Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	ALAMILLA,ALAMILLA/BENITO	TCSSA017420	$3,912.90	13/07/2018	1
M03025	ARGAEZ,AGUILAR/CINTHIA MIGDALIA	TCSSA016436	$4,016.94	13/07/2018	1
M03020	ALFARO,AGUILAR/DANIEL	TCSSA016540	$4,038.00	13/07/2018	1
M02036	AMADO,ALVAREZ/MARIA ELOISA	TCSSA016395	$3,833.20	13/07/2018	1
M02105	AVALOS,AVALOS/JOSE FRANCISCO	TCSSA004296	$6,558.20	13/07/2018	1
M02006	ARA,ARA/MARIA FRANCISCA	TCSSA004716	$10,072.48	13/07/2018	1
M02035	ALVAREZ,ALVAREZ/MARIA GUADALUPE	TCSSA003514	$4,128.90	13/07/2018	1
M02035	ALVARADO,ASCENCIO/JOSEFA	TCSSA004576	$7,217.18	13/07/2018	2
M02003	ALVAREZ,AGUILAR/JORGE ARTURO	TCSSA001052	$6,433.80	13/07/2018	1
M01006	ALVAREZ,ARIAS/JORGE LUIS	TCSSA016622	$9,144.71	13/07/2018	2
M01004	ALVARADO,ARIAS/LUIS ALFREDO	TCSSA002003	$12,566.40	13/07/2018	1
M02036	ARAGON,ACEVEDO/MARIA LUZ	TCSSA001040	$6,155.25	13/07/2018	2
M02057	ALAMILLA,ALAMILLA/MARTHA YMELDA	TCSSA001052	$4,091.67	13/07/2018	1
M02035	ALVAREZ,ARIAS/MARIELA	TCSSA001076	$7,944.70	13/07/2018	2
M03005	AVALOS,AGUADO/MARCOS CESAR	TCSSA017420	$4,593.00	13/07/2018	1
M01004	AVALOS,ANGULO/RUTH	TCSSA004296	$16,998.59	13/07/2018	2
M02036	ALVARADO,BARAHONA/BLANCA ESTELA	TCSSA016506	$6,399.90	13/07/2018	2
M03022	APARICIO,BARAHONA/IRLANDA MARIA	TCSSA016371	$2,386.82	15/08/2018	1
M02081	ALVAREZ,BALLONA/LUZ DEL ALBA	TCSSA001052	$7,829.40	13/07/2018	1
M01007	ALVAREZ,CARRERA/ALEJANDRINO	TCSSA002971	$12,273.40	13/07/2018	1
CF41040	ALVAREZ,CARRILLO/ARTURO	TCSSA016506	$855.00	13/07/2018	1
M03004	ARANDA,CABRERA/ABDERAMAN	TCSSA016441	$6,688.70	13/07/2018	1
M02001	ALVARADO,CASTRO/MARIA ANGELICA	TCSSA001076	$14,131.46	13/07/2018	1
M02036	ARANDA,CARDE&O/FATIMA DEL ROSARIO	TCSSA003963	$6,399.90	13/07/2018	2
M03005	AVALOS,CORONEL/MARIA ISABEL	TCSSA003135	$2,883.00	13/07/2018	1
M03019	ANDRADE,CORREA/JESUS ROGEL	TCSSA016436	$3,410.98	13/07/2018	1
M03024	ALVARADO,CERVANTES/JUAN CARLOS	TCSSA001052	$2,945.73	13/07/2018	1
M02029	ANDRADE,CAMARA/KENNEDY	TCSSA016470	$5,842.20	13/07/2018	1
M02035	AVALOS,CADENGO/LOURDES	TCSSA003963	$5,667.41	13/07/2018	2
M02082	ARPAIZ,CORNELIO/OFELIA	TCSSA004564	$4,639.00	13/07/2018	1
M03025	ALMAGUER,CASADO/PEDRO	TCSSA016436	$4,016.94	13/07/2018	1
M01008	AMABILES,CRUZ/JOSE RAMON	TCSSA016371	$6,730.67	13/07/2018	1
M01006	AVALOS,CRUZ/RICARDO ANTONIO	TCSSA001052	$15,859.14	13/07/2018	2
M01004	AYALA,CASTA&EDA/VENUS JENNIFER	TCSSA004576	$14,669.90	13/07/2018	2
M02048	AVALOS,DE LA CRUZ/YADIRA	TCSSA017420	$5,462.11	13/07/2018	1
M02105	AVALOS,DOMINGUEZ/GEORGINA GUADALUPE	TCSSA004296	$5,094.90	13/07/2018	1
CF41060	ALARCON,DEMENEGHI/JORGE	TCSSA016581	$855.00	13/07/2018	1
M03005	ALVAREZ,DIAZ/ROSIBEL	TCSSA004301	$7,992.54	13/07/2018	1
M01006	ANDRADE,ESPINOSA/SAUL ALEJANDRO	TCSSA001052	$10,710.60	13/07/2018	1
M02082	ALVAREZ,EVIA/YULIANA ITZEL	TCSSA017432	$4,128.00	13/07/2018	1
M02003	ARGAEZ,FLORES/DAVID ALBERTO	TCSSA001076	$9,365.89	13/07/2018	1
M02036	ALAMILLA,FLORES/MARIA DEL ROCIO	TCSSA001064	$3,833.21	13/07/2018	1
M01006	ALFARO,GARDUZA/ABEL	TCSSA002423	$8,772.72	13/07/2018	2
M02015	ALAMILLA,GARCIA/ARIANNA ELODIA	TCSSA016523	$8,991.92	13/07/2018	1
M02035	ALVAREZ,GOMEZ/CLAUDIA DEL CARMEN	TCSSA016581	$7,217.18	13/07/2018	2
M03005	ALVAREZ,GARCIA/CARLOS FRANCISCO	TCSSA001076	$3,757.77	13/07/2018	1
M02066	AVALOS,GARCIA/DEISY	TCSSA001081	$4,118.43	13/07/2018	1
M02082	ALVAREZ,GOMEZ/ELSY YOLANDA	TCSSA004301	$4,983.00	13/07/2018	1
M02105	ALVAREZ,GARCIA/EMMA RUTH	TCSSA001052	$9,484.80	13/07/2018	1
M02001	ALCAZAR,GARCIA/FILEMON	TCSSA001076	$10,717.00	13/07/2018	1
M03022	ALVAREZ,GARCIA/GIOVANNA	TCSSA016436	$4,631.88	13/07/2018	1
M02107	AVALOS,GARCIA/MARIA ISABEL	TCSSA001233	$7,363.40	13/07/2018	1
M02015	ALFARO,GARCIA/PRISCILLA	TCSSA016441	$10,452.15	15/08/2018	2
M02006	ALVAREZ,GALLEGOS/ROBERTO JESUS	TCSSA001064	$9,731.25	13/07/2018	1
M02066	ALAMILLA,GONZALEZ/SANDRA	TCSSA003963	$6,939.59	13/07/2018	1
M01006	AVALOS,GARCIA/SEBASTIAN	TCSSA016646	$7,316.21	13/07/2018	1
M02082	ALFARO,HERNANDEZ/CARLOS ERNESTO	TCSSA001216	$3,022.30	15/08/2018	1
M01006	AVALOS,HERNANDEZ/CARLOS AUGUSTO	TCSSA016680	$1,705.10	15/08/2018	1
M01006	ALVAREZ,HERNANDEZ/FERNANDO ARTURO	TCSSA004564	$9,283.92	13/07/2018	2
M01004	ALVAREZ,HERBERT/FLORENCIO	TCSSA001076	$14,669.90	13/07/2018	2
CF41058	ARPAIZ,HERNANDEZ/JOSE GUADALUPE	TCSSA016482	$780.00	13/07/2018	1
M01006	ALVAREZ,HERNANDEZ/ISABEL	TCSSA004576	$5,595.30	13/07/2018	2
M03005	ARPAIZ,HERNANDEZ/JULIO CESAR	TCSSA001023	$5,166.34	13/07/2018	1
M03024	APARICIO,HERNANDEZ/PATRICIA	TCSSA016395	$3,725.23	13/07/2018	1
M03019	ALAMILLA,HERNANDEZ/ROSA ISELA	TCSSA016482	$3,410.98	13/07/2018	1
M03025	ALVAREZ,HERNANDEZ/RIGOBERTO	TCSSA016581	$4,016.94	13/07/2018	1
M01006	ALVAREZ,HERNANDEZ/YUVIL	TCSSA016622	$9,144.71	13/07/2018	2
M02035	ABARCA,HERRERA/YESENIA	TCSSA001064	$5,485.54	13/07/2018	2
M02066	ALVAREZ,JIMENEZ/ANA LUZ	TCSSA004716	$6,608.83	13/07/2018	1
M03024	ALVARADO,JIMENEZ/ANDRES	TCSSA016395	$2,896.48	13/07/2018	1
M01006	ALTAMIRANO,JIMENEZ/CARLOS JOVANI	TCSSA004296	$5,825.75	13/07/2018	2
M03025	ALAMILLA,JUAREZ/ELIZABETH	TCSSA017782	$4,915.39	13/07/2018	1
M03005	ANDRADE,JESUS/GEOVANNI DANIEL	TCSSA003922	$5,607.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALVAREZ,JIMENEZ/MARTHA PATRICIA	TCSSA004564	$8,503.50	13/07/2018	2
M01006	AZAMAR, /JORGE	TCSSA004716	$7,675.40	13/07/2018	1
M02054	ALVAREZ,JIMENEZ/WILBERT	TCSSA016441	$8,195.85	13/07/2018	1
CF21905	ARAGON,LOPEZ/CARLOS	TCSSA016395	$705.00	13/07/2018	1
M02048	ALVARADO,LOPEZ/CARMEN	TCSSA004564	$4,600.98	13/07/2018	1
M02006	ALVARADO,LOPEZ/DIMAS	TCSSA002423	$6,847.20	13/07/2018	1
M01006	AZAMAR,LEONARDO/ISABEL	TCSSA002423	$1,705.10	15/08/2018	1
M01006	ALAMILLA,LOPEZ/KAREM	TCSSA007700	$16,436.80	13/07/2018	2
M02035	ALAMILLA,LEON/LUIS ALBERTO	TCSSA001076	$7,184.38	13/07/2018	1
M02107	ALVAREZ,LOPEZ/MARY	TCSSA001076	$7,213.40	13/07/2018	1
CF34245	ALAMILLA,MURILLO/ALBERTO	TCSSA017420	$480.00	13/07/2018	1
M03006	ALVAREZ,MENDOZA/BELIZARIO	TCSSA003922	$2,403.00	15/08/2018	1
M01004	ALVAREZ,MOLINA/MARIA DEL CARMEN	TCSSA001040	$12,716.40	13/07/2018	1
M02036	ALAMILLA,MORALES/CARLOS MANUEL	TCSSA001052	$9,461.80	13/07/2018	2
M03020	ALVAREZ,MARTINEZ/GELACIO	TCSSA003922	$2,565.48	13/07/2018	1
M03005	ALVAREZ,MAGA&A/HILDA DEL ROSARIO	TCSSA004564	$6,238.77	13/07/2018	1
M01006	ABALOS,MORALES/MARIA ISABEL	TCSSA016506	$10,989.02	13/07/2018	2
M03024	ALAMILLA,MOSQUEDA/KARINA SOLEDAD	TCSSA004716	$4,034.51	13/07/2018	1
M02036	ALAMILLA,NIETO/CAROLINA DEL CARMEN	TCSSA003514	$6,399.90	13/07/2018	2
M02049	ALAMINA,NOVEROLA/DAYANARA	TCSSA016680	$8,272.36	13/07/2018	2
M02036	ALVARADO,ORTIZ/JOSEFA	TCSSA002592	$4,538.20	13/07/2018	1
M02006	ALVAREZ,DE LA O/PLACIDO	TCSSA017420	$8,859.19	13/07/2018	1
M01007	ALVAREZ,PEREZ/ALFREDO	TCSSA001221	$12,123.40	13/07/2018	1
M02066	ADAME,PINEDA/ALICIA	TCSSA001064	$5,864.60	13/07/2018	1
M01006	AVALOS,PEREZ/DULCE MARIA	TCSSA016622	$5,115.30	13/07/2018	2
M02006	ARGAEZ,PE&A/EDHER	TCSSA017432	$7,338.43	13/07/2018	1
M02082	ARA,PI&A/GUADALUPE	TCSSA000306	$4,467.00	13/07/2018	1
M01008	ALVAREZ,PEREZ/GLORIA DEL CARMEN	TCSSA001076	$12,606.33	13/07/2018	1
M03018	ARANA,PARDO/GILBERTO	TCSSA001040	$3,141.97	13/07/2018	1
M03005	ALVAREZ,PINTO/GERMAIN	TCSSA001052	$4,632.34	13/07/2018	1
M02105	ANDRADE,PAZ/GLORIA	TCSSA001076	$4,869.90	13/07/2018	1
M02015	ALAMILLA,PEREZ/ISABEL EUTIMIA	TCSSA016371	$6,333.20	13/07/2018	2
M02048	ALVAREZ,PALMA/ISELA	TCSSA001052	$3,193.74	13/07/2018	1
M03025	ALVAREZ,PEREZ/MARIA DE JESUS	TCSSA016441	$4,016.94	13/07/2018	1
M03012	ALVAREZ,PRIEGO/JANNY GABRIELA	TCSSA003514	$4,075.05	13/07/2018	1
M03024	ALVAREZ,PRIEGO/LUIS ANTONIO	TCSSA004301	$4,554.18	13/07/2018	1
M02095	ALVAREZ,PEREZ/JOSE MANUEL	TCSSA001040	$7,915.80	13/07/2018	1
M02016	ALMAGUER,PEREZ/PEDRO	TCSSA016470	$9,847.96	13/07/2018	1
M02068	ANDRADE,PAZ/ROGER	TCSSA016441	$5,053.40	13/07/2018	1
M01006	ARANDA,PIEDRASANTA/RICARDO	TCSSA016756	$480.00	13/07/2018	1
M03025	ALVAREZ,PEREZ/ROSARIO	TCSSA001216	$1,058.49	13/07/2018	1
M03020	ANDRADE,PEDRERO/JOSE RAFAEL	TCSSA016436	$1,710.48	13/07/2018	1
M02003	ALVAREZ,PALMA/SUSANA	TCSSA001052	$6,433.80	13/07/2018	1
M02035	ALVAREZ,PEREZ/MARIA VERONICA	TCSSA016680	$6,705.98	13/07/2018	1
M02035	ANAYA,RAMOS/ESTHER	TCSSA002423	$5,947.73	13/07/2018	1
M02057	ANDRADE,RAMIREZ/FELIPE DANIEL	TCSSA016721	$4,739.00	13/07/2018	1
M01006	ALVAREZ,RUIZ/GABRIELA	TCSSA016540	$7,300.40	13/07/2018	2
M02035	ALVARADO,RODRIGUEZ/JUANA	TCSSA001040	$6,489.65	13/07/2018	2
M03025	ALAMILLA,REYES/JUAN CARLOS	TCSSA001233	$2,400.98	13/07/2018	1
M03004	ALVARADO,RODRIGUEZ/LORENZO	TCSSA016371	$4,449.20	13/07/2018	1
M02105	ALVAREZ,RAMIREZ/LUIS ALONSO	TCSSA001052	$5,094.90	13/07/2018	1
M01008	ALVAREZ,RAMIREZ/MELQUIADES	TCSSA003473	$52,793.90	13/07/2018	1
M02055	ABALOS,SOBERANES/ANTONIO	TCSSA016721	$7,459.50	13/07/2018	1
M02036	ALVAREZ,SUAREZ/LLUVIA DE LOS ANGELES	TCSSA004716	$480.00	13/07/2018	1
M03005	ALVAREZ,SILVA/MIGUEL	TCSSA001064	$4,966.09	13/07/2018	1
M03024	ALAMILLA,SALA/MANUELA ISABEL	TCSSA002353	$4,554.18	13/07/2018	1
CF41054	ALVAREZ,DE LOS SANTOS/NORYS BEATRIZ	TCSSA004564	$855.00	13/07/2018	1
M02031	AVALOS,SALAZAR/NORMA	TCSSA001076	$7,643.60	13/07/2018	1
M03024	AVALOS,SOVERANO/REMEDIO	TCSSA016646	$2,416.48	13/07/2018	1
M02031	ALVARADO,SANCHEZ/MARIA TERESA	TCSSA001076	$7,643.60	13/07/2018	1
M02036	ALVAREZ,TORREZ/DENIS	TCSSA001052	$7,366.65	13/07/2018	2
M01006	ARA,TORRES/LAZARO	TCSSA016721	$7,600.40	13/07/2018	1
M03025	ALVAREZ,TORRES/MARIO ANTONIO	TCSSA001221	$4,768.25	13/07/2018	1
M01004	AMADOR,URBANO/FERNANDO	TCSSA001052	$17,816.91	13/07/2018	2
M02035	ALVAREZ,VILLAMIL/ARECELI	TCSSA001064	$6,671.52	13/07/2018	2
M02105	ALATORRE,VIDAL/CECILIA	TCSSA001076	$6,070.42	13/07/2018	1
M02058	ALAMINA,VAZQUEZ/EDILBERTO ARTURO	TCSSA001040	$4,254.00	13/07/2018	1
M02081	ALVAREZ,VALENCIA/JORGE	TCSSA001216	$5,354.60	13/07/2018	1
M03005	ALVAREZ,VALENCIA/JESUS ALFREDO	TCSSA001040	$4,518.00	13/07/2018	1
M03005	ALVAREZ,VELAZQUEZ/JENI	TCSSA001064	$4,024.77	13/07/2018	1
M03022	ARAN,VASCONCELOS/JOSE MANUEL	TCSSA002003	$4,631.88	13/07/2018	1
M01004	ALCANTARA,VALDEZ/PAOLA IVONNE	TCSSA017420	$11,861.40	13/07/2018	2
M03024	ALVAREZ,VARGAS/JOSE ROBERTO	TCSSA001052	$1,296.68	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALAMILLA,ZAPATA/MARIA DE LOS ANGELES	TCSSA001064	$5,667.41	13/07/2018	2
M02107	AVALOS,ZAPATA/ERIKA DEL CARMEN	TCSSA001040	$5,721.89	13/07/2018	1
M02036	ALVAREZ,ZURITA/JAVIER	TCSSA003514	$5,092.36	13/07/2018	1
M01007	ALVAREZ,ZAPATA/MARILUZ	TCSSA003963	$15,746.53	13/07/2018	1
M02105	ANDRADE,ZURITA/ONESIMO	TCSSA016564	$10,976.15	13/07/2018	1
M03024	ALMEYDA,ANDRADE/BEATRIZ ADRIANA	TCSSA016436	$2,416.48	13/07/2018	1
M01006	ALEJANDRO,AQUINO/EDGAR IVAN	TCSSA000306	$9,283.92	13/07/2018	2
M01006	ARCEO,ARCEO/GUILLERMO AARON	TCSSA001460	$7,300.40	13/07/2018	1
M02036	ALEJO,ANGEL/ISAURA	TCSSA003584	$6,399.90	13/07/2018	2
M02036	ALEJANDRO,ALEJANDRO/JACINTA	TCSSA007700	$6,399.90	13/07/2018	2
M03024	ARENAS,ARIAS/JUAN RAMON	TCSSA016540	$2,896.48	13/07/2018	1
CF41015	ANGEL,ALVAREZ/MARIA MAGDALENA	TCSSA017420	$780.00	13/07/2018	1
M02035	ALEJANDRO,ALEJANDRO/NANCY MARCELA	TCSSA016482	$6,705.98	13/07/2018	1
M03005	ALEJO,AGUILAR/ROSALIA	TCSSA004301	$7,992.54	13/07/2018	1
M03019	ALEJANDRO,ANGULO/YOLIDAVEY	TCSSA016663	$3,410.98	13/07/2018	1
M02107	ALEGRE,ALVAREZ/YADIRA	TCSSA004564	$5,661.30	13/07/2018	1
M01006	ARENAS,BALCAZAR/ARTURO	TCSSA000335	$4,675.65	15/08/2018	1
M01006	ARENAS,BALCAZAR/CARLOS ALBERTO	TCSSA016371	$7,300.40	13/07/2018	2
CF34261	ARENAS,CEBALLOS/ANTONIO	TCSSA016436	$705.00	13/07/2018	1
M02058	ARENA,CASANGO/ANDRES	TCSSA000306	$2,761.38	13/07/2018	1
M03006	ALMEIDA,CHABLE/ANTONIO	TCSSA017420	$7,481.34	13/07/2018	1
M02036	AMEZQUITA,CHABLE/MARIA CECILIA	TCSSA001064	$5,441.60	13/07/2018	2
M02110	ASCENCIO,DE LA CRUZ/EDUVIGES	TCSSA017432	$5,466.67	13/07/2018	1
M03024	ARENA,CORDOVA/KERWIN	TCSSA000306	$3,263.47	13/07/2018	1
M03025	ALEJANDRO,DE LA CRUZ/JOSE LUIS	TCSSA016482	$3,704.66	13/07/2018	1
M02036	ARELLANO,CORDOVA/LIDIO	TCSSA001064	$5,037.22	13/07/2018	2
M02105	ALEJANDRO,CHACON/MARTHA ELENA	TCSSA003514	$7,195.95	13/07/2018	1
M02105	ALMEIDA,CORDOVA/NAYIBE	TCSSA017420	$8,227.91	13/07/2018	1
M02105	AREVALO,CHABLE/ROSA URANIA	TCSSA016482	$6,633.20	13/07/2018	1
M02105	ALEJANDRO,DE LA CRUZ/VERONICA	TCSSA016441	$6,633.20	13/07/2018	1
M01006	ABREU,DOMINGUEZ/ANGEL MARIO	TCSSA017432	$5,595.30	13/07/2018	2
M01004	ABREU,DIAZ/ANTONIO JESUS	TCSSA002353	$15,861.22	13/07/2018	1
M01004	ANGEL,DOMINGUEZ/DARIO	TCSSA016605	$11,861.40	13/07/2018	2
M01004	ATENCIO,DORIA/JOSE MIGUEL	TCSSA002353	$15,156.22	13/07/2018	2
M02035	ALMEYDA,DOMINGUEZ/ROCIO	TCSSA017420	$7,671.88	13/07/2018	2
CF21905	ALMEIDA,ESTA&OL/PATRICIA	TCSSA016436	$352.50	13/07/2018	1
M03020	ALEJO,FELICIANO/AMPARO	TCSSA016436	$3,079.98	13/07/2018	1
M03013	ALMEIDA,FRIAS/JOSE JUAN	TCSSA002003	$3,313.20	13/07/2018	1
M02105	ALEJANDRO,FRANCO/MAYRA LILIANA	TCSSA016663	$6,558.20	13/07/2018	1
M02105	ALEJANDRO,GARCIA/MARIA ANGELA	TCSSA004284	$35,667.20	13/07/2018	1
M02036	ALEJANDRO,GONZALEZ/BEATRIZ	TCSSA017420	$7,118.64	13/07/2018	2
M02035	ALEJO,GARCIA/CATALINA	TCSSA003893	$5,220.20	13/07/2018	1
M02036	ALEJO,GONZALEZ/CRUZ LISVANY	TCSSA001052	$6,229.80	13/07/2018	2
M02049	ARMENTA,GONZALEZ/MARIA CRISTEL	TCSSA001040	$4,518.60	13/07/2018	1
M02105	ASCENCIO,GUILLEN/DOMINGA	TCSSA016605	$6,708.20	13/07/2018	1
M03005	ARTEAGA,GONZALEZ/ESPERANZA	TCSSA017420	$4,659.75	13/07/2018	1
M03020	ALEJO,GOMEZ/MARIA DE LOURDES	TCSSA016436	$2,490.48	13/07/2018	1
M02036	ALEJO,GUZMAN/LOURDES	TCSSA001076	$6,399.91	13/07/2018	2
M02031	ALMEIDA,GARCIA/MARTHA ELENA	TCSSA001040	$6,002.70	13/07/2018	1
M03005	ABREU,GRAJALES/MANUEL	TCSSA001040	$5,032.84	13/07/2018	1
M02031	ALEGRIA,GARCIA/OLGA	TCSSA016482	$7,718.60	13/07/2018	1
M02036	ALEJO,GUZMAN/PATRICIA	TCSSA001706	$6,399.90	13/07/2018	2
M02038	ARREDONDO,GRANIEL/TERESITA	TCSSA017420	$4,824.20	13/07/2018	1
M03019	AREVALO,HERNANDEZ/CARLOS ALONSO	TCSSA016441	$4,867.34	13/07/2018	1
M03024	ASCENCIO,HERNANDEZ/CECILIA DEL CARMEN	TCSSA001040	$2,945.73	13/07/2018	1
M02035	ASENCIO,HERNANDEZ/DALIA DEL CARMEN	TCSSA001064	$6,125.88	13/07/2018	2
M01004	ARELLANO,HERNANDEZ/GUILLERMO	TCSSA000306	$12,641.40	13/07/2018	1
M01006	ALEJO,HERNANDEZ/GLADIS	TCSSA003135	$8,576.34	13/07/2018	2
M01006	ALEJO,HERNANDEZ/JOSE JESUS	TCSSA007700	$15,925.60	13/07/2018	1
M02110	ARENA,HERNANDEZ/MARBELLA	TCSSA000306	$4,705.50	13/07/2018	1
M02035	ALEJO,HERNANDEZ/MONICA DEL CARMEN	TCSSA001076	$8,275.68	13/07/2018	1
M02036	ANGEL,HERNANDEZ/NELLY	TCSSA001052	$5,032.01	13/07/2018	2
M02031	DEL ANGEL,HERNANDEZ/ROSA DEL CARMEN	TCSSA003514	$7,718.60	13/07/2018	1
M03005	ALMEIDA,JIMENEZ/JONAS	TCSSA001052	$2,883.00	13/07/2018	1
M02036	ALEJANDRO,JIMENEZ/ROCIO DEL CARMEN	TCSSA001076	$3,993.77	13/07/2018	2
M03025	ALEJO,JIMENEZ/ROMAN	TCSSA001216	$2,880.98	13/07/2018	1
M02036	ARENA,LOPEZ/ALICIA	TCSSA004296	$6,080.47	13/07/2018	2
M02036	ALMEIDA,LOPEZ/MARIA CONCEPCION	TCSSA002003	$5,835.81	13/07/2018	2
M03024	ALMEIDA,LOPEZ/CONSUELO	TCSSA001023	$4,554.18	13/07/2018	1
M03021	ASCENCIO,LIEVANO/CRUZ	TCSSA004564	$2,772.85	13/07/2018	1
M02015	DEL ANGEL,LUEVANOS/DIANA NAYADENI	TCSSA001076	$7,918.16	13/07/2018	2
M02006	ARREOLA,LEON/DIANA GABRIELA	TCSSA003514	$4,094.80	15/08/2018	1
M02082	ALMEIDA,LOPEZ/MARIA GUADALUPE	TCSSA002003	$4,564.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01014	ASCENCIO,LASTRA/JOSE GUADALUPE	TCSSA001052	$14,845.72	13/07/2018	1
M02035	ASCENCIO,LEON/IRENE DEL CARMEN	TCSSA001064	$9,465.29	13/07/2018	1
M01006	ALEJO,LOPEZ/JANET DEL CARMEN	TCSSA001460	$10,989.02	13/07/2018	2
M02036	ASCENCIO,LIEVANO/LORENA	TCSSA004564	$5,249.83	13/07/2018	1
M02105	ALEJANDRO,LOPEZ/MARICELA	TCSSA004296	$5,094.90	13/07/2018	1
M02035	ALEJANDRO,LARA/MABELYN	TCSSA001076	$10,192.82	13/07/2018	2
M02036	ALEJANDRO,LAMOYI/MARITSA	TCSSA003135	$4,717.78	13/07/2018	1
M03005	ARENA,LOPEZ/MANUEL ESTEBAN	TCSSA003514	$2,670.00	13/07/2018	1
M03020	ABENDANO,MORALEZ/JOSE DEL CARMEN	TCSSA002003	$2,686.98	13/07/2018	1
M03024	ALMEIDA,MAY/DARBELIA	TCSSA001076	$3,774.68	13/07/2018	1
M02036	DEL ANGEL,MORALES/DAVID ALFONSO	TCSSA001076	$958.30	15/08/2018	1
M03004	ACEVEDO,MORENO/EVA ELIZABETH	TCSSA001081	$5,105.33	13/07/2018	1
M02036	ALMEIDA,MORALES/MARIA ESTHER	TCSSA005042	$6,399.90	13/07/2018	2
M02036	ALMEIDA,MENDEZ/GLORIA	TCSSA001064	$4,398.34	13/07/2018	2
M02066	AREVALOS,MORALES/GLADYS	TCSSA001040	$5,198.34	13/07/2018	1
M02035	AVENDA&O,MONTERO/ISIDRO	TCSSA002353	$5,754.60	13/07/2018	2
M02081	ALEJANDRO,MARTINEZ/JABIER	TCSSA001052	$8,841.80	13/07/2018	1
M03025	ALMEIDA,MERODIO/MERCEDES	TCSSA016506	$2,400.98	13/07/2018	1
M03005	ARELLANO,MAY/JOSE MARIO	TCSSA001064	$4,024.77	13/07/2018	1
M03005	AREVALO,MORENO/NOE	TCSSA004564	$5,366.59	13/07/2018	1
M02036	ALMEIDA,MAY/OFELIA	TCSSA002003	$6,000.62	13/07/2018	2
M03005	ASCENCIO,MURILLO/SARAI	TCSSA001216	$3,204.00	13/07/2018	1
M01006	ARELLANO,NAVARRO/GUADALUPE	TCSSA001216	$6,957.03	13/07/2018	1
M02036	ANGEL,NOTARIO/JESUS	TCSSA001064	$4,398.34	13/07/2018	2
CF41056	ANGEL,NICOLAS/RODOLFO	TCSSA016622	$780.00	13/07/2018	1
M02001	ANTELE,ORDAZ/CRUZ EDITH	TCSSA001076	$14,654.46	13/07/2018	1
M03022	ALEJANDRO,OVANDO/LUCAS	TCSSA016412	$3,733.00	13/07/2018	1
M01006	ANGEL,PEREZ/MARIA DE LOS ANGELES	TCSSA004576	$5,970.30	13/07/2018	1
M01006	ARCEO,PEREZ/DAMARIS	TCSSA001216	$9,144.71	13/07/2018	2
M02035	ALMEIDA,PEREZ/MARIA GUADALUPE	TCSSA001052	$6,853.41	13/07/2018	2
M02036	AVENDA&O,RIVERA/ANI SOL	TCSSA016371	$3,833.20	13/07/2018	1
M03024	ACEVEDO,RODRIGUEZ/CINTLI ARIADNA	TCSSA016436	$1,636.98	13/07/2018	1
M02001	AMEZQUITA,RAMON/DIANA	TCSSA001040	$13,314.33	13/07/2018	1
M03022	AKE,RODRIGUEZ/GUADALUPE	TCSSA016436	$2,148.48	13/07/2018	1
M03004	ALPERTE,RODRIGUEZ/GABRIEL ALFONSO	TCSSA016721	$4,749.20	13/07/2018	1
M03022	ARREOLA,RUIZ/HECTOR JESUS	TCSSA016721	$3,958.00	13/07/2018	1
M01004	ABREU,RODRIGUEZ/JORGE	TCSSA004716	$705.00	13/07/2018	1
M02035	ALMEIDA,RICARDEZ/JORGE LUIS	TCSSA017420	$11,613.42	13/07/2018	2
M02036	AVENDA&O,RIVERA/MAYRA ELENA	TCSSA001064	$2,874.90	13/07/2018	2
M02105	ALEJANDRO,ROMAN/MARIANA NICOLASA	TCSSA002546	$6,558.20	13/07/2018	1
M03024	ACEVEDO,RODRIGUEZ/NALLELI	TCSSA001040	$3,263.47	13/07/2018	1
M03025	ALMEIDA,RUIZ/RUBEN	TCSSA016441	$2,400.98	13/07/2018	1
M01006	AVENDA&O,RIVERA/YONIS	TCSSA016371	$6,820.40	13/07/2018	1
M02035	AREVALO,SANCHEZ/GABRIELA	TCSSA001221	$4,845.20	13/07/2018	2
M03025	ALEJO,SERRA/JESUS TILO	TCSSA007700	$3,478.29	13/07/2018	2
M02054	ASCENCIO,SANCHEZ/JAVIER	TCSSA016622	$8,707.05	13/07/2018	1
M02035	ALEJANDRO,SANCHEZ/KARINA	TCSSA017420	$7,944.70	13/07/2018	2
M02105	ARENAS,TORRES/ALBERTA	TCSSA000335	$6,633.20	13/07/2018	1
M02105	ARENAS,TORRES/EVA	TCSSA016395	$9,822.62	13/07/2018	1
M01007	AREVALO,TORRES/ERIKA CECILIA	TCSSA001245	$8,156.00	15/08/2018	2
M03023	ARENAS,TORRES/GUADALUPE	TCSSA016482	$3,223.00	13/07/2018	1
M01004	ASENCIO,TORRANO/JULIO CESAR	TCSSA004301	$12,566.40	13/07/2018	1
M02054	ALMEIDA,TRUJILLO/MANUEL	TCSSA016680	$6,142.50	13/07/2018	1
M02035	ALEJO,TORRES/JOSE MARTIN	TCSSA001064	$6,342.21	13/07/2018	1
M02054	ALMEIDA,TRUJILLO/ROBERT	TCSSA016441	$9,467.34	13/07/2018	1
M03021	ALEJO,VELAZQUEZ/ARACELI	TCSSA001052	$2,244.48	13/07/2018	1
CF41060	ALEJO,VELAZQUEZ/CARLOS MANUEL	TCSSA016436	$705.00	13/07/2018	1
M03018	ARMENDARIZ,VALDEZ/JOSE LUIS	TCSSA002003	$3,366.98	13/07/2018	1
CF41014	ACEVES,VINCENT/LORENZO FERNANDO	TCSSA017420	$855.00	13/07/2018	1
M03020	ALEJANDRO,VARGAS/THELMA DEL CARMEN	TCSSA016482	$3,379.98	13/07/2018	1
M03024	ALEGRIA,WADE/CARLOS CESAR	TCSSA016436	$2,896.48	13/07/2018	1
M03011	ABREU,YA&EZ/ARABELLA DEL CARMEN	TCSSA002353	$5,953.06	13/07/2018	1
CF34068	ANGEL,ZACARIAS/DELLANIRA DEL CARMEN	TCSSA016436	$555.00	13/07/2018	1
M02036	ALEJO,ZACARIAS/JANNET	TCSSA001064	$4,398.34	13/07/2018	2
M03019	ARIAS,ARIAS/AURA BEATRIZ	TCSSA001052	$2,861.31	13/07/2018	1
M03024	ARIAS,ARIAS/JOSE ASUNCION	TCSSA001064	$5,301.32	13/07/2018	1
M03021	ARRIETA,ALVAREZ/DIANA AURORA	TCSSA001040	$3,024.36	13/07/2018	1
CF41040	AGGI,ALEMAN/EDWIN JAIR	TCSSA016605	$480.00	13/07/2018	1
M03024	ARIAS,ARIAS/FAUSTINO	TCSSA001076	$4,521.82	13/07/2018	1
M02036	AVILA,AVILA/RIGOBERTO	TCSSA001064	$5,441.60	13/07/2018	2
M03005	ARIAS,CORTAZAR/DAICIRA DEL CARMEN	TCSSA002003	$2,883.00	13/07/2018	1
M02058	ARIAS,CRUZ/ESMERALDA	TCSSA001040	$6,309.11	13/07/2018	1
M03024	ARIAS,CORTES/FABIAN	TCSSA017420	$4,164.44	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARIAS,CARRILLO/FRANCISCA	TCSSA001076	$4,708.10	13/07/2018	1
M02036	ARIAS,CUSTODIO/HECTOR	TCSSA002003	$6,399.90	13/07/2018	2
M02035	ARIAS,CADENAS/ISABELA	TCSSA001064	$6,489.65	13/07/2018	2
M03024	ARIAS,CORTES/KENIA KRISTEL	TCSSA017420	$1,870.82	15/08/2018	1
M02035	ARIAS,CORTAZA/LAURA BEATRIZ	TCSSA002003	$5,614.68	13/07/2018	1
M02036	ARIAS,DE LA CRUZ/MARIA MINA	TCSSA016506	$4,293.77	13/07/2018	1
M01006	ARIAS,CORDOVA/JOSE MANUEL	TCSSA002003	$6,447.84	13/07/2018	2
M02107	ARIAS,CORTES/ROSA ISELA	TCSSA017420	$7,363.40	13/07/2018	1
M01006	ARIAS,DOMINGUEZ/ALEJANDRO	TCSSA000376	$9,454.46	13/07/2018	1
M02035	ARIAS,DIONISIO/NATIVIDAD	TCSSA001064	$6,944.34	13/07/2018	2
M02035	ARIAS,ESTRADA/CANDELARIA	TCSSA001052	$7,385.01	13/07/2018	2
M02081	ARIAS,FERIA/MARIA DEL CARMEN	TCSSA003514	$5,117.13	13/07/2018	1
M02107	ARIAS,FLORES/MARCELA	TCSSA001064	$10,467.60	13/07/2018	1
M02054	ARIAS,FABIAN/MANASES	TCSSA016540	$8,707.05	13/07/2018	1
M02016	ARIAS,GARCIA/ANNA	TCSSA016470	$7,726.10	13/07/2018	1
M02054	ARIAS,GARDUZA/ALEJANDRO	TCSSA016540	$6,622.50	13/07/2018	1
M03005	ARIAS,GARCIA/CONCEPCION	TCSSA003922	$6,462.00	13/07/2018	1
M03011	ARIAS,GARCIA/CONCEPCION	TCSSA003922	$3,195.60	13/07/2018	1
M02049	ARIAS,GONZALEZ/DEISY DEL CARMEN	TCSSA001233	$4,936.07	13/07/2018	2
M03021	ARIAS,GERONIMO/JORGE LUIS	TCSSA003584	$4,653.81	13/07/2018	1
M02036	ARIAS,GONZALEZ/LORENZA	TCSSA016395	$4,613.20	13/07/2018	1
M02036	ARIAS,GORDILLO/MARI	TCSSA001064	$4,930.40	13/07/2018	1
M03005	ARIAS,GARCIA/JOSE MANUEL	TCSSA001035	$4,632.34	13/07/2018	1
M02036	ARIAS,GARCIA/NATIVIDAD	TCSSA005042	$5,433.98	13/07/2018	2
M01006	ARIAS,GARCIA/JOSE DE LOS SANTOS	TCSSA016663	$7,600.40	13/07/2018	1
M02036	ARIAS,HERNANDEZ/ANGELICA MARIA	TCSSA001076	$6,639.49	13/07/2018	2
M02003	ARIAS,HERNANDEZ/ADRIANA	TCSSA003963	$5,953.80	13/07/2018	2
M03019	ARIAS,HERNANDEZ/BELISARIO	TCSSA003963	$2,758.82	15/08/2018	1
M02081	ARIAS,HERNANDEZ/MARIA ISABEL	TCSSA003514	$5,504.60	13/07/2018	1
M02079	ALIPI,HERNANDEZ/JUAN JOSE	TCSSA001064	$5,947.30	13/07/2018	1
CF41040	ARIAS,HERNANDEZ/JOSE	TCSSA001076	$555.00	13/07/2018	1
M02035	ARIAS,HERNANDEZ/ROSA AURORA	TCSSA003922	$4,401.72	13/07/2018	1
M02036	ARIAS,JIMENEZ/ESPERANZA	TCSSA016412	$6,799.27	13/07/2018	1
M03018	ARIAS,JUAREZ/LUCILA	TCSSA016663	$3,441.98	13/07/2018	1
M03021	ARIAS,JIMENEZ/MATEO	TCSSA016412	$4,763.62	13/07/2018	1
M03005	ARIAS,LOPEZ/ANDRES	TCSSA001064	$3,417.00	13/07/2018	1
M02031	ARIAS,LOPEZ/DULCE MARIA	TCSSA001052	$7,718.60	13/07/2018	1
M02035	ARIAS,LOPEZ/DEYANIRA	TCSSA016646	$6,705.98	13/07/2018	1
M02057	ARIAS,LOPEZ/MARTHA PATRICIA	TCSSA003514	$3,288.41	15/08/2018	1
M02036	ARIAS,LOPEZ/NANCY	TCSSA001064	$7,038.78	13/07/2018	2
M03019	ARIAS,LOPEZ/ROSA ISABEL	TCSSA002003	$2,586.48	13/07/2018	1
M03024	ARIAS,LOPEZ/SILVIA ELENA	TCSSA002423	$4,554.18	13/07/2018	1
M03005	ARIAS,MARTINEZ/JOSE ANGEL	TCSSA001064	$5,780.22	13/07/2018	1
M02036	ARIAS,MARTINEZ/CARMEN	TCSSA016622	$4,538.20	13/07/2018	1
M01004	ARIAS,MENDIETA/CELSO RAMON	TCSSA001064	$11,861.40	13/07/2018	2
M03005	ARIAS,MORALES/IVAN OCTAVIO	TCSSA002003	$2,958.00	13/07/2018	1
M03024	ARIAS,MORALES/KARINA	TCSSA001706	$3,854.55	13/07/2018	1
M01007	AVILA,MORALES/LORENA DEL CARMEN	TCSSA007700	$15,826.40	13/07/2018	1
M02045	ARCIA,MADRAZO/LORENA	TCSSA001076	$4,335.73	13/07/2018	1
CF41001	ARIAS,MORALES/SANDRO	TCSSA001221	$705.00	13/07/2018	1
M02035	ARIAS,OLAN/CRISTINA	TCSSA001064	$7,206.11	13/07/2018	2
M01007	ARIAS,PEREZ/ANDRES	TCSSA016412	$12,123.40	13/07/2018	1
M01006	ARIAS,PEREIRA/ALGEBER	TCSSA016564	$7,300.40	13/07/2018	2
M02105	ARIAS,PEREGRINO/ALMA ROSA	TCSSA002003	$6,633.20	13/07/2018	1
M02035	ARIAS,PEREZ/MARIA CRISTINA	TCSSA001460	$6,054.97	15/08/2018	2
M03024	ARIAS,PEREZ/CARLOS MANUEL	TCSSA003922	$2,376.82	13/07/2018	1
CF41076	ARIZMENDI,PEDRAZA/EDUARDO	TCSSA016395	$780.00	13/07/2018	1
M03020	ARIAS,PARDO/HEIDI ADRIANA	TCSSA016436	$2,265.48	13/07/2018	1
M02036	ARIAS,PASCUAL/IRMA	TCSSA001040	$4,558.07	13/07/2018	2
M03024	ARIAS,PEREZ/LAURA DE LOS ANGELES	TCSSA001064	$4,042.97	13/07/2018	1
M02015	ALIPI,PAZ/MARIA TERESA	TCSSA001076	$5,732.67	13/07/2018	1
M02105	ARIAS,ROJAS/MARIA ANGELA	TCSSA016441	$6,558.20	13/07/2018	1
M02036	ARIAS,RAMIREZ/DANIEL	TCSSA001052	$4,472.07	15/08/2018	1
M03024	ARIAS,RODRIGUEZ/ELICEO	TCSSA001076	$4,926.50	13/07/2018	1
M03024	ARIAS,RODRIGUEZ/GERONIMO	TCSSA001076	$5,056.42	13/07/2018	1
M02081	AVILEZ,RODRIGUEZ/JAQUELINE	TCSSA004716	$4,654.67	13/07/2018	1
M02082	ARIAS,RAMIREZ/LILIA	TCSSA001076	$4,833.00	13/07/2018	1
M02015	ALVINEDA,RIOS/JOSE MARTIN	TCSSA001040	$8,527.85	13/07/2018	2
M03024	ARIAS,RAMIREZ/PEDRO	TCSSA016540	$3,598.00	13/07/2018	1
M02036	ARIAS,REYES/ROSA MARIA	TCSSA004564	$8,583.38	13/07/2018	2
M02105	ARIAS,RODRIGUEZ/SILVIA	TCSSA003514	$6,708.20	13/07/2018	1
M03022	ARIAS,SANCHEZ/ELSY DEL ROCIO	TCSSA001064	$3,837.38	13/07/2018	1
M02054	ARIAS,SANCHEZ/FRANCISCO MARTIN	TCSSA016441	$6,997.50	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	ARIAS,SANCHEZ/FANNY	TCSSA001040	$3,862.67	13/07/2018	1
M02036	ARIAS,SANCHEZ/GLORIA	TCSSA005042	$6,479.77	13/07/2018	2
M02036	ARIAS,SALVADOR/IRIS GABRIELA	TCSSA003922	$2,874.90	13/07/2018	1
M03025	ARIAS,SANCHEZ/MIGUEL ANGEL	TCSSA003514	$4,016.94	13/07/2018	2
CF41076	ARIAS,SANCHEZ/RAFAEL ALBERTO	TCSSA016436	$555.00	13/07/2018	1
M02035	ARIAS,SANCHEZ/MARIA TERESA	TCSSA001245	$4,920.20	13/07/2018	2
M01007	ARIAS,TOSCA/SANDRA LUZ	TCSSA000796	$12,123.40	13/07/2018	1
M03024	ARIAS,TORRES/SEBASTIAN	TCSSA001064	$3,747.60	13/07/2018	1
M01004	ARIAS,VEGA/JOSE DANTE	TCSSA004301	$16,646.80	13/07/2018	2
M03024	ARIAS,VAZQUEZ/MARIO ALBERTO	TCSSA016646	$3,351.20	13/07/2018	1
M02095	AVILA,VARGAS/MARIA SOLEDAD	TCSSA016470	$10,272.06	13/07/2018	1
M03002	ALONSO,AQUINO/ALFREDO	TCSSA016506	$11,463.00	13/07/2018	1
M01006	ACOSTA,ALMEIDA/GLORIA DEL SOCORRO	TCSSA003135	$10,989.02	13/07/2018	2
M03019	ALONSO,BLANCO/EMPERATRIZ	TCSSA016371	$3,410.98	13/07/2018	1
M03020	ANTONIO,CRUZ/ALFONSO	TCSSA003922	$3,379.98	13/07/2018	1
M02036	ANTONIO,DE LA CRUZ/ALBA	TCSSA000306	$5,521.47	13/07/2018	2
M02036	ARCOS,CRUZ/CANDELARIA DEL CARMEN	TCSSA016721	$4,444.55	15/08/2018	2
M03025	ARROYO,CANO/ERWIN ADOLFO	TCSSA004716	$2,181.48	13/07/2018	1
M02015	ARCOS,CASTILLO/KARINA DEL CARMEN	TCSSA016721	$10,243.10	13/07/2018	1
M02066	ACOSTA,CAMACHO/PATRICIA	TCSSA001076	$2,976.90	13/07/2018	1
M01004	ANTONIO,DOMINGUEZ/JOSE	TCSSA001076	$12,716.40	13/07/2018	1
CF41040	ALONSO,ENRIQUEZ/ALEJANDRO JAVIER	TCSSA001216	$855.00	13/07/2018	1
M02107	ACOSTA,FELIX/BEATRIZ DEL CARMEN	TCSSA004301	$12,094.70	13/07/2018	1
M02036	ADORNO,FUENTES/LANDY	TCSSA016540	$4,538.20	13/07/2018	1
M02082	ARCOS,FELICIANO/NELIS	TCSSA004716	$4,983.00	13/07/2018	1
M03025	ALONSO,GUZMAN/BEATRIZ	TCSSA003514	$4,608.02	13/07/2018	1
M03018	ACOSTA,GUTIERREZ/CARLOS ENRIQUE	TCSSA016436	$2,307.48	13/07/2018	1
M01004	ARCOS,GONZALEZ/DENISSE REBECA	TCSSA001076	$11,861.40	13/07/2018	2
M02054	ACOSTA,GONZALEZ/DAVID GUSTAVO	TCSSA016540	$5,745.00	13/07/2018	1
M01006	ALONSO,GARCIA/ERNESTO	TCSSA016506	$11,068.90	13/07/2018	2
M02036	ANTONIO,GARCIA/OLGA LIDIA	TCSSA001052	$6,160.34	13/07/2018	2
M02082	ACOSTA,GUZMAN/ROSA MARIA	TCSSA003922	$4,339.00	13/07/2018	1
M03025	ACOSTA,GARCIA/WILLIAMS	TCSSA016436	$2,400.98	13/07/2018	1
M03020	ACOSTA,HIDALGO/JUAN JOSE	TCSSA001052	$4,000.98	13/07/2018	1
M02112	ALCOSER,HERNANDEZ/MARIBEL	TCSSA016540	$6,573.00	13/07/2018	1
M02082	ARJONA,IZQUIERDO/YOLANDA	TCSSA016721	$4,983.00	13/07/2018	1
M02036	ACOSTA,LONGORIA/AIDA ADELA	TCSSA004564	$4,313.20	13/07/2018	2
M02054	ACOSTA,LOPEZ/LEOCADIO	TCSSA016622	$8,707.05	13/07/2018	1
M03025	ACOSTA,LOPEZ/MARIA VICTORIA	TCSSA016436	$1,884.65	13/07/2018	1
M03005	ALCOCER,MARTINEZ/JOSE ANTONIO	TCSSA001076	$3,137.25	13/07/2018	1
M02107	ARCOS,MOSQUEDA/ARISTEA	TCSSA002353	$7,288.40	13/07/2018	1
M02035	ANTONIO,MORALES/ADDY	TCSSA001040	$5,654.00	13/07/2018	2
M02036	ANTONIO,MORALES/BLANCA NIEVE	TCSSA000014	$4,398.34	13/07/2018	2
CF41056	ACOSTA,MORGADO/CARLOS ALBERTO	TCSSA016395	$780.00	13/07/2018	1
M02036	ANTONIO,MENDEZ/HEBER MANIX	TCSSA003584	$5,761.03	13/07/2018	1
M02107	ANTONIO,MONTERO/IRMA	TCSSA003514	$8,583.72	13/07/2018	1
M01008	ANTONIO,MONTERO/JORGE	TCSSA003584	$6,068.10	13/07/2018	1
M03025	ANTONIO,MARTINEZ/LILIANA	TCSSA016436	$3,242.44	13/07/2018	1
M02105	ACOSTA,MAGA&A/MARIBEL	TCSSA001076	$5,657.67	13/07/2018	1
M01006	ARCOS,MARCIN/MANUEL	TCSSA001064	$7,439.61	13/07/2018	2
M01008	ARROYO, /MOISES	TCSSA000014	$7,318.23	13/07/2018	1
M02036	AGONIZANTE,NU&EZ/CECILIA	TCSSA002423	$5,356.65	13/07/2018	2
M01006	ARJONA,PEREZ/ISMAEL	TCSSA017671	$11,779.35	13/07/2018	2
M02036	ACOSTA,PEREZ/NORMA ALICIA	TCSSA001221	$6,479.77	13/07/2018	2
M01006	ALTONAR,RAMOS/ARMIDA	TCSSA000335	$11,068.90	13/07/2018	2
M02036	ACOSTA,RODRIGUEZ/JAVIER	TCSSA003922	$2,954.76	13/07/2018	1
M01007	AZCORRA,REYERO/MARLENE CAROLINA	TCSSA001245	$11,973.40	13/07/2018	1
M02105	ACOPA,REYES/MARIA NATIVIDAD	TCSSA000306	$5,779.60	13/07/2018	1
M03006	ADOLGO,RAMOS/VICTOR MANUEL	TCSSA001064	$4,369.11	13/07/2018	1
M01004	ANTONIO,SANTOS/EDGAR	TCSSA001064	$12,276.57	15/08/2018	2
M03005	ACOSTA,SUAREZ/FRANCISCO ALBERTO	TCSSA001064	$5,166.34	13/07/2018	1
M03024	ANTONIO,SALVADOR/LUIS ENRIQUE	TCSSA016622	$3,670.06	13/07/2018	1
M02031	ACOSTA,TORRES/CLARA	TCSSA000014	$7,718.59	13/07/2018	1
M03025	ACOSTA,VIDAL/ANA MARIA	TCSSA001052	$2,400.98	13/07/2018	1
M02031	ACOSTA,VEGA/MARIA ELIZABETH	TCSSA004564	$10,453.85	13/07/2018	1
M02001	ARCOS,VIADANA/LETICIA	TCSSA003135	$14,654.46	13/07/2018	1
M02105	ANTONIO,VALENZUELA/MARY EVELYN	TCSSA000014	$4,869.90	13/07/2018	1
M03019	ARCOS,VALENZUELA/ROSA DEL CARMEN	TCSSA016371	$4,153.00	13/07/2018	1
M02054	ACOPA,YAN/CHERYL	TCSSA016721	$5,820.00	13/07/2018	1
M02073	ACOPA,YAN/WILDA	TCSSA016721	$5,347.87	13/07/2018	1
M02058	ACOSTA,ZAMARRON/JAZMIN LIZBETH	TCSSA016441	$5,365.61	13/07/2018	1
M01007	ANGULO,ANGULO/ANA LUPE	TCSSA001216	$12,191.27	13/07/2018	1
M01006	AGUIRRE,AGUILAR/JOSE DEL CARMEN	TCSSA016441	$7,532.36	15/08/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AGUILAR,ARGUELLO/CARLOS HUMBERTO	TCSSA001040	$480.00	13/07/2018	1
M03024	AGUIRRE,ANDRADE/CRISTHOPHER	TCSSA004716	$4,634.05	13/07/2018	1
M02058	AGUILAR,ALVAREZ/ELIGIO	TCSSA001040	$5,445.48	13/07/2018	1
M02105	ANGULO,ANGULO/MARIA FELICITA	TCSSA004296	$6,070.43	13/07/2018	1
M02058	ALTUZAR,AGUILAR/HECTOR AUGUSTO	TCSSA002971	$4,329.00	13/07/2018	1
M01004	AGUILAR,ARTEAGA/MANUEL	TCSSA002353	$9,884.49	15/08/2018	2
M02057	AGUIRRE,ACOSTA/TELMA	TCSSA003514	$4,900.83	13/07/2018	1
M03024	ALCUDIA,BURELO/MARIA DEL CARMEN	TCSSA017671	$6,159.85	13/07/2018	1
M03021	AGUIRRE,BAEZA/MARIA EUGENIA	TCSSA001040	$2,244.48	13/07/2018	1
M03024	ALCUDIA,BURELO/MARIA DEL ROSARIO	TCSSA017671	$4,878.98	13/07/2018	1
M02036	AGUILAR,CHAN/BERENICE	TCSSA002353	$5,840.90	13/07/2018	2
M03025	AGUILAR,CRUZ/FABIOLA	TCSSA003135	$1,626.48	13/07/2018	2
M03022	AGUILERA,CASTRO/LUIS FELICIANO	TCSSA001221	$3,883.00	13/07/2018	1
M01006	ANZURES,CRUZ/JOSE LUIS	TCSSA016540	$7,375.40	13/07/2018	2
CF41059	AGUILAR,CHAN/NANCY DEL CARMEN	TCSSA016436	$555.00	13/07/2018	1
M03005	AGUILAR,CAHERO/RAUL ANTONIO	TCSSA001081	$6,387.00	13/07/2018	1
M03004	ALCUDIA,CASTELLANOS/ROSA MARIA	TCSSA016395	$4,749.20	13/07/2018	1
M01004	ABURTO,COBOS/VIRGINIA	TCSSA001052	$12,641.40	13/07/2018	1
M03025	AGUIRRE,CASTELLANOS/VIVIANA	TCSSA001040	$1,626.48	13/07/2018	2
M03020	ANGULO,DOMINGUEZ/ESBIA	TCSSA016482	$3,379.98	13/07/2018	1
M03022	ANGULO,DOMINGUEZ/ROSA MARIA	TCSSA016482	$2,461.82	15/08/2018	1
M03024	AGUILAR,ESPINOSA/ADRIANA	TCSSA001076	$4,846.62	13/07/2018	1
M03004	AGUILAR,ENSIZO/JUAN JESUS	TCSSA016441	$3,831.90	13/07/2018	1
CF41038	AGUILAR,ENCISO/JOSE LUIS	TCSSA016436	$855.00	13/07/2018	1
M02054	AGUILAR,ESTRADA/PEDRO	TCSSA016704	$8,707.05	13/07/2018	1
M03024	ALDUCIN,FERNANDEZ/HUGO CESAR	TCSSA017782	$2,896.48	13/07/2018	1
M03023	AGUILAR,GARCIA/ANA CRISTINA	TCSSA016441	$4,580.01	13/07/2018	1
M02035	AGUILAR,GARCIA/CONSUELO ESTHER	TCSSA016646	$5,070.20	13/07/2018	1
M02082	AGUIRRE,GARCIA/CANDELARIA	TCSSA016506	$4,564.00	13/07/2018	1
M02082	AGUILERA,GALVEZ/CANDELARIA	TCSSA016721	$4,908.00	13/07/2018	1
M01006	AQUINO,GARCIA/DARINEL	TCSSA002423	$9,283.92	13/07/2018	2
M02036	ALCUDIA,GOMEZ/GENARA	TCSSA001023	$2,874.90	13/07/2018	1
M03025	AGUILAR,GOMEZ/LADY STEPHANIE	TCSSA016506	$3,758.77	13/07/2018	1
M01006	AQUINO,GONZALEZ/MAGNOLIA	TCSSA016395	$11,068.90	13/07/2018	2
M01006	AGUILAR,GARCIA/NANCY	TCSSA001076	$12,715.70	13/07/2018	1
M02036	AGUILAR,GOMEZ/RICARDO RUBICEL	TCSSA016441	$3,194.33	13/07/2018	1
M02035	AQUINO,HERNANDEZ/AMPARO	TCSSA002003	$4,417.67	13/07/2018	1
M03005	ALCUDIA,HERNANDEZ/ANGELA	TCSSA003514	$3,204.00	13/07/2018	1
M02107	AGUILAR,HERNANDEZ/LETICIA	TCSSA004716	$7,363.40	13/07/2018	1
CF41040	AQUINO,HERNANDEZ/JOSE MANUEL	TCSSA001076	$555.00	13/07/2018	1
M02001	ALCUDIA,HERNANDEZ/MATILDE	TCSSA001076	$12,416.75	13/07/2018	1
M03021	AGUILAR,HERNANDEZ/MARIANA	TCSSA001245	$4,763.62	13/07/2018	1
M02006	ALPUCHE,HERNANDEZ/OLIDAY	TCSSA001076	$9,128.66	13/07/2018	1
M02036	ARGUELLO,HERNANDEZ/PERCIDA	TCSSA004716	$3,833.20	13/07/2018	1
M03005	ALCUDIA,IGLESIAS/JOSE ANGEL	TCSSA005042	$2,136.00	15/08/2018	1
M01007	AGUILAR,ISIDRO/ELISA ISABEL	TCSSA003811	$8,156.00	15/08/2018	1
M03024	ALCUDIA,JIMENEZ/IOVANA	TCSSA016506	$4,554.18	13/07/2018	1
M02085	AGUILAR,JACINTO/THELMA BEATRIZ	TCSSA001076	$4,972.80	13/07/2018	1
M01004	AGUILAR,LOPEZ/GLORIA ELIZABETH	TCSSA001076	$13,794.58	13/07/2018	1
M02110	ALCUDIA,LOPEZ/GLORIA	TCSSA001706	$6,389.00	13/07/2018	1
M02066	AGUILAR,LOPEZ/MARTHA ESTELA	TCSSA001076	$6,688.70	13/07/2018	1
M02057	AGUILAR,LORENZO/SOCORRO	TCSSA016436	$4,739.00	13/07/2018	1
M02036	AQUINO,LOPEZ/SAYRA	TCSSA001064	$2,874.90	13/07/2018	1
M02036	AQUINO,LOPEZ/SITLALI ALELI	TCSSA016482	$6,399.90	13/07/2018	2
CF41014	AGUIRRE,MARTINEZ/BARTOLO	TCSSA016436	$480.00	13/07/2018	1
M02058	AGUILAR,MORALES/MARIA DEL CARMEN	TCSSA004576	$4,314.50	13/07/2018	1
M03025	ALDUCIN,MADRID/HUGO	TCSSA000014	$4,915.39	13/07/2018	1
M02036	AGUILAR,MARTINEZ/IGNACIO	TCSSA004716	$3,579.90	13/07/2018	1
M02049	AURELIO,MORALES/JOSE IGNACIO	TCSSA001040	$7,437.36	13/07/2018	1
M03024	AGUILAR,MALDONADO/JOSE LUIS	TCSSA016436	$4,554.18	13/07/2018	1
M02105	AGUIRRE,MARTINEZ/MARTHA ELENA	TCSSA005042	$6,708.20	13/07/2018	1
M02107	AGUILAR,MALDONADO/MIRNA	TCSSA000562	$7,213.40	13/07/2018	1
M02105	AGUILAR,MORALES/PATRICIA	TCSSA001245	$6,633.20	13/07/2018	1
M02036	AGUILAR,MARTINEZ/RAFAEL	TCSSA016721	$4,068.77	13/07/2018	2
M02015	AGUILAR,OROSTICO/GISELA	TCSSA001245	$4,877.67	13/07/2018	1
M01006	AGUILAR,PONCE/MARIA CRISTINA	TCSSA016622	$10,989.02	13/07/2018	2
M02006	AGUILAR,PEREZ/EMIN EMETERIO	TCSSA001064	$7,038.43	13/07/2018	1
M03023	AGUILAR,PREZAS/FRANCISCO JAVIER	TCSSA001221	$4,068.81	13/07/2018	1
M02105	ALCUDIA,PEREGRINO/GUADALUPE	TCSSA002003	$7,242.90	13/07/2018	1
M02006	AGUILAR,PAZ/JESUS NICOLAS	TCSSA001064	$8,424.89	13/07/2018	1
M02048	ALCUDIA,PEREZ/NORMA	TCSSA001040	$3,959.59	13/07/2018	1
M01004	AGUILERA,PAVON/SET	TCSSA001076	$18,151.76	13/07/2018	2
M02036	AGUILAR,PEREZ/ZENAIDA	TCSSA001052	$6,479.77	13/07/2018	2

Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	AQUINO,RAMON/ANA	TCSSA000306	$5,696.40	13/07/2018	1
M01006	AGUILAR,RODRIGUEZ/CARLOS ROBERTO	TCSSA001052	$9,363.80	13/07/2018	2
M02035	ALCUDIA,RODRIGUEZ/FATIMA DALILA	TCSSA003135	$4,920.20	13/07/2018	2
M02029	AURELIO,ROSALDO/GUADALUPE	TCSSA016436	$5,842.20	13/07/2018	1
M03025	AGUILAR,ROLDAN/LAZARO	TCSSA001052	$1,626.48	13/07/2018	2
M03022	AGUILAR,RIVERA/SANDRA DEL CARMEN	TCSSA004301	$4,631.88	13/07/2018	1
M01004	AGUILAR,SIBILLA/CRISTOBAL ADRIANO	TCSSA001052	$16,998.59	13/07/2018	2
M02035	AGUILAR,SANCHEZ/IDANIA	TCSSA017671	$6,705.98	13/07/2018	1
M01010	AGUILAR,SANCHEZ/ROCIO	TCSSA001076	$14,530.62	13/07/2018	1
M03024	ANGULO,SANCHEZ/YANET	TCSSA004296	$4,114.38	13/07/2018	1
M03022	AGUILAR,TARACENA/KAREN DE LOS ANGELES	TCSSA003135	$3,837.38	13/07/2018	1
M02109	AGUILERA,ULIN/ADRIANA GUADALUPE	TCSSA001076	$6,708.20	13/07/2018	1
M02003	AQUINO,ULIN/ADRIANA ISABEL	TCSSA001052	$6,946.10	13/07/2018	2
M02038	AQUINO,ULIN/DULCE AGUSTINA	TCSSA016470	$4,154.37	13/07/2018	1
M03024	AGUILAR,VAZQUEZ/ALI ENRIQUE	TCSSA016436	$3,774.68	13/07/2018	1
M03021	ABURTO,VALENCIA/GEORGINA	TCSSA001076	$2,169.48	13/07/2018	1
M03020	ALCUDIA,VAZQUEZ/LUIS FELIPE	TCSSA001064	$3,229.98	13/07/2018	1
M02105	ANGUIANO,VAZQUEZ/OLGA CRISTELL	TCSSA004564	$9,259.80	13/07/2018	1
M03005	AGUILAR,VALLADARES/ROMAN JESUS	TCSSA002353	$5,513.22	13/07/2018	1
M03004	ABURTO,VALENCIA/SILVIA	TCSSA001076	$4,493.43	13/07/2018	1
M02068	AGUILAR,YAN/ELIZABETH	TCSSA016721	$5,128.40	13/07/2018	1
M03006	AGUILAR,ZACARIAS/JOSE CONCEPCION	TCSSA003514	$3,358.50	13/07/2018	1
M01004	BASTAR,ACOSTA/ARIOSTO	TCSSA001064	$13,838.30	13/07/2018	2
M03011	BAEZA,ALVAREZ/CRISTHIAN JESUS	TCSSA001052	$3,675.60	13/07/2018	1
M02035	BANDA,AYALA/JOSEFINA	TCSSA001040	$4,053.90	13/07/2018	1
M03005	BAEZA,ALVAREZ/MANUEL	TCSSA001052	$5,511.00	13/07/2018	1
M02035	BANDA,AYALA/MARY CARMEN	TCSSA001040	$5,835.88	13/07/2018	2
M01006	BARRERA,ARIAS/OMAR	TCSSA017432	$6,252.03	13/07/2018	1
M02036	BALDERAS,ALANIZ/REYNA	TCSSA001052	$7,193.29	13/07/2018	2
CF41056	BAEZA,BAEZA/EDWARD ROGER	TCSSA016395	$780.00	13/07/2018	1
CF34068	BA&OS,BA&OS/FAUMER	TCSSA016506	$855.00	13/07/2018	1
CF34245	BALAM,BASTO/JORGE RAUL	TCSSA016436	$480.00	13/07/2018	1
M02073	BAEZA,BAEZA/JUAN CARLOS	TCSSA016395	$5,910.80	13/07/2018	1
M01007	BA&OS,BOLON/JUAN CARLOS	TCSSA004576	$12,812.53	13/07/2018	1
M03023	BAEZA,BAEZA/KENIA LORENA	TCSSA000335	$1,529.78	13/07/2018	1
M02058	BALLINA,BEAUREGARD/OTELMO ALBERTO	TCSSA001245	$6,388.98	13/07/2018	1
M02054	BAEZA,BAEZA/PEDRO ANTONIO	TCSSA016441	$6,997.50	13/07/2018	1
M02105	BAUTISTA,CUPIL/ANGEL MARIO	TCSSA001052	$6,323.20	13/07/2018	1
M02036	BALCAZAR,CASTRO/ADRIANA	TCSSA001052	$8,583.38	13/07/2018	2
M03021	BARRIOS,CASANOVA/CARLOS FABIAN	TCSSA001052	$3,268.50	13/07/2018	1
M02035	BAUTISTA,DE LA CRUZ/CONCEPCION	TCSSA001040	$7,297.05	13/07/2018	2
M02035	BAEZA,CRUZ/CARMEN	TCSSA004564	$6,108.72	13/07/2018	2
M02036	BARAJAS,CRUZ/GUILLERMINA	TCSSA004301	$5,356.65	13/07/2018	2
CF41014	BARRERA,CEBALLOS/HECTOR RAUL	TCSSA002003	$780.00	13/07/2018	1
M03005	BALTAZAR,CORDOVA/HIGINIO	TCSSA017420	$2,883.00	13/07/2018	1
M02015	BA&OS,CADENA/LUCELY	TCSSA001233	$6,333.20	13/07/2018	2
M03022	BAUTISTA,CARDENAS/JOSE LUIS	TCSSA001076	$1,906.82	15/08/2018	1
M02035	BAUTISTA,DE LA CRUZ/LORENA	TCSSA001076	$7,275.33	13/07/2018	1
M01006	BALLONA,CORDOVA/MAXIMILIANO	TCSSA001052	$10,785.60	13/07/2018	2
M02035	BAUTISTA,CRUZ/MIRNA	TCSSA002003	$4,192.67	13/07/2018	2
M03025	BAUTISTA,CRUZ/MARCO ANTONIO	TCSSA001460	$2,917.30	13/07/2018	1
M01006	BAPO,COYOLT/PEDRO	TCSSA000335	$7,107.03	13/07/2018	1
M03019	BARRIENTOS,CRUZ/PATRICIA DEL CARMEN	TCSSA016523	$3,260.98	13/07/2018	1
M03019	BAHENA,CAMPUZANO/RUFINO	TCSSA016436	$3,410.98	13/07/2018	1
CF41001	BAUTISTA,CRUZ/RAUL	TCSSA001052	$705.00	13/07/2018	1
M03025	BALCAZAR,DE LA CRUZ/ROSALINDA	TCSSA001076	$2,207.35	13/07/2018	1
M03006	BALAN,COLLADO/ZULMA LAURIOLA	TCSSA001052	$6,680.34	13/07/2018	1
M03004	BLASNICH,DAMAS/JERRY	TCSSA016721	$4,749.20	13/07/2018	1
M03005	BARRIENTOS,DOMINGUEZ/JOHAN ENRIQUE	TCSSA002353	$4,102.11	13/07/2018	1
M02066	BAUTISTA,ESCALANTE/MARIA CRUZ	TCSSA017420	$4,784.88	13/07/2018	1
M03005	BAUTISTA,ESCOBAR/ROGELIO	TCSSA002003	$3,316.50	13/07/2018	1
M03013	BAUTISTA,ESCOBAR/RAUL	TCSSA002003	$4,861.26	13/07/2018	1
M01004	BARRERA,GOMEZ/CUAUTHLI	TCSSA001052	$480.00	13/07/2018	1
M03025	BAUTISTA,GOMEZ /ERNESTO	TCSSA002003	$1,626.48	13/07/2018	1
M02035	BAEZA,GUTIERREZ/ELMIRA	TCSSA016756	$4,920.20	13/07/2018	2
M03024	BARRUETA,GUTIERREZ/JUAN JOSE	TCSSA001052	$2,612.37	13/07/2018	1
M02066	BARQUEIRO,GOMEZ/JUANA	TCSSA001064	$6,688.70	13/07/2018	1
M01006	BALTAZAR,GONZALEZ/JOSE LUIS	TCSSA003922	$9,283.92	13/07/2018	2
M03023	BAYONA,GARCIA/LETICIA	TCSSA001052	$2,377.15	13/07/2018	1
M01006	BALTAZAR,GUTIERREZ/LUZ MARIA	TCSSA017671	$7,375.40	13/07/2018	2
M01006	BALTAZAR,GUTIERREZ/JOSE LUIS	TCSSA001076	$8,653.87	13/07/2018	2
M02031	BARRERA,GORDILLO/NURY DEL CARMEN	TCSSA001052	$11,572.37	13/07/2018	1
M02036	BARAHONA,GOMEZ/NELLY MARIA	TCSSA016540	$6,479.77	13/07/2018	2

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	BALLINA,GARCIA/OSIRIS	TCSSA016605	$3,774.68	13/07/2018	1
CF41030	BAUTISTA,GARCIA/SILVIA MARIA	TCSSA001081	$855.00	13/07/2018	1
M02035	BAUTISTA,GARCIA/MARIA TILA	TCSSA000335	$6,108.72	13/07/2018	2
M03022	BADIA,HERNANDEZ/BEATRIZ	TCSSA016523	$2,638.31	13/07/2018	1
M02036	BRAVATA,HERNANDEZ/DIANA	TCSSA001216	$5,433.98	13/07/2018	2
M01008	BARROSO,HERNANDEZ/GUILLERMO	TCSSA004716	$2,617.70	15/08/2018	1
M01007	BAUTISTA,HERNANDEZ/HENOC	TCSSA004296	$15,826.40	13/07/2018	1
M01006	BALCAZAR,HERNANDEZ/JORGE ARTURO	TCSSA003584	$9,222.25	13/07/2018	2
M02047	BLANCO,HERNANDEZ/JONATHAN	TCSSA001076	$2,876.70	13/07/2018	1
M02035	BAUTISTA,HERNANDEZ/MARIA LUZ	TCSSA001076	$5,543.77	15/08/2018	2
M03005	BARRIENTOS,HERNANDEZ/MIRIAM	TCSSA001064	$4,979.22	13/07/2018	1
M02035	BAUTISTA,HERNANDEZ/ROSA MARIA	TCSSA001040	$6,927.18	13/07/2018	2
M03005	BA&OS,HERNANDEZ/YADIRA	TCSSA001052	$3,835.11	13/07/2018	1
M01011	BARAJAS,IZQUIERDO/DAVID ERNESTO	TCSSA001040	$14,966.40	13/07/2018	1
CF34263	BARRIOS,IBARRA/JOSE MIGUEL	TCSSA016436	$480.00	13/07/2018	1
M03024	BADILLO,JIMENEZ/ANA VICTORIA	TCSSA001081	$1,636.98	13/07/2018	1
M01006	BASURTO,JERONIMO/CARLOS MARIO	TCSSA016756	$7,375.40	13/07/2018	2
M02036	BADILLO,JIMENEZ/ERIKA LILIANA	TCSSA016523	$2,874.90	15/08/2018	2
M03022	BAEZA,JAVIER/PARIZ AUGUSTO	TCSSA000306	$3,245.08	15/08/2018	1
M03020	BAEZA,JAVIER/VICTOR MANUEL	TCSSA000306	$3,393.77	15/08/2018	1
M03025	BALLINAS,LOPEZ/AUGUSTO	TCSSA003514	$1,084.32	15/08/2018	1
M01007	BARRAGAN,LIZAMA/BERENIZ	TCSSA001052	$14,195.20	13/07/2018	1
M02066	BRAVATA,LEYVA/MARIA CONCEPCION	TCSSA001040	$4,824.20	13/07/2018	1
M01007	BAUTISTA,LOPEZ/CONSUELO	TCSSA016523	$15,746.53	13/07/2018	1
M02105	BAUTISTA,LOPEZ/DOMITILA DEL CARMEN	TCSSA002353	$6,633.20	13/07/2018	1
M01004	BASTO,LEDESMA/EDGAR EMMANUEL	TCSSA001064	$11,861.40	13/07/2018	1
M01006	BLANCAS,LOPEZ/HORACIO	TCSSA002353	$8,812.12	13/07/2018	1
M01007	BALLINAS,LOPEZ/HERNAN ALBERTO	TCSSA001040	$12,191.27	13/07/2018	1
M02035	BAUTISTA,LOPEZ/MARIA ISABEL	TCSSA001076	$7,297.05	13/07/2018	2
M03025	BAUTISTA,LOPEZ/JESUS ENRIQUE	TCSSA003963	$2,723.68	13/07/2018	2
M01007	BALAN,LOPEZ/LUIS IGNACIO	TCSSA016482	$15,235.33	13/07/2018	1
M02107	BALCAZAR,LOPEZ/MARICELA	TCSSA002423	$9,122.24	13/07/2018	1
M01004	BAÑOS,LUNA/SAHARA	TCSSA004564	$17,318.09	13/07/2018	1
M03024	BAYONA,LEON/TOMAS	TCSSA001221	$2,416.48	13/07/2018	1
M02036	BAUTISTA,MIRANDA/ANA LILIA	TCSSA001052	$6,454.80	13/07/2018	1
M02059	BARRERA,MOLLINEDO/EUGENIO	TCSSA001064	$2,403.00	13/07/2018	1
M02036	BAEZA,MENDEZ/GLORIA MARIA	TCSSA001040	$4,398.34	13/07/2018	2
M02031	BALDERAS,MORALES/ROSA MARIA	TCSSA003514	$6,424.67	13/07/2018	1
M02035	BARRERA,MONTEJO/RAQUEL	TCSSA004576	$5,744.95	13/07/2018	2
M03020	BRABATA,MARTINEZ/VICTOR MANUEL	TCSSA001052	$3,379.98	13/07/2018	1
M02036	BAEZA,MENA/WENDY SELENE	TCSSA001221	$6,080.47	13/07/2018	2
M01006	BALAM,NOH/JOSE ALVARO	TCSSA016721	$11,068.90	13/07/2018	2
M02082	BARRIENTO,NICOLAS/CECILIA	TCSSA007700	$4,833.00	13/07/2018	1
M01006	BAEZA,NICOLAS/ENMANUEL	TCSSA001245	$7,375.40	13/07/2018	2
M03025	BAUTISTA,NARANJO/OMEL	TCSSA001076	$2,594.59	13/07/2018	1
M02036	BALAN,NIETO/RUTH	TCSSA002353	$7,278.37	13/07/2018	2
M02105	BALTAZAR,OSORIO/AURA MARIA	TCSSA004412	$6,558.20	13/07/2018	1
M02035	BARRERA,OLAN/LIBNI	TCSSA001076	$6,853.41	13/07/2018	2
M02035	BAYONA,OBANDO/ORLANDO	TCSSA016646	$7,297.05	13/07/2018	2
M01006	BAEZA,PEREZ/ALFREDO	TCSSA017420	$5,115.30	13/07/2018	2
CF41054	BAUTISTA,PERALTA/DIANA PATRICIA	TCSSA001052	$855.00	13/07/2018	1
M03025	BAYONA,PASCUAL/JUAN	TCSSA003963	$2,878.50	13/07/2018	1
M01007	BAYONA,PERALTA/MANUELA	TCSSA003135	$13,900.00	13/07/2018	1
M01006	BAUTISTA,PERALTA/JOSE MANUEL	TCSSA016506	$6,820.40	13/07/2018	2
M03022	BLANCO DE LA VEGA,PEREZ/NURI VIOLETA	TCSSA001052	$2,223.48	13/07/2018	1
CF41024	BAYONA,PERALTA/PATRICIA	TCSSA003514	$480.00	13/07/2018	1
M01004	BLANCO DE LA VEGA,PEREZ/RAFAEL	TCSSA001052	$12,566.40	13/07/2018	1
M03005	BAUTISTA,QUITERIO/MARIA DEL CARMEN	TCSSA001052	$5,513.22	13/07/2018	1
M01007	BARQUETT,RUIZ/ALFREDO ROLANDO	TCSSA002971	$15,826.40	13/07/2018	1
M02110	BA&OS,REQUENA/CARMEN DORIA	TCSSA016371	$6,314.00	13/07/2018	1
M02085	BARRA,RIVERA/MARIA ERIKA	TCSSA001081	$7,144.20	13/07/2018	1
CF21905	BAZ,ROJAS/ELIZABETH	TCSSA016506	$480.00	13/07/2018	1
M03024	BAUTISTA,RODRIGUEZ/HILCIA	TCSSA000306	$3,774.68	13/07/2018	1
M03022	BARRIGA,RIVERA/MARIA LUZ DEL PILAR	TCSSA001706	$2,523.48	13/07/2018	1
M02036	BAEZ,RAMIREZ/MARIA DE LOURDES	TCSSA001064	$6,958.93	13/07/2018	2
CF41016	BARRADA,RUIZ/PEDRO	TCSSA017420	$855.00	13/07/2018	1
M02012	BARCENAS,RUIZ/PEDRO DAVID	TCSSA001081	$5,953.80	13/07/2018	1
M02082	BARBERIO,SALAZAR/ARMANDO	TCSSA001216	$4,683.00	13/07/2018	1
M03024	BALLADARES,SANCHEZ/JULIAN	TCSSA002003	$4,601.70	13/07/2018	1
M03022	BAUTISTA,SALVADOR/MIGUEL ANGEL	TCSSA016436	$2,942.98	13/07/2018	1
M03005	BARBERIO,SALAZAR/NICOLAS	TCSSA001233	$1,602.00	15/08/2018	1
M03023	BALDERAS,SCHMIDT/OLGA PATRICIA	TCSSA016436	$2,431.98	13/07/2018	1
M02047	BARRIOS,SALMON/MARIA TERESA	TCSSA001052	$3,176.70	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BALAN,TORRE/ABRAHAN	TCSSA001081	$14,693.30	13/07/2018	1
M03020	BAYONA,TOSCA/JUAN	TCSSA003963	$2,565.48	13/07/2018	1
M03005	BARBERIO,TORRES/JOSE DE LOS SANTOS	TCSSA003963	$5,189.15	13/07/2018	1
M02068	BARAHONA,VENTURA/ALVARO	TCSSA002604	$23,299.40	13/07/2018	1
M02105	BADAL,VIDAL/ANA GABRIELA	TCSSA003135	$5,853.20	13/07/2018	1
M02050	BAEZA,VIDAL/ERIKA FABIOLA	TCSSA005042	$6,847.88	13/07/2018	1
M03024	BAUTISTA,VILLEGAS/EMANUEL ISIDRO	TCSSA016436	$2,116.98	13/07/2018	1
M03021	BARILLA,VIDAL/FRANCISCO ENRIQUE	TCSSA017782	$4,763.62	13/07/2018	1
M03005	BAEZA,VIDAL/FLOR DE MARIA	TCSSA001064	$5,646.72	13/07/2018	1
M03024	BALCAZAR,VILLEGAS/IRMA	TCSSA001023	$3,205.57	13/07/2018	1
M02035	BARABATA,VARGAS/ISIS	TCSSA001040	$4,939.89	13/07/2018	2
M03025	BAUTISTA,VILLEGAS/JUAN	TCSSA016441	$3,242.44	13/07/2018	1
M02031	BERZABA,ACOSTA/CLARA LUZ	TCSSA001052	$11,150.40	13/07/2018	1
CF41040	BERNAL,AVALOS/DAVID	TCSSA016721	$555.00	13/07/2018	1
M03019	BERISTAIN,ALCARAZ/EMILIO	TCSSA001076	$4,029.37	13/07/2018	1
M03024	BERISTAIN,ALCARAZ/PEDRO	TCSSA016441	$4,554.18	13/07/2018	1
M02015	BENITEZ,ALVARADO/MA. DEL ROSARIO	TCSSA016441	$4,944.90	13/07/2018	2
M03025	BERNAL,ALVAREZ/REBECA	TCSSA001064	$4,016.94	13/07/2018	1
M02003	BETANCOURT,CHABLE/EDEL	TCSSA003514	$7,651.10	13/07/2018	1
M01006	BEAUREGARD,CORTES/GUSTAVO	TCSSA001460	$12,205.62	13/07/2018	2
M01004	BLE,CASTILLO/HENRY DAVID	TCSSA001064	$12,566.40	13/07/2018	1
M02036	BENITO,DE LA CRUZ/LILIA	TCSSA016646	$4,688.20	13/07/2018	1
M01004	BLE,FUENTES/JAIME	TCSSA002003	$12,641.40	13/07/2018	1
M01004	BERNARDINO,GARCIA/HERLINDA	TCSSA001064	$18,885.62	13/07/2018	1
M02035	BERNARDO,GARCIA/MATILDE	TCSSA002423	$6,933.29	13/07/2018	2
M03025	BERNARDO,GOMEZ/MILAGROS DE JESUS	TCSSA003963	$4,608.02	13/07/2018	1
M02036	BENITES,HERNANDEZ/JOSEFA	TCSSA016412	$4,688.20	13/07/2018	1
M03025	BENITEZ,HERNANDEZ/JUAN ANTONIO	TCSSA017782	$1,858.82	15/08/2018	1
M02036	BLE,HERNANDEZ/MARBELLA CECILIA	TCSSA016506	$6,080.47	13/07/2018	2
M03024	BENITEZ,HERNANDEZ/RUBEN	TCSSA017782	$4,554.18	13/07/2018	1
CF41018	BELTRAN,MOHA/ALMA SILVIA	TCSSA016470	$855.00	13/07/2018	1
M01007	BERISTAIN,MARIA/BERENICE	TCSSA016482	$15,746.53	13/07/2018	1
M01006	BRETON,MORALES/MARINA DEL CARMEN	TCSSA016441	$7,300.40	13/07/2018	1
M03024	BENITO,MARTINEZ/URBANO	TCSSA001064	$3,283.10	13/07/2018	1
M01010	BLE,ORAMAS/ALEJO ROBERTO	TCSSA001052	$13,387.20	13/07/2018	1
M02036	BERNAL,PALMA/LORENA	TCSSA001064	$5,441.60	13/07/2018	2
M02035	BENITEZ,PONCE/ROSALBA	TCSSA016756	$4,365.20	13/07/2018	1
M03025	BEAURREGARD,PALOMEQUE/ZOILA PATRICIA	TCSSA004564	$4,349.85	13/07/2018	1
M01006	BENGOCHEA,ROBLES/JOSE FRANCISCO	TCSSA016523	$6,463.67	13/07/2018	1
M03019	BEAURREGARD,ROMERO/VICTOR FRANCISCO	TCSSA001040	$3,110.98	13/07/2018	1
M03023	BELTRAN,RODRIGUEZ/VALERIA	TCSSA002003	$4,068.81	13/07/2018	1
M03024	BERTRUY,ZARATE/GUADALUPE	TCSSA016371	$3,381.09	13/07/2018	1
M02036	BIZARRAGA,FLORES/DAMARIZ	TCSSA004564	$2,236.03	15/08/2018	1
M02105	BIZARRAGA,FLORES/LOYDA	TCSSA001040	$5,169.90	13/07/2018	1
M01006	BRITO,DE LA FUENTE/MARIA MAGDALENA	TCSSA017420	$9,283.92	13/07/2018	2
M02105	BRITO,JIMENEZ/ROSA MARIA	TCSSA004296	$6,558.20	13/07/2018	1
M02035	BRITO,LEON/CANDELARIA	TCSSA001076	$6,547.80	13/07/2018	1
M01006	BRITO,MONTEJO/JOSE DEL CARMEN	TCSSA000335	$7,675.40	13/07/2018	1
M03024	BRITO,SANCHEZ/JOSE DOMINGO	TCSSA001221	$4,042.97	13/07/2018	1
M02058	BOLIVAR,AREVALO/FABIOLA ARIADNE	TCSSA001076	$3,610.50	13/07/2018	1
M01006	BOLON,ALAMINA/JUANITA PATRICIA	TCSSA002353	$8,085.51	13/07/2018	2
M01006	BOZA,AZANI/LAURA	TCSSA016395	$10,989.02	13/07/2018	2
M03005	BOLAINA,CONTRERAS/ANGEL MARIO	TCSSA001221	$3,984.00	13/07/2018	1
M01010	BONILLA,CADENA/MARCELA ISABEL	TCSSA001081	$13,387.20	13/07/2018	1
M02082	BOLAINA,ESCAMILLA/JUANA	TCSSA017420	$4,209.00	13/07/2018	1
M02049	BROCA,ESTRADA/MARIA MAGDALENA	TCSSA000306	$7,437.36	13/07/2018	1
CF41061	BOLIVAR,GAMAS/JESUS MANUEL	TCSSA016436	$855.00	13/07/2018	1
M02081	BOCANEGRA,GOMEZ/NEREYDA	TCSSA001052	$8,410.60	13/07/2018	1
M01004	BOTE,HERNANDEZ/JOSE RUBEN	TCSSA001052	$18,385.62	13/07/2018	2
M02035	BROCA,JIMENEZ/MIGUELINA	TCSSA001064	$6,751.40	13/07/2018	2
M01008	BONFIL,LORIA/LENIN	TCSSA000014	$7,318.23	13/07/2018	1
M03006	BOLIVAR,LANDERO/ROGERIO MANUEL	TCSSA001076	$5,179.47	13/07/2018	1
M01006	BOCANEGRA,MOO/CRYSTIAN GABRIELA	TCSSA003922	$7,865.88	13/07/2018	2
M03025	BOSADA,MADRIGAL/MARLENE ESPERANZA	TCSSA001052	$2,439.65	13/07/2018	1
M02036	BOCANEGRA,MENDEZ/TILA DEL CARMEN	TCSSA001064	$6,080.49	13/07/2018	2
M01007	BROCA,OCA&A/BEATRIZ	TCSSA002423	$11,973.40	13/07/2018	1
M03024	BORREGO,PUERTO/LETICIA	TCSSA001216	$3,023.27	13/07/2018	1
M03024	BOCANEGRA,PRIEGO/PEDRO	TCSSA002971	$3,854.55	13/07/2018	1
M03024	BROWN,PEREZ/RAMON ADRIAN	TCSSA001245	$2,116.98	13/07/2018	1
M03024	BOLIVAR,RODRIGUEZ/FRANCISCO	TCSSA016506	$2,896.48	13/07/2018	1
M01004	BORBOLLA,SALA/MANUEL EDUARDO	TCSSA001040	$12,641.40	13/07/2018	1
M03025	BONILLA,SILVAN/PEDRO LUIS	TCSSA016436	$2,400.98	13/07/2018	1
CF21905	BOCANEGRA,ZURITA/CARLOS ALBERTO	TCSSA001076	$480.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BUENDIA,AGUILAR/GLORIA	TCSSA001706	$5,970.30	13/07/2018	1
M02006	BUSTOS,DEL ANGEL/JORGE ANTONIO	TCSSA001023	$7,604.67	13/07/2018	1
M02006	BUSTOS,CARDENAS/ELIZABETH	TCSSA002003	$7,945.90	13/07/2018	1
M03024	BUSTOS,CARDENAS/J. JESUS	TCSSA002003	$4,267.27	13/07/2018	1
M03020	BUSTOS,CARDENAS/LORENA	TCSSA002003	$3,304.98	13/07/2018	1
M03005	BURELO,CORDOVA/MARBELLA	TCSSA017420	$4,059.00	13/07/2018	1
M03024	BURELO,CORDOVA/SANTIAGO	TCSSA017420	$3,774.68	13/07/2018	1
M01006	BURCIAGA,GARCIA/GUILLERMO	TCSSA003514	$7,300.40	13/07/2018	2
M02054	BURELOS,GONZALEZ/GENARO	TCSSA016395	$7,903.35	13/07/2018	1
M01006	BURGUETE,GONZALEZ/MARTIN	TCSSA001076	$11,367.33	13/07/2018	1
M01006	BURGUETE,GONZALEZ/ROMULO	TCSSA002423	$7,525.40	13/07/2018	1
M01006	BUTRON,HERNANDEZ/OSCAR LUIS	TCSSA002061	$5,895.30	13/07/2018	1
M01004	BULNES,MENDIZABAL/DAVID PABLO	TCSSA001076	$13,838.30	13/07/2018	2
M03005	BURELO,PASCUAL/DANIEL	TCSSA000306	$2,883.00	13/07/2018	1
M01006	BUITRAGO,RUIZ/JOSE LUIS	TCSSA016540	$7,375.40	13/07/2018	2
M03025	BUSTAMANTE,RAMIREZ/SILVIA DEL CARMEN	TCSSA016436	$2,703.79	13/07/2018	1
M01009	BUENDIA,SUAREZ/YOLANDA	TCSSA002353	$8,591.40	13/07/2018	1
M01007	BUENDIA,TIRADO/LEONARDO	TCSSA016436	$11,185.93	13/07/2018	1
CF41013	CALDERON,ALONSO/ADAN	TCSSA001081	$855.00	13/07/2018	1
M02066	CALDERON,ARIAS/ALEJANDRA	TCSSA001064	$5,696.40	13/07/2018	1
M02090	CHABLE,AVALOS/JOSE DEL CARMEN	TCSSA017420	$11,496.00	13/07/2018	1
M02001	CHAY,AZUETA/CLAUDIA ESTHER	TCSSA001040	$11,745.33	13/07/2018	1
M03025	CANABAL,AGUILAR/CYNTHIA PATRICIA	TCSSA016436	$4,016.94	13/07/2018	1
M01007	CARRILLO,ALAMILLA/DAVID	TCSSA002971	$15,826.40	13/07/2018	1
M02035	CALDERON,ARIAS/FLOR JAZMIN	TCSSA001076	$3,637.67	13/07/2018	2
CF34263	CAPETILLO,AREVALO/GEORGINA	TCSSA016436	$480.00	13/07/2018	1
M03005	CARRERA,ALVAREZ/GABRIELA DEL CARMEN	TCSSA001052	$5,481.88	13/07/2018	1
M01006	CABRERA,AGUIRRE/JOSE	TCSSA002003	$5,895.30	13/07/2018	1
M03024	CHABLE,AGUILAR/JOSE JUAN	TCSSA000335	$3,725.23	13/07/2018	1
M01006	CHABLE,ALVAREZ/MARIA JESUS	TCSSA003922	$6,820.40	13/07/2018	1
M03005	CHABLE,ALVAREZ/JESUS	TCSSA001081	$4,939.50	13/07/2018	1
M02006	CAMACHO,AREVALO/KARLA ELENA	TCSSA001064	$6,824.67	13/07/2018	1
M03024	CANTO,ASCENCIO/KRISTELL DEL CARMEN	TCSSA001064	$3,774.68	13/07/2018	1
M02035	CAMACHO,ALVAREZ/KARINA MARGOT	TCSSA004716	$4,001.43	13/07/2018	1
M02107	CASTILLO,AGUILAR/LUCIA	TCSSA003963	$7,288.40	13/07/2018	1
M02036	CAMACHO,AREVALO/LUZ MARIELA	TCSSA001040	$6,399.92	13/07/2018	2
M01006	CABALLERO,ARIAS/LETICIA	TCSSA001216	$11,068.90	13/07/2018	2
M02105	CARAVEO,AVENDA&O/LAZARITA DEL CARMEN	TCSSA000014	$4,944.90	13/07/2018	1
M01006	CABRAL,ACUNA/LUIS ALEJANDRO	TCSSA016622	$5,115.30	15/08/2018	1
M02036	CASTELLANOS,ARGUELLES/MARILU	TCSSA001076	$7,118.65	13/07/2018	2
M02105	CABRERA,AGUIRRE/MARTHA DEL CARMEN	TCSSA001064	$11,707.79	13/07/2018	1
M03004	CANTO,ASCENCIO/MAYTTE JANETT	TCSSA001040	$6,608.83	13/07/2018	1
M03019	CHABLE,ALVAREZ/MAUREBERT	TCSSA016622	$3,911.72	13/07/2018	1
M02036	CAAMAL,ALONZO/MARTHA ALEJANDRA	TCSSA017782	$5,249.83	13/07/2018	1
M02015	CAMPOS,ARCOS/PATRICIA	TCSSA003135	$9,582.99	13/07/2018	2
M03020	CARRETA,AGUILAR/TERESA DE JESUS	TCSSA002003	$3,304.98	13/07/2018	1
M02054	CASTELLANO,ALVAREZ/VICENTE	TCSSA016704	$8,707.05	13/07/2018	1
M03025	CASTRO,BAEZA/ALEJANDRO	TCSSA001052	$2,181.48	13/07/2018	1
M01004	CHABLE,BUENFIL/ANDRES MANUEL	TCSSA001064	$9,719.75	15/08/2018	2
M01006	CASTILLO,BARRERA/BEATRIZ	TCSSA016395	$10,989.02	13/07/2018	2
M02036	CALDERON,BALCAZAR/MARIA DEL CARMEN	TCSSA016756	$4,538.20	13/07/2018	1
M02061	CABRERA,BALBOA/CLAUDIA NOEMI	TCSSA017432	$5,236.86	13/07/2018	1
M02105	CASTILLO,BARQUET/FELICITAS	TCSSA017420	$5,244.90	13/07/2018	1
M01006	CADENAS,BRITO/JOSUE	TCSSA016540	$7,375.40	13/07/2018	2
M03025	CHABLE,BAEZA/JUAN MANUEL	TCSSA001076	$4,672.55	13/07/2018	1
M03020	CASTANEDA,BOCANEGRA/JOSE LISANDRO	TCSSA016436	$1,710.48	13/07/2018	1
M01008	CADENA,BURGUETE/MANUEL ANTONIO	TCSSA004301	$7,905.80	13/07/2018	1
M03004	CASTILLO,BOLON/ROSA MARIA	TCSSA016412	$6,688.70	13/07/2018	1
M03004	CASTRO,CASTRO/MARIA CRUZ	TCSSA001221	$4,674.20	13/07/2018	1
M03022	CHAVEZ,CHABLE/CAROLINA	TCSSA003922	$4,830.51	13/07/2018	1
M01004	CASTELLANOS,CAMPOS/DANIEL	TCSSA001052	$13,000.36	13/07/2018	2
M02035	CHABLE,CHABLE/DALIA LAURA	TCSSA001076	$4,001.43	13/07/2018	2
M01004	CASTELAN,CASADOS/MARIA ESTHER	TCSSA001076	$13,884.33	13/07/2018	1
M02059	CHAN,CABRALES/MARIA ELENA	TCSSA001052	$3,717.00	13/07/2018	1
M02006	CAMPOS,CHAVEZ/ELIAS	TCSSA001052	$7,684.40	13/07/2018	1
M02082	CANDELERO,DE LA CRUZ/GUADALUPE	TCSSA017420	$4,908.00	13/07/2018	1
M03025	CASTILLO,CONSTANTINO/GERIZIN	TCSSA016436	$1,626.48	13/07/2018	1
M01004	CASTRO,CASTRO/HERNAN	TCSSA017420	$12,641.40	13/07/2018	1
M01006	CALDERON,DE LA CRUZ/JOSE IGNACIO	TCSSA002353	$8,938.05	13/07/2018	2
M01007	CAMEJO,CORDOVA/MARIA JESUS	TCSSA005042	$15,826.40	13/07/2018	1
CF41061	CADENAS,CABALLERO/JAIME ERNESTO	TCSSA001076	$855.00	13/07/2018	1
M02015	CAMPOS,CAMPOS/JESUS MANUEL	TCSSA001040	$7,264.04	13/07/2018	2
M03025	CABRERA ,CABRERA/JULIETA	TCSSA016436	$2,400.98	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CAMACHO,CRUZ/JESUS DEL CARMEN	TCSSA001052	$4,634.05	13/07/2018	1
M03019	CHAN,CONTRERAS/JESUS MANUEL	TCSSA016470	$4,787.47	13/07/2018	1
CF34245	CARRASCO,CAMPOS/JANET DE LOS ANGELES	TCSSA004301	$480.00	13/07/2018	1
M02003	CAMPOS,CORNELIO/JORGE IVAN	TCSSA001052	$8,787.06	13/07/2018	1
M03024	CASTELLANOS,DE LA CRUZ/KAREN CLAUDET	TCSSA004564	$2,945.73	13/07/2018	1
M03024	CASTELLANOS,DE LA CRUZ/KARINA GUADALUPE	TCSSA016482	$4,634.05	13/07/2018	1
M03004	CASTELLANOS,DE LA CRUZ/LOYDA	TCSSA001706	$3,831.90	13/07/2018	1
M01006	CASTILLO,CAMPOS/LUIS ALBERTO	TCSSA001245	$7,032.03	13/07/2018	1
M03022	CARAVEO,CABRERA/MARTIN	TCSSA002353	$3,697.66	13/07/2018	1
M03018	CABRALES,CORREA/MARTIN ALBERTO	TCSSA016436	$2,885.65	13/07/2018	1
M02035	CANO,CALIX/MARITZA	TCSSA002003	$7,297.05	13/07/2018	2
M03024	CARBALLO,CADENA/MARITZA	TCSSA016704	$4,521.82	13/07/2018	1
M03005	CAMPOS,CASTILLO/MATEO	TCSSA003135	$2,883.00	13/07/2018	1
M03024	CHABLE,CORONEL/JOSE MARIA	TCSSA001076	$5,381.20	13/07/2018	1
M03024	CASTILLO,DE LA CRUZ/NOE	TCSSA001052	$3,023.27	13/07/2018	1
M02055	CALDERON,CANTORAL/PAULINO	TCSSA016622	$7,159.50	13/07/2018	1
M01010	CASTILLO,CASTELLANOS/ROMEO	TCSSA001064	$13,312.20	13/07/2018	1
M02059	CASTRO,CASTRO/RUBEN DARIO	TCSSA001052	$5,433.34	13/07/2018	1
M03024	CHAN,CASTILLO/RAUL	TCSSA017432	$4,634.05	13/07/2018	1
M02036	CHABLE,CRUZ/ROSALINDA	TCSSA001040	$4,558.07	13/07/2018	2
M02081	CABRERA,CASTILLO/SONIA EUSTOLIA	TCSSA001221	$5,042.13	13/07/2018	1
M02059	CASTELLANOS,CONCEPCION/SERGIO	TCSSA016436	$4,121.15	13/07/2018	1
M03023	CHABLE,DE LA CRUZ/WILLIAMS	TCSSA017420	$2,628.11	13/07/2018	1
M02098	CASTELLANOS,CERECEDO/ARTURO	TCSSA016441	$7,470.33	13/07/2018	1
M03022	CHABLE,DE LA CRUZ/ARLET	TCSSA016646	$3,958.00	13/07/2018	1
M01006	CAMARGO,CHAVEZ/ALEJANDRO	TCSSA016646	$7,600.40	13/07/2018	1
CF41001	CAMPOS,CORDOVA/OMAR ADOLFO	TCSSA004716	$555.00	13/07/2018	1
M01006	CARBALLO,CHI&AS/ANGEL	TCSSA001064	$5,115.30	13/07/2018	2
M03024	CHABLE,CUPIL/YAMINA	TCSSA004296	$5,301.32	13/07/2018	1
M02015	CACERES,CHABLE/YSABEL CRISTINA	TCSSA001081	$10,243.10	13/07/2018	1
M03025	CHABLE,DIAZ/AURORA	TCSSA016436	$1,626.48	13/07/2018	1
M02035	CASTELLANOS,DOMINGUEZ/BEATRIZ MARIBEL	TCSSA004296	$5,017.42	13/07/2018	2
M03024	CALCANEO,DOMINGUEZ/FELIX FRANCISCO	TCSSA001052	$2,934.91	13/07/2018	1
M03025	CALCANEO,DOMINGUEZ/FABIAN FERNANDO	TCSSA001052	$3,833.52	13/07/2018	1
M03005	CHAN,DIAZ/GUADALUPE	TCSSA004716	$5,513.22	13/07/2018	1
CF41015	CARDENAS,DAMASCO/GREGORY DANY	TCSSA016663	$480.00	13/07/2018	1
M03025	CHAGOYA,DIAZ/KARLA ISEL	TCSSA016436	$2,400.98	13/07/2018	1
M02058	CABRALES,DIAZ/LORENA GUADALUPE	TCSSA004301	$6,388.98	13/07/2018	1
M01007	CANCHE,DURAN/LUZ ELENA	TCSSA016721	$13,900.00	13/07/2018	1
M01006	CANTU,DAVILA/JOSE MA.	TCSSA001076	$6,820.40	15/08/2018	1
CF41060	CARDENAS,DOMINGUEZ/MAURICIO	TCSSA016436	$780.00	13/07/2018	1
M03019	CASTILLO,DORANTES/MARISOL	TCSSA001245	$3,110.98	13/07/2018	1
M01008	CARDE&A,DZUL/RIGOBERTO	TCSSA016436	$6,143.10	13/07/2018	1
M02058	CARDENAS,DIAZ/ROBERTO	TCSSA016436	$6,388.98	13/07/2018	1
M03023	CASTILLO,DORANTES/JOSE VICTOR	TCSSA004564	$480.00	13/07/2018	1
M03019	CARRERA,DOMINGUEZ/YULIANI	TCSSA001064	$3,136.16	13/07/2018	1
M02095	CASTRO,ESTEBAN/ISABEL CRISTINA	TCSSA000014	$8,180.60	13/07/2018	1
M02054	CAMARA,EHUAN/JUVENAL	TCSSA016721	$7,829.55	13/07/2018	1
M02036	CHABLE,FELIX/ANGELA	TCSSA001064	$6,000.63	13/07/2018	2
M01006	CAMPOS,FONTES/FRANCISCO GERARDO	TCSSA002423	$9,096.31	13/07/2018	1
M02105	CASTILLEJOS,FELIX/GUADALUPE	TCSSA003922	$6,333.20	13/07/2018	1
M02031	CANCINO,FLORES/MARIA MAGDALENA	TCSSA003514	$7,718.60	13/07/2018	1
M03025	CASTILLO,FIGUEROA/NORA ELENA	TCSSA016470	$3,758.77	13/07/2018	1
M02015	CARRADA,FIGUEROA/PATRICIA CONCEPCION	TCSSA001076	$8,039.82	13/07/2018	2
M03005	CABRERA,FLORES/MARIA DEL PILAR	TCSSA016470	$8,072.42	13/07/2018	1
M01006	CABRALES,FARIAS/TEOFILO	TCSSA001052	$3,410.20	15/08/2018	2
CF41060	CASTRO,GIORGANA/CARLOS EDUARDO	TCSSA016436	$705.00	13/07/2018	1
M02058	CARRASCO,GARCIA/CARLOS ALBERTO	TCSSA001040	$6,388.98	13/07/2018	1
M02035	CALIZ,GOMEZ/CLEOTILDE	TCSSA001040	$4,465.48	13/07/2018	2
M01006	CHABLE,GALLEGOS/CARLOS ALBERTO	TCSSA016622	$6,820.40	13/07/2018	1
M03024	CABRERA,GERONIMO/CRISTIAN JAVIER	TCSSA001081	$3,854.55	13/07/2018	1
M02036	CADENA,GARCIA/DENNIS	TCSSA016506	$3,513.77	13/07/2018	1
M03021	CASTILLO,GARCIA/MARIA EUGENIA	TCSSA001064	$4,763.62	13/07/2018	1
M02048	CASTILLO,GARCIA/ENRIQUETA DEL SOCORRO	TCSSA004564	$5,541.99	13/07/2018	1
M03022	CAMPOS,GONZALEZ/ELOY	TCSSA002423	$2,488.31	13/07/2018	1
M01010	CAMACHO,GASPAR/JOSE FELIPE	TCSSA000306	$13,312.20	13/07/2018	1
M01007	CASTRO,GERONIMO/FLOR LILI	TCSSA016622	$13,900.00	13/07/2018	1
M02001	CANCINO,GUTIERREZ/GAMALIEL	TCSSA017432	$10,460.00	13/07/2018	1
M03023	CADENAS,GONZALEZ/GLADYS	TCSSA001052	$3,939.63	13/07/2018	1
M01008	CASTILLO,GARRIDO/IMELDA EBONIA	TCSSA001076	$7,021.33	13/07/2018	1
M03022	CABALLERO,GARCIA/ILEANA	TCSSA004564	$1,906.82	15/08/2018	1
M02036	CAMPOS,GUILLERMO/JACINTA	TCSSA017432	$4,368.77	13/07/2018	1
M03022	CHABLE,GERONIMO/JOSE	TCSSA003922	$4,297.84	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CAMACHO,GARCIA/JOSE	TCSSA001245	$4,388.20	13/07/2018	1
CF41056	CASTRO,GIORGANA/LUIS ALFONSO	TCSSA001245	$705.00	13/07/2018	1
M02066	CARRERA,GALLEGOS/LUCIA GUADALUPE	TCSSA016646	$4,118.43	13/07/2018	1
M03023	CABRERA,GOMEZ/LEHESLIX ASTRID	TCSSA016605	$4,057.01	13/07/2018	1
M02036	CHABLE,GARCIA/LEIDY ELENA	TCSSA016523	$7,414.50	13/07/2018	1
M02016	CAMPOS,GOMEZ/MAGALI	TCSSA016470	$9,688.21	13/07/2018	1
M03025	CHAPARRO,GALVAN/MANUEL ALEJANDRO	TCSSA001052	$4,091.69	13/07/2018	1
M02105	CARRILLO,GONZALEZ/MARIA MAGDALENA	TCSSA001076	$5,094.90	13/07/2018	1
M02035	CHABLE,GARCIA/MARCELINA	TCSSA001076	$4,939.89	13/07/2018	2
M01004	CASTRO,GARCIA/MARCOS JESUS	TCSSA004296	$494.23	28/09/2018	1
M03025	CAMARA,GOMEZ/MARIANELA	TCSSA017432	$258.17	15/08/2018	1
M03021	CHABLE,GARCIA/MARCELINO	TCSSA016412	$3,333.26	13/07/2018	1
M01006	CASTRO,GEORGANA/VICTOR FLORENTINO	TCSSA016441	$855.00	13/07/2018	1
M03024	CASTILLO,GARCIA/OSCAR	TCSSA002003	$2,394.25	13/07/2018	1
M03025	CAMARA,GIORGANA/ALMA ROSA	TCSSA004301	$3,758.77	13/07/2018	1
M02057	CHABLE,GARCIA/ARMANDO	TCSSA016436	$4,739.00	13/07/2018	1
M02048	CASERES,GOMEZ/OTILIA	TCSSA000306	$4,680.86	13/07/2018	1
M02036	CARRILLO,GARCIA/MARIA DE LOS ANGELES	TCSSA001040	$5,037.22	13/07/2018	2
M02049	CARMONA,GONZALEZ/ADRIANA ERIKA	TCSSA016441	$6,089.80	13/07/2018	1
M01006	CALDERON,GARCIA/ALEJANDRA	TCSSA017420	$6,388.66	13/07/2018	1
M02105	CARRASCO,GARCIA/ANA CRISTINA	TCSSA003415	$6,558.20	13/07/2018	1
M02012	CAMPOS,GONZALEZ/XOCHITL	TCSSA002423	$4,824.20	13/07/2018	1
M01007	CABRERA,GONZALEZ/AZURI	TCSSA017432	$11,973.40	13/07/2018	1
M01006	CABALLERO,GARCIA/OSCAR	TCSSA004564	$10,230.60	13/07/2018	2
M02036	CABRERA,GONZALEZ/ANGEL ERNESTO	TCSSA016605	$3,833.20	13/07/2018	1
M02081	CABRERA,HERNANDEZ/ANABERTA	TCSSA002353	$5,504.60	13/07/2018	1
M01004	CHAVEZ,HERNANDEZ/ALLEN DANIEL	TCSSA017420	$15,493.60	13/07/2018	2
M03006	CAPETILLO,HERNANDEZ/ANGEL MARIO	TCSSA001052	$7,469.49	13/07/2018	1
M02105	CHABLE,HERNANDEZ/AURORA	TCSSA016622	$6,558.20	13/07/2018	1
M03019	CANCINO,HERNANDEZ/BEATRIZ	TCSSA004296	$2,861.31	13/07/2018	1
M02081	CASTALDI, /HERMELINDA	TCSSA004296	$5,504.60	13/07/2018	1
M03020	CANABAL,HERNANDEZ/FERNANDO	TCSSA001076	$3,033.49	13/07/2018	1
M02095	CHABLE,HERNANDEZ/FRANCISCO	TCSSA003922	$7,651.00	13/07/2018	1
M03025	CARDENAS,HERNANDEZ/FRANCISCA	TCSSA016436	$3,242.44	13/07/2018	1
M03025	CARRERA,HERNANDEZ/FREDDY ANTONIO	TCSSA016436	$1,626.48	13/07/2018	1
M02049	CASTILLO,HILARIO/FRANCISCA	TCSSA003135	$7,437.36	13/07/2018	1
M02107	CASTILLO,HERNANDEZ/GRACIA	TCSSA004576	$5,736.30	13/07/2018	1
M02082	CHABLE,HERNANDEZ/GRACIELA	TCSSA003922	$3,951.00	13/07/2018	1
M02006	CAPETILLO,HERRERA/GUSTAVO	TCSSA004564	$9,128.66	13/07/2018	1
M03006	CASTILLO,HERNANDEZ/GERARDO	TCSSA001064	$4,845.72	13/07/2018	1
M02105	CHAN,HERNANDEZ/MARIA IGNACIA	TCSSA001081	$10,948.10	13/07/2018	1
M01004	CHAVEZ,HERNANDEZ/JUAN MIGUEL	TCSSA001052	$12,641.40	13/07/2018	1
M02082	CHABLE,HERNANDEZ/JOSE JESUS	TCSSA003963	$4,983.00	13/07/2018	1
M03023	CASTRO,HERNANDEZ/JAVIER	TCSSA001052	$1,578.32	15/08/2018	1
M01006	CHAVEZ,HERNANDEZ/JOSE MANUEL	TCSSA016704	$7,675.40	13/07/2018	1
M02036	CASTILLO,HERNANDEZ/MIGUELINA	TCSSA001706	$4,368.77	13/07/2018	1
M02035	CHAVEZ,HERNANDEZ/MAYRA JANNET	TCSSA001064	$6,160.32	13/07/2018	2
M02105	CASTILLO,HERNANDEZ/NELLY	TCSSA016412	$6,633.20	13/07/2018	1
M03005	CAMAL,HERRERA/ORLANDO CAMILO	TCSSA016680	$4,922.15	13/07/2018	1
M03005	CHABLE,HERNANDEZ/JOSE OTILIO	TCSSA001040	$4,558.77	13/07/2018	1
CF41076	CARRERA,HERNANDEZ/ROMAN	TCSSA016441	$555.00	13/07/2018	1
M03024	CANTORAL,HERRERA/JOSE TRINIDAD	TCSSA016704	$3,774.68	13/07/2018	1
M01004	CALCANEO,HERNANDEZ/URSULA AMARANTA	TCSSA002971	$480.00	13/07/2018	1
M02105	CASTILLO,HERNANDEZ/VIQUI	TCSSA001706	$6,708.20	13/07/2018	1
M01006	CAMPOS,ISIDRO/ARTEMIO	TCSSA016441	$8,168.76	13/07/2018	1
M01006	CAMARENA,IZQUIERDO/JAVIER ALEJANDRO	TCSSA016441	$16,516.67	13/07/2018	2
M03002	CAMPOS,ISIDRO/OMAR	TCSSA016436	$11,838.00	13/07/2018	1
M02095	CAMACHO,JIMENEZ/DALIA DEL CARMEN	TCSSA001064	$6,971.40	13/07/2018	1
M03005	CASTELLANOS,JAVIER/JUAN ANTONIO	TCSSA004296	$4,655.15	13/07/2018	1
M02036	CANEPA,JIMENEZ/MARIA MAGDALENA	TCSSA016523	$4,688.20	13/07/2018	1
M01004	CANCINO,JONAPA/MARISOL	TCSSA017420	$13,838.30	13/07/2018	2
M02015	CAMPOS,JIMENEZ/MONICA DEL SOCORRO	TCSSA001081	$9,822.57	13/07/2018	2
M01006	CAMACHO,JIMENEZ/ROSA LUCILA	TCSSA001245	$9,363.80	13/07/2018	2
M02082	CHABLE,JIMENEZ/ROSA MARIA	TCSSA003683	$4,983.00	13/07/2018	1
M02066	CASTILLO,JIMENEZ/SILVIA	TCSSA001040	$4,614.15	13/07/2018	1
M02036	CASTILLO,JIMENEZ/SARA	TCSSA016721	$4,613.20	13/07/2018	1
M03020	CASTRO,JACINTO/TERESITA DE JESUS	TCSSA001221	$2,509.82	15/08/2018	1
M02083	CABRERA,LOPEZ/ALICIA	TCSSA001245	$5,220.20	13/07/2018	1
M03003	CHAN,LANDERO/MARIA ARCADIA	TCSSA001040	$4,069.17	13/07/2018	1
M02029	CASTRO,LEON/CONCEPCION	TCSSA016453	$9,582.60	13/07/2018	1
M03021	CAMPOS,LANESTOSA/CYNTHIA PAMELA	TCSSA001040	$4,763.62	13/07/2018	1
M02082	CASTELLOT,LOPEZ/DEYANIRA	TCSSA003922	$3,576.00	15/08/2018	1
M02036	CABRERA,LUNA/ESMERALDA	TCSSA002423	$4,475.68	13/07/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	CASTILLO,LOPEZ/ERIKA	TCSSA017420	$4,527.74	13/07/2018	1
M02105	CAMARA,LEON/FLORIPE	TCSSA003514	$6,070.43	13/07/2018	1
M01007	CHABLE,LANDERO/FRANKLIN	TCSSA000335	$13,900.00	13/07/2018	1
M02035	CARRASCO,LARA/FABIOLA MARIA	TCSSA016441	$10,192.82	13/07/2018	1
M02058	CASTRO,LEON/JORGE LUIS	TCSSA001221	$4,629.00	13/07/2018	1
M03021	CANEL,LAZARO/KARLA MARIA	TCSSA016482	$3,638.23	13/07/2018	1
M02036	CASTRO,LEIVA/LORENA PATRICIA	TCSSA002353	$4,795.11	13/07/2018	2
CF41013	CALDERON,LOPEZ/LAURA MARIELA	TCSSA001052	$480.00	13/07/2018	1
M02001	CASTILLO,LOPEZ/LUIS FERNANDO	TCSSA001052	$8,325.00	15/08/2018	1
M01006	CABRERA,LOPEZ/JOSE MANUEL	TCSSA002353	$6,957.03	13/07/2018	1
M01006	CAUDILLO,LUGO/MIGUEL ANGEL	TCSSA001076	$5,820.30	13/07/2018	1
CF41024	CAMPA&,LOPEZ/MAGNOLIA	TCSSA017782	$855.00	13/07/2018	1
M02105	CASTILLO,LAMOYI/NICOLAZA	TCSSA002003	$6,633.20	13/07/2018	1
M03022	CASTRO,LEON/NINIVE DEL CARMEN	TCSSA016436	$3,837.38	13/07/2018	1
M03020	CARRERA,LOPEZ/ROSITA ALEJANDRA	TCSSA016436	$3,079.98	13/07/2018	1
M02056	CAMACHO, /JOSE LUIS	TCSSA016540	$7,652.00	13/07/2018	1
M02001	CANCHE,LUGO/VICTOR ARIEL DE JESUS	TCSSA001064	$11,745.33	13/07/2018	1
M02048	CARAVEO,LEON/YOLANDA DEL SOCORRO	TCSSA017420	$5,795.26	13/07/2018	1
M03018	CALCANEO,LORIA/YOLANDA GUADALUPE	TCSSA016436	$4,919.21	13/07/2018	1
M02107	CASTRO,MENDEZ/MARIA AMILAMIA	TCSSA001040	$6,535.43	13/07/2018	1
M02036	CHAB,MORALES/MARIA ANTONIETA	TCSSA016663	$6,399.90	13/07/2018	2
M02066	CARRILLO,MICHEL/ARACELI	TCSSA016646	$3,862.67	13/07/2018	1
M03024	CARAVEO,MISS/AURORA	TCSSA004716	$4,554.18	13/07/2018	1
M02082	CALIX,MADRIGAL/BERENICE	TCSSA016506	$4,983.00	13/07/2018	1
M02015	CABRERA,MENDEZ/BARBARA ANGELICA	TCSSA016436	$1,463.30	15/08/2018	1
M02003	CARDENAS,MONTEJO/JOSE CLEMENTE	TCSSA001052	$6,281.86	13/07/2018	1
M02003	CAMACHO,MARIN/DAVID ALEJANDRO	TCSSA001076	$4,878.80	15/08/2018	1
M02035	CASTRO,MENDEZ/ESMERALDA CLEOTILDE	TCSSA001052	$9,692.60	13/07/2018	2
M01006	CASAS,MENDEZ/FRANCISCO JAVIER	TCSSA000463	$44,740.40	13/07/2018	1
M03023	CHABLE,MORALES/FRANCISCO JAVIER	TCSSA003922	$1,621.32	15/08/2018	1
M02035	CARRASCO,MORALES/GUILLERMO	TCSSA001052	$3,978.90	13/07/2018	1
M03020	CASTILLO,MARTINEZ/IRMA PATRICIA	TCSSA001081	$2,265.48	13/07/2018	1
CF34263	CARDE&A,MIJANGOS/IVAN ALFONSO	TCSSA016436	$480.00	13/07/2018	1
M02015	CAMARA,MOO/MARIA ISABEL	TCSSA016605	$9,503.12	13/07/2018	2
M01004	CANO,MENDEZ/JULISSA	TCSSA001052	$12,935.54	15/08/2018	2
M03023	CAMARA,MONTEJO/KARLA PATRICIA	TCSSA003514	$2,202.48	13/07/2018	1
M03005	CABRERA,MAR/LUIS ANTONIO	TCSSA001245	$3,684.00	13/07/2018	1
M02107	CAMPOS,MENA/LETICIA	TCSSA002423	$8,433.71	13/07/2018	1
M01006	CHAN,MEX/LUIS FELIPE	TCSSA016412	$11,068.90	13/07/2018	2
M02015	CHABLE,MENDEZ/LUCIA	TCSSA001076	$6,532.40	13/07/2018	2
M03024	CARRERA,MORALES/LUIS ALBERTO	TCSSA007700	$4,554.18	13/07/2018	1
CF41065	CANO,MENDEZ/MANUEL	TCSSA016680	$855.00	13/07/2018	1
CF41075	CAB,MAY/JOSE MAURICIO	TCSSA016646	$855.00	13/07/2018	1
M02049	CARRASCO,MONTERO/MINERVA DEL CARMEN	TCSSA001052	$7,437.36	13/07/2018	1
M02105	CHABLE,MATEO/MAYRA CRISTINA	TCSSA003922	$8,161.76	13/07/2018	1
M01004	CANDELARIO,MORALES/NORA DIANA	TCSSA001052	$12,716.40	13/07/2018	1
M02035	CHAVEZ,MANJARREZ/RITA	TCSSA016523	$5,220.20	13/07/2018	1
M02036	CASTRO,MAYO/ROCIO	TCSSA001040	$3,579.90	13/07/2018	1
M03023	CASTELLANOS,MURILLO/SAUL ENRIQUE	TCSSA016704	$4,580.01	13/07/2018	1
M01006	CAMPECHANO,MARTINEZ/SELENE GUADALUPE	TCSSA016395	$10,989.02	13/07/2018	2
M03024	CHACON,MONTEJO/SAULO ARMANDO	TCSSA016436	$3,802.77	13/07/2018	1
M01004	CASTILLO,MORALES/TERESA	TCSSA003514	$12,716.40	13/07/2018	1
CF41018	CADENAS,MARTINEZ/MARIA TERESA	TCSSA016470	$780.00	13/07/2018	1
M02036	CABRERA,MENDOZA/TATUM LILIANA	TCSSA001052	$6,080.47	13/07/2018	2
CF41018	CARAVEO,MADRIGAL/YARA	TCSSA016470	$780.00	13/07/2018	1
M02036	CASTILLO,NU&EZ/MYRNA PATRICIA	TCSSA003922	$8,503.50	13/07/2018	2
M02035	CARMONA,NOLASCO/MARIBEL	TCSSA001245	$4,920.20	13/07/2018	2
M02036	CHABLE,NARVAEZ/MARIANA	TCSSA004716	$5,433.98	13/07/2018	2
M02036	CAMPOS,NARVAEZ/TERESITA DE JESUS	TCSSA001076	$5,753.43	13/07/2018	2
M03005	CAMPOSECO,ORTIZ/AURORA	TCSSA001052	$4,059.00	13/07/2018	1
M01004	CARDENAS,DEL OLMO/ALEJANDRO RAFAEL	TCSSA001064	$13,869.58	13/07/2018	1
M03019	CASTILLO,OVANDO/CARLOS	TCSSA004564	$2,586.48	13/07/2018	1
M02031	CARRASCO,OSORIO/ELENA	TCSSA017420	$6,002.70	13/07/2018	1
M03024	CHABLE,OROZCO/EMMANUEL	TCSSA001706	$3,802.77	13/07/2018	1
M02058	CASTRO,OLAN/HUMBERTO ANTONIO	TCSSA016441	$5,797.91	13/07/2018	1
M02068	CABRALES,ORDO&EZ/ISMAEL	TCSSA004716	$5,128.40	13/07/2018	1
CF41040	CASTILLO,ORUETA/MARIA LUISA	TCSSA001233	$780.00	13/07/2018	1
M02058	CALVO,ORDO&EZ/LESLIE SHIERLEY	TCSSA016436	$5,445.48	13/07/2018	1
M02105	CALIX,OLAN/URSULA	TCSSA001040	$7,289.84	13/07/2018	1
M02105	CASTRO,PEREYRA/ADOLFINA	TCSSA001040	$5,094.90	13/07/2018	1
M01011	CARRILLO,PEREZ/BERTHA CELIA	TCSSA001052	$14,966.40	13/07/2018	1
M03024	CHABLE,PASCUAL/BLANCA	TCSSA016622	$4,634.05	13/07/2018	1
M02003	CABRERA,PEREZ/CITLALITH GUADALUPE	TCSSA001040	$7,154.94	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	CHAVEZ,PALMA/DAVID	TCSSA001076	$3,615.86	13/07/2018	1
M03004	CANTO,PEREZ/ELISA	TCSSA001221	$3,864.74	15/08/2018	1
M01004	CABALLERO,PRADO/FRANCISCO	TCSSA001064	$16,998.59	13/07/2018	2
M01006	CARRILLO,PI&A/JOEL	TCSSA016412	$9,222.25	13/07/2018	2
M02058	CASTILLO,PEREZ/JULIO CESAR	TCSSA016436	$4,254.00	13/07/2018	1
M01006	CASTILLO,PEREZ/KATIA NELLY ROSITA	TCSSA001076	$10,500.52	13/07/2018	2
M01004	CASTELLANOS,PEREZ/LUIS	TCSSA017420	$14,167.77	13/07/2018	2
M01006	CHABLE,PEREZ/LEYDI	TCSSA017671	$9,283.92	13/07/2018	2
M02035	CANUL,PEREZ/PATRICIA	TCSSA001052	$7,252.80	13/07/2018	1
CF41015	CHACON,PEREZ/ROSA INES	TCSSA016646	$555.00	13/07/2018	1
M03005	CASTRO,PEREZ/RODRIGO	TCSSA001052	$6,107.38	13/07/2018	1
CF41076	CACHO,PEREZ/SANTIAGO	TCSSA016721	$705.00	13/07/2018	1
M02036	CACERES,PEREZ/SILVIA	TCSSA016622	$6,479.77	13/07/2018	2
M03025	CARRERA,PEREZ/VICENTE	TCSSA001064	$3,500.61	13/07/2018	1
M03019	CALDERON,QUINTERO/BELMAR	TCSSA016436	$3,110.98	13/07/2018	1
M02031	CASTRO,RODRIGUEZ/MARIA ANTONIA	TCSSA001040	$5,927.70	13/07/2018	1
M01004	CALLES,REYES/AUREO	TCSSA017420	$18,316.50	13/07/2018	2
M03025	CASTRO,RUBIO/ALEXANDER	TCSSA016436	$3,242.44	13/07/2018	1
M03005	CAMACHO,RIOS/ADALBERTO	TCSSA001064	$5,513.22	13/07/2018	1
M02066	CANDELERO,RAMIREZ/MARIA AGUSTINA	TCSSA003963	$6,027.17	13/07/2018	1
M03025	CANO,REYES/BELISARIO	TCSSA017782	$2,400.98	13/07/2018	1
M02035	CABRERA,RAMOS/CIRELDA	TCSSA001216	$5,220.20	13/07/2018	1
M02006	CABRERA,RIOS/CARLOS ALBERTO	TCSSA002353	$9,561.28	13/07/2018	1
M02040	CASIQUE,RASGADO/ENEIDA	TCSSA016756	$4,495.20	13/07/2018	1
M03005	CAMPOS,REYES/ELEAZAR	TCSSA002423	$4,242.75	13/07/2018	1
M03020	CAMARA,RAMOS/ESTEFANA	TCSSA004716	$480.00	13/07/2018	1
M01006	CAUICH,RUEDA/ENRIQUE ROGER	TCSSA016540	$7,868.75	13/07/2018	2
M01006	CHAVEZ,ROSADO/FANNY DEL CARMEN	TCSSA001064	$12,790.70	13/07/2018	1
M03025	CASTRO,RODRIGUEZ/GUADALUPE ELIZABETH	TCSSA016436	$2,142.81	13/07/2018	1
M01006	CAMARA,ROSADO/GLADIS	TCSSA017671	$10,989.02	13/07/2018	2
M01007	CASTILLO,RODRIGUEZ/JOSE ISRAEL	TCSSA001460	$15,746.53	13/07/2018	1
M01004	CASTELLANOS,ROSADO/KENYA	TCSSA001216	$19,055.36	13/07/2018	2
M02059	CHABLE,REYES/LUIS ARMANDO	TCSSA001040	$2,883.00	13/07/2018	1
M02036	CADENA,RAMOS/MARTHA ELVA	TCSSA002423	$5,331.94	13/07/2018	1
M02068	CABRERA,RAMOS/MARICELA	TCSSA016622	$5,128.40	13/07/2018	1
M02105	CABRERA,RIOS/MARICELA DEL CARMEN	TCSSA002353	$5,920.43	13/07/2018	1
M02035	CAMARA,ROSADO/MIRNA GUADALUPE	TCSSA016482	$6,705.98	13/07/2018	1
M02058	CASANOVA,REJON/MAURICIO ALBERTO	TCSSA001064	$2,830.50	13/07/2018	1
M02016	CAMPOS,ROMERO/OLGA DEL CARMEN	TCSSA016470	$6,808.80	13/07/2018	1
M02036	CHABLE,DE LA ROSA/ROSA	TCSSA001076	$4,777.79	13/07/2018	1
M02054	CAHUICH,RODRIGUEZ/RUTH NOEMI	TCSSA016371	$6,142.50	13/07/2018	1
M01007	CALDERON,ROBLES/SAUL	TCSSA016395	$13,900.00	13/07/2018	1
M02073	CASTILLO,RUIZ/SEBASTIAN	TCSSA016371	$5,910.80	13/07/2018	1
M02036	CA&AS,RIOS/SANDRA	TCSSA016441	$5,114.55	13/07/2018	2
M03024	CHABLE,REYES/SAMUEL	TCSSA001081	$2,191.98	13/07/2018	1
M02055	CAHUICH,RODRIGUEZ/WILLIAM ADOLFO	TCSSA016721	$7,309.50	13/07/2018	1
M02035	CHAN,RAMIREZ/YENI	TCSSA004716	$6,108.72	13/07/2018	2
M01004	CHANDOMID,SALUD/ANGEL ERNESTO	TCSSA002003	$12,716.40	13/07/2018	1
M01006	CHABLE,SANCHEZ/ASUNCION	TCSSA016622	$6,820.40	13/07/2018	1
M02035	CANTU,SANCHEZ/CARLOTA	TCSSA001081	$7,830.33	13/07/2018	2
M02036	CHABLE,SALVADOR/MARIA ENRIQUETA	TCSSA003922	$4,688.20	13/07/2018	1
M02105	CHABLE,SERAFIN/ELDA	TCSSA003514	$7,439.85	13/07/2018	1
M02035	CAMPOS,SANCHEZ/EMELDA	TCSSA001052	$6,547.80	13/07/2018	2
M03004	CADENAS,SANCHEZ/FERNANDO DEISER	TCSSA002423	$3,831.90	13/07/2018	1
M02036	CALDERON,DE LOS SANTOS/FLOR	TCSSA016540	$4,313.20	13/07/2018	2
M01006	CARRE&O,SALAZAR/FANNY	TCSSA016756	$6,252.03	13/07/2018	1
M02036	CHABLE,SANCHEZ/GLORIA DE JESUS	TCSSA003922	$3,194.33	13/07/2018	1
M03022	CANTO,SANTOYO/LUIS ENRIQUE	TCSSA001216	$4,120.68	13/07/2018	1
M03025	CASTRO,SUAREZ/LESLIE	TCSSA016441	$1,084.32	15/08/2018	1
M03004	CHABARRIA,SANCHEZ/MARCO ANTONIO	TCSSA016441	$4,674.20	13/07/2018	1
M03005	CHABLE,SANTA ANA/MAXIMO	TCSSA001064	$5,112.72	13/07/2018	1
M01006	CASTILLO,SUAREZ/MARIETA JANET	TCSSA007700	$11,068.90	13/07/2018	2
M02003	CANTO,SANTOYO/MIGUEL ANGEL	TCSSA016470	$6,433.80	13/07/2018	1
M02035	CLATZA,SALINAS/SOCORRO	TCSSA000306	$4,128.90	13/07/2018	1
M02105	CABRERA,SUAREZ/SILVIA	TCSSA001040	$8,279.44	13/07/2018	1
M02095	CASTRO,SANGEADO/ZENAIDA	TCSSA016470	$7,990.80	13/07/2018	1
M01010	CANTO,TORRES/ANGEL	TCSSA016436	$9,209.80	13/07/2018	1
M02031	CARDENAS,TEJADA/ANA MAFALDA	TCSSA002353	$6,002.70	13/07/2018	1
M02058	CASTILLO,TOSCA/ARACELI	TCSSA001076	$4,629.00	13/07/2018	1
M01006	CASTILLO,TOACHE/CARMEN	TCSSA001221	$7,375.40	13/07/2018	2
M02107	CADENA,TRINIDAD/FRANCISCA	TCSSA001040	$5,661.30	13/07/2018	1
CF41065	CARRILLO,TEJEDA/JORGE VIRGILIO	TCSSA016482	$855.00	13/07/2018	1
CF41058	CARRASCO,TRINIDAD/SILVIA	TCSSA016412	$780.00	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CASTRO,TORRES/MARIA VICTORIA	TCSSA004296	$6,558.20	13/07/2018	1
M03011	CASTILLO,TORRES/WILBERT	TCSSA001076	$1,597.80	15/08/2018	1
M02003	CAMARA,VELAZQUEZ/ALCIDES	TCSSA001052	$8,462.62	13/07/2018	1
M02058	CASTILLO,VIDAL/ALICIA	TCSSA001460	$4,329.00	13/07/2018	1
M01006	CABRERA,VIDAL/CLAUDIA	TCSSA001076	$9,932.17	13/07/2018	2
M03021	CABRA,VIDAL/CHRISTIAN YDETTE	TCSSA001221	$3,959.12	13/07/2018	1
M02083	CAMPOS,VELAZQUEZ/DORA MARIA	TCSSA001052	$5,220.20	13/07/2018	1
M02015	CAMARA,VAZQUEZ/EDUARDO	TCSSA016441	$6,408.20	13/07/2018	2
M03005	CARRERA,VIDAL/FRANCISCO	TCSSA001040	$3,824.52	13/07/2018	1
M03022	CASTA&EDA,VAZQUEZ/FRANCISCO	TCSSA017782	$3,317.98	13/07/2018	1
M03006	CASTRO,VILLARREAL/GREGORIO	TCSSA004301	$7,992.54	13/07/2018	1
M03024	CANO,VIDAL/GUADALUPE DEL CARMEN	TCSSA001245	$2,896.48	13/07/2018	1
M02050	CALAO,VIDAL/MARIA ISABEL	TCSSA001216	$6,504.15	13/07/2018	1
M01004	CALDERON,VELAZQUEZ/JUAN	TCSSA004564	$12,416.40	13/07/2018	2
M01007	CASTILLO,VALENZUELA/JAIME LAZARO	TCSSA016371	$11,973.40	13/07/2018	1
M03020	CALCANEO,VERTIZ/JULIAN MANUEL	TCSSA017782	$4,354.98	13/07/2018	1
M01004	CASTILLO,VAZQUEZ/MARCOS DAVID	TCSSA017420	$12,341.40	13/07/2018	2
M02003	CARRILLO,VAZQUEZ/ROSARIO	TCSSA017671	$8,680.07	13/07/2018	1
M01006	CHAN,WICAB/JOSE RODOLFO	TCSSA003135	$11,068.90	13/07/2018	2
M01007	CASTRO,XICOTENCATL/ANA LIZETTE	TCSSA016622	$13,356.27	13/07/2018	1
M01006	CHAMARRO,YLLAN/JOSE ZANONI	TCSSA003514	$10,562.74	13/07/2018	2
M03025	CAMACHO,ZAPATA/ROBERTO	TCSSA016646	$4,016.94	13/07/2018	1
M02082	CARRASCO,ZETINA/ROCIO DEL CARMEN	TCSSA007700	$8,059.83	13/07/2018	1
M02105	CERINO,ALVAREZ/JUANA	TCSSA001076	$487.77	15/08/2018	1
M01006	CERDAN,ALFONSO/SELENE DEL CARMEN	TCSSA003514	$10,989.02	13/07/2018	2
M01006	CECILIO,AGUILERA/SERGIO	TCSSA016436	$6,820.40	13/07/2018	1
M01004	CERVANTES,CRUZ/DAVID	TCSSA001052	$9,544.24	15/08/2018	2
M01010	CEBALLOS,CAPETILLO/GASPAR	TCSSA001076	$14,779.67	13/07/2018	1
M02035	CELVERA,CORDOVA/GEORGINA DEL CARMEN	TCSSA001076	$8,093.80	13/07/2018	1
M02066	CEFERINO,CORONEL/MARIA GUADALUPE	TCSSA001052	$4,536.81	13/07/2018	1
M02035	CEFERINO,CORTEZ/IRENE	TCSSA001076	$7,217.18	13/07/2018	2
M02003	CLEMENTE,DE LA CRUZ/MARGARITA	TCSSA017671	$7,801.10	13/07/2018	1
M02003	CEFERINO,CONTRERAS/YOLANDA	TCSSA001076	$2,446.19	13/07/2018	1
M01008	CENTENO,FLORES/ALMA ELVIRA	TCSSA016540	$7,830.80	13/07/2018	1
M03020	CENTENO,GONZALEZ/DOMINGA	TCSSA002353	$4,815.48	13/07/2018	1
M02048	CERINO,GOMEZ/ELIAS	TCSSA000306	$3,129.66	13/07/2018	1
M01006	CEBALLOS,GARCIA/JAIME	TCSSA016704	$5,115.30	15/08/2018	1
M03022	CERINO,GOMEZ/JOHANA LILET	TCSSA016506	$3,787.53	13/07/2018	1
M03022	CETINA,GOMEZ/MILDRED GUADALUPE	TCSSA016721	$2,523.48	13/07/2018	1
M01004	CERQUEDA,GALLARDO/MAXIMINO	TCSSA017671	$19,055.36	13/07/2018	2
M02036	CETINA,HERNANDEZ/ARACELI	TCSSA001064	$6,799.20	13/07/2018	2
M03025	CENTENO,HERNANDEZ/JUAN JOSE	TCSSA001245	$3,500.61	13/07/2018	2
M03006	CERVANTES,HERNANDEZ/LUIS ALBERTO	TCSSA001052	$7,721.17	13/07/2018	1
M02048	CENTENO,HIDALGO/OTILA DEL CARMEN	TCSSA002353	$5,475.76	13/07/2018	1
M01006	CEDILLO,HERNANDEZ/SERGIO JAVIER	TCSSA001233	$10,500.53	13/07/2018	2
M02003	CERNA,JUAREZ/CARLOS ALBERTO	TCSSA001040	$6,733.80	13/07/2018	1
M01004	CETINA,LEON/FRANCISCO DANIEL	TCSSA001076	$13,344.06	13/07/2018	2
M01006	CERVANTES,LARA/JUAN	TCSSA016540	$7,675.40	13/07/2018	1
M01014	CERNA,LEEDER/KEPLER F.	TCSSA016581	$7,691.80	13/07/2018	1
M01006	CERINO,MARI/FREDDY	TCSSA016395	$11,068.90	13/07/2018	2
M03024	CERINO,MENDEZ/LUCIANO	TCSSA001076	$5,121.37	13/07/2018	1
M02036	CENTENO,ORTIZ/MARIA DE LOS ANGELES	TCSSA003456	$4,688.20	13/07/2018	1
M01006	CERINO,OVANDO/SILVIA PATRICIA	TCSSA003963	$9,647.98	13/07/2018	2
M02035	CERINO,PEREZ/ELIZABETH	TCSSA003135	$4,128.90	13/07/2018	1
CF41026	CERINO,PEREZ/GUADALUPE	TCSSA001052	$480.00	13/07/2018	1
M01006	CERINO,PEREZ/NEFTALI	TCSSA016646	$7,600.40	13/07/2018	1
M02105	CHE,RUIZ/EMILIA	TCSSA016395	$6,633.20	13/07/2018	1
M02035	CERINO,SOBERANES/ERIKA PATRICIA	TCSSA001052	$7,563.92	13/07/2018	2
M01006	CERINO,VALENCIA/DENNIS	TCSSA017782	$7,375.40	13/07/2018	2
M03005	CERINO,VAZQUEZ/JOSE DAVID	TCSSA001064	$4,636.11	13/07/2018	1
M02029	CERINO,VAZQUEZ/LAURA PATRICIA	TCSSA016436	$8,572.20	13/07/2018	1
M01007	CERINO,ZAPATA/ASUNCION	TCSSA016646	$11,429.67	13/07/2018	1
M03020	CHIRINO,CRUZ/JESUS	TCSSA004301	$5,596.27	13/07/2018	1
M03020	CHINCHURRETA,HERNANDEZ/GUADALUPE	TCSSA003135	$4,208.27	15/08/2018	1
M03005	CRISOSTOMO,HERNANDEZ/HERNAN	TCSSA001052	$3,225.00	13/07/2018	1
M02036	CRISOSTOMO,JIMENEZ/JAIRO ANDRES	TCSSA001064	$5,753.43	13/07/2018	2
M03025	CHIQUINI,LOPEZ/MIRIAM YANET	TCSSA016506	$4,608.02	13/07/2018	1
M01006	CIME,MAYO/BLANCA NELLY	TCSSA001076	$12,640.70	13/07/2018	1
M03005	CISNEROS,REYES/JOSE LORENZO	TCSSA001081	$7,271.42	13/07/2018	1
M02036	CRISTIANI,REYES/LAURA	TCSSA001076	$6,799.22	13/07/2018	2
M01006	CRISTOBAL,TORRES/SAUL	TCSSA001052	$12,122.22	13/07/2018	2
M02003	CHICO,VILLEGAS/JOSE MANUEL	TCSSA016470	$6,433.80	13/07/2018	1
M03020	CONTRERAS,ALCUDIA/ABEL	TCSSA001052	$3,079.98	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	COLORADO,AGUILAR/MARIA BEATRIZ	TCSSA016540	$4,920.20	13/07/2018	2
M02048	CORREA,AGUILAR/MARIA DEL CARMEN	TCSSA001064	$5,608.22	13/07/2018	1
M01006	CONTRERAS,ALVAREZ/DIEGO ALONSO	TCSSA016436	$12,715.70	13/07/2018	1
M01007	CORDERO,ALVARADO/DINORA	TCSSA001216	$17,540.32	13/07/2018	1
CF41040	CORONEL,ALVAREZ/JESUS	TCSSA001052	$480.00	13/07/2018	1
M03019	CORDOVA,AMAYA/MARIO	TCSSA017420	$5,142.18	13/07/2018	1
M03022	CORDOVA,AMAYA/PEDRO	TCSSA017671	$3,317.98	13/07/2018	1
M03023	CORDOVA,ALMEIDA/PATRICIA	TCSSA016581	$2,463.98	13/07/2018	1
M03025	COBOJ,ALVARADO/ROSA ESTELA	TCSSA016412	$2,400.98	13/07/2018	1
M02042	CORNELIO,DEL ANGEL/SHEILA VIVIANA	TCSSA016441	$6,608.83	13/07/2018	1
M02061	CORONADO,BAUTISTA/JOSE	TCSSA002003	$3,984.00	13/07/2018	1
M03018	CORDOVA,BURELO/MARISOL	TCSSA016482	$3,441.98	13/07/2018	1
M03025	COLORADO,BALCAZAR/MIGUEL	TCSSA016436	$3,500.61	13/07/2018	1
M02035	CORDOVA,BALLONA/MANUELITA	TCSSA000306	$6,660.46	13/07/2018	2
M02058	CORDOVA,BURELO/NORMA	TCSSA016482	$5,358.99	13/07/2018	1
M03021	CORDOVA,CASTILLO/ANTONIO	TCSSA001064	$3,923.00	13/07/2018	1
M02049	CONTRERAS,CASTRO/ANA LAURA	TCSSA016412	$8,414.71	13/07/2018	1
M02107	CORDOVA,CANDELERO/MARIA DEL CARMEN	TCSSA017671	$7,363.40	13/07/2018	1
M03004	CORNELIO,CORNELIO/CANDELARIA	TCSSA001221	$3,831.90	13/07/2018	1
M02082	COLORADO,CAMACHO/CESAR	TCSSA001040	$6,164.84	13/07/2018	1
M01006	CORTES,CAMARA/CARLOS HERNAN	TCSSA001052	$16,516.67	13/07/2018	2
M02035	CORDOVA,CANDELERO/ELDA	TCSSA017420	$4,128.90	13/07/2018	1
M02035	CONTRERAS,DE LA CRUZ/MARIA ELENA	TCSSA001040	$5,381.19	13/07/2018	2
M02035	CORDOVA,CENTENO/MARIA ESTHER	TCSSA016721	$4,365.20	13/07/2018	1
M02003	CORNELIO,CORDOVA/ESMERALDA	TCSSA001040	$6,508.80	13/07/2018	1
M02006	CORNELIO,CARDENAS/FERNANDO	TCSSA001023	$8,403.89	15/08/2018	1
M02003	COLORADO,CARDE&O/FELIPE DE JESUS	TCSSA002353	$8,866.94	13/07/2018	1
M02058	CORNELIO,CRUZ/GABRIELA DEL CARMEN	TCSSA004564	$5,685.11	13/07/2018	1
M01004	CORREA,CARRILLO/JOSE LUIS	TCSSA016540	$16,998.59	13/07/2018	2
M03022	CORDOVA,CORDOVA/ROMAN	TCSSA016482	$3,317.98	13/07/2018	1
M02029	CORNELIO,CAMARA/RICARDO	TCSSA001052	$4,595.40	13/07/2018	1
M01008	CORTEZ,CASTILLO/RICARDO	TCSSA016721	$7,830.80	13/07/2018	1
M03005	CORNELIO,CRUZ/TRINIDAD	TCSSA001052	$2,958.00	13/07/2018	1
M02082	CORTAZAR,CORTAZAR/ZENON	TCSSA002003	$2,544.00	15/08/2018	1
M02036	CORNELIO,DIAZ/ALEXANDER	TCSSA002061	$4,068.77	13/07/2018	1
M02035	CONTRERAS,DAMIAN/BALTAZAR	TCSSA001076	$6,125.88	13/07/2018	2
M02105	CONCEPCION,DIAZ/MARTINA	TCSSA001052	$10,291.44	13/07/2018	1
M01006	CORTES,DIAZ/MODESTO	TCSSA016395	$10,989.02	13/07/2018	1
M02058	CORTES,DIAZ/NERI	TCSSA016436	$3,700.00	13/07/2018	1
M03005	CORDOVA,DAMIAN/OTILIO	TCSSA001052	$4,961.72	13/07/2018	1
M03025	CORNELIO,DIAZ/RUTH DE LOS ANGELES	TCSSA016482	$3,242.44	13/07/2018	1
M01006	CORNELIO,ESCOBEDO/SULMA CRISTHEL	TCSSA004301	$16,516.67	13/07/2018	2
M02110	CORTAZAR,FUENTES/BETANIA	TCSSA001064	$11,617.40	13/07/2018	1
M02036	CORDOVA,FELIX/MARIA JESUS	TCSSA004791	$4,613.20	13/07/2018	1
M03024	CORTAZAR,FUENTES/JESER	TCSSA002003	$4,114.38	13/07/2018	1
M02036	CORDOVA,DE LA FUENTE/LANDY VIVIANA	TCSSA001052	$8,583.38	13/07/2018	2
M02105	CORDOVA,FLORES/LEIDI JANEHT	TCSSA016412	$9,503.12	13/07/2018	1
M02058	CORREA,FUENTES/ROCIO	TCSSA001040	$2,836.38	13/07/2018	1
M02036	COLORADO,FERNANDEZ/VIOLETA	TCSSA001040	$5,037.23	13/07/2018	2
M02107	COSME,GOMEZ/MARIA ANTONIA	TCSSA001216	$7,213.40	13/07/2018	1
M02049	CORNELIO,GARCIA/BLANCA ESTELA	TCSSA016721	$6,089.80	13/07/2018	1
M03024	CORDOVA,GOMEZ/CARLOS DE OBERTO	TCSSA001052	$4,114.38	13/07/2018	1
M02035	CORNELIO,GUTIERREZ/CECILIA	TCSSA001076	$5,381.19	13/07/2018	2
M03025	CORREA,GARCIA/CESAR MIGUEL	TCSSA001052	$1,884.65	13/07/2018	2
M03025	CORTES,GARCIA/ISAAC	TCSSA016436	$1,626.48	13/07/2018	1
M03021	COLORADO,GOMEZ/JONAS	TCSSA016482	$4,172.54	13/07/2018	1
M03005	COLLADO,GONZALEZ/LAZARO	TCSSA016756	$4,251.00	13/07/2018	1
M02035	CONCHA,GARCIA/LEYDI JAZMIN	TCSSA002003	$7,217.18	13/07/2018	2
M01006	CORONEL,GOMEZ/MARIO	TCSSA001081	$11,010.60	13/07/2018	1
M02036	CORNELIO,GORDILLO/MERCEDES DEL ROSARIO	TCSSA001052	$6,229.80	13/07/2018	2
M03025	COLORADO,GARDUZA/MARIA DEL ROSARIO	TCSSA002423	$1,884.65	13/07/2018	1
M02036	CORDOVA,GOMEZ/MARIA TERESA	TCSSA002003	$3,354.05	13/07/2018	1
M02082	CORREA,GARCIA/YOTZI SELENE	TCSSA001052	$2,752.00	15/08/2018	1
M02066	CONTRERAS,GARCIA/ZOILA	TCSSA004564	$5,696.40	13/07/2018	1
M02031	CONTRERAS,HERNANDEZ/ANDRES	TCSSA001052	$11,150.40	13/07/2018	1
M02036	CORDOVA,HERNANDEZ/ALEJANDRA DEL ROCIO	TCSSA004296	$5,761.03	13/07/2018	1
M03025	CONTRERAS,HERNANDEZ/MARIA ANTONIA	TCSSA001076	$1,626.48	13/07/2018	1
M01006	CORREA,HERNANDEZ/ANALY	TCSSA003514	$5,967.84	15/08/2018	1
M02107	CORDERO,HERRERA/JOSE CARLOS	TCSSA001081	$13,179.42	13/07/2018	1
M03005	CORDOVA,HERNANDEZ/EUTIQUIO	TCSSA001052	$5,361.00	13/07/2018	1
M02035	CORNELIO,HERNANDEZ/GUADALUPE DEL CARMEN	TCSSA001052	$6,933.29	13/07/2018	2
M03018	CORDOVA,HERNANDEZ/HENRY	TCSSA016395	$5,078.96	13/07/2018	1
M02003	CORRIGEUX,HERNANDEZ/JESSICA VIDAURA	TCSSA000014	$8,275.86	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CORDOVA,HERNANDEZ/TERESA	TCSSA000335	$7,172.91	13/07/2018	1
CF40002	CORREA,HERNANDEZ/VIRGINIA	TCSSA016622	$555.00	13/07/2018	1
M02036	CORDOVA,JIMENEZ/MARIA JESUS	TCSSA003584	$4,134.05	13/07/2018	1
M01007	CORTES,JAVIER/MARTHA PATRICIA	TCSSA001245	$11,973.40	13/07/2018	1
M02054	COLLADO,LOPEZ/ALFONSO	TCSSA016540	$6,997.50	13/07/2018	1
M01006	CORONADO,LANGARICA/ALMA LILIA	TCSSA004564	$15,379.94	13/07/2018	2
CF41014	CONTRERAS,LOPEZ/AMADOR	TCSSA002003	$480.00	13/07/2018	1
M03025	CORZO,LOPEZ/ELDA	TCSSA001233	$2,400.98	13/07/2018	1
M03025	CONTRERAS,LOPEZ/ERASMO	TCSSA003963	$4,608.02	13/07/2018	1
M03018	CONCEPCION,LOPEZ/FAUSTINO	TCSSA001076	$3,441.98	13/07/2018	1
M02105	CORONEL,LOPEZ/GRACIELA	TCSSA003135	$6,558.20	13/07/2018	1
M03024	CORDOVA,LOPEZ/MARGARITA	TCSSA003135	$3,774.68	13/07/2018	1
M02036	COLORADO,LEON/MARGOT	TCSSA017420	$5,427.15	15/08/2018	2
M03020	CORNELIO,LANZ/PEDRO	TCSSA001076	$3,304.98	13/07/2018	1
M02082	CONTRERAS,LOPEZ/ROSARIO MARIA	TCSSA001081	$8,079.00	13/07/2018	1
M03005	CORREA,LOPEZ/ROCIO LETICIA	TCSSA001064	$4,158.27	13/07/2018	1
M03024	CORNELIO,LEON/SILVIA GUADALUPE	TCSSA001040	$2,945.73	13/07/2018	1
M03019	COLORADO,LEON/TERESA DEL CARMEN	TCSSA000306	$2,586.48	13/07/2018	1
M02038	CORDOVA,MENDEZ/JOSE ALFREDO	TCSSA016441	$4,076.11	15/08/2018	1
M01008	COLORADO,MOLINA/BEATRIZ	TCSSA004564	$9,899.85	13/07/2018	1
M03018	CONTRERAS,MORENO/BALTAZAR	TCSSA016721	$555.00	13/07/2018	1
M02006	CORDOVA,MENDEZ/CARLOS ENRIQUE	TCSSA000306	$9,128.66	13/07/2018	1
M03020	CORDOVA,MARTINEZ/CARLOS MARIO	TCSSA016482	$4,815.48	13/07/2018	1
M02105	CORDOVA,MENDOZA/EMMA	TCSSA016395	$9,742.74	13/07/2018	1
M02040	CORREA,MARTINEZ/JOSEFINA	TCSSA001035	$7,881.60	13/07/2018	1
M02035	CORREA,MORENO/MARIA DE JESUS	TCSSA001076	$7,933.64	13/07/2018	2
M01006	CORDOVA,MAY/LUCIO	TCSSA003135	$5,115.30	13/07/2018	2
M03005	CORREA,MATIAS/MARIA DE LOURDES	TCSSA001064	$5,846.97	13/07/2018	1
M01010	COLIN,MARTINEZ/MARIO	TCSSA017420	$15,475.90	13/07/2018	1
M03025	CORTES,MADRIGAL/MARCO ANTONIO	TCSSA017420	$2,852.76	13/07/2018	2
M01006	CORDOVA,MAGA&A/MIGUEL ANGEL	TCSSA001076	$6,807.02	13/07/2018	2
M02082	CORDERO,MORALES/NELLY	TCSSA004564	$3,951.00	13/07/2018	1
M02015	CONTRERAS,MOLLINEDO/NATALY	TCSSA001040	$8,039.82	13/07/2018	2
M02107	CONCEPCION,MONTIEL/ROSA ALICIA	TCSSA016436	$5,736.30	13/07/2018	1
M03024	CORTES,MADRIGAL/ROGER	TCSSA017420	$4,294.35	13/07/2018	1
M01006	COLOME,MARIN/ROSA NELLY	TCSSA001221	$5,820.30	13/07/2018	1
M02035	CORZO,MARTINEZ/WILLIAM MICHEL	TCSSA001064	$7,217.18	13/07/2018	2
M02003	CORDOVA,MORALES/YARELY GUADALUPE	TCSSA001064	$9,944.73	13/07/2018	1
M02049	COLLADO,MARTINEZ/YENI JAZMIN	TCSSA017782	$8,783.56	13/07/2018	1
M02001	CORTEZ,NI&O/DAVID RAFAEL	TCSSA001064	$12,868.87	13/07/2018	1
M03018	CORNELIO,NIETO/RUFFO	TCSSA016441	$2,810.65	13/07/2018	1
M02002	COLIN,OSORIO/FLORA ALICIA	TCSSA016470	$10,194.00	13/07/2018	1
M03025	CONCEPCION,OCA&A/FREDDY	TCSSA003963	$5,350.48	13/07/2018	1
M02036	CORTES,OLAN/GUADALUPE	TCSSA016482	$3,729.90	13/07/2018	1
M02036	COLLADO,OLMOS/RAFAEL	TCSSA000014	$4,373.64	13/07/2018	1
M02066	CORREA,DE LA O/ROSA VICTORIA	TCSSA001064	$5,696.40	13/07/2018	1
M02015	CORDOVA,OVANDO/TOMASITA DE LOURDES	TCSSA001040	$6,454.86	13/07/2018	2
M01004	CORNELIO,PEREZ/AMILCAR AUBER	TCSSA001040	$622.09	31/07/2018	1
M03020	CORNELIO,PALACIO/JOSE DEL CARMEN	TCSSA016622	$2,734.82	15/08/2018	1
M03024	CORDOVA,PEREZ/CRISTINA ISABEL	TCSSA002003	$5,023.81	13/07/2018	1
M01008	CORREA,PEREZ/HILDA	TCSSA001076	$6,143.10	13/07/2018	1
CF34245	CORTINA,PEREYRA/JOSE LUIS	TCSSA017420	$480.00	13/07/2018	1
M03005	CORDOVA,PERALTA/LUIS JESUS	TCSSA001040	$4,632.34	13/07/2018	1
M03022	CORDOVA,PALMA/LUIS ANGEL	TCSSA016540	$4,631.88	13/07/2018	1
M02036	CORNELIO,PEREZ/NOEMI	TCSSA016564	$4,688.20	13/07/2018	1
M02006	CORTES,PINEDA/OLGA LIDIA	TCSSA002353	$8,212.15	13/07/2018	1
M02081	COLLADO,PEREGRINO/PETRONA	TCSSA001245	$855.00	13/07/2018	1
M02066	CONTRERAS,PEREZ/PETRONA DEL CARMEN	TCSSA001052	$5,616.53	13/07/2018	1
M02035	CORDOVA,PEREZ/REYNA MARIA	TCSSA001706	$4,128.90	13/07/2018	1
M01006	CONDE,PEREZ/ROXANA	TCSSA002061	$7,375.40	13/07/2018	2
M02036	CORDOVA,PEREZ/TERESITA DE JESUS	TCSSA001040	$4,398.34	13/07/2018	2
M03025	CORNELIO,PEREZ/VIVIANA	TCSSA001221	$3,242.44	13/07/2018	2
M02048	CORDOVA,PASCUAL/WILLIAMS ARMANDO	TCSSA000306	$2,864.70	13/07/2018	1
CF41014	CORNEJO,/RAUL JAVIER	TCSSA000306	$780.00	13/07/2018	1
M01010	COBOS,ROJAS/AULO GELIO	TCSSA001064	$13,237.20	13/07/2018	1
M03025	CORDOVA,RODRIGUEZ/ANDREA	TCSSA017671	$4,016.94	13/07/2018	2
M02035	CORDOVA,RAMOS/ADRIANA	TCSSA003135	$6,031.19	13/07/2018	2
M03005	CORREA,DE LA ROSA/MARIA CRUZ	TCSSA001040	$3,183.00	13/07/2018	1
M01007	CONSTANTINO,REYES/DALILA	TCSSA003963	$15,826.40	13/07/2018	1
M02057	CORREA,RODRIGUEZ/ESMERALDA	TCSSA016436	$7,432.17	13/07/2018	1
M02105	CORREA,RAMIREZ/ESMERALDA	TCSSA002353	$6,558.19	13/07/2018	1
M03005	COLLADO,RUIZ/FRANCISCO	TCSSA001052	$4,963.92	13/07/2018	1
CF41014	CORZO,RIOS/GERMAN ARTURO	TCSSA001076	$555.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	COYOC,RIVERO/JOSE ISMAEL	TCSSA002003	$16,291.31	13/07/2018	1
M03024	COLLADO,RODRIGUEZ/JOSE JUAN	TCSSA001216	$2,416.48	13/07/2018	1
M02036	COLLADO,REGUERO/MARIA DE LOURDES	TCSSA004296	$4,548.70	15/08/2018	1
M03025	CORREA,RODRIGUEZ/LEYTON	TCSSA007700	$2,400.98	13/07/2018	2
M02036	CORDOVA,RODRIGUEZ/LUCIA	TCSSA000306	$3,674.34	13/07/2018	2
M02036	CORDOVA,RAMIREZ/MANUELA	TCSSA003514	$5,252.08	13/07/2018	1
M02105	CORDOVA, /MARIA DEL ROSARIO	TCSSA000335	$6,708.20	13/07/2018	1
M02049	CORNELIO,RAMIREZ/ROMANA	TCSSA005042	$5,384.80	13/07/2018	1
M02107	CORTES,REYES/RAMON	TCSSA001076	$6,671.03	13/07/2018	1
M02048	CONTRERAS,RUIZ/SHIRLEY	TCSSA001052	$3,089.70	13/07/2018	1
M03005	CONCEPCION,RANERO/VICTOR ALFONSO	TCSSA001064	$5,045.97	13/07/2018	1
M01004	CORDOVA,SANTIAGO/ARGIMIRO	TCSSA001064	$18,316.50	13/07/2018	2
M02058	CONTRERAS,SANCHEZ/ADALBERTO	TCSSA016371	$4,014.50	13/07/2018	1
M02105	COLORADO,SANCHEZ/CARMELA	TCSSA001076	$7,120.95	13/07/2018	1
M01006	CORTES,SALDIVAR/CARLOS ANTONIO	TCSSA001076	$9,363.80	13/07/2018	2
M02082	CORREA,SANCHEZ/ENEDINA	TCSSA016540	$4,983.00	13/07/2018	1
M01004	COYOC,SOLIS/FELIPE DE JESUS	TCSSA017420	$19,452.73	13/07/2018	2
M03020	CORNELIO,SILVAN/FREDI	TCSSA002971	$3,826.61	13/07/2018	1
M03025	COLLADO,SANCHEZ/FRANCISCO	TCSSA001064	$2,878.50	13/07/2018	1
M02105	CORNELIO,SANTIAGO/MAYRA	TCSSA002423	$7,533.72	13/07/2018	1
M02036	CORREA,SANCHEZ/MARTHA ALICIA	TCSSA002423	$3,513.77	13/07/2018	1
M02105	COLIN,DE LA TORRE/MARIO	TCSSA017420	$4,869.90	13/07/2018	1
M02036	CORDOVA,USCANGA/ELSY CECILIA	TCSSA016663	$638.87	15/08/2018	1
M03024	CORTAZA,VICENTE/ANA LUZ	TCSSA002003	$3,802.77	13/07/2018	1
M02035	CORTES,VALENCIA/ANA ISABEL	TCSSA001076	$6,547.80	13/07/2018	1
M02073	CORDOVA,VAZQUEZ/DENZIL IVAN	TCSSA016721	$5,629.33	13/07/2018	1
M02003	COLLADO,VERA/ELOISA	TCSSA001076	$9,528.46	13/07/2018	1
M03020	CORNELIO,VEITES/MARIA GUADALUPE	TCSSA001052	$3,379.98	13/07/2018	1
M03025	CORNELIO,VALENCIA/LENUEL DEL CARMEN	TCSSA001040	$1,626.48	13/07/2018	2
M03024	CORTES,ZACARIAS/YOSELIN	TCSSA001076	$1,896.81	13/07/2018	1
M01004	DE LA CRUZ,ALCUDIA/CARLOS M	TCSSA001233	$14,693.30	13/07/2018	1
M03006	DE LA CRUZ,ARELLANO/CONCEPCION	TCSSA001076	$3,835.11	13/07/2018	1
M03024	CRUZ,ARIAS/DOLIS	TCSSA001052	$2,896.48	13/07/2018	1
M03023	DE LA CRUZ,ARIAS/DORA	TCSSA016680	$2,986.98	13/07/2018	1
M01006	CUSTODIO,ARIAS/FELIPE	TCSSA002061	$11,068.90	13/07/2018	2
M03024	CRUZ,ALEJO/GUADALUPE	TCSSA001052	$2,896.48	13/07/2018	1
M02036	DE LA CRUZ,ALEJANDRO/MARIA GUADALUPE	TCSSA004296	$6,128.29	13/07/2018	1
M02036	DE LA CRUZ,ARELLANO/ILIANA TRINIDAD	TCSSA001040	$4,059.06	13/07/2018	1
M02036	CRUZ,ALVAREZ/IRMA	TCSSA016680	$4,688.20	13/07/2018	1
M02036	CRUZ,ALAMILLA/JOVITA	TCSSA016523	$6,399.90	13/07/2018	2
M03024	DE LA CRUZ,ARIAS/JUANA	TCSSA016680	$2,416.48	13/07/2018	1
M02035	DE LA CRUZ,AREVALO/JORGE	TCSSA017671	$11,056.71	13/07/2018	2
M02003	DE LA CRUZ,ARIAS/LUCIA	TCSSA003922	$8,602.73	13/07/2018	1
M01006	CUSTODIO,ALEJO/LUIS ENRIQUE	TCSSA001064	$9,363.80	13/07/2018	2
M02003	DE LA CRUZ,ACOSTA/MARY ASUNCION	TCSSA001040	$9,528.46	13/07/2018	1
M02036	DE LA CRUZ,ARIAS/MARYCRUZ	TCSSA003963	$5,521.47	13/07/2018	2
M02003	CRUZ,ALAMILLA/MIGUEL	TCSSA002353	$6,658.80	13/07/2018	1
M02073	DE LA CRUZ,ARIAS/MARLENE	TCSSA016605	$5,910.80	13/07/2018	1
M02058	DE LA CRUZ,ARIAS/NERY	TCSSA004301	$3,685.50	13/07/2018	1
M02035	DE LA CRUZ,ARIAS/NATIVIDAD	TCSSA001052	$7,206.11	13/07/2018	2
M02105	CRUZ,ANGLE/TERESA	TCSSA001076	$5,094.90	13/07/2018	1
M01007	CUPIL,AGUIRRE/ULISES	TCSSA005042	$15,202.80	13/07/2018	1
M03025	DE LA CRUZ,ALVAREZ/VALENTIN	TCSSA016482	$4,016.94	13/07/2018	1
M02105	DE LA CRUZ,BENITO/ADRIANA	TCSSA003963	$6,708.20	13/07/2018	1
M02038	CHUC,BAEZA/CARLOS RAMON	TCSSA007700	$4,985.07	13/07/2018	1
M03025	DE LA CRUZ,BORREGO/CARLOS ANIBAL	TCSSA001245	$4,016.94	13/07/2018	1
M02036	DE LA CRUZ,BENITO/MARIA DOLORES	TCSSA003963	$6,399.90	13/07/2018	2
M02036	DE LA CRUZ,BRITO/FLORA	TCSSA000306	$5,521.47	13/07/2018	2
M02036	DE LA CRUZ,BARRIENTOS/JUAN CARLOS	TCSSA001052	$7,337.75	13/07/2018	2
M01007	CUEVAS,BAUTISTA/RUBEN	TCSSA001245	$12,273.40	13/07/2018	1
M02036	CUPUL,BALAN/WENDY DEL CARMEN	TCSSA001040	$3,513.78	13/07/2018	1
M03025	DE LA CRUZ,BAYONA/WILBER	TCSSA001076	$3,242.44	13/07/2018	1
M02082	DE LA CRUZ,DE LA CRUZ/AVILA	TCSSA017671	$4,983.00	13/07/2018	1
M02105	DE LA CRUZ,CASTELLANOS/MARIA DE LOS ANGELES	TCSSA004296	$5,169.90	13/07/2018	1
M02107	DE LA CRUZ,DE LA CRUZ/ALBA ESTRELLA	TCSSA003922	$10,542.60	13/07/2018	1
M01006	DE LA CRUZ,COLORADO/ALEJANDRO	TCSSA001052	$10,514.78	13/07/2018	2
M02082	DE LA CRUZ,CRUZ/CAROLINA	TCSSA017782	$4,983.00	13/07/2018	1
M02066	DE LA CRUZ,CORDOVA/CELIA	TCSSA001076	$6,275.23	13/07/2018	1
M02105	CUSTODIO,DE LA CRUZ/MARIA DEL CARMEN	TCSSA016704	$6,708.20	13/07/2018	1
M02049	DE LA CRUZ,DE LA CRUZ/MARIA DEL CARMEN	TCSSA005042	$8,863.44	13/07/2018	1
M02036	CRUZ,CRUZ/CITLALY JISSETH	TCSSA016622	$2,874.90	15/08/2018	1
M02035	DE LA CRUZ,DE LA CRUZ/DORA MARIA	TCSSA001040	$6,563.42	13/07/2018	2
M01007	DE LA CRUZ,DE LA CRUZ/DIANA	TCSSA016506	$15,746.53	13/07/2018	1

Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	DE LA CRUZ,CORDOVA/ERNESTO	TCSSA017420	$14,378.55	13/07/2018	1
M01004	CUSTODIO,CARRETA/ENCARNACION	TCSSA003922	$13,554.84	13/07/2018	1
M02048	DE LA CRUZ,DE LA CRUZ/MARIA EUGENIA	TCSSA003922	$3,997.80	13/07/2018	1
M02003	DE LA CRUZ,CARRILLO/ELADIO ENRIQUE	TCSSA001040	$7,687.77	13/07/2018	1
M02001	DE LA CRUZ,CANO/EDUARDO	TCSSA017420	$15,438.96	13/07/2018	2
M03021	CUSTODIO,CASTRO/FAUSTO RENE	TCSSA016680	$3,348.98	13/07/2018	1
M03025	DE LA CRUZ,CONTRERAS/FRANCISCO JAVIER	TCSSA000306	$3,833.52	13/07/2018	1
M01006	CRUZ,CERVANTES/GEORGINA ELENA	TCSSA001221	$7,675.40	13/07/2018	1
M03022	CRUZ,CHABLE/GRACIELA	TCSSA003922	$4,364.05	13/07/2018	1
M03024	CRUZ,CORREA/JORGE LUIS	TCSSA002423	$3,802.77	13/07/2018	1
M02036	CUPIL,CUPIL/MARIA JESUS	TCSSA004173	$2,874.90	15/08/2018	1
M02035	CRUZ,CRUZ/JENNIE EVELYN	TCSSA001233	$7,217.18	13/07/2018	2
M01006	DE LA CRUZ,COLORADO/JOAQUIN HUMBERTO	TCSSA001233	$5,115.30	15/08/2018	2
M03025	DE LA CRUZ,CRUZ/KAREN YADJARA	TCSSA003514	$1,407.03	15/08/2018	1
M02001	CUPIL,CUPIL/MARIA DE LOURDES	TCSSA004296	$13,676.54	13/07/2018	1
M01006	CRUZ,CAMACHO/JOSE LAZARO	TCSSA016680	$7,525.40	13/07/2018	1
M01006	CRUZ,CASTELLANOS/JOSE MANUEL	TCSSA016441	$8,804.22	13/07/2018	1
M01014	DE LA CRUZ,DE LA CRUZ/MIGUEL	TCSSA016646	$12,669.40	13/07/2018	1
M02107	DE LA CRUZ,DE LA CRUZ/MARIANA	TCSSA001426	$6,746.03	13/07/2018	1
M02036	DE LA CRUZ,CALDERON/MARIA MAGDALENA	TCSSA017782	$5,761.03	13/07/2018	2
M02035	CUPIL,CORDOVA/NURI	TCSSA001064	$8,024.58	13/07/2018	2
M01006	CRUZ,CARDENAS/OCTAVIO	TCSSA002971	$11,068.90	13/07/2018	2
M03005	DE LA CRUZ,CORDOVA/PATRICIA	TCSSA001052	$8,390.86	13/07/2018	1
M01006	DE LA CRUZ,CRUZ/PAULINA	TCSSA002423	$7,375.40	13/07/2018	2
M01006	DE LA CRUZ,CRUZ/ROGELIO	TCSSA003922	$6,463.67	13/07/2018	1
M03023	DE LA CRUZ,DE LA CRUZ/ROSA	TCSSA001221	$3,284.31	13/07/2018	1
M02048	DE LA CRUZ,CARDENAS/TERESA	TCSSA001076	$3,659.60	13/07/2018	1
M03024	DE LA CRUZ,CRUZ/TOLEDO	TCSSA005042	$4,374.22	13/07/2018	1
M02049	CRUZ,CHAN/YENI DEL CARMEN	TCSSA016371	$5,098.59	13/07/2018	1
M02035	CUPIL,DIAZ/ALFREDO	TCSSA001076	$6,327.78	15/08/2018	2
M03025	DE LA CRUZ,DOMINGUEZ/BERNARDO	TCSSA004296	$3,833.52	13/07/2018	1
M03019	DE LA CRUZ,DOMINGUEZ/DIEGO	TCSSA004296	$3,891.96	13/07/2018	1
M02049	DE LA CRUZ,DE DIOS/MARIA ELENA	TCSSA001233	$10,128.40	13/07/2018	1
M03024	DE LA CRUZ,DIAZ/JEINER	TCSSA017432	$5,041.49	13/07/2018	1
M03005	DE LA CRUZ,DIAZ/JULIO CESAR	TCSSA002003	$3,835.11	13/07/2018	1
M03022	DE LA CRUZ,DOMINGUEZ/JAVIER ENRIQUE	TCSSA016680	$4,118.58	13/07/2018	1
M03005	CRUZ,DIAZ/RAMON ANTONIO	TCSSA004716	$5,513.22	13/07/2018	1
M02036	CRUZ,ESPINOZA/ANABELLA	TCSSA001040	$5,521.46	13/07/2018	2
M02107	CRUZ,ESPINOZA/MARIA DEL SOCORRO	TCSSA002423	$6,821.03	13/07/2018	1
M03020	DE LA CRUZ,FIGUERAS/JOSE CARLOS	TCSSA001040	$2,190.48	13/07/2018	1
M03024	CUPIL,FRIAS/DEIVISS	TCSSA001233	$2,896.48	13/07/2018	1
M01007	CRUZ,FUENTES/ERIKA	TCSSA002423	$11,973.40	13/07/2018	1
M01004	CRUZ,FOCIL/GLADYS DEL ROSARIO	TCSSA001023	$11,861.40	13/07/2018	2
M02098	CRUZ,FERIA/JESUS RAMON	TCSSA016622	$8,602.73	13/07/2018	1
M03024	CRUZ,FLORES/JORGE ALFREDO	TCSSA016436	$1,636.98	13/07/2018	1
M01006	CRUZ,GARCIA/AURORA	TCSSA016622	$8,452.94	13/07/2018	1
M02031	DE LA CRUZ,GERONIMO/ANA LUISA	TCSSA003922	$6,002.70	13/07/2018	1
M02107	DE LA CRUZ,GARCIA/ANA LAURA	TCSSA000335	$7,288.40	13/07/2018	1
M01006	DE LA CRUZ,GALLARDO/CARLOS MARIO	TCSSA016436	$5,970.30	13/07/2018	1
M02035	DE LA CRUZ,GARCIA/EDGARDO	TCSSA007700	$5,381.19	13/07/2018	2
M03019	CUSTODIO,GONZALEZ/EDELMIRA	TCSSA001076	$2,761.15	13/07/2018	1
M02036	CRUZ,GONZALEZ/ELSY	TCSSA016395	$6,479.77	13/07/2018	2
M02110	CRUZ,GARCIA/FRANCISCO HILDEBRANDO	TCSSA016371	$6,314.00	13/07/2018	1
M03023	CRUZ,GONZALEZ/IRMA AIDA	TCSSA003514	$2,986.98	13/07/2018	1
CF41015	CUPIL,GOMEZ/IRMA	TCSSA016436	$480.00	13/07/2018	1
M02029	DE LA CRUZ,GARCIA/LETICIA	TCSSA001064	$4,595.40	13/07/2018	1
M02048	CRUZ,GASPAR/MARTHA ELENA	TCSSA016646	$4,215.80	13/07/2018	1
M02107	CUSTODIO,GOMEZ/MORAIMA DEL REFUGIO	TCSSA002003	$5,661.30	13/07/2018	1
CF41040	DE LA CRUZ,GALICIA/OTILIO RAFAEL	TCSSA004296	$555.00	13/07/2018	1
M02035	DE LA CRUZ,GUZMAN/PEDRO	TCSSA004564	$5,017.42	13/07/2018	2
M03023	CUEVAS,GONZALEZ/PEDRO	TCSSA004296	$4,787.18	13/07/2018	1
M02083	CRUZ,GASPAR/SANDRA PATRICIA	TCSSA001052	$5,220.20	13/07/2018	1
M01006	CUEVAS,GARCIA/SILVIA	TCSSA001460	$9,222.25	13/07/2018	2
M03024	CUEVAS,GONZALEZ/SARAHI	TCSSA004296	$2,682.33	15/08/2018	1
M01006	CRUZ,GARCIA/YSIDRO ENRIQUE	TCSSA001064	$7,525.40	13/07/2018	1
M01004	CRUZ,HERNANDEZ/ANDRES	TCSSA002353	$15,406.40	13/07/2018	2
M02073	DE LA CRUZ,HERNANDEZ/ALMA ESTELA	TCSSA016412	$7,886.74	13/07/2018	1
M02105	CRUZ,HERNANDEZ/BELLALMIRA	TCSSA000306	$5,460.72	13/07/2018	1
M03024	CUSTODIO,HERNANDEZ/BLANCA ESTELA	TCSSA002003	$3,774.68	13/07/2018	1
M03021	CUPIDO,HERNANDEZ/CARLOS ENRIQUE	TCSSA000014	$4,763.62	13/07/2018	1
M03005	CRUZ,HERNANDEZ/GUADALUPE	TCSSA001052	$5,377.54	13/07/2018	1
M02036	CRUZ,HERNANDEZ/GRACIELA	TCSSA001052	$4,635.32	13/07/2018	2
M01006	DE LA CRUZ,HERNANDEZ/HECTOR	TCSSA016605	$7,300.40	13/07/2018	2

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	CRUZ,HERNANDEZ/HILDA DEL ROSARIO	TCSSA001052	$4,969.86	13/07/2018	1
M01007	CRUZ,HERNANDEZ/JULIA MARIBEL	TCSSA016482	$12,273.40	13/07/2018	1
M03006	DE LA CRUZ,HERNANDEZ/LUIS ANGEL	TCSSA001052	$8,072.42	13/07/2018	1
M03005	DE LA CRUZ,HERNANDEZ/MARLENE	TCSSA001052	$3,417.00	13/07/2018	1
M02036	CRUZ,HERRERA/MARITZA	TCSSA003584	$6,160.34	13/07/2018	2
M02035	CRUZ,HERNANDEZ/MAIRA	TCSSA001040	$5,381.18	13/07/2018	2
M03025	DE LA CRUZ,HERNANDEZ/PEDRO ALEJANDRO	TCSSA016436	$3,758.77	13/07/2018	1
M02035	DE LA CRUZ,HERNANDEZ/SARA	TCSSA001076	$6,569.53	13/07/2018	2
M02003	DE LA CRUZ,HERNANDEZ/SANDY GUADALUPE	TCSSA001052	$6,860.70	13/07/2018	1
M01006	DE LA CRUZ,HERNANDEZ/VICENTE	TCSSA017671	$17,147.25	13/07/2018	1
M01004	DE LA CRUZ,HERNANDEZ/WESLEY	TCSSA002353	$13,734.33	13/07/2018	2
M03005	DE LA CRUZ,IZQUIERDO/ANA LUVIA	TCSSA001040	$4,369.11	13/07/2018	1
M03025	DE LA CRUZ,JUNCO/BRIGIT	TCSSA017782	$4,016.94	13/07/2018	1
M01006	DE LA CRUZ,JAUREGUI/ERIK DANIEL	TCSSA017420	$10,278.55	13/07/2018	2
M02105	DE LA CRUZ,JIMENEZ/FLORENCIA	TCSSA003922	$5,365.43	13/07/2018	1
M02107	DE LA CRUZ,JUAREZ/FRANCISCA	TCSSA001040	$5,736.30	13/07/2018	1
M02035	CRUZ,JIMENEZ/MARIA ISABEL	TCSSA001040	$4,829.25	13/07/2018	2
M01004	DE LA CRUZ,JERONIMO/JESUS	TCSSA001052	$12,416.40	13/07/2018	2
M02036	DE LA CRUZ,JIMENEZ/JULIA	TCSSA001040	$4,877.51	13/07/2018	2
M03020	DE LA CRUZ,JIMENEZ/JESSICA MARIA	TCSSA016436	$4,735.61	13/07/2018	1
M02082	DE LA CRUZ,JIMENEZ/NOEMI	TCSSA002184	$4,983.00	13/07/2018	1
M01004	DE LA CRUZ,JIMENEZ/PEDRO HIRAM	TCSSA017420	$9,390.27	15/08/2018	2
M03025	DE LA CRUZ,JIMENEZ/ROBER	TCSSA016680	$2,400.98	13/07/2018	1
M02105	DE LA CRUZ,JIMENEZ/VIDALIA	TCSSA003135	$6,708.20	13/07/2018	1
M02068	DE LA CRUZ,JIMENEZ/XIOMARA	TCSSA004120	$23,299.40	13/07/2018	1
M02035	DE LA CRUZ,JIMENEZ/YULIANA	TCSSA001064	$5,001.78	13/07/2018	2
M01006	CHULIN,KANTUN/LUIS CARLOS	TCSSA004564	$10,562.74	13/07/2018	2
M02031	DE LA CRUZ,LOPEZ/DAVID	TCSSA017420	$11,374.93	13/07/2018	1
M01006	DE LA CRUZ,LOPEZ/DAVID GUSTAVO	TCSSA000306	$9,363.80	13/07/2018	2
M02036	CRUZ,LOPEZ/DORA MARIA	TCSSA016622	$5,356.65	13/07/2018	1
M03005	DE LA CRUZ,LOPEZ/ESMERALDA	TCSSA016506	$3,204.00	13/07/2018	1
M02035	CRUZ,LOPEZ/JAVIER	TCSSA017432	$6,569.53	13/07/2018	2
M03006	CRUZ,LOPEZ/NAZARIO	TCSSA016756	$3,759.00	13/07/2018	1
M02036	DE LA CRUZ,LOPEZ/SAMUEL	TCSSA017671	$4,444.55	15/08/2018	2
M02057	DE LA CRUZ,LOPEZ/TOBIAS	TCSSA001245	$4,739.00	13/07/2018	1
M02058	DE LA CRUZ,LOPEZ/WUILLIAMS	TCSSA016395	$5,358.99	13/07/2018	1
M02048	DE LA CRUZ,LOPEZ/WILBERT	TCSSA002003	$3,752.10	13/07/2018	1
M02035	DE LA CRUZ,MADRIGAL/ADRIANA	TCSSA003135	$5,038.31	13/07/2018	1
M02036	DE LA CRUZ,MARTINEZ/ANA MERCEDES	TCSSA004564	$4,475.68	13/07/2018	2
M03005	DE LA CRUZ,MORALES/ANTONIO	TCSSA002003	$3,835.11	13/07/2018	1
M03025	CRUZ,MARTIN/ALICIA GUADALUPE	TCSSA016704	$3,242.44	13/07/2018	2
M02082	DE LA CRUZ,MENDEZ/CANDIDA	TCSSA016646	$4,983.00	13/07/2018	1
M03021	CRUZ,MONTERO/CAMILO	TCSSA001040	$2,646.72	13/07/2018	1
M02105	DE LA CRUZ,MAY/MARIA DEL CARMEN	TCSSA003490	$6,558.20	13/07/2018	1
CF41040	DE LA CRUZ,MARTINEZ/EDUARDO	TCSSA016441	$705.00	13/07/2018	1
M02036	CRUZ,MORALES/ELVY CRISTEL	TCSSA003584	$5,433.98	13/07/2018	2
M03025	DE LA CRUZ,MELCHOR/ERIKA CECILIA	TCSSA016412	$4,016.94	13/07/2018	1
M02001	CRUZADO,MAZARIEGO/FAUSTO RAUL	TCSSA004716	$15,245.54	13/07/2018	1
M03020	DE LA CRUZ,MARTINEZ/FABIOLA DEL CARMEN	TCSSA016395	$3,947.73	13/07/2018	1
M02036	CRUZ,MAGA&A/FABIOLA	TCSSA001052	$6,703.74	13/07/2018	2
M02105	DE LA CRUZ,MENDEZ/GUADALUPE	TCSSA000813	$35,817.20	13/07/2018	1
M02036	CRUZ,MOLINA/JOSE GUADALUPE	TCSSA001081	$6,604.80	13/07/2018	1
M02105	IZQUIERDO,COFFIN/MA LORENA	TCSSA001245	$5,908.14	15/08/2018	1
M01006	CRUZ,MARTIN/GUIOMAR DE JESUS	TCSSA004576	$9,363.80	13/07/2018	2
M02035	DE LA CRUZ,MENDEZ/MARIA ISABEL	TCSSA017782	$5,070.20	13/07/2018	1
M02105	CUPIL,MAGA&A/MARIA ISABEL	TCSSA003135	$7,918.16	13/07/2018	1
M03023	CRUZ,MENDEZ/JESUS RAMON	TCSSA016436	$2,911.98	13/07/2018	1
M02001	DE LA CRUZ,MARTINEZ/JESUS MANUEL	TCSSA016470	$14,654.46	13/07/2018	1
M03024	DE LA CRUZ,MENDEZ/JIMMY	TCSSA017782	$4,554.18	13/07/2018	1
M02036	CUXIM,MENDOZA/JESUS ANTONIO	TCSSA016622	$2,874.90	15/08/2018	2
M02003	DE LA CRUZ,MAY/LENDER	TCSSA017782	$7,560.71	13/07/2018	1
M02105	CRUZ,MENDOZA/LUZ DEL ALBA	TCSSA001052	$10,948.10	13/07/2018	1
M01008	DE LA CRUZ,MAYO/MIGUEL	TCSSA001216	$9,080.93	13/07/2018	1
M02036	CRUZ,MAYO/MAYRA ARACELI	TCSSA016371	$5,441.60	13/07/2018	2
M03006	CRUZ,MORALES/PABLO JOSE	TCSSA001076	$4,632.34	13/07/2018	1
M02036	CRUZ,MENDOZA/MARIA DEL ROSARIO	TCSSA001052	$7,036.18	13/07/2018	2
M02107	DE LA CRUZ,MENDEZ/REINA	TCSSA016412	$7,063.40	13/07/2018	1
M02107	DE LA CRUZ,MENDEZ/REINA JANET	TCSSA017782	$8,162.53	13/07/2018	1
M02036	DE LA CRUZ,MARTINEZ/REYNA BERENICE	TCSSA004564	$5,521.47	13/07/2018	2
M03024	CRUZ,MAGA&A/SALVADOR	TCSSA017420	$3,725.23	13/07/2018	1
M03023	DE LA CRUZ,MORALES/SERGIO	TCSSA001035	$2,202.48	13/07/2018	1
M02066	DE LA CRUZ,MORALES/VERONICA	TCSSA017782	$5,529.11	13/07/2018	1
M03024	DE LA CRUZ,NARVAEZ/ELMER FRANCISCO	TCSSA004301	$4,634.05	13/07/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	DE LA CRUZ,NOTARIO/ERNESTO	TCSSA016436	$3,926.78	13/07/2018	1
CF41040	DE LA CRUZ,NARVAEZ/ISABEL CRISTINA	TCSSA016436	$555.00	13/07/2018	1
M03005	DE LA CRUZ,NOTARIO/JESUS	TCSSA001040	$6,387.00	13/07/2018	1
M03025	DE LA CRUZ,NARANJO/MARIA VICTORIA	TCSSA002003	$4,016.94	13/07/2018	2
M02068	CUXIM,OCH/CARLOS AMERICO	TCSSA003671	$5,656.35	13/07/2018	1
M01006	DE LA CRUZ,OLAN/MARIA ELENA	TCSSA016506	$7,300.40	13/07/2018	2
M03021	DE LA CRUZ,DE LA O/FELIPA	TCSSA001064	$4,294.32	13/07/2018	1
CF41076	CUXIM,OCH/GEORGE GUADALUPE	TCSSA002003	$855.00	13/07/2018	1
M01006	DE LA CRUZ,OLIVA/JUANA MARIA DE LOURDES DIONICI	TCSSA016506	$12,640.70	13/07/2018	1
M02036	DE LA CRUZ,OSORIO/JUDITH	TCSSA003963	$5,433.98	13/07/2018	2
M02088	CRUZ,OVANDO/MARGARITA	TCSSA016470	$9,011.00	15/08/2018	1
M02066	DE LA CRUZ,OSORIO/SILVIA	TCSSA001076	$4,614.15	13/07/2018	1
M01006	DE LA CRUZ,OSORIO/VICENTE	TCSSA001052	$555.00	13/07/2018	1
M03024	CRUZ,PEREZ/JOSE DEL CARMEN	TCSSA001076	$4,554.18	13/07/2018	1
M01008	CUJ,PEREZ/MARIA EUGENIA	TCSSA016721	$7,905.80	13/07/2018	1
M01006	CRUZ,PALAVICINI/FABIO JOSUE	TCSSA016395	$10,989.02	13/07/2018	2
M02036	DE LA CRUZ,PERALTA/HILARIA	TCSSA016395	$3,833.20	13/07/2018	1
M02036	DE LA CRUZ,PEREZ/JUANA	TCSSA016412	$4,688.20	13/07/2018	1
M03024	DE LA CRUZ,PULIDO/JUAN GABRIEL	TCSSA016482	$2,711.65	13/07/2018	1
M03022	DE LA CRUZ,PEREZ/LEE GIOVANNI	TCSSA001076	$3,163.50	13/07/2018	1
M02058	DE LA CRUZ,PALMA/LUCELY	TCSSA016482	$3,774.00	13/07/2018	1
M01004	DE LA CRUZ,PAZ/MIGUEL ANGEL	TCSSA003922	$14,669.90	13/07/2018	2
M02006	CUPIL,PEREZ/MARA DELY	TCSSA004296	$9,469.89	13/07/2018	1
M02081	DE LA CRUZ,PEREZ/NORA ANDREA	TCSSA017782	$6,279.53	13/07/2018	1
M01004	CUEVAS,PEREZ/ROBERTO	TCSSA016756	$14,393.30	13/07/2018	2
M03005	DE LA CRUZ,PALMERO/REBECA	TCSSA017420	$3,802.08	15/08/2018	1
M01007	CRUZ,PEREZ/SIXTO	TCSSA016680	$15,826.40	13/07/2018	1
M02082	DE LA CRUZ,PIMIENTA/SELENE	TCSSA001052	$688.00	15/08/2018	1
M02082	CRUZ,PEREZ/MA. TRINIDAD	TCSSA016540	$4,983.00	13/07/2018	1
M03024	DE LA CRUZ,PEREZ/VERONICA	TCSSA005042	$4,634.05	13/07/2018	1
M01006	CUEVAS,PALOMERA/VICTOR HUGO	TCSSA000306	$6,956.79	15/08/2018	1
M02036	CRUZ,QUE/RAQUEL	TCSSA000014	$4,927.78	13/07/2018	1
M03004	CRUZ,RABELO/ALI	TCSSA016436	$4,228.84	13/07/2018	1
M02048	CRUZ,REYES/MA. DEL CARMEN	TCSSA017420	$4,100.84	13/07/2018	1
M01006	CRUZ,RUIZ/MARIA ESTRELLA DEL CARMEN	TCSSA004296	$9,363.80	13/07/2018	2
M03005	CRUZ,RODRIGUEZ/ERWIN	TCSSA001052	$5,286.00	13/07/2018	1
M01004	CRUZ,RUBIO/FERNANDO JOAQUIN	TCSSA001076	$13,959.33	13/07/2018	1
M03005	DE LA CRUZ,DE LA ROSA/GUADALUPE	TCSSA001040	$4,903.11	13/07/2018	1
M02035	DE LA CRUZ,REYES/GUADALUPE	TCSSA001040	$5,381.18	13/07/2018	2
M01007	DE LA CRUZ,RAMON/JUANA	TCSSA001052	$6,524.80	15/08/2018	2
M02056	CRUZ,REYES/LEONANGEL	TCSSA016371	$7,652.00	13/07/2018	1
M03024	DE LA CRUZ,RAMIREZ/LUCY	TCSSA001040	$3,774.68	13/07/2018	1
M03024	DE LA CRUZ,RAMOS/LORENZO	TCSSA004716	$4,601.70	13/07/2018	1
M01006	CRUZ,RUBIO/MIGUEL ANGEL	TCSSA001076	$7,600.40	13/07/2018	1
M03005	DE LA CRUZ,RAMIREZ/MANUELA	TCSSA001052	$4,767.43	13/07/2018	1
M02036	DE LA CRUZ,RAYMUNDO/OBDULIA	TCSSA017671	$4,688.20	13/07/2018	1
M03020	CRUZ,RIVERA/PAOLA CRYSTEL	TCSSA001064	$3,921.10	13/07/2018	1
M02082	CRUZ,REYES/MARIA DEL SOCORRO	TCSSA003922	$4,295.00	13/07/2018	1
CF41040	DE LA CRUZ,RODRIGUEZ/SANTO	TCSSA016663	$555.00	13/07/2018	1
M02105	CRUZ,SUAREZ/ANDRES	TCSSA000014	$9,254.97	13/07/2018	1
M03020	DE LA CRUZ,SUAREZ/JOSE DEL CARMEN	TCSSA016436	$4,113.00	13/07/2018	1
M02073	CULEBRO,SANCHEZ/MARIA ESTELA	TCSSA016441	$2,533.20	13/07/2018	1
M03020	DE LA CRUZ,SILVA/FRANCISCA	TCSSA001064	$3,379.98	13/07/2018	1
M02036	DE LA CRUZ,SANCHEZ/GEREMIAS	TCSSA000306	$5,521.47	13/07/2018	2
M02045	DE LA CRUZ,SUAREZ/GLADYS EDITH	TCSSA002003	$3,756.90	13/07/2018	1
M02036	DE LA CRUZ,SUAREZ/GABRIELA DEL CARMEN	TCSSA002061	$3,833.20	13/07/2018	1
M03020	DE LA CRUZ,DE LOS SANTOS/MARIA ISABEL	TCSSA016436	$3,079.98	13/07/2018	1
M02036	CRUZ,SANCHEZ/IVETTE GUADALUPE	TCSSA003922	$3,513.77	13/07/2018	1
M01006	CUJ,SANTIAGO/JUAN MANUEL	TCSSA016721	$10,989.02	13/07/2018	2
M02035	DE LA CRUZ,SANCHEZ/JAQUELINE	TCSSA004296	$6,751.40	13/07/2018	2
M02003	CRUZ,SANCHEZ/JUAN CARLOS	TCSSA016470	$9,528.46	13/07/2018	1
CF41040	CRUZ,SANCHEZ/KARINA	TCSSA001076	$555.00	13/07/2018	1
M02105	CRUZ,SANCHEZ/MARILI	TCSSA002353	$8,614.72	13/07/2018	1
M01007	DE LA CRUZ,SASTRE/MARCO ANTONIO	TCSSA016482	$15,235.33	13/07/2018	1
M02006	DE LA CRUZ,SALAZAR/MAGDALENA	TCSSA001040	$7,913.02	13/07/2018	1
M03005	DE LA CRUZ,SANCHEZ/JOSE MANUEL	TCSSA001076	$5,607.00	13/07/2018	1
M03024	CRUZ,SANCHEZ/MAURICIO IVAN	TCSSA016540	$3,523.31	13/07/2018	1
M02095	CRUZ,SERAFIN/RESTITUTO	TCSSA017432	$7,651.00	13/07/2018	1
M02082	DE LA CRUZ,SUAREZ/RAQUEL	TCSSA016756	$4,983.00	13/07/2018	1
M02036	CRUZ,SANCHEZ/RAMON	TCSSA001064	$5,117.09	13/07/2018	2
M02105	CUETO,TORRES/JOSE ANGEL	TCSSA001052	$10,460.33	13/07/2018	1
M01006	CUSTODIO,TORRUCO/CARLOS AMANCIO	TCSSA016540	$7,375.40	13/07/2018	2
M02105	DE LA CRUZ,TORRES/ISMARY	TCSSA002003	$5,657.67	13/07/2018	1

Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02057	DE LA CRUZ,TORRES/JOSE JESUS	TCSSA002003	$5,906.37	13/07/2018	1
M03004	DE LA CRUZ,TORRES/LAURA LIDIA	TCSSA001245	$4,674.20	13/07/2018	1
M02035	DE LA CRUZ,TORRES/MARTHA KARINA	TCSSA001040	$5,017.42	13/07/2018	2
M02082	CRUZ,TORRES/NORMA	TCSSA003584	$4,983.00	13/07/2018	1
M02036	DE LA CRUZ,TORRES/PATRICIA	TCSSA016506	$5,356.65	13/07/2018	2
M03024	DE LA CRUZ,TORRES/ROGELIO	TCSSA001040	$4,034.51	13/07/2018	1
M02031	DE LA CRUZ,VIDAL/MARIA ANGELA	TCSSA016482	$7,718.60	13/07/2018	1
M02105	DE LA CRUZ,VELAZQUEZ/AURA MARIA	TCSSA001076	$5,169.90	13/07/2018	1
M03024	DE LA CRUZ,VIDAL/ADRIANA	TCSSA001064	$2,945.73	13/07/2018	1
M02081	CRUZ,VAZQUEZ/ELIZABETH	TCSSA001052	$5,504.60	13/07/2018	1
M02006	CRUZ,VALDEZ/EDUARDO	TCSSA003514	$8,553.38	13/07/2018	1
M03005	DE LA CRUZ,VAZQUEZ/INOCENTE	TCSSA001064	$4,979.22	13/07/2018	1
M02056	CRUZ,VIDAL/JUAN MANUEL	TCSSA016721	$7,652.00	13/07/2018	1
M03023	CRUZ,VAZQUEZ/JUANA DECIDERIA	TCSSA016680	$4,580.01	13/07/2018	1
M02088	DE LA CRUZ,VAZQUEZ/LUCIO	TCSSA016470	$16,145.90	13/07/2018	1
M03005	DE LA CRUZ,VALENCIA/LUIS FERNANDO	TCSSA001064	$4,979.22	13/07/2018	1
M03024	DE LA CRUZ,VILLAMIL/MARIO ALBERTO	TCSSA016441	$1,636.98	13/07/2018	1
M02036	CRUZ,VAZQUEZ/REMEDIOS SOLEDAD	TCSSA016395	$4,613.20	13/07/2018	1
M02082	CULEBRO,VIDAL/SERAFINA	TCSSA001216	$4,983.00	13/07/2018	1
M02035	DE LA CRUZ,VELAZQUEZ/SUSANA	TCSSA017671	$5,220.20	13/07/2018	1
M02006	DE LA CRUZ,YZQUIERDO/JAIME	TCSSA002353	$9,561.28	13/07/2018	1
M02036	DE LA CRUZ,ZAPATA/CARLOS ARMANDO	TCSSA001064	$4,398.34	13/07/2018	2
M02082	DAMAS,CENTENO/CLARIVEL	TCSSA003386	$26,400.00	13/07/2018	1
M02068	DAMAS,CENTENO/MIDELVIA	TCSSA017432	$23,299.40	13/07/2018	1
M02068	DAMIAN,CRUZ/MARIA MAGDALENA	TCSSA017275	$23,299.40	13/07/2018	1
M03004	DAMIAN,ESPINOSA/MARVELIS	TCSSA000014	$4,335.73	13/07/2018	1
M02016	DAVILA,FLORES/ULISES RODOLFO	TCSSA016470	$10,018.98	13/07/2018	1
M03025	DANTORIE,GONZALEZ/MARILYN	TCSSA016482	$3,758.77	13/07/2018	1
M01006	DAMIAN,GUTIERREZ/JOSE MANUEL	TCSSA017432	$9,283.92	31/07/2018	2
CF41056	DAVID,HERNANDEZ/ALEJANDRO	TCSSA016540	$480.00	13/07/2018	1
M01007	DAVILA,HERNANDEZ/JOSEFINA	TCSSA001221	$8,861.00	15/08/2018	1
M02082	DAMIAN,HERNANDEZ/PETRONA	TCSSA001052	$4,983.00	13/07/2018	1
M01006	DANIEL,LOPEZ/DEMETRIA ROCIO	TCSSA016622	$10,989.02	13/07/2018	2
M01004	DAVILA,LOPEZ/HECTOR GASTON	TCSSA016395	$14,618.30	13/07/2018	1
M03020	DAVID,LEZAMA/ROGER	TCSSA016436	$1,384.66	13/07/2018	1
M02105	DAMIAN,MENDOZA/ELENA TRINIDAD	TCSSA001006	$35,667.20	13/07/2018	1
M03011	DAMAS,MONTEJO/JOSEFA	TCSSA016605	$3,443.00	13/07/2018	1
M02035	DAMAS,MONTEJO/THELMA VIOLETA	TCSSA001245	$5,543.77	15/08/2018	2
M03025	DAMIAN,PEREZ/MARIA GUADALUPE	TCSSA016436	$4,016.94	13/07/2018	1
M03020	DAMIAN,PEREZ/LEONOR DEL CARMEN	TCSSA016470	$3,379.98	13/07/2018	1
M03022	DAMIAN,REYES/MARTA MARIBEL	TCSSA016436	$4,631.88	13/07/2018	1
M02040	DAMIAN,REYES/ORALIA	TCSSA001076	$4,795.20	13/07/2018	1
M02082	DEHARA,BA&OS/ELIDE	TCSSA004791	$4,983.00	13/07/2018	1
M01007	DELAURENS,CHANTIRES/ESPERANZA	TCSSA016441	$12,123.40	13/07/2018	1
M03025	DESALES,DE LA CRUZ/EYRA	TCSSA016680	$2,400.98	13/07/2018	1
M03005	DELGADO,CORNELIO/JOEL	TCSSA001052	$5,246.22	13/07/2018	1
M02036	DELESMA,DIAZ/SANTIAGO	TCSSA001064	$5,913.15	13/07/2018	2
M03019	DELGADO,FELIX/ROBERTO	TCSSA016622	$4,153.00	13/07/2018	1
M02058	DENIS,GOMEZ/JOSE DOMINGO	TCSSA003963	$6,388.98	13/07/2018	1
M03004	DELFIN,GARDUZA/ELVIRA	TCSSA001076	$4,493.42	13/07/2018	1
M01006	DELGADO,GAMAS/RICARDO GABRIEL	TCSSA001052	$10,230.60	13/07/2018	1
M02036	DELFIN,GARDUZA/SILVIA AURORA	TCSSA001460	$6,479.77	13/07/2018	2
M02001	DELFIN,GARDUZA/JOSE TITO	TCSSA002003	$11,557.25	13/07/2018	1
M02105	DELGADO,HERNANDEZ/LIDIA	TCSSA000306	$5,169.90	13/07/2018	1
M02040	DENIS,HERNANDEZ/VERONICA	TCSSA017420	$3,791.40	13/07/2018	1
M03002	DEHESA,JIMENEZ/JORGE ALBERTO	TCSSA016436	$15,165.66	13/07/2018	1
M01004	DELGADO,LEYVA/RAMON MARTIN	TCSSA001233	$8,762.60	13/07/2018	1
M03024	DEGANTE,MORENO/ELSY GABRIELA	TCSSA001081	$3,854.55	13/07/2018	1
M03018	DELGADO,PEREZ/ANDRES MANUEL	TCSSA016436	$3,441.98	13/07/2018	1
M02035	DELGADO,PALMA/MARIO ALBERTO	TCSSA002353	$4,001.42	13/07/2018	2
M02058	DENIS,SANCHEZ/VERONICA	TCSSA001052	$6,785.87	13/07/2018	1
M02058	DELGADO,VAZQUEZ/SALVADOR	TCSSA001040	$6,388.98	13/07/2018	1
M01006	DIAZ,ANDRADE/JESUS	TCSSA016756	$7,675.40	13/07/2018	1
M02003	DILIEGROS,AQUINO/YAMEL MADELEYNE	TCSSA003514	$7,501.10	13/07/2018	1
M02072	DIAZ,CAMBRANO/BEATRIZ	TCSSA003922	$4,128.90	13/07/2018	1
M03023	DIAZ,CERINO/CARLOS ALBERTO	TCSSA001245	$1,882.82	15/08/2018	1
M02081	DIMAS,CARDOSO/JOSE DANIEL	TCSSA007700	$5,504.60	13/07/2018	1
M03024	DIAZ,CAMBRANO/DEYSI	TCSSA003922	$4,034.51	13/07/2018	1
M02035	DE DIOS,CORDOVA/ELBA	TCSSA016506	$5,070.20	13/07/2018	1
M01006	DIONISIO,CABRERA/EZEQUIEL	TCSSA016581	$1,705.10	15/08/2018	2
M02036	DIAZ,DE LA CRUZ/GUADALUPE	TCSSA016756	$4,538.20	13/07/2018	1
M02036	DE DIOS,CRUZ/GLORIA	TCSSA001064	$5,840.90	13/07/2018	2
M01006	DIAZ,DE LA CRUZ/JOSE GUADALUPE	TCSSA016680	$10,477.82	13/07/2018	1

Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DE DIOS,DE LA CRUZ/SILVIA	TCSSA016506	$6,399.90	13/07/2018	2
M02107	DIAZ,DOMINGUEZ/EUFEMIA	TCSSA001040	$5,586.30	13/07/2018	1
M03024	DIAZ,ESTEBAN/LEOPOLDO	TCSSA016441	$2,416.48	13/07/2018	1
M02059	DIAZ,ESTA&OL/LIZETH DEL CARMEN	TCSSA016441	$5,433.34	13/07/2018	1
M03018	DIAZ,ESCALANTE/VIRGILIO	TCSSA016506	$2,457.48	13/07/2018	1
M03005	DIAZ,FERNANDEZ/CARLOS MARIO	TCSSA001076	$4,251.00	13/07/2018	1
M03024	DIAZ,FRIAS/RAMON	TCSSA003963	$5,073.86	13/07/2018	1
M03005	DIAZ,FLORES/ROGELIO	TCSSA001064	$3,358.50	13/07/2018	1
M03024	DIEGO,GUTIERREZ/DAVID ENRIQUE	TCSSA016371	$2,896.48	13/07/2018	1
M03024	DIONICIO,GUZMAN/JOSE	TCSSA016622	$4,449.56	13/07/2018	1
M02016	DIAZ,GOMEZ/RAFAEL	TCSSA016470	$10,018.98	13/07/2018	1
M02066	DIAZ,GERONIMO/ROSARIO	TCSSA001064	$6,192.54	13/07/2018	1
M02036	DIAZ,GUZMAN/TRINIDAD	TCSSA004301	$7,413.10	13/07/2018	1
M01006	DE DIOS,GOMEZ/VICTOR	TCSSA016395	$11,068.90	13/07/2018	2
M02082	DIAZ,HERNANDEZ/ARMINDA	TCSSA004296	$5,596.00	13/07/2018	1
M02036	DIAZ,HERNANDEZ/ARELIS ROXANA	TCSSA001040	$3,579.90	13/07/2018	1
M03021	DIONISIO,HERNANDEZ/ENEYDA	TCSSA016412	$4,763.62	13/07/2018	1
M02057	DIAZ,HERNANDEZ/LUZ DEL CARMEN	TCSSA016436	$4,739.00	13/07/2018	1
M01006	DE DIOS,HERNANDEZ/JOSE LUIS	TCSSA016506	$7,525.40	13/07/2018	1
M02107	DIAZ,HERNANDEZ/MARLENA	TCSSA016622	$7,288.40	13/07/2018	1
M03022	DIAZ,HERNANDEZ/PATRICIO	TCSSA001221	$4,631.88	13/07/2018	1
M03024	DIAZ,ISIDRO/VERONICA DEL CARMEN	TCSSA016453	$2,896.48	13/07/2018	1
M02036	DIAZ,JIMENEZ/GENARO	TCSSA004576	$6,479.77	13/07/2018	2
M02082	DIAZ,JIMENEZ/MA. LOURDES	TCSSA000306	$4,209.00	13/07/2018	1
M03004	DIAZ,JIMENEZ/MICAELA	TCSSA001706	$4,824.20	13/07/2018	1
M03020	DIAZ,JERONIMO/MARIA REYES	TCSSA001040	$2,008.89	13/07/2018	1
M02036	DIAZ,JIMENEZ/RUTH	TCSSA001245	$5,379.33	15/08/2018	2
CF34068	DIAZ,LASTRA/MARIA ELISA	TCSSA001245	$855.00	13/07/2018	1
M01006	DIAZ,LOPEZ/MANUEL ANTONIO	TCSSA004564	$15,379.93	13/07/2018	2
M01006	DIAZ,LOPEZ/PEDRO	TCSSA016605	$7,675.40	13/07/2018	1
M02035	DIAZ,LOPEZ/ROSARIO	TCSSA004716	$4,053.90	13/07/2018	1
M03020	DIAZ,LOPEZ/VICTOR MANUEL	TCSSA004716	$4,815.48	13/07/2018	1
M01006	DIAZ,MORALES/CRISTEL	TCSSA017420	$7,951.42	15/08/2018	2
M03005	DIAZ,MENDEZ/ESTEBAN	TCSSA002353	$6,047.22	13/07/2018	1
M01006	DIAZ,MARTINEZ/GERARDO	TCSSA016436	$5,895.30	13/07/2018	1
M03025	DE DIOS,MACHIN/GLADYS	TCSSA001064	$3,782.00	13/07/2018	1
M02006	DIAZ,MONTERROSA/HECTOR	TCSSA001040	$6,225.62	15/08/2018	1
M03023	DIAZ,MORALES/LANDY BEATRIZ	TCSSA003922	$1,359.82	15/08/2018	1
M03025	DIAZ,MENDOZA/OLGA	TCSSA001233	$2,400.98	13/07/2018	1
M03005	DIAZ,NU&EZ/LUZ MARIA	TCSSA001052	$6,195.00	13/07/2018	1
M02035	DE DIOS,ORTIZ/MARIA DOLORES	TCSSA001076	$3,753.90	15/08/2018	2
M03025	DSIP,PASCUAL/DAVID QUINTIN	TCSSA002353	$2,917.30	13/07/2018	1
M02035	DIAZ,PEREZ/MARIA INOCENTE	TCSSA001040	$4,128.90	13/07/2018	1
M01006	DIAZ,PADILLA/JOEL DEL CARMEN	TCSSA002353	$10,477.82	13/07/2018	2
CF41060	DIAZ,RODRIGUEZ/ANA MARIA	TCSSA016441	$855.00	13/07/2018	1
M03025	DIAZ,RAMON/ANTONIA	TCSSA016470	$2,400.98	13/07/2018	1
M02059	DIAZ,RUIZ/CARLOS	TCSSA003514	$3,925.50	13/07/2018	1
M03025	DIAZ,RUEDA/JOSE DEL CARMEN	TCSSA001064	$4,533.26	13/07/2018	2
M03005	DIAZ,ROMERO/FELICITAS	TCSSA001023	$7,191.54	13/07/2018	1
M02036	DIAZ,RAMON/FABIOLA	TCSSA001040	$3,433.91	13/07/2018	1
M03019	DIAZ,RODRIGUEZ/GUILLERMO ALONSO	TCSSA001216	$3,410.98	13/07/2018	1
M03024	DE DIOS,RAMIREZ/GRISELDA	TCSSA016482	$2,896.48	13/07/2018	1
M02105	DIAZ,RODRIGUEZ/ISABEL CRISTINA	TCSSA016646	$6,070.43	13/07/2018	1
M01006	DIONISIO,RAMOS/NANCY OCCELLI	TCSSA016441	$5,115.30	15/08/2018	2
M03025	DIAZ,REYES/SOCORRO	TCSSA016412	$4,016.94	13/07/2018	1
M03025	DIAZ,RUEDA/VICTOR IVAN	TCSSA001076	$3,565.14	13/07/2018	1
CF41024	DIAZ,SANTIAGO/CYNTHIA YOHANA	TCSSA001052	$555.00	13/07/2018	1
M02105	DIAZ,SANTIAGO/CARMEN	TCSSA004301	$10,723.10	13/07/2018	1
M01006	DIAZ,SANTANA/ELENA	TCSSA017420	$10,704.83	13/07/2018	2
M02049	DIAZ,SANTIAGO/PAOLA GUADALUPE	TCSSA000306	$6,926.16	13/07/2018	1
M01006	DIAZ,TREVI&O/GUSTAVO ADOLFO	TCSSA003922	$10,989.01	13/07/2018	2
M02031	DIAZ,VAZQUEZ/BELEN	TCSSA001052	$6,002.70	13/07/2018	1
M01007	DIAZ,VAZQUEZ/DAVID	TCSSA016680	$12,123.40	13/07/2018	1
M02105	DE DIOS,VARGAS/DAMARIS	TCSSA001076	$5,244.90	13/07/2018	1
M02082	DIAZ,VAZQUEZ/LETICIA	TCSSA003946	$4,983.00	13/07/2018	1
M03005	DIAZ,VAZQUEZ/JOSE MARIA	TCSSA003514	$142.50	13/07/2018	1
M02015	DIAZ,ZEPEDA/ALMA BEATRIZ	TCSSA004564	$9,095.22	13/07/2018	2
M02015	DOMINGUEZ,ALEJANDRO/MARIA DEL CARMEN	TCSSA001040	$8,119.69	13/07/2018	2
M03021	DOMINGUEZ,AMARO/ERNESTO	TCSSA016436	$4,415.57	13/07/2018	1
M01004	DOMINGUEZ,AGUILAR/MARIO HUMBERTO	TCSSA004564	$12,416.40	13/07/2018	2
M03022	DOMINGUEZ,ALEGRIA/RAUL	TCSSA004296	$5,633.13	13/07/2018	1
M02059	DOMINGUEZ,ARIAS/ULISES	TCSSA016436	$4,922.15	13/07/2018	1
M02015	DOMINGUEZ,AVALOS/YOLANDA	TCSSA016704	$8,039.82	13/07/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DOMINGUEZ,BAUTISTA/CECILIO	TCSSA003963	$9,363.80	13/07/2018	2
M01006	DOMINGUEZ,BARRIOS/PROSPERO	TCSSA004296	$6,530.75	13/07/2018	1
M02035	DOMINGUEZ,BARRIENTOS/YESENIA	TCSSA001064	$6,205.76	13/07/2018	2
M02036	DOMINGUEZ,DE LA CRUZ/AURORA	TCSSA003584	$4,293.77	13/07/2018	1
M02105	DOMINGUEZ,CARRILLO/MARIA DE LOS ANGELES	TCSSA004296	$5,244.90	13/07/2018	1
M03004	DOMINGUEZ,DE LA CRUZ/ALONDRA	TCSSA001052	$3,633.02	13/07/2018	1
M02105	DOMINGUEZ,CRUZ/CONCEPCION	TCSSA000306	$7,470.21	15/08/2018	1
CF34263	DOMINGUEZ,CANABAL/DENIA	TCSSA016436	$780.00	13/07/2018	1
M03004	DOMINGUEZ,CEBALLOS/GODOFREDO	TCSSA016436	$4,824.20	13/07/2018	1
M02066	DOMINGUEZ,DE LA CRUZ/HORALIA	TCSSA017420	$6,608.83	13/07/2018	1
M01006	DOMINGUEZ,CASTILLO/JAVIER	TCSSA016721	$12,715.70	13/07/2018	1
M01006	DOMINGUEZ,CASTILLO/JESUS BERNABE	TCSSA016646	$8,152.93	13/07/2018	2
M02036	DOMINGUEZ,DE LA CRUZ/JORGE ESTEBAN	TCSSA001052	$6,229.80	13/07/2018	1
M03005	DOMINGUEZ,CALDERON/JORGE ELIAS	TCSSA001040	$3,717.00	13/07/2018	1
M02035	DOMINGUEZ,CRUZ/MARY CRUZ	TCSSA001076	$7,944.70	13/07/2018	2
M02036	DOMINGUEZ,DOMINGUEZ/CARMELINA	TCSSA016482	$5,888.70	13/07/2018	1
M01006	DOMINGUEZ,DELFIN/PETRA	TCSSA016540	$7,675.40	13/07/2018	1
M01006	DOMINGUEZ,DE LA FUENTE/FREDDY	TCSSA007700	$10,500.53	13/07/2018	2
M03024	DOMINGUEZ,GIL/ERIKA NAYELLI	TCSSA016756	$2,896.48	13/07/2018	1
M01004	DOMINGUEZ,GARCIA/JESUS BARTOLO	TCSSA004296	$14,747.43	13/07/2018	2
M03004	DOMINGUEZ,GIL/JANET	TCSSA001216	$4,674.20	13/07/2018	1
M03005	DOMINGUEZ,GIL/LAURA PATRICIA	TCSSA001064	$5,433.34	13/07/2018	1
M03025	DOMINGUEZ,GUITAR/LENNIS	TCSSA001076	$4,091.69	13/07/2018	1
M02105	DOMINGUEZ,JIMENEZ/GABRIELA	TCSSA017420	$8,150.57	13/07/2018	1
M02015	DOMINGUEZ,JAVIER/HILDEFONSO	TCSSA016540	$6,333.20	13/07/2018	2
CF41024	DOMINGUEZ,JIMENEZ/MARIA VICTORIA	TCSSA016436	$855.00	13/07/2018	1
M02105	DOMINGUEZ,LOPEZ/LILI	TCSSA016540	$6,708.20	13/07/2018	1
M02081	DOMINGUEZ,LOPEZ/ROSA MARIA	TCSSA001245	$5,504.60	13/07/2018	1
M02082	DOMINGUEZ,MENDOZA/ANA MARIA	TCSSA017420	$4,983.00	13/07/2018	1
M02105	DOMINGUEZ,MARIN/ESTHER	TCSSA001052	$10,460.33	13/07/2018	1
M02035	DOMINGUEZ,MORENO/IRWING	TCSSA004564	$7,466.57	13/07/2018	2
M01004	DOMINGUEZ,MARQUEZ/JULIO	TCSSA001076	$12,566.40	13/07/2018	1
M03024	DOMINGUEZ,NOTARIO/MARIA ELENA	TCSSA016436	$2,116.98	13/07/2018	1
M03012	DOMINGUEZ,OLIVA/UZIEL	TCSSA002003	$4,621.56	13/07/2018	1
M01006	DOMINGUEZ,OCA&A/ZOIVER	TCSSA000306	$3,410.20	15/08/2018	1
M02048	DOMINGUEZ,PEDRERO/ALEJANDRA	TCSSA001064	$3,734.60	13/07/2018	1
M02035	DOMINGUEZ,PEREZ/ADELA	TCSSA001052	$4,481.43	13/07/2018	2
M03011	DOMINGUEZ,PERALTA/ELENA	TCSSA000306	$4,701.44	13/07/2018	1
M01006	D THOMAS,PEREZ/JOSE DE JESUS	TCSSA000335	$5,895.30	13/07/2018	1
M02016	DOMINGUEZ,PEREZ/ROSA MARIA	TCSSA016470	$7,801.10	13/07/2018	1
M03020	DOMINGUEZ,PALMA/SOCORRO CONCEPCION	TCSSA016663	$3,304.98	13/07/2018	1
M02112	DOMINGUEZ,RODRIGUEZ/DIANA LUZ	TCSSA017420	$9,295.58	13/07/2018	1
M01008	DOMINGUEZ,RODAS/GERARDO	TCSSA000306	$6,143.10	13/07/2018	1
M01004	DOMINGUEZ,RASCON/GERMAN ALEJANDRO	TCSSA002423	$17,078.46	13/07/2018	2
M02036	DOMINGUEZ,REYES/IRMA	TCSSA001052	$6,077.88	13/07/2018	2
M02105	DOMINGUEZ,RICARDEZ/MARIA DEL ROSIO	TCSSA001064	$9,559.80	13/07/2018	1
M02001	DOMINGUEZ,RAMIREZ/SEBASTIAN DAVID	TCSSA001052	$13,807.29	13/07/2018	1
M02047	DOMINGUEZ,DE LOS SANTOS/AGUSTINA	TCSSA017420	$3,518.00	13/07/2018	1
M01006	DOMINGUEZ,SANTIAGO/CARLOS	TCSSA003135	$9,363.80	13/07/2018	2
M03022	DOMINGUEZ,SALAS/LETICIA	TCSSA016453	$3,837.38	13/07/2018	1
M03025	DOMINGUEZ,TORRES/ANA BEATRIZ	TCSSA001064	$3,833.52	13/07/2018	1
M01006	DOMINGUEZ,TORRES/FERNANDO	TCSSA017432	$6,589.93	13/07/2018	2
M02036	DOMINGUEZ,TORRES/MARGARITA	TCSSA002003	$6,399.90	13/07/2018	2
M02082	DOMINGUEZ,VELASCO/BRENDA	TCSSA000306	$4,210.56	15/08/2018	1
M03011	DOMINGUEZ,VAZQUEZ/CANDELARIA	TCSSA004716	$5,500.34	13/07/2018	1
M02040	DOMINGUEZ,WILSON/ALBA LUZ	TCSSA004296	$4,887.50	13/07/2018	1
M02036	DOMINGUEZ,ZENTENO/BULMARO	TCSSA001052	$8,663.24	13/07/2018	2
M02105	DOMINGUEZ,ZETINA/ELODIA	TCSSA000306	$5,244.90	13/07/2018	1
M02058	DOMINGUEZ,ZETINA/MARIA JESUS	TCSSA016581	$4,000.00	13/07/2018	1
M03021	DURAN,ASCENCIO/YANET DEL CARMEN	TCSSA004564	$3,959.12	13/07/2018	1
M02082	DURAN,FELIX/ASUNCION	TCSSA003654	$3,096.00	15/08/2018	1
M01004	DURAN,HERNANDEZ/FERSTMAN	TCSSA001064	$8,896.04	15/08/2018	2
M03020	DUE&AS,LARA/JOSE ANTONIO	TCSSA016453	$3,379.98	13/07/2018	1
M02035	DURAN,TERAN/ELBA CRISTINA	TCSSA004716	$3,828.90	13/07/2018	2
M01004	ESCARE&O,BELTRAN/JAIME	TCSSA001076	$14,318.30	13/07/2018	1
CF41056	ESTA&OL,CAMACHO/JOSE ALFREDO	TCSSA016564	$480.00	13/07/2018	1
M02089	ESCAYOLA,CAMACHO/JOSE DEL CARMEN	TCSSA001064	$12,819.40	13/07/2018	1
M02064	ESTRADA,CARBALLO/CESAR	TCSSA002423	$6,153.75	13/07/2018	1
M03004	ESTRADA,CORREA/CONCEPCION	TCSSA001216	$4,749.20	13/07/2018	1
M03005	ESTRADA,CEFERINO/JANETH DEL CARMEN	TCSSA001064	$4,636.11	13/07/2018	1
M02031	ESCALANTE,CRUZ/ROSA MARIA	TCSSA001040	$10,215.44	13/07/2018	1
M02054	ESTRADA,CORREA/VICENTE	TCSSA016540	$6,697.50	13/07/2018	1
M02001	ESTRADA,CAMACHO/YENNY	TCSSA001040	$13,391.87	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	ESTRADA,DE DIOS/LEYDY	TCSSA016395	$4,983.00	13/07/2018	1
M02035	ESTRADA,DOMINGUEZ/SANDRA LUCIA	TCSSA001064	$7,297.05	13/07/2018	2
M01006	ESCALANTE,FELIX/GLORIA	TCSSA002003	$8,653.88	13/07/2018	2
M01006	ESCALANTE,GAMAS/ADRIANA	TCSSA016540	$7,375.40	13/07/2018	2
M02036	ESTRADA,GONZALEZ/BANER DEL CARMEN	TCSSA001064	$4,398.34	13/07/2018	2
M02035	ESCALANTE,HUAN/ARTEMIA	TCSSA001076	$7,217.18	13/07/2018	2
M02006	ESTRADA,HERNANDEZ/MATEO LORENZO	TCSSA004564	$6,963.43	13/07/2018	1
M02003	ESTRADA,HERNANDEZ/YANET	TCSSA001040	$7,687.77	13/07/2018	1
M03024	ESTRADA,JIMENEZ/FREDDY	TCSSA001023	$5,008.90	13/07/2018	1
M03024	ESTRADA,LOPEZ/ALMA DINORA	TCSSA001081	$3,783.14	13/07/2018	1
M01006	ESTRADA,LOPEZ/CESAR AUGUSTO	TCSSA001064	$10,935.60	13/07/2018	1
M01007	ESTRADA,LOZANO/ERICK	TCSSA016622	$11,898.40	13/07/2018	1
M01006	ESCAYOLA,LOPEZ/FRED ALAN	TCSSA016540	$7,300.40	13/07/2018	2
M03021	ESTA&OL,LOPEZ/MAGDALENO	TCSSA016412	$4,763.62	13/07/2018	1
M03025	ESCALANTE,MAGA&A/GUSTAVO	TCSSA001076	$2,697.81	13/07/2018	1
M03006	ESCALANTE,MAGA&A/SERGIO ARMANDO	TCSSA001076	$5,179.47	13/07/2018	1
M02036	ESCALANTE,MAGA&A/TERESA DE JESUS	TCSSA001076	$5,749.80	13/07/2018	1
M03020	ESTRADA,NARVAEZ/DULCE MARIA	TCSSA016622	$814.50	15/08/2018	1
M03025	ESTRADA,NAVARRO/LETICIA DEL CARMEN	TCSSA001076	$4,016.94	13/07/2018	2
M02047	ESCARE&O,PEREZ/MARIA NASXIELY	TCSSA001052	$2,924.23	15/08/2018	1
M03020	ESTRADA,RAMIREZ/DEMETRIO	TCSSA004716	$3,108.48	13/07/2018	1
M03019	ESPA&A,ROJAS/NORMA MONICA	TCSSA001076	$2,511.48	13/07/2018	1
M03019	ESCALANTE,TORREZ/ARACELI	TCSSA017420	$3,335.98	13/07/2018	1
CF41038	ESCALANTE,TORREZ/LAURA ANGELICA	TCSSA016482	$705.00	13/07/2018	1
M02105	ESCALANTE,TORRES/SELENE	TCSSA000306	$5,338.78	13/07/2018	1
M02035	ESTRADA,ZAPATA/MANUEL ENRIQUE	TCSSA001081	$4,365.20	15/08/2018	2
M01008	ESTEVA,BELTRAN/MARISOL	TCSSA016663	$7,755.80	13/07/2018	1
M01004	EVERARDO,CABRERA/CARLOS ALBERTO	TCSSA001052	$12,679.72	13/07/2018	2
M02105	ESTEBAN,GOMEZ/MARIA DEL CARMEN	TCSSA016395	$6,558.20	13/07/2018	1
M03024	ESPERILLA,GONZALEZ/GABRIELA	TCSSA003922	$4,489.23	13/07/2018	1
M02107	ESTEBAN,GARCIA/JUANA DEL CARMEN	TCSSA016441	$7,363.40	13/07/2018	1
M02105	ESTEBAN,HERNANDEZ/MARIO	TCSSA002353	$6,558.20	13/07/2018	1
M03024	ESTEBAN,JAVIER/JESUS ALBERTO	TCSSA004301	$4,554.18	13/07/2018	1
M03025	ESTEBAN,LOPEZ/BEYANIRA	TCSSA017432	$2,400.98	13/07/2018	1
M01006	ESTEBAN,OCA&A/CARLOS	TCSSA017782	$9,222.25	13/07/2018	2
M02036	ESTEBAN,TRINIDAD/PEDRO SALOME	TCSSA001052	$5,758.44	13/07/2018	2
M02035	ESPINOSA,AGUILAR/ANA LUISA	TCSSA001076	$6,853.40	13/07/2018	2
M03024	ENRIQUEZ,BOCARDO/SAHIB JESUS	TCSSA016395	$2,945.73	13/07/2018	1
M02036	ESPINOSA,CERVANTES/AMPARO	TCSSA016395	$4,688.20	13/07/2018	1
M02035	ESPINOZA,CASTA&EDA/EDITH	TCSSA001460	$7,297.05	13/07/2018	2
M02036	ESPINOSA,CRUZ/YOVANI	TCSSA016371	$4,313.20	13/07/2018	1
M03006	ESPINOSA,FERIA/MARTHA	TCSSA000014	$4,979.22	13/07/2018	1
M03024	ENRIQUEZ,HERNANDEZ/CINTIA	TCSSA001040	$2,945.73	13/07/2018	1
M02035	ESPINOZA,HERNANDEZ/VERONICA	TCSSA003584	$7,297.05	13/07/2018	2
M02107	ESPINOSA,HERNANDEZ/VERONICA	TCSSA001076	$5,586.30	13/07/2018	1
M01007	ESPINOSA,JIMENEZ/JOSE FRANCISCO	TCSSA016564	$12,123.40	13/07/2018	1
M02035	ESPINOZA,JIMENEZ/WILVER	TCSSA001052	$6,205.76	13/07/2018	2
M02057	ESPINOSA,LOPEZ/GUADALUPE EUGENIA	TCSSA016663	$4,739.00	13/07/2018	1
M03022	ESPINOSA,LOPEZ/MARCELA	TCSSA001706	$3,317.98	13/07/2018	1
M01010	ENRIQUEZ,LUNA/SAUL RAMIRO	TCSSA016436	$9,134.80	13/07/2018	1
M02036	ENRIQUEZ,MORALES/FABIOLA	TCSSA001064	$7,188.10	13/07/2018	1
CF41040	ESPINOZA,MAY/NORMA NETANIA	TCSSA016436	$780.00	13/07/2018	1
M02105	ENRIQUEZ,MARTINEZ/ROSA MARIA	TCSSA000306	$5,479.60	13/07/2018	1
M03019	ESPINOSA,MAY/VERONICA DEL CARMEN	TCSSA016436	$3,410.98	13/07/2018	1
M03024	ESPINOSA,ORDAZ/RUBEN AURELIO	TCSSA016756	$3,101.40	13/07/2018	1
M03022	ESPINOSA,PEREZ/MARIA ASUNCION	TCSSA003963	$4,039.58	13/07/2018	1
M03025	ELIAS ,PEREZ/JESUS MANUEL	TCSSA016436	$1,884.65	13/07/2018	1
M03021	ESPINOSA,PERALTA/NADIA PATRICIA	TCSSA005042	$4,763.62	13/07/2018	1
M01006	ESPINOSA,RODRIGUEZ/MIRIAM TERESA	TCSSA016581	$9,144.71	13/07/2018	2
M02036	ENRIQUEZ,RUIZ/ROSITA	TCSSA001040	$6,559.64	13/07/2018	2
M02035	EVIA,SUAREZ/JUAN CARLOS	TCSSA001081	$7,457.22	13/07/2018	1
M01004	ESPINOSA,TRINIDAD/JESUS MARCELO	TCSSA001245	$8,028.63	13/07/2018	1
M01008	ENRIQUEZ,VELAZQUEZ/ALEJANDRO	TCSSA000014	$7,905.80	13/07/2018	1
M01006	ESPINOSA,VIRAMONTES/SAMUEL	TCSSA016622	$10,989.02	13/07/2018	2
M01004	ESCOBAR,CRUZ/EMILIO EMMANUE	TCSSA004296	$18,890.61	13/07/2018	2
M03020	ESCOBAR,CANO/EFRAIN	TCSSA001064	$2,190.48	13/07/2018	1
M01006	ESCOBAR,GOMEZ/ANGEL VICENTE	TCSSA002353	$11,068.90	13/07/2018	2
M02035	ESCOBAR,GONZALEZ/MARIA EDITH	TCSSA001064	$6,933.29	13/07/2018	2
M01006	ESCOBAR,HERNANDEZ/JAIME	TCSSA016605	$7,675.40	13/07/2018	1
M02016	ESCOBAR,/OLIVIA MILAGRO DE MARIA	TCSSA016470	$7,801.10	13/07/2018	1
M01004	ESCOBAR,VILLANUEVA/JORGE LUIS	TCSSA000335	$19,055.36	13/07/2018	2
CF41001	EUGENE,ANDRO/JACKSON	TCSSA001081	$480.00	13/07/2018	1
M01006	ESQUINCA,CABRERA/ARTURO ALBERTO	TCSSA017782	$11,068.90	13/07/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	ESQUIVEL,CERVANTES/CESAR ALEJANDRO	TCSSA001076	$4,899.34	13/07/2018	1
M03020	EGUAN,FLORES/ISIDRO	TCSSA001052	$2,565.48	13/07/2018	1
M02036	ESCUDERO,FERNANDEZ/JUANA	TCSSA000306	$5,441.60	13/07/2018	2
M02036	EHUANS,FLORES/PATRICIA	TCSSA004296	$855.00	13/07/2018	1
M01008	ESQUIVEL,GARCIA/ARTURO	TCSSA002423	$7,830.80	13/07/2018	1
M02003	ESQUIVEL,IZQUIERDO/JOSE FRANKLIN	TCSSA001040	$6,658.80	13/07/2018	1
M02077	EHUAN,LAZARO/LUCIO	TCSSA001076	$12,888.00	13/07/2018	1
M03005	EHUAN,LAZARO/RAUL	TCSSA001052	$4,947.88	15/08/2018	1
M02035	EUAN,MAY/ELDA LETICIA	TCSSA016756	$5,283.96	13/07/2018	2
M02105	ESQUIVEL,MARTINEZ/FABIOLA	TCSSA007700	$9,503.12	13/07/2018	1
M02003	EUAN,MORENO/FABIOLA PATRICIA	TCSSA004296	$10,177.76	13/07/2018	1
M01006	ESTUDILLO,MIJANGOS/JANNETT	TCSSA016680	$8,576.34	13/07/2018	2
M03018	ESQUINCA,MALDONADO/PATRICIA ENGRACIA	TCSSA016506	$3,291.98	13/07/2018	1
M03005	ESQUIVEL,PEREZ/ADRIANA	TCSSA001040	$5,853.00	13/07/2018	1
M03024	ESQUIVEL,RAMOS/GILBERTO	TCSSA001052	$2,116.98	13/07/2018	1
M01006	ESCUDERO,SALABARRIA/JUAN MANUEL	TCSSA001216	$9,222.25	13/07/2018	2
M02001	EK,VITORIN/JULIO ALFONSO	TCSSA002423	$10,194.00	13/07/2018	1
M01006	FALCON,AVALOS/MARCELA	TCSSA016371	$6,807.03	13/07/2018	2
M02085	FALCONI,CERINO/BEATRIZ	TCSSA001706	$5,047.80	13/07/2018	1
M01006	FALCON,CASTILLO/CESAR HUGO	TCSSA001064	$7,517.14	13/07/2018	2
M01006	FRANCISCO,CRUZ/RODRIGO	TCSSA016395	$7,525.40	13/07/2018	1
M03024	FRANCO,DE DIOS/ISAIAS	TCSSA001064	$4,124.78	13/07/2018	1
M01007	FARIAS,GARCIA/LUIS FERNANDO	TCSSA017782	$11,973.40	13/07/2018	1
M01004	FARFAN,HERNANDEZ/ANDRES	TCSSA004296	$17,238.21	13/07/2018	1
M02031	FALCON,HERNANDEZ/MARIA TRINIDAD	TCSSA001052	$7,146.63	13/07/2018	1
M01006	FALCON,JIMENEZ/CARMITA	TCSSA016564	$10,477.82	13/07/2018	1
M02054	FABIAN,LARA/ELIAS	TCSSA016540	$6,622.50	13/07/2018	1
M02015	FABIAN,LARA/MISAEL	TCSSA001081	$11,098.10	13/07/2018	1
M01006	FARIAS,MARTINEZ/GABRIEL	TCSSA016482	$11,068.90	13/07/2018	2
M02081	FALCON,NU&EZ/ROCIO DEL CARMEN	TCSSA001052	$8,991.80	13/07/2018	1
M03021	FALCON,OROPEZA/ROSA ISELA	TCSSA003584	$4,763.62	13/07/2018	1
M02001	FAJARDO,PULIDO/CANDELARIA	TCSSA017420	$10,194.00	13/07/2018	1
M03023	FALCON,PEREZ/JOSE LUIS	TCSSA003514	$3,284.31	13/07/2018	1
M03018	FALCON,PUJOL/MIGUEL ANTONIO	TCSSA016436	$1,873.32	15/08/2018	1
M02059	FALCONI,ROMERO/YESENIA	TCSSA017420	$4,819.91	15/08/2018	1
M01006	FALCON,TORRANO/ALVARO	TCSSA016622	$16,436.80	13/07/2018	2
CF41015	FALCON,TORRANO/LUIS ENRIQUE	TCSSA016622	$555.00	13/07/2018	1
M02107	FRANCO,VELARDE/ALFONSO ABRAHAM	TCSSA001081	$12,169.70	13/07/2018	1
M03020	FERIA,ABALOS/BEATRIZ	TCSSA016453	$1,954.82	15/08/2018	1
M02055	FERIA,AVALOS/HUGO ENRIQUE	TCSSA016441	$7,384.50	13/07/2018	1
M02036	FERIA,ALVAREZ/RIGOBERTO	TCSSA001064	$4,558.07	13/07/2018	2
M02031	FELIX,ALEJANDRO/MARIA YSAURA	TCSSA003514	$8,290.56	13/07/2018	1
M03004	FELIX,BAUTISTA/JOSE DEL CARMEN	TCSSA016622	$4,162.67	13/07/2018	1
M01010	FERNANDEZ,BRACHO/JUAN GUILLERMO	TCSSA016436	$15,475.90	13/07/2018	1
M02056	FERIA,BOCANEGRA/NICOLAS	TCSSA016441	$7,652.00	13/07/2018	1
M02006	FERNANDEZ,BRACAMONTES/NAYELI GISELLE	TCSSA003963	$9,128.66	13/07/2018	1
M02036	FELIX,CALDERON/CARMEN	TCSSA003514	$3,579.90	13/07/2018	1
M03022	FERIA,DE LA CRUZ/CARLOS	TCSSA016622	$4,102.21	13/07/2018	1
M02036	FERIA,CRUZ/CECILIA	TCSSA001076	$3,833.20	13/07/2018	1
CF41024	FERIA,DE LA CRUZ/ELOISA	TCSSA003922	$855.00	13/07/2018	1
M03024	FERNANDEZ,CORNEJO/MYTZY AURORA	TCSSA003135	$4,554.18	13/07/2018	1
M02105	FERIA,DE LA CRUZ/NORMA	TCSSA003922	$6,023.49	13/07/2018	1
M02036	FERIA,CHAVEZ/PERLA	TCSSA001064	$5,673.57	13/07/2018	2
M03019	FERIA,CRUZ/ROMAN	TCSSA003922	$4,221.71	13/07/2018	1
M02036	FELIX,CRUZ/YADIRA	TCSSA004576	$6,479.77	13/07/2018	2
M03005	FELIX,DIAZ/JOSE ASUNCION	TCSSA001052	$3,757.77	13/07/2018	1
M01008	FERNANDEZ,ENRIQUEZ/CARLOS	TCSSA001221	$6,143.10	13/07/2018	1
CF41040	FERRER,ENRIQUEZ/ILIANA DE LOS ANGELES	TCSSA001081	$555.00	13/07/2018	1
M03021	FERNANDEZ,ESCALANTE/LORENA	TCSSA017671	$4,763.62	13/07/2018	1
M02035	FERNANDEZ,FERNANDEZ/ARMANDO	TCSSA016395	$2,651.01	15/08/2018	2
M02036	FELIX,FELIX/BLANCA DALIA	TCSSA001040	$4,233.35	13/07/2018	2
M02051	FELIX,FERIA/J. NICOLAS	TCSSA003922	$4,059.00	13/07/2018	1
M02036	FERIA,FERIA/LUIS ALBERTO	TCSSA016605	$3,593.63	13/07/2018	1
M02036	FELIX,FELIX/MAGDALENA	TCSSA001040	$3,993.78	13/07/2018	2
M03022	FELIX,FERIA/TOMAS	TCSSA003922	$4,297.84	13/07/2018	1
M01004	FELIX,GARCIA/CLAUDIA GUADALUPE	TCSSA000796	$8,612.60	13/07/2018	1
M02036	FELIX,GONZALEZ/FERNANDO	TCSSA002003	$3,654.90	13/07/2018	1
M01006	FERNANDEZ,GARCIA/MARLEN	TCSSA016540	$7,600.40	13/07/2018	1
M01007	FELIX,GUZMAN/RAUL	TCSSA016622	$13,900.00	13/07/2018	1
M02035	FELIX,GONZALEZ/VIRIDIANA	TCSSA016622	$4,365.20	13/07/2018	1
M01006	FERNANDEZ,HIDALGO/CARMEN ROSARIO	TCSSA016436	$7,675.40	13/07/2018	1
M02036	FELIX,HERRERA/FIDEL ALFREDO	TCSSA001052	$5,749.80	13/07/2018	1
M02066	FERRERA,HERNANDEZ/IVONE	TCSSA003922	$5,198.34	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FELIX,HERNANDEZ/MARIA JESUS	TCSSA003922	$5,521.46	13/07/2018	2
M03025	FELIX,HERNANDEZ/LUIS	TCSSA003514	$4,016.94	13/07/2018	2
M02036	FELIX,HERNANDEZ/MAGALI	TCSSA016622	$4,795.11	13/07/2018	2
M03005	FELIX,JIMENEZ/ANA MARIA	TCSSA003922	$7,859.04	13/07/2018	1
M02036	FELIX,JIMENEZ/BEATRIZ	TCSSA001064	$5,441.60	13/07/2018	2
M02055	FERNANDEZ,JUAREZ/CANDELARIO	TCSSA016436	$7,459.50	13/07/2018	1
M03005	FELIX,JIMENEZ/DIEGO	TCSSA003922	$6,195.00	13/07/2018	1
M02035	FERIA,JIMENEZ/REYNA ISABEL	TCSSA001064	$7,366.27	13/07/2018	1
M02107	FELIX,LAUREANO/MARIA GUADALUPE	TCSSA003514	$8,026.94	13/07/2018	1
M03022	FELIX,LAUREANO/GRACIELA	TCSSA016436	$2,942.98	13/07/2018	1
M02107	FELIX,LEON/MIRTA	TCSSA001040	$5,661.30	13/07/2018	1
M02036	FELIX,MARTINEZ/BRANCONIER	TCSSA001040	$4,797.64	13/07/2018	2
M03021	FERIA,MORALES/CLAUDIA GUADALUPE	TCSSA003922	$3,101.90	13/07/2018	1
M02036	FELIX,MARTINEZ/LORENZA	TCSSA001052	$6,320.06	13/07/2018	2
M01006	FELIX,MORALES/LENIN	TCSSA016564	$10,477.82	13/07/2018	1
M03005	FELIX,MORALES/MARIA	TCSSA003514	$3,258.00	13/07/2018	1
M02107	FELIX,MEZA/MARTINA DEL ROCIO	TCSSA003922	$10,617.60	13/07/2018	1
M01006	FERNANDEZ,MAYGE/MARIA MARLENE	TCSSA016756	$7,375.40	13/07/2018	2
M01006	FERIA,MOLINA/MANUEL	TCSSA016395	$6,820.40	13/07/2018	1
M02015	FELIX,MARTINEZ/MIRNA ALEJANDRA	TCSSA016622	$3,902.13	15/08/2018	2
M02082	FERIA,MARTINEZ/REYES	TCSSA003135	$4,564.00	13/07/2018	1
M03020	FERIA,MU&OZ/TANIA	TCSSA016622	$5,516.40	13/07/2018	1
M02036	FELIX,NARVAEZ/KARLA NALLELY	TCSSA004716	$3,833.20	13/07/2018	1
M02105	FERIA,OCA&A/CARLOTA	TCSSA003514	$5,244.90	13/07/2018	1
M03004	FELIX,PEREZ/MARCOS	TCSSA016622	$4,824.20	13/07/2018	1
M03024	FERIA,PERALTA/PEDRO	TCSSA016622	$3,725.23	13/07/2018	1
M02036	FERIA,PERALTA/ROSELIA	TCSSA001052	$6,873.85	13/07/2018	2
M02035	FELIX,PERALTA/YESENIA ELIZABETH	TCSSA001076	$7,548.15	13/07/2018	1
M02015	FERNANDEZ,QUINTANA/VICTORIA DEL CARMEN	TCSSA001245	$8,119.69	13/07/2018	2
M01004	FERNANDEZ,RIOS/MARIA PATRICIA	TCSSA001076	$12,716.40	13/07/2018	1
M01006	FELIX,REYES/PEDRO	TCSSA003922	$6,820.40	13/07/2018	2
M01006	FERNANDEZ,RAMOS/SERGIO DE JESUS	TCSSA016663	$5,030.05	15/08/2018	2
M02082	FERRERA,SEGURA/MARIA COHINTA	TCSSA004721	$4,983.00	13/07/2018	1
M01004	FERRER,SANCHEZ/JOSE JUAN	TCSSA002423	$15,004.30	15/08/2018	1
M02036	FERRERA,SEGURA/MANUEL	TCSSA004716	$4,613.20	13/07/2018	1
M02036	FELIX,SEGURA/REYNA LUZ	TCSSA003514	$3,429.90	13/07/2018	2
M01006	FERNANDEZ,SALAYA/JOSE TRINIDAD	TCSSA016756	$2,260.10	15/08/2018	2
M02035	FELIX,TRINIDAD/IGNACIO	TCSSA001052	$8,958.79	13/07/2018	1
M03005	FELIX,VARGAS/ARQUIMEDES	TCSSA001064	$3,825.75	13/07/2018	1
M02066	FELIX,ZURITA/ROSA GUADALUPE	TCSSA003922	$5,616.53	13/07/2018	1
M02073	FRIAS,ALMEIDA/MANUELA	TCSSA016646	$5,910.80	13/07/2018	1
M02036	FRIAS,BAUTISTA/MARIA DEL CARMEN	TCSSA002003	$2,874.90	13/07/2018	1
M02082	FRIAS,CAMPOS/EDILIA	TCSSA003963	$4,983.00	13/07/2018	1
M02082	FRIAS,DE LA CRUZ/FRANCISCA	TCSSA002353	$3,951.00	13/07/2018	1
M03021	FIGUERAS,CUSTODIO/FREDDY NATIVIDAD	TCSSA001460	$4,763.62	13/07/2018	1
M01007	FRIAS,DE LA CRUZ/NATIVIDAD	TCSSA004296	$15,826.40	13/07/2018	1
M02035	FRIAS,CORDOVA/OTILIA	TCSSA001076	$7,660.81	13/07/2018	2
M02035	FRIAS,CUPIL/REYNA GUADALUPE	TCSSA001064	$9,101.52	13/07/2018	1
M01007	FRIAS,CONTRERAS/SUSANA	TCSSA003963	$15,826.40	13/07/2018	1
M02105	FRIAS,DE LA CRUZ/SILVERIA	TCSSA016646	$6,633.20	13/07/2018	1
M03022	FRIAS,ENRIQUEZ/ANTONIO	TCSSA001040	$2,461.82	15/08/2018	1
M03024	FRIAS,FRIAS/JOSE DE LA LUZ	TCSSA016436	$5,046.16	13/07/2018	1
M02035	FRIAS,FRIAS/MATEA	TCSSA001040	$6,381.53	13/07/2018	2
M03025	FRIAS,GERONIMO/ISIS	TCSSA016436	$1,626.48	13/07/2018	1
M02003	FIGUEROA,GALVEZ/IVET GRINDELY	TCSSA002353	$1,472.30	15/08/2018	1
M02006	FRIAS,JIMENEZ/JOSE EZEQUIEL	TCSSA003514	$9,128.66	13/07/2018	1
CF41001	FILIGRANA,LOPEZ/MARIA CANDELARIA	TCSSA016506	$705.00	13/07/2018	1
M02059	FRIAS,LEON/GUSTAVO	TCSSA001064	$5,433.34	13/07/2018	1
M03025	FRIAS,LOPEZ/MANUEL	TCSSA016646	$1,626.48	13/07/2018	1
M01006	FICACHI,MARTINEZ/EDITH	TCSSA016371	$3,410.20	15/08/2018	1
M02036	FIERRO,MARTINEZ/ILSE DANIELA	TCSSA001216	$2,874.90	13/07/2018	1
M02031	FRIAS,MORENO/ROSA	TCSSA016436	$11,454.80	13/07/2018	1
M03005	FRIAS,DE LA O/BENJAR	TCSSA001064	$4,569.36	13/07/2018	1
M01006	FRIAS,OCA&A/DIANA IVETTE	TCSSA001245	$5,595.30	13/07/2018	1
M02105	FRIAS,OVANDO/LOURDES	TCSSA001076	$5,948.48	13/07/2018	1
M01007	FIGUEROA,PEREZ/ULISES	TCSSA001460	$12,198.40	13/07/2018	1
M01006	FILIGRANA,ROSIQUE/JORGE	TCSSA016482	$5,895.30	13/07/2018	1
M02105	FRIAS,RUIZ/VAISTY	TCSSA002003	$6,145.43	13/07/2018	1
CF41014	FRIAS,SELVAN/CANDELARIA	TCSSA002003	$780.00	13/07/2018	1
M02061	FRIAS,SANCHEZ/JOSE DEL CARMEN	TCSSA001040	$4,899.34	13/07/2018	1
M02082	FRIAS,SELVAN/FLOR DE LIZ	TCSSA007700	$4,983.00	13/07/2018	1
M01006	FIGUEROA,DE LOS SANTOS/FRANCISCO	TCSSA004296	$10,500.53	13/07/2018	2
M02068	FRIAS,SALAS/ISABEL CRISTINA	TCSSA002510	$5,128.40	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	FRIAS,SELVAN/MARIA ROSA	TCSSA001064	$3,061.15	13/07/2018	1
M01007	FRIAS,VELAZQUEZ/JOSE FELIPE	TCSSA001064	$14,115.33	13/07/2018	1
M02058	FIGUEROA,VIDAL/JESUS	TCSSA001076	$5,445.48	13/07/2018	1
M03025	FRIAS,VAZQUEZ/JOSE JESUS	TCSSA001052	$3,833.52	13/07/2018	1
M02036	FLORES,ANGLES/JOSE EULOGIO	TCSSA016395	$7,563.10	13/07/2018	1
M01007	FONZ,ARANA/FRANCISCO ANTONIO	TCSSA001035	$9,787.20	13/07/2018	1
M02112	FLORES,ACOSTA/MARIA MAGDALENA	TCSSA001245	$10,861.50	13/07/2018	1
M03005	FLORES,AGUILAR/MIRNA	TCSSA002353	$3,759.00	13/07/2018	1
M03023	FOJACO,BALCAZAR/LAURA RAQUEL	TCSSA001081	$2,431.98	13/07/2018	1
M01006	FLORES,BRITO/VICTOR MANUEL	TCSSA016540	$5,895.30	13/07/2018	1
M01006	FLORES,CORTAZAR/ANGEL ANTONIO	TCSSA001221	$7,600.40	13/07/2018	1
M02040	FLORES,CORDOVA/DORIA GUADALUPE	TCSSA002353	$5,389.40	13/07/2018	1
CF41015	FLORVILLE,CHACON/DAPHNIE ALAYDE	TCSSA016436	$3,912.90	13/07/2018	1
M03025	FLORES,CARRASCO/FELIX	TCSSA016441	$2,400.98	13/07/2018	1
CF41016	FORTUNY,CORDOVA/ISMAEL	TCSSA017420	$705.00	13/07/2018	1
M02036	FLORES,CARRASCO/JESUS	TCSSA001040	$5,433.98	13/07/2018	2
M03025	FLORES,DE LA CRUZ/RICARDO	TCSSA001064	$3,753.65	13/07/2018	1
M02035	FLORES,DE LA CRUZ/MA DEL SOCORRO	TCSSA003584	$5,220.20	13/07/2018	1
M03024	FLORES,CIFUENTES/MARIA DEL SOCORRO	TCSSA004564	$4,294.35	13/07/2018	1
M03021	FLORES,CALDERON/SUSANA	TCSSA016436	$4,763.62	13/07/2018	1
CF34263	FLORES,DURAN/MIRNA	TCSSA016436	$555.00	13/07/2018	1
M03019	FLORES,ESTEBAN/ARLENE	TCSSA016436	$3,136.15	13/07/2018	1
CF34263	FLORES,/ELOIN ALFREDO	TCSSA016436	$855.00	13/07/2018	1
M02035	FLORES,FLORES/JOSEFINA	TCSSA004296	$7,933.64	13/07/2018	2
M02036	FONZ,GUZMAN/ALFONSO	TCSSA004716	$2,874.90	15/08/2018	1
M01008	FLORES,GUEVARA/JOSE BERNABE	TCSSA004296	$6,143.10	13/07/2018	1
M01006	FLORES,GALICIA/BRISSA IXTACIHUATL	TCSSA001460	$11,068.90	13/07/2018	2
M02001	FLORES,GARMA/FELIPE DEL JESUS	TCSSA004564	$6,846.00	13/07/2018	1
M02036	FLORES,GUERRA/LUCINDA	TCSSA016371	$4,613.20	13/07/2018	1
M01004	FLORES,GARCIA/VICTOR	TCSSA000306	$14,747.43	13/07/2018	2
M02036	FLORES,IZQUIERDO/KARINA DEL CARMEN	TCSSA016506	$4,313.20	13/07/2018	1
M03024	FLORES,JIMENEZ/CRISTIAM DAVID	TCSSA004301	$5,301.32	13/07/2018	1
M01006	FLORES,JIMENEZ/MIGUEL ANGEL	TCSSA017432	$11,068.90	13/07/2018	2
M02038	FLORES,LEON/ALFREDO	TCSSA001245	$4,824.20	13/07/2018	1
M01006	FLORES,LOPEZ/GUADALUPE	TCSSA002423	$7,672.94	13/07/2018	1
M03023	FLORES,LOPEZ/JACOBO	TCSSA001076	$3,562.03	13/07/2018	1
M01006	FLORES,MACIEL/ELIAS	TCSSA016540	$11,308.52	13/07/2018	1
M03006	FLORES,MAGA&A/ERNESTO	TCSSA001076	$7,605.17	13/07/2018	1
M02036	FOCIL,MENA/GLENDA JANNET	TCSSA001064	$6,399.90	13/07/2018	2
M01004	FLORES,MENDOZA/JORGE ENRIQUE	TCSSA004564	$14,543.30	13/07/2018	1
M03018	FLORES,MAGA&A/MIGUEL	TCSSA016646	$4,043.00	13/07/2018	1
M03025	FOCIL,MU&OZ/MARTHA CECILIA	TCSSA016622	$2,400.98	13/07/2018	1
M03005	FLORES,MINA/TANIA	TCSSA001052	$6,703.84	13/07/2018	1
M03025	FLORES,NU&EZ/JESUS ARMANDO	TCSSA016622	$4,016.94	13/07/2018	1
M03022	FLORES,NAVARRO/MARIA MAGDALENA	TCSSA016482	$3,317.98	13/07/2018	1
M02050	FLORES,PADILLA/BERTHA	TCSSA007700	$5,816.68	13/07/2018	1
M01006	FLORES,PEREZ/CONSTANZA DONAHI	TCSSA001076	$480.00	13/07/2018	1
M02082	FLORES,PEREZ/ISELA DEL CARMEN	TCSSA016540	$4,983.00	13/07/2018	1
M03019	FLORES,PINTO/LEONEL	TCSSA004716	$3,410.98	13/07/2018	1
M02003	FLORES,PEREZ/JOSE MIGUEL	TCSSA001052	$826.91	13/07/2018	1
M02058	FONZ,QUINTANA/ALEJANDRO	TCSSA016721	$5,358.99	13/07/2018	1
M02006	FLORES,ROMERO/IVAN	TCSSA001052	$9,368.28	13/07/2018	1
M01006	FLORES,ROMERO/JAVIER	TCSSA003584	$5,895.30	13/07/2018	1
M02036	FLORES,REYES/MARIA LUISA	TCSSA001076	$6,000.62	13/07/2018	2
M02035	FLORES,RAMIREZ/LEONEL FRANCISCO	TCSSA004716	$5,017.42	13/07/2018	2
M01004	FLORES,RAMIREZ/PEDRO	TCSSA002003	$12,835.62	13/07/2018	2
M02036	FLORES,DE LOS SANTOS/MARIA DEL CARMEN	TCSSA001245	$3,729.90	13/07/2018	1
M02105	FOCIL,SANCHEZ/JORGE	TCSSA016622	$6,708.20	13/07/2018	1
M01006	FLORES,SANTOS/JESUS	TCSSA003234	$5,820.30	13/07/2018	1
M01006	FLORES,SANCHEZ/MARIA JUDITH	TCSSA016482	$11,068.90	13/07/2018	2
M02036	FLORES,TORRES/EUFEMIA	TCSSA002440	$4,688.20	13/07/2018	1
M01006	FLORES,TORRES/JOSE RAMON	TCSSA016680	$14,503.68	13/07/2018	2
M01006	FLORES,UGALDE/SAMANTHA LIZETH	TCSSA001076	$5,115.30	13/07/2018	2
M02035	FLORES,VALENZUELA/GLENYS GUADALUPE	TCSSA001052	$5,472.12	13/07/2018	2
M02003	FLORES,VAZQUEZ/REYNA DEL CARMEN	TCSSA001040	$9,106.56	13/07/2018	1
M02107	FLORES,VAZQUEZ/RODOLFO	TCSSA001052	$14,081.18	13/07/2018	1
M02036	FLORES,YUEN/ANGELES	TCSSA017420	$5,441.60	13/07/2018	2
M02036	FLORES,ZURITA/JORGE ISSAC	TCSSA001064	$4,398.34	13/07/2018	2
M02082	FUENTES,ALMEIDA/JUANA	TCSSA003135	$4,983.00	13/07/2018	1
M02015	FUENTES,ALVAREZ/LUIS	TCSSA016680	$7,422.56	13/07/2018	1
M02045	FUENTES,ALEJANDRO/MILAGROS	TCSSA017420	$4,449.20	13/07/2018	1
M02035	DE LA FUENTE,AGUIRRE/PATRICIA	TCSSA001076	$6,853.40	13/07/2018	2
M01006	DE LA FUENTE,BACELIS/TERESA DE JESUS	TCSSA001460	$11,068.90	13/07/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	FUENTES,DIAZ/JACINTA	TCSSA016663	$6,558.20	13/07/2018	1
M03025	DE LA FUENTE,FUENTES/DELLANIRA	TCSSA000306	$3,833.52	13/07/2018	1
M03005	FUENTES,FALCON/EDUARDO	TCSSA003514	$3,684.00	13/07/2018	1
M02001	DE LA FUENTE,GUTIERREZ/JOSE DEL CARMEN	TCSSA000306	$14,490.04	13/07/2018	1
M02105	DE LA FUENTE,JAVIER/JULIA PATRICIA	TCSSA016482	$6,708.20	13/07/2018	1
M02107	DE LA FUENTE,JAVIER/RANGEL	TCSSA000306	$5,993.07	13/07/2018	1
M02088	FUENTES,MARQUEZ/ARTEMIA	TCSSA016470	$7,379.80	15/08/2018	1
M01007	DE LA FUENTE,MORALES/IVAN	TCSSA016540	$10,342.20	13/07/2018	1
CF34261	FUENTES,PRIEGO/ANA ELENA	TCSSA016436	$480.00	13/07/2018	1
M01004	FUENTES,ROMELLON/CELIA MAGDALENA	TCSSA001076	$14,618.30	13/07/2018	1
M02054	DE LA FUENTE,SANCHEZ/ELIEN	TCSSA016506	$6,622.50	13/07/2018	1
M03025	DE LA FUENTE,URIBE/JAVIER	TCSSA000306	$1,084.32	15/08/2018	1
M02036	DE LA FUENTE,VIDAL/CLAUDIA CECILIA	TCSSA016412	$3,833.20	13/07/2018	1
M01007	DE LA FUENTE,YANES/OSCAR	TCSSA001706	$15,826.40	13/07/2018	1
M01006	GARCIA,ASCENCIO/ANA LILIA	TCSSA016412	$7,600.40	13/07/2018	1
M01006	GARCIA,ASCENCIO/BLADIMIR	TCSSA016441	$12,798.58	13/07/2018	2
M02035	GARCIA,ARIAS/CLARA	TCSSA001076	$6,853.40	13/07/2018	2
M02105	GARCIA,ALVARADO/MARIA DEL CARMEN	TCSSA001040	$5,094.90	13/07/2018	1
M03005	GARCIA,ALVAREZ/CARLOS	TCSSA003922	$5,586.00	13/07/2018	1
M03006	GARCIA,ALFARO/CLAUDIA LIZETTA	TCSSA003514	$2,958.00	13/07/2018	1
M03004	GARCIA,ALEGRIA/DARWIN	TCSSA000335	$4,824.20	13/07/2018	1
M03021	GARCIA,ALVAREZ/EFREN	TCSSA001064	$4,730.32	13/07/2018	1
M01006	GALLEGOS,ARTEAGA/GABRIEL	TCSSA016482	$9,222.25	13/07/2018	2
M03025	GARCIA,ALAMILLA/GABRIEL RAYMUNDO	TCSSA016721	$4,016.94	13/07/2018	1
M01004	GARCIA,AVITIA/HECTOR	TCSSA001081	$12,641.40	13/07/2018	1
M01006	GARCIA,ALVAREZ/IVETTE	TCSSA001221	$9,363.80	13/07/2018	2
M03020	GARCIA,ALAMILLA/JULIANA	TCSSA003922	$3,298.50	13/07/2018	1
M03025	GARCIA,ALMEIDA/JUAN MANUEL	TCSSA004296	$4,608.02	13/07/2018	1
M01006	GALVAN,ARJONA/JULIA IRENKA	TCSSA016371	$3,978.57	15/08/2018	1
M01006	GALICIA,ARIAS/KARLA LORENA	TCSSA016412	$11,068.90	13/07/2018	2
M02066	GALICIA,AVENDA&O/LOREN DEL CARMEN	TCSSA004301	$9,779.36	13/07/2018	1
M01008	GARCIA,ALAMILLA/MARCELINA	TCSSA016622	$7,905.80	13/07/2018	1
M03021	GARCIA,ALVARADO/MIGUEL ANGEL	TCSSA001052	$2,646.72	13/07/2018	1
M02035	GARCIA,ALAMILLA/MAGALY	TCSSA001064	$9,829.05	13/07/2018	1
M01006	GARCIA,ALVAREZ/MIGUELINA DEL CARMEN	TCSSA003514	$7,388.76	13/07/2018	1
M03005	GARCIA,ARPAIS/MANGLIO	TCSSA001052	$5,286.00	13/07/2018	1
M02036	GARCIA,ARIAS/NAYIBE	TCSSA017420	$6,639.48	13/07/2018	2
M01006	GARCIA,ARCEO/PEDRO	TCSSA002884	$44,740.40	13/07/2018	1
M02048	GARCIA,ALVAREZ/MARIA PETRONA	TCSSA003922	$3,867.07	13/07/2018	1
M02035	GARDUZA,ANTONIO/PAULINA	TCSSA001040	$6,751.40	13/07/2018	2
M01007	GARCIA,AQUINO/REYNA LEONARDA	TCSSA003234	$12,123.40	13/07/2018	1
M03022	GARCIA,AGUIRRE/RUBEN	TCSSA002353	$3,167.98	13/07/2018	1
M02035	GARCIA,ALFONSO/ROCIO	TCSSA001064	$6,251.26	13/07/2018	2
M02036	GALMICHE,ARIAS/RUBI ESPERANZA	TCSSA001076	$638.87	15/08/2018	1
M03025	GARCIA,BELTRAN/ALONDRA DEL CARMEN	TCSSA016704	$4,016.94	13/07/2018	2
M02035	GAMES,BAUTISTA/ERIKA IVONNE	TCSSA001216	$5,017.42	13/07/2018	2
M01006	GALVEZ,BEAURREGARD/FRANCISCO	TCSSA016622	$7,675.40	13/07/2018	1
M02058	GARCIA,BOUCHOT/JAVIER	TCSSA016436	$6,309.11	13/07/2018	1
M02035	GARCIA,BAEZA/LUCITA DEL CARMEN	TCSSA001460	$7,297.05	13/07/2018	2
M01006	GARCIA,BALCAZAR/LINEY DEL ROSARIO	TCSSA004564	$10,230.60	13/07/2018	1
M02057	GARCIA,BAEZA/YSRAEL SANTO	TCSSA001245	$4,739.00	13/07/2018	1
M02082	GALMICHE,CASTILLO/ALDELUVIA	TCSSA003193	$25,368.00	15/08/2018	1
CF41040	GALGUERA,COLORADO/ALEJANDRA DEL CARMEN	TCSSA016540	$705.00	13/07/2018	1
M02082	GARCIA,CASTELLANOS/ANA LAURA	TCSSA001052	$6,897.00	13/07/2018	1
M02036	GARCIA,CRISOSTOMO/ADOLFO	TCSSA001052	$3,593.63	13/07/2018	1
M01004	GALLEGOS,DE LA CRUZ/CARLOS HUMBERTO	TCSSA016395	$8,762.60	13/07/2018	1
CF41065	GARCIA,CAMARA/CARLOS	TCSSA016622	$855.00	13/07/2018	1
M02107	GARCIA,CORDOVA/MARIA CRISTINA	TCSSA001076	$7,288.40	13/07/2018	1
M03025	GARCIA,DE LA CRUZ/MARIA DEL CARMEN	TCSSA001052	$1,626.48	13/07/2018	1
M02031	GARCIA,CHAN/DOMINGA DEL CARMEN	TCSSA001076	$7,500.60	13/07/2018	1
M03023	GARCIA,DE LA CRUZ/DULCE DAJHEANNE	TCSSA001081	$2,454.36	13/07/2018	1
M01006	GARCIA,CACHON/ERIKA	TCSSA001460	$11,068.90	13/07/2018	2
M01008	GARCIA,DE LA CRUZ/MARIA IRAZU	TCSSA016412	$7,905.80	13/07/2018	1
M02036	GARCIA,CASTRO/JULIA	TCSSA003963	$4,368.77	13/07/2018	1
M02035	GARCIA,CASTELLANOS/JUAN FERNANDO	TCSSA000014	$5,381.18	13/07/2018	2
M02105	GARCIA,CERON/LUISA	TCSSA001076	$7,533.72	13/07/2018	1
M02066	GARCIA,CHABLE/LETICIA	TCSSA001040	$4,536.81	13/07/2018	1
M03005	GALLEGOS,CONTRERAS/LOURDES	TCSSA001064	$4,712.22	13/07/2018	1
M02049	GARCIA,CARRASCO/LORENA	TCSSA001040	$5,384.80	13/07/2018	2
M02082	GARCIA,DE LA CRUZ/MARBELLA	TCSSA016622	$4,983.00	13/07/2018	1
M01007	GARCIA,CORREA/MANUEL	TCSSA016564	$15,746.53	13/07/2018	1
M02058	GARCIA,CRUZ/MIGUEL ANGEL	TCSSA016371	$2,980.03	15/08/2018	1
M02036	GARCIA,CASTILLO/MAYRA IRIS	TCSSA002353	$6,240.20	13/07/2018	2

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	GARCIA,DE LA CRUZ/NOE	TCSSA002061	$3,048.98	13/07/2018	1
M03011	GARCIA,COLLADO/NATIVIDAD	TCSSA001081	$6,413.61	13/07/2018	1
M03022	GARCIA, /CONCEPCION	TCSSA007700	$3,053.15	13/07/2018	1
M01006	GARCIA,CASTILLO/ROSALBA	TCSSA001460	$11,068.90	13/07/2018	2
M03024	GARCIA,CASTELLANOS/RICARDO ALONSO	TCSSA000014	$2,450.13	13/07/2018	1
M02031	GARCIA,CERON/SOLEDAD	TCSSA001052	$6,002.70	13/07/2018	1
M01006	GARCIA,CRUZ/SOLEDAD CRISTEL	TCSSA002971	$11,068.90	13/07/2018	2
M02035	GARCIA,DE LA CRUZ/SEBASTIANA	TCSSA017420	$6,125.88	13/07/2018	2
M02015	GAMAS,CORTES/TERESA	TCSSA007700	$9,582.99	13/07/2018	2
M02035	GARCIA,DE LA CRUZ/URANIA	TCSSA001052	$6,125.88	13/07/2018	2
M02048	GARCIA,CATALDO/MARIA VICTORIA	TCSSA002353	$5,475.76	13/07/2018	1
M02105	GARCIA,CONTRERAS/YULIANI	TCSSA016412	$6,558.20	13/07/2018	1
M02049	GALLEGOS,DIAZ/CELIA	TCSSA004296	$8,334.83	13/07/2018	1
M02082	GARCIA,DIAZ/DOLLY	TCSSA017420	$7,574.00	13/07/2018	1
M03021	GARCIA,DE DIOS/JOSE FRANCISCO	TCSSA016436	$1,689.48	13/07/2018	1
M03024	GRAMAJO,DOMINGUEZ/JOSE MANUEL	TCSSA001064	$4,267.27	13/07/2018	1
M02003	GARCIA,ESTEBAN/ANDREA	TCSSA001245	$6,808.80	13/07/2018	1
M02036	GARCIA,ESPINOSA/MARIA DE JESUS	TCSSA000306	$3,909.83	15/08/2018	1
M01004	GARZA,ESTRADA/JOSE PEDRO	TCSSA002353	$19,963.91	13/07/2018	2
M02003	GARCIA,ESTEBAN/SERGIO	TCSSA004301	$9,859.23	13/07/2018	1
M02105	GALLEGOS,ESCUDERO/TERESA DE JESUS	TCSSA002423	$9,011.08	13/07/2018	1
M02105	GARCIA,FRIAS/EVELIA	TCSSA001216	$7,364.84	13/07/2018	1
M01007	GALMICHE,FRIAS/FRAN	TCSSA001245	$11,418.40	13/07/2018	1
M03023	GARCIA,FLORES/FELIX	TCSSA001076	$2,202.48	13/07/2018	1
M03020	GARCIA,DE LA FUENTE/GUILLERMO	TCSSA016412	$4,224.41	13/07/2018	1
CF21905	GALLEGOS,DE LA FUENTE/JULIO	TCSSA016436	$780.00	13/07/2018	1
M01004	GASTELUM,FERNANDEZ/LEOPOLDO	TCSSA001221	$14,034.33	13/07/2018	1
M02036	GARCIA,DE LA FUENTE/MARLENE	TCSSA016482	$4,688.20	13/07/2018	1
M02035	GARCIA,FERNANDEZ/MARLENE	TCSSA017420	$4,456.14	13/07/2018	1
M02012	GARCIA,FERNANDEZ/ROBERTO	TCSSA001064	$6,808.80	13/07/2018	1
M03024	GARCIA,FLORES/YARA KARINA	TCSSA016540	$2,971.48	13/07/2018	1
M03021	GAMBOA,FERNANDEZ/ZAMIRA	TCSSA016756	$3,183.06	13/07/2018	1
M02082	GARCIA,GARCIA/ANA ESTHER	TCSSA001216	$5,585.00	13/07/2018	1
M02035	GARCIA,GOMEZ/MARIA DE LOS ANGELES	TCSSA016395	$6,705.98	13/07/2018	1
M03025	GARRIDO,GARCIA/ARMANDO JUAN	TCSSA001052	$4,608.02	13/07/2018	1
M01006	GARCIA,GARCIA/JOSE ALFREDO	TCSSA016540	$7,375.40	13/07/2018	2
M02015	GAMAS,GERONIMO/ANA CECILIA	TCSSA016395	$4,389.90	15/08/2018	2
M01006	GARABITA,GALLEGOS/BIVIAM JANNETT	TCSSA007700	$11,068.90	13/07/2018	2
M03024	GALMICHE,GOMEZ/JOSE DEL CARMEN	TCSSA004296	$5,301.32	13/07/2018	1
M03023	GALLEGOS,GARDUZA/CANDELARIA	TCSSA016436	$2,170.48	13/07/2018	1
M03023	GARCIA,GARCIA/CLARA ASUNCION	TCSSA017782	$2,961.50	13/07/2018	1
M03011	GARCIA,GARCIA/FRANCISCO	TCSSA001052	$3,251.70	13/07/2018	1
M03025	GARCIA,GONZALEZ/FABIOLA	TCSSA001064	$4,349.85	13/07/2018	1
M03024	GARCIA,GOBIN/GLORIA	TCSSA000306	$3,263.47	13/07/2018	1
M02066	GARCIA,GUZMAN/GENY ELIZABETH	TCSSA001076	$4,937.65	13/07/2018	1
M02105	GALLEGOS,GLORY/HILDA VICTORIA	TCSSA002353	$7,045.95	13/07/2018	1
M02068	GARCIA,GARCIA/MARIA IRENE	TCSSA001291	$8,389.70	13/07/2018	1
M02036	GARCIA,GARCIA/JUANA	TCSSA000335	$6,479.77	13/07/2018	2
M01006	GALLEGOS,GONZALEZ/JUAN GABRIEL	TCSSA017420	$5,115.30	13/07/2018	2
M03006	GARCIA,GARCIA/JOSE	TCSSA001052	$3,204.00	15/08/2018	1
M02003	GARCIA,GARCIA/JULISA IVETTE	TCSSA000306	$8,275.86	13/07/2018	1
M03020	GARCIA,GARCIA/LEOPOLDO	TCSSA001023	$4,038.00	13/07/2018	1
M03004	GARCIA,GARCIA/LUCIA	TCSSA016482	$480.00	13/07/2018	1
M03025	GARRIDO,GARCIA/MARIA LUISA	TCSSA001052	$3,753.65	13/07/2018	1
M01006	GALLEGOS,GUZMAN/MANUEL ANTONIO	TCSSA001221	$11,495.17	13/07/2018	2
M03021	GARABITA,GONZALEZ/MARISELA DEL CARMEN	TCSSA017782	$4,763.62	13/07/2018	1
M03004	GARCIA,GONZALEZ/MARI DE LOS ANGELES	TCSSA002061	$6,688.70	13/07/2018	1
M01006	GARCIA,GUTIERREZ/MANUEL GERARDO	TCSSA016646	$10,477.82	13/07/2018	2
M02015	GARCIA,GONZALEZ/MIGUEL	TCSSA016395	$14,258.37	13/07/2018	2
M02036	GARCIA,GUITAR/MARBELLA	TCSSA001040	$5,761.03	13/07/2018	2
M02035	GARCIA,GONZALEZ/NORMA	TCSSA001076	$4,856.42	13/07/2018	1
M03019	GARCIA,GUTIERREZ/PEDRO ALEJANDRO	TCSSA001076	$3,610.83	13/07/2018	1
M02001	GARCIA,GUERRA/PATRICIA	TCSSA001076	$11,240.00	13/07/2018	1
M02036	GARDUZA,GARCIA/PATRICIA	TCSSA001052	$6,719.35	13/07/2018	2
M02088	GARCIA,GOMEZ/ROBERTO	TCSSA001064	$12,273.40	13/07/2018	1
M02031	GARCIA,GONGORA/RAQUEL	TCSSA001064	$5,852.70	13/07/2018	1
M01006	GARCIA,GARCIA/SANTIAGO	TCSSA003922	$7,672.94	13/07/2018	1
M03025	GARCIA,GARCIA/SANDRA PATRICIA	TCSSA001052	$3,782.00	13/07/2018	1
M03006	GAMAS,GARCIA/SAMUEL	TCSSA001052	$6,583.30	13/07/2018	1
M03024	GALLEGOS,GERONIMO/TILA MARIA	TCSSA003514	$3,598.00	13/07/2018	1
M02105	GARCIA,GARCIA/VIRGINIA	TCSSA001076	$6,145.43	13/07/2018	1
M02050	GALLARDO,HERNANDEZ/ANA LILIA	TCSSA002003	$4,732.94	13/07/2018	1
M01007	GARCIA,HERNANDEZ/ALFREDO	TCSSA016395	$15,826.40	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	GARCIA,HERNANDEZ/BARTOLA	TCSSA002003	$4,369.11	13/07/2018	1
M02036	GARCIA,HERNANDEZ/BENITA	TCSSA002003	$3,654.90	13/07/2018	1
M02036	GARCIA,HERNANDEZ/MARIA CRUZ	TCSSA001076	$6,388.67	13/07/2018	1
M02107	GARCIA,HERNANDEZ/MARIA DOLORES	TCSSA002003	$8,373.12	13/07/2018	1
M02105	GARCIA,HERNANDEZ/DALILA	TCSSA001081	$11,632.80	13/07/2018	1
M03022	GARCIA,HERRERA/DANIEL ANTONIO	TCSSA016441	$2,462.98	13/07/2018	1
M02077	GALICIA,HERNANDEZ/ENEREIDA	TCSSA016470	$12,813.00	13/07/2018	1
M03006	GARCIA,HERNANDEZ/ELIGRAFIO	TCSSA001076	$4,302.36	13/07/2018	1
M01010	GARCIA,HERNANDEZ/GABRIEL GERARDO	TCSSA001076	$15,400.90	13/07/2018	1
M02098	GARCIA,HERMOSO/MARIA DE JESUS	TCSSA016441	$6,808.80	13/07/2018	1
M02035	GARCIA,HERNANDEZ/JANETT MARINA	TCSSA004716	$5,017.42	13/07/2018	2
M03022	GARCIA,HERNANDEZ/LUCIA CRISTINA	TCSSA001076	$2,678.15	13/07/2018	1
M01004	GARCIA,HERNANDEZ/MARCO FRANCISCO	TCSSA016436	$12,716.40	13/07/2018	1
M03024	GARCIA,HERNANDEZ/MARCOS	TCSSA003135	$5,381.20	13/07/2018	1
M02105	GARRIDO,HERNANDEZ/MARILU	TCSSA003584	$5,244.90	13/07/2018	1
M02035	GARCIA,HERNANDEZ/MIRIAM DEL CARMEN	TCSSA002061	$7,297.05	13/07/2018	2
M02003	GARCIA,HERNANDEZ/MIGUELINA	TCSSA001064	$7,687.77	13/07/2018	1
M02036	GARCIA,HERNANDEZ/MARISOL	TCSSA016680	$5,356.65	13/07/2018	1
M01006	GALMICHE,HERNANDEZ/NEIL	TCSSA017782	$11,068.90	13/07/2018	2
M02031	GARCIA,HERNANDEZ/ROSA MARIA	TCSSA001052	$6,002.70	13/07/2018	1
M02049	GARRIDO,HERNANDEZ/ROSA	TCSSA003584	$5,939.80	13/07/2018	1
M03002	GARCIA,HERRERA/RICARDO ALFONSO	TCSSA016441	$11,688.00	13/07/2018	1
M02036	GARCIA,HERNANDEZ/ROSA AURORA	TCSSA001076	$6,479.77	13/07/2018	2
CF21905	GARCIA,HERNANDEZ/YURIDIA EDITH	TCSSA002353	$480.00	13/07/2018	1
M03023	GARCIA,IZQUIERDO/SMELING	TCSSA002003	$1,647.48	13/07/2018	1
M02088	GARCIA,JIMENEZ/ASUNCION	TCSSA001052	$10,642.20	13/07/2018	1
M02066	GARCIA,JARQUIN/BLANCA ESTELA	TCSSA002423	$2,976.90	13/07/2018	2
M02107	GARCIA,JAVIER/EDUARDO	TCSSA003922	$5,586.30	13/07/2018	1
M02035	GARCIA,JIMENEZ/GRACIELA	TCSSA000014	$5,220.20	13/07/2018	1
M01007	GALLEGOS,JERONIMO/JOSE GUADALUPE	TCSSA016395	$15,746.53	13/07/2018	1
M03005	GARCIA,JESUS/ISABEL	TCSSA001052	$4,712.22	13/07/2018	1
M02036	GARCIA,JIMENEZ/NANCY	TCSSA001040	$5,441.60	13/07/2018	2
M03005	GARCIA,JIMENEZ/PATRICIA	TCSSA001064	$6,680.34	13/07/2018	1
M03004	GARCIA,JIMENEZ/VIRGINIA	TCSSA016371	$4,749.20	13/07/2018	1
M03025	GARCIA,JIMENEZ/YANET	TCSSA001064	$4,091.69	13/07/2018	1
M01006	GARCIA,LOPEZ/ANDRES	TCSSA017782	$7,525.40	13/07/2018	1
M03024	GARZA,LOPEZ/BLANCA LIDIA	TCSSA016622	$3,725.23	13/07/2018	1
CF21905	GARCIA,LARA/CARLOS	TCSSA016436	$855.00	13/07/2018	1
M02015	GARCIA,LOPEZ/MARIA CRISTINA	TCSSA000306	$9,095.22	13/07/2018	2
M02105	GARCIA,LEON/MARIA CONCEPCION	TCSSA001052	$9,559.80	13/07/2018	1
M02035	GAMAS,LEON/CLAUDIA	TCSSA001040	$6,205.76	13/07/2018	2
M03024	GARCIA,LOPEZ/DOLORES	TCSSA016453	$4,554.18	13/07/2018	1
M03024	GARCIA,LEON/EVA MARGARITA	TCSSA001040	$2,945.73	13/07/2018	1
M03025	GARCIA,LOPEZ/ELIANET	TCSSA001076	$2,078.26	13/07/2018	1
M01006	GARCIA,LEYVA/FANNY GUADALUPE	TCSSA002423	$10,477.82	13/07/2018	2
M02055	GARCIA,LOPEZ/GUSTAVO	TCSSA016441	$8,730.98	13/07/2018	1
M02036	GARCIA,LUCIANO/JORGE	TCSSA001052	$6,454.80	13/07/2018	1
CF41014	GAMAS,LEON/JUANA MARIA	TCSSA000306	$705.00	13/07/2018	1
M02058	GALLEGOS,LANDERO/JANEHT	TCSSA001052	$4,329.00	13/07/2018	1
M02105	GARCIA,LEYVA/JANETH DEL CARMEN	TCSSA016441	$14,178.50	13/07/2018	1
M02035	GARCIA,LOPEZ/JOSEFA	TCSSA001076	$6,547.80	13/07/2018	1
M02036	GARCIA,LOPEZ/LORENA	TCSSA017420	$4,957.37	13/07/2018	2
M03020	GAMAS,LOPEZ/MIGUEL	TCSSA016436	$4,815.48	13/07/2018	1
M02073	GARCIA,LOPEZ/MERCEDES	TCSSA016441	$2,490.98	15/08/2018	1
M01007	GALVAN,LARA/MAIRA	TCSSA001081	$14,115.33	13/07/2018	1
M02003	GALLEGOS,LOPEZ/MANUEL ANTONIO	TCSSA003922	$8,271.96	13/07/2018	1
M02047	GARCIA,LOPEZ/NORMA ALICIA	TCSSA001052	$3,698.71	13/07/2018	1
M03024	GARCIA,LOPEZ/NINIVE	TCSSA001460	$3,802.77	13/07/2018	1
M01006	GALLEGOS,LEYVA/ORLANDO	TCSSA001040	$10,935.60	13/07/2018	1
M02055	GARCIA,LUCIANO/OBED	TCSSA016680	$7,159.50	13/07/2018	1
M02035	GARCIA,LEON/ORTENCIA	TCSSA001076	$5,017.42	13/07/2018	2
M03020	GARCIA,LOPEZ/OSCAR ALBERTO	TCSSA002423	$3,079.98	13/07/2018	1
M02035	GARCIA,LUNA/PATRICIA DEL CARMEN	TCSSA001064	$9,742.87	13/07/2018	1
M02061	GARCIA,LANDERO/PATRICIA ITZEL	TCSSA001081	$1,602.00	15/08/2018	1
M02035	GARCIA,LEON/ROSA MARIA	TCSSA001064	$6,569.53	13/07/2018	2
M02036	GARCIA,LOPEZ/ROSA ELENA	TCSSA002423	$4,538.20	13/07/2018	1
M02035	GARCIA,LEON/SILVIA	TCSSA001052	$10,056.36	13/07/2018	2
M03021	GARCIA,LUNA/MARIA SOLEDAD	TCSSA016704	$3,906.40	13/07/2018	1
M02016	GARCIA,LUCIANO/SAUL	TCSSA016470	$7,320.33	13/07/2018	1
M02035	GARCIA,LEON/YADIRA	TCSSA002003	$6,031.19	13/07/2018	2
M01006	GARCIA,MARTINEZ/ALICIA MARCELINA	TCSSA016441	$7,675.40	13/07/2018	1
M03005	GARCIA,MORALES/ALIPIO	TCSSA016622	$5,433.34	13/07/2018	1
M02036	GARCIA,MARTINEZ/ANGELA	TCSSA001040	$4,957.37	13/07/2018	2

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GARCIA,MARTINEZ/JOSE ALFREDO	TCSSA016540	$11,973.40	13/07/2018	1
M01006	GARCIA,MOGUEL/ABEL	TCSSA001221	$7,375.40	13/07/2018	2
M01006	GALLARDO,MORENO/ANA CRISOL	TCSSA016646	$7,300.40	13/07/2018	1
M02003	GALLARDO,MORENO/ALEJANDRA	TCSSA001216	$6,946.10	13/07/2018	1
M02073	GARCIA,MU&OZ/JOSE ANTONIO	TCSSA016540	$5,066.40	13/07/2018	1
M02073	GARCIA,MU&OZ/ABIGAIL	TCSSA016704	$5,066.40	13/07/2018	1
M03025	GASPAR,MARTINEZ/MARIA CRISTINA	TCSSA001040	$2,723.68	13/07/2018	2
M01006	GARCIA,MARIN/CARLOS ARMANDO	TCSSA000014	$7,439.61	13/07/2018	1
CF41054	GARCIA,MAGLIONI/DEYALUZ	TCSSA001081	$855.00	13/07/2018	1
M02056	GARDUZA,MENDEZ/DARIO	TCSSA016540	$7,004.67	13/07/2018	1
M02035	GARCIA,MOLLINEDO/DOMINGO	TCSSA001076	$7,933.64	13/07/2018	2
M03006	GALAN,MENDOZA/ERIC	TCSSA001040	$4,369.11	13/07/2018	1
M03022	GARCIA,MARTINEZ/EIRA GABRIELA	TCSSA001052	$2,942.98	13/07/2018	1
M02035	GALLEGOS,MENDEZ/MARIA ELIZABETH	TCSSA001052	$7,272.36	13/07/2018	2
M03020	GARCIA,MORALES/ELSY GUADALUPE	TCSSA016622	$3,947.73	13/07/2018	1
M03020	GARCIA,MOHA/FELDER AMINADAB	TCSSA000014	$4,272.48	13/07/2018	1
M03024	GARCIA,MORALES/GUSTAVO	TCSSA001076	$4,244.31	13/07/2018	1
CF41015	GARCIA,MARTINEZ/ISIDRO GUSTAVO	TCSSA016482	$855.00	13/07/2018	1
M02035	GAMAS,MAYO/INOCENTE	TCSSA001040	$5,017.42	13/07/2018	2
M03024	GARCIA,MELO/IGNACIO	TCSSA001052	$4,244.31	13/07/2018	1
M02066	GALLEGOS,MARQUEZ/JUANITA	TCSSA000306	$5,944.47	13/07/2018	1
M03024	GARCIA,MARIN/JAIME DANIEL	TCSSA016756	$2,971.48	13/07/2018	1
M03005	GARCIA,MARIN/JORGE	TCSSA001064	$4,979.22	13/07/2018	1
M01006	GARCIA,MAY/LUIS ALBERTO	TCSSA016395	$7,300.40	13/07/2018	2
M03005	GAONA,MENDEZ/LUIS ENRIQUE	TCSSA001233	$3,717.00	13/07/2018	1
M02107	GARCIA,MARCHENA/LAURA	TCSSA016395	$7,213.40	13/07/2018	1
M02003	GALLARDO,MORENO/LORENA DEL CARMEN	TCSSA016470	$6,433.80	13/07/2018	1
M02036	GARCIA,MOSQUEDA/MARIA	TCSSA016371	$4,688.20	13/07/2018	1
M02105	GARCIA,MEDINA/MARTHA PATRICIA	TCSSA004716	$6,558.20	13/07/2018	1
M02036	GARCIA,MEZQUITA/MARIELA GEORGINA	TCSSA016412	$3,833.20	13/07/2018	1
M02059	GARCIA,MONTIEL/MARICELA	TCSSA017420	$3,757.77	13/07/2018	1
M02035	GARCIA,MAGA&A/MIRIAM	TCSSA001040	$6,017.77	13/07/2018	2
M02036	GARCIA,MORALES/PALMIRA	TCSSA016412	$4,688.20	13/07/2018	1
M02036	GAONA,MENDEZ/PATRICIA	TCSSA001052	$8,631.17	13/07/2018	1
M02031	GARCIA,MONTIEL/ROSITA	TCSSA001052	$7,568.60	13/07/2018	1
M03020	GARCIA,MEZQUITA/RODRIGO ADRIAN	TCSSA016412	$4,543.98	13/07/2018	1
M02036	GALLARDO,MENDES/SARA	TCSSA004301	$4,688.20	13/07/2018	1
M01006	GARCIA,MARTINEZ/WENDY ANGELICA	TCSSA016622	$9,144.71	13/07/2018	2
M02036	GARCIA,NOTARIO/MARIA GUADALUPE	TCSSA016540	$4,388.20	13/07/2018	2
M03024	GARCIA,NARVAEZ/JOSE GONZALO	TCSSA016482	$2,299.53	15/08/2018	1
M02031	GARCIA,OLAN/BERTHA	TCSSA000306	$6,002.70	13/07/2018	1
M01004	GARCES,ORTIZ/DAVID	TCSSA002003	$14,199.07	13/07/2018	1
M02054	GARCIA,DE LA O/GREGORIO	TCSSA016581	$6,697.50	13/07/2018	1
M01006	GALLEGOS,OLIVEROS/JOEL TRINIDAD	TCSSA003881	$2,485.10	15/08/2018	1
M03024	GARCIA,OJEDA/JAIRO ABRAHAN	TCSSA001040	$2,416.48	13/07/2018	1
M02036	GARCIA,ORTIZ/MARIA LETICIA	TCSSA001052	$3,429.90	13/07/2018	2
M03005	GARCIA,OLAN/MIGUEL DE LOS SANTOS	TCSSA001064	$5,700.34	13/07/2018	1
M02105	GALLEGOS,OSORIO/METABEL	TCSSA016395	$6,708.20	13/07/2018	1
M03021	GALINDO,OROPEZA/MARCELO VICTOR	TCSSA001076	$3,504.14	13/07/2018	1
M02036	GARCIA,OVANDO/MIGUELINA	TCSSA003963	$6,479.77	13/07/2018	2
M02057	GARCIA,PEREYRA/ANA MARIA	TCSSA001076	$3,790.10	13/07/2018	1
M02035	GARCIA,PEREZ/ANA DEL CARMEN	TCSSA016540	$6,933.29	13/07/2018	2
M01006	GALAN,PEREZ/AMELIA	TCSSA001076	$10,358.97	13/07/2018	2
M01006	GARCIA,PEREZ/MARIA DE LA CRUZ	TCSSA001052	$12,798.58	13/07/2018	2
M02036	GARCIA,PEREGRINO/MARIA ESPERANZA	TCSSA001052	$9,541.68	13/07/2018	2
M03004	GARCIA,PI&ON/FLORICEL	TCSSA016395	$4,749.20	13/07/2018	1
M02036	GARCIA,PADILLA/ISELA DEL CARMEN	TCSSA016721	$4,688.20	13/07/2018	1
M02054	GARCIA,PEREZ/JUAN JOSE	TCSSA016371	$6,142.50	13/07/2018	1
M01004	GARCIA,PEDRERO/LUIS	TCSSA001023	$18,464.29	13/07/2018	2
M02105	GARCIA,PEREIRA/LETICIA	TCSSA001706	$5,244.90	13/07/2018	1
M01004	GARCIA,PEREZ/LEONARDO ULISES	TCSSA001076	$13,838.30	13/07/2018	2
M02035	GARCIA,PEREZ/MAYRA LIZBETH	TCSSA016395	$6,031.19	13/07/2018	2
M01008	GALLEGO,PEREZ/NERIO	TCSSA002003	$6,068.10	13/07/2018	1
M02081	GARCIA,PEREGRINO/NORMANDI	TCSSA001052	$8,916.80	13/07/2018	1
M01004	GARRIDO,PALMA/RENE NIELS	TCSSA001040	$12,716.40	13/07/2018	1
M02036	GARCIA,PEREZ/ROSIBEL	TCSSA002353	$7,278.37	13/07/2018	2
M02035	GARCIA,PEREZ/MARIA DEL ROSARIO	TCSSA001052	$6,125.88	13/07/2018	2
M02107	GARCIA,PEREZ/ROSA MARIA	TCSSA004564	$7,354.36	13/07/2018	1
M02036	GARDUZA,PABLO/ROXANA	TCSSA002423	$4,388.20	13/07/2018	2
M01006	GARRIDO,PEREZ/SILVIA MARIA GUADALUPE	TCSSA001064	$7,600.40	13/07/2018	1
M02035	GARCIA,PEREZ/MARIA DEL SOCORRO	TCSSA002353	$7,297.05	13/07/2018	2
M01006	GARCIA,PEREZ/VICTOR	TCSSA001064	$9,283.92	13/07/2018	2
M03024	GARCIA,ROMERO/ANTONIO	TCSSA001023	$4,521.82	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GARCIA,RAMOS/AIDEE LUVIA	TCSSA016540	$2,942.98	13/07/2018	1
M02107	GARCIA,RODRIGUEZ/BERTHA PATRICIA	TCSSA007700	$12,244.70	13/07/2018	1
M02006	GARCIA,RODRIGUEZ/CESAR AUGUSTO	TCSSA001052	$7,503.47	13/07/2018	1
M03011	GARCIA,RODRIGUEZ/CARLOS MARIO	TCSSA002003	$4,641.36	13/07/2018	1
M03025	GARCIA,REGIL/JOSE CONSEPCION	TCSSA016441	$2,400.98	13/07/2018	1
M03024	GARCIA,REYES/DANIEL	TCSSA001052	$2,440.53	13/07/2018	1
M03025	GARCIA,RAMON/EDGAR	TCSSA001233	$2,400.98	13/07/2018	1
M03025	GARCIA,RIVERA/FELIPE	TCSSA016436	$2,400.98	13/07/2018	1
M02073	GARCIA,RAMIREZ/GUADALUPE	TCSSA016441	$4,222.00	14/09/2018	1
M02105	GARCIA,RODRIGUEZ/MARIA ISIDRA	TCSSA002085	$6,558.20	13/07/2018	1
M02035	GARDU&O,ROSAL/JACQUELINE	TCSSA004296	$6,205.76	13/07/2018	2
M02054	GALLEGO,ROSALES/JUAN CARLOS	TCSSA016704	$8,122.05	13/07/2018	1
M02006	GARCIA,DE LA ROSA/JAVIER OVIDIO	TCSSA001040	$8,254.27	13/07/2018	1
M03006	GALLEGOS,REQUENA/JESUS TRINIDAD	TCSSA001052	$5,286.00	13/07/2018	1
M01008	GARCIA,RAMIREZ/LAURA	TCSSA000760	$7,905.80	13/07/2018	1
M02035	GARCIA,RAMOS/LILI DEL CARMEN	TCSSA001233	$4,856.43	13/07/2018	1
M03022	GARCIA,RAMON/JOSE LUIS	TCSSA001221	$4,631.88	13/07/2018	1
M01006	GALLEGOS,REYES/LISBET	TCSSA003514	$9,994.37	13/07/2018	2
M03024	GARCIA,RUEDA/MELVA	TCSSA002003	$4,634.05	13/07/2018	1
M02105	GALLEGOS,RODRIGUEZ/MADRESITA DEL CARMEN	TCSSA016482	$6,633.20	13/07/2018	1
M02055	GALVEZ,RODRIGUEZ/JOSE MANUEL	TCSSA016371	$7,159.50	13/07/2018	1
M02035	GARCIA,REYES/ODALIA	TCSSA003963	$5,220.20	13/07/2018	1
M02035	GALMICHE,RODRIGUEZ/ROSA MARIA	TCSSA001216	$5,220.20	13/07/2018	1
CF40004	GARCIA,RAMOS/RAMONA	TCSSA001035	$705.00	13/07/2018	1
M02038	GARCIA,REYES/RAUL ARMANDO	TCSSA016436	$3,681.90	13/07/2018	1
M02003	GARDUZA,RODRIGUEZ/REBECA	TCSSA002423	$7,501.10	13/07/2018	1
M01006	GALVAN,ROCHA/SALVADOR	TCSSA002423	$7,675.40	13/07/2018	1
M03004	GARCIA,RODRIGUEZ/YOLANDA	TCSSA016506	$5,606.45	13/07/2018	1
M03006	GARCIA,RAMIREZ/ZAIRA	TCSSA000014	$3,268.08	15/08/2018	1
M03024	GARCIA,SANCHEZ/ANTONIO	TCSSA016605	$4,034.51	13/07/2018	1
M03005	GRANT,SOLIS/CRISTIAN	TCSSA001076	$2,403.00	13/07/2018	1
M01006	GARCIA,SANCHEZ/ENRIQUE	TCSSA001245	$7,675.40	13/07/2018	1
M03005	GARCIA,DE LOS SANTOS/GENARO	TCSSA001064	$4,632.34	13/07/2018	1
M02105	GARDUZA,SANCHEZ/HERCILIA	TCSSA002510	$6,558.20	13/07/2018	1
CF41014	GARCIA,SANCHEZ/JULIO CESAR	TCSSA003514	$855.00	13/07/2018	1
M02035	GARDUZA,SALAS/KARINA	TCSSA001076	$6,489.65	13/07/2018	2
M01011	GARCIA,SERRA/MARTHA ELIA	TCSSA001052	$17,318.30	13/07/2018	1
M01014	GARCIA,SANCHEZ/MARTHA MONICA	TCSSA001233	$5,553.34	15/08/2018	1
M03005	GARCIA,SANCHEZ/MARTIN	TCSSA001052	$4,164.49	13/07/2018	1
M02105	GARCIA,SANTIAGO/NATIVIDAD	TCSSA016622	$6,708.20	13/07/2018	1
M03009	GARCIA,SILVA/RICARDO	TCSSA016441	$12,273.40	13/07/2018	1
M03020	GARCIA,SANCHEZ/RAUL	TCSSA001216	$2,836.98	13/07/2018	1
M01011	GARCIA,TORRES/CARLOS MARIO	TCSSA002003	$15,358.38	13/07/2018	1
M02107	GARCIA,TEJERO/EUNICE DEL ROSARIO	TCSSA001040	$780.00	13/07/2018	1
M03022	GARCIA,TORRANO/FELIPE JOSUE	TCSSA016680	$3,787.53	13/07/2018	1
M03025	GARCIA,TRUJILLO/ISRAEL	TCSSA016436	$2,400.98	13/07/2018	1
M02110	GARCIA,TEJERO/MANUELA	TCSSA016371	$6,389.00	13/07/2018	1
M02035	GALLEGOS,TOSCA/MAGDALENA	TCSSA001064	$5,017.42	13/07/2018	2
M01007	GARCIA,TINO/NETZAHUALCOYOTL	TCSSA016371	$11,973.40	13/07/2018	1
M01006	GARCIA,ULIN/GUADALUPE	TCSSA016482	$6,252.03	13/07/2018	1
M02036	GARCIA,VALENZUELA/ANA MARTHA	TCSSA016371	$4,688.20	13/07/2018	1
M03005	GARCIA,VALENCIA/MARIA DE LOS ANGELES	TCSSA004564	$6,929.25	13/07/2018	1
M02006	GARCIA,VILLEGAS/ASUNCION	TCSSA001064	$10,152.36	13/07/2018	1
M02035	GARCIA,VILLEGAS/ANA LUISA	TCSSA016506	$4,706.43	13/07/2018	1
M01006	GARCIA/VIRGINIA OFELIA	TCSSA016605	$7,675.40	13/07/2018	1
M03024	GARCIA,VALENCIA/JOSE LUIS	TCSSA005042	$4,634.05	13/07/2018	1
M03024	GALVAN,VAZQUEZ/SARA NOEMI	TCSSA001040	$4,554.18	13/07/2018	1
M02107	GARCIA,YA&EZ/FRANCISCA VICTORIA	TCSSA001076	$6,746.03	13/07/2018	1
M03025	GRANIEL,ZARATE/ADRIANA GUADALUPE	TCSSA016470	$3,242.44	13/07/2018	2
M01006	GALMICHE,ZAPATA/ELEAZAR	TCSSA000784	$3,836.15	31/07/2018	2
M02035	GARCIA,ZARRACINO/MARIA ISABEL	TCSSA000306	$5,614.68	13/07/2018	1
M02036	GALLEGOS,ZURITA/LIDIA SUSANA	TCSSA001064	$6,000.62	13/07/2018	2
M02006	GARCIA,ZU&IGA/MARISOL	TCSSA001052	$9,469.89	13/07/2018	1
M03005	GERONIMO,CANUL/JOSE DE LA CRUZ	TCSSA001064	$4,692.27	13/07/2018	1
M02036	GERONIMO,CHABLE/FRANCISCA	TCSSA004564	$5,521.47	13/07/2018	2
M01006	GERONIMO,CHABLE/MARTHA MANUELA	TCSSA003963	$10,477.82	13/07/2018	2
M02035	GERONIMO,CARRILLO/RODOLFO	TCSSA001076	$6,933.28	13/07/2018	2
M01006	GERONIMO,FRANCO/ZULEMY YAZMIN	TCSSA016622	$16,436.80	13/07/2018	2
M02082	GERONIMO,GARCIA/ROSA AURORA	TCSSA002423	$4,639.00	13/07/2018	1
M03024	GERONIMO,HERNANDEZ/MARIA PAZ	TCSSA001706	$3,802.77	13/07/2018	1
M03024	GERONIMO,JAVIER/MARIA DE LOS ANGELES	TCSSA000306	$4,049.43	13/07/2018	1
M02037	GERONIMO,JAVIER/JUAN JOSE	TCSSA000306	$4,783.50	13/07/2018	1
M03022	GERONIMO,JAVIER/MARIANA	TCSSA000306	$4,234.64	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	GERONIMO,JIMENEZ/ROSA MARIA	TCSSA016470	$15,565.04	13/07/2018	1
M03004	GERONIMO,JAVIER/ROSAURA	TCSSA016395	$4,824.20	13/07/2018	1
M03021	GREENE,LLAMAS/JAIME	TCSSA016470	$3,048.98	13/07/2018	1
M02036	GENAREZ,MENDEZ/FLOR	TCSSA004301	$8,047.12	13/07/2018	1
M02035	GENAREZ,MENDEZ/GLADYS	TCSSA004564	$9,692.60	13/07/2018	2
M02036	GERONIMO,MORALES/NEYSAR	TCSSA001076	$8,950.60	13/07/2018	1
M03011	GENAREZ,MENDEZ/ROMAN	TCSSA004564	$3,218.00	13/07/2018	1
M02036	GERONIMO,MENDEZ/YANIR	TCSSA016680	$5,888.70	13/07/2018	1
M02057	GERONIMO,PERALTA/LEONIDES	TCSSA003922	$5,143.58	13/07/2018	1
M02035	GERONIMO,RODRIGUEZ/NORMA LOURDES	TCSSA004296	$7,297.05	13/07/2018	2
M01006	GERONIMO,TORRES/NICOLAS	TCSSA004716	$6,732.03	13/07/2018	1
M01007	GERONIMO,VILLEGAS/MARCO	TCSSA016680	$15,826.40	13/07/2018	1
M02058	GIL,BROCA/AGNER JONY	TCSSA017671	$6,388.98	13/07/2018	1
M02003	GIL,CORDOVA/CRISTIAN JANETH	TCSSA017420	$5,292.26	15/08/2018	1
M02105	GIL,FLORES/ADRIANA	TCSSA016663	$9,503.12	13/07/2018	1
M02107	GIL,HERNANDEZ/VICTORIA	TCSSA003502	$7,213.40	13/07/2018	1
M02066	GIL,ISIDRO/KARINA	TCSSA001040	$5,275.67	13/07/2018	1
M02082	GIL,LEON/MARGARITA	TCSSA002003	$4,983.00	13/07/2018	1
M02036	GIL,LOPEZ/OSCAR ALEJANDRO	TCSSA003135	$3,354.90	13/07/2018	1
M02105	GRIMALDO,LOPEZ/MARIA DEL PILAR	TCSSA001064	$10,657.27	13/07/2018	1
M01006	GIORGANA,MURILLO/ANNETE MARITZA	TCSSA001064	$8,772.72	13/07/2018	2
M03022	GIRON,MORALES/MARIBEL	TCSSA016436	$4,631.88	13/07/2018	1
M01004	GRIJALVA,SALAZAR/ROMAN ANTONIO	TCSSA000306	$12,770.79	15/08/2018	2
M01008	GIL,TORRES/CARLOS JOSE	TCSSA004296	$6,068.10	13/07/2018	1
M02036	GONZALEZ,AGUILAR/ANA PATRICIA	TCSSA001040	$3,579.90	13/07/2018	1
M01006	GOMEZ,AGUILAR/ABRAHAM	TCSSA017782	$7,375.40	13/07/2018	2
M03006	GOMEZ,ASCENCIO/JOSE ARTURO	TCSSA002003	$4,235.61	13/07/2018	1
M03004	GOMEZ,ACOPA/JOSE ARMANDO	TCSSA016540	$6,097.63	13/07/2018	1
M01006	GONZALEZ,ALEJANDRO/FREDDY	TCSSA001052	$13,366.95	13/07/2018	2
M02036	GONZALEZ,ALEJANDRO/GRISELDA	TCSSA001460	$5,433.98	13/07/2018	2
M02082	GOMEZ,ARIAS/JOAQUIN GABRIEL	TCSSA004564	$4,145.00	13/07/2018	1
M02035	GOMEZ,ARENAS/LORENZA	TCSSA001040	$5,738.66	13/07/2018	2
M03024	GONZALEZ,ASCENCIO/LETICIA	TCSSA016436	$4,042.97	13/07/2018	1
M02081	GOMEZ,ALBERTO/LETICIA	TCSSA001245	$4,267.20	15/08/2018	1
M02036	GONZALEZ,ANGULO/LUIS ARTURO	TCSSA017420	$159.72	28/09/2018	1
M02105	GOMEZ,ALONSO/MARIBEL	TCSSA016523	$4,827.93	15/08/2018	1
M02001	GONZALEZ,ALVAREZ/NORMA ESPERANZA	TCSSA016470	$10,460.00	13/07/2018	1
M03024	GOMEZ,ALMEIDA/ROBERTO CARLOS	TCSSA003135	$3,854.55	13/07/2018	1
M02036	GOMES,BOLON/BENJAMIN	TCSSA016412	$4,613.20	13/07/2018	1
M01011	GONZALEZ,BARRERA/ERNESTO	TCSSA001052	$17,318.30	13/07/2018	1
M02055	GONZALEZ,BOCANEGRA/ENRIQUE	TCSSA016622	$7,459.50	13/07/2018	1
M01006	GONZALEZ,BA&OS/ELIN	TCSSA016441	$12,205.62	13/07/2018	2
M03024	GONZALEZ,BA&OS/JULIAN	TCSSA001076	$2,945.73	13/07/2018	1
M01006	GONZALEZ,BA&OS/JOSE LUIS	TCSSA004716	$10,420.65	13/07/2018	2
M02006	GONZALEZ,BROCA/LEDA DEL PILAR	TCSSA016756	$7,165.90	13/07/2018	1
CF41015	GONZALEZ,BOCANEGRA/MARIO	TCSSA016441	$855.00	13/07/2018	1
M01006	GORDILLO,BONFIL/MANUEL ANTONIO	TCSSA003922	$5,820.30	13/07/2018	1
M02036	GOMEZ,BOLON/ROBERTO	TCSSA016412	$4,613.20	13/07/2018	1
M03019	GOMEZ,BRABATA/SOILA	TCSSA016581	$3,110.98	13/07/2018	1
M01004	GOMEZ,BOCANEGRA/MARIA VICTORIA	TCSSA001076	$14,253.47	15/08/2018	2
M02058	GONZALEZ, /MARIA DEL CARMEN	TCSSA016453	$4,629.00	13/07/2018	1
M03011	GONZALEZ,CORREA/ADA	TCSSA003514	$3,750.60	13/07/2018	1
M02107	GOMEZ,CANDELERO/CRUZ	TCSSA016756	$7,620.17	13/07/2018	1
M02015	GOMEZ,CHIU/CORAL PATRICIA	TCSSA001076	$9,095.21	13/07/2018	2
M02058	GONZALEZ,CABRALES/CARLOS	TCSSA001052	$6,309.11	13/07/2018	1
M02003	GONZALEZ,CASTRO/CLAUDIA ISELA	TCSSA001052	$6,162.24	15/08/2018	1
M02105	GONZALEZ,CONTRERAS/DALILA	TCSSA001076	$6,023.48	13/07/2018	1
M03024	GONZALEZ,CASTRO/DAMARY DEL ROCIO	TCSSA002971	$4,042.97	13/07/2018	1
M02035	GONZALEZ,CASTILLEJOS/DEYANIRA	TCSSA001064	$7,297.05	13/07/2018	2
M02105	GONZALEZ,DE LA CRUZ/ELIZABETH	TCSSA017671	$6,708.20	13/07/2018	1
M01004	GONZALEZ,CORONADO/ERNESTO ALONSO	TCSSA001076	$13,959.33	13/07/2018	1
M03020	GONZALEZ,DE LA CRUZ/ELSI	TCSSA001706	$2,958.48	13/07/2018	1
M03005	GOMEZ,CARRASCO/FREDY	TCSSA017420	$4,059.00	13/07/2018	1
CF34261	GONZALEZ,CALZADA/GONZALO JESUS	TCSSA016436	$480.00	13/07/2018	1
M02082	GOMEZ,CASTELLANOS/IDOLINA	TCSSA004301	$4,983.00	13/07/2018	1
M02035	GORDILLO,CHAVEZ/ISABEL DEL CARMEN	TCSSA016412	$6,705.98	13/07/2018	1
M01004	GONGORA,CANTO/JORGE ANTONIO	TCSSA001040	$17,078.46	13/07/2018	2
M03025	GONZALEZ,CEBALLOS/MARISOL	TCSSA016436	$3,500.61	13/07/2018	1
M03024	GONZALEZ,CADENA/MANUELA DEL CARMEN	TCSSA016721	$4,554.18	13/07/2018	1
M02035	GONZALEZ,CALDERON/MARIBEL	TCSSA001076	$7,944.70	13/07/2018	2
M01007	GONZALEZ,DE LA CRUZ/MAGDIEL ALEJANDRO	TCSSA004576	$15,826.40	13/07/2018	1
M02105	GONZALEZ,CASTRO/NURIZ DEL CARMEN	TCSSA002971	$12,120.57	13/07/2018	1
CF41077	GOMEZ,CORDERO/NALDI	TCSSA000014	$855.00	13/07/2018	1

Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GOMEZ,CONTRERAS/RAUL ENRIQUE	TCSSA000014	$7,525.40	13/07/2018	1
M01004	GOMEZ,CARRERA/REMIGIO	TCSSA001040	$18,645.99	13/07/2018	2
M03022	GOMEZ,CRUZ/RODRIGO ALBERTO	TCSSA001052	$2,148.48	13/07/2018	1
M02031	GOMEZ,DAMIAN/CLAUDIA SOLEDAD	TCSSA001040	$5,852.70	13/07/2018	1
M02036	GOMEZ,DIAZ/ESTHER	TCSSA016721	$4,388.20	13/07/2018	2
M02082	GOMEZ,DE DIOS/ISABEL	TCSSA002423	$4,983.00	13/07/2018	1
M01008	GONZALEZ,DORANTES/RUBEN ENRIQUE	TCSSA001245	$6,143.10	13/07/2018	1
M02035	GONZALEZ,ESPINOZA/ARMANDO	TCSSA002353	$8,126.58	13/07/2018	2
M02066	GOMEZ,ECHAVARRIA/FLORENCIA	TCSSA001076	$7,102.15	13/07/2018	1
M01006	GOMEZ,ESPINOSA/FRANCISCO RAFAEL	TCSSA005042	$6,957.03	13/07/2018	1
M03019	GODOY,FLORES/CARLOS MIGUEL	TCSSA016605	$3,410.98	13/07/2018	1
M03024	GONZALEZ,FLORES/GRACIELA	TCSSA001076	$4,164.44	13/07/2018	1
M01006	GODOY,FALCON/MARIA LUISA	TCSSA016441	$9,932.17	13/07/2018	2
M03025	GODOY,FALCON/PATRICIA	TCSSA001076	$4,016.94	13/07/2018	2
M03024	GOMEZ,GARCIA/AREO	TCSSA017420	$3,725.23	13/07/2018	1
M02036	GONZALEZ,GARCIA/BLANCA FRANCISCA	TCSSA017671	$7,563.10	13/07/2018	1
M02035	GONZALEZ,GONZALEZ/CARMEN	TCSSA001052	$7,297.05	13/07/2018	2
M02035	GOMEZ,GONZALEZ/ELODIA	TCSSA001076	$9,829.05	13/07/2018	1
M03022	GONZALEZ,GARCIA/ESTEFANIA YASMIN	TCSSA001040	$2,462.98	13/07/2018	1
M03005	GONZALEZ,GARCIA/FRANCISCO ARGENIS	TCSSA004564	$5,895.00	13/07/2018	1
M02036	GOMEZ,GARCIA/MARIA GLADIS	TCSSA017420	$6,080.47	13/07/2018	2
M02036	GONZALEZ,GUZMAN/IVIS ANGELINA	TCSSA003922	$4,478.21	13/07/2018	2
M03025	GONZALEZ,GUTIERREZ/IVAN DE JESUS	TCSSA016704	$1,626.48	13/07/2018	1
M01008	GOMEZ,GUTIERREZ/LUIS IGNACIO	TCSSA004296	$8,049.58	13/07/2018	1
M02081	GONZALEZ,GARCIA/MARTHA EMILIA	TCSSA000306	$4,342.20	13/07/2018	1
M02035	GOMEZ,GARCIA/MARILU DEL CARMEN	TCSSA001076	$4,053.90	13/07/2018	1
M01006	GOMEZ,GONZALEZ/OMAR	TCSSA016371	$7,375.40	13/07/2018	2
M03011	GOMEZ,GONZALEZ/ROSA NELLY	TCSSA002971	$8,052.84	13/07/2018	1
M03025	GONZALEZ,GALLARDO/RAFAEL	TCSSA001052	$2,181.48	13/07/2018	1
M03020	GONZALEZ,GARCIA/SARA ESMERALDA	TCSSA001064	$4,000.98	13/07/2018	1
M02105	GONZALEZ,GARCIA/VIRGINIA	TCSSA001221	$5,244.90	13/07/2018	1
M02077	GONZALEZ,HERNANDEZ/ALMA ROSA	TCSSA001040	$11,169.00	13/07/2018	1
M02035	GOMEZ,HERNANDEZ/ADRIANA	TCSSA001040	$5,199.30	13/07/2018	2
M01004	GONZALEZ,HERRERA/MARIA DOLORES	TCSSA001040	$12,641.40	13/07/2018	1
M02003	GONZALEZ,HERNANDEZ/JOSE ERNESTO	TCSSA001040	$8,680.07	13/07/2018	1
M03005	GOMEZ,HERNANDEZ/EMMANUEL LUIS	TCSSA004576	$3,283.50	13/07/2018	1
M02036	GONZALEZ,HERNANDEZ/FLORA	TCSSA001706	$6,160.34	13/07/2018	2
M02035	GOMEZ,HERNANDEZ/GEORGINA	TCSSA001052	$4,128.90	13/07/2018	1
M03025	GONZALEZ,HERNANDEZ/GREVIL	TCSSA001052	$4,016.94	13/07/2018	1
M01006	GONZALEZ,HERNANDEZ/JESSICA GUADALUPE	TCSSA016622	$6,820.40	13/07/2018	1
CF41077	GONZALEZ,HERNANDEZ/LORENA	TCSSA000306	$855.00	13/07/2018	1
M01004	GONZALEZ,HERNANDEZ/JOSE MARTIN	TCSSA002353	$12,341.40	13/07/2018	1
M03022	GOMEZ,HERNANDEZ/MIGUEL ANGEL	TCSSA016436	$2,942.98	13/07/2018	1
M02066	GOMEZ,HERNANDEZ/MANUELA	TCSSA002003	$4,862.22	13/07/2018	1
M01006	GONGORA,HERNANDEZ/MANUEL ANTONIO	TCSSA016756	$7,375.40	13/07/2018	2
M01008	GONZALEZ,HERNANDEZ/MARIA OLGA ELVIRA	TCSSA016436	$7,905.80	13/07/2018	1
M02054	GONZALEZ,HERNANDEZ/SANDRA	TCSSA016540	$5,265.00	13/07/2018	1
M02036	GONZALEZ,HERNANDEZ/MARIA TERESA	TCSSA001076	$6,160.34	13/07/2018	2
M02036	GONZALEZ,HERNANDEZ/ZULEYMA	TCSSA001052	$9,142.37	13/07/2018	1
M03025	GOMEZ,IGNACIO/MARIA ELENA	TCSSA001052	$3,833.52	13/07/2018	1
M02066	GONZALEZ,JIMENEZ/ALEJANDRA	TCSSA000014	$6,688.70	13/07/2018	1
M03005	GORDILLO,JERONIMO/BEATRIZ	TCSSA001040	$5,036.61	13/07/2018	1
M02035	GONZALEZ,JIMENEZ/CYNTHIA	TCSSA001064	$6,205.76	13/07/2018	2
M01006	GOMEZ,JIMENEZ/ESTHER	TCSSA001052	$7,675.40	15/08/2018	1
M02082	GONZALEZ,JIMENEZ/ELIZABETH	TCSSA001052	$4,220.00	13/07/2018	1
M03021	GONZALEZ,JIMENEZ/FERNANDO	TCSSA000014	$3,959.12	13/07/2018	1
M02082	GONZALEZ,JIMENEZ/GRISELDA	TCSSA016540	$4,983.00	13/07/2018	1
M02035	GONZALEZ,JIMENEZ/GUADALUPE	TCSSA001081	$7,616.56	13/07/2018	1
M02105	GONZALEZ,JIMENEZ/GLADYS	TCSSA001076	$6,558.20	13/07/2018	1
M01007	GONZALEZ,JULIAN/LUZ FABIOLA	TCSSA016680	$15,746.53	13/07/2018	1
M02082	GONZALEZ,JIMENEZ/SONIA	TCSSA016756	$4,983.00	13/07/2018	1
M03005	GONZALEZ,LOPEZ/CARLOS MANUEL	TCSSA016371	$3,204.00	13/07/2018	1
M01006	GONZALEZ,LOPEZ/DARLING TERESA	TCSSA001064	$7,439.61	13/07/2018	2
M01006	GONZALEZ,LOPEZ/DAVIS ANDERSON	TCSSA016482	$4,262.74	13/07/2018	1
M01004	GONZALEZ,LINARES/FERNANDO	TCSSA001052	$12,641.40	13/07/2018	1
M01006	GOMEZ,LUNA/FERMIN ANGEL	TCSSA016395	$7,300.40	13/07/2018	2
M03025	GONZALEZ,LAZARO/GABRIELA	TCSSA016436	$2,400.98	13/07/2018	1
M02058	GOVEA,LUCIANO/JUANA	TCSSA004564	$5,336.63	13/07/2018	1
M01004	GONZALEZ,LOPEZ/JESUS DEL CARMEN	TCSSA004576	$12,416.40	13/07/2018	2
M01007	GONZALEZ,LANDERO/JUDIT	TCSSA001221	$15,826.40	13/07/2018	1
M03024	GONZALEZ,LOPEZ/JESUS ANTONIO	TCSSA017782	$3,802.77	13/07/2018	1
M03005	GONZALEZ,LAVALLE/KARLA VIVIANA	TCSSA000306	$4,712.22	13/07/2018	1
M03022	GONZALEZ,LOPEZ/LEONOR DEL CARMEN	TCSSA001023	$6,192.17	13/07/2018	1

Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GONZALEZ,LOAIZA/RAUL	TCSSA007700	$7,107.03	13/07/2018	1
M02036	GONZALEZ,LARA/SANTA	TCSSA016646	$4,857.64	13/07/2018	1
M03021	GONZALEZ,LOPEZ/VICTOR GABRIEL	TCSSA016663	$1,930.82	15/08/2018	1
M03005	GOMEZ,MOHENO/CARLOS ALBERTO	TCSSA001040	$6,987.75	13/07/2018	1
M03024	GOMEZ,MARTINEZ/CARMEN	TCSSA016436	$2,031.23	13/07/2018	1
M03006	GONZALEZ,MENDEZ/CARLOS ALBERTO	TCSSA001040	$3,508.50	13/07/2018	1
M03020	GOMEZ,MISS/CLAUDIA	TCSSA016371	$3,079.98	13/07/2018	1
M02035	GONZALEZ,MENDOZA/DIANITA	TCSSA001076	$7,275.33	13/07/2018	1
M01007	GONZALEZ,MENDOZA/JOSE ELIAS	TCSSA016395	$15,826.40	13/07/2018	1
M01006	GONZALEZ,MAY/GUSTAVO	TCSSA016371	$7,525.40	13/07/2018	1
M01006	GONZALEZ,MORALES/GUADALUPE	TCSSA002971	$11,068.90	13/07/2018	2
M03025	GONZALEZ,MENDEZ/HENRY	TCSSA001064	$4,608.02	13/07/2018	1
M01011	GONZALEZ,MORA/JOSE	TCSSA001052	$14,966.40	13/07/2018	1
M02006	GONZALEZ,MIRANDA/JUAN MANUEL	TCSSA001023	$8,176.73	13/07/2018	1
M03022	GOMEZ,MOGOLLON/JULIO ALBERTO	TCSSA016436	$716.16	13/07/2018	1
M02049	GONZALEZ,MAGA&A/KARLA	TCSSA016506	$8,863.44	13/07/2018	1
M03024	GONZALEZ,MAGA&A/LUCIA	TCSSA001040	$4,554.18	13/07/2018	1
M01007	GOMEZ,MACIP/JOSE MIGUEL	TCSSA016646	$10,342.20	13/07/2018	1
M02035	GOMEZ,MENDEZ/MARTHA ISABEL	TCSSA001040	$7,297.05	13/07/2018	2
M03024	GONZALEZ,MAYORGA/MAYRA	TCSSA004301	$4,554.18	13/07/2018	1
M02035	GOMEZ,MORALES/MAYELI CRISTEL	TCSSA017782	$5,465.84	13/07/2018	2
M02035	GOMEZ,MORALES/OLGA LIDIA	TCSSA001040	$7,842.70	13/07/2018	2
M02082	GONZALEZ,MENDEZ/MARIA REYES	TCSSA001245	$4,983.00	13/07/2018	1
M03005	GONZALEZ,MONDRAGON/ROCIO	TCSSA001040	$3,984.00	13/07/2018	1
M03024	GONZALEZ,MORALES/ROSA MARIA	TCSSA016395	$2,035.21	15/08/2018	1
M02107	GONZALEZ,MARTINEZ/SANDRA LUZ	TCSSA001076	$6,203.67	13/07/2018	1
M02040	GONZALEZ,MATEOS/SILVIA MARINA	TCSSA002423	$6,675.81	13/07/2018	1
M02003	GONZALEZ,MARIN/JOSE SALVADOR	TCSSA001064	$8,271.96	13/07/2018	1
M03022	GONZALEZ,MAGA&A/SARA BEATRIZ	TCSSA016436	$2,942.98	13/07/2018	1
M01004	GONZALEZ,ORDU&A/ADRIANA MARGARITA	TCSSA001076	$14,693.29	13/07/2018	1
M02035	GONZALEZ,OBANDO/BEATRIZ ADRIANA	TCSSA001040	$5,654.00	13/07/2018	2
M01006	GONZALEZ,OSORIO/JOSE FIDEL	TCSSA016441	$13,710.33	13/07/2018	1
CF21905	GOMEZ,OLMEDO/LAURA ALEJANDRA	TCSSA016436	$480.00	13/07/2018	1
M02001	GONZALEZ,ORTIZ/MARIA MAGDALENA	TCSSA016470	$9,414.00	13/07/2018	1
M01006	GOMEZ,OLAN/RIGOBERTO	TCSSA016622	$9,222.25	13/07/2018	2
M02036	GOMEZ,PEREZ/ANTONIA	TCSSA002423	$4,388.20	13/07/2018	2
M01006	GOMEZ,POZO/ANDREA ISABEL	TCSSA002353	$6,820.40	13/07/2018	1
M01006	GONZALEZ,PEREGRINO/CESAR LEONARDO	TCSSA004564	$9,283.92	13/07/2018	2
M03025	GONZALEZ,PATI&O/FELIPE DE JESUS	TCSSA001064	$4,091.69	13/07/2018	1
M03004	GONZALEZ,PEDRERO/MARIA GUADALUPE	TCSSA001216	$3,862.67	13/07/2018	1
M01006	GONZALEZ,PEREZ/GABRIELA	TCSSA016395	$3,978.57	15/08/2018	2
M03020	GOMEZ,PEREZ/IRMA DEL CARMEN	TCSSA004301	$4,815.48	13/07/2018	1
M03025	GONZALEZ,PALOMINO/KRISTIAN GUADALUPE	TCSSA016436	$4,016.94	13/07/2018	1
M02036	GOMEZ,PEREZ/NELY PATRICIA	TCSSA001076	$4,475.68	13/07/2018	2
M01006	GONZALEZ,PEREYRA/RICARDO	TCSSA007700	$11,068.90	13/07/2018	2
M03021	GONZALEZ,PERALTA/ROCIO DEL CARMEN	TCSSA003963	$4,763.62	13/07/2018	1
M03025	GONZALEZ,PEREZ/VICTOR MANUEL	TCSSA001064	$2,400.98	13/07/2018	1
M01007	GONZALEZ,PINACHO/VIRLENI	TCSSA016622	$13,900.00	13/07/2018	1
M03025	GONZALEZ,PEREZ/VICTOR HUGO	TCSSA001076	$1,626.48	13/07/2018	1
M02036	GOMEZ,PEREZ/YAXIRA SUGEY	TCSSA016646	$3,833.20	13/07/2018	1
M01007	GONZALEZ,PEREZ/YURIDIA AZENETH	TCSSA001460	$15,746.53	13/07/2018	1
M02036	GONZALEZ,QUE/MARIA DEL CARMEN	TCSSA016622	$5,356.65	13/07/2018	2
M03022	GONZALEZ,QUE/GERARDO JESUS	TCSSA002353	$5,393.50	13/07/2018	1
M03023	GONZALEZ,RAMIREZ/ANDREA	TCSSA016482	$3,136.98	13/07/2018	1
M03020	GONZALEZ,ROMERO/CONCEPCION	TCSSA001245	$3,379.98	13/07/2018	1
M03021	GONZALEZ,RAMOS/DENISE	TCSSA004716	$5,534.82	13/07/2018	1
M03023	GONZALEZ,RODRIGUEZ/MARIA ELENA	TCSSA001052	$3,299.29	13/07/2018	1
M03024	GONZALEZ,RAMIREZ/EDGAR	TCSSA004301	$4,634.05	13/07/2018	1
M01006	GONZALEZ,RAMOS/FRANCISCO	TCSSA002423	$12,715.70	13/07/2018	1
M02082	GOMEZ,RAMOS/GUADALUPE	TCSSA016412	$4,983.00	13/07/2018	1
M02066	GONZALEZ,RODRIGUEZ/GLORIA	TCSSA001040	$5,154.95	13/07/2018	1
M01004	GONZALEZ,RUIZ/GABRIEL	TCSSA017420	$12,566.40	13/07/2018	1
M01004	GONZALEZ,ROMAN/HOMERO	TCSSA001023	$1,655.13	15/08/2018	1
M02066	GOMEZ,RUEDAS/IVONNE VALDORE	TCSSA001040	$5,606.45	13/07/2018	1
M02006	GOMEZ,ROMAN/JOEL EMETERIO	TCSSA001023	$7,945.90	13/07/2018	1
M03020	GONZALEZ,RIVERA/MIRENA RAMONA	TCSSA016371	$3,379.98	13/07/2018	1
M02036	GONZALEZ,RAMIREZ/MARBELLA	TCSSA001233	$4,388.20	13/07/2018	2
M03024	GONZALEZ,RUIZ/RUBEN DAVID	TCSSA001081	$4,634.05	13/07/2018	1
M01006	GOMEZ,RAMIREZ/MARIA TERESA	TCSSA001233	$7,107.03	13/07/2018	1
M02049	GONZALEZ,REYES/YARI DEL CARMEN	TCSSA016622	$8,863.44	13/07/2018	1
M03025	GOMEZ,SANCHEZ/MARIA CRISTINA	TCSSA017782	$2,955.98	13/07/2018	1
M03025	GOMEZ,SUAREZ/FERNANDO	TCSSA016436	$4,016.94	13/07/2018	1
M03024	GONZALEZ,SANCHEZ/GRICELDA	TCSSA016540	$2,896.48	13/07/2018	1

Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	GONZALEZ,SOBERANO/LUCIA MARIA	TCSSA001076	$5,661.30	13/07/2018	1
M01006	GOMEZ,SASTRE/LINDA CRISTHEL	TCSSA001076	$14,220.50	13/07/2018	1
M03005	GOMEZ,SIP/NOEMI	TCSSA002353	$4,636.11	13/07/2018	1
M02066	GOMEZ,SALAZAR/RAQUEL	TCSSA001076	$5,696.40	13/07/2018	1
M03025	GOMEZ,SILVA/SALVADOR	TCSSA016441	$3,242.44	13/07/2018	1
M03025	GOMEZ,DE LOS SANTOS/SANTIAGO	TCSSA001221	$2,400.98	13/07/2018	1
M02057	GOMEZ,SASTRE/VICTOR MANUEL	TCSSA016646	$4,739.00	13/07/2018	1
M03020	GONZALEZ,SUAREZ/WILBERT DAVID	TCSSA016441	$4,815.48	13/07/2018	1
M02105	GONZALEZ,TORRES/CARMEN	TCSSA001040	$5,169.90	13/07/2018	1
M02073	GONZALEZ,TORRES/JESUS MANUEL	TCSSA016441	$8,397.94	13/07/2018	1
M01004	GOMEZ,TRONCO/SERGIO	TCSSA001040	$12,641.40	13/07/2018	1
M02055	GONZALEZ,TORRES/SERGIO	TCSSA016441	$7,459.50	13/07/2018	1
M02036	GOMEZ,USCANGA/CARLOS MARIO	TCSSA000306	$3,654.90	13/07/2018	1
M02047	GOMEZ,USCANGA/SILVIA	TCSSA000306	$3,209.58	13/07/2018	1
M02064	GONZALEZ,VEITES/DAVID GERARDO	TCSSA001023	$4,806.00	13/07/2018	1
M02036	GONZALEZ,VAZQUEZ/EVELIN	TCSSA001076	$3,833.20	13/07/2018	2
M02035	GOMEZ,VILLARREAL/FRANKLIN	TCSSA001064	$6,205.76	13/07/2018	2
M02082	GOMEZ,VILLARREAL/GRISELDA	TCSSA004564	$6,994.22	13/07/2018	1
M01006	GOMEZ,VALENCIA/GUADALUPE	TCSSA003514	$7,375.40	13/07/2018	2
M03005	GONZALEZ,VILLARES/MARIA GUADALUPE	TCSSA001052	$4,164.49	13/07/2018	1
M01010	GOMEZ,VALENCIA/LUIS	TCSSA001076	$13,312.20	13/07/2018	1
M01006	GONZALEZ,VILLASIS/REYNA MERCEDES	TCSSA007700	$11,068.90	13/07/2018	2
M01007	GOMEZ,ZURITA/MAURICIO	TCSSA016622	$13,900.00	13/07/2018	1
M01006	GONZALEZ,ZARAGOZA/JOSE MAURICIO	TCSSA016506	$11,068.90	13/07/2018	2
M02040	GONZALEZ,ZACARIAS/TRINIDAD	TCSSA003922	$3,866.40	13/07/2018	1
M03021	GUILLEN,ASCENCIO/CARLOS ENRIQUE	TCSSA001052	$4,083.98	15/08/2018	1
M02036	GUZMAN,ARIAS/GRACIELA	TCSSA001064	$4,475.68	13/07/2018	2
M02105	GUZMAN,AVALOS/JANNET	TCSSA002353	$6,558.20	13/07/2018	1
M02006	GUZMAN,ARENAS/JUAN MARTIN	TCSSA003514	$5,545.05	15/08/2018	1
M03005	GURRIA,ALVAREZ/LUIS EDUARDO	TCSSA004564	$2,883.00	13/07/2018	1
M02066	GUILLEN,AVALOS/ROSA AURORA	TCSSA003514	$3,531.90	13/07/2018	1
M01007	GUTIERREZ,ARREDONDO/SAMUEL	TCSSA001035	$10,492.20	13/07/2018	1
M03020	GUZMAN,ALEJO/SWANNY DE LA MERCED	TCSSA016622	$1,140.32	15/08/2018	1
M02105	GUDI&O,BAEZA/JOSE	TCSSA001052	$5,244.90	13/07/2018	1
M02036	GUZMAN,CAMBRANO/JOSE ALFREDO	TCSSA003514	$4,547.93	13/07/2018	2
M01004	GUTIERREZ,CANTON/ELIZABETH DOLORES	TCSSA001052	$12,341.40	13/07/2018	2
M02015	GUTIERREZ,CASANOVA/HEIDY RUBI	TCSSA001245	$5,920.43	13/07/2018	2
M02036	GUZMAN,CEJAS/LANDYS	TCSSA016646	$3,833.20	13/07/2018	2
M02073	GUTIERREZ,CABRERA/MARVIN JAVIER	TCSSA016721	$5,910.80	13/07/2018	1
M01004	GUZMAN,DOMINGUEZ/ANTONIO	TCSSA001076	$11,861.40	13/07/2018	2
M02107	GUTIERREZ,DELGADO/DORA MARIA	TCSSA001076	$6,203.67	13/07/2018	1
M01006	GUERRERO,DIAZ/MARY SANDRA	TCSSA001706	$9,222.25	13/07/2018	2
M02035	GUILLEN,DE LA FUENTE/MARIA DEL CARMEN	TCSSA016646	$6,933.29	13/07/2018	2
M02066	GUEMEZ,FLORES/KARINA	TCSSA004296	$5,696.40	13/07/2018	1
M02066	GUTIERREZ,FLORES/LUZ MARIA	TCSSA000306	$3,831.90	13/07/2018	1
M02105	GUILLERMO,FOSTER/LUZ DEL ALBA	TCSSA016395	$9,742.74	13/07/2018	1
M02048	GUZMAN,FERIA/PAULA	TCSSA003922	$4,865.95	13/07/2018	1
M02031	GUILLEN,FRIAS/ROSA MARIA	TCSSA001052	$6,712.98	13/07/2018	1
M02029	GUILLEN,GARCIA/ALEYDA	TCSSA001064	$4,595.40	13/07/2018	1
M02036	GURRIA,GONZALEZ/MARIA DE LOS ANGELES	TCSSA001706	$3,729.90	13/07/2018	1
M02066	GUZMAN,GUTIERREZ/AMY VERONICA DE GUADALUPE	TCSSA016523	$5,529.11	13/07/2018	1
M02036	GUZMAN,GUZMAN/BEATRIZ	TCSSA004576	$6,160.34	13/07/2018	2
M01006	GUZMAN,GARCIA/CANDIDA ROSA	TCSSA002423	$10,904.08	13/07/2018	2
M03025	GUZMAN,GARCIA/MELISSA DEL CARMEN	TCSSA016441	$2,400.98	13/07/2018	1
M01006	GUILLERMO,GARCIA/JOSE PAUL	TCSSA016395	$7,675.40	13/07/2018	1
M03025	GUZMAN,GARDUZA/ROMAN	TCSSA002423	$4,016.94	13/07/2018	1
M02066	GUZMAN,GALLEGOS/SILVIA	TCSSA003514	$4,524.20	13/07/2018	1
M03005	GUZMAN,GONZALEZ/TILA MARIA	TCSSA016646	$3,759.00	13/07/2018	1
M02036	GUZMAN,HERNANDEZ/ENA DEL CARMEN	TCSSA016680	$5,379.33	15/08/2018	2
M01006	GUIRAO,HERRERA/RICARDO ARTURO	TCSSA002353	$6,820.40	13/07/2018	1
M01006	GUTIERREZ,ILLAN/ROCIO	TCSSA001076	$7,375.40	13/07/2018	2
M03004	GUZMAN,JIMENEZ/JOSE FRANCISCO	TCSSA016436	$4,824.20	13/07/2018	1
M03025	GUZMAN,JIMENEZ/JANET	TCSSA001076	$2,142.81	13/07/2018	2
M02036	GUTIERREZ,LOZANO/IRIS	TCSSA001064	$5,569.27	13/07/2018	2
M02082	GUTIERREZ,LOPEZ/LIRBA	TCSSA016756	$4,983.00	13/07/2018	1
M01004	GUTIERREZ,LOPEZ/RAMON HERNAN	TCSSA001076	$12,641.40	13/07/2018	1
M02035	GUZMAN,LOPEZ/YOLANDA	TCSSA001076	$10,738.46	13/07/2018	2
M03024	GUTIERREZ,MOSQUEDA/AMELIA DEL CARMEN	TCSSA002353	$3,774.68	13/07/2018	1
M02036	GUZMAN,MATEO/BEATRIZ ADRIANA	TCSSA003514	$3,429.90	13/07/2018	2
M02036	GUILLEN,MAYO/ELSA	TCSSA001233	$4,368.77	13/07/2018	1
M02054	GUZMAN,MORALES/FELICITO	TCSSA016646	$6,997.50	13/07/2018	1
M01006	GUZMAN,MAYO/JAIME ANTONIO	TCSSA001542	$7,525.40	13/07/2018	1
M03025	GUZMAN,MENDOZA/JULIAN	TCSSA016371	$2,697.81	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41001	GUZMAN,MARTINEZ/JAZZMIN	TCSSA016482	$555.00	13/07/2018	1
M01004	GUILLEN,MARTINEZ/JOSE LUIS	TCSSA001052	$14,693.30	13/07/2018	1
M01006	GUZMAN,MORENO/MARISOL	TCSSA016721	$11,068.90	13/07/2018	2
M02036	GUZMAN,MORALES/MAGALI	TCSSA001040	$5,920.76	13/07/2018	2
M02036	GUZMAN,MATEO/MARTHA PATRICIA	TCSSA016622	$6,399.90	13/07/2018	1
M02001	GUTIERREZ,MORALES/PATRICIA	TCSSA016470	$14,654.46	13/07/2018	1
M02107	GUZMAN,NARVAEZ/CAROLE	TCSSA003514	$7,213.40	13/07/2018	1
M03024	GUZMAN,NIETO/JENNY ELIZABETH	TCSSA003922	$2,416.48	13/07/2018	1
M01004	GUATEMALA,NI&O/RUTH	TCSSA001040	$16,998.59	13/07/2018	2
M01006	GUILLERMO,OLAN/SAMUEL	TCSSA016704	$5,115.30	13/07/2018	2
M03025	GUZMAN,PINEDA/ANGEL	TCSSA016436	$4,016.94	13/07/2018	1
M03024	GUTIERREZ,PADILLA/CHRISTIAN ADRIAN	TCSSA016395	$3,725.23	13/07/2018	1
M01006	GUZMAN,PEREZ/EUNICE	TCSSA016663	$10,477.82	13/07/2018	1
M01007	GUTIERREZ,PEREZ/JUAN PABLO	TCSSA001706	$13,900.00	13/07/2018	1
M02035	GUZMAN,PINEDA/NORMA ESPERANZA	TCSSA001040	$4,299.54	13/07/2018	2
M02040	GUZMAN,PALMA/ROSA	TCSSA001052	$6,502.80	13/07/2018	1
M03024	GUZMAN,DE LA ROSA/ADRIANA	TCSSA001221	$4,554.18	13/07/2018	1
M03021	GUTIERREZ,RODRIGUEZ/DULCE DEL CARMEN	TCSSA001076	$1,606.32	15/08/2018	1
M02035	GUILLEN,RODRIGUEZ/ESTHER	TCSSA001076	$7,842.70	13/07/2018	2
M02036	GUZMAN,REYES/HILDA	TCSSA001064	$6,479.77	13/07/2018	2
M02050	GUTIERREZ,ROSIQUE/IVAN BENKIS	TCSSA001052	$6,581.22	13/07/2018	1
M01006	GUADARRAMA,RUIZ/JOSE LUIS	TCSSA016622	$10,989.02	13/07/2018	2
M02036	GUDI&O,REYES/ROSA DEL CARMEN	TCSSA017782	$4,847.93	13/07/2018	1
M01008	GUZMAN,RIVERO/RAMON	TCSSA016506	$7,905.80	13/07/2018	1
M01006	GUILLERMO,RODRIGUEZ/WUBENCIA	TCSSA003963	$11,068.90	13/07/2018	2
M02036	GUILLERMO,RODRIGUEZ/YRMA	TCSSA016646	$4,368.77	13/07/2018	1
M02035	GUERRERO,SOLANO/BARBARA ALEJANDRA	TCSSA001076	$6,307.76	13/07/2018	2
M03024	GUZMAN,SILVAN/ELIER	TCSSA003514	$3,338.17	13/07/2018	1
M01006	GUILLERMO,SUCHITE/ESAU	TCSSA016721	$5,683.67	13/07/2018	2
CF41026	GUTIERREZ,SCHOENER/MARIA MARTHA SIMONA	TCSSA001040	$705.00	13/07/2018	1
M03020	GUTIERREZ,SANCHEZ/RICARDO ISAIAS	TCSSA001076	$4,476.11	13/07/2018	1
M03022	GUTIERREZ,SANCHEZ/SONIA	TCSSA016436	$3,837.38	13/07/2018	1
M02058	GUERRERO,TORRES/FRANCISCO AURELIO	TCSSA016436	$6,388.98	13/07/2018	1
M03023	GUERRERO,TORRES/JESUS DAVID	TCSSA017420	$2,431.98	13/07/2018	1
M03005	GUILLEN,TORRES/RAMON	TCSSA001076	$5,633.59	13/07/2018	1
M02001	GUTIERREZ,TRUJILLO/ROXANA PATRICIA	TCSSA016470	$11,763.00	13/07/2018	1
M02082	GUZMAN,TINO/ZOILA	TCSSA001052	$4,805.38	13/07/2018	1
M03020	GUTIERREZ,VALENZUELA/ANA MARIA	TCSSA016436	$2,733.48	13/07/2018	1
M03023	GUTIERREZ,VERA/CRISTHIAN	TCSSA016395	$4,580.01	13/07/2018	1
M03024	GUTIERREZ,VELASCO/ELEINE	TCSSA001040	$3,725.23	13/07/2018	1
M02003	GUTIERREZ,VIDAL/HECTOR	TCSSA001040	$7,485.71	13/07/2018	1
M02105	GUZMAN,VELAZQUEZ/MARIA DE JESUS	TCSSA001052	$5,094.90	13/07/2018	1
M03025	GUTIERREZ,VALENCIA/WILBERT	TCSSA016436	$1,626.48	13/07/2018	1
M03019	GUTIERREZ,ZAMORA/KARLA	TCSSA016436	$4,867.34	13/07/2018	1
M02057	HARO,PADUA/AUGUSTO	TCSSA007700	$4,415.33	13/07/2018	1
M01006	HAZOURI,ZURITA/NAIM	TCSSA001064	$2,560.10	13/07/2018	1
M02081	HERNANDEZ,ARCOS/AZALIA	TCSSA003514	$4,342.20	13/07/2018	1
M02073	HERNANDEZ,ALEJANDRO/ADRIAN	TCSSA016412	$9,412.54	13/07/2018	1
M02066	HERNANDEZ,ALMEIDA/ALICIA	TCSSA003963	$5,696.40	13/07/2018	1
M03025	HERNANDEZ,ARAUJO/ANDRES SAID	TCSSA001076	$4,349.85	13/07/2018	1
M02036	HERNANDEZ,ALVAREZ/BEATRIZ	TCSSA001052	$2,236.03	15/08/2018	1
M02035	HERNANDEZ,ACOPA/CANDELARIA	TCSSA001064	$6,205.76	13/07/2018	2
M02036	HERNANDEZ,ALMEIDA/CECILIA	TCSSA002003	$3,433.92	13/07/2018	1
M03025	HERNANDEZ,ARIAS/DIANA CRISTINA	TCSSA001245	$2,955.98	13/07/2018	1
M02105	HERNANDEZ,AGUILAR/ESMERALDA DEL CARMEN	TCSSA017420	$4,579.79	15/08/2018	1
M02107	HERNANDEZ,ANGULO/ERMELITA	TCSSA001076	$6,746.02	13/07/2018	1
M03024	HERNANDEZ,ANGEL/ELIZANDER	TCSSA000014	$3,854.55	13/07/2018	1
M03022	HERNANDEZ,ARRIAGA/EDEIVY WANDALI	TCSSA001064	$4,599.00	13/07/2018	1
M02068	HERNANDEZ,ALEJO/GERARDO	TCSSA016622	$5,203.40	13/07/2018	1
M01006	HERNANDEZ,ALFONSO/GUADALUPE	TCSSA016482	$10,136.46	13/07/2018	2
M02036	HERNANDEZ,ARIAS/GLORIA	TCSSA016622	$6,399.90	13/07/2018	2
M01004	HERNANDEZ,ARAGON/ISABEL	TCSSA001076	$16,998.59	13/07/2018	2
M03025	HERRERA,ACOSTA/IVAN AMAURE	TCSSA016436	$4,016.94	13/07/2018	1
M02082	HERNANDEZ,ALEJO/MARIA JESUS	TCSSA001076	$4,908.00	13/07/2018	1
M01007	HERNANDEZ,ACOSTA/JUDITH	TCSSA001216	$13,900.00	13/07/2018	1
M01006	HERNANDEZ,ALAMILLA/LUCAS	TCSSA016412	$11,068.90	13/07/2018	2
M02036	HERNANDEZ,ARIAS/LUCIA	TCSSA003514	$4,388.20	13/07/2018	2
M01006	HERNANDEZ,ALEJANDRO/LINBERT JESUS	TCSSA004301	$11,068.90	13/07/2018	2
M02015	HERNANDEZ,ARMENTA/LUZ MARCELA	TCSSA016646	$8,039.82	13/07/2018	2
M01006	HERNANDEZ,ALVAREZ/MARTIN	TCSSA016680	$10,989.02	13/07/2018	2
M03025	HERNANDEZ,ARAUJO/NANCY ISELA	TCSSA001076	$4,016.94	13/07/2018	1
M03020	HEREDIA,AGUILAR/ODILIA DEL CARMEN	TCSSA000335	$3,379.98	13/07/2018	1
M03024	HERNANDEZ,ALVAREZ/PATRICIA	TCSSA001245	$2,191.98	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	HERNANDEZ,AGUILAR/RAFAEL	TCSSA016482	$7,905.80	13/07/2018	1
M01006	HERNANDEZ,ARMENTA/ROBERTO CARLOS	TCSSA016622	$10,989.02	13/07/2018	2
M03023	HERNANDEZ,AVALOS/TANIA ITZEL	TCSSA001706	$4,068.81	13/07/2018	1
M02029	HERNANDEZ,BOSADA/ANGELICA MARIA	TCSSA016436	$5,426.60	13/07/2018	1
CF41060	HERNANDEZ,BOSADA/ALICIA MARLENE	TCSSA016441	$855.00	13/07/2018	1
M02036	HERNANDEZ,BELTRAN/ANA LILIA	TCSSA003922	$4,398.34	13/07/2018	2
M02036	HERNANDEZ,BOLAINA/CEFORA	TCSSA001706	$4,688.20	13/07/2018	1
M01006	HERNANDEZ,BELTRAN/FELIX ADRIAN	TCSSA017671	$1,136.73	15/08/2018	1
M02003	HERNANDEZ,BAUTISTA/JORGE IVAN	TCSSA003135	$3,969.20	15/08/2018	1
M01008	HERNANDEZ,BRINDIS/LETICIA DEL CARMEN	TCSSA001052	$11,431.20	13/07/2018	1
M02035	HERNANDEZ,BAYONA/ROSA MARIA	TCSSA001076	$7,751.75	13/07/2018	2
M02066	HERNANDEZ,BRITO/SONIA GABRIELA	TCSSA001040	$4,944.92	13/07/2018	1
M02036	HERNANDEZ,CALIX/AGRIPINA DEL PILAR	TCSSA002003	$4,857.65	13/07/2018	1
M03022	HERNANDEZ,DE LA CRUZ/MARIA DE LOS ANGELES	TCSSA017420	$4,871.50	13/07/2018	1
M02095	HERNANDEZ,CASTELLANOS/ARACELI	TCSSA002003	$7,915.80	13/07/2018	1
CF41061	HEREDIA,CAMACHO/ANTONIO	TCSSA016441	$780.00	13/07/2018	1
M03019	HERNANDEZ,CORDOVA/JOSE ANTONIO	TCSSA001221	$4,867.34	13/07/2018	1
M03024	HERNANDEZ,DE LA CRUZ/CANDELARIO	TCSSA016622	$4,527.10	13/07/2018	1
M02036	HERNANDEZ,CRUZ/DEYANIRA	TCSSA003584	$6,479.77	13/07/2018	2
M02036	HERNANDEZ,/CECILIA	TCSSA016506	$6,160.34	13/07/2018	2
M01004	HERNANDEZ,CORNELIO/ELIAS	TCSSA002061	$12,739.14	13/07/2018	2
M03024	HERNANDEZ,CRUZ/ELIAS	TCSSA016622	$3,929.89	13/07/2018	1
M02036	HERNANDEZ,DE LA CRUZ/MARIA ESTHER	TCSSA001064	$4,475.68	13/07/2018	2
M01015	HERNANDEZ,CORDOVA/GUADALUPE	TCSSA001052	$11,641.20	13/07/2018	1
M02036	HERNANDEZ,CRUZ/GRISELDA	TCSSA000306	$3,739.62	13/07/2018	1
M02036	HERNANDEZ,CORREA/GUADALUPE	TCSSA001076	$5,888.70	13/07/2018	1
M02035	HERNANDEZ,CASTILLO/GUADALUPE	TCSSA016540	$3,828.90	13/07/2018	2
M01007	HERNANDEZ,CORTES/HERNAN	TCSSA016646	$15,746.53	13/07/2018	1
M01006	HERNANDEZ,DE LA CRUZ/IGNACIO	TCSSA017671	$11,068.90	13/07/2018	2
M01004	HERNANDEZ,CASADOS/JOSE	TCSSA004301	$14,618.30	13/07/2018	1
M02036	HERNANDEZ,DE LA CRUZ/JOSEFINA	TCSSA004296	$5,441.60	13/07/2018	1
M03025	HERRERA,DE LA CRUZ/JIM STEWART	TCSSA016436	$4,016.94	13/07/2018	1
M03022	HERNANDEZ,CRUZ/JESUS MANUEL	TCSSA016680	$2,704.53	13/07/2018	1
M02038	HERNANDEZ,CABRERA/JUAN CARLOS	TCSSA000014	$5,849.54	13/07/2018	1
M02036	HERNANDEZ,DE LA CRUZ/JESUS EDWARD	TCSSA016663	$5,441.60	13/07/2018	1
M03022	HERNANDEZ,CALZADA/KARLA ILEANA	TCSSA016436	$3,837.38	13/07/2018	1
M02036	HERNANDEZ,DE LA CRUZ/LUCIA GUADALUPE	TCSSA016680	$6,399.90	13/07/2018	2
M03011	HERNANDEZ,CASTILLO/MANUEL ANTONIO	TCSSA001052	$3,251.70	13/07/2018	1
M02035	HERNANDEZ,CANCINO/MARENA DEL CARMEN	TCSSA004296	$7,933.63	13/07/2018	2
M01006	HERNANDEZ,CHACON/MARGARITA	TCSSA001221	$7,375.40	13/07/2018	2
M03020	HERNANDEZ,CASTILLO/MANUEL	TCSSA016482	$4,815.48	13/07/2018	1
M03005	HERRERA,CORTAZAR/MIRIAM JARITZA	TCSSA016506	$3,204.00	13/07/2018	1
M03022	HERNANDEZ,CONTRERAS/NYDIA LILIANA	TCSSA001040	$3,837.38	13/07/2018	1
M02105	HERNANDEZ,DE LA CRUZ/OLGA ALICIA	TCSSA004301	$10,948.10	13/07/2018	1
M02035	HERNANDEZ,COBOS/RAQUEL	TCSSA002423	$6,205.76	13/07/2018	2
M03025	HERRERA,COLL/SYDNEY	TCSSA001052	$3,523.83	13/07/2018	1
M02035	HERNANDEZ,CASTILLO/VANESSA PAOLA	TCSSA001233	$4,920.20	13/07/2018	2
M03024	HERNANDEZ,DOMINGUEZ/ABEL ALFONSO	TCSSA001052	$1,636.98	13/07/2018	1
M02036	HERNANDEZ,DIAZ/CONCEPCION	TCSSA016663	$4,688.20	13/07/2018	1
M02001	HERNANDEZ,DIAZ/CESAR ARQUIMEDES	TCSSA004564	$10,753.50	13/07/2018	1
M02054	HERNANDEZ,DURAN/FRANCISCO	TCSSA016663	$8,707.05	13/07/2018	1
M03011	HERNANDEZ,DIAZ/FRANCISCO JAVIER	TCSSA003514	$2,396.70	13/07/2018	1
M02003	HERNANDEZ,DIAZ/GLORIA EVELYN	TCSSA001040	$6,658.80	13/07/2018	1
M03022	HERNANDEZ,DOMINGUEZ/MODESTO URBANO	TCSSA017671	$3,781.45	13/07/2018	1
M03024	HERNANDEZ,DIAZ/MARICELA	TCSSA016622	$4,449.56	13/07/2018	1
M03025	HERNANDEZ,DIAZ/MISAEL	TCSSA001052	$2,955.98	13/07/2018	1
M03024	HERNANDEZ,DELGADO/MARCELA CAROLINA	TCSSA003514	$1,636.98	13/07/2018	1
M02066	HERNANDEZ,DOMINGUEZ/SILVIA	TCSSA001076	$7,267.53	13/07/2018	1
M02031	HERNANDEZ,ELIZALDE/CELIA	TCSSA016540	$7,718.60	13/07/2018	1
M02049	HERNANDEZ,ESCALANTE/ERENDIRA	TCSSA002423	$6,089.80	13/07/2018	1
M01008	HERNANDEZ,ESPINOZA/MAGDALINA	TCSSA004890	$7,830.80	13/07/2018	1
M01009	HERNANDEZ, /ERNESTO	TCSSA016436	$6,657.30	15/08/2018	1
M02105	HERNANDEZ,ESPINOSA/YAHAIRA	TCSSA003514	$9,503.12	13/07/2018	1
M02107	HERNANDEZ,FRIAS/MARIA ANTONIA	TCSSA001040	$7,620.17	13/07/2018	1
M02036	HERNANDEZ,FLORES/BLANCA ESTELA	TCSSA001040	$6,080.48	13/07/2018	2
M02035	HERNANDEZ,FRIAS/MARIA DEL CARMEN	TCSSA016581	$6,031.19	13/07/2018	2
M03020	HERNANDEZ,DE LA FUENTE/GLORIA MARIA	TCSSA001706	$3,108.48	13/07/2018	1
M01006	HERNANDEZ,FRIAS/GUTEMBER	TCSSA016646	$6,820.40	13/07/2018	1
M03025	HERNANDEZ,FRANCO/JOSEFA DEL CARMEN	TCSSA001064	$3,833.52	13/07/2018	1
M02058	HERNANDEZ,FRIAS/LUIS FERNANDO	TCSSA001040	$6,388.98	13/07/2018	1
M03022	HERNANDEZ,FUENTES/OSCAR MANUEL	TCSSA001076	$4,525.75	13/07/2018	1
M03025	HERNANDEZ,FIGUEROA/PAULINA	TCSSA016436	$2,142.81	13/07/2018	1
M01006	HERNANDEZ,FLORES/QUINTIL	TCSSA016646	$7,107.03	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,FELIX/YOLANDA	TCSSA001040	$6,719.35	13/07/2018	2
M01011	HERNANDEZ,GUERRA/ALMA	TCSSA001064	$14,966.40	13/07/2018	1
M02105	HERNANDEZ,GARCIA/ANA MARIA	TCSSA005042	$11,098.10	13/07/2018	1
M02036	HERRERA,GARCIA/BEATRIZ	TCSSA001064	$5,521.47	13/07/2018	2
M02035	HERNANDEZ,GONZALEZ/BEATRIZ	TCSSA001064	$5,017.42	13/07/2018	2
M02035	HERNANDEZ,GARCIA/BLANCA ESTELA	TCSSA001052	$6,205.76	13/07/2018	2
M02055	HERNANDEZ,GARCIA/JOSE DE LA CRUZ	TCSSA016371	$7,459.50	13/07/2018	1
M02054	HERNANDEZ,GARCIA/JOSE DEL CARMEN	TCSSA016371	$6,622.50	13/07/2018	1
M02105	HERNANDEZ,GARCIA/CLEYVER	TCSSA004301	$10,948.10	13/07/2018	1
M03024	HERNANDEZ,GONZALEZ/CARLOS ERNESTO	TCSSA016540	$2,971.48	13/07/2018	1
M02035	HERNANDEZ,GUTIERREZ/CANDICE ELIZABETH	TCSSA016540	$4,920.20	13/07/2018	2
M02036	HERNANDEZ,GOMEZ/CAROLINA	TCSSA004716	$5,521.47	13/07/2018	2
M02105	HERNANDEZ,GONZALEZ/DOMITILA	TCSSA001040	$6,192.37	13/07/2018	1
CF41088	HERNANDEZ,GALLEGOS/DELIA	TCSSA001064	$705.00	13/07/2018	1
M02001	HERNANDEZ,GUTIERREZ/EDICSON	TCSSA017420	$11,745.33	13/07/2018	1
M03024	HERNANDEZ,GONZALEZ/EUSEBIO	TCSSA002003	$5,111.74	13/07/2018	1
M02035	HERNANDEZ,GOMEZ/FELICIANA DEL CARMEN	TCSSA001076	$9,829.05	13/07/2018	1
M02035	HERNANDEZ,GARCIA/FABIOLA PATRICIA	TCSSA001076	$5,381.19	13/07/2018	2
M03012	HERNANDEZ,GUZMAN/JOSE GUADALUPE	TCSSA002003	$3,443.00	13/07/2018	1
M02035	HERNANDEZ,GREENE/HECTOR MANUEL	TCSSA016756	$4,920.20	13/07/2018	2
M02035	HERVERT,GARCIA/JANETH	TCSSA001040	$5,017.42	13/07/2018	2
M02035	HERNANDEZ,GOMEZ/LESVIA	TCSSA001040	$6,751.40	13/07/2018	2
M02073	HERNANDEZ,GOMEZ/MARIA DE LOURDES	TCSSA016564	$7,323.81	13/07/2018	1
M03011	HERNANDEZ,GERONIMO/MARTINA	TCSSA003922	$3,251.70	13/07/2018	1
M03024	HERNANDEZ,GOMEZ/MANUELA DEL ROSARIO	TCSSA001460	$4,554.18	13/07/2018	1
M03004	HERNANDEZ,GALLEGOS/MARIBEL	TCSSA003135	$4,524.20	13/07/2018	1
M02035	HERNANDEZ,GARCIA/MARLIT	TCSSA001076	$4,706.43	13/07/2018	1
M03005	HERNANDEZ,GONZALEZ/MANUEL	TCSSA016371	$3,759.00	13/07/2018	1
M01006	HERNANDEZ,GERONIMO/MICHELLE	TCSSA017782	$7,659.58	13/07/2018	2
M02036	HERNANDEZ,GUZMAN/MARIELA	TCSSA016605	$6,399.90	13/07/2018	2
M02036	HERNANDEZ,GARCIA/MABEL	TCSSA001076	$3,513.77	13/07/2018	2
M01004	HERNANDEZ,GUILLEN/NORBERTO	TCSSA001052	$19,788.41	13/07/2018	2
M01006	HERNANDEZ,GONZALEZ/OMEL	TCSSA016506	$11,068.90	13/07/2018	2
M02036	HERNANDEZ,GARCIA/PORFIRIA	TCSSA000306	$5,521.47	13/07/2018	2
M02095	HERNANDEZ,GUILLERMO/PAULO	TCSSA001052	$6,936.20	13/07/2018	1
M03021	HERNANDEZ,GARCIA/ROGELIO	TCSSA001023	$4,763.62	13/07/2018	1
M01007	HERNANDEZ,GERONIMO/SILVIA	TCSSA002061	$15,826.40	13/07/2018	1
M02049	HERNANDEZ,GALICIA/YESENIA	TCSSA002971	$7,886.09	13/07/2018	1
M03024	HERNANDEZ,HERNANDEZ/ANASTACIA	TCSSA005042	$3,725.23	13/07/2018	1
M02035	HERNANDEZ,HERNANDEZ/AMELIA	TCSSA001052	$5,145.19	13/07/2018	1
M02035	HERNANDEZ,HERNANDEZ/ANTONIA	TCSSA000306	$6,365.51	13/07/2018	1
M03025	HERNANDEZ,HUESCA/ANGELICA MAYRIEENS	TCSSA001076	$2,852.76	13/07/2018	1
M03006	HERNANDEZ,HERNANDEZ/ARMANDO	TCSSA001064	$4,636.11	13/07/2018	1
M02038	HERNANDEZ,HERNANDEZ/BENJAMIN RICARDO	TCSSA002423	$7,320.33	13/07/2018	1
M02035	HERNANDEZ,HERNANDEZ/CAROLINA	TCSSA001064	$6,547.80	13/07/2018	1
M03020	HERNANDEZ,HERNANDEZ/DAVID JONATHAN	TCSSA001221	$4,543.98	13/07/2018	1
M02036	HERNANDEZ,HERNANDEZ/ELIO	TCSSA004564	$7,763.42	13/07/2018	2
M03025	HERNANDEZ,HERNANDEZ/JOSE ELIQUIO	TCSSA001076	$2,142.81	13/07/2018	2
M02036	HERNANDEZ,HERNANDEZ/GILBERTO	TCSSA001052	$9,541.68	13/07/2018	2
M03024	HERNANDEZ,HERNANDEZ/GUILLERMO	TCSSA005042	$3,802.77	13/07/2018	1
M03025	HERNANDEZ,HERNANDEZ/HERMINIA DEL CARMEN	TCSSA001064	$2,181.48	13/07/2018	1
M03024	HERNANDEZ,HIPOLITO/HENRY	TCSSA001040	$2,116.98	13/07/2018	1
M02107	HERNANDEZ,HERNANDEZ/ISELA	TCSSA001076	$6,746.03	13/07/2018	1
M02036	HERNANDEZ,HERNANDEZ/IRMA	TCSSA001052	$5,998.02	13/07/2018	2
M01004	HERNANDEZ,HERNANDEZ/JORGE ALBERTO	TCSSA001064	$13,075.37	13/07/2018	2
M03005	HERNANDEZ,HERNANDEZ/JOSE	TCSSA003963	$4,922.15	13/07/2018	1
M02035	HERNANDEZ,HERNANDEZ/MARIA JACQUELINE	TCSSA005042	$5,744.95	13/07/2018	2
M02066	HERNANDEZ,HERNANDEZ/JUANA	TCSSA004576	$5,275.68	13/07/2018	1
M03025	HERNANDEZ,HERNANDEZ/JUAN ANTONIO	TCSSA016436	$3,758.77	13/07/2018	1
M02036	HERNANDEZ,HERNANDEZ/JAZMIN GUADALUPE	TCSSA001706	$5,433.98	13/07/2018	2
M02105	HERNANDEZ,HERNANDEZ/LEONARDA	TCSSA003350	$6,708.20	13/07/2018	1
M02035	HERNANDEZ,HERNANDEZ/LAURA PATRICIA	TCSSA001040	$5,001.78	13/07/2018	2
M03005	HERNANDEZ,HERNANDEZ/JOSE LUIS	TCSSA001040	$3,984.00	13/07/2018	1
M02031	HERNANDEZ,HERNANDEZ/LOIDA	TCSSA001052	$14,964.83	13/07/2018	1
M02036	HERNANDEZ,HERNANDEZ/MIGUEL ANGEL	TCSSA001064	$3,513.78	13/07/2018	1
M02036	HERNANDEZ,HERNANDEZ/MARIA	TCSSA001040	$4,398.34	13/07/2018	2
M03023	HERNANDEZ,HERNANDEZ/MAYRELIS CECILIA	TCSSA016436	$1,647.48	13/07/2018	1
M02036	HERNANDEZ,HERNANDEZ/NORMA LAURA	TCSSA016704	$1,738.30	15/08/2018	1
M02082	HERNANDEZ,HEREDIA/NATIVIDAD DE LOS ANGELES	TCSSA001076	$5,997.64	13/07/2018	1
M03006	HERNANDEZ,HERNANDEZ/OTONIEL	TCSSA001076	$2,736.75	13/07/2018	1
M02105	HERNANDEZ,HERNANDEZ/PATRICIA	TCSSA002353	$11,071.89	13/07/2018	1
M02036	HERNANDEZ,HERNANDEZ/ROSA	TCSSA004284	$4,688.20	13/07/2018	1
M02082	HERNANDEZ,HDEZ/ROCIO	TCSSA001052	$4,983.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,HERNANDEZ/SOCORRO	TCSSA017671	$4,688.20	13/07/2018	1
M02107	HERNANDEZ,HERNANDEZ/SANDRA DEYSI	TCSSA001076	$7,891.35	13/07/2018	1
M02035	HERNANDEZ,HERNANDEZ/SONIA	TCSSA001040	$4,365.20	13/07/2018	2
M03005	HERNANDEZ,HEREDIA/WILLIAM	TCSSA001052	$4,500.43	13/07/2018	1
M02047	HERNANDEZ,HEREDIA/WALTER	TCSSA001052	$3,900.60	13/07/2018	1
M03022	HERNANDEZ,HERNANDEZ/YADIRA	TCSSA016605	$7,931.83	13/07/2018	1
M01006	HERRERA,IZQUIERDO/CLAUDIA IVETTE	TCSSA016441	$5,670.30	13/07/2018	1
M02082	HERNANDEZ,ISIDRO/DIONICIA	TCSSA016646	$4,983.00	13/07/2018	1
M03024	HERNANDEZ,ISIDRO/FREDDY	TCSSA003963	$4,634.05	13/07/2018	1
M02003	HERRERA,IZQUIERDO/JUAN MANUEL	TCSSA016470	$6,433.80	13/07/2018	1
M02035	HERNANDEZ,JIMENEZ/BETZABETH	TCSSA004296	$4,920.20	13/07/2018	2
M02035	HERNANDEZ,JIMENEZ/BEATRIZ	TCSSA001040	$5,017.42	13/07/2018	2
M01006	HERNANDEZ,JIMENEZ/EVA	TCSSA002423	$10,216.88	13/07/2018	2
M02035	HERNANDEZ,JIMENEZ/ELIZABETH	TCSSA001040	$6,205.76	13/07/2018	2
M02058	HERNANDEZ,JUAREZ/JOSE FELIX	TCSSA016680	$6,388.98	13/07/2018	1
M03024	HERNANDEZ,JIMENEZ/GILBERTO	TCSSA002971	$4,554.18	13/07/2018	1
M03020	HERNANDEZ,JAVIER/JAIME	TCSSA016436	$7,384.00	13/07/2018	1
M03004	HERNANDEZ,JAVIER/LUIS GUILLERMO	TCSSA001245	$4,524.20	13/07/2018	1
M03020	HERRERA,JIMENEZ/MARCO ANTONIO	TCSSA002423	$4,723.88	13/07/2018	1
M02036	HERNANDEZ,JIMENEZ/MIRNA	TCSSA000014	$3,654.90	13/07/2018	1
M02035	HERNANDEZ,JIMENEZ/MIRIAN	TCSSA004296	$6,660.47	13/07/2018	2
M02036	HERNANDEZ,JIMENEZ/NORMA	TCSSA016482	$5,888.70	13/07/2018	2
M02035	HERNANDEZ,JERONIMO/NELLY	TCSSA001064	$6,205.76	13/07/2018	2
M02035	HDEZ,JUAREZ/NANCY BARTOLA	TCSSA016482	$6,705.98	13/07/2018	1
M02057	HERRERA,JIMENEZ/MARIA VICTORIA	TCSSA002423	$3,768.00	13/07/2018	1
M03005	HERNANDEZ,JIMENEZ/YOLANDA	TCSSA001052	$5,513.22	13/07/2018	1
M02036	HERNANDEZ,KANTUN/CAROLINA	TCSSA004564	$6,479.77	13/07/2018	2
M02107	HERNANDEZ,LEON/ANDREA	TCSSA016540	$7,213.40	13/07/2018	1
M01007	HERNANDEZ,LEON/JOSE ALBERTO	TCSSA016622	$13,900.00	13/07/2018	1
M03025	HERNANDEZ,LOPEZ/DORA	TCSSA001040	$2,400.98	13/07/2018	2
M03021	HERNANDEZ,LOPEZ/ERASMO	TCSSA001081	$3,013.76	13/07/2018	1
M02105	HERNANDEZ,LOPEZ/ELIZABETH	TCSSA002423	$9,254.97	13/07/2018	1
M02035	HERNANDEZ,LOPEZ/ELVIA	TCSSA002971	$7,297.05	13/07/2018	2
M02036	HERNANDEZ,LAZARO/MARIA GUADALUPE	TCSSA016646	$4,388.20	13/07/2018	2
M03019	HERRERA,LANDERO/JUAN MANUEL	TCSSA000014	$2,511.48	13/07/2018	1
M01006	HERNANDEZ,LEYVA/JUAN CARLOS	TCSSA001052	$14,362.59	13/07/2018	1
CF41015	HERRERA,LAINES/LEOPOLDO	TCSSA016721	$555.00	13/07/2018	1
M02035	HERNANDEZ,LOPEZ/LENIN	TCSSA001221	$5,543.77	15/08/2018	2
M02105	HERNANDEZ,LOPEZ/MARTHA ALICIA	TCSSA004716	$5,169.90	13/07/2018	1
M02036	HERNANDEZ,LOPEZ/MARTHA	TCSSA016441	$8,521.04	15/08/2018	2
M02035	HERNANDEZ,LOPEZ/MANUELA	TCSSA003963	$6,205.76	13/07/2018	2
M02015	HERNANDEZ,LOPEZ/SANDRA	TCSSA004296	$9,015.35	13/07/2018	2
M03019	HERNANDEZ,LORENZO/TRINIDAD	TCSSA016436	$2,586.48	13/07/2018	1
CF41040	HERNANDEZ,LOPEZ/TERESA	TCSSA016436	$705.00	13/07/2018	1
M01006	HERNANDEZ,LOPEZ/VICTOR ANTONIO	TCSSA017432	$11,068.90	13/07/2018	2
M03025	HERNANDEZ,MARTINEZ/ANTONIA	TCSSA017782	$4,608.02	13/07/2018	1
M02105	HERNANDEZ,MORALES/AMALIA	TCSSA000463	$9,742.74	13/07/2018	1
M02036	HERNANDEZ,MARTINEZ/ALMA ROSA	TCSSA001040	$3,674.34	13/07/2018	2
M02015	HERNANDEZ,MURILLO/ANA ALIXIA	TCSSA016506	$8,991.92	13/07/2018	1
M01006	HERNANDEZ,MARTINEZ/JOSE ALBERTO	TCSSA016680	$11,068.90	13/07/2018	2
M03022	HERNANDEZ,MARTINEZ/JOSE ALFONSO	TCSSA001081	$4,711.75	13/07/2018	1
M03019	HERNANDEZ,MURILLO/CANDELARIO	TCSSA002003	$2,511.48	13/07/2018	1
M02054	HERNANDEZ,MAYO/CARMITA	TCSSA016441	$6,697.50	13/07/2018	1
M03021	HERNANDEZ,MELCHOR/CARLOS ANTONIO	TCSSA004716	$4,763.62	13/07/2018	1
M02006	HERNANDEZ,MONTEJO/CECILIA	TCSSA002423	$7,550.29	13/07/2018	1
M03025	HERNANDEZ,MARQUEZ/CRISTINA DEL CARMEN	TCSSA001076	$2,400.98	13/07/2018	1
M03005	HERNANDEZ,MARTINEZ/DANIEL	TCSSA001076	$5,513.22	13/07/2018	1
M02105	HERNANDEZ,MONTEJO/DOMINGA	TCSSA003082	$31,277.30	15/08/2018	1
M02036	HERNANDEZ,MENDEZ/DEYSI	TCSSA016721	$2,874.90	15/08/2018	1
M01004	HERNANDEZ,MARTINEZ/ENRIQUE	TCSSA016436	$855.00	13/07/2018	1
M02031	HERNANDEZ,MARTINEZ/ENEIDA	TCSSA000306	$6,002.70	13/07/2018	1
M01006	HERNANDEZ,MORALES/EDWIN	TCSSA001052	$10,230.60	13/07/2018	2
M01006	HERNANDEZ,MADRIGAL/FREDI	TCSSA017420	$5,895.30	13/07/2018	1
M01006	HERNANDEZ,MORALES/FRANCISCO	TCSSA016622	$10,989.02	13/07/2018	2
M03024	HERNANDEZ,MU&OZ/FABIAN	TCSSA001023	$3,670.06	13/07/2018	1
M03025	HERNANDEZ,MARTINEZ/FABIAN	TCSSA016436	$2,400.98	13/07/2018	1
M02059	HERNANDEZ,MORALES/GUADALUPE	TCSSA016371	$5,433.34	13/07/2018	1
M02003	HERNANDEZ,MENDOZA/HERNAN	TCSSA002423	$7,501.10	13/07/2018	1
M01008	HERNANDEZ,MURILLO/JUAN	TCSSA016506	$7,168.23	13/07/2018	1
M01006	HERNANDEZ,MORALES/JESUS ANTONIO	TCSSA000014	$10,761.99	13/07/2018	1
M02036	HERNANDEZ,MAGA&A/LOIDA	TCSSA016412	$621.65	13/07/2018	1
M03024	HERNANDEZ,MONTEJO/LAURA	TCSSA001040	$4,244.91	13/07/2018	1
M02036	HERNANDEZ,MENDEZ/LUCIA DEL ROSARIO	TCSSA002353	$5,521.47	13/07/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	HERNANDEZ,MAYORGA/LILIANA ELIZABETH	TCSSA016680	$4,374.22	13/07/2018	1
M03024	HERNANDEZ,MENDEZ/LUIS ALBERTO	TCSSA001052	$2,968.99	13/07/2018	1
M01006	HERNANDEZ,MORALES/MARIO JULIO	TCSSA001221	$16,516.67	13/07/2018	2
M03022	HERRERA,MONTA&EZ/MONICA EDITH	TCSSA016470	$3,837.38	13/07/2018	1
M02107	HERNANDEZ,MORALES/MARLENE	TCSSA001040	$8,162.53	13/07/2018	1
M03024	HERNANDEZ,MENDEZ/MIGUEL ANTONIO	TCSSA001040	$3,725.23	13/07/2018	1
M03024	HERNANDEZ,MORALES/MARCOS	TCSSA016453	$259.83	15/08/2018	1
M02036	HERNANDEZ,MORALES/MACLOVIA	TCSSA001052	$6,288.00	13/07/2018	1
M02082	HERNANDEZ,MORALES/NORMA	TCSSA003922	$3,951.00	13/07/2018	1
M03019	HERNANDEZ,MORALES/ROCIO	TCSSA001076	$3,136.15	13/07/2018	1
M02036	HERNANDEZ,MORALES/ROSARIO	TCSSA001064	$5,441.60	13/07/2018	2
M03024	HERNANDEZ,MANZANERO/SALUD	TCSSA002353	$4,554.18	13/07/2018	1
M02035	HERNANDEZ,MONTEJO/SATURNINA	TCSSA001064	$6,205.76	13/07/2018	2
M03024	HERNANDEZ,MORALES/SERGIO ANTONIO	TCSSA001076	$4,699.02	13/07/2018	1
M02036	HERNANDEZ,MORALES/SARA ESTHER	TCSSA001064	$6,719.35	13/07/2018	2
M03025	HERNANDEZ,MAGA&A/SHIRLEY	TCSSA001052	$3,833.52	13/07/2018	1
CF41013	HERNANDEZ,MARIN/MARIA TERESA	TCSSA001076	$780.00	13/07/2018	1
M02050	HERNANDEZ,MENDOZA/TRINIDAD	TCSSA016506	$6,847.88	13/07/2018	1
M03005	HERNANDEZ,NOTARIO/JOSE ALBERTO	TCSSA001040	$5,026.02	13/07/2018	1
M02035	HERNANDEZ,NAVARRETE/ADRIANA	TCSSA004564	$7,102.80	13/07/2018	2
M02105	HERNANDEZ,NARVAEZ/EMILIO	TCSSA002971	$11,754.74	13/07/2018	1
M01006	HERNANDEZ,NUNEZ/EUFRATES	TCSSA001052	$555.00	13/07/2018	1
M03005	HERNANDEZ,NOTARIO/JOCELYN	TCSSA001052	$8,072.42	13/07/2018	1
M02031	HERNANDEZ,OLIVE/ANA RUTH	TCSSA016663	$6,574.67	13/07/2018	1
M03004	HERNANDEZ,OVANDO/DORA MARIA	TCSSA001221	$4,824.20	13/07/2018	1
M01006	HERNANDEZ,ORTEGA/ERIKA DE LA LUZ	TCSSA001076	$12,077.78	13/07/2018	2
M01006	HERNANDEZ,OVANDO/ISAI	TCSSA003963	$7,439.61	13/07/2018	2
M02036	HERNANDEZ,OLAN/JOSEFINA	TCSSA001064	$2,874.90	13/07/2018	1
M02058	HERNANDEZ,DE LA O/JUAN ANTONIO	TCSSA016436	$5,445.48	13/07/2018	1
M02036	HERNANDEZ,OVANDO/MAIRA LICET	TCSSA003963	$5,114.55	13/07/2018	2
M01004	HENNE,OTERO/ORLANDO LUIS	TCSSA001064	$12,566.40	13/07/2018	1
M03022	HERNANDEZ,PRIEGO/JOSE ALBERTO	TCSSA003514	$4,711.75	13/07/2018	1
M02082	HERNANDEZ,PEREZ/ANA MARIA	TCSSA017420	$7,660.00	13/07/2018	1
M03005	HERNANDEZ,PEREZ/ANDRES	TCSSA001081	$6,495.75	13/07/2018	1
M02035	HERNANDEZ,PEREZ/ARTEMISA	TCSSA001706	$7,297.05	13/07/2018	2
M02036	HERNANDEZ,PEREZ/ANA LILIA	TCSSA001064	$4,475.68	13/07/2018	2
M02105	HERNANDEZ,PINTADO/MARIA CRISTINA	TCSSA016646	$7,918.16	13/07/2018	1
M03022	HERNANDEZ,PEREZ/CRISTEL NOEMI	TCSSA016622	$4,631.88	13/07/2018	1
M02058	HERRERA,PEREZ/CLARA AMALIA	TCSSA016453	$3,145.00	13/07/2018	1
M03020	HERRERA,PEREZ/DAMARIS	TCSSA016704	$4,113.00	13/07/2018	1
M02082	HERNANDEZ,PRESENDA/ELBA	TCSSA001216	$4,908.00	13/07/2018	1
M02035	HERNANDEZ,DE LA PE&A/EDEIRA	TCSSA001076	$4,920.20	13/07/2018	2
M02050	HERNANDEZ,PEREZ/ENRIQUE	TCSSA001052	$1,031.20	15/08/2018	2
M03024	HERNANDEZ,PERALTA/GUSTAVO	TCSSA002061	$3,802.77	13/07/2018	1
M02054	HERNANDEZ,PEREZ/GABRIEL ANTONIO	TCSSA016540	$5,745.00	13/07/2018	1
M01008	HERRERA,PATLAS/JUAN MANUEL	TCSSA001216	$7,905.80	13/07/2018	1
M02090	HERRERA,PEREZ/JORGE	TCSSA016470	$13,269.50	13/07/2018	1
M02058	HERRERA,PEREZ/LUSITANIA	TCSSA001040	$6,780.87	13/07/2018	1
M03024	HERNANDEZ,PEREZ/LUIS ALBERTO	TCSSA001064	$4,062.76	13/07/2018	1
M03005	HERNANDEZ,PEREZ/MIRLA	TCSSA002353	$4,593.00	13/07/2018	1
M03024	HERNANDEZ,PORTILLA/MILDRETT GEANETTE	TCSSA001052	$3,854.55	13/07/2018	1
M01006	HERNANDEZ,PEREZ/MARISOL	TCSSA016482	$7,525.40	13/07/2018	1
M02035	HERNANDEZ,PASCUAL/MARICELA	TCSSA001064	$7,024.22	13/07/2018	2
M03021	HERRERA,PEREZ/NALLELY	TCSSA004564	$3,101.90	13/07/2018	1
M01006	HERNANDEZ,PEREZ/OVIDIO	TCSSA001245	$9,163.40	13/07/2018	1
M03024	HERNANDEZ,PEREZ/ORALIA	TCSSA003584	$4,634.05	13/07/2018	1
M02001	HERNANDEZ,PEREZ/RUFINO	TCSSA001076	$11,109.25	13/07/2018	1
M03024	HERNANDEZ,PALMA/ROGELIO	TCSSA017420	$4,619.15	13/07/2018	1
M01008	HERNANDEZ,QUEVEDO/ARMANDO	TCSSA016441	$7,243.23	13/07/2018	1
M01006	HERNANDEZ,RODAS/ALEJANDRA ANGELICA	TCSSA016395	$9,283.92	13/07/2018	2
M03005	HERNANDEZ,RAMOS/ANGELICA	TCSSA000306	$4,632.34	13/07/2018	1
M03025	HERNANDEZ,RAMIREZ/ANA CRISTEL	TCSSA004564	$4,608.02	13/07/2018	1
M02003	HERNANDEZ,REGIL/ALEJANDRO	TCSSA001064	$6,433.80	13/07/2018	1
M02058	HERNANDEZ,RUIZ/BEATRIZ ORANDI	TCSSA001052	$4,254.00	13/07/2018	1
M02036	HERNANDEZ,DE LA ROSA/CLAUDIA	TCSSA001064	$6,479.77	13/07/2018	2
M02036	HERNANDEZ,RUIZ/DARVELIA	TCSSA002061	$4,613.20	13/07/2018	1
M02105	HERNANDEZ,REYES/MARIA DOLORES	TCSSA001040	$5,169.90	13/07/2018	1
M03025	HERNANDEZ,REYES/DEYSI DEL CARMEN	TCSSA001023	$5,542.75	13/07/2018	1
M03006	HERNANDEZ,REYES/ELISEO	TCSSA001052	$7,048.37	13/07/2018	1
M02036	HERNANDEZ,RAMIREZ/FELIX	TCSSA017671	$7,563.10	13/07/2018	1
M01008	HERNANDEZ,ROMERO/JOSE FERNANDO	TCSSA001216	$7,755.80	13/07/2018	1
M03025	HERNANDEZ,REYES/MARIA FELIX	TCSSA001052	$2,106.48	13/07/2018	1
M03021	HERNANDEZ,RUIZ/GENARO	TCSSA017671	$5,098.82	13/07/2018	1

Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERNANDEZ,RODRIGUEZ/HECTOR	TCSSA001221	$8,576.34	13/07/2018	2
M02036	HERNANDEZ,RAMON/IRMA	TCSSA001076	$5,521.47	13/07/2018	2
M03020	HERNANDEZ,RIVERA/ISIDRO	TCSSA002061	$4,815.48	13/07/2018	1
M03020	HERNANDEZ,RODRIGUEZ/JACINTO	TCSSA016436	$1,710.48	13/07/2018	1
M01004	HERNANDEZ,RASGADO/JAVIER	TCSSA001052	$12,416.40	13/07/2018	2
M02003	HERNANDEZ,REYES/JULIA	TCSSA001040	$6,615.33	13/07/2018	1
M02003	HERNANDEZ,RAMOS/KARLA	TCSSA001064	$5,953.80	13/07/2018	2
M02036	HERNANDEZ,RAMIREZ/LEIDY	TCSSA001064	$5,840.90	13/07/2018	2
M01006	HERNANDEZ,RAMIREZ/MIGUEL ANGEL GUILLERMO	TCSSA003514	$5,115.30	13/07/2018	2
M02035	HERNANDEZ,REYES/MARYS	TCSSA003963	$7,297.05	13/07/2018	2
CF41001	HERNANDEZ,RUIZ/NARCEDALIA	TCSSA017671	$4,819.89	13/07/2018	1
M03004	HERNANDEZ,/ROSA MARIA	TCSSA001221	$3,681.90	15/08/2018	1
M02006	HERNANDEZ,RINCON/PANFILO	TCSSA004296	$8,287.14	13/07/2018	1
CF41024	HERNANDEZ,RAMON/JOSE REYES	TCSSA016436	$780.00	13/07/2018	1
M03022	HERNANDEZ,RODRIGUEZ/JOSE DE LA ROSA	TCSSA001706	$3,167.98	13/07/2018	1
CF41061	HERNANDEZ,RODRIGUEZ/SIMON	TCSSA016436	$780.00	13/07/2018	1
M02035	HERNANDEZ,RAMIREZ/TERESA	TCSSA002423	$6,745.30	13/07/2018	2
M03021	HERNANDEZ,ROMERO/YAJAIRA DEL ROSARIO	TCSSA016441	$2,493.98	13/07/2018	1
M02003	HERNANDEZ,SANCHEZ/ANDREA	TCSSA000014	$10,355.37	13/07/2018	1
CF41075	HERNANDEZ,SANCHEZ/ANA MARIA	TCSSA016436	$555.00	13/07/2018	1
M02036	HERNANDEZ,DE LOS SANTOS/ASUNCION	TCSSA001081	$2,874.90	13/07/2018	1
M02036	HERNANDEZ,SANCHEZ/ALBERTO DE JESUS	TCSSA001064	$4,930.40	13/07/2018	1
M01008	HERNANDEZ,SANTOS/CARLOS MARIO	TCSSA001245	$7,905.80	13/07/2018	1
M03023	HERNANDEZ,SILVA/CESAR FRANCISCO	TCSSA001052	$4,580.01	13/07/2018	1
M03024	HERNANDEZ,SANCHEZ/DENIS ANTONIO	TCSSA001052	$2,569.20	13/07/2018	1
M03005	HERNANDEZ,SUAREZ/EVELINA DE JESUS	TCSSA001064	$5,112.72	13/07/2018	1
M02105	HERNANDEZ,SANCHEZ/GRACIELA	TCSSA001052	$11,098.10	13/07/2018	1
M03020	HERRERA,SALAZAR/JOSE GUADALUPE	TCSSA016436	$3,004.98	13/07/2018	1
M03024	HERNANDEZ,SANCHEZ/ISRAEL	TCSSA016721	$2,896.48	13/07/2018	1
M03020	HERNANDEZ,SANCHEZ/JORGE ARTURO	TCSSA001040	$2,179.35	13/07/2018	1
M03020	HERNANDEZ,SUAREZ/JESUS EDUARDO	TCSSA001460	$3,229.98	13/07/2018	1
M01004	HERNANDEZ,SANCHEZ/LOURDES DE GUADALUPE	TCSSA001064	$12,341.40	13/07/2018	2
M02035	HERNANDEZ,SANCHEZ/LORENA	TCSSA001052	$6,933.29	13/07/2018	2
M02036	HERNANDEZ,SANCHEZ/NORA	TCSSA017420	$5,276.80	13/07/2018	2
M03020	HERNANDEZ, /SONIA	TCSSA016721	$2,565.48	13/07/2018	1
M03005	HERNANDEZ,SALAZAR/OLGA	TCSSA004564	$5,246.22	13/07/2018	1
M03005	HERNANDEZ,SANCHEZ/SANTIAGO	TCSSA000306	$5,511.00	13/07/2018	1
M03005	HERNANDEZ,TORRES/JOSE ANTONIO	TCSSA017420	$3,375.00	13/07/2018	1
M02035	HERNANDEZ,TORRES/BEATRIZ	TCSSA001076	$6,205.76	13/07/2018	2
M02002	HERNANDEZ,TORREBLANCA/DULCE SOLEDAD	TCSSA016436	$13,314.33	13/07/2018	1
M03004	HERNANDEZ,TIQUET/EMILIANA	TCSSA001291	$1,697.30	15/08/2018	1
M03005	HERNANDEZ,TORRES/FERMIN	TCSSA001064	$4,102.11	13/07/2018	1
M02035	HERNANDEZ,TORRES/IRMA	TCSSA004576	$5,220.20	13/07/2018	1
CF41040	HERNANDEZ,TEJEDA/MANUEL ADOLFO	TCSSA004296	$555.00	13/07/2018	1
M03004	HERNANDEZ,TORRES/WILLIAN	TCSSA001052	$4,824.20	13/07/2018	1
M02105	HERNANDEZ,URIBE/BEATRIZ	TCSSA001764	$35,667.20	13/07/2018	1
M03024	HERNANDEZ,VAZQUEZ/JOSE DEL CARMEN	TCSSA002003	$4,114.38	13/07/2018	1
M03025	HERNANDEZ,VILLEGAS/MARIA DEL CARMEN	TCSSA001052	$3,007.50	13/07/2018	1
M02036	HERNANDEZ,VELAZQUEZ/CARMEN	TCSSA001052	$5,598.72	13/07/2018	2
M02058	HERNANDEZ,VAZQUEZ/ELSA MARIA	TCSSA001076	$4,554.00	13/07/2018	1
M03024	HERNANDEZ,VELAZQUEZ/EDEN	TCSSA001076	$4,601.70	13/07/2018	1
M02105	HERNANDEZ,VALENCIA/FANY	TCSSA001291	$11,023.10	13/07/2018	1
M02082	HERNANDEZ,VARGAS/GUILLERMINA	TCSSA016581	$4,983.00	13/07/2018	1
M02058	HERNANDEZ,VAZQUEZ/GUADALUPE	TCSSA016453	$6,309.11	13/07/2018	1
M02003	HERNANDEZ,VAZQUEZ/GUILLERMO	TCSSA001076	$8,266.60	13/07/2018	1
M02036	HERNANDEZ,VASCONCELOS/JUAN MIGUEL	TCSSA000306	$1,916.60	15/08/2018	1
M03025	HERNANDEZ,VILLEGAS/JAVIER	TCSSA001052	$2,011.22	13/07/2018	2
M03022	HERRERA,VIDAL/LUCIA CATALINA	TCSSA016436	$4,631.88	13/07/2018	1
M03018	HDEZ,VAZQUEZ/MAGNOLIA ENCARNACION	TCSSA016436	$3,441.98	13/07/2018	1
M02036	HERNANDEZ,VALENCIA/MARIA	TCSSA001315	$7,243.67	13/07/2018	1
M02088	HERNANDEZ,VINAGRE/MARTHA ELENA	TCSSA002003	$12,198.40	13/07/2018	1
M02003	HERNANDEZ,VELAZQUEZ/MARIO	TCSSA001052	$6,733.80	13/07/2018	1
M02036	HERNANDEZ,VALENZUELA/MARIO ISAAC	TCSSA017420	$7,488.10	13/07/2018	1
M02035	HERNANDEZ,VALENCIA/MIRIAM	TCSSA001076	$4,001.43	13/07/2018	2
M02036	HERNANDEZ,VELAZQUEZ/VICTOR MANUEL	TCSSA004564	$3,354.90	13/07/2018	2
M03019	HERNANDEZ,ZAPATA/ABEL	TCSSA016436	$4,003.00	13/07/2018	1
M03025	HERNANDEZ,ZAMORA/ALEJANDRO	TCSSA001064	$4,468.72	13/07/2018	1
M03025	HERNANDEZ,ZACARIAS/ARACELI	TCSSA016436	$1,626.48	13/07/2018	1
M03004	HERNANDEZ,ZURITA/CARMEN	TCSSA016680	$3,931.16	13/07/2018	1
M03019	HERNANDEZ,ZAPATA/EDDY	TCSSA016436	$4,524.98	13/07/2018	1
M01006	HERNANDEZ,ZENTENO/RICARDO DEL C.	TCSSA017432	$5,670.30	13/07/2018	2
M02036	HERNANDEZ,ZACARIAS/VIASNEY	TCSSA001064	$5,521.47	13/07/2018	2
M03006	HIDALGO,ALFEREZ/MICHEL	TCSSA001064	$6,238.77	13/07/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	HIDALGO,DAMAS/MARIA EUGENIA	TCSSA002353	$5,967.34	13/07/2018	1
M02048	HIDALGO,DAMAS/MARIA LOURDES	TCSSA002353	$5,135.00	13/07/2018	1
M02082	HIPOLITO,GARCIA/CONSUELO	TCSSA001052	$7,047.00	13/07/2018	1
M02049	HIDALGO,LOPEZ/LUZ ESTHER	TCSSA016680	$8,863.44	13/07/2018	1
M02031	HIPOLITO,MAY/DEYANIRA	TCSSA001076	$7,568.60	13/07/2018	1
M02058	HIPOLITO,MAGA&A/FLOR DE LYS	TCSSA017782	$5,759.98	13/07/2018	1
M01006	HIDALGO,MORALES/JORGE ALBERTO	TCSSA016564	$10,477.82	13/07/2018	1
M02068	HIPOLITO,TORRES/LUCIA	TCSSA000813	$26,560.70	13/07/2018	1
M02003	HIDALGO,VIDAL/LEYDI GUADALUPE	TCSSA016470	$9,268.16	13/07/2018	1
M03005	HOY,CHAN/BENITO	TCSSA017432	$4,526.25	13/07/2018	1
M01006	HOBART,HERNANDEZ/OSCAR	TCSSA004296	$10,500.53	13/07/2018	2
M02105	HURTADO,TORRES/MARLEN	TCSSA001064	$10,948.10	13/07/2018	1
M02058	HUAN,UC/MARTIN GUADALUPE	TCSSA016453	$8,379.99	13/07/2018	1
M01006	ILLAN,AVALOS/ILI NALLELY	TCSSA001076	$5,026.93	15/08/2018	1
M01006	IBARRA,GUZMAN/SILVANO	TCSSA016622	$7,600.40	13/07/2018	1
M03020	IPARREA,HERNANDEZ/ANA LIDIA	TCSSA001052	$2,864.16	13/07/2018	1
M02048	ISLAS,LOPEZ/MARBELLA DEL CARMEN	TCSSA004564	$5,409.51	13/07/2018	1
M03005	IGNACIO,MONTEJO/MARIBEL	TCSSA003514	$1,869.00	15/08/2018	1
M03006	INCHAUSTEGUI,MORALES/MANUEL ALEJANDRO	TCSSA004564	$3,835.11	13/07/2018	1
M02035	ILLAN,MARTINEZ/PEDRO IGNACIO	TCSSA001081	$8,419.10	13/07/2018	1
M02105	ISLAS,ORTIZ/MARICELA	TCSSA016506	$6,558.20	13/07/2018	1
M02066	IGNACIO,PEREZ/MIREYA	TCSSA001081	$3,531.90	13/07/2018	1
M01006	ISLAS,SOSA/MARIA ELENA FANY	TCSSA004576	$9,363.80	13/07/2018	2
M01006	INIESTA,COLIN/EFREN	TCSSA001052	$14,612.70	13/07/2018	2
M03005	ISIDRO,DE LA CRUZ/KARLA PATRICIA	TCSSA001040	$3,757.77	13/07/2018	1
M02015	ISIDRO,DE LA CRUZ/MARGARITA	TCSSA005042	$6,408.20	13/07/2018	2
M02059	ISIDRO,CERINO/MARIA DE LOS REMEDIOS	TCSSA003135	$5,433.34	13/07/2018	1
M02035	ISIDRO,DE LA CRUZ/MARIA DE LOS SANTOS	TCSSA001040	$7,569.87	13/07/2018	2
M02036	ISIDORO,MENDEZ/SERGIO ALBERTO	TCSSA003881	$2,874.90	15/08/2018	1
M02049	ISIDRO,REYES/ROSA VIRGINIA	TCSSA017782	$7,401.72	13/07/2018	1
M01007	IZQUIERDO,ARCE/JOSE ALFREDO	TCSSA002423	$11,973.40	13/07/2018	1
M02034	IZQUIERDO,AVALOS/MARIA GRACIELA	TCSSA016436	$5,678.60	13/07/2018	1
CF41056	IZQUIERDO,ALVAREZ/MANUEL	TCSSA016581	$780.00	13/07/2018	1
M03004	IZQUIERDO,ALMEIDA/MARBELLA	TCSSA016646	$4,824.20	13/07/2018	1
M01006	IZQUIERDO,ARCE/RAMON	TCSSA016506	$7,600.40	13/07/2018	1
M02107	IZQUIERDO,ALAMILLA/MARIA TRINIDAD	TCSSA001040	$5,661.30	13/07/2018	1
M02047	IZQUIERDO,CORDOVA/ELSY	TCSSA017420	$4,050.62	13/07/2018	1
M02068	IZQUIERDO,CORDOVA/LAURA DEL CARMEN	TCSSA016482	$5,128.40	13/07/2018	1
M02035	IZQUIERDO,COFFIN/MA LORENA	TCSSA001245	$4,920.20	13/07/2018	2
M01006	IZQUIERDO,CACHON/MARIO HUMBERTO	TCSSA004296	$5,595.30	13/07/2018	1
M02036	IZQUIERDO,CONTRERAS/SARA IRENE	TCSSA001076	$3,194.33	13/07/2018	2
M01006	IDUARTE,CONTRERAS/URANIA	TCSSA001052	$10,785.60	13/07/2018	2
M03024	IZQUIERDO,GARCIA/CARLOS EDUARDO	TCSSA016506	$3,598.00	13/07/2018	1
M01006	IZQUIERDO,GONZALEZ/ELEAZAR	TCSSA016395	$11,068.90	13/07/2018	2
CF41075	IZQUIERDO,GOMEZ/JOKABETH	TCSSA016436	$480.00	13/07/2018	1
M01006	IZQUIERDO,GUZMAN/LUCY DEL CARMEN	TCSSA016441	$10,989.02	13/07/2018	1
M03024	IZQUIERDO,HERNANDEZ/RAUL FRANCISCO	TCSSA001064	$4,601.70	13/07/2018	1
M02105	IZQUIERDO,HERNANDEZ/VERONICA	TCSSA002061	$8,991.92	13/07/2018	1
M02036	IZQUIERDO,IZQUIERDO/ELIZABETH	TCSSA002003	$3,654.90	13/07/2018	1
M02054	INURRETA,LAINES/MARIA FERNANDA	TCSSA016721	$8,707.05	13/07/2018	1
M02036	IZQUIERDO,LUNA/JOSE MIGUEL	TCSSA002423	$4,937.51	13/07/2018	1
M02036	IZQUIERDO,LORENA/NORMA	TCSSA004296	$3,654.90	13/07/2018	1
M02098	IZQUIERDO,LEYVA/RUBICEL	TCSSA016470	$7,801.10	13/07/2018	1
M02068	IZQUIERDO,LUNA/YESENIA	TCSSA002423	$4,766.03	13/07/2018	1
M01004	ITURRIAGA,MARQUEZ/ALEJANDRA	TCSSA004564	$17,078.46	13/07/2018	2
M03004	IZQUIERDO,MORALES/ADA LIDIA	TCSSA002061	$4,524.20	13/07/2018	1
M03020	IZQUIERDO,MORALES/CARLOS	TCSSA016436	$2,923.50	13/07/2018	1
M01007	IZQUIERDO,MARTINEZ/RASIEL	TCSSA000335	$15,826.40	13/07/2018	1
M01006	IZQUIERDO,MORALES/WILBERT	TCSSA001052	$10,230.60	13/07/2018	2
M02035	IZQUIERDO,OVANDO/ANA GRACIELA	TCSSA017420	$4,939.89	13/07/2018	2
CF41060	IZQUIERDO,OLAN/PATRICIA MARIA	TCSSA016436	$705.00	13/07/2018	1
M01007	IZQUIERDO,PEREZ/ADRIAN	TCSSA017782	$15,826.40	13/07/2018	1
M01014	IZQUIERDO,PUENTE/MARIA DE LOS DOLORES	TCSSA001221	$12,819.40	13/07/2018	1
M02035	IZQUIERDO,REYES/BEATRIZ	TCSSA017420	$4,939.89	13/07/2018	2
M03024	IZQUIERDO,RETTA/GERARDO ARTURO	TCSSA001035	$2,896.48	13/07/2018	1
CF41015	IZQUIERDO,RUIZ/SHIRLEY	TCSSA004296	$555.00	13/07/2018	1
M02036	IZQUIERDO,VALENCIA/MARIBEL	TCSSA001076	$6,589.97	15/08/2018	1
M03025	IZQUIERDO,ZAPATA/WILLIE EFREN	TCSSA016395	$2,400.98	13/07/2018	2
M02058	JAUREGUI,ASCENCIO/DAVID	TCSSA001040	$4,729.99	13/07/2018	1
CF41015	JAUREGUI,AGUILAR/JUAN JESUS	TCSSA016436	$855.00	13/07/2018	1
M02036	JAVIER,AGUILAR/LORENZO	TCSSA016412	$5,433.98	13/07/2018	2
M02036	JARQUIN,CONTRERAS/CANDELARIA GUADALUPE	TCSSA002353	$2,236.03	15/08/2018	1
M01006	JAVIER,DIAZ/JESUS CAERI	TCSSA016540	$9,089.31	13/07/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JAUREGUI,FALCONI/MARIA	TCSSA016436	$3,356.33	13/07/2018	1
M02036	JAVIER,GALLEGOS/DIANA	TCSSA001076	$2,874.90	13/07/2018	1
M01006	JACOME,MORALES/HECTOR FRANCISCO	TCSSA001233	$7,525.40	13/07/2018	1
M01007	JACA,MARQUEZ/JUAN MANUEL	TCSSA016756	$15,826.40	13/07/2018	1
M02035	JAVIER,MADRIGAL/PATRICIA	TCSSA004296	$4,979.26	13/07/2018	1
M03023	JASSO,QUE/MAGALI	TCSSA000014	$2,122.42	15/08/2018	1
M02058	JACINTO,RAMIREZ/ROBERTO CARLOS	TCSSA016436	$3,310.50	13/07/2018	1
M02035	JACINTO, /TERESA	TCSSA001221	$5,220.20	13/07/2018	1
M03025	JAUREGUI,YA&EZ/JOSE NABOR	TCSSA016704	$2,400.98	13/07/2018	1
M01006	JERONIMO,BAYONA/EMMANUEL	TCSSA001245	$3,410.20	15/08/2018	2
M03024	JESUS,CASTRO/JULIO CESAR	TCSSA001052	$2,945.73	13/07/2018	1
M03005	JESUS,CASTRO/MARCO ANTONIO	TCSSA001052	$2,883.00	13/07/2018	1
M02006	JESUS,CONTRERAS/RUBI	TCSSA001052	$7,672.17	13/07/2018	1
M02031	JERONIMO,FELIX/LETICIA	TCSSA001052	$5,852.70	13/07/2018	1
M02035	JERONIMO,HERNANDEZ/ELSA GUADALUPE	TCSSA001076	$6,547.80	13/07/2018	1
M02036	JERONIMO,LEON/MARIA ESTHER	TCSSA003922	$4,448.63	13/07/2018	1
M02058	JESUS,LEON/JOANNA	TCSSA016436	$6,388.98	13/07/2018	1
M02036	JESUS,MARTINEZ/ADRIANA	TCSSA001040	$5,037.23	13/07/2018	2
M02035	JERONIMO,MAY/MARIA LANDY	TCSSA002003	$3,910.48	13/07/2018	1
M02054	JERONIMO,PEREZ/HILBER	TCSSA016395	$8,195.85	13/07/2018	1
M03005	JERONIMO,PASCUAL/MARTINA	TCSSA001052	$5,826.07	13/07/2018	1
M02036	JESUS,PEREGRINO/MARTHA ELENA	TCSSA001052	$8,583.38	13/07/2018	2
M02105	JERONIMO,DE LOS SANTOS/ANA MARIA	TCSSA001245	$5,826.54	13/07/2018	1
M03024	JERONIMO,DE LOS SANTOS/CONCEPCION	TCSSA005042	$3,725.23	13/07/2018	1
M02057	JIMENEZ,AGUIRRE/JOSE ALFREDO	TCSSA016523	$4,739.00	13/07/2018	1
M01006	JIMENEZ,ARRIAGA/ALEJANDRO	TCSSA004296	$10,784.71	13/07/2018	2
M02035	JIMENEZ,ALVAREZ/BARTOLA	TCSSA016646	$6,705.98	13/07/2018	1
M03024	JIMENEZ,ALVAREZ/BENJAMIN	TCSSA003135	$3,802.77	13/07/2018	1
M02082	JIMENEZ,ARIAS/MARIA DEL CARMEN	TCSSA003514	$3,951.00	13/07/2018	1
M01006	JIMENEZ,ALVARADO/CLAUDIA	TCSSA017782	$11,068.90	13/07/2018	2
M02036	JIMENEZ,ANDRADE/DORA MARIA	TCSSA001076	$3,194.33	13/07/2018	2
M02105	JIMENEZ,ARIAS/MARIA ISIDRA	TCSSA001052	$9,987.46	13/07/2018	1
CF41040	JIMENEZ,ALAYOLA/JOSE JOAQUIN	TCSSA001052	$705.00	13/07/2018	1
M01004	JIMENEZ,ALVARADO/JAVIER	TCSSA000306	$17,737.42	13/07/2018	2
M02035	JIMENEZ,ALVAREZ/JULIETA ISABEL	TCSSA016756	$4,365.20	13/07/2018	1
M01006	JIMENEZ,ALMEIDA/JOSELIN DEL CARMEN	TCSSA016646	$8,772.72	13/07/2018	1
M02066	JIMENEZ,ALEJO/MARIBEL	TCSSA003514	$4,524.20	13/07/2018	1
M02036	JIMENEZ,ADOLGO/JOSE MARTIN	TCSSA016441	$5,888.70	13/07/2018	1
M02035	JIMENEZ,ALEJANDRO/ROCIO	TCSSA001040	$4,053.90	13/07/2018	1
M02082	JIMENEZ,AVALOS/TERESITA DE JESUS	TCSSA016540	$4,983.00	13/07/2018	1
M03005	JIMENEZ,BROCA/ANTONIO	TCSSA016646	$3,759.00	13/07/2018	1
M03005	JIMENEZ,BALCAZAR/FERNANDO	TCSSA001076	$4,388.15	13/07/2018	1
M02035	JIMENEZ,BAUTISTA/GLADYS	TCSSA002003	$7,206.11	13/07/2018	2
M02058	JIMENEZ,BRITO/JUAN PABLO	TCSSA002423	$5,445.48	13/07/2018	1
M02036	JIMENEZ,BLANDON/LULU	TCSSA016646	$4,388.20	13/07/2018	2
M03025	JIMENEZ,BAUTISTA/MAGDALENA	TCSSA016436	$4,016.94	13/07/2018	1
M03020	JIMENEZ,DE LA CRUZ/ANA MARIA	TCSSA001052	$3,379.98	13/07/2018	1
M03005	JIMENEZ,CARRILLO/JOSE ALFREDO	TCSSA004576	$5,513.22	13/07/2018	1
M03005	JIMENEZ,CORDOVA/ARACELI	TCSSA001040	$3,535.08	15/08/2018	1
M02049	JIMENEZ,DE LA CRUZ/ADRIANA	TCSSA016395	$4,038.60	13/07/2018	1
M03023	JIMENEZ,CASTILLO/ANA ROSA	TCSSA017671	$2,960.97	13/07/2018	1
CF41015	JIMENEZ,COOP/ARTURO ALEJANDRO	TCSSA002003	$480.00	13/07/2018	1
M03024	JIMENEZ,CORDOVA/CARLOS ALBERTO	TCSSA001064	$5,121.37	13/07/2018	1
M02061	JIMENEZ,DE LA CRUZ/EDWIN	TCSSA004564	$3,108.00	13/07/2018	1
M01006	JIMENEZ,CRUZ/ELIZABETH	TCSSA000335	$11,068.90	13/07/2018	2
M03025	JIMENEZ,CUBA/ELIZABETH	TCSSA004301	$4,016.94	13/07/2018	1
M01006	JIMENEZ,CARRILLO/GUSTAVO	TCSSA002423	$7,375.40	13/07/2018	2
CF34245	JIMENEZ,CUETO/JOSE JORGE	TCSSA001052	$705.00	13/07/2018	1
M03004	JIMENEZ,CABRERA/JOSEFINA DEL CARMEN	TCSSA004716	$5,616.53	13/07/2018	1
M03005	JIMENEZ,DE LA CRUZ/JUAN LUCIANO	TCSSA001064	$3,835.11	13/07/2018	1
M03020	JIMENEZ,COLORADO/LAURA CRISTINA	TCSSA001064	$3,133.23	13/07/2018	1
M02035	JIMENEZ,CHABLE/LAURA	TCSSA016395	$5,017.42	13/07/2018	2
M02036	JIMENEZ,DE LA CRUZ/LIZBET	TCSSA004564	$2,874.90	13/07/2018	1
CF41040	JIMENEZ,CARRILLO/LUIS RAMON	TCSSA016605	$480.00	13/07/2018	1
M03022	JIMENEZ,DE LA CRUZ/MARIA NATIVIDAD	TCSSA016371	$3,242.98	13/07/2018	1
M03019	JIMENEZ,CASTILLO/NEREIDA	TCSSA016482	$3,260.98	13/07/2018	1
M02073	JIMENEZ,DE LA CRUZ/URIAS	TCSSA016605	$5,910.80	13/07/2018	1
M03025	JIMENEZ,CUBA/VERONICA	TCSSA002971	$4,016.94	13/07/2018	1
M01006	JIMENEZ,CRUZ/WILLIAMS	TCSSA016540	$7,375.40	13/07/2018	2
M03005	JIMENEZ,DE LA CRUZ/YOLANDA DEL CARMEN	TCSSA001064	$4,302.36	13/07/2018	1
M03022	JIMENEZ,CORTES/YAZMIN	TCSSA002353	$5,393.50	13/07/2018	1
CF41030	JIMENEZ,DELGADO/ROSA GUADALUPE	TCSSA004564	$855.00	13/07/2018	1
M02054	JIMENEZ,DIAZ/SERAPIO	TCSSA016371	$6,997.50	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02057	JIMENEZ,ESTRADA/MARIA DE LOS ANGELES	TCSSA016436	$4,664.00	13/07/2018	1
M02036	JIMENEZ,ENCINO/JENNY DE JESUS	TCSSA001064	$4,398.34	13/07/2018	2
M03021	JIMENEZ,ESTRADA/MARIA DE LOURDES	TCSSA001023	$3,698.00	13/07/2018	1
M02036	JIMENEZ,ESTEBAN/RAQUEL	TCSSA001064	$5,521.47	13/07/2018	2
M03004	JIMENEZ,/MARIA ESTHER	TCSSA016646	$4,449.20	13/07/2018	1
M03005	JIMENEZ,ESTEBAN/SANDRA AMALIA	TCSSA001076	$5,122.40	13/07/2018	1
M01006	JIMENEZ,FAUSTO/BEYDY LUIS	TCSSA016540	$7,375.40	13/07/2018	2
M01006	JIMENEZ,FUNG/DIANA	TCSSA016663	$10,989.02	13/07/2018	1
M02068	JIMENEZ,FAUSTO/ELIACIB	TCSSA002896	$5,128.40	13/07/2018	1
M01004	JIMENEZ,FUENTES/JESUS MANUEL	TCSSA001052	$17,078.46	13/07/2018	2
M01006	JIMENEZ,FRIAS/JESUS	TCSSA016646	$8,243.76	13/07/2018	1
M02082	JIMENEZ,GARCIA/ASUNCION	TCSSA003963	$3,951.00	13/07/2018	1
M02036	JIMENEZ,GORDILLO/MARIA ANGELA	TCSSA001064	$5,593.71	13/07/2018	2
M02003	JIMENEZ,GARCIA/BRENDA ALEJANDRA	TCSSA000014	$9,280.38	13/07/2018	1
M02105	JIMENEZ,GARCIA/CELENIA	TCSSA017420	$6,708.20	13/07/2018	1
M03020	JIMENEZ,GUTIERREZ/CARLOS JESUS	TCSSA016441	$2,253.48	13/07/2018	1
M03025	JIMENEZ,GARCIA/DANIEL	TCSSA016436	$3,242.44	13/07/2018	1
M02105	JIMENEZ,GONZALEZ/ELVIS	TCSSA001040	$8,359.32	13/07/2018	1
M03011	JIMENEZ,GUTIERREZ/GUADALUPE	TCSSA004716	$3,826.47	13/07/2018	1
M01006	JIMENEZ,GUTIERREZ/JAQUELINE	TCSSA000306	$9,363.80	13/07/2018	2
M02035	JIMENEZ,GARCIA/MA. LAURA	TCSSA001076	$6,031.19	13/07/2018	2
M02036	JIMENEZ,GARCIA/MAIRA	TCSSA002423	$4,232.50	13/07/2018	1
M02036	JIMENEZ,GARCIA/RAQUEL	TCSSA003135	$4,868.13	15/08/2018	1
M02035	JIMENEZ,GARDUZA/SANDRA LUZ	TCSSA002423	$5,220.20	13/07/2018	1
M02105	JIMENEZ,GARCIA/SONIA	TCSSA001040	$6,558.20	13/07/2018	1
M02036	JIMENEZ,GONZALEZ/TRINIDAD	TCSSA000096	$4,688.20	13/07/2018	1
M03024	JIMENEZ,HERNANDEZ/ALEJANDRO	TCSSA001064	$4,294.35	13/07/2018	1
M01015	JIMENEZ,HERNANDEZ/MARIA ELIZABETH	TCSSA001040	$11,641.20	13/07/2018	1
M02035	JIMENEZ,HERNANDEZ/MARIA ELENA	TCSSA001040	$5,017.42	13/07/2018	2
M03025	JIMENEZ,HIPOLITO/EDGAR	TCSSA016436	$3,242.44	13/07/2018	1
M02036	JIMENEZ,HERNANDEZ/JOSE FRANCISCO	TCSSA004564	$4,313.20	13/07/2018	1
M02036	JIMENEZ,HERRERA/GUADALUPE	TCSSA016704	$3,729.90	13/07/2018	1
M02031	JIMENEZ,HERNANDEZ/GUADALUPE	TCSSA001052	$8,428.88	13/07/2018	1
M01006	JIMENEZ,HERNANDEZ/GRACIELA	TCSSA016506	$6,957.03	13/07/2018	1
M02066	JIMENEZ,HERNANDEZ/GUADALUPE	TCSSA003963	$6,688.70	13/07/2018	1
M02105	JIMENEZ,HERNANDEZ/JESUS	TCSSA001081	$10,610.33	13/07/2018	1
M03025	JIMENEZ,HERNANDEZ/JACOBA	TCSSA017782	$4,608.02	13/07/2018	1
M03024	JIMENEZ,HERNANDEZ/LETICIA DEL CARMEN	TCSSA001221	$5,381.20	13/07/2018	1
M02048	JIMENEZ,HERNANDEZ/YOLANDA DEL CARMEN	TCSSA004564	$3,810.18	13/07/2018	1
M03024	JIMENEZ,IZQUIERDO/RAFAEL	TCSSA017671	$4,554.18	13/07/2018	1
M01004	JIMENEZ,JIMENEZ/ADONAY	TCSSA001064	$12,716.40	13/07/2018	1
M02036	JIMENEZ,JIMENEZ/ARACELI	TCSSA001052	$6,160.34	13/07/2018	2
M03024	JIMENEZ,JIMENEZ/BERENICE	TCSSA016453	$2,896.48	13/07/2018	1
M02066	JIMENEZ,JIMENEZ/CAROLINA	TCSSA001076	$7,267.53	13/07/2018	1
M02105	JIMENEZ,JIMENEZ/JOSEFA	TCSSA002621	$6,558.20	13/07/2018	1
M01006	JIMENEZ,JIMENEZ/LETICIA	TCSSA000014	$8,452.93	13/07/2018	1
M02036	JIMENEZ,JIMENEZ/LUCRECIA	TCSSA016482	$3,833.20	13/07/2018	1
M02036	JIMENEZ,JIMENEZ/LORENA	TCSSA003514	$4,787.50	13/07/2018	2
CF41040	JIMENEZ,JIMENEZ/NANCY	TCSSA016436	$705.00	13/07/2018	1
M03005	JIMENEZ,JIMENEZ/JOSE OSCAR	TCSSA003922	$4,059.00	13/07/2018	1
M03025	JIMENEZ,JIMENEZ/JOSE RACIEL	TCSSA001023	$5,017.97	13/07/2018	1
M02035	JIMENEZ,JUAREZ/SARITA	TCSSA001076	$9,829.05	13/07/2018	2
M01006	JIMENEZ,LOPEZ/ABELLADECCI	TCSSA000335	$12,790.70	13/07/2018	1
M02036	JIMENEZ,LARA/ANDRES	TCSSA004716	$4,475.68	13/07/2018	2
M02035	JIMENEZ,LOPEZ/BEATRIZ ADRIANA	TCSSA001076	$9,101.52	13/07/2018	1
M02036	JIMENEZ,LOPEZ/JESUS ABENAMAR	TCSSA004564	$1,916.60	15/08/2018	1
M03021	JIMENEZ,LANDERO/MARTHA ELENA	TCSSA016721	$3,048.98	13/07/2018	1
M02036	JIMENEZ,LOPEZ/MARTHA KARINA	TCSSA001076	$3,749.33	13/07/2018	2
M02105	JIMENEZ,LORENZO/MIGUEL ANTONIO	TCSSA001052	$11,572.70	13/07/2018	1
M02003	JIMENEZ,LOPEZ/RAMON	TCSSA016470	$7,801.10	13/07/2018	1
M02105	JIMENEZ,MAY/ANA BERTA	TCSSA016395	$6,558.20	13/07/2018	1
M02105	JIMENEZ,MAGA&A/ANGELITA	TCSSA001040	$6,755.14	13/07/2018	1
M02055	JIMENEZ,MORALES/BERNARDO	TCSSA016622	$7,459.50	13/07/2018	1
M02036	JIMENEZ,MORALES/CAROLINA	TCSSA001064	$6,958.94	13/07/2018	2
M01006	JIMENEZ,MARTINEZ/DANNY	TCSSA004576	$9,363.80	13/07/2018	2
M03006	JIMENEZ,MARTINEZ/EDUVIGES	TCSSA001076	$3,275.11	15/08/2018	1
M03024	JIMENEZ,MENDEZ/ESPIRIDION	TCSSA001064	$4,267.27	13/07/2018	1
M02076	JIMENEZ,MORENO/FREDY	TCSSA001040	$4,629.00	13/07/2018	1
M01007	JIMENEZ,MARTINEZ/FREDDY	TCSSA016412	$15,826.40	13/07/2018	1
M03005	JIMENEZ,MENDEZ/GUADALUPE	TCSSA001064	$4,102.11	13/07/2018	1
M03006	JIMENEZ,MAYORGA/JOSE ISABEL	TCSSA002003	$5,112.72	13/07/2018	1
M02035	JIMENEZ,MIRANDA/IRMA GUADALUPE	TCSSA001076	$7,275.33	13/07/2018	1
CF41056	JIMENEZ,MARQUEZ/JORGE ALBERTO	TCSSA016482	$555.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	JIMENEZ,MORALES/JAVIER	TCSSA016436	$3,984.00	13/07/2018	1
CF41075	JIMENEZ,MARQUEZ/LUIS FERNANDO	TCSSA016482	$855.00	13/07/2018	1
M01006	JIMENEZ,MENDEZ/MIGUEL ANGEL	TCSSA002423	$7,375.40	13/07/2018	2
M02107	JIMENEZ,MARIN/MIRIAM	TCSSA001040	$5,586.30	13/07/2018	1
M02035	JIMENEZ,MENDEZ/NATIVIDAD DE JESUS	TCSSA004301	$7,297.05	13/07/2018	2
M02054	JIMENEZ,MIJANGOS/ROSA	TCSSA016441	$6,697.50	13/07/2018	1
M02036	JIMENEZ,MARTINEZ/ROLANDO JAVIER	TCSSA003514	$3,513.77	13/07/2018	1
M02066	JIMENEZ,MARGALLI/MARIA DE LOS SANTOS	TCSSA003963	$5,696.40	13/07/2018	1
M01006	JIMENEZ,MENA/THELMA	TCSSA016540	$11,068.90	13/07/2018	2
M02016	JIMENEZ,MORALES/VALENTIN	TCSSA016470	$7,651.10	13/07/2018	1
M03025	JIMENEZ,NAVARRO/FREDY	TCSSA016436	$2,400.98	13/07/2018	1
M02036	JIMENEZ,NARVAEZ/JUAN MANUEL	TCSSA003514	$3,194.33	13/07/2018	1
M02048	JIMENEZ,OVANDO/ALISBEN	TCSSA001081	$3,734.60	13/07/2018	1
M02110	JIMENEZ,OVANDO/DEYSI	TCSSA016605	$6,389.00	13/07/2018	1
CF41060	JIMENEZ,OVANDO/FRANCISCO	TCSSA016581	$855.00	13/07/2018	1
M03020	JIMENEZ,ORTIZ/JOSE GUSTAVO	TCSSA001052	$5,409.28	13/07/2018	1
M02058	JIMENEZ,OROPEZA/SOCORRO	TCSSA016436	$4,629.00	13/07/2018	1
M02003	JIMENEZ,OSORIO/TERESA	TCSSA001052	$7,610.43	13/07/2018	1
M01006	JIMENEZ,ORTIZ/MARIA VERONICA	TCSSA000335	$11,068.90	13/07/2018	2
M02082	JIMENEZ,PEREZ/ANGELA	TCSSA001052	$7,047.00	13/07/2018	1
M02068	JIMENEZ,PEREZ/CEFERINA	TCSSA000014	$5,128.40	13/07/2018	1
M03005	JIMENEZ,PEREZ/MARIA DEL CARMEN	TCSSA016395	$5,607.00	13/07/2018	1
M03005	JIMENEZ,PEREZ/FREDY	TCSSA001064	$4,655.15	13/07/2018	1
M02001	JIMENEZ,PEREZ/FELIPE RUBISEL	TCSSA002353	$15,245.54	13/07/2018	1
M01006	JIMENEZ,PEREZ/JAVIER ENRIQUE	TCSSA002423	$10,358.98	13/07/2018	2
M02035	JIMENEZ,PALMA/LAURA CRISTINA	TCSSA004296	$7,569.88	13/07/2018	2
M03006	JIMENEZ,PEREZ/MIGUEL	TCSSA004564	$3,835.11	13/07/2018	1
M01006	JIMENEZ,PEREZ/PEDRO	TCSSA017782	$9,222.25	13/07/2018	2
M02029	JIMENEZ,PEDRERO/RUBISEL	TCSSA016436	$4,520.40	13/07/2018	1
M02073	JIMENEZ,PEREZ/RUBICEL	TCSSA016622	$7,886.74	13/07/2018	1
M02050	JIMENEZ,PEREZ/VANESSA DEL CARMEN	TCSSA001040	$4,695.24	13/07/2018	1
M01006	JIMENEZ,PECH/YESENIA DIANEY	TCSSA000014	$5,115.30	13/07/2018	2
M02035	JIMENEZ,RAMOS/MARIA DEL CARMEN	TCSSA000306	$6,205.76	13/07/2018	2
M03025	JIMENEZ,RAMON/EDITH KARINA	TCSSA004296	$1,858.82	15/08/2018	2
M02001	JIMENEZ,RUIZ/JULIANA	TCSSA001052	$12,931.20	13/07/2018	1
M01006	JIMENEZ,ROSAL/LUISA ROCIO	TCSSA004296	$6,380.75	13/07/2018	2
M03006	JIMENEZ,RAMOS/MANUEL	TCSSA003514	$3,358.50	13/07/2018	1
M03024	JIMENEZ,RUIZ/NAYELI	TCSSA001052	$2,116.98	13/07/2018	1
M01006	JIMENEZ,RUIZ/PATRICIA	TCSSA002126	$44,172.03	13/07/2018	1
M03024	JIMENEZ,REYES/REYNA MARIA	TCSSA016622	$4,521.82	13/07/2018	1
M02107	JIMENEZ,SALAZAR/ESTHER	TCSSA001040	$4,881.30	13/07/2018	1
M01006	JIMENEZ,SANTOS/FAUSTO KIOSTOM	TCSSA016540	$7,300.40	13/07/2018	2
M01006	JIMENEZ,SAGASTUME/ISABEL ELENA	TCSSA001052	$11,935.70	13/07/2018	2
M01004	JIMENEZ,SANCHEZ/JUAN GABRIEL	TCSSA002423	$15,241.91	15/08/2018	2
M02112	JIMENEZ,SANCHEZ/LUCERO DEL CARMEN	TCSSA004564	$5,143.50	13/07/2018	1
M03025	JIMENEZ,SANCHEZ/LOIDA	TCSSA001706	$2,400.98	13/07/2018	2
M02036	JIMENEZ,SALAYA/MAURA	TCSSA002423	$5,249.83	13/07/2018	2
M02036	JIMENEZ,TEJERO/LETICIA	TCSSA016371	$24,488.20	13/07/2018	1
M02035	JIMENEZ,TINO/ROSA EDITH	TCSSA003514	$5,781.79	13/07/2018	1
M02036	JIMENEZ,TORREZ/SHAIRE ALEJANDRA	TCSSA002353	$3,513.77	13/07/2018	1
M01011	JIMENEZ,ULIN/MELCHOR	TCSSA002003	$17,318.30	13/07/2018	1
M01006	JIMENEZ,URGELL/SERGIO ARTURO	TCSSA016436	$7,675.40	13/07/2018	1
M02035	JIMENEZ,VALENZUELA/MARIA DOLORES	TCSSA002003	$6,667.77	13/07/2018	2
M02036	JIMENEZ,VELAZQUEZ/FILIDA	TCSSA000306	$5,521.47	13/07/2018	2
M03005	JIMENEZ,VERTIZ/MERCEDES	TCSSA001064	$3,835.11	13/07/2018	1
M02035	JIMENEZ,VAZQUEZ/PATRICIA	TCSSA001076	$4,117.67	13/07/2018	2
M02035	JIMENEZ,VALENCIA/VERONICA MARIA	TCSSA001064	$6,933.29	13/07/2018	2
M02036	JIMENEZ,ZAPATA/JESUS MANUEL	TCSSA001052	$4,475.68	13/07/2018	2
M03025	JIMENEZ,ZAPATA/PEPE RAUL	TCSSA001052	$3,782.00	13/07/2018	1
M01006	JOO,SUAREZ/LILIA DEL ROSARIO	TCSSA001221	$11,068.90	13/07/2018	2
M02105	JUAREZ,ARANA/AIDA PATRICIA	TCSSA000014	$6,708.20	13/07/2018	1
M02105	JUAREZ,ARENAS/ANABEL	TCSSA001245	$6,558.20	13/07/2018	1
M02035	JUAREZ,AGUILAR/DELMAR JAVIER	TCSSA000970	$5,070.20	13/07/2018	1
M02110	JUAREZ,CHABLE/MARIA ANTONIA	TCSSA001081	$9,156.00	13/07/2018	1
M03025	JUNCO,CHABLE/AGAPITO	TCSSA016436	$4,016.94	13/07/2018	1
M02081	JUAREZ,CHABLE/MARIA DEL CARMEN	TCSSA000306	$5,504.60	13/07/2018	1
M02036	JUAREZ,DIAZ/JOSE	TCSSA001052	$8,902.81	13/07/2018	2
M02036	JUAREZ,FERIA/MARIA JESUS	TCSSA016482	$5,433.98	13/07/2018	2
M02036	JUAREZ,GOMEZ/ANA LUZ	TCSSA000014	$3,729.90	13/07/2018	1
M03020	JUAREZ,GARCIA/JUSTINA	TCSSA001052	$2,836.98	13/07/2018	1
M03024	JUAREZ,GARAY/PERLA	TCSSA016436	$3,725.23	13/07/2018	1
M03025	JUAREZ,HIDALGO/ANGEL ROMAN	TCSSA004564	$3,833.52	13/07/2018	1
M03021	JUAREZ,HERNANDEZ/FABIOLA	TCSSA016436	$2,437.65	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	JUAREZ,JIMENEZ/ISABEL	TCSSA001064	$2,490.48	13/07/2018	1
M03021	JUAREZ,JIMENEZ/MIREYA	TCSSA001052	$2,930.81	13/07/2018	1
M01007	JUAREZ,MONTEJO/ALDRIN JESUS	TCSSA016663	$1,087.47	15/08/2018	1
M02105	JUAREZ,MAYO/NENFRIS	TCSSA000014	$5,959.26	13/07/2018	1
M02098	JULIAN,PALMA/MARCO ANTONIO	TCSSA016371	$7,801.10	13/07/2018	1
M02036	JUAREZ,PEDRAZA/ROMAN ALBERTO	TCSSA001064	$5,521.47	13/07/2018	2
CF41065	JUAREZ,ROJOP/CAROLINA	TCSSA016646	$855.00	13/07/2018	1
M01006	JUAREZ,TAQUE/ROCIO	TCSSA000014	$7,675.40	13/07/2018	1
M02105	JUAREZ,TAQUE/YOLANDA	TCSSA000014	$6,708.20	13/07/2018	1
M01006	JUAREZ,VALENZUELA/MARIA CONCEPCION	TCSSA016482	$11,068.90	13/07/2018	2
M03004	JUAREZ,VALENZUELA/MARIA REYES	TCSSA016581	$4,087.67	13/07/2018	1
M02035	KATT,RAMOS/FABIOLA	TCSSA001040	$6,751.40	13/07/2018	2
M03025	LLADO,ACOSTA/AGENOR	TCSSA016470	$2,692.73	13/07/2018	1
M02036	LARA,AGUILAR/CONCEPCION	TCSSA001052	$5,521.47	13/07/2018	2
M01006	LAINES,ALAMINA/MARIA ESTHER	TCSSA002353	$7,525.40	13/07/2018	1
M02036	LAZARO,CORDOVA/BEATRIZ	TCSSA001076	$6,072.86	13/07/2018	2
M02035	LAZARO,CORONEL/JOSE FRANCISCO	TCSSA001064	$6,205.76	13/07/2018	2
M01006	LASTRA,CA&AS/JORGE MANUEL	TCSSA003514	$7,233.30	15/08/2018	2
M01008	LAZARO,CRUZ/JOSE MANUEL	TCSSA001706	$6,143.10	13/07/2018	1
M02105	LANDERO,CANDELERO/NORMA	TCSSA001052	$14,002.26	13/07/2018	1
M02036	LARA,CRUZ/NERY	TCSSA001064	$5,521.47	13/07/2018	2
M01007	LAZARO,CARRILLO/MARIA DEL ROSARIO	TCSSA003135	$10,342.20	13/07/2018	1
M02035	LAGUNA,CONTRERAS/SUGEILY	TCSSA000014	$5,614.68	13/07/2018	1
M03023	LANDON,CORNELIO/SELENE TERESA	TCSSA001245	$784.50	15/08/2018	1
M02105	LAINES,CASTILLO/MARIA VICTORIA	TCSSA000014	$6,408.20	13/07/2018	1
M03025	LAZARO,CASTRO/YADIRA DEL CARMEN	TCSSA001064	$3,833.52	13/07/2018	1
M02036	LARA,DELGADO/JOSE MANUEL	TCSSA001052	$7,088.46	13/07/2018	1
M03021	LANCASTER,DIAZ/NADIA	TCSSA003584	$4,730.32	13/07/2018	1
M02066	LARA,DELGADO/ROMANA DEL ROSARIO	TCSSA001064	$6,936.76	13/07/2018	1
M03024	LARA,DUPONT/MARIA TERESA DE LOS MILAG	TCSSA002003	$4,634.05	13/07/2018	1
M02105	LANDERO,ESTEBAN/GUADALUPE	TCSSA000014	$6,708.20	13/07/2018	1
CF34245	LANDERO,FIGUEROA/RODRIGO	TCSSA001052	$480.00	13/07/2018	1
M01004	LAVIN,GENIS/ALBERTO	TCSSA016756	$13,838.30	13/07/2018	2
M03022	LAZARO,GARCIA/ADRIANA	TCSSA016436	$1,112.32	15/08/2018	1
M03022	LAZARO,GARCIA/BEATRIZ	TCSSA001076	$1,112.32	15/08/2018	1
M02036	LARA,GERONIMO/CLEMENCIA	TCSSA002423	$4,538.20	13/07/2018	1
M01004	LAZARO,GIL/JOSE EDUARDO	TCSSA016436	$14,693.30	13/07/2018	1
M02035	LAINES,GALLEGOS/ELDA LEDIS	TCSSA004523	$5,070.20	13/07/2018	1
M02066	LAUREANO,GONZALEZ/ELIZABETH	TCSSA002353	$6,688.70	13/07/2018	1
M01006	LANZ,GONZALEZ/LUIS JESUS	TCSSA001052	$480.00	13/07/2018	1
M03021	LAMMOGLIA,GARCIA/MIGUEL ANGEL	TCSSA000306	$4,281.48	13/07/2018	1
M01004	LANDERO,GOMEZ/ROMAN	TCSSA003514	$12,566.40	13/07/2018	1
M03024	LANDERO,GARCIA/TERESITA DE JESUS	TCSSA001040	$2,945.73	13/07/2018	1
M01006	LAZARO,GARCIA/VERONICA	TCSSA002971	$12,214.41	13/07/2018	1
M02036	LAZARO,HERNANDEZ/DEYANIRA	TCSSA001040	$5,920.76	13/07/2018	2
M01006	LAZARO,HERNANDEZ/RAMON	TCSSA004120	$44,815.40	13/07/2018	1
M02036	LARA,HERNANDEZ/ROCIO	TCSSA001064	$4,475.68	13/07/2018	2
M03006	LARA,HERNANDEZ/RICARDO DANIEL	TCSSA001076	$4,632.34	13/07/2018	1
M02105	LARA,HERNANDEZ/TERESA DE JESUS	TCSSA001052	$10,235.33	13/07/2018	1
M01006	LANDERO,HERNANDEZ/VICTORIO	TCSSA004296	$11,068.90	13/07/2018	2
M02035	LARA,HIDALGO/ZOILA TERESA	TCSSA002003	$6,933.29	13/07/2018	2
M03019	LANDERO,JUAREZ/FLORENCIA	TCSSA016371	$3,410.98	13/07/2018	1
M02036	LASTRA,LATOURNERIE/JOSE DEL CARMEN	TCSSA001081	$7,420.59	15/08/2018	2
M02006	LASTRA,LOPEZ/DARINEL	TCSSA003135	$9,368.28	13/07/2018	1
M02095	LARA,LOPEZ/IRMA	TCSSA000306	$9,252.66	13/07/2018	1
M02003	LASTRA,LOPEZ/LUIS FELIPE	TCSSA001076	$6,658.80	13/07/2018	1
M02035	LANDERO,LEON/ROSA ISELA	TCSSA001076	$6,911.57	13/07/2018	1
M03005	LAGUNES,LEON/RICARDO	TCSSA004564	$3,684.00	13/07/2018	1
M02036	LARA,LOPEZ/SANDRA IVETTE	TCSSA003135	$4,398.34	13/07/2018	1
M01006	LAINES,MORENO/BALDRAMINA	TCSSA004716	$8,653.88	13/07/2018	2
M03024	LAZARO,MONTEJO/HECTOR FERNANDO	TCSSA002003	$2,793.44	13/07/2018	1
CF41060	LANDERO,MOSQUEDA/JORGE LUIS	TCSSA016721	$705.00	13/07/2018	1
M01004	LARIOS,MU&OZ/JOSE DE JESUS	TCSSA001040	$12,341.40	13/07/2018	1
M01004	LANDERO,MOSQUEDA/MARTIN ANDRES	TCSSA004716	$6,422.93	15/08/2018	2
M02058	LLAMAS,MACIAS/PAULA	TCSSA001052	$4,629.00	13/07/2018	1
M01006	LAZARO,OLAN/ALFONSO	TCSSA016441	$6,820.40	13/07/2018	2
M02073	LAZARO,OVANDO/JUANA	TCSSA016441	$2,533.20	13/07/2018	1
M02001	LAZARO,OLAN/LUCERO	TCSSA001064	$16,211.66	13/07/2018	1
M02035	LAYNES,OJEDA/OLIVIA DEL CARMEN	TCSSA001064	$5,744.95	13/07/2018	2
M03024	LASTRA,ORTIZ/PATRICIA	TCSSA017432	$5,138.82	13/07/2018	1
M03025	LAZARO,OVANDO/YESENIA	TCSSA016646	$4,016.94	13/07/2018	1
M02029	LARA,PEREZ/MARIA DE LOS ANGELES	TCSSA016436	$9,582.60	13/07/2018	1
M03005	LANDERO,PEREZ/NURIS	TCSSA001052	$3,204.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LAN,PALACIOS/MARIA DEL ROSARIO	TCSSA001624	$6,558.20	13/07/2018	1
M02058	LARA,PRESENDA/MARIA TERESA	TCSSA001076	$3,685.50	13/07/2018	1
M02029	LANDERO,PEREZ/TRINIDAD	TCSSA016436	$7,661.63	13/07/2018	1
M02048	LASTRA,RAMON/DORA ELENA	TCSSA002003	$5,674.47	13/07/2018	1
M02047	LANESTOSA,RABELO/NADIA PATRICIA	TCSSA001081	$3,101.70	13/07/2018	1
M02035	LAZARO,REYES/REYNA	TCSSA001040	$5,283.96	13/07/2018	2
M01006	LAZARO,SANCHEZ/ABRAHAM	TCSSA016540	$2,828.46	15/08/2018	2
M03025	LANESTOSA,SERRA/ANTONIO	TCSSA016646	$3,500.61	13/07/2018	1
M02012	LARA,SANCHEZ/CARLOS	TCSSA001081	$7,583.79	13/07/2018	1
M03023	LANDERO,TRINIDAD/OSCAR DEL CARMEN	TCSSA016412	$3,150.40	13/07/2018	1
M02029	LARA,VILLALOBOS/JESUS EMMANUEL	TCSSA016436	$4,987.20	13/07/2018	1
M02105	LEON,AZUARA/ANGELA	TCSSA001040	$5,169.90	13/07/2018	1
M01004	LEON,ALVAREZ/JOSE SOL	TCSSA001076	$12,341.40	13/07/2018	1
M03024	LEON,ALVAREZ/TITO LIVIO	TCSSA000306	$3,523.32	13/07/2018	1
M01004	LEON,BERNAL/ARMANDO	TCSSA016436	$352.50	13/07/2018	1
M03021	LEMUS,BRAVO/RODOLFO MARIO	TCSSA001076	$3,048.98	13/07/2018	1
M03021	LEON,BALLINA/RAMON MARCELINO	TCSSA002353	$4,763.62	13/07/2018	1
CF41062	LLERGO,BERLANGA/RAMON ANTONIO	TCSSA016441	$855.00	13/07/2018	1
M01007	LLERGO,CORNELIO/DAVID GUSTAVO	TCSSA004576	$12,268.80	13/07/2018	1
M01006	LEON,CHAVEZ/GUILLERMO HUMBERTO	TCSSA001052	$13,711.24	13/07/2018	2
M03005	LEON,CAMPOS/LUIS ALBERTO	TCSSA001040	$5,977.05	13/07/2018	1
M02036	LEON,CHABLE/MANUEL	TCSSA001040	$4,152.64	13/07/2018	1
M02035	LEON,DIAZ/ERENDIDA	TCSSA003514	$4,053.90	13/07/2018	1
M03025	LEON,ESPEJO/CESAR GUILLERMO	TCSSA002423	$1,626.48	13/07/2018	1
M01008	LEON,ESPEJO/ELIA	TCSSA016436	$7,905.80	13/07/2018	1
M03025	LEON,ESTEBAN/JOSE MIGUEL	TCSSA001023	$2,400.98	13/07/2018	2
M02035	LEON,FALCON/IRMA	TCSSA003514	$5,583.96	13/07/2018	1
M02057	LEON,GOMEZ/ALVARO	TCSSA016436	$3,768.00	13/07/2018	1
M02035	LEON,GARCIA/JOSE ANTONIO	TCSSA001064	$3,828.90	13/07/2018	2
M03024	LEON,GARCIA/AURELIA GUADALUPE	TCSSA001052	$3,802.77	13/07/2018	1
M01004	LEON,GOMEZ/BALTAZAR	TCSSA001040	$14,693.30	13/07/2018	1
M01006	LEON,GARCIA/GUADALUPE	TCSSA004576	$11,068.90	13/07/2018	2
M03005	LEON,GONZALEZ/JUAN CARLOS	TCSSA016436	$1,602.00	15/08/2018	1
M01007	LEON,GARCIA/JESUS	TCSSA001233	$11,973.40	13/07/2018	1
M03019	LEON,GARCIA/MATEO	TCSSA016506	$3,335.98	13/07/2018	1
M01006	LEON,GONZALEZ/OLIVER	TCSSA000306	$8,369.69	13/07/2018	2
M01006	LEON,GARCIA/ROSA LINDA	TCSSA016506	$10,989.02	13/07/2018	2
M03024	LEZCANO,GUDI&O/RAUL ANTONIO	TCSSA016646	$4,374.22	13/07/2018	1
M03006	LLERGO,HERNANDEZ/JOSE ALBERTO	TCSSA001076	$5,513.22	13/07/2018	1
M01006	LEFORT,HERNANDEZ/JUAN MANUEL	TCSSA004296	$9,363.80	13/07/2018	2
CF34068	DE LEON,HINOJOS/MARIO PEDRO	TCSSA016436	$555.00	13/07/2018	1
M02049	LEZAMA,HERNANDEZ/MARTHA PATRICIA	TCSSA001040	$6,504.25	13/07/2018	1
M02068	LEON,HIPOLITO/NOEMI	TCSSA016412	$5,128.40	13/07/2018	1
M02015	DE LEIJA,HECHEM/ZAMIA	TCSSA001706	$7,995.70	13/07/2018	2
M01006	LEON,JIMENEZ/BIGBAY	TCSSA001064	$10,136.46	13/07/2018	2
M01006	LEON,JIMENEZ/MARIA HEYDI	TCSSA000306	$9,283.92	13/07/2018	2
M02110	LEON,LEON/AURORA DEL CARMEN	TCSSA001076	$4,930.50	13/07/2018	1
M03025	LEON,LEON/ROSARIO	TCSSA001076	$4,016.94	13/07/2018	2
M02036	LEON,LEON/SILVIA DEL ROSARIO	TCSSA016721	$4,068.77	13/07/2018	2
M02006	LEON,LEON/JOSE VICENTE	TCSSA001052	$10,152.36	13/07/2018	1
M03021	LEON,MORALES/GRISELDA	TCSSA001040	$3,101.90	13/07/2018	1
M03020	LEON,MORALES/MIGUEL ARTURO	TCSSA016436	$3,148.50	13/07/2018	1
M01004	LEON,MENDOZA/RAUL	TCSSA001076	$18,141.78	13/07/2018	1
M03025	LEZAMA,MORALES/SALUSTINO ARMANDO	TCSSA002423	$4,016.94	13/07/2018	2
M03024	LEON,MARTINEZ/SARA DEL CARMEN	TCSSA001040	$2,416.48	13/07/2018	1
M02066	LEYVA,ORUETA/GUADALUPE	TCSSA001052	$6,848.67	13/07/2018	1
M01004	LECHUGA,PADRON/FELIX GERARDO	TCSSA016441	$12,716.40	13/07/2018	1
M02036	LEON,PEREZ/MANUELA	TCSSA001921	$4,688.20	13/07/2018	1
M01006	LEYVA,PADRON/MANUEL ALBERTO	TCSSA001221	$7,600.40	13/07/2018	1
M02003	LEON,PEREZ/OLIVIA GUADALUPE	TCSSA001064	$6,508.80	13/07/2018	1
M01006	LEON,PEREYRA/PEDRO	TCSSA016441	$7,525.40	13/07/2018	1
M03024	LEON,PEREZ/RENAN	TCSSA001245	$2,896.48	13/07/2018	1
M02105	LEON,PEREZ/SALVADOR JESUS	TCSSA016506	$6,558.20	13/07/2018	1
M03011	LEYVA,PALMA/WELMER	TCSSA017420	$3,742.18	13/07/2018	1
M03012	LEYVA,RODRIGUEZ/ANGEL DAVID	TCSSA001052	$5,420.46	13/07/2018	1
M02003	LEON,RESENDIZ/ALVARO ALEJANDRO	TCSSA001052	$1,389.60	13/07/2018	1
M02035	LEON,RODRIGUEZ/CARLOS	TCSSA001052	$7,297.05	13/07/2018	2
M01006	LEON,RAMOS/FRANCISCO	TCSSA000306	$5,954.48	13/07/2018	2
M03004	LEON,RIVERA/LESVIA	TCSSA002061	$4,524.20	13/07/2018	1
M03005	LEZCANO,RIVAS/MIGUEL ANGEL	TCSSA001052	$4,168.86	13/07/2018	1
M02049	LEON,RASGADO/MARTHA BEATRIZ	TCSSA016646	$6,089.80	13/07/2018	1
M02077	LEON,RAMIREZ/SERGIO	TCSSA016470	$11,169.00	13/07/2018	1
M03005	LLERGO,SANCHEZ/JOSE ENRRIQUE	TCSSA004301	$7,992.54	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LEON,SEGOVIA/LUIS FELIPE	TCSSA001052	$14,811.57	13/07/2018	2
M03004	LEYVA,SANCHEZ/MIRTA LAURA	TCSSA017671	$6,608.83	13/07/2018	1
M02082	LEON,SANTOS/ROCIO	TCSSA017420	$4,983.00	13/07/2018	1
M03025	LEON,TORRES/JOSE	TCSSA001076	$3,758.77	13/07/2018	1
M02055	LEON,TORRES/LUIS ENRIQUE	TCSSA016680	$7,459.50	13/07/2018	1
M02082	LEDEZMA,TORRES/MONICA YOLANDA	TCSSA016441	$2,253.00	13/07/2018	1
M03019	LEON,TORREZ/ROSARIO	TCSSA003135	$2,511.48	13/07/2018	1
M01004	LEMARROY,VALENZUELA/DARIO	TCSSA002423	$16,724.33	13/07/2018	2
M01006	LEON,VASCONCELOS/ESTHER	TCSSA016646	$10,989.02	13/07/2018	1
M03024	LEON,ZAPATA/ADRIAN	TCSSA001052	$3,100.16	13/07/2018	1
M02105	LEON,ZAPATA/ENEIDA	TCSSA002003	$6,633.20	13/07/2018	1
M01007	LIMA,BOLA&OS/PETRA	TCSSA003584	$15,826.40	13/07/2018	1
M01004	LIGONIO,CONTRERAS/RODRIGO	TCSSA001076	$13,225.37	13/07/2018	1
M03023	LIGONIO,FALCONI/IRVING NEFTALI	TCSSA017671	$1,882.82	15/08/2018	1
M03024	LINCE,ISIDRO/KRISTEL MARGARITA	TCSSA016441	$3,774.68	13/07/2018	1
M03023	LIGONIO,JIMENEZ/CRISTEL DEL ROSARIO	TCSSA016436	$2,431.98	13/07/2018	1
M02035	LINARES,MEZA/SELENE YAZMIN	TCSSA001064	$4,939.89	13/07/2018	2
M02066	LIGONIO,PEREZ/ANA CRISTEL	TCSSA004296	$5,766.86	13/07/2018	1
M01006	LIZARRAGA,PEREZ/JOSE MANUEL	TCSSA003514	$160.00	14/09/2018	2
CF41040	LISCANO,SANCHEZ/MANUEL ANTONIO	TCSSA004716	$855.00	13/07/2018	1
M02048	LINARES,SANTOS/MANUEL ANTONIO	TCSSA017420	$3,734.60	13/07/2018	1
M03020	LIEVANO,VELASCO/MARCO ANTONIO	TCSSA004564	$6,556.50	13/07/2018	1
M02035	LOPEZ,ARIAS/MARIA ANDREA	TCSSA003963	$7,297.05	13/07/2018	2
M02035	LOPEZ,AGUILERA/BEATRIZ	TCSSA001040	$7,024.23	13/07/2018	2
M02036	LOPEZ,ARIAS/BEYRA	TCSSA001064	$4,475.68	13/07/2018	2
M02036	LOPEZ,ALEJANDRO/CAROLINA	TCSSA016622	$6,399.90	13/07/2018	2
M02036	LOPEZ,ALVAREZ/MARIA DEL CARMEN	TCSSA001040	$4,152.64	13/07/2018	1
M01006	LOPEZ,AGUILAR/CRISTIAN ALEJANDRA	TCSSA004716	$5,115.30	13/07/2018	1
M02036	LOPEZ,ALMEIDA/MARIA ELICIA	TCSSA003963	$4,688.20	13/07/2018	1
M01006	LOPEZ,ANGULO/IRIS DEL CARMEN	TCSSA004296	$5,670.30	13/07/2018	2
M02066	LOPEZ,ALMEIDA/JOSE ISIDORO	TCSSA001076	$6,109.85	13/07/2018	1
CF41076	LOPEZ,ALAMILLA/JOSEFA	TCSSA016482	$705.00	13/07/2018	1
M01006	LOPEZ,ARELLANO/JESUS FRANCISCO	TCSSA016395	$6,820.40	13/07/2018	2
M03025	LOPEZ,ARELLANO/LUIS JOAQUIN	TCSSA001076	$1,949.18	13/07/2018	2
M03025	LOPEZ,ARIAS/MARLIT	TCSSA016412	$3,209.06	13/07/2018	1
M02066	LOPEZ,ARPAY/NANCY	TCSSA016622	$5,616.53	13/07/2018	1
M03024	LOPEZ,ALCUDIA/PATRICIA	TCSSA001040	$3,465.40	13/07/2018	1
M01006	LOZANO,ARIAS/RUBEN	TCSSA004301	$14,069.52	13/07/2018	1
M01006	LOPEZ,ALVAREZ/RUBI	TCSSA001076	$5,115.30	13/07/2018	1
M01006	LOZANO,ALVAREZ/SARA	TCSSA004576	$7,600.40	13/07/2018	1
M02047	LOPEZ,ALVARADO/TILA	TCSSA017420	$4,050.60	13/07/2018	1
M02082	LOPEZ,ARIAS/YOSEFIN	TCSSA016605	$4,983.00	13/07/2018	1
M01004	LOPEZ,BRITO/CARLOS RAMON	TCSSA001064	$9,225.53	15/08/2018	2
M01008	LOPEZ,DE LA CRUZ/ADELINA	TCSSA016646	$7,905.80	13/07/2018	1
M02072	LOPEZ,CASTILLO/MARIA ANTONIA	TCSSA001076	$5,236.13	13/07/2018	1
M03021	LOPEZ,CUSTODIO/ALEJANDRA	TCSSA001076	$2,705.81	13/07/2018	1
M02054	LOPEZ,COBOS/JOSE ANTONIO	TCSSA016482	$8,707.05	13/07/2018	1
M02059	LOPEZ,CHAVEZ/BLANCA MARICELA	TCSSA016436	$2,937.00	13/07/2018	1
M01006	LOZA,CASTILLO/CROSSQUEEN	TCSSA001315	$7,600.40	13/07/2018	1
M02059	LOPEZ,CASTILLO/JOSE DEL CARMEN	TCSSA001052	$3,989.98	13/07/2018	1
M02036	LOPEZ,CRUZ/CRISTIAN DEL CARMEN	TCSSA016622	$6,399.90	13/07/2018	1
M02036	LOPEZ,CASANOVA/MARIA CRUZ	TCSSA017782	$4,861.04	13/07/2018	1
M03005	LOPEZ,DE LA CRUZ/CARLOS ALBERTO	TCSSA002003	$4,069.08	15/08/2018	1
M02048	LOPEZ,CORTEZ/DRUCILA	TCSSA002353	$5,475.76	13/07/2018	1
M03025	LOPEZ,CONTRERAS/MARIA ESTHER	TCSSA016622	$2,400.98	13/07/2018	1
M03025	LOPEZ,CAPORALI/ERIKA MARLENE	TCSSA001076	$4,468.72	13/07/2018	1
M02036	LOPEZ,CARAVEO/FLOR DEL ROSARIO	TCSSA002353	$7,278.37	13/07/2018	2
M01006	LOPEZ,CHAVEZ/FANNY MARGARITA	TCSSA001064	$12,804.95	15/08/2018	1
M03019	LORIA,CASTILLO/MARIA GUADALUPE	TCSSA016436	$3,410.98	13/07/2018	1
M03022	LOPEZ,CARRASCO/GAMALIEL	TCSSA001216	$1,906.82	15/08/2018	1
M02036	LOPEZ,CORDOVA/HILDA MARIA	TCSSA016680	$5,888.70	13/07/2018	1
M02107	LOPEZ,CHAN/MARIA INES	TCSSA002353	$8,373.12	13/07/2018	1
M03020	LOPEZ,CASANOVA/JESUS ATILA	TCSSA001052	$3,988.31	13/07/2018	1
M03022	LOPEZ,CASTELLANOS/JESUS	TCSSA016506	$1,349.50	15/08/2018	1
M03005	LOPEZ,CRUZ/JOSE DE JESUS	TCSSA001052	$5,844.79	13/07/2018	1
M02035	LOPEZ,CRUZ/LAURA MARIA	TCSSA001064	$6,933.29	13/07/2018	2
M02036	LOPEZ,CRUZ/LUZ ZOROLLA	TCSSA016680	$5,888.70	13/07/2018	1
M02054	LOPEZ,CRUZ/LUIS ALBERTO	TCSSA016622	$8,707.05	13/07/2018	1
M03022	LOPEZ,CHABLE/LUCIA MASSIEL	TCSSA001064	$2,148.48	13/07/2018	1
M02036	LOPEZ,CUSTODIO/MANUEL	TCSSA016540	$4,538.20	13/07/2018	1
M02054	LOPEZ,CASTILLO/MIGUEL ANGEL	TCSSA016721	$8,786.93	13/07/2018	1
M01006	LOPEZ,CALCANEO/MANUEL ANTONIO	TCSSA016412	$10,989.02	13/07/2018	2
M01007	LOPEZ,DE LA CRUZ/OTILIO	TCSSA016605	$4,812.04	15/08/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	LOPEZ,DE LA CRUZ/ROMAN	TCSSA001076	$4,254.69	13/07/2018	1
CF41075	LOPEZ,CUSTODIO/ROSA	TCSSA016395	$705.00	13/07/2018	1
M02036	LOPEZ,CRUZ/YURI MARGOT	TCSSA016680	$5,888.70	13/07/2018	1
M03024	LOPEZ,CASTILLO/YRIAN	TCSSA000306	$3,774.68	13/07/2018	1
M03005	LOPEZ,DIAZ/BARTOLO	TCSSA016395	$5,433.34	13/07/2018	1
M01008	LORENZO,DOMINGUEZ/MARGARITA	TCSSA001216	$7,318.23	13/07/2018	1
M03025	LOPEZ,DE DIOS/MARTIN	TCSSA001052	$1,884.65	13/07/2018	2
M03024	LOPEZ,DOMINGUEZ/PATRICIA	TCSSA016646	$1,870.82	15/08/2018	1
M01010	LOPEZ,ESTRADA/DRUSSO	TCSSA001052	$13,312.20	13/07/2018	1
M02035	LOPEZ,EVIA/FLOR DE LIZ	TCSSA017432	$727.53	15/08/2018	1
M02036	LOPEZ,ENCINO/GLORIA GUEDI	TCSSA001064	$5,441.60	13/07/2018	2
M03005	LOPEZ,ESTEBAN/MARQUEZA	TCSSA001064	$4,778.97	13/07/2018	1
M03006	LOPEZ,ESTEBAN/ROSARIO JESUS	TCSSA001076	$4,142.86	15/08/2018	1
M01006	LOPEZ,ESPINOSA/RAUL ALEXANDER	TCSSA004716	$11,068.90	13/07/2018	2
M03019	LOPEZ,DE LA FUENTE/ANA BERTA	TCSSA017420	$3,410.98	13/07/2018	1
M03025	LOPEZ,FLORES/JOSE ALBERTO	TCSSA001052	$3,833.52	13/07/2018	1
M03024	LOPEZ,FLORES/ANA RUTH	TCSSA016436	$2,902.95	31/08/2018	1
M02035	LOPEZ,FRIAS/ESMERALDA	TCSSA001040	$7,660.80	13/07/2018	2
M03025	LOPEZ,FLORES/JESUS LEONIDES	TCSSA016436	$2,142.81	13/07/2018	1
M03022	LOPEZ,DE LA FUENTE/LETICIA	TCSSA001040	$3,588.92	13/07/2018	1
M02048	LOPEZ,FLOTA/MAYANIN YESENIA	TCSSA001064	$4,141.38	13/07/2018	1
M01004	LOPEZ,GARCIA/CESAR AUGUSTO	TCSSA000306	$12,276.57	15/08/2018	2
M01004	LOPEZ,GOMEZ/CARLOS JAVIER	TCSSA001076	$18,396.38	13/07/2018	2
M01006	LOPEZ,GARCIA/JOSE DEL CARMEN	TCSSA000130	$44,740.40	13/07/2018	1
M02036	LOPEZ,GUZMAN/CATALINA	TCSSA001064	$6,080.47	13/07/2018	2
M01008	LOPEZ,GONZALEZ/DANIEL	TCSSA017671	$7,905.80	13/07/2018	1
M02036	LOPEZ,GUTIERREZ/DARWIN	TCSSA016523	$3,993.77	13/07/2018	2
M02035	LOPEZ,GARCIA/DANIELA GUADALUPE	TCSSA004564	$6,205.76	13/07/2018	2
M03024	LOPEZ,GARCIA/ELENA	TCSSA016506	$3,774.68	13/07/2018	1
M02055	LOPEZ,GOMEZ/FRANCISCO	TCSSA016622	$7,459.50	13/07/2018	1
M02036	LOPEZ,GARCIA/GRISELDA	TCSSA017671	$6,479.77	13/07/2018	2
M01006	LOPEZ,GUTIERREZ/JUAN GABRIEL	TCSSA016371	$6,807.03	13/07/2018	2
M02036	LOPEZ,GONZALEZ/LUIS MARTIN	TCSSA016395	$9,025.51	13/07/2018	1
M01007	LOPEZ,GONZALEZ/MARIZA ANTONIA	TCSSA001035	$15,202.80	13/07/2018	1
M03005	LOPEZ,GARCIA/MARIO	TCSSA000014	$5,433.34	13/07/2018	1
M02066	LOPEZ,GONZALEZ/MATEO	TCSSA002003	$5,441.06	13/07/2018	1
M03025	LOPEZ,GASPAR/MIGUEL ANGEL	TCSSA001052	$1,626.48	13/07/2018	1
M01006	LOPEZ,GARCIA/PAULINA	TCSSA016506	$9,909.45	13/07/2018	2
M02082	LOPEZ,GARCIA/ROMANA	TCSSA016581	$4,983.00	13/07/2018	1
M02035	LOPEZ,GARCIA/RUTH	TCSSA001076	$7,217.18	13/07/2018	2
M02035	LOPEZ,GARCIA/TERESA DE JESUS	TCSSA001064	$6,205.76	13/07/2018	2
M03019	LOPEZ,HERNANDEZ/ANGELA	TCSSA016436	$3,410.98	13/07/2018	1
M02066	LOPEZ,HERNANDEZ/ASUNCION	TCSSA017420	$6,025.25	13/07/2018	1
M03024	LOPEZ,HERNANDEZ/ARCELIA	TCSSA017671	$4,634.05	13/07/2018	1
M02082	LOPEZ,HERNANDEZ/ELMORA	TCSSA016506	$4,983.00	13/07/2018	1
M03004	LORENZO,HERNANDEZ/ENRIQUETA	TCSSA004576	$4,162.67	13/07/2018	1
M01006	LOPEZ,HERNANDEZ/EDITH	TCSSA002003	$9,790.07	13/07/2018	2
M01006	LOPEZ,HERNANDEZ/EDWIN DE JESUS	TCSSA003584	$11,068.90	13/07/2018	2
M03006	LOPEZ,HERNANDEZ/FRANCISCO	TCSSA003514	$3,291.75	13/07/2018	1
M03005	LOPEZ,HERRERA/FELIX	TCSSA001052	$4,220.65	13/07/2018	1
M02105	LOPEZ,HERNANDEZ/JOSE GUADALUPE	TCSSA001081	$10,122.57	13/07/2018	1
M01004	LOPEZ,HERNANDEZ/MARIA ISABEL	TCSSA000335	$17,078.46	13/07/2018	2
M02036	LOPEZ,HERNANDEZ/MARIA ISABEL	TCSSA001064	$5,920.76	13/07/2018	2
M02048	LOPEZ,HERNANDEZ/JAQUELINE	TCSSA003514	$4,198.28	13/07/2018	1
M03005	LOPEZ,HERNANDEZ/MARGARITA	TCSSA001064	$3,757.77	13/07/2018	1
M02068	LOPEZ,HERNANDEZ/JOSE MARIA	TCSSA002551	$23,299.40	13/07/2018	1
M02036	LOPEZ,HERNANDEZ/MARGARITA	TCSSA001052	$6,529.80	13/07/2018	1
M02035	LOPEZ,HERNANDEZ/NEREYDA	TCSSA001064	$5,835.88	13/07/2018	2
M03006	LOPEZ,HERNANDEZ/SIMON FRANCISCO	TCSSA001064	$3,835.11	13/07/2018	1
M02035	LOPEZ,ISIDRO/MARIA DOLORES	TCSSA016646	$4,920.20	13/07/2018	2
M02035	LOPEZ,ISIDRO/PAULA	TCSSA003963	$5,145.20	13/07/2018	1
M02049	LOPEZ,JIMENEZ/AUDREY ELIZABETH	TCSSA016721	$8,863.44	13/07/2018	1
M02036	LOPEZ,JIMENEZ/CARLOS MARIO	TCSSA002353	$4,538.21	13/07/2018	1
M02066	LOPEZ,JIMENEZ/CANDELARIA	TCSSA003135	$6,027.17	13/07/2018	1
M02035	LOPEZ,JESUS/ERIKA DEL CARMEN	TCSSA001076	$10,101.87	13/07/2018	1
M02003	LOPEZ,JULIAN/FABIAN	TCSSA001064	$8,606.63	13/07/2018	1
M01004	LOPEZ,JIMENEZ/HERNAN	TCSSA001052	$11,592.69	15/08/2018	2
M02105	LOPEZ,JIMENEZ/LORENZA	TCSSA001706	$5,732.67	13/07/2018	1
M03020	LOPEZ,JIMENEZ/MANUEL	TCSSA001076	$3,404.73	13/07/2018	1
M01006	LOPEZ,JAVIER/RUBICEL	TCSSA002522	$7,600.40	13/07/2018	1
M03004	LOPEZ,JIMENEZ/TERESA	TCSSA016646	$4,824.20	13/07/2018	1
M03025	LOPEZ,LOPEZ/ADELITA	TCSSA004716	$2,400.98	13/07/2018	1
M01006	LOPEZ,LARA/BERENICE	TCSSA004296	$11,068.90	13/07/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ,LOPEZ/CARLOS ALFREDO	TCSSA016540	$7,375.40	13/07/2018	2
M02001	LOPEZ,LOPEZ/DELIA MARIA	TCSSA016470	$11,838.00	13/07/2018	1
M03024	LOPEZ,LIGONIO/DAMARIS SARAI	TCSSA001052	$1,636.98	13/07/2018	1
M01006	LOPEZ,LOPEZ/ERNESTO	TCSSA001064	$11,010.60	13/07/2018	1
M01006	LOPEZ,LOPEZ/FELIPE AMBROCIO	TCSSA016395	$11,228.65	13/07/2018	1
M02058	LOPEZ,LOPEZ/FRANCISCO JAVIER	TCSSA016412	$6,388.98	13/07/2018	1
M03006	LOPEZ,LOPEZ/FELIPE	TCSSA001052	$6,912.68	13/07/2018	1
M02036	LOPEZ,LOPEZ/GRISELDA	TCSSA001076	$6,160.35	13/07/2018	2
M02082	LOPEZ,LOPEZ/GEORGINA	TCSSA017420	$6,192.00	13/07/2018	1
M02036	LOPEZ,LEYVA/MARIA ISABEL	TCSSA001081	$7,812.40	13/07/2018	1
M02073	LOPEZ,LOPEZ/MARIA IRMA	TCSSA016506	$5,910.80	13/07/2018	1
M03022	LOPEZ,LAUREANO/ISELA ISABEL	TCSSA003922	$1,642.00	15/08/2018	1
M02035	LOPEZ,LANDERO/MAGDALENA	TCSSA001064	$4,417.67	13/07/2018	1
M01007	LOPEZ,LARA/MIGUEL	TCSSA002353	$15,282.67	13/07/2018	1
M02066	LORENZO,/LORENA CONCEPCION	TCSSA004564	$4,536.81	13/07/2018	1
M02105	LOPEZ,LOPEZ/ROSAURA	TCSSA001076	$6,070.43	13/07/2018	1
M01006	LOPEZ,LEYVA/ROSA OLIVIA	TCSSA016581	$6,820.40	13/07/2018	2
M02082	LOPEZ,LIZCANO/TILA DEL CARMEN	TCSSA002406	$4,833.00	13/07/2018	1
M02082	LOPEZ,LOPEZ/YOLANDA	TCSSA002423	$5,327.00	13/07/2018	1
M03020	LOPEZ,MAGA&A/ABENAMAR	TCSSA016436	$4,113.00	13/07/2018	1
M02049	LOPEZ,MARTINEZ/AMABLE	TCSSA016540	$8,783.56	13/07/2018	1
M03005	LOPEZ,/MARISELA	TCSSA001052	$4,636.11	13/07/2018	1
M02036	LOPEZ,MORALES/ADRIANA	TCSSA001076	$4,548.70	15/08/2018	1
M01006	LOPEZ,MORONI/ALFONSO VICENTE	TCSSA005042	$11,068.90	13/07/2018	2
M03006	LOPEZ,MARTINEZ/JOSE ALFREDO	TCSSA001040	$4,806.00	13/07/2018	1
M03023	LOPEZ,MU&OZ/ALBERTO DE JESUS	TCSSA016605	$1,359.82	15/08/2018	1
M02088	LOPEZ,MARTINEZ/CONCEPCION EVELIN	TCSSA001245	$10,567.20	13/07/2018	1
M03020	LOPEZ,MARTINEZ/CARLOS RAFAEL	TCSSA001076	$1,301.63	13/07/2018	1
M02036	LOPEZ,MAGA&A/CLAUDIA	TCSSA001052	$5,601.33	13/07/2018	2
M02107	LOPEZ,MENDOZA/CRISTEL	TCSSA002423	$7,213.40	13/07/2018	1
M02082	LOPEZ,MONTEJO/JOSE DOMINGO	TCSSA000306	$4,210.56	15/08/2018	1
M02036	LOPEZ,MIRANDA/EMEDINA	TCSSA000335	$4,688.20	13/07/2018	1
M02015	LOPEZ,MENECES/EZEQUIEL	TCSSA016482	$7,430.39	13/07/2018	2
M02059	LOPEZ,MENESES/FREDY	TCSSA017420	$13,444.36	13/07/2018	1
M02036	LOPEZ,MARQUEZ/FATIMA CONCEPCION	TCSSA016663	$2,236.03	15/08/2018	1
M02003	LOPEZ,MORALES/JOSE GILBERTO	TCSSA003514	$6,658.80	13/07/2018	1
M02035	LOPEZ,MENDOZA/IDALIA	TCSSA001076	$7,751.75	13/07/2018	2
M01006	LOPEZ,MONTEJO/IRVING RAMON	TCSSA017671	$5,670.30	13/07/2018	2
M03022	LOPEZ,MORALES/IRVING	TCSSA001052	$2,544.03	13/07/2018	1
M02035	LOPEZ,MAGA&A/MARIA ISABEL	TCSSA001064	$5,017.42	13/07/2018	2
M01006	LOPEZ,MARTINEZ/MARIA JUANA	TCSSA016436	$7,107.03	13/07/2018	1
M01007	LOPEZ,MONTES/JUAN	TCSSA017671	$12,273.40	13/07/2018	1
M02036	LOPEZ,MARTINEZ/JULIA	TCSSA016622	$6,479.77	13/07/2018	2
M02035	LOPEZ,MONTEJO/JORGE LUIS	TCSSA001052	$6,817.65	13/07/2018	2
M02036	LOPEZ,MONTEJO/JUAN MANUEL	TCSSA001052	$480.00	13/07/2018	1
M02105	LOPEZ,MARTINEZ/MARIA LAURA	TCSSA001040	$5,657.67	13/07/2018	1
M03005	LOPEZ,MONTEJO/MARIANO	TCSSA016622	$3,984.00	13/07/2018	1
M01006	LOPEZ,MONTEJO/MARCO ANTONIO	TCSSA004885	$44,740.40	13/07/2018	1
M02105	LOPEZ,MONROY/MAYRA PATRICIA	TCSSA001064	$9,559.80	13/07/2018	1
M03024	LOPEZ,MENDOZA/JOSE MARIO	TCSSA016540	$2,376.81	13/07/2018	1
M03021	LOPEZ,MARTINEZ/ROSA MARIA	TCSSA001706	$3,348.98	13/07/2018	1
M01006	LOPEZ,MIRABAL/SONIA DEL CARMEN	TCSSA001064	$9,363.80	13/07/2018	2
M02015	LOPEZ,MARTINEZ/SILVIA	TCSSA004564	$8,039.82	13/07/2018	2
M03022	LORENZO,MORALES/SUSANA	TCSSA016453	$3,837.38	13/07/2018	1
M02036	LOPEZ,MARQUEZ/TERESA DE JESUS	TCSSA016506	$6,399.90	13/07/2018	2
M02048	LOPEZ,MENDOZA/TERESITA DE JESUS	TCSSA001052	$4,600.98	13/07/2018	1
M01007	LODOZA,MU&IZ/YOLANDA ARACELI	TCSSA016436	$10,267.20	13/07/2018	1
M02066	LOPEZ,MAGA&A/YANET	TCSSA016646	$6,688.70	13/07/2018	1
M02036	LOPEZ,NICOLAS/ANTONIO	TCSSA003514	$4,688.20	13/07/2018	1
M02035	LOPEZ,OCA&A/CARMEN LOURDES	TCSSA001081	$7,252.80	13/07/2018	1
M03018	LOPEZ,OLAN/EDDYE	TCSSA001081	$2,607.48	13/07/2018	1
M01006	LOPEZ,OSORIO/LOIDA	TCSSA017420	$5,970.30	13/07/2018	1
M02066	LOPEZ,OLAN/NELLY LORENA	TCSSA000306	$5,696.40	13/07/2018	1
M02015	LOPEZ,DE LA O/MARIA DE LOS REMEDIOS	TCSSA016646	$6,408.20	13/07/2018	2
M02035	LOPEZ,OLAN/VIOLETA	TCSSA001052	$5,017.42	13/07/2018	2
M03025	LOPEZ ,PEREZ/MARIA ADELAIDA	TCSSA001076	$2,400.98	13/07/2018	1
M02035	LOPEZ,PEREZ/ADELA	TCSSA001221	$6,705.98	13/07/2018	2
M02036	LOBATON,PEREDO/ELSA	TCSSA000335	$4,688.20	13/07/2018	1
M03024	LOPEZ,PEREZ/GERONIMO	TCSSA016646	$2,191.98	13/07/2018	1
M01006	LOPEZ,PEREZ/JOSE GIOVANNI	TCSSA016506	$9,363.80	13/07/2018	2
M02082	LOPEZ,PINO/HILDA LORENA	TCSSA016371	$3,651.00	15/08/2018	1
M01006	LOPEZ,PRIEGO/JORGE	TCSSA001052	$11,085.60	13/07/2018	1
M03004	LOPEZ,PARDO/JUAN CARLOS	TCSSA002423	$5,403.03	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	LOPEZ,PEREZ/LORENA	TCSSA002971	$12,716.30	13/07/2018	1
M03021	LOPEZ,PEREZ/LUIS JORGE	TCSSA016506	$2,759.60	13/07/2018	1
M02035	LOMASTO,PERALTA/MIGUELINA DEL CARMEN	TCSSA001052	$6,205.76	13/07/2018	2
M02036	LOPEZ,PEREZ/MARIA NORMA	TCSSA016564	$7,263.10	13/07/2018	1
M03005	LOPEZ,PEREZ/JOSE PRAXEDIS	TCSSA001064	$2,958.00	13/07/2018	1
M02048	LOPEZ,PEREZ/RICARDO JESUS	TCSSA003922	$3,886.89	15/08/2018	1
M02036	LOPEZ,PEREZ/MARIA DEL ROSARIO	TCSSA001064	$5,521.47	13/07/2018	2
M02110	LOPEZ,PEREZ/SONIA	TCSSA003514	$7,426.62	13/07/2018	1
M02036	LOPEZ,PASCUAL/ZULMA CRISTINA	TCSSA016622	$8,324.95	13/07/2018	2
M02035	LOPEZ,REYES/ARMANDO DE JESUS	TCSSA007700	$6,108.72	13/07/2018	2
M02040	LOPEZ,REYES/ADRIANA GUADALUPE	TCSSA001052	$6,993.32	13/07/2018	1
M02057	LOPEZ,ROMERO/BEATRIZ ELENA	TCSSA001052	$3,768.00	13/07/2018	1
M03006	LOPEZ,RODRIGUEZ/CARLOS BENITO	TCSSA001052	$8,443.36	13/07/2018	1
M01006	LOPEZ,REYES/ESTALIN	TCSSA016412	$6,388.67	13/07/2018	1
M03011	LOPEZ,REYES/ESPERANZA	TCSSA004301	$8,052.84	13/07/2018	1
M03006	LOPEZ,RODRIGUEZ/GABRIEL	TCSSA001064	$4,632.34	13/07/2018	1
M01008	LOPEZ,ROSIQUE/INDIRA	TCSSA017671	$6,068.10	13/07/2018	1
M01004	LOCANO,ROMANO/MARIA DE JESUS	TCSSA016436	$14,693.30	13/07/2018	1
M02035	LOPEZ,RODRIGUEZ/JUAN	TCSSA016581	$5,220.20	13/07/2018	1
M03025	LOPEZ,RONQUILLO/JOSE JULIO	TCSSA000306	$1,626.48	13/07/2018	1
M02054	LOPEZ,RODRIGUEZ/JORGE ALBERTO	TCSSA016441	$6,622.50	13/07/2018	1
M03020	LOPEZ,RUIZ/JORGE ANTONIO	TCSSA016663	$4,128.39	15/08/2018	1
M03022	LOPEZ,REYES/LOLA	TCSSA001052	$3,017.98	13/07/2018	1
M02035	LOPEZ,RIVERA/LAURA JANET	TCSSA016622	$7,297.05	13/07/2018	2
M03024	LOPEZ,RODRIGUEZ/LUZ NAYIBEL	TCSSA002003	$3,802.77	13/07/2018	1
M03025	LOPEZ,ROMERO/LUIS ALONSO	TCSSA016436	$1,884.65	13/07/2018	1
CF41065	LOPEZ,RAMIREZ/MOISES	TCSSA016395	$855.00	13/07/2018	1
M02035	LOPEZ,RICARDEZ/ROSA AURORA	TCSSA002003	$5,963.67	13/07/2018	1
M02036	LOPEZ,RODRIGUEZ/REYNA MAYRA	TCSSA001081	$6,849.23	13/07/2018	1
M03022	LOPEZ,RAMIREZ/SALATIEL	TCSSA001706	$10,534.49	13/07/2018	1
M03024	LOPEZ,RIVERO/SALVADOR	TCSSA001040	$3,001.12	13/07/2018	1
M02050	LOPEZ,RODRIGUEZ/VIRGINIA DEL CARMEN	TCSSA016412	$5,726.44	13/07/2018	1
M03024	LOPEZ,RUIZ/YULIANA GISELL	TCSSA004296	$4,042.97	13/07/2018	1
M01006	LOPEZ,SALVADOR/ANA ISABEL	TCSSA016441	$8,661.89	15/08/2018	2
M01007	LOPEZ,SANCHEZ/CARLOS BENITO	TCSSA016441	$12,273.40	13/07/2018	1
M02036	LOPEZ,SANCHEZ/DIANA	TCSSA016704	$5,888.70	13/07/2018	2
M01006	LOPEZ,SANCHEZ/ENRIQUE	TCSSA001245	$7,375.40	13/07/2018	2
M01006	LOPEZ,SANCHEZ/ELSI DEL SOCORRO	TCSSA004576	$9,363.80	13/07/2018	2
M01007	LOPEZ,SANCHEZ/GABRIELA VIVIANA	TCSSA004576	$15,826.40	13/07/2018	1
M02059	LOPEZ,SANCHEZ/ISABEL	TCSSA001216	$4,922.15	13/07/2018	1
M02006	LOPEZ,SANDOVAL/JESUS	TCSSA017420	$9,285.74	13/07/2018	1
M03025	LOPEZ,SUAREZ/JESUS MANUEL	TCSSA001064	$3,833.52	13/07/2018	1
M02036	LOPEZ,SANCHEZ/LAURO	TCSSA016395	$4,313.20	13/07/2018	1
M03025	LOPEZ,SANCHEZ/MARTHA ELENA	TCSSA000306	$4,768.25	13/07/2018	1
M02045	LOPES,SANCHES/REBECA	TCSSA003584	$5,606.45	13/07/2018	1
M03011	LOMASTO,SOBERANO/RAFAEL	TCSSA001052	$4,967.74	13/07/2018	1
CF41060	LOPEZ,TOGA/ANDRES	TCSSA016540	$855.00	13/07/2018	1
M03005	LOPEZ,TORRES/ANGEL ALBERTO	TCSSA001706	$5,513.22	13/07/2018	1
M03005	LOPEZ,TORRES/JOSE ALFREDO	TCSSA001064	$4,168.86	13/07/2018	1
M03024	LOPEZ,TIQUE/DAVID	TCSSA002003	$3,413.03	13/07/2018	1
M02054	LOPEZ,TRUJILLO/JUAN ATILANO	TCSSA016371	$6,922.50	13/07/2018	1
M02036	LOPEZ,TEJEDA/LEONCIO	TCSSA002423	$6,399.97	13/07/2018	1
M01006	LOPEZ,TORRES/SANDRA RAQUEL	TCSSA002423	$7,375.40	13/07/2018	2
M01004	LOPEZ,TOGA/YOLANDA	TCSSA002423	$4,808.80	15/08/2018	1
M01006	LOPEZ,URUETA/ALFREDO	TCSSA004564	$6,246.57	13/07/2018	1
M01006	LOPEZ,URUETA/ERICK	TCSSA004564	$7,439.61	13/07/2018	2
M02061	LOPEZ,VALENCIA/ALVARO	TCSSA001040	$3,850.50	13/07/2018	1
M01006	LOPEZ,VILLACIS/JOSE ALFREDO	TCSSA016395	$10,989.02	13/07/2018	2
M02035	LOPEZ,VAZQUEZ/CONCEPCION	TCSSA002003	$7,297.05	13/07/2018	2
M03020	LOPEZ,VALENCIA/DANIEL	TCSSA016453	$2,490.48	13/07/2018	1
M03025	LOPEZ,VILLEGAS/GRACIELA	TCSSA001076	$4,016.94	13/07/2018	2
M02035	LOPEZ,VICENTE/JENY	TCSSA017432	$7,297.05	13/07/2018	2
M02066	LOPEZ,VELAZQUEZ/LAURA JULIETA	TCSSA001064	$6,192.54	13/07/2018	1
M03025	LORENZO,VIDAL/LUIS MANUEL	TCSSA001706	$2,021.48	13/07/2018	1
M02047	LOPEZ,VALENCIA/MANUEL	TCSSA001052	$3,750.60	13/07/2018	1
M03025	LOPEZ,VELAZQUEZ/NOEL	TCSSA001052	$4,994.01	13/07/2018	1
CF41015	LOPEZ,VILLAMAR/ROGELIO	TCSSA016371	$855.00	13/07/2018	1
M02036	LOPEZ,ZAVALA/MARIA ASUNCION	TCSSA001361	$4,688.20	13/07/2018	1
M03011	LOPEZ,ZAMUDIO/FERNANDO SALVADOR	TCSSA000306	$2,876.70	13/07/2018	1
M02036	LOPEZ,ZAPATA/GRACIELA	TCSSA001245	$4,049.33	13/07/2018	1
M02082	LOPEZ,ZAPATA/NATIVIDAD	TCSSA016441	$8,079.00	13/07/2018	1
M02035	LUNA,BENITEZ/ALFREDO	TCSSA001064	$6,205.76	13/07/2018	2
M03024	LUNA,BA&OS/MARIA DEL CARMEN	TCSSA001052	$3,774.68	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	LUCIANO,BALCAZAR/LUCIA	TCSSA000306	$3,774.68	13/07/2018	1
M03004	LUNA,CASTILLO/MARIA ELENA CRISTINA	TCSSA002353	$5,079.95	13/07/2018	1
M02054	LUNA,CASTILLO/FREDDY	TCSSA016441	$8,707.05	13/07/2018	1
M02016	LUNA,ESPINOZA/VERONICA	TCSSA016470	$7,395.33	13/07/2018	1
M01006	LUNA,FURUKAWA/LAURA JANAKO	TCSSA016436	$7,525.40	13/07/2018	1
M02012	LUNAGOMEZ,FELIX/MARISA GUADALUPE	TCSSA001081	$7,501.10	13/07/2018	1
M02055	LUNA,GOMEZ/ALBERTO	TCSSA016371	$7,459.50	13/07/2018	1
M03025	LUNA,GOMEZ/MARIA ANGELA	TCSSA016441	$3,242.44	13/07/2018	1
M02054	LUNA,GOMEZ/MANUEL	TCSSA016704	$7,829.55	13/07/2018	1
M02073	LUNA,GARCIA/RIGOBERTO	TCSSA016371	$5,910.80	13/07/2018	1
M01007	LUNA,HERNANDEZ/MARIA DE LOS ANGELES	TCSSA001460	$15,826.40	13/07/2018	1
M03018	LUGO,HERNANDEZ/ADDY ESTHER	TCSSA016482	$4,892.78	13/07/2018	1
M02036	LUCIANO,HERNANDEZ/FLORENTINA	TCSSA016412	$3,833.20	13/07/2018	1
M01007	LUCERO,JACOME/NORA	TCSSA016506	$15,826.40	13/07/2018	1
M03024	LUNA,MAGA&A/CARLOS	TCSSA001076	$2,841.25	13/07/2018	1
M01006	LUNA,MADRIGAL/JAVIER	TCSSA016622	$6,820.40	13/07/2018	1
M03004	LUNA,MORALES/RICARDO	TCSSA003584	$6,688.70	13/07/2018	1
M02066	LUNA,OCA&A/VIRIDIANA GRACIELA	TCSSA003514	$4,524.20	13/07/2018	1
M03025	LUGO,ROMEYON/MARIA DE LOS ANGELES	TCSSA016412	$4,016.94	13/07/2018	1
M02035	LUCIANO,RODRIGUEZ/MARIBEL	TCSSA001064	$7,660.81	13/07/2018	2
M01006	LUIS,VELAZQUEZ/BELISARIO	TCSSA001052	$10,230.60	13/07/2018	2
M02035	LUNA,VILLEGAS/MIQUELA DE LA LUZ	TCSSA002423	$5,220.20	13/07/2018	1
M01006	LUGO,ZAPATA/DONACIANO	TCSSA016436	$5,970.30	13/07/2018	1
M02031	MARI,AGUILAR/ANGELICA	TCSSA017420	$7,718.60	13/07/2018	1
M01004	MARTINEZ,ARIAS/BERNARDO	TCSSA001064	$13,179.33	13/07/2018	2
M02036	MARTINEZ,ALDECOA/BEATRIZ	TCSSA001076	$6,308.82	13/07/2018	1
M03005	MARTINEZ,ARIAS/MARIA CONCEPCION	TCSSA003514	$2,883.00	13/07/2018	1
M02036	MARTINEZ,ARIAS/CARLOS ALBERTO	TCSSA016564	$7,263.10	13/07/2018	1
M02036	MARTINEZ,ALCUDIA/CONCEPCION	TCSSA016482	$5,888.70	13/07/2018	1
M02058	MADRIGAL,ALVAREZ/MARIA CRUZ	TCSSA016436	$4,554.00	13/07/2018	1
M02105	MARTINEZ,ARIAS/DEYANIRA	TCSSA016646	$6,558.20	13/07/2018	1
M03020	MARTINEZ,ACOPA/ESTHER	TCSSA002003	$3,304.98	13/07/2018	1
M02036	MADRAZO,ARIAS/ERNESTO	TCSSA001052	$2,874.90	13/07/2018	1
CF41018	MADRIGAL,ACOSTA/MARIA GUADALUPE	TCSSA001076	$555.00	13/07/2018	1
M01004	MANDUJANO,ALVAREZ/GABRIEL JUAN	TCSSA001076	$11,861.40	13/07/2018	2
M02060	MARIN,ALVAREZ/JORGE ALBERTO	TCSSA016441	$1,826.00	15/08/2018	1
M03023	MA&EZ,AGUIRRE/KARLA ISABEL	TCSSA002061	$2,431.98	13/07/2018	1
CF41014	MARTINEZ,ALVARADO/LUIS FERNANDO	TCSSA000014	$855.00	13/07/2018	1
M01006	MADRIGAL,ALEJANDRO/LUIS	TCSSA004296	$9,363.80	13/07/2018	2
M01008	MAGA&A,AQUINO/JOSE MIGUEL	TCSSA001245	$7,905.80	13/07/2018	1
M02082	MARTINEZ,ARIAS/MIRNA	TCSSA003922	$3,951.00	13/07/2018	1
M03005	MARTINEZ,ARIAS/NATIVIDAD ALEJANDRA	TCSSA016622	$4,558.77	13/07/2018	1
M02015	MAGA&A,AQUINO/ROSAURA	TCSSA001081	$10,460.33	13/07/2018	1
M02105	MALDONADO,ALEJANDRO/ROCIO	TCSSA016482	$6,708.20	13/07/2018	1
M03005	MARIN,ACOSTA/MARIA DEL ROSARIO	TCSSA016646	$3,759.00	13/07/2018	1
M02058	MARIN,AYALA/RUTH NOEMI	TCSSA001245	$4,629.00	13/07/2018	1
M03005	MADRIGAL,ALVAREZ/TOMASA	TCSSA003963	$6,047.22	13/07/2018	1
M03020	MANZUR,BOCANEGRA/ALFREDO	TCSSA016436	$555.00	13/07/2018	1
M02105	MAY,BERNARDO/ANA LAURA	TCSSA001245	$6,558.20	13/07/2018	1
M02015	MATUS,BEREZALUCE/CARLOS ARTURO	TCSSA001052	$6,333.20	15/08/2018	2
M01006	MADRIGAL,BANDA/CARLOS AUGUSTO	TCSSA004716	$11,935.70	13/07/2018	2
M03021	MARTIN,BRETON/CAYETANO	TCSSA016436	$3,904.37	13/07/2018	1
M01008	MARTINEZ,BUSTOS/EDITH	TCSSA016646	$7,905.80	13/07/2018	1
M02107	MARTINEZ,BUENAVENTURA/ELVIA	TCSSA001040	$7,905.75	13/07/2018	1
M03004	MARTINEZ DE ESCOBAR,/BEATRIZ ADRIANA	TCSSA016540	$4,824.20	13/07/2018	1
M03021	MARISCAL,BARAHONA/FREDDY	TCSSA001245	$2,493.98	13/07/2018	1
M01007	MARTINEZ DE ESCOBAR,BA&OS/HUMBERTO	TCSSA002061	$10,810.93	13/07/2018	1
M01008	MANZANO,BORJA/JULIO	TCSSA002423	$6,143.10	15/08/2018	1
M01006	MARTINEZ,BROCA/JORGE ALBERTO	TCSSA001076	$10,500.52	13/07/2018	2
M03005	MARTINEZ,BROCA/SALOME	TCSSA017420	$3,258.00	13/07/2018	1
M01004	MALDONADO,BASTIANI/JOSE VALENTINO	TCSSA001064	$9,225.53	15/08/2018	2
CF41062	MARTINEZ,CRUZ/ASUNCION	TCSSA016605	$855.00	13/07/2018	1
M02031	MARTINEZ,CARBAJAL/AGUSTINA	TCSSA001081	$6,002.70	13/07/2018	1
M02105	MATA,CRUZ/ANA LAURA	TCSSA001040	$6,023.48	13/07/2018	1
M01006	MARTINEZ,CASTELLANOS/ADRIANA	TCSSA005042	$11,068.90	13/07/2018	2
M03025	MAGA&A,CRUZ/ANABEL	TCSSA016412	$4,016.94	13/07/2018	1
M01006	MAGA&A,CARRADA/ANWAR FRANCISCO AGUSTIN	TCSSA001233	$5,670.30	13/07/2018	2
M03025	MARTINEZ,CASTILLO/ANA LILI	TCSSA016482	$4,016.94	13/07/2018	1
M02035	MAY,DE LA CRUZ/MARIA ALEYDA	TCSSA001052	$7,217.18	13/07/2018	2
M02035	MAGA&A,CALCANEO/BEATRIZ	TCSSA004296	$6,705.97	13/07/2018	1
M03022	MARTINEZ,CAMAS/BELTRAN	TCSSA016412	$3,017.98	13/07/2018	1
M01008	MARTINEZ,CRUZ/CONCEPCION	TCSSA004296	$6,143.10	13/07/2018	1
M01006	MADRIGAL,DE LA CRUZ/CANDELARIO	TCSSA003135	$10,989.02	13/07/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MARTINEZ,CHABLE/CANDELARIO	TCSSA003922	$1,091.32	15/08/2018	1
M02048	MALDONADO,CAMPOS/DORA MARIA	TCSSA002003	$5,475.76	13/07/2018	1
M02036	MAYO,CRUZ/DOMINGA	TCSSA001216	$6,479.77	13/07/2018	1
M02056	MAYO,DE LA CRUZ/EFRAIN	TCSSA016564	$7,652.00	13/07/2018	1
M02066	MARQUEZ,CASANOVA/ELIZABETH	TCSSA000014	$5,689.13	13/07/2018	1
M02035	MAGA&A,DE LA CRUZ/ELIZABETH	TCSSA003584	$7,297.05	13/07/2018	2
M02003	MAY,CRUZ/ENOC MANUEL	TCSSA016470	$5,953.80	13/07/2018	1
M01006	MADRIGAL,DE LA CRUZ/FELIPE	TCSSA000306	$7,894.27	15/08/2018	2
M03025	MAGA&A,CARRASCO/FELICIANO	TCSSA001040	$2,594.59	13/07/2018	1
M01006	MARTINEZ,CASTRO/MARIA GUADALUPE	TCSSA004301	$11,068.90	13/07/2018	2
M02036	MAYO,CRUZ/MARIA GUADALUPE	TCSSA001052	$2,236.03	15/08/2018	1
M03005	MARTINEZ,CRUZ/ILDEFONSO	TCSSA017671	$4,059.00	13/07/2018	1
M02035	MAGA&A,CORNELIO/IRLANDA	TCSSA016704	$4,128.90	15/08/2018	1
M01006	MADRIGAL,CASTAÑEDA/ILSE PATRICIA	TCSSA016441	$5,115.30	13/07/2018	2
M02105	MARTINEZ,CASTELLANOS/JAIR	TCSSA017420	$12,045.57	13/07/2018	1
M01006	MARTINEZ,CASTRO/JUAN CARLOS	TCSSA004383	$7,032.03	13/07/2018	1
M02036	MAGA&A,CHABLE/MARIA DE JESUS	TCSSA001064	$5,521.47	13/07/2018	2
M03025	MAGA&A,CASTELLANOS/LETICIA	TCSSA003963	$4,608.02	13/07/2018	1
M02058	MAY,DE LA CRUZ/LUIS ENRIQUE	TCSSA017782	$6,388.98	13/07/2018	1
M03005	MACARIO,CHIPOL/JOSE LUIS	TCSSA017782	$4,636.11	13/07/2018	1
M02036	MAY,CRUZ/MARTHA GEORGINA	TCSSA017782	$4,538.20	13/07/2018	1
M03022	MAGA&A,CHAN/MARVIN	TCSSA016436	$2,942.98	13/07/2018	1
M03004	MARTINEZ,CASTELLANOS/MIGDALEDER	TCSSA001706	$4,824.20	13/07/2018	1
M01006	MARQUEZ,DE LA CRUZ/MARCOS ROBERTO	TCSSA003135	$8,653.88	13/07/2018	2
M02107	MARTINEZ,CHICO/MANUEL ALBERTO	TCSSA003922	$11,118.51	13/07/2018	1
M02082	MAYO,CRUZ/NORMA BEATRIZ	TCSSA001064	$10,125.58	13/07/2018	1
M02066	MARTINEZ,DE LA CRUZ/ROMANA	TCSSA004564	$6,357.93	13/07/2018	1
M03025	MARTINEZ,CRUZ/RAFAEL	TCSSA016436	$2,142.81	13/07/2018	1
M01006	MARIA,CARRERA/REYMUNDO	TCSSA017420	$5,115.30	15/08/2018	2
M02035	MAY,CORDOVA/SANDRA	TCSSA016412	$5,535.59	13/07/2018	1
M02035	MARTINEZ,DE LA CRUZ/SUGEY	TCSSA004564	$9,612.72	13/07/2018	2
M02036	MAGA&A,CARAVEO/TERESA	TCSSA003584	$6,479.77	13/07/2018	2
M03024	MAGA&A,DOMINGUEZ/JOSE	TCSSA001064	$4,202.32	13/07/2018	1
M02066	MAGA&A,DIAZ/JANET	TCSSA016756	$4,689.58	13/07/2018	1
M03004	MAYO,DIAZ/MANUEL ANTONIO	TCSSA016453	$7,801.10	13/07/2018	1
CF41024	MARTINEZ,DENIS/MARCELLA	TCSSA000306	$555.00	13/07/2018	1
M02036	MAGA&A,DOMINGUEZ/MARCELA MARIA	TCSSA016564	$8,950.60	13/07/2018	1
M01007	MADRIGAL,DOMINGUEZ/OLGA MARIA	TCSSA004716	$15,826.40	13/07/2018	1
M03025	MARTINEZ,DOMINGUEZ/MARIA OROSIA	TCSSA016436	$4,016.94	13/07/2018	1
M03024	MAYO,DE DIOS/MARIA DEL PILAR	TCSSA001040	$4,554.18	13/07/2018	1
M01004	MARTINEZ,ESTA&OL/ANGEL SAUL	TCSSA001040	$12,641.40	13/07/2018	1
M02049	MAGA&A,ESCOBAR/ANITA	TCSSA016646	$8,414.71	13/07/2018	1
M02110	MAGA&A,ESCOBAR/ESMERALDA	TCSSA003135	$5,777.82	13/07/2018	1
M01007	MAYO,ESCOBAR/GRISELDA	TCSSA016412	$13,900.00	13/07/2018	1
M01006	MALDONADO,ESPERICUETA/LUIS FRANCISCO	TCSSA016371	$7,675.40	13/07/2018	1
M01006	MARTINEZ,FRIAS/FRANKLIN	TCSSA016395	$9,363.80	13/07/2018	2
M02036	MARTINEZ,FRIAS/LILIANA	TCSSA001064	$4,475.68	13/07/2018	2
M02054	MALDONADO,FLORES/OSCAR HUGO	TCSSA016371	$6,405.00	13/07/2018	1
M02107	MARTINEZ,FLORES/YOLANDA	TCSSA001076	$5,661.30	13/07/2018	1
M03019	MARIN,FUENTES/YARA DEL CARMEN	TCSSA001076	$480.00	13/07/2018	1
M02035	MAY,GARCIA/ASUNCION	TCSSA001081	$9,692.60	13/07/2018	2
M02105	MADRIGAL,GARCIA/MARIA ANTONIETA	TCSSA004296	$5,826.54	13/07/2018	1
M03019	MARTINEZ,GONZALEZ/ARMANDO	TCSSA001035	$1,604.50	15/08/2018	1
M02035	MARTINEZ,GARCIA/ANA BERTHA	TCSSA002423	$3,828.90	13/07/2018	2
M02036	MAY,GUILLEN/AURA	TCSSA001076	$6,399.91	13/07/2018	2
M03025	MACIAS,GONZALEZ/BERNARDETTE PAMELA	TCSSA001052	$3,758.77	13/07/2018	1
M02036	MATA,GOMEZ/MARIA CRISTINA	TCSSA000014	$3,579.90	13/07/2018	1
M02036	MARTINEZ DE ESCOBAR,GARCIA/CECILIA	TCSSA001076	$5,521.47	13/07/2018	2
M03019	MARIN,GOMEZ/ELIZABETH	TCSSA017420	$2,091.76	13/07/2018	1
M01006	MARTINEZ,GONZALEZ/GILBERTO ALFONSO	TCSSA001221	$4,155.65	13/07/2018	1
M02057	MARTINEZ,GALINDO/GILBERTO TITO	TCSSA001221	$3,768.00	13/07/2018	1
M02036	MARTINEZ,GARCIA/MARIA GUADALUPE	TCSSA000410	$6,639.52	13/07/2018	1
CF41040	MARTINEZ,GARCIA/HUMBERTO	TCSSA001076	$555.00	13/07/2018	1
M01007	MAYA,GARCIA/IRMA	TCSSA016395	$15,746.53	13/07/2018	1
M03023	MARTINEZ,GALLEGOS/JOSEFINA	TCSSA001040	$2,202.48	13/07/2018	1
M02054	MALDONADO,GOMEZ/JESUS BERZAIN	TCSSA016441	$8,707.05	13/07/2018	1
M02036	MARQUEZ,GOMEZ/LUZ DEL ALBA	TCSSA000306	$5,840.91	13/07/2018	2
M03023	MAR,GORDILLO/LETICIA EDITH	TCSSA002061	$2,725.48	13/07/2018	1
M02036	MARTINEZ,GOMEZ/LUCIA	TCSSA016680	$6,399.90	13/07/2018	2
M02036	MAGA&A,GOMEZ/MAURA	TCSSA003963	$5,027.86	15/08/2018	1
M01006	MANZO,GAMI&O/MIGUEL ANGEL	TCSSA017782	$7,525.40	13/07/2018	1
M02035	MAGA&A,GONZALEZ/MIREYA	TCSSA016540	$8,494.10	13/07/2018	1
M02107	MARTINEZ,GARCIA/MARLENE	TCSSA002971	$12,244.70	13/07/2018	1

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Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ,GARCIA/NURY LORENA	TCSSA001052	$6,933.29	13/07/2018	2
M02107	MARTINEZ,GARCIA/OSCAR	TCSSA004564	$6,535.44	13/07/2018	1
M01004	MARTINEZ,GARCIA/RAUL	TCSSA001076	$16,998.59	13/07/2018	2
M01006	MAY,GONZALEZ/RUT YOLANDA	TCSSA016371	$11,068.90	13/07/2018	2
M03025	MAGA&A,GARCIA/ROSA ELENA	TCSSA016506	$2,400.98	13/07/2018	1
M03021	MARTINEZ,GARCIA/SANDRA ALICIA	TCSSA016395	$4,763.62	13/07/2018	1
M03022	MAY,GARCIA/XACIL YAZBETH	TCSSA001040	$3,787.53	13/07/2018	1
M02036	MAGA&A,HERNANDEZ/ADRIANA	TCSSA001076	$5,749.80	13/07/2018	1
M02105	MAGA&A,HERNANDEZ/ANA ROSA	TCSSA001040	$10,234.77	13/07/2018	1
M03025	MARTINEZ,HERNANDEZ/ALICIA	TCSSA001076	$3,782.00	13/07/2018	1
M02081	MAYA,HERNANDEZ/BLANCA ESTELA	TCSSA000306	$4,342.20	13/07/2018	1
M01004	MARTINEZ,HERNANDEZ/CLARA MAGDALENA	TCSSA001040	$12,641.40	13/07/2018	1
M02036	MARTINEZ,HERNANDEZ/MARIA DEL CARMEN	TCSSA001064	$4,475.68	13/07/2018	2
M03006	MARTINEZ,HERNANDEZ/CESAR AUGUSTO	TCSSA017420	$5,540.25	13/07/2018	1
M02031	MARTINEZ,HERNANDEZ/DORCA	TCSSA001076	$7,146.63	13/07/2018	1
M02006	MADRIGAL,HERNANDEZ/DAMIAN ERNESTO	TCSSA002003	$9,469.90	13/07/2018	1
M02082	MAY,HERNANDEZ/ELISIA	TCSSA016506	$4,639.00	13/07/2018	1
M01010	MARTINEZ,HERNANDEZ/GILBERTO	TCSSA001064	$13,387.20	13/07/2018	1
M01006	MARIN,HERNANDEZ/GENEROSA	TCSSA017782	$11,068.90	13/07/2018	2
M01004	MARTINEZ,HERNANDEZ/ISABEL	TCSSA001052	$9,884.50	15/08/2018	2
M03024	MARQUEZ,HERNANDEZ/ISAI	TCSSA017420	$3,774.68	13/07/2018	1
M01006	MARTINEZ,HERNANDEZ/JORGE ALBERTO	TCSSA001023	$10,936.14	13/07/2018	1
M03024	MARIN,HERNANDEZ/LUIS	TCSSA001064	$6,517.26	13/07/2018	1
M02036	MATEO,HERNANDEZ/LILIA	TCSSA016622	$6,399.90	13/07/2018	2
M03025	MARIN,HERNANDEZ/LORENA	TCSSA001052	$4,608.02	13/07/2018	1
M02066	MAGA&A,HERNANDEZ/LUZ DEL CARMEN	TCSSA001064	$7,102.15	13/07/2018	1
M01004	MAGA&A,HERNANDEZ/MARCOS	TCSSA003963	$11,861.40	13/07/2018	2
M03025	MARTINEZ,HERNANDEZ/MIGUEL	TCSSA016436	$2,400.98	13/07/2018	1
M03021	MARTINEZ,HERNANDEZ/MACIEL	TCSSA017432	$5,870.02	13/07/2018	1
M02036	MAZARIEGO,HERNANDEZ/NELSON	TCSSA001052	$3,654.90	13/07/2018	1
M03004	MADRIGAL,HERNANDEZ/NATIVIDAD	TCSSA001245	$4,824.20	13/07/2018	1
M02036	MARTINEZ,HERNANDEZ/PATRICIA	TCSSA001052	$6,317.45	13/07/2018	2
M01004	MADRIGAL,HERNANDEZ/RENE	TCSSA001040	$12,566.40	13/07/2018	1
M01004	MADRIGAL,HERNANDEZ/ROBERTO	TCSSA001064	$12,641.40	13/07/2018	1
M01004	MARIN,HERNANDEZ/MARIA TERESA	TCSSA001076	$17,078.46	13/07/2018	2
M02036	MARTINEZ,IZQUIERDO/HEYDI JESUS	TCSSA000306	$4,930.40	13/07/2018	1
M02036	MAY,IBARRA/MARIA DE LOURDES	TCSSA016395	$3,833.20	13/07/2018	1
M01006	MAZO,IZQUIERDO/TILA DE LOS ANGELES	TCSSA003514	$8,010.84	13/07/2018	2
M02105	MAYO,JIMENEZ/ANATALIA	TCSSA002966	$6,558.20	13/07/2018	1
M02001	MARTINEZ,JIMENEZ/BEATRIZ ADRIANA	TCSSA016756	$11,799.50	13/07/2018	1
M02029	MADRIGAL,JIMENEZ/CELIA MARIA	TCSSA016436	$5,842.20	13/07/2018	1
M03011	MAGA&A,JIMENEZ/DIANA GUADALUPE	TCSSA004296	$5,953.07	13/07/2018	1
M02035	MAY,JIMENEZ/ERNESTINA	TCSSA001040	$4,615.49	13/07/2018	1
M02066	MADRIGAL,JIMENEZ/MARIA ELENA	TCSSA016506	$6,608.83	13/07/2018	1
M02036	MAGA&A,JIMENEZ/HERMILCO	TCSSA016412	$5,356.65	13/07/2018	2
M03024	MAGA&A,JIMENEZ/JULIO CESAR	TCSSA016412	$4,634.05	13/07/2018	1
M02036	MARTINEZ,JIMENEZ/JUANA	TCSSA016622	$3,833.20	13/07/2018	1
M01006	MALDONADO,JIMENEZ/LETICIA	TCSSA001221	$7,032.03	13/07/2018	1
M02001	MADRIGAL,JIMENEZ/LORENA	TCSSA017420	$10,792.00	13/07/2018	1
M01004	MARENCO,JUAREZ/JOSE MANUEL	TCSSA001245	$2,119.40	13/07/2018	1
CF41064	MARIN,JIMENEZ/MARINA ISABEL	TCSSA016436	$855.00	13/07/2018	1
M02001	MAY,JIMENEZ/MARISABEL	TCSSA016470	$10,269.00	13/07/2018	1
M02036	MARENCO,JUAREZ/MARISOL	TCSSA016721	$7,563.10	13/07/2018	1
M02057	MARQUEZ,JIMENEZ/NORA MARTHA	TCSSA016436	$5,941.13	13/07/2018	1
M03005	MAYO,JIMENEZ/OMAR	TCSSA001052	$3,757.77	13/07/2018	1
M03025	MADRIGAL,JUAREZ/OCTAVIO	TCSSA016436	$3,242.44	13/07/2018	1
M02098	MARENCO,JUAREZ/RITA MARIA	TCSSA016721	$7,801.10	13/07/2018	1
M03019	MARTINEZ,JIMENEZ/ROSALBA	TCSSA016581	$2,586.48	13/07/2018	1
M03024	MARTINEZ,JIMENEZ/RUTH	TCSSA001216	$4,554.18	13/07/2018	1
M03024	MAY,JIMENEZ/RAMON	TCSSA016412	$3,802.77	13/07/2018	1
M02066	MARQUEZ,JIMENEZ/RODOLFO	TCSSA001040	$9,859.23	13/07/2018	1
M01006	MARTINEZ,JIMENEZ/SELENE	TCSSA017420	$6,956.79	15/08/2018	2
M03020	MARTINEZ,JUAREZ/WILIAN	TCSSA000014	$3,676.23	13/07/2018	1
M02036	MATEO,LOPEZ/BLANCA NELLY	TCSSA001052	$5,840.90	13/07/2018	2
M03025	MARTINEZ,LOPEZ/JOSE DEL CARMEN	TCSSA001076	$4,091.69	13/07/2018	1
M02036	MARTINEZ,LOPEZ/JULITA SUJEY	TCSSA004301	$4,538.20	13/07/2018	1
M02035	MARIN,LUNA/JACQUELINE	TCSSA001076	$6,933.28	13/07/2018	2
M02036	MAR,LARA/JESSICA FABIOLA	TCSSA001216	$5,840.90	13/07/2018	2
CF41015	MARQUEZ,LUNA/LEOCADIO	TCSSA001076	$555.00	13/07/2018	1
M02035	MAGA&A,LEYVA/LILIANA DEL CARMEN	TCSSA001076	$5,744.95	13/07/2018	2
M03024	MARTINEZ,LOPEZ/JOSE MANUEL	TCSSA001076	$5,121.37	13/07/2018	1
M02036	MAC.GREGOR,LOPEZ/MARTHA	TCSSA003350	$4,688.20	13/07/2018	1
M02035	MARTINEZ,LOPEZ/MARIA MAGDALENA	TCSSA003963	$6,205.76	13/07/2018	2

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MARIN,LOPEZ/MARTHA ALICIA	TCSSA016564	$3,500.61	13/07/2018	1
M01004	MARGALLI,LOPEZ/ROMAN	TCSSA002423	$12,641.40	13/07/2018	1
M01007	MACOSAY,LOPEZ/ROBERTO	TCSSA016371	$11,418.40	13/07/2018	1
M02105	MARTINEZ,LAZARO/SALVADOR	TCSSA017420	$5,609.31	15/08/2018	1
M03021	MARTINEZ,MENDEZ/ALBERTO	TCSSA001052	$1,394.49	15/08/2018	1
M01006	MAYO,MORALES/BENITO ALFONSO	TCSSA001216	$7,675.40	13/07/2018	1
M03020	MARTINEZ,MARQUEZ/MARIA DEL CARMEN	TCSSA001076	$3,033.48	13/07/2018	1
M03020	MARTINEZ,MOO/CINTHIA	TCSSA016470	$2,536.98	13/07/2018	1
M03005	MARQUEZ,MARTINEZ/DANIEL	TCSSA001064	$4,632.34	13/07/2018	1
M02036	MADRIGAL,MIRANDA/GLORIA NERY	TCSSA002003	$4,398.34	13/07/2018	2
M01004	MAGA&A,MARQUEZ/JUAN	TCSSA002003	$14,124.06	13/07/2018	1
M02068	MARTINEZ,MONTIEL/JAVIER	TCSSA001706	$5,203.40	13/07/2018	1
M02105	MAGDONELL,MONTIEL/JACINTA	TCSSA003584	$6,633.20	13/07/2018	1
M03025	MANZANERO,MOLLINEDO/JESUS ARMANDO	TCSSA001233	$1,884.65	13/07/2018	1
M01006	MAYO,MARTINEZ/JUAN JOSE	TCSSA016540	$9,506.42	13/07/2018	2
M02105	MARTINEZ,MAGA&A/KARINA	TCSSA016564	$13,667.30	13/07/2018	1
M03025	MADRIGAL,MARTINEZ/JOSE LUIS	TCSSA004564	$4,608.02	13/07/2018	1
M02082	MARTINEZ,MARTINEZ/LUZ DEL ALVA	TCSSA004470	$4,983.00	13/07/2018	1
M03021	MAYO,MORALES/LAURA ALICIA	TCSSA001221	$1,662.65	15/08/2018	1
M02082	MARTINEZ,MU&OZ/MARLENE	TCSSA016622	$4,983.00	13/07/2018	1
M02055	MARTINEZ,MARTINEZ/MIGUEL	TCSSA016371	$7,459.50	13/07/2018	1
M02055	MARTINEZ,MARTINEZ/MANUEL	TCSSA016680	$7,084.50	13/07/2018	1
M03023	MANZUR,MARTINEZ/NELLY DEL CARMEN	TCSSA001221	$4,068.81	13/07/2018	1
M01006	MAGA&A,MAGA&A/NALDY MARGARITA	TCSSA003963	$6,820.40	13/07/2018	2
M03004	MARTINEZ,MONTEJO/NOELIA	TCSSA001221	$4,343.43	13/07/2018	1
M02036	MARQUEZ,MARQUEZ/PETRONA	TCSSA017671	$6,479.77	13/07/2018	2
M02105	MARTINEZ,MARTINEZ/PATRICIA	TCSSA003514	$4,869.90	13/07/2018	1
M03019	MARTINEZ,MEDALES/RAMON	TCSSA016436	$6,626.50	13/07/2018	1
CF34263	MARTINEZ,MEZA/ROSA MARIA	TCSSA016441	$855.00	13/07/2018	1
M02035	MADRIGAL,MADRIGAL/SELENE	TCSSA016756	$5,283.96	13/07/2018	2
M03020	MAGA&A,MENDEZ/SANDRA LUZ	TCSSA001245	$1,954.82	15/08/2018	1
M02036	MARTINEZ,MAGA&A/SILVIA	TCSSA001064	$6,160.35	13/07/2018	2
M02036	MACDONALL,MONTIEL/TERESA	TCSSA003514	$4,293.77	13/07/2018	1
M02110	MADRIGAL,MARTINEZ/TILA DEL CARMEN	TCSSA001040	$5,005.50	13/07/2018	1
M02095	MAR,MAR/EDALIS VICTORIA	TCSSA001040	$7,990.80	13/07/2018	1
M01006	MAGA&A,MONTERO/OLGA GLORIA	TCSSA016663	$10,139.34	13/07/2018	2
M02001	MARTINEZ,MARINO/ELIZABETH	TCSSA017420	$12,529.83	13/07/2018	1
M03005	MARTINEZ,MENDEZ/EDDI	TCSSA001064	$3,425.25	13/07/2018	1
M01006	MARTINEZ,MONTERO/ENEDINA	TCSSA016622	$6,820.40	13/07/2018	1
M03005	MARQUEZ,MARTINEZ/OSCAR	TCSSA016436	$2,082.00	15/08/2018	1
M02059	MADRIGAL,NARANJO/ANA MARIA	TCSSA004296	$3,909.00	13/07/2018	1
M02029	MAYOR,NUCAMENDI/HUGO FREDI	TCSSA016436	$5,767.20	13/07/2018	1
M01005	MARTINEZ,OSORIO/ADRIAN	TCSSA017420	$12,620.78	13/07/2018	1
M02035	MARTINEZ,OCA&A/ALMA	TCSSA002971	$10,783.89	13/07/2018	2
M02035	MAGA&A,OLAN/MARIA EULALIA JENNY DEL CARMEN	TCSSA001052	$10,056.36	13/07/2018	2
M03022	MADRIGAL,OCA&A/GERARDO ENRIQUE	TCSSA016436	$3,658.30	15/08/2018	1
M02035	MAGA&A,OLAN/LORENA	TCSSA001076	$6,751.40	13/07/2018	2
M02031	MARTINEZ,OLIVAREZ/MONICA	TCSSA016371	$6,002.70	13/07/2018	1
M02089	MARTINEZ,PALMA/JOSE ALEJANDRO	TCSSA001052	$11,110.20	13/07/2018	1
M02031	MARTINEZ,PEREZ/ANA BERTHA	TCSSA003514	$7,289.62	13/07/2018	1
M02082	MARTINEZ,PEREZ/ANA LILIA	TCSSA000282	$26,250.00	13/07/2018	1
M03024	MARTINEZ,PAZ/ALFREDO	TCSSA004301	$4,554.18	13/07/2018	1
M01006	MARTINEZ,PERALTA/ARMANDO	TCSSA016441	$10,989.02	13/07/2018	2
M03025	MAGA&A,PEREZ/ADRIAN ALEXIS	TCSSA016436	$4,016.94	13/07/2018	1
M02036	MADRIGAL,PEREZ/BEATRIZ	TCSSA001076	$2,236.03	15/08/2018	1
M01010	MATIAS,PRIETO/CARLOS RENE	TCSSA001052	$13,312.20	13/07/2018	1
M01006	MARTINEZ,PONCE/MARIA DEL CARMEN	TCSSA001245	$7,375.40	13/07/2018	2
M03024	MARTINEZ,PAZ/CONCEPCION GUADALUPE	TCSSA004301	$4,554.18	13/07/2018	1
M03006	MAY,PARDO/ELIAS	TCSSA001076	$4,225.02	13/07/2018	1
M02082	MARTINEZ,PEREZ/MARIA GUADALUPE	TCSSA004564	$3,576.00	13/07/2018	1
M02003	MANTILLA,PEREZ/GABRIEL	TCSSA000306	$8,606.62	13/07/2018	1
M02073	MARTINEZ,PEREZ/GREGORIA OSIRIS	TCSSA016721	$5,066.40	13/07/2018	1
M03024	MARTINEZ,PEREZ/ISIDRA YAMELY	TCSSA001221	$2,156.65	13/07/2018	1
M01006	MARTINEZ,PEREGRINO/JAVIER FLORENTINO	TCSSA017671	$11,068.90	13/07/2018	2
CF41031	MARTINEZ,PEREZ/JUAN MANUEL	TCSSA001052	$555.00	13/07/2018	1
M01006	MARTINEZ,PEREZ/JORGE IVAN	TCSSA001233	$10,500.53	13/07/2018	2
M03024	MAGA&A,PEREZ/JAVIER	TCSSA001081	$4,114.38	13/07/2018	1
M02105	MADRIGAL,PEREZ/LAURA	TCSSA001076	$5,169.90	13/07/2018	1
M03025	MAGLIONI,PEREZ/LILIANA	TCSSA016436	$2,142.81	13/07/2018	1
M03025	MARTINEZ,PEREZ/LILIBETH	TCSSA001076	$1,084.32	15/08/2018	1
M02036	MARTINEZ,PEREZ/MIRNA	TCSSA003514	$4,368.77	13/07/2018	1
CF41013	MASS,PANTI/MARTIN WILBERT	TCSSA001052	$705.00	13/07/2018	1
M02066	MARTINEZ,PERERA/MARITZA	TCSSA001040	$4,749.20	13/07/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MAGA&A,PEREZ/MARIBEL	TCSSA016646	$4,920.20	13/07/2018	2
M03005	MARTINEZ,PAZ/REYNALDA	TCSSA004301	$7,992.54	13/07/2018	1
M02105	MAGA&A,PEREZ/SANDRA	TCSSA004296	$7,045.96	13/07/2018	1
M02058	MARQUEZ,PEREZ/MARIA SILVERIA	TCSSA001706	$6,388.98	13/07/2018	1
M01006	MARTINEZ,QUIROGA/LINA LORETI	TCSSA005042	$11,068.90	13/07/2018	2
M02035	MAYREN,RODRIGUEZ/AURELIA	TCSSA001076	$6,125.88	13/07/2018	2
M03022	MARTINEZ,RUIZ/ADRIAN	TCSSA001081	$3,837.38	13/07/2018	1
M02105	MARTINEZ,REGALADO/MARIA CRUZ	TCSSA004564	$11,098.10	13/07/2018	1
M02058	MARTIN,RIVERO/EDUARDO BENITO	TCSSA016436	$3,774.00	13/07/2018	1
M03021	MARTINEZ,RUIZ/MARIA JESUS	TCSSA016680	$3,849.31	13/07/2018	1
M03005	MARTINEZ,RAMIREZ/JULIO CESAR	TCSSA016523	$4,922.15	13/07/2018	1
M03025	MALDONADO,RUEDA/MARIA LOURDES	TCSSA001245	$3,242.44	13/07/2018	1
M02049	MARTINEZ,RAMOS/MARIA DE LOURDES	TCSSA001040	$5,939.80	13/07/2018	1
M03005	MAGA&A,RODRIGUEZ/LUIS ALBERTO	TCSSA001023	$7,191.54	13/07/2018	1
M03021	MARTINEZ,RAMOS/MARCO ANTONIO	TCSSA001064	$3,268.50	13/07/2018	1
M02035	MACHIN,RUIZ/MIRIAM	TCSSA001064	$6,381.53	13/07/2018	2
M03024	MARTINEZ,RAMIREZ/MARCELA	TCSSA016436	$2,116.98	13/07/2018	1
CF41016	MADRIGAL,SASTRE/ANDRES	TCSSA005042	$780.00	13/07/2018	1
M01006	MARTINEZ,SUAREZ/ANA RUTH	TCSSA016646	$10,477.82	13/07/2018	1
M01006	MAYORGA,SOLIS/BEATRIZ	TCSSA001233	$7,675.40	13/07/2018	1
M02036	MAY,SANCHEZ/BLANCA ROSA	TCSSA017782	$4,049.33	13/07/2018	1
M03025	MAZARIEGO,SANCHEZ/BARTOLO	TCSSA016436	$3,242.44	13/07/2018	1
M02105	MADRID,SUAREZ/CRUZ DEL CARMEN	TCSSA004716	$6,708.20	13/07/2018	1
M01006	MARTINEZ,SANCHEZ/CLAUDIA DEL CARMEN	TCSSA016646	$10,477.82	13/07/2018	2
M02058	MAYO,SANCHEZ/DAVID GUSTAVO	TCSSA016441	$7,084.50	13/07/2018	1
M03019	MAGA&A,SOLIS/EDGAR ANTONIO	TCSSA016436	$2,286.48	13/07/2018	1
M03022	MARTINEZ,SANTOS/EDGAR FERNANDO	TCSSA016436	$1,668.48	13/07/2018	1
M03022	MAZO,SANCHEZ/EMANUEL	TCSSA000306	$2,733.88	15/08/2018	1
M01006	MALDONADO,SAENZ/GUADALUPE LETICIA	TCSSA001221	$7,675.40	13/07/2018	1
M02040	MARQUEZ,SANCHEZ/MARIA GUADALUPE	TCSSA004296	$4,953.85	13/07/2018	1
M03025	MARIN,SOLIS/HILDA VIRGINIA	TCSSA016523	$2,400.98	13/07/2018	1
CF34068	MACIAS,SALA/JAVIER MARTIN	TCSSA016436	$480.00	13/07/2018	1
M03005	MAYO,SILVA/JESUS MANUEL	TCSSA001040	$6,654.00	13/07/2018	1
M01004	MARTINEZ,SOLANO/JAIME	TCSSA001064	$12,787.78	15/08/2018	2
M01006	MARTINEZ,SILVA/MIGUEL ANGEL	TCSSA002003	$9,363.80	13/07/2018	2
M03024	MAYO,SARABIA/MIREYA	TCSSA001233	$2,971.48	13/07/2018	1
M02105	MAGA&A,SANTOS/NINIVE	TCSSA001052	$6,708.20	13/07/2018	1
M01006	MARTINEZ,SOLARES/NORMA	TCSSA017782	$7,525.40	13/07/2018	1
M01006	MARTINEZ,SOLIS/PAULA	TCSSA004523	$7,525.40	13/07/2018	1
M03020	MAY,SANCHEZ/ROBERT	TCSSA004716	$2,265.48	13/07/2018	1
M03019	MARTINEZ,SANCHEZ/RAMON	TCSSA016436	$3,335.98	13/07/2018	1
M02036	MAY,SANCHEZ/MARIA TRINIDAD	TCSSA016540	$4,688.20	13/07/2018	1
M02003	MARTINEZ,SANTIAGO/VERONICA	TCSSA001076	$7,395.33	13/07/2018	1
M03023	MARTINEZ,SIERRA/YAZKARA	TCSSA001023	$3,545.81	13/07/2018	1
M02036	MARTINEZ,TORRES/BEATRIZ	TCSSA001052	$8,902.81	13/07/2018	2
M02036	MAGA&A,TOSCA/DORA ALICIA	TCSSA001076	$5,521.47	13/07/2018	2
M02035	MAGA&A,TORRES/GUADALUPE DEL CARMEN	TCSSA001216	$4,920.20	13/07/2018	2
M02035	MAY,TORRES/JUANA	TCSSA003963	$6,205.76	13/07/2018	2
M02105	MALDONADO,TORRES/NURY	TCSSA001040	$5,432.67	13/07/2018	1
M02036	MALDONADO,TORRES/SANTA	TCSSA016482	$4,313.20	13/07/2018	2
M02035	MARTINEZ,VALENCIA/ARACELI	TCSSA001216	$4,492.67	13/07/2018	1
M02036	MAGDONEL,VAZQUEZ/ANANIAS	TCSSA003514	$1,916.60	15/08/2018	1
M01008	MARTINEZ,VELAZQUEZ/CARLOS PRAXEDIS	TCSSA003922	$6,068.10	13/07/2018	1
M02035	MARTINEZ,VINAGRE/CLAUDIA	TCSSA001064	$9,829.05	13/07/2018	1
M01004	MAYO,VAZQUEZ/FABIOLA DEL CARMEN	TCSSA016646	$8,462.60	15/08/2018	2
M02073	MARTINEZ,VAZQUEZ/FREDDY	TCSSA016371	$5,629.33	13/07/2018	1
M01006	MARTINEZ,VAZQUEZ/GRISELDA	TCSSA016756	$7,375.40	13/07/2018	2
CF34263	MARTINEZ,VAZQUEZ/MARIA JUANA	TCSSA016436	$855.00	13/07/2018	1
M02036	MARIN,VEGA/KRISTELL YOLANDA	TCSSA016756	$4,547.92	13/07/2018	2
M03022	MAGA&A,VALENZUELA/MARIANA GUADALUPE	TCSSA001052	$3,254.45	13/07/2018	1
M02035	MARTINEZ,VASQUEZ/PATRICIA	TCSSA001076	$7,933.64	13/07/2018	2
M01004	MARTINEZ,VIDAL/RAFAEL	TCSSA016564	$14,618.30	13/07/2018	1
M01008	MARQUEZ,VAUGHAN/ROQUE ALBERTO	TCSSA000340	$7,905.80	13/07/2018	1
CF21905	MANDUJANO,VERA/SIMON ENRIQUE	TCSSA016436	$480.00	13/07/2018	1
M03005	MARIN,VINAGRE/SAUL	TCSSA002003	$4,359.75	13/07/2018	1
M01006	MARTINEZ,VAZQUEZ/SONIA DEL CARMEN	TCSSA016721	$10,477.82	13/07/2018	2
M03025	MARTINEZ,WADE/CARLOS ARTURO	TCSSA016436	$2,142.81	13/07/2018	1
M03022	MARTINEZ,ZURITA/JULIO CESAR	TCSSA016436	$2,148.48	13/07/2018	1
M01004	MARES,ZAMBRANO/MARIO ALBERTO	TCSSA001064	$19,215.11	13/07/2018	1
M02035	MENDEZ,ARIAS/ANA GABRIELA	TCSSA001076	$7,275.33	13/07/2018	1
M02003	MELCHOR,AVALOS/BELLA LANDY	TCSSA003963	$7,687.77	13/07/2018	1
M03020	MECIAS,ACOPA/GUILLERMO	TCSSA001076	$2,490.48	13/07/2018	1
M03005	MENDEZ,ARIAS/JAVIER	TCSSA001064	$4,636.11	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MENDOZA,ALEJANDRO/RUT	TCSSA004576	$4,688.20	13/07/2018	1
M02082	MENDEZ,ARJONA/MARIA SOLEDAD	TCSSA017782	$4,983.00	13/07/2018	1
M03025	MELCHOR,BAUTISTA/ANABEL	TCSSA001052	$4,608.02	13/07/2018	1
M02105	MENDEZ,BROCA/GABRIELA	TCSSA016540	$7,242.90	13/07/2018	1
M02015	MENDEZ,BROCA/LAURA MIRIAM	TCSSA000335	$9,582.99	13/07/2018	2
M02082	MENDEZ,BROCA/MARTHA ELVA	TCSSA016540	$4,983.00	13/07/2018	1
M02105	MENDEZ,BOLAINA/PORFIRIO	TCSSA001064	$10,826.15	13/07/2018	1
M03004	MENDEZ,BURELO/ROXANA DEL CARMEN	TCSSA016395	$6,688.70	13/07/2018	1
M02105	MENDOZA,CAPISTRAN/ANSELMA	TCSSA002353	$5,244.90	13/07/2018	1
M01007	MENA,CUNDAFE/ANA MARIA	TCSSA002423	$11,973.40	13/07/2018	1
M02035	MENDEZ,CORDOVA/MARIA ANTONIA	TCSSA017420	$8,035.64	13/07/2018	2
M02054	MENA,CORREA/ALEJANDRA	TCSSA016540	$5,265.00	13/07/2018	1
M02048	MENDEZ,CASTRO/BRUNILDE	TCSSA002003	$3,959.59	13/07/2018	1
M02061	MENDOZA,CARRERA/CARLOS	TCSSA001040	$3,757.77	13/07/2018	1
M01006	MENDOZA,CRISOSTOMO/CRISTIAM JESUS	TCSSA002971	$10,989.02	13/07/2018	2
CF34068	MELCHOR,CARDENAS/DIAMANTINA	TCSSA001064	$989.43	13/07/2018	1
M01004	MENDEZ,CASANOVA/ERICK	TCSSA001052	$13,483.82	13/07/2018	1
M02036	MENESES,CRUZ/EFREN	TCSSA001064	$6,479.77	13/07/2018	2
M03024	MENDEZ,CUEVAS/FLAVIO	TCSSA001052	$3,231.32	13/07/2018	1
M01006	MENDEZ,CALCANEO/GONZALO	TCSSA002971	$9,363.80	13/07/2018	2
M01006	MENDEZ,CERINO/HEIDI LUCIA	TCSSA016646	$8,661.89	15/08/2018	1
M03019	MENDEZ,CASTRO/JOSE JESUS	TCSSA016441	$1,255.58	13/07/2018	1
CF41014	MEJENES,CELORIO/JOSE	TCSSA000014	$705.00	13/07/2018	1
M03023	MENDEZ,CUSTODIO/JORGE	TCSSA004301	$3,136.98	13/07/2018	1
M02050	MENDEZ,CERINO/JANNET	TCSSA001052	$6,320.61	13/07/2018	1
M02048	MENDEZ,CASTELLANO/JUANA	TCSSA016470	$2,384.70	15/08/2018	2
M02035	MENDOZA,CRUZ/LORENA	TCSSA001076	$10,465.63	13/07/2018	1
M02003	MENDEZ,COLLADO/JOSE MANUEL	TCSSA016470	$6,658.80	13/07/2018	1
M02035	MEDINA,CORDOVA/ROSA LINDA	TCSSA017420	$7,327.80	13/07/2018	1
M02036	MENDEZ,CUSTODIO/MARIA DEL ROSARIO	TCSSA016680	$4,688.20	13/07/2018	1
M01006	MENESES,CUAHUTLE/SOFIA	TCSSA007700	$11,068.90	13/07/2018	2
M01006	MENDEZ,CORDOVA/TITOLIVIO	TCSSA002423	$10,477.81	13/07/2018	1
M02068	MENDOZA,DIAZ/MIGUEL ANGEL	TCSSA016605	$5,203.40	13/07/2018	1
M01006	MENDOZA,DOMINGUEZ/MARTHA PATRICIA	TCSSA001052	$9,363.80	13/07/2018	2
M02001	MENDEZ,DOMINGUEZ/MICAELA	TCSSA017420	$10,194.00	13/07/2018	1
M03023	MENDOZA,DOMINGUEZ/YESENIA	TCSSA002423	$3,483.96	15/08/2018	1
M01006	MENDOZA,EUGENIO/ANA LAURA	TCSSA002423	$7,375.40	13/07/2018	2
M02105	MEDINA,EHUAN/ANA BELLY	TCSSA002353	$9,503.12	13/07/2018	1
M02035	MENDEZ,FERNANDEZ/JULY DEL CARMEN	TCSSA001245	$6,108.72	13/07/2018	2
M02036	MEDINA,FERRAL/YANINE	TCSSA001076	$3,833.20	13/07/2018	2
M02036	MENDEZ,GONZALEZ/ALFONSO	TCSSA001052	$5,920.76	13/07/2018	2
M02035	MENDEZ,GONZALEZ/ANA LUISA	TCSSA001064	$6,205.76	13/07/2018	2
M02006	MENDOZA,GARCIA/CESAR ARMANDO	TCSSA004296	$7,870.90	13/07/2018	1
M02056	MENDOZA,GARCIA/DAVID	TCSSA016680	$7,652.00	13/07/2018	1
M01006	MENDOZA,GOMEZ/FAVIOLA	TCSSA016395	$11,068.90	13/07/2018	2
M02049	MENDEZ,GUTIERREZ/IBETH YOHANA	TCSSA004576	$7,517.24	13/07/2018	1
M01007	MENDEZ,GARCIA/JUAN ABRAHAN	TCSSA016622	$13,900.00	13/07/2018	1
M02036	MENDEZ,GONZALEZ/MARIA DE JESUS	TCSSA001064	$5,521.47	13/07/2018	2
M02105	MENDEZ,GERONIMO/MARLITH	TCSSA003630	$35,667.20	13/07/2018	1
M01007	MENDEZ,GONZALEZ/ORFILA	TCSSA016540	$11,973.40	13/07/2018	1
M03005	MENDOZA,GARCIA/SEFERINO	TCSSA004301	$4,922.15	13/07/2018	1
M02003	MENDOZA,GARCIA/YOLANDA	TCSSA001076	$7,643.40	13/07/2018	1
M01008	MENDOZA,HERNANDEZ/ALFONSO	TCSSA017420	$7,612.01	13/07/2018	1
M03004	MENDOZA,HERNANDEZ/ALBERTO	TCSSA004296	$5,696.40	13/07/2018	1
M03005	MENA,HERNANDEZ/CARLOS HUMBERTO	TCSSA001052	$4,922.15	13/07/2018	1
M02035	MENDEZ,HERNANDEZ/DEYANIRA	TCSSA004576	$7,297.05	13/07/2018	2
M03011	MENDEZ,HIDALGO/GUADALUPE DE LOS ANGELES	TCSSA001040	$3,749.13	13/07/2018	1
M02029	MENDEZ,HIDALGO/JULIANA	TCSSA016436	$4,595.40	13/07/2018	1
M03006	MENDOZA,HERRERA/JAVIER IVAN	TCSSA004716	$3,835.11	13/07/2018	1
M02036	MENDEZ,HERNANDEZ/MAGDALENA	TCSSA001040	$4,717.78	13/07/2018	2
M03024	MENDOZA,HERNANDEZ/NANCY ANGELICA	TCSSA001076	$3,400.45	13/07/2018	1
M03004	MERCADO,IZQUIERDO/AMADA	TCSSA004716	$5,275.68	13/07/2018	1
M02105	MENDOZA,IZQUIERDO/MARIA GUADALUPE	TCSSA000410	$6,558.20	13/07/2018	1
M02035	MENDOZA,IZQUIERDO/NINA	TCSSA016540	$4,556.43	13/07/2018	2
M01006	MENDEZ,JIMENEZ/GUSTAVO	TCSSA003135	$9,144.71	13/07/2018	2
M03025	MENDOZA,JUAREZ/GUADALUPE	TCSSA001040	$1,626.48	13/07/2018	1
M02035	MENDOZA,JIMENEZ/MARIA JESUS	TCSSA001052	$4,128.90	13/07/2018	1
M02031	MENDOZA,JIMENEZ/LUCIA	TCSSA001040	$6,002.70	13/07/2018	1
M03018	MENDEZ,JIMENEZ/LETICIA DEL CARMEN	TCSSA016436	$3,441.98	13/07/2018	1
M03019	MENDOZA,JIMENEZ/ROSA NELLY	TCSSA001052	$2,586.48	13/07/2018	1
M01006	MENDEZ,JUAREZ/SILVIA	TCSSA016395	$11,068.90	13/07/2018	2
M03025	MENDEZ,LOPEZ/ANA LISBETH	TCSSA016436	$1,626.48	13/07/2018	1
M02082	MENDOZA,LOPEZ/ESPERANZA	TCSSA001035	$4,983.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MENDOZA,LEON/MARIA JESUS	TCSSA003922	$9,259.80	13/07/2018	1
M02107	MENDOZA,LEON/LUCIA DEL ROSARIO	TCSSA003922	$10,859.97	13/07/2018	1
M02107	MENDOZA,LEON/MARTHA IVONNE	TCSSA016622	$13,390.02	13/07/2018	1
M02055	MEDINA,LANZ/OSVALDO	TCSSA016540	$7,459.50	13/07/2018	1
M02056	MEDINA,LANZ/PEDRO	TCSSA016436	$7,652.00	13/07/2018	1
M01006	MEZA,DE LA LUZ/SILVERIO	TCSSA016395	$16,436.80	13/07/2018	2
M01008	MENDIOLA,MEJIA/MARIA DE LOS ANGELES	TCSSA000154	$7,905.80	13/07/2018	1
M01004	MERA,MEDINA/ALFONSO	TCSSA003135	$1,438.97	15/08/2018	1
M03005	MENDOZA,MENDEZ/JOSE ALFREDO	TCSSA001245	$3,759.00	13/07/2018	1
M03006	MENDOZA,MORENO/ARMANDO	TCSSA001076	$5,099.59	13/07/2018	1
M02082	MENDOZA,MARTINEZ/ENEYDA	TCSSA003922	$3,951.00	13/07/2018	1
M03025	MENDEZ,MORALES/MARIA GUADALUPE	TCSSA003514	$2,400.98	13/07/2018	1
M02036	MENDOZA,MOTA/IMELDA	TCSSA000306	$3,654.90	13/07/2018	1
M02035	MENDOZA,MAGA&A/LILIANA DEL CARMEN	TCSSA001076	$6,199.65	13/07/2018	2
M03005	MEDINA,MEDALES/MAURICIO ALBERTO	TCSSA016436	$3,984.00	13/07/2018	1
M03022	MEDEL,MARIN/MARIA MORVILA	TCSSA002353	$5,393.50	13/07/2018	1
M03025	MENDEZ,MORENO/PATRICIA	TCSSA001064	$3,833.52	13/07/2018	1
M02035	MENDEZ,MADRIGAL/PERLA JOVINA	TCSSA001064	$10,465.63	13/07/2018	1
M02036	MENDOZA,MOTA/SILVIA	TCSSA016395	$4,613.20	13/07/2018	1
M02049	MEDINA,MANDUJANO/TERESA DE JESUS	TCSSA016721	$6,952.99	13/07/2018	1
M03025	MEDEL,MARIN/WILDA PATRICIA	TCSSA002353	$5,124.34	13/07/2018	1
M02082	MENDEZ,NU&EZ/NERY DEL CARMEN	TCSSA002423	$5,241.00	13/07/2018	1
M03025	MELO,ORTIZ/ADRIAN	TCSSA001052	$1,626.48	13/07/2018	1
M02036	MENDEZ,OCEGUEDA/MARIA ENCARNACION	TCSSA001076	$3,654.90	13/07/2018	1
M02035	MEZA,OCAMPO/YENI DEL CARMEN	TCSSA001076	$6,125.88	13/07/2018	2
M02015	MENDEZ,PEREZ/ANA MARIA	TCSSA016506	$9,582.99	13/07/2018	2
M01006	MENDOZA,PEREZ/ANTENOR	TCSSA016605	$6,820.40	13/07/2018	2
M01006	MEJIA,PICASSO/CARLOS ALBERTO	TCSSA001052	$480.00	13/07/2018	1
M02066	MENDEZ,PASCUAL/CANDY	TCSSA003922	$5,694.49	13/07/2018	1
M02036	MENDOZA,PADILLA/FABIOLA DEL JESUS	TCSSA004716	$6,160.34	13/07/2018	2
M02049	MENDOZA,PALACIOS/GORETTI	TCSSA001706	$7,517.24	13/07/2018	1
M02035	MEZQUITA,PEREZ/GRACIELA	TCSSA001064	$7,297.05	13/07/2018	2
M01006	MENDEZ,PALMEROS/JAIME	TCSSA000306	$5,115.30	13/07/2018	1
M02036	MEDINA,PEREZ/JUANA	TCSSA017432	$5,441.60	13/07/2018	2
M01007	MEDINA,PEREZ/MARTHA PATRICIA	TCSSA001216	$15,826.40	13/07/2018	1
M02055	MENDEZ,PEREZ/OLIVERO	TCSSA016704	$7,459.50	13/07/2018	1
M02036	MENDEZ,PEREZ/REMIGIO	TCSSA001052	$5,465.12	15/08/2018	1
M01006	MELCHOR,REYES/MARIA FRANCISCA SILVIA	TCSSA016581	$4,265.20	13/07/2018	1
M01007	MENDOZA,RUIZ/JOSE FELIPE	TCSSA001706	$10,642.20	13/07/2018	1
M01007	MENA,RODRIGUEZ/FRANCISCO	TCSSA016646	$12,123.40	13/07/2018	1
M03005	MENDOZA,RAMIREZ/JULIAN	TCSSA001052	$4,632.34	13/07/2018	1
M02029	MENDEZ,ROMERO/MAGDALENA	TCSSA016436	$5,842.20	13/07/2018	1
M01006	MENDEZ,RAMON/MIGUEL ANGEL	TCSSA017671	$6,589.93	13/07/2018	2
M01007	MEDINA,ROVIROSA/MARTHA RUTH	TCSSA001064	$14,115.33	13/07/2018	1
M03025	MENDEZ,REYES/MARISOL	TCSSA016564	$3,758.77	13/07/2018	1
M02082	MENDEZ,RUIZ/RICEL	TCSSA001052	$4,983.00	13/07/2018	1
M03022	MENDOZA,RAUDA/MARIA DEL SOCORRO	TCSSA000306	$3,917.25	13/07/2018	1
M03025	MENESES,RODRIGUEZ/SANDRA LUZ	TCSSA001052	$3,242.44	13/07/2018	1
M02073	MEJIA,SALINAS/ARMIDA	TCSSA016523	$7,886.74	13/07/2018	1
M03025	MENDEZ,SANCHEZ/ARMINDA	TCSSA016482	$3,758.77	13/07/2018	1
M02036	MENDEZ,SANCHEZ/ANGEL	TCSSA000854	$5,888.70	13/07/2018	1
M03006	MEJIA,SALINAS/CESAR	TCSSA003514	$3,216.75	13/07/2018	1
M02049	MENDEZ,SOSA/DINORAH	TCSSA001052	$5,454.52	13/07/2018	1
CF41040	MENDEZ,SANCHEZ/DADIBELKY	TCSSA016482	$705.00	13/07/2018	1
M02036	MENA,SALVADOR/MARIA ESTHER	TCSSA003514	$4,388.20	13/07/2018	2
M02035	MENDEZ,SANCHEZ/MARIA GUADALUPE	TCSSA001076	$6,547.80	13/07/2018	1
M02105	MEDRANO,SANTIAGO/JEHU	TCSSA001052	$9,634.80	13/07/2018	1
M03024	MENDEZ,DE LOS SANTOS/LAURO ENRIQUE	TCSSA001064	$5,641.04	13/07/2018	1
M03022	MENDIETA,SANCHEZ/NAYELY VIVANY	TCSSA016453	$4,367.05	13/07/2018	1
M02105	MENDEZ,SANCHEZ/YULIANA	TCSSA001052	$13,690.73	13/07/2018	1
M01006	MEDINA,TORRES/DELIA MARIA	TCSSA001460	$11,068.90	13/07/2018	2
M03011	MENDOZA, /TERESA DEL CARMEN	TCSSA001076	$3,709.30	13/07/2018	1
M02066	MENDEZ,TRIANO/MARTHA DEL CARMEN	TCSSA001245	$4,449.20	13/07/2018	1
M02035	MENDEZ,TORRES/MARITZA	TCSSA001216	$6,108.72	13/07/2018	2
M02105	MENDEZ,VELAZQUEZ/ABEL	TCSSA001040	$7,064.84	13/07/2018	1
M01008	MENDEZ,VAZQUEZ/JOSE DEL CARMEN	TCSSA003135	$7,390.11	13/07/2018	1
M01006	MENDOZA,VAZQUEZ/EULALIO	TCSSA002353	$12,489.80	13/07/2018	2
M02015	MENDEZ,VILLAGOMEZ/GUADALUPE	TCSSA017782	$9,582.99	13/07/2018	2
M03005	MENDEZ,VAZQUEZ/RIGOBERTO	TCSSA016441	$3,204.00	13/07/2018	1
M03025	MIRANDA,ALEGRIA/JOSEFINA	TCSSA001064	$2,142.81	13/07/2018	1
M01006	MIRABAL,CERINO/JESUS	TCSSA001052	$13,427.06	13/07/2018	2
CF41014	MILLET,EXZACARIAS/JUAN	TCSSA001081	$705.00	13/07/2018	1
M01004	MILLAN,GARCIA/GABRIEL	TCSSA003922	$10,092.06	15/08/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MIRANDA,GARCIA/JOEL	TCSSA000306	$3,153.19	13/07/2018	1
M02064	MIRANDA,HERNANDEZ/FRANCISCO	TCSSA001052	$5,661.00	13/07/2018	1
M03025	MIER Y CONCHA,JIMENEZ/GUILLERMINA	TCSSA016436	$1,626.48	13/07/2018	1
M01005	MIRANDA,LOPEZ/BARBARA	TCSSA001040	$11,604.60	13/07/2018	1
M02035	MIRANDA,MADRIGAL/LIZBETH	TCSSA001064	$6,911.56	13/07/2018	1
M02031	MIJANGOS,OZUNA/EUSEBIA DEL PILAR	TCSSA001052	$5,927.70	13/07/2018	1
M02048	MIJANGOS,OSUNA/MARIA MIGDALIA	TCSSA001052	$2,864.70	13/07/2018	1
M02035	MIRANDA,ORAMAS/NADIA JOANDY	TCSSA004564	$8,397.60	13/07/2018	2
M01008	MIRANDA,PALACIO/GILBERTO	TCSSA003514	$7,830.80	13/07/2018	1
M01004	MISTO,POMA/RAUL ANTONIO	TCSSA001052	$12,839.08	13/07/2018	2
M02066	MIRANDA,PALACIOS/REYNA MARIA	TCSSA000306	$5,696.40	13/07/2018	1
M03020	MIRANDA,SANCHEZ/CECILIA MONSERRAT	TCSSA017671	$4,815.48	13/07/2018	1
M01004	MIER Y TERAN,SUAREZ/JAIME	TCSSA001064	$277.50	31/08/2018	1
CF41059	MIRANDA,SANCHEZ/WILBER	TCSSA016395	$705.00	13/07/2018	1
M01007	MIER Y CONCHA,ULIN/LOURDES	TCSSA001460	$15,826.40	13/07/2018	1
M02105	MIJANGOS,VAZQUEZ/ELIZABETH	TCSSA017420	$10,723.10	13/07/2018	1
M03024	MIRANDA,VILLEGAS/JOSE MANUEL	TCSSA016436	$2,116.98	13/07/2018	1
M02035	MORALES,ARIAS/ALEJANDRA	TCSSA016622	$6,108.72	13/07/2018	2
M02035	MORALES,ALVAREZ/ABEL	TCSSA001052	$4,781.43	13/07/2018	1
M02058	MONTERO,ARROYO/BEATRIZ	TCSSA016436	$6,548.73	13/07/2018	1
M01004	MORALES,ARIAS/BLADIMIR	TCSSA001233	$19,714.32	13/07/2018	2
M03024	MOLLINEDO,AGUILAR/CASTULO	TCSSA001064	$5,431.25	13/07/2018	1
M02107	MONTEJO,ASCENCIO/GLORIA ANTONIA	TCSSA001064	$10,467.60	13/07/2018	1
M03019	MORALES,ALEJO/JOSE DE JESUS	TCSSA001052	$3,110.98	13/07/2018	1
M01007	MORALES,ACU&A/MARBELLA	TCSSA002423	$12,123.40	13/07/2018	1
M03020	MONTEJO,ARIAS/NICOLAS	TCSSA001040	$2,565.48	13/07/2018	1
M03024	MORALES,ALEJO/PILAR DEL CARMEN	TCSSA001064	$3,725.23	13/07/2018	1
M02036	MONTERO,ARIAS/PORFIRIO	TCSSA001233	$4,930.40	13/07/2018	1
M02056	MORALES,ACEVEDO/SHUBERT ARIEL	TCSSA016436	$7,652.00	13/07/2018	1
M02107	MONDRAGON,ALBARRAN/TAMAR	TCSSA001040	$5,586.30	13/07/2018	1
M03005	MORENO,ARA/VERONICA	TCSSA001052	$4,712.22	13/07/2018	1
M01004	MOO,BALAN/DEYANIRA	TCSSA001040	$9,225.53	15/08/2018	2
M02105	MONTEJO,BARRIOS/EULOGIA	TCSSA004564	$9,902.49	13/07/2018	1
M01007	MORENO,BLANCO/FANNY	TCSSA016622	$13,822.47	13/07/2018	1
M03006	MONTEJO,BARRIOS/GERARDO IVAN	TCSSA004564	$4,636.11	13/07/2018	1
M02049	MORENO,BRAVATA/HILDA	TCSSA004716	$5,864.80	13/07/2018	1
M03005	MORALES,BOCANEGRA/LEYDA	TCSSA001064	$4,712.22	13/07/2018	1
M02107	MONTERO,BERNARDO/RAFAELA	TCSSA002971	$11,702.33	13/07/2018	1
M01007	MORALES,BOLAINA/ROSELIN	TCSSA002423	$10,342.20	13/07/2018	1
M01004	MORALES,BARRON/VERONICA	TCSSA002353	$14,618.30	13/07/2018	1
M03004	MONTEJO,CASTRO/ANA MARIA	TCSSA016436	$4,824.20	13/07/2018	1
M02105	MONTERO,CHABLE/MARIA ANTONIA	TCSSA003514	$6,023.49	13/07/2018	1
CF41056	MORALES,CORNELIO/JOSE ALBERTO	TCSSA016622	$780.00	13/07/2018	1
M03023	MORALES,DE LA CRUZ/ABEL	TCSSA001076	$3,365.92	13/07/2018	1
M02055	MONTERO,CRUZ/ADRIANA	TCSSA016441	$9,563.12	13/07/2018	1
M01006	MORENO,COLLADO/BERNARDO	TCSSA017671	$13,501.15	13/07/2018	1
M02105	MORALES,CARBALLO/ENRIQUE	TCSSA016646	$6,220.43	13/07/2018	1
M01006	MORALES,CASTILLO/ERIKA	TCSSA002423	$11,068.90	13/07/2018	2
M03006	MORALES,CRUZ/JOSE FRANCISCO	TCSSA001064	$5,246.22	13/07/2018	1
M02082	MONTERO,CARRASCO/GLADYS	TCSSA001286	$4,983.00	13/07/2018	1
M03005	MORA,DE LA CRUZ/GLADYS DEL CARMEN	TCSSA001052	$5,433.34	13/07/2018	1
M02049	MONTEJO,CERINO/MARIA GUADALUPE	TCSSA003963	$8,863.44	13/07/2018	1
M02035	MONTORES,CARDENAS/ISIDRA	TCSSA001076	$9,919.99	13/07/2018	1
M03005	MONTEJO,DE LA CRUZ/JAIME	TCSSA003922	$6,462.00	13/07/2018	1
M01006	MORALES,DE LA CRUZ/JORGE ARMANDO	TCSSA017420	$4,546.93	15/08/2018	2
M03024	MORALES,DE LA CRUZ/JORGE IVAN	TCSSA001064	$2,945.73	13/07/2018	1
M02105	MONTEJO,CARRILLO/LAURA	TCSSA002003	$6,877.08	13/07/2018	1
M01007	MONTIEL,DE LA CRUZ/LAURA CECILIA	TCSSA002353	$15,826.40	13/07/2018	1
M03006	MONTEJO,CABRERA/JOSE LUIS	TCSSA001052	$4,712.22	13/07/2018	1
M01006	MORALES,CARRILLO/MARCOS	TCSSA002423	$10,660.28	13/07/2018	1
M02098	MONTERO,CRUZ/MANUEL ALBERTO	TCSSA016441	$9,268.16	13/07/2018	1
M03024	MORALES,CORNELIO/NAYELI	TCSSA016540	$2,971.48	13/07/2018	1
M02035	MONTIEL,CADENA/ROSA MARGARITA	TCSSA001064	$6,125.88	13/07/2018	2
M03006	MORALES,DE LA CRUZ/SEBASTIAN	TCSSA016756	$3,892.50	13/07/2018	1
M02036	MONTEJO,CRUZ/WILBER	TCSSA001216	$6,479.77	13/07/2018	2
M03023	MORALES,DOMINGUEZ/DULCE ALINA	TCSSA003514	$2,431.98	13/07/2018	1
M02015	MORALES,DOMINGUEZ/FLOR DE LIZ	TCSSA004296	$10,680.46	13/07/2018	2
M02048	MONTOYA,DIAZ/PABLO	TCSSA001052	$2,864.70	13/07/2018	1
M02105	MORALES,ESTEBAN/PETRONILA	TCSSA003584	$5,244.90	13/07/2018	1
M02049	MORALES,FELIX/CANDELARIA	TCSSA003922	$5,485.50	15/08/2018	1
M03025	MONTEJO,FLOTA/CESAR RAUL	TCSSA017782	$4,608.02	13/07/2018	1
M02107	MORENO,FLORES/CRISTELL IVON	TCSSA001076	$480.00	13/07/2018	1
M01008	MORENO,FONSECA/MARIA EVANGELINA	TCSSA016540	$7,905.80	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MORALES,FELIX/FELIPA	TCSSA003514	$6,558.20	13/07/2018	1
M02035	MORENO,FLORES/ILCE GISEL	TCSSA016756	$5,193.02	13/07/2018	2
CF41024	MOSQUEDA,FERNANDEZ/MAURICIO	TCSSA002003	$555.00	13/07/2018	1
M03025	MONTEJO,FUENTES/PEDRO ISAAC	TCSSA003963	$4,608.02	13/07/2018	1
M02035	MORALES,FRIAS/ROSA MARIA	TCSSA001064	$6,205.76	13/07/2018	2
M01007	MOSQUEDA,FERNANDEZ/SERGIO	TCSSA007700	$15,826.40	13/07/2018	1
M02105	MONTIEL,GUARDA/ADELA	TCSSA001040	$6,558.20	13/07/2018	1
M03006	MOSQUEDA,GOMEZ/ALDO ALEXANDER	TCSSA004716	$2,937.00	13/07/2018	2
M02035	MORAN,GARCIA/BLANCA ESTELA	TCSSA001076	$4,417.67	13/07/2018	1
M02073	MORENO,GARCIA/JOSE DAVID	TCSSA016371	$844.40	15/08/2018	1
M01006	MOLINA,GUZMAN/ELIZABETH	TCSSA003135	$7,517.14	13/07/2018	2
M02036	MORALES,GONZALEZ/GLORIA MARGARITA	TCSSA003514	$4,787.50	13/07/2018	2
M01006	MORALES,GARCIA/JAVIER	TCSSA003963	$8,938.06	13/07/2018	2
M02036	MORENO,GARCIA/JOVITA	TCSSA000306	$5,441.60	13/07/2018	2
M02082	MONTEJO,GARCIA/KARINA DEL CARMEN	TCSSA004564	$3,576.00	13/07/2018	1
M02054	MORALES,GONZALEZ/JOSE LUIS	TCSSA016622	$8,707.05	13/07/2018	1
M01006	MORENO,GARCIA/MIGUEL	TCSSA001064	$5,115.30	13/07/2018	2
M01007	MORALES,GERONIMO/NATIVIDAD	TCSSA001233	$8,156.00	15/08/2018	2
M02105	MORALES,GARCIA/OLVIA	TCSSA001040	$6,828.72	13/07/2018	1
M01008	MORAN,GARCIA/ROSALIA	TCSSA016663	$7,318.23	13/07/2018	1
M02035	MORALES,GOMEZ/ROSA MARIA	TCSSA002971	$7,297.05	13/07/2018	2
M02048	MORALES,GARCIA/RAFAELA FABIOLA	TCSSA017420	$5,727.08	13/07/2018	1
M02035	MONTERO,HERNANDEZ/ARACELI	TCSSA001052	$4,192.67	13/07/2018	2
CF41076	MONTERO,HERNANDEZ/DELIA	TCSSA016605	$555.00	13/07/2018	1
M01006	MORALES,HERRERA/EDUARDO	TCSSA016540	$10,989.02	13/07/2018	2
M02036	MORALES,HERNANDEZ/ESTELA	TCSSA001064	$4,398.34	13/07/2018	2
M02035	MOSQUEDA,HIDALGO/ESTELINA	TCSSA016371	$3,273.90	15/08/2018	2
M02006	MORENO,HERNANDEZ/EDER ALEJANDRO	TCSSA001052	$6,142.20	13/07/2018	1
M02082	MONROY,HERNANDEZ/GUADALUPE	TCSSA001052	$4,983.00	13/07/2018	1
M01004	MORALES,HERNANDEZ/GABRIEL	TCSSA002003	$12,641.40	13/07/2018	1
M02105	MORGADO,HERNANDEZ/GUADALUPE CRYSTHELL	TCSSA004716	$6,333.20	13/07/2018	1
M03006	MORALES,HERNANDEZ/JUAN	TCSSA016756	$3,892.50	13/07/2018	1
M02105	MORGADO,HERNANDEZ/JUANITA ISABEL	TCSSA004716	$6,558.20	13/07/2018	1
M01006	MORALES,HERNANDEZ/JAZMIN	TCSSA001064	$8,772.72	13/07/2018	2
M02081	MORA,HIGAREDA/LIDIA	TCSSA001052	$7,829.40	13/07/2018	1
M01006	MORALES,HERNANDEZ/MISAEL	TCSSA000306	$9,363.80	13/07/2018	2
M01006	MORALES,HERNANDEZ/JOSE MANUEL	TCSSA016622	$10,989.02	13/07/2018	2
M02036	MONTIEL,HERNANDEZ/MIRIAM	TCSSA001076	$6,080.48	13/07/2018	2
M02045	MONTERO,HERNANDEZ/VICTOR MANUEL	TCSSA001040	$5,320.34	13/07/2018	1
M03023	MONTES,HERNANDEZ/VIRIDIANA	TCSSA001052	$2,037.23	13/07/2018	1
M03020	MORALES,JIMENEZ/JOSE ANTONIO	TCSSA002423	$3,162.12	13/07/2018	1
M02066	MONDRAGON,JIMENEZ/FEBE	TCSSA001064	$6,357.93	13/07/2018	1
M03004	MORALES,JIMENEZ/ISIDRO	TCSSA016523	$4,449.20	13/07/2018	1
M02015	MONTUY,JIMENEZ/JOSUE	TCSSA000014	$8,119.69	13/07/2018	2
M02036	MONTEJO,JUAREZ/MARQUEZA	TCSSA001040	$4,717.78	13/07/2018	2
M02035	MONTIEL,JIMENEZ/OSIRIS DEL CARMEN	TCSSA001040	$3,728.60	13/07/2018	2
M02034	MOSQUEDA,JIMENEZ/SEBASTIANA DEL CARMEN	TCSSA001064	$8,894.33	13/07/2018	1
M01006	MORALES,KING/ISRAEL	TCSSA004716	$7,600.40	13/07/2018	1
M01006	MONROY,LOPEZ/ANDRES DAVID	TCSSA016506	$9,909.45	13/07/2018	1
M03022	MONTERO,LOPEZ/CARINA DEL CARMEN	TCSSA016436	$2,223.48	13/07/2018	1
M02035	MORALES,LOPEZ/CLAUDIA PATRICIA	TCSSA003963	$6,108.72	13/07/2018	2
M02036	MONTUY,LOPEZ/MARIA CANDELARIA	TCSSA000014	$5,521.47	13/07/2018	2
M02057	MONTIEL,LANDERO/EDUARDO	TCSSA016371	$4,739.00	13/07/2018	1
M02105	MORALES,LOPEZ/GUADALUPE	TCSSA002971	$11,191.98	13/07/2018	1
M03025	MORALES,LOPEZ/GRISELDA	TCSSA016540	$4,016.94	13/07/2018	1
M02035	MORALES,LOPEZ/HILDA	TCSSA001052	$7,779.53	13/07/2018	1
M02082	MONTERO,LOPEZ/JULIO CESAR	TCSSA001245	$4,833.00	13/07/2018	1
M01006	MONTERO,LOPEZ/JESUS GUADALUPE	TCSSA016680	$5,115.30	15/08/2018	2
M01006	MONTIEL,LOPEZ/MARTHA SONIA	TCSSA016540	$11,228.65	13/07/2018	1
M02036	MONTEJO,LOPEZ/MARIA	TCSSA001064	$6,160.34	13/07/2018	2
M03024	MONTEJO,LOPEZ/SEBASTIAN	TCSSA003584	$3,854.55	13/07/2018	1
M02015	MONTEJO,LEYVA/VIOLETA DEL CARMEN	TCSSA003963	$9,582.99	13/07/2018	2
M01006	MORALES,LEZAMA/VIRGILIA MERCEDES	TCSSA001040	$6,820.40	13/07/2018	1
M03005	MORALES,MADRIGAL/AUSTREBERTA	TCSSA002003	$2,883.00	13/07/2018	1
M02058	MORALES,MORALES/ALICIA	TCSSA001052	$4,629.00	13/07/2018	1
M03019	MORALES,MORALES/ASUNCION	TCSSA001064	$2,586.48	13/07/2018	1
M02035	MONTIEL,MARTINEZ/MARIA ANA	TCSSA001076	$7,842.70	13/07/2018	2
M02054	MORALES,MARTINEZ/ALEXANDER DE JESUS	TCSSA016564	$8,195.85	13/07/2018	1
M03024	MOSQUEDA,MOSQUEDA/BILIANA	TCSSA004716	$4,294.35	13/07/2018	1
M02095	MORENO,MARTINEZ/MARIA DEL CARMEN	TCSSA001052	$7,990.80	13/07/2018	1
M03021	MONTIEL,MAGA&A/CLAUDIA ELENA	TCSSA016646	$1,689.48	13/07/2018	1
M02047	MONTIEL,MAYO/DIANA	TCSSA001052	$4,621.56	13/07/2018	1
M01006	MOSQUEDA,MORALES/FRANCISCA	TCSSA004716	$7,600.40	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41014	MORALES,MU&OZ/GUSTAVO	TCSSA001076	$555.00	13/07/2018	1
M02107	MORALES,MARTINEZ/IRMA	TCSSA002003	$6,746.03	13/07/2018	1
M02054	MORALES,MENDEZ/JESUS FERNANDO	TCSSA016564	$6,405.00	13/07/2018	1
M03005	MORALES,MU&OZ/JUAN CARLOS	TCSSA001064	$4,636.11	13/07/2018	1
M03002	MOSQUEDA,MORALES/LUIS FERNANDO	TCSSA016371	$11,688.00	13/07/2018	1
M02036	MONTIEL,MENDEZ/PATRICIA	TCSSA002505	$4,613.20	13/07/2018	1
M02105	MORALES,MORALES/ROSA	TCSSA001081	$11,098.10	13/07/2018	1
M03025	MORENO,MORALES/ROBERTO DE LOS SANTOS	TCSSA016523	$2,400.98	13/07/2018	1
M02036	MONTERO,MORALES/REYNA MARIA	TCSSA001064	$4,312.36	13/07/2018	1
M01006	MORALES,MAGDALENO/SUSAN IVETTE	TCSSA001076	$10,798.97	13/07/2018	1
M02036	MONTEJO,MENA/SELENE	TCSSA000306	$4,930.40	13/07/2018	1
M02036	MONROY,MARTINEZ/YESSICA	TCSSA001052	$9,461.80	13/07/2018	2
M01006	MORALES,NOVEROLA/FERNANDO ALONSO	TCSSA016482	$6,555.35	13/07/2018	1
M01006	MORALES,NOTARIO/FRANCISCO JAVIER	TCSSA002971	$11,068.90	13/07/2018	2
M01004	MORALES,NAVARRO/LUCIA TERESA JANET	TCSSA004564	$12,787.78	15/08/2018	2
M02035	MONTEJO,OVANDO/ASUNCION	TCSSA001081	$7,830.33	13/07/2018	2
M02035	MORALES,OLAN/ANA PATRICIA	TCSSA001076	$10,829.40	13/07/2018	2
M03019	MONTEJO,OLAN/KARINA ISABEL	TCSSA016436	$2,286.48	13/07/2018	1
M03019	MOO,OROPEZA/LORENA DEL CARMEN	TCSSA016470	$5,072.85	13/07/2018	1
M02050	MOSQUEDA,OVANDO/MARISELA	TCSSA004716	$6,847.88	13/07/2018	1
M03025	MONTECILLO,ORTIZ/OLGA MARIANA	TCSSA016436	$4,016.94	13/07/2018	1
M02036	MORALES,OCA&A/VIOLETA	TCSSA003514	$3,729.90	13/07/2018	1
CF34245	MORALES,OROZCO/ZENON	TCSSA016436	$480.00	13/07/2018	1
M03004	MORENO,PEREZ/ANA DEL CARMEN	TCSSA001221	$6,688.70	13/07/2018	1
M03005	MONTERO,PEREZ/ALCIDES	TCSSA004296	$6,378.75	13/07/2018	1
M02107	MORALES,PRIEGO/ARACELI	TCSSA016622	$10,509.71	13/07/2018	1
M03024	MORALES,PEREGRINO/ADRIANA ISABEL	TCSSA016453	$4,554.18	13/07/2018	1
M01010	MORALES,PEREZ/MARIA DEL CARMEN	TCSSA001064	$13,312.20	13/07/2018	1
M02057	MONTES,PEREZ/CLARA	TCSSA016436	$3,693.00	13/07/2018	1
M02066	MONTEJO,PEREZ/CLAUDIA	TCSSA017782	$5,529.11	13/07/2018	1
M03005	MOLINA,PEREZ/CRISTHIAN	TCSSA001040	$4,712.22	13/07/2018	1
M03011	MORALES,PERALTA/DOMITILA	TCSSA001052	$3,749.13	13/07/2018	1
M02035	MORALES,PEREZ/FRANCISCO JAVIER	TCSSA001076	$4,001.43	13/07/2018	2
M03020	MON,PAEZ/HELVIA JULIETA	TCSSA001245	$3,617.20	15/08/2018	1
M03021	MORALES,PERALTA/JORGE	TCSSA003922	$2,544.48	13/07/2018	1
M02036	MORALES,PAT/JUAN JOSE	TCSSA004296	$4,868.13	15/08/2018	1
M03024	MORALES,PEREZ/KARINA SUSANA	TCSSA001052	$2,451.81	13/07/2018	1
M01006	MORALES,PEDRERO/MARIA LINA	TCSSA016581	$7,600.40	13/07/2018	1
M03024	MONTEJO,PEREZ/MARGARITA	TCSSA016441	$4,554.18	13/07/2018	1
M03005	MORALES,PALOMEQUE/MARLENE	TCSSA001052	$8,522.17	13/07/2018	1
M02036	MORALES,PASCUAL/OSCAR	TCSSA016371	$3,833.20	13/07/2018	1
M02036	MORALES,PERALTA/PETRONA	TCSSA001076	$5,114.55	13/07/2018	2
M01006	MONTERO,PEREZ/RICARDO	TCSSA016663	$10,989.02	13/07/2018	2
M02055	MORALES,PEREZ/SANTIAGO	TCSSA016622	$7,459.50	13/07/2018	1
M02082	MORALES,PEREZ/SALVADOR	TCSSA003922	$4,123.00	13/07/2018	1
M02105	MORALES,PEREZ/ZULMA ARACELY	TCSSA001245	$5,357.67	13/07/2018	1
M02036	MOSQUEDA,QUEN/PATRICIA ARCELIA	TCSSA001040	$5,037.22	13/07/2018	2
M01004	MORALES,RODRIGUEZ/ANA MARIA	TCSSA001040	$17,078.46	13/07/2018	2
M02036	MOSCOSO,RAMOS/ANGELICA MARIA	TCSSA002353	$3,579.90	13/07/2018	1
M01008	MOTA,REYES/MARIA BERTHA IRASEMA	TCSSA016704	$6,143.10	13/07/2018	1
M02036	MORALES,RAMIREZ/ELIZABETH	TCSSA001052	$6,147.50	13/07/2018	2
M02037	MORENO,RODRIGUEZ/MARIA GUADALUPE	TCSSA001064	$6,638.63	13/07/2018	1
M03020	MONTIEL,RUIZ/GLADYS	TCSSA016506	$2,565.48	13/07/2018	1
M01006	MOSCOSO,RODRIGUEZ/MARIA GUADALUPE	TCSSA017671	$8,520.94	13/07/2018	2
M02105	MONTIEL,RUIZ/HECTOR ANTONIO	TCSSA000306	$8,527.58	13/07/2018	1
M03021	MORALES,RAMOS/IVAN	TCSSA002061	$3,048.98	13/07/2018	1
M02031	MORQUECHO,RUIZ/LYDIA	TCSSA001076	$6,002.70	13/07/2018	1
M02036	MORALES,RAMIREZ/LORENA	TCSSA001040	$5,915.68	13/07/2018	2
M02036	MONTEJO,REYES/LORENA	TCSSA001216	$5,840.90	13/07/2018	2
M03005	MORONI,RANGEL/LUIS ANGEL	TCSSA001064	$4,369.11	13/07/2018	1
M01011	MOSQUEDA,RUIZ/MOISES	TCSSA001064	$14,966.40	13/07/2018	1
M01008	MONOLA,RIVERA/MARIBEL	TCSSA016395	$7,905.80	13/07/2018	1
M02105	MOSCOSO,RAMOS/MARIO	TCSSA003584	$6,220.43	13/07/2018	1
M02036	MONTERO,RODRIGUEZ/MANUELA	TCSSA016721	$3,513.77	13/07/2018	1
M02036	MORALES,RODRIGUEZ/MARISELA	TCSSA001052	$7,006.35	13/07/2018	1
M03020	MONTOYA,RAMIREZ/NORA BERTHA	TCSSA016436	$2,490.48	13/07/2018	1
M02036	MORALES,RODRIGUEZ/OLGA LIDIA	TCSSA016441	$4,688.20	13/07/2018	1
M02047	MORALES,REYES/REYES	TCSSA001052	$3,784.30	13/07/2018	1
M03019	MORALES,RAMON/SILVIA	TCSSA004564	$2,586.48	13/07/2018	1
CF41076	MOGUEL,RAMOS/YUNY DEL CARMEN	TCSSA016371	$780.00	13/07/2018	1
M01006	MORALES,RAMOS/YANETH KRISTEL	TCSSA004564	$5,670.30	13/07/2018	1
M02035	MORALES,SILVAN/ADRIANA	TCSSA001052	$5,661.46	13/07/2018	2
M03022	MORENO,SANCHEZ/JOSE DEL CARMEN	TCSSA016540	$3,958.00	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	MORALES,SANDOVAL/MARIA DEL CARMEN	TCSSA003584	$5,606.45	13/07/2018	1
CF41076	MORALES,SANDOVAL/DELIS	TCSSA016680	$705.00	13/07/2018	1
M02036	MORALES,SALVADOR/DIANA GUADALUPE	TCSSA001064	$3,194.33	13/07/2018	1
M02050	MONTERO,SANCHEZ/EDUARDO	TCSSA001233	$8,232.99	13/07/2018	1
M01006	MORALES,SANCHEZ/EFRAIN ADAN	TCSSA016646	$8,721.30	13/07/2018	2
M01006	MOLLINEDO,SERVIN/FABIAN GUADALUPE	TCSSA016704	$5,115.30	13/07/2018	1
M02061	MORALES,SANTIAGO/MARIA GUADALUPE	TCSSA001081	$5,565.72	13/07/2018	1
M03005	MOLINA,SANCHEZ/ISABEL	TCSSA001064	$3,835.11	13/07/2018	1
M03025	MORA,SOLIS/JESUS MANUEL	TCSSA016756	$2,955.98	13/07/2018	1
M02055	MORALES,SALAZAR/JORGE ALEJANDRO	TCSSA016721	$6,680.50	13/07/2018	1
M03011	MOLLINEDO,SANCHEZ/JESUS MANUEL	TCSSA001040	$3,826.47	13/07/2018	1
M03024	MORENO,SANTIAGO/JULIAN JAVIER	TCSSA016371	$2,896.48	13/07/2018	1
M03021	MORENO,SOLIS/JOSE LUIS	TCSSA001052	$4,495.45	13/07/2018	1
M02107	MORALES,SASSO/MARILU	TCSSA016704	$7,363.40	13/07/2018	1
M02035	MONTEJO,SUAREZ/PATRICIA	TCSSA001081	$7,402.80	13/07/2018	1
M02112	MORALES,SANCHEZ/REYNA VERONICA	TCSSA001064	$5,068.50	13/07/2018	1
M03011	MORENO,SALVADOR/SOILA MARIA	TCSSA002353	$5,500.34	13/07/2018	1
M02105	MORALES,SALVADOR/TERESITA DEL CARMEN	TCSSA016412	$6,558.20	13/07/2018	1
M02061	MORENO,SOLIS/TERESA	TCSSA001040	$5,402.52	13/07/2018	1
M01006	MONTEJO,TUZ/ANITA DEL CARMEN DE ATOCHA	TCSSA016482	$8,946.30	13/07/2018	1
M03022	MORALEZ,TIRADO/ISELA MARIA	TCSSA016436	$2,942.98	13/07/2018	1
M02035	MORENO,VIDAL/CATALINA	TCSSA004564	$6,525.25	13/07/2018	1
M02105	MONTA&O,VIDAL/MARIA DEL CARMEN	TCSSA001040	$5,094.90	13/07/2018	1
M02035	MORALES,VAZQUEZ/CANDELARIA	TCSSA016680	$7,297.05	13/07/2018	2
M02112	MONTOYA,VELAZQUEZ/EUNICE	TCSSA001052	$6,017.61	13/07/2018	1
CF41024	MOSQUEDA,VELAZQUEZ/MARIA GUADALUPE	TCSSA001245	$855.00	13/07/2018	1
M02105	MORALES,VIDAL/JUANA	TCSSA001052	$11,746.78	13/07/2018	1
M02058	MORALES,VARGAS/JUAN MANUEL	TCSSA016453	$6,309.11	13/07/2018	1
M03020	MOLINA,VAZQUEZ/JESUS DEL CARMEN	TCSSA000306	$2,415.48	13/07/2018	1
M03005	MORALES,VELAZQUEZ/LUIS ENRIQUE	TCSSA001064	$4,979.22	13/07/2018	1
M03024	MORALEZ,VASQUEZ/PETRONA	TCSSA004301	$4,814.02	13/07/2018	1
M02036	MORALES,VENTURA/ROSA DE LOS ANGELES	TCSSA001064	$4,930.40	13/07/2018	1
M03025	MONTEJO,VERA/SERGIO ENRIQUE	TCSSA003514	$2,400.98	13/07/2018	1
M02105	MOSQUEDA,VARGAS/SANDY DEL ROSARIO	TCSSA004716	$4,869.90	13/07/2018	1
M02066	MORALES,VELASQUEZ/YANET	TCSSA001064	$6,688.70	13/07/2018	1
M01006	MOO,ZACARIAS/FELIPE DE JESUS	TCSSA003461	$44,890.40	13/07/2018	1
M02057	MORALES,ZAPATA/FREDDY	TCSSA016436	$4,739.00	13/07/2018	1
M01006	MONTALVO,ZAMUDIO/GILBERTO	TCSSA001052	$11,099.85	15/08/2018	1
M03020	MORALES,ZAMARRON/LUIS ANGEL	TCSSA016646	$1,294.50	13/07/2018	1
M01004	MORENO,ZAPATA/RICARDO	TCSSA017782	$13,075.37	13/07/2018	2
M02082	MORALES,ZAMUDIO/ROSA TOMASA	TCSSA001052	$4,908.00	15/08/2018	1
M03024	MURILLO,ACOPA/GUADALUPE	TCSSA016371	$4,554.18	13/07/2018	1
M01004	MU&OZ,BARRERA/CARLOS MANUEL	TCSSA001052	$14,393.30	13/07/2018	1
M02105	MU&OZ,CORNELIO/CARMEN	TCSSA016646	$6,558.20	13/07/2018	1
M02035	MU&OZ,CORNELIO/ISABEL	TCSSA004576	$705.00	13/07/2018	1
M03018	MUÑOZ,CASTILLO/REYNA DEL CARMEN	TCSSA016395	$3,141.98	13/07/2018	1
M02050	MU&OZ,GOMEZ/ADELITA ASUNCION	TCSSA017671	$6,847.88	13/07/2018	1
M02035	MURILLO,GARCIA/HOMERO	TCSSA002003	$4,283.60	13/07/2018	2
M02066	MU&OZ,HERNANDEZ/CANDELARIA	TCSSA003922	$5,859.87	13/07/2018	1
M02035	MURILLO,LOPEZ/DARVELIA	TCSSA002003	$4,053.90	13/07/2018	1
M03019	MURILLO,LEYVA/LEOPOLDO	TCSSA016482	$5,186.84	13/07/2018	1
M02035	MU&OZ,LEYVA/MARIA DEL REFUGIO	TCSSA001706	$7,297.05	13/07/2018	2
M02105	MU&OZ,LOPEZ/ANTONIA	TCSSA003135	$5,845.43	13/07/2018	1
M01007	MU&IZ,MORALES/ADRIANA	TCSSA001216	$15,826.40	13/07/2018	1
CF41018	MU&OZ,MANZUR/GERARDO HUMBERTO	TCSSA001040	$780.00	13/07/2018	1
M02036	MURGAS,MONTERROSA/NIDIA	TCSSA001076	$3,654.90	13/07/2018	1
M02107	MU&OZ,RAMOS/ARACELI	TCSSA002061	$7,213.40	13/07/2018	1
M02107	MURILLO,REYES/FREDDY GERARDO	TCSSA004564	$15,676.72	13/07/2018	1
M03005	MU&OZ,RAMOS/NIDIA	TCSSA016622	$5,513.22	13/07/2018	1
M02036	MURILLO,SIGERO/MARIA DE JESUS	TCSSA002580	$4,538.20	13/07/2018	1
M02035	MU&IZ,SALMERON/NANCY DEL SOCORRO	TCSSA001052	$8,397.60	13/07/2018	2
CF41024	MURRIETA,TRIANA/ELIZABETH	TCSSA000014	$3,423.03	13/07/2018	1
CF41040	MU&OZ,TORRES/IVAN ASDRUBAL	TCSSA001052	$480.00	13/07/2018	1
M01008	MURRIETA,VEGA/SAUL	TCSSA001245	$9,446.60	13/07/2018	1
M03025	MURGAS,VELASCO/TANIA ESTEFANY	TCSSA001076	$2,400.98	13/07/2018	2
M01006	MU&OZ,VILLALOBOS/VICENTE	TCSSA000306	$9,363.80	13/07/2018	2
M03025	NAREZ,ALVARADO/LUIS ALBERTO	TCSSA016680	$3,758.77	13/07/2018	1
M02035	NARVAEZ,BENITES/MARIA GUADALUPE	TCSSA001040	$6,660.47	13/07/2018	2
M03023	NARVAEZ,BRAVATA/MITZI SUJEY	TCSSA016436	$2,833.50	13/07/2018	1
M03024	NARVAEZ,BECERRA/MILEYDI	TCSSA001076	$1,636.98	13/07/2018	1
M01004	NAZUR,CAMARA/ANDRES EDEN	TCSSA001076	$14,034.33	13/07/2018	1
M01006	NAVARRO,DE LA CRUZ/ARMANDO	TCSSA016605	$7,300.40	13/07/2018	1
M02036	DE LA CRUZ,NARVAEZ/CARMEN	TCSSA002353	$1,682.89	15/08/2018	2

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	NARVAEZ,DE LA CRUZ/NORMA DEL CARMEN	TCSSA001472	$4,218.77	13/07/2018	1
M02035	NAVARRO,DE DIOS/DIANA CRISTELL	TCSSA000014	$5,290.24	13/07/2018	2
M01006	NAVA,ESCOBAR/GLORIA ANDREA	TCSSA001076	$6,820.40	13/07/2018	2
M01007	NAVARRETE,FARARONI/PATRICIA	TCSSA017671	$15,826.40	13/07/2018	1
M03004	NATAREN,GONZALEZ/ADRIANA	TCSSA001064	$5,766.86	13/07/2018	1
M01007	NARVAEZ,GONZALEZ/LETICIA	TCSSA004296	$15,282.67	13/07/2018	1
M02035	NATIVIDAD,GONZALEZ/OMAR	TCSSA001076	$7,275.33	13/07/2018	1
M01007	NARANJO,HIDALGO/ANDRES MANUEL	TCSSA016646	$9,787.20	13/07/2018	1
M01006	NARANJO,HERNANDEZ/MARIA DE JESUS	TCSSA003584	$11,068.90	13/07/2018	2
M03005	NARANJO,HERNANDEZ/ROCIO DEL CARMEN	TCSSA002061	$5,513.22	13/07/2018	1
M02098	NAGUATT,JIMENEZ/JUAN	TCSSA016441	$7,801.10	13/07/2018	1
M02031	NAHUATT,JAVIER/LUZ MARIA	TCSSA001233	$7,718.60	13/07/2018	1
M01006	NAVA,JACOME/OSCAR	TCSSA004296	$5,670.30	13/07/2018	2
M01006	NAHUATT,JAVIER/ROSA	TCSSA016436	$4,265.20	15/08/2018	1
M02036	NARANJO,LOPEZ/ANABEL	TCSSA001064	$2,874.90	13/07/2018	1
M02036	NARVAEZ,LARA/RAUL	TCSSA003584	$5,433.98	13/07/2018	2
M03021	NARVAEZ,MARTINEZ/CARMEN	TCSSA016622	$3,906.40	13/07/2018	1
M01007	NAPOLEON,MURILLO/DANIEL	TCSSA004576	$13,900.00	13/07/2018	1
M02046	NARVAEZ,MARTINEZ/IDANIA	TCSSA003514	$3,440.04	13/07/2018	1
M02040	NAPOLEON,MURILLO/ROCIO	TCSSA004564	$5,843.09	13/07/2018	1
M03011	NARVAEZ,NORIEGA/ABELARDO	TCSSA003514	$3,195.60	13/07/2018	1
M02107	NARVAEZ,NORIEGA/CELIA MARITZA	TCSSA003514	$7,213.40	13/07/2018	1
M02049	NARVAEZ,NU&EZ/SUNEY	TCSSA003584	$8,863.44	13/07/2018	1
M03025	NARVAEZ,OROZCO/DAMARIS	TCSSA016436	$3,220.12	13/07/2018	1
M03021	NARVAEZ,PEREZ/CRUZ MARINA	TCSSA017432	$4,509.77	13/07/2018	1
M03020	NARVAEZ,PAYAN/FELICITA	TCSSA003584	$4,000.98	13/07/2018	1
M02105	NARVAEZ,PAYAN/MARIA INES	TCSSA001052	$5,601.35	13/07/2018	1
M02105	NARVAEZ,PAYAN/LOURDES	TCSSA002353	$9,102.49	13/07/2018	1
M03021	NARVAEZ,PEREZ/LUIS ALFONSO	TCSSA016470	$1,689.48	13/07/2018	1
M02036	NARVAEZ,PAYAN/MARIBEL	TCSSA003584	$3,729.90	13/07/2018	1
M02036	NAVARRO,PEREZ/SOLEDAD	TCSSA002423	$5,913.15	13/07/2018	2
M01008	NAVARRO,RAMOS/ADALBERTO TRINIDAD	TCSSA000014	$8,493.35	13/07/2018	1
M03005	NAVARRO,DE LA ROSA/ANA RUTH	TCSSA001023	$7,992.54	13/07/2018	1
M03024	NAVARRO,RAMIREZ/JANETH	TCSSA016436	$2,116.98	13/07/2018	1
M03024	NARVAEZ,RODRIGUEZ/LETICIA DEL CARMEN	TCSSA001052	$3,854.55	13/07/2018	1
M02036	NAVARRO,RAMIREZ/LUCIA	TCSSA000014	$4,868.13	15/08/2018	1
M02006	NACIF,SORIANO/CARLOS FERNANDO	TCSSA001064	$9,048.78	13/07/2018	1
M02035	NARANJO,SANCHEZ/JUAN MARIO	TCSSA001076	$6,547.80	13/07/2018	1
M02015	NARANJO,TORRUCO/JOSELITO	TCSSA001221	$4,869.90	13/07/2018	2
M02036	NARVAEZ,TORRES/MILAGRO	TCSSA003963	$5,521.47	13/07/2018	2
M02058	NARVAEZ,VIDAL/LORENA	TCSSA016436	$3,850.00	13/07/2018	1
M02035	NARANJO,VINAGRE/NORMA ALICIA	TCSSA001052	$4,277.65	13/07/2018	2
M03006	NARVAEZ,VIDAL/RODRIGO	TCSSA001064	$3,835.11	13/07/2018	1
M03019	NAQUID,VALENZUELA/RUBEN CONSTANTINO	TCSSA016436	$3,035.98	13/07/2018	1
M01006	NECHAR,ALAYON/DANIEL ELIAS	TCSSA017420	$8,718.42	13/07/2018	1
M03021	NEME,AHE/RAUL NICOLAS	TCSSA005042	$4,763.62	13/07/2018	1
M02105	NEGRIN,ORTIZ/TEUTILA	TCSSA016605	$6,145.43	13/07/2018	1
M03024	NEGRETE,PEREZ/VICENTE	TCSSA001064	$3,747.60	13/07/2018	1
M03005	NEGRETE,SEGURA/GUADALUPE	TCSSA003514	$4,593.00	13/07/2018	1
M03021	NISTCH,AGUILAR/ANABEL	TCSSA016436	$2,079.98	13/07/2018	1
M03025	NISTCH,AGUILAR/LUIS ENRIQUE	TCSSA016441	$3,758.77	13/07/2018	1
M02073	NIETO,BOLON/LUIS MANUEL	TCSSA001052	$5,188.76	13/07/2018	1
M02035	NIETO,GONZALEZ/ANGELA	TCSSA001064	$6,569.53	13/07/2018	2
M02082	NICOLAS,GARCIA/JOSE	TCSSA016622	$4,983.00	13/07/2018	1
M01006	NI&O,MERINO/CARLOS GUILLERMO	TCSSA004062	$44,035.40	13/07/2018	1
M01006	NIEVES,NUNGARAY/JUAN RAUL	TCSSA002353	$7,957.12	13/07/2018	2
M02031	NIGENDA,NAJERA/MARIA DEL PILAR	TCSSA016395	$12,866.30	13/07/2018	1
M03022	NIETO,PEREZ/YAQUELIN	TCSSA002353	$4,711.75	13/07/2018	1
M02035	NOTARIO,ASCENCIO/RICARDO MIGUEL	TCSSA001052	$5,203.00	13/07/2018	2
M01004	NOLASCO,CANCINO/CESAR	TCSSA001064	$11,861.40	13/07/2018	2
M03020	NOVELO,DE LA CRUZ/PEDRO	TCSSA000306	$3,336.86	13/07/2018	1
M03024	NOTARIO,CARRERA/RICARDO	TCSSA016441	$4,554.18	13/07/2018	1
M02036	NOLASCO,DUQUE/ELSY GENY	TCSSA017420	$7,118.64	13/07/2018	2
M02112	NORIERO,ESCALANTE/MARIBELLY	TCSSA000335	$6,096.50	13/07/2018	1
M02031	NOTARIO,ESCOBAR/MARIA OBDULIA	TCSSA003922	$6,996.63	13/07/2018	1
M03025	NOTARIO,MARTINEZ/JOSE ALFREDO	TCSSA016412	$4,016.94	13/07/2018	1
M02003	NOTARIO,NOTARIO/HUGO ALBERTO	TCSSA003514	$6,508.80	13/07/2018	1
CF41087	NOH,PASOS/TIRZA GABRIELA	TCSSA001040	$705.00	13/07/2018	1
M03004	NOVELO,PECH/WILLEBALDO	TCSSA001221	$3,831.90	13/07/2018	1
M02003	NORIEGA,DE LA ROSA/GUSTAVO	TCSSA016470	$6,823.77	15/08/2018	1
M02107	NU&EZ,MENDEZ/ESMERALDA	TCSSA004716	$7,063.40	13/07/2018	1
M01006	NU&EZ,PALACIO/CARMINA	TCSSA004296	$7,517.14	13/07/2018	2
M02105	NU&EZ,RAMON/MARCO ANTONIO	TCSSA001076	$7,528.62	13/07/2018	1

Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	OLAN,ALPUCHE/DULCE YANET	TCSSA004296	$11,068.90	13/07/2018	2
M02105	OLAN,ALEJANDRO/ELODIA	TCSSA004885	$35,667.20	13/07/2018	1
M02015	ORAMAS,ALVAREZ/ESMERALDA ARAISHU	TCSSA016395	$14,258.37	13/07/2018	2
M01008	OCAMPO,AGUIRRE/JOSE	TCSSA002353	$6,143.10	13/07/2018	1
CF41040	OBANDO,AQUINO/JOSE NICOLAS	TCSSA002971	$855.00	13/07/2018	1
M03005	OVANDO,BERNARDO/HIPOLITO	TCSSA001040	$3,183.00	13/07/2018	1
M02036	OVANDO,BERNARDO/MARIANA	TCSSA001064	$5,761.03	13/07/2018	2
M03022	OLAN,CANTO/ADA MAURY	TCSSA017671	$3,317.98	13/07/2018	1
M02036	OLAN,CANTO/CONSUELITO DEL CARMEN	TCSSA016482	$4,613.20	13/07/2018	1
M02110	OLAN,DE LA CRUZ/EDITH	TCSSA001706	$4,930.50	13/07/2018	1
M02036	OLAN,CRUZ/ESAU	TCSSA001076	$5,356.65	13/07/2018	2
M02036	ORAMAS,CHAN/IRIS YARELI	TCSSA016605	$4,073.63	13/07/2018	1
M02015	ORAMAS,CADENA/JOSE	TCSSA001081	$9,015.35	13/07/2018	2
M02036	OVANDO,CAMPOS/JUAN SEBASTIAN	TCSSA001076	$6,708.10	13/07/2018	1
M01004	ORAMAS,DE LA CRUZ/LEYSI	TCSSA003963	$16,998.59	13/07/2018	2
M03025	OCA&A,CORONEL/MARIGELA DEL CARMEN	TCSSA001052	$4,349.85	13/07/2018	1
M02036	OLAN,DE LA CRUZ/NANCY	TCSSA004296	$4,388.20	13/07/2018	2
M03025	OBANDO,CAMPOS/OMAR	TCSSA001081	$1,626.48	13/07/2018	1
M03018	OLAN,COLORADO/VICTOR MANUEL	TCSSA002423	$3,345.13	13/07/2018	1
M02066	OCA&A,CERINO/VERONICA	TCSSA003963	$6,688.70	13/07/2018	1
CF41014	OCAMPO,DECLE/ANTONIO	TCSSA017420	$555.00	13/07/2018	1
M03025	OCA&A,ESCOLASTICO/YESENIA DEL CARMEN	TCSSA016704	$4,016.94	13/07/2018	2
M02066	OVANDO,FRIAS/ANA MARIA	TCSSA001052	$5,696.40	13/07/2018	1
M02035	OVANDO,FLORES/NORMA ALICIA	TCSSA004296	$4,144.84	13/07/2018	1
M03002	ORAMAS,GARCIA/JOSE DEL CARMEN	TCSSA016441	$11,315.00	13/07/2018	1
M02035	OVANDO,GOMEZ/MARIA CRUZ	TCSSA001076	$9,488.90	13/07/2018	2
M03019	OVANDO,GOMEZ/MA. CRUZ	TCSSA016441	$3,335.98	13/07/2018	1
M03024	OVANDO,GARCIA/DOLORES	TCSSA016704	$5,301.32	13/07/2018	1
M02105	OCAMPO,GUILLERMO/ELVIS LEWIS	TCSSA001052	$11,023.10	13/07/2018	1
M02035	OLAN,GARCIA/GRACIELA DEL CARMEN	TCSSA016540	$6,933.29	13/07/2018	2
M02036	OVANDO,GUZMAN/GLADIZ	TCSSA004576	$6,479.77	13/07/2018	2
M03005	ORAMAS,GALLEGOS/JUAN	TCSSA001064	$5,967.34	13/07/2018	1
M03004	OVANDO,GARCIA/MARIA JESUS	TCSSA007700	$4,824.20	13/07/2018	1
M03025	ORDAZ,GARCIA/JESUS ROMARIO	TCSSA016436	$3,242.44	13/07/2018	1
M03022	ORAMAS,GALLEGOS/JOSE LUIS	TCSSA001221	$5,304.49	13/07/2018	1
M02081	OLAN,GASPAR/MARTHA EUGENIA	TCSSA004564	$4,729.67	13/07/2018	1
M03011	OCAMPO,GENAREZ/MARDOQUEO	TCSSA004564	$4,208.21	13/07/2018	1
M01006	OCA&A,HERNANDEZ/ADY	TCSSA003584	$9,363.80	13/07/2018	2
CF41015	OLAN,HERNANDEZ/CARLOS	TCSSA016412	$705.00	13/07/2018	1
M02035	OVANDO,HERNANDEZ/IGNACIA	TCSSA001076	$7,660.81	13/07/2018	2
M02035	OVANDO,HERNANDEZ/MANUEL ANTONIO	TCSSA001076	$10,101.87	13/07/2018	2
M03022	OVANDO,HERNANDEZ/SEBASTIAN	TCSSA001216	$3,787.53	13/07/2018	1
M03024	OLAN,IZQUIERDO/MOISES	TCSSA004576	$4,267.27	13/07/2018	1
M03005	OLAN,IZQUIERDO/NOEMI	TCSSA004576	$5,513.22	13/07/2018	1
M03022	ORAMAS,JIMENEZ/ANA CRISTINA	TCSSA016436	$2,678.15	13/07/2018	1
M03023	ORAMAS,JIMENEZ/EDDIER GIBRAN	TCSSA001052	$2,911.98	13/07/2018	1
M03020	OLAN,JIMENEZ/MARIA JESUS	TCSSA016540	$3,079.98	13/07/2018	1
M03018	OLAN,JAVIER/JULIO CESAR	TCSSA001706	$4,919.21	13/07/2018	1
M01007	ORAMAS,JIMENEZ/ROCIO	TCSSA002061	$15,282.67	13/07/2018	1
M02036	OLAN,JIMENEZ/ULDA	TCSSA016371	$4,368.77	13/07/2018	1
M03018	OCA&A,LEYVA/ANA CECILIA	TCSSA016646	$2,857.82	15/08/2018	1
M01007	OCA&A,LEON/ENRIQUE	TCSSA016395	$13,900.00	13/07/2018	1
M01006	OLAN,LOPEZ/JOSIMAR HELIGRAFIO	TCSSA016581	$5,115.30	13/07/2018	1
M02036	OVANDO,LOPEZ/MACLOVIA	TCSSA001040	$4,298.64	13/07/2018	1
M01004	OCA&A,LEYVA/ROSARIO	TCSSA003963	$12,416.40	13/07/2018	2
M02055	OVANDO,MIRANDA/CANDELARIO	TCSSA016646	$7,459.50	13/07/2018	1
M02036	OVANDO,MAGA&A/EDY RUSBEL	TCSSA002971	$7,992.30	13/07/2018	1
M02036	OCAMPO,MONTOYA/ESTHER	TCSSA000306	$4,421.03	15/08/2018	2
M02036	OVANDO,MARQUEZ/FABIOLA	TCSSA016646	$4,049.33	13/07/2018	1
M01006	OLAN,MARTIN/GUILLERMINA	TCSSA001245	$7,300.40	13/07/2018	2
M02031	OLAN,MORALES/JULIA	TCSSA001052	$9,579.15	13/07/2018	1
M02112	OCA&A,MARTINEZ/LUCILA	TCSSA003922	$6,573.00	13/07/2018	1
M01006	OLAN,MENDOZA/MARCOS	TCSSA016412	$9,222.25	13/07/2018	2
M03020	OCA&A,MARTINEZ/MARITZA	TCSSA001052	$3,004.98	13/07/2018	1
M02015	OCA&A,MARTINEZ/VERONICA	TCSSA003584	$12,528.14	13/07/2018	2
M03025	OCA&A,DE LA O/BARTOLO	TCSSA001081	$4,404.18	13/07/2018	2
M02036	OVANDO,OCAMPO/DEISY YOLANDA	TCSSA001076	$3,654.90	13/07/2018	1
M02038	OVANDO,OCAMPO/DINAMAR	TCSSA001040	$4,012.67	13/07/2018	1
M02036	OVANDO,OCA&A/GUADALUPE	TCSSA003963	$5,327.08	13/07/2018	1
M01006	OCA&A,OROPEZA/YOHALI	TCSSA001216	$10,989.02	13/07/2018	2
M02035	OVANDO,PEREZ/MARTHA	TCSSA016646	$4,556.43	13/07/2018	2
M02035	OLAN,QUEVEDO/DAMARI	TCSSA001076	$7,639.10	13/07/2018	2
M03005	OVANDO,RODRIGUEZ/JOSE ANTONIO	TCSSA001245	$3,325.90	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	OLAN,RAMIREZ/LOURDES	TCSSA000306	$3,951.00	13/07/2018	1
M02003	OLAN,RIVERA/SUSANA	TCSSA001052	$9,859.23	13/07/2018	1
M02107	ORAMAS,SANCHEZ/MARIANA	TCSSA003514	$7,288.40	13/07/2018	1
M03025	OLAN,SANCHEZ/MANUELA	TCSSA016540	$4,016.94	13/07/2018	1
M03023	OLAN,SOBERANO/OLGALIDIA	TCSSA001064	$4,057.01	13/07/2018	1
M02107	OVANDO,SANCHEZ/ROSA NORMA	TCSSA016441	$6,128.67	13/07/2018	1
M03005	OLAN,SANCHEZ/WILLIAM	TCSSA016680	$4,063.17	13/07/2018	1
M02036	OLAN,DE LA TORRE/MARCO ANTONIO	TCSSA001233	$4,538.20	13/07/2018	1
M02035	OLAN,VILLEGAS/ERIKA	TCSSA001064	$4,939.89	13/07/2018	2
M03023	OLAN,VAZQUEZ/GERMAN GABRIEL	TCSSA001052	$784.50	15/08/2018	1
M02040	OVANDO,VARGAS/JERANHUI	TCSSA001052	$7,472.00	13/07/2018	1
M02006	OLAN,VAZQUEZ/KARINA GABRIELA	TCSSA001052	$8,595.50	13/07/2018	1
M02035	OVANDO,VILLARREAL/LAZARA	TCSSA003963	$6,489.65	13/07/2018	2
M02036	OVANDO,ZAPATA/MARTHA	TCSSA001052	$4,688.20	13/07/2018	1
M03005	DE LA O,CARRERA/FERNANDO	TCSSA001076	$5,166.34	13/07/2018	1
M02036	DE LA O,CUPIL/MARTA CAROLINA	TCSSA001040	$4,630.56	13/07/2018	1
M02058	DE LA O,CERINO/MIGUEL ANGEL	TCSSA016453	$6,309.11	13/07/2018	1
M02035	DE LA O,CASTILLO/RAQUEL	TCSSA001064	$6,017.77	13/07/2018	2
M03004	OLVERA,CANCHE/MARIA TERESA	TCSSA004716	$6,027.17	13/07/2018	1
M01004	OLVERA,HERRERA/CARLOS	TCSSA002003	$16,998.59	13/07/2018	2
M01010	OJEDA,JIMENEZ/LUIS ALFONSO	TCSSA001052	$13,387.20	13/07/2018	1
M03022	OJEDA,JIMENEZ/MANUEL GUILLERMO	TCSSA016436	$3,167.98	13/07/2018	1
M01006	OLVERA,LAGUNA/JESUS	TCSSA016680	$11,068.90	13/07/2018	2
M02036	ORNELAS,LOPEZ/MIRNA	TCSSA001064	$4,475.68	13/07/2018	2
M03005	OLETA,LOPEZ/MANUELA	TCSSA002353	$5,513.22	13/07/2018	1
M02036	ORTEGA,MENDOZA/ANGEL DE JESUS	TCSSA001052	$3,274.20	13/07/2018	1
M02081	ORTEGA,ORTIZ/SILVIA	TCSSA001245	$4,342.20	13/07/2018	1
M03019	OLVERA,PEREZ/MARIA ISABEL	TCSSA000306	$2,586.48	13/07/2018	1
CF41058	OLVERA,PEREZ/JUAN CARLOS	TCSSA016482	$780.00	13/07/2018	1
M02029	ORTEGA,SALAZAR/IRACEMA	TCSSA016436	$5,842.20	13/07/2018	1
M03019	ORTEGA,VASQUEZ/LETICIA	TCSSA016436	$4,153.00	13/07/2018	1
M02105	DE LA O,FRIAS/ROCIO	TCSSA001076	$6,558.20	13/07/2018	1
M01006	ORTIZ,ARIAS/CARLOS	TCSSA001460	$16,516.67	13/07/2018	2
M02059	ORTIZ,ARIAS/CHRISTOPHER DANIEL	TCSSA016436	$7,191.54	13/07/2018	1
M02035	ORTIZ,ARIAS/MARICELA	TCSSA002971	$1,946.30	15/08/2018	1
M02036	ORTIZ,ALCANTAR/MODESTA FLORENCIA	TCSSA001076	$5,441.60	13/07/2018	2
M02057	ORTIZ,CARRION/JOAQUIN	TCSSA001081	$3,618.00	13/07/2018	1
M01004	ORTIZ,CATALA/LUIS ERNESTO	TCSSA017420	$570.00	15/08/2018	1
M03025	ORTIZ,CERVANTES/LUZ DEL ALBA	TCSSA001052	$2,246.02	13/07/2018	1
M01006	ORTIZ,CAMPOSECO/LAURA PATRICIA	TCSSA003135	$6,252.03	13/07/2018	2
M01006	ORTIZ,CONSTANTINO/PEDRO	TCSSA001052	$10,230.60	13/07/2018	1
M03005	OSTIGUIN,CONSTANTINO/ROSA ELDA	TCSSA001064	$4,632.34	13/07/2018	1
M01006	ORTIZ,FERNANDEZ/OMAR	TCSSA000306	$10,074.25	13/07/2018	2
M02035	OVILLA,GOMEZ/MARIA ESTHER	TCSSA001040	$5,381.19	13/07/2018	2
M01006	ORTIZ,GUILLEN/KAROLL MARIA	TCSSA001052	$568.37	15/08/2018	1
CF41016	ORTIZ,GARCIA/JOSE LUIS	TCSSA016482	$780.00	13/07/2018	1
M03020	ORTIZ,GARCIA/MARIA DEL ROSARIO	TCSSA016581	$3,379.98	13/07/2018	1
M02036	ORTIZ,HERNANDEZ/MARCO ANTONIO	TCSSA007700	$5,521.47	13/07/2018	2
M03005	ORTIZ,LEYVA/SAMUEL	TCSSA001064	$5,780.22	13/07/2018	1
M02035	ORIANO,MAGA&A/CARLOS ALBERTO	TCSSA001064	$6,853.40	13/07/2018	2
M01004	ORTIZ,MALDONADO/JESSIE KAROLINA	TCSSA001052	$11,861.40	13/07/2018	2
M01006	ORTIZ,MENDEZ/JESUS ALEJANDRO	TCSSA016371	$7,375.40	13/07/2018	2
M03005	ORTIZ,PALMA/JAVIER ARTURO	TCSSA001081	$5,540.25	13/07/2018	1
M03005	OLIVA,PEREZ/PEDRITO	TCSSA002003	$4,892.52	13/07/2018	1
M02036	ORTIZ,PRIEGO/MARIA TERESA	TCSSA001081	$7,243.67	13/07/2018	1
M02015	ORTIZ,ROQUE/BERTHA LUCIA	TCSSA016441	$6,408.20	13/07/2018	2
M03025	ORTIZ,ROMERO/JOAQUIN	TCSSA001064	$3,758.77	13/07/2018	1
M03005	ORTIZ,RIVERA/JOSUE	TCSSA001064	$3,625.50	13/07/2018	1
M02105	ORTIZ,SANCHEZ/DAISY DEL CARMEN	TCSSA016506	$8,991.92	13/07/2018	1
M02047	ORTIZ,TURRUBIATES/SILVIA	TCSSA001040	$3,443.00	13/07/2018	1
M03005	DE LA O,MOLA/MARIA REYES	TCSSA016581	$3,204.00	13/07/2018	1
M01008	OSORIO,AMEZQUITA/CARLOS	TCSSA016436	$7,830.80	13/07/2018	1
M02035	OSORIO,AVALOS/ELIZABETH	TCSSA016395	$5,220.20	13/07/2018	1
M01008	OROZCO,ARCOS/ELIAS	TCSSA007700	$7,243.23	13/07/2018	1
M02036	OSORIO,ARELLANO/LANDY ESTRELLA	TCSSA001040	$5,761.04	13/07/2018	2
CF34263	OROPEZA,ARPAIZ/ROMELIO	TCSSA016470	$480.00	13/07/2018	1
M02082	OLMOS,ALEMAN/SILVIA	TCSSA000306	$3,951.00	13/07/2018	1
M02035	OSORIO,BAYONA/CARMELITA	TCSSA004564	$7,217.18	13/07/2018	2
M01004	OROZCO,BARRIENTOS/GRISELDA	TCSSA001076	$13,375.37	13/07/2018	1
M03024	OLMOS,BEULO/JOSE RAMON	TCSSA001076	$2,871.20	13/07/2018	1
M03005	DE LA O,OCA&A/CARLOS	TCSSA001052	$4,712.22	13/07/2018	1
M03022	OROZCO,CARRASCO/ABEN HAMET	TCSSA001706	$2,461.82	15/08/2018	1
M02035	OSORIO,CAMBRANO/JACQUELINE	TCSSA001040	$5,303.66	13/07/2018	2

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	OROPEZA,DOMINGUEZ/ENRIQUE DE JESUS	TCSSA001076	$12,566.40	13/07/2018	1
M03005	OSORIO,FLORES/LAZARO	TCSSA001040	$5,433.34	13/07/2018	1
M03020	OCHOA,GONZALEZ/DAYNET	TCSSA000306	$4,000.98	13/07/2018	1
M03025	OSORIO,GARCIA/JULIO CESAR	TCSSA003963	$2,400.98	13/07/2018	2
M02035	OCHOA,GOMEZ/PATRICIA	TCSSA000130	$28,122.20	13/07/2018	1
M02058	OROPEZA,GARCIA/MARIA DEL SOCORRO	TCSSA001216	$4,958.00	13/07/2018	1
CF41013	OYOSA,HERNANDEZ/FRANCISCO ESTEBAN	TCSSA016436	$855.00	13/07/2018	1
M03025	OSORIO,HERNANDEZ/TOMAS	TCSSA016680	$4,016.94	13/07/2018	1
M03005	OSORIO,LUCIANO/ADRIANA	TCSSA003922	$3,358.50	13/07/2018	1
CF41024	OSORIO,LOPEZ/MARIA DEL CARMEN	TCSSA016395	$855.00	13/07/2018	1
M03011	OSORIO,MENDOZA/CLAUDIA GUADALUPE	TCSSA002003	$2,876.70	13/07/2018	1
M03022	OSORIO,MAY/MERCEDES	TCSSA002003	$3,080.89	15/08/2018	1
M03025	OCHOA,MALDONADO/SARA	TCSSA001052	$2,439.65	13/07/2018	1
M01006	OCHOA,MARTINEZ/TITO LIVIO	TCSSA002061	$7,675.40	13/07/2018	1
M02059	OSORIO,NU&EZ/ISABEL CRISTINA	TCSSA016436	$3,684.00	13/07/2018	1
M01006	OSORIO DIAZ,/PAOLA ELISA	TCSSA016482	$10,500.53	13/07/2018	2
M03006	OSORIO,PEREZ/ENRIQUE	TCSSA001064	$4,632.34	13/07/2018	1
M02035	ORDO&EZ,PECH/MARIA GUADALUPE	TCSSA001052	$7,297.05	13/07/2018	2
M03024	OROPEZA,PRIEGO/OLAF	TCSSA002971	$4,294.35	13/07/2018	1
M01006	OCHOA,PRIEGO/VIOLETA	TCSSA001064	$8,085.51	13/07/2018	2
M03024	OCHOA,REYES/ABEL	TCSSA001023	$4,904.28	13/07/2018	1
M01004	OSORIO,ROSALES/JOSE EMMANUEL	TCSSA001081	$480.00	13/07/2018	1
M03022	OSORIO,RUIZ/GISSELL	TCSSA017671	$4,120.68	13/07/2018	1
M03025	OSORIO,REYES/VICTOR ALONSO	TCSSA001023	$3,843.64	13/07/2018	1
M01006	OROPEZA,SASTRE/ALEXIS ALEJANDRO	TCSSA016663	$5,895.30	13/07/2018	1
M01006	OCHOA,SANCHEZ/MARIA DE JESUS	TCSSA002061	$7,675.40	13/07/2018	1
M02058	OSORIO,SANCHEZ/JAVIER	TCSSA005042	$4,629.00	13/07/2018	1
M02035	OCHOA,SOBERANO/MARI CRUZ	TCSSA002003	$4,342.67	13/07/2018	1
M02057	OSORIO,SUAREZ/MARIA NELIS	TCSSA016482	$4,739.00	13/07/2018	1
M02058	OROZCO,SALMERON/NESTOR DANIEL	TCSSA016436	$5,445.48	13/07/2018	1
M02001	OCHOA,STEIN/OSVALDO	TCSSA001064	$13,596.66	13/07/2018	1
M01006	OCHOA,SANCHEZ/PEDRO	TCSSA002003	$10,358.43	13/07/2018	2
M03022	OSORIO,VAZQUEZ/EDDYE	TCSSA017782	$4,631.88	13/07/2018	1
M02058	OROZCO,VALENZUELA/FREDDY	TCSSA016441	$4,629.00	13/07/2018	1
M01006	OROZCO,VALENZUELA/MANUEL	TCSSA016663	$5,970.30	13/07/2018	1
M01006	OCHOA,DEL VALLE/TEODOSO	TCSSA002353	$2,081.78	13/07/2018	2
M03019	OCHOA,ZENTELLA/MOISES JESUS	TCSSA002003	$4,512.64	13/07/2018	1
M02047	DE LA O,RAMIREZ/LAURA PATRICIA	TCSSA001081	$3,709.30	13/07/2018	1
M02077	OLGUIN,MARTINEZ/JOSE NORBERTO	TCSSA001064	$12,601.50	13/07/2018	1
M03024	ORUETA,NU&EZ/ADRIAN	TCSSA001233	$2,971.48	13/07/2018	1
M01006	DE LA O,VAZQUEZ/JOSE LUIS	TCSSA016646	$10,500.53	13/07/2018	2
M01006	PARAMO,AGUIRRE/ANA LUZ EMILCE	TCSSA005042	$16,516.67	13/07/2018	2
M02072	PALMA,ALMEIDA/ESMELDA	TCSSA004296	$5,220.20	13/07/2018	1
M03021	PALMER,ABREU/JOSE ENRIQUE	TCSSA016371	$4,763.62	13/07/2018	1
M02058	PALMA, /AGENOR	TCSSA001706	$4,314.50	13/07/2018	1
CF41015	PALMER,ABREU/JAIME RAUL	TCSSA016371	$705.00	13/07/2018	1
M03022	PALACIOS,ALVARADO/LUIS GERARDO	TCSSA001064	$4,499.48	13/07/2018	1
M03004	PADILLA,ARIAS/MANUEL	TCSSA000335	$4,824.20	13/07/2018	1
M02036	PALMA,ALMEIDA/RAMON	TCSSA004296	$4,947.22	13/07/2018	1
M02036	PAZOS,ARIAS/ROSA MARIA	TCSSA003922	$4,398.34	13/07/2018	2
M02036	PALMA,ALMEIDA/SHERLY CRISTINA	TCSSA001040	$239.58	15/08/2018	1
M02036	PASCUAL,BAUTISTA/ALBA YASMINE	TCSSA003514	$2,874.90	15/08/2018	1
M03005	PASCUAL,BAUTISTA/ALBERTO	TCSSA003922	$3,757.77	13/07/2018	1
M03022	PAVON,BERNAT/JORGE	TCSSA016436	$1,933.31	13/07/2018	1
M02036	PASCUAL,BAUTISTA/NATIVIDAD	TCSSA016680	$4,538.20	13/07/2018	1
M03005	PAZ,BRABATA/SARA	TCSSA001064	$5,513.22	13/07/2018	1
M02035	PRADO,BELTRAN/WENDY	TCSSA001040	$6,842.34	13/07/2018	2
M02036	PASCUAL,CRUZ/ANA LUISA	TCSSA001233	$4,688.20	13/07/2018	1
M02036	PALMA,CHUM/CLARA	TCSSA002423	$5,433.98	13/07/2018	2
M03005	PASCUAL,CRUZ/HILDA DEL ROSARIO	TCSSA003963	$2,883.00	13/07/2018	1
M02073	PALOMEQUE,CHAVEZ/IRVING IVAN	TCSSA016523	$7,323.81	13/07/2018	1
M02085	PALACIOS,CHICATTI/MARTHA	TCSSA001023	$780.00	13/07/2018	1
M02105	PALMA,CHUM/MIRNA DEL CARMEN	TCSSA002423	$5,732.67	13/07/2018	1
M02105	PASCUAL,CORNELIO/MODESTO	TCSSA003473	$35,742.20	13/07/2018	1
M01007	PADILLA,CARRERA/MIGUEL ANGEL	TCSSA007700	$15,826.40	13/07/2018	1
M02036	PASTOR,CASTILLO/OLVIA	TCSSA017420	$6,958.92	13/07/2018	1
M01006	PASTOR,CORONADO/MARIA DEL PILAR	TCSSA001245	$11,922.33	13/07/2018	2
M02105	PASCUAL,DE LA CRUZ/PATRICIA ELIZABETH	TCSSA001040	$5,094.90	13/07/2018	1
M02054	PAZ,CRUZ/JOSE RAMON	TCSSA016680	$6,997.50	13/07/2018	1
M02036	PADILLA,DE LA CRUZ/SANDRA OSIRIS	TCSSA001076	$5,194.42	13/07/2018	2
M02036	PARDO,CADENA/SINTHIA	TCSSA002423	$4,388.20	13/07/2018	2
M02035	PALMA,CHUM/MARIA TERESA	TCSSA002423	$5,145.20	13/07/2018	1
M02035	PAEZ,CRUZ/URSULA	TCSSA001081	$7,327.80	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	PALOMEQUE,CALDERON/URIEL	TCSSA016721	$7,605.27	13/07/2018	1
M01006	PAIS,DIAZ/FELIPE	TCSSA001052	$480.00	13/07/2018	1
CF41076	PALMA,DOMINGUEZ/NORMA	TCSSA001076	$555.00	13/07/2018	1
M01007	PACLAN,FLORES/GILBERTO MAURICIO	TCSSA016441	$15,235.33	13/07/2018	1
M01006	PALMA,GAMAS/JOSE CRUZ	TCSSA016395	$11,068.90	13/07/2018	2
M02050	PALMA,GOMEZ/DEBORA	TCSSA001233	$5,726.44	13/07/2018	1
M02058	PLACENCIA,GARCIA/FABIOLA	TCSSA016436	$3,459.50	13/07/2018	1
M03004	PADILLA,GARDUZA/JORGE ENRIQUE	TCSSA000335	$4,162.67	13/07/2018	1
M02035	PAEZ,GUTIERREZ/LORENZA	TCSSA001040	$6,751.40	13/07/2018	2
M02049	PRATS,GOMEZ/LUCI DEL CARMEN	TCSSA004564	$7,517.24	13/07/2018	1
M02058	PAREDES,GOMEZ/LUCIA DE LOS ANGELES	TCSSA016453	$2,830.50	15/08/2018	1
CF40002	PABLO,HERNANDEZ/MARIA ANTONIA	TCSSA016395	$480.00	13/07/2018	1
M03005	PASCACIO,HERNANDEZ/ROGELIO	TCSSA001064	$7,014.09	13/07/2018	1
M03024	PARES,HIPOLITO/SILVIA DEL CARMEN	TCSSA017782	$4,114.38	13/07/2018	1
M03002	PAREDES,LOPEZ/JOSE ALFREDO	TCSSA016470	$10,269.00	13/07/2018	1
M02015	PAYRO,LEON/ANDY	TCSSA001081	$9,259.80	13/07/2018	2
M02082	PAREDES,LOPEZ/DORIS	TCSSA001245	$4,983.00	13/07/2018	1
M02036	PAREDES,LOPEZ/MARGARITA	TCSSA016441	$4,688.20	13/07/2018	1
M03024	PALMA,LOPEZ/REYNA DEL CARMEN	TCSSA016540	$2,116.98	13/07/2018	1
M02015	PANTOJA,MONROY/CLAUDIA	TCSSA016412	$9,582.99	13/07/2018	2
M03004	PALMA,MENDEZ/DANIEL SANTANA	TCSSA016540	$6,608.83	13/07/2018	1
M03025	PALOMEQUE,MENDEZ/ELIZABETH	TCSSA005042	$2,400.98	13/07/2018	2
M01006	PAYRO,MOGUEL/FRANCISCO WALTER	TCSSA003514	$7,375.40	13/07/2018	2
M01006	PATI&O,MERCADO/MARIA DE JESUS	TCSSA003514	$7,375.40	13/07/2018	2
M02055	PALACIO,MORALES/JOAQUIN	TCSSA016721	$7,459.50	13/07/2018	1
M03019	PALMA,MENDEZ/JOSE	TCSSA002423	$2,917.45	13/07/2018	1
M02003	PALMA,MENDEZ/LETICIA ALEJANDRA	TCSSA000306	$8,866.94	13/07/2018	1
M02105	PASTOR,MENDEZ/MERCEDES	TCSSA016540	$6,220.43	13/07/2018	1
M02105	PASTOR,MORALES/MARITZA DEL CARMEN	TCSSA016540	$6,558.20	13/07/2018	1
M03021	PACHECO,OVANDO/ALVARO FRANCISCO	TCSSA001052	$2,303.56	13/07/2018	1
M03021	PACHECO,OSORIO/CARLOS ALBERTO	TCSSA001064	$4,294.32	13/07/2018	1
M03004	PALMA,OLIVE/DORIS	TCSSA001706	$4,493.43	13/07/2018	1
M02035	PARCERO,PEREZ/ANITA	TCSSA001064	$6,853.41	13/07/2018	2
M02074	PAREDES,PEDRERO/ADRIANA	TCSSA001040	$8,020.90	13/07/2018	1
M02105	PALOMEQUE,PEREZ/ANA ISABEL	TCSSA017432	$5,948.49	13/07/2018	1
M02003	PASCUAL,PERALTA/CARMEN	TCSSA003922	$6,284.57	13/07/2018	1
M02048	PALOMEQUE,PEREZ/GUADALUPE	TCSSA003922	$6,419.30	13/07/2018	1
M03022	PACHECO,PEREZ/HUGO ISAAC	TCSSA001076	$2,678.15	13/07/2018	1
M01006	PALMA,PERALTA/JESUS SEBASTIAN	TCSSA001245	$10,710.60	13/07/2018	1
M03005	PAYRO,PEREZ/JUAN ANGEL	TCSSA001064	$2,958.00	13/07/2018	1
M02036	PALOMEQUE,PEREZ/JUANA	TCSSA001040	$5,681.18	13/07/2018	2
CF41014	DEL PRADO,PI&A/MARTHA DEL SOCORRO	TCSSA001052	$480.00	13/07/2018	1
M03005	PAUL,PEREZ/MARIA NIEVE	TCSSA004716	$4,979.22	13/07/2018	1
M03005	PALMA,PALMA/YOLANDA	TCSSA001064	$5,513.22	13/07/2018	1
M01006	PALOMO,QUINTANILLA/MARIA CELIA	TCSSA001076	$9,283.92	13/07/2018	2
M02036	PADILLA,ROMERO/MARIA ABIGAIL	TCSSA002353	$5,177.08	13/07/2018	1
M01006	PRADO,ROSAS/DANIEL	TCSSA016395	$12,790.70	13/07/2018	1
M02066	PAREDES,RUIZ/ELIZABETH	TCSSA000014	$3,862.67	13/07/2018	1
M03020	PAZ,RAMON/EVANGELINA	TCSSA016470	$3,108.48	13/07/2018	1
M03025	PALOMEQUE,RIVERO/GUADALUPE MIGUEL	TCSSA016436	$2,400.98	13/07/2018	1
M01004	PALOMINO,ROMERO/HECTOR ISAIAS	TCSSA001052	$640.00	13/07/2018	1
M02056	PALOMEQUE,REYES/JOSE ISABEL	TCSSA016721	$7,652.00	13/07/2018	1
M02105	PALMA,RAMIREZ/MARIA LUISA	TCSSA002353	$6,558.20	13/07/2018	1
CF41040	PAVON,DEL RIVERO/RODRIGO	TCSSA016523	$4,339.17	13/07/2018	1
M02105	PAZ,RAMON/MARIA REYES	TCSSA001064	$10,657.27	13/07/2018	1
M02059	PAYRO,ROVIROSA/RODOLFO	TCSSA016436	$7,191.54	13/07/2018	1
M02036	PAZ,RAMON/SEBASTIANA	TCSSA001291	$4,688.20	13/07/2018	1
M02066	PACHECO,RODRIGUEZ/MARIA DEL SOCORRO	TCSSA001040	$4,536.81	13/07/2018	1
M02035	PARRA,SANCHEZ/MARIA ESTHER	TCSSA001076	$6,853.41	13/07/2018	2
M02066	PLACENSIA,SALDA&A/MA. ELVIRA	TCSSA001076	$6,027.17	13/07/2018	1
M01004	PANTOJA,SILVEIRA/MARIA LUISA	TCSSA001052	$7,907.60	15/08/2018	2
M02105	PAREDES,SANCHEZ/ZAIDE	TCSSA004296	$9,015.35	13/07/2018	1
M03024	PANANA,TIBURCIO/ANA JULIA	TCSSA016756	$2,896.48	13/07/2018	1
M02105	PAZ,TORRES/CLAUDIA ESTELA	TCSSA002061	$6,558.20	13/07/2018	1
M02082	PARRA,TEJERO/MARIOLA DEL JESUS	TCSSA001052	$3,951.00	13/07/2018	1
M01007	PAZ,TORRES/RAUL	TCSSA004576	$12,268.80	13/07/2018	1
CF41075	PACHECO,TIQUET/ZACIL DOLORES	TCSSA016506	$480.00	13/07/2018	1
M02015	PADILLA,VAZQUEZ/ALICIA	TCSSA001040	$4,869.90	13/07/2018	2
M02015	PADILLA,VAZQUEZ/JOSE ANGEL	TCSSA016436	$480.00	13/07/2018	1
M02036	PANIAGUA,VIDAL/JOSE ALFREDO	TCSSA017432	$4,930.40	13/07/2018	1
M02036	PALMA,VERTIZ/BLADIMIR	TCSSA001052	$480.00	13/07/2018	1
M03022	PALOMEQUE,VENTURA/CELITA	TCSSA001040	$5,393.50	13/07/2018	1
M01006	PALMA,VILLEGAS/YSABEL	TCSSA001245	$7,675.40	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	PALMA,ZAPATA/DAMIAN	TCSSA002003	$4,253.00	15/08/2018	1
M02105	PALMA,ZAPATA/MOISES	TCSSA002003	$5,657.65	15/08/2018	1
M01006	PEREZ,ALVAREZ/ALFONSO	TCSSA003514	$7,600.40	13/07/2018	1
M01010	PEREZ,AZAMAR/ANTONIO	TCSSA002353	$14,704.68	13/07/2018	1
M02006	PEREZ,ASCENCIO/ADELA	TCSSA004564	$9,128.66	13/07/2018	1
M03024	PEREZ,ALCOCER/ANTONIO ELIAS	TCSSA016371	$4,554.18	13/07/2018	1
M02082	PEREZ,ARIAS/BEATRIZ	TCSSA001052	$7,735.00	13/07/2018	1
M02054	PEREZ,ARIAS/CESAR AUGUSTO	TCSSA016441	$8,707.05	13/07/2018	1
M01006	PEREZ,AGUILAR/CESAR ALBERTO	TCSSA016482	$10,477.82	13/07/2018	1
M01006	PEREZ,ARIAS/DENNIS	TCSSA016756	$2,260.10	15/08/2018	1
M03022	PEREZ,ARIAS/ERIBERTO	TCSSA016663	$3,317.98	13/07/2018	1
M02036	PEREZ,ARIAS/FLOR DE LIZ	TCSSA002003	$4,613.20	13/07/2018	1
M02035	PEREZ,ARIAS/GUADALUPE	TCSSA001064	$6,205.76	13/07/2018	2
M02055	PEREZ,ARGAEZ/JULIO CESAR	TCSSA016441	$7,459.50	13/07/2018	1
M03023	PEREZ,AGUILAR/JOSE JAVIER	TCSSA002353	$2,650.48	13/07/2018	1
M02054	PEREZ,ARELLANO/JOVANY	TCSSA016441	$8,707.05	13/07/2018	1
M02035	PEREZ,ALVAREZ/LILI	TCSSA004716	$5,145.20	13/07/2018	1
M02036	PERALTA,ARIAS/LIDIA ESTHER	TCSSA001076	$6,388.67	13/07/2018	1
M01006	PEREZ,ALONSO/LIDIA	TCSSA003922	$6,252.03	13/07/2018	1
M02038	PE&ATE,ANTONIO/MARIA LILIANA	TCSSA003514	$1,720.01	15/08/2018	1
M02082	PEREZ,ARIAS/MINERVA	TCSSA016564	$8,079.00	13/07/2018	1
M02035	PEREZ,ARIAS/MAGNOLIA	TCSSA002003	$6,205.76	13/07/2018	2
M03020	PEREZ,ARPAIZ/MATEO	TCSSA004576	$7,122.07	13/07/2018	1
M02036	PEREZ,ARELLANO/MILDRED	TCSSA004301	$3,833.20	13/07/2018	1
M01006	PECHE,AGUIRRE/PABLO	TCSSA017671	$13,643.25	13/07/2018	1
M02016	PEREZ,ARIAS/PATRICIA	TCSSA016470	$7,801.10	13/07/2018	1
M03020	PEREZ,ACOSTA/PRISCILA	TCSSA016436	$1,710.48	13/07/2018	1
M02082	PEREZ,ACOPA/SELENIA	TCSSA001064	$6,972.00	13/07/2018	1
M02107	PEREZ,ACOPA/TILA DEL CARMEN	TCSSA001076	$7,077.80	13/07/2018	1
M02035	PEREZ,ARIAS/YENI	TCSSA001052	$5,744.95	13/07/2018	2
M03020	PEREZ,ALMEIDA/YESENIA DEL CARMEN	TCSSA016482	$4,815.48	13/07/2018	1
M02110	PEREZ,BURELOS/ARGELIA	TCSSA001081	$9,928.33	13/07/2018	1
M03024	PEREZ,BRITO/ABRAHAM	TCSSA016436	$3,725.23	13/07/2018	1
M03025	PEREZ,BEAURREGARD/ALVARO ALBERTO	TCSSA000306	$3,833.52	13/07/2018	1
M03011	PEREZ,BAUTISTA/DAVID	TCSSA001052	$4,278.86	13/07/2018	1
M02035	PEREZ,BAEZA/ELIZABETH	TCSSA001052	$6,569.53	13/07/2018	2
M02036	PEREZ,BELMONTE/HEIDI	TCSSA016441	$3,833.20	13/07/2018	1
M02066	PEREZ,BOLON/HILDA ISABEL	TCSSA001023	$6,608.83	13/07/2018	1
M01004	PEREZ,BOCANEGRA/KLEVER ANTONIO	TCSSA001064	$4,366.16	13/07/2018	2
M02048	PEREZ,BOLON/MARCELA SOLEDAD	TCSSA001245	$3,959.60	13/07/2018	1
M02035	PEREZ,BAEZA/ROMANA	TCSSA001076	$3,978.90	13/07/2018	1
M03025	PEREZ,BOLON/ROSALBA	TCSSA001245	$1,858.82	15/08/2018	2
M02107	PEREZ,BAUTISTA/YADIRA DEL CARMEN	TCSSA017782	$7,213.40	13/07/2018	1
M03020	PEREZ,DE LA CRUZ/ADRIANA	TCSSA004576	$5,596.27	13/07/2018	1
M02036	PEREZ,CORNELIO/ANGEL DE JESUS	TCSSA001064	$6,308.82	13/07/2018	1
M02015	PERERA,CUPIL/BEATRIZ	TCSSA016646	$5,853.20	13/07/2018	1
M02015	PEREZ,CASTILLO/MARIA CRUZ	TCSSA001245	$4,944.90	13/07/2018	2
M02035	PEREZ,CASTA&EDA/MARIA DEL CARMEN	TCSSA001040	$6,205.76	13/07/2018	2
M03024	PEREZ,CRUZ/MARIA DEL CARMEN	TCSSA016622	$4,294.35	13/07/2018	1
M03025	PEREZ CAMPOS,CASASNOVAS/CARLOS DAVID	TCSSA016412	$4,016.94	13/07/2018	1
M01006	PEREZ,CASANOVA/CESAR HIGINIO	TCSSA016704	$10,477.82	13/07/2018	1
M01006	PEREZ,CASTA&EDA/EVELIO	TCSSA003963	$5,115.30	13/07/2018	2
M02054	PEREZ,CORNELIO/MARIA ESTHER	TCSSA016622	$6,697.50	13/07/2018	1
M02073	PEREZ,DE LA CRUZ/JOSE EDUARDO	TCSSA016680	$5,629.33	13/07/2018	1
M03020	PEREZ,CASTILLO/FELIPE JESUS	TCSSA001052	$3,379.98	13/07/2018	1
M02035	PEREZ,CABRERA/ILEANA IXAHAO	TCSSA001076	$6,667.77	13/07/2018	2
M03022	PECH,CADENA/JORGE LUIS	TCSSA016540	$3,242.98	13/07/2018	1
M02035	PEREZ,CRUZ/MARIA JESUS GUADALUPE	TCSSA003666	$28,272.20	13/07/2018	1
M02036	PERALTA,CASTA&EDA/JULIAN JESUS	TCSSA016506	$638.87	15/08/2018	1
M02049	PEREZ,CAMPOS/JESSICATALINA	TCSSA001076	$8,863.44	13/07/2018	1
M03005	PEREZ,CRUZ/JUAN JOSE	TCSSA002003	$4,168.86	13/07/2018	1
M03020	PERALTA,CORDOVA/LAURA	TCSSA017420	$2,415.48	13/07/2018	1
M02036	PEREZ,CASTILLO/LORENZA	TCSSA002003	$3,579.90	13/07/2018	1
M02035	PERERA,DE LA CRUZ/LAURA BEATRIZ	TCSSA016756	$5,102.08	13/07/2018	2
CF34263	PEREZ,CHAPARRO/LUCERO LEYSER	TCSSA016436	$555.00	13/07/2018	1
M02066	PEREZ,CHACON/LORENA	TCSSA004716	$5,696.40	13/07/2018	1
M02036	PERALTA,CRUZ/MARIA	TCSSA003514	$3,729.90	13/07/2018	1
M02055	PEREZ,CRUZ/MARCOS ANTONIO	TCSSA016412	$7,084.50	13/07/2018	1
M02036	PEREZ,CORNELIO/MARCELA	TCSSA001064	$5,354.13	13/07/2018	2
M02036	PERALTA,CHABLE/MARTHA ELENA	TCSSA001076	$5,749.80	13/07/2018	1
M02036	PEREZ,CARDENAS/NELLY	TCSSA001064	$6,160.35	13/07/2018	2
M03025	PEREZ,CRUZ/NADIA VERONICA	TCSSA004716	$3,833.52	13/07/2018	1
M03020	PEREZ,DE LA CRUZ/ROMAN	TCSSA002003	$3,169.23	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	PEREZ,CASTILLO/SUSANA	TCSSA017420	$4,764.30	13/07/2018	1
M03011	PEREZ,CORDOVA/VICTOR HUGO	TCSSA017420	$3,234.86	13/07/2018	1
M02035	PEREZ,CONCHA/YADIRA	TCSSA001216	$6,569.53	13/07/2018	2
M02036	PEREZ,CRUZ/YOLANDA	TCSSA016622	$5,433.98	13/07/2018	2
M03020	PRESENDA,DIAZ/ELIZABETH	TCSSA016395	$4,735.61	13/07/2018	1
M03004	PEREZ,DOMINGUEZ/MARIA DE LOS ANGELES	TCSSA001706	$4,824.20	13/07/2018	1
M03021	PEREZ,DOMINGUEZ/ANA ELIZABETH	TCSSA001081	$2,244.48	13/07/2018	1
M02105	PEREZ,DOMINGUEZ/ADRIANA	TCSSA004296	$5,094.90	13/07/2018	1
M03024	PEREZ,DE DIOS/ORALDA	TCSSA000014	$4,042.97	13/07/2018	1
M02048	PEREZ,DOMINGUEZ/XOCHIL	TCSSA002003	$4,600.98	13/07/2018	1
CF41076	PEREZ,DAGDUG/ARIADNA	TCSSA016436	$555.00	13/07/2018	1
M03004	PEREZ,ESTRADA/MARTHA ESTHER	TCSSA016646	$4,118.43	13/07/2018	1
M01006	PEREZ,DE LA FUENTE/ANA BEATRIZ	TCSSA016680	$10,477.82	13/07/2018	1
M02049	PEREZ,FRIAS/CLAUDIA CECILIA	TCSSA001052	$6,055.52	13/07/2018	1
M02082	PEREZ,FLORES/ELSA DEL CARMEN	TCSSA002785	$26,400.00	13/07/2018	1
M02112	PEREZ,FERNANDEZ/ERIC FRANCISCO	TCSSA001221	$6,096.50	13/07/2018	1
M03006	PEREZ,FELIX/HUGO	TCSSA001064	$4,832.59	13/07/2018	1
M02058	PERALTA,FRIAS/MICAELA MARIA	TCSSA016436	$4,554.00	13/07/2018	1
M02036	PEREZ,FLORES/MARISELA	TCSSA016540	$4,313.20	13/07/2018	2
M03023	PEREZ,FAJARDO/PATRICIA	TCSSA000306	$3,875.39	13/07/2018	1
M03022	PEREZ,FALCON/RIGOBERTO DEL CARMEN	TCSSA001040	$3,340.24	13/07/2018	1
M02105	PEREZ,FLORES/SARAY	TCSSA004161	$35,667.20	13/07/2018	1
M02036	PEREZ,GONZALEZ/ALIDA	TCSSA003584	$4,613.20	13/07/2018	1
M01004	PEREZ,GONZALEZ/ALTINAY	TCSSA001040	$11,861.40	13/07/2018	2
M02048	PEREZ,GERONIMO/ADRIANA	TCSSA003922	$2,702.68	13/07/2018	1
M03025	PEREZ,GARCIA/ALEJANDRO	TCSSA001076	$4,091.69	13/07/2018	1
M03024	PEREZ,GARCIA/BERNABE	TCSSA003135	$3,725.23	13/07/2018	1
M03022	PEREZ,GARCIA/CARMEN	TCSSA001076	$5,448.17	13/07/2018	1
M03005	PEREZ,GARCIA/CARLOS ALBERTO	TCSSA001064	$3,835.11	13/07/2018	1
M03021	PEREZ,GONZALEZ/CARMEN GRISELDA	TCSSA003584	$4,763.62	13/07/2018	1
M02082	PERALTA,GUICHARD/MARIA DOLORES	TCSSA004301	$5,585.00	13/07/2018	1
M01014	PEREZ,GARCIA/DINAMAR	TCSSA016441	$12,819.40	13/07/2018	1
M02066	PEREZ,GOMEZ/MARIA ELENA	TCSSA002003	$4,614.15	13/07/2018	1
M02036	PEREZ,GORDILLO/ESMERALDA	TCSSA001064	$5,441.60	13/07/2018	2
M01008	PE&A,GONZALEZ/JOSE GABRIEL	TCSSA001245	$7,830.80	13/07/2018	1
M02095	PEREZ,GARCIA/GELACIO	TCSSA016470	$6,971.40	13/07/2018	1
CF34068	PEREZ,GARCIA/HIGINIO	TCSSA016436	$705.00	13/07/2018	1
M03022	PEREZ,GALLEGOS/HILARIO	TCSSA001221	$3,053.15	13/07/2018	1
M01006	PEREZ,GUERRERO/HECTOR GERMAN	TCSSA017420	$9,283.92	13/07/2018	2
M02057	PEREZ,GONZALEZ/MARIA JESUS	TCSSA001076	$4,091.67	13/07/2018	1
M03024	PERALTA,GARCIA/JESUS	TCSSA003922	$1,870.82	15/08/2018	1
M02036	PEREZ,GONZALEZ/JESUS MONSERRAT	TCSSA016622	$6,399.90	13/07/2018	1
M03005	PEREZ,GARCIA/JESUS ENRIQUE	TCSSA016436	$4,922.15	13/07/2018	1
M02034	PEREZ,GUZMAN/LORENA CESARIA	TCSSA001076	$4,397.70	13/07/2018	1
M01006	PEREZ,GUTIERREZ/LETICIA	TCSSA004716	$11,935.70	13/07/2018	2
M01007	PEREGRINO,GALVEZ/MARLENE	TCSSA016506	$15,826.40	13/07/2018	1
M02035	PEREZ,GARCIA/MIRIAM DEL CARMEN	TCSSA001076	$6,125.88	13/07/2018	2
M01006	PEREZ,GARCIA/OSCAR ORLANDO	TCSSA016540	$11,068.90	13/07/2018	2
M03018	PEREZ,GUZMAN/MARIA DEL ROSARIO	TCSSA016436	$2,863.81	13/07/2018	1
M03024	PEREZ,GARCIA/REYNA IRENE	TCSSA001076	$2,945.73	13/07/2018	1
M02035	PEREZ,GOMEZ/MARIA DEL ROSARIO	TCSSA004296	$3,978.90	13/07/2018	1
M02035	PEREZ,GALMICHE/SANTIAGO	TCSSA001064	$5,738.66	13/07/2018	2
M03025	PERALTA,GARCIA/SERGIO	TCSSA001064	$4,349.85	13/07/2018	1
M02056	PEREZ,GUZMAN/VIDAL	TCSSA016395	$7,652.00	13/07/2018	1
M02035	PEREZ,GOMEZ/VERONICA DE JESUS	TCSSA004296	$5,887.50	13/07/2018	1
M03020	PEREZ,HERNANDEZ/ARMANDO	TCSSA001052	$3,298.50	13/07/2018	1
M01006	PEREZ,HERRERA/CLAUDIA FABIOLA	TCSSA001076	$10,500.52	13/07/2018	2
M03011	PEREZ,HERNANDEZ/MARIA DEYSI	TCSSA001076	$5,500.34	13/07/2018	1
M03024	PEREZ,HERNANDEZ/DANIEL ALBERTO	TCSSA001052	$4,634.05	13/07/2018	1
M03011	PEREZ,HERNANDEZ/JOSE FRANCISCO	TCSSA000306	$4,701.44	13/07/2018	1
M01006	PERALTA,HERRERA/JULIO CESAR	TCSSA001216	$7,600.40	13/07/2018	1
M02073	PEREZ,HERNANDEZ/JULIAN EDUARDO	TCSSA016371	$5,910.80	13/07/2018	1
M02066	PEREZ,HERNANDEZ/LUCIA	TCSSA003514	$4,524.20	13/07/2018	1
M01004	PEDRERO,HERNANDEZ/MANUEL ANTONIO	TCSSA001216	$6,785.70	13/07/2018	1
M02057	PEREZ,HIDALGO/MERCEDES	TCSSA016436	$7,652.00	13/07/2018	1
M02107	PRESENDA,HERNANDEZ/MIRIAM	TCSSA002423	$6,264.25	13/07/2018	1
M01007	PEREZ,HERRERA/MARTHA MARIA	TCSSA016441	$15,826.40	13/07/2018	1
M02036	PEREZ,HERNANDEZ/MARIO	TCSSA001064	$4,398.34	13/07/2018	2
M03021	PEREZ,HERNANDEZ/PABLO	TCSSA016646	$3,048.98	13/07/2018	1
M03025	PEREYRA,HERNANDEZ/PERLA DEL ROCIO	TCSSA016436	$4,016.94	13/07/2018	1
M01004	PEREZ,HERNANDEZ/RAUL	TCSSA016622	$8,687.60	13/07/2018	1
M03025	PEREZ,HERNANDEZ/RAMON	TCSSA001023	$5,092.31	13/07/2018	1
M01007	PEREZ,HERNANDEZ/VICTOR	TCSSA000335	$13,900.00	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	PEREZ,HERNANDEZ/VICTOR MANUEL	TCSSA001052	$5,500.34	13/07/2018	1
M03024	PEREZ,HERNANDEZ/ZOYLA SELENE	TCSSA004564	$1,091.32	15/08/2018	1
M02036	PEREZ,ISIDRO/ALICIA	TCSSA016395	$5,356.65	13/07/2018	2
M02105	PEREZ,IZQUIERDO/FLORIELA	TCSSA004296	$6,558.19	13/07/2018	1
M01006	PEREZ,IGNACIO/J. AVIMAEL	TCSSA004301	$12,790.70	13/07/2018	1
M01006	PEREZ,JIMENEZ/ANTONIO	TCSSA002003	$9,363.80	13/07/2018	2
M02016	PEREZ,JIMENEZ/ARMANDO	TCSSA016470	$6,658.80	13/07/2018	1
M02058	PEREZ,JIMENEZ/ATILANO	TCSSA002353	$5,759.98	13/07/2018	1
M03025	PEREZ,JIMENEZ/MARIA DEL CARMEN	TCSSA002003	$1,626.48	13/07/2018	2
M02035	PEREZ,JAUREGUI/CARMEN	TCSSA017420	$6,762.46	13/07/2018	2
M02058	PEREZ,JUAREZ/CELIA	TCSSA004301	$6,388.98	13/07/2018	1
M02036	PEREZ,JIMENEZ/DIANA YURIDIA	TCSSA001064	$5,249.83	13/07/2018	1
M02083	PEREZ,JIMENEZ/LUGARDA	TCSSA016523	$5,220.20	13/07/2018	1
M02105	PEREZ,JIMENEZ/MORAIMA	TCSSA004296	$5,244.90	13/07/2018	1
M02036	PERALTA,JIMENEZ/NANCY DEL CARMEN	TCSSA016622	$3,833.20	13/07/2018	1
M03023	PERALTA,JERONIMO/RUBEN	TCSSA001076	$5,673.44	13/07/2018	1
M03025	PEREZ,JIMENEZ/TITO	TCSSA016441	$2,142.81	13/07/2018	1
M01006	PEREZ,LARA/BRANCO	TCSSA001076	$5,115.30	13/07/2018	2
M02056	PEREZ,LEON/JOSE DEL CARMEN	TCSSA016441	$7,652.00	13/07/2018	1
M01004	PEREZ,LOPEZ/JOSE DEL CARMEN	TCSSA001076	$16,998.59	13/07/2018	2
M02036	PEREZ,LOPEZ/DORIS	TCSSA001052	$5,910.53	13/07/2018	2
M01006	PEREZ,LEON/DAVID	TCSSA000306	$9,852.28	13/07/2018	2
M02036	PEREZ,LIZARRAGA/ELIA	TCSSA001706	$4,688.20	13/07/2018	1
M01007	PERALTA,LOPEZ/EDILIA DEL CARMEN	TCSSA017432	$14,738.93	13/07/2018	1
M02058	PEREZ,LOPEZ/GLORIA	TCSSA016704	$4,629.00	13/07/2018	1
M01006	PEREZ,LAZARO/GREGORIA	TCSSA002003	$7,174.11	13/07/2018	1
M03025	PEREZ,LOPEZ/MARIA GUADALUPE	TCSSA017782	$3,007.50	13/07/2018	1
M03020	PEREZ,LEON/HENRY	TCSSA016436	$2,190.48	13/07/2018	1
M03025	PEREZ,LOPEZ/JANET OFELIA	TCSSA017782	$4,091.69	13/07/2018	1
M03005	PEREZ,LOPEZ/JESUS ENRIQUE	TCSSA017432	$5,433.34	13/07/2018	1
M01010	PEREZ,LOPEZ/LAURA	TCSSA003514	$15,400.90	13/07/2018	1
M03022	PEREZ,LOPEZ/LAZARO	TCSSA016704	$3,733.00	13/07/2018	1
M03025	PEREZ,LOPEZ/LETICIA	TCSSA001076	$3,242.44	13/07/2018	1
M02035	PEREZ,LANDERO/LUCIA GUADALUPE	TCSSA001064	$6,569.53	13/07/2018	2
M02038	PEREZ,LOPEZ/MARCELINO	TCSSA017782	$5,568.41	13/07/2018	1
M02082	PEREZ,LIZARRAGA/NIDIA	TCSSA004296	$4,295.00	13/07/2018	1
M02055	PEREZ,LOPEZ/OSCAR	TCSSA016680	$7,459.50	13/07/2018	1
M03011	PEREZ,LOPEZ/ROSITA	TCSSA002353	$5,953.06	13/07/2018	1
M02036	PEREZ,LIZARRAGA/SARA	TCSSA001846	$3,444.90	13/07/2018	1
M03005	PEREZ,/MARIA LUISA	TCSSA001040	$2,403.00	13/07/2018	1
M01006	PEREZ,LEON/ULTIMINIO	TCSSA017420	$3,037.65	13/07/2018	1
M01005	PEREGRINO,MENDOZA/ADRIANA DEL CARMEN	TCSSA001040	$17,040.93	13/07/2018	1
M03005	PERERA,MENDOZA/ALEYDA	TCSSA001064	$4,712.22	13/07/2018	1
M01004	PEREZ,MALDONADO/ADRIAN	TCSSA000306	$480.00	13/07/2018	1
M02035	PEREZ,MAGA&A/BLANCA NIEVES	TCSSA001064	$6,017.77	13/07/2018	2
M03023	PEREZ,MAGA&A/CLAUDIA	TCSSA004296	$4,986.77	13/07/2018	1
M02105	PEREZ,MIRANDA/CRISTALINA	TCSSA004564	$4,869.90	13/07/2018	1
M03004	PEREZ,MENDEZ/CLAUDIA MARCELA	TCSSA016564	$5,766.86	13/07/2018	1
M02082	PEREZ,MENDEZ/ELIA	TCSSA016605	$3,951.00	13/07/2018	1
M01007	PEREZ,MAHERA/FRED ALEXANDER	TCSSA016441	$15,826.40	13/07/2018	1
M02066	PEREZ,MONTIEL/FRIDA	TCSSA001064	$6,097.63	13/07/2018	1
M03021	PEREZ,MARIN/ISABEL CRISTINA	TCSSA001040	$3,370.07	13/07/2018	1
M01006	PEREZ,MORENO/JORGE ALBERTO	TCSSA002353	$7,675.40	13/07/2018	1
M02107	PEREZ,MONTIEL/JANETH	TCSSA004296	$6,203.67	13/07/2018	1
M02055	PEREZ,MENDOZA/JUAN CARLOS	TCSSA016441	$10,594.97	13/07/2018	1
M03006	PEREGRINO,MOLINA/JORGE ARTURO	TCSSA001076	$5,513.22	13/07/2018	1
M03005	PEREZ,MENA/JORGE ALBERTO	TCSSA000306	$4,121.15	13/07/2018	1
M03024	PEREZ,MIRANDA/JESUS	TCSSA001064	$5,056.41	13/07/2018	1
M01006	PEREZ,MENDOZA/KAREN	TCSSA002353	$7,300.40	13/07/2018	1
M01006	PEREZ,MARTINEZ/MERLANDI	TCSSA003584	$11,068.90	13/07/2018	2
M02057	PEREZ,MOHA/MANUELA DE ATOCHA	TCSSA001052	$3,693.00	15/08/2018	1
M02107	PEREZ,MARTINEZ/MATILDE	TCSSA002971	$12,169.70	13/07/2018	1
M02059	PEREZ,MONTEJO/MARIA MAGDALENA	TCSSA004716	$5,433.34	13/07/2018	1
M02105	PEREZ,MENDOZA/NORMA MONSERRAT	TCSSA003922	$4,389.90	13/07/2018	1
M03020	PEREZ,MAGA&A/ORLANDO	TCSSA001245	$2,524.98	13/07/2018	1
M03005	PEREZ,MENDEZ/PILAR ALEJANDRA	TCSSA001076	$4,632.34	13/07/2018	1
M02035	PERERA,MENDEZ/MARIA REYES	TCSSA016441	$5,220.20	13/07/2018	1
M02105	PEREZ,MONTIEL/ROSVIT	TCSSA001076	$6,511.25	13/07/2018	1
M02082	PEREZ,MORALES/SARA DEL CARMEN	TCSSA001052	$7,477.00	13/07/2018	1
M01006	PEREZ,MADRIGAL/YANET	TCSSA016395	$5,621.12	15/08/2018	2
M03021	PEREZ,MARTINEZ/YOGANI ELVIRA	TCSSA016680	$2,973.98	13/07/2018	1
M02035	PERALTA,NARVAEZ/MARICELA	TCSSA001076	$10,829.40	13/07/2018	1
M01006	PEREZ,NARVAEZ/RODOLFO	TCSSA002003	$11,637.26	13/07/2018	2

Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	PEREZ,ORTIZ/ANA ERENDIRA	TCSSA017432	$1,626.48	13/07/2018	1
M03025	PEREZ,ORTIZ/ADELA	TCSSA001052	$4,218.26	13/07/2018	1
M02035	PERALTA,OSORIO/BLANCA	TCSSA003514	$4,738.31	13/07/2018	2
M03024	PEREZ,OSORIO/CARLOS MARIO	TCSSA002971	$3,542.94	13/07/2018	1
M03025	PEREZ,OROSCO/CARMEN	TCSSA004716	$3,833.52	13/07/2018	1
M03005	PEREZ,OSORIO/MARIA ELENA	TCSSA002003	$3,492.00	13/07/2018	1
M02035	PEREZ,ORTIZ/GUADALUPE	TCSSA002353	$6,205.76	13/07/2018	2
M02059	PEREZ,ORTEGA/IRIS MONSERRAT DE JESUS	TCSSA001052	$5,021.65	13/07/2018	1
M01004	PEREZ,OCHARAN/MANUEL	TCSSA001064	$12,716.40	13/07/2018	1
M02035	PEREZ,OLIVA/MARISOL	TCSSA001076	$6,205.76	13/07/2018	2
M01006	PERALTA,OLVERA/YULYA MARIA DEL ROCIO	TCSSA016704	$5,970.30	13/07/2018	1
M02054	PERALTA,PINTO/ABIMAEL	TCSSA016622	$8,707.05	13/07/2018	1
M03006	PEREZ,PEREZ/CARLOS ADRIAN	TCSSA003514	$3,492.00	13/07/2018	1
M02105	PEREZ,PERALTA/CRUZ MARIA	TCSSA016622	$6,708.20	13/07/2018	1
M01006	PEREZ,PANIAGUA/CLAUDIA	TCSSA003922	$9,852.28	13/07/2018	2
M03022	PE&ATE,PEREZ/DEYSI LETICIA	TCSSA003514	$5,473.38	13/07/2018	1
M03021	PEREZ,PEREZ/ENRIQUE	TCSSA016605	$4,073.00	13/07/2018	1
M03024	PEREZ,PE&A/FIDEL	TCSSA017432	$4,189.73	13/07/2018	1
M02015	PEREZ,PARDO/FABIOLA SUSANA	TCSSA001233	$6,408.20	13/07/2018	2
M02066	PEREGRINO,PERALTA/FRANCISCA PATRICIA	TCSSA001040	$2,976.90	13/07/2018	1
M01004	PEREZ,PEREZ/HECTOR	TCSSA017420	$14,034.33	13/07/2018	1
M03024	PEREZ,PEREZ/JUAN PABLO	TCSSA017782	$2,971.48	13/07/2018	1
M03006	PEREZ,PERALTA/JUAN	TCSSA003514	$3,150.00	13/07/2018	1
M03022	PEREZ,PALMA/JESSICA	TCSSA016482	$1,906.82	15/08/2018	1
M02048	PEREZ,PEREZ/MARQUEZA	TCSSA001081	$3,800.84	13/07/2018	1
M02105	PEREZ,PEREZ/PATRICIA	TCSSA003514	$6,633.20	13/07/2018	1
M02105	PEREZ,PEREZ/PEDRO	TCSSA001081	$9,972.57	13/07/2018	1
M03005	PEREZ,PEREZ/ROBERTO CARLOS	TCSSA001064	$3,835.11	13/07/2018	1
M03012	PEREZ,PEREZ/SANTIAGO	TCSSA001052	$4,050.60	13/07/2018	1
M02107	PEREZ,PEREZ/SAUL	TCSSA002003	$5,586.30	13/07/2018	1
M02105	PERALTA,PERALTA/TRINIDAD	TCSSA001233	$5,845.43	13/07/2018	1
M03022	PEREZ,PEREZ/VICENTE	TCSSA003514	$2,962.08	13/07/2018	1
M02035	PEREZ,PEREZ/ZUREYMA DEL CARMEN	TCSSA001052	$6,820.62	13/07/2018	2
M03004	PEREZ,QUE/BRAULIO	TCSSA016371	$4,749.20	13/07/2018	1
M03005	PEREZ,RODRIGUEZ/ALICIA	TCSSA017782	$4,059.00	13/07/2018	1
M02107	PEREZ,REYES/ALEJANDRA	TCSSA001052	$10,467.60	13/07/2018	1
M02035	PEREYRA,RAMON/ANABEL	TCSSA004301	$10,704.02	13/07/2018	2
M02035	PECH,RAMIREZ/AURELIA DE LOS ANGELES	TCSSA002353	$7,297.05	13/07/2018	2
M03025	PERALTA,ROMERO/AMADIS ADELOR	TCSSA001023	$1,626.48	13/07/2018	1
M03004	PEREZ,RUIZ/BENJAMIN	TCSSA016441	$4,524.20	13/07/2018	1
M03025	PEREZ,RODRIGUEZ/CARLOS ALFONSO	TCSSA000306	$3,833.52	13/07/2018	1
M03025	PEREZ,RUIZ/CLAUDIA SOLEDAD	TCSSA001216	$4,016.94	13/07/2018	1
M01006	PEREZ,REYES/CONCEPCION	TCSSA017782	$7,300.40	13/07/2018	1
M02036	PEREZ,REYES/CANDELARIO	TCSSA016412	$5,888.70	13/07/2018	1
M02105	PEREZ,REYES/DORA MARIA	TCSSA003514	$5,094.90	13/07/2018	1
M02105	PECERO,RAMIREZ/GUADALUPE	TCSSA004296	$6,558.20	13/07/2018	1
M02073	PEREZ,RODRIGUEZ/JOSE GUADALUPE	TCSSA016680	$7,886.74	13/07/2018	1
CF41075	PEREZ,RAMIREZ/JULIA LEONOR	TCSSA002353	$705.00	13/07/2018	1
M02036	PEREZ,ROVIROSA/JUAN CARLOS	TCSSA003514	$2,236.04	15/08/2018	1
M03022	PEREZ,RODRIGUEZ/MIGUEL ANGEL	TCSSA016680	$3,317.98	13/07/2018	1
M01006	PEREZ,RAMIREZ/RAFAEL EDUARDO	TCSSA002353	$11,068.90	13/07/2018	2
M02082	PEREZ,RAMIREZ/VERONICA	TCSSA004453	$23,304.00	15/08/2018	1
M01006	PEREZ,RAMOS/WILLIAM	TCSSA016622	$9,144.71	13/07/2018	2
M02107	PE&A,SUAREZ/DELFINA	TCSSA003514	$8,448.13	13/07/2018	1
CF41031	PRESENDA,SEGURA/DIANA OSIRIS	TCSSA016441	$555.00	13/07/2018	1
M01006	PEREZ,SALVADOR/JOSE DOMINGO	TCSSA016441	$6,820.40	13/07/2018	1
M02036	PERALTA,SALVADOR/DULCE MARIA	TCSSA016680	$3,847.56	13/07/2018	1
M02066	PEREZ,SANCHEZ/ESPERANZA	TCSSA002353	$6,608.83	13/07/2018	1
M03004	PEREZ,SALVADOR/EMMANUEL	TCSSA016412	$6,688.70	13/07/2018	1
M02036	PEREZ,SANCHEZ/FABIOLA	TCSSA001064	$4,627.79	13/07/2018	2
M02073	PERALTA,SANTOS/GABRIELA	TCSSA016441	$3,377.60	13/07/2018	1
M03019	PEREZ,SANCHEZ/LUCIA	TCSSA016441	$2,256.66	13/07/2018	1
M02035	PEREZ,SOBERANES/LEYDI CLAVEL	TCSSA016646	$4,556.43	13/07/2018	2
M02036	PE&A,SUAREZ/LUCIA DEL CARMEN	TCSSA001064	$3,654.90	13/07/2018	1
M03006	PEREZ,SANCHEZ/MANUEL JESUS	TCSSA000306	$4,832.59	13/07/2018	1
M03022	PEREZ,DE LOS SANTOS/MARY CARMEN	TCSSA001040	$3,017.98	13/07/2018	1
M02077	PERALES,SABIDO/PEDRO JOAQUIN	TCSSA016470	$12,888.00	13/07/2018	1
M03019	PEREZ,SANCHEZ/ROCIO	TCSSA016412	$3,335.98	13/07/2018	1
M02105	PEREZ,SANTIAGO/MARIA DEL ROSARIO	TCSSA004296	$5,094.90	13/07/2018	1
M02040	PEREZ,SALAZAR/SARA	TCSSA002003	$4,870.20	13/07/2018	1
M01006	PEREZ,SANCHEZ/ULISES	TCSSA016436	$480.00	13/07/2018	1
M03025	PEREZ,TRINIDAD/ASUNCION	TCSSA017420	$4,016.94	13/07/2018	1
M03021	PERALTA,TORRES/FREDDY	TCSSA002423	$3,638.23	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PEREZ,TEJERO/ONDINA ESMERALDA	TCSSA001052	$5,017.42	13/07/2018	2
M03005	PERALTA,TORRES/RODOLFO	TCSSA003922	$3,516.75	13/07/2018	1
M02036	PEREZ,URIBE/CECILIA	TCSSA004564	$6,399.90	13/07/2018	2
M03024	PERALTA,ULIN/MARIA ELENA	TCSSA001040	$2,945.73	13/07/2018	1
M02001	PEREZ,VAZQUEZ/MARIA DE LOS ANGELES	TCSSA000014	$10,269.00	13/07/2018	1
M02081	PEREZ,VELAZQUEZ/AURORA	TCSSA001052	$7,829.40	13/07/2018	1
CF41060	PEDRERO,VILLAFUERTE/ANGEL MARTIN	TCSSA016441	$780.00	13/07/2018	1
M02001	PEDRERO,VILLAFUERTE/AMPARO DEL CARMEN	TCSSA016470	$12,063.32	15/08/2018	1
M03024	PEDRERO,VIDAL/CANEK	TCSSA016395	$2,416.48	13/07/2018	1
M02058	PEREZ,VALENZUELA/CESAR OSCARI	TCSSA001023	$4,495.21	13/07/2018	1
M02031	PEREZ,VASCONCELOS/ESTHER	TCSSA001052	$7,718.60	13/07/2018	1
M02031	PEREZ,VALENZUELA/ENELDA	TCSSA017420	$7,718.60	13/07/2018	1
M02035	PEREZ,VELEZ/JOSE	TCSSA001076	$7,580.93	13/07/2018	2
M03024	PEREZ,VILLEGAS/JOSUE	TCSSA001076	$4,294.35	13/07/2018	1
M02048	PEREZ,VASCONCELOS/LILIANA	TCSSA002061	$3,179.60	13/07/2018	1
M01006	PEREZ,VILLEGAS/MIGUEL FERNANDO	TCSSA003514	$6,380.75	13/07/2018	2
M03024	PEREGRINO,VELAZQUEZ/MANASES	TCSSA001052	$3,283.10	13/07/2018	1
M02082	PEREGRINO,VELAZQUEZ/MERARI	TCSSA017782	$420.60	13/07/2018	1
M02036	PEREZ,VASCONCELOS/NANCY	TCSSA001076	$4,613.20	13/07/2018	1
M02055	PEREZ,VIDAL/OSCAR	TCSSA016371	$7,384.50	13/07/2018	1
M02036	PEREZ,VILLARREAL/SANDRA LUZ	TCSSA016441	$4,613.20	13/07/2018	1
CF41016	PEREZ,VARGAS/VICTOR MIGUEL	TCSSA016721	$555.00	13/07/2018	1
M02036	PEREZ,ZACARIAS/DORA MARIA	TCSSA003514	$3,729.90	13/07/2018	1
M03005	PEREZ,ZARRAZAGA/GLORIA DEL CARMEN	TCSSA001064	$6,680.34	13/07/2018	1
M02036	PEREZ,ZAMUDIO/HERLINDA	TCSSA017782	$4,688.20	13/07/2018	1
M03005	PEREZ,ZARATE/MARIA IDALIA	TCSSA001052	$4,369.11	13/07/2018	1
M02035	PEREZ,ZACARIAS/SUSANA	TCSSA003514	$5,220.20	13/07/2018	1
M03024	PRIEGO,ACOSTA/VIRIDIANA	TCSSA003514	$2,416.49	13/07/2018	1
M02082	PINTO,BLANCAS/DIOGENES	TCSSA001081	$7,047.00	13/07/2018	1
M02058	PRIEGO,BA&OS/MARIA ENRIQUETA	TCSSA016436	$5,445.48	13/07/2018	1
M03023	PINZON,BELTRAN/MANUEL FERNANDO	TCSSA016441	$4,580.01	13/07/2018	1
M01004	PRIEGO,BRINDIS/JOSE TRINIDAD	TCSSA001064	$14,747.43	13/07/2018	2
M02036	PRIEGO,DE DIOS/MARIA DEL ROSARIO	TCSSA001064	$5,114.55	13/07/2018	2
M02006	PRIEGO,ESTRADA/JONATAN	TCSSA001064	$2,587.29	13/07/2018	1
M03006	PRIEGO,ESTRADA/MIGUEL ANGEL	TCSSA001064	$4,712.22	13/07/2018	1
CF34260	PI&A,GUTIERREZ/OLGA ELENA	TCSSA016436	$555.00	13/07/2018	1
M02105	PINTO,HERNANDEZ/EVARISTA	TCSSA016680	$10,948.10	13/07/2018	1
M02003	PICHARDO,HERNANDEZ/RAMON	TCSSA001076	$9,859.23	13/07/2018	1
M03018	PRIEGO,HERNANDEZ/SARA	TCSSA005042	$3,141.98	13/07/2018	1
M03025	PRIEGO,JIMENEZ/MARIA ISABEL	TCSSA001076	$4,016.94	13/07/2018	1
M02036	PINEDA,LOPEZ/PLINIO	TCSSA016622	$6,399.90	13/07/2018	2
M01006	PRIEGO,MARTINEZ/ALICIA ELENA	TCSSA001064	$12,134.56	13/07/2018	2
M02029	PINEDA,MONGEOTE/CARLOS MANUEL	TCSSA016436	$3,473.28	13/07/2018	1
M01006	PRIEGO,MOCTEZUMA/HILARIO DEL CARMEN	TCSSA016395	$6,820.40	13/07/2018	1
M01004	PRIEGO,MARTINEZ/LUIS ALBERTO	TCSSA001076	$480.00	13/07/2018	1
M01004	PRIEGO,MARTINEZ/ROQUE JESUS	TCSSA001245	$9,436.30	13/07/2018	1
M03024	PRIEGO,MARTINEZ/RODOLFO	TCSSA001052	$4,826.44	13/07/2018	1
M01006	PINEDA,MARCIN/WENDOLYN	TCSSA003584	$9,222.25	13/07/2018	2
M02036	PRIEGO,NEGRIN/MIRNA	TCSSA001081	$7,088.82	13/07/2018	1
M02035	PRIEGO,NEGRIN/OBDIVINA	TCSSA003922	$5,674.90	13/07/2018	1
M02003	PIO,NARVAEZ/PETRA	TCSSA004301	$7,997.24	13/07/2018	1
M03005	PRIEGO,NEGRIN/PLACIDO	TCSSA001081	$5,361.00	13/07/2018	1
M03025	PRIEGO,PRIEGO/CLAUDIA JOSEFA	TCSSA001040	$1,626.48	13/07/2018	1
M01007	PRIEGO,PEREZ/FANNY TRINIDAD	TCSSA005042	$13,900.00	13/07/2018	1
M02055	PRIEGO,PEREZ/JORGE LUIS	TCSSA016371	$7,384.50	13/07/2018	1
M03018	PRIEGO,ROMAN/BERNARDO DE JESUS	TCSSA016436	$6,396.50	13/07/2018	1
CF41013	PIERDANT,RODRIGUEZ/JORGE ANTONIO	TCSSA001052	$480.00	13/07/2018	1
M03009	PRIEGO,RAMOS/RENE	TCSSA016470	$12,273.40	13/07/2018	1
M02057	PRIEGO,RICARDEZ/VICTOR JESUS	TCSSA016441	$4,415.33	13/07/2018	1
M01006	PINTO,SARRACINO/BALTAZAR	TCSSA002971	$16,516.67	13/07/2018	2
M01007	PRIEGO,SANCHEZ/JOSE GUADALUPE	TCSSA004523	$12,123.40	13/07/2018	1
M03011	PRIEGO,SILVA/LEONARDA	TCSSA001040	$3,826.47	13/07/2018	1
M03025	PRIEGO,SILVAN/MIGUELINA	TCSSA001052	$3,523.83	13/07/2018	1
M03024	PIMIENTA,TRINIDAD/ANA MARIA	TCSSA001052	$2,971.48	13/07/2018	1
M02105	PIMIENTA,TRINIDAD/JULIA DEL CARMEN	TCSSA001052	$11,098.10	13/07/2018	1
M03023	PINTADO,URIBE/KARINA CRISTELL	TCSSA004301	$2,202.48	13/07/2018	1
M03025	PINTO,VAZQUEZ/JOSE OCTAVIO	TCSSA016436	$2,400.98	13/07/2018	1
M01007	PRIEGO,ZURITA/JORGE LUIS	TCSSA016436	$10,492.20	13/07/2018	1
M03005	PINEDA,ZARAGOZA/NARSEDALIA	TCSSA002003	$4,158.27	13/07/2018	1
M02015	PRIEGO,ZURITA/MARIA DEL REFUGIO	TCSSA002971	$9,582.99	13/07/2018	2
M03025	POZOS,AVALOS/MARIELA DEL CARMEN	TCSSA001076	$4,016.94	13/07/2018	1
M02035	POLITO,CHAIRES/EUSEBIA	TCSSA016441	$7,456.80	13/07/2018	1
M02003	POOL,GARCIA/JOSE IZARIAS	TCSSA001052	$6,433.80	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	POTENCIANO,GARCIA/MARIA DEL REFUGIO	TCSSA002423	$9,855.16	13/07/2018	2
CF41011	POOL,GARCIA/SHEREZADA	TCSSA017420	$780.00	13/07/2018	1
M02105	POZO,GONZALEZ/YOLANDA DEL CARMEN	TCSSA001076	$10,535.33	13/07/2018	1
M03018	PONCE,HERBERT/MANUEL	TCSSA016436	$1,752.48	13/07/2018	1
M02057	POTENCIANO,LIZCANO/MARTHA	TCSSA001040	$3,768.00	13/07/2018	1
CF41062	POTENCIANO,LISCANO/MELESIO	TCSSA016436	$780.00	13/07/2018	1
M02105	POSADA,MENA/MARIANA	TCSSA017420	$9,723.56	13/07/2018	1
M02031	POL,MIRANDA/REYNA	TCSSA001040	$5,927.70	13/07/2018	1
M02036	POZO,OSORIO/ELIANA MARLIT	TCSSA001076	$8,551.32	13/07/2018	1
M02105	POZO,SANCHEZ/DANIEL	TCSSA001052	$6,211.05	13/07/2018	1
M01006	POLITO,XOLO/ALICIO	TCSSA002353	$5,895.30	13/07/2018	1
M01004	PULIDO,BROCA/JUAN CARLOS	TCSSA001064	$16,065.35	13/07/2018	2
M03011	PUJOL,LOPEZ/LAILA	TCSSA002353	$3,634.30	13/07/2018	1
M03011	PUJOL,LOPEZ/RUDY IVAN	TCSSA002353	$3,218.00	13/07/2018	1
CF34068	PULIDO,MAGA&A/MARCO ANTONIO	TCSSA016482	$480.00	13/07/2018	1
M03022	PULIDO,OCHOA/NATIVIDAD	TCSSA016482	$3,167.98	13/07/2018	1
M02036	QUINTANA,AVALOS/CLARA ESTELA	TCSSA016482	$4,313.20	13/07/2018	2
M02036	QUEVEDO,ALMEIDA/SILFIDE	TCSSA002003	$3,894.48	13/07/2018	1
M02110	QUEVEDO,ALMEIDA/MARIA VICTORIA	TCSSA002003	$5,893.11	15/08/2018	1
M03022	QUE,BA&OS/ANTONIA	TCSSA016721	$2,638.31	13/07/2018	1
M02001	QUEN,CANTO/CARLOS ALBERTO	TCSSA004716	$7,845.00	15/08/2018	2
M03004	QUE,CASTILLO/DANIEL	TCSSA016371	$3,531.90	13/07/2018	1
M01004	QUINTERO,COCONE/ERIC TADEO	TCSSA001064	$12,341.40	13/07/2018	2
M02105	QUIROGA,CERINO/FELIPA	TCSSA016581	$6,558.20	13/07/2018	1
CF41030	QUE,CASANOVA/JAVIER	TCSSA000014	$855.00	13/07/2018	1
M02036	QUE,CASTILLO/LUCI	TCSSA016371	$4,613.20	13/07/2018	1
M01010	QUE,DEHESA/TOMAS GUADALUPE	TCSSA000014	$13,387.20	13/07/2018	1
M01006	QUE,ESPINOZA/JUAN JOSE	TCSSA016371	$10,989.02	13/07/2018	2
M01006	QUINTANA,FALCONI/HERMINIO	TCSSA016540	$6,820.40	13/07/2018	2
M02029	QUEVEDO,GIORGANA/MARCO ANTONIO	TCSSA016436	$5,842.20	13/07/2018	1
M03002	QUIROGA,IDUARTE/DIEGO	TCSSA016436	$15,165.66	13/07/2018	1
M02105	QUE,LANDERO/DOMINGA	TCSSA004890	$14,594.24	13/07/2018	1
M03024	QUIROZ,LARA/J. JESUS	TCSSA016540	$3,465.40	13/07/2018	1
M03024	QUIJANO,LEON/LUIS FERNANDO	TCSSA001023	$5,756.05	13/07/2018	1
M03020	QUINTANA,LOPEZ/NATIVIDAD	TCSSA001076	$3,033.48	13/07/2018	1
M01006	QUIROZ,MADRIGAL/MARIA FELIX	TCSSA016540	$7,375.40	13/07/2018	2
M01006	QUEVEDO,ORDAZ/PAOLA MERCEDES	TCSSA001245	$3,410.20	15/08/2018	2
M01007	QUEN,PARRA/MANUEL ANTONIO	TCSSA004716	$15,826.40	13/07/2018	1
M02003	QUINTERO,SANCHEZ/LOURDES	TCSSA001245	$7,801.10	13/07/2018	1
M03019	QUIROGA,TORRES/JAVIER	TCSSA016395	$3,410.98	13/07/2018	1
M02057	QUIROGA,TORRES/YAQUELINE	TCSSA016395	$6,606.00	13/07/2018	1
CF41024	QUEVEDO,VELAZQUEZ/CANDELARIA	TCSSA017420	$555.00	13/07/2018	1
CF41060	QUEVEDO,ZURITA/KATIA	TCSSA016436	$480.00	13/07/2018	1
M02058	QUEVEDO,ZURITA/RICARDO	TCSSA002353	$5,680.11	13/07/2018	1
M03024	RAMIREZ,ASENCIO/JOSE ANTONIO	TCSSA001076	$4,521.82	13/07/2018	1
M02081	RAMIREZ,ARCOS/GLORIA	TCSSA016721	$5,504.60	13/07/2018	1
CF41014	RAMIREZ,AGUILAR/JESUS ENRIQUE	TCSSA002003	$555.00	13/07/2018	1
M03024	RAMIREZ,AGUIRRE/MARITZA	TCSSA016523	$2,818.50	13/07/2018	1
M02048	RAMON,AVALOS/OLIVIA	TCSSA001052	$4,945.83	13/07/2018	1
M01006	RAMON,AVALOS/RENE	TCSSA000965	$7,600.40	13/07/2018	1
M02105	RAYO,ALARCON/VENERANDA	TCSSA002003	$7,533.72	13/07/2018	1
M01007	RAMIREZ,BURGOS/CRISTOBAL GERARDO	TCSSA017671	$11,973.40	13/07/2018	1
M02066	RAMOS,BOLAINA/DEISY EVELINA	TCSSA001040	$4,614.15	13/07/2018	1
CF41056	RAMOS,BROCA/FRANCISCO EDUARDO	TCSSA016540	$555.00	13/07/2018	1
M03024	RAMOS,BARAHONA/JORGE ALBERTO	TCSSA001052	$2,116.98	13/07/2018	1
CF41040	RAMOS,BROCA/LILIANA	TCSSA016540	$705.00	13/07/2018	1
M02105	RAMOS,BRITO/JOSE RUTILIO	TCSSA016441	$9,742.74	13/07/2018	1
M01006	RAMON,BALLESTER/SERGIO LEONEL	TCSSA016680	$7,525.40	13/07/2018	1
M03018	RAMON,DE LA CRUZ/ASUNCION	TCSSA003135	$2,857.82	15/08/2018	1
M02058	RAMOS,CHANONA/ADALBERTO	TCSSA001076	$3,939.50	13/07/2018	1
M02003	RAMIREZ,CORONEL/JOSE ANTONIO	TCSSA000306	$8,866.94	13/07/2018	1
M03025	RAMON,DE LA CRUZ/ANGEL	TCSSA001064	$2,181.48	13/07/2018	1
M02058	RAMOS,CHANONA/ARTURO	TCSSA016436	$4,254.00	13/07/2018	1
M03004	RAMIREZ,CABRALES/ADRIANA DEL CARMEN	TCSSA004564	$5,616.53	13/07/2018	1
M02036	RAMOS,CARDENAS/BLANCA ESTELA	TCSSA001081	$7,563.10	13/07/2018	1
M01010	RAMIREZ,COLOME/JOSE DEL CARMEN	TCSSA016470	$14,779.67	13/07/2018	1
M02035	RAMON,DE LA CRUZ/CANDELARIA	TCSSA001064	$10,739.62	13/07/2018	1
M03023	RAMIREZ,CORDOVA/CLAUDIA	TCSSA017420	$4,068.81	13/07/2018	1
M02035	RAMON,CEFERINO/CRISTEL	TCSSA001052	$6,178.07	15/08/2018	2
M01006	RAMOS,DE LA CRUZ/DOLORES GABRIELA	TCSSA016540	$7,375.40	13/07/2018	2
M02036	RAMOS,CANABAL/FLOR DE MARIA	TCSSA001076	$6,799.22	13/07/2018	2
CF41014	RAMOS,CRUZ/GILBERTO	TCSSA002003	$705.00	13/07/2018	1
M03020	RAMON,DE LA CRUZ/GABRIELA	TCSSA001040	$2,551.23	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	RAMIREZ,COLOME/HECTOR	TCSSA001245	$7,905.80	13/07/2018	1
M02059	RAMOS,CHANONA/JUAN	TCSSA001216	$3,204.00	13/07/2018	1
M01006	RAMON,CAMPOS/JULIO ALEJANDRO	TCSSA004716	$7,517.14	13/07/2018	2
M01007	RAMOS,CASTA&EDA/JUAN MANUEL	TCSSA016412	$13,900.00	13/07/2018	1
M02049	RAMOS,DE LA CRUZ/KARINA IVONNE	TCSSA016540	$8,783.56	13/07/2018	1
M02035	RAMOS,CUBA/LANDY	TCSSA002423	$5,220.20	13/07/2018	1
M02054	RAMON,CASTRO/MARCOS	TCSSA016371	$6,705.00	13/07/2018	1
M03005	RAMOS,CHANONA/MARIANA	TCSSA001245	$3,204.00	13/07/2018	1
M01006	RAMON,CAMPOS/MIGUEL ALBERTO	TCSSA002353	$11,614.54	13/07/2018	1
M01004	RAMIREZ,CHAN/NARCISO	TCSSA001040	$8,612.60	15/08/2018	1
M02035	RAMON,DE LA CRUZ/PATRICIA	TCSSA001052	$7,779.53	13/07/2018	1
M03024	RAMIREZ,CASTILLO/POOLET ARACELI	TCSSA001064	$1,805.87	15/08/2018	1
M02031	RAMOS,CARRASCO/ROSA MARIA	TCSSA001076	$6,002.70	13/07/2018	1
M01007	RAMON,CUPIL/MARIA REMEDIO	TCSSA003963	$15,826.40	13/07/2018	1
M01004	RAMON,CRUZ/RIGOBERTO	TCSSA003514	$12,745.88	13/07/2018	2
M03001	RAMOS,CHANONA/RODOLFO	TCSSA016436	$16,107.65	13/07/2018	1
M03024	RAMIREZ,CORDOVA/ROSARIO	TCSSA016436	$2,896.48	13/07/2018	1
M02105	RAMOS,CORDOVA/MARIA SANTOS	TCSSA000335	$6,633.20	13/07/2018	1
M02073	RAMON,CASTRO/SAIRA	TCSSA016646	$5,910.80	13/07/2018	1
M03020	RAMIREZ,DE LA CRUZ/SARAI	TCSSA016412	$3,079.98	13/07/2018	1
M01006	RAMOS,DOMINGUEZ/ANA GABRIELA	TCSSA016646	$480.00	13/07/2018	1
M02036	RAMON,DE DIOS/LAURA	TCSSA000014	$4,538.20	13/07/2018	1
M03020	RAMON,DOMINGUEZ/MARIELA DE JESUS	TCSSA016646	$4,735.61	13/07/2018	1
M02036	RAMON,DIAZ/ROSA AURORA	TCSSA016441	$4,688.20	13/07/2018	1
M03020	RAMIREZ,ESTA&OL/MARIA GUADALUPE	TCSSA000014	$1,669.50	15/08/2018	1
M03004	RAMIREZ,ESTA&OL/JOSE LUIS	TCSSA016371	$4,524.20	13/07/2018	1
M02105	RAMIREZ,FIGUEROA/CANDELARIA	TCSSA001076	$6,558.20	13/07/2018	1
M02048	RAMON,FLORES/CYNTIA	TCSSA002353	$5,475.76	13/07/2018	1
M03011	RAMOS,FELIX/FLORA	TCSSA003514	$2,951.70	13/07/2018	1
M02082	RAMIREZ,FLORES/MAGNOLIA	TCSSA000306	$3,951.00	13/07/2018	1
M01006	RAMIREZ,GONZALEZ/ALICIA	TCSSA000014	$6,450.95	13/07/2018	2
M02035	RAMIREZ,GIL/MARIA ANTONIA	TCSSA004296	$7,297.05	13/07/2018	2
M01006	RAMOS,GARCIA/ABEL	TCSSA016506	$6,820.40	13/07/2018	1
M02036	RAMOS,GARCIA/MARIA DEL CARMEN	TCSSA001076	$5,114.55	13/07/2018	2
M02107	RAMIREZ,GALLEGOS/DAMARIS	TCSSA004296	$7,213.40	13/07/2018	1
M02036	RAMOS,GARCIA/GRACIELA	TCSSA004576	$4,049.33	13/07/2018	1
M02048	RAMON,GARCIA/JOSE GABRIEL	TCSSA001052	$3,394.63	13/07/2018	1
M01006	RAMON,GARCIA/MARCO ANTONIO	TCSSA016622	$12,552.02	13/07/2018	2
M03021	RAMOS,GARCIA/NANCY DEL CARMEN	TCSSA002003	$4,683.74	13/07/2018	1
M01006	RAMON,GUZMAN/ROSARIO	TCSSA016680	$9,144.71	13/07/2018	2
M02105	RAMIREZ,GOMEZ/ROCIO GUADALUPE	TCSSA004564	$4,869.90	13/07/2018	1
CF41014	RAMIREZ,GUERRA/VICTOR JESUS	TCSSA000306	$780.00	13/07/2018	1
M01006	RAMON,HERNANDEZ/ASUNCION	TCSSA016395	$5,115.30	13/07/2018	1
M03005	RAMIREZ,HERNANDEZ/CESAR AUGUSTO	TCSSA001064	$3,684.00	13/07/2018	1
M03024	RAMON,HERNANDEZ/DEISY	TCSSA016436	$2,636.65	13/07/2018	1
M02036	RAMIREZ,HERNANDEZ/MARIA ESTHER	TCSSA017420	$5,027.85	15/08/2018	2
M02059	RAMON,HERNANDEZ/MARIA JESUS	TCSSA004296	$3,984.00	13/07/2018	1
M02040	RABELO,ISIDRO/ROSA DEL CARMEN	TCSSA002423	$4,870.20	13/07/2018	1
M01006	RAMOS,JIMENEZ/BEDER	TCSSA016395	$10,989.02	13/07/2018	2
M03025	RABANALES,JIMENEZ/CARLOS	TCSSA016436	$4,016.94	13/07/2018	1
M01006	RAMIREZ,JORGE/CONSTANTINA	TCSSA004716	$11,068.90	13/07/2018	2
M03020	RAMON,JIMENEZ/DANIEL	TCSSA001052	$5,844.18	13/07/2018	1
M02036	RAMOS,JIMENEZ/LUIS ALBERTO	TCSSA001064	$6,240.21	13/07/2018	2
M01006	RAMIREZ,JERONIMO/MARISELA	TCSSA016371	$10,477.82	13/07/2018	1
M02035	RAMIREZ,LOPEZ/DANIEL	TCSSA016756	$4,365.20	13/07/2018	1
M02105	RAYMUNDO,LOPEZ/ELIZABETH	TCSSA001040	$6,070.43	13/07/2018	1
M02035	RAMIREZ,LOPEZ/FABIOLA	TCSSA001076	$4,001.43	13/07/2018	1
M03024	RAMIREZ,LIGONIO/MARIBEL	TCSSA017420	$4,554.18	13/07/2018	1
M03021	RAMON,LEON/MIRIAM	TCSSA016436	$555.00	13/07/2018	1
M03025	RAMIREZ,LOPEZ/MARIO ALBERTO	TCSSA016721	$4,016.94	13/07/2018	1
M01006	RAMON,LANDERO/REINA VICTORIA	TCSSA005042	$11,068.90	13/07/2018	2
M02036	RAMIREZ,MORALES/AZUCENA	TCSSA001076	$9,349.90	13/07/2018	1
M02036	RAMIREZ,MENDEZ/MARIA ESTHER	TCSSA003963	$5,433.98	13/07/2018	2
M02088	RAMIREZ,MESSNER/ISABEL	TCSSA016470	$12,273.40	13/07/2018	1
M02057	RAMON,MORALES/JUAN	TCSSA016436	$6,681.00	13/07/2018	1
M03022	RAMON,MOO/KATIA	TCSSA005042	$4,631.88	13/07/2018	1
M03005	RAMIREZ,MARTINEZ/KEYLA	TCSSA016581	$3,684.00	13/07/2018	1
M02105	RAMON,MIRABAL/LETICIA DEL CARMEN	TCSSA001076	$6,633.20	13/07/2018	1
M02048	RAMOS,MURILLO/MATILDE	TCSSA000306	$4,600.98	13/07/2018	1
M02036	RAMON,MARTINEZ/NOEMI CONCEPCION	TCSSA001040	$3,579.90	13/07/2018	1
M02036	RABANALES,MORALES/PATRICIA	TCSSA004296	$5,840.90	13/07/2018	2
M02036	RAMIREZ,MONTEJO/PATRICIA	TCSSA001052	$4,795.11	13/07/2018	2
M02048	RAMOS,MONTEJO/RAUL	TCSSA001076	$2,914.63	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMON,MORALES/SANDRA LUZ	TCSSA016622	$5,167.36	13/07/2018	1
M02036	RAMOS,NU&EZ/DOMINGA	TCSSA016540	$4,688.20	13/07/2018	1
M03025	RAMON,OVANDO/GREGORIO	TCSSA003963	$2,181.52	15/08/2018	1
M03005	RAMOS,ORTIZ/GLADYS	TCSSA016395	$3,204.00	13/07/2018	1
M03021	RAMIREZ,ORTIZ/RUBEN	TCSSA000335	$3,348.98	13/07/2018	1
M02036	RAMON,OLAN/MARIA DEL ROSARIO	TCSSA016646	$3,579.90	13/07/2018	1
M02082	RAMON,PEREZ/ANA MARIA	TCSSA003135	$4,983.00	13/07/2018	1
M02055	RAMIREZ,PEREZ/CARLOS	TCSSA016721	$7,145.00	13/07/2018	1
M02054	RAMIREZ,PEREZ/ENRIQUE	TCSSA016721	$6,112.50	13/07/2018	1
M03024	RAMOS,PRIEGO/EDITH	TCSSA001040	$3,335.49	13/07/2018	1
M02098	RAMIREZ,PERERA/JOSE JESUS	TCSSA016371	$7,801.10	13/07/2018	1
M01006	RAMON,PEREZ/JOSUE	TCSSA004576	$9,222.25	13/07/2018	2
M02035	RAMON,PEREZ/LUCIA GUADALUPE	TCSSA001076	$6,108.72	13/07/2018	2
M03024	RAMOS,PEREZ/WILBERT	TCSSA000306	$3,854.55	13/07/2018	1
M02048	RAMON,QUIROGA/DORA MARIA	TCSSA002003	$5,475.76	13/07/2018	1
M03011	RAMIREZ,RODRIGUEZ/ALVARO ANTONIO	TCSSA004716	$6,372.30	13/07/2018	1
M03011	RAMON,RAMON/ADRIAN	TCSSA001052	$4,701.44	13/07/2018	1
M02082	RAMIREZ,RUBIO/BEATRIZ	TCSSA000014	$4,608.00	13/07/2018	1
M03020	RAMON,RAMON/DELFIA	TCSSA001052	$2,836.98	13/07/2018	1
M02036	RAMIREZ,RODAS/DULCE MARIA	TCSSA003963	$5,356.65	13/07/2018	2
M02036	RAMON,RODRIGUEZ/DIANA PAOLA	TCSSA016704	$3,833.20	13/07/2018	1
M02012	RAMIREZ,RODRIGUEZ/FLOR DE LIZ	TCSSA001081	$7,831.85	13/07/2018	1
M02082	RAMON,RUIZ/MARIA GUADALUPE	TCSSA016506	$6,852.84	13/07/2018	1
CF41040	RAMON,REYES/JORGE	TCSSA016622	$4,259.30	13/07/2018	1
M03022	RAMOS,RAMON/JORGE ARTURO	TCSSA016436	$1,592.32	15/08/2018	1
M02105	RAMIREZ,RAMON/JOSEFINA	TCSSA003514	$6,145.42	13/07/2018	1
M01006	RAMOS,ROMERO/JAIRO DE JESUS	TCSSA016540	$7,300.40	13/07/2018	2
M02107	RAMON,RUIZ/MARISOL	TCSSA002225	$7,213.40	13/07/2018	1
M03024	RANGEL,RANGEL/MIRIAM MAGALY	TCSSA001064	$3,774.68	13/07/2018	1
M02003	RAMON,RAMIREZ/OSCAR MIGUEL	TCSSA001052	$6,808.80	13/07/2018	1
M02056	RAMON,ROMERO/JOSE REYES	TCSSA016441	$7,652.00	13/07/2018	1
M02036	RAMIREZ,DE LA ROSA/ROSA MARIA	TCSSA001076	$4,293.77	13/07/2018	1
M02105	RAMON,RAMOS/REYES PATRICIA	TCSSA002295	$35,667.20	13/07/2018	1
M01006	RAMON,DE LA ROSA/MARIA DEL SOCORRO	TCSSA016622	$6,820.40	13/07/2018	1
M03022	RAMIREZ,RODRIGUEZ/SELVA FABIOLA DEL CARMEN	TCSSA001052	$3,070.37	13/07/2018	1
M02068	RAMIREZ,SANCHEZ/MARIA AMPARO	TCSSA004494	$5,128.40	13/07/2018	1
M03020	RAMIREZ,SANCHEZ/ANA MARIA	TCSSA001052	$3,072.86	13/07/2018	1
CF41016	RAMON,SANCHEZ/ANA BERTHA	TCSSA016482	$705.00	13/07/2018	1
M01007	RAMOS,SANCHEZ/BELLANIRA	TCSSA016646	$11,973.40	13/07/2018	1
M02082	RAMON,SANCHEZ/EUGENIA	TCSSA000014	$4,983.00	13/07/2018	1
M02012	RAMON,SANCHEZ/ELIZABETH	TCSSA001040	$3,756.90	13/07/2018	1
M02059	RANERO,SANCHEZ/MARIA ELENA	TCSSA001064	$4,632.34	13/07/2018	1
M03005	RAMIREZ,SANDOVAL/EMIR OMAR	TCSSA001064	$4,369.11	13/07/2018	1
M02105	RAMOS,SEGURA/HERLINDA DEL CARMEN	TCSSA000306	$5,610.72	13/07/2018	1
M02036	RAMIREZ,DE LOS SANTOS/IMELDA DEL CARMEN	TCSSA001076	$1,813.87	14/09/2018	2
M01006	RAMOS,DE LOS SANTOS/JOSE	TCSSA003514	$9,852.28	13/07/2018	2
M02105	RAMIREZ,SANCHEZ/LETICIA DEL CARMEN	TCSSA001040	$6,145.43	13/07/2018	1
M03022	RAMIREZ,DE LOS SANTOS/MINERVA	TCSSA000306	$3,917.25	13/07/2018	1
M02036	RAMON,DE LOS SANTOS/NIDIA	TCSSA001040	$6,320.05	13/07/2018	2
M01006	RAMOS,SANCHEZ/RAUL ROLANDO	TCSSA004716	$7,525.40	13/07/2018	1
M03005	RAMOS,SOLIS/SERGIO	TCSSA001064	$2,883.00	13/07/2018	1
M02036	RAMON,TORRES/CLAUDIA GUADALUPE	TCSSA001052	$5,995.41	13/07/2018	2
M02105	RAMOS,TORRES/MARIA GEORGINA	TCSSA002003	$6,633.20	13/07/2018	1
CF21905	RAMIREZ,TAVARES/ISRAEL ALFREDO	TCSSA016436	$480.00	13/07/2018	1
M03025	RAMOS,TORRES/NIDIA	TCSSA001064	$4,608.02	13/07/2018	1
M03005	RAMOS,TOLEDO/ROBERTO	TCSSA001245	$6,193.65	13/07/2018	1
M02035	RAMIREZ,VELAZQUEZ/BEATRIS	TCSSA016540	$4,920.20	13/07/2018	2
M02035	RAMOS,VALENCIA/EDWARD	TCSSA001221	$7,297.05	13/07/2018	2
M01006	RAMOS,VIDAL/LUIS BERNARDO	TCSSA016395	$11,308.52	13/07/2018	1
M03006	RAMOS,VILLEGAS/JOSE LUIS	TCSSA016756	$3,759.00	13/07/2018	1
M03005	RAMOS,VALENCIA/RIGOBERTO	TCSSA004564	$5,286.00	13/07/2018	1
M02036	RAMOS,VALENZUELA/SANDRA LORENA	TCSSA016756	$4,068.77	13/07/2018	2
M02036	RAMOS,VALENCIA/TILO	TCSSA004564	$4,618.07	13/07/2018	1
M02036	RAMIREZ,ZAVALA/ISABEL CRISTINA	TCSSA001052	$6,157.74	13/07/2018	2
M02036	RAMIREZ,ZENTENO/NORMA LETICIA	TCSSA002003	$4,293.78	13/07/2018	1
M03024	REYES,ARMENTA/BLANCA NANETTE	TCSSA001221	$2,191.98	13/07/2018	1
M02001	REYES,ASENCIO/DANIRA	TCSSA016470	$9,414.00	13/07/2018	1
M02036	REYES,ANTONIO/MARIA ELENA	TCSSA003922	$3,729.90	13/07/2018	1
M03020	REGALADO,AGUAYO/OSIEL DE JESUS	TCSSA016371	$3,079.98	13/07/2018	1
M01006	RESENDIZ,CAMACHO/ARMANDO	TCSSA000014	$6,822.85	13/07/2018	1
M02105	RECENDIZ,CORTES/MARIA EUGENIA	TCSSA001291	$6,558.20	13/07/2018	1
M02036	REYES,DE LA CRUZ/MARIA ESTER	TCSSA016412	$4,613.20	13/07/2018	1
M03025	REYES,CAZORLA/ISAIAS	TCSSA016704	$3,758.77	13/07/2018	2

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	REYES,CAZORLA/JOAN SERGIO	TCSSA016704	$4,655.15	13/07/2018	1
M02001	REJON,CASTRO/JAVIER LEANDRO	TCSSA004716	$10,983.00	13/07/2018	2
M01004	REYES,CASTELLANOS/RUBEN	TCSSA004564	$855.00	13/07/2018	1
M02035	REYES,CARBALLO/RAQUEL	TCSSA001064	$6,660.46	13/07/2018	2
M02105	REYES,CASTRO/SANTIAGO	TCSSA001052	$15,473.52	13/07/2018	1
M01004	REYNA,CUEVAS/VICTOR MANUEL	TCSSA001040	$12,341.40	13/07/2018	2
M02036	REYNA,ENRIQUEZ/ANGEL ANDRES	TCSSA000306	$3,909.83	15/08/2018	1
M02057	REYES,FELIX/JUAN ANTONIO	TCSSA016622	$3,768.00	13/07/2018	1
M03019	REYES,FELIX/JOSEFINA	TCSSA016622	$3,410.98	13/07/2018	1
M03005	REYES,GARCIA/CONCEPCION	TCSSA001023	$8,539.67	13/07/2018	1
M02082	REYES,GARCIA/FRANCISCA	TCSSA016622	$4,983.00	13/07/2018	1
M03005	REYES,GARCIA/FRANCISCO	TCSSA016622	$5,833.84	13/07/2018	1
M03021	RESILLAS,GOMEZ/JESUS	TCSSA016646	$3,048.98	13/07/2018	1
CF41013	REYES,GARCES/MANUEL MARCELINO	TCSSA001081	$780.00	13/07/2018	1
M02057	REGIL,GARCIA/MARLENE	TCSSA016436	$4,334.41	13/07/2018	1
M02006	REYES,GERONIMO/MARTHA PATRICIA	TCSSA003922	$8,859.19	13/07/2018	1
M01007	REYES,GARCIA/PRISCILIA FRANCISCA	TCSSA016412	$15,826.40	13/07/2018	1
M03005	REYES,GARCIA/VICTOR	TCSSA003922	$5,994.75	13/07/2018	1
M03019	REYES,HERNANDEZ/AMADO	TCSSA016453	$3,410.98	13/07/2018	1
M02036	REYES,HIDALGO/ELIZABETH	TCSSA002353	$6,559.63	13/07/2018	2
M03018	REYES,HERNANDEZ/GUADALUPE	TCSSA016412	$2,707.82	15/08/2018	1
M02035	REYES,HERNANDEZ/GILBERTO	TCSSA001460	$7,297.05	13/07/2018	2
M03019	REYES,HERNANDEZ/HERI ALBERTO	TCSSA016540	$3,878.17	13/07/2018	1
M03005	REYES,HERNANDEZ/MARIA JESUS	TCSSA001052	$7,805.42	13/07/2018	1
M02035	REYES,HERNANDEZ/MARINA DEL CARMEN	TCSSA001052	$10,056.36	13/07/2018	2
M03006	REYES,HERNANDEZ/NANCY	TCSSA001052	$6,813.84	13/07/2018	1
CF34068	RESENDEZ,HERNANDEZ/RICARDO	TCSSA001040	$555.00	13/07/2018	1
M02036	REYES,JIMENEZ/CARMITA	TCSSA017432	$4,688.20	13/07/2018	1
M02012	REGINO,JUAN/JULIO CESAR	TCSSA001081	$5,953.80	13/07/2018	1
M03020	REYES,JUAREZ/MARIBEL	TCSSA016470	$4,113.00	13/07/2018	1
M02036	REYES,JIMENEZ/NORMA ALICIA	TCSSA016622	$5,356.65	13/07/2018	2
M03025	REYES,JIMENEZ/RAUL	TCSSA016371	$2,400.98	13/07/2018	1
M01007	REYNA,JIMENEZ/MARIA DEL ROSARIO	TCSSA016540	$11,973.40	13/07/2018	1
M02036	REYES,DE LUNA/ERIKA	TCSSA001076	$4,693.07	13/07/2018	1
M02058	REYES,LIGONIO/LEYLA RUTH	TCSSA001076	$3,385.50	13/07/2018	1
M03020	REYES,LORENZO/MARCELA	TCSSA001081	$2,565.48	13/07/2018	1
M03011	REYES,LOZANO/ORLANDO	TCSSA004564	$3,143.00	13/07/2018	1
M03019	REYES,LOPEZ/PATRICIA	TCSSA016436	$3,110.98	13/07/2018	1
M02054	REYES,LOPEZ/SAUL	TCSSA016371	$6,622.50	13/07/2018	1
M01006	REYES,LOPEZ/VIRGINIA YRENE	TCSSA005042	$7,600.40	13/07/2018	1
M02054	REYES,MOO/AMIN	TCSSA016371	$6,622.50	13/07/2018	1
M01004	REYES,MARTINEZ/CIRO	TCSSA001052	$12,641.40	13/07/2018	1
M03025	REYES,MENDOZA/DENIS REYNER	TCSSA004301	$2,142.81	13/07/2018	1
M03005	REYES,MARIN/GUADALUPE	TCSSA001064	$4,235.61	13/07/2018	1
M02001	REYES,MEJIA/JULIAN	TCSSA000306	$10,269.00	13/07/2018	1
M01004	REYES,MAGA&A/JUAN GASPAR	TCSSA001040	$14,669.90	13/07/2018	2
M02035	REYES,MULATO/MATILDE	TCSSA000014	$5,070.20	13/07/2018	1
M01004	REYES,MARTINEZ/MARICELA	TCSSA001064	$658.97	15/08/2018	2
M02105	REYES,MONTERO/ROSA MAGALY	TCSSA003234	$35,742.20	13/07/2018	1
M02036	REYES,MENDEZ/RACHEL	TCSSA004576	$5,433.98	13/07/2018	2
M02036	REYES,NARVAEZ/BELLANIRA	TCSSA003922	$4,717.79	13/07/2018	2
M03025	REYES,OCHOA/JOSE JULIAN	TCSSA001052	$2,400.98	13/07/2018	1
M02035	REYES,PARDO/LADY JUDYHT	TCSSA016756	$4,920.20	13/07/2018	2
M02035	REYES,PEREZ/LILIANA	TCSSA001076	$4,728.95	13/07/2018	2
M02057	REYES,RUIZ/ALICIA	TCSSA001076	$4,664.00	13/07/2018	1
M03022	REYES,RUIZ/GABRIELA	TCSSA001233	$3,393.17	13/07/2018	1
M03025	REYES,ROMERO/GUADALUPE	TCSSA016436	$1,884.65	13/07/2018	1
M02036	REYES,ROSALES/JOSE ISIDRO	TCSSA001064	$5,114.56	13/07/2018	2
M03024	REYES,DE LA ROSA/RAUL	TCSSA001064	$4,904.28	13/07/2018	1
M03025	REAL,RAMOS/SIRENIA	TCSSA001040	$1,626.48	13/07/2018	2
M01006	RECINOS,/SANDRA MARIA	TCSSA004301	$10,477.82	13/07/2018	1
M02066	REQUENA,SAENZ/CAROLINA	TCSSA000306	$5,616.53	13/07/2018	1
M03025	REGIL,SUAREZ/MARIA CRUZ	TCSSA016436	$4,016.94	13/07/2018	1
M02036	REYES,SOSA/MARCO ANTONIO	TCSSA001052	$9,381.97	13/07/2018	2
M02105	REYES,SANCHEZ/NANCY	TCSSA005042	$6,558.20	13/07/2018	1
M01006	REYES,SANCHEZ/SANTIAGO	TCSSA016412	$9,222.25	13/07/2018	2
M03020	REYES,TORRES/LILIANA	TCSSA001221	$1,140.32	15/08/2018	1
M03024	REYES,TORRES/MARTHA ELENA	TCSSA001052	$4,634.05	13/07/2018	1
M02036	REYES,VALENCIA/ELIZABETH	TCSSA001076	$6,947.69	13/07/2018	1
M02035	REYES,VELAZQUEZ/MARICELA	TCSSA001064	$6,563.41	13/07/2018	2
M03006	REYES,VAZQUEZ/PEDRO JOSE	TCSSA004716	$2,136.00	15/08/2018	1
M03019	REYES,VELAZQUEZ/SILVIA	TCSSA016605	$4,153.00	13/07/2018	1
M02036	RIVERA,AQUINO/ANA MARIA	TCSSA001076	$5,114.55	13/07/2018	2

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	RIVERA,AQUINO/ANGELICA	TCSSA001040	$4,632.34	13/07/2018	1
M03005	RIVERA,AVALOS/CARLOS IVAN	TCSSA016581	$4,955.49	13/07/2018	1
M03025	RICARDEZ,ARELLANO/CINDY	TCSSA016436	$3,242.44	13/07/2018	1
M03021	RIVERA,ACEVES/MIGUEL ANGEL	TCSSA016436	$1,930.82	15/08/2018	1
M02002	RIVERA,ANGLES/MIRIAM MARGOT	TCSSA001040	$13,314.33	13/07/2018	1
M03018	RIVERA,ALVAREZ/ROBERTO JAVIER	TCSSA001040	$6,546.50	13/07/2018	1
M02035	RIVERA,BAUTISTA/ANA MARIA	TCSSA001040	$7,478.93	13/07/2018	2
M03005	RIBON,BAUTISTA/EZEQUIEL	TCSSA001052	$4,623.34	13/07/2018	1
M03005	RIVERA,BALCAZAR/MARTHA PATRICIA	TCSSA001052	$6,583.30	13/07/2018	1
M03005	RIVERA,BRAVATA/VERONICA	TCSSA001064	$4,035.36	13/07/2018	1
M03025	RIVERA,CUSTODIO/ANGELICA MARIA	TCSSA002003	$4,016.94	13/07/2018	1
M03025	RICARDEZ,CASTILLO/ANA GABRIELA	TCSSA016581	$2,400.98	13/07/2018	1
M03020	RICARDEZ,CORDOVA/ELSA	TCSSA017420	$3,352.84	15/08/2018	1
M03025	RIVERA,CORREA/JOSE FERNANDO	TCSSA016436	$4,016.94	13/07/2018	1
M01004	RIVERA,CAMACHO/JUAN FRANCISCO	TCSSA004564	$11,861.40	13/07/2018	2
M02105	RICARDEZ,/CONCEPCION	TCSSA001076	$7,167.90	13/07/2018	1
M02105	RINCON,DE LA CRUZ/SAHARA RAQUEL	TCSSA017420	$10,338.38	13/07/2018	1
M02036	RIVERA,FARIAS/BLANCA ESTELA	TCSSA017420	$5,347.29	15/08/2018	1
M02105	RIVERA,GONZALEZ/FLORENCIA	TCSSA000014	$5,244.90	13/07/2018	1
CF41060	RIVERA,GARCIA/JORGE LUIS	TCSSA016436	$480.00	13/07/2018	1
CF34263	RIVERA,GARCIA/MARIO ARTURO	TCSSA016436	$705.00	13/07/2018	1
M03021	RIVERA,GUZMAN/JOSE MANUEL	TCSSA002003	$3,193.50	13/07/2018	1
M01007	DEL RIO,GONZALEZ/SAUL	TCSSA016540	$11,429.67	13/07/2018	1
M02031	RIVERA,HERNANDEZ/KARLA EMILSE	TCSSA016395	$11,454.80	13/07/2018	1
M03021	RICARDEZ,JUAREZ/CANDELARIA	TCSSA000306	$1,890.60	13/07/2018	1
M02105	RICARDEZ,JUAREZ/FRANCISCO MERCEDES	TCSSA000306	$4,869.90	13/07/2018	1
M02058	RICA&O,JIMENEZ/GABRIELA	TCSSA001233	$4,329.00	13/07/2018	1
M03019	RIVERA,LOPEZ/JOSE DEL CARMEN	TCSSA000335	$3,136.15	13/07/2018	1
M01006	RICARDEZ,LOPEZ/CARLOS ENRIQUE	TCSSA016482	$11,068.90	13/07/2018	1
M02036	RIBON,LOPEZ/MARIA JESUS	TCSSA001052	$3,354.90	13/07/2018	1
M03025	RIVERA,LOPEZ/NAAXIELII PALOMA	TCSSA001064	$4,016.94	13/07/2018	1
M02066	RICARDEZ,LOPEZ/PATRICIA	TCSSA016412	$6,097.63	13/07/2018	1
M03005	RICARDEZ,LOPEZ/ROSA MARIA	TCSSA003135	$5,513.22	13/07/2018	1
M01006	RINCON,LOPEZ/TANIA ALEJANDRA	TCSSA016540	$7,300.40	13/07/2018	1
M02035	RIVERA,LOPEZ/YURI GRISELDA	TCSSA001064	$5,667.41	13/07/2018	2
M01004	RIOS,MONTEJO/ALBERTO	TCSSA001052	$12,641.40	13/07/2018	1
M01004	RIVERA,MAGA&A/JOSE DEL CARMEN	TCSSA001040	$7,907.60	15/08/2018	2
M01004	RICARDEZ,MARTINEZ/GUADALUPE	TCSSA016482	$8,687.60	13/07/2018	1
M02058	RICARDEZ,MARIN/GRICELDA ISABEL	TCSSA016506	$6,388.98	13/07/2018	1
M01004	RIVAS,MORENO/LUZ MARIA	TCSSA001064	$12,566.40	13/07/2018	1
M02035	RICARDEZ,MARIN/PATRICIA DEL SOCORRO	TCSSA001076	$6,031.19	13/07/2018	2
M03006	RICARDEZ,MENDEZ/SAUL	TCSSA016756	$3,759.00	13/07/2018	1
M01006	RIVERA,ORTIZ/CINTHIA GRISELDA	TCSSA016412	$11,068.90	13/07/2018	2
M02058	RIVERA,PEREZ/YOLANDA	TCSSA002003	$5,524.11	13/07/2018	1
M03023	RIVERO,QUE/DIANA VICTORIA	TCSSA000014	$4,659.89	13/07/2018	1
M01007	RICARDEZ,RAMON/BEATRIZ	TCSSA016663	$15,746.53	13/07/2018	1
M02082	RIVERA,RICARDEZ/CARMITA	TCSSA001052	$3,951.00	13/07/2018	1
M01006	RIVERA,RIVERA/CYNTHIA ROCIO	TCSSA017782	$7,375.40	13/07/2018	2
M01004	RIVERA,RAMON/ERNESTO	TCSSA003135	$14,747.43	13/07/2018	2
M02105	RIOS,RUEDA/JUDITH	TCSSA016540	$6,558.20	13/07/2018	1
CF41038	RIVERA,RIVERA/THELMA URANIA	TCSSA003963	$780.00	13/07/2018	1
M01006	RIVADENEYRA,SEDA/DANIEL	TCSSA016540	$6,807.03	13/07/2018	2
M02054	RIVERA,SANCHEZ/JAIME	TCSSA016441	$6,697.50	13/07/2018	1
M02073	RIVERA,SANCHEZ/JAVIER	TCSSA001052	$3,088.20	13/07/2018	1
M03024	RIOS,SANCHEZ/YURIANA	TCSSA016436	$2,945.73	13/07/2018	1
M03024	RICARDEZ,TORRES/JOSE ANTONIO	TCSSA016436	$2,971.48	13/07/2018	1
M02036	RIVERA,TORRES/JESUS EMMANUEL	TCSSA016506	$3,993.77	13/07/2018	1
M03022	RICARDEZ,VAZQUEZ/ERNESTO	TCSSA001064	$3,837.38	13/07/2018	1
M02035	RIVERA,VEGA/IRMA	TCSSA001076	$6,762.46	13/07/2018	2
CF41061	RIVERA,VAZQUEZ/JUSTO	TCSSA016436	$855.00	13/07/2018	1
M01006	RICARDEZ,VARGAS/VIGDALIA	TCSSA003963	$9,363.80	13/07/2018	2
M03020	ROMERO,ALONSO/ADRIAN	TCSSA003584	$12,826.49	13/07/2018	1
M02036	RODRIGUEZ,ALCUDIA/CLELUVIA	TCSSA002003	$3,974.33	13/07/2018	1
M02031	ROJAS,AGUILAR/DERCI DALIA	TCSSA016436	$7,718.60	13/07/2018	1
M03005	ROSADO,ALEGRIA/FABIOLA	TCSSA001064	$4,632.34	13/07/2018	1
M02035	DE LA ROSA,ALEJANDRO/GABRIELA	TCSSA017420	$6,125.88	13/07/2018	2
CF34263	ROLDAN,AVILA/JUAN IGNACIO	TCSSA016436	$855.00	13/07/2018	1
M02035	RODRIGUEZ,ARIAS/JUAN CARLOS	TCSSA001064	$5,926.82	13/07/2018	2
M02015	RODRIGUEZ,ARAGON/LAURA PATRICIA	TCSSA001081	$9,334.80	13/07/2018	2
M03005	RODRIGUEZ,ARJONA/LESVIA	TCSSA001076	$5,513.22	13/07/2018	1
M02036	ROMERO,ARIAS/LEIDI	TCSSA002423	$5,249.83	13/07/2018	1
M03004	ROJAS,AGUILAR/MARINA	TCSSA001216	$4,824.20	13/07/2018	1
M01006	ROBLES,AGUILAR/NELSON GUADALUPE	TCSSA004564	$5,670.30	13/07/2018	2

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RODRIGUEZ,ALCUDIA/NAYIBE	TCSSA001064	$6,205.76	13/07/2018	2
M02035	RODRIGUEZ,ALEJANDRO/PERLA VICTORIA	TCSSA016756	$4,556.43	13/07/2018	2
M02082	RODRIGUEZ,ACOSTA/ROSA	TCSSA016506	$4,983.00	13/07/2018	1
M03011	RODRIGUEZ,ARIAS/RAUL	TCSSA000306	$4,901.17	13/07/2018	1
M01004	ROMAN,ACOSTA/ROBERTO	TCSSA001076	$17,737.43	13/07/2018	2
M02015	RODRIGUEZ,ALANIN/VERONICA	TCSSA001040	$6,532.40	13/07/2018	2
M02105	RODRIGUEZ,BROCA/ABRAHAM	TCSSA017671	$11,098.10	13/07/2018	1
M02066	RODRIGUEZ,BALCAZAR/AIDA	TCSSA001040	$3,997.28	13/07/2018	1
M01006	ROSAS,BAEZA/AURORA	TCSSA016395	$6,820.40	13/07/2018	1
M03020	RODRIGUEZ,BERNARDO/FRANCISCA	TCSSA017671	$3,719.36	13/07/2018	1
M03006	RODRIGUEZ,BAEZA/GONZALO	TCSSA001052	$6,591.13	13/07/2018	1
M02035	RODRIGUEZ,BERNARDO/GUADALUPE	TCSSA017671	$7,297.05	13/07/2018	2
M03005	DE LA ROSA,BAEZA/LAZARO	TCSSA016441	$2,958.00	13/07/2018	1
M02035	ROMERO,BALCAZAR/NATIVIDAD	TCSSA001064	$5,108.36	13/07/2018	2
CF41015	ROJAS,DE LA CRUZ/ALEJANDRO	TCSSA016646	$480.00	13/07/2018	1
M02036	RODRIGUEZ,CRUZ/ANDREA	TCSSA001052	$7,188.10	13/07/2018	1
M01006	ROMERO,CRUZ/ANA ZINDY	TCSSA003584	$6,820.40	13/07/2018	2
M02035	ROMERO,COLORADO/AMERLA	TCSSA001076	$6,205.76	13/07/2018	2
M03025	RODRIGUEZ,DE LA CRUZ/BLAS	TCSSA001052	$3,782.00	13/07/2018	1
M03024	ROJAS,CASTELLANOS/DANIEL	TCSSA001023	$5,301.32	13/07/2018	1
M01004	ROLDAN,CUACUAS/JOSE ENRIQUE	TCSSA000014	$13,794.58	13/07/2018	1
M01006	ROJAS,CONTRERAS/JOSE EDUARDO	TCSSA004301	$16,436.80	13/07/2018	2
M02095	RODRIGUEZ,DE LA CRUZ/MA. ESTELA	TCSSA001052	$6,971.40	13/07/2018	1
M02035	RODRIGUEZ,CEFERINO/ELIZABETH	TCSSA000306	$6,660.46	13/07/2018	2
M03001	ROBLES,CRUZ/FLORENCIO JORGE	TCSSA001064	$5,736.30	13/07/2018	1
M02107	RODRIGUEZ,CASTELLANOS/GUADALUPE	TCSSA000306	$5,586.30	13/07/2018	1
M02036	RODRIGUEZ,DE LA CRUZ/GUADALUPE	TCSSA002341	$3,729.90	13/07/2018	1
M01006	RODRIGUEZ,CARAVEO/GEORGINA	TCSSA003135	$11,068.90	13/07/2018	2
M02058	RODRIGUEZ,CASTILLO/MARIA ISABEL	TCSSA017420	$3,685.50	13/07/2018	1
M01006	RODRIGUEZ,CARAVEO/JAIME	TCSSA003135	$5,954.48	13/07/2018	2
M03005	ROMERO,DE LA CRUZ/JAVIER	TCSSA016436	$2,403.00	13/07/2018	1
M01006	RODRIGUEZ,CASTILLO/JESUS	TCSSA016622	$6,820.40	13/07/2018	1
M03020	ROSADO,CORDOVA/KARINA DEL CARMEN	TCSSA016581	$3,921.10	13/07/2018	1
M03022	RODRIGUEZ,CHABLE/LUIS ANTONIO	TCSSA003922	$2,942.98	13/07/2018	1
M01006	RODAS,CRUZ/LAURA	TCSSA001076	$10,230.60	13/07/2018	1
M02036	RODRIGUEZ,CRUZ/LORENA	TCSSA002505	$958.30	15/08/2018	1
M02105	RODRIGUEZ,CHABLE/MARIBEL	TCSSA003922	$5,657.66	13/07/2018	1
M02105	RODRIGUEZ,CHABLE/MAGDALEYNE	TCSSA003514	$4,944.90	13/07/2018	1
M02036	RODRIGUEZ,CANDILA/MARIBEL	TCSSA001052	$3,354.05	13/07/2018	1
CF41058	RODRIGUEZ,CASTILLO/JOSE NELSON	TCSSA016371	$855.00	13/07/2018	1
M03024	RODRIGUEZ,CRUZ/NANCY NALLELI	TCSSA001064	$3,774.68	13/07/2018	1
M03025	ROMAN,DE LA CRUZ/ROCIO	TCSSA001076	$3,242.44	13/07/2018	1
M03025	RODRIGUEZ,DE LA CRUZ/ROXANA	TCSSA001064	$3,833.52	13/07/2018	1
M01007	RODRIGUEZ,CARAVEO/TOMAS	TCSSA003963	$13,900.00	13/07/2018	1
M02066	ROMERO,CHIO/TERESITA DE JESUS	TCSSA000306	$5,696.40	13/07/2018	1
M02036	RODRIGUEZ,CUAUTLE/TEOFILO	TCSSA001064	$6,080.49	13/07/2018	2
M01008	ROBLES,CALVILLO/VICTOR HUGO	TCSSA001052	$11,431.20	13/07/2018	1
M02049	RODRIGUEZ,DORANTES/CINTHYA	TCSSA016622	$8,783.56	13/07/2018	1
M02035	ROSALDO,DIAZ/CARLOS MARIO	TCSSA001064	$4,365.20	15/08/2018	2
M03020	ROMERO,DE DIOS/DANELIA	TCSSA001216	$3,921.10	13/07/2018	1
M02036	ROSS,DIAZ/JOSE LEONARDO	TCSSA016756	$1,438.30	15/08/2018	1
M02031	RODRIGUEZ,DIAZ/MARIA TRINIDAD	TCSSA016470	$7,718.60	13/07/2018	1
M01006	RODRIGUEZ,ESTEVAR/EDITH OFELIA	TCSSA000335	$7,675.40	13/07/2018	1
M02073	RODRIGUEZ,ESCOBAR/JHONATAN	TCSSA016470	$5,910.80	13/07/2018	1
M02105	RODRIGUEZ,FUENTES/ADRIANA	TCSSA001875	$35,667.20	13/07/2018	1
M02031	ROJAS,FLORES/CANDELARIA	TCSSA017420	$11,803.90	13/07/2018	1
M03005	ROLDAN,FLORES/ELIDE JANI	TCSSA001076	$4,059.00	13/07/2018	1
M02036	ROMERO,FLORES/NABETSE AIROD	TCSSA016663	$5,888.70	13/07/2018	1
M02003	ROSAS,GONZALEZ/ANGELICA PATRICIA	TCSSA001064	$6,284.57	13/07/2018	1
M02082	RODRIGUEZ,GUZMAN/BEATRIZ IRENE	TCSSA003135	$4,833.00	13/07/2018	1
M02050	RODRIGUEZ,GUTIERREZ/JOSE DAVID	TCSSA001052	$5,884.10	13/07/2018	1
M03024	RODRIGUEZ,GONZALEZ/DANIEL	TCSSA001064	$4,521.82	13/07/2018	1
M03025	ROCHE,GONZALEZ/DENNIS DEL CARMEN	TCSSA016482	$3,242.44	13/07/2018	1
M03025	ROMERO,GONZALEZ/DIEGO ALEJANDRO ALONSO	TCSSA016436	$3,242.44	13/07/2018	1
M02015	ROMERO,GIL/EURIA DEL CARMEN	TCSSA016663	$8,039.82	13/07/2018	2
M02110	ROMERO,GARCIA/MARIA ELENA	TCSSA001052	$10,389.50	13/07/2018	1
M03024	RODRIGUEZ,GARAY/MARIA GUADALUPE	TCSSA016756	$3,598.00	13/07/2018	1
M02035	DE LA ROSA,GARCIA/MARIA GLADYS	TCSSA000306	$6,205.76	13/07/2018	2
M02036	ROSARIO,GONZALEZ/MARIA GUADALUPE	TCSSA002003	$5,840.90	13/07/2018	2
M02036	RODRIGUEZ,GARCIA/JORGE ALBERTO	TCSSA001052	$6,781.35	13/07/2018	2
M03024	RODRIGUEZ,GARCIA/JORGE LUIS	TCSSA000306	$2,682.33	15/08/2018	1
M03024	ROMERO,GARCIA/JORGE ANTONIO	TCSSA003135	$2,116.98	13/07/2018	1
M03024	RODRIGUEZ,GOMEZ/JOSE LUIS	TCSSA016395	$3,598.00	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROMERO,GARCIA/LAURA	TCSSA001040	$5,744.95	13/07/2018	2
M01006	DE LA ROSA,GARDUZA/ROBERTO	TCSSA002423	$9,222.25	13/07/2018	2
M01006	RODRIGUEZ,HERNANDEZ/AMERICA	TCSSA001233	$5,970.30	13/07/2018	1
M03022	RODRIGUEZ,HERNANDEZ/AMELIA	TCSSA016646	$2,223.48	13/07/2018	1
M02036	ROBLES,HERNANDEZ/ARELI BERENICE	TCSSA002003	$5,840.90	13/07/2018	2
M03019	RODRIGUEZ,HERNANDEZ/CLARA YADIRA	TCSSA001216	$3,335.98	13/07/2018	1
M02003	ROBLEDO,HERNANDEZ/CORAL	TCSSA016412	$7,501.10	13/07/2018	1
M03025	RODRIGUEZ,HERNANDEZ/ELIAS DEL CARMEN	TCSSA016482	$4,016.94	13/07/2018	1
M03025	RODRIGUEZ,HERNANDEZ/ERIKA	TCSSA016482	$2,400.98	13/07/2018	1
M02003	RODRIGUEZ,HERNANDEZ/FULVIO	TCSSA004564	$7,726.10	13/07/2018	1
M03023	RODRIGUEZ,HERNANDEZ/GABRIELA	TCSSA016436	$4,057.01	13/07/2018	1
M01006	RODRIGUEZ,HERNANDEZ/HEBERTO	TCSSA016680	$9,252.97	15/08/2018	2
M02095	RODRIGUEZ,HERNANDEZ/JOSE	TCSSA001076	$8,075.75	13/07/2018	1
M03005	RODRIGUEZ,HERNANDEZ/JIMMY	TCSSA017420	$4,871.97	13/07/2018	1
M02058	RODRIGUEZ,HERNANDEZ/JUAN CARLOS	TCSSA016395	$5,358.99	13/07/2018	1
M02073	RODRIGUEZ,HERNANDEZ/MARIA DE LOURDES	TCSSA016441	$6,088.15	15/08/2018	1
M03022	RODRIGUEZ,HERNANDEZ/LILIANA	TCSSA016470	$4,631.88	13/07/2018	1
M02035	RODRIGUEZ,HERNANDEZ/MIRIAM DEL CARMEN	TCSSA001040	$5,017.42	13/07/2018	2
M02036	RODRIGUEZ,HERNANDEZ/YRMA LETICIA	TCSSA003922	$2,874.90	15/08/2018	1
M01004	RODRIGUEZ,ISIDRO/MANUEL	TCSSA001076	$13,869.58	13/07/2018	1
M01008	RODRIGUEZ,JIMENEZ/APOLINAR	TCSSA016482	$7,318.23	13/07/2018	1
M02105	RODRIGUEZ,JIMENEZ/ANACELI	TCSSA000014	$5,582.67	13/07/2018	1
M03025	ROMAN,JIMENEZ/DAVID	TCSSA001233	$4,608.02	13/07/2018	1
M03022	ROMERO,JAVIER/MARIA ISABEL	TCSSA016721	$2,462.98	13/07/2018	1
M03005	RODRIGUEZ,JUAREZ/JOSE NATIVIDAD	TCSSA002003	$2,958.00	13/07/2018	1
M03024	ROMERO,LEON/ARTURO	TCSSA001064	$4,861.53	13/07/2018	1
M01006	ROMAN,LEZAMA/ARTURO	TCSSA016371	$7,300.40	13/07/2018	2
M02036	ROSS,LARA/ANGEL	TCSSA001052	$7,488.10	13/07/2018	1
M03005	ROMERO,LOPEZ/CONCEPCION	TCSSA001064	$3,835.11	13/07/2018	1
M02066	DE LA ROSA,LEON/MARIA DEL CARMEN	TCSSA001052	$6,027.17	13/07/2018	1
M02105	DE LA ROSA,LEON/ELVIRA	TCSSA001052	$13,034.70	13/07/2018	1
M02107	ROMERO,LOPEZ/EVANGELINA	TCSSA001216	$7,363.40	13/07/2018	1
M01010	RODRIGUEZ,LEON/GUSTAVO ADOLFO	TCSSA001040	$13,237.20	13/07/2018	1
M03005	ROMERO,LOPEZ/GERARDO	TCSSA001064	$3,835.11	13/07/2018	1
M01010	RODRIGUEZ,LOAIZA/HECTOR	TCSSA001052	$13,387.20	13/07/2018	1
M01006	RODRIGUEZ,LEON/JUAN	TCSSA016436	$5,895.30	13/07/2018	1
M01006	RODRIGUEZ,LOYO/NORA	TCSSA017671	$7,375.40	13/07/2018	2
M03022	RODRIGUEZ,LEON/PABLO GILBERTO	TCSSA016470	$3,238.50	13/07/2018	1
M02066	ROQUE,LOPEZ/PATRICIA DEL CARMEN	TCSSA016756	$4,524.20	13/07/2018	1
M03019	ROSALES,LOBATO/ROBERTO	TCSSA016506	$2,586.48	13/07/2018	1
M02082	RODRIGUEZ,LOPEZ/ROSA MARIA	TCSSA001076	$3,876.00	13/07/2018	1
M02036	ROMERO,LOPEZ/TANIA JANETH	TCSSA004296	$6,719.35	13/07/2018	2
M01010	RODRIGUEZ,LOPEZ/WILLIAM DENIS	TCSSA001064	$17,952.30	13/07/2018	1
M02036	RODRIGUEZ,LOPEZ/WILBER OMAR	TCSSA001064	$5,569.27	13/07/2018	1
M02049	RODRIGUEZ,LOPEZ/ZAIRA VIVIANA	TCSSA002423	$8,414.71	13/07/2018	1
M02036	RODRIGUEZ,MAY/AMELIA	TCSSA016646	$6,479.77	13/07/2018	2
M02035	ROBLES,MORENO/ADDAIA	TCSSA001076	$4,365.20	13/07/2018	2
M02047	ROMERO,MAGA&A/ANTONIO DE JESUS	TCSSA001081	$2,396.70	13/07/2018	1
CF41056	RODRIGUEZ,MOSQUEDA/CESAR GUSTAVO	TCSSA016523	$705.00	13/07/2018	1
M02066	DE LA ROSA,MAGA&A/CARMEN	TCSSA004716	$6,688.70	13/07/2018	1
M02036	RODRIGUEZ,MONTEJO/EFRAIN	TCSSA000306	$4,398.34	13/07/2018	2
M02036	DE LA ROSA,MARTINEZ/MARIA GUADALUPE	TCSSA001245	$3,579.90	13/07/2018	1
M03024	RODRIGUEZ,MARTINEZ/MARIA GUADALUPE	TCSSA001052	$2,191.98	13/07/2018	1
M03025	RODRIGUEZ,MURGAS/GABRIEL	TCSSA001245	$4,016.94	13/07/2018	1
M01006	ROJAS,MENENDEZ/ISIS GUADALUPE	TCSSA002353	$11,614.54	13/07/2018	2
M03021	RODRIGUEZ,MARTINEZ/JESUS BERNARDO	TCSSA001052	$2,169.48	13/07/2018	1
M03024	ROSARIO,MAGA&A/JESUS ANTONIO	TCSSA002353	$5,073.86	13/07/2018	1
M02036	ROSALDO,MENDEZ/LIDIA HOLANDA	TCSSA001040	$5,441.60	13/07/2018	2
M01004	RODRIGUEZ,MADRIGAL/MARGARITA	TCSSA017671	$19,055.36	13/07/2018	2
M03005	RODRIGUEZ,MONTEJO/MARISOL	TCSSA001052	$5,513.22	13/07/2018	1
M01006	ROSADO,MENDOZA/ROMNEY	TCSSA016721	$7,525.40	13/07/2018	1
M02057	RODRIGUEZ,MACIAS/MARIA DEL ROSARIO	TCSSA016470	$705.00	13/07/2018	1
M02036	RODRIGUEZ,MORALES/ROSITA	TCSSA001052	$3,114.48	13/07/2018	1
M03025	ROSADO,MARTINEZ/TATIANA	TCSSA016436	$3,242.44	13/07/2018	1
M01006	ROBLES,NU&EZ/EDUARDO	TCSSA016756	$7,375.40	13/07/2018	2
M02015	ROMAN,NU&EZ/MARIA ILDRETH	TCSSA001064	$4,869.90	13/07/2018	2
M03024	ROSAS,NARANJO/MARCO ABEL	TCSSA016663	$3,774.68	13/07/2018	1
M02036	RODRIGUEZ,OVANDO/MARIA ESTHER	TCSSA000306	$5,840.90	13/07/2018	2
M02001	ROBLES,ORTIZ/MARCO ANTONIO	TCSSA017782	$15,245.54	13/07/2018	1
M02031	ROMERO,OCAMPO/MARISOL	TCSSA001052	$7,512.09	15/08/2018	1
M02105	RODRIGUEZ,OSORIO/MARIA DEL ROSARIO	TCSSA001315	$6,070.43	13/07/2018	1
M03024	RODRIGUEZ,ORTIZ/WILBERT JOSE	TCSSA004716	$2,636.65	13/07/2018	1
M02031	ROSAS,PAREDES/ANDRES	TCSSA001052	$9,230.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	RODRIGUEZ,PE&A/MARIA ANTONIA	TCSSA002003	$3,760.86	13/07/2018	1
M01006	ROMERO,PEREZ/ARCENIO	TCSSA017432	$10,501.07	13/07/2018	2
M03024	RODRIGUEZ,PEREZ/ABILIO	TCSSA016663	$2,896.48	13/07/2018	1
M02082	RODRIGUEZ,PERALTA/ARGELIA	TCSSA001052	$5,148.95	15/08/2018	1
M01007	ROMERO,PALACIOS/EDUARDO	TCSSA016721	$15,826.40	13/07/2018	1
M03025	RODRIGUEZ,PEREZ/FABIAN	TCSSA001052	$3,833.52	13/07/2018	1
M02036	ROMERO,PERALTA/ISABEL	TCSSA016540	$3,833.20	13/07/2018	1
M02001	ROSALES,PERERA/JORGE	TCSSA003922	$12,006.83	13/07/2018	1
M02036	RODRIGUEZ,PASCUAL/LEIDI	TCSSA001076	$5,676.10	13/07/2018	2
M02105	RODRIGUEZ,PEREZ/MARTHA	TCSSA002003	$6,267.37	13/07/2018	1
M02066	RODRIGUEZ,PEREZ/MIRNA ALEJANDRA	TCSSA003963	$4,614.15	13/07/2018	1
M03024	ROSAS,PEREZ/MANUEL	TCSSA016436	$2,896.48	13/07/2018	1
M02035	ROSALES,PEREZ/MAYRA ADELA	TCSSA003514	$4,920.20	13/07/2018	2
M01006	RODRIGUEZ,PEREZ/MAYRA	TCSSA001052	$10,230.60	13/07/2018	1
M02073	ROSALES,PULIDO/MARIA MAGDALENA	TCSSA016441	$2,533.20	13/07/2018	1
M03004	ROMAN,PRIEGO/PAULA CRISTINA	TCSSA016436	$6,839.57	13/07/2018	1
M01004	RODRIGUEZ,PEREZ/RUBEN	TCSSA001064	$11,861.40	13/07/2018	2
M03025	RODRIGUEZ,PEREZ/SILVIA ELENA	TCSSA016756	$2,400.98	13/07/2018	1
M01006	ROSAS,PANTOJA/SERGIO ARMANDO	TCSSA016482	$9,283.92	13/07/2018	2
M01006	ROMERO,RAMON/ALBERTO	TCSSA004564	$5,115.30	13/07/2018	2
M03012	RODRIGUEZ,RAMOS/BARTOLO	TCSSA016470	$7,461.77	13/07/2018	1
M02036	RODRIGUEZ,RODRIGUEZ/MARIA DEL CARMEN	TCSSA002353	$6,080.47	13/07/2018	2
M01006	RODRIGUEZ,RIVES/DAVID ALEJANDRO	TCSSA001052	$9,173.10	15/08/2018	2
M02049	RODRIGUEZ,RODRIGUEZ/EVA MARIA	TCSSA001233	$5,384.80	13/07/2018	1
M01006	RODRIGUEZ,RUIZ/JOSE FRANCISCO	TCSSA001064	$15,925.60	13/07/2018	1
M03005	RODRIGUEZ,ROMERO/JORGE ARMANDO	TCSSA001064	$4,158.27	13/07/2018	1
M01006	RODRIGUEZ,RAMOS/LAURA PATRICIA	TCSSA001706	$9,932.17	13/07/2018	2
M03005	RODRIGUEZ,RAMOS/LUCIA	TCSSA001064	$4,632.34	13/07/2018	1
M02054	RODRIGUEZ,RUIZ/JOSE LUIS	TCSSA016371	$6,622.50	13/07/2018	1
M01011	ROMERO,RODRIGUEZ/MIGUEL ANGEL	TCSSA001052	$8,666.25	13/07/2018	1
M02035	ROJAS,ROSAS/MAYRA YURIDIA	TCSSA001076	$5,327.43	15/08/2018	2
M03025	ROSIQUE,RAMIREZ/RICARDO	TCSSA016506	$2,862.17	13/07/2018	2
M02036	RODRIGUEZ,RICARDEZ/RAQUEL	TCSSA000306	$2,874.90	13/07/2018	1
M02035	RODRIGUEZ,RICARDEZ/TERESA DE JESUS	TCSSA001040	$5,654.01	13/07/2018	2
M03023	ROBLES,RAUDA/MARIA TERESA	TCSSA000306	$3,795.51	13/07/2018	1
M02029	ROMERO,RAMON/TITA	TCSSA001081	$5,542.20	13/07/2018	1
CF41013	RODRIGUEZ,RODRIGUEZ/VERONICA	TCSSA016436	$705.00	13/07/2018	1
M03025	ROMERO,ROSIQUE/VICTORIA	TCSSA001052	$3,393.49	13/07/2018	1
M01006	RODRIGUEZ,SANCHEZ/CLEOFAS	TCSSA000306	$5,962.39	13/07/2018	1
M02035	RODRIGUEZ,SANCHEZ/ELVIRA	TCSSA001064	$6,205.76	13/07/2018	2
M03021	RODRIGUEZ,SASTRE/ELSY CANDELARIA	TCSSA003135	$3,101.90	13/07/2018	1
M03005	ROJAS,SALVADOR/FERNANDO	TCSSA001064	$3,759.00	13/07/2018	1
M02058	RODRIGUEZ,SEGURA/LEONOR	TCSSA004296	$5,445.48	13/07/2018	1
M02054	RODRIGUEZ,SARRACINO/MIGUEL ANGEL	TCSSA016506	$6,622.50	13/07/2018	1
M01007	RODRIGUEZ,SANCHEZ/MARCOS	TCSSA016540	$11,898.40	13/07/2018	1
M02058	RODRIGUEZ,SILVEIRA/ROGER MANUEL	TCSSA003963	$6,388.98	13/07/2018	1
M02036	DE LA ROSA,SANCHEZ/TERESA DE JESUS	TCSSA016622	$6,399.90	13/07/2018	2
M02035	RODRIGUEZ,SILVA/VERTAB GUADALUPE	TCSSA004564	$4,192.67	13/07/2018	2
M02105	RODRIGUEZ,TIQUET/ADELAIDA	TCSSA002003	$6,633.20	13/07/2018	1
M02015	ROUSELL,TALAVERA/ALBERTA JOSEFINA	TCSSA001040	$6,532.40	13/07/2018	2
M03024	DE LA ROSA,TORRES/CARMEN	TCSSA001233	$3,725.23	13/07/2018	1
M03024	ROUSELL,TALAVERA/MARIA DEL CARMEN	TCSSA001040	$3,465.40	13/07/2018	1
M01004	ROMERO,TEJEDA/DANIEL	TCSSA001064	$14,747.43	13/07/2018	2
M01006	ROJAS,TORRES/FRANCISCO	TCSSA002423	$7,375.40	13/07/2018	2
M01010	ROMERO,TEQUEXTLE/PEDRO	TCSSA001052	$13,387.20	13/07/2018	1
M02036	RODRIGUEZ,URRUTIA/ATHIA GENOVEVA	TCSSA001040	$6,799.20	13/07/2018	2
M01006	ROJAS,VERA/ANTOLIN	TCSSA004301	$12,640.70	13/07/2018	1
M01006	DE LA ROSA,VAZQUEZ/BEATRIZ GRACIELA	TCSSA001460	$16,516.67	13/07/2018	2
M02054	ROSELLO,VALIER/BENITO EDUARDO	TCSSA016540	$8,707.05	13/07/2018	1
M01006	RODRIGUEZ,VIDAL/CARLOS JAVIER	TCSSA017420	$11,557.38	13/07/2018	2
M03022	RODRIGUEZ,VICENTE/DAVID	TCSSA001076	$2,713.31	13/07/2018	1
M03024	RODRIGUEZ,VELAZQUEZ/ELIZABETH	TCSSA003514	$4,554.18	13/07/2018	1
M03025	RODRIGUEZ,VILLAMIL/MIGUEL	TCSSA002003	$2,400.98	13/07/2018	2
M01006	RODRIGUEZ,VINAGRE/RICARDO	TCSSA001706	$9,222.25	13/07/2018	2
M02036	ROMAN,ZEA/DELFINA NATIVIDAD	TCSSA001052	$3,271.58	13/07/2018	2
M03020	DE LA ROSA,ZARRACINO/JUAN ANTONIO	TCSSA001076	$2,490.48	13/07/2018	1
M01010	RODRIGUEZ,ZETINA/ROSAURA	TCSSA001076	$14,530.62	13/07/2018	1
M03005	RUIZ,ARJONA/ISRAEL	TCSSA001064	$4,024.77	13/07/2018	1
M02105	RUIZ,ANDRADE/JESUS	TCSSA001023	$11,098.10	13/07/2018	1
M01007	RUIZ,AGUILAR/PAOLA JOAN	TCSSA016441	$9,787.20	13/07/2018	1
M02012	RUIZ,ARELLANO/SOFIA	TCSSA001076	$4,493.43	13/07/2018	1
M01006	RUIZ,BACELIS/CLAUDIA	TCSSA016540	$11,068.90	13/07/2018	2
M02035	RUIZ,BALLESTEROS/DEYANIRA	TCSSA001076	$7,275.33	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	RUIZ,BACELIS/SUSANA DEL CARMEN	TCSSA001076	$9,445.76	13/07/2018	1
M03021	RUIZ,CASTRO/ALBERTO	TCSSA001064	$3,959.12	13/07/2018	1
M02058	RUIZ,CAMACHO/JAVIER	TCSSA016436	$3,774.00	13/07/2018	1
M02105	RUIZ,CONCEPCION/MAGNOLIA	TCSSA016395	$9,742.74	13/07/2018	1
M01006	RUIZ,CARRANCO/PATRICIA	TCSSA001221	$7,600.40	13/07/2018	1
M03024	RUEDA,DE LA CRUZ/ROSA ESTELA	TCSSA001040	$4,179.95	13/07/2018	1
M02081	RUEDA,DE LA CRUZ/VIOLETA	TCSSA001052	$7,829.40	13/07/2018	1
M01006	RUIZ,ESCOBEDO/MANUEL	TCSSA016622	$7,600.40	13/07/2018	1
M03025	RUIZ,GOMEZ/ERIKA	TCSSA016436	$1,626.48	13/07/2018	1
M01006	RUIZ,GUTIERREZ/GUILLERMINA	TCSSA016436	$7,107.03	13/07/2018	1
M03025	RUIZ,GARCIA/JOAQUIN	TCSSA001064	$4,011.81	13/07/2018	1
M02036	RUIZ,GARCIA/MARLENE DEL CARMEN	TCSSA004716	$4,688.20	13/07/2018	1
M03021	RUIZ,GARCIA/ROBERTO	TCSSA001081	$2,544.48	13/07/2018	1
M01006	RUIZ,GUZMAN/RAFAEL	TCSSA001216	$12,715.70	13/07/2018	1
M02035	RUIZ,GONZALEZ/ROSA ISELA	TCSSA001064	$6,660.46	13/07/2018	2
M03004	RUIZ,GUZMAN/WILBERT	TCSSA001052	$5,408.02	13/07/2018	1
M03020	RUIZ,HERNANDEZ/JUAN ANTONIO	TCSSA016436	$2,565.48	13/07/2018	1
M03005	RUIZ,HERNANDEZ/JESUS ANTONIO	TCSSA001052	$8,459.79	13/07/2018	1
M02055	RUIZ,HERNANDEZ/RUBEN	TCSSA016704	$7,159.50	13/07/2018	1
M03024	RUIZ,HERNANDEZ/RAUL	TCSSA000014	$4,034.51	13/07/2018	1
M03024	RUEDA,JIMENEZ/ERICK	TCSSA001245	$779.50	15/08/2018	1
M02073	RUIZ,JIMENEZ/MERCEDES	TCSSA016622	$7,886.74	13/07/2018	1
M03005	RUIZ,LEON/CAMELIA	TCSSA016506	$4,063.17	13/07/2018	1
M02105	RUIZ,LOPEZ/EDAENA	TCSSA002003	$5,657.67	13/07/2018	1
M02015	RUIZ,LATOURNERIE/LILIA PATRICIA	TCSSA002061	$9,582.99	13/07/2018	2
M02006	RUBIO,LOEZA/YOLANDA	TCSSA000306	$7,509.06	13/07/2018	1
M03024	RUIZ,MACCDONELL/ADOLFO	TCSSA001076	$5,301.32	13/07/2018	1
M03023	RUIZ,MARIN/ALMARELI	TCSSA016436	$1,882.82	15/08/2018	1
M03024	RUIZ,MENDOZA/DAVID GUSTAVO	TCSSA001064	$5,121.37	13/07/2018	1
M03024	RUIZ,MARTINEZ/JULIETA	TCSSA001216	$4,042.97	13/07/2018	1
M02066	RUIZ,MALDONADO/MAHELET DEL CARMEN	TCSSA017782	$6,608.83	13/07/2018	1
M02031	RUIZ,MORALES/ROSALIA	TCSSA017420	$7,146.63	13/07/2018	1
M02015	RUIZ,OCHOA/CYNTHIA PAULINA	TCSSA016412	$6,454.86	13/07/2018	2
M01015	RUIZ,ORTIZ/FRANCISCO JOSE	TCSSA016436	$8,645.03	15/08/2018	1
M01004	RUIZ,PONS/FRANCISCO	TCSSA017420	$16,998.59	13/07/2018	2
M01006	RUIZ,PEREZ/KRYSTEL	TCSSA001233	$6,820.40	13/07/2018	2
M02036	RUIZ,PEREYRA/LUCERO DEL CARMEN	TCSSA001040	$3,194.34	13/07/2018	1
M03025	RUEDA,RAMOS/JOSE DEL CARMEN	TCSSA002423	$3,565.15	13/07/2018	1
CF41058	RUIZ,RODRIGUEZ/ELIAS ARTURO	TCSSA016441	$2,101.80	15/08/2018	1
M02035	RUIZ,RODRIGUEZ/ELOISA	TCSSA000306	$4,053.90	13/07/2018	1
M02001	RUIZ,RAMON/EMMANUEL JESUS	TCSSA001040	$12,868.87	13/07/2018	1
M03023	RUIZ,RODRIGUEZ/ELDA ILIANA	TCSSA001052	$3,499.11	13/07/2018	1
M02036	RUEDA,ROMERO/GISELA	TCSSA001064	$6,000.62	13/07/2018	2
M02036	RUEDA,RAMOS/IVON LIZET	TCSSA016540	$3,833.20	13/07/2018	2
M01006	RUIZ,SUAREZ/CRISTHIAN	TCSSA001040	$12,662.85	15/08/2018	2
M03025	RUIZ,SARRACINO/SERGIO	TCSSA001460	$2,400.98	13/07/2018	1
M02098	RUIZ,VALIER/ASUNCION	TCSSA016441	$7,801.10	13/07/2018	1
M01007	RUEDA,VENTURA/MARCO ANTONIO	TCSSA001040	$14,115.33	13/07/2018	1
M02003	RUIZ,VIDAL/MARIBEL	TCSSA001052	$9,032.31	13/07/2018	1
M02105	RUIZ,VALENCIA/YADIRA DEL CARMEN	TCSSA017432	$35,742.20	13/07/2018	1
M03005	SALVADOR,ARIAS/AGUSTIN	TCSSA001064	$4,712.22	13/07/2018	1
M02059	SANLUCAR,ANDRADE/ADRIANA	TCSSA016436	$5,433.34	13/07/2018	1
M01006	SANCHEZ,ALVAREZ/CHRISTIAN	TCSSA016646	$8,649.11	13/07/2018	1
M03022	SALVATIERRA,ALVAREZ/CESIAH SARAI	TCSSA016441	$4,120.68	13/07/2018	1
M03005	SANCHEZ,ALVAREZ/DAVID	TCSSA001023	$3,183.00	15/08/2018	1
M03025	SAMANIEGO,ARVIZU/ESVARDO	TCSSA001052	$3,198.62	13/07/2018	1
M02066	SANTIAGO,ANOTA/FRANCISCA DE ASIS	TCSSA016523	$6,097.63	13/07/2018	1
CF41014	SAMANIEGO,ARVIZU/GILBERTO	TCSSA001052	$555.00	13/07/2018	1
M03005	SALVADOR,ARIAS/GUADALUPE	TCSSA001064	$3,358.50	13/07/2018	1
M01006	SANCHEZ,ARIAS/HERNAN	TCSSA002003	$10,230.60	13/07/2018	1
M03005	SANTOS,ALVAREZ/IVAN ALEJANDRO	TCSSA001064	$4,225.02	13/07/2018	1
M01011	SANTANA,DEL ANGEL/JUAN ALBERTO	TCSSA016436	$14,966.40	13/07/2018	1
M01006	SANDOVAL,ALPUCHE/JUANA DE LA CARIDAD	TCSSA002353	$7,600.40	13/07/2018	1
M02036	SANCHEZ,ALEJANDRO/JESUS ANTONIO	TCSSA004296	$7,038.78	13/07/2018	1
M03025	SANTIAGO,AGUSTIN/JORGE ARMANDO	TCSSA016436	$2,400.98	13/07/2018	1
M01006	SANCHEZ,ACOPA/JOCELYN VICTORIA	TCSSA002353	$10,477.82	13/07/2018	2
M03018	SANCHEZ,ALAMILLA/LUIS GERARDO	TCSSA016436	$480.00	13/07/2018	1
M02058	SALVADOR,ARENA/MARIA MAGDALENA	TCSSA000306	$3,685.50	13/07/2018	1
M02031	SALVADOR,ARENA/NEREYDA	TCSSA000306	$6,002.70	13/07/2018	1
M03005	SANTOS,AGUILERA/OLGA LIBIA	TCSSA001052	$3,835.11	13/07/2018	1
M02035	SANTOS,ALEJANDRO/ROSA ELENA	TCSSA017420	$7,217.17	13/07/2018	2
M02036	SANCHEZ,ARIAS/SILVIO	TCSSA001064	$3,429.90	13/07/2018	2
CF41076	SANTIAGO,ARENA/SERGIO DAVID	TCSSA016395	$480.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SARAO,ALVAREZ/MARIA TERESA	TCSSA001040	$5,117.08	13/07/2018	2
M03005	SANCHEZ,ALVAREZ/YIMY	TCSSA001052	$5,166.34	13/07/2018	1
M03004	SANCHEZ,BENITEZ/ARTURO	TCSSA016436	$5,237.65	13/07/2018	1
M02036	SANCHEZ,BAUTISTA/AMERICA	TCSSA017420	$3,833.20	13/07/2018	1
M03021	SALAZAR,BOLAINA/ALLEN MANUEL	TCSSA001706	$3,906.40	13/07/2018	1
M03019	SALVADOR,BAUTISTA/CARLOS	TCSSA001076	$2,277.87	15/08/2018	1
M01006	SAHAGUN,BARJAU/GRACIELA	TCSSA004301	$11,068.90	13/07/2018	2
M02036	SANCHEZ,BAYLON/JOVITA	TCSSA016371	$4,388.20	13/07/2018	1
M01006	SALVADOR,BAUTISTA/JAIME	TCSSA001216	$10,500.53	13/07/2018	2
M03025	SANTOS,BONFIL/JAVIER	TCSSA001023	$4,575.98	13/07/2018	1
M02036	SALVADOR,BAUTISTA/LILIANA	TCSSA017782	$3,194.33	13/07/2018	1
M01006	SANCHEZ,BREC/MARTIN	TCSSA002971	$13,927.43	13/07/2018	1
M02006	SALGUERO,BERMUDEZ/MARIBEL	TCSSA001023	$6,847.20	13/07/2018	1
M01006	SAN MIGUEL,BRAVO/OSCAR	TCSSA001064	$10,710.60	13/07/2018	1
M03011	SANLUCAR,BOLA&OS/JOSE ROBERTO	TCSSA001052	$5,229.69	13/07/2018	1
M03005	SANCHEZ,CHABLE/AGUSTIN	TCSSA003514	$5,513.22	13/07/2018	1
M02036	SANCHEZ,CASTELLANOS/ADRIANA	TCSSA017420	$5,441.60	13/07/2018	2
M03005	SANCHEZ,CELIS/JOSE ANTONIO	TCSSA001064	$3,958.02	13/07/2018	1
M03005	SANCHEZ,CHAVEZ/BULMARO	TCSSA016436	$4,059.00	13/07/2018	1
M03022	SANCHEZ,CUPIL/BARTOLO	TCSSA016663	$4,033.00	13/07/2018	1
M02036	SANCHEZ,DE LA CRUZ/DOMINGA	TCSSA002353	$4,368.77	13/07/2018	1
M03011	SANCHEZ,CRUZ/DANIEL ALEJANDRO	TCSSA002003	$3,842.46	13/07/2018	1
M03024	SANCHEZ,CRUZ/DIANA ELENA	TCSSA000306	$1,351.16	15/08/2018	1
M03024	SALAS,CAMPOS/FANY DEL CARMEN	TCSSA002353	$4,634.05	13/07/2018	1
M03022	SAURY,CUJ/GLORIA	TCSSA016721	$3,053.15	13/07/2018	1
M02035	SANTIAGO,CHAN/GLADIS YOLANDA	TCSSA000014	$4,910.84	13/07/2018	1
M03025	SASTRE,CUSTODIO/GRISELDA	TCSSA001245	$4,016.94	13/07/2018	1
M03021	SANCHEZ,CRUZ/HORACIO	TCSSA004564	$4,763.62	13/07/2018	1
M01007	SANCHEZ,CACHO/IRMA	TCSSA001052	$9,559.56	13/07/2018	1
M02105	SALAYA,CUSTODIO/MARIA IGNACIA	TCSSA016540	$6,408.20	13/07/2018	1
M02035	SALVADOR,CRUZ/JULIAN	TCSSA001076	$7,275.33	13/07/2018	1
M02036	SANCHEZ,CASTILLEJOS/JUANA FABIOLA	TCSSA004716	$3,513.77	13/07/2018	1
M03019	SAENZ,CASTRO/LUIS ARTURO	TCSSA001076	$3,410.98	13/07/2018	1
M03024	SAURI,CUJ/LUZ MARIA	TCSSA004716	$4,294.35	13/07/2018	1
M02031	SANCHEZ,CASTILLO/LAURA	TCSSA000306	$6,002.70	13/07/2018	1
M03021	SANCHEZ,CERINO/LUCIA DEL SOCORRO	TCSSA001076	$3,101.90	13/07/2018	1
M02050	SANCHEZ,DE LA CRUZ/LAURA	TCSSA016371	$1,511.20	15/08/2018	1
M02035	SANCHEZ,DE LA CRUZ/LISBETH	TCSSA001076	$5,017.42	13/07/2018	2
M02112	SANCHEZ,CASTILLO/MARSELA	TCSSA000306	$5,068.50	13/07/2018	1
M02054	SARRACINO,DE LA CRUZ/MISRRAIN	TCSSA016441	$8,707.05	13/07/2018	1
M01004	SANCHEZ,CONTRERAS/NORMA ALICIA	TCSSA001460	$14,618.30	13/07/2018	1
M02031	SANCHEZ,CORDOVA/OLIVIA	TCSSA001076	$5,927.70	13/07/2018	1
M02036	SANCHEZ,CORDOVA/PATRICIA	TCSSA016395	$3,833.20	13/07/2018	1
M03019	SANCHEZ,DE LA CRUZ/ROSA MARIA	TCSSA000335	$3,335.98	13/07/2018	1
M01007	SANCHEZ,CERINO/RADAY	TCSSA016646	$11,418.40	13/07/2018	1
M02036	SANCHEZ,CHAVARRIA/ROGELIO	TCSSA001064	$5,117.09	13/07/2018	2
M03025	SANCHEZ,DE LA CRUZ/RUBICEL	TCSSA003963	$2,439.65	13/07/2018	1
M03005	SANCHEZ,CHAVEZ/SAMUEL	TCSSA016436	$4,059.00	13/07/2018	1
M02036	SANTANA,CRUZ/SOFIA	TCSSA001076	$3,833.20	13/07/2018	2
M03005	SANCHEZ,CASTILLO/MARIA TERESA	TCSSA001460	$5,513.22	13/07/2018	1
M02049	SASTRE,DE LA CRUZ/WENDY ISABEL	TCSSA001706	$7,401.72	13/07/2018	1
M02081	SANCHEZ,DOMINGUEZ/AGUSTINA	TCSSA004296	$5,504.60	13/07/2018	1
M01008	SANCHEZ,DOMINGUEZ/ANTONIO	TCSSA016482	$7,462.00	15/08/2018	1
M02105	SALVADOR,DOMINGUEZ/BELLA LINDA	TCSSA001064	$6,708.20	13/07/2018	1
M02105	SANCHEZ,DIAZ/FANNY TRINIDAD	TCSSA001040	$6,220.43	13/07/2018	1
M02035	SANCHEZ,DOMINGUEZ/FLORENCIO	TCSSA003963	$4,192.66	13/07/2018	2
M02107	SANCHEZ,DOMINGUEZ/HEROINAS	TCSSA001076	$6,128.67	13/07/2018	1
M03005	SANCHEZ,DE DIOS/IRMA	TCSSA001076	$5,846.97	13/07/2018	1
M02036	SANTIAGO,DOMINGUEZ/JOSEFA	TCSSA001064	$5,037.22	13/07/2018	2
M02035	SASTRE,DE DIOS/LETICIA	TCSSA003135	$7,217.18	13/07/2018	2
M01006	SANSORES,DOMINGUEZ/RABINDRANATH	TCSSA016441	$8,772.72	13/07/2018	1
M03025	SANCHEZ,DIAZ/VERONICA	TCSSA001076	$3,758.77	13/07/2018	2
M03019	SANLUCAR,ESCUDERO/JULIO CESAR	TCSSA000306	$2,511.48	13/07/2018	1
M02105	SANCHEZ,ESTEBAN/MARIA LUISA	TCSSA001052	$9,259.80	13/07/2018	1
M01009	SANTIAGO,FERNANDEZ/ARACELIS	TCSSA016581	$6,657.30	13/07/2018	1
M01007	SANCHEZ,FRIAS/MARIA IGNACIA	TCSSA016506	$15,826.40	13/07/2018	1
M01007	SANCHEZ,FLORES/JORGE	TCSSA016395	$11,973.40	13/07/2018	1
M01006	SALVADOR,FERIA/JESUS ANTONIO	TCSSA000306	$10,074.25	13/07/2018	2
M02061	SANTIAGO,FLORES/JANET	TCSSA016436	$5,433.34	13/07/2018	1
M02105	SALVADOR,FERIA/KARLETTE XIOMARA	TCSSA003922	$480.00	13/07/2018	1
CF34068	SALINAS,FALCON/LUPITA	TCSSA001076	$480.00	13/07/2018	1
M01008	SANTOS,FUENTEVILLA/ROSA DEL CARMEN	TCSSA001052	$7,830.80	15/08/2018	1
M03004	SASTRE,FLORES/ROSA	TCSSA003135	$4,012.67	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	SANCHEZ,FLORES/VIOLETA	TCSSA000306	$3,023.27	13/07/2018	1
M02036	SANCHEZ,GOMEZ/ALEJANDRINA DEL CARMEN	TCSSA000306	$5,441.60	13/07/2018	1
M02036	SANTIAGO,GONZALEZ/ARTURO	TCSSA004564	$7,188.10	13/07/2018	2
M03004	SANCHEZ,GASCA/BLANCA CECILIA	TCSSA001706	$4,162.67	13/07/2018	1
M02036	SANCHEZ,GARCIA/DULCE MARIA	TCSSA001052	$3,194.33	13/07/2018	1
M02035	SALAZAR,GONZALEZ/EVA ERENDIRA	TCSSA001052	$9,036.77	13/07/2018	1
M02058	SANTIAGO,GARCIA/ELIAS	TCSSA000306	$5,365.61	13/07/2018	1
M01006	DE LOS SANTOS,GRANIEL/ERNESTO	TCSSA017420	$10,989.02	13/07/2018	2
M01006	SALVADOR,GARCIA/FRANCISCO JAVIER	TCSSA003514	$5,670.30	13/07/2018	2
M01006	SALVADOR,GARCIA/HERIBERTO	TCSSA000895	$10,989.02	13/07/2018	1
M02047	SANCHEZ,GUZMAN/INES	TCSSA003514	$3,850.88	13/07/2018	1
M02105	SANTIAGO,GARCIA/MARIA ISABEL	TCSSA001040	$5,676.54	13/07/2018	1
CF41058	SANCHEZ,GORDILLO/JESUS FRANCISCO	TCSSA016441	$780.00	13/07/2018	1
M01006	SANCHEZ,GUTIERREZ/JENNIFER	TCSSA016721	$3,978.57	15/08/2018	2
M02035	SANTOS,GARCIA/LORENA	TCSSA001052	$4,368.59	13/07/2018	2
M01007	SANCHEZ,GORDILLO/LETICIA	TCSSA002971	$15,826.40	13/07/2018	1
M02036	SALVADOR,GARCIA/LORENA	TCSSA001460	$6,399.90	13/07/2018	2
M02036	SANCHEZ,GERONIMO/LUCIA	TCSSA016622	$6,399.90	13/07/2018	1
M02040	SANCHEZ,GOMEZ/MARIBEL	TCSSA016436	$4,870.20	13/07/2018	1
M02006	SANCHEZ,GARCIA/MIGUEL	TCSSA002423	$8,638.69	13/07/2018	1
M02036	SANCHEZ,GUEMES/MARTHA BEATRIZ	TCSSA004296	$4,538.20	13/07/2018	1
M02035	SANCHEZ,GARCIA/MIGUEL	TCSSA001076	$6,125.88	13/07/2018	2
M03025	SANCHEZ,GARCIA/MIGUEL ANGEL	TCSSA001052	$2,400.98	13/07/2018	1
M02036	SANCHEZ,GUEMES/OLIVIA	TCSSA004296	$3,909.83	15/08/2018	1
M02058	SANTIAGO,GARCIA/RAFAEL	TCSSA000306	$5,365.61	13/07/2018	1
M02036	SANTIAGO,HIDALGO/AMALIA	TCSSA016371	$3,674.33	13/07/2018	2
M02035	SANCHEZ,HERNANDEZ/BEATRIZ	TCSSA001064	$8,980.68	13/07/2018	1
M03025	SALOMON,HERNANDEZ/CLAUDIA	TCSSA017420	$4,016.94	13/07/2018	1
M03025	SALVADOR,HERNANDEZ/MARIA CRISTINA	TCSSA003963	$3,833.52	13/07/2018	1
M03022	SANCHEZ,HERNANDEZ/MARIA DEL CARMEN	TCSSA016436	$2,678.15	13/07/2018	1
M01006	SANTES,HERNANDEZ/DEYBY	TCSSA016680	$10,477.82	13/07/2018	1
CF41014	SANCHEZ,HERNANDEZ/ESTEBAN	TCSSA017420	$780.00	13/07/2018	1
M03018	SANCHEZ,HERNANDEZ/ENRIQUE EDMUNDO	TCSSA001052	$2,457.48	13/07/2018	1
M01004	SASTRE,HIDALGO/JOSE EDDY	TCSSA001076	$11,861.40	13/07/2018	2
M02107	SANTOS,HERNANDEZ/FATIMA	TCSSA016581	$7,213.40	13/07/2018	1
M01006	SAN ROMAN,HERNANDEZ/FRANCISCO JOSE	TCSSA016371	$7,375.40	13/07/2018	2
M01006	DE LOS SANTOS,HERNANDEZ/FERNANDO ENRIQUE	TCSSA001052	$10,710.60	13/07/2018	1
M03011	SANCHEZ,HERNANDEZ/GUADALUPE	TCSSA002423	$3,101.70	13/07/2018	1
M02105	SANCHEZ,HERNANDEZ/GEREMIAS	TCSSA016412	$6,558.20	13/07/2018	1
M01006	DE LOS SANTOS,HERNANDEZ/JORGE	TCSSA016646	$11,068.90	13/07/2018	2
M01006	SANCHEZ,HERNANDEZ/JORGE ARMANDO	TCSSA001076	$14,220.50	13/07/2018	2
CF41055	SASTRE,HERNANDEZ/JORGE	TCSSA016663	$480.00	13/07/2018	1
M01006	SANTIAGO,HERNANDEZ/KARINA CRISTEL	TCSSA001064	$14,220.50	13/07/2018	1
M02057	SALVADOR,HERNANDEZ/MARGARITA	TCSSA016436	$4,739.00	13/07/2018	1
M03022	DE LOS SANTOS,HERNANDEZ/MILTON CARLOS	TCSSA001076	$2,496.13	15/08/2018	1
M02057	SANCHEZ,HERNANDEZ/MARIANA	TCSSA016436	$4,364.00	13/07/2018	1
M01004	SANCHEZ,HERNANDEZ/RICARDO	TCSSA000014	$12,566.40	13/07/2018	1
M03025	SALAZAR,HERNANDEZ/SAIDA ESTELA	TCSSA001040	$2,142.81	13/07/2018	2
M02036	SANTOS,HERNANDEZ/SANDRA MARIA	TCSSA000306	$5,010.26	13/07/2018	2
M03021	SACRAMENTO,HERNANDEZ/ZULIDAI	TCSSA016540	$3,048.98	13/07/2018	1
M03005	SANCHEZ,IZQUIERDO/CANDELARIA	TCSSA001064	$5,433.34	13/07/2018	1
M03024	SAGUNDO,JIMENEZ/DANIELA ESTEFANIA	TCSSA016436	$1,091.32	15/08/2018	1
M03020	SANCHEZ,JIMENEZ/MARIA ESTHER	TCSSA001064	$4,815.48	13/07/2018	1
M01015	SANTOS,JIMENEZ/GLORIA YRIS	TCSSA001052	$11,641.20	13/07/2018	1
M01006	SANCHEZ,JIMENEZ/GLORIA	TCSSA017671	$5,115.30	13/07/2018	1
M03005	SANCHEZ,JIMENEZ/JOSE JESUS	TCSSA016721	$3,204.00	13/07/2018	1
M02031	DE LOS SANTOS,JIMENEZ/LUZ DEL ALBA	TCSSA004564	$6,002.70	13/07/2018	1
M02082	SANTOS,JIMENEZ/MARLENE	TCSSA002423	$4,983.00	13/07/2018	1
M03022	SALAZAR,JIMENEZ/MARIA NATIVIDAD	TCSSA016395	$3,017.98	13/07/2018	1
M03020	SANCHEZ,JIMENEZ/RUBISEL	TCSSA002353	$5,358.48	13/07/2018	1
M02049	SANCHEZ,JIMENEZ/ROCIO	TCSSA002423	$4,518.60	13/07/2018	1
M02082	SANCHEZ,JIMENEZ/TERESA	TCSSA016721	$4,295.00	13/07/2018	1
M02015	SANCHEZ,JIMENEZ/YOLANDA	TCSSA004301	$8,991.92	13/07/2018	1
M02003	SANCHEZ,LEZCANO/FERNANDO	TCSSA017782	$10,018.97	13/07/2018	1
M03005	SANCHEZ,LARA/MARIA ISABEL	TCSSA001052	$5,778.00	13/07/2018	1
M02105	SANTOS,LOPEZ/JUANA	TCSSA000924	$35,667.20	13/07/2018	1
M02035	SANCHEZ,LARA/JAQUELINE	TCSSA001076	$6,205.76	13/07/2018	2
M01006	SANCHEZ,LANDERO/JOSE JESUS	TCSSA016412	$11,068.90	13/07/2018	2
M02035	SANCHEZ,LIZARRAGA/JORGE FRANCISCO	TCSSA004296	$6,205.76	13/07/2018	2
M02036	SANCHEZ,LOPEZ/JUANA	TCSSA001064	$6,160.34	13/07/2018	2
M03005	SANCHEZ,LOPEZ/KARENT	TCSSA002061	$705.00	13/07/2018	1
M02055	SANCHEZ,LEON/LINDER	TCSSA016395	$9,323.49	13/07/2018	1
M02082	DE LOS SANTOS,LANDERO/MARIA	TCSSA001216	$4,983.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SANCHEZ,LOPEZ/MARIELITA	TCSSA016412	$4,016.94	13/07/2018	1
M02036	SANCHEZ,LOPEZ/MAGNOLIA	TCSSA002423	$4,388.21	13/07/2018	2
M03025	SANCHEZ,LARA/MIGUEL ANGEL	TCSSA001216	$1,626.48	13/07/2018	2
M03006	SANCHEZ,LIGONIO/TERESITA	TCSSA000306	$4,979.22	13/07/2018	1
M02036	SALVADOR,LAMMOGLIA/VANESSA ANAHI	TCSSA001064	$3,429.90	13/07/2018	2
M02036	SANDOVAL,MOLINA/ANA LUZ	TCSSA001221	$6,399.90	13/07/2018	1
M02058	SANCHEZ,MORALES/ANA	TCSSA016622	$5,358.99	13/07/2018	1
M03023	SANCHEZ,MENDEZ/AQUILES DE JESUS	TCSSA001040	$4,160.14	13/07/2018	1
M02035	SALVADOR,MAGA&A/BEATRIZ	TCSSA000970	$28,122.20	13/07/2018	1
M02036	SANCHEZ,MORALES/BEATRIZ	TCSSA016622	$6,479.77	13/07/2018	2
M03024	SANCHEZ,MORENO/CANDELARIA	TCSSA001460	$3,802.77	13/07/2018	1
M03020	SARRACINO,MARTINEZ/JOSE DEL CARMEN	TCSSA016395	$4,815.48	13/07/2018	1
M02035	SANCHEZ,MARTINEZ/DARWIN	TCSSA001040	$5,654.01	13/07/2018	2
M02001	SANCHEZ,MONTES/MARIA ELENA	TCSSA002353	$13,676.54	13/07/2018	1
M02107	SAMADO,MENDOZA/ESPERANZA	TCSSA002971	$12,244.70	13/07/2018	1
M03025	SANCHEZ,MENDEZ/ELSI GUADALUPE	TCSSA016436	$3,242.44	13/07/2018	1
M01004	SANCHEZ,MONTIEL/GERARDO	TCSSA001064	$11,861.40	13/07/2018	2
M02036	SANTIAGO,MORALES/GUADALUPE	TCSSA003584	$6,479.77	13/07/2018	2
M02035	SANCHEZ,MAGA&A/JUAN ULISES	TCSSA004564	$8,684.03	13/07/2018	2
M01006	SANTOS,MAGA&A/JANETH	TCSSA016412	$5,115.30	15/08/2018	1
M02105	SANCHEZ,MARTINEZ/LUIS MIGUEL	TCSSA001052	$4,389.90	13/07/2018	1
M02003	SANCHEZ,MARTINEZ/MARISOL	TCSSA016470	$661.53	15/08/2018	1
M03025	SARRACINO,MENDEZ/NABOR	TCSSA016441	$2,400.98	13/07/2018	1
M02054	SARRACINO,MARTINEZ/NATIVIDAD	TCSSA016540	$5,745.00	13/07/2018	1
M03005	SANCHEZ,MENDOZA/ORALIA	TCSSA001064	$4,712.22	13/07/2018	1
M03004	SANCHEZ,MENDEZ/ROSA NELLY	TCSSA016564	$4,749.20	13/07/2018	1
M03005	SANCHEZ,MENDOZA/ROSARIO	TCSSA001064	$4,369.11	13/07/2018	1
M03024	SANCHEZ,MARIN/VIRIDIANA	TCSSA007700	$4,634.05	13/07/2018	1
M02036	SANCHEZ,MERINO/ZERELDA ESMERALDA	TCSSA002003	$3,354.90	13/07/2018	2
M03025	DE LOS SANTOS,NAVARRO/JESUS ABEL	TCSSA016646	$4,016.94	13/07/2018	1
M01006	SANSORES,NARAVE/JESUS ANTONIO	TCSSA001216	$5,115.30	15/08/2018	2
M02036	SAN JUAN,NARANJO/KEILA	TCSSA001052	$3,826.59	13/07/2018	2
M02082	SANCHEZ,NARVAEZ/MARTHA	TCSSA003922	$5,263.00	13/07/2018	1
M01006	SANTIAGO,NOVELO/ROBERTO	TCSSA004716	$10,500.53	13/07/2018	2
M01004	SANCHEZ,NARVAEZ/VICTOR MANUEL	TCSSA002003	$16,065.36	13/07/2018	2
M03005	SANCHEZ,OLIVA/CARMEN	TCSSA001076	$4,899.34	13/07/2018	1
M02107	SANCHEZ,OJEDA/MARIA DOLORES	TCSSA001040	$7,213.40	13/07/2018	1
M02036	SALVADOR,OSORIO/GUADALUPE DEL CARMEN	TCSSA001064	$4,930.40	13/07/2018	1
M02058	DE LOS SANTOS,OLVERA/MARIA ISABEL	TCSSA016441	$5,797.91	13/07/2018	1
M01006	SANCHEZ,OCHOA/LUCIA	TCSSA002061	$11,068.90	13/07/2018	2
M02035	SANCHEZ,OSORIO/MARIBEL	TCSSA002423	$4,845.20	13/07/2018	2
M03025	SASTRE,ORUETA/MONICA ISABEL	TCSSA016436	$3,758.77	13/07/2018	1
M02036	SANCHEZ,OLIVA/NORMA	TCSSA016506	$6,479.77	13/07/2018	2
M03024	DE LOS SANTOS,OVANDO/NANCY ALETH	TCSSA001052	$3,592.82	13/07/2018	1
M01007	SANCHEZ,OJEDA/VICTOR	TCSSA000335	$11,973.40	13/07/2018	1
M02105	DE LOS SANTOS,PEREZ/ADOLFINA	TCSSA016482	$6,708.20	13/07/2018	1
M02035	SANTIAGO,PEREZ/ANABEL	TCSSA001052	$4,939.89	13/07/2018	2
M03024	SANTIAGO,PEREZ/ALEX	TCSSA002423	$2,451.81	13/07/2018	1
M02073	SANTIAGO,PEREZ/ADRIANA CARLOTA	TCSSA016622	$8,397.94	13/07/2018	1
M01008	SANSORES,PORTER/ALBERTO	TCSSA017671	$7,530.80	13/07/2018	1
M03023	SANCHEZ,PEREZ/AZEEM ALONSO	TCSSA016663	$1,647.48	13/07/2018	1
M03020	SALVADOR,PERALTA/CARLOS	TCSSA016436	$4,113.00	13/07/2018	1
M02054	DE LOS SANTOS,PEREZ/CARLOS	TCSSA016622	$6,697.50	13/07/2018	1
M02035	SASTRE,PERALTA/DALIA	TCSSA001052	$4,180.34	13/07/2018	1
M02001	SANCHEZ,PEREZ/ELIZABETH	TCSSA001245	$11,688.00	13/07/2018	1
M02105	SANCHEZ,PEREZ/GLORIA FRANCISCA	TCSSA002971	$9,634.80	13/07/2018	1
M03021	SANTIAGO,PEREZ/GUADALUPE	TCSSA003963	$4,763.62	13/07/2018	1
M02105	SANTOS,PEREZ/ISIDRA	TCSSA001740	$35,667.20	13/07/2018	1
M02006	SANTIAGO,PEREZ/JAIME	TCSSA004576	$7,679.67	13/07/2018	1
M02015	SARRACINO,PEREZ/JULIO CESAR	TCSSA001081	$9,259.80	13/07/2018	2
M01006	SANCHEZ,PEREZ/JUAN JOSE	TCSSA016412	$9,144.71	13/07/2018	2
M03024	SALVADOR,PERALTA/JULIO	TCSSA003922	$4,814.02	13/07/2018	1
M02050	SANCHEZ,PEREZ/LORENA	TCSSA016482	$6,847.88	13/07/2018	1
M02040	SANCHEZ,PEREZ/LILIANA	TCSSA004296	$250.95	15/08/2018	1
M02036	SALAYA,PABLO/MIGUELA	TCSSA016540	$4,388.20	13/07/2018	2
M02036	SANCHEZ,PEREZ/NADIA CRISTINA	TCSSA001040	$5,037.23	13/07/2018	2
M03006	SANCHEZ,PEREZ/NATIVIDAD	TCSSA001064	$3,757.77	13/07/2018	1
M02082	SANCHEZ,PEREZ/RUTH	TCSSA001076	$1,124.00	15/08/2018	1
M02006	SAENZ,PRESENDA/RAMON ARTURO	TCSSA002003	$7,870.90	13/07/2018	1
M03025	SANTOS,PEREZ/RICARDO	TCSSA001706	$3,782.00	13/07/2018	1
M01006	SANCHEZ,PARRA/TIRSO RAUL	TCSSA000306	$5,595.30	13/07/2018	2
M03025	SANCHEZ,PEREZ/TERESITA DE JESUS	TCSSA004296	$4,608.02	13/07/2018	1
M01004	SANCHEZ,PAREDES/VICENTE	TCSSA001040	$320.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	SANCHEZ,PEREGRINO/YRENE	TCSSA001040	$4,035.36	13/07/2018	1
M03022	SALAUZ,PATI&O/YESENIA	TCSSA017420	$2,413.31	13/07/2018	1
M03006	SANCHEZ,RODRIGUEZ/ANDRES	TCSSA001064	$4,712.22	13/07/2018	1
M02015	SANTIAGO,RAMON/ANGELICA	TCSSA017671	$9,582.99	13/07/2018	2
M02066	DE LOS SANTOS,RICARDEZ/ANA CECILIA	TCSSA003963	$5,110.29	13/07/2018	1
M02031	SANCHEZ,RENDON/CIBELES DE LOS ANGELES	TCSSA001040	$5,927.70	13/07/2018	1
M03025	DE LOS SANTOS,RODRIGUEZ/CLARA VIOLETA	TCSSA001081	$2,594.60	13/07/2018	2
M01006	SANCHEZ,REYES/DORA MARIA	TCSSA003963	$9,283.92	13/07/2018	2
M02036	SANCHEZ,RODRIGUEZ/MARIA EDUVIGES	TCSSA017671	$6,399.90	13/07/2018	2
M02036	SANCHEZ,RAMOS/EILEEN SUSANA	TCSSA001064	$4,072.79	13/07/2018	1
M03022	SANDOVAL,ROMERO/GLORIA DEL CARMEN	TCSSA001052	$3,837.38	13/07/2018	1
M02035	DE LOS SANTOS,RAMOS/GRISELDA	TCSSA001052	$5,654.00	13/07/2018	2
M02035	SANCHEZ,RICARDEZ/GUADALUPE	TCSSA001052	$4,365.20	13/07/2018	1
M02035	SALAMANCA,RUIZ/HECTOR ALONSO	TCSSA001052	$480.00	13/07/2018	1
M02054	SANCHEZ,REYES/HECTOR ADRIAN	TCSSA016436	$6,622.50	13/07/2018	1
M03005	SANCHEZ,RODRIGUEZ/JESUS RICARDO	TCSSA016540	$3,759.00	13/07/2018	1
M03006	SALVADOR,RIOS/JESUS DEL CARMEN	TCSSA001052	$5,032.84	13/07/2018	1
M02036	SANCHEZ,RODRIGUEZ/LUIS ALFREDO	TCSSA004716	$3,833.20	13/07/2018	1
M02036	SANCHEZ,RODRIGUEZ/LEONOR	TCSSA016441	$6,399.90	13/07/2018	2
CF41007	SACRAMENTO,RIVERO/LUIS ADRIAN	TCSSA001081	$480.00	13/07/2018	1
M02036	SANDOVAL,RODRIGUEZ/MARIA DEL REFUGIO	TCSSA001706	$3,729.90	13/07/2018	1
M03019	SALAZAR,RODRIGUEZ/RACIEL	TCSSA016646	$2,198.85	13/07/2018	1
M01004	SANCHEZ,RAMIREZ/RENE	TCSSA001076	$12,641.40	13/07/2018	1
M02105	SANCHEZ,RODRIGUEZ/ROSA MARIA	TCSSA001064	$9,634.80	13/07/2018	1
M02036	SASTRE,RODRIGUEZ/ROCIO	TCSSA001064	$4,635.40	13/07/2018	2
M02081	SANCHEZ,RODRIGUEZ/MARIA DE LOS SANTOS	TCSSA002971	$8,991.80	13/07/2018	1
M01006	SANCHEZ,RUIZ/ULISES	TCSSA005042	$10,500.53	13/07/2018	2
M02036	SANCHEZ,SANCHEZ/ARACELI	TCSSA002003	$4,398.34	13/07/2018	2
M03024	SANCHEZ ALDANA,SANCHEZ/ALDO IVAN	TCSSA016436	$2,116.98	13/07/2018	1
M02105	SANCHEZ,SILVAN/CANDELARIA	TCSSA001221	$6,220.43	13/07/2018	1
M02036	SANTOS,SANCHEZ/CLAUDIA MARIA	TCSSA003963	$5,840.90	13/07/2018	2
M02001	SANCHEZ,SANCHEZ/CYNTHIA	TCSSA004564	$6,276.00	15/08/2018	2
M02105	DE LOS SANTOS,SUAREZ/MARIA DOLORES	TCSSA001064	$11,951.68	13/07/2018	1
M02047	SANTOYO,SUAREZ/JOSE FRANCISCO	TCSSA001076	$3,176.70	13/07/2018	1
M02036	SARAO,SALVADOR/GUADALUPE DEL ROSARIO	TCSSA001052	$5,749.80	13/07/2018	1
M02058	SANTIAGO,SANCHEZ/JESUS	TCSSA016436	$6,388.98	13/07/2018	1
M03024	SANCHEZ,SANCHEZ/JUAN MANUEL	TCSSA016540	$2,896.48	13/07/2018	1
M03025	SANTOS,SUAREZ/LORENA DEL CARMEN	TCSSA001064	$3,242.44	13/07/2018	1
M02036	SANCHEZ,SANCHEZ/MONICA	TCSSA001076	$5,441.60	13/07/2018	2
M02058	SARRACINO,SILVAN/MARISOL	TCSSA001216	$4,966.96	13/07/2018	1
M02036	DE LOS SANTOS,DE LOS SANTOS/NORMA	TCSSA016482	$6,399.90	13/07/2018	2
M01006	SANCHEZ,SANTANA/RUTH	TCSSA000306	$9,363.80	13/07/2018	2
M01004	SANSORES,SASTRE/SONIA DEL CARMEN	TCSSA004576	$14,693.30	13/07/2018	1
M03006	SANCHEZ,DE LA SOTA/TOMAS	TCSSA001076	$2,403.00	13/07/2018	1
M01004	SALAS,SOLIS/WILFRIDO RAMOS	TCSSA001064	$13,734.33	13/07/2018	2
M03021	SANTIAGO,TORRES/ANA DEL CARMEN	TCSSA001052	$2,394.48	13/07/2018	1
M02055	SANCHEZ,TRUJILLO/MANUEL DE JESUS	TCSSA016441	$7,459.50	13/07/2018	1
M02036	SANCHEZ,TORRES/MARTHA	TCSSA016506	$3,729.90	13/07/2018	1
M02036	SANCHEZ,TORRES/MANUELA	TCSSA017420	$6,958.92	13/07/2018	2
M01006	SANCHEZ,TORRES/MOISES	TCSSA002003	$5,670.30	13/07/2018	2
M02035	SANTIAGO,TEJERO/VIVIANA CRISTINA	TCSSA000014	$6,472.47	13/07/2018	2
M02036	SANCHEZ,ULBARAN/MARTHA EDITH	TCSSA016395	$5,433.98	13/07/2018	2
M02066	SANCHEZ,URSEGUIA/MARCELA	TCSSA016756	$1,968.45	28/09/2018	1
M02006	SANCHEZ,VAZQUEZ/CEFERINO	TCSSA003514	$7,635.60	13/07/2018	1
M02035	SANCHEZ,VILLEGAS/EUNICE	TCSSA001040	$4,053.90	13/07/2018	1
M03024	SANCHEZ,VAZQUEZ/ELISA MARINA	TCSSA001064	$4,034.51	13/07/2018	1
M02036	DE LOS SANTOS,VIDAL/EVELIN VANET	TCSSA001245	$4,868.13	15/08/2018	1
M02085	SANDOVAL,VAZQUEZ/GENI	TCSSA001081	$8,192.40	13/07/2018	1
M02105	SARAO,VALENZUELA/JESUS EUGENIO	TCSSA001052	$14,052.57	13/07/2018	1
M02107	SANCHEZ,VAZQUEZ/LUIS RAMON	TCSSA001081	$10,317.60	13/07/2018	1
M03025	SANCHEZ,VELAZQUEZ/MIREYA	TCSSA016436	$3,758.77	13/07/2018	1
M02035	SANCHEZ,VAZQUEZ/NORMA ESPERANZA	TCSSA016441	$5,145.20	13/07/2018	1
M02015	SANCHEZ,VELAZQUEZ/OLIVIA	TCSSA001040	$4,389.90	13/07/2018	1
M03020	SANCHEZ,WONG/JOSE RAMON	TCSSA016756	$3,079.98	13/07/2018	1
M02054	SALVADOR,YAN/BENEDICTO	TCSSA016721	$6,697.50	13/07/2018	1
M02001	SANCHEZ,YEDRA/IVAN DE JESUS	TCSSA001064	$13,596.66	13/07/2018	1
CF34263	SANCHEZ,ZAVALA/CLAUDIA LUCIA	TCSSA016436	$480.00	13/07/2018	1
M02105	SALAMANCA,ZARATE/ELDER	TCSSA017420	$11,098.10	13/07/2018	1
M02066	SANTIAGO,ZAPATA/ROSA	TCSSA001064	$6,688.70	13/07/2018	1
M02107	SANCHEZ,ZAPATA/REYNA MADAHI	TCSSA001064	$14,081.18	13/07/2018	1
M03006	SELVAN,ALCUDIA/ANDRES	TCSSA001076	$5,513.22	13/07/2018	1
M01004	SEGURA,ALEJANDRO/FELIX	TCSSA002423	$14,693.30	13/07/2018	1
M01008	SERRANO,ARIAS/GUSTAVO	TCSSA001221	$7,318.23	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SEGURA,ALEJANDRO/SAIRA	TCSSA017420	$6,031.19	13/07/2018	2
M01004	SERRANO,BAROJAS/CELINA	TCSSA001706	$12,641.40	13/07/2018	1
M02073	SERRA,CHABLE/DAVID	TCSSA016540	$3,659.07	15/08/2018	1
M01006	SERNA,DAVID/IZTCHELL DEL CARMEN	TCSSA016663	$5,115.30	15/08/2018	1
M01004	SEBADUA,GARCIA/JESUS	TCSSA004564	$12,416.40	13/07/2018	2
M02035	SELVAN,GARCIA/JULIANA	TCSSA001052	$5,388.64	13/07/2018	2
M01006	SEGURA,GOMEZ/MAGDA GEORGINA	TCSSA001221	$11,068.90	13/07/2018	2
M01006	SERRA,HIPOLITO/BONIFACIO	TCSSA003963	$11,068.90	13/07/2018	2
M02006	SEGURA,HERNANDEZ/LILIANA	TCSSA002353	$11,678.16	13/07/2018	1
M02036	SEGOVIA,JIMENEZ/FLOR DE LIZ	TCSSA001052	$8,583.38	13/07/2018	2
M01006	SEGURA,LEON/GUSTAVO	TCSSA004296	$4,262.74	15/08/2018	1
M03018	SERNA,LOPEZ/HEINZ DIONISIO	TCSSA001064	$3,141.98	13/07/2018	1
M02105	SEVILLA,LUNA/MARIA LUISA	TCSSA002971	$10,535.33	13/07/2018	1
M01006	SEGOVIA,LOPEZ/NATIVIDAD	TCSSA016646	$10,477.82	13/07/2018	1
M03025	SEGURA,LUGO/YOLAINE	TCSSA001052	$3,083.80	13/07/2018	1
M02006	SERAFIN,MORALES/JULIA	TCSSA001023	$9,220.05	13/07/2018	1
M03025	SEGURA,OCA&A/MINERVA	TCSSA003922	$2,400.98	13/07/2018	1
M02081	SERRATO/PATRICIA VERONICA	TCSSA004301	$9,282.41	13/07/2018	1
M03005	SCHERRER,PALMA/ARIEL JOSE	TCSSA004716	$5,513.22	13/07/2018	1
M01006	SEPULVEDA,PALACIOS/BLANCA ERENDIRA	TCSSA003135	$9,363.80	13/07/2018	2
M02082	SEGOVIA,PEREZ/GRACIELA	TCSSA003135	$4,639.00	13/07/2018	1
M02035	SEGURA,RAMIREZ/ANALUBIA	TCSSA016663	$5,220.20	13/07/2018	1
M03025	SEGURA,DE LA ROSA/MILITZA ADENDAI	TCSSA001076	$3,758.77	13/07/2018	1
M01006	SEVERINO,USCANGA/MARIA TERESA	TCSSA004296	$9,363.80	13/07/2018	2
M02036	SEMERENA,VICHEL/NANCY	TCSSA001221	$4,547.57	13/07/2018	1
M02035	SILVA,CRUZ/ADALILA	TCSSA001064	$6,751.40	13/07/2018	2
M02001	SILVA,CAMACHO/ELODIA	TCSSA017420	$14,642.66	13/07/2018	1
M03024	SILVA,DE LA CRUZ/MAYRA RUTH	TCSSA016412	$4,449.56	13/07/2018	1
M03025	SILVA,JIMENEZ/MIGUEL FERNANDO	TCSSA016436	$1,626.48	13/07/2018	1
M01004	SILVA,LEDESMA/HECTOR FERNANDO	TCSSA001052	$12,716.40	13/07/2018	1
M02082	SILVA,MENDOZA/JAVIER	TCSSA002423	$5,177.00	13/07/2018	1
M02031	SILVAN,MAGA&A/JANET	TCSSA001052	$4,699.41	15/08/2018	1
M01006	SILVA,MONTEJO/JAVIER	TCSSA016540	$5,683.67	13/07/2018	1
M02029	SILVAN,OLAN/SAMUEL	TCSSA001052	$5,734.90	13/07/2018	1
M02036	SIERRA,VENTURA/JUANA	TCSSA016371	$4,388.20	13/07/2018	1
M01004	SIFUENTES,ZENTENO/LUIS RAMON	TCSSA001040	$12,641.40	13/07/2018	1
M01006	SOMARRIBA,ALVARADO/ANDRES	TCSSA002604	$44,890.40	13/07/2018	1
M02105	SOSA,ABREU/ESTHER	TCSSA002353	$6,633.20	13/07/2018	1
M01004	SOBERANO,ALMEIDA/JOSE GUADALUPE	TCSSA001052	$12,716.40	13/07/2018	1
M01006	SOBERANO,ALCUDIA/OLGA LIDIA	TCSSA004296	$9,363.80	13/07/2018	2
M01007	SOSA,AGUILAR/SANDRA	TCSSA001035	$543.73	15/08/2018	2
M03022	SOSA,BOLIVAR/ADRIANA RUBI	TCSSA001052	$3,837.38	13/07/2018	1
M02045	SOLIS,BERNAT/ROSA MARIA	TCSSA001040	$4,343.43	13/07/2018	1
M03023	STORY,BALLINAS/TED HENRY	TCSSA003514	$1,098.32	15/08/2018	1
M02066	SOLIS,CORDOVA/ANDREA	TCSSA001076	$5,275.68	13/07/2018	1
M02036	SOLANO,CRISOSTOMO/JOSE DEL CARMEN	TCSSA001064	$6,559.63	13/07/2018	2
M02036	SOLANO,CRISOSTOMO/MANUEL	TCSSA001221	$4,538.20	13/07/2018	1
M02082	SOLANO,CHABLE/SONIA	TCSSA016412	$4,983.00	13/07/2018	1
M02036	SOBERANES,FRIAS/LAURA	TCSSA016646	$5,888.70	13/07/2018	1
M02082	SOSA,GONZALEZ/ANTONIO	TCSSA001052	$5,978.38	15/08/2018	1
M03021	SOSA,GO&I/NOEMI AHIMARA	TCSSA016540	$4,763.62	13/07/2018	1
M02012	SOBERANO,GARCIA/ROSA DALIA	TCSSA001040	$2,976.90	13/07/2018	1
M03023	SOLER,GARCIA/TILO ALBERTO	TCSSA002003	$1,647.48	13/07/2018	1
M01006	SOLIS,GARCIA/ULISES	TCSSA004301	$7,884.58	13/07/2018	1
M03005	SOBERANO,HERNANDEZ/ALDO IVAN	TCSSA002300	$534.00	15/08/2018	1
CF34263	SOLORIO,HERNANDEZ/CHRISTIAN	TCSSA016436	$480.00	13/07/2018	1
M03023	SORDO,HERNANDEZ/JOSE ELIN	TCSSA000306	$2,127.48	13/07/2018	1
CF41065	SOLANO,HERRERA/FRANCISCO JAVIER	TCSSA016540	$855.00	13/07/2018	1
M01007	SOTO,HERNANDEZ/JANETH	TCSSA001706	$15,826.40	13/07/2018	1
M02066	SOLIS,JUAREZ/BARTOLA	TCSSA003963	$6,440.62	13/07/2018	1
M03023	SOMETA,/KATHERINE IVONNE	TCSSA002003	$2,127.48	13/07/2018	1
M01006	SOSA,LOPEZ/FABIOLA	TCSSA016395	$11,068.90	13/07/2018	2
M03022	SCOTT,LEZCANO/JORGE ERIK	TCSSA001064	$4,599.00	13/07/2018	1
M02036	SOBERANO,LOPEZ/NERY	TCSSA000376	$6,639.52	13/07/2018	1
M02036	SOTO,LOPEZ/RAFAEL	TCSSA000014	$3,579.90	13/07/2018	1
M02036	SOLIS,LEON/ROSA ELENA	TCSSA016605	$3,833.20	13/07/2018	1
M03004	SOLIS,MONTILLA/FRANCISCO	TCSSA016371	$4,524.20	13/07/2018	1
M01006	SOVERANEZ,MARTINEZ/KRYSTEEL	TCSSA003963	$10,477.82	13/07/2018	2
M02105	SOLORZANO,MARTINEZ/SILVIA	TCSSA004296	$10,112.82	13/07/2018	1
M02074	SOSA,ORTIZ/CARLOS	TCSSA016436	$10,471.86	13/07/2018	1
M01006	SOSA,ORTEGA/ELI MICHAEL	TCSSA016680	$10,477.82	13/07/2018	1
M01006	SOLIS,ORTIZ/HILDA	TCSSA001216	$12,214.44	13/07/2018	2
M02036	SOLIS,PRIEGO/ROSINA	TCSSA001064	$2,874.90	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	SOBERANO,QUEVEDO/OSCAR ANTONIO	TCSSA002003	$480.00	13/07/2018	1
CF41014	SOTOMAYOR,REYES/MARCELO FABIAN	TCSSA001076	$705.00	13/07/2018	1
M01006	SOSA,RAMOS/RUBEN	TCSSA016395	$2,235.51	13/07/2018	2
M01006	SOBERANES,SOVERANEZ/EMMANUEL	TCSSA001233	$12,490.70	13/07/2018	2
M02107	SOBERANO,SUAREZ/LORENA	TCSSA001040	$5,586.30	13/07/2018	1
M02107	SOBERANO,DE LOS SANTOS/NANCY	TCSSA004296	$5,661.30	13/07/2018	1
M03024	SOLORZANO,SANCHEZ/VERONICA DEL ROSARIO	TCSSA016506	$4,554.18	13/07/2018	1
M02066	SOLER,TEJERO/LEIDY DEL CARMEN	TCSSA000014	$4,041.21	13/07/2018	1
M03019	SOSA,VIDAL/GILBERTO	TCSSA004564	$4,153.00	13/07/2018	1
M03025	SORCIA,VIDAL/GABRIELA	TCSSA016436	$1,626.48	13/07/2018	1
M03025	SUAREZ,ARIAS/ADRIANA BEATRIZ	TCSSA001052	$4,608.02	13/07/2018	1
M01006	SUAREZ,ARIAS/GRICELDA DEL SOCORRO	TCSSA001052	$9,230.50	15/08/2018	1
M03023	SUAREZ,ARIAS/LUZ GUADALUPE	TCSSA001052	$5,594.61	13/07/2018	1
M02105	SUAREZ,BROCA/SEBASTIANA	TCSSA004296	$6,070.43	13/07/2018	1
M02036	SUAREZ,BLEE/URANIA	TCSSA001064	$3,749.33	13/07/2018	1
M02073	SUAREZ,CRUZ/GUSTAVO	TCSSA016704	$6,465.80	13/07/2018	1
M03004	SUAREZ,CRUZ/MARIA DE JESUS	TCSSA016470	$4,824.20	13/07/2018	1
M02105	SUAREZ,CANABAL/MAYRA PATRICIA	TCSSA003922	$5,169.90	15/08/2018	1
M02036	SUAREZ,CA&A/SUSANA	TCSSA000014	$3,729.90	13/07/2018	1
CF41057	SUAREZ,GUTIERREZ/PABLO	TCSSA016395	$780.00	13/07/2018	1
M02049	SUBIAUR,GARCIA/THELMA URANIA	TCSSA016436	$8,783.56	13/07/2018	1
CF41058	SUBIAUR,JIMENEZ/ALGEBER	TCSSA016436	$705.00	13/07/2018	1
M02036	SUAREZ,JUAREZ/TENTILA	TCSSA016395	$5,433.98	13/07/2018	2
M02081	SULVARAN,LOPEZ/MARIA	TCSSA017420	$4,632.81	13/07/2018	1
M03005	SUAREZ,MARIN/JOSE ALBERTO	TCSSA001064	$4,636.11	13/07/2018	1
M01006	SUAREZ,MOLLINEDO/ELVA ESTHER	TCSSA004576	$9,363.80	13/07/2018	2
M02105	SUAREZ,MONTEJO/GUADALUPE	TCSSA001081	$9,634.80	13/07/2018	1
M02036	SUAREZ,OCA&A/LUCRECIA	TCSSA001064	$3,194.33	13/07/2018	1
M03019	SUAREZ,ORTEGA/XOCHITL MARIA	TCSSA001076	$3,260.98	13/07/2018	1
M01006	SUAREZ,OVANDO/YAMILETH	TCSSA001245	$7,375.40	13/07/2018	2
M03025	SUAREZ,PEREZ/ANGEL DANIEL	TCSSA001064	$2,400.98	13/07/2018	1
M01010	SUBIAUR,PEREZ/GUADALUPE	TCSSA001052	$13,237.20	13/07/2018	1
M02036	SUAREZ,SANCHEZ/MARIA DE LOS ANGELES	TCSSA001052	$2,874.90	13/07/2018	1
M03005	SUAREZ,SANCHEZ/DAVID GUSTAVO	TCSSA016436	$2,403.00	13/07/2018	1
M01006	SUAREZ,SALADO/PAOLA	TCSSA016581	$6,820.40	13/07/2018	1
CF34263	SUAREZ,ZAPATA/GABRIEL	TCSSA001064	$480.00	13/07/2018	1
M02105	SUAREZ,ZAPATA/MARIBEL	TCSSA001221	$6,708.20	13/07/2018	1
M02082	SUAREZ,ZAPATA/MARIA REMEDIO	TCSSA001245	$4,983.00	13/07/2018	1
M02035	TARACENA ,ARELLANO/ROCIO	TCSSA004296	$6,978.80	13/07/2018	1
M03006	TARACENA,BARON/CARLOS EDUARDO	TCSSA003514	$2,883.00	13/07/2018	1
M03021	TARACENA,CUSTODIO/MARIA GUADALUPE	TCSSA002003	$3,273.98	13/07/2018	1
M02105	TABOADA,GOMEZ/MARIA ESPERANZA	TCSSA001052	$11,023.10	13/07/2018	1
M01004	TAPIA,GARCIA/NETZAHUALCOYOTL	TCSSA001052	$12,641.40	13/07/2018	1
M02073	TAPIA,GARCIA/OLGA	TCSSA016441	$3,377.60	13/07/2018	1
M01008	TAPIA,IBARS/JUANA	TCSSA016436	$4,380.40	15/08/2018	1
M01006	TARACENA,LOPEZ/CARLOS	TCSSA003514	$7,600.40	13/07/2018	1
M01012	TAPIA,LATOURNERIE/RAFAEL	TCSSA001064	$16,487.39	13/07/2018	2
M02105	TAVERA,MENDOZA/VERONICA	TCSSA002003	$5,826.54	13/07/2018	1
M02105	TARACENA,RODRIGUEZ/MARIA GUADALUPE	TCSSA002003	$6,633.20	13/07/2018	1
M01006	TAPIA,RAMIREZ/SULMA GEMMA	TCSSA001851	$6,957.03	13/07/2018	1
M01006	TANDAZO,VEGA/SANDRA GEORGINA	TCSSA001064	$15,948.30	13/07/2018	2
M01006	TAPIA,ZURITA/ITURBIDE	TCSSA001245	$7,375.40	13/07/2018	2
CF41060	TEJEDA,CARDENAS/BEATRIZ DEL CARMEN	TCSSA016436	$555.00	13/07/2018	1
M02056	TEJERO,CHI/RICARDO JOSE	TCSSA016371	$7,652.00	13/07/2018	1
M02066	TEOBA,DOMINGUEZ/OFELIA	TCSSA016622	$6,608.83	13/07/2018	1
M01006	TEPO,FERTO/SIMON JACOBO	TCSSA000014	$6,538.67	13/07/2018	1
M01006	TELLEZ,GALICIA/ALEJANDRO	TCSSA016756	$7,801.67	13/07/2018	2
M02054	TELLO,GUTIERREZ/FERNANDO	TCSSA016540	$5,820.00	13/07/2018	1
M02015	TEJERO,GONZALEZ/MIRIAM DEL CARMEN	TCSSA016371	$9,582.99	13/07/2018	2
M03024	TEJERO,GONZALEZ/ROBERTO JOSE	TCSSA016371	$3,461.83	15/08/2018	1
M03024	TEJERO,HERNANDEZ/JOSEFINA	TCSSA000014	$2,945.73	13/07/2018	1
M02001	TEJEDA,IZQUIERDO/ELSI	TCSSA004296	$15,245.54	13/07/2018	1
M01006	TEJEDA,JIMENEZ/JAVIER	TCSSA004296	$12,072.33	13/07/2018	1
M03021	TEJERO,JUAREZ/RODRIGO DEL CARMEN	TCSSA016371	$3,348.98	13/07/2018	1
M02015	TREJO,LASTRA/IRASEMA GUADALUPE	TCSSA016704	$4,389.90	15/08/2018	2
M03024	TEJERO,LAINES/MIGUEL ANGEL	TCSSA016371	$2,711.65	13/07/2018	1
M01006	TENOCELOTL,MORALES/MARIA CELIA	TCSSA004453	$39,625.10	15/08/2018	1
M02098	TEJERO,MU&OZ/DULCE LEIDI	TCSSA016371	$7,651.10	13/07/2018	1
M03020	TEPATE,MARENCO/EDUVIGIS ASUNCION	TCSSA004716	$4,000.98	13/07/2018	1
M03006	TEJERO,MU&OZ/EMILY MARGARITA	TCSSA000014	$3,757.77	13/07/2018	1
M02038	TREVI&O,MURILLO/HUGO MAURICIO	TCSSA000335	$3,681.90	13/07/2018	1
M02054	TEJERO,MU&OZ/HEIDY JANET	TCSSA016371	$8,707.05	13/07/2018	1
M01004	TELLEZ,QUIJANO/MARTHA BEATRIZ	TCSSA003514	$14,543.30	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TELLEZ,RODRIGUEZ/PEDRO MANUEL	TCSSA002061	$6,238.67	13/07/2018	2
M01008	TINOCO,CASTILLO/MARIA DOLORES	TCSSA000335	$7,905.80	13/07/2018	1
M02056	TRINIDAD,DE LA CRUZ/PORFIRIO	TCSSA016622	$7,652.00	13/07/2018	1
M03023	TRINIDAD,FALCON/CRISTELL EUGENIA	TCSSA001052	$1,098.32	15/08/2018	1
M02035	TRINIDAD,HERNANDEZ/BARTOLA	TCSSA001064	$6,762.46	13/07/2018	2
M03025	TRINIDAD,HERNANDEZ/MARIA DEL CARMEN	TCSSA016441	$2,142.81	13/07/2018	1
M03005	TIQUE,HERNANDEZ/DORA ELENA	TCSSA001052	$5,043.79	13/07/2018	1
M01007	TRINIDAD,JIMENEZ/CEDRIC	TCSSA016436	$14,115.33	13/07/2018	1
M02049	TIRADO,JIMENEZ/LORENA	TCSSA001040	$6,164.80	13/07/2018	1
M02036	TRINIDAD,LOPEZ/MARCELINA	TCSSA001040	$5,276.80	13/07/2018	2
M03022	TINOCO,LINARES/YOSHEEGEL ENRIQUE	TCSSA016436	$774.50	15/08/2018	1
M03025	TRIANO,MAY/FANY BEATRIZ	TCSSA001076	$3,500.61	13/07/2018	2
M02105	TRINIDAD,MORALES/SEBASTIANA	TCSSA003922	$5,094.90	13/07/2018	1
M03025	TRINIDAD,DE LA O/JORGE	TCSSA001081	$1,626.48	13/07/2018	1
M02105	TIQUE,PRIETO/JOSEFINA	TCSSA000306	$4,944.90	13/07/2018	1
M02082	TRINIDAD,REYES/DEISY DEL CARMEN	TCSSA001216	$4,639.00	13/07/2018	1
M03025	TRIANO,RICARDEZ/ISIDRO	TCSSA002003	$2,400.98	13/07/2018	1
M03024	TRINIDAD,RAMOS/LORENZO	TCSSA003514	$2,896.48	13/07/2018	1
M02035	TRINIDAD,REYES/REYNA MARIA	TCSSA001052	$7,839.72	13/07/2018	2
M02015	TOVILLA,AQUINO/ANGELICA GABRIELA	TCSSA001081	$4,869.90	13/07/2018	2
M03024	TORRUCO,ARISTIGUE/ADRIANA GUADALUPE	TCSSA017782	$3,854.55	13/07/2018	1
M03022	TOSCA,ALMEIDA/BENJAMIN	TCSSA001040	$3,390.29	13/07/2018	1
M03022	TORRANO,ACU&A/CLAUDIA	TCSSA016436	$2,148.48	13/07/2018	1
M02082	TORRES,AVALOS/MARIA CRUZ	TCSSA004296	$3,876.00	13/07/2018	1
M03005	TORRES,ARIAS/DANIEL	TCSSA001064	$4,712.22	13/07/2018	1
M03024	TORRES,ARIAS/ELICEO	TCSSA001064	$4,202.32	13/07/2018	1
M02036	TOSCA,ALVAREZ/ISAIAS	TCSSA003135	$6,399.90	13/07/2018	1
M02035	TORRES,AQUINO/JOCABED	TCSSA016395	$6,108.72	13/07/2018	2
M02082	TORRES,ALCUDIA/LETICIA DEL CARMEN	TCSSA001052	$7,047.00	13/07/2018	1
M03022	TORRANO,AHUMADA/LESLIE ADRIANA	TCSSA016540	$4,631.88	13/07/2018	1
M02066	TOSCA,ALMEYDA/MARIA DE LOURDES	TCSSA001052	$5,696.40	13/07/2018	1
M02082	TORRES,ALVAREZ/PERLA NOEMI	TCSSA001040	$258.00	15/08/2018	1
M03023	TORRES,BRICE&O/FABIAN	TCSSA016395	$1,264.50	15/08/2018	1
M03005	TORRES,BELTRAN/HUMBERTO	TCSSA004301	$2,073.15	13/07/2018	1
M01004	TORRES,BOCANEGRA/JUAN JOSE	TCSSA002353	$13,959.32	13/07/2018	1
M01006	TORAYA,BOLON/MANUEL JESUS	TCSSA003135	$7,375.40	13/07/2018	2
M03005	TORREZ,BAYONA/YEKZYKARY	TCSSA001052	$5,513.22	13/07/2018	1
M02105	TORRUCO,CALDERON/ALMA LORENA	TCSSA004296	$6,558.20	13/07/2018	1
CF41040	TORRUCO,CORDOVA/AIMARA	TCSSA016482	$555.00	13/07/2018	1
M01007	THOMAS,CAMPUSANO/MARIA DEL CONSUELO	TCSSA016441	$12,123.40	13/07/2018	1
M02036	TORRES,DE LA CRUZ/DOMINGA	TCSSA000306	$5,761.05	13/07/2018	2
M02036	THOMPSON,CORNELIO/FATIMA DEL PILAR	TCSSA001040	$3,913.92	13/07/2018	2
M01004	TOSCA,CORDOVA/HERIBERTO	TCSSA001064	$12,566.40	13/07/2018	1
M02105	TORRES,CRUZ/LIDIA	TCSSA001216	$6,708.20	13/07/2018	1
M02035	TORRES,DE LA CRUZ/LAURA	TCSSA001052	$10,428.22	13/07/2018	2
M02105	TORRES,CORTAZAR/MARIA MAGDALENA	TCSSA000533	$9,742.74	13/07/2018	1
M02036	TOTOSAUS,CARAVEO/MANUELA	TCSSA002003	$3,654.90	13/07/2018	1
M02066	TOLEDO,CADENA/MAYRA GEORGINA	TCSSA001040	$4,614.15	13/07/2018	1
M03023	TORRES,CUPIDO/SAUL	TCSSA016540	$5,411.93	13/07/2018	1
M02015	TORRES,CUPIDO/SOFIA	TCSSA016540	$9,582.99	13/07/2018	2
M02088	TORRES,CASANOVA/VICTOR ALFREDO	TCSSA016470	$10,642.20	13/07/2018	1
M02035	TOSCA,DOMINGUEZ/ALMA ROSA	TCSSA001076	$5,343.01	13/07/2018	1
M02082	TORRES,DOMINGUEZ/ESTELA	TCSSA016441	$4,983.00	13/07/2018	1
M01006	TORRES,FRIAS/ENRIQUE	TCSSA016482	$12,490.70	13/07/2018	2
M01006	TORRUCO,GONZALEZ/ALBERTO	TCSSA004564	$5,115.30	13/07/2018	2
M02035	TORRES,GUEVARA/ANA YANSY	TCSSA001052	$4,920.20	13/07/2018	2
M03025	TORRES,GONZALEZ/DANIEL	TCSSA016436	$2,400.98	13/07/2018	1
M02073	TOSCA,GONZALEZ/EVA DEL CARMEN	TCSSA016441	$5,910.80	13/07/2018	1
M02082	TORRES,GOMEZ/FRANCISCA	TCSSA016441	$4,983.00	13/07/2018	1
M03021	TOLEDO,GARCIA/ISAURO	TCSSA016482	$4,683.74	13/07/2018	1
M02006	TORBELLIN,GONZALEZ/MATEO	TCSSA002003	$8,724.00	13/07/2018	1
M02003	TOACHE,GONZALEZ/RAMON	TCSSA001076	$6,508.80	13/07/2018	1
M03023	TORRES,GUTIERREZ/YENNI	TCSSA016540	$4,068.81	13/07/2018	1
M02035	TORRES,HERNANDEZ/ADRIANA	TCSSA001064	$7,751.76	13/07/2018	2
M03007	TORRES,HERNANDEZ/ALEJANDRO	TCSSA001064	$10,467.60	13/07/2018	1
M03006	DE LA TORRE,HERNANDEZ/ELISEO	TCSSA016756	$3,892.50	13/07/2018	1
M03025	TORRES,HERNANDEZ/MARIA GUADALUPE	TCSSA001040	$1,626.48	13/07/2018	2
M02036	TORRES,HERNANDEZ/MARIA INES	TCSSA000306	$5,681.19	13/07/2018	2
M02066	TORRES,HERNANDEZ/LETICIA	TCSSA001040	$4,524.20	13/07/2018	1
M01006	TORRES,HERNANDEZ/MIRNA	TCSSA000335	$11,068.90	13/07/2018	2
M02036	TORRES,HERNANDEZ/MIGUELINA	TCSSA016506	$3,513.77	13/07/2018	1
M01006	TORRES,HERNANDEZ/MARIA PIEDAD	TCSSA017782	$9,932.17	13/07/2018	2
M01006	TOVAR,HERNANDEZ/MARIA DEL ROSARIO	TCSSA016395	$11,068.90	13/07/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	TORRES,HERNANDEZ/JOSE RODOLFO	TCSSA001052	$5,951.32	13/07/2018	1
M02036	TORRES,HERNANDEZ/YESENIA	TCSSA001076	$6,719.36	13/07/2018	2
M03024	TORRES,IZQUIERDO/ELYANE	TCSSA005042	$4,294.35	13/07/2018	1
M01004	TORRES,INZUNZA/JORGE ANTONIO	TCSSA003922	$988.44	13/07/2018	2
M02058	TORRES,JIMENEZ/JOSE CONCEPCION	TCSSA016506	$3,685.50	13/07/2018	1
M03020	TORRES,JIMENEZ/MARIA DOLORES	TCSSA016506	$3,108.48	13/07/2018	1
M02035	TORRES,JIMENEZ/DOMINGA	TCSSA001064	$6,205.76	13/07/2018	2
M02035	TORRES,JIMENEZ/IRENE	TCSSA002003	$6,563.42	13/07/2018	2
M01006	TORRES,JIMENEZ/NORMA LILIA	TCSSA016756	$7,525.40	13/07/2018	1
M02035	TORRES,LOPEZ/ARGELIA	TCSSA016646	$6,705.98	13/07/2018	1
M02001	TORRES,LOPEZ/JORGE ELIAS	TCSSA001064	$11,745.33	13/07/2018	1
M02048	TORRES,LOPEZ/LEYDI MARIA	TCSSA017420	$4,527.74	13/07/2018	1
M03011	TORRES,LOPEZ/VICTOR MANUEL	TCSSA017420	$3,195.60	13/07/2018	1
M02035	TORRES,MADRIGAL/ALEJANDRA	TCSSA001076	$7,275.33	13/07/2018	1
M01004	TOSCA,MENA/BLANCA HERMELINDA	TCSSA001040	$12,416.40	13/07/2018	2
M02015	DE LA TORRE,MENDEZ/FRANCISCO	TCSSA016581	$5,853.20	13/07/2018	2
M02035	TORRES,MAGA&A/IMELDA	TCSSA016622	$8,494.10	13/07/2018	1
M01007	TORRES,MAGA&A/JAIME ANTONIO	TCSSA004296	$15,826.40	13/07/2018	1
M02082	TORRES,MORALES/MARCELINA	TCSSA001064	$7,047.00	13/07/2018	1
M02107	TORRES,MARTINEZ/MARICELA	TCSSA001460	$12,094.70	13/07/2018	1
M03024	TORREZ,MU&OZ/TILA DE GUADALUPE	TCSSA003135	$2,896.48	13/07/2018	1
M02058	TORRES,MENDEZ/YURI BEATRIZ	TCSSA002971	$6,388.98	13/07/2018	1
M01007	TORRES,NARVAEZ/GABRIELA	TCSSA016441	$13,900.00	13/07/2018	1
M01011	TOLEDO,OCAMPO/EZEQUIEL ALBERTO	TCSSA001040	$14,966.40	13/07/2018	1
M02036	TOSCA,ORTIZ/FATIMA DE LA CRUZ	TCSSA001064	$4,475.68	13/07/2018	2
M02035	TORRES,OLIVA/SILVIA	TCSSA016646	$4,706.43	13/07/2018	1
M01006	TORRES,PULIDO/JOSE ANTONIO	TCSSA003514	$8,879.22	13/07/2018	1
M02107	TOSCA,PEREZ/DIANA	TCSSA004564	$5,857.48	13/07/2018	1
M03021	TOACHE,PRIEGO/DIANA KRYSTELL	TCSSA001035	$2,244.48	13/07/2018	1
M02006	TORRES,PEREZ/ERNESTO	TCSSA004296	$7,529.67	13/07/2018	1
M02107	TORRES,PEREZ/MARIA DE LOURDES	TCSSA001081	$10,542.60	13/07/2018	1
M03020	TORRES,PEREZ/LUIS MIGUEL	TCSSA001052	$2,602.32	13/07/2018	1
M02035	TORRES,PINO/MAYRA GUADALUPE	TCSSA001040	$4,939.89	13/07/2018	2
M03011	TORRES,RAMOS/CARMEN	TCSSA000306	$4,701.44	13/07/2018	1
M03025	TORRES,RODRIGUEZ/CLAUDIA IVETTE	TCSSA001052	$4,608.02	13/07/2018	1
M02066	TORREZ,RAMIREZ/ESMERALDA	TCSSA016756	$4,524.20	13/07/2018	1
M02054	TORRES,RODRIGUEZ/EDDY	TCSSA016441	$8,707.05	13/07/2018	1
M03024	TORRES,ROJAS/FRANCISCO	TCSSA001064	$4,267.27	13/07/2018	1
M01006	TORAYA,RIVAS/JULIO ANTONIO	TCSSA016646	$5,970.30	13/07/2018	1
M03005	TORRES,RAMOS/JUAN ANTONIO	TCSSA001052	$5,628.00	13/07/2018	1
M02098	TORRES,REYES/MARCELINO	TCSSA016441	$7,801.10	13/07/2018	1
M02016	TORRES,RODRIGUEZ/MARISELA	TCSSA016470	$6,808.80	13/07/2018	1
M03020	TORRES,RIVERO/MARIANA	TCSSA003514	$610.88	13/07/2018	1
M03021	TORRES,RODRIGUEZ/YESENIA	TCSSA001052	$4,683.74	13/07/2018	1
M02035	TOSCANO,SUAREZ/ANETH	TCSSA004296	$5,738.66	13/07/2018	2
M03024	THOMPSON,SANCHEZ/BRIGIDA DE LOS ANGELES	TCSSA004716	$4,554.18	13/07/2018	1
M03021	TROLLE,SANCHEZ/CARLOS DANIEL	TCSSA001040	$3,959.12	13/07/2018	1
M02073	TORRES,SOBERANO/FABIOLA DEL CARMEN	TCSSA016441	$5,910.80	13/07/2018	1
M02035	TORRES,SOLORZANO/FIDELIA	TCSSA002353	$8,206.46	13/07/2018	2
M03005	TOSCA,SILVAN/MATEO	TCSSA001052	$5,513.22	13/07/2018	1
M03024	TORRES,SOSA/OTILIO	TCSSA016756	$3,727.92	13/07/2018	1
M03005	TOSCA,SALVADOR/PATRICIA	TCSSA001052	$5,286.00	13/07/2018	1
M02006	TORRES,SEGURA/MARIA DEL ROSARIO	TCSSA004296	$7,380.82	15/08/2018	1
CF41062	TORRES,TORRES/BERTHA	TCSSA016436	$705.00	13/07/2018	1
M03004	TORRES,TORRES/DORA MARIA	TCSSA003135	$6,608.83	13/07/2018	1
M03025	TORRES,TORRES/JUAN	TCSSA016395	$2,400.98	13/07/2018	1
M01004	TORRES,TREJO/JUAN ANTONIO	TCSSA001052	$17,078.46	13/07/2018	2
M03005	DE LA TORRE,TRUJILLO/MANUEL ANTONIO	TCSSA001233	$2,937.00	13/07/2018	1
M01004	TORRES,VALIER/CANDELARIO	TCSSA001064	$11,861.40	13/07/2018	2
M02035	TORRES,DEL VALLE/KARINA	TCSSA000306	$5,887.50	13/07/2018	1
M01006	TORRES,VALDES/JOSE LUIS	TCSSA002423	$6,680.75	13/07/2018	1
M01006	TORRES,VAZQUEZ/LETICIA DEL CARMEN	TCSSA000306	$9,363.80	13/07/2018	2
CF41040	TORRES,VALENZUELA/ROSARIO	TCSSA016436	$855.00	13/07/2018	1
M02003	TORRES,VALENCIA/RENE	TCSSA003584	$8,680.07	13/07/2018	1
M02058	TRUJILLO,COLORADO/HUGO	TCSSA016436	$4,329.00	13/07/2018	1
M03005	TRUJILLO,CRUZ/ILCIA	TCSSA003514	$3,858.75	13/07/2018	1
M02036	TRUJILLO,CASTELLANOS/MAYTE DILERI	TCSSA001076	$3,579.90	13/07/2018	1
M02036	TRUJILLO,CASTELLANOS/ROSALVA	TCSSA001221	$4,368.77	13/07/2018	1
M03024	TRUJILLO,DE DIOS/FELIPE TRINIDAD	TCSSA001245	$4,554.18	13/07/2018	1
M02073	TRUJILLO,DIAZ/JOSE FELIPE	TCSSA016441	$7,886.74	13/07/2018	1
M01004	TUYUB,DOMINGUEZ/WILBER ADEMAR	TCSSA001040	$13,375.37	13/07/2018	1
M02105	TZUC,GONZALEZ/ELISBETH	TCSSA016540	$6,558.20	13/07/2018	1
M01004	TRUJILLO,HERNANDEZ/ERIKA	TCSSA001076	$16,998.59	13/07/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TRUJILLO,HERNANDEZ/JORGE ALEJANDRO	TCSSA001076	$9,363.80	13/07/2018	2
M02001	TRUJILLO,IZQUIERDO/JESUS	TCSSA016482	$15,165.66	13/07/2018	1
M01007	TRUJEQUE,RAMIREZ/ANGELES JOVANY	TCSSA016395	$15,746.53	13/07/2018	1
M01006	USCANGA,MARTINEZ/ANSELMO	TCSSA004301	$12,715.70	13/07/2018	1
CF41040	UC,CAAMAL/LORENZO JUVENCIO	TCSSA001076	$555.00	13/07/2018	1
M02059	URESTI,MARTINEZ/EDITH JANET	TCSSA016646	$3,684.00	13/07/2018	1
M02057	URGELL,PEREZ/MARIA MARGARITA	TCSSA000306	$3,768.00	13/07/2018	1
M03023	URGELL,PEREZ/MARCELA	TCSSA000306	$3,795.51	13/07/2018	1
M02036	URGELL,PEREZ/PEDRO	TCSSA000306	$3,729.90	13/07/2018	1
M01006	UH,HERNANDEZ/ERICK MARTIN	TCSSA016581	$10,477.82	13/07/2018	2
M03004	URBINA,ALEJO/MANUEL	TCSSA016371	$4,524.20	13/07/2018	1
M01004	UITZIL,CANCHE/JOSE ISABEL	TCSSA003135	$16,998.59	13/07/2018	2
M03024	URIBE,LANDERO/ERIKA ISELA	TCSSA004564	$1,091.32	15/08/2018	1
M02081	ULIN,LAZARO/GLORIA	TCSSA017420	$2,777.88	13/07/2018	1
M01006	ULIN,LEYVA/LAURA EDITH	TCSSA003181	$7,300.40	13/07/2018	1
M02003	URIBE,OVANDO/ERUBEY	TCSSA001052	$6,433.80	13/07/2018	1
M02107	URIBE,PEREZ/CONCEPCION	TCSSA001216	$7,213.40	13/07/2018	1
M01004	ULIN,PEREZ/DIEGO	TCSSA001064	$12,641.40	13/07/2018	1
CF41056	URIBE,PEREZ/DARIO	TCSSA016395	$780.00	13/07/2018	1
M02001	UC,MORENO/WILBER RICARDO	TCSSA002353	$14,722.54	13/07/2018	1
M01006	ULLOA,EZCANGA/ANA CAROLINA	TCSSA016395	$6,820.40	13/07/2018	2
M02031	ULLOA,LOPEZ/CRISTINA	TCSSA001064	$7,718.60	13/07/2018	1
M02003	DEL VALLE,ACOSTA/ANABELL	TCSSA001064	$6,733.80	13/07/2018	1
M01006	VADILLO,AGUILAR/ALEJANDRA	TCSSA003963	$8,860.52	13/07/2018	2
M03020	VALENCIA,ARIAS/CRISTINA DE JESUS	TCSSA001064	$4,000.98	13/07/2018	1
M01006	VALENCIA,ACOSTA/MARIA ELENA	TCSSA001052	$11,085.60	13/07/2018	1
M02036	VAZQUEZ,ALEJANDRO/ESTHELA	TCSSA016663	$4,688.20	13/07/2018	1
M03025	VAZQUEZ,AGUILAR/EDY ADAN	TCSSA016721	$4,016.94	13/07/2018	1
M03024	VARGAS,ALEJANDRO/GUADALUPE	TCSSA004296	$4,554.18	13/07/2018	1
M01004	VAZQUEZ,ALFARO/JUAN	TCSSA004296	$17,078.46	13/07/2018	2
M01006	VASCONCELOS,ALVAREZ/KARLA EVELIN	TCSSA001076	$10,500.52	13/07/2018	2
M02105	VALENZUELA,ALVARADO/LILIA ROCINA	TCSSA017420	$8,279.44	13/07/2018	1
M01004	VARGAS,AGUILAR/LILIANA	TCSSA017420	$7,907.60	15/08/2018	2
M03005	VALDES,ARANDA/RICARDO	TCSSA017420	$3,917.25	13/07/2018	1
CF41062	VAZQUEZ,ALDANA/TERESA DE LOS SANTOS	TCSSA016436	$855.00	13/07/2018	1
M02049	VADILLO,AGUILAR/VIRIDIANA	TCSSA001076	$4,936.07	13/07/2018	2
M02105	VALENZUELA,AGUILAR/WILIAM ANDRES	TCSSA003135	$5,432.67	13/07/2018	1
M02081	VAZQUEZ,BARRIOS/ANGELICA	TCSSA004564	$6,908.04	13/07/2018	1
M02082	VARGAS,BALBUENA/HILDA	TCSSA004301	$4,983.00	13/07/2018	1
M03020	VALDEZ,BRAVO/JORGE	TCSSA001052	$3,379.98	13/07/2018	1
M01004	VALDES,BRAVO/JOSE LUIS	TCSSA001040	$13,569.58	13/07/2018	1
M01004	VAZQUEZ,BARCELO/MARIO HUGO	TCSSA000306	$7,907.60	15/08/2018	2
M03023	VAZQUEZ,BARAJAS/THELMA GRACIELA	TCSSA001245	$523.00	15/08/2018	1
M03019	VALDES,BRAVO/VICTOR MANUEL	TCSSA016506	$3,335.98	13/07/2018	1
M02029	VAZQUEZ,CASTILLO/ALFREDO	TCSSA016441	$8,335.80	13/07/2018	1
M01007	VALDEZ,CARMONA/ANEL GUADALUPE	TCSSA001040	$13,604.13	13/07/2018	1
M03005	VALENCIA,DE LA CRUZ/ADRIANA	TCSSA001040	$3,835.11	13/07/2018	1
M03025	VALLES,CONCEPCION/JOSE DEL CARMEN	TCSSA001064	$4,608.02	13/07/2018	1
M01006	VAZQUEZ,CARRERA/CRISTAL	TCSSA016721	$6,252.03	13/07/2018	2
M02036	VAZQUEZ,CHABLE/DULCE GUADALUPE	TCSSA003584	$6,479.77	13/07/2018	2
M01006	VALENZUELA,CASTELLANO/DIEGO ARMANDO	TCSSA016680	$10,477.82	13/07/2018	1
M02035	VALENZUELA,CASTILLO/ERMINTA	TCSSA000014	$5,108.36	13/07/2018	2
M03020	VALENCIA,COLLADO/ERIKA GUADALUPE	TCSSA001216	$3,004.98	13/07/2018	1
M03024	VARGAS,CARRILLO/FERNANDO	TCSSA001245	$2,896.48	13/07/2018	1
M01008	VASQUEZ,CARREON/GUADALUPE RAFAELA	TCSSA003922	$7,318.23	13/07/2018	1
M03025	VARGAS,CASTILLO/GLORIA MARIA	TCSSA016436	$2,400.98	13/07/2018	1
M02057	VAZQUEZ,CASTILLO/GUILLERMINA	TCSSA016436	$1,676.00	15/08/2018	1
M01006	VAZQUEZ,CRUZ/GUSTAVO ALBERTO	TCSSA001076	$5,115.30	13/07/2018	1
M02029	VAZQUEZ,CAMACHO/JUAN	TCSSA016436	$5,842.20	13/07/2018	1
M02107	VARGAS,CASTILLO/JUANA	TCSSA001040	$5,586.30	13/07/2018	1
M02036	VALENZUELA,CORDOVA/JASMIN	TCSSA016482	$6,479.77	13/07/2018	2
M01006	VAZQUEZ,CAMARA/LUZ DEL CARMEN	TCSSA005042	$7,600.40	13/07/2018	1
M03020	VALENZUELA,DE LA CRUZ/LAURY DEL CARMEN	TCSSA016581	$3,079.98	13/07/2018	1
M01004	VAZQUEZ,CURIEL/LIDIO ESTEBAN	TCSSA004296	$12,276.57	15/08/2018	2
M02036	VALENZUELA,CRUZ/LESLIE	TCSSA016371	$4,388.20	13/07/2018	1
M03024	VALENZUELA,CORDOVA/MARICELA	TCSSA016540	$2,896.48	13/07/2018	1
M02006	VALDEZ,CRUZ/MARCOS OCTAVIANO	TCSSA001052	$6,697.20	13/07/2018	1
M01006	VASCONCELOS,CARRASCO/RAYMUNDO	TCSSA001460	$10,989.02	13/07/2018	2
M02105	VAZQUEZ,DOMINGUEZ/DAMARY	TCSSA004296	$5,094.90	13/07/2018	1
M01006	VAZQUEZ,DIAZ/KAREN	TCSSA001216	$6,820.40	13/07/2018	1
M03024	VAZQUEZ,ENRIQUEZ/DEYANIRA EDITH	TCSSA001076	$4,034.51	13/07/2018	1
M01007	VAZQUEZ CABRERA,/JOSE ENRIQUE	TCSSA003135	$13,822.47	13/07/2018	1
M02036	VALENZUELA,FELIX/LORENA BEATRIZ	TCSSA000014	$4,378.49	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VAZQUEZ,FLORES/ROGELIO	TCSSA017420	$5,461.00	13/07/2018	1
M03020	VALENCIA,GOMEZ/ALBERTO	TCSSA016436	$4,815.48	13/07/2018	1
M02035	VAZQUEZ,GARCIA/CARMEN ILIANA	TCSSA004716	$3,828.90	13/07/2018	2
M03025	VASQUEZ,GOMEZ/DIANA CAROLINA	TCSSA001076	$2,852.76	13/07/2018	2
M01006	VALERO,/GERTRUDIS	TCSSA003584	$7,600.40	13/07/2018	1
M01004	VASCONCELOS,GONZALEZ/FLORENCIO DE JESUS	TCSSA000306	$12,190.88	13/07/2018	2
M03025	VAZQUEZ,GUTIERREZ/FRANCISCO MAGDIEL	TCSSA016680	$2,400.98	13/07/2018	1
M03024	VAZQUEZ,GARCIA/GABRIELA	TCSSA001076	$4,554.18	13/07/2018	1
M02068	VALENCIA,GERONIMO/ISRAEL JESUAN	TCSSA003514	$7,191.41	13/07/2018	1
M03020	VAZQUEZ,GONZALEZ/JOYCE	TCSSA016436	$1,954.82	15/08/2018	1
M03025	VALENCIA,GALLEGOS/KLEYVER	TCSSA004564	$4,575.98	13/07/2018	1
M03022	VALENCIA,GALLEGOS/LUIS FELIPE	TCSSA004564	$1,668.48	13/07/2018	1
M01006	VAZQUEZ,GONZALEZ/MARCELA	TCSSA016436	$7,525.40	13/07/2018	1
M01006	VARGAS,GUZMAN/RICARDO	TCSSA002061	$9,363.80	13/07/2018	2
M02035	VALENCIA,GARCIA/SEBASTIANA	TCSSA005042	$7,297.05	13/07/2018	2
M02035	VALENCIA,GARCIA/SAMUEL	TCSSA001052	$7,639.10	13/07/2018	2
M02066	VAZQUEZ,GARCIA/TRINIDAD	TCSSA017420	$3,681.90	13/07/2018	1
M02035	VAZQUEZ,HERNANDEZ/AIDELUVIA	TCSSA001064	$3,753.90	13/07/2018	2
M03022	VAZQUEZ,HERNANDEZ/ADRIANA	TCSSA016680	$3,787.53	13/07/2018	1
M01004	VAZQUEZ,HERNANDEZ/CARLOS OSCAR	TCSSA016756	$14,378.55	13/07/2018	1
M02105	VASCONCELOS,HERNANDEZ/ELIZABETH	TCSSA001040	$5,169.90	13/07/2018	1
M03025	VALENCIA,HERNANDEZ/EMANUEL	TCSSA017782	$4,608.02	13/07/2018	1
M03022	VALENZUELA,HERNANDEZ/FRANCISCO	TCSSA016482	$3,317.98	13/07/2018	1
M02035	VAZQUEZ,HERNANDEZ/FELIPA	TCSSA001064	$7,297.05	13/07/2018	2
M02031	VALENZUELA,HERNANDEZ/MARIA ISABEL	TCSSA001052	$3,986.80	15/08/2018	1
M03021	VARGAS,HERNANDEZ/JUAN	TCSSA001040	$3,906.40	13/07/2018	1
M03006	VAZQUEZ,HERNANDEZ/JORGE AGUSTIN	TCSSA001052	$5,561.25	13/07/2018	1
M01006	VARGAS,HIDALGO/KARINA	TCSSA000335	$11,068.90	13/07/2018	2
M02105	VAZQUEZ,HIDALGO/MARGARITA	TCSSA001076	$5,948.48	13/07/2018	1
M01006	VAZQUEZ,HERNANDEZ/MIRNA	TCSSA000014	$8,653.88	13/07/2018	2
M01007	VALENZUELA,HERNANDEZ/MAYRA MANUELA	TCSSA001216	$12,123.40	13/07/2018	1
M03024	VALENZUELA,HERNANDEZ/MONICA	TCSSA016756	$2,116.98	13/07/2018	1
M02035	VALENCIA,HERNANDEZ/PATRICIA	TCSSA001040	$3,273.90	13/07/2018	1
M01004	VAZQUEZ,HERNANDEZ/RICARDO ALBERTO	TCSSA001064	$11,861.40	13/07/2018	2
M02054	VALENCIA,HERNANDEZ/SAMUEL	TCSSA016395	$8,195.85	13/07/2018	1
M02036	VALENZUELA,HERNANDEZ/VIRSAVITH	TCSSA016581	$3,833.20	13/07/2018	2
M03024	VALENZUELA,HERNANDEZ/YANETH	TCSSA016436	$4,042.97	13/07/2018	1
M02105	VAZQUEZ,HERNANDEZ/ZARAI	TCSSA000014	$6,924.01	13/07/2018	1
M01006	VASQUEZ,ITUARTE/HECTOR ARTURO	TCSSA017671	$12,790.70	13/07/2018	1
CF41077	VALENZUELA,IZQUIERDO/IMELDA ESTRELLA	TCSSA001076	$780.00	13/07/2018	1
M03024	VASCONCELOS,JIMENEZ/ANA VICTORIA	TCSSA001040	$2,116.98	13/07/2018	1
M03019	VALENZUELA,JIMENEZ/SILVIA	TCSSA017420	$2,586.48	13/07/2018	1
M01006	VALADEZ,JIMENEZ/TONANTZIN	TCSSA001076	$6,820.40	13/07/2018	2
M03020	VARGAS,JERONIMO/ZAYDA DEL CARMEN	TCSSA001064	$4,000.98	13/07/2018	1
M03004	VAZQUEZ,LUIS/MARIA ANTONIA	TCSSA004716	$6,608.83	13/07/2018	1
M03025	VALENCIA,LOPEZ/JOSE ANTONIO	TCSSA001064	$3,833.52	13/07/2018	1
M03025	VAZQUEZ,LOPEZ/BERNABE	TCSSA016441	$4,016.94	13/07/2018	1
M01004	VAZQUEZ,LOPEZ/ERASTO	TCSSA001052	$11,861.40	13/07/2018	2
M02059	VAZQUEZ,LORCA/EXEQUIEL	TCSSA003135	$5,166.34	13/07/2018	1
M02054	VAZQUEZ,LOPEZ/EHIDY ARELI	TCSSA016441	$8,707.05	13/07/2018	1
M01004	VAZQUEZ,LORCA/GABRIELA	TCSSA001233	$13,734.33	13/07/2018	2
M02035	VARGAS,LOPEZ/GUADALUPE	TCSSA001064	$7,297.05	13/07/2018	2
M01006	VALDES,LOPEZ/HERMES	TCSSA016395	$7,693.98	15/08/2018	1
M03023	VALENZUELA,LANDERO/HILDA ISABEL	TCSSA000014	$4,398.39	13/07/2018	1
M03020	VALDES,LOPEZ/JAIME	TCSSA000335	$2,802.70	15/08/2018	1
M01006	VALENZUELA,LOPEZ/KENIA OSIRIS	TCSSA001076	$9,283.92	13/07/2018	2
M01006	VAZQUEZ,LOPEZ/MINERVA	TCSSA016646	$7,107.03	13/07/2018	1
M02105	VAZQUEZ,LOPEZ/MARQUEZA	TCSSA017420	$9,822.62	13/07/2018	1
CF41065	VAZQUEZ,LOPEZ/ROGER ALBERTO	TCSSA016436	$4,486.95	13/07/2018	1
M03020	VALENCIA,LANDERO/RUBEN	TCSSA016436	$6,086.97	13/07/2018	1
M01006	VAZQUEZ,LOPEZ/ROCIO DEL ROSARIO	TCSSA002353	$2,273.45	13/07/2018	2
M02015	VAZQUEZ,LOPEZ/SUSANA ISABEL	TCSSA016436	$10,948.10	13/07/2018	1
M03005	VAZQUEZ,LOPEZ/SALU	TCSSA004716	$5,246.22	13/07/2018	1
M01007	VAZQUEZ,MORFIN/AUDREY DEL CARMEN	TCSSA001035	$1,631.20	15/08/2018	2
M02015	VAZQUEZ,MARTINEZ/ARTURO	TCSSA001040	$12,795.07	13/07/2018	2
M02098	VAZQUEZ,MATA/ALEJANDRA	TCSSA016470	$6,764.57	13/07/2018	1
M03024	VARGAS,MESIAS/EDEN FERNANDO	TCSSA016371	$2,711.65	13/07/2018	1
M02105	VAZQUEZ,MARTINEZ/ENRIQUE	TCSSA001052	$8,991.91	13/07/2018	1
M03019	VALENZUELA,MADRIGAL/FRANCISCO	TCSSA016581	$2,836.15	13/07/2018	1
M02035	VALLES,MORENO/LILIANA	TCSSA001064	$6,569.53	13/07/2018	2
M03005	VALLADARES,MAGA&A/MARTHA DEL CARMEN	TCSSA002353	$5,433.34	13/07/2018	1
CF41024	VALENZUELA,MORALES/ONDINA	TCSSA016436	$780.00	13/07/2018	1
M03005	VALLADARES,MAGA&A/MARIA DEL ROSARIO	TCSSA002353	$5,433.34	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	VAZQUEZ,MONCAYO/SERGIO	TCSSA003514	$12,753.22	13/07/2018	1
M02036	VARGAS,NIETO/JORGE ALBERTO	TCSSA003514	$4,388.20	13/07/2018	2
M02036	VARGAS,NIETO/LILIANA	TCSSA004301	$5,888.70	13/07/2018	1
M02082	VASQUEZ,OROZCO/ERNESTINA	TCSSA001052	$4,977.38	13/07/2018	1
M02035	VAZQUEZ,ORTIZ/MAYRA ISABEL	TCSSA001064	$6,569.53	13/07/2018	2
M01006	VAZQUEZ,PEREZ/ALEJANDRO	TCSSA016680	$10,989.02	13/07/2018	2
M03005	VARELA,PAREDES/BENJAMIN ALEJANDRO	TCSSA001052	$4,910.29	13/07/2018	1
CF41031	VALENCIA,PEREZ/CARLOS	TCSSA002003	$705.00	13/07/2018	1
M02003	VAZQUEZ,PEREZ/CECILIA DEL CARMEN	TCSSA001040	$7,687.77	13/07/2018	1
M02035	VALENCIA,PEREZ/ELEAZAR	TCSSA005042	$7,297.05	13/07/2018	2
M03019	VALENCIA,PEREZ/JOSE FERNANDO	TCSSA016605	$3,410.98	13/07/2018	1
M02105	VALENCIA,PEREZ/GABRIELA	TCSSA001076	$6,023.48	13/07/2018	1
M03023	VALENCIA,PEREZ/LICIO MANUEL	TCSSA016436	$1,647.48	13/07/2018	1
M01006	VAZQUEZ,PEREZ/MARGARITA	TCSSA016680	$5,970.30	13/07/2018	1
M01007	VAZQUEZ,PEREZ/MAURICIA	TCSSA004301	$15,826.40	13/07/2018	1
M01006	VALENCIA,PEREZ/NELLY MARISA	TCSSA001052	$10,230.60	13/07/2018	2
M02110	VAZQUEZ,PITTA/ROSA ELENA	TCSSA001040	$8,028.78	13/07/2018	1
M02056	VAZQUEZ,QUE/JORGE ARTURO	TCSSA016721	$7,652.00	13/07/2018	1
M02054	VAZQUEZ,QUE/SALLY YOLANDA	TCSSA016441	$8,707.05	13/07/2018	1
M02035	VALENCIA,REYES/ANGELICA DEL CARMEN	TCSSA001040	$3,819.54	13/07/2018	2
M03005	VAZQUEZ,RAMOS/JOSE BRISIO	TCSSA001064	$4,712.22	13/07/2018	1
M03020	DEL VALLE,RODRIGUEZ/CARLOS SALVADOR	TCSSA001076	$1,845.32	15/08/2018	1
M02036	VALENZUELA,RAMOS/GUADALUPE	TCSSA016646	$3,749.33	13/07/2018	2
M01006	VAZQUEZ,RODRIGUEZ/GABRIEL	TCSSA001706	$7,600.40	13/07/2018	1
M03005	VAZQUEZ,REYES/ISABEL	TCSSA001052	$3,492.00	13/07/2018	1
M03024	VAZQUEZ,ROMERO/JESUS	TCSSA001064	$4,267.27	13/07/2018	1
M03025	VALENZUELA,RICO/JESUS	TCSSA003514	$2,955.98	13/07/2018	1
M03020	VAZQUEZ,RICARDEZ/LEANDRO	TCSSA016436	$1,710.48	13/07/2018	1
M02006	VASQUEZ,RODRIGUEZ/MARTHA ELENA	TCSSA001064	$10,152.37	13/07/2018	1
M03011	VAZQUEZ,ROMERO/NESTOR DANIEL	TCSSA001052	$3,273.99	13/07/2018	1
M03024	VAZQUEZ,REYES/NAYHELLY	TCSSA001064	$2,945.73	13/07/2018	1
M02035	VAZQUEZ,ROMERO/RAQUEL	TCSSA002353	$5,220.20	13/07/2018	1
M03025	VALENCIA,REYES/SILVIA PATRICIA	TCSSA016436	$4,016.94	13/07/2018	1
M03024	VALDES,RAMIREZ/MARIA TERESA	TCSSA016622	$3,725.23	13/07/2018	1
M02107	VAZQUEZ,RIVERO/XOCHILT DEL CARMEN	TCSSA003584	$7,288.40	13/07/2018	1
M01011	VAZQUEZ,SALINAS/AIDA	TCSSA001076	$17,318.30	13/07/2018	1
M03006	VALENZUELA,SEGOVIA/ADRIAN DEL CARMEN	TCSSA001052	$7,271.42	13/07/2018	1
M01008	VAZQUEZ,SALINAS/EDGAR	TCSSA000306	$7,830.80	13/07/2018	1
M02036	VALDEZ,SANTIAGO/GUADALUPE	TCSSA004716	$4,688.20	13/07/2018	1
M03011	VALENCIA,SALA/GUILLERMO	TCSSA001052	$1,597.80	15/08/2018	1
M03012	VALLADARES,SANCHEZ/IGNACIO	TCSSA002003	$3,775.88	13/07/2018	1
M02036	VARGAS,DE LOS SANTOS/JOEL	TCSSA016663	$2,874.90	15/08/2018	1
M03005	VAZQUEZ,SANTIAGO/JORGE LUIS	TCSSA001064	$4,899.34	13/07/2018	1
M02001	VAZQUEZ,SANCHEZ/LESBIA	TCSSA016470	$10,269.00	13/07/2018	1
M03005	VALENCIA,SANCHEZ/MARCOS	TCSSA001064	$5,446.47	13/07/2018	1
CF41014	VALENCIA,SERRANO/NICOLAS	TCSSA001052	$855.00	13/07/2018	1
M01004	VALLADARES,SANCHEZ/PABLO	TCSSA001040	$14,747.43	13/07/2018	2
M03001	VALLESA,SANCHEZ/RAUL ANTONIO	TCSSA001064	$12,161.98	13/07/2018	1
M01006	VAZQUEZ,SOTO/SERGIO	TCSSA001052	$5,595.30	13/07/2018	1
M01006	VARGAS,TRUJEQUE/ANA CAROLINA	TCSSA001052	$10,230.60	13/07/2018	2
M03005	VAZQUEZ,TAFOYA/GUADALUPE CRISTHEL	TCSSA016704	$4,121.15	13/07/2018	1
M01006	VAZQUEZ,VAZQUEZ/CECILIA	TCSSA016680	$10,477.82	13/07/2018	1
M03012	VAZQUEZ/VICENTE EDUARDO	TCSSA016470	$6,447.30	13/07/2018	1
M02036	VADILLO,VERA/ILUMINDA	TCSSA001064	$5,761.03	13/07/2018	2
M01006	VALADEZ,VALADEZ/JESUS BERNARDINO	TCSSA001245	$7,675.40	13/07/2018	1
M01007	VALLARTA,VALLARTA/JANEA ILIANA	TCSSA016395	$13,900.00	13/07/2018	1
M03022	VAZQUEZ,VEGA/JOSUA	TCSSA001040	$2,938.50	13/07/2018	1
M01011	VARGAS,VALLEJO/MARCELA DEL PILAR	TCSSA001040	$17,168.30	13/07/2018	1
M01006	VALENZUELA,VASQUEZ/RAFAEL MARTIN	TCSSA004301	$12,715.70	13/07/2018	1
M03024	VALENCIA,ZARAO/BRENDA DEL CARMEN	TCSSA004564	$4,294.35	13/07/2018	1
M03024	VALENCIA,ZONPANCE/JUAN BOSCO	TCSSA001040	$4,034.51	13/07/2018	1
M02082	VALDIVIA,ZARATE/SARA	TCSSA001052	$8,079.00	13/07/2018	1
M02061	VERA,ANLEHU/LUISA DEL CARMEN	TCSSA001040	$2,403.00	13/07/2018	1
M02105	VELAZQUEZ,ALONSO/MARIA MAGDALENA	TCSSA001221	$6,708.20	13/07/2018	1
M02035	VENTURA,BALCAZAR/DALIA	TCSSA001076	$7,275.33	13/07/2018	1
M02105	VERA,BAUTISTA/YURI	TCSSA001081	$9,259.80	13/07/2018	1
M02031	VELAZQUEZ,CASTRO/ANA BERTHA	TCSSA003922	$7,643.60	13/07/2018	1
M01006	VERGARA,CALDERON/EUCLIDES	TCSSA016395	$5,541.25	15/08/2018	2
M03021	VENTURA,DE LA CRUZ/JOEL	TCSSA017671	$3,048.98	13/07/2018	1
M03024	VELAZQUEZ,CASTRO/VIVIANA DEL CARMEN	TCSSA003922	$3,774.68	13/07/2018	1
M03024	VERA,EHUAN/LAZARO	TCSSA001040	$3,774.68	13/07/2018	1
M02015	VELAZQUEZ,DE LA FUENTE/SANDRA	TCSSA016622	$5,853.20	13/07/2018	1
M02035	VENTURA,GONZALEZ/AMABILIA	TCSSA000306	$4,128.90	13/07/2018	1

Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VERA,GIL/ERICA	TCSSA002300	$34,691.67	13/07/2018	1
M03023	VELAZQUEZ,GONZALEZ/TRINIDAD ESMERALDA	TCSSA016704	$1,621.32	15/08/2018	1
M01008	VERA,HUETO/ANTONIO	TCSSA016395	$11,662.55	13/07/2018	1
M01006	VELAZQUEZ,HERNANDEZ/MARIA CRISTINA	TCSSA016581	$10,477.82	13/07/2018	2
M02034	VEGA,HERNANDEZ/MARIA DE JESUS	TCSSA001040	$5,477.60	13/07/2018	1
M02035	VELAZQUEZ,HERNANDEZ/MILEYDI	TCSSA001064	$7,115.16	13/07/2018	2
M03023	VELAZQUEZ,ISIDRO/LUIS ENRIQUE	TCSSA016395	$1,098.32	15/08/2018	1
M02035	VELAZQUEZ,JIMENEZ/HAYDEE	TCSSA000335	$4,920.20	13/07/2018	2
M02036	VELAZQUEZ,JARDINES/JORGE CARLOS MANUEL	TCSSA016506	$4,313.20	13/07/2018	1
M02036	VELAZQUEZ,JIMENEZ/MARICELA	TCSSA016506	$6,080.47	13/07/2018	2
M02035	VERA,JIMENEZ/MARIANA	TCSSA001233	$4,365.20	13/07/2018	1
M02036	VELAZQUEZ,LOPEZ/CARMEN	TCSSA001040	$4,613.20	13/07/2018	1
M01006	VELAZQUEZ,LEON/CARLOS ARMANDO	TCSSA004576	$5,670.30	13/07/2018	2
M03011	VELAZQUEZ,LEYVA/LUZ DEL ALBA	TCSSA016482	$4,625.37	13/07/2018	1
M03025	VELARDE,LARA/LAURA	TCSSA016470	$3,242.44	13/07/2018	1
M01006	VELLO,LOBATO/OSVALDO	TCSSA004716	$10,798.97	13/07/2018	2
M01006	VELAZQUEZ,MORALES/BELGICA MARIA	TCSSA016540	$7,375.40	13/07/2018	2
M02082	VELAZQUEZ,MORALEZ/CARMEN	TCSSA003584	$4,639.00	13/07/2018	1
M02036	VERA,MORENO/DELFINA	TCSSA000014	$4,368.78	13/07/2018	1
M02073	VELASQUES,MAGA&A/ELICEO	TCSSA016441	$3,377.60	13/07/2018	1
M01006	VELAZQUEZ,MEZA/MARIA EUGENIA	TCSSA003135	$7,375.40	13/07/2018	2
M03024	VELAZQUEZ,MORENO/VICTOR MIGUEL	TCSSA016436	$4,294.35	13/07/2018	1
M02036	VELAZQUEZ,MARTINEZ/YESENIA	TCSSA001706	$6,479.77	13/07/2018	2
M01006	VERGARA,NIETO/ULISES	TCSSA016756	$5,670.30	13/07/2018	2
M02036	VENTURA,OLAN/CARLOS MARIO	TCSSA001076	$5,037.23	13/07/2018	2
M02036	VERA,PEREZ/ROSA MARIA	TCSSA001221	$3,974.33	13/07/2018	1
M02059	VELAZQUEZ,PEREZ/ROSARIO ADRIANA	TCSSA016436	$4,899.34	13/07/2018	1
M03006	VELASCO,QUEVEDO/JOSAFAT	TCSSA003514	$5,045.97	13/07/2018	1
M03024	VELAZQUEZ,RODRIGUEZ/ALBERTO	TCSSA001052	$3,345.57	13/07/2018	1
M02066	VELAZQUEZ,RODRIGUEZ/ANTONIA	TCSSA001040	$2,976.90	13/07/2018	1
M02036	VELAZQUEZ,REYES/ROSALBA	TCSSA001076	$5,521.47	13/07/2018	2
M03024	VELAZQUEZ,RODRIGUEZ/SAMUEL	TCSSA001081	$2,416.48	13/07/2018	1
M02036	VELAZQUEZ,SANCHEZ/LETICIA	TCSSA000335	$6,479.77	13/07/2018	2
M02015	VELAZQUEZ,SANCHEZ/MARTHA PATRICIA	TCSSA017420	$6,687.27	13/07/2018	1
M01004	VENTURA,SILVAN/PAULA DEL CARMEN	TCSSA001076	$12,685.10	13/07/2018	2
CF41040	VEGA,SANDOVAL/ROSA HAIDEE	TCSSA001076	$480.00	13/07/2018	1
M01006	VERGARA,TORRANO/DALIA	TCSSA003584	$10,989.02	13/07/2018	1
M02105	VELAZQUEZ,TORRES/LORENA	TCSSA016441	$6,708.20	13/07/2018	1
M02035	VENTURA,TIQUET/LUCIA	TCSSA001052	$5,017.42	13/07/2018	2
M02081	VEGA,TABA/MARIA TRINIDAD	TCSSA001245	$5,504.60	13/07/2018	1
M02035	VELAZQUEZ,VELAZQUEZ/MA. SILVIA	TCSSA016540	$4,920.20	13/07/2018	2
M02036	VIDAL,ALONSO/CRISTINA	TCSSA016622	$6,399.90	13/07/2018	2
M03024	VIDAL,ARIAS/DEISY EDITH	TCSSA001064	$2,945.73	13/07/2018	1
M02054	VIDAL,ARIAS/MIGUEL ANTONIO	TCSSA016395	$8,195.85	13/07/2018	1
M02035	VIDAL,ASENCIO/PATRICIA	TCSSA001052	$6,205.76	13/07/2018	2
M03019	VIDAL,BERNAL/CONCEPCION	TCSSA016436	$3,410.98	13/07/2018	1
M03006	VILLEGAS,BAEZ/JOSE ROMAN	TCSSA001076	$4,121.15	13/07/2018	2
M03024	VIDAL,DE LA CRUZ/ADRIANA	TCSSA002971	$3,774.68	13/07/2018	1
CF34263	VILLAR,CANO/FERNANDO	TCSSA001076	$555.00	13/07/2018	1
M01007	VIDAL,CORNELIO/JULIO CESAR	TCSSA017432	$13,900.00	13/07/2018	1
M03006	VIDAL,DE LA CRUZ/JUAN EDUVIGES	TCSSA001076	$2,937.00	13/07/2018	1
M01006	VITAL,CADENAS/JORGE	TCSSA016371	$6,820.40	13/07/2018	1
M03004	VIDAL,CORDOVA/RAUL	TCSSA016395	$4,824.20	13/07/2018	1
M02001	VIDAL,CARUS/YISELA GUADALUPE	TCSSA004564	$13,391.87	13/07/2018	1
M03025	VILLANUEVA,DOMINGUEZ/TELMO RENE	TCSSA016412	$4,016.94	13/07/2018	1
M02036	VILLAMAYOR,FELIX/GLADYS	TCSSA016622	$6,399.90	13/07/2018	2
M01007	VILLALOBOS,FRANCO/RUBEN ANTONIO	TCSSA003963	$13,900.00	13/07/2018	1
M02066	VILLATORO,FUENTES/VANESSA	TCSSA003922	$4,536.81	13/07/2018	1
M03025	VILLEGAS,HERNANDEZ/AURELIO	TCSSA001460	$2,400.98	13/07/2018	1
M03011	VILLAMIL,HERNANDEZ/CARLOS DAVID	TCSSA004564	$2,951.70	13/07/2018	1
M03025	VIVEROS,HERNANDEZ/JOSE LUIS	TCSSA001023	$1,626.48	13/07/2018	1
M03025	VICTORIA,HERNANDEZ/MARGARITA	TCSSA001076	$2,142.81	13/07/2018	1
CF41007	VILLASE&OR,JAIME/ALBERTO	TCSSA001052	$780.00	13/07/2018	1
M03025	VICU&A,JIMENEZ/ADRIAN	TCSSA016436	$2,400.98	13/07/2018	1
M02035	VIDAL,JIMENEZ/BEATRIZ ADRIANA	TCSSA001040	$4,547.07	13/07/2018	1
M02105	VILLALOBOS,JON/FABIOLA	TCSSA003963	$6,633.20	13/07/2018	1
M03021	VILLAFUERTE,JAVIER/SANDRA KARINA	TCSSA001076	$4,415.57	13/07/2018	1
M02003	VILLAFUERTE,JAVIER/SERGIO ALEJANDRO	TCSSA002003	$9,522.82	13/07/2018	1
CF41015	VIDAL,LEON/ALFONSO	TCSSA017420	$855.00	13/07/2018	1
M02036	VIDAL,LAZARO/DOMITILA DEL CARMEN	TCSSA017782	$4,688.20	13/07/2018	1
M02036	VIDAL,LARA/JUAN JOSE	TCSSA001040	$3,669.48	13/07/2018	2
M03005	VIDAL,LOPEZ/MARTIN	TCSSA004564	$6,462.00	13/07/2018	1
M01006	VIDAL,LOPEZ/MANUEL	TCSSA004564	$15,051.20	13/07/2018	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	VILLALOBOS,LOPEZ/MANUEL ERNESTO	TCSSA016540	$3,079.98	13/07/2018	1
M03005	VIDAL,LOPEZ/SABINO	TCSSA001064	$2,883.00	13/07/2018	1
M03019	VIDAL,MARTINEZ/MERCEDES	TCSSA016436	$4,153.00	13/07/2018	1
M01006	VIDAL,MORALES/MARTHA PATRICIA	TCSSA004301	$7,600.40	13/07/2018	1
M01004	VIEYRA,MORENO/NOEMI	TCSSA017420	$7,907.60	15/08/2018	2
M02006	VIDAL,MENDEZ/PATRICIA	TCSSA001245	$7,645.90	13/07/2018	1
M02057	VIZCARRA,MARTINEZ/ROSA ALEJANDRINA	TCSSA001064	$5,473.16	13/07/2018	1
M02107	VIDAL,MAYO/YARA MARIA	TCSSA001040	$8,373.12	13/07/2018	1
M03020	VIDAL,NARVAEZ/JUANA MARIA	TCSSA001245	$3,379.98	13/07/2018	1
M02056	VIDAL,OBANDO/JOSE ANTONIO	TCSSA016441	$7,652.00	13/07/2018	1
M03025	VIRUES,OLIVARES/AURORA GUADALUPE	TCSSA001064	$4,608.02	13/07/2018	1
M02036	VILLEGAS,OVANDO/MARIA DEL CARMEN	TCSSA016395	$3,513.77	13/07/2018	1
M02105	VIANA,OLAN/MARINA	TCSSA017420	$8,279.44	13/07/2018	1
M02055	VIDAL,PEREZ/HERIBERTO	TCSSA016622	$7,459.50	13/07/2018	1
M01006	VICTOR,PATI&O/JULIO	TCSSA004716	$5,970.30	13/07/2018	1
CF41060	VILLAMIL,PIMIENTA/JAVIER	TCSSA016622	$780.00	13/07/2018	1
M02003	VILLANUEVA,PRIEGO/KARINA	TCSSA001040	$8,680.07	13/07/2018	1
M02057	VINAGRE,PRESENDA/LILIANA	TCSSA001076	$6,553.70	13/07/2018	1
M01007	VILLAGRAN,PEREZ/LIBERTAD MERCEDES	TCSSA016540	$11,973.40	13/07/2018	1
M01004	VIVANCO,PEREZ/MARCO ALEJANDRO	TCSSA001052	$12,341.40	13/07/2018	2
CF41013	VIDAL,PEREZ/MARIA DEL ROSARIO	TCSSA016470	$855.00	13/07/2018	1
M02054	VIDAL,PEREZ/WILBER	TCSSA016441	$8,707.05	13/07/2018	1
M02107	VICENTE,RUIZ/MARIA ASUNCION	TCSSA001040	$5,661.30	13/07/2018	1
M01006	VINAGRE,RAMIREZ/KARLA MARIA	TCSSA016646	$6,252.03	13/07/2018	2
CF41038	VIDAL,RODRIGUEZ/MANUEL ERNESTO	TCSSA016540	$855.00	13/07/2018	1
M01008	VILLAFA&EZ,REYES/SILVIA	TCSSA017671	$4,331.61	14/09/2018	1
M01006	VILLALPANDO,REYES/MARIA DEL SOCORRO	TCSSA000101	$5,115.30	15/08/2018	1
M02036	VILLEGAS,SUAREZ/DINA MARIA	TCSSA004564	$8,503.50	13/07/2018	2
M02015	VILLANUEVA,SANTOS/LIBIA LETICIA	TCSSA001040	$8,439.19	13/07/2018	1
M01010	VILLAR,SOTO/MARIO	TCSSA001052	$9,209.80	15/08/2018	1
M01006	VILLEGAS,SANTOS/MERCEDES	TCSSA016622	$14,503.68	13/07/2018	2
M02058	VIDAL,SANTOS/ROSAURA	TCSSA001216	$4,239.50	13/07/2018	1
M03005	VILLEGAS,SUAREZ/JOSE RAUL	TCSSA001064	$5,513.22	13/07/2018	1
M03024	VICENTE,TIQUET/MA. GUADALUPE	TCSSA002003	$3,802.77	13/07/2018	1
M02035	VILLARREAL,TREJO/IRMA	TCSSA001052	$8,397.60	13/07/2018	2
M03023	VILLEGAS,TRUJILLO/JORGE ALFONSO	TCSSA001052	$2,582.62	13/07/2018	1
CF41040	VICENCIO,TORRES/WILVER	TCSSA001064	$480.00	13/07/2018	1
M02036	VILLARREAL,URESTI/ABDELIA DEL REFUGIO	TCSSA016395	$4,688.20	13/07/2018	1
M02036	VIDAL,URIBE/MAYRA	TCSSA001052	$8,583.38	13/07/2018	2
M02035	VIDAL,URIBE/ROSA MARIA	TCSSA001052	$7,327.80	13/07/2018	1
M02015	VIDA&A,VARGAS/MARIA DEL CARMEN	TCSSA001216	$9,582.99	13/07/2018	2
M01004	VIVAS,VILLALOBOS/GILBERTO	TCSSA003514	$12,716.40	13/07/2018	1
M01004	VINAJERA,VALENCIA/JORGE ALBERTO	TCSSA003922	$12,070.32	15/08/2018	2
CF41018	VIDAL,VIDAL/JUAN DE JESUS	TCSSA016470	$4,250.22	13/07/2018	1
M03020	VINAGRE,VAZQUEZ/KARINA FABIOLA	TCSSA001052	$4,283.05	13/07/2018	1
M01006	VIDAL,VILLEGAS/TOMAS	TCSSA002971	$11,068.90	13/07/2018	2
M01006	VILLEGAS,ZAPATA/JORGE ALFONSO	TCSSA016646	$5,820.30	13/07/2018	1
M01008	WADE,BASTAR/FERNANDO	TCSSA001076	$7,905.80	13/07/2018	1
M02003	WADE,BASTAR/LORENA	TCSSA004564	$6,284.57	13/07/2018	1
M03023	WADE,LOPEZ/DAVID	TCSSA002971	$4,068.81	13/07/2018	1
M03019	WADE,LOPEZ/IBETH	TCSSA016564	$4,677.93	13/07/2018	1
M03021	WEISS,MAGA&A/ABIMAEL	TCSSA004296	$4,730.32	13/07/2018	1
M03022	WENDLANDT,OCHOA/OSWALDO	TCSSA016540	$2,148.48	13/07/2018	1
CF41014	WILSON,GOMEZ/GUILLERMO	TCSSA001052	$705.00	13/07/2018	1
M01006	WINZIG,RODRIGUEZ/CARLOS	TCSSA003922	$8,527.94	13/07/2018	1
M02003	XICOTENCATL,DE LA CRUZ/MARIA CONCEPCION	TCSSA002003	$8,680.07	13/07/2018	1
M02105	XICOTENCATL,LEON/MARIA FELIPA	TCSSA002003	$7,289.84	13/07/2018	1
M03005	XICOTENCATL,MIRANDA/MARIA JESUS	TCSSA001064	$5,433.34	13/07/2018	1
CF41014	XICOTENCATL,SANCHEZ/MANASES	TCSSA002003	$555.00	13/07/2018	1
M02066	PATI&O,/IRMA VICTORIA	TCSSA001040	$4,614.15	13/07/2018	1
M03005	YANES,HERNANDEZ/PEDRO	TCSSA001064	$5,246.22	13/07/2018	1
M03023	YBARRA,LOPEZ/PABLO ADRIAN	TCSSA016436	$1,882.82	15/08/2018	1
M03025	YANES,MARTINEZ/MIGUEL	TCSSA004564	$3,242.44	13/07/2018	2
CF34263	YEDRA,HIDALGO/ANASTASIA	TCSSA016436	$780.00	13/07/2018	1
M02001	YESCAS,MARTINEZ/ALEJANDRA	TCSSA017420	$15,427.16	13/07/2018	1
M02036	YEDRA,ZENTENO/CONCEPCION GERTRUDIS	TCSSA001460	$6,399.90	13/07/2018	2
M02058	YSIDRO,YSIDRO/ERNESTO	TCSSA016646	$3,685.50	15/08/2018	1
M03025	YOCUPICIO,ARMENTA/JESUS JAVIER	TCSSA016721	$2,400.98	13/07/2018	1
M02035	YZQUIERDO,ARELLANO/ANTONIA	TCSSA001064	$7,252.80	13/07/2018	1
M02058	YSQUIERDO,AREVALO/JEREMIAS	TCSSA016371	$4,329.00	13/07/2018	1
CF41014	YUSEF,CARDONA/GUSTAVO ADOLFO	TCSSA001064	$555.00	13/07/2018	1
M01006	YQUERA,MIRANDA/GISELA	TCSSA002423	$7,815.03	13/07/2018	1
M03005	YZQUIERDO,YZQUIERDO/MATEO	TCSSA017420	$3,258.00	13/07/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ZAPATA,ALEJO/BRENDA	TCSSA001064	$6,399.90	13/07/2018	2
M02082	ZAPATA,AVALOS/MARIA CANDELARIA	TCSSA004296	$4,908.00	13/07/2018	1
M01006	ZACARIAS,ARIAS/DARWIN	TCSSA003584	$9,222.25	13/07/2018	2
M02036	ZACARIAS,ANGEL/DULCE YANNETH	TCSSA016622	$6,399.90	13/07/2018	2
M03011	ZAMUDIO,ALEJANDRO/EDGAR GUADALUPE	TCSSA000306	$1,864.10	15/08/2018	1
M02105	ZAMUDIO,ALEJANDRO/LILIANA AURORA	TCSSA002003	$8,040.09	13/07/2018	1
M02036	ZAPATA,ANGEL/LUCIA	TCSSA001064	$5,521.47	13/07/2018	2
M02105	ZAPATA,ALVAREZ/MARISELA	TCSSA004721	$35,667.20	13/07/2018	1
M03020	ZAMUDIO,ALEJANDRO/SALVADOR	TCSSA000306	$3,133.23	13/07/2018	1
M02035	ZACARIAS,BARRUETA/ELIZABETH DEL CARMEN	TCSSA001052	$7,275.33	13/07/2018	2
M02081	ZAPATA,BAUTISTA/FRANCISCA	TCSSA003135	$5,698.34	13/07/2018	1
M03024	ZACARIAS,BA&O/JESUS	TCSSA003922	$3,595.32	13/07/2018	1
M01004	ZAVALA,CACERES/CANDELARIO HEBERTO	TCSSA017420	$7,907.60	15/08/2018	2
M02036	ZAMUDIO,DE LA CRUZ/CLAUDIA	TCSSA017420	$4,613.20	13/07/2018	1
M03020	ZAMUDIO,CANABAL/CLAUDIA ESPERANZA	TCSSA003584	$3,870.39	13/07/2018	1
M02058	ZAMUDIO,DE LA CRUZ/MARIA ELENA	TCSSA016482	$4,629.00	13/07/2018	1
M01006	ZAPATA,CUSTODIO/FANNY FABIOLA	TCSSA002971	$11,068.90	13/07/2018	2
M02015	ZABALA,CHAN/FLOR DE YANETH	TCSSA004716	$8,119.69	13/07/2018	2
M02057	ZAPATA,DE LA CRUZ/IGNACIA	TCSSA001052	$4,739.00	13/07/2018	1
M02036	ZAMUDIO,CARDENAS/ISABEL DEL CARMEN	TCSSA001221	$5,521.47	13/07/2018	2
M02003	ZAPATA,CASTRO/JUAN ROMAN	TCSSA001076	$9,197.70	13/07/2018	1
M02105	ZAPATA,CASTILLO/LESVIA	TCSSA003316	$6,558.20	13/07/2018	1
M02056	ZAPATA,CUSTODIO/LUPITA JANNET	TCSSA002003	$0.00	15/08/2018	1
M02105	ZAPATA,DE LA CRUZ/MARGARITA	TCSSA016540	$6,558.20	13/07/2018	1
M02066	ZAPATA,CASTELLANOS/MARIA DE LOS SANTOS	TCSSA001245	$3,456.90	13/07/2018	1
M02035	ZAMUDIO,CARDENAS/VICTORIA	TCSSA002003	$3,978.90	13/07/2018	1
M03006	ZAPATA,GARCIA/ANA VICTORIA	TCSSA001040	$3,817.50	13/07/2018	1
M02035	ZAPATA,GARCIA/ERIKA	TCSSA001052	$3,828.90	13/07/2018	2
M02050	ZAMUDIO,GONZALEZ/JACQUELINE	TCSSA017671	$6,847.88	13/07/2018	1
M03025	ZAPATA,GARCIA/LORENA	TCSSA001040	$1,626.48	13/07/2018	1
M02105	ZAMUDIO,GARCIA/MARTHA DOLORES	TCSSA001216	$6,687.27	13/07/2018	1
M02036	ZACARIAS,GONZALEZ/NELLY	TCSSA001076	$6,479.78	13/07/2018	2
M03025	ZAPATA,GARCIA/PAULA CRISTINA	TCSSA016436	$3,668.61	13/07/2018	1
M02036	ZARRAZAGA,GARCIA/ROSA DEL CARMEN	TCSSA003135	$4,313.20	13/07/2018	1
M01004	ZARATE,HERNANDEZ/ASUNCION SAMUEL	TCSSA002423	$14,747.43	13/07/2018	2
M01004	ZAPATERO,HERNANDEZ/GERMAN	TCSSA002003	$12,716.40	13/07/2018	1
M02055	ZARRAZAGA,HIDALGO/MANUEL ANTONIO	TCSSA016482	$9,323.49	13/07/2018	1
M01006	ZAVALA,HIDALGO/RICARDO ANTONIO	TCSSA016622	$7,525.40	13/07/2018	1
M03004	ZAPATA,HERNANDEZ/MARIA SANTOS	TCSSA002061	$4,193.43	13/07/2018	1
M02035	ZAPATA,HERNANDEZ/VELIA	TCSSA016646	$5,070.20	13/07/2018	1
M02035	ZAPATA,HERNANDEZ/MARIA YANET	TCSSA001076	$7,217.18	13/07/2018	2
M02035	ZAPATA,JIMENEZ/FATIMA YURI	TCSSA000014	$5,990.29	13/07/2018	1
M02036	ZACARIAS,JIMENEZ/ISAAC	TCSSA016622	$5,433.98	13/07/2018	2
M02036	ZAPATA,JIMENEZ/ROSA AURORA	TCSSA001076	$4,930.40	13/07/2018	2
M02036	ZAPATA,JIMENEZ/TERESA	TCSSA001064	$6,080.48	13/07/2018	2
M02031	ZAMUDIO,LOPEZ/ADRIANA NELLY	TCSSA001052	$6,002.70	13/07/2018	1
M02029	ZAMARRON,LICONA/MARIA CECILIA	TCSSA016436	$8,572.20	13/07/2018	1
M03005	ZACARIAS,LOPEZ/JULIAN	TCSSA003514	$4,017.75	13/07/2018	1
M02036	ZAMUDIO,LOPEZ/JESUS EMMANUEL	TCSSA001052	$2,954.76	13/07/2018	1
M01011	ZAVALA,LUJAN/LEONEL	TCSSA001052	$14,966.40	13/07/2018	1
M02066	ZAPATA,LOPEZ/LILIA GUADALUPE	TCSSA003922	$4,702.19	13/07/2018	1
M02107	ZAMARRON,LICONA/OFELIA	TCSSA016646	$15,485.41	13/07/2018	1
M02048	ZAMARRON,LICONA/ROSA EDITH	TCSSA001052	$3,164.70	13/07/2018	1
M02036	ZAPATA,MARTINEZ/AGUSTINA	TCSSA016622	$6,479.77	13/07/2018	2
M01006	ZARATE,MONTERO/CARLOS	TCSSA005042	$10,500.53	13/07/2018	2
M03005	ZARATE,MORATILLA/ISABEL MARTINA	TCSSA001076	$5,900.59	13/07/2018	1
M02035	ZAPATA,MAY/JUANA	TCSSA002003	$6,842.34	13/07/2018	2
M03004	ZARAO,MORALES/LUCINDA	TCSSA001052	$5,017.64	13/07/2018	1
M02036	ZACARIAS,MORALES/MARLIN DEL ALMA	TCSSA001064	$6,160.34	13/07/2018	2
M02107	ZAPATA,MARTINEZ/OLGA LIDIA	TCSSA016622	$7,288.40	13/07/2018	1
M02054	ZARRACINO,MENDEZ/RICARDO	TCSSA016441	$6,997.50	13/07/2018	1
M02035	ZAPATA,MAGA&A/YADIRA	TCSSA001052	$6,759.50	13/07/2018	2
M02105	ZAPATA,NICOLAS/CELSO	TCSSA003864	$6,558.20	13/07/2018	1
M03025	ZARRAGA,DE LA O/LIDIA DEL CARMEN	TCSSA001052	$4,608.02	13/07/2018	1
M03005	ZAPATA,ORTIZ/VICTOR MANUEL	TCSSA004564	$3,835.11	13/07/2018	1
M03006	ZAMACONA,PERALTA/JUAN PABLO	TCSSA001076	$2,403.00	13/07/2018	1
M03024	ZACARIAS,PEREZ/LEONARDO	TCSSA003922	$4,424.27	13/07/2018	1
M02105	ZAYAS,RAMOS/HERMILA	TCSSA004296	$8,279.44	13/07/2018	1
M03025	ZACARIAS,RODRIGUEZ/MANUEL	TCSSA002003	$4,930.72	13/07/2018	1
M02036	ZAPATA,SANCHEZ/ARMANDO	TCSSA016646	$4,293.77	13/07/2018	1
M03024	ZAVALA,SANCHEZ/CRISSTHELL	TCSSA016436	$1,610.99	15/08/2018	1
M02036	ZATARAIN,SANCHEZ/ESTHER	TCSSA017420	$3,354.06	13/07/2018	1
M02066	ZAVALA,SANTIAGO/KARINA GUADALUPE	TCSSA004716	$6,357.93	13/07/2018	1

Entidad Federativa: TABASCO
Periodo: Tercer Trimestre 2018
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ZABALA,SILVA/SAUL	TCSSA016756	$3,117.73	13/07/2018	1
M01006	ZAPATA,TREJO/RAMIRO	TCSSA000306	$5,970.30	13/07/2018	1
M01011	ZARATE,VAZQUEZ/CUAUHTEMOC AMADOR	TCSSA001052	$14,966.40	13/07/2018	1
M02068	ZAPATA,VAZQUEZ/JUAN JOSE	TCSSA016523	$5,128.40	13/07/2018	1
M02036	ZAPATA,VALENZUELA/MIRIAM ARISBETH	TCSSA001052	$6,479.77	13/07/2018	2
M02035	ZAPATA,YSIDRO/MARIA DEL CARMEN	TCSSA001076	$3,273.90	13/07/2018	1
M02105	ZAPATA,ZAMORA/MIRIAM DEL CARMEN	TCSSA002423	$5,582.67	13/07/2018	1
M03018	ZAPATA,ZAMARRON/WENDY ESMERALDA	TCSSA016436	$4,004.83	13/07/2018	1
M02006	ZENTENO,BRINDIS/CARLOS ENRIQUE	TCSSA001245	$8,020.90	13/07/2018	1
M02048	ZEFERINO,CASTRO/LUISA NICTEHA	TCSSA001040	$2,384.70	13/07/2018	2
M03025	ZENTENO,DIAZ/CALIXTO RAMON	TCSSA001245	$2,400.98	13/07/2018	1
M02088	ZENTELLA,FIGUEROA/ROCIO LILIAM	TCSSA016436	$12,273.40	13/07/2018	1
M02105	ZETINA,JIMENEZ/ROCIO DEL ROSARIO	TCSSA001221	$6,708.20	13/07/2018	1
M03024	ZENTELLA,MARQUEZ/ERICK	TCSSA016506	$4,554.18	13/07/2018	1
CF41075	ZENTELLA,PEREZ/HURI	TCSSA002423	$780.00	13/07/2018	1
M01004	ZERON,ROMERO/LAURA	TCSSA001040	$12,416.40	13/07/2018	2
M02035	ZETINA,SANCHEZ/ESMERALDA	TCSSA001064	$6,842.34	13/07/2018	2
M02082	ZOLORZANO,CASTILLO/GLORIA	TCSSA003135	$5,085.71	13/07/2018	1
M01004	ZORRILLA,PREZAS/LUIS AMERICO	TCSSA003514	$17,078.46	13/07/2018	2
M01006	ZORRILLA,RABELO/JUAN ANTONIO	TCSSA002353	$5,595.30	13/07/2018	2
CF41038	ZURITA,AGUIRRE/ROSA MARIA	TCSSA016622	$855.00	13/07/2018	1
M01006	ZURITA,CASTILLO/MIGUEL ANGEL	TCSSA007700	$5,670.30	13/07/2018	2
M03022	ZURITA,CHABLE/TERESA DE JESUS	TCSSA001064	$3,837.38	13/07/2018	1
M03020	ZURITA,GUTIERREZ/JULIO CESAR	TCSSA016441	$1,594.50	15/08/2018	1
M03005	ZURITA,GAMAS/MIGUEL ANTONIO	TCSSA001064	$5,433.34	13/07/2018	1
M02031	ZURITA,GOMEZ/OLGA DEL CARMEN	TCSSA001052	$6,002.70	13/07/2018	1
M02036	ZU&IGA,HERNANDEZ/ANA GRACIELA	TCSSA001076	$2,874.90	13/07/2018	2
M01007	ZURITA,HERNANDEZ/ZUREYMA	TCSSA001221	$15,826.40	13/07/2018	1
CF34068	ZURITA,LOPEZ/LETICIA	TCSSA016470	$855.00	13/07/2018	1
M03006	ZU&IGA,MIRANDA/DANIEL ALBERTO	TCSSA001076	$4,979.22	13/07/2018	1
M03020	ZURITA,MARTINEZ/PERLA BEATRIZ	TCSSA001052	$3,148.50	13/07/2018	1
M01007	ZU&IGA,MIJANGOS/VERONICA GUADALUPE	TCSSA016441	$12,198.40	13/07/2018	1
M01006	ZURITA,OCA&A/ITURBIDE	TCSSA016395	$10,989.02	13/07/2018	2
M02105	ZURITA,OCA&A/MIRNA	TCSSA003584	$6,633.20	13/07/2018	1
M02058	ZURITA,PEREZ/CARLOS ALFONSO	TCSSA016453	$1,798.50	15/08/2018	1
M02105	ZURITA,SOLANO/MAGALI	TCSSA003514	$7,533.73	13/07/2018	1
M03025	ZURITA,SOLANO/MANUEL ARTURO	TCSSA003514	$2,336.43	13/07/2018	2
M02035	ZURITA,TIRADO/LUCIA	TCSSA001064	$5,017.42	13/07/2018	2
M03024	ZURITA,ZURITA/ALEJANDRO	TCSSA001245	$1,896.81	13/07/2018	1
Importe total de pagos diferentes al costo asociado a la plaza			**$ 44,942,295.22**		