEZ,MACIP/JOSE MIGUEL | TCSSA016646 | \$ 2,240.84 | 30/09/2020 | 1 |
| M02035 | GOMEZ,MENDEZ/MARTHA ISABEL | TCSSA001040 | \$ 3,982.13 | 30/09/2020 | 2 |
| M03024 | GONZALEZ,MAYORGA/MAYRA | TCSSA004301 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02035 | GOMEZ,MORALES/MAYELI CRISTEL | TCSSA017782 | \$ 555.00 | 30/09/2020 | 2 |
| M02035 | GOMEZ,MORALES/OLGA LIDIA | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02082 | LEON,GONZALEZ/MARIANA | TCSSA001245 | \$ 570.00 | 30/09/2020 | 1 |
| M03005 | GONZALEZ,MONDRAGON/ROCIO | TCSSA001040 | \$ 1,607.83 | 30/09/2020 | 1 |
| M03024 | GONZALEZ,MORALES/ROSA MARIA | TCSSA016395 | \$ 2,163.42 | 30/09/2020 | 1 |
| M02107 | GONZALEZ,MARTINEZ/SANDRA LUZ | TCSSA001076 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02040 | GONZALEZ,MATEOS/SILVIA MARINA | TCSSA002423 | \$ 2,816.40 | 30/09/2020 | 1 |
| M02003 | GONZALEZ,MARIN/JOSE SALVADOR | TCSSA001064 | \$ 2,798.54 | 30/09/2020 | 1 |
| M03022 | GONZALEZ,MAGA&A/SARA BEATRIZ | TCSSA001076 | \$ 1,375.20 | 30/09/2020 | 1 |
| M01010 | GONZALEZ,ORDU&A/ADRIANA MARGARITA | TCSSA001076 | \$ 570.00 | 30/09/2020 | 1 |
| M02035 | GONZALEZ,OBANDO/BEATRIZ ADRIANA | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M01006 | GONZALEZ,OSORIO/JOSE FIDEL | TCSSA001460 | \$ 780.00 | 30/09/2020 | 1 |
| CF21905 | GOMEZ,OLMEDO/LAURA ALEJANDRA | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M02001 | GONZALEZ,ORTIZ/MARIA MAGDALENA | TCSSA016470 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | GOMEZ,OLAN/RIGOBERTO | TCSSA003864 | \$ 4,053.50 | 30/09/2020 | 2 |
| M02036 | GOMEZ,PEREZ/ANTONIA | TCSSA005334 | \$ 1,545.40 | 30/09/2020 | 2 |
| M01006 | GONZALEZ,PEREGRINO/CESAR LEONARDO | TCSSA004564 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03025 | GONZALEZ,PATI&O/FELIPE DE JESUS | TCSSA001064 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03004 | GONZALEZ,PEDRERO/MARIA GUADALUPE | TCSSA001216 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | GONZALEZ,PEREZ/GABRIELA | TCSSA003922 | \$ 1,762.22 | 30/09/2020 | 2 |
| M03020 | GOMEZ,PEREZ/IRMA DEL CARMEN | TCSSA004301 | \$ 3,184.34 | 30/09/2020 | 1 |
| M03025 | GONZALEZ,PALOMINO/KRISTIAN GUADALUPE | TCSSA016436 | \$ 2,714.29 | 30/09/2020 | 1 |
| M02036 | GOMEZ,PEREZ/NELY PATRICIA | TCSSA001076 | \$ 2,722.24 | 30/09/2020 | 2 |
| M01006 | GONZALEZ,PEREYRA/RICARDO | TCSSA007700 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03021 | GONZALEZ,PERALTA/ROCIO DEL CARMEN | TCSSA003963 | \$ 3,153.46 | 30/09/2020 | 1 |
| M03025 | GONZALEZ,PEREZ/VICTOR MANUEL | TCSSA001064 | \$ 533.47 | 30/09/2020 | 1 |
| M01007 | GONZALEZ,PINACHO/VIRLENI | TCSSA003736 | \$ 4,231.40 | 30/09/2020 | 1 |
| M03025 | GONZALEZ,PEREZ/VICTOR HUGO | TCSSA001076 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02036 | GOMEZ,PEREZ/YAXIRA SUGEY | TCSSA007682 | \$ 1,470.40 | 30/09/2020 | 1 |
| M01007 | GONZALEZ,PEREZ/YURIDIA AZENETH | TCSSA001460 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02036 | GONZALEZ,QUE/MARIA DEL CARMEN | TCSSA016831 | \$ 2,625.70 | 30/09/2020 | 2 |
| M03022 | GONZALEZ,QUE/GERARDO JESUS | TCSSA002353 | \$ 3,170.58 | 30/09/2020 | 1 |
| M03023 | GONZALEZ,RAMIREZ/ANDREA | TCSSA016482 | \$ 1,515.20 | 30/09/2020 | 1 |
| M03020 | GONZALEZ,ROMERO/CONCEPCION | TCSSA001245 | \$ 1,695.20 | 30/09/2020 | 1 |
| M03021 | GONZALEZ,RAMOS/DENISE | TCSSA004716 | \$ 2,371.80 | 30/09/2020 | 1 |
| M03023 | GONZALEZ,RODRIGUEZ/MARIA ELENA | TCSSA001052 | \$ 1,418.28 | 30/09/2020 | 1 |
| M03024 | GONZALEZ,RAMIREZ/EDGAR | TCSSA004301 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01006 | GONZALEZ,RAMOS/FRANCISCO | TCSSA002423 | \$ 1,954.81 | 30/09/2020 | 1 |
| M02082 | GOMEZ,RAMOS/GUADALUPE | TCSSA000825 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02066 | GONZALEZ,RODRIGUEZ/GLORIA | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | GONZALEZ,RUIZ/GABRIEL | TCSSA017420 | \$ 705.00 | 30/09/2020 | 1 |
| M01004 | GONZALEZ,ROMAN/HOMERO | TCSSA001023 | \$ 4,929.25 | 30/09/2020 | 1 |
| M02066 | GOMEZ,RUEDAS/IVONNE VALDORE | TCSSA001040 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02006 | GOMEZ,ROMAN/JOEL EMETERIO | TCSSA001023 | \$ 1,912.99 | 30/09/2020 | 1 |
| M03020 | GONZALEZ,RIVERA/MIRENA RAMONA | TCSSA016371 | \$ 1,695.20 | 30/09/2020 | 1 |
| M02036 | GONZALEZ,RAMIREZ/MARBELLA | TCSSA001233 | \$ 1,545.40 | 30/09/2020 | 2 |
| M03024 | GONZALEZ,RUIZ/RUBEN DAVID | TCSSA001081 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02049 | GONZALEZ,REYES/YARI DEL CARMEN | TCSSA017736 | \$ 4,966.64 | 30/09/2020 | 1 |
| M03025 | GOMEZ,SANCHEZ/MARIA CRISTINA | TCSSA017782 | \$ 1,355.20 | 30/09/2020 | 1 |
| M03025 | GOMEZ,SUAREZ/FERNANDO | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03024 | GONZALEZ,SANCHEZ/GRICELDA | TCSSA007724 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02107 | GONZALEZ,SOBERANO/LUCIA MARIA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | GOMEZ,SASTRE/LINDA CRISTHEL | TCSSA001076 | \$ 6,397.10 | 30/09/2020 | 1 |
| M02036 | GOMEZ,SIP/NOEMI | TCSSA002353 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02066 | GOMEZ,SALAZAR/RAQUEL | TCSSA001076 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03025 | GOMEZ,SILVA/SALVADOR | TCSSA016441 | \$ 2,714.29 | 30/09/2020 | 1 |
| M03025 | GOMEZ,DE LOS SANTOS/SANTIAGO | TCSSA001221 | \$ 1,280.20 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02057 | GOMEZ,SASTRE/VICTOR MANUEL | TCSSA004033 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | GONZALEZ,SUAREZ/WILBERT DAVID | TCSSA001460 | \$ 2,344.14 | 30/09/2020 | 1 |
| M02105 | GONZALEZ,TORRES/CARMEN | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02073 | GONZALEZ,TORRES/JESUS MANUEL | TCSSA016441 | \$ 3,505.79 | 30/09/2020 | 1 |
| M01004 | GOMEZ,TRONCO/SERGIO | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02055 | GONZALEZ,TORRES/SERGIO | TCSSA016441 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02036 | GOMEZ,USCANGA/CARLOS MARIO | TCSSA000306 | \$ 780.00 | 30/09/2020 | 1 |
| M02047 | GOMEZ,USCANGA/SILVIA | TCSSA000306 | \$ 480.00 | 30/09/2020 | 1 |
| M02035 | GOMEZ,VILLARREAL/FRANKLIN | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02082 | GOMEZ,VILLARREAL/GRISELDA | TCSSA004564 | \$ 3,198.30 | 30/09/2020 | 1 |
| M01006 | GOMEZ,VALENCIA/GUADALUPE | TCSSA003514 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03005 | GONZALEZ,VILLARES/MARIA GUADALUPE | TCSSA001052 | \$ 1,541.70 | 30/09/2020 | 1 |
| M01010 | GOMEZ,VALENCIA/LUIS | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | GONZALEZ,VILLASIS/REYNA MERCEDES | TCSSA007700 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01007 | GOMEZ,ZURITA/MAURICIO | TCSSA003934 | \$ 4,231.40 | 30/09/2020 | 1 |
| M01006 | GONZALEZ,ZARAGOZA/JOSE MAURICIO | TCSSA006384 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02040 | GONZALEZ,ZACARIAS/TRINIDAD | TCSSA003922 | \$ 1,892.43 | 30/09/2020 | 1 |
| M03021 | GUILLEN,ASCENCIO/CARLOS ENRIQUE | TCSSA001052 | \$ 3,073.60 | 30/09/2020 | 1 |
| M03022 | GUERRERO,ACOSTA/DANIELA CECILIA | TCSSA017420 | \$ 546.80 | 30/09/2020 | 1 |
| M02036 | GUZMAN,ARIAS/GRACIELA | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M02105 | GUZMAN,AVALOS/JANNET | TCSSA002353 | \$ 780.00 | 30/09/2020 | 1 |
| M02006 | GUZMAN,ARENAS/JUAN MARTIN | TCSSA003514 | \$ 1,057.99 | 30/09/2020 | 1 |
| M03005 | GURRIA,ALVAREZ/LUIS EDUARDO | TCSSA004564 | \$ 3,114.73 | 30/09/2020 | 1 |
| M02066 | GUILLEN,AVALOS/ROSA AURORA | TCSSA006466 | \$ 555.00 | 30/09/2020 | 1 |
| M01007 | GUTIERREZ,ARREDONDO/SAMUEL | TCSSA001035 | \$ 1,903.90 | 30/09/2020 | 1 |
| M03020 | GUZMAN,ALEJO/SWANNY DE LA MERCED | TCSSA006466 | \$ 2,593.28 | 30/09/2020 | 1 |
| M02105 | GUDI&O,BAEZA/JOSE | TCSSA001052 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02036 | GUZMAN,CAMBRANO/JOSE ALFREDO | TCSSA003514 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01004 | GUTIERREZ,CANTON/ELIZABETH DOLORES | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M02015 | GUTIERREZ,CASANOVA/HEIDY RUBI | TCSSA001245 | \$ 3,835.08 | 30/09/2020 | 2 |
| M02036 | GUZMAN,CEJAS/LANDYS | TCSSA001245 | \$ 990.40 | 30/09/2020 | 2 |
| M02073 | GUTIERREZ,CABRERA/MARVIN JAVIER | TCSSA016721 | \$ 872.69 | 30/09/2020 | 1 |
| M01004 | GUZMAN,DOMINGUEZ/ANTONIO | TCSSA001076 | \$ 2,043.13 | 30/09/2020 | 2 |
| M02107 | GUTIERREZ,DELGADO/DORA MARIA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | GUERRERO, DIAZ/MARY SANDRA | TCSSA001776 | \$ 4,225.28 | 30/09/2020 | 2 |
| M02035 | GUILLEN,DE LA FUENTE/MARIA DEL CARMEN | TCSSA016646 | \$ 3,010.26 | 30/09/2020 | 2 |
| M02066 | GUEMEZ,FLORES/KARINA | TCSSA004296 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02110 | GUTIERREZ,FLORES/LUZ MARIA | TCSSA000306 | \$ 2,284.85 | 30/09/2020 | 1 |
| M02105 | GUILLERMO,FOSTER/LUZ DEL ALBA | TCSSA000562 | \$ 5,507.18 | 30/09/2020 | 1 |
| M02048 | GUZMAN,FERIA/PAULA | TCSSA003922 | \$ 3,174.85 | 30/09/2020 | 1 |
| M02031 | GUILLEN,FRIAS/ROSA MARIA | TCSSA001052 | \$ 2,628.38 | 30/09/2020 | 1 |
| M02029 | GUILLEN,GARCIA/ALEYDA | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | GURRIA,GONZALEZ/MARIA DE LOS ANGELES | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | GUZMAN,GUTIERREZ/AMY VERONICA DE GUADALUPE | TCSSA016523 | \$ 2,698.46 | 30/09/2020 | 1 |
| M02036 | GUZMAN,GUZMAN/BEATRIZ | TCSSA016704 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01006 | GUZMAN,GARCIA/CANDIDA ROSA | TCSSA002423 | \$ 4,291.08 | 30/09/2020 | 2 |
| M03025 | GUZMAN,GARCIA/MELISSA DEL CARMEN | TCSSA016441 | \$ 800.20 | 30/09/2020 | 1 |
| M01006 | GUILLERMO,GARCIA/JOSE PAUL | TCSSA000574 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | GUZMAN,GARDUZA/ROMAN | TCSSA002423 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02066 | GUZMAN,GALLEGOS/SILVIA | TCSSA003514 | \$ 2,790.90 | 30/09/2020 | 1 |
| M03005 | GUZMAN,GONZALEZ/TILA MARIA | TCSSA004161 | \$ 555.00 | 30/09/2020 | 1 |
| M02082 | GUZMAN,HERNANDEZ/CLAUDIA | TCSSA004564 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | GUZMAN,HERNANDEZ/ENA DEL CARMEN | TCSSA004506 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01006 | GUTIERREZ,ILLAN/ROCIO | TCSSA001076 | \$ 1,142.41 | 30/09/2020 | 2 |
| M03004 | GUZMAN,JIMENEZ/JOSE FRANCISCO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | GUZMAN,JIMENEZ/JANET | TCSSA016436 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02036 | GUTIERREZ,LOZANO/IRIS | TCSSA001064 | \$ 2,635.56 | 30/09/2020 | 2 |
| M02082 | GUTIERREZ,LOPEZ/LIRBA | TCSSA016756 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | GUTIERREZ,LOPEZ/RAMON HERNAN | TCSSA001076 | \$ 2,823.13 | 30/09/2020 | 1 |
| M02035 | GUZMAN,LOPEZ/YOLANDA | TCSSA001076 | \$ 4,278.22 | 30/09/2020 | 2 |
| M03024 | GUTIERREZ,MOSQUEDA/AMELIA DEL CARMEN | TCSSA002353 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02036 | GUZMAN,MATEO/BEATRIZ ADRIANA | TCSSA003514 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02036 | GUILLEN,MAYO/ELSA | TCSSA001233 | \$ 855.00 | 30/09/2020 | 1 |
| M02055 | GUZMAN,MORALES/FELICITO | TCSSA016646 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | GUZMAN,MAYO/JAIME ANTONIO | TCSSA001180 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03025 | GUZMAN,MENDOZA/JULIAN | TCSSA016371 | \$ 1,088.47 | 30/09/2020 | 1 |
| CF41001 | GUZMAN,MARTINEZ/JAZZMIN | TCSSA016482 | \$ 555.00 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | GUILLEN,MARTINEZ/JOSE LUIS | TCSSA001052 | \$ 2,898.13 | 30/09/2020 | 1 |
| M01006 | GUZMAN,MORENO/MARISOL | TCSSA016721 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02036 | GUZMAN,MORALES/MAGALI | TCSSA001040 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02036 | GUZMAN,MATEO/MARTHA PATRICIA | TCSSA003934 | \$ 2,635.56 | 30/09/2020 | 1 |
| M02001 | GUTIERREZ,MORALES/PATRICIA | TCSSA016470 | \$ 4,305.72 | 30/09/2020 | 1 |
| M02107 | GUZMAN,NARVAEZ/CAROLE | TCSSA003514 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | GUZMAN,NIETO/JENNY ELIZABETH | TCSSA003922 | \$ 2,485.32 | 30/09/2020 | 1 |
| M01004 | GUATEMALA,NI&O/RUTH | TCSSA001040 | \$ 5,372.10 | 30/09/2020 | 2 |
| M01006 | GUILLERMO,OLAN/SAMUEL | TCSSA017024 | \$ 1,889.94 | 30/09/2020 | 2 |
| M03025 | GUZMAN,PINEDA/ANGEL | TCSSA001052 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03024 | GUTIERREZ,PADILLA/CHRISTIAN ADRIAN | TCSSA000516 | \$ 2,218.20 | 30/09/2020 | 1 |
| M01006 | GUZMAN,PEREZ/EUNICE | TCSSA004231 | \$ 3,779.88 | 30/09/2020 | 1 |
| M01007 | GUTIERREZ,PEREZ/JUAN PABLO | TCSSA005211 | \$ 4,231.40 | 30/09/2020 | 1 |
| M02035 | GUZMAN,PINEDA/NORMA ESPERANZA | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02040 | GUZMAN,PALMA/ROSA | TCSSA001052 | \$ 1,592.43 | 30/09/2020 | 1 |
| M03024 | GUZMAN,DE LA ROSA/ADRIANA | TCSSA001221 | \$ 2,271.18 | 30/09/2020 | 1 |
| M03020 | GUTIERREZ,RODRIGUEZ/DULCE DEL CARMEN | TCSSA001076 | \$ 1,395.20 | 30/09/2020 | 1 |
| M02035 | GUILLEN,RODRIGUEZ/ESTHER | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02036 | GUZMAN,REYES/HILDA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02050 | GUTIERREZ,ROSIQUE/IVAN BENKIS | TCSSA001052 | \$ 3,942.80 | 30/09/2020 | 1 |
| M01006 | GUADARRAMA,RUIZ/JOSE LUIS | TCSSA006466 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01008 | GUZMAN,RIVERO/RAMON | TCSSA002090 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | GUILLERMO,RODRIGUEZ/WUBENCIA | TCSSA003963 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02036 | GUILLERMO,RODRIGUEZ/YRMA | TCSSA016773 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | GUERRERO,SOLANO/BARBARA ALEJANDRA | TCSSA001076 | \$ 3,982.13 | 30/09/2020 | 2 |
| M03024 | GUZMAN,SILVAN/ELIER | TCSSA003514 | \$ 1,436.58 | 30/09/2020 | 1 |
| M01006 | GUILLERMO,SUCHITE/ESAU | TCSSA004815 | \$ 2,242.22 | 30/09/2020 | 2 |
| CF41026 | GUTIERREZ,SCHOENER/MARIA MARTHA SIMONA | TCSSA001040 | \$ 705.00 | 30/09/2020 | 1 |
| M03020 | GUTIERREZ,SANCHEZ/RICARDO ISAIAS | TCSSA001076 | \$ 3,184.34 | 30/09/2020 | 1 |
| M03022 | GUTIERREZ,SANCHEZ/SONIA | TCSSA016436 | \$ 2,302.38 | 30/09/2020 | 1 |
| M02058 | GUERRERO,TORRES/FRANCISCO AURELIO | TCSSA016436 | \$ 3,657.77 | 30/09/2020 | 1 |
| M02036 | GUERRERO,TORRES/JESUS DAVID | TCSSA017420 | \$ 990.40 | 30/09/2020 | 1 |
| M03005 | GUILLEN,TORRES/RAMON | TCSSA001076 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02001 | GUTIERREZ,TRUJILLO/ROXANA PATRICIA | TCSSA016470 | \$ 2,401.56 | 30/09/2020 | 1 |
| M02082 | GUZMAN,TINO/ZOILA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | GUTIERREZ,VALENZUELA/ANA MARIA | TCSSA016436 | \$ 835.07 | 30/09/2020 | 1 |
| M03023 | GUTIERREZ,VERA/CRISTHIAN | TCSSA016395 | \$ 3,011.84 | 30/09/2020 | 1 |
| M03024 | GUTIERREZ,VELASCO/ELEINE | TCSSA001040 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02003 | GUTIERREZ,VIDAL/HECTOR | TCSSA001040 | \$ 1,805.54 | 30/09/2020 | 1 |
| M03025 | GUTIERREZ,VALENCIA/WILBERT | TCSSA016436 | \$ 746.73 | 30/09/2020 | 1 |
| M02057 | HARO,PADUA/AUGUSTO | TCSSA007700 | \$ 855.00 | 30/09/2020 | 1 |
| M01008 | HAZOURI,ZURITA/NAIM | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M02081 | HERNANDEZ,ARCOS/AZALIA | TCSSA003514 | \$ 2,056.34 | 30/09/2020 | 1 |
| M02073 | HERNANDEZ,ALEJANDRO/ADRIAN | TCSSA016412 | \$ 3,425.93 | 30/09/2020 | 1 |
| M02066 | HERNANDEZ,ALMEIDA/ALICIA | TCSSA003963 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,ARAUJO/ANDRES SAID | TCSSA001076 | \$ 2,527.41 | 30/09/2020 | 2 |
| M02035 | HERNANDEZ,ACOPA/CANDELARIA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,ALMEIDA/CECILIA | TCSSA002003 | \$ 3,625.96 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,ARIAS/DIANA CRISTINA | TCSSA001245 | \$ 1,355.20 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,AGUILAR/ESMERALDA DEL CARMEN | TCSSA017420 | \$ 4,074.72 | 30/09/2020 | 1 |
| M02107 | HERNANDEZ,ANGULO/ERMELITA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,ANGEL/ELIZANDER | TCSSA000014 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03022 | HERNANDEZ,ARRIAGA/EDEIVY WANDALI | TCSSA001064 | \$ 3,170.58 | 30/09/2020 | 1 |
| M02068 | HERNANDEZ,ALEJO/GERARDO | TCSSA017753 | \$ 1,978.52 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,ALFONSO/GUADALUPE | TCSSA017420 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,ARIAS/GLORIA | TCSSA003910 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,ARAGON/ISABEL | TCSSA001076 | \$ 5,372.10 | 30/09/2020 | 2 |
| M03025 | HERRERA,ACOSTA/IVAN AMAURE | TCSSA016436 | \$ 2,469.82 | 30/09/2020 | 1 |
| M02082 | HERNANDEZ,ALEJO/MARIA JESUS | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M01007 | HERNANDEZ,ACOSTA/JUDITH | TCSSA017490 | \$ 3,669.46 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,ALAMILA/LUCAS | TCSSA000941 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,ARIAS/LUCIA | TCSSA003514 | \$ 1,545.40 | 30/09/2020 | 2 |
| M01006 | HERNANDEZ,ALEJANDRO/LINBERT JESUS | TCSSA004301 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02015 | HERNANDEZ,ARMENTA/LUZ MARCELA | TCSSA004716 | \$ 3,540.06 | 30/09/2020 | 2 |
| M01006 | HERNANDEZ,ALVAREZ/MARTIN | TCSSA004424 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03025 | HERNANDEZ,ARAUJO/NANCY ISELA | TCSSA001076 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,ALVAREZ/PATRICIA | TCSSA001245 | \$ 555.00 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01008 | HERNANDEZ,AGUILAR/RAFAEL | TCSSA001711 | \$ 2,676.75 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,ARMENTA/ROBERTO CARLOS | TCSSA006466 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03023 | HERNANDEZ,AVALOS/TANIA ITZEL | TCSSA001711 | \$ 2,201.64 | 30/09/2020 | 1 |
| M02029 | HERNANDEZ,BOSADA/ANGELICA MARIA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| CF41060 | HERNANDEZ,BOSADA/ALICIA MARLENE | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,BELTRAN/ANA LILIA | TCSSA003922 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02105 | HERNANDEZ,BOLAINA/CEFORA | TCSSA001706 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,BELTRAN/FELIX ADRIAN | TCSSA017671 | \$ 2,242.22 | 30/09/2020 | 1 |
| M02003 | HERNANDEZ,BAUTISTA/JORGE IVAN | TCSSA003135 | \$ 1,025.54 | 30/09/2020 | 1 |
| M01008 | HERNANDEZ,BRINDIS/LETICIA DEL CARMEN | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,BAUTISTA/JOSE MIGUEL | TCSSA001076 | \$ 1,762.22 | 30/09/2020 | 2 |
| M02035 | HERNANDEZ,BAYONA/ROSA MARIA | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02066 | HERNANDEZ,BRITO/SONIA GABRIELA | TCSSA001040 | \$ 2,698.46 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,CALIX/AGRIPIA DEL PILAR | TCSSA002003 | \$ 1,770.40 | 30/09/2020 | 1 |
| M03020 | HERNANDEZ,DE LA CRUZ/MARIA DE LOS ANGELES | TCSSA017420 | \$ 3,423.98 | 30/09/2020 | 1 |
| M02095 | HERNANDEZ,CASTELLANOS/ARACELI | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| CF41061 | HEREDIA,CAMACHO/ANTONIO | TCSSA016646 | \$ 855.00 | 30/09/2020 | 1 |
| M03018 | HERNANDEZ,CORDOVA/JOSE ANTONIO | TCSSA001221 | \$ 2,268.48 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,DE LA CRUZ/CANDELARIO | TCSSA003806 | \$ 2,241.78 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,CRUZ/DEYANIRA | TCSSA003584 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,/CECILIA | TCSSA002300 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,CORNELIO/ELIAS | TCSSA006384 | \$ 7,016.65 | 30/09/2020 | 2 |
| M03024 | HERNANDEZ,CRUZ/ELIAS | TCSSA006541 | \$ 2,241.78 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,DE LA CRUZ/MARIA ESTHER | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01015 | HERNANDEZ,CORDOVA/GUADALUPE | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,CRUZ/GRISELDA | TCSSA000306 | \$ 1,284.11 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,CORREA/GUADALUPE | TCSSA001076 | \$ 3,819.16 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,CASTILLO/GUADALUPE | TCSSA004296 | \$ 3,010.26 | 30/09/2020 | 2 |
| M01007 | HERNANDEZ,CORTES/HERNAN | TCSSA004144 | \$ 4,535.94 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,DE LA CRUZ/IGNACIO | TCSSA017671 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,CASADOS/JOSE | TCSSA004301 | \$ 2,823.13 | 30/09/2020 | 1 |
| M02082 | HERNANDEZ,DE LA CRUZ/JOSEFINA | TCSSA004296 | \$ 3,657.67 | 30/09/2020 | 1 |
| M03025 | HERRERA,DE LA CRUZ/JIM STEWART | TCSSA016436 | \$ 2,714.29 | 30/09/2020 | 1 |
| M03022 | HERNANDEZ,CRUZ/JESUS MANUEL | TCSSA006430 | \$ 1,525.20 | 30/09/2020 | 1 |
| M02038 | HERNANDEZ,CABRERA/JUAN CARLOS | TCSSA000014 | \$ 3,736.52 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,DE LA CRUZ/JESUS EDWARD | TCSSA004296 | \$ 3,295.83 | 30/09/2020 | 1 |
| M03022 | HERNANDEZ,CALZADA/KARLA ILEANA | TCSSA016436 | \$ 2,302.38 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,DE LA CRUZ/LUCIA GUADALUPE | TCSSA004301 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03011 | HERNANDEZ,CASTILLO/MANUEL ANTONIO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,CANCINO/MARENA DEL CARMEN | TCSSA004296 | \$ 3,762.17 | 30/09/2020 | 2 |
| M01006 | HERNANDEZ,CHACON/MARGARITA | TCSSA001245 | \$ 555.00 | 30/09/2020 | 2 |
| M03020 | HERNANDEZ,CASTILLO/MANUEL | TCSSA016482 | \$ 3,184.34 | 30/09/2020 | 1 |
| M03005 | HERRERA,CORTAZAR/MIRIAM JARITZA | TCSSA002061 | \$ 1,775.70 | 30/09/2020 | 1 |
| M03022 | HERNANDEZ,CONTRERAS/NYDIA LILIANA | TCSSA001040 | \$ 2,302.38 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,DE LA CRUZ/OLGA ALICIA | TCSSA004301 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03025 | HERRERA,COLL/SYDNEY | TCSSA001052 | \$ 1,407.96 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,CASTILLO/VANESSA PAOLA | TCSSA001233 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03024 | HERNANDEZ,DOMINGUEZ/ABEL ALFONSO | TCSSA001052 | \$ 805.20 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,DIAZ/CONCEPCION | TCSSA017712 | \$ 855.00 | 30/09/2020 | 1 |
| M02001 | HERNANDEZ,DIAZ/CESAR ARQUIMEDES | TCSSA004564 | \$ 555.00 | 30/09/2020 | 1 |
| M02054 | HERNANDEZ,DURAN/FRANCISCO | TCSSA016663 | \$ 3,540.30 | 30/09/2020 | 1 |
| M03011 | HERNANDEZ,DIAZ/FRANCISCO JAVIER | TCSSA001052 | \$ 825.66 | 30/09/2020 | 1 |
| M02003 | HERNANDEZ,DIAZ/GLORIA EVELYN | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03022 | HERNANDEZ,DOMINGUEZ/MODESTO URBANO | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,DIAZ/MARICELA | TCSSA006466 | \$ 2,241.78 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,DIAZ/MISAEL | TCSSA001052 | \$ 1,355.20 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,DELGADO/MARCELA CAROLINA | TCSSA003514 | \$ 1,285.20 | 30/09/2020 | 1 |
| M02066 | HERNANDEZ,DOMINGUEZ/SILVIA | TCSSA001076 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02031 | HERNANDEZ,ELIZALDE/CELIA | TCSSA002855 | \$ 2,628.38 | 30/09/2020 | 1 |
| M02049 | HERNANDEZ,ESCALANTE/ERENDIRA | TCSSA002423 | \$ 780.00 | 30/09/2020 | 1 |
| M01008 | HERNANDEZ,ESPINOZA/MAGDALINA | TCSSA016721 | \$ 855.00 | 30/09/2020 | 1 |
| M01009 | HERNANDEZ,/ERNESTO | TCSSA016646 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,ESTRADA/JOSE SANTA ANA | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,ESPINOSA/YAHAIRA | TCSSA003514 | \$ 3,755.22 | 30/09/2020 | 1 |
| M02107 | HERNANDEZ,FRIAS/MARIA ANTONIA | TCSSA001040 | \$ 1,901.07 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,FLORES/BLANCA ESTELA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02035 | HERNANDEZ,FRIAS/MARIA DEL CARMEN | TCSSA016761 | \$ 2,910.58 | 30/09/2020 | 2 |

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| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01006 | HERNANDEZ,FRIAS/GUTEMBER | TCSSA003963 | \$ 1,762.22 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,FRANCO/JOSEFA DEL CARMEN | TCSSA001064 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02058 | HERNANDEZ,FRIAS/LUIS FERNANDO | TCSSA001040 | \$ 3,657.77 | 30/09/2020 | 1 |
| M03022 | HERNANDEZ,FUENTES/OSCAR MANUEL | TCSSA001076 | \$ 2,272.98 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,FIGUEROA/PAULINA | TCSSA016436 | \$ 2,447.55 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,FLORES/QUINTIL | TCSSA004144 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,FELIX/YOLANDA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M01011 | HERNANDEZ,GUERRA/ALMA | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,GARCIA/ANA MARIA | TCSSA005042 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | HERRERA,GARCIA/BEATRIZ | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02035 | HERNANDEZ,GOMEZ/BEATRIZ | TCSSA001064 | \$ 1,782.72 | 30/09/2020 | 2 |
| M02035 | HERNANDEZ,GARCIA/BLANCA ESTELA | TCSSA001052 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02055 | HERNANDEZ,GARCIA/JOSE DE LA CRUZ | TCSSA016371 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02054 | HERNANDEZ,GARCIA/JOSE DEL CARMEN | TCSSA016371 | \$ 1,461.90 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,GARCIA/CLEYVER | TCSSA004301 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,GONZALEZ/CARLOS ERNESTO | TCSSA016756 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,GUTIERREZ/CANDICE ELIZABETH | TCSSA016756 | \$ 1,682.86 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,GOMEZ/CAROLINA | TCSSA004716 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02105 | HERNANDEZ,GONZALEZ/DOMITILA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| CF41088 | HERNANDEZ,GALLEGOS/DELIA | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| M02001 | HERNANDEZ,GUTIERREZ/EDICSON | TCSSA017420 | \$ 2,470.32 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,GONZALEZ/EUSEBIO | TCSSA002003 | \$ 2,241.78 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,GOMEZ/FELICIANA DEL CARMEN | TCSSA001076 | \$ 4,278.22 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,GARCIA/FABIOLA PATRICIA | TCSSA001076 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03012 | HERNANDEZ,GUZMAN/JOSE GUADALUPE | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,GREENE/HECTOR MANUEL | TCSSA016756 | \$ 1,682.86 | 30/09/2020 | 2 |
| M02035 | HERVERT,GARCIA/JANETH | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M02082 | HERNANDEZ,GERONIMO/MARIA DE JESUS | TCSSA006466 | \$ 1,066.57 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,GOMEZ/LESVIA | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02073 | HERNANDEZ,GOMEZ/MARIA DE LOURDES | TCSSA016564 | \$ 3,425.93 | 30/09/2020 | 1 |
| M03011 | HERNANDEZ,GERONIMO/MARTINA | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,GOMEZ/MANUELA DEL ROSARIO | TCSSA001460 | \$ 2,271.18 | 30/09/2020 | 1 |
| M03004 | HERNANDEZ,GALLEGOS/MARIBEL | TCSSA003135 | \$ 1,580.54 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,GARCIA/MARLIT | TCSSA001076 | \$ 1,907.86 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,GONZALEZ/MANUEL | TCSSA016371 | \$ 1,382.83 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,GERONIMO/MICHELLE | TCSSA017782 | \$ 555.00 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,GUZMAN/MARIELA | TCSSA003502 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,GARCIA/MABEL | TCSSA001076 | \$ 990.40 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,GUILLEN/NORBERTO | TCSSA001052 | \$ 5,372.10 | 30/09/2020 | 2 |
| M01006 | HERNANDEZ,GONZALEZ/OMEL | TCSSA002061 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,GARCIA/PORFIRIA | TCSSA000306 | \$ 3,045.55 | 30/09/2020 | 2 |
| M02095 | HERNANDEZ,GUILLERMO/PAULO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03021 | HERNANDEZ,GARCIA/ROGELIO | TCSSA001023 | \$ 3,153.46 | 30/09/2020 | 1 |
| M01007 | HERNANDEZ,GERONIMO/SILVIA | TCSSA002061 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02049 | HERNANDEZ,GALICIA/YESENIA | TCSSA002971 | \$ 3,575.34 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,HERNANDEZ/ANASTACIA | TCSSA006256 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/AMELIA | TCSSA001052 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,HERNANDEZ/ANTONIA | TCSSA000306 | \$ 3,249.90 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,HUESCA/ANGELICA MAYRIEENS | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M03006 | HERNANDEZ,HERNANDEZ/ARMANDO | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02038 | HERNANDEZ,HERNANDEZ/BENJAMIN RICARDO | TCSSA002423 | \$ 1,463.69 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,HERNANDEZ/CAROLINA | TCSSA001064 | \$ 4,278.22 | 30/09/2020 | 1 |
| M03020 | HERNANDEZ,HERNANDEZ/DAVID JONATHAN | TCSSA001221 | \$ 3,184.34 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/ELIO | TCSSA004564 | \$ 1,731.84 | 30/09/2020 | 2 |
| M03025 | HERNANDEZ,HERNANDEZ/JOSE ELIQUIO | TCSSA001076 | \$ 2,981.02 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/GILBERTO | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03024 | HERNANDEZ,HERNANDEZ/GUILLERMO | TCSSA006256 | \$ 2,218.20 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,HERNANDEZ/HERMINIA DEL CARMEN | TCSSA001064 | \$ 821.73 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,HIPOLITO/HENRY | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M02107 | HERNANDEZ,HERNANDEZ/ISELA | TCSSA001076 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/IRMA | TCSSA001052 | \$ 3,568.95 | 30/09/2020 | 2 |
| M01004 | HERNANDEZ,HERNANDEZ/JORGE ALBERTO | TCSSA001064 | \$ 555.00 | 30/09/2020 | 2 |
| M03005 | HERNANDEZ,HERNANDEZ/JOSE | TCSSA003963 | \$ 3,114.73 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,HERNANDEZ/MARIA JACQUELINE | TCSSA006256 | \$ 2,910.58 | 30/09/2020 | 2 |
| M02066 | HERNANDEZ,HERNANDEZ/JUANA | TCSSA004576 | \$ 2,698.46 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/JAZMIN GUADALUPE | TCSSA001776 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02105 | HERNANDEZ,HERNANDEZ/LEONARDA | TCSSA017432 | \$ 855.00 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02035 | HERNANDEZ,HERNANDEZ/LAURA PATRICIA | TCSSA001040 | \$ 480.00 | 30/09/2020 | 2 |
| M03005 | HERNANDEZ,HERNANDEZ/JOSE LUIS | TCSSA001040 | \$ 1,055.94 | 30/09/2020 | 1 |
| M02031 | HERNANDEZ,HERNANDEZ/LOIDA | TCSSA001052 | \$ 4,660.98 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/MIGUEL ANGEL | TCSSA001064 | \$ 990.40 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/MARIA | TCSSA001040 | \$ 1,731.84 | 30/09/2020 | 2 |
| M03023 | HERNANDEZ,HERNANDEZ/MAYRELIS CECILIA | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,HERNANDEZ/NORMA LAURA | TCSSA017036 | \$ 1,110.13 | 30/09/2020 | 1 |
| M02082 | HERNANDEZ,HEREDIA/NATIVIDAD DE LOS ANGELES | TCSSA001076 | \$ 3,007.02 | 30/09/2020 | 1 |
| M03006 | HERNANDEZ,HERNANDEZ/OTONIEL | TCSSA001076 | \$ 1,307.83 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/PATRICIA | TCSSA002353 | \$ 5,267.54 | 30/09/2020 | 1 |
| M02082 | HERNANDEZ,HERNANDEZ/ROCIO | TCSSA001052 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02048 | HERNANDEZ,HERNANDEZ/RAFAEL EDUARDO | TCSSA003922 | \$ 2,423.47 | 30/09/2020 | 1 |
| M02107 | HERNANDEZ,HERNANDEZ/SANDRA DEYSI | TCSSA001076 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,HERNANDEZ/SONIA | TCSSA001040 | \$ 3,150.36 | 30/09/2020 | 2 |
| M03005 | HERNANDEZ,HEREDIA/WILLIAM | TCSSA001052 | \$ 1,541.70 | 30/09/2020 | 1 |
| M02047 | HERNANDEZ,HEREDIA/WALTER | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03022 | HERNANDEZ,HERNANDEZ/YADIRA | TCSSA016605 | \$ 3,330.48 | 30/09/2020 | 1 |
| M01006 | HERRERA,IZQUIERDO/CLAUDIA IVETTE | TCSSA017700 | \$ 2,317.22 | 30/09/2020 | 1 |
| M02082 | HERNANDEZ,ISIDRO/DIONICIA | TCSSA004045 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,ISIDRO/FREDDY | TCSSA003963 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02003 | HERRERA,IZQUIERDO/JUAN MANUEL | TCSSA016470 | \$ 480.00 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,JIMENEZ/BETZABETH | TCSSA016663 | \$ 555.00 | 30/09/2020 | 2 |
| M02035 | HERNANDEZ,JIMENEZ/BEATRIZ | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M01006 | HERNANDEZ,JIMENEZ/EVA | TCSSA002423 | \$ 2,463.06 | 30/09/2020 | 2 |
| M02035 | HERNANDEZ,JIMENEZ/ELIZABETH | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02058 | HERNANDEZ,JUAREZ/JOSE FELIX | TCSSA006430 | \$ 3,657.77 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,JIMENEZ/GILBERTO | TCSSA002971 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03020 | HERNANDEZ,JAVIER/JAIME | TCSSA004144 | \$ 2,344.14 | 30/09/2020 | 1 |
| M03004 | HERNANDEZ,JAVIER/LUIS GUILLERMO | TCSSA001245 | \$ 1,580.54 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,JIMENEZ/MIRNA | TCSSA000014 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,JIMENEZ/MIRIAN | TCSSA004296 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,JIMENEZ/NORMA | TCSSA016482 | \$ 3,625.96 | 30/09/2020 | 2 |
| M02035 | HERNANDEZ,GERONIMO/NELLY | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02035 | HDEZ,JUAREZ/NANCY BARTOLA | TCSSA001822 | \$ 2,930.40 | 30/09/2020 | 1 |
| M02057 | HERRERA,JIMENEZ/MARIA VICTORIA | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,JIMENEZ/YOLANDA | TCSSA001052 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,KANTUN/CAROLINA | TCSSA004564 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02107 | HERNANDEZ,LEON/ANDREA | TCSSA006360 | \$ 780.00 | 30/09/2020 | 1 |
| M01007 | HERNANDEZ,LEON/JOSE ALBERTO | TCSSA003700 | \$ 4,231.40 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,LOPEZ/DORA | TCSSA007715 | \$ 2,714.29 | 30/09/2020 | 2 |
| M03021 | HERNANDEZ,LOPEZ/ERASMO | TCSSA001081 | \$ 1,408.47 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,LOPEZ/ELIZABETH | TCSSA002423 | \$ 5,587.04 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,LOPEZ/ELVIA | TCSSA002971 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,LAZARO/MARIA GUADALUPE | TCSSA004086 | \$ 555.00 | 30/09/2020 | 2 |
| M03019 | HERRERA,LANDERO/JUAN MANUEL | TCSSA000014 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,LEYVA/JUAN CARLOS | TCSSA001052 | \$ 2,242.22 | 30/09/2020 | 1 |
| CF41015 | HERRERA,LAINES/LEOPOLDO | TCSSA016721 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,LOPEZ/LENIN | TCSSA001274 | \$ 3,171.11 | 30/09/2020 | 2 |
| M02105 | HERNANDEZ,LOPEZ/MARTHA ALICIA | TCSSA004716 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,LOPEZ/MARTHA | TCSSA017403 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02035 | HERNANDEZ,LOPEZ/MANUELA | TCSSA003963 | \$ 3,010.26 | 30/09/2020 | 2 |
| M02015 | HERNANDEZ,LOPEZ/SANDRA | TCSSA004296 | \$ 5,347.40 | 30/09/2020 | 2 |
| CF41040 | HERNANDEZ,LOPEZ/TERESA | TCSSA016436 | \$ 705.00 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,LOPEZ/VICTOR ANTONIO | TCSSA017432 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03025 | HERNANDEZ,MARTINEZ/ANTONIA | TCSSA017782 | \$ 2,260.68 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,MORALES/AMALIA | TCSSA000463 | \$ 4,074.72 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,MARTINEZ/ALMA ROSA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02015 | HERNANDEZ,MURILLO/ANA ALIXIA | TCSSA017082 | \$ 5,267.54 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,MARTINEZ/JOSE ALBERTO | TCSSA004301 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03020 | HERNANDEZ,MARTINEZ/JOSE ALFONSO | TCSSA001081 | \$ 2,344.14 | 30/09/2020 | 1 |
| M03019 | HERNANDEZ,MURILLO/CANDELARIO | TCSSA002003 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02054 | HERNANDEZ,MAYO/CARMITA | TCSSA016441 | \$ 1,461.90 | 30/09/2020 | 1 |
| M03021 | HERNANDEZ,MELCHOR/CARLOS ANTONIO | TCSSA004716 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02006 | HERNANDEZ,MONTEJO/CECILIA | TCSSA002423 | \$ 555.00 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,MARQUEZ/CRISTINA DEL CARMEN | TCSSA001076 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,MARTINEZ/DANIEL | TCSSA001076 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,MONTEJO/DOMINGA | TCSSA003082 | \$ 2,292.32 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ,MENDEZ/DEYSI | TCSSA004972 | \$ 990.40 | 30/09/2020 | 1 |
| M01004 | HERNANDEZ,MARTINEZ/ENRIQUE | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02031 | HERNANDEZ,MARTINEZ/ENEIDA | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,MORALES/EDWIN | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M01006 | HERNANDEZ,MADRIGAL/FREDI | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,MORALES/FRANCISCO | TCSSA016872 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03024 | HERNANDEZ,MU&OZ/FABIAN | TCSSA001023 | \$ 2,855.02 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,MARTINEZ/FABIAN | TCSSA016436 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02059 | HERNANDEZ,MORALES/GUADALUPE | TCSSA016371 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02003 | HERNANDEZ,MENDOZA/HERNAN | TCSSA002423 | \$ 1,580.54 | 30/09/2020 | 1 |
| M01008 | HERNANDEZ,MURILLO/JUAN | TCSSA005293 | \$ 2,601.75 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,MORALES/JESUS ANTONIO | TCSSA000014 | \$ 6,053.30 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,MONTEJO/LAURA | TCSSA001040 | \$ 1,413.00 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,MENDEZ/LUCIA DEL ROSARIO | TCSSA002353 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03024 | HERNANDEZ,MAYORGA/LILIANA ELIZABETH | TCSSA006430 | \$ 2,271.18 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,MENDEZ/LUIS ALBERTO | TCSSA001052 | \$ 1,360.20 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,MORALES/MARIO JULIO | TCSSA017403 | \$ 6,476.96 | 30/09/2020 | 2 |
| M03022 | HERRERA,MONTA&EZ/MONICA EDITH | TCSSA016470 | \$ 2,222.52 | 30/09/2020 | 1 |
| M02107 | HERNANDEZ,MORALES/MARLENE | TCSSA001040 | \$ 1,901.07 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,MORALES/MIGUEL | TCSSA003922 | \$ 2,442.07 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,MENDEZ/MIGUEL ANTONIO | TCSSA001040 | \$ 1,413.00 | 30/09/2020 | 1 |
| M03022 | HERNANDEZ,MORALES/MARCOS | TCSSA016453 | \$ 1,300.20 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,MORALES/MACLOVIA | TCSSA001052 | \$ 2,317.56 | 30/09/2020 | 1 |
| M02082 | HERNANDEZ,MORALES/NORMA | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | HERNANDEZ,MORALES/ROCIO | TCSSA001076 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,MORALES/ROSARIO | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03024 | HERNANDEZ,MANZANERO/SALUD | TCSSA002353 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,MONTEJO/SATURNINA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03024 | HERNANDEZ,MORALES/SERGIO ANTONIO | TCSSA001076 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,MORALES/SARA ESTHER | TCSSA001064 | \$ 2,908.68 | 30/09/2020 | 2 |
| M03025 | HERNANDEZ,MAGA&A/SHIRLEY | TCSSA001052 | \$ 2,260.68 | 30/09/2020 | 1 |
| M01004 | HERNANDEZ,MARIN/MARIA TERESA | TCSSA001076 | \$ 2,898.13 | 30/09/2020 | 1 |
| M02050 | HERNANDEZ,MENDOZA/TRINIDAD | TCSSA017094 | \$ 2,877.06 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,NOTARIO/JOSE ALBERTO | TCSSA001040 | \$ 1,461.00 | 30/09/2020 | 1 |
| M02035 | NAVARRETE,PAZ/SUSANA | TCSSA004564 | \$ 538.37 | 30/09/2020 | 2 |
| M02105 | HERNANDEZ,NARVAEZ/EMILIO | TCSSA002971 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,NOTARIO/JOCELYN | TCSSA001052 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02031 | HERNANDEZ,OLIVE/ANA RUTH | TCSSA016663 | \$ 2,037.25 | 30/09/2020 | 1 |
| M03004 | HERNANDEZ,OVANDO/DORA MARIA | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,ORTEGA/ERIKA DE LA LUZ | TCSSA001076 | \$ 480.00 | 30/09/2020 | 2 |
| M01006 | HERNANDEZ,OVANDO/ISAI | TCSSA003963 | \$ 2,291.28 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,OLAN/JOSEFINA | TCSSA001064 | \$ 990.40 | 30/09/2020 | 1 |
| M02058 | HERNANDEZ,DE LA O/JUAN ANTONIO | TCSSA016436 | \$ 3,007.70 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,OVANDO/MAIRA LICET | TCSSA003963 | \$ 2,625.70 | 30/09/2020 | 2 |
| M01004 | HENNE,OTERO/ORLANDO LUIS | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| M03022 | HERNANDEZ,PRIEGO/JOSE ALBERTO | TCSSA003514 | \$ 3,122.58 | 30/09/2020 | 1 |
| M02081 | HERNANDEZ,PEREZ/ANA MARIA | TCSSA017420 | \$ 1,981.34 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,PEREZ/ANDRES | TCSSA001081 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,PEREZ/ARTEMISA | TCSSA001764 | \$ 3,010.26 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,PEREZ/ANA LILIA | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M02105 | HERNANDEZ,PINTADO/MARIA CRISTINA | TCSSA004016 | \$ 2,117.64 | 30/09/2020 | 1 |
| M03019 | HERNANDEZ,PEREZ/CRISTEL NOEMI | TCSSA006466 | \$ 3,019.32 | 30/09/2020 | 1 |
| M02058 | HERRERA,PEREZ/CLARA AMALIA | TCSSA016453 | \$ 1,455.11 | 30/09/2020 | 1 |
| M03020 | HERRERA,PEREZ/DAMARIS | TCSSA017456 | \$ 1,415.13 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,PRESENDA/ELBA | TCSSA017490 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,DE LA PE&A/EDEIRA | TCSSA001076 | \$ 1,682.86 | 30/09/2020 | 2 |
| M03024 | HERNANDEZ,PERALTA/GUSTAVO | TCSSA006384 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02054 | HERNANDEZ,PEREZ/GABRIEL ANTONIO | TCSSA006360 | \$ 3,238.00 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,PINO/GUADALUPE | TCSSA006302 | \$ 990.40 | 30/09/2020 | 1 |
| M01008 | HERRERA,PATLAS/JUAN MANUEL | TCSSA001216 | \$ 2,676.75 | 30/09/2020 | 1 |
| M02090 | HERRERA,PEREZ/JORGE | TCSSA016470 | \$ 2,687.91 | 30/09/2020 | 1 |
| M02058 | HERRERA,PEREZ/LUSITANIA | TCSSA001040 | \$ 3,657.77 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,PEREZ/LUIS ALBERTO | TCSSA001064 | \$ 1,360.20 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,PEREZ/MIRLA | TCSSA002353 | \$ 2,055.00 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,PORTILLA/MILDRETT GEANETTE | TCSSA001052 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,PEREZ/MARISOL | TCSSA001764 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,PASCUAL/MARICELA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03021 | HERRERA,PEREZ/NALLELY | TCSSA004564 | \$ 1,439.16 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,PEREZ/OVIDIO | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,PEREZ/ORALIA | TCSSA003584 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02001 | HERNANDEZ,PEREZ/RUFINO | TCSSA001076 | \$ 2,401.56 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,PALMA/ROGELIO | TCSSA017420 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,PEREZ/SANDRA YESENIA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M01008 | HERNANDEZ,QUEVEDO/ARMANDO | TCSSA001373 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,RODAS/ALEJANDRA ANGELICA | TCSSA016395 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03005 | HERNANDEZ,RAMOS/ANGELICA | TCSSA000306 | \$ 3,114.73 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,RAMIREZ/ANA CRISTEL | TCSSA004564 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02003 | HERNANDEZ,REGIL/ALEJANDRO | TCSSA001064 | \$ 1,580.54 | 30/09/2020 | 1 |
| M02058 | HERNANDEZ,RUIZ/BEATRIZ ORANDI | TCSSA001052 | \$ 1,455.11 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,DE LA ROSA/CLAUDIA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,RUIZ/DARVELIA | TCSSA002061 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,REYES/MARIA DOLORES | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,REYES/DEYSI DEL CARMEN | TCSSA001023 | \$ 2,203.09 | 30/09/2020 | 1 |
| M03006 | HERNANDEZ,REYES/ELISEO | TCSSA001052 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,RAMIREZ/FELIX | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| M01008 | HERNANDEZ,ROMERO/JOSE FERNANDO | TCSSA001216 | \$ 2,601.75 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,REYES/MARIA FELIX | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M03021 | HERNANDEZ,RUIZ/GENARO | TCSSA017671 | \$ 3,153.46 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,RODRIGUEZ/HECTOR | TCSSA001221 | \$ 2,463.06 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,RAMON/IRMA | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03020 | HERNANDEZ,RIVERA/ISIDRO | TCSSA002061 | \$ 3,184.34 | 30/09/2020 | 1 |
| M03020 | HERNANDEZ,RODRIGUEZ/JACINTO | TCSSA001052 | \$ 1,320.20 | 30/09/2020 | 1 |
| M01004 | HERNANDEZ,RASGADO/JAVIER | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M02003 | HERNANDEZ,REYES/JULIA | TCSSA001040 | \$ 3,425.42 | 30/09/2020 | 1 |
| M02003 | HERNANDEZ,RAMOS/KARLA | TCSSA001064 | \$ 3,936.62 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,RAMIREZ/LEIDY | TCSSA001064 | \$ 2,908.68 | 30/09/2020 | 2 |
| M01006 | HERNANDEZ,RAMIREZ/MIGUEL ANGEL GUILLERMO | TCSSA003514 | \$ 480.00 | 30/09/2020 | 2 |
| M02035 | HERNANDEZ,REYES/MARYS | TCSSA003963 | \$ 4,138.12 | 30/09/2020 | 2 |
| CF41001 | HERNANDEZ,RUIZ/NARCEDALIA | TCSSA017671 | \$ 4,956.18 | 30/09/2020 | 1 |
| M03004 | HERNANDEZ,/ROSA MARIA | TCSSA001221 | \$ 780.00 | 30/09/2020 | 1 |
| M02006 | HERNANDEZ,RINCON/PANFILO | TCSSA004296 | \$ 780.00 | 30/09/2020 | 1 |
| CF41024 | HERNANDEZ,RAMON/JOSE REYES | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M03022 | HERNANDEZ,RODRIGUEZ/JOSE DE LA ROSA | TCSSA001706 | \$ 1,600.20 | 30/09/2020 | 1 |
| CF41061 | HERNANDEZ,RODRIGUEZ/SIMON | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,RAMIREZ/TERESA | TCSSA002423 | \$ 1,782.72 | 30/09/2020 | 2 |
| M03021 | HERNANDEZ,ROMERO/YAJAIRA DEL ROSARIO | TCSSA017403 | \$ 276.73 | 30/09/2020 | 1 |
| M02003 | HERNANDEZ,SANCHEZ/ANDREA | TCSSA000014 | \$ 2,990.94 | 30/09/2020 | 1 |
| CF41075 | HERNANDEZ,SANCHEZ/ANA MARIA | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,DE LOS SANTOS/ASUNCION | TCSSA001081 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,SANCHEZ/ALBERTO DE JESUS | TCSSA001064 | \$ 3,114.76 | 30/09/2020 | 1 |
| M01008 | HERNANDEZ,SANTOS/CARLOS MARIO | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M03023 | HERNANDEZ,SILVA/CESAR FRANCISCO | TCSSA001052 | \$ 3,011.84 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,SANCHEZ/DENIS ANTONIO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,SUAREZ/EVELINA DE JESUS | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,SANCHEZ/GRACIELA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | HERRERA,SALAZAR/JOSE GUADALUPE | TCSSA016436 | \$ 835.07 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,SANCHEZ/ISRAEL | TCSSA016733 | \$ 1,360.20 | 30/09/2020 | 1 |
| M03020 | HERNANDEZ,SANCHEZ/JORGE ARTURO | TCSSA007715 | \$ 2,904.27 | 30/09/2020 | 1 |
| M03020 | HERNANDEZ,SUAREZ/JESUS EDUARDO | TCSSA001460 | \$ 3,344.06 | 30/09/2020 | 1 |
| M01004 | HERNANDEZ,SANCHEZ/LOURDES DE GUADALUPE | TCSSA001064 | \$ 1,917.08 | 30/09/2020 | 2 |
| M02035 | HERNANDEZ,SANCHEZ/LORENA | TCSSA001052 | \$ 3,982.13 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,SANCHEZ/NORA | TCSSA017420 | \$ 1,635.30 | 30/09/2020 | 2 |
| M03020 | HERNANDEZ,/SONIA | TCSSA016721 | \$ 1,695.20 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,SALAZAR/OLGA | TCSSA004564 | \$ 2,366.76 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,SANCHEZ/SANTIAGO | TCSSA000306 | \$ 1,607.83 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,TORRES/JOSE ANTONIO | TCSSA017420 | \$ 1,055.94 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,TORRES/BEATRIZ | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02002 | HERNANDEZ,TORREBLANCA/DULCE SOLEDAD | TCSSA016436 | \$ 6,007.14 | 30/09/2020 | 1 |
| M03004 | HERNANDEZ,TIQUET/EMILIANA | TCSSA001245 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | HERNANDEZ,TORRES/FERMIN | TCSSA001064 | \$ 1,817.64 | 30/09/2020 | 1 |
| M02035 | HERNANDEZ,TORRES/IRMA | TCSSA016704 | \$ 1,982.86 | 30/09/2020 | 1 |
| CF41040 | HERNANDEZ,TEJEDA/MANUEL ADOLFO | TCSSA004296 | \$ 555.00 | 30/09/2020 | 1 |
| M03004 | HERNANDEZ,TORRES/WILLIAN | TCSSA001052 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03023 | HERNANDEZ,TORREBLANCA/YAHAIRA DE MONCERRAT | TCSSA001076 | \$ 810.20 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | HERNANDEZ,URIBE/BEATRIZ | TCSSA001764 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,VAZQUEZ/JOSE DEL CARMEN | TCSSA002003 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,VILLEGAS/MARIA DEL CARMEN | TCSSA001052 | \$ 1,407.96 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,VELASQUEZ/CARMEN | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02058 | HERNANDEZ,VAZQUEZ/ELSA MARIA | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | HERNANDEZ,VELAZQUEZ/EDEN | TCSSA001076 | \$ 3,123.42 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,VALENCIA/FANY | TCSSA006256 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02058 | HERNANDEZ,VAZQUEZ/GUADALUPE | TCSSA016436 | \$ 3,657.77 | 30/09/2020 | 1 |
| M02003 | HERNANDEZ,VAZQUEZ/GUILLERMO | TCSSA001076 | \$ 2,798.54 | 30/09/2020 | 1 |
| M02105 | HERNANDEZ,VASCONCELOS/JUAN MIGUEL | TCSSA000306 | \$ 1,512.32 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,VILLEGAS/JAVIER | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M03022 | HERRERA,VIDAL/LUCIA CATALINA | TCSSA016436 | \$ 2,302.38 | 30/09/2020 | 1 |
| M03018 | HDEZ,VAZQUEZ/MAGNOLIA ENCARNACION | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02088 | HERNANDEZ,VINAGRE/MARTHA ELENA | TCSSA002003 | \$ 2,540.84 | 30/09/2020 | 1 |
| M02003 | HERNANDEZ,VELAZQUEZ/MARIO | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02082 | HERNANDEZ,VALENZUELA/MARIO ISAAC | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | HERNANDEZ,VELAZQUEZ/VICTOR MANUEL | TCSSA004564 | \$ 555.00 | 30/09/2020 | 2 |
| M03019 | HERNANDEZ,ZAPATA/ABEL | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,ZAMORA/ALEJANDRO | TCSSA001064 | \$ 2,469.82 | 30/09/2020 | 1 |
| M03025 | HERNANDEZ,ZACARIAS/ARACELI | TCSSA016436 | \$ 746.73 | 30/09/2020 | 1 |
| M03004 | HERNANDEZ,ZURITA/CARMEN | TCSSA006430 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03019 | HERNANDEZ,ZAPATA/EDDY | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | HERNANDEZ,ZENTENO/RICARDO DEL C. | TCSSA017432 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02036 | HERNANDEZ,ZACARIAS/VIASNEY | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03006 | HIDALGO,ALFEREZ/MICHEL | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M03005 | HIDALGO,DAMAS/MARIA EUGENIA | TCSSA002353 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02048 | HIDALGO,DAMAS/MARIA LOURDES | TCSSA002353 | \$ 1,454.16 | 30/09/2020 | 1 |
| M02082 | HIPOLITO,GARCIA/CONSUELO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02049 | HIDALGO,LOPEZ/LUZ ESTHER | TCSSA004301 | \$ 4,966.64 | 30/09/2020 | 1 |
| M02031 | HIPOLITO,MAY/DEVANIRA | TCSSA001076 | \$ 2,553.38 | 30/09/2020 | 1 |
| M02058 | HIPOLITO,MAGA&A/FLOR DE LYS | TCSSA017782 | \$ 3,007.70 | 30/09/2020 | 1 |
| M01006 | HIDALGO,MORALES/JORGE ALBERTO | TCSSA005351 | \$ 5,542.10 | 30/09/2020 | 1 |
| M02068 | HIPOLITO,TORRES/LUCIA | TCSSA000813 | \$ 1,978.52 | 30/09/2020 | 1 |
| M02003 | HIDALGO,VIDAL/LEYDI GUADALUPE | TCSSA016470 | \$ 2,399.88 | 30/09/2020 | 1 |
| M03005 | HOY,CHAN/BENITO | TCSSA017432 | \$ 1,255.33 | 30/09/2020 | 1 |
| M01006 | HOBART,HERNANDEZ/OSCAR | TCSSA004296 | \$ 4,370.94 | 30/09/2020 | 2 |
| M01006 | HUERTO,SERRANO/DENNIS | TCSSA000014 | \$ 587.41 | 30/09/2020 | 1 |
| M02107 | HURTADO,TORRES/MARLEN | TCSSA001064 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02058 | HUAN,UC/MARTIN GUADALUPE | TCSSA016453 | \$ 3,847.91 | 30/09/2020 | 1 |
| M01006 | ILLAN,AVALOS/ILI NALLELY | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | IBARRA,GUZMAN/SILVANO | TCSSA005532 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03020 | IPARREA,HERNANDEZ/ANA LIDIA | TCSSA001052 | \$ 1,320.20 | 30/09/2020 | 1 |
| M02048 | ISLAS,LOPEZ/MARBELLA DEL CARMEN | TCSSA004564 | \$ 2,353.32 | 30/09/2020 | 1 |
| M03005 | IGNACIO,MONTEJO/MARIBEL | TCSSA003514 | \$ 827.83 | 30/09/2020 | 1 |
| M03006 | INCHAUSTEGUI,MORALES/MANUEL ALEJANDRO | TCSSA004564 | \$ 1,461.00 | 30/09/2020 | 1 |
| M02105 | ILLAN,MARTINEZ/PEDRO IGNACIO | TCSSA001081 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02105 | ISLAS,ORTIZ/MARICELA | TCSSA002131 | \$ 780.00 | 30/09/2020 | 1 |
| M02066 | IGNACIO,PEREZ/MIREYA | TCSSA001081 | \$ 1,238.69 | 30/09/2020 | 1 |
| M01006 | ISLAS,SOSA/MARIA ELENA FANY | TCSSA004564 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01006 | INIESTA,COLIN/EFREN | TCSSA001081 | \$ 6,476.96 | 30/09/2020 | 2 |
| M03005 | ISIDRO,DE LA CRUZ/KARLA PATRICIA | TCSSA001040 | \$ 1,461.00 | 30/09/2020 | 1 |
| M02015 | ISIDRO,DE LA CRUZ/MARGARITA | TCSSA005042 | \$ 5,347.40 | 30/09/2020 | 2 |
| M02059 | ISIDRO,CERINO/MARIA DE LOS REMEDIOS | TCSSA003135 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02035 | ISIDRO,DE LA CRUZ/MARIA DE LOS SANTOS | TCSSA001040 | \$ 555.00 | 30/09/2020 | 2 |
| M02049 | ISIDRO,REYES/ROSA VIRGINIA | TCSSA016412 | \$ 2,065.26 | 30/09/2020 | 1 |
| M01007 | IZQUIERDO,ARCE/JOSE ALFREDO | TCSSA006360 | \$ 2,240.84 | 30/09/2020 | 1 |
| CF41056 | IZQUIERDO,ALVAREZ/MANUEL | TCSSA006425 | \$ 780.00 | 30/09/2020 | 1 |
| M03004 | IZQUIERDO,ALMEIDA/MARBELLA | TCSSA016646 | \$ 1,880.54 | 30/09/2020 | 1 |
| M01006 | IZQUIERDO,ARCE/RAMON | TCSSA006384 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02107 | IZQUIERDO,ALAMILLA/MARIA TRINIDAD | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02047 | IZQUIERDO,CORDOVA/ELSY | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M02068 | IZQUIERDO,CORDOVA/LAURA DEL CARMEN | TCSSA001776 | \$ 1,978.52 | 30/09/2020 | 1 |
| M02035 | IZQUIERDO,COFFIN/MA. LORENA | TCSSA001180 | \$ 1,682.86 | 30/09/2020 | 2 |
| M01006 | IZQUIERDO,CACHON/MARIO HUMBERTO | TCSSA004296 | \$ 2,317.22 | 30/09/2020 | 1 |
| M02036 | IZQUIERDO,CONTRERAS/SARA IRENE | TCSSA001076 | \$ 990.40 | 30/09/2020 | 2 |
| M01006 | IDUARTE,CONTRERAS/URANIA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M03024 | IZQUIERDO,GARCIA/CARLOS EDUARDO | TCSSA002061 | \$ 3,076.38 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | IZQUIERDO,GONZALEZ/ELEAZAR | TCSSA005013 | \$ 6,133.16 | 30/09/2020 | 2 |
| CF41075 | IZQUIERDO,GOMEZ/JOKABETH | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | IZQUIERDO,GUZMAN/LUCY DEL CARMEN | TCSSA016441 | \$ 4,291.08 | 30/09/2020 | 1 |
| M03024 | IZQUIERDO,HERNANDEZ/RAUL FRANCISCO | TCSSA001064 | \$ 3,123.42 | 30/09/2020 | 1 |
| M02105 | IZQUIERDO,HERNANDEZ/VERONICA | TCSSA002061 | \$ 5,267.54 | 30/09/2020 | 1 |
| M02054 | INURRETA,LAINES/MARIA FERNANDA | TCSSA016721 | \$ 3,540.30 | 30/09/2020 | 1 |
| M02036 | IZQUIERDO,LUNA/JOSE MIGUEL | TCSSA002423 | \$ 1,110.13 | 30/09/2020 | 1 |
| M03024 | ITURRIAGA,LEDEZMA/MONICA ALEJANDRA | TCSSA001076 | \$ 2,005.20 | 30/09/2020 | 1 |
| M02082 | IZQUIERDO,LORENA/NORMA | TCSSA004296 | \$ 780.00 | 30/09/2020 | 1 |
| M02068 | IZQUIERDO,LUNA/YESENIA | TCSSA002423 | \$ 1,978.52 | 30/09/2020 | 1 |
| M01004 | ITURRIAGA,MARQUEZ/ALEJANDRA | TCSSA004564 | \$ 5,372.10 | 30/09/2020 | 2 |
| M03004 | IZQUIERDO,MORALES/ADA LIDIA | TCSSA006384 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03020 | IZQUIERDO,MORALES/CARLOS | TCSSA016436 | \$ 760.07 | 30/09/2020 | 1 |
| M01007 | IZQUIERDO,MARTINEZ/RASIEL | TCSSA000335 | \$ 6,221.78 | 30/09/2020 | 1 |
| M01006 | IZQUIERDO,MORALES/WILBERT | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M02035 | IZQUIERDO,OVANDO/ANA GRACIELA | TCSSA017420 | \$ 1,782.72 | 30/09/2020 | 2 |
| CF41060 | IZQUIERDO,OLAN/PATRICIA MARIA | TCSSA016436 | \$ 705.00 | 30/09/2020 | 1 |
| M01007 | IZQUIERDO,PEREZ/ADRIAN | TCSSA017782 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02035 | IZQUIERDO,REYES/BEATRIZ | TCSSA017420 | \$ 1,782.72 | 30/09/2020 | 2 |
| M03024 | IZQUIERDO,RETTA/GERARDO ARTURO | TCSSA001035 | \$ 1,285.20 | 30/09/2020 | 1 |
| CF41015 | IZQUIERDO,RUIZ/SHIRLEY | TCSSA004296 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | IZQUIERDO,VALENCIA/MARIBEL | TCSSA001076 | \$ 3,307.96 | 30/09/2020 | 1 |
| M03025 | IZQUIERDO,ZAPATA/WILLIE EFREN | TCSSA016395 | \$ 1,280.20 | 30/09/2020 | 2 |
| M02058 | JAUREGUI,ASCENCIO/DAVID | TCSSA001040 | \$ 1,943.96 | 30/09/2020 | 1 |
| CF41015 | JAUREGUI,AGUILAR/JUAN JESUS | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | JAVIER,AGUILAR/LORENZO | TCSSA001846 | \$ 2,016.24 | 30/09/2020 | 2 |
| M01006 | JAVIER,DIAZ/JESUS CAERI | TCSSA016756 | \$ 555.00 | 30/09/2020 | 2 |
| M02105 | JAUREGUI,FALCONI/MARIA | TCSSA016436 | \$ 1,713.21 | 30/09/2020 | 1 |
| M01006 | JACOME,MORALES/HECTOR FRANCISCO | TCSSA001233 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01007 | JACA,MARQUEZ/JUAN MANUEL | TCSSA002546 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02105 | JAVIER,MADRIGAL/PATRICIA | TCSSA004296 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03023 | JASSO,QUE/MAGALI | TCSSA016371 | \$ 2,228.48 | 30/09/2020 | 1 |
| M02058 | JACINTO, RAMIREZ/ROBERTO CARLOS | TCSSA016436 | \$ 1,205.07 | 30/09/2020 | 1 |
| M02105 | JACINTO, /TERESA | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | JAUREGUI,YA&EZ/JOSE NABOR | TCSSA016704 | \$ 2,469.82 | 30/09/2020 | 1 |
| M03024 | JESUS,CASTRO/JULIO CESAR | TCSSA001052 | \$ 1,413.00 | 30/09/2020 | 1 |
| M03005 | JESUS,CASTRO/MARCO ANTONIO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02006 | JESUS,CONTRERAS/RUBI | TCSSA001052 | \$ 1,537.99 | 30/09/2020 | 1 |
| M02031 | JERONIMO,FELIX/LETICIA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | JERONIMO,HERNANDEZ/ELSA GUADALUPE | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | JERONIMO,LEON/MARIA ESTHER | TCSSA003922 | \$ 1,845.40 | 30/09/2020 | 1 |
| M02058 | JESUS,LEON/JOANNA | TCSSA001076 | \$ 3,657.77 | 30/09/2020 | 1 |
| M02036 | JESUS,MARTINEZ/ADRIANA | TCSSA001040 | \$ 1,731.84 | 30/09/2020 | 2 |
| M02035 | JERONIMO,MAY/MARIA LANDY | TCSSA002003 | \$ 4,058.26 | 30/09/2020 | 1 |
| M02054 | JERONIMO,PEREZ/HILBER | TCSSA016395 | \$ 3,029.10 | 30/09/2020 | 1 |
| M03005 | JERONIMO,PASCUAL/MARTINA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | JESUS,PEREGRINO/MARTHA ELENA | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02105 | JERONIMO,DE LOS SANTOS/ANA MARIA | TCSSA001245 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03024 | JERONIMO,DE LOS SANTOS/CONCEPCION | TCSSA006256 | \$ 1,413.00 | 30/09/2020 | 1 |
| M02057 | JIMENEZ,AGUIRRE/JOSE ALFREDO | TCSSA016523 | \$ 1,858.53 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,ARRIAGA/ALEJANDRO | TCSSA004296 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02035 | JIMENEZ,ALVAREZ/BARTOLA | TCSSA005590 | \$ 4,058.26 | 30/09/2020 | 1 |
| M03024 | JIMENEZ,ALVAREZ/BENJAMIN | TCSSA003135 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02082 | JIMENEZ,ARIAS/MARIA DEL CARMEN | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,ALVARADO/CLAUDIA | TCSSA017782 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02036 | JIMENEZ,ANDRADE/DORA MARIA | TCSSA001076 | \$ 990.40 | 30/09/2020 | 2 |
| M02105 | JIMENEZ,ARIAS/MARIA ISIDRA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | JIMENEZ,ALVARADO/JAVIER | TCSSA000306 | \$ 5,372.10 | 30/09/2020 | 2 |
| M02035 | JIMENEZ,ALVAREZ/JULIETA ISABEL | TCSSA016756 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,ALMEIDA/JOSELIN DEL CARMEN | TCSSA004144 | \$ 4,291.08 | 30/09/2020 | 1 |
| M02066 | JIMENEZ,ALEJO/MARIBEL | TCSSA003514 | \$ 1,580.54 | 30/09/2020 | 1 |
| M02036 | JIMENEZ,ADOLGO/JOSE MARTIN | TCSSA001356 | \$ 3,625.96 | 30/09/2020 | 1 |
| M02035 | JIMENEZ,ALEJANDRO/ROCIO | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02082 | JIMENEZ,AVALOS/TERESITA DE JESUS | TCSSA002440 | \$ 1,921.57 | 30/09/2020 | 1 |
| M03005 | JIMENEZ,BROCA/ANTONIO | TCSSA004144 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | JIMENEZ,BALCAZAR/FERNANDO | TCSSA001076 | \$ 3,276.19 | 30/09/2020 | 1 |
| M02035 | JIMENEZ,BAUTISTA/GLADYS | TCSSA002003 | \$ 4,138.12 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02058 | JIMENEZ,BRITO/JUAN PABLO | TCSSA006360 | \$ 3,657.77 | 30/09/2020 | 1 |
| M02036 | JIMENEZ,BLANDON/LULU | TCSSA004074 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03025 | JIMENEZ,BAUTISTA/MAGDALENA | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03020 | JIMENEZ,DE LA CRUZ/ANA MARIA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | JIMENEZ,CARRILLO/JOSE ALFREDO | TCSSA016704 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03005 | JIMENEZ,CORDOVA/ARACELI | TCSSA001040 | \$ 1,775.70 | 30/09/2020 | 1 |
| M02049 | JIMENEZ,DE LA CRUZ/ADRIANA | TCSSA016395 | \$ 1,391.30 | 30/09/2020 | 1 |
| M03023 | JIMENEZ,CASTILLO/ANA ROSA | TCSSA016482 | \$ 1,690.44 | 30/09/2020 | 1 |
| CF41015 | JIMENEZ,COOP/ARTURO ALEJANDRO | TCSSA002003 | \$ 480.00 | 30/09/2020 | 1 |
| M03024 | JIMENEZ,CORDOVA/CARLOS ALBERTO | TCSSA001064 | \$ 3,123.42 | 30/09/2020 | 1 |
| M02061 | JIMENEZ,DE LA CRUZ/EDWIN | TCSSA004564 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,CRUZ/ELIZABETH | TCSSA000335 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03025 | JIMENEZ,CUBA/ELIZABETH | TCSSA004301 | \$ 2,981.02 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,CARRILLO/GUSTAVO | TCSSA005136 | \$ 555.00 | 30/09/2020 | 2 |
| CF34245 | JIMENEZ,CUETO/JOSE JORGE | TCSSA001052 | \$ 705.00 | 30/09/2020 | 1 |
| M03004 | JIMENEZ,CABRERA/JOSEFINA DEL CARMEN | TCSSA004716 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03005 | JIMENEZ,DE LA CRUZ/JUAN LUCIANO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03020 | JIMENEZ,COLORADO/LAURA CRISTINA | TCSSA001064 | \$ 1,729.73 | 30/09/2020 | 1 |
| M02035 | JIMENEZ,CHABLE/LAURA | TCSSA003514 | \$ 2,910.58 | 30/09/2020 | 2 |
| M02036 | JIMENEZ,DE LA CRUZ/LIZBET | TCSSA004564 | \$ 2,635.56 | 30/09/2020 | 1 |
| CF41040 | JIMENEZ,CARRILLO/LUIS RAMON | TCSSA016605 | \$ 555.00 | 30/09/2020 | 1 |
| M03022 | JIMENEZ,DE LA CRUZ/MARIA NATIVIDAD | TCSSA016371 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | JIMENEZ,CASTILLO/NEREIDA | TCSSA016482 | \$ 1,555.20 | 30/09/2020 | 1 |
| M02073 | JIMENEZ,DE LA CRUZ/URIAS | TCSSA016605 | \$ 1,352.69 | 30/09/2020 | 1 |
| M03025 | JIMENEZ,CUBA/VERONICA | TCSSA002971 | \$ 2,981.02 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,CRUZ/WILLIAMS | TCSSA005334 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03005 | JIMENEZ,DE LA CRUZ/YOLANDA DEL CARMEN | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M03022 | JIMENEZ,CORTES/YAZMIN | TCSSA002353 | \$ 3,170.58 | 30/09/2020 | 1 |
| CF41030 | JIMENEZ,DELGADO/ROSA GUADALUPE | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| M02055 | JIMENEZ,DIAZ/SERAPIO | TCSSA016371 | \$ 855.00 | 30/09/2020 | 1 |
| M02057 | JIMENEZ,ESTRADA/MARIA DE LOS ANGELES | TCSSA016436 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02036 | JIMENEZ,ENCINO/JENNY DE JESUS | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M03021 | JIMENEZ,ESTRADA/MARIA DE LOURDES | TCSSA001023 | \$ 3,122.14 | 30/09/2020 | 1 |
| M02036 | JIMENEZ,ESTEBAN/RAQUEL | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03004 | JIMENEZ,/MARIA ESTHER | TCSSA004144 | \$ 1,580.54 | 30/09/2020 | 1 |
| M03005 | JIMENEZ,ESTEBAN/SANDRA AMALIA | TCSSA001076 | \$ 3,276.19 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,FAUSTO/BEYDY LUIS | TCSSA002925 | \$ 555.00 | 30/09/2020 | 2 |
| M01006 | JIMENEZ,FUNG/DIANA | TCSSA004226 | \$ 6,053.30 | 30/09/2020 | 1 |
| M02068 | JIMENEZ,FAUSTO/ELIACIB | TCSSA002896 | \$ 1,978.52 | 30/09/2020 | 1 |
| M01004 | JIMENEZ,FUENTES/JESUS MANUEL | TCSSA001052 | \$ 5,372.10 | 30/09/2020 | 2 |
| M02035 | JIMENEZ,GARCIA/ASUNCION | TCSSA003963 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | JIMENEZ,GORDILLO/MARIA ANGELA | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M02003 | JIMENEZ,GARCIA/BRENDA ALEJANDRA | TCSSA000014 | \$ 3,674.63 | 30/09/2020 | 1 |
| M02107 | JIMENEZ,GARCIA/CELENIA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | JIMENEZ,GUTIERREZ/CARLOS JESUS | TCSSA016441 | \$ 1,436.67 | 30/09/2020 | 1 |
| M03025 | JIMENEZ,GARCIA/DANIEL | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02105 | JIMENEZ,GONZALEZ/ELVIS | TCSSA001040 | \$ 4,449.42 | 30/09/2020 | 1 |
| M03011 | JIMENEZ,GUTIERREZ/GUADALUPE | TCSSA004716 | \$ 1,458.66 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,GUTIERREZ/JAQUELINE | TCSSA000306 | \$ 5,545.75 | 30/09/2020 | 2 |
| M02035 | JIMENEZ,GARCIA/MA. LAURA | TCSSA001076 | \$ 3,020.56 | 30/09/2020 | 2 |
| M02105 | JIMENEZ,GARCIA/RAQUEL | TCSSA003135 | \$ 4,763.43 | 30/09/2020 | 1 |
| M02035 | JIMENEZ,GARDUZA/SANDRA LUZ | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | JIMENEZ,GARCIA/SONIA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | JIMENEZ,HERNANDEZ/ALEJANDRO | TCSSA001064 | \$ 2,191.32 | 30/09/2020 | 1 |
| M01015 | JIMENEZ,HERNANDEZ/MARIA ELIZABETH | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | JIMENEZ,HERNANDEZ/MARIA ELENA | TCSSA001040 | \$ 1,892.70 | 30/09/2020 | 2 |
| M03025 | JIMENEZ,HIPOLITO/EDGAR | TCSSA016436 | \$ 1,936.35 | 30/09/2020 | 1 |
| M02105 | JIMENEZ,HERNANDEZ/JOSE FRANCISCO | TCSSA004564 | \$ 5,267.54 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,HERNANDEZ/GRACIELA | TCSSA002201 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02066 | JIMENEZ,HERNANDEZ/GUADALUPE | TCSSA003963 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02105 | JIMENEZ,HERNANDEZ/JESUS | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | JIMENEZ,HERNANDEZ/JACOBA | TCSSA017782 | \$ 2,260.68 | 30/09/2020 | 1 |
| M03024 | JIMENEZ,HERNANDEZ/LETICIA DEL CARMEN | TCSSA001221 | \$ 2,318.22 | 30/09/2020 | 1 |
| M02048 | JIMENEZ,HERNANDEZ/YOLANDA DEL CARMEN | TCSSA004564 | \$ 1,454.16 | 30/09/2020 | 1 |
| M03024 | JIMENEZ,IZQUIERDO/RAFAEL | TCSSA017671 | \$ 2,271.18 | 30/09/2020 | 1 |
| M01004 | JIMENEZ,JIMENEZ/ADONAY | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | JIMENEZ,JIMENEZ/ARACELI | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | JIMENEZ,JIMENEZ/BERENICE | TCSSA006256 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02066 | JIMENEZ,JIMENEZ/CAROLINA | TCSSA001076 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02105 | JIMENEZ,JIMENEZ/JOSEFA | TCSSA002621 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,JIMENEZ/LETICIA | TCSSA000014 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02036 | JIMENEZ,JIMENEZ/LORENA | TCSSA003514 | \$ 1,545.40 | 30/09/2020 | 2 |
| CF41040 | JIMENEZ,JIMENEZ/NANCY | TCSSA016436 | \$ 705.00 | 30/09/2020 | 1 |
| M03025 | JIMENEZ,JIMENEZ/JOSE RACIEL | TCSSA001023 | \$ 3,107.68 | 30/09/2020 | 1 |
| M02035 | JIMENEZ,JUAREZ/SARITA | TCSSA001076 | \$ 4,278.22 | 30/09/2020 | 2 |
| M01006 | JIMENEZ,LOPEZ/ABELLADECCI | TCSSA000335 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02036 | JIMENEZ,LARA/ANDRES | TCSSA004716 | \$ 1,635.30 | 30/09/2020 | 2 |
| M02035 | JIMENEZ,LOPEZ/BEATRIZ ADRIANA | TCSSA001076 | \$ 3,150.36 | 30/09/2020 | 1 |
| M02105 | JIMENEZ,LOPEZ/JESUS ABENAMAR | TCSSA004564 | \$ 3,244.02 | 30/09/2020 | 1 |
| M03021 | JIMENEZ,LANDERO/MARTHA ELENA | TCSSA016733 | \$ 1,385.20 | 30/09/2020 | 1 |
| M02036 | JIMENEZ,LOPEZ/MARTHA KARINA | TCSSA001076 | \$ 1,545.40 | 30/09/2020 | 2 |
| M02107 | JIMENEZ,LORENZO/MIGUEL ANTONIO | TCSSA001052 | \$ 4,446.12 | 30/09/2020 | 1 |
| M02003 | JIMENEZ,LOPEZ/RAMON | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | JIMENEZ,MAY/ANA BERTA | TCSSA016395 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02105 | JIMENEZ,MAGA&A/ANGELITA | TCSSA001040 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02055 | JIMENEZ,MORALES/BERNARDO | TCSSA006466 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02036 | JIMENEZ,MORALES/CAROLINA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01006 | JIMENEZ,MARTINEZ/DANNY | TCSSA016704 | \$ 4,958.35 | 30/09/2020 | 2 |
| M03006 | JIMENEZ,MARTINEZ/EDUVIGES | TCSSA001076 | \$ 2,369.53 | 30/09/2020 | 1 |
| M03005 | JIMENEZ,MENDEZ/ESPIRIDION | TCSSA001064 | \$ 1,817.64 | 30/09/2020 | 1 |
| M02076 | JIMENEZ,MORENO/FREDY | TCSSA001040 | \$ 1,830.11 | 30/09/2020 | 1 |
| M01007 | JIMENEZ,MARTINEZ/FREDDY | TCSSA001216 | \$ 5,659.84 | 30/09/2020 | 1 |
| M03005 | JIMENEZ,MENDEZ/GUADALUPE | TCSSA001064 | \$ 1,541.70 | 30/09/2020 | 1 |
| M03006 | JIMENEZ,MAYORGA/JOSE ISABEL | TCSSA002003 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02035 | JIMENEZ,MIRANDA/IRMA GUADALUPE | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| CF41056 | JIMENEZ,MARQUEZ/JORGE ALBERTO | TCSSA016482 | \$ 705.00 | 30/09/2020 | 1 |
| M03005 | JIMENEZ,MORALES/JAVIER | TCSSA016436 | \$ 1,055.94 | 30/09/2020 | 1 |
| CF41075 | JIMENEZ,MARQUEZ/LUIS FERNANDO | TCSSA016482 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,MENDEZ/MIGUEL ANGEL | TCSSA002423 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02107 | JIMENEZ,MARIN/MIRIAM | TCSSA001040 | \$ 705.00 | 30/09/2020 | 1 |
| M02035 | JIMENEZ,MENDEZ/NATIVIDAD DE JESUS | TCSSA004301 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02054 | JIMENEZ,MIJANGOS/ROSA | TCSSA016441 | \$ 1,461.90 | 30/09/2020 | 1 |
| M02105 | JIMENEZ,MARTINEZ/ROLANDO JAVIER | TCSSA003514 | \$ 4,756.34 | 30/09/2020 | 1 |
| M02066 | JIMENEZ,MARGALLI/MARIA DE LOS SANTOS | TCSSA003963 | \$ 2,790.90 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,MENA/THELMA | TCSSA002440 | \$ 4,958.35 | 30/09/2020 | 2 |
| M02016 | JIMENEZ,MORALES/VALENTIN | TCSSA016470 | \$ 705.00 | 30/09/2020 | 1 |
| M03025 | JIMENEZ,NAVARRO/FREDY | TCSSA016436 | \$ 1,013.47 | 30/09/2020 | 1 |
| M02036 | JIMENEZ,NARVAEZ/JUAN MANUEL | TCSSA003514 | \$ 3,625.96 | 30/09/2020 | 1 |
| M02048 | JIMENEZ,OVANDO/ALISBEN | TCSSA001081 | \$ 1,376.53 | 30/09/2020 | 1 |
| M02110 | JIMENEZ,OVANDO/DEYSI | TCSSA016605 | \$ 2,284.85 | 30/09/2020 | 1 |
| CF41060 | JIMENEZ,OVANDO/FRANCISCO | TCSSA006425 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | JIMENEZ,ORTIZ/JOSE GUSTAVO | TCSSA001052 | \$ 3,104.48 | 30/09/2020 | 1 |
| M02058 | JIMENEZ,OROPEZA/SOCORRO | TCSSA016436 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02003 | JIMENEZ,OSORIO/TERESA | TCSSA001052 | \$ 2,798.54 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,ORTIZ/MARIA VERONICA | TCSSA000335 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02082 | JIMENEZ,PEREZ/ANGELA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | JIMENEZ,PEREZ/CEFERINA | TCSSA000014 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | JIMENEZ,PEREZ/MARIA DEL CARMEN | TCSSA017041 | \$ 1,307.83 | 30/09/2020 | 1 |
| M03005 | JIMENEZ,PEREZ/FREDY | TCSSA001064 | \$ 3,114.73 | 30/09/2020 | 1 |
| M02001 | JIMENEZ,PEREZ/FELIPE RUBISEL | TCSSA002353 | \$ 6,007.14 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,PEREZ/JAVIER ENRIQUE | TCSSA002423 | \$ 3,637.87 | 30/09/2020 | 2 |
| M01004 | JIMENEZ,PALMA/JUAN DEMOCRITO | TCSSA017420 | \$ 480.00 | 30/09/2020 | 1 |
| M02035 | JIMENEZ,PALMA/LAURA CRISTINA | TCSSA004296 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03006 | JIMENEZ,PEREZ/MIGUEL | TCSSA004564 | \$ 1,380.24 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,PEREZ/PEDRO | TCSSA016412 | \$ 2,463.06 | 30/09/2020 | 2 |
| M02073 | JIMENEZ,PEREZ/RUBICEL | TCSSA006466 | \$ 2,914.73 | 30/09/2020 | 1 |
| M02050 | JIMENEZ,PEREZ/VANESSA DEL CARMEN | TCSSA001040 | \$ 1,716.06 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,PECH/YESENIA DIANEY | TCSSA000014 | \$ 2,242.22 | 30/09/2020 | 2 |
| M03006 | JIMENEZ,RAMIREZ/EZEQUIEL | TCSSA001064 | \$ 827.83 | 30/09/2020 | 1 |
| M03025 | JIMENEZ,RAMON/EDITH KARINA | TCSSA004296 | \$ 2,469.82 | 30/09/2020 | 2 |
| M02088 | JIMENEZ,RUIZ/JULIANA | TCSSA001052 | \$ 2,540.84 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,ROSAL/LUISA ROCIO | TCSSA004296 | \$ 4,958.35 | 30/09/2020 | 2 |
| M03006 | JIMENEZ,RAMOS/MANUEL | TCSSA003514 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03024 | JIMENEZ,RUIZ/NAYELI | TCSSA001052 | \$ 1,285.20 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | JIMENEZ,RUIZ/PATRICIA | TCSSA002126 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03024 | JIMENEZ,REYES/REYNA MARIA | TCSSA003910 | \$ 3,123.42 | 30/09/2020 | 1 |
| M02107 | JIMENEZ,SALAZAR/ESTHER | TCSSA001040 | \$ 4,446.12 | 30/09/2020 | 1 |
| M01006 | JIMENEZ,SANTOS/FAUSTO KIOSTOM | TCSSA002756 | \$ 2,317.22 | 30/09/2020 | 2 |
| M01006 | JIMENEZ,SAGASTUME/ISABEL ELENA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M01004 | JIMENEZ,SANCHEZ/JUAN GABRIEL | TCSSA002423 | \$ 6,824.17 | 30/09/2020 | 2 |
| M02112 | JIMENEZ,SANCHEZ/LUCERO DEL CARMEN | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | JIMENEZ,SANCHEZ/LOIDA | TCSSA001706 | \$ 1,280.20 | 30/09/2020 | 2 |
| M02036 | JIMENEZ,SALAYA/MAURA | TCSSA002423 | \$ 3,295.83 | 30/09/2020 | 2 |
| M02036 | JIMENEZ,TEJERO/LETICIA | TCSSA016371 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | JIMENEZ,TINO/ROSA EDITH | TCSSA003514 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | JIMENEZ,TORREZ/SHAIRE ALEJANDRA | TCSSA002353 | \$ 480.00 | 30/09/2020 | 1 |
| M01011 | JIMENEZ,ULIN/MELCHOR | TCSSA002003 | \$ 3,285.69 | 30/09/2020 | 1 |
| CF34260 | JIMENEZ,URGELL/SERGIO ARTURO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | JIMENEZ,VALENZUELA/MARIA DOLORES | TCSSA002003 | \$ 3,010.26 | 30/09/2020 | 2 |
| M02036 | JIMENEZ,VELAZQUEZ/FILIDA | TCSSA000306 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03005 | JIMENEZ,VERTIZ/MERCEDES | TCSSA001064 | \$ 2,093.59 | 30/09/2020 | 1 |
| M02035 | JIMENEZ,VAZQUEZ/PATRICIA | TCSSA001076 | \$ 1,682.86 | 30/09/2020 | 2 |
| M02035 | JIMENEZ,VALENCIA/VERONICA MARIA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02036 | JIMENEZ,ZAPATA/JESUS MANUEL | TCSSA001052 | \$ 1,731.84 | 30/09/2020 | 2 |
| M03025 | JIMENEZ,ZAPATA/PEPE RAUL | TCSSA001052 | \$ 2,208.16 | 30/09/2020 | 1 |
| M01006 | JOQ,SUAREZ/LILIA DEL ROSARIO | TCSSA001221 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02107 | JUAREZ,ARANA/AIDA PATRICIA | TCSSA000014 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02105 | JUAREZ,ARENAS/ANABEL | TCSSA001245 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | JUAREZ,AGUILAR/DELMAR JAVIER | TCSSA000970 | \$ 1,907.86 | 30/09/2020 | 1 |
| M02110 | JUAREZ,CHABLE/MARIA ANTONIA | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | JUNCO,CHABLE/AGAPITO | TCSSA016436 | \$ 1,669.62 | 30/09/2020 | 1 |
| M02081 | JUAREZ,CHABLE/MARIA DEL CARMEN | TCSSA000306 | \$ 2,056.34 | 30/09/2020 | 1 |
| M02036 | JUAREZ,DIAZ/JOSE | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02036 | JUAREZ,FERIA/MARIA JESUS | TCSSA001711 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02036 | JUAREZ,GOMEZ/ANA LUZ | TCSSA000014 | \$ 1,845.40 | 30/09/2020 | 1 |
| M03024 | JUAREZ,GARAY/PERLA | TCSSA016436 | \$ 2,218.20 | 30/09/2020 | 1 |
| M03025 | JUAREZ,HIDALGO/ANGEL ROMAN | TCSSA004564 | \$ 3,060.88 | 30/09/2020 | 1 |
| M03021 | JUAREZ,HERNANDEZ/FABIOLA | TCSSA016436 | \$ 756.73 | 30/09/2020 | 1 |
| M03020 | JUAREZ,JIMENEZ/ISABEL | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M03021 | JUAREZ,JIMENEZ/MIREYA | TCSSA001052 | \$ 1,535.20 | 30/09/2020 | 1 |
| M01007 | JUAREZ,MONTEJO/ALDRIN JESUS | TCSSA004272 | \$ 1,685.84 | 30/09/2020 | 1 |
| M02105 | JUAREZ,MAYO/NENFRIS | TCSSA000014 | \$ 3,134.36 | 30/09/2020 | 1 |
| M02098 | JULIAN,PALMA/MARCO ANTONIO | TCSSA016371 | \$ 1,880.54 | 30/09/2020 | 1 |
| M02036 | JUAREZ,PEDRAZA/ROMAN ALBERTO | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| CF41065 | JUAREZ,ROJOP/CAROLINA | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | JUAREZ,TAQUE/ROCIO | TCSSA000014 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | JUAREZ,TAQUE/YOLANDA | TCSSA000014 | \$ 2,536.61 | 30/09/2020 | 1 |
| M01006 | JUAREZ,VALENZUELA/MARIA CONCEPCION | TCSSA005211 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03004 | JUAREZ,VALENZUELA/MARIA REYES | TCSSA006425 | \$ 1,463.69 | 30/09/2020 | 1 |
| M02035 | KATT,RAMOS/FABIOLA | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M03025 | LLADO,ACOSTA/AGENOR | TCSSA016470 | \$ 1,634.98 | 30/09/2020 | 1 |
| M02036 | LARA,AGUILAR/CONCEPCION | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01006 | LAINES,ALAMINA/MARIA ESTHER | TCSSA017106 | \$ 705.00 | 30/09/2020 | 1 |
| M02036 | LAZARO,CORDOVA/BEATRIZ | TCSSA001076 | \$ 2,392.11 | 30/09/2020 | 2 |
| M02035 | LAZARO,CORONEL/JOSE FRANCISCO | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01006 | LASTRA,CA&AS/JORGE MANUEL | TCSSA003514 | \$ 555.00 | 30/09/2020 | 2 |
| M01008 | LAZARO,DE LA CRUZ/JOSE MANUEL | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | LANDERO,CANDELEIRO/NORMA | TCSSA001052 | \$ 4,369.56 | 30/09/2020 | 1 |
| M02036 | LARA,CRUZ/NERY | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01007 | LAZARO,CARRILLO/MARIA DEL ROSARIO | TCSSA003135 | \$ 2,240.84 | 30/09/2020 | 1 |
| M02035 | LAGUNA,CONTRERAS/SUGELY | TCSSA000014 | \$ 3,682.31 | 30/09/2020 | 1 |
| M02105 | LAINES,CASTILLO/MARIA VICTORIA | TCSSA000014 | \$ 1,563.21 | 30/09/2020 | 1 |
| M03025 | LAZARO,CASTRO/YADIRA DEL CARMEN | TCSSA001064 | \$ 2,260.68 | 30/09/2020 | 1 |
| M02036 | LARA,DELGADO/JOSE MANUEL | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03021 | LANCASTER,DIAZ/NADIA | TCSSA003584 | \$ 2,925.27 | 30/09/2020 | 1 |
| M03020 | LARA,DUPONT/MARIA TERESA DE LOS MILAGROS | TCSSA002003 | \$ 3,184.34 | 30/09/2020 | 1 |
| M02105 | LANDERO,ESTEBAN/GUADALUPE | TCSSA000014 | \$ 2,367.32 | 30/09/2020 | 1 |
| CF34245 | LANDERO,FIGUEROA/RODRIGO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | LAVIN,GENIS/ALBERTO | TCSSA016756 | \$ 480.00 | 30/09/2020 | 2 |
| M03022 | LAZARO,GARCIA/ADRIANA | TCSSA016436 | \$ 820.20 | 30/09/2020 | 1 |
| M02036 | LARA,GERONIMO/CLEMENCIA | TCSSA002423 | \$ 1,770.40 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | LAZARO,GIL/JOSE EDUARDO | TCSSA016436 | \$ 2,898.13 | 30/09/2020 | 1 |
| M02035 | LAINES,GALLEGOS/ELDA LEDIS | TCSSA004523 | \$ 780.00 | 30/09/2020 | 1 |
| M02066 | LAUREANO,GONZALEZ/ELIZABETH | TCSSA002353 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03021 | LAMMOGLIA,GARCIA/MIGUEL ANGEL | TCSSA000306 | \$ 3,153.46 | 30/09/2020 | 1 |
| M01004 | LANDERO,GOMEZ/ROMAN | TCSSA003514 | \$ 2,823.13 | 30/09/2020 | 1 |
| M03024 | LANDERO,GARCIA/TERESITA DE JESUS | TCSSA001040 | \$ 1,413.00 | 30/09/2020 | 1 |
| M01006 | LAZARO,GARCIA/VERONICA | TCSSA002003 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02036 | LAZARO,HERNANDEZ/DEYANIRA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M01006 | LAZARO,HERNANDEZ/RAMON | TCSSA004120 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02036 | LARA,HERNANDEZ/ROCIO | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M03006 | LARA,HERNANDEZ/RICARDO DANIEL | TCSSA001076 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02107 | LARA,HERNANDEZ/TERESA DE JESUS | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | LANDERO,HERNANDEZ/VICTORIO | TCSSA016663 | \$ 7,333.16 | 30/09/2020 | 2 |
| M02035 | LARA,HIDALGO/ZOILA TERESA | TCSSA002003 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03019 | LANDERO,JUAREZ/FLORENCIA | TCSSA016371 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02036 | LASTRA,LATOURNERIE/JOSE DEL CARMEN | TCSSA001081 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02006 | LASTRA,LOPEZ/DARINEL | TCSSA003135 | \$ 4,364.41 | 30/09/2020 | 1 |
| M02095 | LARA,LOPEZ/IRMA | TCSSA000306 | \$ 4,349.65 | 30/09/2020 | 1 |
| M02095 | LASTRA,LOPEZ/LUIS FELIPE | TCSSA001076 | \$ 1,833.55 | 30/09/2020 | 1 |
| M02035 | LANDERO,LEON/ROSA ISELA | TCSSA001076 | \$ 3,150.36 | 30/09/2020 | 1 |
| M03005 | LAGUNES,LEON/RICARDO | TCSSA004564 | \$ 3,276.19 | 30/09/2020 | 1 |
| M02036 | LARA,LOPEZ/SANDRA IVETTE | TCSSA003135 | \$ 2,548.18 | 30/09/2020 | 1 |
| M01006 | LAINES,MORENO/BALDRAMINA | TCSSA004716 | \$ 2,463.06 | 30/09/2020 | 2 |
| M03024 | LAZARO,MONTEJO/HECTOR FERNANDO | TCSSA002003 | \$ 1,358.22 | 30/09/2020 | 1 |
| CF41060 | LANDERO,MOSQUEDA/JORGE LUIS | TCSSA016721 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | LARIOS,MU&OZ/JOSE DE JESUS | TCSSA001040 | \$ 480.00 | 30/09/2020 | 1 |
| M01004 | LANDERO,MOSQUEDA/MARTIN ANDRES | TCSSA004716 | \$ 5,372.10 | 30/09/2020 | 2 |
| M02058 | LLAMAS,MACIAS/PAULA | TCSSA001052 | \$ 1,830.11 | 30/09/2020 | 1 |
| M01006 | LAZARO,OLAN/ALFONSO | TCSSA001373 | \$ 1,762.22 | 30/09/2020 | 2 |
| M02073 | LAZARO,OVANDO/JUANA | TCSSA016441 | \$ 1,352.69 | 30/09/2020 | 1 |
| M02001 | LAZARO,OLAN/LUCERO | TCSSA001064 | \$ 6,007.14 | 30/09/2020 | 1 |
| M02035 | LAYNES,OJEDA/OLIVIA DEL CARMEN | TCSSA001064 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03024 | LASTRA,ORTIZ/PATRICIA | TCSSA017432 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03025 | LAZARO,OVANDO/YESENIA | TCSSA016646 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02029 | LARA,PEREZ/MARIA DE LOS ANGELES | TCSSA016436 | \$ 2,143.57 | 30/09/2020 | 1 |
| M03005 | LANDERO,PEREZ/NURIS | TCSSA001052 | \$ 3,114.73 | 30/09/2020 | 1 |
| M02107 | LAN,PALACIOS/MARIA DEL ROSARIO | TCSSA001624 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02058 | LARA,PRESENDA/MARIA TERESA | TCSSA001076 | \$ 1,505.07 | 30/09/2020 | 1 |
| M02029 | LANDERO,PEREZ/TRINIDAD | TCSSA016436 | \$ 3,275.16 | 30/09/2020 | 1 |
| M02048 | LASTRA,RAMON/DORA ELENA | TCSSA002003 | \$ 2,353.32 | 30/09/2020 | 1 |
| M02047 | LANESTOSA,RABELO/NADIA PATRICIA | TCSSA001081 | \$ 1,530.66 | 30/09/2020 | 1 |
| M02035 | LAZARO,REYES/REYNA | TCSSA001040 | \$ 555.00 | 30/09/2020 | 2 |
| M01006 | LAZARO,SANCHEZ/ABRAHAM | TCSSA016756 | \$ 555.00 | 30/09/2020 | 2 |
| M03025 | LANESTOSA,SERRA/ANTONIO | TCSSA004144 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02012 | LARA,SANCHEZ/CARLOS | TCSSA001081 | \$ 1,580.54 | 30/09/2020 | 1 |
| M03021 | LANDERO,TRINIDAD/OSCAR DEL CARMEN | TCSSA016412 | \$ 2,796.87 | 30/09/2020 | 1 |
| M02029 | LARA,VILLALOBOS/JESUS EMMANUEL | TCSSA016436 | \$ 1,768.57 | 30/09/2020 | 1 |
| M02107 | LEON,AZUARA/ANGELA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | LEON,ALVAREZ/JOSE SOL | TCSSA001076 | \$ 2,523.13 | 30/09/2020 | 1 |
| M03024 | LEON,ALVAREZ/TITO LIVIO | TCSSA000306 | \$ 2,886.54 | 30/09/2020 | 1 |
| M03021 | LEMUS,BRAVO/RODOLFO MARIO | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M03021 | LEON,BALLINA/RAMON MARCELINO | TCSSA002353 | \$ 2,323.26 | 30/09/2020 | 1 |
| CF41062 | LLERGO,BERLANGA/RAMON ANTONIO | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | LLERGO,CORNELIO/DAVID GUSTAVO | TCSSA004593 | \$ 2,545.56 | 30/09/2020 | 1 |
| M01006 | LEON,CHAVEZ/GUILLERMO HUMBERTO | TCSSA001052 | \$ 2,634.90 | 30/09/2020 | 2 |
| M03005 | LEON,CAMPOS/LUIS ALBERTO | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | LEON,CHABLE/MANUEL | TCSSA001040 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02035 | LEON,DIAZ/ERENDIDA | TCSSA003514 | \$ 780.00 | 30/09/2020 | 1 |
| M03025 | LEON,ESPEJO/CESAR GUILLERMO | TCSSA002423 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03025 | LEON,ESTEBAN/JOSE MIGUEL | TCSSA001023 | \$ 2,981.02 | 30/09/2020 | 2 |
| M02035 | LEON,FALCON/IRMA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02057 | LEON,GOMEZ/ALVARO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | LEON,GARCIA/JOSE ANTONIO | TCSSA001064 | \$ 1,682.86 | 30/09/2020 | 2 |
| M03024 | LEON,GARCIA/AURELIA GUADALUPE | TCSSA001052 | \$ 2,218.20 | 30/09/2020 | 1 |
| M01004 | LEON,GOMEZ/BALTAZAR | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | LEON,GARCIA/GUADALUPE | TCSSA016395 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01007 | LEON,GARCIA/JESUS | TCSSA001233 | \$ 2,240.84 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | LEON,GARCIA/MATEO | TCSSA002061 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | LEON,GONZALEZ/OLIVER | TCSSA000306 | \$ 1,145.64 | 30/09/2020 | 2 |
| M01006 | LEON,GARCIA/ROSA LINDA | TCSSA002213 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03024 | LEZCANO,GUDI&O/RAUL ANTONIO | TCSSA004144 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03006 | LLERGO,HERNANDEZ/JOSE ALBERTO | TCSSA001076 | \$ 3,356.05 | 30/09/2020 | 1 |
| M01004 | LEFORT,HERNANDEZ/JUAN MANUEL | TCSSA004296 | \$ 7,415.23 | 30/09/2020 | 2 |
| M02049 | LEZAMA,HERNANDEZ/MARTHA PATRICIA | TCSSA001040 | \$ 2,065.26 | 30/09/2020 | 1 |
| M02068 | LEON,HIPOLITO/NOEMI | TCSSA000900 | \$ 855.00 | 30/09/2020 | 1 |
| M02015 | DE LEIJA,HECHEM/ZAMIA | TCSSA017461 | \$ 2,194.98 | 30/09/2020 | 2 |
| M01006 | LEON,JIMENEZ/BIGBAY | TCSSA001064 | \$ 5,889.55 | 30/09/2020 | 2 |
| M01006 | LEON,JIMENEZ/MARIA HEYDI | TCSSA000306 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02110 | LEON,LEON/AURORA DEL CARMEN | TCSSA001076 | \$ 2,209.85 | 30/09/2020 | 1 |
| M03022 | LEYVA,LOPEZ/ILSE SAHELY | TCSSA001706 | \$ 820.20 | 30/09/2020 | 1 |
| M03025 | LEON,LEON/ROSARIO | TCSSA001076 | \$ 2,180.82 | 30/09/2020 | 2 |
| M02036 | LEON,LEON/SILVIA DEL ROSARIO | TCSSA004745 | \$ 885.13 | 30/09/2020 | 2 |
| M02006 | LEON,LEON/JOSE VICENTE | TCSSA001052 | \$ 4,124.77 | 30/09/2020 | 1 |
| M03021 | LEON,MORALES/GRISELDA | TCSSA001040 | \$ 1,439.16 | 30/09/2020 | 1 |
| M03020 | LEON,MORALES/MIGUEL ARTURO | TCSSA016436 | \$ 1,265.13 | 30/09/2020 | 1 |
| M01004 | LEON,MENDOZA/RAUL | TCSSA001076 | \$ 7,654.87 | 30/09/2020 | 1 |
| M03025 | LEZAMA,MORALES/SALUSTINO ARMANDO | TCSSA002423 | \$ 2,180.82 | 30/09/2020 | 2 |
| M02066 | LEYVA,ORUETA/GUADALUPE | TCSSA001052 | \$ 2,790.90 | 30/09/2020 | 1 |
| M01004 | LECHUGA,PADRON/FELIX GERARDO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | LEYVA,PADRON/MANUEL ALBERTO | TCSSA001221 | \$ 780.00 | 30/09/2020 | 1 |
| M02003 | LEON,PEREZ/OLIVIA GUADALUPE | TCSSA001064 | \$ 1,580.54 | 30/09/2020 | 1 |
| M01006 | LEON,PEREYRA/PEDRO | TCSSA001612 | \$ 2,467.22 | 30/09/2020 | 1 |
| M03024 | LEON,PEREZ/RENAN | TCSSA001245 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | LEON,PEREZ/SALVADOR JESUS | TCSSA006384 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03011 | LEYVA,PALMA/WELMER | TCSSA017420 | \$ 1,305.66 | 30/09/2020 | 1 |
| M03012 | LEYVA,RODRIGUEZ/ANGEL DAVID | TCSSA001052 | \$ 3,107.88 | 30/09/2020 | 1 |
| M02003 | LEON,RESENDIZ/ALVARO ALEJANDRO | TCSSA007715 | \$ 480.00 | 30/09/2020 | 1 |
| M02035 | LEON,RODRIGUEZ/CARLOS | TCSSA001052 | \$ 3,982.13 | 30/09/2020 | 2 |
| M01006 | LEON,RAMOS/FRANCISCO | TCSSA000306 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03004 | LEON,RIVERA/LESVIA | TCSSA006384 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03005 | LEZCANO,RIVAS/MIGUEL ANGEL | TCSSA001052 | \$ 1,541.70 | 30/09/2020 | 1 |
| M02049 | LEON,RASGADO/MARTHA BEATRIZ | TCSSA004144 | \$ 2,171.30 | 30/09/2020 | 1 |
| M03005 | LLERGO,SANCHEZ/JOSE ENRRIQUE | TCSSA004301 | \$ 3,356.05 | 30/09/2020 | 1 |
| M01006 | LEON,SEGOVIA/LUIS FELIPE | TCSSA001052 | \$ 6,476.96 | 30/09/2020 | 2 |
| M03004 | LEYVA,SANCHEZ/MIRTA LAURA | TCSSA017671 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02082 | LEON,SANTOS/ROCIO | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | LEON,TORRES/JOSE | TCSSA001076 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02055 | LEON,TORRES/LUIS ENRIQUE | TCSSA006430 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02105 | LEDEZMA,TORRES/MONICA YOLANDA | TCSSA016441 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03019 | LEON,TORREZ/ROSARIO | TCSSA003135 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | LEMARROY,VALENZUELA/DARIO | TCSSA002423 | \$ 2,963.46 | 30/09/2020 | 2 |
| M01006 | LEON,VASCONCELOS/ESTHER | TCSSA016646 | \$ 6,053.30 | 30/09/2020 | 1 |
| M03024 | LEON,ZAPATA/ADRIAN | TCSSA001052 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02105 | LEON,ZAPATA/ENEIDA | TCSSA002003 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01007 | LIMA,BOLA&OS/PETRA | TCSSA006466 | \$ 6,221.78 | 30/09/2020 | 1 |
| M01004 | LIGONIO,CONTRERAS/RODRIGO | TCSSA001076 | \$ 705.00 | 30/09/2020 | 1 |
| M03023 | LIGONIO,FALCONI/IRVING NEFTALI | TCSSA017671 | \$ 810.20 | 30/09/2020 | 1 |
| M03024 | LINCE,ISIDRO/KRISTEL MARGARITA | TCSSA016441 | \$ 2,271.18 | 30/09/2020 | 1 |
| M03023 | LIGONIO,JIMENEZ/CRISTEL DEL ROSARIO | TCSSA016436 | \$ 1,290.20 | 30/09/2020 | 1 |
| M02035 | LINARES,MEZA/SELENE YAZMIN | TCSSA001064 | \$ 1,892.70 | 30/09/2020 | 2 |
| M02066 | LIGONIO,PEREZ/ANA CRISTEL | TCSSA004296 | \$ 2,710.98 | 30/09/2020 | 1 |
| M01006 | LIZARRAGA,PEREZ/JOSE MANUEL | TCSSA003514 | \$ 5,465.89 | 30/09/2020 | 2 |
| CF41040 | LISCANO,SANCHEZ/MANUEL ANTONIO | TCSSA004716 | \$ 855.00 | 30/09/2020 | 1 |
| M02048 | LINARES,SANTOS/MANUEL ANTONIO | TCSSA017420 | \$ 555.00 | 30/09/2020 | 1 |
| M03020 | LIEVANO,VELASCO/MARCO ANTONIO | TCSSA004564 | \$ 1,695.20 | 30/09/2020 | 1 |
| M02035 | LOPEZ,ARIAS/MARIA ANDREA | TCSSA003963 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02035 | LOPEZ,AGUILERA/BEATRIZ | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02036 | LOPEZ,ARIAS/BEYRA | TCSSA001064 | \$ 2,722.24 | 30/09/2020 | 2 |
| M02036 | LOPEZ,ALEJANDRO/CAROLINA | TCSSA003806 | \$ 2,715.42 | 30/09/2020 | 2 |
| M01006 | LOPEZ,AGUILAR/CRISTIAN ALEJANDRA | TCSSA004716 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | LOPEZ,ALMEIDA/MARIA ELICIA | TCSSA003963 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | LOPEZ,ANGULO/IRIS DEL CARMEN | TCSSA004296 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02066 | LOPEZ,ALMEIDA/JOSE ISIDORO | TCSSA001076 | \$ 3,816.44 | 30/09/2020 | 1 |
| CF41076 | LOPEZ,ALAMILLA/JOSEFA | TCSSA001875 | \$ 705.00 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LOPEZ,ARELLANO/JESUS FRANCISCO | TCSSA016395 | \$ 1,762.22 | 30/09/2020 | 2 |
| M03025 | LOPEZ,ARELLANO/LUIS JOAQUIN | TCSSA001076 | \$ 480.00 | 30/09/2020 | 2 |
| M03025 | LOPEZ,ARIAS/MARLIT | TCSSA000941 | \$ 2,130.58 | 30/09/2020 | 1 |
| M02066 | LOPEZ,ARPAY/NANCY | TCSSA003584 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03024 | LOPEZ,ALCUDIA/PATRICIA | TCSSA001040 | \$ 2,218.20 | 30/09/2020 | 1 |
| M01006 | LOZANO,ARIAS/RUBEN | TCSSA004301 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | LOPEZ,ALVAREZ/RUBI | TCSSA001076 | \$ 2,242.22 | 30/09/2020 | 1 |
| M01006 | LOZANO,ALVAREZ/SARA | TCSSA004576 | \$ 2,617.22 | 30/09/2020 | 1 |
| M02082 | LOPEZ,ARIAS/YOSEFIN | TCSSA017432 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | LOPEZ,BRITO/CARLOS RAMON | TCSSA001064 | \$ 2,043.13 | 30/09/2020 | 2 |
| M01008 | LOPEZ,DE LA CRUZ/ADELINA | TCSSA003963 | \$ 855.00 | 30/09/2020 | 1 |
| M02072 | LOPEZ,CASTILLO/MARIA ANTONIA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M03021 | LOPEZ,CUSTODIO/ALEJANDRA | TCSSA001076 | \$ 1,033.47 | 30/09/2020 | 1 |
| M02054 | LOPEZ,COBOS/JOSE ANTONIO | TCSSA016482 | \$ 3,540.30 | 30/09/2020 | 1 |
| M02059 | LOPEZ,CHAVEZ/BLANCA MARICELA | TCSSA016436 | \$ 1,307.83 | 30/09/2020 | 1 |
| M01006 | LOZA,CASTILLO/CROSSQUEEN | TCSSA001315 | \$ 780.00 | 30/09/2020 | 1 |
| M02059 | LOPEZ,CASTILLO/JOSE DEL CARMEN | TCSSA001052 | \$ 1,615.86 | 30/09/2020 | 1 |
| M02105 | LOPEZ,CRUZ/CRISTIAN DEL CARMEN | TCSSA003625 | \$ 3,755.22 | 30/09/2020 | 1 |
| M02036 | LOPEZ,CASANOVA/MARIA CRUZ | TCSSA017782 | \$ 2,052.58 | 30/09/2020 | 1 |
| M03005 | LOPEZ,DE LA CRUZ/CARLOS ALBERTO | TCSSA002003 | \$ 2,603.53 | 30/09/2020 | 1 |
| M02048 | LOPEZ,CORTEZ/DRUCILA | TCSSA002353 | \$ 2,353.32 | 30/09/2020 | 1 |
| M03025 | LOPEZ,CONTRERAS/MARIA ESTHER | TCSSA017753 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03025 | LOPEZ,CAPORALI/ERIKA MARLENE | TCSSA001076 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02036 | LOPEZ,CARAVEO/FLOR DEL ROSARIO | TCSSA002353 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01006 | LOPEZ,CHAVEZ/FANNY MARGARITA | TCSSA001064 | \$ 4,714.74 | 30/09/2020 | 2 |
| M03019 | LORIA,CASTILLO/MARIA GUADALUPE | TCSSA016436 | \$ 1,705.20 | 30/09/2020 | 1 |
| M03022 | LOPEZ,CARRASCO/GAMALIEL | TCSSA001216 | \$ 1,300.20 | 30/09/2020 | 1 |
| M02036 | LOPEZ,CORDOVA/HILDA MARIA | TCSSA004535 | \$ 2,124.36 | 30/09/2020 | 1 |
| M02107 | LOPEZ,CHAN/MARIA INES | TCSSA002353 | \$ 780.00 | 30/09/2020 | 1 |
| M03020 | LOPEZ,CASANOVA/JESUS ATILA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | LOPEZ,CASTELLANOS/JESUS | TCSSA006384 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | LOPEZ,CRUZ/JOSE DE JESUS | TCSSA001052 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02035 | LOPEZ,CRUZ/LAURA MARIA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02036 | LOPEZ,CRUZ/LUZ ZOROLLA | TCSSA004465 | \$ 2,124.36 | 30/09/2020 | 1 |
| M02054 | LOPEZ,CRUZ/LUIS ALBERTO | TCSSA006466 | \$ 3,540.30 | 30/09/2020 | 1 |
| M03022 | LOPEZ,CHABLE/LUCIA MASSIEL | TCSSA001064 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | LOPEZ,CUSTODIO/MANUEL | TCSSA002720 | \$ 705.00 | 30/09/2020 | 1 |
| M02054 | LOPEZ,CASTILLO/MIGUEL ANGEL | TCSSA016721 | \$ 3,620.16 | 30/09/2020 | 1 |
| M01006 | LOPEZ,CALCANEO/MANUEL ANTONIO | TCSSA000784 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01007 | LOPEZ,DE LA CRUZ/OTILIO | TCSSA003840 | \$ 4,456.08 | 30/09/2020 | 1 |
| M03024 | LOPEZ,DE LA CRUZ/ROMAN | TCSSA001076 | \$ 1,436.58 | 30/09/2020 | 1 |
| CF41075 | LOPEZ,CUSTODIO/ROSA | TCSSA016395 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | LOPEZ,CRUZ/YURI MARGOT | TCSSA007673 | \$ 3,114.76 | 30/09/2020 | 1 |
| M03005 | LOPEZ,DIAZ/BARTOLO | TCSSA000410 | \$ 3,194.59 | 30/09/2020 | 1 |
| M01008 | LORENZO,DOMINGUEZ/MARGARITA | TCSSA001216 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | LOPEZ,DE DIOS/MARTIN | TCSSA001052 | \$ 1,280.20 | 30/09/2020 | 2 |
| M03024 | LOPEZ,DOMINGUEZ/PATRICIA | TCSSA005054 | \$ 805.20 | 30/09/2020 | 1 |
| M01011 | LOPEZ,ESTRADA/DRUSSO | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | LOPEZ,EVIA/FLOR DE LIZ | TCSSA017432 | \$ 1,607.86 | 30/09/2020 | 1 |
| M02036 | LOPEZ,ENCINO/GLORIA GUEDI | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03005 | LOPEZ,ESTEBAN/MARQUEZA | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M03006 | LOPEZ,ESTEBAN/ROSARIO JESUS | TCSSA001076 | \$ 2,804.16 | 30/09/2020 | 1 |
| M01006 | LOPEZ,ESPINOSA/RAUL ALEXANDER | TCSSA004716 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03019 | LOPEZ,DE LA FUENTE/ANA BERTA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | LOPEZ,FLORES/JOSE ALBERTO | TCSSA001052 | \$ 2,260.68 | 30/09/2020 | 1 |
| M03024 | LOPEZ,FLORES/ANA RUTH | TCSSA016436 | \$ 2,807.98 | 30/09/2020 | 1 |
| M02035 | LOPEZ,FRIAS/ESMERALDA | TCSSA001040 | \$ 3,230.22 | 30/09/2020 | 2 |
| M03025 | LOPEZ,FLORES/JESUS LEONIDES | TCSSA016436 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03022 | LOPEZ,DE LA FUENTE/LETICIA | TCSSA001040 | \$ 2,302.38 | 30/09/2020 | 1 |
| M02048 | LOPEZ,FLOTA/MAYANIN YESENIA | TCSSA001064 | \$ 2,353.32 | 30/09/2020 | 1 |
| M01004 | LOPEZ,GARCIA/CESAR AUGUSTO | TCSSA000306 | \$ 4,781.04 | 30/09/2020 | 2 |
| M01004 | LOPEZ,GOMEZ/CARLOS JAVIER | TCSSA001076 | \$ 7,415.23 | 30/09/2020 | 2 |
| M01006 | LOPEZ,GARCIA/JOSE DEL CARMEN | TCSSA000130 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02036 | LOPEZ,GUZMAN/CATALINA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M01008 | LOPEZ,GONZALEZ/DANIEL | TCSSA017671 | \$ 2,676.75 | 30/09/2020 | 1 |
| M02036 | LOPEZ,GUTIERREZ/DARWIN | TCSSA002353 | \$ 1,545.40 | 30/09/2020 | 2 |
| M02035 | LOPEZ,GARCIA/DANIELA GUADALUPE | TCSSA004564 | \$ 3,010.26 | 30/09/2020 | 2 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | LOPEZ,GARCIA/ELENA | TCSSA006384 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02055 | LOPEZ,GOMEZ/FRANCISCO | TCSSA006466 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | LOPEZ,GARCIA/GRISELDA | TCSSA017671 | \$ 2,715.42 | 30/09/2020 | 2 |
| M01006 | LOPEZ,GUTIERREZ/JUAN GABRIEL | TCSSA016371 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02105 | LOPEZ,GONZALEZ/LUIS MARTIN | TCSSA016395 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01007 | LOPEZ,GONZALEZ/MARIZA ANTONIA | TCSSA001035 | \$ 4,535.94 | 30/09/2020 | 1 |
| M03005 | LOPEZ,GARCIA/MARIO | TCSSA000014 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02066 | LOPEZ,GONZALEZ/MATEO | TCSSA002003 | \$ 2,698.46 | 30/09/2020 | 1 |
| M01006 | LOPEZ,GARCIA/PAULINA | TCSSA002295 | \$ 4,291.08 | 30/09/2020 | 2 |
| M02082 | LOPEZ,GARCIA/ROMANA | TCSSA007691 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | LOPEZ,GARCIA/RUTH | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02036 | LOPEZ,GARCIA/RUBICEL | TCSSA007724 | \$ 990.40 | 30/09/2020 | 1 |
| M02035 | LOPEZ,GARCIA/TERESA DE JESUS | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03019 | LOPEZ,HERNANDEZ/ANGELA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | LOPEZ,HERNANDEZ/ASUNCION | TCSSA017420 | \$ 1,672.92 | 30/09/2020 | 1 |
| M03024 | LOPEZ,HERNANDEZ/ARCELIA | TCSSA017671 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02082 | LOPEZ,HERNANDEZ/ELMORA | TCSSA002061 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | LOPEZ,HERNANDEZ/EDITH | TCSSA002003 | \$ 4,370.94 | 30/09/2020 | 2 |
| M01006 | LOPEZ,HERNANDEZ/EDWIN DE JESUS | TCSSA006466 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03006 | LOPEZ,HERNANDEZ/FRANCISCO | TCSSA003514 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03005 | LOPEZ,HERRERA/FELIX | TCSSA001052 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02105 | LOPEZ,HERNANDEZ/JOSE GUADALUPE | TCSSA001081 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01004 | LOPEZ,HERNANDEZ/MARIA ISABEL | TCSSA000335 | \$ 5,372.10 | 30/09/2020 | 2 |
| M02036 | LOPEZ,HERNANDEZ/MARIA ISABEL | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02048 | LOPEZ,HERNANDEZ/JAQUELINE | TCSSA003514 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | LOPEZ,HERNANDEZ/MARGARITA | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02068 | LOPEZ,HERNANDEZ/JOSE MARIA | TCSSA002551 | \$ 1,978.52 | 30/09/2020 | 1 |
| M02036 | LOPEZ,HERNANDEZ/MARGARITA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | LOPEZ,HERNANDEZ/NEREYDA | TCSSA001064 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03006 | LOPEZ,HERNANDEZ/SIMON FRANCISCO | TCSSA001064 | \$ 1,817.64 | 30/09/2020 | 1 |
| M02035 | LOPEZ,ISIDRO/MARIA DOLORES | TCSSA016785 | \$ 1,682.86 | 30/09/2020 | 2 |
| M02035 | LOPEZ,ISIDRO/PAULA | TCSSA003963 | \$ 855.00 | 30/09/2020 | 1 |
| M02049 | LOPEZ,JIMENEZ/AUDREY ELIZABETH | TCSSA016721 | \$ 4,966.64 | 30/09/2020 | 1 |
| M02036 | LOPEZ,JIMENEZ/CARLOS MARIO | TCSSA002353 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02066 | LOPEZ,JIMENEZ/CANDELARIA | TCSSA003135 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02035 | LOPEZ,JESUS/ERIKA DEL CARMEN | TCSSA001076 | \$ 4,278.22 | 30/09/2020 | 1 |
| M02003 | LOPEZ,JULIAN/FABIAN | TCSSA001064 | \$ 3,425.42 | 30/09/2020 | 1 |
| M01004 | LOPEZ,JIMENEZ/HERNAN | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M02105 | LOPEZ,JIMENEZ/LORENZA | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | LOPEZ,JIMENEZ/MANUEL | TCSSA001076 | \$ 2,009.79 | 30/09/2020 | 1 |
| M01006 | LOPEZ,JAVIER/RUBICEL | TCSSA006360 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03004 | LOPEZ,JIMENEZ/TERESA | TCSSA016646 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03025 | LOPEZ,LOPEZ/ADELITA | TCSSA004716 | \$ 800.20 | 30/09/2020 | 1 |
| M01006 | LOPEZ,LARA/BERENICE | TCSSA004296 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01006 | LOPEZ,LOPEZ/CARLOS ALFREDO | TCSSA007724 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02001 | LOPEZ,LOPEZ/DELIA MARIA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | LOPEZ,LIGONIO/DAMARIS SARAI | TCSSA001052 | \$ 2,191.32 | 30/09/2020 | 1 |
| M01006 | LOPEZ,LOPEZ/ERNESTO | TCSSA001064 | \$ 2,542.22 | 30/09/2020 | 1 |
| M01006 | LOPEZ,LOPEZ/FELIPE AMBROCIO | TCSSA016395 | \$ 6,372.80 | 30/09/2020 | 1 |
| M02058 | LOPEZ,LOPEZ/FRANCISCO JAVIER | TCSSA016412 | \$ 3,657.77 | 30/09/2020 | 1 |
| M03006 | LOPEZ,LOPEZ/FELIPE | TCSSA001052 | \$ 2,093.59 | 30/09/2020 | 1 |
| M02036 | LOPEZ,LOPEZ/GRISELDA | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02082 | LOPEZ,LOPEZ/GEORGINA | TCSSA017420 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | LOPEZ,LEYVA/MARIA ISABEL | TCSSA001081 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02073 | LOPEZ,LOPEZ/MARIA IRMA | TCSSA006384 | \$ 1,352.69 | 30/09/2020 | 1 |
| M03022 | LOPEZ,LAUREANO/ISELA ISABEL | TCSSA003922 | \$ 2,531.52 | 30/09/2020 | 1 |
| M02035 | LOPEZ,LANDERO/MAGDALENA | TCSSA001064 | \$ 1,982.86 | 30/09/2020 | 1 |
| M01007 | LOPEZ,LARA/MIGUEL | TCSSA002353 | \$ 6,221.78 | 30/09/2020 | 1 |
| CF41038 | LOPEZ,LOPEZ/MARIA NORMA | TCSSA001706 | \$ 480.00 | 30/09/2020 | 1 |
| M02066 | LORENZO,/LORENA CONCEPCION | TCSSA004564 | \$ 2,698.46 | 30/09/2020 | 1 |
| M02105 | LOPEZ,LOPEZ/ROSAURA | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | LOPEZ,LEYVA/ROSA OLIVIA | TCSSA006425 | \$ 2,242.22 | 30/09/2020 | 2 |
| M02082 | LOPEZ,LIZCANO/TILA DEL CARMEN | TCSSA002406 | \$ 1,771.57 | 30/09/2020 | 1 |
| M02082 | LOPEZ,LOPEZ/YOLANDA | TCSSA002423 | \$ 1,921.57 | 30/09/2020 | 1 |
| M03020 | LOPEZ,MAGA&A/ABENAMAR | TCSSA016436 | \$ 1,695.20 | 30/09/2020 | 1 |
| M02049 | LOPEZ,MARTINEZ/AMABLE | TCSSA006360 | \$ 4,966.64 | 30/09/2020 | 1 |
| M03005 | LOPEZ,/MARISELA | TCSSA001052 | \$ 2,369.53 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LOPEZ,MORALES/ADRIANA | TCSSA001076 | \$ 3,114.76 | 30/09/2020 | 1 |
| M01006 | LOPEZ,MORONI/ALFONSO VICENTE | TCSSA006256 | \$ 6,476.96 | 30/09/2020 | 2 |
| M03023 | LOPEZ,MU&OZ/ALBERTO DE JESUS | TCSSA006466 | \$ 810.20 | 30/09/2020 | 1 |
| M02088 | LOPEZ,MARTINEZ/CONCEPCION EVELIN | TCSSA001245 | \$ 2,540.84 | 30/09/2020 | 1 |
| M03020 | LOPEZ,MARTINEZ/CARLOS RAFAEL | TCSSA001076 | \$ 1,395.20 | 30/09/2020 | 1 |
| M02036 | LOPEZ,MAGA&A/CLAUDIA | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02107 | LOPEZ,MENDOZA/CRISTEL | TCSSA002423 | \$ 2,386.61 | 30/09/2020 | 1 |
| M02105 | LOPEZ,MONTEJO/JOSE DOMINGO | TCSSA000306 | \$ 3,748.13 | 30/09/2020 | 1 |
| M02105 | LOPEZ,MIRANDA/EMEDINA | TCSSA000335 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02015 | LOPEZ,MENESES/EZEQUIEL | TCSSA001706 | \$ 3,707.30 | 30/09/2020 | 2 |
| M02059 | LOPEZ,MENESES/FREDY | TCSSA0017420 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02003 | LOPEZ,MORALES/JOSE GILBERTO | TCSSA003514 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | LOPEZ,MENDOZA/IDALIA | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01006 | LOPEZ,MONTEJO/IRVING RAMON | TCSSA017420 | \$ 555.00 | 30/09/2020 | 2 |
| M03019 | LOPEZ,MORALES/IRVING | TCSSA001052 | \$ 1,330.20 | 30/09/2020 | 1 |
| M02035 | LOPEZ,MAGA&A/MARIA ISABEL | TCSSA001064 | \$ 3,020.56 | 30/09/2020 | 2 |
| M01006 | LOPEZ,MARTINEZ/MARIA JUANA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | LOPEZ,MONTES/JUAN | TCSSA017671 | \$ 2,540.84 | 30/09/2020 | 1 |
| M02036 | LOPEZ,MARTINEZ/JULIA | TCSSA003840 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02035 | LOPEZ,MONTEJO/JORGE LUIS | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M02036 | LOPEZ,MONTEJO/JUAN MANUEL | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | LOPEZ,MARTINEZ/MARIA LAURA | TCSSA001040 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03005 | LOPEZ,MONTEJO/MARIANO | TCSSA006466 | \$ 1,607.83 | 30/09/2020 | 1 |
| M01006 | LOPEZ,MONTEJO/MARCO ANTONIO | TCSSA004716 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02107 | LOPEZ,MONROY/MAYRA PATRICIA | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| M03024 | LOPEZ,MENDOZA/JOSE MARIO | TCSSA006360 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01006 | LOPEZ,MIRABAL/SONIA DEL CARMEN | TCSSA001064 | \$ 5,889.55 | 30/09/2020 | 2 |
| M02015 | LOPEZ,MARTINEZ/SILVIA | TCSSA001040 | \$ 3,195.90 | 30/09/2020 | 2 |
| M03022 | LORENZO,MORALES/SUSANA | TCSSA016436 | \$ 2,849.18 | 30/09/2020 | 1 |
| M02036 | LOPEZ,MARQUEZ/TERESA DE JESUS | TCSSA002061 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02048 | LOPEZ,MENDOZA/TERESITA DE JESUS | TCSSA001052 | \$ 2,273.40 | 30/09/2020 | 1 |
| M01007 | LODOZA,MU&IZ/YOLANDA ARACELI | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02066 | LOPEZ,MAGA&A/YANET | TCSSA016646 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02036 | LOPEZ,NICOLAS/ANTONIO | TCSSA003514 | \$ 1,845.40 | 30/09/2020 | 1 |
| M02035 | LOPEZ,OCA&A/CARMEN LOURDES | TCSSA001081 | \$ 780.00 | 30/09/2020 | 1 |
| M03018 | LOPEZ,OLAN/EDDYE | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | LOPEZ,OLAN/NELLY LORENA | TCSSA000306 | \$ 3,474.59 | 30/09/2020 | 1 |
| M02015 | LOPEZ,DE LA O/MARIA DE LOS REMEDIOS | TCSSA004004 | \$ 3,835.08 | 30/09/2020 | 2 |
| M02035 | LOPEZ,OLAN/VIOLETA | TCSSA001052 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03025 | LOPEZ ,PEREZ/MARIA ADELAIDA | TCSSA001076 | \$ 800.20 | 30/09/2020 | 1 |
| M02035 | LOPEZ,PEREZ/ADELA | TCSSA006005 | \$ 2,930.40 | 30/09/2020 | 2 |
| M02105 | LOBATON,PEREDO/ELSA | TCSSA000335 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | LOPEZ,PEREZ/GERONIMO | TCSSA016646 | \$ 1,360.20 | 30/09/2020 | 1 |
| M01006 | LOPEZ,PEREZ/JOSE GIOVANNI | TCSSA006384 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02105 | LOPEZ,PINO/HILDA LORENA | TCSSA000166 | \$ 2,067.32 | 30/09/2020 | 1 |
| M01006 | LOPEZ,PRIEGO/JORGE | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03004 | LOPEZ,PARDO/JUAN CARLOS | TCSSA002423 | \$ 1,880.54 | 30/09/2020 | 1 |
| M02031 | LOPEZ,PEREZ/LORENA | TCSSA002971 | \$ 705.00 | 30/09/2020 | 1 |
| M03021 | LOPEZ,PEREZ/LUIS JORGE | TCSSA000306 | \$ 2,323.26 | 30/09/2020 | 1 |
| M02035 | LOMASTO,PERALTA/MIGUELINA DEL CARMEN | TCSSA001052 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02105 | LOPEZ,PEREZ/MARIA NORMA | TCSSA003041 | \$ 2,217.32 | 30/09/2020 | 1 |
| M03005 | LOPEZ,PEREZ/JOSE PRAXEDIS | TCSSA001064 | \$ 2,804.16 | 30/09/2020 | 1 |
| M02048 | LOPEZ,PEREZ/RICARDO JESUS | TCSSA001052 | \$ 2,273.40 | 30/09/2020 | 1 |
| M02036 | LOPEZ,PEREZ/MARIA DEL ROSARIO | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02110 | LOPEZ,PEREZ/SONIA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | LOPEZ,PASCUAL/ZULMA CRISTINA | TCSSA006466 | \$ 2,722.24 | 30/09/2020 | 2 |
| M02035 | LOPEZ,REYES/ARMANDO DE JESUS | TCSSA007700 | \$ 2,910.58 | 30/09/2020 | 2 |
| M02040 | LOPEZ,REYES/ADRIANA GUADALUPE | TCSSA001052 | \$ 1,592.43 | 30/09/2020 | 1 |
| M02057 | LOPEZ,ROMERO/BEATRIZ ELENA | TCSSA001052 | \$ 1,858.53 | 30/09/2020 | 1 |
| M03006 | LOPEZ,RODRIGUEZ/CARLOS BENITO | TCSSA001035 | \$ 3,595.69 | 30/09/2020 | 1 |
| M01006 | LOPEZ,REYES/ESTALIN | TCSSA003963 | \$ 1,367.41 | 30/09/2020 | 1 |
| M03011 | LOPEZ,REYES/ESPERANZA | TCSSA004301 | \$ 3,348.78 | 30/09/2020 | 1 |
| M03006 | LOPEZ,RODRIGUEZ/GABRIEL | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M01008 | LOPEZ,ROSIQUE/INDIRA | TCSSA017420 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | LOCANO,ROMANO/MARIA DE JESUS | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | LOPEZ,RODRIGUEZ/JUAN | TCSSA006524 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | LOPEZ,RONQUILLO/JOSE JULIO | TCSSA000306 | \$ 2,981.02 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02054 | LOPEZ,RODRIGUEZ/JORGE ALBERTO | TCSSA016441 | \$ 1,386.90 | 30/09/2020 | 1 |
| M03020 | LOPEZ,RUIZ/JORGE ANTONIO | TCSSA016663 | \$ 3,104.48 | 30/09/2020 | 1 |
| M03022 | LOPEZ,REYES/LOLA | TCSSA001052 | \$ 1,375.20 | 30/09/2020 | 1 |
| M02035 | LOPEZ,RIVERA/LAURA JANET | TCSSA003613 | \$ 3,010.26 | 30/09/2020 | 2 |
| M03024 | LOPEZ,RODRIGUEZ/LUZ NAYIBEL | TCSSA002003 | \$ 2,271.18 | 30/09/2020 | 1 |
| M03025 | LOPEZ,ROMERO/LUIS ALONSO | TCSSA016436 | \$ 746.73 | 30/09/2020 | 1 |
| CF41065 | LOPEZ,RAMIREZ/MOISES | TCSSA016395 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | LOPEZ,RICARDEZ/ROSA AURORA | TCSSA002003 | \$ 1,982.86 | 30/09/2020 | 1 |
| M02036 | LOPEZ,RODRIGUEZ/REYNA MAYRA | TCSSA001081 | \$ 1,770.40 | 30/09/2020 | 1 |
| M02036 | LOPEZ,RAMIREZ/SALATIEL | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | LOPEZ,RIVERO/SALVADOR | TCSSA001040 | \$ 805.20 | 30/09/2020 | 1 |
| M02050 | LOPEZ,RODRIGUEZ/VIRGINIA DEL CARMEN | TCSSA000941 | \$ 2,781.80 | 30/09/2020 | 1 |
| M02059 | LOPEZ,RUIZ/YULIANA GISELL | TCSSA004296 | \$ 3,114.73 | 30/09/2020 | 1 |
| M01007 | LOPEZ,SANCHEZ/CARLOS BENITO | TCSSA016441 | \$ 2,540.84 | 30/09/2020 | 1 |
| M02036 | LOPEZ,SANCHEZ/DIANA | TCSSA004651 | \$ 3,625.96 | 30/09/2020 | 2 |
| M01006 | LOPEZ,SANCHEZ/ENRIQUE | TCSSA001245 | \$ 2,317.22 | 30/09/2020 | 2 |
| M01006 | LOPEZ,SANCHEZ/ELSI DEL SOCORRO | TCSSA004564 | \$ 4,370.94 | 30/09/2020 | 2 |
| M01007 | LOPEZ,SANCHEZ/GABRIELA VIVIANA | TCSSA016704 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02059 | LOPEZ,SANCHEZ/ISABEL | TCSSA001216 | \$ 1,775.70 | 30/09/2020 | 1 |
| M02006 | LOPEZ,SANDOVAL/JESUS | TCSSA017420 | \$ 2,868.79 | 30/09/2020 | 1 |
| M03025 | LOPEZ,SUAREZ/JESUS MANUEL | TCSSA001064 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02036 | LOPEZ,SANCHEZ/LAURO | TCSSA000446 | \$ 1,470.40 | 30/09/2020 | 1 |
| M03025 | LOPEZ,SANCHEZ/MARTHA ELENA | TCSSA000306 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02045 | LOPEZ,SANCHES/REBECA | TCSSA006466 | \$ 2,698.46 | 30/09/2020 | 1 |
| M03011 | LOMASTO,SOBERANO/RAFAEL | TCSSA001052 | \$ 3,187.74 | 30/09/2020 | 1 |
| CF41060 | LOPEZ,TOGA/ANDRES | TCSSA006360 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | LOPEZ,TORRES/ANGEL ALBERTO | TCSSA016482 | \$ 3,194.59 | 30/09/2020 | 1 |
| M03005 | LOPEZ,TORRES/JOSE ALFREDO | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M03024 | LOPEZ,TIQUE/DAVID | TCSSA002003 | \$ 1,949.80 | 30/09/2020 | 1 |
| M02054 | LOPEZ,TRUJILLO/JUAN ATILANO | TCSSA016371 | \$ 1,761.90 | 30/09/2020 | 1 |
| M02105 | LOPEZ,TEJEDA/LEONCIO | TCSSA002423 | \$ 5,666.90 | 30/09/2020 | 1 |
| M01006 | LOPEZ,TORRES/SANDRA RAQUEL | TCSSA002674 | \$ 2,317.22 | 30/09/2020 | 2 |
| M01004 | LOPEZ,TOGA/YOLANDA | TCSSA006360 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | LOPEZ,URUETA/ALFREDO | TCSSA004564 | \$ 4,610.58 | 30/09/2020 | 1 |
| M02061 | LOPEZ,VALENCIA/ALVARO | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | LOPEZ,VILLACIS/JOSE ALFREDO | TCSSA000685 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02035 | LOPEZ,VAZQUEZ/CONCEPCION | TCSSA002003 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03020 | LOPEZ,VALENCIA/DANIEL | TCSSA016453 | \$ 1,415.13 | 30/09/2020 | 1 |
| M03025 | LOPEZ,VILLEGAS/GRACIELA | TCSSA001076 | \$ 2,981.02 | 30/09/2020 | 2 |
| M02035 | LOPEZ,VICENTE/JENY | TCSSA017432 | \$ 3,010.26 | 30/09/2020 | 2 |
| M02066 | LOPEZ,VELAZQUEZ/LAURA JULIETA | TCSSA001064 | \$ 3,816.44 | 30/09/2020 | 1 |
| M03025 | LORENZO,VIDAL/LUIS MANUEL | TCSSA001706 | \$ 2,951.68 | 30/09/2020 | 1 |
| M02047 | LOPEZ,VALENCIA/MANUEL | TCSSA001052 | \$ 1,380.66 | 30/09/2020 | 1 |
| M03025 | LOPEZ,VELAZQUEZ/NOEL | TCSSA001052 | \$ 3,060.88 | 30/09/2020 | 1 |
| CF41015 | LOPEZ,VILLAMAR/ROGELIO | TCSSA016371 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | LOPEZ,ZAVALA/MARIA ASUNCION | TCSSA001361 | \$ 855.00 | 30/09/2020 | 1 |
| M03011 | LOPEZ,ZAMUDIO/FERNANDO SALVADOR | TCSSA000306 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | LOPEZ,ZAPATA/GRACIELA | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | LOPEZ,ZAPATA/NATIVIDAD | TCSSA001501 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | LUNA,BENITEZ/ALFREDO | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02015 | LUNA,BA&OS/MARIA DEL CARMEN | TCSSA001052 | \$ 3,835.08 | 30/09/2020 | 2 |
| M03024 | LUCIANO,BALCAZAR/LUCIA | TCSSA000306 | \$ 2,271.18 | 30/09/2020 | 1 |
| M03004 | LUNA,CASTILLO/MARIA ELENA CRISTINA | TCSSA002353 | \$ 780.00 | 30/09/2020 | 1 |
| M02054 | LUNA,CASTILLO/FREDDY | TCSSA016441 | \$ 3,540.30 | 30/09/2020 | 1 |
| M02016 | LUNA,ESPINOZA/VERONICA | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | LUNA,FURUKAWA/LAURA JANAKO | TCSSA016436 | \$ 780.00 | 30/09/2020 | 1 |
| M02012 | LUNAGOMEZ,FELIX/MARISA GUADALUPE | TCSSA001081 | \$ 555.00 | 30/09/2020 | 1 |
| M02056 | LUNA,GOMEZ/ALBERTO | TCSSA016371 | \$ 1,858.53 | 30/09/2020 | 1 |
| M03025 | LUNA,GOMEZ/MARIA ANGELA | TCSSA001583 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02054 | LUNA,GOMEZ/MANUEL | TCSSA016704 | \$ 2,935.70 | 30/09/2020 | 1 |
| M02073 | LUNA,GARCIA/RIGOBERTO | TCSSA016371 | \$ 1,352.69 | 30/09/2020 | 1 |
| M01007 | LUNA,HERNANDEZ/MARIA DE LOS ANGELES | TCSSA001356 | \$ 4,535.94 | 30/09/2020 | 1 |
| M03018 | LUGO,HERNANDEZ/ADDY ESTHER | TCSSA016482 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | LUCIANO,HERNANDEZ/FLORENTINA | TCSSA005025 | \$ 1,470.40 | 30/09/2020 | 1 |
| M01007 | LUCERO,JACOME/NORA | TCSSA002172 | \$ 6,221.78 | 30/09/2020 | 1 |
| M01006 | LUNA,MADRIGAL/JAVIER | TCSSA003630 | \$ 3,652.16 | 30/09/2020 | 1 |
| M03004 | LUNA,MORALES/RICARDO | TCSSA003584 | \$ 3,816.44 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02066 | LUNA,OCA&A/VIRIDIANA GRACIELA | TCSSA003514 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02105 | LUNA,PALMA/CARMELITA DE LOS ANGELES | TCSSA002423 | \$ 1,512.32 | 30/09/2020 | 1 |
| M03025 | LUGO,ROMEYON/MARIA DE LOS ANGELES | TCSSA016412 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02035 | LUCIANO,RODRIGUEZ/MARIBEL | TCSSA001064 | \$ 3,010.26 | 30/09/2020 | 2 |
| M01006 | LUIS,VELAZQUEZ/BELISARIO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M02035 | LUNA,VILLEGAS/MIQUELA DE LA LUZ | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | LUGO,ZAPATA/DONACIANO | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02031 | MARI,AGUILAR/ANGELICA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | MARTINEZ,ARIAS/BERNARDO | TCSSA001064 | \$ 2,523.13 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,ALDECOA/BEATRIZ | TCSSA001076 | \$ 1,470.40 | 30/09/2020 | 1 |
| M03005 | MARTINEZ,ARIAS/MARIA CONCEPCION | TCSSA003514 | \$ 1,307.83 | 30/09/2020 | 1 |
| M02036 | MARTINEZ,ARIAS/CARLOS ALBERTO | TCSSA003094 | \$ 1,695.40 | 30/09/2020 | 1 |
| M02036 | MARTINEZ,ALCUDIA/CONCEPCION | TCSSA001752 | \$ 3,625.96 | 30/09/2020 | 1 |
| M02058 | MADRIGAL,ALVAREZ/MARIA CRUZ | TCSSA016436 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02105 | MARTINEZ,ARIAS/DEYANIRA | TCSSA004016 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03020 | MARTINEZ,ACOPA/ESTHER | TCSSA002003 | \$ 1,695.20 | 30/09/2020 | 1 |
| CF41018 | MADRIGAL,ACOSTA/MARIA GUADALUPE | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M01004 | MANDUJANO,ALVAREZ/GABRIEL JUAN | TCSSA001076 | \$ 2,043.13 | 30/09/2020 | 2 |
| M02060 | MARIN,ALVAREZ/JORGE ALBERTO | TCSSA016441 | \$ 855.00 | 30/09/2020 | 1 |
| M03023 | MA&EZ,AGUIRRE/KARLA ISABEL | TCSSA006384 | \$ 1,690.44 | 30/09/2020 | 1 |
| CF41014 | MARTINEZ,ALVARADO/LUIS FERNANDO | TCSSA000014 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | MADRIGAL,ALEJANDRO/LUIS | TCSSA004296 | \$ 5,545.75 | 30/09/2020 | 2 |
| M01008 | MAGA&A,AQUINO/JOSE MIGUEL | TCSSA001180 | \$ 2,676.75 | 30/09/2020 | 1 |
| M02082 | MARTINEZ,ARIAS/MIRNA | TCSSA003922 | \$ 1,921.57 | 30/09/2020 | 1 |
| M03005 | MARTINEZ,ARIAS/NATIVIDAD ALEJANDRA | TCSSA006541 | \$ 2,288.83 | 30/09/2020 | 1 |
| M02015 | MAGA&A,AQUINO/ROSAURA | TCSSA001081 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | MALDONADO,ALEJANDRO/ROCIO | TCSSA016482 | \$ 2,367.32 | 30/09/2020 | 1 |
| M03005 | MARIN,ACOSTA/MARIA DEL ROSARIO | TCSSA004144 | \$ 3,194.59 | 30/09/2020 | 1 |
| M02058 | MARIN,AYALA/RUTH NOEMI | TCSSA001245 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | MADRIGAL,ALVAREZ/TOMASA | TCSSA003963 | \$ 2,366.76 | 30/09/2020 | 1 |
| M03019 | MANZUR,BOCANEGRA/ALFREDO | TCSSA000335 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | MAY,BERNARDO/ANA LAURA | TCSSA001245 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01006 | MADRIGAL,BANDA/CARLOS AUGUSTO | TCSSA004716 | \$ 1,654.81 | 30/09/2020 | 2 |
| M03021 | MARTIN,BRETON/CAJETANO | TCSSA016436 | \$ 2,796.87 | 30/09/2020 | 1 |
| M02107 | MARTINEZ,BUENAVENTURA/ELVIA | TCSSA001040 | \$ 2,461.61 | 30/09/2020 | 1 |
| M03004 | MARTINEZ DE ESCOBAR,/BEATRIZ ADRIANA | TCSSA006360 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03021 | MARISCAL,BARAHONA/FREDDY | TCSSA001245 | \$ 1,033.47 | 30/09/2020 | 1 |
| M01007 | MARTINEZ DE ESCOBAR,BA&OS/HUMBERTO | TCSSA006314 | \$ 2,240.84 | 30/09/2020 | 1 |
| M01004 | MANZANO,BORJA/JULIO | TCSSA002423 | \$ 2,217.08 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,BROCA/JORGE ALBERTO | TCSSA001076 | \$ 6,476.96 | 30/09/2020 | 2 |
| M03005 | MARTINEZ,BROCA/SALOME | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | MALDONADO,BASTIANI/JOSE VALENTINO | TCSSA001064 | \$ 1,362.08 | 30/09/2020 | 2 |
| M02036 | MAY,BAYONA/JOSE YONI | TCSSA002196 | \$ 990.40 | 30/09/2020 | 1 |
| CF41062 | MARTINEZ,CRUZ/ASUNCION | TCSSA016605 | \$ 855.00 | 30/09/2020 | 1 |
| M02031 | MARTINEZ,CARBAJAL/AGUSTINA | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | MATA,CRUZ/ANA LAURA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,CASTELLANOS/ADRIANA | TCSSA001624 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03025 | MAGA&A,CRUZ/ANABEL | TCSSA000941 | \$ 2,981.02 | 30/09/2020 | 1 |
| M01006 | MAGA&A,CARRADA/ANWAR FRANCISCO AGUSTIN | TCSSA001233 | \$ 1,729.81 | 30/09/2020 | 2 |
| M03025 | MARTINEZ,CASTILLO/ANA LILI | TCSSA016482 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02035 | MAY,DE LA CRUZ/MARIA ALEYDA | TCSSA001052 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02035 | MAGA&A,CALCANEO/BEATRIZ | TCSSA004296 | \$ 4,058.26 | 30/09/2020 | 1 |
| M03022 | MARTINEZ,CAMAS/BELTRAN | TCSSA016412 | \$ 705.00 | 30/09/2020 | 1 |
| M01008 | MARTINEZ,CRUZ/CONCEPCION | TCSSA004296 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | MADRIGAL,DE LA CRUZ/CANDELARIO | TCSSA006425 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03005 | MARTINEZ,CHABLE/CANDELARIO | TCSSA003922 | \$ 827.83 | 30/09/2020 | 1 |
| M02048 | MALDONADO,CAMPOS/DORA MARIA | TCSSA002003 | \$ 3,174.85 | 30/09/2020 | 1 |
| M02105 | MAYO,CRUZ/DOMINGA | TCSSA001216 | \$ 5,347.40 | 30/09/2020 | 1 |
| M02066 | MARQUEZ,CASANOVA/ELIZABETH | TCSSA000014 | \$ 1,672.92 | 30/09/2020 | 1 |
| M02035 | MAGA&A,DE LA CRUZ/ELIZABETH | TCSSA006466 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02003 | MAY,CRUZ/ENOC MANUEL | TCSSA016470 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | MADRIGAL,DE LA CRUZ/FELIPE | TCSSA000306 | \$ 4,958.35 | 30/09/2020 | 2 |
| M03025 | MAGA&A,CARRASCO/FELICIANO | TCSSA001040 | \$ 533.47 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,CASTRO/MARIA GUADALUPE | TCSSA004383 | \$ 5,545.75 | 30/09/2020 | 2 |
| M02105 | MAYO,CRUZ/MARIA GUADALUPE | TCSSA001052 | \$ 3,244.02 | 30/09/2020 | 1 |
| M03005 | MARTINEZ,CRUZ/ILDEFONSO | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | MAGA&A,CORNELIO/IRLANDA | TCSSA017012 | \$ 1,863.21 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MADRIGAL,CASTA&EDA/ILSE PATRICIA | TCSSA001216 | \$ 1,174.81 | 30/09/2020 | 2 |
| M02105 | MARTINEZ,CASTELLANOS/JAIR | TCSSA017420 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,CASTRO/JUAN CARLOS | TCSSA004470 | \$ 1,954.81 | 30/09/2020 | 1 |
| M02036 | MAGA&A,CHABLE/MARIA DE JESUS | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03025 | MAGA&A,CASTELLANOS/LETICIA | TCSSA003963 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02058 | MAY,DE LA CRUZ/LUIS ENRIQUE | TCSSA017782 | \$ 3,657.77 | 30/09/2020 | 1 |
| M03005 | MACARIO,CHIPOL/JOSE LUIS | TCSSA017782 | \$ 2,288.83 | 30/09/2020 | 1 |
| M02036 | MAY,CRUZ/MARTHA GEORGINA | TCSSA017782 | \$ 780.00 | 30/09/2020 | 1 |
| M03022 | MAGA&A,CHAN/MARVIN | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M03004 | MARTINEZ,CASTELLANOS/MIGDALEDER | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | MARQUEZ,DE LA CRUZ/MARCOS ROBERTO | TCSSA003135 | \$ 3,637.87 | 30/09/2020 | 2 |
| M02107 | MARTINEZ,CHICO/MANUEL ALBERTO | TCSSA003922 | \$ 2,161.61 | 30/09/2020 | 1 |
| M02035 | MAYO,CRUZ/NORMA BEATRIZ | TCSSA001064 | \$ 4,377.76 | 30/09/2020 | 1 |
| M02066 | MARTINEZ,DE LA CRUZ/ROMANA | TCSSA004564 | \$ 3,474.59 | 30/09/2020 | 1 |
| M03025 | MARTINEZ,CRUZ/RAFAEL | TCSSA016436 | \$ 266.73 | 30/09/2020 | 1 |
| M01006 | MARIA,CARRERA/REYMUNDO | TCSSA017420 | \$ 1,762.22 | 30/09/2020 | 2 |
| M02035 | MAY,CORDOVA/SANDRA | TCSSA000784 | \$ 1,705.20 | 30/09/2020 | 1 |
| M02035 | MARTINEZ,DE LA CRUZ/SUGEY | TCSSA004564 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02036 | MAGA&A,CARAVEO/TERESA | TCSSA003584 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02105 | MALDONADO, DIAZ/ALEJANDRO | TCSSA004296 | \$ 4,756.34 | 30/09/2020 | 1 |
| M03024 | MAGA&A,DOMINGUEZ/JOSE | TCSSA001064 | \$ 2,241.78 | 30/09/2020 | 1 |
| M02066 | MAGA&A,DIAZ/JANET | TCSSA016756 | \$ 1,580.54 | 30/09/2020 | 1 |
| M03004 | MAYO,DIAZ/MANUEL ANTONIO | TCSSA016453 | \$ 1,880.54 | 30/09/2020 | 1 |
| CF41024 | MARTINEZ,DENIS/MARCELLA | TCSSA000306 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | MAGA&A,DOMINGUEZ/MARCELA MARIA | TCSSA003024 | \$ 2,828.76 | 30/09/2020 | 1 |
| M01007 | MADRIGAL,DOMINGUEZ/OLGA MARIA | TCSSA004716 | \$ 6,221.78 | 30/09/2020 | 1 |
| M03025 | MARTINEZ,DOMINGUEZ/MARIA OROSIA | TCSSA016436 | \$ 2,714.29 | 30/09/2020 | 1 |
| M03024 | MAYO,DE DIOS/MARIA DEL PILAR | TCSSA001040 | \$ 2,807.98 | 30/09/2020 | 1 |
| M01004 | MARTINEZ,ESTA&OL/ANGEL SAUL | TCSSA001040 | \$ 2,823.13 | 30/09/2020 | 1 |
| M02049 | MAGA&A,ESCOBAR/ANITA | TCSSA003963 | \$ 3,575.34 | 30/09/2020 | 1 |
| M02110 | MAGA&A,ESCOBAR/ESMERALDA | TCSSA003135 | \$ 780.00 | 30/09/2020 | 1 |
| M01007 | MAYO,ESCOBAR/GRISELDA | TCSSA000941 | \$ 4,231.40 | 30/09/2020 | 1 |
| M01006 | MALDONADO,ESPERICUETA/LUIS FRANCISCO | TCSSA016371 | \$ 2,617.22 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,FRIAS/FRANKLIN | TCSSA016395 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,FRIAS/LILIANA | TCSSA001064 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02054 | MALDONADO,FLORES/OSCAR HUGO | TCSSA016371 | \$ 1,159.60 | 30/09/2020 | 1 |
| M02107 | MARTINEZ,FLORES/YOLANDA | TCSSA001076 | \$ 2,536.61 | 30/09/2020 | 1 |
| M03019 | MARIN,FUENTES/YARA DEL CARMEN | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | MAY,GARCIA/ASUNCION | TCSSA001081 | \$ 3,982.13 | 30/09/2020 | 2 |
| M02105 | MADRIGAL,GARCIA/MARIA ANTONIETA | TCSSA004296 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03018 | MARTINEZ,GONZALEZ/ARMANDO | TCSSA001035 | \$ 1,640.20 | 30/09/2020 | 1 |
| M02035 | MARTINEZ,GARCIA/ANA BERTHA | TCSSA002423 | \$ 1,306.91 | 30/09/2020 | 2 |
| M02036 | MAY,GUILLEN/AURA | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03025 | MACIAS,GONZALEZ/BERNARDETTE PAMELA | TCSSA001052 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02036 | MATA,GOMEZ/MARIA CRISTINA | TCSSA000014 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | MARTINEZ DE ESCOBAR,GARCIA/CECILIA | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03019 | MARIN,GOMEZ/ELIZABETH | TCSSA017420 | \$ 1,138.40 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,GONZALEZ/GILBERTO ALFONSO | TCSSA001221 | \$ 4,346.88 | 30/09/2020 | 1 |
| M02057 | MARTINEZ,GALINDO/GILBERTO TITO | TCSSA001221 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02036 | MARTINEZ,GARCIA/MARIA GUADALUPE | TCSSA000410 | \$ 3,945.46 | 30/09/2020 | 1 |
| CF41040 | MARTINEZ,GARCIA/HUMBERTO | TCSSA001076 | \$ 555.00 | 30/09/2020 | 1 |
| M01007 | MAYA,GARCIA/IRMA | TCSSA000685 | \$ 6,221.78 | 30/09/2020 | 1 |
| M03023 | MARTINEZ,GALLEGOS/JOSEFINA | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M02054 | MALDONADO,GOMEZ/JESUS BERZAIN | TCSSA016441 | \$ 3,620.16 | 30/09/2020 | 1 |
| M02036 | MARQUEZ,GOMEZ/LUZ DEL ALBA | TCSSA000306 | \$ 3,045.55 | 30/09/2020 | 2 |
| M03023 | MAR,GORDILLO/LETICIA EDITH | TCSSA002061 | \$ 1,365.20 | 30/09/2020 | 1 |
| M02036 | MARTINEZ,GOMEZ/LUCIA | TCSSA004470 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02036 | MAGA&A,GOMEZ/MAURA | TCSSA003963 | \$ 2,124.36 | 30/09/2020 | 1 |
| M01006 | MANZO,GAMI&O/MIGUEL ANGEL | TCSSA017782 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02035 | MAGA&A,GONZALEZ/MIREYA | TCSSA006360 | \$ 1,982.86 | 30/09/2020 | 1 |
| M02107 | MARTINEZ,GARCIA/MARLENE | TCSSA002971 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | MARTINEZ,GARCIA/NURY LORENA | TCSSA001052 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02107 | MARTINEZ,GARCIA/OSCAR | TCSSA004564 | \$ 2,461.61 | 30/09/2020 | 1 |
| M01004 | MARTINEZ,GARCIA/RAUL | TCSSA001076 | \$ 7,415.23 | 30/09/2020 | 2 |
| M01006 | MAY,GONZALEZ/RUT YOLANDA | TCSSA016371 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03025 | MAGA&A,GARCIA/ROSA ELENA | TCSSA006384 | \$ 2,180.82 | 30/09/2020 | 1 |
| M03021 | MARTINEZ,GARCIA/SANDRA ALICIA | TCSSA000422 | \$ 3,153.46 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | MAY,GARCIA/XACIL YAZBETH | TCSSA001040 | \$ 1,428.78 | 30/09/2020 | 1 |
| M02036 | MAGA&A,HERNANDEZ/ADRIANA | TCSSA001076 | \$ 1,470.40 | 30/09/2020 | 1 |
| M02105 | MAGA&A,HERNANDEZ/ANA ROSA | TCSSA001040 | \$ 5,058.27 | 30/09/2020 | 1 |
| M03025 | MARTINEZ,HERNANDEZ/ALICIA | TCSSA001076 | \$ 2,208.16 | 30/09/2020 | 1 |
| M02105 | MAYA,HERNANDEZ/BLANCA ESTELA | TCSSA000306 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01004 | MARTINEZ,HERNANDEZ/CLARA MAGDALENA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | MARTINEZ,HERNANDEZ/MARIA DEL CARMEN | TCSSA001064 | \$ 1,731.84 | 30/09/2020 | 2 |
| M03006 | MARTINEZ,HERNANDEZ/CESAR AUGUSTO | TCSSA017420 | \$ 275.94 | 30/09/2020 | 1 |
| M02031 | MARTINEZ,HERNANDEZ/DORCA | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| M02006 | MADRIGAL,HERNANDEZ/DAMIAN ERNESTO | TCSSA002003 | \$ 4,124.77 | 30/09/2020 | 1 |
| M02082 | MAY,HERNANDEZ/ELISIA | TCSSA002090 | \$ 1,921.57 | 30/09/2020 | 1 |
| M01010 | MARTINEZ,HERNANDEZ/GILBERTO | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | MARIN,HERNANDEZ/GENEROSA | TCSSA017782 | \$ 4,370.94 | 30/09/2020 | 2 |
| M01004 | MARTINEZ,HERNANDEZ/GLENDA ELIZABETH | TCSSA001076 | \$ 2,043.13 | 30/09/2020 | 2 |
| M01006 | MARTINEZ,HERNANDEZ/JORGE ALBERTO | TCSSA001023 | \$ 2,634.90 | 30/09/2020 | 1 |
| M03024 | MARIN,HERNANDEZ/LUIS | TCSSA001064 | \$ 2,318.22 | 30/09/2020 | 1 |
| M02036 | MATEO,HERNANDEZ/LILIA | TCSSA005684 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03025 | MARIN,HERNANDEZ/LORENA | TCSSA016412 | \$ 2,260.68 | 30/09/2020 | 1 |
| M02066 | MAGA&A,HERNANDEZ/LUZ DEL CARMEN | TCSSA001064 | \$ 2,790.90 | 30/09/2020 | 1 |
| M01004 | MAGA&A,HERNANDEZ/MARCOS | TCSSA003963 | \$ 5,292.24 | 30/09/2020 | 2 |
| M03025 | MARTINEZ,HERNANDEZ/MIGUEL | TCSSA016436 | \$ 1,280.20 | 30/09/2020 | 1 |
| M03021 | MARTINEZ,HERNANDEZ/MACIEL | TCSSA017432 | \$ 3,202.00 | 30/09/2020 | 1 |
| M02036 | MAZARIEGO,HERNANDEZ/NELSON | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03004 | MADRIGAL,HERNANDEZ/NATIVIDAD | TCSSA001245 | \$ 1,880.54 | 30/09/2020 | 1 |
| M02036 | MARTINEZ,HERNANDEZ/PATRICIA | TCSSA001052 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01004 | MADRIGAL,HERNANDEZ/RENE | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | MADRIGAL,HERNANDEZ/ROBERTO | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| M01004 | MARIN,HERNANDEZ/MARIA TERESA | TCSSA001076 | \$ 7,415.23 | 30/09/2020 | 2 |
| M02036 | MARTINEZ,IZQUIERDO/HEYDI JESUS | TCSSA000306 | \$ 2,124.36 | 30/09/2020 | 1 |
| M01006 | MAZO,IZQUIERDO/TILA DE LOS ANGELES | TCSSA003514 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02105 | MAYO,JIMENEZ/ANATALIA | TCSSA002966 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02001 | MARTINEZ,JIMENEZ/BEATRIZ ADRIANA | TCSSA016756 | \$ 2,176.56 | 30/09/2020 | 1 |
| M02036 | MAGA&A,JIMENEZ/DIANA GUADALUPE | TCSSA004296 | \$ 2,442.48 | 30/09/2020 | 1 |
| M02035 | MAY,JIMENEZ/ERNESTINA | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02066 | MADRIGAL,JIMENEZ/MARIA ELENA | TCSSA002061 | \$ 2,790.90 | 30/09/2020 | 1 |
| M02036 | MAGA&A,JIMENEZ/HERMILCO | TCSSA000941 | \$ 2,625.70 | 30/09/2020 | 2 |
| M03024 | MAGA&A,JIMENEZ/JULIO CESAR | TCSSA000941 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02036 | MARTINEZ,JIMENEZ/JUANA | TCSSA006466 | \$ 3,625.96 | 30/09/2020 | 1 |
| CF41064 | MARIN,JIMENEZ/MARINA ISABEL | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02001 | MAY,JIMENEZ/MARISABEL | TCSSA016470 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | MARENCO,JUAREZ/MARISOL | TCSSA017625 | \$ 1,845.40 | 30/09/2020 | 1 |
| M02057 | MARQUEZ,JIMENEZ/NORA MARTHA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M03005 | MAYO,JIMENEZ/OMAR | TCSSA001052 | \$ 1,541.70 | 30/09/2020 | 1 |
| M03025 | MADRIGAL,JUAREZ/OCTAVIO | TCSSA016436 | \$ 2,447.55 | 30/09/2020 | 1 |
| M02098 | MARENCO,JUAREZ/RITA MARIA | TCSSA016721 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | MARTINEZ,JIMENEZ/ROSALBA | TCSSA006425 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | MARTINEZ,JIMENEZ/RUTH | TCSSA001216 | \$ 2,271.18 | 30/09/2020 | 1 |
| M03024 | MAY,JIMENEZ/RAMON | TCSSA000941 | \$ 1,413.00 | 30/09/2020 | 1 |
| M02066 | MARQUEZ,JIMENEZ/RODOLFO | TCSSA001040 | \$ 4,016.48 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,JIMENEZ/SELENE | TCSSA017420 | \$ 3,779.88 | 30/09/2020 | 2 |
| M03020 | MARTINEZ,JUAREZ/WILIAN | TCSSA000014 | \$ 2,289.86 | 30/09/2020 | 1 |
| M02036 | MATEO,LOPEZ/BLANCA NELLY | TCSSA001052 | \$ 2,908.68 | 30/09/2020 | 2 |
| M03025 | MARTINEZ,LOPEZ/JOSE DEL CARMEN | TCSSA001076 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02036 | MARTINEZ,LOPEZ/JULITA SUJEY | TCSSA004301 | \$ 1,695.40 | 30/09/2020 | 1 |
| M02035 | MARIN,LUNA/JACQUELINE | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02036 | MAR,LARA/JESSICA FABIOLA | TCSSA001216 | \$ 3,705.82 | 30/09/2020 | 2 |
| CF41015 | MARQUEZ,LUNA/LEOCADIO | TCSSA001076 | \$ 705.00 | 30/09/2020 | 1 |
| M02035 | MAGA&A,LEYVA/LILIANA DEL CARMEN | TCSSA001076 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03024 | MARTINEZ,LOPEZ/JOSE MANUEL | TCSSA001076 | \$ 3,123.42 | 30/09/2020 | 1 |
| M02036 | MAC.GREGOR,LOPEZ/MARTHA | TCSSA017140 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | MARTINEZ,LOPEZ/MARIA MAGDALENA | TCSSA003963 | \$ 3,010.26 | 30/09/2020 | 2 |
| M03025 | MARIN,LOPEZ/MARTHA ALICIA | TCSSA016564 | \$ 2,714.29 | 30/09/2020 | 1 |
| M01004 | MARGALLI,LOPEZ/ROMAN | TCSSA002423 | \$ 780.00 | 30/09/2020 | 1 |
| M01007 | MACOSAY,LOPEZ/ROBERTO | TCSSA016371 | \$ 2,165.84 | 30/09/2020 | 1 |
| M01006 | MAYO,MORALES/BENITO ALFONSO | TCSSA001216 | \$ 2,617.22 | 30/09/2020 | 1 |
| M03020 | MARTINEZ,MARQUEZ/MARIA DEL CARMEN | TCSSA001076 | \$ 780.00 | 30/09/2020 | 1 |
| M03020 | MARTINEZ,MOO/CINTHIA | TCSSA016470 | \$ 705.00 | 30/09/2020 | 1 |

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Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03005 | MARQUEZ,MARTINEZ/DANIEL | TCSSA001064 | \$ 2,804.16 | 30/09/2020 | 1 |
| M02036 | MADRIGAL,MIRANDA/GLORIA NERY | TCSSA002003 | \$ 1,635.30 | 30/09/2020 | 2 |
| M01004 | MAGA&A,MARQUEZ/JUAN | TCSSA002003 | \$ 2,823.13 | 30/09/2020 | 1 |
| M02068 | MARTINEZ,MONTIEL/JAVIER | TCSSA001706 | \$ 1,978.52 | 30/09/2020 | 1 |
| M02105 | MAGDONELL,MONTIEL/JACINTA | TCSSA003584 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03025 | MANZANERO,MOLLINEDO/JESUS ARMANDO | TCSSA001233 | \$ 800.20 | 30/09/2020 | 1 |
| M01006 | MAYO,MARTINEZ/JUAN JOSE | TCSSA006360 | \$ 2,463.06 | 30/09/2020 | 2 |
| M02105 | MARTINEZ,MAGA&A/KARINA | TCSSA016564 | \$ 5,562.38 | 30/09/2020 | 1 |
| M03025 | MADRIGAL,MARTINEZ/JOSE LUIS | TCSSA004564 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02082 | MARTINEZ,MARTINEZ/LUZ DEL ALVA | TCSSA004470 | \$ 855.00 | 30/09/2020 | 1 |
| M03021 | MAYO,MORALES/LAURA ALICIA | TCSSA001221 | \$ 1,732.20 | 30/09/2020 | 1 |
| M02082 | MARTINEZ,MU&OZ/MARLENE | TCSSA003736 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02055 | MARTINEZ,MARTINEZ/MIGUEL | TCSSA016371 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02055 | MARTINEZ,MARTINEZ/MANUEL | TCSSA006430 | \$ 3,767.99 | 30/09/2020 | 1 |
| CF41016 | MANDUJANO,MENESES/MARY CARMEN ANAHI | TCSSA002003 | \$ 480.00 | 30/09/2020 | 1 |
| M03023 | MANZUR,MARTINEZ/NELLY DEL CARMEN | TCSSA001221 | \$ 3,011.84 | 30/09/2020 | 1 |
| M01006 | MAGA&A,MAGA&A/NALDY MARGARITA | TCSSA003963 | \$ 480.00 | 30/09/2020 | 2 |
| M03004 | MARTINEZ,MONTEJO/NOELIA | TCSSA001221 | \$ 780.00 | 30/09/2020 | 1 |
| M02036 | MARQUEZ,MARQUEZ/PETRONA | TCSSA001706 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02105 | MARTINEZ,MARTINEZ/PATRICIA | TCSSA003514 | \$ 2,067.32 | 30/09/2020 | 1 |
| M03019 | MARTINEZ,MEDALES/RAMON | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| CF34263 | MARTINEZ,MEZA/ROSA MARIA | TCSSA007700 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | MADRIGAL,MADRIGAL/SELENE | TCSSA016756 | \$ 1,682.86 | 30/09/2020 | 2 |
| M03020 | MAGA&A,MENDEZ/SANDRA LUZ | TCSSA001245 | \$ 840.20 | 30/09/2020 | 1 |
| M02036 | MARTINEZ,MAGA&A/SILVIA | TCSSA001064 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02036 | MACDONALL,MONTIEL/TERESA | TCSSA003514 | \$ 780.00 | 30/09/2020 | 1 |
| M02110 | MADRIGAL,MARTINEZ/TILA DEL CARMEN | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M02095 | MAR,MAR/EDALIS VICTORIA | TCSSA007715 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | MAGA&A,MONTERO/OLGA GLORIA | TCSSA017420 | \$ 2,463.06 | 30/09/2020 | 2 |
| M02001 | MARTINEZ,MARINO/ELIZABETH | TCSSA017420 | \$ 2,470.32 | 30/09/2020 | 1 |
| M03005 | MARTINEZ,MENDEZ/EDDI | TCSSA001064 | \$ 2,804.16 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,MONTERO/ENEDINA | TCSSA005655 | \$ 480.00 | 30/09/2020 | 1 |
| M03005 | MARQUEZ,MARTINEZ/OSCAR | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02059 | MADRIGAL,NARANJO/ANA MARIA | TCSSA004296 | \$ 1,607.83 | 30/09/2020 | 1 |
| M02029 | MAYOR,NUCAMENDI/HUGO FREDI | TCSSA016436 | \$ 2,143.57 | 30/09/2020 | 1 |
| M02035 | MARTINEZ,OCA&A/ALMA | TCSSA002971 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02035 | MAGA&A,OLAN/MARIA EULALIA JENNY DEL CARMEN | TCSSA001052 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03022 | MADRIGAL,OCA&A/GERARDO ENRIQUE | TCSSA016436 | \$ 1,026.80 | 30/09/2020 | 1 |
| M02035 | MAGA&A,OLAN/LORENA | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02031 | MARTINEZ,OLIVAREZ/MONICA | TCSSA016371 | \$ 2,628.38 | 30/09/2020 | 1 |
| M02089 | MARTINEZ,PALMA/JOSE ALEJANDRO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02031 | MARTINEZ,PEREZ/ANA BERTHA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M02082 | MARTINEZ,PEREZ/ANA LILIA | TCSSA000282 | \$ 1,846.57 | 30/09/2020 | 1 |
| M03024 | MARTINEZ,PAZ/ALFREDO | TCSSA004301 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,PERALTA/ARMANDO | TCSSA017490 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03025 | MAGA&A,PEREZ/ADRIAN ALEXIS | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02036 | MADRIGAL,PEREZ/BEATRIZ | TCSSA001076 | \$ 990.40 | 30/09/2020 | 1 |
| M01010 | MATIAS,PRIETO/CARLOS RENE | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,PONCE/MARIA DEL CARMEN | TCSSA001163 | \$ 2,317.22 | 30/09/2020 | 2 |
| M03024 | MARTINEZ,PAZ/CONCEPCION GUADALUPE | TCSSA004301 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03006 | MAY,PARDO/ELIAS | TCSSA001076 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02048 | MARTIN,PULIDO/FRANCISCO JAVIER | TCSSA001052 | \$ 821.53 | 30/09/2020 | 1 |
| M02082 | MARTINEZ,PEREZ/MARIA GUADALUPE | TCSSA004564 | \$ 480.00 | 30/09/2020 | 1 |
| M02003 | MANTILLA,PEREZ/GABRIEL | TCSSA000306 | \$ 3,936.62 | 30/09/2020 | 1 |
| M02073 | MARTINEZ,PEREZ/GREGORIA OSIRIS | TCSSA016721 | \$ 872.69 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,PEREGRINO/JAVIER FLORENTINO | TCSSA001933 | \$ 6,133.16 | 30/09/2020 | 2 |
| CF41031 | MARTINEZ,PEREZ/JUAN MANUEL | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,PEREZ/JORGE IVAN | TCSSA001233 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03024 | MAGA&A,PEREZ/JAVIER | TCSSA001081 | \$ 2,807.98 | 30/09/2020 | 1 |
| M02105 | MADRIGAL,PEREZ/LAURA | TCSSA001076 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03025 | MAGLIONI,PEREZ/LILIANA | TCSSA016436 | \$ 746.73 | 30/09/2020 | 1 |
| M03022 | MARES,PADRON/LUCIA PAULINA | TCSSA001076 | \$ 820.20 | 30/09/2020 | 1 |
| M03025 | MARTINEZ,PEREZ/LILIBETH | TCSSA001076 | \$ 800.20 | 30/09/2020 | 1 |
| M02036 | MARTINEZ,PEREZ/MIRNA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| CF41013 | MASS,PANTI/MARTIN WILBERT | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M02066 | MARTINEZ,PERERA/MARITZA | TCSSA007715 | \$ 1,805.54 | 30/09/2020 | 1 |
| M02035 | MAGA&A,PEREZ/MARIBEL | TCSSA005561 | \$ 1,682.86 | 30/09/2020 | 2 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | MARTINEZ,PAZ/REYNALDA | TCSSA004301 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02105 | MAGA&A,PEREZ/SANDRA | TCSSA004296 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02058 | MARQUEZ,PEREZ/MARIA SILVERIA | TCSSA001706 | \$ 3,657.77 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,QUIROGA/LINA LORETI | TCSSA006256 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02035 | MAYREN,RODRIGUEZ/AURELIA | TCSSA001076 | \$ 3,606.17 | 30/09/2020 | 2 |
| M03022 | MARTINEZ,RUIZ/ADRIAN | TCSSA001081 | \$ 2,222.52 | 30/09/2020 | 1 |
| M02058 | MARTIN,RIVERO/EDUARDO BENITO | TCSSA016436 | \$ 805.04 | 30/09/2020 | 1 |
| M03021 | MARTINEZ,RUIZ/MARIA JESUS | TCSSA006430 | \$ 2,293.72 | 30/09/2020 | 1 |
| M03005 | MARTINEZ,RAMIREZ/JULIO CESAR | TCSSA017106 | \$ 2,286.90 | 30/09/2020 | 1 |
| M03025 | MALDONADO,RUEDA/MARIA LOURDES | TCSSA001245 | \$ 2,180.82 | 30/09/2020 | 1 |
| M02049 | MARTINEZ,RAMOS/MARIA DE LOURDES | TCSSA001040 | \$ 1,946.30 | 30/09/2020 | 1 |
| M03005 | MAGA&A,RODRIGUEZ/LUIS ALBERTO | TCSSA001023 | \$ 2,528.22 | 30/09/2020 | 1 |
| M03021 | MARTINEZ,RAMOS/MARCO ANTONIO | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | MACHIN,RUIZ/MIRIAM | TCSSA001064 | \$ 1,782.72 | 30/09/2020 | 2 |
| M03024 | MARTINEZ,RAMIREZ/MARCELA | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| CF41016 | MADRIGAL,SASTRE/ANDRES | TCSSA005042 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,SUAREZ/ANA RUTH | TCSSA004033 | \$ 5,542.10 | 30/09/2020 | 1 |
| M01006 | MAYORGA,SOLIS/BEATRIZ | TCSSA001233 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | MAY,SANCHEZ/BLANCA ROSA | TCSSA017782 | \$ 1,515.27 | 30/09/2020 | 1 |
| M03025 | MAZARIEGO,SANCHEZ/BARTOLO | TCSSA016436 | \$ 1,936.35 | 30/09/2020 | 1 |
| M02105 | MADRID,SUAREZ/CRUZ DEL CARMEN | TCSSA004716 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,SANCHEZ/CLAUDIA DEL CARMEN | TCSSA001052 | \$ 3,436.32 | 30/09/2020 | 2 |
| M02058 | MAYO,SANCHEZ/DAVID GUSTAVO | TCSSA016465 | \$ 555.00 | 30/09/2020 | 1 |
| M03019 | MAGA&A,SOLIS/EDGAR ANTONIO | TCSSA016436 | \$ 1,121.80 | 30/09/2020 | 1 |
| M03022 | MAZO,SANCHEZ/EMANUEL | TCSSA000306 | \$ 2,531.52 | 30/09/2020 | 1 |
| M01006 | MALDONADO,SAENZ/GUADALUPE LETICIA | TCSSA001221 | \$ 855.00 | 30/09/2020 | 1 |
| M02040 | MARQUEZ,SANCHEZ/MARIA GUADALUPE | TCSSA004296 | \$ 1,892.43 | 30/09/2020 | 1 |
| M03025 | MARIN,SOLIS/HILDA VIRGINIA | TCSSA016523 | \$ 800.20 | 30/09/2020 | 1 |
| CF34068 | MACIAS,SALA/JAVIER MARTIN | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M03005 | MAYO,SILVA/JESUS MANUEL | TCSSA001040 | \$ 1,331.89 | 30/09/2020 | 1 |
| M01004 | MARTINEZ,SOLANO/JAIME | TCSSA001064 | \$ 5,292.24 | 30/09/2020 | 2 |
| M01006 | MARTINEZ,SILVA/MIGUEL ANGEL | TCSSA002003 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03024 | MAYO,SARABIA/MIREYA | TCSSA001233 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02105 | MAGA&A,SANTOS/NINIVE | TCSSA001052 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,SOLARES/NORMA | TCSSA017782 | \$ 2,467.22 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,SOLIS/PAULA | TCSSA006430 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03020 | MAY,SANCHEZ/ROBERT | TCSSA016721 | \$ 1,395.20 | 30/09/2020 | 1 |
| M03019 | MARTINEZ,SANCHEZ/RAMON | TCSSA016436 | \$ 1,138.40 | 30/09/2020 | 1 |
| M02036 | MAY,SANCHEZ/MARIA TRINIDAD | TCSSA002546 | \$ 1,845.40 | 30/09/2020 | 1 |
| M02003 | MARTINEZ,SANTIAGO/VERONICA | TCSSA001076 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03023 | MARTINEZ,SIERRA/YAZKARA | TCSSA001023 | \$ 2,230.57 | 30/09/2020 | 1 |
| M02036 | MARTINEZ,TORRES/BEATRIZ | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02036 | MAGA&A,TOSCA/DORA ALICIA | TCSSA001076 | \$ 2,908.68 | 30/09/2020 | 2 |
| M02035 | MAGA&A,TORRES/GUADALUPE DEL CARMEN | TCSSA006051 | \$ 1,306.91 | 30/09/2020 | 2 |
| M02035 | MAY,TORRES/JUANA | TCSSA003963 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02107 | MALDONADO,TORRES/NURY | TCSSA001040 | \$ 705.00 | 30/09/2020 | 1 |
| M02036 | MALDONADO,TORRES/SANTA | TCSSA001834 | \$ 1,545.40 | 30/09/2020 | 2 |
| M02105 | MARTINEZ,VALENCIA/ARACELI | TCSSA001216 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02105 | MAGDONEL,VAZQUEZ/ANANIAS | TCSSA003514 | \$ 1,512.32 | 30/09/2020 | 1 |
| M01008 | MARTINEZ,VELAZQUEZ/CARLOS PRAXEDIS | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | MARTINEZ,VINAGRE/CLAUDIA | TCSSA001064 | \$ 3,150.36 | 30/09/2020 | 1 |
| M01004 | MAYO,VAZQUEZ/FABIOLA DEL CARMEN | TCSSA001052 | \$ 555.00 | 30/09/2020 | 2 |
| M02073 | MARTINEZ,VAZQUEZ/FREDDY | TCSSA016371 | \$ 480.00 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,VAZQUEZ/GRISELDA | TCSSA016756 | \$ 2,317.22 | 30/09/2020 | 2 |
| CF41056 | MARTINEZ,VAZQUEZ/MARIA JUANA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | MARIN,VEGA/KRISTELL YOLANDA | TCSSA016756 | \$ 1,545.40 | 30/09/2020 | 2 |
| M03022 | MAGA&A,VALENZUELA/MARIANA GUADALUPE | TCSSA001052 | \$ 1,428.78 | 30/09/2020 | 1 |
| M02035 | MARTINEZ,VASQUEZ/PATRICIA | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01008 | MARQUEZ,VAUGHAN/ROQUE ALBERTO | TCSSA000340 | \$ 2,676.75 | 30/09/2020 | 1 |
| CF21905 | MANDUJANO,VERA/SIMON ENRIQUE | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M03005 | MARIN,VINAGRE/SAUL | TCSSA002003 | \$ 1,382.83 | 30/09/2020 | 1 |
| M01006 | MARTINEZ,VAZQUEZ/SONIA DEL CARMEN | TCSSA004914 | \$ 6,053.30 | 30/09/2020 | 2 |
| M03025 | MARTINEZ,WADE/CARLOS ARTURO | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03022 | MARTINEZ,ZURITA/JULIO CESAR | TCSSA001040 | \$ 555.00 | 30/09/2020 | 1 |
| M01004 | MARES,ZAMBRANO/MARIO ALBERTO | TCSSA001064 | \$ 7,654.87 | 30/09/2020 | 1 |
| M02035 | MENDEZ,ARIAS/ANA GABRIELA | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M02003 | MELCHOR,AVALOS/BELLA LANDY | TCSSA003963 | \$ 2,798.54 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M03020 | MECIAS,ACOPA/GUILLERMO | TCSSA001076 | \$ 1,620.20 | 30/09/2020 | 1 |
| M03005 | MENDEZ,ARIAS/JAVIER | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M02082 | MENDEZ,ARJONA/MARIA SOLEDAD | TCSSA017782 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | MELCHOR,BAUTISTA/ANABEL | TCSSA001052 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02105 | MENDEZ,BROCA/GABRIELA | TCSSA006360 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02015 | MENDEZ,BROCA/LAURA MIRIAM | TCSSA000335 | \$ 5,347.40 | 30/09/2020 | 2 |
| M02105 | MENDEZ,BOLAINA/PORFIRIO | TCSSA001064 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03004 | MENDEZ,BURELO/ROXANA DEL CARMEN | TCSSA005013 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02105 | MENDOZA,CAPISTRAN/ANSELMA | TCSSA002353 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | MENA,CUNDAFE/ANA MARIA | TCSSA002423 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | MENDEZ,CORDOVA/MARIA ANTONIA | TCSSA017420 | \$ 3,762.17 | 30/09/2020 | 2 |
| M02054 | MENA,CORREA/ALEJANDRA | TCSSA006360 | \$ 906.90 | 30/09/2020 | 1 |
| M02048 | MENDEZ,CASTRO/BRUNILDE | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02061 | MENDOZA,CARRERA/CARLOS | TCSSA001040 | \$ 1,461.00 | 30/09/2020 | 1 |
| M01006 | MENDOZA,CRISOSTOMO/CRISTIAN JESUS | TCSSA002971 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01004 | MENDEZ,CASANOVA/ERICK | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M02036 | MENESES,CRUZ/EFREN | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03024 | MENDEZ,CUEVAS/FLAVIO | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | MENDEZ,PALMA/FRIDA STHEPANIA | TCSSA002971 | \$ 728.49 | 30/09/2020 | 2 |
| M01006 | MENDEZ,CERINO/HEIDI LUCIA | TCSSA004016 | \$ 6,053.30 | 30/09/2020 | 1 |
| CF41014 | MEJENES,CELORIO/JOSE | TCSSA004716 | \$ 780.00 | 30/09/2020 | 1 |
| M03023 | MENDEZ,CUSTODIO/JORGE | TCSSA004301 | \$ 705.00 | 30/09/2020 | 1 |
| M02050 | MENDEZ,CERINO/JANNET | TCSSA001052 | \$ 2,877.06 | 30/09/2020 | 1 |
| M02035 | MENDOZA,CRUZ/LORENA | TCSSA001076 | \$ 4,278.22 | 30/09/2020 | 1 |
| M02003 | MENDEZ,COLLADO/JOSE MANUEL | TCSSA016470 | \$ 780.00 | 30/09/2020 | 1 |
| M02105 | MEDINA,CORDOVA/ROSA LINDA | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | MENDEZ,CUSTODIO/MARIA DEL ROSARIO | TCSSA004400 | \$ 1,845.40 | 30/09/2020 | 1 |
| M01006 | MENESES,CUAHUTLE/SOFIA | TCSSA007700 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01006 | MENDEZ,CORDOVA/TITOLIVIO | TCSSA000014 | \$ 4,367.29 | 30/09/2020 | 1 |
| M03022 | MENDEZ,CERINO/YESENIA | TCSSA003963 | \$ 1,599.42 | 30/09/2020 | 1 |
| M02068 | MENDOZA,DIAZ/MIGUEL ANGEL | TCSSA016605 | \$ 1,978.52 | 30/09/2020 | 1 |
| M01006 | MENDOZA,DOMINGUEZ/MARTHA PATRICIA | TCSSA001052 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02001 | MENDEZ,DOMINGUEZ/MICAELA | TCSSA017420 | \$ 780.00 | 30/09/2020 | 1 |
| M03023 | MENDOZA,DOMINGUEZ/YESENIA | TCSSA002423 | \$ 2,500.64 | 30/09/2020 | 1 |
| M01006 | MENDOZA,EUGENIO/ANA LAURA | TCSSA000335 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02105 | MEDINA,EHUAN/ANA BELLY | TCSSA002353 | \$ 5,347.40 | 30/09/2020 | 1 |
| M02035 | MENDEZ,FERNANDEZ/JULY DEL CARMEN | TCSSA001245 | \$ 2,910.58 | 30/09/2020 | 2 |
| M01006 | MENDOZA,FERNANDEZ/LUIS FERNANDO | TCSSA002353 | \$ 480.00 | 30/09/2020 | 1 |
| M03022 | MENDEZ,GARCIA/ALICIA | TCSSA000306 | \$ 2,258.12 | 30/09/2020 | 1 |
| M02036 | MENDEZ,GONZALEZ/ALFONSO | TCSSA001052 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02035 | MENDEZ,GONZALEZ/ANA LUISA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02006 | MENDOZA,GARCIA/CESAR ARMANDO | TCSSA004296 | \$ 1,837.99 | 30/09/2020 | 1 |
| M02056 | MENDOZA,GARCIA/DAVID | TCSSA006430 | \$ 1,858.53 | 30/09/2020 | 1 |
| M01006 | MENDOZA,GOMEZ/FAVIOLA | TCSSA000364 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02049 | MENDEZ,GUTIERREZ/IBETH YOHANA | TCSSA004576 | \$ 3,575.34 | 30/09/2020 | 1 |
| M01007 | MENDEZ,GARCIA/JUAN ABRAHAN | TCSSA003613 | \$ 2,545.56 | 30/09/2020 | 1 |
| M02036 | MENDEZ,GONZALEZ/MARIA DE JESUS | TCSSA001064 | \$ 2,715.42 | 30/09/2020 | 2 |
| M02105 | MENDEZ,GERONIMO/MARLITH | TCSSA003630 | \$ 780.00 | 30/09/2020 | 1 |
| M01007 | MENDEZ,GONZALEZ/ORFILA | TCSSA002522 | \$ 555.00 | 30/09/2020 | 1 |
| M03005 | MENDOZA,GARCIA/SEFERINO | TCSSA004301 | \$ 2,603.53 | 30/09/2020 | 1 |
| M02003 | MENDOZA,GARCIA/YOLANDA | TCSSA001076 | \$ 1,538.69 | 30/09/2020 | 1 |
| M01008 | MENDOZA,HERNANDEZ/ALFONSO | TCSSA017420 | \$ 855.00 | 30/09/2020 | 1 |
| M03004 | MENDOZA,HERNANDEZ/ALBERTO | TCSSA016663 | \$ 3,474.59 | 30/09/2020 | 1 |
| M03005 | MENA,HERNANDEZ/CARLOS HUMBERTO | TCSSA001052 | \$ 2,764.99 | 30/09/2020 | 1 |
| M02035 | MENDEZ,HERNANDEZ/DEYANIRA | TCSSA016704 | \$ 4,138.12 | 30/09/2020 | 2 |
| M03011 | MENDEZ,HIDALGO/GUADALUPE DE LOS ANGELES | TCSSA001040 | \$ 1,458.66 | 30/09/2020 | 1 |
| M02029 | MENDEZ,HIDALGO/JULIANA | TCSSA016436 | \$ 2,143.57 | 30/09/2020 | 1 |
| M03006 | MENDOZA,HERRERA/JAVIER IVAN | TCSSA004716 | \$ 1,461.00 | 30/09/2020 | 1 |
| M02036 | MENDEZ,HERNANDEZ/MAGDALENA | TCSSA001040 | \$ 2,722.24 | 30/09/2020 | 2 |
| M03024 | MENDOZA,HERNANDEZ/NANCY ANGELICA | TCSSA001076 | \$ 2,218.20 | 30/09/2020 | 1 |
| M03004 | MERCADO,IZQUIERDO/AMADA | TCSSA004716 | \$ 2,698.46 | 30/09/2020 | 1 |
| M02105 | MENDOZA,IZQUIERDO/MARIA GUADALUPE | TCSSA000410 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02035 | MENDOZA,IZQUIERDO/NINA | TCSSA007724 | \$ 1,682.86 | 30/09/2020 | 2 |
| M01006 | MENDEZ,JIMENEZ/GUSTAVO | TCSSA006425 | \$ 4,225.28 | 30/09/2020 | 2 |
| M02035 | MENDOZA,JIMENEZ/MARIA JESUS | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M02031 | MENDOZA,JIMENEZ/LUCIA | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M03018 | MENDEZ,JIMENEZ/LETICIA DEL CARMEN | TCSSA016436 | \$ 1,428.47 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | MENDOZA,JIMENEZ/ROSA NELLY | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | MENDEZ,JUAREZ/SILVIA | TCSSA000521 | \$ 6,133.16 | 30/09/2020 | 2 |
| M03025 | MENDEZ,LOPEZ/ANA LISBETH | TCSSA016436 | \$ 1,936.35 | 30/09/2020 | 1 |
| M02083 | MENDOZA,LOPEZ/ESPERANZA | TCSSA001035 | \$ 855.00 | 30/09/2020 | 1 |
| M02107 | MENDOZA,LEON/MARIA JESUS | TCSSA003922 | \$ 4,446.12 | 30/09/2020 | 1 |
| M02107 | MENDOZA,LEON/LUCIA DEL ROSARIO | TCSSA003922 | \$ 555.00 | 30/09/2020 | 1 |
| M02107 | MENDOZA,LEON/MARTHA IVONNE | TCSSA003910 | \$ 2,461.61 | 30/09/2020 | 1 |
| M02056 | MEDINA,LANZ/OSVALDO | TCSSA006360 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02056 | MEDINA,LANZ/PEDRO | TCSSA016436 | \$ 1,858.53 | 30/09/2020 | 1 |
| M01006 | MEZA,DE LA LUZ/SILVERIO | TCSSA017724 | \$ 6,476.96 | 30/09/2020 | 2 |
| M01008 | MENDIOLA,MEJIA/MARIA DE LOS ANGELES | TCSSA006343 | \$ 2,676.75 | 30/09/2020 | 1 |
| M01004 | MERA,MEDINA/ALFONSO | TCSSA002423 | \$ 2,823.13 | 30/09/2020 | 1 |
| M03005 | MENDOZA,MENDEZ/JOSE ALFREDO | TCSSA001163 | \$ 1,382.83 | 30/09/2020 | 1 |
| M03006 | MENDOZA,MORENO/ARMANDO | TCSSA001076 | \$ 1,183.38 | 30/09/2020 | 1 |
| M02082 | MENDOZA,MARTINEZ/ENEYDA | TCSSA003922 | \$ 1,921.57 | 30/09/2020 | 1 |
| M03025 | MENDEZ,MORALES/MARIA GUADALUPE | TCSSA002971 | \$ 1,280.20 | 30/09/2020 | 1 |
| M02036 | MENDOZA,MOTA/IMELDA | TCSSA000306 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | MENDOZA,MAGA&A/LILIANA DEL CARMEN | TCSSA001076 | \$ 3,020.56 | 30/09/2020 | 2 |
| M03005 | MEDINA,MEALES/MAURICIO ALBERTO | TCSSA016436 | \$ 1,682.83 | 30/09/2020 | 1 |
| M03022 | MEDEL,MARIN/MARIA MORVILA | TCSSA002353 | \$ 3,170.58 | 30/09/2020 | 1 |
| M03025 | MENDEZ,MORENO/PATRICIA | TCSSA001064 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02035 | MENDEZ,MADRIGAL/PERLA JOVINA | TCSSA001064 | \$ 4,278.22 | 30/09/2020 | 1 |
| M02036 | MENDOZA,MOTA/SILVIA | TCSSA000656 | \$ 855.00 | 30/09/2020 | 1 |
| M02049 | MEDINA,MANDUJANO/TERESA DE JESUS | TCSSA016721 | \$ 3,456.56 | 30/09/2020 | 1 |
| M03025 | MEDEL,MARIN/WILDA PATRICIA | TCSSA002353 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02082 | MENDEZ,NU&EZ/NERY DEL CARMEN | TCSSA002423 | \$ 855.00 | 30/09/2020 | 1 |
| M03025 | MELO,ORTIZ/ADRIAN | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M03005 | MENDOZA,OLAN/ABRAHAM | TCSSA017420 | \$ 827.83 | 30/09/2020 | 1 |
| M02105 | MENDEZ,OCEGUEDA/MARIA ENCARNACION | TCSSA001076 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02035 | MEZA,OCAMPO/YENI DEL CARMEN | TCSSA001076 | \$ 4,358.08 | 30/09/2020 | 2 |
| M02015 | MENDEZ,PEREZ/ANA MARIA | TCSSA017082 | \$ 5,347.40 | 30/09/2020 | 2 |
| M01006 | MENDOZA,PEREZ/ANTENOR | TCSSA017432 | \$ 480.00 | 30/09/2020 | 2 |
| CF41013 | MEJIA,PICASSO/CARLOS ALBERTO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02066 | MENDEZ,PASCUAL/CANDY | TCSSA003922 | \$ 3,816.44 | 30/09/2020 | 1 |
| M02036 | MENDOZA,PADILLA/FABIOLA DEL JESUS | TCSSA004716 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02049 | MENDOZA,PALACIOS/GORETTI | TCSSA001706 | \$ 4,966.64 | 30/09/2020 | 1 |
| M02035 | MEZQUITA,PEREZ/GRACIELA | TCSSA001064 | \$ 3,230.22 | 30/09/2020 | 2 |
| M01006 | MENDEZ,PALMEROS/JAIME | TCSSA000306 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | MEDINA,PEREZ/JUANA | TCSSA017432 | \$ 2,715.42 | 30/09/2020 | 2 |
| M01007 | MEDINA,PEREZ/MARTHA PATRICIA | TCSSA001216 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02036 | MENDEZ,PEREZ/REMIGIO | TCSSA001052 | \$ 2,722.24 | 30/09/2020 | 2 |
| M01006 | MELCHOR,REYES/MARIA FRANCISCA SILVIA | TCSSA003135 | \$ 2,617.22 | 30/09/2020 | 1 |
| M01007 | MENDOZA,RUIZ/JOSE FELIPE | TCSSA001706 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | MENA,RODRIGUEZ/FRANCISCO | TCSSA016646 | \$ 2,390.84 | 30/09/2020 | 1 |
| M03005 | MENDOZA,RAMIREZ/JULIAN | TCSSA001052 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02029 | MENDEZ,ROMERO/MAGDALENA | TCSSA016436 | \$ 1,714.05 | 30/09/2020 | 1 |
| M01006 | MENDEZ,RAMON/MIGUEL ANGEL | TCSSA017420 | \$ 555.00 | 30/09/2020 | 2 |
| M01007 | MEDINA,ROVIROSA/MARTHA RUTH | TCSSA001064 | \$ 4,535.94 | 30/09/2020 | 1 |
| M03025 | MENDEZ,REYES/MARISOL | TCSSA016564 | \$ 2,469.82 | 30/09/2020 | 1 |
| M02082 | MENDEZ,RUIZ/RICEL | TCSSA001052 | \$ 1,921.57 | 30/09/2020 | 1 |
| M03022 | MENDOZA,RAUDA/MARIA DEL SOCORRO | TCSSA000306 | \$ 3,122.58 | 30/09/2020 | 1 |
| M03025 | MENESES,RODRIGUEZ/SANDRA LUZ | TCSSA001052 | \$ 2,469.82 | 30/09/2020 | 1 |
| M02073 | MEJIA,SALINAS/ARMIDA | TCSSA016523 | \$ 2,553.24 | 30/09/2020 | 1 |
| M03025 | MENDEZ,SANCHEZ/ARMINDA | TCSSA016482 | \$ 2,981.02 | 30/09/2020 | 1 |
| M03022 | MEJIA,SARAO/ADRIANA DE LOS ANGELES | TCSSA002353 | \$ 820.20 | 30/09/2020 | 1 |
| M02036 | MENDEZ,SANCHEZ/ANGEL | TCSSA000854 | \$ 2,124.36 | 30/09/2020 | 1 |
| M03006 | MEJIA,SALINAS/CESAR | TCSSA003514 | \$ 555.00 | 30/09/2020 | 1 |
| M02049 | MENDEZ,SOSA/DINORAH | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| CF41040 | MENDEZ,SANCHEZ/DADIBELKY | TCSSA016482 | \$ 705.00 | 30/09/2020 | 1 |
| M02036 | MENA,SALVADOR/MARIA ESTHER | TCSSA003514 | \$ 555.00 | 30/09/2020 | 2 |
| M02035 | MENDEZ,SANCHEZ/MARIA GUADALUPE | TCSSA001076 | \$ 1,607.86 | 30/09/2020 | 1 |
| M02105 | MEDRANO,SANTIAGO/JEHU | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | MENDEZ,DE LOS SANTOS/LAURO ENRIQUE | TCSSA001064 | \$ 3,123.42 | 30/09/2020 | 1 |
| M02059 | MENDIETA,SANCHEZ/NAYELY VIVANY | TCSSA016436 | \$ 2,366.76 | 30/09/2020 | 1 |
| M02107 | MENDEZ,SANCHEZ/YULIANA | TCSSA001052 | \$ 4,446.12 | 30/09/2020 | 1 |
| M01006 | MEDINA,TORRES/DELIA MARIA | TCSSA006191 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02066 | MENDEZ,TRIANO/MARTHA DEL CARMEN | TCSSA001245 | \$ 1,580.54 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MENDEZ,TORRES/MARITZA | TCSSA006075 | \$ 2,910.58 | 30/09/2020 | 2 |
| M02105 | MENDEZ,VELAZQUEZ/ABEL | TCSSA001040 | \$ 1,992.32 | 30/09/2020 | 1 |
| M01008 | MENDEZ,VAZQUEZ/JOSE DEL CARMEN | TCSSA003135 | \$ 2,601.75 | 30/09/2020 | 1 |
| M01006 | MENDOZA,VAZQUEZ/EULALIO | TCSSA002353 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02015 | MENDEZ,VILLAGOMEZ/GUADALUPE | TCSSA017782 | \$ 3,835.08 | 30/09/2020 | 2 |
| M03005 | MENDEZ,VAZQUEZ/RIGOBERTO | TCSSA016441 | \$ 2,327.59 | 30/09/2020 | 1 |
| M03025 | MIRANDA,ALEGRIA/JOSEFINA | TCSSA001064 | \$ 800.20 | 30/09/2020 | 1 |
| M01006 | MIRABAL,CERINO/JESUS | TCSSA001052 | \$ 2,634.90 | 30/09/2020 | 2 |
| CF41014 | MILLET,EXZACARIAS/JUAN | TCSSA001081 | \$ 520.00 | 30/09/2020 | 1 |
| M01004 | MILLAN,GARCIA/GABRIEL | TCSSA003922 | \$ 4,433.65 | 30/09/2020 | 2 |
| M03024 | MIRANDA,ORAMAS/JOEL | TCSSA000306 | \$ 1,626.62 | 30/09/2020 | 1 |
| M02064 | MIRANDA,HERNANDEZ/FRANCISCO | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M01005 | MIRANDA,LOPEZ/BARBARA | TCSSA001040 | \$ 480.00 | 30/09/2020 | 1 |
| M02035 | MIRANDA,MADRIGAL/LIZBETH | TCSSA001064 | \$ 4,278.22 | 30/09/2020 | 1 |
| M02031 | MIJANGOS,OZUNA/EUSEBIA DEL PILAR | TCSSA001052 | \$ 2,553.38 | 30/09/2020 | 1 |
| M02048 | MIJANGOS,OSUNA/MARIA MIGDALIA | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02035 | MIRANDA,ORAMAS/NADIA JOANDY | TCSSA004564 | \$ 3,020.56 | 30/09/2020 | 2 |
| M01008 | MIRANDA,PALACIO/GILBERTO | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| M01004 | MISTO,POMA/RAUL ANTONIO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 2 |
| M02066 | MIRANDA,PALACIOS/REYNA MARIA | TCSSA000306 | \$ 2,790.90 | 30/09/2020 | 1 |
| M03020 | MIRANDA,SANCHEZ/CECILIA MONSERRAT | TCSSA017671 | \$ 3,184.34 | 30/09/2020 | 1 |
| M01004 | MIER Y TERAN,SUAREZ/JAIME | TCSSA001064 | \$ 705.00 | 30/09/2020 | 1 |
| CF41059 | MIRANDA,SANCHEZ/WILBER | TCSSA016395 | \$ 705.00 | 30/09/2020 | 1 |
| M01007 | MIER Y CONCHA,ULIN/LOURDES | TCSSA001320 | \$ 4,535.94 | 30/09/2020 | 1 |
| M02105 | MIJANGOS,VAZQUEZ/ELIZABETH | TCSSA017420 | \$ 1,992.32 | 30/09/2020 | 1 |
| M03024 | MIRANDA,VILLEGAS/JOSE MANUEL | TCSSA016436 | \$ 1,360.20 | 30/09/2020 | 1 |
| M02035 | MORALES,ARIAS/ALEJANDRA | TCSSA005462 | \$ 2,910.58 | 30/09/2020 | 2 |
| M02035 | MORALES,ALVAREZ/ABEL | TCSSA001052 | \$ 1,907.86 | 30/09/2020 | 1 |
| M02058 | MONTERO,ARROYO/BEATRIZ | TCSSA016436 | \$ 3,167.42 | 30/09/2020 | 1 |
| M01004 | MORALES,ARIAS/BLADIMIR | TCSSA003514 | \$ 7,415.23 | 30/09/2020 | 2 |
| M03024 | MOLLINEDO,AGUILAR/CASTULO | TCSSA001064 | \$ 3,123.42 | 30/09/2020 | 1 |
| M02031 | MONTEJO,ASCENCIO/GLORIA ANTONIA | TCSSA001064 | \$ 2,553.38 | 30/09/2020 | 1 |
| M03019 | MORALES,ALEJO/JOSE DE JESUS | TCSSA001052 | \$ 1,405.20 | 30/09/2020 | 1 |
| M01007 | MORALES,ACU&A/MARBELLA | TCSSA002423 | \$ 780.00 | 30/09/2020 | 1 |
| M03020 | MONTEJO,ARIAS/NICOLAS | TCSSA001040 | \$ 855.00 | 30/09/2020 | 1 |
| M03024 | MORALES,ALEJO/PILAR DEL CARMEN | TCSSA016436 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02036 | MONTERO,ARIAS/PORFIRIO | TCSSA001233 | \$ 3,625.96 | 30/09/2020 | 1 |
| M02056 | MORALES,ACEVEDO/SHUBERT ARIEL | TCSSA016436 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02107 | MONDRAGON,ALBARRAN/TAMAR | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M03005 | MORENO,ARA/VERONICA | TCSSA001052 | \$ 2,528.22 | 30/09/2020 | 1 |
| M02107 | MONTEJO,BARRIOS/EULOGIA | TCSSA004564 | \$ 6,199.31 | 30/09/2020 | 1 |
| M01007 | MORENO,BLANCO/FANNY | TCSSA006466 | \$ 2,545.56 | 30/09/2020 | 1 |
| M03006 | MONTEJO,BARRIOS/GERARDO IVAN | TCSSA004564 | \$ 2,288.83 | 30/09/2020 | 1 |
| M02049 | MORENO,BRAVATA/HILDA | TCSSA004716 | \$ 1,946.30 | 30/09/2020 | 1 |
| M03005 | MORALES,BOCANEGRA/LEYDA | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02107 | MONTERO,BERNARDO/RAFAELA | TCSSA002971 | \$ 855.00 | 30/09/2020 | 1 |
| M01007 | MORALES,BOLAINA/ROSELIN | TCSSA002423 | \$ 555.00 | 30/09/2020 | 1 |
| M01004 | MORALES,BARRON/VERONICA | TCSSA002353 | \$ 780.00 | 30/09/2020 | 1 |
| M03004 | MONTEJO,CASTRO/ANA MARIA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | MONTERO,CHABLE/MARIA ANTONIA | TCSSA003514 | \$ 855.00 | 30/09/2020 | 1 |
| CF41056 | MORALES,CORNELIO/JOSE ALBERTO | TCSSA006466 | \$ 780.00 | 30/09/2020 | 1 |
| M03023 | MORALES,DE LA CRUZ/ABEL | TCSSA001076 | \$ 2,228.48 | 30/09/2020 | 1 |
| M02055 | MONTERO,CRUZ/ADRIANA | TCSSA016441 | \$ 4,007.63 | 30/09/2020 | 1 |
| M01006 | MORENO,COLLADO/BERNARDO | TCSSA017671 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | MORALES,CARBALLO/ENRIQUE | TCSSA004144 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | MORALES,CASTILLO/ERIKA | TCSSA002423 | \$ 4,370.94 | 30/09/2020 | 2 |
| M03006 | MORALES,CRUZ/JOSE FRANCISCO | TCSSA001064 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02082 | MONTERO,CARRASCO/GLADYS | TCSSA006080 | \$ 1,921.57 | 30/09/2020 | 1 |
| M03005 | MORA,DE LA CRUZ/GLADYS DEL CARMEN | TCSSA001052 | \$ 3,276.19 | 30/09/2020 | 1 |
| M02049 | MONTEJO,CERINO/MARIA GUADALUPE | TCSSA003963 | \$ 4,966.64 | 30/09/2020 | 1 |
| M02035 | MONTOROS,CARDENAS/ISIDRA | TCSSA001076 | \$ 3,150.36 | 30/09/2020 | 1 |
| M03005 | MONTEJO,DE LA CRUZ/JAIME | TCSSA003922 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | MORALES,DE LA CRUZ/JORGE ARMANDO | TCSSA017420 | \$ 587.41 | 30/09/2020 | 2 |
| M03024 | MORALES,DE LA CRUZ/JORGE IVAN | TCSSA001064 | \$ 2,218.20 | 30/09/2020 | 1 |
| M02105 | MONTEJO,CARRILLO/LAURA | TCSSA002003 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01007 | MONTIEL,DE LA CRUZ/LAURA CECILIA | TCSSA002353 | \$ 5,659.84 | 30/09/2020 | 1 |
| M03006 | MONTEJO,CABRERA/JOSE LUIS | TCSSA001052 | \$ 2,528.22 | 30/09/2020 | 1 |

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Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01006 | MORALES,CARRILLO/MARCOS | TCSSA002423 | \$ 4,610.58 | 30/09/2020 | 1 |
| M02098 | MONTERO,CRUZ/MANUEL ALBERTO | TCSSA016441 | \$ 3,425.42 | 30/09/2020 | 1 |
| M03024 | MORALES,CORNELIO/NAYELI | TCSSA016756 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | MONTIEL,CADENA/ROSA MARGARITA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M03006 | MORALES,DE LA CRUZ/SEBASTIAN | TCSSA016756 | \$ 1,382.83 | 30/09/2020 | 1 |
| M02036 | MONTEJO,CRUZ/WILBER | TCSSA001600 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03023 | MORALES,DOMINGUEZ/DULCE ALINA | TCSSA003514 | \$ 810.20 | 30/09/2020 | 1 |
| M02015 | MORALES,DOMINGUEZ/FLOR DE LIZ | TCSSA004296 | \$ 5,347.40 | 30/09/2020 | 2 |
| M02048 | MONTOYA,DIAZ/PABLO | TCSSA001052 | \$ 480.00 | 30/09/2020 | 1 |
| M02105 | MORALES,ESTEBAN/PETRONILA | TCSSA003584 | \$ 855.00 | 30/09/2020 | 1 |
| M02049 | MORALES,FELIX/CANDELARIA | TCSSA003922 | \$ 3,456.56 | 30/09/2020 | 1 |
| M03025 | MONTEJO,FLOTA/CESAR RAUL | TCSSA017782 | \$ 3,060.88 | 30/09/2020 | 1 |
| M01008 | MORENO,FONSECA/MARIA EVANGELINA | TCSSA005136 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | MORALES,FELIX/FELIPA | TCSSA003514 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02035 | MORENO,FLORES/ILCE GISEL | TCSSA016756 | \$ 1,682.86 | 30/09/2020 | 2 |
| CF41024 | MOSQUEDA,FERNANDEZ/MAURICIO | TCSSA002003 | \$ 555.00 | 30/09/2020 | 1 |
| M03025 | MONTEJO,FUENTES/PEDRO ISAAC | TCSSA016646 | \$ 3,060.88 | 30/09/2020 | 1 |
| M02035 | MORALES,FRIAS/ROSA MARIA | TCSSA001064 | \$ 4,358.08 | 30/09/2020 | 2 |
| M01007 | MOSQUEDA,FERNANDEZ/SERGIO | TCSSA007700 | \$ 6,221.78 | 30/09/2020 | 1 |
| M02105 | MONTIEL,GUARDA/ADELA | TCSSA001040 | \$ 705.00 | 30/09/2020 | 1 |
| M03006 | MOSQUEDA,GOMEZ/ALDO ALEXANDER | TCSSA004716 | \$ 480.00 | 30/09/2020 | 2 |
| M02035 | MORAN,GARCIA/BLANCA ESTELA | TCSSA001076 | \$ 1,907.86 | 30/09/2020 | 1 |
| M02073 | MORENO,GARCIA/JOSE DAVID | TCSSA016371 | \$ 872.69 | 30/09/2020 | 1 |
| M01006 | MOLINA,GUZMAN/ELIZABETH | TCSSA003135 | \$ 4,225.28 | 30/09/2020 | 2 |
| M02036 | MORALES,GONZALEZ/GLORIA MARGARITA | TCSSA003514 | \$ 3,705.82 | 30/09/2020 | 2 |
| M01006 | MORALES,GARCIA/JAVIER | TCSSA003963 | \$ 2,463.06 | 30/09/2020 | 2 |
| M02036 | MORENO,GARCIA/JOVITA | TCSSA000306 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02082 | MONTEJO,GARCIA/KARINA DEL CARMEN | TCSSA004564 | \$ 555.00 | 30/09/2020 | 1 |
| M02054 | MORALES,GONZALEZ/JOSE LUIS | TCSSA006466 | \$ 3,620.16 | 30/09/2020 | 1 |
| M01006 | MORENO,GARCIA/MIGUEL | TCSSA001064 | \$ 480.00 | 30/09/2020 | 2 |
| M01007 | MORALES,GERONIMO/NATIVIDAD | TCSSA001250 | \$ 3,658.28 | 30/09/2020 | 2 |
| M02105 | MORALES,GARCIA/OLVIA | TCSSA001040 | \$ 1,008.21 | 30/09/2020 | 1 |
| M01008 | MORAN,GARCIA/ROSALIA | TCSSA016663 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | MORALES,GOMEZ/ROSA MARIA | TCSSA002971 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02048 | MORALES,GARCIA/RAFAELA FABIOLA | TCSSA017420 | \$ 2,353.32 | 30/09/2020 | 1 |
| M02035 | MONTERO,HERNANDEZ/ARACELI | TCSSA001052 | \$ 3,010.26 | 30/09/2020 | 2 |
| CF41076 | MONTERO,HERNANDEZ/DELIA | TCSSA016605 | \$ 705.00 | 30/09/2020 | 1 |
| M01006 | MORALES,HERRERA/EDUARDO | TCSSA002831 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02036 | MORALES,HERNANDEZ/ESTELA | TCSSA001064 | \$ 1,731.84 | 30/09/2020 | 2 |
| M02035 | MOSQUEDA,HIDALGO/ESTELINA | TCSSA016371 | \$ 1,127.86 | 30/09/2020 | 2 |
| M02105 | MONROY,HERNANDEZ/GUADALUPE | TCSSA001052 | \$ 2,367.32 | 30/09/2020 | 1 |
| M01004 | MORALES,HERNANDEZ/GABRIEL | TCSSA002003 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | MORGADO,HERNANDEZ/GUADALUPE CRYSTHELL | TCSSA004716 | \$ 1,992.32 | 30/09/2020 | 1 |
| M03006 | MORALES,HERNANDEZ/JUAN | TCSSA016756 | \$ 555.00 | 30/09/2020 | 1 |
| M02105 | MORGADO,HERNANDEZ/JUANITA ISABEL | TCSSA004716 | \$ 2,292.32 | 30/09/2020 | 1 |
| M01006 | MORALES,HERNANDEZ/JAZMIN | TCSSA001064 | \$ 6,053.30 | 30/09/2020 | 2 |
| M01006 | MORALES,HERNANDEZ/MISAELE | TCSSA000306 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01006 | MORALES,HERNANDEZ/JOSE MANUEL | TCSSA003852 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02036 | MONTIEL,HERNANDEZ/MIRIAM | TCSSA001076 | \$ 3,899.08 | 30/09/2020 | 2 |
| M02045 | MONTERO,HERNANDEZ/VICTOR MANUEL | TCSSA001040 | \$ 1,880.54 | 30/09/2020 | 1 |
| M03020 | MORALES,JIMENEZ/JOSE ANTONIO | TCSSA002423 | \$ 780.00 | 30/09/2020 | 1 |
| M02066 | MONDRAGON,JIMENEZ/FEBE | TCSSA001064 | \$ 2,790.90 | 30/09/2020 | 1 |
| M03004 | MORALES,JIMENEZ/ISIDRO | TCSSA002353 | \$ 1,580.54 | 30/09/2020 | 1 |
| M02015 | MONTUY,JIMENEZ/JOSUE | TCSSA000014 | \$ 5,347.40 | 30/09/2020 | 2 |
| M02036 | MONTEJO,JUAREZ/MARQUEZA | TCSSA001040 | \$ 2,908.68 | 30/09/2020 | 2 |
| M03006 | MORENO,JIMENEZ/MARY CARMEN | TCSSA001064 | \$ 827.83 | 30/09/2020 | 1 |
| M02035 | MONTIEL,JIMENEZ/OSIRIS DEL CARMEN | TCSSA001040 | \$ 480.00 | 30/09/2020 | 2 |
| M02034 | MOSQUEDA,JIMENEZ/SEBASTIANA DEL CARMEN | TCSSA001064 | \$ 2,101.30 | 30/09/2020 | 1 |
| M01006 | MORALES,KING/ISRAEL | TCSSA004716 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | MONROY,LOPEZ/ANDRES DAVID | TCSSA002172 | \$ 5,542.10 | 30/09/2020 | 1 |
| M03022 | MONTERO,LOPEZ/CARINA DEL CARMEN | TCSSA016436 | \$ 555.00 | 30/09/2020 | 1 |
| M02035 | MORALES,LOPEZ/CLAUDIA PATRICIA | TCSSA003963 | \$ 2,910.58 | 30/09/2020 | 2 |
| M02036 | MONTUY,LOPEZ/MARIA CANDELARIA | TCSSA000014 | \$ 3,705.82 | 30/09/2020 | 2 |
| M02057 | MONTIEL,LANDERO/EDUARDO | TCSSA016371 | \$ 1,858.53 | 30/09/2020 | 1 |
| M02105 | MORALES,LOPEZ/GUADALUPE | TCSSA002971 | \$ 2,292.32 | 30/09/2020 | 1 |
| M03025 | MORALES,LOPEZ/GRISELDA | TCSSA006360 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02035 | MORALES,LOPEZ/HILDA | TCSSA001052 | \$ 1,907.86 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02082 | MONTERO,LOPEZ/JULIO CESAR | TCSSA001245 | \$ 1,846.57 | 30/09/2020 | 1 |
| M01006 | MONTIEL,LOPEZ/MARTHA SONIA | TCSSA006360 | \$ 4,610.58 | 30/09/2020 | 1 |
| M02036 | MONTEJO,LOPEZ/MARIA | TCSSA001064 | \$ 3,899.08 | 30/09/2020 | 2 |
| M03024 | MONTEJO,LOPEZ/SEBASTIAN | TCSSA003584 | \$ 3,076.38 | 30/09/2020 | 1 |
| M02015 | MONTEJO,LEYVA/VIOLETA DEL CARMEN | TCSSA003963 | \$ 3,835.08 | 30/09/2020 | 2 |
| M01006 | MORALES,LEZAMA/VIRGILIA MERCEDES | TCSSA001040 | \$ 2,242.22 | 30/09/2020 | 1 |
| M03005 | MORALES,MADRIGAL/AUSTREBERTA | TCSSA002003 | \$ 555.00 | 30/09/2020 | 1 |
| M02058 | MORALES,MORALES/ALICIA | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | MORALES,MORALES/ASUNCION | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M02035 | MONTIEL,MARTINEZ/MARIA ANA | TCSSA001076 | \$ 3,230.22 | 30/09/2020 | 2 |
| M02054 | MORALES,MARTINEZ/ALEXANDER DE JESUS | TCSSA016564 | \$ 3,540.30 | 30/09/2020 | 1 |
| M03024 | MOSQUEDA,MOSQUEDA/BILIANA | TCSSA004716 | \$ 2,271.18 | 30/09/2020 | 1 |
| M02095 | MORENO,MARTINEZ/MARIA DEL CARMEN | TCSSA001052 | \$ 1,908.55 | 30/09/2020 | 1 |
| M03021 | MONTIEL,MAGA&/CLAUDIA ELENA | TCSSA004144 | \$ 1,310.20 | 30/09/2020 | 1 |
| M02047 | MONTIEL,MAYO/DIANA | TCSSA001052 | \$ 2,282.22 | 30/09/2020 | 1 |
| M01006 | MOSQUEDA,MORALES/FRANCISCA | TCSSA004762 | \$ 2,542.22 | 30/09/2020 | 1 |
| M02107 | MORALES,MARTINEZ/IRMA | TCSSA002003 | \$ 2,536.61 | 30/09/2020 | 1 |
| M02054 | MORALES,MENDEZ/JESUS FERNANDO | TCSSA016564 | \$ 1,611.90 | 30/09/2020 | 1 |
| M03005 | MORALES,MU&OZ/JUAN CARLOS | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M03002 | MOSQUEDA,MORALES/LUIS FERNANDO | TCSSA016371 | \$ 2,326.56 | 30/09/2020 | 1 |
| M02105 | MONTIEL,MENDEZ/PATRICIA | TCSSA006360 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02105 | MORALES,MORALES/ROSA | TCSSA001081 | \$ 2,367.32 | 30/09/2020 | 1 |
| M03025 | MORENO,MORALES/ROBERTO DE LOS SANTOS | TCSSA016523 | \$ 533.47 | 30/09/2020 | 1 |
| M02036 | MONTERO,MORALES/REYNA MARIA | TCSSA001064 | \$ 990.40 | 30/09/2020 | 1 |
| M01006 | MORALES,MAGDALENO/SUSAN IVETTE | TCSSA001076 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | MONTEJO,MENA/SELENE | TCSSA000306 | \$ 3,114.76 | 30/09/2020 | 1 |
| M01006 | MORALES,NOVEROLA/FERNANDO ALONSO | TCSSA017671 | \$ 2,467.22 | 30/09/2020 | 1 |
| M01006 | MORALES,NOTARIO/FRANCISCO JAVIER | TCSSA002971 | \$ 6,133.16 | 30/09/2020 | 2 |
| M01004 | MORALES,NAVARRO/LUCIA TERESA JANET | TCSSA004564 | \$ 5,372.10 | 30/09/2020 | 2 |
| M02035 | MONTEJO,OVANDO/ASUNCION | TCSSA001081 | \$ 1,306.91 | 30/09/2020 | 2 |
| M02035 | MORALES,OLAN/ANA PATRICIA | TCSSA001076 | \$ 4,278.22 | 30/09/2020 | 2 |
| M03019 | MONTEJO,OLAN/KARINA ISABEL | TCSSA016436 | \$ 1,405.20 | 30/09/2020 | 1 |
| M03019 | MOO,OROPEZA/LORENA DEL CARMEN | TCSSA016470 | \$ 2,734.20 | 30/09/2020 | 1 |
| M01006 | MONTEJO,OCHOA/LILIANA | TCSSA001076 | \$ 1,762.22 | 30/09/2020 | 1 |
| M02050 | MOSQUEDA,OVANDO/MARISELA | TCSSA004716 | \$ 3,942.80 | 30/09/2020 | 1 |
| M03025 | MONTECILLO,ORTIZ/OLGA MARIANA | TCSSA016436 | \$ 2,981.02 | 30/09/2020 | 1 |
| M02036 | MORALES,OCA&/VIOLETA | TCSSA003514 | \$ 1,845.40 | 30/09/2020 | 1 |
| CF34245 | MORALES,OROZCO/ZENON | TCSSA016436 | \$ 480.00 | 30/09/2020 | 1 |
| M03004 | MORENO,PEREZ/ANA DEL CARMEN | TCSSA001221 | \$ 2,790.90 | 30/09/2020 | 1 |
| M03005 | MONTERO,PEREZ/ALCIDES | TCSSA004296 | \$ 1,532.83 | 30/09/2020 | 1 |
| M02107 | MORALES,PRIEGO/ARACELI | TCSSA005515 | \$ 5,799.95 | 30/09/2020 | 1 |
| M03024 | MORALES,PEREGRINO/ADRIANA ISABEL | TCSSA016436 | \$ 3,076.38 | 30/09/2020 | 1 |
| M01010 | MORALES,PEREZ/MARIA DEL CARMEN | TCSSA001064 | \$ 780.00 | 30/09/2020 | 1 |
| M02057 | MONTES,PEREZ/CLARA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02066 | MONTEJO,PEREZ/CLAUDIA | TCSSA017782 | \$ 2,698.46 | 30/09/2020 | 1 |
| M03005 | MOLINA,PEREZ/CRISTHIAN | TCSSA001040 | \$ 2,366.76 | 30/09/2020 | 1 |
| M03011 | MORALES,PERALTA/DOMITILA | TCSSA001052 | \$ 1,458.66 | 30/09/2020 | 1 |
| M02035 | MORALES,PEREZ/FRANCISCO JAVIER | TCSSA001076 | \$ 1,127.86 | 30/09/2020 | 2 |
| M03020 | MON,PAEZ/HELVIA JULIETA | TCSSA001245 | \$ 3,104.48 | 30/09/2020 | 1 |
| M03021 | MORALES,PERALTA/JORGE | TCSSA003922 | \$ 1,685.20 | 30/09/2020 | 1 |
| M02105 | MORALES,PAT/JUAN JOSE | TCSSA004296 | \$ 3,748.13 | 30/09/2020 | 1 |
| M03024 | MORALES,PEREZ/KARINA SUSANA | TCSSA001052 | \$ 555.00 | 30/09/2020 | 1 |
| M01006 | MORALES,PEDRERO/MARIA LINA | TCSSA001040 | \$ 2,542.22 | 30/09/2020 | 1 |
| M03024 | MONTEJO,PEREZ/MARGARITA | TCSSA016441 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03005 | MORALES,PALOMEQUE/MARLENE | TCSSA001052 | \$ 3,356.05 | 30/09/2020 | 1 |
| M02036 | MORALES,PASCUAL/OSCAR | TCSSA016371 | \$ 3,114.76 | 30/09/2020 | 1 |
| M02036 | MORALES,PERALTA/PETRONA | TCSSA001076 | \$ 1,731.84 | 30/09/2020 | 2 |
| M01006 | MONTERO,PEREZ/RICARDO | TCSSA017712 | \$ 6,133.16 | 30/09/2020 | 2 |
| M02055 | MORALES,PEREZ/SANTIAGO | TCSSA006466 | \$ 1,830.11 | 30/09/2020 | 1 |
| M02082 | MORALES,PEREZ/SALVADOR | TCSSA003922 | \$ 1,921.57 | 30/09/2020 | 1 |
| M02105 | MORALES,PEREZ/ZULMA ARACELY | TCSSA001245 | \$ 1,992.32 | 30/09/2020 | 1 |
| M02036 | MOSQUEDA,QUEN/PATRICIA ARCELIA | TCSSA001040 | \$ 2,722.24 | 30/09/2020 | 2 |
| M01004 | MORALES,RODRIGUEZ/ANA MARIA | TCSSA001040 | \$ 5,372.10 | 30/09/2020 | 2 |
| M02105 | MOSCOSO,RAMOS/ANGELICA MARIA | TCSSA002353 | \$ 2,217.32 | 30/09/2020 | 1 |
| M01006 | MOSQUEDA,RODRIGUEZ/MARIA DE LOS ANGELES | TCSSA004301 | \$ 1,762.22 | 30/09/2020 | 1 |
| M01008 | MOTA,REYES/MARIA BERTHA IRASEMA | TCSSA016704 | \$ 855.00 | 30/09/2020 | 1 |
| M03022 | MORALES,REYES/CARLOS JESUS | TCSSA003922 | \$ 2,419.62 | 30/09/2020 | 1 |

Entidad Federativa: Tabasco
Periodo: Tercer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

| | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|---|----------------------------|-------------------------|---------------|-------|
| M02036 | MORALES, RAMIREZ/ELIZABETH | TCSSA001052 | \$ 2,625.70 | 30/09/2020 | 2 |
| M02037 | MORENO, RODRIGUEZ/MARIA GUADALUPE | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M03020 | MONTIEL, RUIZ/GLADYS | TCSSA006384 | \$ 855.00 | 30/09/2020 | 1 |
| M01006 | MOSCOSO, RODRIGUEZ/MARIA GUADALUPE | TCSSA017420 | \$ 4,370.94 | 30/09/2020 | 2 |
| M02105 | MONTIEL, RUIZ/HECTOR ANTONIO | TCSSA000306 | \$ 5,347.40 | 30/09/2020 | 1 |
| M03021 | MORALES, RAMOS/IVAN | TCSSA006384 | \$ 3,153.46 | 30/09/2020 | 1 |
| M02031 | MORQUECHO, RUIZ/LYDIA | TCSSA001076 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | MORALES, RAMIREZ/LORENA | TCSSA001040 | \$ 1,731.84 | 30/09/2020 | 2 |
| M02036 | MONTEJO, REYES/LORENA | TCSSA001216 | \$ 3,705.82 | 30/09/2020 | 2 |
| M03005 | MORONI, RANGEL/LUIS ANGEL | TCSSA001064 | \$ 2,093.59 | 30/09/2020 | 1 |
| M01011 | MOSQUEDA, RUIZ/MOISES | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M01008 | MONOLA, RIVERA/MARIBEL | TCSSA000516 | \$ 2,676.75 | 30/09/2020 | 1 |
| M02105 | MOSCOSO, RAMOS/MARIO | TCSSA003584 | \$ 2,367.32 | 30/09/2020 | 1 |
| M02036 | MONTERO, RODRIGUEZ/MANUELA | TCSSA004890 | \$ 480.00 | 30/09/2020 | 1 |
| M02036 | MORALES, RODRIGUEZ/MARISELA | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| M03020 | MONTOYA, RAMIREZ/NORA BERTHA | TCSSA016436 | \$ 855.00 | 30/09/2020 | 1 |
| M02036 | MORALES, RODRIGUEZ/OLGA LIDIA | TCSSA001501 | \$ 855.00 | 30/09/2020 | 1 |
| CF41024 | MORA, RODRIGUEZ/PERLA TAVITA | TCSSA016721 | \$ 480.00 | 30/09/2020 | 1 |
| M02047 | MORALES, REYES/REYES | TCSSA001052 | \$ 855.00 | 30/09/2020 | 1 |
| M03019 | MORALES, RAMON/SILVIA | TCSSA004564 | \$ 855.00 | 30/09/2020 | 1 |
| CF41076 | MOGUEL, RAMOS/YUNY DEL CARMEN | TCSSA016371 | \$ 780.00 | 30/09/2020 | 1 |
| M01006 | MORALES, RAMOS/YANETH KRISTEL | TCSSA004564 | \$ 2,317.22 | 30/09/2020 | 1 |
| M02035 | MORALES, SILVAN/ADRIANA | TCSSA001052 | \$ 1,892.70 | 30/09/2020 | 2 |
| M03022 | MORENO, SANCHEZ/JOSE DEL CARMEN | TCSSA005783 | \$ 1,675.20 | 30/09/2020 | 1 |
| M02066 | MORALES, SANDOVAL/MARIA DEL CARMEN | TCSSA003584 | \$ 2,698.46 | 30/09/2020 | 1 |
| CF41076 | MORALES, SANDOVAL/DELIS | TCSSA006430 | \$ 705.00 | 30/09/2020 | 1 |
| M02036 | MORALES, SALVADOR/DIANA GUADALUPE | TCSSA001064 | \$ 2,124.36 | 30/09/2020 | 1 |
| M02050 | MONTERO, SANCHEZ/EDUARDO | TCSSA001040 | \$ 1,819.98 | 30/09/2020 | 1 |
| M01006 | MORALES, SANCHEZ/EFRAIN ADAN | TCSSA004161 | \$ 2,317.22 | 30/09/2020 | 2 |
| M02061 | MORALES, SANTIAGO/MARIA GUADALUPE | TCSSA001081 | \$ 3,514.09 | 30/09/2020 | 1 |
| M03005 | MOLINA, SANCHEZ/ISABEL | TCSSA001064 | \$ 2,369.53 | 30/09/2020 | 1 |
| M03025 | MORA, SOLIS/JESUS MANUEL | TCSSA016756 | \$ 1,355.20 | 30/09/2020 | 1 |
| M02055 | MORALES, SALAZAR/JORGE ALEJANDRO | TCSSA016721 | \$ 1,755.11 | 30/09/2020 | 1 |
| M03011 | MOLLINEDO, SANCHEZ/JESUS MANUEL | TCSSA001040 | \$ 1,458.66 | 30/09/2020 | 1 |
| M03024 | MORENO, SANTIAGO/JULIAN JAVIER | TCSSA016371 | \$ 3,076.38 | 30/09/2020 | 1 |
| M03021 | MORENO, SOLIS/JOSE LUIS | TCSSA001052 | \$ 2,323.26 | 30/09/2020 | 1 |
| M02107 | MORALES, SASSO/MARILU | TCSSA016704 | \$ 855.00 | 30/09/2020 | 1 |
| M02105 | MONTEJO, SUAREZ/PATRICIA | TCSSA001081 | \$ 855.00 | 30/09/2020 | 1 |
| M02112 | MORALES, SANCHEZ/REYNA VERONICA | TCSSA001064 | \$ 855.00 | 30/09/2020 | 1 |
| M03011 | MORENO, SALVADOR/SOILA MARIA | TCSSA002353 | \$ 3,187.74 | 30/09/2020 | 1 |
| M02105 | MORALES, SALVADOR/TERESITA DEL CARMEN | TCSSA016412 | \$ 2,292.32 | 30/09/2020 | 1 |
| M02061 | MORENO, SOLIS/TERESA | TCSSA001040 | \$ 2,521.03 | 30/09/2020 | 1 |
| M01006 | MONTEJO, TUZ/ANITA DEL CARMEN DE ATOCHA | TCSSA001740 | \$ 780.00 | 30/09/2020 | 1 |
| M03022 | MORALEZ, TIRADO/ISELA MARIA | TCSSA016436 | \$ 2,302.38 | 30/09/2020 | 1 |
| M02035 | MORENO, VIDAL/CATALINA | TCSSA004564 | \$ 4,457.62 | 30/09/2020 | 1 |
| M02105 | MONTA&O, VIDAL/MARIA DEL CARMEN | TCSSA001040 | \$ 780.00 | 30/09/2020 | 1 |
| M02035 | MORALES, VAZQUEZ/CANDELARIA | TCSSA004494 | \$ 4,138.12 | 30/09/2020 | 2 |
| M02112 | MONTOYA, VELAZQUEZ/EUNICE | TCSSA001052 | \$ 780.00 | 30/09/2020 | 1 |
| Importe total de pagos diferentes al costo asociado a la plaza | | | \$ 16,102,207.99 | | |