

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ALCANTARA AVILA ALMA MARGARITA	TLSSA001142	\$ 992.93	30/09/2016	9
M02036	ALTAMIRANO AGUILAR CIRENIA	TLSSA017831	\$ 1,454.70	30/09/2016	1
M01004	ARMAS ARAMBURU JOSE MIGUEL	TLSSA001376	\$ 648.75	30/09/2016	1
M02035	ALVAREZ ALTAMIRANO MARIBEL	TLSSA001480	\$ 300.00	30/09/2016	1
M02105	ALVARADO BEDOLLA GREGORIA	TLSSA001142	\$ 3,224.12	30/09/2016	1
M02035	ALBANIL BAEZ LINA ANGELA	TLSSA017983	\$ 600.00	30/09/2016	1
M03005	ALBANIL BAEZ MARGARITA	TLSSA017983	\$ 671.33	30/09/2016	1
M01006	ALVAREZ BARRANCO JOSE RAMON	TLSSA001142	\$ 1,928.80	30/09/2016	1
M03005	ALBANIL BAEZ ROSA	TLSSA017983	\$ 675.00	30/09/2016	1
M01010	ALFARO CRUZ GILBERTO ALEJANDRO	TLSSA000944	\$ 2,365.80	30/09/2016	1
M01006	ARAOZ FLORES VICTOR MANUEL	TLSSA017593	\$ 1,928.80	30/09/2016	1
M02105	APANCO GONZALEZ MA. GUADALUPE	TLSSA001142	\$ 1,328.47	30/09/2016	1
M02105	ALTAMIRANO HERNANDEZ MAGDALENA	TLSSA001142	\$ 1,730.20	30/09/2016	1
M03020	ALMAZAN JARAMILLO HERMENEGILDO HECTOR	TLSSA000232	\$ 1,154.67	30/09/2016	1
M01004	ANAYA LIMA JOSE IGNACIO DEL REFUGIO	TLSSA001376	\$ 525.00	30/09/2016	1
CF40003	ARAGON LORANCA JESUS GREGORIO	TLSSA017610	\$ 525.00	30/09/2016	1
M01009	ARRAZOLA MARQUEZ RUBEN PEDRO	TLSSA017913	\$ 1,204.37	30/09/2016	1
M01004	ADAN PIMENTEL ALFREDO	TLSSA001376	\$ 375.00	30/09/2016	1
M02035	ALVARADO PORTILLO ANDREA	TLSSA001376	\$ 1,774.06	30/09/2016	1
M03022	ACATITLA PLUMA OLIVIA	TLSSA001142	\$ 600.00	30/09/2016	1
M02038	AMPARO ROMERO EDGAR ABEL	TLSSA017913	\$ 817.90	30/09/2016	1
M01004	ANAYA RODRIGUEZ FRANCISCO JAVIER	TLSSA001130	\$ 2,227.20	30/09/2016	1
M02036	ALVARADO RIVAS MARIA IGNACIA	TLSSA017831	\$ 675.00	30/09/2016	1
M02003	ARMAS ROSAS JUDITH	TLSSA001142	\$ 675.00	30/09/2016	1
M02036	ALTAMIRANO RODRIGUEZ MIGUEL	TLSSA001142	\$ 525.00	30/09/2016	1
M01011	ALCANTAR TOVAR RAUL	TLSSA001142	\$ 2,614.80	30/09/2016	1
M01004	AVELINO CRUZ BERENICE	TLSSA001183	\$ 1,627.20	30/09/2016	1
M02082	ALEJANDRO GONZALEZ MARIA ELISEA MARTHA	TLSSA017581	\$ 1,526.80	30/09/2016	1
M02105	ARELLANO HERNANDEZ MA EVA	TLSSA001142	\$ 1,805.20	30/09/2016	1
M02048	ARELLANO HERNANDEZ MARIA PATRICIA JUSTA	TLSSA017983	\$ 610.67	30/09/2016	1
M01004	ACEVES LUNA IRMA MARIA GUADALUPE	TLSSA001125	\$ 1,217.40	30/09/2016	1
M01008	ARENAS MARTINEZ JOSE JAVIER	TLSSA017983	\$ 2,138.70	30/09/2016	1
M02105	ANGELES NAVA AMELIA	TLSSA001376	\$ 1,880.20	30/09/2016	1
M02107	ARMENTA PINACHO MARIA TERESA	TLSSA001130	\$ 2,007.80	30/09/2016	1
M01011	ARENAS SANCHEZ CESAR JOSE	TLSSA001142	\$ 5,134.46	30/09/2016	1
M02035	AVILA BARBA MA. MARGARITA	TLSSA017610	\$ 1,576.20	30/09/2016	1
M02105	AVILA CARRILLO MA. LUCILA	TLSSA001376	\$ 525.00	30/09/2016	1
M03006	AVILA GONZALEZ RICARDO	TLSSA017593	\$ 375.00	30/09/2016	1
M02006	AVILES LARA MAGALI	TLSSA001376	\$ 657.13	30/09/2016	1
M02036	AVILA LUCIA	TLSSA001376	\$ 300.00	30/09/2016	1
M02035	ALBINO MONTES MA. CASIMIRA	TLSSA017831	\$ 975.40	30/09/2016	1
M02035	AVILES MARTINEZ SILVIA DOLORES	TLSSA017831	\$ 2,263.68	30/09/2016	1
M02085	ANDRIANO MORALES YESENIA	TLSSA001376	\$ 2,599.41	30/09/2016	1
M01007	AVILA RECODER MANUEL	TLSSA017831	\$ 1,721.79	30/09/2016	1
M03023	ARCINIEGA TORREBLANCA PATRICIA	TLSSA017925	\$ 375.00	30/09/2016	9
M02038	ALONSO CASTANEDA JUAN	TLSSA017610	\$ 1,492.90	30/09/2016	1
M02035	ARROYO FLORES LETICIA	TLSSA001125	\$ 1,576.20	30/09/2016	1
M01006	ACOSTA HUESCA ALFONSO	TLSSA001130	\$ 1,928.80	30/09/2016	1
M02003	ACOSTA HUESCA ANTONIO MANUEL	TLSSA001142	\$ 1,342.90	30/09/2016	1
M03019	ARROYO HERNANDEZ MARIA MARCELA ARACELI	TLSSA017995	\$ 1,399.50	30/09/2016	1
M02036	ALONZO LOPEZ MARIA PATRICIA	TLSSA001183	\$ 1,454.70	30/09/2016	1
M02105	ACOLTZI NAVA JUSTINA BLANCA	TLSSA000751	\$ 1,478.47	30/09/2016	1
M01004	APONTE PEREZ SERGIO ELPIDIO	TLSSA017983	\$ 5,335.70	30/09/2016	1
M01006	ALCOSEER ROBLES LAURENCIO	TLSSA017610	\$ 2,078.80	30/09/2016	1
M02105	ACOSTA VAZQUEZ LUCINA	TLSSA017831	\$ 1,730.20	30/09/2016	1
M02001	AGUILA AGUILA LUCILA	TLSSA000722	\$ 1,810.50	30/09/2016	1
M03020	AGUILERA ABURTO ROSA MARIA	TLSSA001142	\$ 600.00	30/09/2016	1
M03023	AQUINO BARRERA JOSE DE JESUS	TLSSA001480	\$ 1,312.00	30/09/2016	1
M01006	AJUJECH CALDERON GRACIELA	TLSSA017913	\$ 935.87	30/09/2016	1
M02105	AGUILAR COCOLETZI JOSEFINA PIEDAD	TLSSA017552	\$ 1,880.20	30/09/2016	9
M02036	AQUINO CARCAMO MAGDALENA	TLSSA017610	\$ 525.00	30/09/2016	1
M03011	AGUILA CONDE MARIBEL	TLSSA001183	\$ 300.00	30/09/2016	1
M01006	AGUILAR CORTES OSCAR	TLSSA001480	\$ 2,078.80	30/09/2016	1
M02082	AGUILAR DIAZ MARIA GUADALUPE	TLSSA017913	\$ 1,980.51	30/09/2016	1
CF41061	AGUILAR GARCIA ARNULFO	TLSSA001142	\$ 600.00	30/09/2016	1
M03023	AGUILAR GARCIA HECTOR	TLSSA001142	\$ 2,305.93	30/09/2016	1
M02105	AGUAYO GARCIA JOCABED DEL ROSARIO	TLSSA000751	\$ 1,580.20	30/09/2016	1
M02034	AGUILAR GONZALEZ NATIVIDAD	TLSSA001142	\$ 1,006.50	30/09/2016	1
M02006	AGUILAR GARCIA ROBERTO	TLSSA017610	\$ 600.00	30/09/2016	1
M01007	AGUILAR GARCIA MENDEZ VIRGINIA	TLSSA001142	\$ 675.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	AGUILAR HERNANDEZ ELVIA	TLSSA017610	\$ 350.00	30/09/2016	1
M03024	AHUATZI HERRERA JUAN CARLOS	TLSSA017913	\$ 1,698.15	30/09/2016	1
M01004	AGUILAR JUAREZ JOSE GABRIEL	TLSSA000722	\$ 300.00	30/09/2016	1
M02016	AGUILAR JIMENEZ MARIANA	TLSSA000174	\$ 3,968.40	30/09/2016	1
M02031	AGUILA LIMA BLANCA	TLSSA000751	\$ 2,020.71	30/09/2016	1
M02035	AGUILAR LABASTIDA CLEMENTINA	TLSSA017610	\$ 2,883.50	30/09/2016	9
M02110	ANGULO LIRA ELOINA	TLSSA001142	\$ 904.47	30/09/2016	1
M02036	AGUILAR LOPEZ FILOMENA	TLSSA017552	\$ 1,992.02	30/09/2016	1
M01006	AGUAYO LOPEZ JOSE LUIS	TLSSA017983	\$ 525.00	30/09/2016	1
M02105	AGUILAR LABASTIDA NARCISA	TLSSA000775	\$ 4,584.42	30/09/2016	1
M02040	AGUIRRE MUNOZ ARACELI	TLSSA001142	\$ 963.00	30/09/2016	1
M02035	AGUILA MIXCOATL ROGELIO	TLSSA017593	\$ 675.00	30/09/2016	1
M03024	AGUIRRE RODRIGUEZ MARIA RITA	TLSSA001376	\$ 1,002.00	30/09/2016	1
M01006	AGUILA RIVERA SANTOS ALEJANDRO	TLSSA017913	\$ 1,928.80	30/09/2016	1
M01004	AGUILAR SILVA JUAN SALVADOR	TLSSA017540	\$ 525.00	30/09/2016	1
M03005	AGUILAR SANCHEZ JUAN CARLOS	TLSSA001142	\$ 1,007.00	30/09/2016	1
M02112	AGUILAR TAPIA ANTONIA CATALINA	TLSSA001125	\$ 1,858.80	30/09/2016	1
M01004	AGUILAR TLAPALE MARCO ANTONIO	TLSSA000722	\$ 675.00	30/09/2016	1
M01006	AGUILAR TLAPALE ROGELIO	TLSSA017610	\$ 1,928.79	30/09/2016	1
M03023	AHUATZI VALDEZ RICARDO	TLSSA017593	\$ 300.00	30/09/2016	1
M02035	ANGULO ZARATE LUCINA	TLSSA001142	\$ 525.00	30/09/2016	1
M02035	BANUELOS ATONAL EMMA	TLSSA017983	\$ 2,467.82	30/09/2016	1
M02035	BAEZ ALTAMIRANO EDITH	TLSSA001376	\$ 2,009.60	30/09/2016	1
M02031	BARRIENTOS BENITEZ MARIA IRMA GUADALUPE	TLSSA001142	\$ 675.00	30/09/2016	1
M02035	BAUTISTA BAUTISTA LOURDES	TLSSA001142	\$ 1,576.20	30/09/2016	1
M02035	BAEZ GALINDO MARIA IGNACIA VIANNEY	TLSSA017540	\$ 1,576.20	30/09/2016	1
CF34263	BARCENAS GONZALEZ OSCAR	TLSSA000751	\$ 375.00	30/09/2016	1
M02105	BARRAZA GONZALEZ VERONICA	TLSSA017610	\$ 1,730.20	30/09/2016	1
M02081	BAUTISTA MATIAS SONIA	TLSSA017913	\$ 1,633.00	30/09/2016	1
M01011	BARBA PEREZ DULA	TLSSA017983	\$ 2,614.80	30/09/2016	1
M02035	BARRANCO PEREZ FRANCISCA	TLSSA001480	\$ 1,576.20	30/09/2016	9
M01008	BARCENAS PEREZ JUAN PABLO	TLSSA001376	\$ 2,138.70	30/09/2016	1
M02035	BARRAGAN PEREZ JUANITA	TLSSA017995	\$ 3,553.11	30/09/2016	1
M02031	BARCENAS PEREZ MA PATRICIA	TLSSA017610	\$ 675.00	30/09/2016	1
M02001	BARBA PEREZ RAUL	TLSSA017983	\$ 953.50	30/09/2016	1
M02077	BARBA PEREZ XOCHITL	TLSSA017913	\$ 1,960.00	30/09/2016	1
M03023	BARRAGAN RODRIGUEZ JOSE AMADO	TLSSA001376	\$ 1,087.00	30/09/2016	1
M02035	BAEZ RODRIGUEZ MARIA INES	TLSSA017552	\$ 300.00	30/09/2016	1
M02036	BAEZ ROMERO MA. DE LOURDES	TLSSA017995	\$ 1,079.70	30/09/2016	1
M03018	BARRERA SANCHEZ ELADIO	TLSSA001480	\$ 600.00	30/09/2016	1
M01009	BALLINAS SANTELIZ ENRIQUE CONSTANTINO	TLSSA000186	\$ 2,113.10	30/09/2016	1
M02105	BAEZ TLAPALAMATL MARIA FRANCISCA DELFINA	TLSSA000722	\$ 1,880.20	30/09/2016	1
M03022	BAZAN VELASCO FRANCISCO JAVIER	TLSSA001376	\$ 675.00	30/09/2016	1
M01006	BARRIOS VARGAS MARIO MIGUEL ANGEL	TLSSA001376	\$ 2,078.80	30/09/2016	1
M03019	BERNAL APARICIO SILVIA	TLSSA017552	\$ 1,324.50	30/09/2016	1
M02047	BERISTAIN GUTIERREZ MARIA AIDA	TLSSA001142	\$ 1,235.00	30/09/2016	1
M03012	BECERRA LEZAMA JORGE	TLSSA000705	\$ 300.00	30/09/2016	1
M03019	BECERRA LEZAMA RAYMUNDO	TLSSA000186	\$ 375.00	30/09/2016	1
M03020	BECERRA MENESES MA. ESTHER	TLSSA001376	\$ 914.83	30/09/2016	1
M02036	BERNAL MARTINEZ SAGRARIO	TLSSA000722	\$ 1,079.70	30/09/2016	1
M01004	BENITEZ OCEJO OMAR ISIDRO	TLSSA017593	\$ 1,927.20	30/09/2016	1
M02107	BENITEZ PEREZ ANGELICA	TLSSA017593	\$ 525.00	30/09/2016	1
M03023	BERNAL PEREZ ALEJANDRA	TLSSA001142	\$ 712.00	30/09/2016	1
M01008	BERNAL PEREZ HECTOR	TLSSA001142	\$ 6,872.29	30/09/2016	1
M02105	BELTRAN DE LA ROSA ELIZABETH	TLSSA017983	\$ 525.00	30/09/2016	1
M03022	BENITEZ RODRIGUEZ LUIS	TLSSA001376	\$ 2,405.15	30/09/2016	1
M01004	BECERRIL TOXTLE JOSE	TLSSA001376	\$ 1,067.40	30/09/2016	1
M02036	BRITENO LOPEZ APOLONIA	TLSSA001376	\$ 1,379.70	30/09/2016	9
M02047	BRIONES LOBATO JUANA	TLSSA017593	\$ 1,073.33	30/09/2016	1
M03005	BRIONES RIVERA JOSE ABRAHAM	TLSSA017581	\$ 471.33	30/09/2016	9
M02105	BOTIS ANIDEZ ESTHER	TLSSA000944	\$ 525.00	30/09/2016	1
M02105	BOTIS ANIDEZ LAURA	TLSSA001142	\$ 525.00	30/09/2016	1
M02036	BONILLA HERNANDEZ MARIA GUADALUPE	TLSSA001130	\$ 2,576.19	30/09/2016	1
M01004	BONILLA LOPEZ ADOLFO CRUZ	TLSSA017913	\$ 2,227.20	30/09/2016	1
M02047	BOTIS PEREZ SANDRA	TLSSA017983	\$ 600.00	30/09/2016	1
M02036	BONILLA SANTACRUZ SANDRA	TLSSA017610	\$ 375.00	30/09/2016	1
M02057	BUSTAMANTE GARCIA RAFAEL	TLSSA000944	\$ 1,324.90	30/09/2016	1
M02036	CAMPECHE AQUINO GUADALUPE	TLSSA001376	\$ 525.00	30/09/2016	1
M01006	CARRO AGUILA REGULO	TLSSA001142	\$ 1,310.87	30/09/2016	1
M03005	CASTANEDA ALONSO VICTOR	TLSSA001376	\$ 1,382.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CAMPOS BARCENAS EUSTAQUIO	TLSSA000722	\$ 525.00	30/09/2016	1
M02105	CAHUANTZI BELLO JUDITH	TLSSA000722	\$ 3,372.63	30/09/2016	1
M02036	CALVA BARBA ROCIO	TLSSA017581	\$ 2,939.12	30/09/2016	9
M01008	CHAVARRIA BERTIZ SERAFIN	TLSSA001480	\$ 5,242.20	30/09/2016	1
M01006	CHAVEZ BRAVO MARIA TERESA	TLSSA001142	\$ 1,460.87	30/09/2016	1
M02040	CABRERA CANALES JOSE DAVID	TLSSA001142	\$ 1,176.00	30/09/2016	9
M01004	CABALLERO CERVANTES HENRY	TLSSA017610	\$ 917.40	30/09/2016	1
M02105	CARRETERO CRUZ MA. SABINA ERNESTINA	TLSSA017983	\$ 675.00	30/09/2016	1
M03005	CHAVEZ CASTRO MARINA	TLSSA000886	\$ 1,382.00	30/09/2016	1
M01008	CARVAJAL CONTRERAS AIDA PATRICIA	TLSSA017831	\$ 2,063.70	30/09/2016	1
M02081	CABRERA CARRASCO AUSTREBERTA	TLSSA017831	\$ 1,633.00	30/09/2016	1
M03021	CASTANON CABRERA AMERICA PATRICIA	TLSSA017913	\$ 714.50	30/09/2016	1
M01004	CADENA DELGADO DULCE MARIA VERONICA	TLSSA000944	\$ 675.00	30/09/2016	1
M03012	CASTANEDA GARCIA GERMAN IGNACIO	TLSSA017593	\$ 1,307.00	30/09/2016	1
M02107	CARRILLO GARCIA IMELDA LETICIA	TLSSA017995	\$ 525.00	30/09/2016	1
M03011	CARRILLO GARCIA MANUEL	TLSSA001142	\$ 996.33	30/09/2016	1
CF41056	CALVA GRANADA NARCISO TEODORO	TLSSA000722	\$ 600.00	30/09/2016	1
M01010	CAMPOS GONZALEZ JOSE ROBERTO MANUEL	TLSSA001376	\$ 2,215.80	30/09/2016	1
M02032	CASTILLO GARCIA MARIA TERESA	TLSSA017913	\$ 1,886.40	30/09/2016	1
M02105	CAHUANTZI GUZMAN ANA MARIA	TLSSA017831	\$ 300.00	30/09/2016	1
M02105	CAHUANTZI GUZMAN ANA MARIA	TLSSA017995	\$ 300.00	30/09/2016	1
M01006	CASTILLO HERNANDEZ ALBINA ARGELIA	TLSSA017831	\$ 525.00	30/09/2016	1
M02036	CARRASCO HERNANDEZ ANDREA	TLSSA017610	\$ 1,304.70	30/09/2016	1
M02105	CASTANEDA HERNANDEZ LIDY	TLSSA017610	\$ 1,607.30	30/09/2016	1
M02107	CASTANEDA HERNANDEZ YADIRA	TLSSA001142	\$ 1,932.80	30/09/2016	1
M03018	CARRASCO ISLAS ENRIQUE	TLSSA001376	\$ 1,277.00	30/09/2016	1
M01004	CARMONA ISLAS SERGIO	TLSSA001142	\$ 525.00	30/09/2016	1
M02105	CARRO LIRA ALICIA	TLSSA001376	\$ 1,880.20	30/09/2016	1
M02074	CARRETO LOME ALBERTO JOSE	TLSSA001376	\$ 1,446.40	30/09/2016	1
M02049	CAMACHO LIZARRAGA MARIA DEL CARMEN	TLSSA001480	\$ 1,414.80	30/09/2016	1
M02035	CAMPECHE LEAN MARIA LIDIA	TLSSA017610	\$ 375.00	30/09/2016	1
M02003	CALDERON LARA LETICIA	TLSSA001376	\$ 1,117.90	30/09/2016	1
M03023	CANALES MORALES ARTURO	TLSSA017610	\$ 1,237.00	30/09/2016	1
M02059	CARMONA MONTIEL ALFONZO	TLSSA001376	\$ 1,232.00	30/09/2016	1
M02060	CALVA MORENO MARIA ELENA ROSA	TLSSA017913	\$ 1,474.90	30/09/2016	1
M01007	CARRILLO MARTINEZ JOSE LUIS	TLSSA017913	\$ 2,599.36	30/09/2016	1
M02066	CARRETO MORENO MARIA MARICELA	TLSSA017995	\$ 947.63	30/09/2016	9
M02038	CARMONA MONTIEL MARCELINA	TLSSA017593	\$ 1,070.27	30/09/2016	9
M03022	CAMPECH MARTINEZ MARCO ANTONIO	TLSSA017831	\$ 763.17	30/09/2016	1
M02105	CARRO MOSINOS NAYELI	TLSSA017925	\$ 2,017.42	30/09/2016	1
M01010	CASSABALL NUNEZ MIROSLAVA	TLSSA017610	\$ 2,365.80	30/09/2016	1
M02074	CALVO ORTEGA ALFONSO	TLSSA001142	\$ 1,521.39	30/09/2016	1
M02105	CARMONA ORTIZ MARIA DEL ROSARIO	TLSSA017610	\$ 525.00	30/09/2016	1
M01004	CARCAMO PINEDA MARIA ANDREA	TLSSA001183	\$ 600.00	30/09/2016	9
M02036	CALVARIO POTRERO DIANA	TLSSA017913	\$ 559.90	30/09/2016	1
M03005	CARRASCO PEREZ MARIA ESTHELA	TLSSA017610	\$ 1,082.00	30/09/2016	1
M03005	CALOCH POLVO ELVIRA	TLSSA017983	\$ 1,382.00	30/09/2016	1
M03005	CASTILLO PEREZ FELIPE ENRIQUE	TLSSA017983	\$ 1,232.00	30/09/2016	9
CF41057	DECASAS PALACIOS GERARDO	TLSSA001480	\$ 675.00	30/09/2016	1
M03022	CARRILLO PEREZ JUAN MANUEL	TLSSA017610	\$ 300.00	30/09/2016	9
M02036	CARRASCO PEREZ LORENA MONICA	TLSSA001376	\$ 1,304.70	30/09/2016	1
M02081	CASTRO POPOCATL MARIA MAGDALENA	TLSSA000186	\$ 675.00	30/09/2016	1
M02105	CASTILLO PEREZ OLIVIA	TLSSA000174	\$ 1,730.20	30/09/2016	1
M02035	CABRERA PEREZ REYNALDA	TLSSA001142	\$ 1,501.20	30/09/2016	1
M02036	CAMARILLO ROMERO ALEJANDRA	TLSSA000186	\$ 600.00	30/09/2016	1
M01006	CAMACHO RODRIGUEZ CARLOS JORGE	TLSSA017913	\$ 2,003.80	30/09/2016	1
M03020	CABRERA RODRIGUEZ MARIA EDITA	TLSSA001480	\$ 675.00	30/09/2016	1
M02035	CAPORAL RODRIGUEZ ISIDRA	TLSSA017540	\$ 1,576.20	30/09/2016	1
M02082	CARMONA REYES LAURENTINA	TLSSA001142	\$ 1,526.80	30/09/2016	1
M02048	CANTE RODRIGUEZ ODILON	TLSSA017831	\$ 1,232.00	30/09/2016	1
M02105	CAMARILLO RIVERA OLIVIA	TLSSA000944	\$ 1,478.47	30/09/2016	1
M02085	CARMONA ROJAS PATRICIA	TLSSA000944	\$ 1,471.90	30/09/2016	9
M01014	CARRO SANCHEZ ARACELI	TLSSA001376	\$ 2,076.10	30/09/2016	1
M02058	CANO SANTACRUZ CESAR	TLSSA001142	\$ 675.00	30/09/2016	1
M02001	CASTELLANOS SOLIS ESTELA CAROLINA	TLSSA017564	\$ 1,885.50	30/09/2016	1
M02105	CALVA SEVILLA GISCELA	TLSSA017610	\$ 525.00	30/09/2016	1
M02110	CARBAJAL SANCHEZ MA. LUISA	TLSSA001376	\$ 1,813.40	30/09/2016	1
M02031	CADENA TENOCELOTL LIDIA	TLSSA017593	\$ 675.00	30/09/2016	1
M02035	CAHUANTZI XICOHTENCATL MARIA MARGARITA	TLSSA001142	\$ 525.00	30/09/2016	1
M02038	CANTE ZAMORA MA. GENOVEVA	TLSSA000722	\$ 1,492.90	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	CERVANTES BAEZ PEDRO	TLSSA000635	\$ 525.00	30/09/2016	1
M02031	CERVANTES CARCANO EVA	TLSSA017831	\$ 2,095.70	30/09/2016	1
M02035	CERVANTES CERVANTES FELICITAS	TLSSA017581	\$ 525.00	30/09/2016	1
M02036	CERVANTES DURAN SILVIA VICTORIA	TLSSA017610	\$ 1,379.70	30/09/2016	1
M01006	CERVANTES FLORES MA. DE LOS ANGELES	TLSSA001055	\$ 372.92	30/09/2016	1
M02035	CEDENO FLORES SONIA	TLSSA000780	\$ 1,426.20	30/09/2016	1
M01006	CELIS GALICIA ARMANDO	TLSSA001376	\$ 1,778.80	30/09/2016	1
M01007	CERNA LARA ANTONIO	TLSSA017913	\$ 1,871.80	30/09/2016	1
M02045	CERVANTES MONTIEL RODOLFO	TLSSA001142	\$ 1,492.90	30/09/2016	9
M02036	CERVANTES PEREZ ALICIA	TLSSA017995	\$ 1,454.70	30/09/2016	1
M02035	CEDILLO PEREZ OBDULIA	TLSSA017995	\$ 1,200.80	30/09/2016	1
M02105	CERVANTES REYES CLAUDIA	TLSSA017552	\$ 3,134.49	30/09/2016	1
M02107	CERVANTES ROSALES LETICIA	TLSSA017925	\$ 375.00	30/09/2016	1
M03005	CERVANTES RAMIREZ NIVARDO	TLSSA017610	\$ 1,007.00	30/09/2016	1
M03021	CERVANTES RIVERA MARIA DEL PILAR NORMA	TLSSA017913	\$ 525.00	30/09/2016	1
M03005	CERVANTES SERRANO LULIA	TLSSA001142	\$ 846.33	30/09/2016	1
M01006	CERVANTES SANTINI MANUEL DE JESUS	TLSSA017913	\$ 2,078.80	30/09/2016	1
M01010	CRESPO SANCHEZ VICTOR MANUEL	TLSSA001376	\$ 2,065.80	30/09/2016	1
M02006	CID CORTEZ CELEDONIO ENRIQUE	TLSSA001376	\$ 525.00	30/09/2016	1
M02107	CIRIO PEREZ MINERBA	TLSSA001142	\$ 525.00	30/09/2016	1
M02036	CISNEROS SANCHEZ DAISY	TLSSA017913	\$ 819.80	30/09/2016	1
M02031	CISNEROS TZONI BERTA	TLSSA017593	\$ 1,622.13	30/09/2016	1
M02003	CORTES AGUILA MARIA DEL CARMEN	TLSSA017995	\$ 300.00	30/09/2016	1
M02035	CONTRERAS AMARO GUADALUPE	TLSSA000751	\$ 525.00	30/09/2016	1
M02047	CORTES AGUILA SANDRA	TLSSA000174	\$ 235.67	30/09/2016	1
M02035	COVA AGUA MARIA DE LOS ANGELES	TLSSA017913	\$ 1,576.20	30/09/2016	1
M03024	COTE CARRILLO MA DEL CARMEN	TLSSA017995	\$ 300.00	30/09/2016	1
M02048	COTE COTE FLORA	TLSSA001142	\$ 525.00	30/09/2016	1
M02057	COPALCUA CUATECONTZI JULIAN	TLSSA017581	\$ 675.00	30/09/2016	1
M02077	CONDE CORTES JUDITH	TLSSA001142	\$ 1,810.50	30/09/2016	1
M02107	COTE COTE ROSA MARIA	TLSSA001142	\$ 675.00	30/09/2016	1
M03018	CORTES DORANTES SOCORRO	TLSSA017610	\$ 675.00	30/09/2016	1
M01006	CORTES FERNANDEZ IRENE	TLSSA001376	\$ 2,078.80	30/09/2016	1
M02112	CONDE FLORES ROSALINA	TLSSA017581	\$ 1,858.80	30/09/2016	1
M02082	COVA GALVAN BENITA	TLSSA001480	\$ 1,526.80	30/09/2016	1
M01004	CORONA GUTIERREZ JOEL AGUSTIN	TLSSA017913	\$ 2,152.20	30/09/2016	1
M02107	CONDE HERNANDEZ MARIA ELIZA	TLSSA001183	\$ 1,857.80	30/09/2016	9
M02035	CONDE HERNANDEZ GABRIEL	TLSSA001142	\$ 600.00	30/09/2016	1
M02035	COCOLETZI HERNANDEZ HONORIA	TLSSA001480	\$ 300.00	30/09/2016	1
M03019	CORTES ILHUICATZI REYNA GLORIA	TLSSA017925	\$ 1,324.50	30/09/2016	9
M01008	CHOLULA LOPEZ CARLOS ROGERIO	TLSSA017831	\$ 2,138.70	30/09/2016	1
M02081	COVA MENDOZA ANA LAURA	TLSSA001142	\$ 525.00	30/09/2016	1
M02105	CONDE MALDONADO CATALINA	TLSSA001142	\$ 675.00	30/09/2016	9
M02085	COCA MELLADO CLAUDIA	TLSSA001142	\$ 1,396.90	30/09/2016	1
M01011	CORDERO MARANON JOSE ENRIQUE	TLSSA001480	\$ 2,614.80	30/09/2016	1
M03023	CONTRERAS MEJIA JUAN	TLSSA001142	\$ 1,237.00	30/09/2016	9
M03018	CORTEZ MENDEZ LEONARDO	TLSSA000174	\$ 675.00	30/09/2016	1
M01008	COVARRUBIAS MARQUEZ MA LIDIA ANGELES	TLSSA001142	\$ 2,138.70	30/09/2016	1
M02036	CORTES MORALES JOSE MARTIN	TLSSA001376	\$ 894.80	30/09/2016	1
M02036	CONTRERAS MEJIA SUSANA	TLSSA017552	\$ 934.90	30/09/2016	9
M02105	CORTES NUNCIO GLORIA	TLSSA017913	\$ 3,222.62	30/09/2016	1
M01004	CORDOVA ORTEGA ADAN	TLSSA017610	\$ 375.00	30/09/2016	1
M01006	COYTOTZI PALMA ADRIAN	TLSSA000186	\$ 4,973.92	30/09/2016	1
M02082	CONTRERAS PEREZ NIEVES	TLSSA017913	\$ 1,526.80	30/09/2016	1
M03020	CORTES RAMIREZ MARIA JUANA BEATRIZ	TLSSA017593	\$ 914.83	30/09/2016	1
M03019	CORTES RAMIREZ MA VICTORIA ROSA	TLSSA017983	\$ 2,670.99	30/09/2016	1
M02057	CORTES RAMIREZ MARIA TRINIDAD	TLSSA017995	\$ 525.00	30/09/2016	1
M01004	CORTES SALDANA MARIA BENITA OLGA	TLSSA001142	\$ 1,759.80	30/09/2016	1
M03020	CORDERO SANCHEZ CELIA	TLSSA001142	\$ 1,394.50	30/09/2016	1
M01004	CORTES SALDANA JOSE FERNANDO EDUARDO	TLSSA001376	\$ 675.00	30/09/2016	1
M02036	CONCHA TRUJILLO ANGELICA MARIA	TLSSA001632	\$ 1,044.80	30/09/2016	1
M01009	CONDE VILLA MAURICIO SILVESTRE	TLSSA000944	\$ 2,263.10	30/09/2016	1
M03020	CONTRERAS ZITLALPOPOCATL ALFREDO	TLSSA017995	\$ 300.00	30/09/2016	1
M03023	CORDOBA ZEMPOALTECA JOSE MANUEL MARIO	TLSSA001142	\$ 762.33	30/09/2016	9
M03020	CONTRERAS ZEMPOALTECA YENI	TLSSA001480	\$ 1,019.50	30/09/2016	1
M02031	CRUZ ARANDA EFIGENIA	TLSSA001142	\$ 1,622.13	30/09/2016	1
M02036	CUATECONTZI ACOLTZI MICAELA	TLSSA001142	\$ 375.00	30/09/2016	1
M03019	CUELLAR CERON MARIA CECILIA	TLSSA017610	\$ 1,399.50	30/09/2016	1
M02107	CRUZ CRUZ CAROLINA	TLSSA017581	\$ 525.00	30/09/2016	1
M02105	CUAMATZI CONDE EDITH	TLSSA001142	\$ 525.00	30/09/2016	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	CRUZ CAMACHO EDMUNDO	TLSSA001142	\$ 2,483.18	30/09/2016	1
M02035	CUAHQUENTZI CARRENO DE JESUS GENARA	TLSSA001142	\$ 1,426.20	30/09/2016	1
M03019	CUATECONTZI CUAHUTLE MARICELA	TLSSA001142	\$ 2,544.02	30/09/2016	9
M02045	CRUZ CAMACHO MARTHA	TLSSA017995	\$ 1,310.00	30/09/2016	1
M02107	CUATECONTZI CUAHUTLE OLIVIA	TLSSA017593	\$ 1,413.53	30/09/2016	1
M01004	CRUZ CASTRO SEBASTIAN JOSE FRANCISCO	TLSSA017913	\$ 675.00	30/09/2016	9
M02035	CUELLAR CERON MARIA TAYDE	TLSSA001480	\$ 600.00	30/09/2016	1
M02006	CRUZ ESTRADA EVITA	TLSSA001142	\$ 300.00	30/09/2016	1
M02035	CUATECONTZI FLORES EUSTAQUIA	TLSSA017610	\$ 300.00	30/09/2016	1
M02107	CRUZ FUENTES MARIA LUISA	TLSSA000944	\$ 1,857.80	30/09/2016	1
M02105	CUAMATZI FLORES MARTA	TLSSA000186	\$ 1,328.47	30/09/2016	1
M01007	CRUZ FARRERA MARIA RUTH	TLSSA000751	\$ 2,021.80	30/09/2016	9
M03021	CUELLAR GOMEZ MARIA DEL PILAR	TLSSA017610	\$ 1,242.00	30/09/2016	1
M02035	CUAMATZI HERNANDEZ MARIA DEL CARMEN	TLSSA017581	\$ 1,576.20	30/09/2016	9
M02105	CUELLAR JUAREZ ESPERANZA	TLSSA001142	\$ 3,037.51	30/09/2016	1
M01009	CUEVAS JUAREZ MARIA GUADALUPE	TLSSA001142	\$ 2,263.10	30/09/2016	1
M01011	CUACENETL JIMENEZ JOSE JUAN ROQUE	TLSSA001142	\$ 112.50	30/09/2016	1
M03011	CUELLAR LOPEZ JAVIER	TLSSA017995	\$ 760.67	30/09/2016	1
M02036	CUELLAR MENESES CESAR	TLSSA017610	\$ 600.00	30/09/2016	1
CF34263	CRUZ MUNOZ DAMIAN	TLSSA000944	\$ 300.00	30/09/2016	1
M03024	CUATEPOTZO MENDOZA ELIAZAR	TLSSA001142	\$ 300.00	30/09/2016	1
M03020	CUECUECHA MENDIETA IRENE	TLSSA017581	\$ 2,442.03	30/09/2016	1
M02035	CUELLO MONTALVO LORENZA	TLSSA001376	\$ 2,827.61	30/09/2016	1
M02074	CRUZ MEDRANO MONICA NATALIA	TLSSA017913	\$ 675.00	30/09/2016	1
M02036	CUAPIO MENDOZA YOLANDA	TLSSA017983	\$ 525.00	30/09/2016	9
M02105	CUAHUTLE NETZAHUALCOYOTZI TERESA	TLSSA017913	\$ 1,805.20	30/09/2016	1
M02035	CUAUTLE PEREZ MARIA DEL CARMEN	TLSSA017610	\$ 1,576.20	30/09/2016	1
M03019	CUELLAR PIZANA GUADALUPE ELENA	TLSSA017983	\$ 675.00	30/09/2016	1
M03005	CUAUTLE PEREZ JUAN	TLSSA017610	\$ 1,382.00	30/09/2016	1
M03020	CUAHUTLE PEREZ MA GLORIA	TLSSA001376	\$ 1,394.50	30/09/2016	1
M02085	CUANDO PEREZ SILVIA	TLSSA001142	\$ 1,396.90	30/09/2016	1
M02031	CUAHUTLE ROJAS MARIA LUISA	TLSSA017983	\$ 2,095.70	30/09/2016	1
M02035	CUATIANQUIZ RUGERIO MERCEDES	TLSSA001376	\$ 1,125.80	30/09/2016	9
M02105	CRUZ SOLIS DOLORES	TLSSA001376	\$ 1,730.20	30/09/2016	1
M03020	CRUZ SALAS ENRIQUE	TLSSA001376	\$ 1,319.50	30/09/2016	1
M03023	CUAPIO SANCHEZ ROSA	TLSSA001142	\$ 1,012.00	30/09/2016	1
M02035	CUAPIO TEXIS MARIA SEVERIANA	TLSSA017995	\$ 1,426.20	30/09/2016	1
M02105	CUAPANTECATL VARELA EVELIA	TLSSA017610	\$ 1,805.20	30/09/2016	1
M01006	CUAHUTENCOS ZEMPOALTECATL JOSE ALBERTO	TLSSA000186	\$ 600.00	30/09/2016	1
M02105	DENICIA GUTIERREZ BEATRIZ	TLSSA017913	\$ 525.00	30/09/2016	1
M02049	DELGADO HERNANDEZ MA. CRUZ	TLSSA017995	\$ 525.00	30/09/2016	1
M02031	DELGADO ISLAS EUFROCINA	TLSSA001142	\$ 3,328.01	30/09/2016	1
M03021	DELGADO PEREZ REYNALDO	TLSSA017983	\$ 300.00	30/09/2016	1
M02015	DELGADO RIVERA PATRICIA	TLSSA001376	\$ 525.00	30/09/2016	1
M01009	DIAZ ANZURES HUGO	TLSSA017610	\$ 675.00	30/09/2016	1
M03019	DIAZ CAMACHO LUISA SARA	TLSSA017610	\$ 1,946.49	30/09/2016	1
M03018	DIAZ CANEDO MAURA	TLSSA000751	\$ 675.00	30/09/2016	1
M01009	DIAZ CAMACHO ROSALBA	TLSSA017831	\$ 1,733.74	30/09/2016	1
M01009	DIAZ DIAZ MARICELA	TLSSA001376	\$ 2,263.10	30/09/2016	1
M03020	DIAZ ELIZALDE DOMINGA	TLSSA001142	\$ 375.00	30/09/2016	1
M02036	DIAZ GARCIA ERENDIRA	TLSSA000010	\$ 300.00	30/09/2016	1
M02105	DIAZ GONZALEZ LOURDES	TLSSA000722	\$ 3,840.97	30/09/2016	1
M02105	DIAZ GARCIA MA ALEJANDRA	TLSSA001125	\$ 1,805.19	30/09/2016	1
M02031	DIAZ GONZALEZ MARIA REYNA	TLSSA001376	\$ 1,488.53	30/09/2016	1
M02035	DIAZ GOMEZ JOSE REFUGIO	TLSSA017610	\$ 1,276.20	30/09/2016	1
M01004	DIAZ GUADALUPE	TLSSA000751	\$ 300.00	30/09/2016	9
M03024	DIAZ LOPEZ MARIA DE LOURDES JANET	TLSSA001142	\$ 375.00	30/09/2016	1
M02082	DIAZ LOZANO MARCELINA	TLSSA001376	\$ 958.93	30/09/2016	1
M02035	DIAZ MOLINA LUZ MARIA MIRELLA	TLSSA000751	\$ 1,576.20	30/09/2016	1
M03020	DIEGUEZ ROBLES JOSE EDGAR ELIUD	TLSSA000722	\$ 2,442.03	30/09/2016	1
M02035	DIAZ SANCHEZ ARACELI	TLSSA017610	\$ 525.00	30/09/2016	1
M03020	DIAZ SUAREZ JUANA	TLSSA000751	\$ 1,154.67	30/09/2016	9
M03019	DIAZ TEIXPA MA CELINA	TLSSA017610	\$ 1,249.50	30/09/2016	1
M01004	DIAZ TOME WENCESLAO JOAQUIN	TLSSA017995	\$ 525.00	30/09/2016	1
M02107	DIAZ VERGARA GUILLERMINA	TLSSA017593	\$ 1,857.80	30/09/2016	1
M03004	DIAZ ZARAGOZA GUILLERMO	TLSSA017913	\$ 525.00	30/09/2016	1
M03020	DOMINGUEZ BERNAL JUAN CARLOS	TLSSA001142	\$ 1,094.50	30/09/2016	1
M02107	DOMINGUEZ CARPINTERO ELIA	TLSSA001480	\$ 1,857.80	30/09/2016	1
M02036	DORANTES CASTRO GUADALUPE	TLSSA017913	\$ 1,304.70	30/09/2016	1
M02110	DORANTES CASTRO MIGUELINA	TLSSA000722	\$ 1,663.40	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DOMINGUEZ DURAN MONICA	TLSSA000751	\$ 525.00	30/09/2016	1
M02035	DOMINGUEZ MARQUEZ ESTHER	TLSSA001142	\$ 600.00	30/09/2016	1
M03019	DOMINGUEZ NOGUEIRA JOSE ALBERTO	TLSSA017610	\$ 1,399.50	30/09/2016	1
M01004	DOMINGUEZ REYES JOSE BLAS DAVID ALFREDO	TLSSA001376	\$ 600.00	30/09/2016	1
M02105	DOMINGUEZ TERAN PAULA	TLSSA017983	\$ 1,730.20	30/09/2016	1
M02035	DOMINGUEZ VELAZQUEZ ALEJANDRINA	TLSSA000186	\$ 1,179.07	30/09/2016	1
M01004	DURANA ESPINOZA SILVIA GUADALUPE	TLSSA001130	\$ 675.00	30/09/2016	1
M01004	DURAN NIETO LUIS ANTONIO	TLSSA017913	\$ 600.00	30/09/2016	1
M01006	DUEN TORRES CONCEPCION	TLSSA001376	\$ 2,003.80	30/09/2016	1
M01004	DURAN VAZQUEZ JOSE JUAN MIGUEL	TLSSA017983	\$ 675.00	30/09/2016	1
M03020	DURAN VAZQUEZ ZITA	TLSSA017913	\$ 1,394.50	30/09/2016	1
M01006	ESTRADA GUEVARA JUAN DE DIOS JAIME	TLSSA001480	\$ 2,003.80	30/09/2016	1
M02036	ERAZO GUTIERREZ JUAN	TLSSA017983	\$ 1,079.70	30/09/2016	1
M03021	ERAZO GUTIERREZ SILVERIO	TLSSA001376	\$ 1,017.00	30/09/2016	1
M01006	ESCALONA HERNANDEZ FLORA CARMELITA	TLSSA001142	\$ 1,703.80	30/09/2016	1
M02107	ESTRADA MARQUEZ IRENE	TLSSA001142	\$ 1,632.80	30/09/2016	1
M01006	ESTRADA MARQUEZ MARISOL	TLSSA001142	\$ 1,928.80	30/09/2016	1
M01008	ESTRADA PAIZ NANCY	TLSSA001376	\$ 525.00	30/09/2016	1
M02031	ESPEJEL RODRIGUEZ MARIA JUANA MARTHA	TLSSA017995	\$ 2,095.70	30/09/2016	1
M02036	ESPINOZA CERVANTES MA. LAURENCIA	TLSSA017610	\$ 1,154.70	30/09/2016	1
M03019	ESPINOSA DIAZ MA DOLORES	TLSSA017983	\$ 675.00	30/09/2016	1
M03020	ESPINOSA DAVILA SANDRA	TLSSA001480	\$ 1,094.50	30/09/2016	1
M03020	ESPINOZA HERNANDEZ VERONICA	TLSSA017610	\$ 2,708.18	30/09/2016	1
M02105	ESPINOSA JIMENEZ IRAIS AIDA	TLSSA017610	\$ 1,805.20	30/09/2016	9
M02031	ELIZALDE JUAREZ MARIA VIRGINIA	TLSSA017983	\$ 2,095.70	30/09/2016	9
CF41062	ESPINOSA MENDOZA ALICIA ENRIQUETA	TLSSA000944	\$ 675.00	30/09/2016	1
M01006	ESPINOZA MORENO GERMAN	TLSSA017610	\$ 300.00	30/09/2016	1
M01004	ESPINOZA MOLINA JAIME	TLSSA017983	\$ 2,302.20	30/09/2016	9
M02088	ESPINOZA MOLINA JESUS	TLSSA017581	\$ 1,946.80	30/09/2016	1
M02036	ESPINOSA MORALES NAYELY	TLSSA017593	\$ 1,079.70	30/09/2016	9
M01010	ESPINOSA MOLINA VICTOR JULIAN	TLSSA001142	\$ 675.00	30/09/2016	1
M01011	ESPINO RODRIGUEZ JOSE DANIEL	TLSSA017581	\$ 675.00	30/09/2016	1
M02077	ESPINO RODRIGUEZ MARIA PATRICIA	TLSSA001142	\$ 2,035.00	30/09/2016	1
M02035	ESPINOZA SIERRA AURELIA	TLSSA017593	\$ 675.00	30/09/2016	1
M02105	ESPINOZA SANTIAGO DOLORES	TLSSA001142	\$ 1,730.20	30/09/2016	1
M03006	ESPINOZA SANCHEZ JUAN NICOLAS	TLSSA000751	\$ 1,232.00	30/09/2016	1
M02110	ELIZALDE SANCHEZ SARA LUZ	TLSSA017913	\$ 4,129.57	30/09/2016	1
M01011	FRAGOSO BERNAL JESUS SALVADOR	TLSSA017581	\$ 1,968.20	30/09/2016	9
M01011	FRAGOSO DAVILA JENIFFER	TLSSA017983	\$ 2,239.80	30/09/2016	1
M02047	FRANCO DELGADO MA. ELENA	TLSSA017995	\$ 2,095.00	30/09/2016	1
M02057	FRANCO ORTEGA JUANA DEL SOCORRO	TLSSA001376	\$ 675.00	30/09/2016	1
M02035	FRAGOSO PEREZ ROSIO	TLSSA001376	\$ 525.00	30/09/2016	1
M03024	FRAGOSO PIZANO SILVIA EUGENIA	TLSSA000821	\$ 1,082.00	30/09/2016	1
M02082	FERNANDEZ ESPINOZA GLORIA EUDOXIA	TLSSA017610	\$ 883.93	30/09/2016	1
M02074	FERNANDEZ LOPEZ FLOR	TLSSA017564	\$ 600.00	30/09/2016	1
M03005	FERNANDEZ NAVA HILDA	TLSSA017593	\$ 1,778.34	30/09/2016	1
M02085	FERNANDEZ PALI LIZBETH JEANETTE	TLSSA001142	\$ 1,396.90	30/09/2016	1
M02081	FERNANDEZ SANCHEZ ANTONIA	TLSSA017995	\$ 1,558.00	30/09/2016	1
M02003	FERNANDEZ SANCHEZ MA. GUADALUPE CIRIA	TLSSA001142	\$ 1,145.27	30/09/2016	1
M03020	FIERRO MUNOZ GERMAN	TLSSA017925	\$ 1,394.51	30/09/2016	1
M03022	FIERRO MUNOZ VERONICA	TLSSA001376	\$ 675.00	30/09/2016	1
M02081	FIERRO RUIZ MARIA DE LA PAZ CIRA	TLSSA001376	\$ 675.00	30/09/2016	1
M01008	FLORES AGUILAR MARIA ASUNCION	TLSSA017610	\$ 2,063.70	30/09/2016	1
M02107	FLORES ATRIANO ALMA DELIA	TLSSA017610	\$ 525.00	30/09/2016	1
M01006	FLORES ALVAREZ MARIA EUGENIA	TLSSA017610	\$ 1,928.80	30/09/2016	1
M01010	FLORES AGUILAR EVERARDO JORGE	TLSSA017983	\$ 2,365.80	30/09/2016	1
M03005	FLORES ARMAS FELICITAS	TLSSA001376	\$ 1,382.00	30/09/2016	1
M02105	FLORES ATENCO GUADALUPE LETICIA	TLSSA017610	\$ 2,635.77	30/09/2016	1
M02003	FLORES ALVAREZ ZOILA CATALINA	TLSSA001142	\$ 675.00	30/09/2016	9
M01010	FLORES BANUELOS ALVARO	TLSSA017913	\$ 675.00	30/09/2016	1
M02107	FLORES BARILLAS CRUZ LETICIA	TLSSA001142	\$ 1,857.80	30/09/2016	1
M02003	FLORES BAEZ MARIA ISABEL	TLSSA001002	\$ 525.00	30/09/2016	9
M03021	FLORES BERISTAIN JORGE EDUARDO	TLSSA001376	\$ 300.00	30/09/2016	1
M01007	FLORES BANUELOS SELENE	TLSSA001376	\$ 1,946.80	30/09/2016	1
M03011	FLORES CORTES BENITO JULIO	TLSSA001376	\$ 375.00	30/09/2016	1
M03021	FLORES CISNEROS BLANCA FILOMENA	TLSSA017831	\$ 600.00	30/09/2016	1
M02035	FLORES CUAYAHUITL MARIA JUANA	TLSSA001142	\$ 1,276.20	30/09/2016	1
M02085	FLORES COTE JUSTINA	TLSSA001376	\$ 1,396.90	30/09/2016	1
M01004	FLORES CORTES LUIS	TLSSA017913	\$ 600.00	30/09/2016	1
M03005	FLORES CUAMATZI MARIANA	TLSSA001376	\$ 600.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	FLORES CAUTE PATRICIO	TLSSA001376	\$ 300.00	30/09/2016	1
M03020	FLORES DE CASAS RUTH NOHEMI	TLSSA017831	\$ 539.83	30/09/2016	1
M03021	FLORES DELGADO HECTOR	TLSSA001376	\$ 1,017.00	30/09/2016	1
M01006	FLORES ESQUIVEL VICTORIA	TLSSA001376	\$ 2,003.80	30/09/2016	1
M01004	FLORES FIGUEROA JOSE ENRIQUE	TLSSA017610	\$ 600.00	30/09/2016	9
M02105	FLORES FLORES ESMERALDA	TLSSA001376	\$ 525.00	30/09/2016	1
M02035	FLORES FLORES GUADALUPE	TLSSA001376	\$ 600.00	30/09/2016	1
M02035	FLORES FERNANDEZ MARIA ISABEL	TLSSA001376	\$ 1,426.20	30/09/2016	1
M03023	FLORES FLORES MAURILIO MIGUEL	TLSSA017913	\$ 612.33	30/09/2016	9
M03005	FLORES FLORES MICAELA	TLSSA017983	\$ 1,146.33	30/09/2016	1
M03020	FLORES FLORES SANDRA	TLSSA001376	\$ 1,094.50	30/09/2016	1
M02035	FLORES HERNANDEZ MA. GUADALUPE	TLSSA017610	\$ 675.00	30/09/2016	1
M02035	FLORES HERNANDEZ HORTENSIA	TLSSA017593	\$ 1,501.20	30/09/2016	1
M02047	FLORES HERNANDEZ IRMA LILIA	TLSSA000186	\$ 911.67	30/09/2016	1
M03023	FLORES ISLAS ROSA MARIA	TLSSA000751	\$ 1,012.00	30/09/2016	1
M02035	FLORES JUAREZ MARGARITA ERNESTINA	TLSSA000944	\$ 675.00	30/09/2016	1
M03006	FLORES MORENO ANGEL	TLSSA001376	\$ 525.00	30/09/2016	1
M03019	FLORES MANUAL EDMUNDO	TLSSA017995	\$ 1,399.50	30/09/2016	1
M02036	FLORES MORENO FELIPE	TLSSA001142	\$ 1,571.49	30/09/2016	1
M02031	FLORES MEZA JOSEFINA GLORIA	TLSSA001142	\$ 3,516.40	30/09/2016	1
M01006	FLORES MENDOZA KARIME	TLSSA017552	\$ 1,778.80	30/09/2016	1
M03020	FLORES MELENDEZ MIGUEL	TLSSA001142	\$ 1,394.50	30/09/2016	1
M01009	FLORES MORENO MARGARITA	TLSSA017913	\$ 3,826.34	30/09/2016	1
M02105	FLORES MORENO ROSSI	TLSSA001142	\$ 3,187.50	30/09/2016	9
M03021	FLORES MOZENCAHUATZI SARA	TLSSA001376	\$ 2,674.28	30/09/2016	1
M01006	FLORES ORTEGA MARIA DE LOURDES GABRIELA	TLSSA001125	\$ 2,078.80	30/09/2016	1
M02035	FLORES PENA MARIA ANA	TLSSA001480	\$ 1,576.20	30/09/2016	1
M02107	FLORES PEREZ AGUSTINA	TLSSA001142	\$ 1,857.80	30/09/2016	1
M02006	FLORES PILOTZI DAVID	TLSSA000751	\$ 1,146.40	30/09/2016	1
M03020	FLORES PEREZ MA. LUCILA	TLSSA000751	\$ 525.00	30/09/2016	9
M02035	FLORES PIEDRAS MATILDE	TLSSA001142	\$ 1,576.20	30/09/2016	1
M02036	FLORES PEREZ REYES	TLSSA001142	\$ 1,044.80	30/09/2016	1
M03024	FLORES PINTOR URBANO	TLSSA017983	\$ 771.33	30/09/2016	1
M02105	FLORES PAIS VERONICA	TLSSA001142	\$ 1,730.20	30/09/2016	1
M03024	FLORES ROSAS ANTONIO	TLSSA000751	\$ 1,007.00	30/09/2016	1
M02105	FLORES RUANO FANI	TLSSA017995	\$ 1,730.20	30/09/2016	1
M01004	FLORES ROMANO GABRIELA DEBORA	TLSSA000751	\$ 675.00	30/09/2016	1
M03020	FLORES ROJAS JUDITH	TLSSA001376	\$ 1,394.50	30/09/2016	1
M02081	FLORES REYES MARIA LIBRADA EUSEBIA	TLSSA001376	\$ 675.00	30/09/2016	1
M01004	FLORES SANTACRUZ ADAN	TLSSA017995	\$ 600.00	30/09/2016	1
M02003	FLORES SANCHEZ ISABEL GUADALUPE	TLSSA017995	\$ 675.00	30/09/2016	1
M02082	FLORES SANCHEZ IRAIS	TLSSA001142	\$ 300.00	30/09/2016	1
M02035	FLORES SANCHEZ MIREYA LIZBETH	TLSSA001142	\$ 525.00	30/09/2016	1
M02035	FLORES TREJO AMALIA	TLSSA017552	\$ 675.00	30/09/2016	1
M02105	FLORES TREJO ROSA ISELA	TLSSA001142	\$ 1,403.47	30/09/2016	1
M02035	FLORES TREJO YOLANDA	TLSSA000751	\$ 1,200.80	30/09/2016	1
M02035	FLORES VAZQUEZ MARIBEL	TLSSA017913	\$ 2,808.50	30/09/2016	1
M02105	FLORES VASQUEZ MARY CARMEN	TLSSA000186	\$ 525.00	30/09/2016	1
M01010	FLORES ZENTENO MARIA GEMA	TLSSA001142	\$ 2,365.80	30/09/2016	1
M02082	FUENTES BARRERA MIRIAM	TLSSA001142	\$ 300.00	30/09/2016	1
M02047	FUENTES GOMEZ SERGIO ARTURO	TLSSA017913	\$ 707.00	30/09/2016	1
M02036	DE LA FUENTE PEREZ LUCIA	TLSSA017983	\$ 300.00	30/09/2016	1
M02036	FUENTES PASTEN MARITZA	TLSSA017913	\$ 1,079.70	30/09/2016	1
M01006	DE LA FUENTE ROCHA ERNESTO	TLSSA017593	\$ 2,003.80	30/09/2016	1
M01011	GRANADA CARRETO MARIA FELIX ANASTACIA	TLSSA001142	\$ 112.50	30/09/2016	1
M02031	GARCIA AVILA MA. ADRIANA	TLSSA000186	\$ 2,095.70	30/09/2016	9
M01007	GARZON AZTATZI OZIEL	TLSSA000186	\$ 1,346.80	30/09/2016	1
M01006	GARCIA BARBOSA CRISTINA	TLSSA017610	\$ 300.00	30/09/2016	1
M03005	GARCIA BAYONA FILADELFO MAXIMO	TLSSA000751	\$ 910.67	30/09/2016	1
M01009	GARCIA BULLEGOYRI LUCIA CONCEPCION	TLSSA017610	\$ 3,691.36	30/09/2016	1
M01004	DE GANTE CEBALLOS ALEJANDRO	TLSSA000722	\$ 2,227.20	30/09/2016	1
M02105	GARCIA CABALLERO MARIA CONSEPCION	TLSSA000640	\$ 1,328.47	30/09/2016	1
M01007	GARCIA CONTRERAS MARIA LUISA	TLSSA017610	\$ 3,355.87	30/09/2016	1
M02082	GARCIA CASTILLO MIRIAM	TLSSA001142	\$ 1,151.80	30/09/2016	1
M02031	GARCIA CARRO PASCUALA	TLSSA001142	\$ 1,148.57	30/09/2016	1
M02035	GALINDO CARRASCO ROSA MARIA	TLSSA017995	\$ 525.00	30/09/2016	1
M02082	GARCIA DIAZ GUADALUPE	TLSSA017925	\$ 1,242.87	30/09/2016	1
M02105	GARCIA ESTRADA CELIA	TLSSA017610	\$ 1,805.20	30/09/2016	1
M01007	GARZA ESPARZA ROBERTO	TLSSA001451	\$ 1,871.80	30/09/2016	1
M01010	GARCIA FUENTES GUILLERMO	TLSSA001142	\$ 2,365.80	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	GARCIA JOSE FRANCISCO MAURICIO	TLSSA000751	\$ 2,614.80	30/09/2016	1
M03023	GARCIA GONZALEZ ALMA ROSA	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	GARCIA GONZALEZ CARLOS MARIO	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03023	GARCIA GOMEZ IGNACIO	TLSSA001142	\$ 1,312.00	30/09/2016	9
M02003	GARRIDO GARCIA JUAN CARLOS	TLSSA001142	\$ 797.63	30/09/2016	1
M02105	GALLEGOS HERNANDEZ BLANCA	TLSSA001142	\$ 600.00	30/09/2016	1
M01010	DE GANTE HERNANDEZ JOSE HIGINIO	TLSSA001142	\$ 675.00	30/09/2016	1
M03020	GARCIA HUERTA MARIA LUCIA	TLSSA001376	\$ 1,004.67	30/09/2016	1
M03020	GARZA HERNANDEZ MIREYA	TLSSA000722	\$ 717.00	30/09/2016	1
M01006	GALICIA HERNANDEZ RENATA LILIANA	TLSSA001376	\$ 1,235.87	30/09/2016	1
M01007	GALDAMEZ HERNANDEZ REBECA	TLSSA001142	\$ 1,346.80	30/09/2016	1
M01010	GARCIA JAIME RAUL	TLSSA001142	\$ 675.00	30/09/2016	1
M02058	GRACIA JIMENEZ ROSITA	TLSSA017610	\$ 1,017.00	30/09/2016	1
M02048	GARCIA JUAREZ SUSANA	TLSSA017593	\$ 300.00	30/09/2016	1
M01006	GARCIA LOZANO ALMA ROSA	TLSSA017831	\$ 600.00	30/09/2016	1
M02048	GARCIA LUNA ABDIEL	TLSSA017995	\$ 996.33	30/09/2016	1
M03022	GARCIA LIMA MARIA GUADALUPE	TLSSA017983	\$ 1,314.50	30/09/2016	1
M01008	GARZON DE LARA MARIA GUADALUPE IVONNE	TLSSA001376	\$ 2,063.70	30/09/2016	1
M03020	GARCIA LIRA HECTOR	TLSSA001480	\$ 1,094.50	30/09/2016	9
M01009	GARCIA LOPEZ JOB	TLSSA000413	\$ 2,263.10	30/09/2016	1
M03005	GARCIA LEON JUAN CARLOS	TLSSA001376	\$ 525.00	30/09/2016	1
M02036	GARCIA LOPEZ YURITZI	TLSSA017581	\$ 375.00	30/09/2016	1
M03006	GARCIA LUNA YITZHAK	TLSSA017995	\$ 525.00	30/09/2016	1
M02036	GARCIA MENDEZ CLAUDIA	TLSSA000751	\$ 300.00	30/09/2016	1
M01011	GALICIA MARTINEZ DAVID	TLSSA000990	\$ 2,614.80	30/09/2016	1
M03020	GALICIA MOLINA JOAQUIN	TLSSA001142	\$ 1,394.50	30/09/2016	1
M03013	GARCIA MEJIA MARCO ANTONIO	TLSSA017995	\$ 1,382.00	30/09/2016	1
M02035	GALICIA MUNOZ MA REYES	TLSSA017634	\$ 300.00	30/09/2016	1
M02016	GARCIA MONTES MARGARITA	TLSSA017995	\$ 572.63	30/09/2016	1
M02105	GARZON MORALES OLIVIA	TLSSA017564	\$ 525.00	30/09/2016	1
M03021	GARCIA MONTES SERGIO FEDERICO	TLSSA000174	\$ 675.00	30/09/2016	1
M02082	GALICIA MUNOZ VICENTA	TLSSA001142	\$ 1,451.80	30/09/2016	1
M03020	GALINDO MAYEN VERONICA	TLSSA001142	\$ 525.00	30/09/2016	1
M02105	GALICIA NAVA BEATRIZ	TLSSA017831	\$ 1,730.20	30/09/2016	1
M01004	GARCILAZO OSORIO RUBEN	TLSSA017593	\$ 1,609.80	30/09/2016	1
M03023	GARCIA PEREZ BARBARA ANGELY	TLSSA017581	\$ 1,087.00	30/09/2016	1
M02095	GARCIA PEREZ CLEMENTE	TLSSA001125	\$ 954.57	30/09/2016	1
M01015	GARCIA DE LA PENA JESUS ALBERTO	TLSSA000232	\$ 2,146.30	30/09/2016	1
M02031	GARCIA PETRICCIOLI MARIA DE LOURDES	TLSSA017610	\$ 2,095.70	30/09/2016	1
M03005	GARCIA PEREZ MARIA OLIVIA CATALINA	TLSSA000751	\$ 675.00	30/09/2016	1
M02001	GARCIA QUINTANILLA MARIA GUADALUPE ALEJANDRA	TLSSA017610	\$ 1,960.50	30/09/2016	1
M03019	GRAGEDA ROJAS CARLOS	TLSSA001142	\$ 675.00	30/09/2016	1
M02107	GARCIA ROBLES MARISOL	TLSSA001142	\$ 1,857.80	30/09/2016	1
M03023	GARZA RUGERIO PEDRO	TLSSA001376	\$ 712.00	30/09/2016	9
M01004	GARCIA SANCHEZ ALEJANDRO	TLSSA001142	\$ 600.00	30/09/2016	1
M02074	GARCIA SALDANA FLORISEL	TLSSA017983	\$ 375.00	30/09/2016	1
M01007	GARCIA SOSA HOMERO	TLSSA017831	\$ 375.00	30/09/2016	1
M03023	GRANDE SANCHEZ JOSE JUAN	TLSSA017610	\$ 300.00	30/09/2016	1
M02047	GARCIA SANTOS LUCIA ALEJANDRA	TLSSA000751	\$ 1,073.33	30/09/2016	1
M02036	GARCIA SAAVEDRA MARIBEL	TLSSA001480	\$ 3,323.00	30/09/2016	1
M01004	GARCIA SANTACRUZ OSCAR	TLSSA001142	\$ 2,302.20	30/09/2016	1
M03005	GARCIA SALDANA MARIA PAULA	TLSSA017610	\$ 1,071.33	30/09/2016	1
M01004	GARCIA TEPIXTLE AARON	TLSSA001142	\$ 600.00	30/09/2016	1
M02040	GALLARDO TAMAYO ESPERANZA	TLSSA017593	\$ 1,539.00	30/09/2016	1
M01009	GARCIA VICTOR LUCIO	TLSSA001376	\$ 600.00	30/09/2016	1
M02036	GARCIA VALENCIA MARIA MAGDALENA	TLSSA017983	\$ 1,304.70	30/09/2016	1
M02015	GARCIA VALENCIA MONICA JANET	TLSSA000186	\$ 375.00	30/09/2016	1
M02107	GALICIA XOCHITMOL FABIANA	TLSSA000751	\$ 2,007.80	30/09/2016	1
M02107	GRANDE ZAMORA MARTHA	TLSSA017995	\$ 1,932.80	30/09/2016	1
M02105	GEORGE GEORGE RAQUEL	TLSSA017913	\$ 1,805.20	30/09/2016	1
M02036	GIL FLORES MARIA AGUSTINA	TLSSA001376	\$ 400.00	30/09/2016	1
M01006	GIL TERAN VICTOR HUGO	TLSSA000261	\$ 1,778.80	30/09/2016	1
M01014	GONZALEZ ALONSO CONCEPCION	TLSSA017831	\$ 675.00	30/09/2016	1
M02044	GONZALEZ ACOSTA MARTINA	TLSSA001376	\$ 1,526.50	30/09/2016	1
M01004	GONZALEZ BARRIENTOS FRANCISCO	TLSSA001451	\$ 525.00	30/09/2016	1
M02082	GONZALEZ BELLO MARIA GUADALUPE	TLSSA017610	\$ 1,526.80	30/09/2016	1
M03020	GONZALEZ CORTES JOSEFINA	TLSSA001376	\$ 675.00	30/09/2016	1
M01008	GOMEZ CAMPOS VICTOR MANUEL	TLSSA017983	\$ 2,063.70	30/09/2016	9
M03019	GONZALEZ DUEN MARIA DE LOS ANGELES GISELA	TLSSA001376	\$ 1,324.50	30/09/2016	1
M03020	GONZALEZ DUEN MARIA EUGENIA	TLSSA001142	\$ 1,319.50	30/09/2016	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34263	GONZALEZ ESCALANTE MARIA DE JESUS DEL CARMEN	TLSSA001376	\$ 300.00	30/09/2016	1
M03020	GONZALEZ FLORES CIRILO	TLSSA001376	\$ 1,242.00	30/09/2016	1
M02047	GONZALEZ FERNANDEZ NOE	TLSSA017610	\$ 1,842.45	30/09/2016	1
M03020	GOMEZ FLORES PATRICIA DE LA PAZ	TLSSA017913	\$ 1,014.50	30/09/2016	1
M01008	GONZALEZ FLORES UBALDO EDGAR	TLSSA017983	\$ 600.00	30/09/2016	1
M03020	GONZALEZ GARCIA MARIA ALEJANDRA MARTHA	TLSSA017581	\$ 1,244.50	30/09/2016	1
M03022	GONZALEZ GUTIERREZ JOSE ARMANDO	TLSSA001142	\$ 1,389.50	30/09/2016	1
M01006	GONZALEZ GONZALEZ FRANCISCO JAVIER	TLSSA001125	\$ 2,078.80	30/09/2016	1
M02105	GONZALEZ GALINDO JUSTINA MARTHA	TLSSA001376	\$ 1,880.20	30/09/2016	1
M02105	GONZALEZ GALINDO SILVIA	TLSSA017913	\$ 4,584.42	30/09/2016	1
M03024	GONZALEZ HUESCA OSCAR RAFAEL	TLSSA000944	\$ 471.33	30/09/2016	1
M03005	GOMEZ JIMENEZ ANTONIO	TLSSA017581	\$ 707.00	30/09/2016	1
M02085	GONZALEZ LUNA ALFREDO	TLSSA001376	\$ 1,396.90	30/09/2016	1
M02107	GONZALEZ LOPEZ ANGELA	TLSSA000751	\$ 1,932.80	30/09/2016	1
M03004	GOMEZ LOPEZ JESUS ENRIQUE	TLSSA017610	\$ 1,492.90	30/09/2016	1
M03020	GONZALEZ MUNOZ MARIA DE LOS ANGELES	TLSSA017552	\$ 1,394.50	30/09/2016	1
M02036	GONZALEZ MARTINEZ FLOR	TLSSA000174	\$ 819.80	30/09/2016	1
M03020	GONZALEZ MARTINEZ GLORIA	TLSSA017610	\$ 1,004.67	30/09/2016	1
M01010	GOMEZ MOZO JOSE JACINTO LUIS	TLSSA017983	\$ 600.00	30/09/2016	1
M03022	GOMEZ MENESES MIROSLAVA	TLSSA017831	\$ 1,089.50	30/09/2016	1
CF41060	GONZALEZ MORA RAMON GERARDO	TLSSA000722	\$ 300.00	30/09/2016	1
M01004	GOMEZ MUNOZ SAUL	TLSSA001142	\$ 525.00	30/09/2016	1
M01011	GONZALEZ NAVA REGULO	TLSSA000944	\$ 675.00	30/09/2016	1
M03023	GONZALEZ OLIVARES MARIA DEL ROCIO	TLSSA017540	\$ 1,087.00	30/09/2016	1
M02035	GONZALEZ PORTILLO AUSTREBERTA	TLSSA001376	\$ 1,576.20	30/09/2016	1
M03021	GONZALEZ PEDROZA JOSE ARTURO	TLSSA017983	\$ 1,392.00	30/09/2016	1
M03022	GONZALEZ PEREZ ALBERTO	TLSSA001376	\$ 1,239.50	30/09/2016	1
M03023	GONZALEZ PULIDO CARMELO	TLSSA000722	\$ 1,387.00	30/09/2016	1
M02095	GONZALEZ PULIDO FLORA	TLSSA017593	\$ 675.00	30/09/2016	9
M02035	GONZALEZ PAREDES LUCIANA	TLSSA001376	\$ 675.00	30/09/2016	1
M01007	GONZALEZ PEREZ PABLO	TLSSA017913	\$ 1,871.80	30/09/2016	1
M03024	GONZALEZ DE LA ROSA ALEJANDRA	TLSSA001376	\$ 300.00	30/09/2016	1
M03020	GONZALEZ RIVERA FROYLAN	TLSSA000722	\$ 1,394.50	30/09/2016	1
M02035	GONZALEZ RODRIGUEZ GUILLERMINA	TLSSA000944	\$ 1,576.20	30/09/2016	1
M03004	GONZALEZ RAMIREZ LAURA PATRICIA	TLSSA001142	\$ 1,492.90	30/09/2016	9
M02107	GONZALEZ ROMERO MA MARIBEL	TLSSA001125	\$ 1,413.53	30/09/2016	1
M02036	GODINEZ SANCHEZ AGUEDA ARACELI	TLSSA001376	\$ 600.00	30/09/2016	1
CF34263	GONZALEZ SANCHEZ CARLOS JAVIER	TLSSA001376	\$ 300.00	30/09/2016	1
M01008	GONZALEZ SANCHEZ KARINA	TLSSA017593	\$ 1,763.70	30/09/2016	1
M03005	GONZALEZ SANCHEZ ROSALIA	TLSSA017610	\$ 1,382.00	30/09/2016	1
M01011	GOMEZ TELLO HECTOR	TLSSA017610	\$ 675.00	30/09/2016	1
M01008	GONZALEZ ULLOA CARLOS MODESTO	TLSSA017593	\$ 1,087.90	30/09/2016	1
M02036	GONZALEZ VIVANCO CLAUDIA	TLSSA017610	\$ 375.00	30/09/2016	1
M03019	GONZALEZ VAZQUEZ ELVIA ANASTACIA	TLSSA017983	\$ 2,670.99	30/09/2016	1
M02035	GONZALEZ VELASCO LETICIA	TLSSA017610	\$ 1,125.80	30/09/2016	1
M02107	GONZALEZ VIVANCO LUCERO	TLSSA017913	\$ 525.00	30/09/2016	1
M01009	GONZALEZ VILLAFUERTE ROBERTO	TLSSA017913	\$ 2,263.10	30/09/2016	1
M03022	GONZALEZ ZARATE JOSE ENRIQUE	TLSSA017610	\$ 1,014.50	30/09/2016	1
M03019	GONZALEZ ZARATE MARTIN JAVIER	TLSSA001480	\$ 2,595.99	30/09/2016	1
M01004	GUEVARA AGUILAR ESTONECK	TLSSA001376	\$ 375.00	30/09/2016	9
M01004	GUEVARA ARENAS JOSE JESUS	TLSSA001376	\$ 6,132.98	30/09/2016	1
M03005	GUZMAN BARRERA ALEJANDRO	TLSSA001195	\$ 600.00	30/09/2016	1
M02107	GUERRERO BONILLA HERMELINDA	TLSSA017995	\$ 1,413.53	30/09/2016	1
M03019	GUTIERREZ BRAVO JOVITA	TLSSA000944	\$ 1,324.50	30/09/2016	1
M03004	GUEVARA BERISTAIN MARTIN	TLSSA017831	\$ 1,342.90	30/09/2016	1
M03019	GUEVARA BERISTAIN MONICA	TLSSA017610	\$ 525.00	30/09/2016	1
M03021	GUTIERREZ BRAVO NORBERTO	TLSSA017913	\$ 525.00	30/09/2016	1
M01004	GUTIERREZ COLL JOSE ANTONIO	TLSSA000751	\$ 1,142.40	30/09/2016	9
M03020	GUILLEN CERON IRMA	TLSSA000623	\$ 839.83	30/09/2016	1
M03022	GUTIERREZ CARMONA JOEL	TLSSA001130	\$ 4,190.78	30/09/2016	1
M01004	GUZMAN CARRETO JOSE LUIS	TLSSA001125	\$ 1,759.80	30/09/2016	1
M03023	GUILLEN CUAMATZI NELLY MARCELA	TLSSA000261	\$ 1,012.00	30/09/2016	1
M02035	GUERRERO GARCIA MARIA CONCEPCION	TLSSA000186	\$ 300.00	30/09/2016	1
M02059	GUERRA GONZALEZ JESUS MARTIN NORBERTO	TLSSA001142	\$ 2,578.49	30/09/2016	1
M02105	GUTIERREZ GUTIERREZ SUSANA GUDIELIA	TLSSA017995	\$ 1,730.20	30/09/2016	1
M02081	GUTIERREZ LEON MA. FELIX SUSANA	TLSSA017610	\$ 450.00	30/09/2016	1
M02035	GUEVARA MORALES MARIA LETICIA	TLSSA017831	\$ 1,426.20	30/09/2016	1
M02035	GUZMAN MUNOZ MARIA MARGARITA	TLSSA001142	\$ 1,576.20	30/09/2016	1
M01004	GUERRERO MIGUEL MARIVEL	TLSSA001376	\$ 542.40	30/09/2016	1
M01004	GUTIERREZ MONTERO VALDEMAR GILBERTO	TLSSA017593	\$ 2,103.26	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GUZMAN ORDAZ ENRIQUE	TLSSA001376	\$ 1,399.50	30/09/2016	1
M02036	GUTIERREZ SANCHEZ BETY	TLSSA017581	\$ 819.80	30/09/2016	1
M02036	GUARNEROS SUAREZ MARIA FRANCISCA	TLSSA017995	\$ 1,454.70	30/09/2016	9
M03024	HACHA BALTIERRA BEATRIZ	TLSSA001142	\$ 1,007.00	30/09/2016	1
M02105	HACHAC MORALES ROCIBELIA	TLSSA001142	\$ 525.00	30/09/2016	1
M01004	HERNANDEZ ACEVEDO ALEJANDRO	TLSSA001125	\$ 600.00	30/09/2016	1
M02031	HERNANDEZ AGUILA CONSUELO FELIX	TLSSA000944	\$ 3,817.81	30/09/2016	1
CF40004	HERNANDEZ ANGULO CATALINA	TLSSA017983	\$ 675.00	30/09/2016	1
M02105	HERNANDEZ ARCHUNDIA EULALIA	TLSSA001142	\$ 1,730.20	30/09/2016	1
M02047	HERNANDEZ ACOSTA HERMELINDA ANASTACIA	TLSSA001376	\$ 1,235.00	30/09/2016	1
M03021	HERNANDEZ ARAUJO LEONOR	TLSSA017610	\$ 3,382.25	30/09/2016	1
M03005	HERRERA ARENAS LOURDES GENOVEVA	TLSSA001376	\$ 846.33	30/09/2016	1
M02035	HERNANDEZ ABREGO MARIA VICTORIA	TLSSA017983	\$ 1,576.20	30/09/2016	1
M02105	HERNANDEZ BONILLA MARIA ELIZABETH	TLSSA017610	\$ 926.73	30/09/2016	1
M02105	HERNANDEZ BERNAL GUADALUPE	TLSSA017913	\$ 926.73	30/09/2016	1
M02105	HERNANDEZ BONILLA MARIA GUADALUPE	TLSSA000944	\$ 1,865.63	30/09/2016	1
M02031	HERNANDEZ BELTRAN LEONOR MARICELA	TLSSA000944	\$ 2,095.70	30/09/2016	1
M01007	HERNANDEZ BONILLA MINERVA	TLSSA001142	\$ 1,871.80	30/09/2016	1
M03023	HERNANDEZ CABRERA JOSE ARTEMIO	TLSSA000944	\$ 762.33	30/09/2016	1
M02107	HERNANDEZ CORONA BLANDINA	TLSSA017610	\$ 600.00	30/09/2016	1
M02036	HERNANDEZ CELIS BERNARDO	TLSSA001376	\$ 1,044.80	30/09/2016	1
M01004	HERNANDEZ CERON CELIA	TLSSA017913	\$ 5,451.50	30/09/2016	1
M02031	HERNANDEZ CRUZ ELSA MARIA	TLSSA017995	\$ 2,020.70	30/09/2016	1
CF21905	HERNANDEZ CASTILLO MA ELENA	TLSSA017913	\$ 375.00	30/09/2016	9
M02003	HERNANDEZ CUAMATZI EMMA	TLSSA017610	\$ 1,192.90	30/09/2016	1
M02035	HERNANDEZ CUCUECHA MARTHA	TLSSA001142	\$ 675.00	30/09/2016	1
M03022	HERNANDEZ ENRIQUEZ MARIA DE LA LUZ	TLSSA000174	\$ 1,849.98	30/09/2016	1
M02082	HERNANDEZ ESPINOSA MA GUADALUPE	TLSSA001376	\$ 1,526.80	30/09/2016	1
M02036	HERNANDEZ FLORES MA JUANANICOLASA	TLSSA017925	\$ 1,304.70	30/09/2016	1
M02047	HERNANDEZ GONZALEZ EFIGENIA	TLSSA017610	\$ 1,385.00	30/09/2016	1
CF41015	HERNANDEZ GOMEZ HECTOR FRANCISCO	TLSSA000990	\$ 375.00	30/09/2016	1
M02105	HERNANDEZ GARCIA OLGA	TLSSA017610	\$ 1,730.20	30/09/2016	1
M03019	HERNANDEZ GARCIA SALOMON	TLSSA001376	\$ 1,399.50	30/09/2016	1
M03023	HERNANDEZ HERNANDEZ ANTONIO	TLSSA017610	\$ 2,720.79	30/09/2016	1
M02105	HERNANDEZ HERNANDEZ MA. ANABEL	TLSSA017831	\$ 1,730.20	30/09/2016	1
M02035	HERNANDEZ HERNANDEZ MARIA BALBINA	TLSSA017610	\$ 675.00	30/09/2016	1
M02031	HERNANDEZ HERNANDEZ EMMA	TLSSA001142	\$ 1,622.13	30/09/2016	1
M02105	HERNANDEZ HERNANDEZ MACARIA	TLSSA000944	\$ 1,805.20	30/09/2016	1
M02105	HERNANDEZ HERNANDEZ MYRIAM	TLSSA017610	\$ 1,730.20	30/09/2016	1
M02031	HERNANDEZ HERNANDEZ RUFINA	TLSSA001183	\$ 675.00	30/09/2016	1
M02058	HERNANDEZ HERNANDEZ SANDRA LUZ CORINA	TLSSA017610	\$ 934.57	30/09/2016	1
M02001	HERNANDEZ DE ITA MARIA DEL PILAR	TLSSA017913	\$ 525.00	30/09/2016	1
M02105	HERRERA LOPEZ JOSE EFRAIN AUREO	TLSSA000034	\$ 675.00	30/09/2016	1
M03022	HERNANDEZ LEON ENEDINA	TLSSA017610	\$ 2,778.18	30/09/2016	1
M02035	HERNANDEZ LEON JULIA	TLSSA001376	\$ 1,576.20	30/09/2016	1
M01008	HERRERA LOPEZ JOSE JUAN PABLO	TLSSA017593	\$ 675.00	30/09/2016	1
M03012	HERNANDEZ LOPEZ JULIO CESAR	TLSSA017913	\$ 525.00	30/09/2016	9
M03023	HERNANDEZ LOAIZA JUAN CARLOS	TLSSA017610	\$ 375.00	30/09/2016	1
M02081	HERRERA LOPEZ MARIA LYDIA SILVIA	TLSSA017913	\$ 1,633.00	30/09/2016	1
M02107	HERNANDEZ LEAN MA DE LA PAZ MARGARITA	TLSSA017610	\$ 1,857.80	30/09/2016	1
M02035	HERNANDEZ LOPEZ OFELIA	TLSSA017610	\$ 3,553.11	30/09/2016	1
M02105	HERNANDEZ LOPEZ VERONICA VERENICE	TLSSA017913	\$ 525.00	30/09/2016	9
M02036	HERNANDEZ MONTIEL MARIA CARMELITA	TLSSA017593	\$ 600.00	30/09/2016	1
M03023	HERNANDEZ MONTIEL MARIA CANDELARIA	TLSSA017610	\$ 300.00	30/09/2016	9
M03020	HERNANDEZ MENDEZ CESAR	TLSSA001480	\$ 1,094.50	30/09/2016	1
M02105	HERNANDEZ MUNOZ MARIA FRANCISCA	TLSSA000944	\$ 675.00	30/09/2016	1
M01004	HERNANDEZ MEDINA GUILLERMO	TLSSA000751	\$ 1,609.80	30/09/2016	1
M02035	HERNANDEZ MUNOZ GRACIELA	TLSSA017610	\$ 675.00	30/09/2016	1
M02031	HERNANDEZ MALDONADO MA. ALICIA	TLSSA000261	\$ 1,148.57	30/09/2016	1
M02031	HERRERA MOLINA MA. VICTORIA	TLSSA001376	\$ 675.00	30/09/2016	1
M02036	HERNANDEZ MORALES PEDRO	TLSSA017610	\$ 375.00	30/09/2016	1
M02105	HERNANDEZ MENESES MARIA DEL ROCIO	TLSSA017983	\$ 1,403.47	30/09/2016	1
M03020	HERNANDEZ MENDEZ SILVIA GUADALUPE	TLSSA017831	\$ 1,319.50	30/09/2016	1
M02036	HERNANDEZ MONZENCAHUATZI ZEFERINA	TLSSA017983	\$ 1,304.70	30/09/2016	1
M02031	HERNANDEZ NETZAHUAL ALBERTA	TLSSA001142	\$ 2,095.71	30/09/2016	1
M01004	HERNANDEZ NATIVIDAD ESTANISLAO EFREN	TLSSA017983	\$ 2,302.20	30/09/2016	1
M02035	HERNANDEZ NETZAHUAL JUANA	TLSSA017913	\$ 1,501.20	30/09/2016	1
M01006	HERNANDEZ ORDONEZ AMANDO	TLSSA000886	\$ 2,003.80	30/09/2016	1
M03024	HERNANDEZ ORTIZ EDGAR ALEJANDRO	TLSSA017610	\$ 300.00	30/09/2016	9
M02081	HERNANDEZ ORTEGA FELICITAS	TLSSA001142	\$ 675.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERNANDEZ ORDONEZ JULIA	TLSSA001183	\$ 1,535.87	30/09/2016	1
M01006	HERRERA ORTEGA MARIBEL	TLSSA017983	\$ 1,778.80	30/09/2016	1
M03024	HERNANDEZ ORTIZ VICTOR ALFONSO	TLSSA001142	\$ 375.00	30/09/2016	1
M02105	HERNANDEZ PEREZ MARIA ANTONIA	TLSSA001376	\$ 1,805.20	30/09/2016	1
M02035	HERNANDEZ PEREZ AURELIA	TLSSA017913	\$ 1,304.70	30/09/2016	1
M02048	HERNANDEZ PEREZ MA DEL CARMEN	TLSSA017983	\$ 300.00	30/09/2016	1
M03023	HERNANDEZ PEREZ ENGELBERTH	TLSSA017913	\$ 537.33	30/09/2016	1
M01006	HERNANDEZ PEREZ GREGORIO	TLSSA001376	\$ 1,778.80	30/09/2016	1
M02045	HERNANDEZ POLANCO JUANA GRACIELA	TLSSA017913	\$ 1,492.90	30/09/2016	1
M03023	HERNANDEZ PULIDO JAQUELINE	TLSSA017581	\$ 1,087.00	30/09/2016	1
M03012	HERNANDEZ PEREZ PEDRO	TLSSA000186	\$ 1,382.00	30/09/2016	1
M03002	HERNANDEZ PEREZ JOSE RAMON	TLSSA000174	\$ 1,810.50	30/09/2016	1
M01004	HERNANDEZ PONCE RUBEN	TLSSA017831	\$ 1,927.20	30/09/2016	1
M02036	HERNANDEZ PENNA MARIA VIANNEY	TLSSA017610	\$ 525.00	30/09/2016	1
CF41015	HERNANDEZ QUIROZ BEATRIZ	TLSSA001142	\$ 300.00	30/09/2016	1
M02035	HERNANDEZ RIVERA CARMEN ARACELI	TLSSA017593	\$ 1,275.80	30/09/2016	1
M02035	HERNANDEZ RENDON MARIA ELENA	TLSSA001376	\$ 1,576.20	30/09/2016	1
M02048	HERNANDEZ RUGERIO EMMA	TLSSA001376	\$ 600.00	30/09/2016	1
M02031	HERNANDEZ RIVERA MARIA EFIGENIA YOLANDA	TLSSA000186	\$ 675.00	30/09/2016	1
M02105	HERNANDEZ RAMIREZ EVA	TLSSA001142	\$ 675.00	30/09/2016	1
M02031	HERNANDEZ ROLDAN ELIZA	TLSSA000722	\$ 2,095.70	30/09/2016	1
M03023	HERNANDEZ ROJAS FRANCISCO	TLSSA001142	\$ 525.00	30/09/2016	1
M02082	HERNANDEZ ROMAN FRANCISCA MAURA	TLSSA017983	\$ 1,451.80	30/09/2016	1
M03023	HERNANDEZ ROMERO JONATAN	TLSSA000186	\$ 1,707.90	30/09/2016	1
M03020	HERNANDEZ DEL RAZO MIREYA	TLSSA017913	\$ 600.00	30/09/2016	1
M01004	HERNANDEZ ROMANO MAURICIO	TLSSA017913	\$ 300.00	30/09/2016	1
M03021	HERNANDEZ RUIZ MONICA	TLSSA000722	\$ 1,017.00	30/09/2016	1
M02003	HERNANDEZ ROBLES NAHUM	TLSSA017581	\$ 300.00	30/09/2016	1
M01006	HERNANDEZ RAMIREZ PEDRO GILBERTO	TLSSA001376	\$ 300.00	30/09/2016	1
M02105	HERNANDEZ ROMERO ROBERTA	TLSSA001376	\$ 926.73	30/09/2016	1
M03021	HERNANDEZ RAMIREZ ROSALIA	TLSSA017913	\$ 539.00	30/09/2016	1
M03020	HERNANDEZ SANTACRUZ CLAUDIO ERNESTO	TLSSA001376	\$ 1,394.50	30/09/2016	1
M02036	HERNANDEZ SALDANA MA. ELENA	TLSSA017581	\$ 819.80	30/09/2016	1
M02036	HERNANDEZ SAINOS FLAVIA RITA	TLSSA017581	\$ 300.00	30/09/2016	1
M02035	HERNANDEZ SANCHEZ GUADALUPE	TLSSA001142	\$ 1,426.20	30/09/2016	1
M02038	HERNANDEZ SANTACRUZ MARIA EDITH	TLSSA001125	\$ 1,492.90	30/09/2016	9
M02035	HERNANDEZ SANCHEZ MARICELA	TLSSA001376	\$ 525.00	30/09/2016	1
M02074	HERNANDEZ SANCHEZ ROSA AURORA	TLSSA001376	\$ 1,446.40	30/09/2016	1
M02035	HERNANDEZ SANCHEZ MARIA DEL ROCIO	TLSSA017593	\$ 525.00	30/09/2016	1
M03024	HERNANDEZ TLPALE CARLOS OCIEL	TLSSA017995	\$ 1,007.00	30/09/2016	1
M03019	HERNANDEZ TENORIO EDITH	TLSSA001142	\$ 1,158.00	30/09/2016	1
M02035	HERNANDEZ TORRES HERMINIA	TLSSA017913	\$ 1,576.20	30/09/2016	1
M02035	HERNANDEZ VAZQUEZ MARIA CANDELARIA	TLSSA017913	\$ 1,576.20	30/09/2016	1
M02035	HERNANDEZ VILLAVICENCIO MARIA DEL CARMEN	TLSSA001376	\$ 1,426.20	30/09/2016	1
M02107	HERNANDEZ VALDES IVONNE	TLSSA017831	\$ 1,857.80	30/09/2016	1
M02031	HERNANDEZ VICENTE IRMA ALEJANDRA	TLSSA000944	\$ 2,095.70	30/09/2016	1
M01006	HERNANDEZ VALADEZ SILVIA	TLSSA017593	\$ 2,078.80	30/09/2016	1
M02081	HERNANDEZ VELAZQUEZ MARIA SATURNINA CONCEPCION	TLSSA017593	\$ 675.00	30/09/2016	9
M02105	HERNANDEZ XOCHIPILTECATL GICELA	TLSSA001142	\$ 1,730.20	30/09/2016	1
M03021	HERNANDEZ XOLOCOTZI HORTENSIA	TLSSA000174	\$ 600.00	30/09/2016	1
M01011	HERNANDEZ ZAMORA RAUL	TLSSA001142	\$ 4,501.49	30/09/2016	1
M02105	HUERTA AGUILAR BERTHA	TLSSA000751	\$ 2,167.43	30/09/2016	1
M03023	HUERTA AQUINO MIGUEL ASCENCION	TLSSA001376	\$ 1,312.00	30/09/2016	1
M03005	HUERTA BAEZ ELISEO	TLSSA017913	\$ 1,232.00	30/09/2016	1
M02105	HUERTA CARCANO HORTENSIA	TLSSA000990	\$ 8,357.18	30/09/2016	1
M02077	HUERTA CRUZ MARIA LAURA	TLSSA000751	\$ 2,035.00	30/09/2016	1
CF34263	HUERTA HUERTA JAVIER	TLSSA001376	\$ 300.00	30/09/2016	1
M02105	HUERTA JAIME VERONICA	TLSSA000010	\$ 600.00	30/09/2016	1
M02105	HUERTA LOPEZ MARIA CLEMENCIA GLORIA	TLSSA017581	\$ 675.00	30/09/2016	1
M02035	HUESCAS NUNEZ GABRIELA	TLSSA001142	\$ 1,576.20	30/09/2016	1
M02001	HUITZIL REYES MARIA JULIA IGNACIA	TLSSA001142	\$ 600.00	30/09/2016	1
M02036	HUERTA VAZQUEZ MARIA VERONICA	TLSSA000751	\$ 300.00	30/09/2016	1
M03020	ISLAS ESPEJEL GERARDO GABRIEL	TLSSA017831	\$ 2,121.90	30/09/2016	1
M02105	ISLAS HUERTA SONIA	TLSSA000232	\$ 701.73	30/09/2016	1
M02036	ISLAS HIDALGO YOLANDA	TLSSA000751	\$ 525.00	30/09/2016	1
M01006	ISLAS MORENO GERARDO	TLSSA017995	\$ 3,107.60	30/09/2016	1
M03019	ISLAS MONTANO OLGGA	TLSSA017564	\$ 675.00	30/09/2016	1
M02058	IBARRA MENESES SERAFIN JOSE DE GUADALUPE	TLSSA001480	\$ 1,453.70	30/09/2016	1
M02107	IBARRA PEREZ LETICIA	TLSSA001125	\$ 3,172.72	30/09/2016	9
M01007	IXTLAPALE SERRANO JAVIER	TLSSA000751	\$ 1,871.80	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	ISLAS TELLEZ MARTHA	TLSSA017983	\$ 2,095.70	30/09/2016	1
M02035	ISLAS TELLEZ PATRICIA	TLSSA001142	\$ 1,501.20	30/09/2016	1
M02081	IRIGOYEN SANCHEZ JOSEFINA	TLSSA017581	\$ 1,576.20	30/09/2016	1
M03023	ILHUICATZI MARTINEZ JUAN ANSELMO	TLSSA000944	\$ 300.00	30/09/2016	1
M03012	ILHUICATZI MARTINEZ JOSE RICARDO	TLSSA001183	\$ 2,782.64	30/09/2016	1
M02048	ILHUICATZI ROLDAN BEATRIZ	TLSSA017983	\$ 525.00	30/09/2016	1
M03023	ILHUICATZI ROLDAN MARCO ANTONIO	TLSSA017913	\$ 1,087.00	30/09/2016	1
M01010	JACINTO FLORES JOSE EDUARDO	TLSSA001142	\$ 2,290.80	30/09/2016	1
M02036	JARAMILLO JUAREZ IGNACIA	TLSSA017581	\$ 1,304.70	30/09/2016	1
CF41056	DE JESUS FLORES TULIO	TLSSA000751	\$ 600.00	30/09/2016	1
M02082	JIMENEZ ALARCON CLEOFAS	TLSSA017913	\$ 675.00	30/09/2016	1
M02036	JIMENEZ ALARCON JOSE NICOLAS	TLSSA001376	\$ 1,454.70	30/09/2016	1
M01006	JIMENEZ CASTILLO BLANCA LAURA LUCIA	TLSSA017593	\$ 2,003.80	30/09/2016	1
M01009	JIMENEZ HERNANDEZ IGNACIO	TLSSA001142	\$ 2,263.10	30/09/2016	1
M03021	JIMENEZ HERNANDEZ LUIS MANUEL	TLSSA001142	\$ 714.50	30/09/2016	1
M02085	JIMENEZ JIMENEZ SARA	TLSSA000751	\$ 1,396.90	30/09/2016	1
M02035	JIMENEZ LEMUS FELIPA	TLSSA001142	\$ 1,426.20	30/09/2016	1
M02105	JIMENEZ LOPEZ MARIA REYNA	TLSSA017995	\$ 1,880.20	30/09/2016	1
M02012	JIMENEZ MOTE JOSE ABEL	TLSSA017983	\$ 675.00	30/09/2016	9
M03022	JIMENEZ MEMBRILA MA DE LOURDES	TLSSA017913	\$ 851.33	30/09/2016	9
M01006	JIMENEZ SOSA MARIA MATILDE	TLSSA001142	\$ 1,778.80	30/09/2016	1
M02035	JOFFRE VAZQUEZ LILIA RUTH	TLSSA017995	\$ 600.00	30/09/2016	1
M01004	JUAREZ AVALOS ALFREDO	TLSSA017983	\$ 525.00	30/09/2016	9
M02105	JUAREZ AQUIAHUATL LOURDES	TLSSA017540	\$ 525.00	30/09/2016	1
M01006	JUAREZ BECERRIL ROSA LILIA	TLSSA017913	\$ 1,928.80	30/09/2016	1
M02038	JUAREZ CASTRO LAZARO	TLSSA001376	\$ 2,473.10	30/09/2016	1
M01004	JUAREZ CASTILLO PEDRO	TLSSA001142	\$ 3,173.04	30/09/2016	1
M02107	JUAREZ CARRETO MARIA ZARA	TLSSA017581	\$ 525.00	30/09/2016	1
M02006	JUAN FLORES ANGELES	TLSSA001142	\$ 525.00	30/09/2016	1
M01004	JUAREZ FLORES JOSE HILARIO CIRILO	TLSSA000751	\$ 1,142.40	30/09/2016	1
M02107	JUAREZ FLORES TERESA	TLSSA001183	\$ 1,632.80	30/09/2016	1
M02036	JUAREZ MONTIEL EVA	TLSSA017983	\$ 1,154.70	30/09/2016	1
M02082	JUAREZ MORALES GUILLERMINA	TLSSA001142	\$ 1,526.80	30/09/2016	1
M02077	JUAREZ ORTEGA LIBIA	TLSSA001142	\$ 2,110.00	30/09/2016	1
M03024	JUAREZ RIVERA MIGUEL ANGEL	TLSSA017593	\$ 3,309.71	30/09/2016	1
M02035	JUAREZ SALDANA MA. ELODIA HERMELINDA	TLSSA017610	\$ 1,576.20	30/09/2016	1
M01008	LARA CORTES ROSALBA	TLSSA001142	\$ 1,650.80	30/09/2016	1
M01004	LARA CID YOLANDA CECILIA	TLSSA001376	\$ 2,152.20	30/09/2016	9
M01006	LANGLE HERNANDEZ ALICIA	TLSSA017983	\$ 1,928.80	30/09/2016	1
M02001	LARA HERNANDEZ NAELA	TLSSA017581	\$ 1,960.50	30/09/2016	1
M03005	LARA MATA FERMIN	TLSSA001376	\$ 1,007.00	30/09/2016	1
M01004	LARA MENDOZA JULIO CESAR	TLSSA001376	\$ 2,302.20	30/09/2016	1
M01004	LANGARICA MONTERRUBIO OSCAR ARTURO	TLSSA001376	\$ 600.00	30/09/2016	9
M01007	LANDA ROMAN DINA MARIBEL	TLSSA017610	\$ 2,021.80	30/09/2016	1
M03020	LARA SANCHEZ LIDIA	TLSSA001142	\$ 300.00	30/09/2016	1
M02036	LARA SANCHEZ LAURA	TLSSA001376	\$ 779.70	30/09/2016	1
M03019	LARA SANCHEZ MARTHA ANGELICA	TLSSA017831	\$ 2,293.28	30/09/2016	1
M03021	LAZARO SERVIN SIXTO HUGO	TLSSA017552	\$ 1,392.00	30/09/2016	9
M01008	LARA TORRES ALEJANDRO	TLSSA001376	\$ 2,138.70	30/09/2016	1
M02105	LANZAGORTA TZOMPANTZI SILVIA	TLSSA017831	\$ 1,730.20	30/09/2016	1
M03019	LEZAMA BARRANCO MA TERESA	TLSSA001142	\$ 600.00	30/09/2016	1
CF40002	LEAL CRUZ VICTOR JOSE	TLSSA001142	\$ 375.00	30/09/2016	1
M03021	LEMUS FLORES JOSE GERMAN	TLSSA001183	\$ 525.00	30/09/2016	1
M02082	LEYVA ITURBIDE MARIA LUZ	TLSSA017831	\$ 1,526.80	30/09/2016	1
M01004	LEYVA MORA JOSE ENRIQUE PABLO	TLSSA000232	\$ 525.00	30/09/2016	1
M02081	LEDEZMA MENESES EVA	TLSSA000751	\$ 1,633.00	30/09/2016	1
M02095	LEDESMA MORALES MARIA JUDITH MARISELA	TLSSA001480	\$ 1,234.13	30/09/2016	1
M02003	LEON RAMOS MARIA DE LOS ANGELES ANABELL	TLSSA000186	\$ 947.63	30/09/2016	1
M01008	LEZAMA ROJAS FRANCISCO	TLSSA017995	\$ 2,138.70	30/09/2016	1
M01009	LEYVA REYES GUMESINDO	TLSSA000104	\$ 675.00	30/09/2016	1
CF41061	LEON VALENCIA JOSE RAFAEL	TLSSA001142	\$ 600.00	30/09/2016	1
CF41040	LIMA BERNAL ADAN BALTAZAR	TLSSA001376	\$ 375.00	30/09/2016	1
M01004	LIMA BAEZ ALFREDO	TLSSA001376	\$ 2,152.20	30/09/2016	1
M01004	LIMA CARRO JULIO CESAR	TLSSA001142	\$ 312.50	30/09/2016	1
M02035	LIRA DAVILA MARTHA	TLSSA001142	\$ 525.00	30/09/2016	1
M03020	LIMON GONZALEZ ANA CLAUDIA	TLSSA000751	\$ 525.00	30/09/2016	9
M01007	LIMON GONZALEZ ERNESTINA ISABEL	TLSSA017610	\$ 1,721.80	30/09/2016	1
M02036	LIRA GONZALEZ SONIA	TLSSA017831	\$ 1,304.70	30/09/2016	1
M03022	LIRA HERNANDEZ EMMANUEL	TLSSA017831	\$ 707.00	30/09/2016	1
M01006	LIMA LOPEZ OSWALDO	TLSSA017610	\$ 1,703.80	30/09/2016	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LIMA MENDIETA FRANCISCA	TLSSA017913	\$ 1,044.80	30/09/2016	1
M01010	LINARES MONDRAGON MARIA LETICIA	TLSSA000186	\$ 1,163.60	30/09/2016	1
M03022	LIMA MORALES ROBERTA ROCIO	TLSSA017610	\$ 838.17	30/09/2016	1
M02035	LIMA MORALES MARIA SILVIA EUGENIA	TLSSA001130	\$ 675.00	30/09/2016	9
M03020	LIMA NIETO JOSE LUIS	TLSSA017913	\$ 525.00	30/09/2016	1
M03020	LIMON ORTEGA JOSE FERNANDO	TLSSA001376	\$ 200.00	30/09/2016	1
M03019	LIRA PEREZ MARIA HILDA EUGENIA	TLSSA017913	\$ 675.00	30/09/2016	1
M03024	LIMA RUIZ GABRIELA	TLSSA017831	\$ 707.00	30/09/2016	1
M03020	LIRA VAZQUEZ EDUARDO	TLSSA017913	\$ 1,094.50	30/09/2016	1
M02107	LIRA VAZQUEZ HECTOR FRANCISCO	TLSSA000343	\$ 1,857.80	30/09/2016	9
M03022	LIMA ZAINOS MARY CARMEN	TLSSA000944	\$ 300.00	30/09/2016	1
M01004	LIMA ZAMBRANO RAMON	TLSSA017831	\$ 525.00	30/09/2016	1
M02006	LOPEZ ALARCON MARIA DE LOS ANGELES	TLSSA001142	\$ 375.00	30/09/2016	1
M03024	LOPEZ ARANZOLA YADIRA GUADALUPE	TLSSA017581	\$ 471.33	30/09/2016	1
M03024	LOPEZ BIXANO MARTIN	TLSSA017983	\$ 300.00	30/09/2016	1
M01004	LOZANO CALTENCO JOSE DAVID	TLSSA001376	\$ 375.00	30/09/2016	1
M03023	LOPEZ CABRERA EDUARDO SAUL	TLSSA001142	\$ 375.00	30/09/2016	1
CF40004	LOPEZ CHAVEZ MARTHA	TLSSA001480	\$ 300.00	30/09/2016	1
CF21135	LOPEZ CARMONA ROBERTO	TLSSA017983	\$ 375.00	30/09/2016	1
M02105	LOPEZ CARRILLO SILVIA	TLSSA000944	\$ 525.00	30/09/2016	1
M03019	LOPEZ ESPINO MARIA LUCILA CRISTINA	TLSSA000751	\$ 1,399.50	30/09/2016	1
M02035	LOPEZ ESCOBEDO LUCINA	TLSSA017593	\$ 1,576.20	30/09/2016	9
M02081	LOPEZ FERNANDEZ MARINA DIONISIA	TLSSA001656	\$ 600.00	30/09/2016	1
M02105	LOPEZ FLORES MARIA TOMASA	TLSSA017913	\$ 525.00	30/09/2016	1
M01007	LOPEZ GONZALEZ JORGE LUIS	TLSSA017581	\$ 1,646.80	30/09/2016	1
M02031	LOPEZ GHENNO MICAELA AIDA	TLSSA017995	\$ 675.00	30/09/2016	1
M02031	LOPEZ GHENNO SALOME NOHEMI	TLSSA001142	\$ 675.00	30/09/2016	1
M02105	LOPEZ GARCIA SOFIA	TLSSA017581	\$ 1,880.20	30/09/2016	1
M01006	LOPEZ HERNANDEZ HIGINIO	TLSSA000944	\$ 375.00	30/09/2016	1
M01006	LOPEZ HERNANDEZ JAVIER ANSELMO	TLSSA017913	\$ 375.00	30/09/2016	1
M01008	LOPEZ HERNANDEZ MARIA RAFAELA	TLSSA017581	\$ 600.00	30/09/2016	1
M02095	LOPEZ LOZANO MERCEDES CLAUDIA	TLSSA017540	\$ 804.57	30/09/2016	1
M01004	LOPEZ LOPEZ RAUL	TLSSA001142	\$ 2,152.20	30/09/2016	1
M01004	LOZADA MORALES ARTURO	TLSSA000944	\$ 375.00	30/09/2016	1
M03022	LOPEZ MORALES JOSE BENIGNO RUPERTO	TLSSA017831	\$ 1,389.50	30/09/2016	1
M03011	LOPEZ MEDINA BLAS	TLSSA000174	\$ 300.00	30/09/2016	1
M01010	LOPEZ MORALES IRENE MAGDALENA AGNELA	TLSSA001142	\$ 2,365.80	30/09/2016	1
M03025	LOYOLA MINOR JESUS FERNANDO	TLSSA000944	\$ 300.00	30/09/2016	9
M03023	LOZANO MUNOZ LILIANA	TLSSA017995	\$ 999.67	30/09/2016	1
M01006	LOPEZ MENDOZA VICTOR JESUS	TLSSA017913	\$ 1,778.80	30/09/2016	1
M03012	LOPEZ NIETO MA BERTHA	TLSSA017593	\$ 2,545.68	30/09/2016	1
M03005	LOPEZ ORTEGA CAMERINO	TLSSA017913	\$ 1,946.48	30/09/2016	1
M01004	LOPEZ RODRIGUEZ JUAN CARLOS	TLSSA017925	\$ 375.00	30/09/2016	1
M02035	LOPEZ ROJAS MARIA LEONOR	TLSSA001376	\$ 1,576.20	30/09/2016	1
M02036	LOZANO RODRIGUEZ NORMA	TLSSA017610	\$ 600.00	30/09/2016	1
M02095	LOZANO RODRIGUEZ MARIA RAFAELA	TLSSA000944	\$ 1,342.90	30/09/2016	1
M02035	LOPEZ RIVERA. ROSA MARIA	TLSSA001142	\$ 525.00	30/09/2016	1
M01007	LOZANO SANCHEZ BLANCA ESTELA	TLSSA000751	\$ 375.00	30/09/2016	1
M02005	LOZANO SOSA MARIA SECILIA	TLSSA001142	\$ 1,232.00	30/09/2016	1
M03021	LOPEZ SANCHEZ TANIA ENEDINA	TLSSA001130	\$ 712.00	30/09/2016	1
M02107	LOPEZ TECOMALMAN MARIA TERESA	TLSSA017831	\$ 1,478.47	30/09/2016	1
M03024	LOZANO VAZQUEZ MARIA DE LOURDES	TLSSA017540	\$ 471.33	30/09/2016	1
M02035	LOPEZ VAZQUEZ REYNA	TLSSA017540	\$ 1,576.20	30/09/2016	1
CF34263	LOPEZ ZUNIGA BARBARITA	TLSSA017995	\$ 525.00	30/09/2016	1
M02035	LUNA CABRERA MARIA DE LOS ANGELES	TLSSA017610	\$ 525.00	30/09/2016	1
M01004	LUNA DENICIA DANIEL ELI	TLSSA017610	\$ 600.00	30/09/2016	1
M01010	LUMBRERAS GUZMAN MARIVEL	TLSSA001183	\$ 525.00	30/09/2016	1
CF41062	LUNA LEON RODOLFO AURELIO	TLSSA001480	\$ 525.00	30/09/2016	1
M03019	LUNA LOZADA REGINA ARACELI	TLSSA001376	\$ 1,094.50	30/09/2016	1
M02035	LUNA MENDOZA MARIA CONCEPCION ALTAGRACIA	TLSSA017995	\$ 1,576.20	30/09/2016	1
M03022	MACIAS AGUIRRE OLIVIA CATALINA	TLSSA001142	\$ 600.00	30/09/2016	1
M02035	MALDONADO BAUTISTA MARIA DE LOS ANGELES	TLSSA017995	\$ 2,076.84	30/09/2016	1
M02035	MARTINEZ BECERRIL MARGARITA	TLSSA001142	\$ 1,275.80	30/09/2016	1
M02112	MATLALCUATZI CRUZ MARIA ANA	TLSSA017610	\$ 3,091.10	30/09/2016	9
M02105	MARTINEZ CABALLERO MARIA DE LOS ANGELES	TLSSA017610	\$ 2,785.77	30/09/2016	1
M03020	MARTINEZ CEDILLO GUADALUPE	TLSSA001183	\$ 1,394.50	30/09/2016	1
M03023	MALDONADO CARVAJAL HUGO JORGE	TLSSA017995	\$ 1,074.67	30/09/2016	1
M02038	MARTINEZ CHAVEZ LUIS JOSE	TLSSA000944	\$ 1,417.90	30/09/2016	1
M01009	MARTINEZ CABALLERO MERCEDES	TLSSA017983	\$ 2,263.10	30/09/2016	1
M01004	MACUIL CIELO JOSE SILVIANO	TLSSA017983	\$ 600.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	MANCERA CAMPOS VALENTE JOEL	TLSSA001142	\$ 2,365.80	30/09/2016	9
M03022	MANZANO DIAZ MARIA ADRIANA	TLSSA001376	\$ 1,763.68	30/09/2016	1
M02047	MARTINEZ ESCALANTE ESTELA	TLSSA017610	\$ 600.00	30/09/2016	1
M02031	MARTINEZ ESCALANTE MARIA GLORIA	TLSSA017913	\$ 675.00	30/09/2016	1
M02035	MARTINEZ ESCALANTE MARTINA	TLSSA017581	\$ 1,576.20	30/09/2016	1
M03005	MARTINEZ ELIZALDE MARIA TERESA	TLSSA017983	\$ 1,082.00	30/09/2016	1
M02082	MARTINEZ ESTEVES VIRGINIA	TLSSA017564	\$ 1,526.80	30/09/2016	1
M01011	MARTINEZ GUERRA JOSE ANTONIO VALENTIN	TLSSA000944	\$ 2,614.80	30/09/2016	1
CF41038	MARTINEZ GOMEZ MARIA CONCEPCION	TLSSA017831	\$ 600.00	30/09/2016	1
M03006	MARTINEZ GARCIA CARLOS	TLSSA000232	\$ 525.00	30/09/2016	1
M03022	MARTINEZ GARCIA ERIKA	TLSSA017581	\$ 1,014.50	30/09/2016	1
M02110	MARTINEZ GARCIA EMMA	TLSSA001142	\$ 1,663.40	30/09/2016	1
M03024	MARINELARENA GONZALEZ NANCY	TLSSA001142	\$ 300.00	30/09/2016	1
M03005	MANOATL GUEVARA TZUGI	TLSSA000186	\$ 1,007.00	30/09/2016	1
M02035	MANOATL HERNANDEZ ANA MARIA	TLSSA017540	\$ 900.40	30/09/2016	1
M02035	MARTINEZ HERNANDEZ MARIA ELOISA	TLSSA017610	\$ 675.00	30/09/2016	1
M03024	MARTINEZ HERNANDEZ JUAN CARLOS	TLSSA001376	\$ 300.00	30/09/2016	1
M03024	MARTINEZ HERNANDEZ JORGE	TLSSA001376	\$ 707.00	30/09/2016	1
M03025	MARTINEZ HERNANDEZ MARLEN	TLSSA017995	\$ 300.00	30/09/2016	1
M02105	MARTINEZ HERNANDEZ VERONICA	TLSSA000186	\$ 525.00	30/09/2016	1
M02031	MALDONADO ILHUICATZI CATALINA JUANA	TLSSA017913	\$ 675.00	30/09/2016	1
M01004	MARTINEZ JUAREZ GUADALUPE	TLSSA017610	\$ 2,302.20	30/09/2016	1
M03020	MATLALCUATZI LEON MARIA GUADALUPE	TLSSA017581	\$ 600.00	30/09/2016	9
M02035	MALDONADO LIMA MARTHA	TLSSA001142	\$ 1,426.20	30/09/2016	1
M02082	MARIN MORENO ANITA	TLSSA001142	\$ 1,526.80	30/09/2016	1
M02048	MARTINEZ MARTINEZ AIDA	TLSSA000186	\$ 1,071.33	30/09/2016	1
M01006	MARTINEZ MORENO ALMA DELIA	TLSSA001183	\$ 1,928.80	30/09/2016	1
CF40003	MARTINEZ MONTES BEATRIZ	TLSSA000635	\$ 375.00	30/09/2016	9
M02036	MANOATL MEZA CONSTANTINA	TLSSA001183	\$ 675.00	30/09/2016	1
M03005	MARTINEZ MORALES JOSE LUIS	TLSSA000944	\$ 1,382.00	30/09/2016	1
M02107	MARTINEZ MANILA MA. ESTELA	TLSSA001376	\$ 1,857.80	30/09/2016	1
M02105	MARTINEZ MARTINEZ JOSE PABLO RODOLFO	TLSSA017983	\$ 1,880.20	30/09/2016	1
M03019	MACIAS MACIAS MA. DEL ROSARIO	TLSSA000635	\$ 1,399.50	30/09/2016	1
M02082	MARIN MORENO VITA	TLSSA001376	\$ 1,526.80	30/09/2016	1
M03019	MARTINEZ NAVA ALFREDO	TLSSA017913	\$ 1,249.50	30/09/2016	1
M03020	MARTINEZ NAVA BEATRIZ	TLSSA001142	\$ 300.00	30/09/2016	1
M02035	MARIN ORTIZ JUANITA	TLSSA001130	\$ 525.00	30/09/2016	9
M03022	MARTINEZ PEREZ EDGAR	TLSSA000186	\$ 1,014.50	30/09/2016	9
CF41075	MARTINEZ POLVO JAVIER	TLSSA017983	\$ 600.00	30/09/2016	1
M02105	MARTINEZ PEREZ KARLA MAGALY	TLSSA001376	\$ 300.00	30/09/2016	1
M02047	MARTINEZ QUIROZ MARIA DE LA LUZ	TLSSA017913	\$ 1,385.00	30/09/2016	1
M03023	MARTINEZ ROJAS JULIAN DANIEL	TLSSA001142	\$ 1,087.00	30/09/2016	1
M02035	MARTINEZ REYES MINERVA	TLSSA017831	\$ 675.00	30/09/2016	1
M02035	MARQUEZ RIVERA ALICIA	TLSSA001376	\$ 1,576.20	30/09/2016	1
M02036	MANRIQUE SANCHEZ MARIA CRISTINA ARACELI	TLSSA017831	\$ 1,304.70	30/09/2016	1
M02045	MARTINEZ SERRANO GABRIELA	TLSSA001142	\$ 1,235.00	30/09/2016	1
CF34261	MARTINEZ SANCHEZ LUZ MARIA	TLSSA017552	\$ 50.00	30/09/2016	1
M02105	MARTINEZ SANCHEZ MICAELA	TLSSA017593	\$ 1,403.47	30/09/2016	1
M02036	MARTINEZ SANCHEZ NATALIA	TLSSA000722	\$ 375.00	30/09/2016	1
M01009	MANZANILLO TOVAR JOSE ANGEL	TLSSA000186	\$ 2,188.10	30/09/2016	1
M02105	MARQUEZ TEHOZOL MA. ROSA YSELA	TLSSA017831	\$ 1,200.80	30/09/2016	1
M03024	MARQUECHO TORRES SAMUEL	TLSSA017610	\$ 300.00	30/09/2016	1
M01010	MAYTA VELARDE VICTOR LUIS	TLSSA001376	\$ 600.00	30/09/2016	1
M02105	MARTINEZ VARGAS YANIRA	TLSSA001480	\$ 1,730.20	30/09/2016	9
M02105	MACHUCA ZAMORANO MARIA JOSEFINA	TLSSA000944	\$ 1,328.47	30/09/2016	1
M02047	MARTINEZ ZEMPOALTECA SELENE	TLSSA017610	\$ 1,988.68	30/09/2016	1
M02036	MEZA AYOMETZI ROSA NATIVIDAD	TLSSA017593	\$ 600.00	30/09/2016	1
M02001	MENDEZ BAUTISTA EDGAR	TLSSA017581	\$ 1,810.50	30/09/2016	1
M02105	MERLO BAEZ JORGE ANTONIO	TLSSA017831	\$ 1,103.47	30/09/2016	1
M01010	MEDINA CANTERO ELPIDIO	TLSSA001142	\$ 1,238.60	30/09/2016	1
M03021	MENESES CARRO ELERI	TLSSA001142	\$ 1,242.00	30/09/2016	1
M02057	MENDIETA CUAHUTLE JUANA	TLSSA017995	\$ 2,621.99	30/09/2016	1
M02035	MENDOZA CERVANTES MA. MARCELINA	TLSSA000944	\$ 1,576.20	30/09/2016	1
M02107	MENDOZA CUAPIO MARIA TERESA	TLSSA001376	\$ 675.00	30/09/2016	1
M03021	MEZA DORANTES LORENA	TLSSA001125	\$ 300.00	30/09/2016	1
M02107	MENDOZA FUENTES JULIANA	TLSSA001376	\$ 525.00	30/09/2016	1
M02035	MEZA GUTIERREZ MARIA FLORINA	TLSSA017983	\$ 675.00	30/09/2016	1
M02001	MENDEZ GARCIA FRANCISCO	TLSSA000944	\$ 525.00	30/09/2016	1
M01014	MENESES GONZALEZ IGNACIO	TLSSA001376	\$ 2,076.10	30/09/2016	1
M01008	MENESES GONZALEZ JOSE LUIS	TLSSA017610	\$ 675.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MEJORADA GOMEZ LIDIA AURORA	TLSSA001142	\$ 766.50	30/09/2016	1
M03022	MEJIA GONZALEZ MA MARGARITA	TLSSA001125	\$ 1,089.50	30/09/2016	1
CF41055	MEDINA GONZALEZ NORMA LILIA	TLSSA000466	\$ 375.00	30/09/2016	1
M02035	MEXICANO GASCA PASCUALA	TLSSA017831	\$ 1,576.20	30/09/2016	1
M03023	MENESES GUTIERREZ MARIA YAZMIN	TLSSA017593	\$ 1,087.00	30/09/2016	1
M01004	MENESES HIDALGO ISMAEL	TLSSA001142	\$ 1,684.80	30/09/2016	1
CF41062	MENESES HERNANDEZ MARGARITA	TLSSA017593	\$ 675.00	30/09/2016	1
CF34263	MENDEZ HERNANDEZ PABLO	TLSSA000944	\$ 300.00	30/09/2016	1
M02036	MENDEZ ISLAS ROXANA ALEJANDRA	TLSSA000722	\$ 2,572.12	30/09/2016	1
M02105	MENESES JIMENEZ MARIA ISABEL	TLSSA001480	\$ 1,730.20	30/09/2016	1
M02105	MENDOZA JIMENEZ PATRICIA ALICIA	TLSSA017831	\$ 1,730.20	30/09/2016	1
M02031	MENESES LOPEZ COLUMBA	TLSSA001376	\$ 675.00	30/09/2016	1
M02095	MENESES MERCHANT JOSE ALEJANDRO	TLSSA001142	\$ 1,513.70	30/09/2016	1
M02049	MENDOZA MAGALLON ABEL	TLSSA017831	\$ 1,339.80	30/09/2016	1
M02035	MENESES MUNIVE DAMIANA	TLSSA017983	\$ 1,576.20	30/09/2016	1
M02082	MEJIA MORALES MARIA ESTELA	TLSSA001376	\$ 1,526.80	30/09/2016	9
M02082	MENDOZA MORALES GRACIELA	TLSSA000232	\$ 1,526.80	30/09/2016	1
M03019	MENESES MORALES JUANA	TLSSA001376	\$ 1,094.50	30/09/2016	1
M02035	MENDOZA MORA LORENZA	TLSSA001142	\$ 1,576.20	30/09/2016	1
M01006	MELENDEZ MELENDEZ MIGUEL	TLSSA001142	\$ 525.00	30/09/2016	1
M02035	MENESES MENESES MARISOL	TLSSA000722	\$ 1,426.20	30/09/2016	1
M01006	MENDIZABAL MORALES JOSE SALVADOR	TLSSA017610	\$ 1,928.80	30/09/2016	1
M03019	MENDEZ NOHPAL ROSALINA	TLSSA017995	\$ 1,249.50	30/09/2016	1
M03022	MEJIA ORTIZ ANTONINO JUAN	TLSSA017593	\$ 1,389.50	30/09/2016	1
M02105	MEXICANO ORTEGA JUANA	TLSSA001142	\$ 1,580.20	30/09/2016	1
M02105	MENDEZ PEREZ MARIA EUGENIA	TLSSA017581	\$ 1,730.20	30/09/2016	1
M03022	MELENDEZ PARADA GRISELDA	TLSSA017610	\$ 712.00	30/09/2016	1
M01004	MENDEZ Y PORTILLO MIGUEL ANGEL	TLSSA000186	\$ 525.00	30/09/2016	1
M03020	MENDEZ PEREZ VERONICA SERENA	TLSSA017831	\$ 675.00	30/09/2016	1
M02048	MENDIOLA PEREZ YUNERY	TLSSA000232	\$ 996.33	30/09/2016	1
M03002	MENA RODRIGUEZ EBERTH	TLSSA017831	\$ 675.00	30/09/2016	1
CF41013	MENDEZ RIVAS FERNANDO	TLSSA017995	\$ 675.00	30/09/2016	1
M02036	MENDOZA RODRIGUEZ GABRIELA	TLSSA017593	\$ 300.00	30/09/2016	1
M01010	MEDINA RODRIGUEZ JOSE LUIS	TLSSA001142	\$ 2,365.80	30/09/2016	1
M01011	MENESES ROJAS MARCO ANTONIO	TLSSA000186	\$ 675.00	30/09/2016	1
M02077	MEJIA RODRIGUEZ MIGUEL ANGEL	TLSSA017831	\$ 1,960.00	30/09/2016	1
CF41018	MENDOZA RODRIGUEZ NORMA IRENE	TLSSA001376	\$ 300.00	30/09/2016	1
M02048	MENDOZA REYES ROSA MARIA	TLSSA017610	\$ 1,232.00	30/09/2016	1
M03024	MENDIETA RODRIGUEZ RUBEN	TLSSA017913	\$ 707.00	30/09/2016	1
M02035	MELENDEZ RUGERIO MARIA SOFIA	TLSSA017831	\$ 1,200.80	30/09/2016	1
M03006	MELENDEZ SANDOVAL CANDIDO	TLSSA001142	\$ 1,071.33	30/09/2016	1
M03019	MENA SANTACRUZ CLAUDIA	TLSSA017581	\$ 300.00	30/09/2016	1
M03019	MENESES TEXIS CAMELIA	TLSSA017581	\$ 1,399.50	30/09/2016	1
M03024	MENESES TLACOCUENTLA JUAN MANUEL	TLSSA001142	\$ 1,398.15	30/09/2016	1
M03022	MENESES TEXIS MARISOL	TLSSA000751	\$ 714.50	30/09/2016	1
M02036	MENDEZ TIZAPANTZI MATILDE	TLSSA000174	\$ 779.70	30/09/2016	1
M03023	MENDOZA URBINA ALMA ANGELICA	TLSSA000944	\$ 2,409.90	30/09/2016	1
CF41024	MERINO VALADEZ LUCIA	TLSSA001142	\$ 675.00	30/09/2016	9
M02082	MEZA ZEMPOALTECATL MARIA CARITINA	TLSSA017995	\$ 958.93	30/09/2016	9
M02107	MENDIETA ZAMORA MERCEDES	TLSSA017831	\$ 1,857.80	30/09/2016	1
M02085	MITRE CAMACHO JUAN RUBEN	TLSSA001142	\$ 1,800.68	30/09/2016	1
M02107	MIMIENTZI GALICIA GUADALUPE	TLSSA001125	\$ 1,563.53	30/09/2016	1
M02107	MINOR GONZALEZ MARIA LUISA	TLSSA001142	\$ 969.27	30/09/2016	1
M03020	MINOR ROJAS FRANCISCO RAFAEL	TLSSA001376	\$ 1,244.50	30/09/2016	1
M03023	MINOR SANCHEZ ALFONSO	TLSSA001376	\$ 300.00	30/09/2016	1
M01004	MORAN ALVAREZ MARIA DEL CARMEN	TLSSA017913	\$ 525.00	30/09/2016	1
M02035	MORENO ALVA FRANCISCA OFELIA	TLSSA001142	\$ 1,576.20	30/09/2016	1
M03025	MORELOS ARELLANO HECTOR RICARDO	TLSSA001376	\$ 300.00	30/09/2016	9
M02105	MOLINA AGUILAR IRAM	TLSSA017983	\$ 1,580.20	30/09/2016	1
M01007	MORAN ALVAREZ JULITA	TLSSA000751	\$ 1,572.87	30/09/2016	1
M02035	MORALES AGUINAGA TERESA	TLSSA001376	\$ 300.00	30/09/2016	1
M02036	MONTALVO AGUILAR YANETH MARLENE	TLSSA017552	\$ 1,304.70	30/09/2016	1
M02109	MONTES BLANCAS ARIANA	TLSSA001142	\$ 803.47	30/09/2016	1
M01004	MORENO BOTELLO ELSA	TLSSA017913	\$ 525.00	30/09/2016	1
M03021	MORENO BRIONES GUILLERMO	TLSSA001376	\$ 300.00	30/09/2016	1
M03020	MONTES BLANCAS MYRIAM	TLSSA001376	\$ 375.00	30/09/2016	1
M01004	MONTIEL CORDERO FERNANDO MANUEL	TLSSA001142	\$ 525.00	30/09/2016	9
M02105	MORALES CORONA MARIA DE JESUS	TLSSA001480	\$ 1,805.20	30/09/2016	1
M02105	MORALES CISNEROS PATRICIA	TLSSA017610	\$ 525.00	30/09/2016	9
M01004	MORALES CAZARES RAFAEL HECTOR	TLSSA017610	\$ 2,152.20	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MORALES CORONA ROSA MARIA	TLSSA017995	\$ 1,426.20	30/09/2016	1
M02003	MORENO CARREON SUSANA	TLSSA001142	\$ 1,492.90	30/09/2016	9
M02105	MORALES CASTRO SARA	TLSSA001376	\$ 1,730.20	30/09/2016	1
M02036	MORENO DOMINGUEZ CECILIA	TLSSA017610	\$ 1,079.70	30/09/2016	1
M02031	MORENO DOMINGUEZ MICAELA	TLSSA001376	\$ 1,488.53	30/09/2016	1
M03005	MORALES DELGADO VICTOR	TLSSA017983	\$ 1,146.33	30/09/2016	1
M02036	MORALES ELIZONDO OLGA LIDIA	TLSSA017913	\$ 375.00	30/09/2016	1
M03005	MORA FIERRO CRUZ CARIME	TLSSA017610	\$ 1,307.00	30/09/2016	1
M03005	MORA FIERRO EVERARDO	TLSSA017610	\$ 1,007.00	30/09/2016	1
M01004	MONTIEL GONZALEZ JOSE ARTURO	TLSSA017593	\$ 337.50	30/09/2016	1
M01006	MORALES GUTIERREZ ENEHIDA	TLSSA017995	\$ 1,928.80	30/09/2016	1
M02036	MONTERO GUTIERREZ MATILDE	TLSSA001142	\$ 934.90	30/09/2016	1
M02105	MORALES GARCIA MA. OCOTLAN	TLSSA001142	\$ 1,805.20	30/09/2016	1
M02034	MOYOTL GOMEZ OLGA	TLSSA017552	\$ 1,669.50	30/09/2016	1
M02035	MORENO GONZALEZ PAULA DOMITILA	TLSSA001376	\$ 2,864.48	30/09/2016	1
M02105	MONTIEL GUZMAN SANDRA PATRICIA	TLSSA000186	\$ 1,730.20	30/09/2016	1
M02035	MOLINA HERNANDEZ CATALINA	TLSSA017593	\$ 600.00	30/09/2016	1
M03024	MONTIEL HUERTA GRISELDA	TLSSA017581	\$ 707.00	30/09/2016	1
M01004	MORENO HERNANDEZ JORGE ANTONIO	TLSSA001142	\$ 600.00	30/09/2016	1
M03021	MONTALVO HERNANDEZ MA. MAGDALENA	TLSSA017995	\$ 675.00	30/09/2016	1
M01006	MOLINA HERRERA MONICA ROSAURA	TLSSA001480	\$ 1,928.80	30/09/2016	1
M03019	MONTIEL HERRERA MARIA MONSERRAT	TLSSA001142	\$ 1,249.50	30/09/2016	1
M01004	MONTIEL HUERTA ROSA ELVIRA	TLSSA000751	\$ 2,302.20	30/09/2016	1
M02105	MORENO HERNANDEZ VIRGINIA	TLSSA017610	\$ 1,805.20	30/09/2016	1
M03021	MOYA LIBREROS ARIADNA	TLSSA017831	\$ 1,014.50	30/09/2016	1
M02072	MORENO LOPEZ MA. DEL CARMEN	TLSSA017581	\$ 1,426.20	30/09/2016	1
M02035	MORALES MORENO MARIA ALEJANDRINA ISABEL	TLSSA017610	\$ 675.00	30/09/2016	1
M02077	MONTALVO MELO MA CRISTINA GUEDELIA	TLSSA017610	\$ 1,519.17	30/09/2016	1
M02077	MONTALVO MELO MA CRISTINA GUEDELIA	TLSSA001142	\$ 112.50	30/09/2016	1
M02035	MORALES MARTINEZ MARIA ESTHER	TLSSA001142	\$ 1,576.20	30/09/2016	1
M02105	MORALES MONTIEL MARIA JULIETA	TLSSA001142	\$ 1,730.20	30/09/2016	1
M01006	MONTIEL MONDRAGON LUCIO	TLSSA017564	\$ 5,048.92	30/09/2016	1
M02035	MOLINA MEJIA MARIA DEL PILAR	TLSSA001376	\$ 1,576.20	30/09/2016	1
M01006	MORALES MINOR PASTOR	TLSSA000944	\$ 300.00	30/09/2016	1
M02105	MORALES MELENDEZ ROCIO	TLSSA000944	\$ 525.00	30/09/2016	1
M02107	MONTALVO MUNOZ ROBERTA	TLSSA001142	\$ 3,497.70	30/09/2016	1
M01006	MORALES MERINO MARIA TOMASA GLORIA	TLSSA017552	\$ 2,003.80	30/09/2016	1
M02105	MONTES NAVA EVA LUCIA	TLSSA017610	\$ 3,222.62	30/09/2016	1
M01010	MONTIEL Y OLAVARRIA RENE	TLSSA001376	\$ 675.00	30/09/2016	1
M02036	MOLINA PEREZ AURELIA	TLSSA001183	\$ 675.00	30/09/2016	1
CF41056	MORA PORTILLO JOSE CRUZ ALEJANDRO	TLSSA001142	\$ 600.00	30/09/2016	1
M03023	MORENO PENA ELIAMAD ERIKA	TLSSA001376	\$ 1,087.00	30/09/2016	1
M03024	MOLINA PACHECO FRANCISCO	TLSSA017995	\$ 1,007.00	30/09/2016	9
M02105	MONTIEL PONCE CAROLINA	TLSSA001125	\$ 1,730.20	30/09/2016	1
CF41058	MORENO PENA NORMA LIDIA	TLSSA017610	\$ 2,039.31	30/09/2016	1
M01009	MORALES DEL RAZO GUMARO JAVIER	TLSSA017913	\$ 2,263.10	30/09/2016	1
M03022	MORALES RODRIGUEZ MA NATALIA	TLSSA017593	\$ 1,076.33	30/09/2016	9
M02082	MORALES ROSAS RUTH ELEAZAR	TLSSA017610	\$ 1,526.80	30/09/2016	1
M03019	MORALES ROCHA ROSENDO	TLSSA000261	\$ 1,271.50	30/09/2016	1
M02023	MONOLA SALTO ABEL	TLSSA001480	\$ 1,526.50	30/09/2016	1
M02085	MOEDANO SANTIAGO ERENDIRA	TLSSA001376	\$ 1,546.90	30/09/2016	1
CF34261	MONTIEL SOSA FLORIBERTO	TLSSA001142	\$ 300.00	30/09/2016	9
M01004	MONTIEL SOSA WENCESLAO	TLSSA017913	\$ 1,067.40	30/09/2016	1
M02036	MORALES TORIBIO ADELAIDA	TLSSA017925	\$ 1,304.70	30/09/2016	1
M01004	MORALES TORRES ALEJANDRO ROBERTO	TLSSA000186	\$ 2,302.20	30/09/2016	9
CF53083	MONTIEL TELLEZ JOSE HUGO	TLSSA017610	\$ 300.00	30/09/2016	1
M02105	MORALES TOLEDO LUCRECIA	TLSSA017610	\$ 1,805.20	30/09/2016	1
M02105	MORALES TLALE MA. DELFINA	TLSSA000944	\$ 1,730.20	30/09/2016	1
M02040	MORA VARGAS ANTONIA	TLSSA001376	\$ 1,539.00	30/09/2016	1
M03019	MORALES VELAZQUEZ MARIA IRENE	TLSSA000751	\$ 675.00	30/09/2016	1
M02110	MORALES VARGAS MARIA VERONICA	TLSSA001376	\$ 1,663.40	30/09/2016	1
M03024	MORALES XOCHITEMOC BERA	TLSSA001340	\$ 768.00	30/09/2016	1
M02035	MORALES XOLOCOTZI MAGDALENA	TLSSA001142	\$ 600.00	30/09/2016	1
M02105	MONTER ZEMPALTECA MA. CONCEPCION	TLSSA017831	\$ 600.00	30/09/2016	1
M02105	MUNOZ AHUATZI MARIA GUADALUPE	TLSSA001376	\$ 525.00	30/09/2016	1
M02105	MUNOZ BONILLA IRMA	TLSSA001480	\$ 675.00	30/09/2016	1
M01011	MUNOZ BERRUECOS RAMON	TLSSA017983	\$ 600.00	30/09/2016	1
M02036	MUNOZ CORTES CIRIA	TLSSA001142	\$ 1,454.70	30/09/2016	1
M02107	MUNOZ CORNEJO NORMA ELISA	TLSSA017913	\$ 1,413.53	30/09/2016	9
M02035	MUNOZ FLORES CECILIA INES	TLSSA001376	\$ 675.00	30/09/2016	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MUNOZ GHENNO JOSE ADAN	TLSSA017913	\$ 1,007.00	30/09/2016	1
M03019	MUNOZ GALVAN GUADALUPE	TLSSA001142	\$ 1,158.00	30/09/2016	9
M02110	MUNOZ LUIS CLAUDIA	TLSSA001376	\$ 1,133.93	30/09/2016	1
M02001	MUNOZ MUNOZ MARGARITA	TLSSA001376	\$ 675.00	30/09/2016	1
M02036	MUNOZ MUNOZ PATRICIA	TLSSA001376	\$ 1,304.70	30/09/2016	1
M03020	MUNOZ MONTIEL TANIA AIMEE	TLSSA017995	\$ 1,019.50	30/09/2016	9
M02036	MUNOZ NAJERA MARIA HILARIA	TLSSA017581	\$ 1,454.70	30/09/2016	1
M02035	MUNOZ PEREZ MARIA ALEJANDRA YOLANDA	TLSSA017913	\$ 1,576.20	30/09/2016	1
M01004	MUNOZ PACHECO ALFONSO CARLOS	TLSSA001376	\$ 2,302.20	30/09/2016	1
M02001	MUNOZ ROJAS IRMA	TLSSA017913	\$ 1,885.50	30/09/2016	1
M02035	MUNOZ TELLEZ MARIA DEL CARMEN TAYDE	TLSSA017913	\$ 1,275.80	30/09/2016	1
M03019	MUNGUIA TORRES RUBEN	TLSSA017610	\$ 2,454.90	30/09/2016	1
M02003	MUNGUIA ZAVALA LAURA	TLSSA001142	\$ 1,070.27	30/09/2016	1
M02031	NAVA ALVAREZ MA. LUISA	TLSSA000635	\$ 2,095.70	30/09/2016	1
CF41057	NARVAEZ BAZAN JOSE AGUSTIN	TLSSA001142	\$ 675.00	30/09/2016	1
M02035	NAVA CAMPOS JUDITH	TLSSA000751	\$ 1,576.20	30/09/2016	1
M01010	NAVA ERNULT OSCAR	TLSSA017581	\$ 600.00	30/09/2016	1
M02105	NAVA FLORES MARCELA	TLSSA000186	\$ 600.00	30/09/2016	1
M03024	NAVA GALLARDO AMBROSIO	TLSSA017581	\$ 1,232.00	30/09/2016	1
M03020	NAVA MARTINEZ JUSTINA IRENE	TLSSA017995	\$ 600.00	30/09/2016	1
CF41030	NAVA MONTES JUAN JOSE	TLSSA017831	\$ 600.00	30/09/2016	1
M01007	NAVA MOZO JESSICA ROXANA	TLSSA017831	\$ 1,646.80	30/09/2016	1
M01009	NAVA MONTERO MA. ALEJANDRA	TLSSA017913	\$ 600.00	30/09/2016	1
M02105	NAVA NAVA ADAN JESUS	TLSSA000186	\$ 525.00	30/09/2016	1
M02105	NAVA PEREZ OLGA	TLSSA017610	\$ 1,730.20	30/09/2016	1
M03005	NAVA PEREZ PORFIRIO JULIAN	TLSSA000186	\$ 1,382.00	30/09/2016	1
M03022	NAVA RAMIREZ MIGUEL ANGEL	TLSSA000944	\$ 1,014.50	30/09/2016	1
M03019	NAVA ROMERO SERGIO ALBERTO	TLSSA017610	\$ 1,249.50	30/09/2016	1
M01010	NAVA TEOYOTL JOSE PLACIDO	TLSSA017610	\$ 525.00	30/09/2016	1
M01006	NAVA ZAMORA ADRIAN	TLSSA001376	\$ 525.00	30/09/2016	9
M01004	NEGRETE ABASCAL HONORIO JOSE	TLSSA017983	\$ 2,152.20	30/09/2016	1
M01006	NETZAHUAL CUAMATZI BLANCA	TLSSA000751	\$ 1,928.80	30/09/2016	1
M02036	NETZAHUAL CONDE LEONARDA	TLSSA017552	\$ 1,379.70	30/09/2016	1
M02105	NETZAHUALCOYOTL NETZAHUAL ELVIRA	TLSSA017552	\$ 1,805.20	30/09/2016	1
M03011	NIEVES JUAREZ ESTELA	TLSSA001480	\$ 1,071.33	30/09/2016	1
M03005	NIEVES ORTIZ FERNANDO	TLSSA001376	\$ 1,939.01	30/09/2016	1
M02082	NOYA BARRIENTOS MA. DE JESUS EULALIA	TLSSA001060	\$ 525.00	30/09/2016	1
M03019	NOPHAL CRUZ GUILLERMO	TLSSA000944	\$ 766.50	30/09/2016	1
M02036	NOPAL CRUZ MARIBEL	TLSSA017995	\$ 634.90	30/09/2016	1
M03023	NOLASCO ORTIGOZA GILBERTO	TLSSA017925	\$ 1,312.00	30/09/2016	9
M03020	NORIEGA SOSA JOSE ALBERTO RAFAEL	TLSSA017913	\$ 525.00	30/09/2016	1
M03002	NUNEZ MARTINEZ DOLORES FABIOLA	TLSSA001376	\$ 1,960.50	30/09/2016	1
M01004	OCAMPO MARTINEZ AURELIA ROCIO	TLSSA000751	\$ 525.00	30/09/2016	1
M01004	ORDAZ MERINO ARNULFO	TLSSA017913	\$ 525.00	30/09/2016	1
M02105	OVALLES ROJAS MIRIAM IBETH	TLSSA001142	\$ 525.00	30/09/2016	1
M02110	ORTEGA ARELLANO LEONOR	TLSSA017913	\$ 525.00	30/09/2016	1
M02085	ORTEGA CRUZ AGUSTINA	TLSSA017610	\$ 1,396.90	30/09/2016	1
M01004	ORTEGA CASTILLO ROBERTO	TLSSA000751	\$ 675.00	30/09/2016	1
CF40002	ORTEGA GUTIERREZ VERONICA	TLSSA001142	\$ 375.00	30/09/2016	1
M02036	OJEDA HERNANDEZ LUZ	TLSSA001376	\$ 675.00	30/09/2016	1
M03011	ORTEGA HERNANDEZ MARIA LUCIA	TLSSA017610	\$ 1,307.00	30/09/2016	1
M03012	ORTEGA HERNANDEZ SERGIO	TLSSA017995	\$ 375.00	30/09/2016	1
M02105	ORTEGA HERNANDEZ MARIA TERESA	TLSSA017610	\$ 525.00	30/09/2016	1
M02081	ORTEGA MENESES ERMELANDA	TLSSA017983	\$ 675.00	30/09/2016	1
M02036	OTERO MASTRANZO FANNY ELBA	TLSSA017581	\$ 1,079.70	30/09/2016	1
M02035	ORTEGA MENESES GABRIELA ENRIQUETA	TLSSA017610	\$ 975.40	30/09/2016	1
M01004	OLVERA QUIROZ SILVIA EURYDICE	TLSSA017610	\$ 300.00	30/09/2016	1
M01004	ORGEIRA SESIN ANGEL MISAE	TLSSA017540	\$ 375.00	30/09/2016	1
M02035	ORTEGA SALADO MARIA DE LOS ANGELES	TLSSA017610	\$ 1,125.80	30/09/2016	1
M02107	ORTEGA SALGADO VIRGINIA	TLSSA001142	\$ 1,730.20	30/09/2016	1
M02105	ORTEGA TREJO MARIA DE LOS ANGELES	TLSSA001376	\$ 1,730.20	30/09/2016	1
M02105	ORTEGA TORRES JUANA	TLSSA000751	\$ 3,045.12	30/09/2016	9
M02031	OTERO XOLALTENCO SANTA MARTHA	TLSSA017610	\$ 2,095.70	30/09/2016	1
M03023	ORTIZ AGUILAR MARIANO	TLSSA017610	\$ 1,312.00	30/09/2016	1
M03022	OLIVARES BONILLA VIANNEY	TLSSA017995	\$ 714.50	30/09/2016	1
M01004	ORTIZ CASILLAS ALBERTO	TLSSA001142	\$ 600.00	30/09/2016	1
M03019	OLIVARES FLORES ROSALIO	TLSSA017913	\$ 1,399.50	30/09/2016	1
M02003	ORTIZ FLORES VERONICA	TLSSA000186	\$ 1,192.90	30/09/2016	1
M02006	ONTIVEROS MARTINEZ ALFREDO	TLSSA017831	\$ 1,239.27	30/09/2016	1
M01004	ONTIVEROS MARTINEZ GUILLERMO	TLSSA017610	\$ 675.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	OBISPO NAVA CATALINA	TLSSA000722	\$ 1,314.50	30/09/2016	1
M02085	OLIVARES SANCHEZ MA MARGARITA	TLSSA001142	\$ 1,246.90	30/09/2016	1
CF34263	OLIVARES SANCHEZ PABLO	TLSSA001183	\$ 525.00	30/09/2016	1
M03018	ORTIZ XILOTL FAUSTO FELIPE	TLSSA001142	\$ 1,176.33	30/09/2016	1
M01004	OSORIO ANTONIO FEDERICO	TLSSA001142	\$ 300.00	30/09/2016	1
M02012	ORDONEZ CARRERA MARIA ANTONIETA	TLSSA017831	\$ 3,564.07	30/09/2016	1
M01004	OSORNO DELGADO HERBERTO	TLSSA000722	\$ 2,152.20	30/09/2016	1
M02050	OROPEZA GARCIA EDNA ROSA	TLSSA000722	\$ 1,526.50	30/09/2016	1
M01006	ORDONEZ LOPEZ EFRAIN	TLSSA001376	\$ 1,403.80	30/09/2016	9
M02035	ORDONEZ LARA PATRICIA	TLSSA001125	\$ 375.00	30/09/2016	1
M02003	OROZCO MENDOZA EDGAR DANIEL	TLSSA000751	\$ 845.27	30/09/2016	1
M01004	OSORIO PEDRAZA JOSE ARMANDO JESUS	TLSSA001142	\$ 2,152.20	30/09/2016	1
M02105	ONOFRE POLVO ROSA	TLSSA001142	\$ 675.00	30/09/2016	1
M03021	OROPEZA TLAMAXCO JORGE	TLSSA017593	\$ 3,406.34	30/09/2016	9
M02082	OROPEZA ZECUA ISABEL CARMEN	TLSSA017995	\$ 675.00	30/09/2016	1
M02035	PAREDES AHUATZI MARIBEL	TLSSA017593	\$ 525.00	30/09/2016	1
M02003	PATINO BLANCO CARLOS MAGNO	TLSSA001142	\$ 845.27	30/09/2016	1
M02035	PASTRANA BERNAL LITZAJAYA	TLSSA000944	\$ 375.00	30/09/2016	1
M02107	PALAFX DORANTES MA. VALENTINA	TLSSA017552	\$ 2,007.80	30/09/2016	9
M03020	PAREDES FLORES MARIA LUISA	TLSSA017995	\$ 675.00	30/09/2016	1
CF41062	PAZOS GARRIDO ALDO	TLSSA017983	\$ 375.00	30/09/2016	1
M03011	PACHECO GONZALEZ CANDIDO	TLSSA017552	\$ 2,543.02	30/09/2016	1
M03023	PALACIOS GONZALEZ FRANCISCO JAVIER	TLSSA001376	\$ 675.00	30/09/2016	1
M03021	PADILLA GARCIA GERARDO	TLSSA017610	\$ 2,363.49	30/09/2016	1
M03005	PALACIOS GONZALEZ MA. GEORGINA SOFIA	TLSSA017581	\$ 525.00	30/09/2016	1
M03020	PAREDES HERNANDEZ MARIA FILOGONIA	TLSSA001142	\$ 375.00	30/09/2016	1
M03020	PAREDES HERNANDEZ JUANA	TLSSA017995	\$ 1,244.50	30/09/2016	1
M02001	PABLO HERNANDEZ MA. LILIA DIANA	TLSSA017610	\$ 1,885.50	30/09/2016	9
M03019	PALMA JIMENEZ MARIA TERESA CLAUDIA	TLSSA000944	\$ 675.00	30/09/2016	9
M02107	PADILLA LOPEZ MARIA GUADALUPE	TLSSA017983	\$ 1,857.80	30/09/2016	1
M02105	PALAFX LUNA SUSANA CLARA	TLSSA017610	\$ 1,505.20	30/09/2016	1
M02035	PADILLA MOLINA APOLONIA	TLSSA017995	\$ 300.00	30/09/2016	9
M03019	PALACIOS MOLINA JESUS ANTONIO	TLSSA001376	\$ 1,094.50	30/09/2016	1
M01006	PAREDES MARTINEZ JOSE TRINIDAD	TLSSA017913	\$ 2,003.80	30/09/2016	1
M02105	PALMA PAPALOTZI LETICIA	TLSSA001480	\$ 600.00	30/09/2016	1
M03023	PAUL REYES CONSTANTINO ARMANDO	TLSSA001376	\$ 999.67	30/09/2016	1
M03019	PAREDES ROMANO GONZALO	TLSSA017995	\$ 600.00	30/09/2016	1
M02036	PALAFX ROCHA POMPELLA	TLSSA017593	\$ 1,454.70	30/09/2016	9
M02105	PAREDES SARMIENTO MARIA EUGENIA	TLSSA001142	\$ 525.00	30/09/2016	1
M02105	PADILLA SANCHEZ GRISELDA	TLSSA017581	\$ 1,328.47	30/09/2016	1
M02105	PAREDES SANCHEZ MA ISABEL	TLSSA000944	\$ 525.00	30/09/2016	1
M02035	PAREDES SANCHEZ VERONICA	TLSSA017593	\$ 600.00	30/09/2016	1
M01010	PALOMARES UBILLA EUGENIO	TLSSA017913	\$ 675.00	30/09/2016	1
M01009	PAREDES VASQUEZ ENRIQUE ADRIAN	TLSSA000751	\$ 1,204.37	30/09/2016	1
M03019	PLATA ZEMPOALTECA ARACELI	TLSSA017983	\$ 1,249.50	30/09/2016	1
CF41059	PALESTINA ZITLALPOCATL ROSA MARIA	TLSSA017831	\$ 525.00	30/09/2016	1
M03023	PEREZ ANGULO FRANCISCA	TLSSA001142	\$ 675.00	30/09/2016	1
M02081	PEREZ AGUILAR MARIA GUADALUPE	TLSSA000751	\$ 1,633.00	30/09/2016	1
M01004	PEREZ ARENAS ISABEL ROSA	TLSSA001142	\$ 525.00	30/09/2016	9
M01004	PEDRAZA ARMENTA JUAN CARLOS	TLSSA001376	\$ 600.00	30/09/2016	1
M03023	PEREZ BARRANCO GRISELDA	TLSSA017831	\$ 1,012.00	30/09/2016	1
M02035	PERALTA BELLO NATALIA	TLSSA017564	\$ 1,576.20	30/09/2016	1
M02046	PEREZ CARRASCO EFREN	TLSSA001376	\$ 1,235.00	30/09/2016	1
M03020	PRESIADO CABRERA MARIA ESTELA	TLSSA001376	\$ 1,004.67	30/09/2016	1
M02107	PEREZ COYOTZI EDITH	TLSSA017593	\$ 1,857.80	30/09/2016	1
M02036	PEREZ CUAYAHUITL MARIA ISABEL	TLSSA017983	\$ 600.00	30/09/2016	1
M02110	PEREZ CARRO LEONOR	TLSSA017593	\$ 1,663.40	30/09/2016	9
M02059	PEREZ CALDERON MARICELA	TLSSA001376	\$ 3,717.54	30/09/2016	1
CF41056	PEREZ DE LA CRUZ PATRICIA	TLSSA017995	\$ 600.00	30/09/2016	1
M02015	PEREZ DURAN LEONIDES	TLSSA001142	\$ 1,880.20	30/09/2016	1
M02035	PEREZ DUARTE MA. LUCIA	TLSSA017540	\$ 375.00	30/09/2016	1
M03011	PEREZ DIEGO MARICELA	TLSSA017831	\$ 1,007.00	30/09/2016	1
M02105	PEREZ DIAZ PATRICIA	TLSSA001376	\$ 525.00	30/09/2016	1
M03005	PEREZ DIEGO JOSE ANGEL	TLSSA017913	\$ 1,232.00	30/09/2016	1
M02047	PEREZ ESPIRITUSANTO MERCEDES	TLSSA001060	\$ 525.00	30/09/2016	1
M02006	PENA FUENTES BLANCA NELY	TLSSA001376	\$ 1,371.40	30/09/2016	1
M01007	PEDRAZA FABIAN MARIA BEGONA	TLSSA001376	\$ 4,292.56	30/09/2016	9
M03023	PEREZ FLORES DANIEL	TLSSA017610	\$ 300.00	30/09/2016	1
M02035	PEREZ FLORES MARIANA	TLSSA001376	\$ 300.00	30/09/2016	9
M03023	PEREZ GOMEZ DEBORA	TLSSA001376	\$ 999.67	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	PEREZ GARCIA JOSE FRANCISCO HABACUC	TLSSA017913	\$ 2,263.10	30/09/2016	1
CF41061	PEREZ GONZALEZ MARTHA GUADALUPE	TLSSA017593	\$ 675.00	30/09/2016	1
M01004	PEREZ GERONIMO OCTAVIANO	TLSSA000751	\$ 525.00	30/09/2016	1
M02038	PEREZ GODINEZ PABLO	TLSSA001142	\$ 675.00	30/09/2016	1
M02045	PENA GONZALEZ ROSA MARIA	TLSSA017913	\$ 1,492.90	30/09/2016	1
M02105	PEREZ GARCIA MARIA TERESITA	TLSSA017593	\$ 1,478.47	30/09/2016	1
M02035	PEREZ HERNANDEZ ANGELICA	TLSSA017995	\$ 525.00	30/09/2016	1
M03020	PEREZ HERNANDEZ GERARDO ANDRES	TLSSA000174	\$ 2,665.99	30/09/2016	9
M02105	PEREZ HERNANDEZ LAURA	TLSSA017995	\$ 525.00	30/09/2016	1
M01004	PEREZ HERNANDEZ MINERVA	TLSSA017552	\$ 2,227.20	30/09/2016	1
M02107	PEREZ HERNANDEZ ROCIO	TLSSA001142	\$ 1,932.80	30/09/2016	1
M01004	PEDRAZA HERNANDEZ VICTOR HUGO	TLSSA000944	\$ 600.00	30/09/2016	1
M03022	PEREZ JUAREZ MARISOL	TLSSA000944	\$ 2,553.18	30/09/2016	1
M02035	PEREZ JUAREZ OFELIA	TLSSA017913	\$ 1,426.20	30/09/2016	1
M01008	PEREZ LOPEZ ADA DEL CONSUELO	TLSSA000186	\$ 1,087.90	30/09/2016	9
M03020	PEREZ LOPEZ JOSE LUIS	TLSSA017610	\$ 1,394.50	30/09/2016	1
M03023	PEREZ LOPEZ MIRIAM FABIOLA SABINA	TLSSA017610	\$ 300.00	30/09/2016	1
M02032	PEREZ LOPEZ NORMA	TLSSA017610	\$ 2,036.40	30/09/2016	1
M03023	PEREZ MENESE ARMANDO	TLSSA000722	\$ 537.33	30/09/2016	9
M02035	PEREZ MUNIVE MA. ALICIA	TLSSA001142	\$ 1,501.20	30/09/2016	1
M02035	PEREZ MOLINA BENITA	TLSSA017995	\$ 1,426.20	30/09/2016	9
CF41063	PEREZ MELLADO CARLOS AUGUSTO	TLSSA000944	\$ 300.00	30/09/2016	1
M01004	PEREZ MAXIL EDUARDO	TLSSA000186	\$ 1,609.80	30/09/2016	1
M02038	PEREZ Y MERCADO JOSE LUIS	TLSSA001142	\$ 1,417.90	30/09/2016	1
M02031	PEREZ MUNIVE LETICIA	TLSSA017552	\$ 675.00	30/09/2016	1
M03005	PEREZ MARTINEZ MARIO	TLSSA001142	\$ 1,698.15	30/09/2016	9
M03020	PEREZ MORALES MAURICIO	TLSSA017913	\$ 719.50	30/09/2016	1
M03005	PEREZ MARTINEZ PASCUAL MANUEL	TLSSA017913	\$ 675.00	30/09/2016	1
M02047	PENA MACIAS SILVIA	TLSSA001142	\$ 375.00	30/09/2016	1
M01006	PEREZ NAVA FABIAN MIGUEL ANGEL	TLSSA017913	\$ 4,973.92	30/09/2016	1
M03021	PEREZ NAVA MA HORTENCIA	TLSSA001142	\$ 839.00	30/09/2016	1
M02016	PEREZ ORDONEZ ELIZABETH	TLSSA017913	\$ 647.63	30/09/2016	1
M02058	PEREZ OLIVARES HUGO	TLSSA001376	\$ 675.00	30/09/2016	9
M01009	PEREZ PEREZ MARIA AQUILINA	TLSSA017610	\$ 2,113.10	30/09/2016	1
M02012	PEREZ PEREZ ANTONIO	TLSSA001376	\$ 572.63	30/09/2016	1
M02057	PEREZ PETRICIOLE CRISANTA	TLSSA017610	\$ 1,474.90	30/09/2016	1
M02036	PEREZ PORTILLA CESAREO	TLSSA017610	\$ 1,079.70	30/09/2016	1
M02035	PEREZ PEREZ MARIA DEL CARMEN	TLSSA001376	\$ 1,501.20	30/09/2016	1
M02105	PEREZ PEREZ COZBI EVA	TLSSA001376	\$ 1,873.33	30/09/2016	1
M02035	PEREZ PETRICIOLI MARIA FLAVIA	TLSSA001130	\$ 1,576.20	30/09/2016	1
M02035	PEREZ PAIZ MARIA JUANA CATALINA	TLSSA001376	\$ 1,275.80	30/09/2016	1
CF41056	PEREZ PICEN JORGE BERNARDO	TLSSA017610	\$ 600.00	30/09/2016	1
M02047	PEREZ PORTILLA JESUS	TLSSA017610	\$ 1,310.00	30/09/2016	1
M02105	PEREZ PEREZ JUDITH	TLSSA017983	\$ 1,730.20	30/09/2016	1
M01004	PEREZ PEREZ JOSE LEONARDO	TLSSA017593	\$ 675.00	30/09/2016	1
M03012	PEREZ PETRICIOLE MIGUEL	TLSSA001376	\$ 1,382.00	30/09/2016	1
M02105	PEREZ PEREZ MARIZOL	TLSSA001376	\$ 525.00	30/09/2016	1
M02036	PEREZ PEREZ NANCY	TLSSA000722	\$ 300.00	30/09/2016	1
M02036	PEREZ PEREZ YADIRA	TLSSA017610	\$ 300.00	30/09/2016	1
M02082	PEREZ RAMIREZ CRUZ	TLSSA000751	\$ 1,226.80	30/09/2016	1
M01010	PEREZ ROMANO FRANCISCO AGUSTIN	TLSSA001142	\$ 675.00	30/09/2016	1
M02035	PEREZ ROMERO FACUNDA	TLSSA017610	\$ 525.00	30/09/2016	1
M02105	PENA RODRIGUEZ HERMINIA	TLSSA017983	\$ 1,576.20	30/09/2016	1
M01004	PEREZ RODRIGUEZ JUAN ANGEL	TLSSA000635	\$ 675.00	30/09/2016	1
M03023	PEREZ ROJAS LUIS GONZALO ALBERTO	TLSSA001376	\$ 2,700.68	30/09/2016	1
M02031	PEREZ ROMO OLGA	TLSSA001142	\$ 2,095.70	30/09/2016	1
M03020	PEREZ ROJANO MARIA DEL ROSIO SUSANA	TLSSA000186	\$ 600.00	30/09/2016	1
M03019	PEREZ SANCHEZ EUGENIO	TLSSA000722	\$ 1,399.50	30/09/2016	1
M03019	PEREZ SARMIENTO ENRIQUE	TLSSA017634	\$ 1,399.50	30/09/2016	1
M01007	PEREZ SALDANA ELIN	TLSSA017610	\$ 3,843.63	30/09/2016	1
M02035	PEREZ SANCHEZ M MAGDALENA	TLSSA017913	\$ 1,576.20	30/09/2016	1
M02105	PEREZ SANCHEZ MERCEDES	TLSSA017610	\$ 1,403.47	30/09/2016	1
M01011	PEREZ SARMIENTO ROMAN	TLSSA017610	\$ 2,614.80	30/09/2016	1
M01010	PEREZ SANCHEZ YAMINA	TLSSA017995	\$ 2,365.80	30/09/2016	1
M02105	PEREZ TEPEPA LAURA	TLSSA001480	\$ 1,730.20	30/09/2016	1
M02016	PEREZ VAZQUEZ ARIEL	TLSSA017983	\$ 525.00	30/09/2016	1
M02105	PERALTA VAZQUEZ FRANCISCA	TLSSA001130	\$ 1,328.47	30/09/2016	1
M02035	PEREZ VAZQUEZ FABIOLA	TLSSA017831	\$ 300.00	30/09/2016	1
M02107	PEREZ VELASCO SOFIA	TLSSA001376	\$ 969.27	30/09/2016	1
M02107	PEREZ VASQUEZ VERENICE	TLSSA001142	\$ 3,165.10	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PEREZ XOLOCOTZI ELENA	TLSSA001714	\$ 1,576.20	30/09/2016	1
M03005	PEREZ ZAMORA JUANA FELIX	TLSSA017831	\$ 1,146.33	30/09/2016	1
M03011	PEREZ ZAVALA JOSE LUIS	TLSSA001142	\$ 1,007.00	30/09/2016	1
M02105	PEREZ ZAMORA MA. LUCIA	TLSSA017995	\$ 1,880.20	30/09/2016	1
M02047	PEREZ ZEMPOALTECA MARTHA	TLSSA017610	\$ 525.00	30/09/2016	1
M02105	PEREZ ZAVALA OFELIA	TLSSA017610	\$ 1,880.20	30/09/2016	1
M02107	PEREZ ZAVALA ROCIO	TLSSA000944	\$ 1,263.53	30/09/2016	1
M03020	PINEDA AGUILAR MARIA LILIA	TLSSA001142	\$ 1,394.50	30/09/2016	1
M01004	PINTOR CARDOSO MIGUEL	TLSSA017913	\$ 1,067.40	30/09/2016	1
M01006	PINTOR CARDOSO VICTOR HUGO	TLSSA001142	\$ 1,778.80	30/09/2016	1
M03018	PINEDA HERNANDEZ CRUZ ELVIA	TLSSA017831	\$ 375.00	30/09/2016	1
M01004	PIMENTEL LARA JACOB	TLSSA001376	\$ 600.00	30/09/2016	1
M02105	PIEDRAS MEJIA MARIA MAGDALENA	TLSSA000816	\$ 1,730.20	30/09/2016	1
CF41015	PIEDRAS MUNOZ JOSE TELESFORO	TLSSA017610	\$ 675.00	30/09/2016	1
M02081	PINTO NAVA ENRIQUETA	TLSSA001142	\$ 1,313.67	30/09/2016	1
M02036	PINEDA RIOS GILBERTO	TLSSA017610	\$ 1,304.70	30/09/2016	9
M02085	PICAZO SANCHEZ MA ELENA	TLSSA001480	\$ 1,396.90	30/09/2016	1
M03019	PIANTZI SALDANA HILARIO	TLSSA017610	\$ 2,856.15	30/09/2016	1
M03020	PIANTZI SALDANA MAURICIO	TLSSA001142	\$ 675.00	30/09/2016	9
M02036	PIANTZI TLILAYATZI VICENTA	TLSSA001376	\$ 675.00	30/09/2016	1
M02001	PORTILLO DIAZ JESUS	TLSSA017913	\$ 1,371.40	30/09/2016	1
M03024	PORTILLA GEORGE JUANA ELIZABETH	TLSSA017983	\$ 2,385.65	30/09/2016	1
M02105	POLVO HERNANDEZ SEBASTIANA	TLSSA001142	\$ 1,478.47	30/09/2016	1
M03005	PORTILLA ISLAS CECILIO	TLSSA017610	\$ 675.00	30/09/2016	1
M01008	PORTILLO LOZANO JOSE GUILLERMO MARGARITO	TLSSA001376	\$ 2,138.70	30/09/2016	1
M02035	POLVO MARTINEZ ANGELA	TLSSA017925	\$ 525.00	30/09/2016	1
M02035	POLVO MENDEZ GRISEYDA	TLSSA001142	\$ 1,576.20	30/09/2016	1
M02107	PORTILLO MACUITL INES	TLSSA001142	\$ 969.27	30/09/2016	1
M02035	POPOCATL ORTIZ ARELI	TLSSA000990	\$ 525.00	30/09/2016	1
M03024	POZOS PALAFOX LAURA	TLSSA017552	\$ 1,007.00	30/09/2016	1
M03021	PORTILLA PEREZ ROBERTO	TLSSA001463	\$ 675.00	30/09/2016	9
M02105	PORTILLO SANCHEZ SILVIA	TLSSA000722	\$ 1,880.20	30/09/2016	1
M02035	PORTILLO VAZQUEZ MA DEMETRIA FLORIBERTA	TLSSA001376	\$ 1,576.20	30/09/2016	1
M02095	PLUMA POLVO LORENZA	TLSSA001376	\$ 1,513.70	30/09/2016	1
M02105	PLUMA SANDOVAL CARIDAD	TLSSA001142	\$ 375.00	30/09/2016	1
M02105	PLUMA SANDOVAL ELIA	TLSSA001142	\$ 1,076.73	30/09/2016	9
M02036	QUIROZ AHUATZI MARIA DEL CARMEN	TLSSA001714	\$ 525.00	30/09/2016	1
M01006	QUINTERO CAMACHO TERESA DE JESUS	TLSSA000751	\$ 525.00	30/09/2016	9
M01004	QUINONES ESTRADA DIANA MARIA	TLSSA017610	\$ 2,152.20	30/09/2016	1
M01006	QUEZADA MUNOZ MARIO ALFREDO	TLSSA001376	\$ 1,610.87	30/09/2016	1
M03020	QUINTERO MACEDO TOMAS	TLSSA000944	\$ 675.00	30/09/2016	1
M03023	QUIROZ PEREZ SOCORRO	TLSSA017913	\$ 300.00	30/09/2016	1
M03019	RAMOS ANICA HERIBERTO	TLSSA017831	\$ 1,158.00	30/09/2016	1
M01006	RAMIREZ ARROYO ISAAC DEMIS	TLSSA000186	\$ 3,107.58	30/09/2016	1
CF41065	RAMIREZ ARVIZU MARIBEL	TLSSA017831	\$ 525.00	30/09/2016	1
M02110	RAMIREZ AGUILAR MA YOLANDA	TLSSA001125	\$ 904.47	30/09/2016	1
M01008	RAMOS ARMENTA RICARDO	TLSSA017913	\$ 2,003.80	30/09/2016	1
M01004	RAMIREZ BARRIENTOS GILBERTO	TLSSA017995	\$ 2,227.20	30/09/2016	1
M01009	RAMOS BUSTOS JUAN FRANCISCO	TLSSA001142	\$ 2,188.10	30/09/2016	1
M02035	RAMOS CARRASCO CARMEN	TLSSA000722	\$ 1,576.20	30/09/2016	1
M02035	RAMIREZ CERON MARIA IRENE	TLSSA017913	\$ 975.40	30/09/2016	1
M03023	RAMIREZ CORREA JOSE LUIS	TLSSA001480	\$ 2,550.48	30/09/2016	1
M02085	RANGEL CABALLERO LIBIA	TLSSA001142	\$ 1,106.27	30/09/2016	1
M02105	RAMIREZ CABRERA LUCILA	TLSSA017983	\$ 3,222.63	30/09/2016	1
M03022	RAMIREZ FIERRO CLAUDIA	TLSSA001142	\$ 300.00	30/09/2016	1
M01004	RAMIREZ FLORES JOSE DE JESUS	TLSSA001183	\$ 525.00	30/09/2016	1
M03020	RAMIREZ FIERRO LEON AGUSTIN	TLSSA017593	\$ 675.00	30/09/2016	1
M02003	DEL RAZO GARCIA MA. LUISA	TLSSA017983	\$ 525.00	30/09/2016	1
M02105	RAMIREZ HERNANDEZ CONSUELO	TLSSA001142	\$ 1,730.20	30/09/2016	1
M02036	RAMIREZ HERNANDEZ MARIO EDUARDO	TLSSA017610	\$ 300.00	30/09/2016	1
CF34263	DEL RAZO HERNANDEZ NESTOR FERNANDO	TLSSA001376	\$ 1,284.68	30/09/2016	1
M02105	RAMIREZ HERVER YESSICA ISABEL	TLSSA017913	\$ 525.00	30/09/2016	1
CF41052	RAMIREZ ILHUICATZI MA. REBECA	TLSSA017925	\$ 525.00	30/09/2016	1
M02031	RAMIREZ JIMENEZ MA. ESTEBAN	TLSSA017983	\$ 675.00	30/09/2016	1
M02105	RAMIREZ JIMENEZ MA. ANTONIA	TLSSA000944	\$ 600.00	30/09/2016	1
M02081	RAMIREZ JUAREZ TOMASA	TLSSA017593	\$ 994.33	30/09/2016	1
M03019	RAMIREZ LUNA ALEJANDRO	TLSSA001142	\$ 1,094.50	30/09/2016	9
M02107	RAMOS LUNA EMIGDIA	TLSSA017831	\$ 1,632.80	30/09/2016	1
M01006	RAMIREZ LUNA GUSTAVO	TLSSA001142	\$ 1,778.80	30/09/2016	1
M02081	RAMIREZ LOPEZ HAYDEE CYNTYA	TLSSA017925	\$ 525.00	30/09/2016	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	RAMIREZ MUNOZ MARIA DE LOS ANGELES	TLSSA017831	\$ 1,526.80	30/09/2016	1
M01006	RAMIREZ MONTEALEGRE MARIA DE LOS ANGELES	TLSSA017913	\$ 1,778.80	30/09/2016	1
M01008	RAMIREZ MONTIEL ARACELI	TLSSA017610	\$ 3,160.06	30/09/2016	1
M02105	RAMIREZ MEDINA ANGELICA	TLSSA001142	\$ 525.00	30/09/2016	1
M03020	RAMOS MARQUEZ BERTIN	TLSSA017610	\$ 1,319.50	30/09/2016	1
M02105	RAMOS MORALES CIRILA ALBERTA	TLSSA017610	\$ 525.00	30/09/2016	1
M01007	RAMOS MENDIETA ELIZABETH	TLSSA017610	\$ 1,346.80	30/09/2016	1
M03024	RAMIREZ MENESES LUZ TERESA	TLSSA000751	\$ 1,007.00	30/09/2016	1
M03019	RAMOS MARQUEZ SENORINA	TLSSA017593	\$ 2,670.99	30/09/2016	1
M03022	RAMOS MENDIETA SARA	TLSSA001142	\$ 2,100.40	30/09/2016	1
M02105	RAMIREZ ORTEGA RAQUEL	TLSSA017995	\$ 492.92	30/09/2016	1
M03020	RAMIREZ PLATA AIDE	TLSSA017995	\$ 1,012.02	30/09/2016	1
CF21905	RAMIREZ PAYAN MARIA DEL CARMEN	TLSSA000635	\$ 600.00	30/09/2016	1
M02006	RAMOS PRECIADO ESTELA	TLSSA017552	\$ 675.00	30/09/2016	1
M01004	RAMOS PEREZ GERMAN	TLSSA017913	\$ 2,152.20	30/09/2016	1
M02031	RAMOS PEREZ ROCIO	TLSSA000751	\$ 675.00	30/09/2016	1
M01004	RAMIREZ RAMIREZ FABIAN	TLSSA001142	\$ 675.00	30/09/2016	1
M02082	RAMOS RAMOS FLORENCIANA	TLSSA001142	\$ 600.00	30/09/2016	1
M02095	RAMIREZ ROJANO MARIA JENNY	TLSSA001142	\$ 2,753.72	30/09/2016	1
M02035	RAMIREZ RODRIGUEZ MARTHA	TLSSA001142	\$ 1,576.20	30/09/2016	1
M02035	DEL RAZO SERRANO EMILIA	TLSSA001142	\$ 675.00	30/09/2016	1
M03023	DEL RAZO SERRANO ERIKA SALOME	TLSSA000582	\$ 1,012.00	30/09/2016	1
M01011	RAMIREZ SOLANO GUSTAVO RAUL	TLSSA001142	\$ 675.00	30/09/2016	1
M02107	RAMOS SANCHEZ OLGA	TLSSA017983	\$ 1,857.80	30/09/2016	1
M02035	RAMIREZ TLPALE MARIANA	TLSSA001376	\$ 1,201.20	30/09/2016	1
M03019	RAMIREZ TZOMPANTZI OMAR	TLSSA017995	\$ 1,249.50	30/09/2016	1
CF41024	RAMIREZ TLPALE RAQUEL	TLSSA017610	\$ 859.90	30/09/2016	1
M02110	RAMIREZ VALENCIA JULIANA JUANA	TLSSA017925	\$ 1,283.93	30/09/2016	1
M02105	RAMIREZ VAZQUEZ LILIA	TLSSA001183	\$ 675.00	30/09/2016	1
M02031	RAMIREZ ZEMPOALTECA OBDULIA	TLSSA017610	\$ 2,095.70	30/09/2016	1
M02035	REYES ESPEJEL MARIA DE LOURDES	TLSSA001376	\$ 1,576.20	30/09/2016	1
M02031	REYES GUZMAN JAQUELINE	TLSSA001376	\$ 2,095.70	30/09/2016	1
M03024	REYES GONZALEZ MARTIN	TLSSA017610	\$ 300.00	30/09/2016	1
M02006	REYES GONZALEZ RUBICELI	TLSSA001142	\$ 807.13	30/09/2016	1
M03022	RESENDIZ MONROY CORNELIO	TLSSA000751	\$ 1,389.50	30/09/2016	1
M01009	REYES PEREZ MARIA DELIA	TLSSA017610	\$ 1,350.80	30/09/2016	9
M01010	REYES PEREZ ISRAEL	TLSSA000186	\$ 2,215.80	30/09/2016	9
M02036	REYES RAMIREZ MARGARITA	TLSSA000722	\$ 1,304.70	30/09/2016	1
M01008	REYES RODRIGUEZ NANCY	TLSSA000722	\$ 2,138.70	30/09/2016	1
M01011	RIVERA Y CANDIA EDUARDO	TLSSA017913	\$ 2,614.80	30/09/2016	1
M01004	RIVAS CORONA LUCAS	TLSSA017925	\$ 2,227.20	30/09/2016	9
M03023	RIVERA FERNANDEZ ENRIQUE	TLSSA001142	\$ 1,312.00	30/09/2016	1
M01004	RIVERA GARCIA MARIA PETRA	TLSSA017610	\$ 1,067.40	30/09/2016	1
M02035	RIVAS JUAREZ MA GUADALUPE	TLSSA001142	\$ 525.00	30/09/2016	1
M01004	RIVERA MENDEZ ALICIA	TLSSA017831	\$ 525.00	30/09/2016	1
M01004	RIVERA MORENO MIGUEL ANGEL	TLSSA017995	\$ 525.00	30/09/2016	1
M01008	RIVERA MACIAS JOSE RAMIRO VITALINO	TLSSA017913	\$ 675.00	30/09/2016	1
M02107	RIVERA ORTEGA LILIA	TLSSA001142	\$ 1,857.80	30/09/2016	1
CF41062	DEL RIO PALMA ALMA JUDITH	TLSSA001142	\$ 375.00	30/09/2016	1
CF41056	RIVERA RAMIREZ CESAR MIGUEL	TLSSA001142	\$ 300.00	30/09/2016	1
M01006	RIVERA RAMIREZ LUCIA ELSA	TLSSA017610	\$ 992.93	30/09/2016	9
M02036	RIVEROLL VIEYRA EVERARDO	TLSSA017913	\$ 675.00	30/09/2016	1
M02031	RIOS VAZQUEZ LOURDES MARIA DE JESUS	TLSSA001376	\$ 1,622.13	30/09/2016	1
M01008	RIOS ZAMORA MARTIN ALFONSO	TLSSA000722	\$ 2,063.70	30/09/2016	1
M02105	RODRIGUEZ ANAYA ALICIA	TLSSA017552	\$ 1,730.20	30/09/2016	1
M01011	ROSAS AMARO ESTHER AMADA	TLSSA001142	\$ 675.00	30/09/2016	1
M02105	RODRIGUEZ ARELLANO GRACIELA	TLSSA001142	\$ 1,478.47	30/09/2016	1
M02031	RODRIGUEZ AVELINO MARIA GABRIELA	TLSSA017610	\$ 2,095.70	30/09/2016	1
M02074	ROMERO AGUILA HUGO	TLSSA017995	\$ 1,446.40	30/09/2016	9
M02094	ROMERO AGUILA HECTOR	TLSSA017593	\$ 300.00	30/09/2016	9
M02105	RODRIGUEZ ARENAS NICOLASA	TLSSA017913	\$ 1,076.73	30/09/2016	1
M02045	ROLDAN BARRIENTOS MAURICIO	TLSSA017593	\$ 1,342.90	30/09/2016	1
M02036	ROLDAN BARRIENTOS TERESA	TLSSA017913	\$ 1,379.70	30/09/2016	1
M03023	ROBLES CARRILLO ANGEL	TLSSA000635	\$ 600.00	30/09/2016	1
M01010	ROSANO CORONA ISMAEL	TLSSA017983	\$ 675.00	30/09/2016	1
M02105	RODRIGUEZ CARDENAS MARLEN	TLSSA001183	\$ 1,730.20	30/09/2016	1
M02047	ROBLES CARRILLO PASCUALA	TLSSA017610	\$ 1,385.00	30/09/2016	1
M02105	ROMERO CHOLULA RAFAELA CECILIA	TLSSA001142	\$ 525.00	30/09/2016	1
M02107	RODRIGUEZ CORTES VIRGINIA	TLSSA017581	\$ 2,007.80	30/09/2016	1
M02105	DE LA ROSA DELGADILLO ADELINA	TLSSA001480	\$ 675.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ROMERO DURAN JOEL ALBERTO	TLSSA017610	\$ 300.00	30/09/2016	1
M02040	RODRIGUEZ ESCOBEDO ANA MARIA	TLSSA017593	\$ 600.00	30/09/2016	1
M02035	RODRIGUEZ ESQUIVEL ISABEL	TLSSA001376	\$ 675.00	30/09/2016	1
M03005	RODRIGUEZ ESCALANTE MANUEL	TLSSA017593	\$ 1,293.63	30/09/2016	1
M02015	ROMERO ELIOSA SEFERINO	TLSSA017983	\$ 1,690.90	30/09/2016	1
M02047	ROMERO FLORES ISABEL GUADALUPE	TLSSA001376	\$ 1,310.00	30/09/2016	9
M03018	ROMERO FLORES LEANDRO	TLSSA017831	\$ 1,277.00	30/09/2016	1
M02035	ROSANO FLORES LETICIA	TLSSA001142	\$ 1,125.80	30/09/2016	1
M02105	ROMANO FLORES ROSA MARIA	TLSSA001376	\$ 1,580.20	30/09/2016	1
M03005	ROLDAN GUTIERREZ HERMINIO	TLSSA017610	\$ 1,232.00	30/09/2016	1
M03019	RODRIGUEZ GARCIA MA. TERESA	TLSSA017831	\$ 600.00	30/09/2016	9
M02036	RODRIGUEZ GONZALEZ NELLY	TLSSA017913	\$ 1,154.70	30/09/2016	1
CF41059	ROMERO GAYTAN PABLO	TLSSA017593	\$ 300.00	30/09/2016	1
M03023	ROCHA GONZALEZ TERESA	TLSSA017610	\$ 1,012.00	30/09/2016	1
M01008	ROSETE GARRIDO ZITA FERNANDA	TLSSA001142	\$ 675.00	30/09/2016	1
M02035	RODRIGUEZ HUERTA AURELIA MARIA TERESA	TLSSA001376	\$ 675.00	30/09/2016	1
M02001	ROMANO HERNANDEZ ALFONSO	TLSSA017610	\$ 675.00	30/09/2016	1
M02036	ROMERO HERNANDEZ BERENISE	TLSSA001142	\$ 375.00	30/09/2016	1
M02040	ROJAS HERNANDEZ MARIA CONCEPCION	TLSSA001142	\$ 1,539.00	30/09/2016	1
M01004	ROJAS HERRERA GONZALO	TLSSA017581	\$ 2,227.20	30/09/2016	1
M03022	ROJAS HERNANDEZ JUAN DE DIOS	TLSSA017581	\$ 1,076.33	30/09/2016	1
M03022	RODRIGUEZ HERNANDEZ LILIA	TLSSA001376	\$ 375.00	30/09/2016	1
M03005	ROBLES HERNANDEZ MARCOS	TLSSA017913	\$ 910.67	30/09/2016	1
M02003	ROJAS HERNANDEZ RUBEN	TLSSA017995	\$ 525.00	30/09/2016	1
M02105	RODRIGUEZ JIMENEZ FAVIOLA BENITA	TLSSA017995	\$ 375.00	30/09/2016	9
M03019	RODRIGUEZ LIMA ANDRES	TLSSA000010	\$ 1,158.00	30/09/2016	1
M03021	ROSALES LOZANO ANGEL	TLSSA001376	\$ 525.00	30/09/2016	1
M02036	RODRIGUEZ LOPEZ CRISTINA TERESA	TLSSA000751	\$ 1,454.70	30/09/2016	1
M01004	ROMERO LOPEZ DANIEL	TLSSA000944	\$ 300.00	30/09/2016	1
M03005	RODRIGUEZ LIMA FRANCISCA	TLSSA001125	\$ 375.00	30/09/2016	1
M02095	ROJAS LOPEZ IRIS CELIA	TLSSA001142	\$ 1,513.70	30/09/2016	9
M02035	RODRIGUEZ LIMA MARIA DE LOURDES	TLSSA017610	\$ 525.00	30/09/2016	1
M01009	ROMERO LOPEZ RUBEN	TLSSA000751	\$ 675.00	30/09/2016	1
M01006	RODRIGUEZ LANDA ROSA AURORA	TLSSA017831	\$ 992.93	30/09/2016	1
M01004	RODRIGUEZ MORALES AMADA CRISTINA	TLSSA017593	\$ 600.00	30/09/2016	1
M02031	RODRIGUEZ MORALES ANTONIA	TLSSA017913	\$ 2,095.70	30/09/2016	1
M02082	ROJAS MORENO ADOLFINA	TLSSA001376	\$ 675.00	30/09/2016	1
M02036	ROMERO MUNOZ ALMA DELIA	TLSSA017913	\$ 1,154.70	30/09/2016	1
CF41056	ROJAS MONTIEL ANA BELEN	TLSSA001142	\$ 300.00	30/09/2016	1
M02110	ROMERO MUNOZ MARIA DEL CARMEN	TLSSA001376	\$ 525.00	30/09/2016	1
M02105	ROMERO MARTINEZ ELISA	TLSSA000944	\$ 1,328.47	30/09/2016	1
M03021	RODRIGUEZ MONTES ELIZABETH	TLSSA017552	\$ 300.00	30/09/2016	1
M02105	ROLDAN MEJIA ROSA	TLSSA000944	\$ 1,328.47	30/09/2016	1
M01004	ROSALES MORA ROBERTO	TLSSA001142	\$ 4,127.07	30/09/2016	1
CF41056	RODRIGUEZ OLANO MARCOS	TLSSA017610	\$ 375.00	30/09/2016	1
M02035	ROMERO PEREZ ANGELICA	TLSSA001376	\$ 525.00	30/09/2016	1
M02085	ROJAS PIEDRAS CECILIA	TLSSA000944	\$ 525.00	30/09/2016	1
M03022	ROJAS PALACIOS EVA TARCILA IRMA	TLSSA001142	\$ 2,511.00	30/09/2016	9
M02001	ROMANO PEREZ JOSE FLAVIO	TLSSA017610	\$ 2,017.42	30/09/2016	1
M01004	RODRIGUEZ PANTOJA MARTIN	TLSSA001480	\$ 3,779.40	30/09/2016	1
M02035	ROJAS PEREZ ZENAIDA	TLSSA017540	\$ 600.00	30/09/2016	1
M02035	RODRIGUEZ QUINTOS MARIA ELENA	TLSSA001376	\$ 675.00	30/09/2016	1
M02047	ROJANO ROSALES ADRIANA	TLSSA001376	\$ 1,385.00	30/09/2016	1
M03023	RODRIGUEZ ROMERO JOSE ARTURO	TLSSA017831	\$ 525.00	30/09/2016	1
M02036	ROMAN RAMOS BEATRIZ	TLSSA017995	\$ 525.00	30/09/2016	1
M02105	ROMANO RODRIGUEZ MA. ELENA	TLSSA001376	\$ 1,505.20	30/09/2016	1
M03024	RODRIGUEZ RIVERA GABRIEL	TLSSA017913	\$ 1,082.00	30/09/2016	1
M02109	RODRIGUEZ ROMERO MARIA DE LOURDES	TLSSA017913	\$ 525.00	30/09/2016	1
M03023	ROCHA RODRIGUEZ MARIO ALBERTO	TLSSA001480	\$ 300.00	30/09/2016	1
M02057	ROMERO REYES NAZARIO EDGAR	TLSSA001480	\$ 3,234.39	30/09/2016	1
M02036	RODRIGUEZ RESENDIZ ROXSANA	TLSSA017593	\$ 1,154.70	30/09/2016	9
M02105	RODRIGUEZ SOSA MARIA DE LOS ANGELES	TLSSA001142	\$ 1,730.20	30/09/2016	1
M02035	RODRIGUEZ SOLIS CLAUDIA ERIKA	TLSSA017913	\$ 600.00	30/09/2016	1
M02001	ROJAS SOTARRIBA JOSE ENRIQUE DELFINO	TLSSA001142	\$ 675.00	30/09/2016	1
M01011	ROSAS SOSA FRANCISCO	TLSSA001142	\$ 2,614.80	30/09/2016	1
M02016	ROJAS SAUZ GERMAN	TLSSA017983	\$ 1,342.90	30/09/2016	1
M02031	ROJAS SANCHEZ JUVENTINA	TLSSA001142	\$ 2,095.70	30/09/2016	1
M01008	ROJAS SOSA MARIA LETICIA LEONOR	TLSSA001376	\$ 525.00	30/09/2016	1
M02105	ROA SANCHEZ LIDIA	TLSSA001376	\$ 1,805.20	30/09/2016	1
M02048	RODRIGUEZ SARMIENTO MARIA DE LOURDES	TLSSA017983	\$ 707.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ROJAS SANDOVAL MARCELINO	TLSSA017831	\$ 1,244.50	30/09/2016	1
M01006	RODRIGUEZ TECOCOATZI JOSE ASCENCION	TLSSA017610	\$ 1,778.80	30/09/2016	1
M03005	ROJAS TLAPALE EMELIA	TLSSA017610	\$ 1,307.00	30/09/2016	1
M02085	ROCHA TLAPALE GAMALIEL	TLSSA000186	\$ 871.90	30/09/2016	1
M03020	RODRIGUEZ TONIX LEONARDO	TLSSA001142	\$ 1,319.50	30/09/2016	1
M02035	RODRIGUEZ VASQUEZ MARIA AUXILIADORA ROSA	TLSSA017913	\$ 337.50	30/09/2016	1
CF41058	ROSAS VILLALOBOS ABEL MARIO	TLSSA000186	\$ 675.00	30/09/2016	1
M02036	ROMERO VIEYRA MARICARMEN JUANA	TLSSA000751	\$ 779.70	30/09/2016	1
M02107	ROMERO ZARATE GABRIELA	TLSSA001142	\$ 2,728.45	30/09/2016	1
M03021	ROSALES ZECUA LUCIANO	TLSSA001376	\$ 1,392.00	30/09/2016	1
M03005	RUIZ ARROYO MARTIN	TLSSA017593	\$ 1,307.00	30/09/2016	1
M02058	RUIZ ARROYO REYNA ISABEL	TLSSA017913	\$ 2,788.18	30/09/2016	1
M02036	RUIZ BARRIENTOS MARIA FLAVIA	TLSSA017983	\$ 1,454.70	30/09/2016	9
M02082	RUANOVA GARCIA MAGDALENA	TLSSA001142	\$ 2,990.48	30/09/2016	1
CF41024	RUIZ HERNANDEZ MARIA TERESA	TLSSA001142	\$ 525.00	30/09/2016	1
M02105	RUIZ LUGO ARACELI	TLSSA001142	\$ 1,328.47	30/09/2016	1
M02035	RUGERIO LOPEZ CANDELARIA	TLSSA017831	\$ 1,576.20	30/09/2016	1
M03019	RUANO LEON EFRAIN	TLSSA001376	\$ 1,319.50	30/09/2016	1
M02035	RUBIO LEAL YUDY	TLSSA017913	\$ 600.00	30/09/2016	1
M02035	RUGERIO PATISTA MARIA PETRA	TLSSA017831	\$ 675.00	30/09/2016	1
M02074	RUGERIO ROJANO LIDIA	TLSSA000944	\$ 2,170.68	30/09/2016	1
M01004	RUIZ ROQUE RAMON	TLSSA000722	\$ 525.00	30/09/2016	1
M02036	RUIZ SALDANA YETLANEZI	TLSSA001142	\$ 1,079.70	30/09/2016	1
M01011	RUIZ TIRADO MARIA LUISA	TLSSA017610	\$ 1,818.20	30/09/2016	1
M02029	SARMIENTO AGUILA ANTONIO MARIANO	TLSSA017593	\$ 3,189.75	30/09/2016	1
M02105	SANCHEZ ANAYA ELVIA	TLSSA017995	\$ 525.00	30/09/2016	1
M03020	SAMPERIO ALCANTARA MARTHA	TLSSA001183	\$ 1,394.50	30/09/2016	1
M03019	SANCHEZ ARELLANO ZENON MARIO	TLSSA001130	\$ 776.33	30/09/2016	1
CF41060	SANCHEZ BAHENA ALEJANDRO RAUL	TLSSA000751	\$ 525.00	30/09/2016	1
M02035	SANCHEZ BAEZ MA LUISA	TLSSA017983	\$ 1,576.20	30/09/2016	1
M02105	SANCHEZ BALEON MA. DEL ROSARIO	TLSSA017995	\$ 3,688.59	30/09/2016	1
M03004	SARMIENTO BAHENA RUBEN	TLSSA017995	\$ 525.00	30/09/2016	9
M03020	SARMIENTO BAHENA VERONICA	TLSSA000722	\$ 779.67	30/09/2016	1
CF41015	SALAZAR CORONA GUADALUPE	TLSSA001376	\$ 525.00	30/09/2016	1
M02081	SALDANA CUAUHTELE IRENE	TLSSA001376	\$ 1,558.00	30/09/2016	1
M03020	SANCHEZ ROJAS CRUZ JULIO MANUEL	TLSSA000751	\$ 675.00	30/09/2016	1
M02107	SANCHEZ CHAMORRO JUDITH	TLSSA017610	\$ 525.00	30/09/2016	1
M03020	SANCHEZ CRUZ LUZ MARIA	TLSSA001376	\$ 525.00	30/09/2016	1
M01010	SALAMANCA CALDERON MARIO	TLSSA017913	\$ 2,365.80	30/09/2016	1
M02105	SANCHEZ CERVANTES MA. FELIX	TLSSA000944	\$ 1,880.20	30/09/2016	1
M02035	SALVADOR CARPINTEYRO MA SILVIA	TLSSA017552	\$ 1,426.20	30/09/2016	1
M02110	SANDOVAL CASTRO MARTHA OLIVIA	TLSSA000261	\$ 1,513.40	30/09/2016	9
M01009	SAN LUIS CIRNES ROSENDO FERNANDO	TLSSA001142	\$ 3,847.33	30/09/2016	1
M02029	SANDOVAL CASTRO RUBEN	TLSSA001142	\$ 1,402.80	30/09/2016	1
CF41013	SANCHEZ CORONA SILVIA	TLSSA017995	\$ 300.00	30/09/2016	1
M02036	SAN LUIS CUAUHTELE SILVIA	TLSSA001142	\$ 1,304.70	30/09/2016	1
M01008	SANCHEZ CORDERO MARIA VIRGINIA	TLSSA017831	\$ 2,063.70	30/09/2016	1
M01004	SANCHEZ CORDERO VICTOR MANUEL	TLSSA017983	\$ 1,142.40	30/09/2016	1
M01004	SANCHEZ CANO VICTOR	TLSSA001125	\$ 4,441.70	30/09/2016	1
M03022	SANCHEZ DORANTES GABINO	TLSSA001376	\$ 600.00	30/09/2016	1
M02005	SANCHEZ DIAZ GUILLERMO ARTURO	TLSSA001376	\$ 300.00	30/09/2016	1
M02035	SANCHEZ DURAN MA. GUADALUPE	TLSSA001376	\$ 525.00	30/09/2016	1
M03023	SANCHEZ DIAZ VICTOR HUGO	TLSSA017581	\$ 300.00	30/09/2016	1
M02035	SANCHEZ ELIZONDO MARIA LUISA	TLSSA001142	\$ 525.00	30/09/2016	1
M02036	SANTACRUZ ENRIQUEZ MA. EUGENIA	TLSSA001142	\$ 784.90	30/09/2016	1
M03019	SANCHEZ ENRIQUEZ RAUL	TLSSA017540	\$ 766.50	30/09/2016	1
M02031	SANCHEZ FLORES ALICIA	TLSSA001142	\$ 675.00	30/09/2016	1
M02016	SALAZAR FLORES ADRIAN	TLSSA017983	\$ 300.00	30/09/2016	1
M02036	SANCHEZ FLORES ENRIQUETA ISIDRA	TLSSA017581	\$ 1,454.70	30/09/2016	1
M01006	SANCHEZ FLORES ENRIQUE	TLSSA017995	\$ 1,928.80	30/09/2016	1
M02031	SANCHEZ FLORES EVA	TLSSA001376	\$ 1,945.70	30/09/2016	1
M03005	SALDANA FRANQUIZ MARIA FELIPA	TLSSA017913	\$ 910.67	30/09/2016	1
M01006	SANCHEZ FLORES GLORIA ALICIA	TLSSA000722	\$ 1,928.80	30/09/2016	1
CF41059	SANCHEZ FLORES MARIA GRACIELA	TLSSA017610	\$ 525.00	30/09/2016	1
M03022	SANCHEZ FLORES MARIA GLORIA	TLSSA001142	\$ 714.50	30/09/2016	1
M02036	SANCHEZ FABIAN HECTOR	TLSSA001142	\$ 819.80	30/09/2016	1
M01008	SANCHEZ FLORES MARGARITA DOLORES	TLSSA017913	\$ 1,162.90	30/09/2016	1
M03020	SANCHEZ FERNANDEZ MOISES	TLSSA017610	\$ 1,394.50	30/09/2016	1
M02036	SALDANA DE LA FUENTE ROCIO	TLSSA001142	\$ 1,304.70	30/09/2016	1
M02036	SANTAMARIA FLORES MARIA VIRGINIA	TLSSA000944	\$ 300.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	SANCHEZ GARCIA COLUMBA IBETH	TLSSA001376	\$ 1,014.50	30/09/2016	1
M02005	SANCHEZ GOMEZ FILOMENO ISAIAS	TLSSA017610	\$ 1,232.00	30/09/2016	1
M01006	SANCHEZ GARCIA HERMELO	TLSSA001142	\$ 675.00	30/09/2016	1
CF41018	SANCHEZ GUTIERREZ ROSA FABRICIA	TLSSA001376	\$ 600.00	30/09/2016	9
M03018	SANCHEZ HERNANDEZ ANTELMO	TLSSA017983	\$ 925.67	30/09/2016	1
M02105	SAAVEDRA HERRERA ANGELA	TLSSA000722	\$ 1,805.20	30/09/2016	9
M02003	SANCHEZ HERNANDEZ AZUCENA	TLSSA000944	\$ 1,117.90	30/09/2016	1
M02003	SANCHEZ HERNANDEZ JOSE JUSTINIANO	TLSSA001480	\$ 300.00	30/09/2016	1
M03005	SALDANA HERNANDEZ MARIA LUISA	TLSSA017831	\$ 1,307.00	30/09/2016	1
M02058	SANCHEZ HERNANDEZ LETICIA	TLSSA001142	\$ 525.00	30/09/2016	1
M02107	SANCHEZ HERNANDEZ LUZ MARIA	TLSSA001376	\$ 675.00	30/09/2016	9
M02048	SANCHEZ HERNANDEZ LETICIA	TLSSA001142	\$ 1,939.00	30/09/2016	1
M03021	SANCHEZ HERNANDEZ LAURA	TLSSA000722	\$ 1,014.50	30/09/2016	1
M03018	SANCHEZ HERNANDEZ MARIBEL ELSA	TLSSA001183	\$ 600.00	30/09/2016	1
M01008	SANCHEZ HERNANDEZ ROSALIA	TLSSA017610	\$ 2,138.70	30/09/2016	1
M02036	SANCHEZ HERNANDEZ ROCIO	TLSSA017913	\$ 525.00	30/09/2016	1
M02105	SALAMANCA IBARRA MA IMELDA	TLSSA001376	\$ 600.00	30/09/2016	1
M02035	SANCHEZ IBARRA TERESA	TLSSA017564	\$ 675.00	30/09/2016	1
M03023	SANCHEZ JUAREZ OSCAR	TLSSA001142	\$ 375.00	30/09/2016	1
M02036	SANCHEZ JUAREZ SOCORRO	TLSSA001142	\$ 779.70	30/09/2016	1
M02105	SANDOVAL JIMENEZ VERONICA	TLSSA017831	\$ 525.00	30/09/2016	1
M01006	SANCHEZ LOPEZ JOSE ALFONSO	TLSSA017913	\$ 2,078.80	30/09/2016	1
M03020	SARMIENTO LOPEZ HERMENEGILDA	TLSSA001376	\$ 854.67	30/09/2016	1
M03020	SARMIENTO LAZARO IGOR	TLSSA000944	\$ 600.00	30/09/2016	1
M02035	SANCHEZ LOPEZ MARIA MANUELA	TLSSA017552	\$ 300.00	30/09/2016	1
M02105	SANCHEZ LOPEZ MARIANA LUCIA	TLSSA017913	\$ 1,580.20	30/09/2016	1
M03011	SANCHEZ LEON VIRGINIA	TLSSA001376	\$ 1,382.00	30/09/2016	1
M03024	SANCHEZ MUNOZ ARTURO	TLSSA001376	\$ 1,007.00	30/09/2016	1
M02036	SANCHEZ MITRE ANTONIO	TLSSA017983	\$ 1,154.70	30/09/2016	1
M02036	SANCHEZ MARQUEZ MARIA DE LOS ANGELES	TLSSA017610	\$ 1,304.70	30/09/2016	9
M02036	SANCHEZ MORALES ALFREDO	TLSSA001480	\$ 1,831.39	30/09/2016	1
M02035	SANCHEZ MITRE MARIA CRISTINA YOLANDA	TLSSA001142	\$ 1,576.20	30/09/2016	1
M02031	SANCHEZ MORALES CONCEPCION	TLSSA017995	\$ 1,148.57	30/09/2016	9
M02035	SANDOVAL MORALES FELICITAS	TLSSA000343	\$ 2,409.13	30/09/2016	1
M02035	SANCHEZ MARTINEZ GUILLERMINA	TLSSA001142	\$ 1,501.20	30/09/2016	1
M02105	SANCHEZ MATA GILDA	TLSSA017610	\$ 926.73	30/09/2016	1
M01014	SALAZAR MACIAS HECTOR	TLSSA017983	\$ 525.00	30/09/2016	1
M02095	SAUZ MUNOZ JOSEFINA	TLSSA000751	\$ 1,234.13	30/09/2016	1
M02048	SANCHEZ MENDOZA JAZMIN LIZET	TLSSA017831	\$ 771.33	30/09/2016	1
M02107	SASTRE MIMIENTZI MARIA DE LOURDES	TLSSA017913	\$ 1,413.53	30/09/2016	1
M02035	SANTACRUZ MENESES MARLEN	TLSSA001183	\$ 300.00	30/09/2016	1
M02031	SALAZAR MARTINEZ MA. GRACIELA LUCIA	TLSSA000186	\$ 1,945.70	30/09/2016	1
M02105	SANCHEZ MORENO VERONICA	TLSSA017593	\$ 2,017.43	30/09/2016	1
M03021	SANCHEZ NAVA MARIA CRISTINA	TLSSA017581	\$ 1,092.00	30/09/2016	1
M03020	SANCHEZ NAVA FRANCISCO JOSE	TLSSA017925	\$ 2,054.35	30/09/2016	1
M02036	SASTRE PALMA MARIA DE LOS ANGELES	TLSSA017983	\$ 2,351.19	30/09/2016	1
M03023	SANCHEZ PEREZ CECILIA	TLSSA017593	\$ 525.00	30/09/2016	1
M03024	SANCHEZ PEREZ MARIA DEL CARMEN	TLSSA001142	\$ 1,007.00	30/09/2016	1
M02035	SANTAMARIA PAZ MARIA ENRIQUETA	TLSSA001480	\$ 675.00	30/09/2016	1
M01004	SANCHEZ PASTRANA GUADALUPE	TLSSA017995	\$ 2,302.20	30/09/2016	1
M02105	SANCHEZ PORTILLO JOSE HERIBERTO	TLSSA017552	\$ 525.00	30/09/2016	1
M03024	SAUCEDO PEREZ JOSEFINA	TLSSA001376	\$ 1,698.15	30/09/2016	1
M01007	SANCHEZ PEREZ MIRIAM	TLSSA000343	\$ 4,897.77	30/09/2016	1
M01006	SANCHEZ PINEDA RODRIGO	TLSSA001142	\$ 525.00	30/09/2016	1
M02105	SANCHEZ PEREZ TERESA	TLSSA000186	\$ 525.00	30/09/2016	1
M02107	SALDANA PLUMA YETTI	TLSSA017913	\$ 969.27	30/09/2016	1
M02074	SANCHEZ QUINTANA LETICIA YOLANDA	TLSSA017610	\$ 1,371.40	30/09/2016	1
M02031	SANCHEZ ROJAS MA. CRISTINA	TLSSA017564	\$ 2,095.70	30/09/2016	1
M02107	SANCHEZ ROJAS CARINA	TLSSA017610	\$ 525.00	30/09/2016	1
M02105	SANCHEZ RODRIGUEZ ELIA	TLSSA001376	\$ 3,516.52	30/09/2016	1
M02035	SAAVEDRA ROJAS EDITH	TLSSA000186	\$ 1,154.70	30/09/2016	1
M03005	SANCHEZ RAMIREZ MARIA GEMA SOCORRO	TLSSA000751	\$ 1,307.00	30/09/2016	1
M02035	SANCHEZ RODRIGUEZ GUEDELIA	TLSSA000751	\$ 1,426.20	30/09/2016	1
M03022	SANCHEZ ROBLES JOSE ISABEL	TLSSA017610	\$ 2,844.28	30/09/2016	1
M02035	SANCHEZ ROBLES JUANA	TLSSA017581	\$ 825.40	30/09/2016	1
M02107	SANCHEZ DE LA ROSA JUSTINA	TLSSA000722	\$ 5,974.74	30/09/2016	1
M01004	SAAVEDRA ROJAS NICOLAS	TLSSA017831	\$ 525.00	30/09/2016	1
M02057	SANTOS RIOS ROSALINDA	TLSSA001376	\$ 1,474.90	30/09/2016	1
M03020	SANCHEZ SANDOVAL MARIA DE LOS ANGELES	TLSSA001376	\$ 1,394.50	30/09/2016	9
M03006	SARMIENTO SANCHEZ ESAU JESUS	TLSSA001480	\$ 525.00	30/09/2016	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	SANCHEZ SALAZAR FELIPA	TLSSA001376	\$ 1,148.57	30/09/2016	1
M01004	SANCHEZ SANCHEZ GASTON	TLSSA017581	\$ 600.00	30/09/2016	1
M01004	SANCHEZ SANCHEZ JESUS	TLSSA017610	\$ 2,302.20	30/09/2016	1
M02082	SANCHEZ SANCHEZ MARIA DE LA LUZ	TLSSA017593	\$ 1,526.80	30/09/2016	1
M02085	SALDANA SERRANO MARIA NORMA	TLSSA001480	\$ 2,672.58	30/09/2016	1
M03019	SANCHEZ SANCHEZ PAULA GRISELDA	TLSSA017610	\$ 675.00	30/09/2016	1
M02047	SANCHEZ SOLIS ROSALIA	TLSSA001376	\$ 1,235.00	30/09/2016	1
M02006	SALDANA SESMA URANIA	TLSSA000944	\$ 525.00	30/09/2016	1
M02036	SALAZAR SANTACRUZ YESENIA	TLSSA017925	\$ 1,304.70	30/09/2016	1
M02059	SANCHEZ TEROVA ANTONIO	TLSSA001376	\$ 707.01	30/09/2016	1
M03005	SANCHEZ TEROVA HILARION	TLSSA001376	\$ 235.67	30/09/2016	1
M02036	SANCHEZ TORRES LOURDES	TLSSA017913	\$ 1,304.70	30/09/2016	1
M02105	SARTILLO TELLEZ MA SILVIA	TLSSA001142	\$ 1,730.20	30/09/2016	1
M03022	SANCHEZ TEROVA MARIA NARCISA	TLSSA001142	\$ 525.00	30/09/2016	1
M02035	SANCHEZ TEPAL PASCUALA FAUSTINA	TLSSA017831	\$ 1,501.20	30/09/2016	1
M02107	SANCHEZ TEPAL SOFIA SANTA	TLSSA000751	\$ 1,119.27	30/09/2016	9
M03020	SANCHEZ VAZQUEZ ARMANDO	TLSSA017610	\$ 675.00	30/09/2016	9
M01008	SANCHEZ VARELA JUAN	TLSSA001142	\$ 2,138.70	30/09/2016	1
CF40003	SALAZAR VAZQUEZ JOSE MANUEL	TLSSA017995	\$ 525.00	30/09/2016	1
M02105	SANCHEZ VARGAS MARTHA ERIKA	TLSSA017593	\$ 1,730.20	30/09/2016	1
M03011	SANCHEZ ZENTENO JOSE ANTONIO	TLSSA017593	\$ 300.00	30/09/2016	1
M02035	SALAMANCA ZECUA MICAELA	TLSSA017995	\$ 1,275.80	30/09/2016	1
M02110	SERRANO CRUZ MARIA IRENE	TLSSA017831	\$ 1,663.40	30/09/2016	1
M03004	SESIN GONZALEZ BERNARDETTE	TLSSA017995	\$ 375.00	30/09/2016	1
M03005	SERNA LOPEZ BERNARDO MIGUEL	TLSSA017610	\$ 1,232.00	30/09/2016	1
M02035	SERRANO LOPEZ LUCIA	TLSSA001142	\$ 1,304.70	30/09/2016	1
M03011	SERRANO MENDOZA DANIEL	TLSSA000751	\$ 375.00	30/09/2016	1
M02105	SERRANO RAMIREZ GEORGINA	TLSSA001533	\$ 1,880.20	30/09/2016	1
M01009	SERRANO RAMOS TOMAS ARTURO	TLSSA000186	\$ 2,263.10	30/09/2016	1
M03020	SILVA CORTES OLIVIA	TLSSA017581	\$ 600.00	30/09/2016	9
M01009	SILVA LUNA FELIPE	TLSSA017913	\$ 2,263.10	30/09/2016	1
M01015	SOLIS BARRERA ROSA MARIA	TLSSA017983	\$ 1,165.43	30/09/2016	1
M02081	SOLIS GARCIA MARIA DEL ROCIO	TLSSA017552	\$ 1,633.00	30/09/2016	1
M02105	SOLANO HERNANDEZ LAURA ADRIANA	TLSSA000944	\$ 525.00	30/09/2016	1
M03024	SOSA MENECEZ ANGELICA MARIA	TLSSA000944	\$ 1,007.00	30/09/2016	1
M03024	SOSA MUNOZ MAYRA VIOLETA	TLSSA017552	\$ 1,271.49	30/09/2016	1
M02105	SOTO PEREZ MIRIAM	TLSSA017610	\$ 1,730.20	30/09/2016	1
M02045	SOLORZANO DE LA ROSA YOLANDA	TLSSA000635	\$ 675.00	30/09/2016	1
CF34263	SOSA SANCHEZ MARIA DE LOS ANGELES	TLSSA017552	\$ 525.00	30/09/2016	1
M02105	SOLANO VARGAS MA. LOURDES	TLSSA017610	\$ 1,805.20	30/09/2016	1
M01008	SUAREZ CAMACHO MA GUADALUPE	TLSSA001142	\$ 600.00	30/09/2016	9
M02031	SUAREZ DIAZ LETICIA MARIA ANGELICA	TLSSA017552	\$ 2,095.70	30/09/2016	1
M03022	SUAREZ GUTIERREZ JOSE PRIMITIVO LUIS	TLSSA001376	\$ 1,089.50	30/09/2016	1
M02035	SUAREZ PEREZ MARIA GUADALUPE	TLSSA001376	\$ 1,576.20	30/09/2016	1
M03012	SUAREZ PEREZ JUAN DANIEL	TLSSA017610	\$ 375.00	30/09/2016	1
M02036	SUAREZ PEREZ MARISOL	TLSSA017593	\$ 1,304.70	30/09/2016	1
M02105	TLPALE AGUILAR DELIA	TLSSA017610	\$ 525.00	30/09/2016	1
M01007	TLALMIS AGUILA JOAQUIN	TLSSA017995	\$ 1,946.80	30/09/2016	1
M02107	TLAPALAMATL ALVARADO PETRA	TLSSA000944	\$ 525.00	30/09/2016	1
M03023	TLAHUITZO CHICHINO JOSE ESTEBAN	TLSSA001142	\$ 1,237.00	30/09/2016	1
M01004	TAPIA CONDE JOSE DE JESUS	TLSSA001142	\$ 2,152.20	30/09/2016	1
M01004	TLPALE FLORES EDUARDO ROLANDO	TLSSA017983	\$ 525.00	30/09/2016	1
M02038	TABOADA GALLARDO ALICIA	TLSSA000751	\$ 1,492.90	30/09/2016	1
M02035	TRAPALA GARCIA NOEMI	TLSSA001376	\$ 525.00	30/09/2016	1
M02003	TAPIA HERNANDEZ JOSEFINA	TLSSA000186	\$ 1,492.90	30/09/2016	1
M03023	TAPIA MALDONADO ENRIQUE	TLSSA017610	\$ 1,237.00	30/09/2016	1
M03020	TLACOMULCO MENDEZ ELIZABETH	TLSSA017913	\$ 2,442.03	30/09/2016	1
CF41060	TLACUILO MENDOZA HECTOR JAIME	TLSSA001376	\$ 600.00	30/09/2016	1
M02105	TLALPA MONTANO ROBERTA	TLSSA001376	\$ 1,730.20	30/09/2016	1
M01006	TAME MORENO RAUL	TLSSA001376	\$ 300.00	30/09/2016	1
M02034	TAPIA MARQUEZ VICTORIA	TLSSA001125	\$ 1,338.00	30/09/2016	9
M02105	TLALMIS MUNIVE VIOLETA	TLSSA001142	\$ 525.00	30/09/2016	1
M03005	TABOADA ORDAZ JULIO GUADALUPE	TLSSA001183	\$ 525.00	30/09/2016	1
M02035	TLAPALAMATL OLIVARES NORMA ENRIQUETA	TLSSA017983	\$ 600.00	30/09/2016	9
M03020	TLPALE PEREA MA ANTONIA SANDRA	TLSSA000186	\$ 1,154.67	30/09/2016	1
M02038	TLPALE PEREZ ALVARO	TLSSA017581	\$ 1,417.90	30/09/2016	1
M02048	TLPALE PEREA CESAR	TLSSA001142	\$ 1,082.00	30/09/2016	9
CF41064	TLALMIS PEREZ ELVIA	TLSSA001142	\$ 600.00	30/09/2016	1
M02036	TLPALE PEREZ JOSE MERCED MARTIN	TLSSA017913	\$ 1,194.80	30/09/2016	1
M01004	TLACHI TELLO WILFRIDO	TLSSA017983	\$ 2,302.20	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TLAPALE VELAZQUEZ BENITA	TLSSA001142	\$ 1,275.80	30/09/2016	1
M03019	TLAPALE VELASQUEZ EMELDA NATIVIDAD	TLSSA017913	\$ 1,399.50	30/09/2016	1
M03019	TETLALMATZI CUATECONTZI FRANCISCA CECILIA	TLSSA017913	\$ 1,399.50	30/09/2016	1
M01010	TEJEDA CAMPOS JOSE	TLSSA001142	\$ 2,365.80	30/09/2016	1
M01010	TENORIO CONTRERAS MARCO ANTONIO	TLSSA017581	\$ 2,365.80	30/09/2016	1
M02105	TEPALCINGO CASTANEDA ROSALINA HERMINIA	TLSSA001142	\$ 4,424.67	30/09/2016	1
M03020	TENORIO CASTANEDA SARAI	TLSSA001376	\$ 717.00	30/09/2016	1
CF41031	TETLALMATZI ESPINOSA EULOGIA LETICIA	TLSSA001142	\$ 525.00	30/09/2016	1
M02036	TEXTLE GONZALEZ CELIA	TLSSA017593	\$ 1,304.70	30/09/2016	9
M01010	TEUTLE GUTIERREZ ROGELIO	TLSSA017913	\$ 2,365.80	30/09/2016	9
M02105	TERAN HUILTRON ARACELI	TLSSA017913	\$ 1,328.47	30/09/2016	1
M03022	TERRAZAS MONTIEL SONIA	TLSSA017913	\$ 600.00	30/09/2016	9
M02105	TEMOLTZI PILOTZI PRAXEDIS	TLSSA017831	\$ 525.00	30/09/2016	1
M03021	TELLEZ ROLDAN AIDA	TLSSA001142	\$ 764.00	30/09/2016	1
M01004	TERAN ROJAS JOSE DIEGO NOE	TLSSA001376	\$ 600.00	30/09/2016	1
M02105	TEXIS RODRIGUEZ ESMERALDA	TLSSA000174	\$ 525.00	30/09/2016	1
M03023	TREJO RAMIREZ LEONARDO	TLSSA017610	\$ 525.00	30/09/2016	1
M03024	TEJADIO SANCHEZ ITZAMARAY	TLSSA000751	\$ 1,271.48	30/09/2016	9
M01004	TERAN SANCHEZ LUCIO MARINO	TLSSA017995	\$ 2,227.20	30/09/2016	1
M01006	TEOMITZI TETLALMATZI DALIA	TLSSA001376	\$ 3,258.45	30/09/2016	1
CF34261	TELLEZ TELLEZ JESUS	TLSSA001376	\$ 375.00	30/09/2016	1
M01006	TEOMITZI TETLALMATZI KARINA	TLSSA017552	\$ 375.00	30/09/2016	1
M02036	TLECUITL TORRES ODILIA	TLSSA001480	\$ 375.00	30/09/2016	1
M02105	TEOYOTL TORRES RITA	TLSSA001142	\$ 675.00	30/09/2016	1
M02016	TEXIS ZANJUAMPA EFREN	TLSSA001002	\$ 2,552.73	30/09/2016	1
M02035	TIZAPANTZI HERNANDEZ AMELIA	TLSSA001376	\$ 1,501.20	30/09/2016	1
CF41056	TIZAPAN MONTES ALEJANDRO	TLSSA000944	\$ 300.00	30/09/2016	1
M02031	TRINIDAD MORA CRESCENCIA JUSTINA	TLSSA017995	\$ 2,095.70	30/09/2016	1
M03006	TLILAYATZI PEREZ GUILBALDO	TLSSA001142	\$ 1,232.00	30/09/2016	1
M03023	TLILAYATZI XELHUANTZI MARIA	TLSSA001376	\$ 2,583.49	30/09/2016	1
M03021	TLILAYATZI XELHUANTZI RENE	TLSSA000751	\$ 1,988.49	30/09/2016	1
M02035	TZOMPANTZI AGUILA ALEJANDRA	TLSSA017983	\$ 525.00	30/09/2016	1
M01004	TORRES BENITEZ JULIAN ALBERTO	TLSSA001480	\$ 525.00	30/09/2016	1
M02105	TORRES CALVARIO PETRA	TLSSA001130	\$ 1,580.20	30/09/2016	1
M02105	TORRES CORTE TRINIDAD	TLSSA001142	\$ 525.00	30/09/2016	1
M03005	TORRES ESPEJEL JOSE FERMIN	TLSSA001142	\$ 1,082.00	30/09/2016	1
M02031	TORRES FLORES MARIA IRMA	TLSSA001142	\$ 2,095.70	30/09/2016	1
M02082	TZOMPA GARCIA SILVIA	TLSSA001480	\$ 1,526.80	30/09/2016	1
M02035	TOBON GARCIA TERESA	TLSSA017593	\$ 1,576.20	30/09/2016	1
M03021	TORRES JUAREZ JUSTINA	TLSSA000944	\$ 1,392.00	30/09/2016	9
M01009	TORIZ LIRA CARMINA	TLSSA001376	\$ 675.00	30/09/2016	1
M01004	TORRES LOPEZ DAVID	TLSSA001376	\$ 2,227.20	30/09/2016	1
M03024	TORRES LUVIANO JOSE EDMUNDO	TLSSA001376	\$ 1,271.49	30/09/2016	1
M02035	TORRES LOPEZ MARIA DE LOURDES	TLSSA001376	\$ 1,576.20	30/09/2016	1
M02085	TORRES MUNOZ ADELA	TLSSA017593	\$ 881.27	30/09/2016	9
M02006	TORRES MONTIEL CRISANTO MARTIN	TLSSA001142	\$ 600.00	30/09/2016	1
M02107	TORRES MUNIVE GLORIA	TLSSA001142	\$ 1,563.53	30/09/2016	1
M01006	TORRES MUNOZ HECTOR	TLSSA001480	\$ 525.00	30/09/2016	1
M01004	TORRES NAVA J REFUGIO	TLSSA000751	\$ 375.00	30/09/2016	1
M01004	TORRES OLGUIN RAUL	TLSSA001142	\$ 675.00	30/09/2016	1
M03021	TORRES PADILLA LOGAN EDWIN	TLSSA000944	\$ 2,129.00	30/09/2016	1
M03023	TORRES PADILLA YADIRA CORAL	TLSSA000944	\$ 1,784.15	30/09/2016	1
M02003	TZOMPANTZI SANCHEZ JOSEFINA	TLSSA001376	\$ 525.00	30/09/2016	1
M02107	TORRES VAZQUEZ REYNA	TLSSA017610	\$ 1,839.92	30/09/2016	1
M01004	UBERA ESTUDILLO LEONARDA	TLSSA017913	\$ 675.00	30/09/2016	1
M03023	URIBE PEREZ OSCAR ANGEL	TLSSA017610	\$ 999.67	30/09/2016	1
M02036	VAZQUEZ AVILES ALINE	TLSSA017831	\$ 1,796.49	30/09/2016	1
M01009	VARGAS APANGO JUAN	TLSSA001142	\$ 675.00	30/09/2016	1
M03021	VAZQUEZ AGUILAR JAIME RAFAEL	TLSSA001142	\$ 1,153.00	30/09/2016	1
M01011	DEL VALLE AVILES ROSAURA	TLSSA001480	\$ 1,893.20	30/09/2016	1
M03012	VASQUEZ CASTRO ALFREDO	TLSSA017593	\$ 771.33	30/09/2016	1
M03023	VAZQUEZ CARRASCO CANDIDO	TLSSA017831	\$ 1,312.00	30/09/2016	1
M03023	VAZQUEZ CONDE DANIEL	TLSSA001376	\$ 1,012.00	30/09/2016	1
M02031	VAZQUEZ CORONA EVANGELINA	TLSSA001142	\$ 2,095.70	30/09/2016	1
M02015	VAZQUEZ CORDERO HEBER	TLSSA001376	\$ 375.00	30/09/2016	1
M02035	VALDEZ CRISTOBAL MARIA	TLSSA017995	\$ 675.00	30/09/2016	1
M02049	VAZQUEZ CRUZ MARTIN	TLSSA017983	\$ 1,634.70	30/09/2016	1
M03023	VAZQUEZ DURAN COLUMBA	TLSSA017995	\$ 375.00	30/09/2016	1
M01007	VARGAS ESPINOSA CIRILA	TLSSA001125	\$ 2,021.80	30/09/2016	1
M03019	VARELA GUZMAN DAVID	TLSSA017831	\$ 375.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VAZQUEZ GARCIA MA DELIA	TLSSA017983	\$ 1,154.70	30/09/2016	1
M02064	VARELA GUZMAN FABRICIO	TLSSA017913	\$ 675.00	30/09/2016	1
M01004	VAZQUEZ HERNANDEZ MA. DE LOS ANGELES	TLSSA001376	\$ 675.00	30/09/2016	1
M01006	VAZQUEZ HERNANDEZ ALFREDO ALI	TLSSA017610	\$ 1,778.80	30/09/2016	1
CF41056	VAZQUEZ HERNANDEZ AURELIO	TLSSA017610	\$ 300.00	30/09/2016	1
M03020	VARELA HERNANDEZ BENITA	TLSSA001142	\$ 914.83	30/09/2016	1
M02035	VASQUEZ HERNANDEZ ELVIRA	TLSSA000944	\$ 1,426.20	30/09/2016	1
M01009	VASQUEZ HERNANDEZ JUAN	TLSSA001142	\$ 525.00	30/09/2016	1
CF41055	VAZQUEZ HERNANDEZ MARTINIANO	TLSSA017610	\$ 300.00	30/09/2016	1
M03023	VAZQUEZ HERNANDEZ PEDRO	TLSSA017983	\$ 849.67	30/09/2016	1
M02105	VALDEZ JUAREZ ALEJANDRA	TLSSA017610	\$ 1,730.20	30/09/2016	1
M02105	VAZQUEZ JUAREZ ADELA	TLSSA001376	\$ 525.00	30/09/2016	1
M02082	VARGAS JUAREZ COLUMBA	TLSSA017593	\$ 1,526.80	30/09/2016	1
M02035	VASQUEZ JUAREZ ISABEL	TLSSA017995	\$ 300.00	30/09/2016	1
M02035	VAZQUEZ JUAREZ MA. ANTONIETA	TLSSA017995	\$ 525.00	30/09/2016	1
CF41064	VAZQUEZ LEON ELIAS ISRAEL	TLSSA001142	\$ 300.00	30/09/2016	1
M02031	VAZQUEZ MEDINA ALBERTA BEATRIZ	TLSSA017593	\$ 675.00	30/09/2016	9
M02035	VALENCIA MORALES LILIANA	TLSSA001142	\$ 825.40	30/09/2016	1
M03018	VAZQUEZ MUNOZ ROSA	TLSSA000751	\$ 1,176.33	30/09/2016	1
M01004	VAZQUEZ MACIAS JOSE TOMAS	TLSSA001142	\$ 675.00	30/09/2016	1
M02048	VAZQUEZ NAVA HILDA	TLSSA001376	\$ 1,232.00	30/09/2016	1
CF34068	VAZQUEZ NOYA LIZBETH	TLSSA017995	\$ 300.00	30/09/2016	1
M02105	VASQUEZ ORTEGA CELIA	TLSSA017983	\$ 1,328.47	30/09/2016	1
M01011	VALLE PEREZ ANDRES	TLSSA000232	\$ 1,968.20	30/09/2016	1
M02105	VASQUEZ PLUMA ESPERANZA	TLSSA017983	\$ 1,880.20	30/09/2016	1
M03024	VALENCIA PORTILLA LAZARO	TLSSA017831	\$ 1,007.00	30/09/2016	1
M03022	VAZQUEZ RAMIREZ MARIA ADRIANA	TLSSA017610	\$ 1,389.50	30/09/2016	9
M03006	VAZQUEZ ROMERO BENIGNO	TLSSA017913	\$ 996.33	30/09/2016	1
M02048	VAZQUEZ ROJAS MARIA ELENA	TLSSA017610	\$ 1,082.00	30/09/2016	1
M01004	VAZQUEZ RODRIGUEZ ISAIAS ENRIQUE	TLSSA001376	\$ 600.00	30/09/2016	1
M02035	VASQUEZ ROJANO JUANA	TLSSA001142	\$ 1,426.20	30/09/2016	9
M02036	VAZQUEZ RANGEL LUCIANA	TLSSA017581	\$ 1,154.70	30/09/2016	1
M02036	VARELA ROMERO VALENTINA	TLSSA001142	\$ 300.00	30/09/2016	1
M02036	VALENCIA SOLIS HERMELINDA	TLSSA017831	\$ 600.00	30/09/2016	1
M03005	VASQUEZ SANLUIS MA GUADALUPE	TLSSA017913	\$ 300.00	30/09/2016	1
M02105	VAZQUEZ SANCHEZ YOLANDA	TLSSA001376	\$ 525.00	30/09/2016	1
M01004	VALLECILLO VELAZQUEZ HERNAN	TLSSA017913	\$ 375.00	30/09/2016	1
M02047	VALENCIA VALENCIA MA. EVA	TLSSA001376	\$ 1,385.00	30/09/2016	1
M03019	VAZQUEZ VAZQUEZ MARINA	TLSSA017610	\$ 600.00	30/09/2016	1
M02047	VALENCIANO VENTURA PATRICIA	TLSSA001142	\$ 1,310.00	30/09/2016	1
M02082	VASQUEZ ZEMPOALTECA MARIA HERMILA	TLSSA000944	\$ 675.00	30/09/2016	1
M02048	VASQUEZ ZECUA ELIA	TLSSA017995	\$ 300.00	30/09/2016	1
M02003	VAZQUEZ ZECUA JOSE LUIS ADELFO	TLSSA000751	\$ 375.00	30/09/2016	1
M02048	VEGA CUAPIO ADRIANA	TLSSA000722	\$ 300.00	30/09/2016	1
M02112	VEGA CUAHUTLE MARIA GUILLERMINA	TLSSA000722	\$ 1,708.80	30/09/2016	1
M02105	VEGA CUAUTLE TERESA	TLSSA001142	\$ 1,730.20	30/09/2016	1
M01011	VERGARA EUMANA MARIA DE JESUS	TLSSA000944	\$ 2,539.80	30/09/2016	1
M01004	VEGA HERNANDEZ JORGE DE JESUS	TLSSA017610	\$ 2,227.20	30/09/2016	1
M02036	VEGA JIMENEZ LIDIA	TLSSA017983	\$ 375.00	30/09/2016	1
M01004	VERGARA LUJAN HUGO	TLSSA000751	\$ 675.00	30/09/2016	9
M02003	VELAZQUEZ MUNIVE ARMANDO	TLSSA001142	\$ 525.00	30/09/2016	1
M02057	VERA MACHORRO SILVIA	TLSSA017913	\$ 1,194.13	30/09/2016	1
M02035	VERA SANTILLAN EDITH	TLSSA017593	\$ 525.00	30/09/2016	1
M02105	VELASCO SANCHEZ MARIA LAURA	TLSSA000751	\$ 3,947.71	30/09/2016	9
CF41038	VELA SANTACRUZ SILVIA RUTH	TLSSA001376	\$ 600.00	30/09/2016	1
M03020	VELAZQUEZ TABOADA MARIA JULIETA	TLSSA001376	\$ 1,394.50	30/09/2016	1
M02003	VELAZQUEZ TABOADA JOSE LUIS	TLSSA001376	\$ 3,450.51	30/09/2016	1
M03021	VIEYRA CUELLAR CECILIA	TLSSA001376	\$ 2,502.28	30/09/2016	1
M02085	VILLA CARVAJAL VERONICA	TLSSA000582	\$ 965.63	30/09/2016	1
M02035	VICENTENO ROMERO MARIA MAGDALENA	TLSSA001480	\$ 675.00	30/09/2016	1
M02110	VIEYRA SANCHEZ MARTHA MAGDALENA	TLSSA017995	\$ 337.50	30/09/2016	1
M03023	VILLEDA VELASCO BERTHA	TLSSA017995	\$ 525.00	30/09/2016	1
M02105	WENCES DE JESUS EVELIN	TLSSA017610	\$ 1,103.47	30/09/2016	1
M02105	XALTENCO ORTEGA VERONICA	TLSSA001142	\$ 701.73	30/09/2016	1
M03021	XANCAL PIEDRAS ELSA	TLSSA001376	\$ 1,017.00	30/09/2016	1
M02110	XANCAL PIEDRAS GUADALUPE NUBIA	TLSSA017913	\$ 1,738.40	30/09/2016	1
M02105	XANCAL XOLALTENCO ELOINA	TLSSA017552	\$ 525.00	30/09/2016	1
M01006	XICHTENCATL PEREZ OSCAR	TLSSA000034	\$ 600.00	30/09/2016	1
M03019	XICHTENCATL RAMIREZ SAUL SALATIEL	TLSSA017610	\$ 675.00	30/09/2016	1
M02105	XICHTENCATL TORRES BRISEIDA	TLSSA000944	\$ 525.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	XOCHITEMOL FLORES ISABEL	TLSSA000722	\$ 1,276.20	30/09/2016	1
M03022	XOCHIPA HERNANDEZ EDGAR	TLSSA017983	\$ 1,014.50	30/09/2016	1
M02105	XOLOCOTZI HERNANDEZ LUISA	TLSSA017610	\$ 1,805.20	30/09/2016	1
M02035	XOCHIPA LEZAMA MARIA ADELINA	TLSSA000722	\$ 1,576.20	30/09/2016	1
M02081	XOCHICALE NAVA MARIA ISIDORA GLORIA	TLSSA001376	\$ 994.33	30/09/2016	1
M02105	XOCHICALE PEREZ ROCIO	TLSSA000944	\$ 1,328.47	30/09/2016	1
M03005	XOCHITOTZI RODRIGUEZ MARIA DEL PILAR	TLSSA017913	\$ 1,382.00	30/09/2016	1
M02063	XOCHIPA ZEMPOALTECA MA CONSEPCION	TLSSA017831	\$ 535.67	30/09/2016	1
M03005	XOCHIPA ZEMPOALTECA SANDRA	TLSSA017831	\$ 707.00	30/09/2016	1
M01010	YAH GUZMAN FELIPE ARTURO	TLSSA001376	\$ 675.00	30/09/2016	1
M03020	YANEZ LOPEZ JESUS MANUEL	TLSSA000034	\$ 2,612.22	30/09/2016	1
M01004	YAHUITL ROMERO BERNARDINO	TLSSA017831	\$ 2,227.20	30/09/2016	1
M03020	ZAMORA CASTILLA J CRISOFORO APOLO DEL CARMEN	TLSSA001142	\$ 1,244.50	30/09/2016	1
M02036	ZAMORA DIAZ MIRYAM	TLSSA001142	\$ 1,304.70	30/09/2016	1
M02006	ZAMORA FLORES MARCELINO	TLSSA001142	\$ 1,446.40	30/09/2016	1
M02081	ZAMORA ILLESCAS MARIA CLARET	TLSSA017610	\$ 1,633.00	30/09/2016	1
M02105	ZAMORA ILLESCAS MARIA PATRICIA	TLSSA001142	\$ 600.00	30/09/2016	1
M01004	ZARATE MORALES JUVENTINO	TLSSA017913	\$ 1,759.80	30/09/2016	9
M02006	ZAVALA OROPEZA PATRICIO	TLSSA017995	\$ 675.00	30/09/2016	1
M02006	ZARATE PLUMA MIRIAM	TLSSA000944	\$ 525.00	30/09/2016	1
M01008	ZARATE PAEZ ROSARIO	TLSSA017593	\$ 1,988.70	30/09/2016	1
M02031	ZARATE RAMIREZ AMALIA MIREYA	TLSSA017831	\$ 1,148.57	30/09/2016	1
M01006	ZAPATA SANCHEZ MARIA IMELDA	TLSSA001480	\$ 1,928.80	30/09/2016	1
M03024	ZAGOYA TLALPACHICATL MIRIAM	TLSSA017913	\$ 2,400.15	30/09/2016	1
M02006	ZARATE VAZQUEZ JOEL ZARUBIN	TLSSA017913	\$ 957.13	30/09/2016	1
CF41054	ZARATE XOCHITEOTZI ALICIA	TLSSA001480	\$ 375.00	30/09/2016	1
M01009	ZENTENO CARVENTE ENRIQUE	TLSSA017552	\$ 2,263.10	30/09/2016	9
CF41062	ZEMPOALTECA CASTILLO LIZBETH	TLSSA017581	\$ 525.00	30/09/2016	1
M01004	ZENTENO GUTIERREZ JOSE MARTIN	TLSSA000944	\$ 2,227.20	30/09/2016	1
M03006	ZEMPOALTECA HUERTA JUAN	TLSSA001142	\$ 675.00	30/09/2016	9
M02016	ZEPEDA LEON MARIA ISABEL	TLSSA017831	\$ 300.00	30/09/2016	1
M01004	ZECUA LIMA JUAN ENRIQUE	TLSSA017610	\$ 1,142.40	30/09/2016	1
M03020	ZEMPOALTECA SANCHEZ ARACELI	TLSSA017831	\$ 1,394.50	30/09/2016	1
M02048	ZEMPOALTECA SANCHEZ FERMIN	TLSSA001142	\$ 1,007.00	30/09/2016	1
M02105	ZEMPOALTECA TETLACUILO LETICIA	TLSSA017913	\$ 4,509.19	30/09/2016	1
M01004	ZEPEDA TERRONES ROSA ELBA	TLSSA001142	\$ 525.00	30/09/2016	1
M02081	ZEMPOALTECA VAZQUEZ DELFINA	TLSSA001376	\$ 675.00	30/09/2016	1
M02034	ZEMPOALTECA ZEMPOALTECA MA ISABEL	TLSSA001142	\$ 675.00	30/09/2016	1
M03005	ZITLALPOPOCATL TETLACUILO MA MAGDALENA	TLSSA017913	\$ 1,307.00	30/09/2016	1
M02081	ZUNIGA MUNOZ MARTHA ROSAURA	TLSSA001142	\$ 1,558.00	30/09/2016	9
M03025	ALFARO AHUATZIN ARTURO	TLSSA001480	\$ 2,018.15	30/09/2016	1
M03025	ALTAMIRANO AGUILAR MIGUEL ANGEL	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	AYAPANTECATL BELLO JOSE	TLSSA017564	\$ 1,002.00	30/09/2016	1
M03025	AMADOR CASTILLO MA MARCELA	TLSSA017593	\$ 1,002.00	30/09/2016	1
M03025	ANAYA ESPINOZA MARIA DE LOS ANGELES	TLSSA017831	\$ 1,002.00	30/09/2016	1
M03025	ALFARO FLORES ALBERTO JORGE	TLSSA000944	\$ 300.00	30/09/2016	1
M03025	ARMAS JUAREZ JANET	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	ATLATENCO MASTRANZO GREGORIO AGUSTIN	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	ALVARADO MONTALVO JOSE LAZARO	TLSSA017995	\$ 300.00	30/09/2016	1
M03025	ADAN PIMENTEL RAUL	TLSSA017610	\$ 1,688.40	30/09/2016	1
M03025	AZTATZI RODRIGUEZ ANA	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	ALTAMIRANO SANTOS RICARDO	TLSSA017983	\$ 300.00	30/09/2016	1
M03025	ARMAS TETLALMATZI CLARITA	TLSSA000722	\$ 300.00	30/09/2016	1
M03025	AMADOR XOCHITOTZI EDITH	TLSSA017610	\$ 534.00	30/09/2016	1
M03025	ARENILLAS AHUACTZI ANDRES	TLSSA001125	\$ 1,002.00	30/09/2016	1
M03025	ARENAS FLORES CECILIA	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	ARENAS MALDONADO MARIA PAULA	TLSSA001480	\$ 1,002.00	30/09/2016	1
M03025	ASCENCIO ROA ANTONIO ROBERTO	TLSSA000751	\$ 1,002.00	30/09/2016	1
M03005	DE LOS ANGELES RODRIGUEZ JORGE EDUARDO	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03025	AVILES CADENA ALBERTO	TLSSA017610	\$ 768.00	30/09/2016	1
M03025	AVILES HERNANDEZ IVONNE	TLSSA000751	\$ 702.00	30/09/2016	1
M03025	AVILA HERNANDEZ VICTOR MANUEL	TLSSA017610	\$ 768.00	30/09/2016	1
M03025	APONTE ALCANTARA ALMA INES	TLSSA001130	\$ 702.00	30/09/2016	1
M03025	ACOLTZI ACOLTZI FRANCISCA	TLSSA017995	\$ 1,002.00	30/09/2016	1
M02059	ACOSTA BAEZ LEOVIGILDA	TLSSA017581	\$ 1,007.00	30/09/2016	1
M03025	ATONAL HERNANDEZ HILARIO	TLSSA001130	\$ 1,002.00	30/09/2016	1
M03025	ARROYO POZOS TERESA	TLSSA017581	\$ 2,465.69	30/09/2016	1
M02059	ACOLTZI XOCHITEMOL BEATRIZ	TLSSA000722	\$ 1,007.00	30/09/2016	1
M03005	AGUILAR AGUILAR OLGA	TLSSA017552	\$ 1,007.00	30/09/2016	1
M03025	ANGULO CORONA ADAN	TLSSA017610	\$ 300.00	30/09/2016	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	AHUACTZIN CUECUECHA MARIA EUGENIA	TLSSA017610	\$ 2,390.40	30/09/2016	1
M03005	AGUILA CONDE NOEMI	TLSSA001142	\$ 2,543.02	30/09/2016	1
M02048	AHUACTZI FERNANDEZ GLORIA	TLSSA001142	\$ 300.00	30/09/2016	1
M03005	AQUINO HUERTA SANDRA	TLSSA017581	\$ 771.33	30/09/2016	1
M03005	ANGUIANO JUAREZ ENRIQUE	TLSSA017983	\$ 535.67	30/09/2016	1
M03025	AGUILAR PEREZ CESAR HUGO	TLSSA017564	\$ 1,002.00	30/09/2016	1
M03025	AGUILAR SANCHEZ ANTONIO	TLSSA017983	\$ 1,002.00	30/09/2016	1
M03005	AGUILAR SAMPERIO RENATA	TLSSA001142	\$ 2,071.69	30/09/2016	1
M02048	AGUILAR SAMPERIO REBECA	TLSSA001376	\$ 1,836.02	30/09/2016	1
M03005	BALLESTEROS DE BENITO CRISTINA	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03025	BARRANCO CAMPOS JOSE IGNACIO	TLSSA017983	\$ 300.00	30/09/2016	1
M03005	BLANCAS GOMEZ MARIA DE LA LUZ	TLSSA001183	\$ 1,007.00	30/09/2016	1
M03025	BADILLO HERNANDEZ MARIANO	TLSSA017593	\$ 1,002.00	30/09/2016	1
M03025	BALDERAS MARQUEZ NORMA VELIA	TLSSA017831	\$ 300.00	30/09/2016	1
M02048	BARAJAS RODRIGUEZ MARIA CRISTINA	TLSSA017831	\$ 1,007.00	30/09/2016	1
M02048	BARRERA RODRIGUEZ FAVIOLA DOLORES	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	BARRAZA RODRIGUEZ MARISOL	TLSSA017831	\$ 534.00	30/09/2016	1
M03005	BAEZ SANCHEZ ANDRES	TLSSA000944	\$ 1,007.00	30/09/2016	1
M03025	BADILLO SANCHEZ CARLOS RAFAEL	TLSSA001142	\$ 234.00	30/09/2016	1
M03025	BRAVO SAUZA DULCE MARIA DE LOS ANGELES	TLSSA017831	\$ 768.00	30/09/2016	1
M03025	BARAJAS SANCHEZ JHACIEL USIEL	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03005	BAEZ SANCHEZ MA BEATRIZ	TLSSA000944	\$ 1,007.00	30/09/2016	1
M03025	BARRERA SANCHEZ MA GUADALUPE	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03005	BAUTISTA VELASQUEZ AMELIA	TLSSA000722	\$ 1,007.00	30/09/2016	1
M03025	BAUTISTA VALADEZ ARELI	TLSSA000261	\$ 2,486.15	30/09/2016	1
M03025	BECERRA GUTIERREZ JAIME	TLSSA017610	\$ 1,688.40	30/09/2016	1
M03025	BELLO MENDIETA PASCUAL	TLSSA017564	\$ 1,002.00	30/09/2016	1
M03025	BECERRIL MORA SILBESTRE	TLSSA017610	\$ 3,661.91	30/09/2016	1
M03025	BRIONES HERNANDEZ FIDEL	TLSSA000751	\$ 3,523.64	30/09/2016	1
M02048	BOTE FLORES FABIOLA	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	BONILLA MICHICOL ERIKA	TLSSA017610	\$ 2,390.40	30/09/2016	1
M03025	CALVA ARENAS JOSE MARTIN	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	CALLEJA ANAYA RAFAEL	TLSSA001480	\$ 300.00	30/09/2016	1
M03025	CANTE AROCHI SANDRA	TLSSA000722	\$ 534.00	30/09/2016	1
M03005	CASTANEDA BANOS GERMAN	TLSSA017925	\$ 535.67	30/09/2016	1
M03025	CHAMORRO BADILLO MARIA LUISA SOFIA	TLSSA001183	\$ 1,002.00	30/09/2016	1
M02048	CASTANEDA BANOS ROSALINA	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03005	CASTILLO CORTES ELISA	TLSSA001376	\$ 1,232.00	30/09/2016	1
M03025	CARRETO CASTULO JOSE JORGE	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	CARMONA DIAZ VICTOR	TLSSA017913	\$ 1,002.00	30/09/2016	1
M03025	CARRANZA EGUIA LAURA MALLELY	TLSSA017552	\$ 300.00	30/09/2016	1
M03025	CANO FLORES ANGELICA	TLSSA017540	\$ 1,002.00	30/09/2016	1
M03025	CASSABALL FLORES BERENICE	TLSSA017610	\$ 2,390.40	30/09/2016	1
M03025	CAPORAL GEORGE NARCISO	TLSSA001480	\$ 300.00	30/09/2016	1
M03025	CASTILLO HERNANDEZ FRANCISCO	TLSSA017983	\$ 300.00	30/09/2016	1
M03025	CALVA HERNANDEZ MIGUEL	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	CARVENTE HERNANDEZ OSCAR	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	CHAVEZ MENDEZ ANA LIDIA	TLSSA000751	\$ 702.00	30/09/2016	1
M03025	CALVA MUNIVE ALEX	TLSSA017552	\$ 234.00	30/09/2016	1
M03025	CAPORAL MORENO FAVIAN DANIEL	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	CANALES MONTOYA HORACIO LUIS	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	CARRO MOSINOS JONHNY	TLSSA000751	\$ 534.00	30/09/2016	1
M03025	CABANAS MENDEZ MARISOL	TLSSA001376	\$ 1,763.68	30/09/2016	1
M03025	CARRILLO MENESES PABLO	TLSSA000186	\$ 300.00	30/09/2016	1
M03011	CARRETO NAVA MARCO ANTONIO	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	CAPILLA PIEDRAS LILIA	TLSSA000944	\$ 1,002.00	30/09/2016	1
M03025	CHAVEZ PORTILLA MARICELA	TLSSA000174	\$ 768.00	30/09/2016	1
M03025	CALDERON ROLDAN JOSE SALVADOR	TLSSA017610	\$ 1,002.00	30/09/2016	1
M02048	CANTE RODRIGUEZ MARIA TEOFILA	TLSSA001376	\$ 749.66	30/09/2016	1
M03025	CERVANTES DIAZ HECTOR	TLSSA017593	\$ 702.00	30/09/2016	1
M03025	CEREZO HERNANDEZ EZEQUIEL	TLSSA017610	\$ 106.66	30/09/2016	1
M03005	CESPEDES LIMA MA DEL SOCORRO	TLSSA017610	\$ 1,007.00	30/09/2016	1
M03025	CERON MORENO FERNANDO	TLSSA017610	\$ 3,247.83	30/09/2016	1
M03025	CHIMAL AGUILAR MANUEL	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	CID CID BAUDELIO	TLSSA000751	\$ 2,390.40	30/09/2016	1
M03025	CISNEROS FLORES RUBEN	TLSSA017564	\$ 1,731.89	30/09/2016	1
M03011	CHICHINO PALAFOX ERICK VICENTE	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	CORDOVA DEL ANGEL MARISOL	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	CORTES BONILLA JOSE ROLANDO RICARDO	TLSSA000174	\$ 1,002.00	30/09/2016	1
M03025	COCA CORDOVA ARMANDO	TLSSA017913	\$ 300.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CORTES CUATECONTZI ANGEL	TLSSA000751	\$ 702.00	30/09/2016	1
M03025	COTE COTE FERNANDO	TLSSA017913	\$ 1,639.65	30/09/2016	1
M02048	COTE COTE LOURDES	TLSSA017913	\$ 300.00	30/09/2016	1
M03025	CORTEZ CUAMATZI SERGIO	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	CORTES FERNANDEZ JOSELINO	TLSSA017605	\$ 1,002.00	30/09/2016	1
M03025	CORDOVA GARCIA GUADALUPE IRAIS	TLSSA001142	\$ 2,165.68	30/09/2016	1
M03025	CORDOVA GARCIA MARIO ALBERTO	TLSSA000751	\$ 1,002.00	30/09/2016	1
M03011	CORTES LOPEZ HERNAN GUSTAVO	TLSSA017831	\$ 1,836.02	30/09/2016	1
M03025	COSETL MENESES MARISOL	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	CORDERO MONTES JOSE VICTOR	TLSSA017913	\$ 1,002.00	30/09/2016	1
M03025	CONDE NEZAHUAL APOLINAR	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	CONTRERAS NAVARRO MARIA DE LOS ANGELES	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03025	COYOTZI ORTEGA FERNANDO	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	COCOLETZI PEREZ ANTONIO JAIME	TLSSA017564	\$ 768.00	30/09/2016	1
M03025	CORTES PEREZ MONICA	TLSSA001183	\$ 300.00	30/09/2016	1
M02048	CONDE SAN LUIS ROCIO	TLSSA001376	\$ 771.33	30/09/2016	1
M03025	CONTRERAS TEPALCINGO SANDRA	TLSSA000944	\$ 1,002.00	30/09/2016	1
M03025	CORONA VAZQUEZ JOSE RAFAEL	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	CORTES XELHUANTZI ORLENE	TLSSA017610	\$ 2,390.40	30/09/2016	1
M03025	CUECUECHA AVILA JOSE ALVARO	TLSSA017610	\$ 2,390.40	30/09/2016	1
M03025	CRUZ DE ANDA NICOLAS	TLSSA001142	\$ 534.00	30/09/2016	1
M03005	CRUZ CORONA AVELINA	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03025	CUAMATZI CHAVEZ SERGIO	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03005	CRUZ FLORES MA. ESTELA GERONIMA	TLSSA000174	\$ 2,534.24	30/09/2016	1
M03005	DE LA CRUZ GUTIERREZ MARIA ASUNCION	TLSSA000722	\$ 300.00	30/09/2016	1
M03025	CRUZ GARCIA JUAN OSCAR	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	CUAPANTECATL HERRERA MIGUEL ANGEL	TLSSA001142	\$ 534.00	30/09/2016	1
M03025	CUAHUTLE HERNANDEZ OMAR	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	CUAQUENTZI IXTLAPALE JOSE ISRAEL	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	CUAXILO JIMENEZ MA. INES LETICIA	TLSSA017610	\$ 1,688.40	30/09/2016	1
M03005	CRUZ MATLALCUATZI FLORENCIA	TLSSA001142	\$ 2,543.02	30/09/2016	1
M03025	CUAMATZI MUNOZ MAURO	TLSSA000343	\$ 1,002.00	30/09/2016	1
M03025	CUAMATZI MUNOZ MIGUEL	TLSSA000722	\$ 300.00	30/09/2016	1
M03025	CUAMATZI MUNOZ MA DOLORES	TLSSA000722	\$ 1,002.00	30/09/2016	1
M03011	CUATECONTZI NAVA ERNESTINA LUCRECIA	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03025	CUELLAR PEREZ BERNARDO	TLSSA017593	\$ 1,002.00	30/09/2016	1
M03025	CUAHUTLE PEREZ MARIA DEL CARMEN	TLSSA017610	\$ 994.20	30/09/2016	1
M03025	DE LA CRUZ ROMANO MOISES	TLSSA017983	\$ 300.00	30/09/2016	1
M03025	CRUZ SOLIS MARIA DE LOURDES	TLSSA017913	\$ 2,486.15	30/09/2016	1
M03025	CUACENETL SOLIS LETICIA	TLSSA017610	\$ 2,390.40	30/09/2016	1
M02059	CRUZ TRINIDAD ELLIUT MISAEL	TLSSA000944	\$ 1,007.00	30/09/2016	1
M03025	CRUZ VAZQUEZ LETICIA	TLSSA001142	\$ 3,949.83	30/09/2016	1
M03025	DAVILA BARRANCO MARCO ANTONIO	TLSSA017564	\$ 768.00	30/09/2016	1
M03005	DAVILA MENDEZ VICENTE	TLSSA001376	\$ 1,007.00	30/09/2016	1
M03025	DAVILA RODRIGUEZ ANGEL	TLSSA017610	\$ 3,545.02	30/09/2016	1
M03005	DELGADO ISLAS APOLONIA	TLSSA001142	\$ 2,543.02	30/09/2016	1
M03025	DIAZ ELIZALDE ALEJANDRA	TLSSA017610	\$ 2,465.69	30/09/2016	1
M03025	DIAZ LOPEZ VIRGINIA	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	DIAZ SALDANA GERSAIN	TLSSA017610	\$ 1,002.00	30/09/2016	1
M02048	DOMINGUEZ BERNAL HILDA MARIA MARGARITA	TLSSA017983	\$ 300.00	30/09/2016	1
M03025	DOMINGUEZ DURAN ADRIANA	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	DURAN HERNANDEZ OSCAR	TLSSA000722	\$ 300.00	30/09/2016	1
M03025	DURAN RODRIGUEZ ROBERTO	TLSSA017913	\$ 2,390.40	30/09/2016	1
M03025	DURAN VILLALOBOS PETRA BEATRIZ	TLSSA000751	\$ 1,688.40	30/09/2016	1
M03025	ESTRADA ZEPEDA ERNESTO	TLSSA017913	\$ 1,002.00	30/09/2016	1
M03025	ESPEJEL DIAZ MACIEL	TLSSA017831	\$ 534.00	30/09/2016	1
M03025	ESPINOZA JARAMILLO BERNARDINO	TLSSA017831	\$ 1,002.00	30/09/2016	1
M02048	ESPINOSA MORENO CATALINA	TLSSA017913	\$ 1,007.00	30/09/2016	1
M02048	ESPINOZA MARTINEZ RAQUEL	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03025	ESPINOZA OBISPO ERIKA DEL CARMEN	TLSSA000722	\$ 300.00	30/09/2016	1
M03025	ESPINOZA OBISPO MARIBEL	TLSSA017913	\$ 1,002.00	30/09/2016	1
M02048	ESPINOSA RAMOS NARCISA	TLSSA017913	\$ 300.00	30/09/2016	1
M03025	ESCOBAR BAUTISTA SILVIA	TLSSA001142	\$ 3,949.83	30/09/2016	1
M03025	ESCOTO MALDONADO NOEMI	TLSSA017610	\$ 1,688.40	30/09/2016	1
M03025	FIGUEROA HERNANDEZ JOSE CRUZ	TLSSA001183	\$ 300.00	30/09/2016	1
M03025	FLORES AYALA JUAN	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03025	FLORES CHAVEZ FRANCISCO	TLSSA000722	\$ 1,002.00	30/09/2016	1
M03025	FLORES CONTRERAS J GUADALUPE	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03005	FLORES CUAYAHUITL MARIBEL	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03005	FLORES CASTANEDA ROMAN	TLSSA001142	\$ 471.33	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	FLORES DECASAS ALEJANDRA	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	FLORES DECASAS JORGE SAMUEL	TLSSA017564	\$ 300.00	30/09/2016	1
M02048	FLORES EUSTOLIA	TLSSA001142	\$ 300.00	30/09/2016	1
M03005	FLORES FLORES LILIA	TLSSA001480	\$ 1,007.00	30/09/2016	1
M03025	FLORES GONZALEZ JOSE ARTURO	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	FLORES GALICIA EDUARDO	TLSSA017925	\$ 300.00	30/09/2016	1
M03025	FLORES LOAIZA IRAIS	TLSSA017610	\$ 702.00	30/09/2016	1
M03011	FLORES JOSE MARCIANO	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	FLORES MONTELONGO PEDRO	TLSSA000751	\$ 2,252.15	30/09/2016	1
M03025	FLORES PEREZ JOSE EMILIO	TLSSA017995	\$ 1,002.00	30/09/2016	1
M03025	FLORES PEREZ IGNACIO	TLSSA017925	\$ 1,002.00	30/09/2016	1
M03025	FLORES ROMANO MARIA ANTONIETA	TLSSA000174	\$ 1,780.83	30/09/2016	1
M02059	FLORES REYES JUDITH	TLSSA017593	\$ 250.00	30/09/2016	1
M03025	FLORES ROMERO LETICIA	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	FLORES ROMERO MARTHA	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	FLORES REYES OSCAR	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	FLORES SANCHEZ MARIA DEL CARMEN	TLSSA017610	\$ 2,390.40	30/09/2016	1
M03005	FLORES SANCHEZ FLORENTINA	TLSSA001142	\$ 2,470.69	30/09/2016	1
M03025	FLORES SALDANA HECTOR CHRISTIAN	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	FLORES XELHUANTZI TEODORO	TLSSA017610	\$ 300.00	30/09/2016	1
M02048	FUENTES CALDERON ANA MARIA	TLSSA017913	\$ 300.00	30/09/2016	1
M03025	DE LA FUENTE DE LA VEGA FRANCISCO JAVIER	TLSSA017581	\$ 1,002.00	30/09/2016	1
M02048	GALICIA ASCENCIO ELIZABETH	TLSSA017913	\$ 1,571.48	30/09/2016	1
M03025	GARCIA BASTIDA MARIA GUADALUPE	TLSSA017831	\$ 534.00	30/09/2016	1
M03025	GRANADOS BRETON YAZMIN	TLSSA000261	\$ 1,002.00	30/09/2016	1
M03025	GARCIA CARMONA CONSTANTINO	TLSSA017610	\$ 534.00	30/09/2016	1
M03005	GARCIA CANO MERCEDES	TLSSA001376	\$ 1,007.00	30/09/2016	1
M03025	GARCIA ESTRADA AURORA	TLSSA017983	\$ 1,991.43	30/09/2016	1
M03005	GALINDO FERNANDEZ ESTHER	TLSSA001376	\$ 1,007.00	30/09/2016	1
M03025	GARCIA FLORES MARTIN	TLSSA017593	\$ 702.00	30/09/2016	1
M03025	GARCIA FLORES YOLANDA	TLSSA017593	\$ 1,002.00	30/09/2016	1
M03025	GARCIA GUTIERREZ JOSE EDUARDO SAMUEL	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	GARCIA GOMEZ ESTEBAN	TLSSA017610	\$ 2,486.15	30/09/2016	1
M03025	GARCIA GOMEZ GERMAN	TLSSA000751	\$ 2,390.40	30/09/2016	1
M03005	GRANDE HIDALGO ALEJANDRO	TLSSA017610	\$ 300.00	30/09/2016	1
M02059	GARCIA HUERTA ARTURO	TLSSA017593	\$ 1,007.00	30/09/2016	1
M03025	GARCES LOZANO SARAI	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	GALINDO LEZAMA VICTOR	TLSSA017610	\$ 2,486.15	30/09/2016	1
M03005	GARCIA MUNOZ RITA	TLSSA017831	\$ 535.67	30/09/2016	1
M03005	GARCIA ORIVES MA GUADALUPE	TLSSA000751	\$ 1,836.02	30/09/2016	1
M03005	GALINDO PARRA MA TEODORA	TLSSA001376	\$ 1,007.00	30/09/2016	1
M03005	GRANADOS PASTOR MA ASCENCION	TLSSA000722	\$ 300.00	30/09/2016	1
M03025	GARCIA QUIROZ MARY TRINY	TLSSA000722	\$ 300.00	30/09/2016	1
M03025	GARCIA RUIZ FELIPE	TLSSA017831	\$ 300.00	30/09/2016	1
M03025	GARCIA TETLACUILO JOSE MARINO	TLSSA017610	\$ 300.00	30/09/2016	1
M02048	GAZCA VAZQUEZ MARIBEL CONSUELO	TLSSA017983	\$ 1,007.00	30/09/2016	1
M03025	GALICIA XOCHITEMOL MARIA ESTHER	TLSSA017593	\$ 768.00	30/09/2016	1
M03025	GALICIA XOCHITEMOL FERNANDO	TLSSA000722	\$ 1,002.00	30/09/2016	1
M03024	GIL TERAN MAGNOLIA	TLSSA001480	\$ 1,881.39	30/09/2016	1
M03025	GONZALEZ BUENROSTRO ADAN	TLSSA017983	\$ 702.00	30/09/2016	1
M03025	GONZALEZ BUENROSTRO SANDRA	TLSSA000261	\$ 702.00	30/09/2016	1
M03025	GONZALEZ COYOTZI BEATRIZ	TLSSA001142	\$ 534.00	30/09/2016	1
M03025	GONZALEZ DUEN JAVIER	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03005	GODINEZ FLORES ESPERANZA	TLSSA017913	\$ 300.00	30/09/2016	1
M03005	GONZALEZ GONZALEZ JUAN MARTIN	TLSSA017610	\$ 535.67	30/09/2016	1
M03025	GONZALEZ HERNANDEZ FRANCISCO JAVIER	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	GOMEZ HERRERA MARI CARMEN	TLSSA001183	\$ 1,002.00	30/09/2016	1
M03025	GOMEZ LOPEZ ISAIAS	TLSSA001125	\$ 1,688.40	30/09/2016	1
M03025	GONZALEZ LOPEZ IRMA	TLSSA000261	\$ 2,486.15	30/09/2016	1
M03025	GONZALEZ SARTILLO CARLOS	TLSSA001480	\$ 300.00	30/09/2016	1
M03005	GONZALEZ SALAZAR MA DE LA LUZ ISABEL	TLSSA001376	\$ 1,007.00	30/09/2016	1
M03025	GONZALEZ SANCHEZ MARISOL	TLSSA000944	\$ 300.00	30/09/2016	1
M03025	GUERRERO DORADO ELIA	TLSSA000944	\$ 468.00	30/09/2016	1
M03025	GUTIERREZ ESPINOZA MARIA DE JESUS	TLSSA000232	\$ 468.00	30/09/2016	1
M03025	GUTIERREZ GUADARRAMA ISAIAS	TLSSA017913	\$ 1,002.00	30/09/2016	1
M03025	GUARNEROS HERNANDEZ MA FELIX CONCHA	TLSSA017610	\$ 2,156.40	30/09/2016	1
M03025	GUEVARA HUERTA LEON TOMAS	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03025	GUTIERREZ MENESES GONZALO	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	GUTIERREZ MENESES MARGARITA	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	GUTIERREZ PICHON CARLOS	TLSSA000944	\$ 1,002.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GUIRIS RODRIGUEZ CARLOS ALBERTO	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	GUTIERREZ SANCHEZ LUIS ALBERTO	TLSSA017552	\$ 300.00	30/09/2016	1
M03025	GUERRERO VIVEROS LEOBARDO ANTONIO	TLSSA000174	\$ 702.00	30/09/2016	1
M03025	HACHA BALTIERRA ARACELI	TLSSA001142	\$ 300.00	30/09/2016	1
M03011	HERNANDEZ ALUCIN CRUZ	TLSSA001142	\$ 771.33	30/09/2016	1
M03025	HERRERA ALVAREZ JUAN	TLSSA017983	\$ 768.00	30/09/2016	1
M03025	HERNANDEZ ALVAREZ JOSE PORFIRIO	TLSSA000261	\$ 1,002.00	30/09/2016	1
M03005	HERNANDEZ CORTES CLEMENCIA	TLSSA001142	\$ 2,543.02	30/09/2016	1
M02059	HERNANDEZ CUAMATZI MARCO ANTONIO	TLSSA000722	\$ 2,491.15	30/09/2016	1
M03025	HERNANDEZ CABALLERO SILVESTRE	TLSSA017610	\$ 2,465.68	30/09/2016	1
M03025	HERNANDEZ DOMINGUEZ CLAUDIA MAGDALENA	TLSSA017593	\$ 1,002.00	30/09/2016	1
M03025	HERNANDEZ DURAN JUDITH	TLSSA001125	\$ 2,018.15	30/09/2016	1
M03025	HERRERA FARFAN GICELA ELIZABETH	TLSSA001130	\$ 1,002.00	30/09/2016	1
M03025	HERNANDEZ FRAGOSO JUAN ANTONIO	TLSSA001376	\$ 534.00	30/09/2016	1
M03025	HERNANDEZ FLORES LEONCIO	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	HERNANDEZ GONZALEZ CARLOS	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03011	HERNANDEZ GARCIA SILVINA	TLSSA001183	\$ 300.00	30/09/2016	1
M03005	HERNANDEZ HERNANDEZ MA PETRA IRMA	TLSSA017983	\$ 300.00	30/09/2016	1
M03025	HERNANDEZ HERRERA ROSA GABRIELA	TLSSA017983	\$ 768.00	30/09/2016	1
M03005	HERNANDEZ HERNANDEZ TOMASA	TLSSA017552	\$ 1,007.00	30/09/2016	1
M03025	HERNANDEZ JUAREZ DORA MARIA	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	HERNANDEZ LIMA JOSE EDUARDO	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03005	HERNANDEZ LOPEZ MARIA GUADALUPE	TLSSA017983	\$ 535.67	30/09/2016	1
M03025	HERNANDEZ LEON VICENTE	TLSSA017913	\$ 2,486.15	30/09/2016	1
M03025	HERNANDEZ MENDEZ ALBERTO	TLSSA000186	\$ 1,002.00	30/09/2016	1
M03005	HERNANDEZ MARQUEZ BENITA	TLSSA001183	\$ 1,007.00	30/09/2016	1
M03005	HERNANDEZ MATLALCUATZI CENOBIO	TLSSA001142	\$ 2,543.02	30/09/2016	1
M03025	HERNANDEZ MONTES ESTEFANIA HILDA	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	HERNANDEZ MONTIEL LUCIO	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	HERNANDEZ MUNOZ MARCELA	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	HERNANDEZ MUNOZ RAFAEL HUGO	TLSSA001183	\$ 1,002.00	30/09/2016	1
M02048	HERNANDEZ MORALES VICTORIA	TLSSA017831	\$ 300.00	30/09/2016	1
M03005	HERNANDEZ ORDAZ LAURA	TLSSA017610	\$ 1,007.00	30/09/2016	1
M03025	HERNANDEZ PERALTA JOSE ARMANDO	TLSSA017913	\$ 2,465.68	30/09/2016	1
M03025	HERNANDEZ PEREZ JOSE FERNANDO	TLSSA001480	\$ 300.00	30/09/2016	1
M03025	HERNANDEZ RIVERO ALIDA MARIA DEL PILAR	TLSSA017913	\$ 1,002.00	30/09/2016	1
M03025	HERNANDEZ ROCHA JOSE ALFREDO	TLSSA001142	\$ 468.00	30/09/2016	1
M03025	HERNANDEZ RODRIGUEZ JOSE ALEJANDRO	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	HERNANDEZ RENDON VANIA	TLSSA017983	\$ 1,002.00	30/09/2016	1
M03025	HERNANDEZ SALINAS DOLORES	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	HERNANDEZ SANCHEZ DIANA	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	HERRERA SANCHEZ ELIA	TLSSA017610	\$ 1,002.00	30/09/2016	1
M02048	HERNANDEZ SALDANA GISELA	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	HERNANDEZ TEMOLTZIN CESAR	TLSSA000722	\$ 1,002.00	30/09/2016	1
M03025	HERNANDEZ TREJO FELIPE DE JESUS	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	HERNANDEZ TETLAMATZI LUIS	TLSSA001183	\$ 300.00	30/09/2016	1
M03005	HERNANDEZ VAZQUEZ MARIA ELENA	TLSSA017581	\$ 535.67	30/09/2016	1
M03025	HERNANDEZ VAZQUEZ MARCOS	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03025	HUERTA CARCANO MAURICIO	TLSSA000722	\$ 1,571.49	30/09/2016	1
M03025	HUERTA PEREZ GUILLERMINA	TLSSA000751	\$ 2,390.40	30/09/2016	1
M03025	HUERTA PEREZ SOFIA	TLSSA000722	\$ 2,486.15	30/09/2016	1
M03025	JARA LIRA MARIA DEL CARMEN	TLSSA017983	\$ 2,486.15	30/09/2016	1
M02059	DE JESUS FLORES RUTH	TLSSA000261	\$ 1,836.02	30/09/2016	1
M03025	JIMENEZ AGUILERA ADRIANA	TLSSA017610	\$ 1,922.40	30/09/2016	1
M03025	JIMENEZ HERNANDEZ ANDRES	TLSSA017552	\$ 1,002.00	30/09/2016	1
M03025	JIMENEZ PAUL JUAN JOSE	TLSSA017610	\$ 1,668.90	30/09/2016	1
M03025	JIMENEZ ROMANO ELEAZAR	TLSSA017564	\$ 768.00	30/09/2016	1
M03025	JIMENEZ TOBON ARMANDO	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	JIMENEZ VARGAS JUAN	TLSSA017564	\$ 3,810.00	30/09/2016	1
M03025	JORDAN MONTIEL MARIA SANTIAGA NIEVES	TLSSA017983	\$ 1,002.00	30/09/2016	1
M03025	JUAREZ AGUILA ADOLFO DAMIAN	TLSSA017610	\$ 2,465.69	30/09/2016	1
M03025	JUAREZ CORDERO JANETH	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	JUAREZ CORONA LUCIA	TLSSA017610	\$ 994.20	30/09/2016	1
M02048	JUAREZ GUZMAN CANDY	TLSSA017925	\$ 300.00	30/09/2016	1
M02048	JUAREZ GOMEZ MA ESTELA	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03025	JUAREZ HERNANDEZ EDITH	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	JUAREZ LARA EPIFANIO	TLSSA017995	\$ 1,002.00	30/09/2016	1
M03005	JUAREZ MORALES ROSALINDA	TLSSA017831	\$ 1,007.00	30/09/2016	1
M03025	JUAREZ RODRIGUEZ EMILIA	TLSSA017983	\$ 300.00	30/09/2016	1
M03025	JUAREZ TORRES MARIA LETICIA	TLSSA001376	\$ 1,002.00	30/09/2016	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	LARA CONTRERAS MANUEL	TLSSA001376	\$ 2,470.68	30/09/2016	1
M03025	LEON HERNANDEZ ANTONIO	TLSSA000751	\$ 2,465.68	30/09/2016	1
M03025	LEZAMA HERNANDEZ ELOY	TLSSA017610	\$ 300.00	30/09/2016	1
M03011	LEON HERNANDEZ REYMUNDO	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03025	LEON ROMERO ESAU	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	LEMUS SANCHEZ LEONEL	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	LEON VAZQUEZ FERNANDO	TLSSA017913	\$ 1,002.00	30/09/2016	1
M03005	LEONARDO VALENCIA GUADALUPE	TLSSA017581	\$ 1,007.00	30/09/2016	1
M03025	LIMA BAUTISTA BENITO SEBASTIAN	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	LICONA BAILON JORGE	TLSSA017925	\$ 1,002.00	30/09/2016	1
M03025	LICONA BAILON LUBIN	TLSSA017983	\$ 534.00	30/09/2016	1
M03025	LIMA CASTILLO NAZARETH	TLSSA001183	\$ 300.00	30/09/2016	1
M03025	LIMA FLORES FRANCISCO JOSE	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	LINARES GONZALEZ JUANA	TLSSA001480	\$ 300.00	30/09/2016	1
M03005	LIRA HERNANDEZ EMILIA MARIA	TLSSA017983	\$ 300.00	30/09/2016	1
M02048	LIMA MORALES MA. BRIGIDA	TLSSA017983	\$ 300.00	30/09/2016	1
M03025	LIMA MORALES MARTINA AIDA	TLSSA000751	\$ 2,390.40	30/09/2016	1
M03025	LIMA MORALES MARIA MODESTA	TLSSA000722	\$ 1,002.00	30/09/2016	1
M03025	LIMA ZAMORA RAYMUNDO	TLSSA017610	\$ 1,688.40	30/09/2016	1
M03025	LOPEZ ACO PERLA DEL ROSARIO	TLSSA017610	\$ 2,390.40	30/09/2016	1
M03025	LOPEZ ACUNA TERESA	TLSSA017983	\$ 300.00	30/09/2016	1
M03025	LOPEZ CARVENTE MARIA DE LOURDES	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	LOPEZ COCOLETZI MA ESTELA	TLSSA017552	\$ 300.00	30/09/2016	1
M03025	LOPEZ FLORES LETICIA	TLSSA017593	\$ 2,390.40	30/09/2016	1
M03025	LOPEZ FLORES OLIMPIA	TLSSA001376	\$ 300.00	30/09/2016	1
M03005	LOZADA HERNANDEZ HUMBERTO CARLOS	TLSSA017610	\$ 535.67	30/09/2016	1
M03005	LOPEZ HERNANDEZ TERESA	TLSSA000722	\$ 535.67	30/09/2016	1
M03005	LOPEZ LOPEZ MA. GUADALUPE MARICELA	TLSSA001376	\$ 1,007.00	30/09/2016	1
M03025	LOPEZ LUMBRERAS ISRAEL RICARDO	TLSSA017610	\$ 2,273.49	30/09/2016	1
M02048	LOZANO MORALES MARIA DE L OURDES	TLSSA001376	\$ 1,007.00	30/09/2016	1
M03005	LOPEZ MORALES MARCO ANTONIO	TLSSA001376	\$ 535.67	30/09/2016	1
M02048	LOYOLA MINOR SILVIA	TLSSA001142	\$ 535.67	30/09/2016	1
M03025	LOPEZ POZOS GUSTAVO	TLSSA017581	\$ 2,486.15	30/09/2016	1
M03025	LOZA ROLDAN GUSTAVO	TLSSA001480	\$ 1,002.00	30/09/2016	1
M03025	LOPEZ TLAPALE HUGO	TLSSA001376	\$ 534.00	30/09/2016	1
M03025	LOPEZ VELAZCO JOSE ONESIMO JULIAN	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	LUMBRERAS HERNANDEZ VICTORIA	TLSSA000174	\$ 300.00	30/09/2016	1
M03005	LUNA ROBLES LUIS	TLSSA001376	\$ 1,007.00	30/09/2016	1
M03005	LUVIANO VARGAS FELICITAS	TLSSA017913	\$ 2,491.15	30/09/2016	1
M03005	LUNA XOCHITOTZI RICARDO	TLSSA017913	\$ 771.33	30/09/2016	1
M03025	MAZATZI AVILA CRISPIN	TLSSA017913	\$ 768.00	30/09/2016	1
M03025	MARTINEZ ESCALANTE MIGUEL	TLSSA017925	\$ 300.00	30/09/2016	1
M03025	MARTINEZ GARCIA LORENA	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	MARTINEZ LOPEZ MA MAGDALENA	TLSSA000261	\$ 768.00	30/09/2016	1
M03025	MARQUEZ LOZANO PATRICIA	TLSSA017610	\$ 2,390.40	30/09/2016	1
M03025	MANOATL MONTIEL ADRIAN	TLSSA017925	\$ 1,002.00	30/09/2016	1
M03005	MAGANA MORELOS MARTHA	TLSSA017831	\$ 2,543.02	30/09/2016	1
M03011	MADRID NIEVES ADAN	TLSSA017983	\$ 1,571.49	30/09/2016	1
M03005	MADRID NIEVES OSCAR	TLSSA017581	\$ 300.00	30/09/2016	1
M03025	MANOATL NETZAHUAL SUSANA	TLSSA000722	\$ 300.00	30/09/2016	1
M03025	MARQUEZ RIVERA JOSE JUAN RICARDO	TLSSA000186	\$ 300.00	30/09/2016	1
M03025	MARTINEZ VAZQUEZ GREGORIA	TLSSA001376	\$ 534.00	30/09/2016	1
M03025	MEDEL BELLO CRUZ MARIANO	TLSSA000944	\$ 1,002.00	30/09/2016	1
M03025	MENDEZ CAPILLA GERARDO EVARISTO	TLSSA000944	\$ 300.00	30/09/2016	1
M03025	MENDEZ CLEMENTINA	TLSSA001142	\$ 534.00	30/09/2016	1
M03025	MERCHANT DIAZ JOSE ALONSO	TLSSA001480	\$ 2,390.40	30/09/2016	1
M02048	MEDRANO DIAZ IDELIA ESTHER	TLSSA017983	\$ 771.33	30/09/2016	1
M03025	MENDOZA FERNANDEZ HILDA	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03025	MENESES GONZALEZ MARTHA	TLSSA000751	\$ 2,156.40	30/09/2016	1
M03025	MENESES GONZALEZ RODOLFO	TLSSA017610	\$ 1,510.17	30/09/2016	1
M03025	MENESES HERNANDEZ SAHID	TLSSA001142	\$ 2,486.15	30/09/2016	1
M03002	MELENDEZ LIMA MARCO ANTONIO	TLSSA017564	\$ 1,585.50	30/09/2016	1
M03025	MENDOZA MORA GERARDO	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	MENDOZA MEDINA MARIA GABRIELA	TLSSA017610	\$ 1,696.20	30/09/2016	1
M03025	MENDIETA MONTIEL SUSANA	TLSSA017610	\$ 1,688.40	30/09/2016	1
M03025	MENDEZ NOHPAL ALICIA	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	MEJIA DE LA O RUTH	TLSSA001376	\$ 768.00	30/09/2016	1
M03025	MENESES PADILLA MA CARMEN	TLSSA001142	\$ 768.00	30/09/2016	1
M03011	MELLADO PASTEN JUAN JOSE	TLSSA000232	\$ 300.00	30/09/2016	1
M03025	MENESES PEREZ WENDY	TLSSA000343	\$ 702.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MENDIETA RODRIGUEZ HECTOR	TLSSA000343	\$ 468.00	30/09/2016	1
M03025	MENDEZ SANTACRUZ FEDERICO	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	MELLENDEZ SANCHEZ SILVIA	TLSSA001142	\$ 768.00	30/09/2016	1
M03005	MERLOS VILLEGAS ANTONIO	TLSSA001142	\$ 707.00	30/09/2016	1
M03005	MEZA VAZQUEZ DELFINA	TLSSA017913	\$ 771.33	30/09/2016	1
M03025	MENDEZ VELAZQUEZ DEBORA	TLSSA000944	\$ 768.00	30/09/2016	1
M03025	MICHICOL FLORES JOSE DANIEL	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	MORENO AMADOR FELIPE GERMAN	TLSSA001376	\$ 768.00	30/09/2016	1
M03025	MORENO CARVAJAL GUSTAVO	TLSSA000751	\$ 1,002.00	30/09/2016	1
M03025	MOMPIN ESQUIVIAS KARLA IVONNE	TLSSA000751	\$ 1,002.00	30/09/2016	1
M03025	MOCTEZUMA GONZALEZ JOSE RODOLFO	TLSSA000722	\$ 1,002.00	30/09/2016	1
M02059	MONTALVO HERNANDEZ MARIA LIBRADA	TLSSA001125	\$ 300.00	30/09/2016	1
M03025	MOYA LIBREROS ALMA DELIA	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	MONTIEL LOPEZ MA. LUISA	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03025	MONTIEL LANDEROS LAURA	TLSSA017610	\$ 768.00	30/09/2016	1
M03025	MONTIEL LOPEZ SAGRARIO	TLSSA017581	\$ 300.00	30/09/2016	1
M03025	MORA MORA ORALIA	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	MORALES ORTIZ JOSE LUIS	TLSSA017610	\$ 1,688.40	30/09/2016	1
M03025	MONTERRUBIO PALAFOX MARCO AURELIO	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03025	MORA PORTILLO MARIA ROSA	TLSSA017610	\$ 534.00	30/09/2016	1
M03011	MONTES ROMERO MARIA DEL CARMEN ESTELA	TLSSA001183	\$ 1,007.00	30/09/2016	1
M03025	MORALES ROCHA ROSENDO	TLSSA017610	\$ 150.00	30/09/2016	1
M03025	MONTIEL SANCHEZ FATIMA	TLSSA017983	\$ 702.00	30/09/2016	1
M03025	MONTES TZONTECOMANI COLUMBA	TLSSA001376	\$ 300.00	30/09/2016	1
M03002	MORALES VAZQUEZ DANIEL	TLSSA017564	\$ 1,585.50	30/09/2016	1
M03005	MONTERO VALENCIA JOSE EUSEBIO	TLSSA017581	\$ 1,007.00	30/09/2016	1
M02048	MORENO ZAMORA REGINA	TLSSA017913	\$ 1,007.00	30/09/2016	1
M03005	MUNOZ AGUAYO GILDARDO	TLSSA017913	\$ 300.00	30/09/2016	1
M03025	MUNOZ BRAVO MARICRUZ	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	MUNOZ CAMPOS ERIKA	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	MUNOZ CUAHUTLE SERGIO	TLSSA017610	\$ 1,688.40	30/09/2016	1
M03025	MUNOZ GALVEZ MARTIN EDUARDO	TLSSA017983	\$ 1,002.00	30/09/2016	1
M03025	MUNOZ HERNANDEZ LOURDES NALLELI	TLSSA001142	\$ 768.00	30/09/2016	1
M03025	MUNOZ LUIS OSCAR	TLSSA000722	\$ 702.00	30/09/2016	1
M03011	MUNOZ NAVA RENE	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	MUNOZ PEREZ ELSA	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03005	MUNGUIA PINEDA MICAELA	TLSSA001183	\$ 771.33	30/09/2016	1
M03025	MUNOZ RANGEL ALBERTA	TLSSA017983	\$ 768.00	30/09/2016	1
M03025	MUNOZ ROMANO FRANCISCO LUCIANO	TLSSA000722	\$ 300.00	30/09/2016	1
M03011	MUNOZ REYES MA REYNA	TLSSA001142	\$ 2,543.02	30/09/2016	1
M03025	MUNOZ SUAREZ ARISBEL	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	MUNOZ SANCHEZ SANDY NAYELLY	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	MUNOZ TAPIA OMAR	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	MUNOZ VASQUEZ ISAAC FERNANDO	TLSSA000751	\$ 300.00	30/09/2016	1
M03025	NAVA CUATECONTZI CELINA	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	NAVA CARRO EDSON AMARAL	TLSSA017610	\$ 1,688.40	30/09/2016	1
M03005	NAVA FLORES AUSENCIA	TLSSA000186	\$ 1,007.00	30/09/2016	1
M03025	NAVA FLORES GUILLERMO	TLSSA017913	\$ 1,042.17	30/09/2016	1
M03025	NAVA LEMUS JOSE LUIS	TLSSA017540	\$ 1,002.00	30/09/2016	1
M03005	NAVA PEREZ GEORGINA	TLSSA017540	\$ 1,007.00	30/09/2016	1
M03025	NAVA RANGEL FLOR	TLSSA017610	\$ 1,276.17	30/09/2016	1
M03025	NAVA SOLIS ASCENCION	TLSSA017995	\$ 1,002.00	30/09/2016	1
M03025	OCANA BOCANEGRA JOSE JAVIER	TLSSA017831	\$ 1,002.00	30/09/2016	1
M03025	ORDAZ VASQUEZ ANA MARIA	TLSSA000751	\$ 1,688.40	30/09/2016	1
M03002	ORTEGA LIMA GUNTER	TLSSA017564	\$ 1,585.50	30/09/2016	1
M03025	ORTEGA LIMA GERZAIN	TLSSA017983	\$ 1,784.15	30/09/2016	1
M03025	ORTEGA MENESES VICENTA	TLSSA017913	\$ 300.00	30/09/2016	1
M03025	ORTEGA TABOADA ERIK	TLSSA017831	\$ 1,973.49	30/09/2016	1
M03025	ORTIZ FLORES ROMAN	TLSSA001480	\$ 300.00	30/09/2016	1
M03025	OLIVARES HERNANDEZ FERMIN	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03025	OLIVAREZ LOPEZ MARIA ISABEL	TLSSA000751	\$ 1,002.00	30/09/2016	1
M03025	OROPEZA GARCIA BELEM	TLSSA017581	\$ 300.00	30/09/2016	1
M03025	OSORIO HERNANDEZ KAREN LORENA	TLSSA017925	\$ 300.00	30/09/2016	1
M03025	OROPEZA MARQUEZ LIDIA	TLSSA001125	\$ 300.00	30/09/2016	1
M03025	ORDONEZ MENESES LAURINA	TLSSA000232	\$ 702.00	30/09/2016	1
M03025	OCHOA VAZQUEZ ANTONIO ONESIMO	TLSSA017610	\$ 1,784.15	30/09/2016	1
M03025	PALACIOS DUMAS MIRIAM	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	PALMA GARCIA ELIA	TLSSA017593	\$ 2,486.15	30/09/2016	1
M03025	PAZOS GARRIDO ERIK	TLSSA000944	\$ 1,997.68	30/09/2016	1
M03025	PALMA JIMENEZ CARLOS FABIAN	TLSSA017581	\$ 300.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	PAREDES LOPEZ OCTAVIO MANUEL	TLSSA017983	\$ 1,002.00	30/09/2016	1
M03005	PALACIOS PEREZ VIOLETA	TLSSA001142	\$ 1,836.02	30/09/2016	1
M03025	PALMA RODRIGUEZ LUIS RAMON	TLSSA017593	\$ 1,002.00	30/09/2016	1
M03005	PAREDES SANCHEZ JUVENTINO	TLSSA001142	\$ 771.33	30/09/2016	1
M03025	PALMA SARMIENTO LUIS OCTAVIO	TLSSA017610	\$ 234.00	30/09/2016	1
M03005	PEREZ AHUMADA AGUSTIN GREGORIO	TLSSA001142	\$ 535.67	30/09/2016	1
M03025	PEREZ BRINDIS MARCOS	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03005	PEREZ CRUZ JOEL	TLSSA001142	\$ 771.33	30/09/2016	1
M02048	PEREZ CALDERON NORMA	TLSSA017913	\$ 1,007.00	30/09/2016	1
M03025	PEREZ CESPEDES RICARDO	TLSSA001376	\$ 300.00	30/09/2016	1
M02048	PEREZ CAHUANTZI ROSA MARIA	TLSSA017913	\$ 300.00	30/09/2016	1
M03025	PEREZ DIAZ ALICIA	TLSSA001480	\$ 2,390.40	30/09/2016	1
M03005	PERALTA GARCIA JUAN ALBERTO	TLSSA017983	\$ 1,007.00	30/09/2016	1
M03025	PEREZ GOMEZ JOSE TOMAS	TLSSA000261	\$ 1,002.00	30/09/2016	1
M03025	PEREZ HERMIDA JOSE ALFREDO	TLSSA001376	\$ 300.00	30/09/2016	1
M03005	PEREZ JIMENEZ CRESCENCIO	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	PEREZ JIMENEZ MANUEL	TLSSA000722	\$ 300.00	30/09/2016	1
M03025	PEREZ LARA GREGORIO AUSENCIO	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	PEREZ LOPEZ MARIA MARTHA	TLSSA017995	\$ 768.00	30/09/2016	1
M03005	PEDRAZA LOPEZ MA NATIVIDAD	TLSSA017995	\$ 1,007.00	30/09/2016	1
M03025	PEREZ LUNA SOFIA	TLSSA017610	\$ 300.00	30/09/2016	1
M03005	PENA MACIAS BEATRIZ	TLSSA017913	\$ 1,007.00	30/09/2016	1
M03025	PEREZ MELENDEZ TERESA	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	PEREZ NAVA JOSE MANUEL	TLSSA017913	\$ 1,002.00	30/09/2016	1
M03025	PEREZ OSORNO JOSE LUIS	TLSSA000751	\$ 1,002.00	30/09/2016	1
M03025	PEREZ PICAZO ANITA	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	PEREZ PICAZO ANGELA	TLSSA001183	\$ 702.00	30/09/2016	1
M03025	PEREZ PICHON CARLOS	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	PEREZ PEREZ EVELIA	TLSSA000751	\$ 1,688.40	30/09/2016	1
M03025	PEREZ PEREZ GUILLERMO	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	PEREZ PORTILLA PEDRO	TLSSA017995	\$ 1,002.00	30/09/2016	1
M03005	PEREZ PALACIOS PABLO	TLSSA000944	\$ 1,007.00	30/09/2016	1
M03025	PEREZ ROMANO MARIO	TLSSA000751	\$ 1,696.20	30/09/2016	1
M03025	PEREZ TLAPALAMATL MA CECILIA	TLSSA001376	\$ 300.00	30/09/2016	1
M03002	PEREZ VALDES MARIA DEL CARMEN	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	PEREZ VAZQUEZ SANDRA LUCY	TLSSA017610	\$ 702.00	30/09/2016	1
M03005	PIANTZI SALDANA DANIEL	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	PILOTZI XAHUENTITLA RAFAEL	TLSSA017610	\$ 534.00	30/09/2016	1
M03025	PORTILLO MORENO ESTHER	TLSSA001480	\$ 300.00	30/09/2016	1
M03005	POLO ONTIVEROS ALEJANDRO	TLSSA017593	\$ 1,007.00	30/09/2016	1
M03005	PORTILLO ROJAS JUANA	TLSSA001480	\$ 1,007.00	30/09/2016	1
M03025	QUINTERO CAMACHO ROSALBA	TLSSA000186	\$ 300.00	30/09/2016	1
M03025	QUINTERO GOMEZ ARACELI	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	QUINTERO MOLINA JOCAVED	TLSSA017913	\$ 300.00	30/09/2016	1
M03025	RANGEL AVELAR JOSE GREGORIO	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	RAMOS ARMENTA VICTOR MANUEL	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	RAMIREZ BARRAGAN MIGUEL ANGEL	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	RAMOS CHACON ALVARO	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	RAMIREZ FRANCO MARCO ANTONIO	TLSSA017831	\$ 234.00	30/09/2016	1
M03025	RAMOS GUZMAN MARIA ARACELI SONIA	TLSSA000944	\$ 300.00	30/09/2016	1
M02048	RAMIREZ GONZALEZ LUCIA	TLSSA017913	\$ 1,007.00	30/09/2016	1
M03025	RAMIREZ ILHUICATZI ROSA ISELA	TLSSA017564	\$ 1,002.00	30/09/2016	1
M03025	RAMIREZ MENDOZA FERNANDO	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	RAMOS MARQUEZ HUMBERTO	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	RAMIREZ MUNOZ MIRNA MONSERRAT	TLSSA000186	\$ 1,002.00	30/09/2016	1
M03025	RAMIREZ PEREZ MARLENE	TLSSA017925	\$ 768.00	30/09/2016	1
M03025	RAMIREZ RAMOS BERNARDINA	TLSSA000343	\$ 1,002.00	30/09/2016	1
M03005	RAMOS SANCHEZ CESAR	TLSSA017610	\$ 300.00	30/09/2016	1
M03005	RAMIREZ TLAPALE ESTHER	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03025	RAMOS VIANA GUILLERMO IGNACIO	TLSSA017610	\$ 300.00	30/09/2016	1
M03005	REYES GONZALEZ MIGUEL ANGEL	TLSSA001376	\$ 535.67	30/09/2016	1
M03025	REYES GONZALEZ RIVELINO	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	RESENDIZ HERNANDEZ CORNELIO	TLSSA017913	\$ 1,002.00	30/09/2016	1
M03025	REYES MONTTOYA SILVIA CAROLINA	TLSSA001142	\$ 1,688.40	30/09/2016	1
M03025	REYES PEREZ SEIN	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	REYES SORIANO ISMAEL	TLSSA001183	\$ 1,002.00	30/09/2016	1
M03025	REYES ZAPATA J GUADALUPE	TLSSA017564	\$ 1,002.00	30/09/2016	1
M03005	RIVERA CONDE MARIA EMMA	TLSSA000944	\$ 2,185.30	30/09/2016	1
M03025	RIVAS CAMACHO ENRIQUE	TLSSA000751	\$ 1,002.00	30/09/2016	1
M03025	RIVAS DIAZ OSDY	TLSSA017925	\$ 234.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RIVAS GONZALEZ FRANCISCO	TLSSA000751	\$ 2,486.15	30/09/2016	1
M03025	ROMANO AGUILAR PEDRO	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03025	DE LA ROSA CUATETA JOSE JAVIER	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	ROSANO DELGADILLO JORGE ALEJANDRO	TLSSA017831	\$ 2,486.15	30/09/2016	1
M03025	ROMERO DIAZ MARIA VICTORIA	TLSSA001480	\$ 768.00	30/09/2016	1
M03025	ROSALES FLORES ARTURO	TLSSA017610	\$ 3,854.09	30/09/2016	1
M03025	ROMERO FLORES MA FABIOLA	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	ROJAS FLORES MIRNA	TLSSA017610	\$ 1,784.15	30/09/2016	1
M03025	RODRIGUEZ HUERTA ALMA DELIA	TLSSA000751	\$ 768.00	30/09/2016	1
M03025	ROJAS HUERTA HIRAM ABIF	TLSSA017610	\$ 2,486.15	30/09/2016	1
M03005	RODRIGUEZ HUERTA LUZ MARIA	TLSSA000944	\$ 535.67	30/09/2016	1
M03005	ROMERO HERNANDEZ MARCELA	TLSSA017913	\$ 300.00	30/09/2016	1
M03025	RODRIGUEZ LEON JAVIER	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	RONQUILLO LOPEZ MA ELIZABETH	TLSSA017610	\$ 1,688.40	30/09/2016	1
M03025	ROA MORALES NORMA AURORA	TLSSA017913	\$ 2,486.15	30/09/2016	1
M03025	ROMERO PEREZ JUAN CARLOS	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03005	ROMERO PEREZ NORMA ANGELICA	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	ROJAS RICARDEZ JESUS	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	RODRIGUEZ RODRIGUEZ MARCELINO	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	DE LA ROSA RIVERA MARIA DEL ROSARIO	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	RODRIGUEZ RAMIREZ SUSANA	TLSSA017552	\$ 3,386.08	30/09/2016	1
M03025	DE LA ROSA SOSA MARINA	TLSSA001183	\$ 300.00	30/09/2016	1
M03025	ROJAS TORRES ELISA	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	RODRIGUEZ TORRES MA DE LOS ANGELES	TLSSA001183	\$ 768.00	30/09/2016	1
M03005	ROJAS VASQUEZ FABIOLA	TLSSA017610	\$ 535.67	30/09/2016	1
M03025	RUIZ BEDOLLA ALICIA	TLSSA000186	\$ 300.00	30/09/2016	1
M03025	RUGERIO DELGADO RAYMUNDO	TLSSA017925	\$ 702.00	30/09/2016	1
M03025	RUIZ GARCIA GENARO	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	RUGERIO LOPEZ MARIVEL ELIZABETH	TLSSA001480	\$ 534.00	30/09/2016	1
M03025	RUIZ MADRID LIZBETH	TLSSA000232	\$ 1,002.00	30/09/2016	1
M03002	SANCHEZ ARELLANO SALVADOR	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	SAN LUIS BLANCO RAUL	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03005	SANCHEZ CUAHUTECATL MARIA ELENA	TLSSA001376	\$ 300.00	30/09/2016	1
M03005	SANCHEZ CARRASCO GABRIELA	TLSSA001376	\$ 1,007.00	30/09/2016	1
M03025	SALDANA CUAHUTLE JORGINA	TLSSA017913	\$ 1,784.15	30/09/2016	1
M03005	SANLUIS CONDE LUCRECIA	TLSSA017552	\$ 300.00	30/09/2016	1
M03025	SANCHEZ DELGADILLO FULGENCIO	TLSSA017925	\$ 300.00	30/09/2016	1
M03025	SAN ROMAN FERNANDEZ MIGUEL ANGEL	TLSSA017593	\$ 1,002.00	30/09/2016	1
M03025	SANCHEZ FLORES MARYLYN	TLSSA000174	\$ 468.00	30/09/2016	1
M03025	SANCHEZ GARCIA JESUS	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	SANCHEZ GONZALEZ PEDRO	TLSSA001480	\$ 2,465.68	30/09/2016	1
M03025	SANLUIS GONZALEZ RAUL	TLSSA017593	\$ 1,002.00	30/09/2016	1
M03025	SANTAMARIA GARCIA VICTORIA	TLSSA000944	\$ 300.00	30/09/2016	1
M03005	SANCHEZ HERNANDEZ ARACELI	TLSSA000722	\$ 1,007.00	30/09/2016	1
M03025	SANCHEZ HERNANDEZ MONICA LIBIA	TLSSA000944	\$ 300.00	30/09/2016	1
M03025	SANCHEZ LOAIZA CARIDAD	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	SARMIENTO LAZARO IVONNE ILIANA	TLSSA001125	\$ 1,688.40	30/09/2016	1
M03025	SANTACRUZ LIMA LENIN	TLSSA000751	\$ 468.00	30/09/2016	1
M03002	SALAZAR MENDOZA EMILIO	TLSSA017610	\$ 1,585.50	30/09/2016	1
M03025	SANCHEZ MARTINEZ LEANDRO	TLSSA000722	\$ 1,002.00	30/09/2016	1
M03025	SAAVEDRA MARTINEZ MARCO ALEJANDRO	TLSSA017593	\$ 1,997.68	30/09/2016	1
M03005	SANCHEZ MALDONADO MARTHA	TLSSA017610	\$ 1,007.00	30/09/2016	1
M03025	SANTILLAN MENA OSCAR	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	SANCHEZ NAVARRO CLAUDIA	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03025	SANCHEZ NAVA OLIVIA	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	SANCHEZ PEREZ DANIELA IXCHEL	TLSSA001376	\$ 2,156.40	30/09/2016	1
M03025	SANTOS PULIDO JOSE	TLSSA017983	\$ 768.00	30/09/2016	1
M03025	SANCHEZ PEREZ RICARDO	TLSSA000944	\$ 1,002.00	30/09/2016	1
M03025	SAUCEDO PEREZ RICARDO	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03005	SARMIENTO QUINTERO MARIA ELIZABET	TLSSA017552	\$ 1,007.00	30/09/2016	1
M03005	SALGADO RAMIREZ ARACELI	TLSSA001376	\$ 1,007.00	30/09/2016	1
M03025	SANCHEZ ROSETE JOSE ISRAEL	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	SAUZA RIVERA JUAN MANUEL	TLSSA000186	\$ 534.00	30/09/2016	1
M03025	SANTACRUZ RIVERA LUISA	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	SAUZA ROLDAN MANUEL	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	SANCHEZ SALAZAR FRANCISCO	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	SANDOVAL SANCHEZ JUAN CARLOS	TLSSA017605	\$ 1,002.00	30/09/2016	1
M03025	SANCHEZ SOLIS MOISES PEDRO	TLSSA017581	\$ 1,002.00	30/09/2016	1
M03025	SANCHEZ SALDANA SERGIO	TLSSA000751	\$ 1,002.00	30/09/2016	1
M02059	SANCHEZ VARGAS GLORIA	TLSSA001376	\$ 300.00	30/09/2016	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SANCHEZ XOXCOTZI ELIZABETH	TLSSA017925	\$ 300.00	30/09/2016	1
M03025	SERRANO MARTINEZ ALDO	TLSSA017610	\$ 2,018.15	30/09/2016	1
M03025	SERRANO MORALES ARGELIA INES	TLSSA001480	\$ 1,002.00	30/09/2016	1
M03025	SERRANO RAMIREZ FERMIN	TLSSA017593	\$ 1,002.00	30/09/2016	1
M03025	SERRANO RAMIREZ PEDRO MARGARITO	TLSSA000186	\$ 1,002.00	30/09/2016	1
M03025	SOLANO BAUTISTA JOSE MIGUEL	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	SOLA ESPINO LUCIA JANETH	TLSSA001183	\$ 1,002.00	30/09/2016	1
M03025	SOSA HERNANDEZ RENATO JAVIER CUAUHEMOC	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	SOSA MUNOZ MA DEL CARMEN LILIANA	TLSSA000343	\$ 2,486.15	30/09/2016	1
M03005	SOLANO ROLDAN SOTERA	TLSSA000751	\$ 1,698.15	30/09/2016	1
M03025	SUAREZ VILLEDA CARLOS DANIEL	TLSSA017593	\$ 1,002.00	30/09/2016	1
M03025	TLAPALE AGUILAR MA ARACELI	TLSSA000751	\$ 2,390.40	30/09/2016	1
M03005	TAPIA BERRIOS YOLANDA GUADALUPE	TLSSA017983	\$ 771.33	30/09/2016	1
M03025	TLAPALAMATL DOMINGUEZ GLORIA LAURA	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03005	TLALMIS MUNIVE MAGDALENA	TLSSA001480	\$ 300.00	30/09/2016	1
M03025	TECOTZAHUATZI FLORES ROGELIO	TLSSA017925	\$ 300.00	30/09/2016	1
M02048	TELLEZ HERNANDEZ BEATRIZ	TLSSA001142	\$ 535.67	30/09/2016	1
M02048	TELLEZ HERNANDEZ CRISTINA	TLSSA001142	\$ 535.67	30/09/2016	1
M03025	TEMOLTZI MATLALCOATL CESAR	TLSSA000751	\$ 300.00	30/09/2016	1
M03025	TEPEPA SANCHEZ HECTOR	TLSSA001142	\$ 2,486.15	30/09/2016	1
M03025	TEYSSIER ZARATE MARTHA MARIA	TLSSA017610	\$ 2,156.40	30/09/2016	1
M03025	TLILAYATZI PIANTZI JUAN	TLSSA000722	\$ 300.00	30/09/2016	1
M03025	TORRES ARELLANO JOSE RAFAEL	TLSSA017581	\$ 2,486.15	30/09/2016	1
M03005	TORRES FLORES MARLEN	TLSSA017610	\$ 1,007.00	30/09/2016	1
M03025	TORRES GARCIA XOCHITL	TLSSA017913	\$ 300.00	30/09/2016	1
M03025	TOVAR RODRIGUEZ ANEL CAROLINA	TLSSA017913	\$ 300.00	30/09/2016	1
M03005	TONIX RODRIGUEZ FEDERICO	TLSSA017913	\$ 1,007.00	30/09/2016	1
M03025	TOVAR RODRIGUEZ GABRIELA	TLSSA000944	\$ 1,002.00	30/09/2016	1
M03025	TORREBLANCA SOLTERO KARLA NELLY	TLSSA017610	\$ 2,736.31	30/09/2016	1
M03025	TUXPAN OSORIO OSVALDO	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	UPTON FAYOS TOMAS ENRIQUE	TLSSA000944	\$ 534.00	30/09/2016	1
M03025	VAZQUEZ CONDE CLARA	TLSSA001142	\$ 534.00	30/09/2016	1
M03005	VAZQUEZ CARRASCO MAYRA CATALINA	TLSSA001376	\$ 1,007.00	30/09/2016	1
M03025	VARELA ESTRADA PEDRO ARTURO	TLSSA000944	\$ 300.00	30/09/2016	1
M03005	VAZQUEZ FLORES ADRIAN RAMON	TLSSA001142	\$ 771.33	30/09/2016	1
M03025	VASQUEZ FERMAN GENOVEVA DOROTEA	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	VAZQUEZ GEORGE ARMANDO	TLSSA017913	\$ 1,002.00	30/09/2016	1
M03005	VAZQUEZ GALINDO ANGELES	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	VAZQUEZ HERNANDEZ GLORIA	TLSSA000751	\$ 1,688.40	30/09/2016	1
M03025	VAZQUEZ JUAREZ RICARDO	TLSSA017913	\$ 1,763.68	30/09/2016	1
M03025	VASQUEZ MENDOZA ELIZABETH	TLSSA000751	\$ 2,390.40	30/09/2016	1
M03025	VAZQUEZ NAVA ELIZABETH	TLSSA017581	\$ 300.00	30/09/2016	1
M03025	DEL VALLE ORNELAS JOSUE	TLSSA000751	\$ 300.00	30/09/2016	1
M03005	VAZQUEZ ROJAS LUZ MARIA GABRIELA	TLSSA017983	\$ 535.67	30/09/2016	1
M03025	VAZQUEZ RAMIREZ PABLO	TLSSA017831	\$ 1,002.00	30/09/2016	1
M03005	VAZQUEZ RUIZ SILVINO	TLSSA001142	\$ 300.00	30/09/2016	1
M03025	VARGAS VELAZQUEZ GUADALUPE	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03005	VEGA CUAPIO ADRIANA	TLSSA017913	\$ 100.00	30/09/2016	1
M03005	VENANCIO CORTES AMELIA	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03005	VENANCIO CORTES JUAN	TLSSA001142	\$ 535.67	30/09/2016	1
M03025	VELAZQUEZ HERNANDEZ JOSE LUIS	TLSSA017913	\$ 1,784.15	30/09/2016	1
M03025	VENTURA TORRES ENRIQUE	TLSSA000232	\$ 1,002.00	30/09/2016	1
M03005	VITE JIMENEZ MARIBEL	TLSSA001376	\$ 300.00	30/09/2016	1
M03025	VIVANOS MENDIZABAL ALICIA	TLSSA017913	\$ 2,390.40	30/09/2016	1
M03025	VILLEGAS PEREZ JOSE SALVADOR	TLSSA000751	\$ 2,486.15	30/09/2016	1
M03005	VICENTENO ROMERO EVARISTO	TLSSA017913	\$ 300.00	30/09/2016	1
M03005	XAHUENTITLA RUIZ YILDA	TLSSA017610	\$ 771.33	30/09/2016	1
M03025	XELHUANTZI ARMAS MARIA LUISA	TLSSA017610	\$ 3,661.91	30/09/2016	1
M03025	XELHUANTZI NAVA RENALDO	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	XELHUANTZI RODRIGUEZ UBALDO	TLSSA017925	\$ 1,002.00	30/09/2016	1
M03005	XELHUANTZI XELHUANTZI ODILON	TLSSA000722	\$ 1,007.00	30/09/2016	1
M03025	XOCHIPA BRIONES LUCIA	TLSSA017913	\$ 300.00	30/09/2016	1
M03025	XOCHITEMO CARRENO MERARI	TLSSA017610	\$ 1,688.40	30/09/2016	1
M03025	XOCHITOTZI HERNANDEZ MARILU	TLSSA017610	\$ 1,688.40	30/09/2016	1
M03011	XOLOCOTZI HERNANDEZ MIGUEL ANGEL	TLSSA001142	\$ 300.00	30/09/2016	1
M03011	XOLOCOTZI HERNANDEZ PACOMIO	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03025	XOCHIHUA LOPEZ MARIA LUISA	TLSSA001376	\$ 1,002.00	30/09/2016	1
M03025	XOLOCOTZI MORENO FRANCISCO	TLSSA017610	\$ 2,390.40	30/09/2016	1
M03005	XOCHIPA PORTILLA ANTONIO	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03025	XOCHITOTZI SANCHEZ DAGOBERTO	TLSSA017605	\$ 300.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	XOCHIHUA TEMOLTZIN RODOLFO	TLSSA017610	\$ 300.00	30/09/2016	1
M03005	XOLOCOTZI XOLOCOTZI ALBERTO JORGE	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03025	ZARATE AGUILA VICTOR	TLSSA001376	\$ 1,002.00	30/09/2016	1
M02002	ZARATE BA UELOS VICENTE	TLSSA017564	\$ 1,157.00	30/09/2016	1
M03025	ZAMORA CASTILLO MARIA ARACELI	TLSSA017610	\$ 1,002.00	30/09/2016	1
M03025	ZAMORA HERNANDEZ DEMETRIO NICOLAS	TLSSA001142	\$ 1,002.00	30/09/2016	1
M03025	ZARATE LEMUS JOSE	TLSSA017610	\$ 300.00	30/09/2016	1
M03025	ZAMORA VAZQUEZ NAYELLI	TLSSA017610	\$ 1,973.49	30/09/2016	1
M03025	ZELOCUATECATL FLORES ABRAHAM	TLSSA000343	\$ 1,002.00	30/09/2016	1
M03025	ZELOCUATECATL FLORES EFREN	TLSSA017605	\$ 300.00	30/09/2016	1
M02048	ZEMPOALTECA LEON ANGELA	TLSSA001142	\$ 1,007.00	30/09/2016	1
M03025	ZECUA PRESIADO EDGAR ARTURO	TLSSA017983	\$ 534.00	30/09/2016	1
M03025	ZEMPOALTECA PEREZ OSCAR	TLSSA017610	\$ 534.00	30/09/2016	1
M03025	ZEMPOALTECA ZEMPOALTECA ADRIAN	TLSSA017610	\$ 3,661.91	30/09/2016	1
M02066	ALVAREZ VELEZ MA DEL CARMEN	TLSSA017581	\$ 1,463.69	30/09/2016	1
M02036	ALEMAN AVILA MA DE LOS ANGELES	TLSSA001376	\$ 519.80	30/09/2016	1
M03025	AVILA CARRILLO JUAN JOSE	TLSSA017581	\$ 702.00	30/09/2016	1
M03025	AVILA GONZALEZ FELIPE	TLSSA001376	\$ 2,165.68	30/09/2016	1
M02036	AVILA PALACIOS FILIBERTA	TLSSA017913	\$ 779.70	30/09/2016	1
M01006	AVILA RODRIGUEZ ANTONIETA CONCEPCION	TLSSA000751	\$ 1,403.80	30/09/2016	1
M01007	AGUILA AVENDA O SOFIA	TLSSA017581	\$ 1,346.80	30/09/2016	1
M02036	AGUILAR BARRERA MARGARITA	TLSSA017913	\$ 259.90	30/09/2016	1
M03025	AHUACTZIN FLORES MARILU AIDE	TLSSA017913	\$ 234.00	30/09/2016	1
M03025	AGUILAR GARCIA ALBERTO	TLSSA017925	\$ 702.00	30/09/2016	1
M02036	AHUACATITLA HERNANDEZ VERONICA	TLSSA017913	\$ 519.80	30/09/2016	1
M03025	ABURTO LOPEZ ALBERTA	TLSSA000261	\$ 702.00	30/09/2016	1
M02036	AGUILA PEREZ LUCERO	TLSSA017581	\$ 779.70	30/09/2016	1
M01007	BAUTISTA CHAMORRO IRMA	TLSSA000174	\$ 1,346.80	30/09/2016	1
M01006	BADILLO CERVANTES JUAN MANUEL	TLSSA000751	\$ 1,403.80	30/09/2016	1
M03025	BAUTISTA ESPINOZA BIBIANA	TLSSA017983	\$ 702.00	30/09/2016	1
M02005	BAEZ GUEVARA SOCORRO	TLSSA001142	\$ 707.00	30/09/2016	1
M03025	BAUTISTA LOPEZ JOSE ALBERTO MAURO	TLSSA017610	\$ 702.00	30/09/2016	1
M01004	BARRAGAN PEREZ ALEJANDRA MARIANA	TLSSA017913	\$ 1,084.80	30/09/2016	1
M03025	BARRAGAN PEREZ GUADALUPE	TLSSA000722	\$ 702.00	30/09/2016	1
M01004	BARRON SOTO ARACELI	TLSSA017913	\$ 1,779.23	30/09/2016	1
M02005	BELLO DE LEON SANDRA CLAUDIA	TLSSA017983	\$ 707.00	30/09/2016	1
M03025	BENITEZ PEREZ FLOR	TLSSA017610	\$ 702.00	30/09/2016	1
M01007	BRENA VELAZQUEZ MARIO SAMUEL	TLSSA000722	\$ 1,346.80	30/09/2016	1
M01006	BRIONES MENDEZ JACQUELINE	TLSSA017581	\$ 1,403.80	30/09/2016	1
M02005	BONILLA ORTIZ LAURA	TLSSA001376	\$ 707.00	30/09/2016	1
M02036	CASIANO CASTELLANOS ANGELA JAZMIN	TLSSA017913	\$ 519.80	30/09/2016	1
M02036	CALVARIO EPAZOTE LAURA	TLSSA017913	\$ 519.80	30/09/2016	1
M03025	CASIANO FERNANDEZ JUAN	TLSSA017581	\$ 702.00	30/09/2016	1
M02036	CHAMORRO FLORES LAURA	TLSSA001376	\$ 519.80	30/09/2016	1
M02075	CAMACHO GUTIERREZ KARLA OSIRIS	TLSSA017913	\$ 545.27	30/09/2016	1
M01006	CARMONA HERNANDEZ GUILLERMO	TLSSA000232	\$ 935.87	30/09/2016	1
M03025	CABRERA HERNANDEZ LUIS CESAR	TLSSA001376	\$ 702.00	30/09/2016	1
M02036	CARPINTERO MARTINEZ GLORIA	TLSSA017581	\$ 779.70	30/09/2016	1
M02036	CAHUANTZI ROJAS NERY	TLSSA017983	\$ 259.90	30/09/2016	1
M03011	CASTILLO SANTAMARIA RICARDO	TLSSA017831	\$ 471.33	30/09/2016	1
M02036	CAHUANTZI TLILAYATZI YAZMIN	TLSSA017581	\$ 779.70	30/09/2016	1
M01004	CARRASCO VARELA MARTIN	TLSSA017831	\$ 1,627.20	30/09/2016	1
M02005	CERVANTES DIAZ ISEL	TLSSA001142	\$ 2,562.39	30/09/2016	1
M01004	CERVANTES RUIZ MIRIAM AYDE	TLSSA017913	\$ 1,627.20	30/09/2016	1
M02036	CERVANTES SANLUIS GRISEL	TLSSA001183	\$ 779.70	30/09/2016	1
M03025	CISNEROS JUAREZ CELIA	TLSSA001480	\$ 2,022.15	30/09/2016	1
M03025	CORONA AVENDA O EVA	TLSSA017831	\$ 234.00	30/09/2016	1
M02005	CORTES CONTLA MARIA ISABEL	TLSSA017552	\$ 1,742.81	30/09/2016	1
M03025	COTE COTE MARCOS	TLSSA017913	\$ 468.00	30/09/2016	1
M02050	COYOTL CAPILLA NORMA YANET	TLSSA000944	\$ 567.67	30/09/2016	1
M03025	COLIN GARCIA SILVIA	TLSSA001142	\$ 234.00	30/09/2016	1
M03025	CONTRERAS GARCIA ELVA	TLSSA017831	\$ 702.00	30/09/2016	1
M02036	COPALCUA IZTETZI BLANCA	TLSSA017913	\$ 519.80	30/09/2016	1
M02036	CORONEL LARA LAURA	TLSSA017913	\$ 779.70	30/09/2016	1
M02036	CORTES MORENO ELVIRA	TLSSA017913	\$ 259.90	30/09/2016	1
M03025	COSETL MENESES GEMMA	TLSSA001125	\$ 702.00	30/09/2016	1
M02050	CORTES MOTOLINA SILVIA	TLSSA017983	\$ 851.50	30/09/2016	1
M02066	CONTRERAS NERIA YANET	TLSSA017581	\$ 817.90	30/09/2016	1
M02048	COTE PAREDES MARIA ELENA	TLSSA017913	\$ 707.00	30/09/2016	1
M03025	CORTES PEREZ NORMA CECILIA	TLSSA017983	\$ 702.00	30/09/2016	1

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M03025	CUAMATZI CUAMATZI FERNANDO	TLSSA017564	\$ 234.00	30/09/2016	1
M03025	CRUZ CORONEL NOE	TLSSA001480	\$ 468.00	30/09/2016	1
M03005	CUAMATZI NOLAZCO MARIA MARTHA	TLSSA000722	\$ 235.67	30/09/2016	1
M02036	CUAHUTLE NETZAHUALCOYOTZI OLIVIA	TLSSA001183	\$ 779.70	30/09/2016	1
M03025	CUATECONTZI DE LA ROSA FRANCISCO MARCOS	TLSSA000722	\$ 702.00	30/09/2016	1
M02036	CUAHUTENCOS ZEMPOALTECA LOURDES	TLSSA000751	\$ 779.70	30/09/2016	1
M02036	DEGALES BERRUECOS BEATRIZ	TLSSA000751	\$ 779.70	30/09/2016	1
M01006	DENICIA FLORES MARCO ANTONIO	TLSSA001142	\$ 467.93	30/09/2016	1
M01006	DIAZ CUAPANTECATL ARAELYA YAZMIN	TLSSA017593	\$ 1,403.80	30/09/2016	1
M03025	DIAZ DIAZ ANTONIA VALERIA	TLSSA017593	\$ 702.00	30/09/2016	1
M03006	DIAZ LOPEZ JOSE GUADALUPE	TLSSA017913	\$ 707.00	30/09/2016	1
M03025	DUEN TORRES MONICA	TLSSA001480	\$ 1,362.08	30/09/2016	1
M01007	ESTRADA ESCOBEDO IRWIN	TLSSA001405	\$ 1,346.80	30/09/2016	1
M02036	ESTRADA PIMENTEL SOCORRO	TLSSA001376	\$ 519.80	30/09/2016	1
M02048	ESPEJEL DIAZ GERMAIN	TLSSA017831	\$ 1,935.01	30/09/2016	1
M03025	ESPINOSA CARVAJAL MARIA DEL ROCIO	TLSSA017593	\$ 468.00	30/09/2016	1
M03025	ESPINOSA DE LOS MONTEROS PEREZ MANUEL	TLSSA017610	\$ 702.00	30/09/2016	1
M02036	ESPINOSA ROMERO LAURA	TLSSA017913	\$ 519.80	30/09/2016	1
M03025	ESPINOZA VELAZQUEZ NURIA AMERICA	TLSSA017831	\$ 2,161.92	30/09/2016	1
M01004	ESQUINA GARCIA MAURICIO	TLSSA017913	\$ 542.40	30/09/2016	1
M02015	FIGUEROA DELGADO MARIA EUGENIA	TLSSA000944	\$ 401.73	30/09/2016	1
M01004	FIGUEROA OCHOA HECTOR SEBASTIAN	TLSSA017552	\$ 1,584.23	30/09/2016	1
M02036	FLORES BARRIENTOS MARIA MARIANA	TLSSA017913	\$ 259.90	30/09/2016	1
M03005	FLORES CORTEZ FELIX	TLSSA001376	\$ 471.33	30/09/2016	1
M02036	FLORES CUAMATZI REGINA	TLSSA017831	\$ 779.70	30/09/2016	1
M02036	FLORES MENDEZ MA DEL ROSARIO	TLSSA017913	\$ 519.80	30/09/2016	1
M01006	FLORES MARTINEZ SANDRA PAOLA	TLSSA017581	\$ 1,403.80	30/09/2016	1
M01007	FLORES PAJARITO JAVIER	TLSSA000261	\$ 1,346.80	30/09/2016	1
M01004	FLORES PEREZ MARIA DEL ROSARIO ROCIO	TLSSA001376	\$ 1,084.80	30/09/2016	1
M01006	FLORES ROMANO MARIBEL	TLSSA017593	\$ 1,403.80	30/09/2016	1
M03005	FLORES SALDANA MARIA ANGELICA	TLSSA001376	\$ 707.00	30/09/2016	1
M02036	FLORENTINO SANCHEZ GABRIELA	TLSSA017913	\$ 519.80	30/09/2016	1
M02036	FLORES VARGAS MARIA PATRICIA	TLSSA017593	\$ 779.70	30/09/2016	1
M02066	DE LA FUENTE MUNOZ JUANA	TLSSA017831	\$ 2,050.28	30/09/2016	1
M01004	GARCIA AVENDA O DIEGO	TLSSA017913	\$ 1,627.20	30/09/2016	1
M02036	GALAVIZ DIAZ MARIA VERONICA	TLSSA000261	\$ 519.80	30/09/2016	1
M02005	GARCIA FLORES ANAHUIT	TLSSA001183	\$ 707.00	30/09/2016	1
M03005	GALINDO GALINDO CELERINA	TLSSA001480	\$ 235.67	30/09/2016	1
M03025	GARCIA LOPEZ ALICIA	TLSSA017983	\$ 234.00	30/09/2016	1
M02050	GASCA MORENO MARIA SALOME	TLSSA017983	\$ 851.50	30/09/2016	1
M02048	GASCA VAZQUEZ MARTHA	TLSSA017983	\$ 471.33	30/09/2016	1
M02036	GARCIA VASQUEZ MARINA	TLSSA017913	\$ 259.90	30/09/2016	1
M02048	GODINEZ CUENCA MAGDALENA	TLSSA017913	\$ 235.67	30/09/2016	1
M02036	GONZALEZ VIVANCO CARMELA	TLSSA000751	\$ 779.70	30/09/2016	1
M02036	GUTIERREZ DIEGO ALMA	TLSSA017913	\$ 519.80	30/09/2016	1
M02005	GUEVARA HERRERA JOSUE ALBERTO	TLSSA017913	\$ 471.33	30/09/2016	1
M01007	GUEVARA LANDA MARIBEL	TLSSA017593	\$ 1,346.80	30/09/2016	1
M03005	GUTIERREZ RODRIGUEZ ANA YELI	TLSSA001130	\$ 707.00	30/09/2016	1
M02036	GUARNEROS RODRIGUEZ TERESA	TLSSA017831	\$ 519.80	30/09/2016	1
M03005	GUTIERREZ XOCHICALE	TLSSA001480	\$ 235.67	30/09/2016	1
M02036	HERNANDEZ ALVAREZ ANALLELY	TLSSA001376	\$ 779.70	30/09/2016	1
M02036	HERNANDEZ ATONAL EVA	TLSSA001376	\$ 519.80	30/09/2016	1
M03025	HERNANDEZ BRISE O MARIA CLAUDIA	TLSSA001183	\$ 7,059.95	30/09/2016	1
M01006	HERNANDEZ BECERRA LORENA	TLSSA000751	\$ 1,403.80	30/09/2016	1
M03025	HERNANDEZ CASTILLO FIDEL INES	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	HERNANDEZ CAJICA VICENCIA	TLSSA001183	\$ 468.00	30/09/2016	1
M02050	HERNANDEZ FLORES ROSALIA	TLSSA000751	\$ 851.50	30/09/2016	1
M01004	HERNANDEZ FLORES VERONICA	TLSSA001376	\$ 542.40	30/09/2016	1
M02050	HERNANDEZ GONZALEZ ERNESTINA	TLSSA001142	\$ 283.83	30/09/2016	1
M02066	HERNANDEZ GONZALEZ EDGAR WILIULFO	TLSSA001480	\$ 1,635.80	30/09/2016	1
M02036	HERNANDEZ HERNANDEZ BLANCA	TLSSA017913	\$ 779.70	30/09/2016	1
M03006	HERNANDEZ JUAREZ CESAR	TLSSA001376	\$ 707.00	30/09/2016	1
M02036	HERNANDEZ LEAN AGUEDA GRISEL	TLSSA017581	\$ 519.80	30/09/2016	1
M02036	HERNANDEZ LOPEZ MARIA MONICA	TLSSA000261	\$ 779.70	30/09/2016	1
M03005	HERNANDEZ MONTIEL MA FRANCISCA	TLSSA017831	\$ 707.00	30/09/2016	1
M03025	HERNANDEZ MUNOZ OLIVIA	TLSSA001142	\$ 702.00	30/09/2016	1
M03025	HERNANDEZ NATIVIDAD CLEMENTE	TLSSA017581	\$ 702.00	30/09/2016	1
M03025	HERNANDEZ NETZAHUAL TOMAS	TLSSA017593	\$ 1,463.68	30/09/2016	1
M01007	HERRERA PEREZ MARIA ANABEL	TLSSA001183	\$ 1,346.80	30/09/2016	1
M01004	HERNANDEZ PEREZ RUBEN	TLSSA000751	\$ 1,627.20	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HERNANDEZ ROMERO DAVID	TLSSA000751	\$ 702.00	30/09/2016	1
M02036	HERNANDEZ ROMERO ROSA ISELA	TLSSA017913	\$ 519.80	30/09/2016	1
M03025	HERNANDEZ SANTACRUZ DAVID	TLSSA000944	\$ 702.00	30/09/2016	1
M02005	HERNANDEZ VAZQUEZ CARLOS	TLSSA000751	\$ 707.00	30/09/2016	1
M02036	HERNANDEZ VELAZQUEZ JAQUELYNNE	TLSSA017831	\$ 1,434.71	30/09/2016	1
M03025	HERNANDEZ VELEZ PORFIRIO	TLSSA000261	\$ 702.00	30/09/2016	1
M03025	HIPOLITO ALCANTARILLA DOMINGA ALBERTA	TLSSA000944	\$ 702.00	30/09/2016	1
M03025	HUERTA CASTILLO SERGIO ENRIQUE	TLSSA017581	\$ 702.00	30/09/2016	1
M01006	HUANTES FLORES LETICIA	TLSSA017581	\$ 1,403.80	30/09/2016	1
M01006	HUERTA SOLANO GUADALUPE	TLSSA017581	\$ 1,403.80	30/09/2016	1
M01006	IXTLAPALE ANSELMO SHARON	TLSSA000751	\$ 1,403.80	30/09/2016	1
M01006	ISLAS GARCIA MA DEL ROSARIO PATRICIA	TLSSA017593	\$ 1,403.80	30/09/2016	1
M03025	IBARRA MUNOZ VICTOR LEONEL	TLSSA017831	\$ 234.00	30/09/2016	1
M01004	ILHUICATZI ALVARADO ADOLFO	TLSSA001142	\$ 542.40	30/09/2016	1
M01007	JASSO CUELLAR RUTH	TLSSA017581	\$ 1,346.80	30/09/2016	1
M01004	JIMENEZ LOZADA JOSE LUIS	TLSSA017913	\$ 1,084.80	30/09/2016	1
M03025	JUAREZ BERISTAIN MARGARITA	TLSSA000174	\$ 702.00	30/09/2016	1
M02036	JUAREZ CUATEPOTZO ALMA LEYDA	TLSSA000261	\$ 779.70	30/09/2016	1
M02036	JUAREZ CARRILLO PATRICIA	TLSSA001376	\$ 259.90	30/09/2016	1
M03005	JUAREZ CORONA RODOLFO	TLSSA001142	\$ 707.00	30/09/2016	1
M02036	JUAREZ HERNANDEZ AIDE	TLSSA001480	\$ 259.90	30/09/2016	1
M01006	JURADO DE LA LUZ DAVID	TLSSA017593	\$ 1,403.80	30/09/2016	1
M02036	JUAREZ MORALES IRMA	TLSSA001376	\$ 259.90	30/09/2016	1
M01004	JUAREZ QUINTERO YOLANDA	TLSSA017913	\$ 542.40	30/09/2016	1
M01006	JUAREZ ROMERO MAURICIO	TLSSA017913	\$ 1,403.80	30/09/2016	1
M02036	LEON ORTEGA GABRIELA	TLSSA017913	\$ 259.90	30/09/2016	1
M03025	LIMA MELENDEZ ARACELI	TLSSA017610	\$ 702.00	30/09/2016	1
M01006	LICONA PIMENTEL FELICIANO	TLSSA017593	\$ 1,403.80	30/09/2016	1
M03025	LOPEZ BAUTISTA IRENE	TLSSA017983	\$ 702.00	30/09/2016	1
M02036	LOPEZ CONDE OMAR	TLSSA000261	\$ 779.70	30/09/2016	1
M02036	LOPEZ CERVANTES ROSALIA	TLSSA017593	\$ 2,425.42	30/09/2016	1
M03025	LOPEZ GARCIA ALEJANDRO	TLSSA001142	\$ 702.00	30/09/2016	1
M02066	LOPEZ GARCIA LILIANA	TLSSA017831	\$ 545.27	30/09/2016	1
M03006	LOPEZ LOPEZ ALBERTO	TLSSA017831	\$ 2,170.68	30/09/2016	1
M03025	LOPEZ POZOS RUBEN	TLSSA017581	\$ 702.00	30/09/2016	1
M01007	LOPEZ SANCHEZ JOSE GABINO	TLSSA017593	\$ 3,438.33	30/09/2016	1
M01006	LUNA CHECA NERY RUBI	TLSSA000751	\$ 1,403.80	30/09/2016	1
M01007	LUNA DENICIA MARIA RUFINA	TLSSA000751	\$ 1,346.80	30/09/2016	1
M02036	DE LA LUZ GARCIA MARIA HORTENSIA GUILLERMINA	TLSSA017913	\$ 779.70	30/09/2016	1
M03025	MARTINEZ AGUILERA JUAN MANUEL	TLSSA017610	\$ 702.00	30/09/2016	1
M03006	MARTINEZ CHAVEZ GUMARO	TLSSA001376	\$ 707.00	30/09/2016	1
M01006	MALDONADO CAHUANTZI JAVIER RAUL	TLSSA017593	\$ 1,403.80	30/09/2016	1
M03025	MARTINEZ CORTES JESUS	TLSSA000751	\$ 1,320.15	30/09/2016	1
M01006	MARTINEZ GUTIERREZ NINEL	TLSSA017593	\$ 935.87	30/09/2016	1
M03025	MARTINEZ LAZCANO BEATRIZ	TLSSA001142	\$ 702.00	30/09/2016	1
M03025	MARTINEZ LANGLE MA ANTONIA	TLSSA017913	\$ 468.00	30/09/2016	1
M02036	MAZA MONTIEL CLAUDIA MATILDE	TLSSA017983	\$ 519.80	30/09/2016	1
M02048	MARTINEZ MARTINEZ NAIROBI LORENA	TLSSA017831	\$ 707.00	30/09/2016	1
M01006	MADRID TOSCANO SERGIO	TLSSA017983	\$ 1,403.80	30/09/2016	1
M02036	MAZATZI VEGA ALICIA	TLSSA000261	\$ 779.70	30/09/2016	1
M01007	MENDEZ AVILA GRISEL	TLSSA000751	\$ 1,346.80	30/09/2016	1
M03005	MEZA CARRETO ADAN	TLSSA000944	\$ 707.00	30/09/2016	1
M02006	MENESES CUAHUTLE PAOLO	TLSSA001480	\$ 564.27	30/09/2016	1
M02036	MENDEZ GARCIA JOSEFINA	TLSSA001376	\$ 779.70	30/09/2016	1
M03025	MENDOZA JIMENEZ GILBERTO	TLSSA017610	\$ 234.00	30/09/2016	1
M03025	MEDINA LUMBRERAS RAUL	TLSSA001376	\$ 1,973.49	30/09/2016	1
M03005	MENESES LIMA JOSE TORIBIO	TLSSA017925	\$ 235.67	30/09/2016	1
M02005	MENESES MEZA MIRIAM	TLSSA017552	\$ 707.00	30/09/2016	1
M03025	MEDEL DEL RAZO FATIMA	TLSSA000343	\$ 468.00	30/09/2016	1
M02036	MENDOZA REYES LAURA CRISTINA	TLSSA017983	\$ 779.70	30/09/2016	1
M03025	MENDOZA URBINA MARIO	TLSSA001130	\$ 702.00	30/09/2016	1
M02036	MORA AMADOR LOURDES	TLSSA017913	\$ 259.90	30/09/2016	1
M02036	MORALES CARMONA LUCIA	TLSSA000261	\$ 779.70	30/09/2016	1
M02036	MORALES CUATECONTZI SOFIA	TLSSA017593	\$ 779.70	30/09/2016	1
M02036	MORALES GUTIERREZ IRENE	TLSSA000751	\$ 519.80	30/09/2016	1
M03025	MONTIEL LUNA GRISEL	TLSSA001183	\$ 702.00	30/09/2016	1
M03025	MORALES MELENDEZ MARIA DE LOS ANGELES	TLSSA017995	\$ 702.00	30/09/2016	1
M02048	MOLINA MATA JOSE EDGAR	TLSSA017925	\$ 471.33	30/09/2016	1
M01007	MORALES MEJIA EDITH	TLSSA017593	\$ 1,346.80	30/09/2016	1
M01006	MORALES MELENDEZ FANIA	TLSSA017593	\$ 3,111.46	30/09/2016	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MORENO MEDELLIN SUSAN GERALDINE	TLSSA017581	\$ 1,403.80	30/09/2016	1
M03025	MORALES NOHPAL LIDIA	TLSSA017593	\$ 702.00	30/09/2016	1
M03025	MORALES PEREZ JENNY	TLSSA017913	\$ 702.00	30/09/2016	1
M01006	MORALES RIVERA JOSE ABRAHAM	TLSSA017831	\$ 2,647.91	30/09/2016	1
M02036	MORALES VAZQUEZ ERIKA	TLSSA000751	\$ 779.70	30/09/2016	1
M02066	MORA VARELA NANCY	TLSSA017610	\$ 817.90	30/09/2016	1
M03025	MUNOZ CUAHUTLE MA DEL CARMEN	TLSSA017610	\$ 2,022.15	30/09/2016	1
M03025	MUNOZ PEREZ EVERARDO	TLSSA017913	\$ 468.00	30/09/2016	1
M01007	MUNOZ PERALTA VICENTE	TLSSA000751	\$ 897.87	30/09/2016	1
M03025	MUNOZ RODRIGUEZ ANGEL	TLSSA001405	\$ 702.00	30/09/2016	1
M01006	NAVA CUAHUTLE MIRIAM	TLSSA000751	\$ 3,583.78	30/09/2016	1
M03025	NAJERA LEON MARIA ADELAIDA	TLSSA001183	\$ 702.00	30/09/2016	1
M03005	NETZAHUALCOYOTL SILVA VICTORIA	TLSSA017983	\$ 235.67	30/09/2016	1
M02036	ORTEGA HARO GUADALUPE	TLSSA017913	\$ 779.70	30/09/2016	1
M02048	ORTIZ MUNOZ LETICIA	TLSSA017831	\$ 1,699.35	30/09/2016	1
M02036	ORDONEZ ORDONEZ ALICIA	TLSSA017831	\$ 519.80	30/09/2016	1
M03025	OCOTERO PEREZ ANGELICA	TLSSA000944	\$ 702.00	30/09/2016	1
M01006	PADILLA BA UELOS ARACELI	TLSSA017593	\$ 1,403.80	30/09/2016	1
M03005	PADILLA CUAPIO JOSE LEOPOLDO	TLSSA001130	\$ 707.00	30/09/2016	1
M03005	PADILLA CALDERON JOSE MARTIN	TLSSA017831	\$ 471.33	30/09/2016	1
M03025	PRAXEDIS HERNANDEZ POMPEYO	TLSSA001376	\$ 702.00	30/09/2016	1
M02036	PASTRANA MARTINEZ HAYDEE	TLSSA017913	\$ 779.70	30/09/2016	1
M03025	PATINO MEZA JOSE NICOLAS	TLSSA017913	\$ 702.00	30/09/2016	1
M03005	PARRA PRADO JOSE MAYOLO EVELIO	TLSSA000944	\$ 235.67	30/09/2016	1
M01004	PACHECO RUFIO ARTURO	TLSSA017913	\$ 1,084.80	30/09/2016	1
M02036	PACHECO TZOMPA EDITH	TLSSA000751	\$ 779.70	30/09/2016	1
M01004	PALAFOX TORRES MIGUEL	TLSSA017913	\$ 1,227.79	30/09/2016	1
M03006	PASTEN ZAVALA JUAN ENRIQUE	TLSSA017831	\$ 1,463.68	30/09/2016	1
M01006	PEREZ BENITEZ RUBEN	TLSSA017593	\$ 1,403.80	30/09/2016	1
M02036	PEREZ DE LA CRUZ MARIA NORMA	TLSSA017913	\$ 779.70	30/09/2016	1
M03005	PEREZ CONTRERAS TEODORO	TLSSA017831	\$ 707.00	30/09/2016	1
M02050	PEREZ MORENO ANDY	TLSSA001376	\$ 851.50	30/09/2016	1
M01006	PEREZ MALDONADO ISRAEL HUGO	TLSSA017581	\$ 5,604.53	30/09/2016	1
M03025	PEDROZA NOYA MAYELA DEL CARMEN	TLSSA017610	\$ 702.00	30/09/2016	1
M03004	PEREZ PEREZ ALBERTO	TLSSA017581	\$ 545.27	30/09/2016	1
M03025	PEREZ ROSETE BLANCA ESTELA	TLSSA001142	\$ 702.00	30/09/2016	1
M01006	PEREZ XOCHITOTZI MARTIN	TLSSA017593	\$ 1,403.80	30/09/2016	1
M02036	PEREZ ZARATE MARIA DE LOURDES	TLSSA000944	\$ 779.70	30/09/2016	1
M02036	PIANTZI TLILAYATZI MARISELA	TLSSA000261	\$ 779.70	30/09/2016	1
M02036	PORTILLO DIAZ ARMANDO	TLSSA017983	\$ 779.70	30/09/2016	1
M02005	PORTILLA SILVA YANIR	TLSSA017995	\$ 471.33	30/09/2016	1
M03005	PLUMA SANDOVAL MARIA DEL SOCORRO	TLSSA001142	\$ 235.67	30/09/2016	1
M03025	RAMIREZ BARBA EDGAR	TLSSA000751	\$ 234.00	30/09/2016	1
M02036	RAMOS MORENO DULCE MARIA	TLSSA000751	\$ 779.70	30/09/2016	1
M02036	RAMIREZ MORENO ELVIRA	TLSSA001376	\$ 779.70	30/09/2016	1
M02036	RAMIREZ SANCHEZ SANTA	TLSSA001183	\$ 779.70	30/09/2016	1
M01006	REYES BARRERA DULCE MARIA	TLSSA017593	\$ 467.93	30/09/2016	1
M03025	REQUENA GARCIA SABINA	TLSSA017610	\$ 702.00	30/09/2016	1
M01006	REYES ILHUICATZI ROSALBA	TLSSA017593	\$ 1,403.80	30/09/2016	1
M02066	REYES RAMOS FIDEL	TLSSA017831	\$ 817.90	30/09/2016	1
M03025	RIOS JUAREZ RUBEN	TLSSA001142	\$ 468.00	30/09/2016	1
M03025	RIVERA MONTIEL MATILDE	TLSSA017913	\$ 468.00	30/09/2016	1
M01007	ROJAS ALBA IL ROSALBA	TLSSA017581	\$ 1,346.80	30/09/2016	1
M02036	ROJAS CRISTOBAL LIDIA	TLSSA017581	\$ 1,983.48	30/09/2016	1
M01006	RODRIGUEZ CERVANTES JOSE MARTIN	TLSSA017593	\$ 2,955.21	30/09/2016	1
M02006	ROMERO CORDOVA MARIA SOLEDAD	TLSSA017913	\$ 564.27	30/09/2016	1
M01006	OMERO FLORES LILIA	TLSSA000751	\$ 1,403.80	30/09/2016	1
M01006	RODRIGUEZ GEORGE MARERIA	TLSSA000261	\$ 1,403.80	30/09/2016	1
M03025	RODRIGUEZ JUAREZ EDGAR OVIN	TLSSA017913	\$ 1,505.49	30/09/2016	1
M02036	ROJAS LUNA MARIA SUSANA	TLSSA000261	\$ 779.70	30/09/2016	1
M03025	RODRIGUEZ PEREZ JUAN ANTONIO	TLSSA017610	\$ 702.00	30/09/2016	1
M02036	ROCHA PEREZ MONICA HAYDEE	TLSSA017913	\$ 519.80	30/09/2016	1
M03025	RODRIGUEZ SANCHEZ AGUSTINA	TLSSA017610	\$ 1,320.15	30/09/2016	1
M03005	ROMERO VALERA CARLOS	TLSSA017925	\$ 1,935.01	30/09/2016	1
M02066	RUIZ HERNANDEZ MARIA LOURDES	TLSSA017831	\$ 272.63	30/09/2016	1
M03025	RUGERIO RAMIREZ SUSANA	TLSSA017610	\$ 1,320.15	30/09/2016	1
M01006	SANCHEZ ANAYA MIGUEL ANGEL	TLSSA000751	\$ 1,403.80	30/09/2016	1
M03002	SANCHEZ BADILLO J GUADALUPE	TLSSA017610	\$ 428.50	30/09/2016	1
M01007	SANCHEZ CUELLAR EZEQUIEL	TLSSA000751	\$ 1,346.80	30/09/2016	1
M02005	SANCHEZ CRUZ JUAN ANTONIO	TLSSA000722	\$ 707.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SANTAMARIA FLORES JOSE GILBERTO	TLSSA017610	\$ 702.00	30/09/2016	1
M01007	SANCHEZ FIERRO HECTOR	TLSSA000751	\$ 1,346.80	30/09/2016	1
M02036	SANCHEZ HUERTA ARACELI	TLSSA017913	\$ 519.80	30/09/2016	1
M01007	SANTACRUZ JIMENEZ ALINA	TLSSA000751	\$ 1,346.80	30/09/2016	1
M01007	SANCHEZ MOLINA FABIOLA	TLSSA000751	\$ 1,346.80	30/09/2016	1
M02036	SANCHEZ MUNOZ ROSALVA	TLSSA017913	\$ 1,271.50	30/09/2016	1
M01006	SANCHEZ NAVA ELIZA	TLSSA017593	\$ 1,403.80	30/09/2016	1
M02036	SANDOVAL ORTIZ ELAIN	TLSSA017913	\$ 779.70	30/09/2016	1
M03025	SANCHEZ PEREZ CYNTHIA BELEN	TLSSA017983	\$ 702.00	30/09/2016	1
M02036	SANCHEZ PEREZ ROSALIA	TLSSA000751	\$ 779.70	30/09/2016	1
M02036	SANCHEZ ROLDAN ALVA NIDIA	TLSSA017593	\$ 779.70	30/09/2016	1
M02036	SANCHEZ REYES MARIA DEL CARMEN	TLSSA001376	\$ 779.70	30/09/2016	1
M01007	SANCHEZ SANCHEZ SANTOS	TLSSA017593	\$ 897.87	30/09/2016	1
M03025	SANCHEZ TECOCOATZI IVAN	TLSSA001130	\$ 702.00	30/09/2016	1
M02005	SANCHEZ TORRES RENE	TLSSA001142	\$ 235.67	30/09/2016	1
M02048	SARMIENTO VASQUEZ MARIA DEL CARMEN	TLSSA001142	\$ 471.33	30/09/2016	1
M01006	SERRANO HERNANDEZ MARISOL	TLSSA017581	\$ 1,403.80	30/09/2016	1
M02036	SILVA CERVANTES MARINA	TLSSA017831	\$ 779.70	30/09/2016	1
M01007	SILVA RODRIGUEZ CLAUDIA	TLSSA000751	\$ 1,346.80	30/09/2016	1
M02036	SOLANO BONILLA ARTURO	TLSSA017581	\$ 779.70	30/09/2016	1
M01006	SOTO HERNANDEZ EMILIO	TLSSA017925	\$ 935.87	30/09/2016	1
M02066	SOTO PEREZ YURIDIA	TLSSA017913	\$ 545.27	30/09/2016	1
M01006	SOLIS SARMIENTO SAIDA	TLSSA017593	\$ 1,403.80	30/09/2016	1
M01006	SOSA VASQUEZ MOISES	TLSSA017593	\$ 1,403.80	30/09/2016	1
M02066	SUAREZ MUNOZ ROSARIO	TLSSA017581	\$ 817.90	30/09/2016	1
M02036	TLATELPA MASTRANZO EDITH	TLSSA000751	\$ 779.70	30/09/2016	1
M03005	TAPIA MARQUEZ LETICIA	TLSSA017983	\$ 471.33	30/09/2016	1
M01006	TLACUILO ROJAS JOSE VALENTIN	TLSSA017913	\$ 1,403.80	30/09/2016	1
M02036	TLACOMULCO SANCHEZ MARGARITA	TLSSA000944	\$ 1,983.48	30/09/2016	1
M02050	TLACOMULCO TECHALOTZI ALMA DELIA	TLSSA000944	\$ 851.50	30/09/2016	1
M02036	TREJO PEREZ PATRICIA	TLSSA017913	\$ 779.70	30/09/2016	1
M03005	TEXIS RODRIGUEZ ARACELI	TLSSA001142	\$ 471.33	30/09/2016	1
M01006	TEPAL SANTAMARIA ANABELL	TLSSA017581	\$ 1,403.80	30/09/2016	1
M03025	TIZAPAN MENDOZA ANA LAURA	TLSSA017913	\$ 702.00	30/09/2016	1
M02036	TIZAPANTZI VASQUEZ YURAI	TLSSA017831	\$ 519.80	30/09/2016	1
M02036	TZOMPA GARCIA LAURA YECENIA	TLSSA017593	\$ 519.80	30/09/2016	1
M03006	TORRES JIMENEZ RAYMUNDO	TLSSA001376	\$ 471.33	30/09/2016	1
M03025	TORRES NAVA NADIA	TLSSA017581	\$ 702.00	30/09/2016	1
M02006	USCANGA SENA CIRILO	TLSSA001480	\$ 282.13	30/09/2016	1
M01006	VAZQUEZ AVILA NORMA JENNY	TLSSA017593	\$ 935.87	30/09/2016	1
M03025	VAZQUEZ ARROYO TULES DOLORES	TLSSA017983	\$ 468.00	30/09/2016	1
M02036	VALENCIA CORONA ISELA	TLSSA017913	\$ 259.90	30/09/2016	1
M02036	VARGAS FLORES LILIANA	TLSSA000751	\$ 519.80	30/09/2016	1
M01007	VARELA GARCIA DEISY	TLSSA000751	\$ 897.87	30/09/2016	1
M02036	VASQUEZ HERNANDEZ MARGARITA	TLSSA017913	\$ 519.80	30/09/2016	1
M03025	VAZQUEZ MENDEZ AMALIA	TLSSA017581	\$ 702.00	30/09/2016	1
M03025	VAZQUEZ MARQUEZ DIONISIO	TLSSA017581	\$ 702.00	30/09/2016	1
M01006	VAZQUEZ MORALES IVETH	TLSSA017593	\$ 1,403.80	30/09/2016	1
M02036	VARGAS TORRES LILIBETH	TLSSA017831	\$ 519.80	30/09/2016	1
M03025	VELAZQUEZ BOTELLO JOAQUIN	TLSSA001376	\$ 702.00	30/09/2016	1
M02036	VELAZQUEZ ORTIZ ANA CECILIA	TLSSA000751	\$ 779.70	30/09/2016	1
M01007	VELAZQUEZ RAMIREZ JEANSUNNY	TLSSA017593	\$ 1,346.80	30/09/2016	1
M02036	VILLANUEVA BAUTISTA GUADALUPE	TLSSA000261	\$ 779.70	30/09/2016	1
M03025	VICENTE CASTILLO JULIO CESAR	TLSSA017913	\$ 702.00	30/09/2016	1
M03025	VIRGEN MONTOYA JOSE LUIS	TLSSA001183	\$ 468.00	30/09/2016	1
M02036	VILLALBA ORTIGOZA ALICIA	TLSSA017913	\$ 779.70	30/09/2016	1
M01004	VIDAL ROMERO JOSE FLORENCIO	TLSSA000722	\$ 1,627.20	30/09/2016	1
M02036	XOCHIHUA MORENO LORENA	TLSSA017913	\$ 259.90	30/09/2016	1
M01004	ZARATE MORALES JUDITH	TLSSA001376	\$ 1,627.20	30/09/2016	1
M02036	ZAMORA PEREZ TANIA MONTSERRAT	TLSSA017581	\$ 779.70	30/09/2016	1
M03005	ZAVALA TORRES MARIXOCHITL	TLSSA017831	\$ 471.33	30/09/2016	1
M03005	ZEMPOALTECA PEREZ ANSELMO	TLSSA001480	\$ 707.00	30/09/2016	1
M01004	ANDRADE ALDAMA PAULINA	TLSSA017913	\$ 542.40	30/09/2016	1
M01007	ALMAZAN LOPEZ DELIA	TLSSA000232	\$ 1,346.80	30/09/2016	1
M01007	ARCILA ECHEVERRI ALVARO AUGUSTO	TLSSA000751	\$ 1,346.80	30/09/2016	1
M03025	ARROYO GRANT CESAR	TLSSA001183	\$ 702.00	30/09/2016	1
M01004	ARCOS ZAMORA YUNUEN	TLSSA001142	\$ 1,084.80	30/09/2016	1
M01004	AGUILAR BOLA OS MIRIAM AFRICA	TLSSA017913	\$ 4,349.97	30/09/2016	1
M03025	AGUILAR CERVANTES RENATO	TLSSA017925	\$ 2,165.68	30/09/2016	1
M02005	AHUACTZI FLORES MARICELA	TLSSA017540	\$ 707.00	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	AGUILAR JIMENEZ ALEJANDRO	TLSSA017913	\$ 1,368.90	30/09/2016	1
M02036	AGUILAR JIMENEZ LEONOR	TLSSA017913	\$ 519.80	30/09/2016	1
M03025	AHUATZI JUAREZ SILVIO	TLSSA000751	\$ 702.00	30/09/2016	1
M02005	AGUILA MEZA JANNET	TLSSA000944	\$ 707.00	30/09/2016	1
M03025	AUZA MORALES ZILETAI	TLSSA017581	\$ 2,165.68	30/09/2016	1
M02036	ANGULO PEREZ JAQUELINE	TLSSA017913	\$ 779.70	30/09/2016	1
M02036	AHUACTZI PILOTZI SILVIA	TLSSA017913	\$ 519.80	30/09/2016	1
M02066	AGUILAR TORRES MARINA SELENE	TLSSA017913	\$ 817.90	30/09/2016	1
M01006	BRAVO CUAPIO CARLOS	TLSSA000944	\$ 1,403.80	30/09/2016	1
M03025	BAUTISTA CORTES CONSUELO	TLSSA017610	\$ 2,281.50	30/09/2016	1
M02036	BAEZ CORTES JUANA	TLSSA017983	\$ 519.80	30/09/2016	1
M03025	BARBA CORTES MA DEL ROCIO	TLSSA017995	\$ 702.00	30/09/2016	1
M02036	BARBA FLORES LUISA	TLSSA017913	\$ 779.70	30/09/2016	1
M03025	BARRERA LUNA AMANDO	TLSSA000751	\$ 702.00	30/09/2016	1
M03025	BAEZ VAZQUEZ MA LOURDES	TLSSA001142	\$ 702.00	30/09/2016	1
M03025	BAEZ VAZQUEZ VICTOR HUGO	TLSSA001376	\$ 702.00	30/09/2016	1
M02036	BAUTISTA XOCHITEMOL MARIA DE ROCIO	TLSSA001376	\$ 259.90	30/09/2016	1
M03002	BECERRA ANIMAS FRANCISCO JAVIER	TLSSA017564	\$ 428.50	30/09/2016	1
M03025	BELLO BELLO MA MARGARITA	TLSSA017995	\$ 702.00	30/09/2016	1
M02036	BELLO CAHUANTZI ARACELI	TLSSA001142	\$ 519.80	30/09/2016	1
M02036	BONILLA ROMERO LETICIA	TLSSA001376	\$ 779.70	30/09/2016	1
M02036	BONILLA SALDANA MARYSOL	TLSSA017593	\$ 779.70	30/09/2016	1
M02036	BUSTAMANTE SOSA ELVIA	TLSSA017913	\$ 779.70	30/09/2016	1
M02036	CASTRO ARVIZA LAURA	TLSSA000751	\$ 519.80	30/09/2016	1
M03025	CHAMORRO BADILLO MARIA CARMEN	TLSSA001183	\$ 702.00	30/09/2016	1
M03025	CARMONA DAVILA MARIA CONCEPCION	TLSSA017605	\$ 702.00	30/09/2016	1
M03025	CARRASCO ISLAS MARGARITA	TLSSA017605	\$ 1,434.32	30/09/2016	1
M03025	CASTILLO MARTINEZ CUAUHTEMOC	TLSSA017605	\$ 1,973.49	30/09/2016	1
M03025	CAMPOS PEREZ YADIRA	TLSSA017913	\$ 702.00	30/09/2016	1
M03025	CERVANTES CERVANTES WENCESLADA IRIS	TLSSA017925	\$ 702.00	30/09/2016	1
M01006	CERVANTES GONZALEZ DEMAR	TLSSA017593	\$ 1,403.80	30/09/2016	1
M01007	CERVANTES SANCHEZ PAOLA	TLSSA017581	\$ 2,660.10	30/09/2016	1
M03025	CID HERNANDEZ WILFREDO	TLSSA001376	\$ 234.00	30/09/2016	1
M01007	CORTES AGUILAR JEANNETE	TLSSA000751	\$ 1,346.80	30/09/2016	1
M03025	CORDOVA DEL ANGEL XICOHTENCATL	TLSSA017564	\$ 234.00	30/09/2016	1
M03025	CONTRERAS ESPINOZA MAYELLI	TLSSA017831	\$ 702.00	30/09/2016	1
M03025	CORONA HERNANDEZ GILBERTO	TLSSA017610	\$ 702.00	30/09/2016	1
M03005	CORONA HERNANDEZ YANETT	TLSSA001142	\$ 471.33	30/09/2016	1
M03025	CONDE NIEVA HECTOR	TLSSA017564	\$ 702.00	30/09/2016	1
M02036	CORTEZ RODRIGUEZ MARGARITA	TLSSA001376	\$ 779.70	30/09/2016	1
M01006	CORTES TZOMPANTZI JUAN GABRIEL	TLSSA001183	\$ 1,403.80	30/09/2016	1
M03025	CRUZ JUAREZ RUBEN	TLSSA017610	\$ 2,165.68	30/09/2016	1
M02050	CUAHUTLE OROPEZA ALEX	TLSSA017913	\$ 567.67	30/09/2016	1
M03025	CUACENETL PEREZ JOSE LUIS	TLSSA000944	\$ 234.00	30/09/2016	1
M02036	CRUZ SAMAYOA GRISELDA	TLSSA017913	\$ 259.90	30/09/2016	1
M02036	CUATIANQUIZ VASQUEZ BLANCA	TLSSA017983	\$ 779.70	30/09/2016	1
M03025	DIEGUEZ ROBLES JOSE ALBERTO	TLSSA017983	\$ 1,368.90	30/09/2016	1
M03025	DOMINGUEZ GUZMAN CONCEPCION	TLSSA000751	\$ 234.00	30/09/2016	1
M03025	ESTRADA PEREZ ISELA	TLSSA017913	\$ 702.00	30/09/2016	1
M02050	ESPEJEL RODRIGUEZ GRISEL	TLSSA001376	\$ 851.50	30/09/2016	1
M03025	ENRIQUEZ CERVANTES VLADIMIR ASBEL	TLSSA001142	\$ 468.00	30/09/2016	1
M03005	ESPINOZA HERNANDEZ RAQUEL	TLSSA000261	\$ 707.00	30/09/2016	1
M03005	ELIZALDE MUNOZ MARIA MARINA	TLSSA017983	\$ 707.00	30/09/2016	1
M03025	ESPINOSA SERRANO MARIO	TLSSA017564	\$ 234.00	30/09/2016	1
M02005	FERNANDEZ ALONSO LEIDY LILIAN	TLSSA017552	\$ 707.00	30/09/2016	1
M03025	FERNANDEZ HERNANDEZ LEONIDES	TLSSA017983	\$ 468.00	30/09/2016	1
M02036	FLORES BARRANCO VERONICA	TLSSA017913	\$ 519.80	30/09/2016	1
M03025	FLORES CUAPIO VICTORIA	TLSSA017913	\$ 702.00	30/09/2016	1
M02036	FLORES GONZALEZ ELESBAN	TLSSA001183	\$ 779.70	30/09/2016	1
M02036	FLORES HERNANDEZ MARIBEL	TLSSA001183	\$ 779.70	30/09/2016	1
M02036	FLORES JIMENEZ MARIA GUADALUPE	TLSSA000751	\$ 779.70	30/09/2016	1
M02050	FLORES LOPEZ MARIA FELIX	TLSSA017983	\$ 2,678.07	30/09/2016	1
M02005	FLORES MARTINEZ MIGUEL ANGEL	TLSSA001142	\$ 471.33	30/09/2016	1
M03025	FLORES RODRIGUEZ ANA LAURA	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	FLORES DE LA ROSA AMPARO VIRIDIANA	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	FLORES ZENTENO MARIA DOLORES	TLSSA000944	\$ 234.00	30/09/2016	1
M03005	GARCIA BENITEZ LIDIA	TLSSA017831	\$ 707.00	30/09/2016	1
M03025	GARCIA CASTILLO PATRICIA	TLSSA017581	\$ 468.00	30/09/2016	1
M02036	GARCIA HERNANDEZ AMELIA	TLSSA001142	\$ 1,824.42	30/09/2016	1
M02036	GARCIA HUERTA SHARI	TLSSA017983	\$ 1,672.32	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GRANDE MUNOZ ESTELA	TLSSA017610	\$ 1,368.90	30/09/2016	1
M01007	GARCIA MONTIEL TANIA	TLSSA017593	\$ 2,890.75	30/09/2016	1
M02048	GARCIA PRISCO LUCIA REYNA	TLSSA000944	\$ 707.00	30/09/2016	1
M01006	GASPARIANO ROQUE ASCENCION	TLSSA000751	\$ 1,403.80	30/09/2016	1
M01006	GARCIA ROLDAN EDUARDO ALBERTO	TLSSA000751	\$ 1,403.80	30/09/2016	1
M01004	GARRIDO RUEDA JULIETA	TLSSA000944	\$ 1,084.80	30/09/2016	1
M02066	GALENO SANCHEZ MAYRA ROSARIO	TLSSA017913	\$ 817.90	30/09/2016	1
M02036	GRAJALES TELLEZ JOSEFINA	TLSSA017983	\$ 779.70	30/09/2016	1
M03025	GOMEZ ESQUIVEL JOSE ANTONIO	TLSSA017610	\$ 456.30	30/09/2016	1
M02036	GONZALEZ REYES MARIA DE LOS ANGELES	TLSSA017593	\$ 779.70	30/09/2016	1
M02050	GONZALEZ TLALPA LUCIA	TLSSA000944	\$ 567.67	30/09/2016	1
M03025	GUZMAN BARRERA ARACELI	TLSSA001376	\$ 702.00	30/09/2016	1
M01004	GUEVARA ESPEJEL CLAUDIA	TLSSA017913	\$ 542.40	30/09/2016	1
M02036	GUTIERREZ GUTIERREZ ESTELA	TLSSA001376	\$ 519.80	30/09/2016	1
M02015	GUARDADO LEON MARIA ESTHER	TLSSA017581	\$ 1,205.20	30/09/2016	1
M03005	GUTIERREZ MEZA MARGARITA	TLSSA017983	\$ 707.00	30/09/2016	1
M03025	GUEVARA NARANJOS OLIVIA	TLSSA017995	\$ 468.00	30/09/2016	1
M03005	HERRERA ARENAS CECILIA MARGARITA	TLSSA017983	\$ 235.67	30/09/2016	1
M03002	HERNANDEZ AGUILAR JULIO CESAR	TLSSA017564	\$ 1,285.50	30/09/2016	1
M03025	HERNANDEZ CERVANTES FELIX ADAN	TLSSA017593	\$ 1,697.68	30/09/2016	1
M01007	HERRERA FERNANDEZ IXNIK	TLSSA017593	\$ 1,346.80	30/09/2016	1
M03025	HERNANDEZ GARCIA GERARDO	TLSSA017983	\$ 234.00	30/09/2016	1
M03025	HERNANDEZ JIMENEZ MARICRUZ	TLSSA001142	\$ 702.00	30/09/2016	1
M01006	HERNANDEZ MATA CLAUDIA ARACELI	TLSSA017593	\$ 1,403.80	30/09/2016	1
M03005	HERNANDEZ MARQUEZ FIDEL	TLSSA001183	\$ 471.33	30/09/2016	1
M02036	HERNANDEZ MELENDEZ FERNANDO	TLSSA017913	\$ 519.80	30/09/2016	1
M03025	HERNANDEZ MARTINEZ GAMALIEL	TLSSA001376	\$ 234.00	30/09/2016	1
M03025	HERRERA MACIAS LEOBARDO	TLSSA017581	\$ 702.00	30/09/2016	1
M03025	HERNANDEZ MORALES MIGUEL ANGEL	TLSSA017593	\$ 702.00	30/09/2016	1
M01006	HERNANDEZ MONTIEL JOSE PABLO	TLSSA001183	\$ 1,403.80	30/09/2016	1
M03025	HERNANDEZ PEREZ FARAON	TLSSA017831	\$ 702.00	30/09/2016	1
M02066	HERNANDEZ PEREZ MARISOL	TLSSA017913	\$ 545.27	30/09/2016	1
M01007	HERNANDEZ RUIZ BEATRIZ	TLSSA000751	\$ 1,346.80	30/09/2016	1
M03025	HERRERA RAMIREZ CARLOS	TLSSA017610	\$ 3,630.33	30/09/2016	1
M01006	HERNANDEZ RAMIREZ DANIEL	TLSSA000261	\$ 935.87	30/09/2016	1
M01004	HERNANDEZ RIVERA MARLENE	TLSSA017983	\$ 1,084.80	30/09/2016	1
M03025	HERNANDEZ VALENCIA MARIA FANNY	TLSSA017593	\$ 702.00	30/09/2016	1
M03005	HUERTA GARCIA MOISES	TLSSA001376	\$ 707.00	30/09/2016	1
M03025	HUESCA HERNANDEZ MARTIN	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	JIMENEZ ESPINOZA ADRIANA	TLSSA017581	\$ 234.00	30/09/2016	1
M03025	JIMENEZ RAMOS JEANETTE	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	JIMENEZ RAMIREZ LUCIO	TLSSA017610	\$ 702.00	30/09/2016	1
M02075	JIMENEZ SANCHEZ JUAN CARLOS	TLSSA017913	\$ 545.27	30/09/2016	1
M01006	JUAREZ CRUZ LIDIA	TLSSA000751	\$ 1,403.80	30/09/2016	1
M01004	JUAREZ GAMEZ ITZEL	TLSSA017913	\$ 542.40	30/09/2016	1
M03025	JUAREZ JUAREZ HUMBERTO	TLSSA017564	\$ 702.00	30/09/2016	1
M03025	JUAREZ SANCHEZ ALEJANDRA	TLSSA017913	\$ 702.00	30/09/2016	1
M03025	LANDEROS CORONA MARIA LUCIA	TLSSA000722	\$ 702.00	30/09/2016	1
M01004	LARIOS PALMA BEDA	TLSSA017925	\$ 1,084.80	30/09/2016	1
M03025	LEMUS ARELLANO ANA LAURA	TLSSA000186	\$ 702.00	30/09/2016	1
M03025	LEON GAMBOA EUGENIO	TLSSA001480	\$ 702.00	30/09/2016	1
M03025	LEON JUAREZ ARMANDO	TLSSA017913	\$ 234.00	30/09/2016	1
M02036	LEIBA SANCHEZ MARIA FERMINA	TLSSA017913	\$ 259.90	30/09/2016	1
M01007	LIMA HERRERA BEATRIZ	TLSSA000751	\$ 1,346.80	30/09/2016	1
M02036	LIMA PEREZ NORMA LIDIA	TLSSA001376	\$ 519.80	30/09/2016	1
M03025	LOBATON ALARID SARA	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	LOPEZ BONILLA ANA LAURA	TLSSA001183	\$ 702.00	30/09/2016	1
M03025	LOPEZ CONDE JOSE	TLSSA017581	\$ 702.00	30/09/2016	1
M03025	LOPEZ CONDE JAIME	TLSSA017581	\$ 2,165.68	30/09/2016	1
M02036	LOPEZ DIAZ CATALINA	TLSSA001376	\$ 519.80	30/09/2016	1
M02036	LOPEZ FLORES ISABEL	TLSSA000261	\$ 519.80	30/09/2016	1
M02036	LOPEZ GONZALEZ ADRIANA	TLSSA017593	\$ 2,425.42	30/09/2016	1
M03025	LOPEZ LIMA ADAN	TLSSA001376	\$ 702.00	30/09/2016	1
M03005	LOPEZ LUCAS MARIA JULIA	TLSSA000261	\$ 707.00	30/09/2016	1
M03005	LOPEZ LUCAS MARIA ROSA	TLSSA000261	\$ 707.00	30/09/2016	1
M03025	LOPEZ MADE MARIA MARGARITA	TLSSA001142	\$ 1,922.40	30/09/2016	1
M03025	LOPEZ RAMOS EVA	TLSSA000722	\$ 702.00	30/09/2016	1
M03025	LOPEZ RAMIREZ GLORIA	TLSSA017610	\$ 702.00	30/09/2016	1
M02015	LOPEZ ROLDAN MARIBEL	TLSSA017831	\$ 3,790.32	30/09/2016	1
M03025	LOPEZ RAMIREZ SADIEL	TLSSA000751	\$ 702.00	30/09/2016	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	LOPEZ SANCHEZ EUDOXIA	TLSSA017581	\$ 1,346.80	30/09/2016	1
M03025	LOZANO TETLACUILO JOSE CANDELARIO	TLSSA017593	\$ 702.00	30/09/2016	1
M02066	LOPEZ VIZZUET CONSUELO	TLSSA017913	\$ 272.63	30/09/2016	1
M01004	MATA BARRAZA FELIPE DE JESUS	TLSSA001183	\$ 1,627.20	30/09/2016	1
M03025	MADRID ESPEJEL JOSE AGUSTIN	TLSSA017610	\$ 234.00	30/09/2016	1
M03005	MARTINEZ ESCALANTE CELIA	TLSSA001142	\$ 707.00	30/09/2016	1
M01004	MACIAS LEON MIGUEL ANGEL	TLSSA000261	\$ 1,627.20	30/09/2016	1
M03025	MARTINEZ MARTINEZ CARLOS	TLSSA017593	\$ 702.00	30/09/2016	1
M03025	MARTINEZ MORALES CAROLINA	TLSSA017610	\$ 702.00	30/09/2016	1
M03006	MARTINEZ MARIN FRANCISCO JAVIER	TLSSA001376	\$ 235.67	30/09/2016	1
M01007	MARINO ORTIZ SILVIA	TLSSA000751	\$ 1,346.80	30/09/2016	1
M02048	MARTINEZ SILVA JOSE ALBERTO	TLSSA001142	\$ 471.33	30/09/2016	1
M01006	MARAVILLA SILVA CLAUDIA	TLSSA017581	\$ 1,403.80	30/09/2016	1
M02036	MENDEZ GONZALEZ ANGELICA	TLSSA000751	\$ 519.80	30/09/2016	1
M01007	MENESES JIMENEZ SANDRA	TLSSA000751	\$ 1,346.80	30/09/2016	1
M03025	MEDINA LUMBRERAS ROBERTO	TLSSA017610	\$ 234.00	30/09/2016	1
M03025	MELLADO MADRID MARIA DE LOS ANGELES ZOILA	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	MEDINA MARTINEZ INES	TLSSA000944	\$ 1,463.68	30/09/2016	1
M03025	MENDOZA REYES ADRIANA AZUCENA	TLSSA000722	\$ 1,697.68	30/09/2016	1
M02036	MENESES SANCHEZ VICENTA	TLSSA001142	\$ 779.70	30/09/2016	1
M01007	MENESES TENORIO CINDARELY	TLSSA000751	\$ 1,346.80	30/09/2016	1
M02036	MENDEZ TIZAPANTZI OLGA LIDIA	TLSSA001183	\$ 519.80	30/09/2016	1
M03025	MENESES VILLAVICENCIO ABRAHAM	TLSSA000232	\$ 702.00	30/09/2016	1
M03025	MENESES VILLAVICENCIO GABRIEL	TLSSA017831	\$ 1,931.68	30/09/2016	1
M03025	MORALES ACOLTZI EDGAR	TLSSA017610	\$ 702.00	30/09/2016	1
M01004	MORALES ACOSTA ISSUI	TLSSA001142	\$ 1,084.80	30/09/2016	1
M03025	MONTES DE ANDA LUIS HECTOR	TLSSA001376	\$ 702.00	30/09/2016	1
M02036	MOLINA BAEZ JAQUELINE	TLSSA017593	\$ 779.70	30/09/2016	1
M03025	MONTIEL COVA JOSE ALFREDO	TLSSA017831	\$ 234.00	30/09/2016	1
M02036	MORENO GARCIA ANA ELVA	TLSSA017593	\$ 779.70	30/09/2016	1
M02036	MONTIEL HUERTA MARIA ELENA	TLSSA017983	\$ 519.80	30/09/2016	1
M03025	MONTES NAVA MAURINO JESUS	TLSSA017610	\$ 234.00	30/09/2016	1
M03005	MORENO PERALTA JUAN	TLSSA001480	\$ 471.33	30/09/2016	1
M01004	MORA SALAZAR MAGDALENA	TLSSA017913	\$ 542.40	30/09/2016	1
M01006	MORA SANTOS MIRIAM ETZEL	TLSSA017913	\$ 935.87	30/09/2016	1
M03025	MONTOYA SOSA SILVESTRE	TLSSA000751	\$ 702.00	30/09/2016	1
M03005	MUNOZ ARENAS MARIO	TLSSA001142	\$ 471.33	30/09/2016	1
M01006	MUNOZ GONZALEZ FRANCISCO JAVIER	TLSSA001405	\$ 1,403.80	30/09/2016	1
M03025	MUNOZ GONZALEZ MARIA GUADALUPE	TLSSA017913	\$ 468.00	30/09/2016	1
M03025	MUNOZ GHENNO MICAELA	TLSSA001376	\$ 702.00	30/09/2016	1
M03025	MUNOZ PELCASTRE ELIZABETH CRISTINA	TLSSA017593	\$ 702.00	30/09/2016	1
M03025	MUNOZ ROMERO AMERICA	TLSSA017913	\$ 468.00	30/09/2016	1
M02036	MUNOZ RAMIREZ LAURA IVETT	TLSSA001183	\$ 779.70	30/09/2016	1
M03025	MUNGUIA TORRES TOMAS RODOLFO	TLSSA017983	\$ 702.00	30/09/2016	1
M01004	NAVA ACOLTZI JOSE PEDRO	TLSSA017913	\$ 1,084.80	30/09/2016	1
M02036	NAVA BAUTISTA DIANA	TLSSA001376	\$ 519.80	30/09/2016	1
M01007	NAVA LOPEZ VERONICA	TLSSA000751	\$ 1,346.80	30/09/2016	1
M02036	NAVA MENDOZA MA LUISA	TLSSA017913	\$ 259.90	30/09/2016	1
M02036	NAVA RIVERA YESENIA	TLSSA001376	\$ 519.80	30/09/2016	1
M03025	ORTEGA MACIAS ISABEL	TLSSA017581	\$ 702.00	30/09/2016	1
M02066	ORTEGA PINEDA ENRIQUETA	TLSSA017983	\$ 817.90	30/09/2016	1
M01007	OREA RIOS JULIO SERVANDO	TLSSA001480	\$ 1,346.80	30/09/2016	1
M03025	OLIVARES FIGUEROA GENARO	TLSSA017831	\$ 702.00	30/09/2016	1
M01006	OCHOA DELGADO FRANCISCO	TLSSA017913	\$ 935.87	30/09/2016	1
M01006	ORDONEZ RAMIREZ ADRIANA SILENIA	TLSSA001142	\$ 935.87	30/09/2016	1
M03025	ORDONEZ XAHUENTITLA ARMINDA	TLSSA017610	\$ 234.00	30/09/2016	1
M03025	PAREDES CALDERON CARMIN	TLSSA017610	\$ 2,832.58	30/09/2016	1
M02005	PATINO GUTIERREZ HILDA	TLSSA017831	\$ 235.67	30/09/2016	1
M02015	PAREDES HERNANDEZ CLAUDIA GISELA	TLSSA017983	\$ 1,205.20	30/09/2016	1
M02036	PAQUI HERNANDEZ SABINA	TLSSA017581	\$ 779.70	30/09/2016	1
M03025	PRADO MENESES ARMANDO	TLSSA017564	\$ 702.00	30/09/2016	1
M03025	PAQUI MACIAS ESTELA	TLSSA017913	\$ 1,602.90	30/09/2016	1
M02036	PADILLA TIZAPANTZI MARIA DE LOS ANGELES	TLSSA001376	\$ 779.70	30/09/2016	1
M03025	PATINO TORRES EDUARDO	TLSSA000751	\$ 702.00	30/09/2016	1
M01006	PRAXEDIS URBINA ANAHY	TLSSA001142	\$ 2,737.41	30/09/2016	1
M01006	PEREZ ALVARADO ANABEL	TLSSA000751	\$ 1,403.80	30/09/2016	1
M03025	PEREZ AGUILAR IVAN	TLSSA001142	\$ 702.00	30/09/2016	1
M03025	PEREZ CASTILLO CARLOS ARTURO	TLSSA001376	\$ 702.00	30/09/2016	1
M01006	PEREZ CRUZ IRMA	TLSSA000751	\$ 2,909.30	30/09/2016	1
M02066	PEREZ CALDERON MA LUZ	TLSSA017913	\$ 1,149.74	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PEREZ FLORES CARMELA	TLSSA017581	\$ 1,403.80	30/09/2016	1
M01006	PEREZ GUZMAN LORENA	TLSSA017983	\$ 1,403.80	30/09/2016	1
M02036	PEREZ GARCIA MARTHA	TLSSA000343	\$ 519.80	30/09/2016	1
M01006	PEREZ MONTIEL JUAN GABRIEL	TLSSA001480	\$ 1,403.80	30/09/2016	1
M03006	PENA MUNOZ ROGELIO	TLSSA001376	\$ 707.00	30/09/2016	1
M02066	PEREZ OLIVO VERONICA	TLSSA017913	\$ 817.90	30/09/2016	1
M02036	PEREZ PEREZ ALMA ESTELA	TLSSA001376	\$ 779.70	30/09/2016	1
M03005	PEREZ PEREZ BERNABE	TLSSA001376	\$ 707.00	30/09/2016	1
M03025	PEREZ PADILLA FERNANDO	TLSSA000722	\$ 702.00	30/09/2016	1
M02066	PEREZ ROJAS ARELI	TLSSA000751	\$ 817.90	30/09/2016	1
M02066	PEDROZA RAMIREZ YOLANDA YANETH	TLSSA001376	\$ 545.27	30/09/2016	1
M02066	PEREZ TLECUITL LUCIA	TLSSA000751	\$ 817.90	30/09/2016	1
M03025	PEREZ VAZQUEZ DAVID	TLSSA000944	\$ 702.00	30/09/2016	1
M03005	PIANTZI TLILAYATZI GREGORIO	TLSSA000722	\$ 707.00	30/09/2016	1
M03025	PIANTZI XELHUANTZI JOVANNY	TLSSA000722	\$ 468.00	30/09/2016	1
M02036	POZOS MACIAS PALOMA	TLSSA017540	\$ 779.70	30/09/2016	1
M01006	PORTILLA ZITLALPOPCATL SANDRA	TLSSA017913	\$ 935.87	30/09/2016	1
M02036	PULIDO VEGA GISELA	TLSSA017913	\$ 2,192.32	30/09/2016	1
M03025	RAMOS HERNANDEZ GETULIO	TLSSA017593	\$ 468.00	30/09/2016	1
M01004	RAMIREZ HERNANDEZ HECTOR ENRIQUE	TLSSA017831	\$ 1,084.80	30/09/2016	1
M01007	RAMIREZ JUAREZ DIANA IVEETH	TLSSA000174	\$ 897.87	30/09/2016	1
M02048	RAMIREZ RAMOS DANIEL	TLSSA001376	\$ 235.67	30/09/2016	1
M03025	RAMOS SOSA VERENICE	TLSSA017610	\$ 702.00	30/09/2016	1
M02036	REYES REYES NORMA	TLSSA017983	\$ 259.90	30/09/2016	1
M03025	RICO CALVA CRYSTAL YEDID	TLSSA000186	\$ 702.00	30/09/2016	1
M03025	RIVERA YLLESCAS AMERICA NELLY	TLSSA001183	\$ 702.00	30/09/2016	1
M02066	ROSAS AHUACTZI JUDITH	TLSSA000751	\$ 2,568.22	30/09/2016	1
M01007	RODRIGUEZ ARMENTA RAMON	TLSSA017593	\$ 1,346.80	30/09/2016	1
M03025	DE LA ROSA CUAMATZI AREMI	TLSSA017610	\$ 702.00	30/09/2016	1
M02036	ROMANO CRESCENCIO BEATRIZ	TLSSA017983	\$ 519.80	30/09/2016	1
M03025	RODRIGUEZ CUATECONTZI EDUARDO	TLSSA000751	\$ 702.00	30/09/2016	1
M02048	ROMERO CARMONA IRMA	TLSSA017913	\$ 1,271.48	30/09/2016	1
M03025	ROMERO CUAMATZI TRINIDAD ENRIQUE	TLSSA017913	\$ 702.00	30/09/2016	1
M03025	ROSANO FLORES BENJAMIN	TLSSA000261	\$ 234.00	30/09/2016	1
M02036	ROJAS FLORES MARTHA	TLSSA001142	\$ 2,192.32	30/09/2016	1
M01006	ROMERO FLORES RAFAEL	TLSSA017581	\$ 935.87	30/09/2016	1
M02036	ROSAS GOMEZ MIRIAM	TLSSA000751	\$ 2,051.19	30/09/2016	1
M02036	ROMERO LOPEZ LAURA	TLSSA017581	\$ 779.70	30/09/2016	1
M03025	ROSAS MENDIETA RAUSEL	TLSSA001376	\$ 702.00	30/09/2016	1
M03025	RODRIGUEZ MUNOZ ROSARIO	TLSSA017610	\$ 702.00	30/09/2016	1
M02036	ROMERO NAVA LETICIA	TLSSA001183	\$ 779.70	30/09/2016	1
M02036	ROMANO SALDANA VERONICA	TLSSA017831	\$ 259.90	30/09/2016	1
M02050	ROMERO ZAMORA BEATRIZ	TLSSA017913	\$ 851.50	30/09/2016	1
M02036	SANCHEZ CORNEJO CRISTINA	TLSSA001376	\$ 259.90	30/09/2016	1
M03005	SALDANA CUAHUTLE JOVITA	TLSSA017913	\$ 707.00	30/09/2016	1
M03005	SANCHEZ CONTRERAS MARIA YOLANDA AMELIA	TLSSA000944	\$ 235.67	30/09/2016	1
M02036	SANCHEZ DELGADO MARIA ISABEL	TLSSA017581	\$ 779.70	30/09/2016	1
M03025	SANCHEZ ESPINOZA TERESA	TLSSA000751	\$ 702.00	30/09/2016	1
M01006	SARMIENTO ELIZALDE VIANNEY	TLSSA000751	\$ 935.87	30/09/2016	1
M03005	SANCHEZ HERNANDEZ CESAR	TLSSA001142	\$ 2,223.52	30/09/2016	1
M02015	SANCHEZ HERNANDEZ ROCIO	TLSSA000343	\$ 1,205.20	30/09/2016	1
M03025	SANCHEZ JUAREZ ALEJANDRO	TLSSA017593	\$ 702.00	30/09/2016	1
M03025	SANCHEZ LOPEZ ALEJANDRO	TLSSA000722	\$ 702.00	30/09/2016	1
M03005	SANCHEZ MORALES MANUELA	TLSSA001376	\$ 707.00	30/09/2016	1
M03025	SANCHEZ NAVA ANA LAURA	TLSSA001376	\$ 702.00	30/09/2016	1
M03005	SANCHEZ PLUMA MA GUADALUPE	TLSSA001142	\$ 707.00	30/09/2016	1
M03005	SANCHEZ PEREZ HELADIO	TLSSA017913	\$ 235.67	30/09/2016	1
M03005	SALOMA PEREZ MA DE LA LUZ	TLSSA000751	\$ 2,223.52	30/09/2016	1
M03025	SANCHEZ ROJAS RUBEN	TLSSA001480	\$ 1,464.65	30/09/2016	1
M01006	SANCHEZ SANCHEZ DAVID JORGE	TLSSA017540	\$ 1,403.80	30/09/2016	1
M01007	SANCHEZ SANCHEZ SALOMON PAULO	TLSSA017593	\$ 1,346.80	30/09/2016	1
M02050	SANCHEZ TORRES ISRAEL	TLSSA017913	\$ 2,031.34	30/09/2016	1
M03025	SANCHEZ TUXPAN LAZARO	TLSSA001142	\$ 702.00	30/09/2016	1
M03025	SANCHEZ VARGAS ALBERTO	TLSSA000751	\$ 702.00	30/09/2016	1
M03005	SALAZAR VAZQUEZ EMMA	TLSSA017983	\$ 471.33	30/09/2016	1
M03025	SEGURA PEREZ ANA LAURA	TLSSA017925	\$ 702.00	30/09/2016	1
M03025	SERRANO RAMOS ARTURO	TLSSA017581	\$ 702.00	30/09/2016	1
M03025	SUAREZ CONDE RAUL	TLSSA001142	\$ 1,973.49	30/09/2016	1
M03005	TAPIA BERRIOS ESTEBAN	TLSSA000261	\$ 707.00	30/09/2016	1
M01007	TLAPALE SANCHEZ ARNULFO	TLSSA017593	\$ 1,346.80	30/09/2016	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TLALI SALVADOR JUAN MATIAS	TLSSA000261	\$ 1,403.80	30/09/2016	1
M03025	TLACOMULCO TLAPANCO GREGORIA ESPERANZA	TLSSA000944	\$ 234.00	30/09/2016	1
M01007	TLALMIS ZEMPOALTECA DEISY	TLSSA000751	\$ 1,346.80	30/09/2016	1
M01006	TEPAL BLAS MARCELA	TLSSA000944	\$ 1,403.80	30/09/2016	1
M02036	TENORIO MEDEL BENITA	TLSSA017913	\$ 519.80	30/09/2016	1
M02005	TEXIS PEREZ MATILDE	TLSSA001376	\$ 1,271.49	30/09/2016	1
M01006	TERAN SANCHEZ JORGE	TLSSA000343	\$ 1,403.80	30/09/2016	1
M03025	TEPEPA TEPEPA MARINA	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	TONIX ACOLTZI ANGELICA	TLSSA017610	\$ 702.00	30/09/2016	1
M03005	TORRES ALEMAN MARIA DE LA LUZ	TLSSA017913	\$ 2,223.52	30/09/2016	1
M02005	TORRES JUAREZ DULCE MARIA	TLSSA000343	\$ 707.00	30/09/2016	1
M03025	TORRES LIMA GILA	TLSSA000944	\$ 2,165.68	30/09/2016	1
M03025	TZOMPANTZI SANCHEZ CECILIA CONCEPCION	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	VAZQUEZ CANSECO ANA MARIA	TLSSA000343	\$ 234.00	30/09/2016	1
M01004	VARGAS GONZALEZ DAVID	TLSSA000944	\$ 1,627.20	30/09/2016	1
M02006	VAZQUEZ GARCIA MARICRUZ	TLSSA017831	\$ 282.13	30/09/2016	1
M01006	VAZQUEZ HERNANDEZ DANIEL	TLSSA017581	\$ 1,403.80	30/09/2016	1
M02036	VAZQUEZ MUNOZ MARIA FELIX	TLSSA017913	\$ 259.90	30/09/2016	1
M01004	VALENZUELA MARTINEZ LUIS ANTONIO	TLSSA001183	\$ 1,627.20	30/09/2016	1
M02050	VAZQUEZ MIJARES NOHEMI	TLSSA000722	\$ 851.50	30/09/2016	1
M03025	VAZQUEZ RAMIREZ ESPERANZA ALEJANDRA	TLSSA017610	\$ 702.00	30/09/2016	1
M03025	VAZQUEZ SANCHEZ RAYMUNDO	TLSSA017593	\$ 702.00	30/09/2016	1
M02005	VAZQUEZ VAZQUEZ MARGARITO	TLSSA001183	\$ 707.00	30/09/2016	1
M03025	DE LA VEGA AGUIRRE JOSE	TLSSA000751	\$ 234.00	30/09/2016	1
M03025	VELAZQUEZ GUILLEN JORGE FRANCISCO	TLSSA017925	\$ 234.00	30/09/2016	1
M01006	VENANCIO SANCHEZ MINERVA	TLSSA017581	\$ 1,403.80	30/09/2016	1
M01004	VELAZCO VERA FRANCISCO JAVIER	TLSSA001480	\$ 1,627.20	30/09/2016	1
M03025	ZARATE CARRERA ERIK	TLSSA017610	\$ 3,534.58	30/09/2016	1
M01006	ZARATE GARCIA DANIEL	TLSSA017593	\$ 4,141.21	30/09/2016	1
M01006	ZARAGOZA MEDINA MA ELENA	TLSSA000751	\$ 4,414.99	30/09/2016	1
M01006	ZACAPANTZI MUNOZ JESUS FERNANDO	TLSSA000261	\$ 935.87	30/09/2016	1
M03025	ZAMORA PEREZ RUTH	TLSSA017913	\$ 702.00	30/09/2016	1
M03025	ZAINOS SANCHEZ ROSA	TLSSA017610	\$ 3,342.39	30/09/2016	1
M01007	ZEPEDA MUNOZ MARLEN	TLSSA000751	\$ 1,346.80	30/09/2016	1
M02048	ZEMPOALTECA PEREZ MARIBEL	TLSSA017983	\$ 707.00	30/09/2016	1
M01006	ZIMATL RUIZ ROSALINDA	TLSSA017593	\$ 1,403.80	30/09/2016	1
M03025	ZITLALPOCATL TETLACUILO EDGAR	TLSSA017610	\$ 702.00	30/09/2016	1
M02036	ANDRADE ALFARO ALICIA EDITH	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	ALVAREZ AGUILAR EVELINA	TLSSA017913	\$ 300.00	30/09/2016	2
M02066	ALVARADO BARRERA BARBARA	TLSSA017913	\$ 1,117.90	30/09/2016	2
M02036	AMADOR CAMACHO NANCY	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	ALCAZAR GONZALEZ JESICA	TLSSA000261	\$ 2,771.72	30/09/2016	2
M02036	ALBANIL LEMUS ALMA CECILIA	TLSSA017983	\$ 300.00	30/09/2016	2
M01007	ALVAREZ MONTES ANDREA JUDITH	TLSSA000751	\$ 2,373.50	30/09/2016	2
M02036	APARICIO ORTEGA ADRIANA	TLSSA017983	\$ 300.00	30/09/2016	2
M01004	ANDRADE SEBRERO ANARLETH	TLSSA017983	\$ 300.00	30/09/2016	2
M01006	ARAGON SANCHEZ ELIZABETH	TLSSA000186	\$ 1,703.80	30/09/2016	2
M02006	APAEZ SANCHEZ NEYCI	TLSSA000944	\$ 300.00	30/09/2016	2
M01006	ARMAS TETLALMATZI ALEJANDRO	TLSSA000343	\$ 1,703.80	30/09/2016	2
M01004	ACAMETITLA TEPAL LAZARO FEDERICO	TLSSA001142	\$ 4,127.07	30/09/2016	2
M01006	AMARO ZEPEDA LUCIANO LEONEL	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	AVENDANO BAEZ MARIA ELENA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	ARENAS GONZALEZ SONIA	TLSSA017913	\$ 300.00	30/09/2016	2
M02036	ARENAS HERNANDEZ CONCEPCION	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	ARENAS MENDIENTA MARIA ESTELA	TLSSA000261	\$ 1,079.70	30/09/2016	2
M02036	ARENAS ROMANO GRISELDA YOLANDA	TLSSA017610	\$ 2,771.72	30/09/2016	2
M01006	ARRIOJA ANGOA DULCE MAGALI	TLSSA017593	\$ 300.00	30/09/2016	2
M02036	ANICA GONZALEZ ROSALBA	TLSSA017593	\$ 1,079.70	30/09/2016	2
M02036	ANDRIANO MORALES ERICA LILIANA	TLSSA017831	\$ 2,771.72	30/09/2016	2
M02036	ALBINO MONTES MARISOL	TLSSA001376	\$ 559.90	30/09/2016	2
M02036	ATRIANO RODRIGUEZ MARTINA	TLSSA000751	\$ 2,619.62	30/09/2016	2
M02005	ATONAL AGUILA ANA MARIA	TLSSA001480	\$ 771.33	30/09/2016	2
M01006	ATONAL AGUILA BLANCA	TLSSA000722	\$ 300.00	30/09/2016	2
M02005	ATONAL AGUILA JOSE LUIS	TLSSA001142	\$ 300.00	30/09/2016	2
M02015	ACOSTA CASTILLO OSCAR	TLSSA017593	\$ 300.00	30/09/2016	2
M02036	ANGOA CAJERO YELIENA	TLSSA017983	\$ 300.00	30/09/2016	2
M01006	ARROYO HERRERA ARACELI	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	ARROYO MENDOZA ELIZABETH	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	ACOSTA ROSILLO ALVARO	TLSSA000751	\$ 1,854.65	30/09/2016	2
M03006	ATONAL TLAPALE JUAN ANTONIO	TLSSA001142	\$ 300.00	30/09/2016	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	ATONAL TLAPALE MIGUEL ANGEL	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	AGUILAR AGUILAR CLAUDIA	TLSSA017925	\$ 1,079.70	30/09/2016	2
M01006	ANGULO CERVERA ANA ESPERANZA	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	AGUILAR DIAZ ANA	TLSSA017983	\$ 559.90	30/09/2016	2
M01006	AGUILA LOPEZ ANGELICA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	AUZA MOZO ARELI	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02005	AGUILA MELENDEZ GERARDO	TLSSA001142	\$ 1,007.00	30/09/2016	2
M02036	ANGULO NAVA YASMIN	TLSSA017925	\$ 2,283.48	30/09/2016	2
M01006	AGUILA PEREZ PABLO	TLSSA000751	\$ 3,330.69	30/09/2016	2
M02036	AGUILA RIVERA INES VERONICA	TLSSA001142	\$ 819.80	30/09/2016	2
M01006	AGUILAR RAYMUNDO MANUELA	TLSSA000944	\$ 767.93	30/09/2016	2
M01006	ARGUELLES RAMSCON MARIA DEL PILAR	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01004	ANGULO RAMIREZ SUSANA LAYDA	TLSSA017913	\$ 300.00	30/09/2016	2
M01006	AGUILAR REYES SILVIA	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01006	AGUILAR SANCHEZ LISBETH ESTELA	TLSSA017610	\$ 4,734.49	30/09/2016	2
M02036	AHUACTZIN SASTRE REYNA	TLSSA017913	\$ 559.90	30/09/2016	2
M02036	ANGULO ZEMPOALTECA YUDITH	TLSSA017925	\$ 1,079.70	30/09/2016	2
M02005	BARTOLO ALAMEDA MARIA ERNESTINA	TLSSA017540	\$ 300.00	30/09/2016	2
M02005	BAEZ ALTAMIRANO ELIZABETH	TLSSA017913	\$ 2,235.01	30/09/2016	2
M02036	BAEZ AHUATZI EVELIA	TLSSA017913	\$ 1,079.70	30/09/2016	2
M02005	BARRAGAN CERVANTES CENOBIO	TLSSA017610	\$ 1,007.00	30/09/2016	2
M01006	BAUTISTA CORTES CORALITO	TLSSA017913	\$ 3,232.02	30/09/2016	2
M01006	BARREDA COILA EVARISTO FLORO	TLSSA000751	\$ 3,330.69	30/09/2016	2
M01006	BAUTISTA CHAMORRO FABIOLA	TLSSA001480	\$ 5,008.27	30/09/2016	2
M01006	BRAVO CASTILLA MIGUEL ANGEL	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02066	BAEZ ELIZALDE MARIA DEL ROCIO	TLSSA000751	\$ 572.63	30/09/2016	2
M03006	BARRANCO GONZALEZ JOSE BENJAMIN	TLSSA017913	\$ 300.00	30/09/2016	2
M01006	BRAVO GUERRERO CONCEPCION	TLSSA017581	\$ 1,703.80	30/09/2016	2
M03006	BALDERAS GARCES MIGUEL ANGEL	TLSSA017983	\$ 1,007.00	30/09/2016	2
M02036	BARRERA GARCIA VERONICA	TLSSA017983	\$ 300.00	30/09/2016	2
M01006	BAUTISTA LOPEZ JAVIER	TLSSA000751	\$ 4,266.56	30/09/2016	2
M02005	BARRANCO LOPEZ SANDRA LORENA MARLENNE	TLSSA017983	\$ 2,209.55	30/09/2016	2
M01006	BANUELOS MORALES JORGE	TLSSA001405	\$ 1,703.80	30/09/2016	2
M02036	BARBA MENESES MARIA YANETH	TLSSA017913	\$ 300.00	30/09/2016	2
M01004	BARRETO PEREZ ORLANDO	TLSSA001142	\$ 4,127.07	30/09/2016	2
M02036	BARBA RAMIREZ MA. DEL SOCORRO	TLSSA017831	\$ 1,079.70	30/09/2016	2
M01006	BAEZ SERRANO YAZARETH	TLSSA017593	\$ 4,734.49	30/09/2016	2
M02036	BARRAGAN TORIJA SUSANA	TLSSA001142	\$ 819.80	30/09/2016	2
M02036	BAUTISTA VALADEZ ARACELI	TLSSA000261	\$ 559.90	30/09/2016	2
M01007	BERISTAIN BARRERA BLANCA ARELY	TLSSA017593	\$ 4,817.89	30/09/2016	2
M01004	BENITEZ BARRANCO SERGIO	TLSSA000944	\$ 1,927.20	30/09/2016	2
M02036	BEDOLLA CORTES GUADALUPE	TLSSA001376	\$ 300.00	30/09/2016	2
M02005	BENITEZ CABRERA HIPOLITO	TLSSA001142	\$ 2,445.21	30/09/2016	2
M01007	BERNALDEZ FLORES JAIME	TLSSA000232	\$ 3,193.99	30/09/2016	2
M01006	BELLO PEREZ ELIZABETH ROSA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	BERRIOS RIVERA MARIA DE LOURDES	TLSSA017983	\$ 300.00	30/09/2016	2
M01006	BENITEZ SANCHEZ RAQUEL GUADALUPE	TLSSA001480	\$ 300.00	30/09/2016	2
M03006	BRIONES JUAREZ ERNESTO	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	BONILLA DUEN RODOLFO NICACIO	TLSSA000751	\$ 1,079.70	30/09/2016	2
M01006	BOTELLO LONNGI VICTOR MANUEL	TLSSA001480	\$ 767.93	30/09/2016	2
M01006	BOLANOS QUITL MARIA VIRGEN	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02005	BONILLA RAMIREZ ENRIQUE CRISPIN	TLSSA001183	\$ 1,007.00	30/09/2016	2
M01004	BUSTAMANTE GONZALEZ HILDA	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	CASTANEDA ALATORRE EGDAR ROLANDO	TLSSA000186	\$ 1,703.80	30/09/2016	2
M01006	CARRASCO BONILLA OMAR	TLSSA000722	\$ 1,703.80	30/09/2016	2
M02005	CARRO CORDOBA ESTRELLA	TLSSA017552	\$ 300.00	30/09/2016	2
M01006	CAMPECH CORTES EMMA	TLSSA017610	\$ 1,403.80	30/09/2016	2
M01006	CASTILLO CAMARA ROBERTO JOSE	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01006	CANO ESPINOSA VICTORIA	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	CARRILLO FERNANDEZ ALBERTA	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	CANTOR GONZALEZ MARIA DEL ROSARIO	TLSSA000944	\$ 300.00	30/09/2016	2
M01006	CAMACHO GUTIERREZ ALICIA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	CASTILLO HERNANDEZ MARIA CONSEPCION GUADALUPE	TLSSA000751	\$ 2,771.72	30/09/2016	2
M01006	CANO HERNANDEZ JUAN CARLOS	TLSSA001376	\$ 767.93	30/09/2016	2
M02036	CABA AS HERNANDEZ MARISOL DE LA PAZ	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	CARREON HERNANDEZ PAZ	TLSSA017593	\$ 1,079.70	30/09/2016	2
M02036	CALVA JIMENEZ ANGELICA	TLSSA001376	\$ 559.90	30/09/2016	2
M02036	CAMPOS LOPEZ FABIOLA	TLSSA017983	\$ 1,079.70	30/09/2016	2
M02036	CAPILLA MASTRANZO MARIA ANGELA LOURDES	TLSSA000751	\$ 1,079.70	30/09/2016	2
M01006	CASAS MEDINA ALICIA	TLSSA017581	\$ 3,258.45	30/09/2016	2



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CASTILLO MUNOZ ANTONIO	TLSSA001183	\$ 1,703.80	30/09/2016	2
M01006	CAPORAL MORENO CARMEN JUSTINA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	CARPINTERO MARTINEZ CRISTINA REYNA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M01006	CAMPOS MUNOZ CARLOS BEZALEEL	TLSSA017581	\$ 6,289.14	30/09/2016	2
M01006	CANO MONTIEL DOLORES	TLSSA000261	\$ 1,703.80	30/09/2016	2
M02036	CAJERO MONTES ESPERANZA	TLSSA017593	\$ 1,925.61	30/09/2016	2
M02036	CANALES MENDEZ MARIA GRISELDA	TLSSA017925	\$ 559.90	30/09/2016	2
M01004	CHAVEZ MALDONADO YOLANDA	TLSSA017913	\$ 300.00	30/09/2016	2
M01006	CARRASCO NAVARRO JOSE	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	CARRANZA ORTEGA MARIA ANGELICA	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	CARPINTERO ORTEGA ROSA YSELA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M01004	CASTRO PEREZ JORGE	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	CASTANON PERALTA LORENA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	CASTILLO PEREZ MARTHA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02038	CABRERA PEREZ MARICELA	TLSSA001142	\$ 1,117.90	30/09/2016	2
M02036	CASTRO PEREZ PAULA	TLSSA001142	\$ 300.00	30/09/2016	2
M01007	CARRO ROLDAN EDGAR	TLSSA000751	\$ 1,646.80	30/09/2016	2
M02036	CARRILLO ROMERO MARLEM	TLSSA017983	\$ 819.80	30/09/2016	2
M02036	CARRASCO ROMERO ROSALIA	TLSSA001376	\$ 1,079.70	30/09/2016	2
M01006	CARRASCO SANCHEZ EDDY	TLSSA017581	\$ 1,703.80	30/09/2016	2
M01006	CANTE SANCHEZ FRANCISCO	TLSSA017593	\$ 3,330.69	30/09/2016	2
M02066	CARRO SANCHEZ LIBERTAD	TLSSA001142	\$ 2,073.92	30/09/2016	2
M01004	CARRO SANCHEZ PATRICIA	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	CARRILLO SANTACRUZ VELINDA	TLSSA000751	\$ 2,771.72	30/09/2016	2
M02036	CABILDO TLATELPA MARIA DE LOS ANGELES	TLSSA000944	\$ 300.00	30/09/2016	2
M01004	CASTILLO VALENCIA MIGUEL ANGEL	TLSSA017983	\$ 5,711.30	30/09/2016	2
M01006	CALVARIO XINAXTLE GUADALUPENAUSENCIO	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02006	CARRETO ZEMPOALTECATL DIONISIA	TLSSA001142	\$ 1,146.40	30/09/2016	2
M02036	CASTILLO ZECUA MARIVEL	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	CASTILLO ZAMORA MARIA TERESA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	CERVANTES CERVANTES MA. FELIX	TLSSA000186	\$ 2,771.52	30/09/2016	2
M02036	CERVANTES DE CASA TERESA	TLSSA017593	\$ 1,079.70	30/09/2016	2
M02036	CERVANTES GONZALEZ GABRIELA	TLSSA017831	\$ 1,145.91	30/09/2016	2
M01006	CERVANTES HERNANDEZ J PROSPERO	TLSSA017593	\$ 1,235.87	30/09/2016	2
M02036	CEDENO HERNANDEZ JANET	TLSSA000751	\$ 2,771.72	30/09/2016	2
M02036	CERVANTES JUAREZ MARIA ANTONIA	TLSSA017581	\$ 819.80	30/09/2016	2
M02036	CEBALLOS LOPEZ MIRIAM	TLSSA001376	\$ 1,079.70	30/09/2016	2
M02036	CERVANTES MARAVILLA EDITH	TLSSA017925	\$ 260.00	30/09/2016	2
M02036	CERVANTES NINO GUADALUPE	TLSSA001376	\$ 1,079.70	30/09/2016	2
M01004	CESPEDES QUEVEDO GABRIEL LEANDRO	TLSSA001142	\$ 300.00	30/09/2016	2
M02005	CERVANTES ROJAS CHRISTIAN	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	CEREZO DE LA ROSA YANET	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	CETINA SOLIS LIGIA ESTHER	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	CEDILLO SANCHEZ YENISEI	TLSSA001130	\$ 1,703.80	30/09/2016	2
M02036	CEREZO VALENCIA JOCELYN	TLSSA001142	\$ 819.80	30/09/2016	2
M02036	CHINA ARENAS ERNESTINA	TLSSA000944	\$ 300.00	30/09/2016	2
M02036	CIRIO DIAZ LAURA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	CISNEROS MICHICOL FRANCISCA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02015	CHICHINO PALAFOX JOSE VICTOR	TLSSA000751	\$ 1,103.47	30/09/2016	2
M02036	CISNEROS SANCHEZ MINERVA	TLSSA001480	\$ 300.00	30/09/2016	2
M02036	CISNEROS TLILAYATZI SARAI	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	COCOLETZI AHUATZI ELENA	TLSSA001376	\$ 559.90	30/09/2016	2
M01006	CONTRERAS ALMARAZ FRANCISCO	TLSSA000232	\$ 1,235.87	30/09/2016	2
M02036	CORTES DOMINGUEZ NORMA ANGELICA	TLSSA001142	\$ 2,771.72	30/09/2016	2
M02036	CORTES FLORES BLANCA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	CORONA GARCIA ANGELICA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	CORDERO GARCIA JUDITH	TLSSA000944	\$ 1,079.70	30/09/2016	2
M01006	CORDERO GONZALEZ MARIA MARTHA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M03006	CORDOVA GARCIA MIGUEL ANGEL	TLSSA001142	\$ 300.00	30/09/2016	2
M02066	CORONA GARCIA MIRIAM	TLSSA001142	\$ 2,073.92	30/09/2016	2
M01006	CONTRERAS GONZALEZ PRISCILIANO	TLSSA000751	\$ 4,885.34	30/09/2016	2
M01006	COAYAHUITL GUEVARA MARIA ESTHER	TLSSA000944	\$ 1,703.80	30/09/2016	2
M02036	CORDERO GARCIA ERNESTINA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	CORNEJO HURTADO RUTH	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	CHOLULA HERNANDEZ SUSANA	TLSSA001480	\$ 5,300.08	30/09/2016	2
M02036	COCOLETZI LUNA JOVITA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M01006	CORONA LOPEZ ALBERTO	TLSSA000944	\$ 1,235.87	30/09/2016	2
M02066	CONDE MUNOZ EMMA	TLSSA000722	\$ 2,891.82	30/09/2016	2
M02066	COTE MORALES GRICELDA	TLSSA017540	\$ 845.27	30/09/2016	2
M02036	CONTRERAS MEXICANO MA LIDIA ROSA	TLSSA017581	\$ 1,079.70	30/09/2016	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	COYOTZI MENDEZ OSCAR	TLSSA001376	\$ 559.90	30/09/2016	2
M01006	CONTRERAS MORENO PETRA	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01004	CORONA NAVARRO JOSE ANTONIO	TLSSA000261	\$ 300.00	30/09/2016	2
M01007	CORDOVA ORTEGA GUILLERMO	TLSSA000722	\$ 1,646.80	30/09/2016	2
M03006	CORONA ORTIZ GUADALUPE	TLSSA017831	\$ 2,543.02	30/09/2016	2
M01006	CORTES ORNELAS MARIBEL	TLSSA001376	\$ 300.00	30/09/2016	2
M02066	CORTES PENAFLORES ANA LAURA	TLSSA017540	\$ 1,117.90	30/09/2016	2
M02036	COCOLETZI PEREZ IRMA	TLSSA017913	\$ 300.00	30/09/2016	2
M02050	COYOTZI PALMA MA OCOTLAN	TLSSA017831	\$ 1,151.50	30/09/2016	2
M02036	CONTRERAS QUIEBRAS JULISSA	TLSSA000944	\$ 6,231.22	30/09/2016	2
M02036	CORDOVA RAMIREZ GETZABETH	TLSSA000722	\$ 2,351.19	30/09/2016	2
M02036	CONDE ROMANO PATRICIA	TLSSA001142	\$ 300.00	30/09/2016	2
M01004	CORTES RAMIREZ ROSSANA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	CORTES RODRIGUEZ ROSA	TLSSA001183	\$ 300.00	30/09/2016	2
M02036	CORONEL SANDOVAL GISELA	TLSSA000944	\$ 300.00	30/09/2016	2
M02036	CORDERO TLAXCALTECA JUDITH	TLSSA017925	\$ 819.80	30/09/2016	2
M02036	CORONA TOQUIANTZI MARIBEL	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	CORONA TORRES MARISOL	TLSSA001376	\$ 559.90	30/09/2016	2
M02036	CORONA TOQUIANTZI VIANEY	TLSSA001376	\$ 300.00	30/09/2016	2
M02066	CORONA VILLASANA MARIA ELENA	TLSSA000751	\$ 1,117.90	30/09/2016	2
M01006	CUAPIO ALFARO CECILIA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	CUAHTLAPANTZI ALVARADO VIRGINIA	TLSSA017913	\$ 1,571.50	30/09/2016	2
M02066	CRUZ CAMACHO ARACELI	TLSSA017983	\$ 300.00	30/09/2016	2
M02036	CUELLAR CONDE CELIA	TLSSA001480	\$ 300.00	30/09/2016	2
M01004	CRUZ CRUZ MARIA DE LOURDES	TLSSA000722	\$ 1,728.26	30/09/2016	2
M01006	CRUZ CADENA MARGARITA	TLSSA000944	\$ 300.00	30/09/2016	2
M02036	CUAMATZI CUAMATZI MAYRA	TLSSA001376	\$ 1,079.70	30/09/2016	2
M01007	CRUZ ESPINOSA ANGELA	TLSSA001125	\$ 1,646.80	30/09/2016	2
M02036	CUATECONTZI FLORES MIRIAM HAYDE	TLSSA001376	\$ 1,079.70	30/09/2016	2
M02036	CUATECONTZI FLORES ROSALIA	TLSSA017913	\$ 1,763.68	30/09/2016	2
M02036	CRUZ GUILLEN LUCRECIA	TLSSA001480	\$ 300.00	30/09/2016	2
M02036	CRUZ GARCIA VERONICA ESPERANZA	TLSSA001376	\$ 559.90	30/09/2016	2
M02036	CUAHUTLE HERNANDEZ NICOLASA ANGELA	TLSSA001376	\$ 559.90	30/09/2016	2
M02036	CUAPIO IBARRA HIPOLITA	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	CRUZ IDIAQUEZ NELLY MIRIAM	TLSSA001183	\$ 1,703.80	30/09/2016	2
M02036	CRUZ LIMA ANGELICA	TLSSA001376	\$ 559.90	30/09/2016	2
M02036	CRUZ LIMA MA MARIBEL	TLSSA017581	\$ 1,079.70	30/09/2016	2
M01006	CRUZ MORALES BLANCA BEATRIZ	TLSSA001142	\$ 3,604.47	30/09/2016	2
M02036	CUAMATZI NAVA SILVIA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	CUAMATZI PEREZ RITA	TLSSA017593	\$ 300.00	30/09/2016	2
M02036	CUATECONTZI ROMERO MARCELA	TLSSA017593	\$ 300.00	30/09/2016	2
M01006	CUAMATZI SANCHEZ ANASTACIO FRANCISCO	TLSSA017925	\$ 300.00	30/09/2016	2
M02036	CUANALO TORRES ENRIQUETA	TLSSA001142	\$ 1,992.02	30/09/2016	2
M02036	CHUMACERO TONIX MARGARITA	TLSSA017913	\$ 300.00	30/09/2016	2
M02036	CUAPIO VASQUEZ AMALIA	TLSSA017913	\$ 300.00	30/09/2016	2
M01006	CUAHUTLE VARGAS SILVIA	TLSSA001480	\$ 3,798.62	30/09/2016	2
M02005	DAVILA BARRANCO NELLY JOSEFINA	TLSSA017552	\$ 771.33	30/09/2016	2
M02036	DAVILA COZAYATL LAURA	TLSSA000751	\$ 2,511.82	30/09/2016	2
M02036	DELGADO DELGADO MA DE LA LUZ	TLSSA001376	\$ 819.80	30/09/2016	2
M01006	DEOLARTE GAMBOA ADELINA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02015	DEGANTE HUERTA SILVIA	TLSSA001376	\$ 701.73	30/09/2016	2
M02066	DELGADO ROCHA GISELA	TLSSA017913	\$ 1,117.90	30/09/2016	2
M02036	DELGADO ROMERO MARIA JUANA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	DIONICIO ASCENCION CANDELARIA	TLSSA017581	\$ 2,543.38	30/09/2016	2
M02036	DIAZ AMARO NANCY	TLSSA000944	\$ 300.00	30/09/2016	2
M01007	DIAZ ALVA MA DEL ROCIO	TLSSA000751	\$ 1,646.80	30/09/2016	2
M01006	DIAZ CANO DELFINO	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	DIAZ CHAMORRO VERENIS	TLSSA000261	\$ 300.00	30/09/2016	2
M02036	DIAZ ESTRADA ANGELICA	TLSSA001142	\$ 2,771.72	30/09/2016	2
M02036	DIAZ MENESES EUFROCINA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	DIAZ MEMBRILA MARIA ROSALINDA	TLSSA000232	\$ 300.00	30/09/2016	2
M01006	DIAZ OCTIMINIO	TLSSA017581	\$ 300.00	30/09/2016	2
M02036	DIAZ RODRIGUEZ NORMA	TLSSA001183	\$ 1,079.70	30/09/2016	2
M01006	DOLORES ESQUINA GERMAN	TLSSA000944	\$ 300.00	30/09/2016	2
M01006	DOMINGUEZ SERRANO ANNA ALEJANDRA	TLSSA001376	\$ 1,884.23	30/09/2016	2
M02036	DOMINGUEZ ZARATE TOMAS	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	DURAN ROMERO GABRIEL	TLSSA001142	\$ 300.00	30/09/2016	2
M03006	DURAN VAZQUEZ JOSE MARCIAL	TLSSA001142	\$ 300.00	30/09/2016	2
M02005	ESTRADA OBREGON SARA ISABEL	TLSSA017913	\$ 300.00	30/09/2016	2
M02036	ESPEJEL BASTIDA CLAUDIA	TLSSA017831	\$ 559.90	30/09/2016	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ESTEVEZ PINEDA MARIA GABRIELA	TLSSA017581	\$ 300.00	30/09/2016	2
M02036	ECHEVERRIA RIOS MARGARITA	TLSSA017831	\$ 300.00	30/09/2016	2
M02036	ESTEBAN ROSARIO MARINA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	ESPEJEL TORRES MA. EUGENIA	TLSSA017610	\$ 819.80	30/09/2016	2
M03006	ESPINOSA ALVAREZ JOSE ROBERTO	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	ELIZALDE GONZALEZ MARIA DE LOURDES	TLSSA001376	\$ 819.80	30/09/2016	2
M01006	ESPINDOLA MELLADO DULCE JULIETA	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02005	ELIAS MENESES MARIA IDALIA	TLSSA017552	\$ 1,007.00	30/09/2016	2
M01006	ENRIQUEZ RAMIREZ LETICIA	TLSSA001480	\$ 300.00	30/09/2016	2
M02036	ENRIQUEZ SOTO ANA LILIA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	ESPINOZA VEGA MARIA DEL ROSARIO	TLSSA000261	\$ 300.00	30/09/2016	2
M02036	ESCOBAR ANGULO ALEXI CRISTIAN	TLSSA017913	\$ 559.90	30/09/2016	2
M02066	ESCOBAR ONOFRE MARTA	TLSSA017913	\$ 845.27	30/09/2016	2
M02036	ESCOBAR PEREZ LETICIA	TLSSA000751	\$ 2,511.82	30/09/2016	2
M02066	ESCOBAR PEREZ MARISOL	TLSSA017610	\$ 1,107.20	30/09/2016	2
M02036	ESCOBEDO DE PIOQUINTO NORA	TLSSA017593	\$ 1,079.70	30/09/2016	2
M02036	ESCOBAR RODRIGUEZ EVA	TLSSA000944	\$ 819.80	30/09/2016	2
M02005	EUSTAQUIO ARMENTA MARCELINO	TLSSA000944	\$ 1,007.00	30/09/2016	2
M01004	FARRO SERRANO FELIPE NERI	TLSSA001142	\$ 842.40	30/09/2016	2
M02036	FERNANDEZ HUERTA MARIA CRISEL	TLSSA000261	\$ 1,992.02	30/09/2016	2
M01006	FERNANDEZ LOPEZ RUTH	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	FERNANDEZ MONRROY AMADA	TLSSA017925	\$ 300.00	30/09/2016	2
M01006	FERNANDEZ ORDONEZ JOSE LUIS	TLSSA017831	\$ 300.00	30/09/2016	2
M01006	FERNANDEZ DE LA ROSA MARIA DEL CARMEN	TLSSA000751	\$ 4,266.56	30/09/2016	2
M02036	FIERRO BAEZ LUCINA	TLSSA001376	\$ 1,079.70	30/09/2016	2
M02005	FLORES AGUILAR YAQUELINE	TLSSA017925	\$ 300.00	30/09/2016	2
M03006	FLORES CUAYAHUITL GUADALUPE JAVIER	TLSSA017925	\$ 1,007.00	30/09/2016	2
M02005	FLORES CANO OFELIA	TLSSA017995	\$ 1,007.00	30/09/2016	2
M02036	FLORES CRUZ PERLA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	FLORES CORONA MARIA SILVIA	TLSSA017913	\$ 819.80	30/09/2016	2
M01006	FLORES CORTEZ VICTORIA	TLSSA000751	\$ 4,266.56	30/09/2016	2
M02036	FLORES DELGADO ARLETT	TLSSA001376	\$ 1,079.70	30/09/2016	2
M02036	FLORES ESTRADA SEBASTIANA	TLSSA001480	\$ 300.00	30/09/2016	2
M01007	FLORES FERRA ROSENDO	TLSSA000751	\$ 1,646.80	30/09/2016	2
M02036	FLORES GUDINO AIDE GUILLERMINA DIMPNA	TLSSA001142	\$ 2,351.20	30/09/2016	2
M01006	FLORES GARCIA EDGAR	TLSSA017581	\$ 1,403.80	30/09/2016	2
M02036	FLORES GARCIA IBETH	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	FLORES GUERRERO MARIANA JOSEFINA	TLSSA017913	\$ 559.90	30/09/2016	2
M01006	FLORES GARCIA VERONICA LOURDES	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01006	FLORES HERNANDEZ NOHEMI	TLSSA000722	\$ 300.00	30/09/2016	2
M02036	FLORES JAREZ DANY	TLSSA000751	\$ 819.80	30/09/2016	2
M02036	FLORES JIMENEZ MARIA NOEMI	TLSSA017831	\$ 2,771.72	30/09/2016	2
M01006	FLORES MUNOZ JOSE ANGEL	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	FLORES MONTES ADRIANA	TLSSA017983	\$ 2,143.92	30/09/2016	2
M02036	FLORES MARTINEZ EDUARDO JAVIER	TLSSA000944	\$ 300.00	30/09/2016	2
M01006	FLORES MENESES FRANCISCO	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01006	FLORES MUNOZ ROCIO	TLSSA001130	\$ 467.93	30/09/2016	2
M03006	FLORES OLIVOS JOSE SAID	TLSSA017913	\$ 1,836.02	30/09/2016	2
M01006	FLORES PEREZ ELIUD	TLSSA000751	\$ 300.00	30/09/2016	2
M02066	FLORES PAREDES HILDA NORA	TLSSA000751	\$ 1,117.90	30/09/2016	2
M01006	FLORES PEREZ MARIA LUISA	TLSSA001480	\$ 300.00	30/09/2016	2
M01006	FLORES RODRIGUEZ CLAUDIA	TLSSA000343	\$ 4,734.49	30/09/2016	2
M01006	FLORES ROJAS EMMA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02005	FLORES RAMOS YENI	TLSSA001142	\$ 3,437.56	30/09/2016	2
M02036	FLORES XOLOCOTZI RICARDO	TLSSA001142	\$ 300.00	30/09/2016	2
M01007	GARCIA AVILA JUAN CARLOS	TLSSA017593	\$ 1,646.80	30/09/2016	2
M02036	GARZON ARENAS LEONIDES	TLSSA000944	\$ 300.00	30/09/2016	2
M02066	GARCIA ALVARADO LUCIA	TLSSA001130	\$ 1,117.90	30/09/2016	2
M01004	GARCIA BALDERAS BARUCH	TLSSA017983	\$ 300.00	30/09/2016	2
M01004	GARCIA BRAVO JOSE GERMAN GERARDO	TLSSA000944	\$ 1,384.80	30/09/2016	2
M02036	GARCIA CHAMORRO ANA LAURA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	GRANDE CARRASCO ANA LUISA	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	GARCIA CARMONA BLANCA ISELA	TLSSA017593	\$ 4,734.49	30/09/2016	2
M02036	GARCIA DAVILA ESTHER	TLSSA000944	\$ 819.80	30/09/2016	2
M02036	GALLEGOS DIAZ MARIA DE LA PAZ	TLSSA017913	\$ 1,079.70	30/09/2016	2
M02036	GARCIA FLORES BENITA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	GARZON GARCIA BLANCA ESTELA	TLSSA000944	\$ 300.00	30/09/2016	2
M02036	GARCIA GUTIERREZ ESPERANZA	TLSSA017995	\$ 300.00	30/09/2016	2
M02036	GALLARDO GONZALEZ MYRIAM	TLSSA000232	\$ 1,079.70	30/09/2016	2
M02015	GAONA HERNANDEZ MARIA DEL CARMEN	TLSSA017995	\$ 1,505.20	30/09/2016	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	GARCIA HERNANDEZ CARLOS ISRAEL	TLSSA001376	\$ 1,763.68	30/09/2016	2
M02036	GARCIA JUAREZ LOURDES	TLSSA001480	\$ 300.00	30/09/2016	2
M01006	GARCIA LEDEZMA GISEIY	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	GARCIA LEAL M. DEL SOCORRO	TLSSA017581	\$ 1,079.70	30/09/2016	2
M01006	GARCIA MOTE DAVID	TLSSA017831	\$ 1,703.80	30/09/2016	2
M01006	GALINDO MAYEN JOVA	TLSSA000635	\$ 1,235.87	30/09/2016	2
M02066	GALINDO MAYEN LUZ ILEANA	TLSSA017593	\$ 1,117.90	30/09/2016	2
M01006	GARCIA MUNOZ NINFA CECILIA	TLSSA001480	\$ 3,330.69	30/09/2016	2
M02036	GARCIA NAJERA ARACELI	TLSSA017831	\$ 819.80	30/09/2016	2
M02036	GARCIA NAVA CAMILO	TLSSA001376	\$ 819.80	30/09/2016	2
M02036	GARCIA NAVA MA TERESA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	GALICIA NAVA ROSALBA	TLSSA000722	\$ 819.80	30/09/2016	2
M02036	GARCIA PEREZ ALEJANDRO	TLSSA000751	\$ 779.70	30/09/2016	2
M02036	GARCIA PADILLA CONSUELO	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	GARCIA PEREZ MARIA ESPERANZA	TLSSA001480	\$ 300.00	30/09/2016	2
M02036	GARZA PICAZO GREGORIA	TLSSA017913	\$ 1,079.70	30/09/2016	2
M01006	GARCIA PEREZ HECTOR BAIRON	TLSSA017913	\$ 300.00	30/09/2016	2
M01006	GALICIA PEREZ LOURDES	TLSSA000944	\$ 1,854.65	30/09/2016	2
M02036	GARZON PALESTINO LIZETH	TLSSA017925	\$ 2,283.48	30/09/2016	2
M02036	GACHUZ PEREZ NALLELY	TLSSA001376	\$ 1,079.70	30/09/2016	2
M01004	GARCIA RICO OCTAVIO	TLSSA017925	\$ 842.40	30/09/2016	2
M02036	GALAN RODRIGUEZ MARIA DEL ROSARIO	TLSSA001142	\$ 819.80	30/09/2016	2
M02005	GARCIA SANCHEZ ARIANA	TLSSA017552	\$ 300.00	30/09/2016	2
M03006	GARCIA SEGOVIA GALAF	TLSSA017831	\$ 1,836.02	30/09/2016	2
M01006	GARCIA TEPIXTLE ALBERTO	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	GARCIA TAPIA LIZET	TLSSA001480	\$ 1,079.70	30/09/2016	2
M01006	GARCIA VALDIVIA VERONICA	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	GERVACIO HERNANDEZ VIDAL	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	GEORGE VAZQUEZ ELIZABETH	TLSSA000722	\$ 1,079.70	30/09/2016	2
M02036	GEORGE ZELOCUATECATL CLAUDIA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	GRIJALVA ZAVALA SOCORRO	TLSSA001142	\$ 1,079.70	30/09/2016	2
M02036	GONZALEZ ARMENTA IRMA	TLSSA000751	\$ 2,771.72	30/09/2016	2
M02036	GONZALEZ AGUIRRE SILVIA	TLSSA000232	\$ 2,543.38	30/09/2016	2
M01006	GONZALEZ GALINDO ALBERTO	TLSSA000944	\$ 1,703.80	30/09/2016	2
M01006	GOMEZ GONZALEZ ADOLFO	TLSSA000944	\$ 300.00	30/09/2016	2
M01004	GOMEZ GOMEZ MARIA MONICA	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	GONZALEZ GOMEZ MAURICIO	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01006	GONZALEZ GARCIA JOSE ORIOL	TLSSA001480	\$ 1,703.80	30/09/2016	2
M01006	GONZALEZ HUERTA DAGOBERTO	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	GONZALEZ HERNANDEZ MARIA TERESA	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	GOMEZ MUNOZ FERNANDO	TLSSA001183	\$ 300.00	30/09/2016	2
M01006	GONZALEZ MORENO GERARDO	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01006	GONZALEZ MENDEZ MARIO GERARDO	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01006	GONZALEZ QUINTOS GREGORIA LOURDES	TLSSA017581	\$ 6,289.14	30/09/2016	2
M02036	GONZALEZ RAMIREZ MARIA ANTONIA	TLSSA001142	\$ 1,079.70	30/09/2016	2
M01004	GOMEZ RODRIGUEZ MARIA GLORIA	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	GOMEZ ROMERO JAQUELIN	TLSSA000261	\$ 1,079.70	30/09/2016	2
M01006	GORDIAN ROMERO JOSE MANUEL PASCUAL	TLSSA000751	\$ 1,235.87	30/09/2016	2
M01006	GOMEZ SANCHEZ GERARDO	TLSSA001480	\$ 1,505.92	30/09/2016	2
M01006	GONZALEZ TLACHI ALBERTO	TLSSA017913	\$ 767.93	30/09/2016	2
M02036	GONZALEZ TEPECH MARIA CRISTINA	TLSSA000944	\$ 300.00	30/09/2016	2
M01006	GUZMAN GUZMAN MARTHA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	GUERRA GONZALEZ RICARDO	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	GUERRERO HERNANDEZ GUSTAVO ADOLFO	TLSSA000751	\$ 4,266.56	30/09/2016	2
M02036	GUERRERO JACINTO EUDELIA	TLSSA001142	\$ 819.80	30/09/2016	2
M01006	GUZMAN JUAREZ LLEVET	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	GUZMAN MUNOZ MAYRA EDITH	TLSSA017983	\$ 1,079.70	30/09/2016	2
M02036	GUTIERREZ MORALES TERESA	TLSSA001142	\$ 300.00	30/09/2016	2
M01007	GUZMAN POPOCATL ALBINO VICTOR MANUEL	TLSSA000751	\$ 1,646.80	30/09/2016	2
M02036	GUTIERREZ PEREZ JOSEFINA	TLSSA001142	\$ 819.80	30/09/2016	2
M01004	GUEVARA PAULIN LILIA GEMA	TLSSA001142	\$ 5,754.27	30/09/2016	2
M02036	GUERRA PEREZ MARIA DEL ROSARIO	TLSSA000722	\$ 819.80	30/09/2016	2
M01006	GUZMAN ROBLES MARISOL	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02066	GUTIERREZ SANCHEZ ALEJANDRO	TLSSA017983	\$ 300.00	30/09/2016	2
M01006	GUEVARA VINAS ROBERTO MANUEL	TLSSA001376	\$ 1,703.80	30/09/2016	2
M01006	HERRERIAS ALVAREZ ARTURO	TLSSA017925	\$ 300.00	30/09/2016	2
M02015	HERNANDEZ ANGULO KARINA	TLSSA001142	\$ 300.00	30/09/2016	2
M02066	HERNANDEZ ALVAREZ VIOLETA AURORA	TLSSA017610	\$ 2,004.76	30/09/2016	2
M02015	HERNANDEZ BELLO ALMA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	HERNANDEZ BAUTISTA GENEROSA	TLSSA001376	\$ 1,079.70	30/09/2016	2



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	HERNANDEZ BECERRA JUAN GUSTAVO	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	HERNANDEZ BENITEZ MARYREYNA ALTAGRACIA	TLSSA017913	\$ 559.90	30/09/2016	2
M02036	HERNANDEZ BADILLO VERONICA	TLSSA001480	\$ 1,079.70	30/09/2016	2
M02036	HERNANDEZ CAHUANTZI ANASTACIA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M01006	HERNANDEZ CALDERON CESAR	TLSSA017593	\$ 1,235.87	30/09/2016	2
M02036	HERNANDEZ CRUZ EDARLIN	TLSSA000722	\$ 819.80	30/09/2016	2
M02012	HERNANDEZ CUATECONTZI GUILLERMINA	TLSSA017913	\$ 1,117.90	30/09/2016	2
M02006	HERNANDEZ CORTES GUADALUPE	TLSSA017983	\$ 300.00	30/09/2016	2
M01006	HERNANDEZ CASTANEDA MARIBEL	TLSSA000232	\$ 1,703.80	30/09/2016	2
M02036	HERNANDEZ CUELLAR MARIANA	TLSSA017593	\$ 2,771.72	30/09/2016	2
M01006	HERNANDEZ COCA OSCAR	TLSSA017581	\$ 300.00	30/09/2016	2
M02015	HERNANDEZ CASTANON SELENE	TLSSA000944	\$ 1,505.20	30/09/2016	2
M01006	HERNANDEZ DIAZ AGUSTIN FRANCISCO	TLSSA017593	\$ 4,734.49	30/09/2016	2
M01006	HERRERA DUARTE DOMINGO	TLSSA000751	\$ 2,790.52	30/09/2016	2
M02036	HERNANDEZ FLORES FABIOLA	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	HERNANDEZ FLORES IVAN	TLSSA001376	\$ 300.00	30/09/2016	2
M02005	HERNANDEZ FLORES VICTOR	TLSSA001142	\$ 1,007.00	30/09/2016	2
M01004	HERNANDEZ GARCIA ANA LARISSA	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	HERNANDEZ GONZALEZ ADAN	TLSSA000186	\$ 4,734.49	30/09/2016	2
M01006	HERNANDEZ GARCIA MA EUGENIA	TLSSA001142	\$ 3,798.62	30/09/2016	2
M02036	HERNANDEZ GONZALEZ MARIA DEL SOCORRO	TLSSA001376	\$ 1,079.70	30/09/2016	2
M02036	HERNANDEZ HERNANDEZ ALEJANDRA	TLSSA001376	\$ 559.90	30/09/2016	2
M02036	HERNANDEZ HERNANDEZ AMPARO	TLSSA001142	\$ 2,771.72	30/09/2016	2
M01006	HERNANDEZ HERNANDEZ ELVIRA	TLSSA000722	\$ 300.00	30/09/2016	2
M01006	HERNANDEZ HERNANDEZ JOEL	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	HERNANDEZ HERNANDEZ LORENA	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	HERNANDEZ HERNANDEZ LISBETH	TLSSA001376	\$ 300.00	30/09/2016	2
M01004	HERRERA HERRERA MIGUEL	TLSSA000722	\$ 1,927.20	30/09/2016	2
M01004	HERRERA HERNANDEZ NEYROTH	TLSSA017913	\$ 300.00	30/09/2016	2
M02005	HERNANDEZ HERNANDEZ VERONICA	TLSSA017552	\$ 300.00	30/09/2016	2
M02036	HERNANDEZ HERNANDEZ VERONICA	TLSSA017983	\$ 819.80	30/09/2016	2
M02036	HERNANDEZ IGLESIAS MARGARITA	TLSSA017913	\$ 819.80	30/09/2016	2
M01006	HERNANDEZ LARIA FRANCISCO JAVIER	TLSSA000751	\$ 3,330.69	30/09/2016	2
M02036	HERNANDEZ LIMA MA INES FAUSTINA	TLSSA000821	\$ 2,771.72	30/09/2016	2
M02036	HERNANDEZ MARTINEZ ANA MARIA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02005	HERNANDEZ MARQUEZ CECILIA	TLSSA001480	\$ 1,007.00	30/09/2016	2
M02036	HERNANDEZ MORALES CONCEPCION	TLSSA017581	\$ 819.80	30/09/2016	2
M02036	HERNANDEZ MONTIEL M. FRANCISCA	TLSSA000186	\$ 1,992.02	30/09/2016	2
M02036	HERNANDEZ MEDINA NATALIA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	HERNANDEZ MORENO ROSA	TLSSA001480	\$ 1,079.70	30/09/2016	2
M02036	HERNANDEZ MELENDEZ ROSA	TLSSA001142	\$ 1,079.70	30/09/2016	2
M02036	HERNANDEZ MERINO MARIA YOLANDA	TLSSA017983	\$ 1,079.70	30/09/2016	2
M02036	HERNANDEZ MORA YAZMIN	TLSSA017913	\$ 300.00	30/09/2016	2
M02036	HERNANDEZ NETZAHUAL REMEDIOS	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	HERNANDEZ ONTIVEROS ANAYELI	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	HERRERA ORTEGA JULIAN JUVENTINO	TLSSA017831	\$ 1,703.80	30/09/2016	2
M02036	HERNANDEZ ORTIZ OLIVIA MICAELA	TLSSA017925	\$ 300.00	30/09/2016	2
M01006	HERNANDEZ PLUMA ALEJANDRO	TLSSA000751	\$ 300.00	30/09/2016	2
M01006	HERNANDEZ PALETA JOSE BENITO	TLSSA000722	\$ 5,008.08	30/09/2016	2
M02036	HERNANDEZ PIEDRAS MARIA EMILIA	TLSSA001142	\$ 1,992.02	30/09/2016	2
M02036	HERNANDEZ PENA ELIDA	TLSSA000722	\$ 1,079.70	30/09/2016	2
M02036	HERNANDEZ POLVO LAURA	TLSSA017913	\$ 559.90	30/09/2016	2
M02066	HERNANDEZ PEREZ MARCELA	TLSSA017983	\$ 300.00	30/09/2016	2
M02036	HERNANDEZ PERALTA YANET	TLSSA001376	\$ 559.90	30/09/2016	2
M02066	HERNANDEZ RUGERIO CATALINA	TLSSA000944	\$ 572.63	30/09/2016	2
M01006	HERNANDEZ REYNA ELENA	TLSSA001480	\$ 300.00	30/09/2016	2
M01006	HERNANDEZ ROLDAN GODOFREDO	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	HERNANDEZ ROJAS JUDITH	TLSSA017983	\$ 300.00	30/09/2016	2
M01004	HERNANDEZ RAMIREZ MARIO INDALECIO	TLSSA001142	\$ 300.00	30/09/2016	2
M01004	HERNANDEZ ROMERO TRINIDAD	TLSSA001376	\$ 300.00	30/09/2016	2
M02005	HERNANDEZ SERNA CLAUDIA LIZET	TLSSA017831	\$ 300.00	30/09/2016	2
M02036	HERNANDEZ SANCHEZ FERNANDO	TLSSA017925	\$ 1,079.70	30/09/2016	2
M02015	HERNANDEZ SARMIENTO MARIA GUADALUPENARELY	TLSSA017913	\$ 1,505.20	30/09/2016	2
M02036	HERRERA SOSA MARIA GUADALUPE	TLSSA017831	\$ 2,143.92	30/09/2016	2
M02005	HERNANDEZ SALAZAR JOSUE	TLSSA001142	\$ 2,445.21	30/09/2016	2
M02036	HERRERA SANTIESTEBAN LIDIA	TLSSA017983	\$ 1,079.70	30/09/2016	2
M01004	HERNANDEZ TORRES ABRAHAM ARISTEO	TLSSA017831	\$ 300.00	30/09/2016	2
M02036	HERNANDEZ TELLEZ MA. EUGENIA	TLSSA001376	\$ 2,619.62	30/09/2016	2
M02036	HERNANDEZ TOTOMOCH MA ANGELICA PETRA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M01004	HERRERA VASQUEZ MARIA CONCEPCION	TLSSA001376	\$ 842.40	30/09/2016	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ VAZQUEZ MARIA ISAIAS	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	HIDALGO BALLINA MARIA SILVIA	TLSSA000186	\$ 300.00	30/09/2016	2
M01006	HUERTA CARMONA LEOPOLDO	TLSSA001183	\$ 300.00	30/09/2016	2
M02015	HUERTA HERNANDEZ MARIO	TLSSA017593	\$ 1,505.20	30/09/2016	2
M02036	HUERTA LOBATON ROSA	TLSSA017983	\$ 300.00	30/09/2016	2
M02036	HUERTA SILVA MA. DEL CARMEN	TLSSA017913	\$ 259.90	30/09/2016	2
M01006	ISLAS ALONSO MA. DEL ROCIO	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	ISLAS CARMONA NARDY	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	ISLAS CADENA SUSANA	TLSSA000751	\$ 1,235.87	30/09/2016	2
M01006	IXTLAPALE MENDEZ JOSE IVAN	TLSSA017925	\$ 1,703.80	30/09/2016	2
M02036	ISLAS ROMANO VERONICA	TLSSA017593	\$ 1,079.70	30/09/2016	2
M02036	ISLAS SANDOVAL YUCONDA	TLSSA017831	\$ 300.00	30/09/2016	2
M02036	ISLAS TELLEZ MARIA LUISA	TLSSA001376	\$ 300.00	30/09/2016	2
M01007	ISLA VAZQUEZ ALEJANDRA	TLSSA000751	\$ 1,646.80	30/09/2016	2
M01006	ISLAS XICOTENCATL LUZ MARIA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	INIGUEZ VALENZUELA RICARDO	TLSSA000722	\$ 300.00	30/09/2016	2
M01006	ILHUITATZI ILHUITATZI ARMANDO	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01004	JARAMILLO RODRIGUEZ OSCAR	TLSSA017983	\$ 300.00	30/09/2016	2
M01004	JASSO SANTIAGO JOSE AGUSTIN	TLSSA017983	\$ 300.00	30/09/2016	2
M01006	DE JESUS ESTRADA FLOR HIGINIA	TLSSA000751	\$ 4,266.56	30/09/2016	2
M01004	JEAN SALVADORI MARIA TERESA	TLSSA000944	\$ 300.00	30/09/2016	2
M02036	JIMENEZ CAMPECH JUDITH	TLSSA017995	\$ 1,079.70	30/09/2016	2
M02036	JIMENEZ CALZADA MAYTE	TLSSA001376	\$ 2,923.62	30/09/2016	2
M01007	JIMENEZ GUTIERREZ FRANCISCO	TLSSA000751	\$ 4,368.96	30/09/2016	2
M02036	JIMENEZ LIRA FELIPA	TLSSA017610	\$ 300.00	30/09/2016	2
M01006	JIMENEZ RODRIGUEZ TULIA ANGELICA	TLSSA000722	\$ 4,734.49	30/09/2016	2
M02036	JIMENEZ SANCHEZ GISELA	TLSSA000343	\$ 1,079.70	30/09/2016	2
M01006	JIMENEZ VAZQUEZ ELOY	TLSSA000722	\$ 300.00	30/09/2016	2
M01006	JUAREZ DIAZ RODOLFO	TLSSA000751	\$ 300.00	30/09/2016	2
M02036	JUAREZ FLORES CAROLINA	TLSSA001376	\$ 1,079.70	30/09/2016	2
M01006	JUAREZ FLORES OMAR	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02045	JUAREZ GOMEZ IRMA MIREYA	TLSSA001376	\$ 1,117.90	30/09/2016	2
M01007	JUSTINIANO GUILLEN JUANA DE DIOS	TLSSA017581	\$ 1,646.80	30/09/2016	2
M02036	JUAREZ HERNANDEZ MARGARITA	TLSSA001142	\$ 1,925.61	30/09/2016	2
M01006	JUAREZ MORALES OSCAR	TLSSA000751	\$ 300.00	30/09/2016	2
M02036	JUAREZ ROMERO CLAUDIA	TLSSA000944	\$ 559.90	30/09/2016	2
M02036	JUAREZ ROMERO DULCE MARIA	TLSSA017983	\$ 300.00	30/09/2016	2
M01006	JUAREZ ROSETE FATIMA	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02066	JUAREZ TORRES LILIA	TLSSA000751	\$ 2,073.92	30/09/2016	2
M01004	JUAREZ TORRES MIGUEL ANGEL	TLSSA017913	\$ 300.00	30/09/2016	2
M01006	JUAREZ ZENTENO MARIA ARACELI	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01006	LANDA ANDRADE BRUNO	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	LARA CABALLERO MARIA ERIKA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	LARA MORALES MARIA DEL ROSARIO	TLSSA017983	\$ 1,079.70	30/09/2016	2
M02036	LEON CAHUANTZI EDITH	TLSSA000751	\$ 2,771.72	30/09/2016	2
M01006	LEON HERNANDEZ JOSE CARMEN	TLSSA001142	\$ 300.00	30/09/2016	2
M02015	LEAN LIRA MAGALY	TLSSA017983	\$ 2,904.62	30/09/2016	2
M03006	LEON MARTINEZ ABEL	TLSSA001142	\$ 2,405.15	30/09/2016	2
M01006	LEAL PALAFOX JOSE ALBERTO	TLSSA000261	\$ 1,703.80	30/09/2016	2
M02036	LEON RAMIREZ MARIA COLUMBA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	LIMA AHUACTZIN MINERVA	TLSSA001130	\$ 2,771.72	30/09/2016	2
M02036	LIRA COPALCUA PAULA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	LIMA HERNANDEZ ANGELINA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M01006	LIMA JUAREZ SEVERINO	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02005	LIBERATO LOPEZ MA. SOFIA	TLSSA017831	\$ 1,007.00	30/09/2016	2
M01006	DE LIMA MORALES IGNACIO	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01006	LICONA MARAVILLA LUIS JAIME	TLSSA017593	\$ 4,734.49	30/09/2016	2
M02036	LIRA NERIA MARIA AURORA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02066	LIMA RUIZ MARISOL	TLSSA000751	\$ 1,117.90	30/09/2016	2
M01006	LICONA VASQUEZ MARIA DEL ROCIO	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01006	LOZANO AGUILA ELIZABETH	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	LOPEZ ARAGON JUANA VICTORIA	TLSSA017983	\$ 559.90	30/09/2016	2
M02012	LOYO CASTILLO EDNA LUCIA	TLSSA017913	\$ 1,117.90	30/09/2016	2
M02036	LOZANO CUEVAS MAGDALENA PAOLA	TLSSA001376	\$ 559.90	30/09/2016	2
M02036	LOPEZ DEL CARMEN SONIA	TLSSA017983	\$ 1,079.70	30/09/2016	2
M02036	LOPEZ DURAN JORGE	TLSSA017581	\$ 819.80	30/09/2016	2
M02036	LOPEZ ESPINOZA ROCIO LUCRECIA	TLSSA000261	\$ 1,079.70	30/09/2016	2
M01006	LOPEZ GALLEGOS PATRICIA	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	LOPEZ HERNANDEZ CLAUDIA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	LOPEZ HERNANDEZ MARIA LEONOR	TLSSA017581	\$ 1,079.70	30/09/2016	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ LUNA RAUL	TLSSA001376	\$ 1,703.80	30/09/2016	2
M01006	LOPEZ MUNOZ JUAN NEFTALI ISRAEL	TLSSA017913	\$ 1,703.80	30/09/2016	2
M02036	LOPEZ NAVARRO FACUNDA CLAUDIA	TLSSA000261	\$ 1,079.70	30/09/2016	2
M01006	LOPEZ OSORNO JOSE ALEJANDRO	TLSSA017593	\$ 3,258.45	30/09/2016	2
M01004	LOPEZ ORTEGA LILIA	TLSSA017983	\$ 300.00	30/09/2016	2
M02036	LOPEZ PAVON MA. GUADALUPE	TLSSA017593	\$ 1,925.61	30/09/2016	2
M01006	LOPEZ RUIZ ELIAS	TLSSA001130	\$ 1,703.80	30/09/2016	2
M02036	LOZANO RODRIGUEZ ENEDINA	TLSSA001376	\$ 559.90	30/09/2016	2
M02036	LOPEZ SANCHEZ MARIA ALICIA MAGDALENA	TLSSA017581	\$ 300.00	30/09/2016	2
M02036	LOPEZ SANCHEZ MARIA ERIKA	TLSSA017983	\$ 1,079.70	30/09/2016	2
M03006	LOZANO SALVATIERRA FRANCISCO PINO	TLSSA001376	\$ 1,007.00	30/09/2016	2
M03006	LOPEZ SANCHEZ LUIS ALFONSO	TLSSA017983	\$ 2,071.69	30/09/2016	2
M01004	LOPEZ SALAS MARIA MARGARITA DEL PERPETUO SOCORRO	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	LOPEZ SOLANO MARTHA ANGELICA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01006	LOPEZ SANCHEZ MARIA DEL ROCIO	TLSSA017593	\$ 4,734.49	30/09/2016	2
M01006	LOPEZ SANCHEZ VICTOR HUGO	TLSSA017983	\$ 200.00	30/09/2016	2
M01006	LOPEZ SANCHEZ MA YOLANDA	TLSSA017581	\$ 1,703.80	30/09/2016	2
M01006	LOZANO VARGAS ELIZABETH	TLSSA017593	\$ 4,734.49	30/09/2016	2
M02036	LOPEZ VEGA LAURA	TLSSA001376	\$ 559.90	30/09/2016	2
M02036	LOPEZ XOCHIHUA ANGELICA	TLSSA017610	\$ 300.00	30/09/2016	2
M02036	LOPEZ ZAMORA MARIA DE LOURDES	TLSSA017581	\$ 1,079.70	30/09/2016	2
M01004	LUNA AGUILAR ALBERTO	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	LUNA CARRO ISABEL	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01004	LUNA GIJON ANTONIO HUMBERTO	TLSSA001376	\$ 1,927.20	30/09/2016	2
M02066	LUNA HERNANDEZ MARICELA	TLSSA001376	\$ 845.27	30/09/2016	2
M01006	LUNA HERNANDEZ RAMIRO	TLSSA000261	\$ 300.00	30/09/2016	2
M01004	LUNA HERRERA TOMAS JAVIER	TLSSA017983	\$ 1,927.20	30/09/2016	2
M02036	LUNA NOYA MARIA GUADALUPE	TLSSA001376	\$ 819.80	30/09/2016	2
M02036	LUNA PEREZ OLGA	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	DE LA LUZ PEREZ TERESA	TLSSA017593	\$ 2,790.52	30/09/2016	2
M01006	DE LA LUZ ROJAS ANDREA	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	MALDONADO ARENILLAS EMMA	TLSSA000751	\$ 300.00	30/09/2016	2
M02005	MARQUEZ AGUILERA ISABEL	TLSSA017552	\$ 707.00	30/09/2016	2
M02036	MARQUEZ BARRAGAN DIANA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M01006	MARTINEZ CARMONA FERNANDO	TLSSA000751	\$ 1,643.80	30/09/2016	2
M01004	MARQUEZ CONDE LUIS ARMANDO	TLSSA001376	\$ 3,473.04	30/09/2016	2
M02036	MACIAS CALDERON MIRIAM	TLSSA017593	\$ 1,079.70	30/09/2016	2
M02006	MARQUEZ DIAZ EVA	TLSSA017983	\$ 300.00	30/09/2016	2
M02036	MARTINEZ DOMINGUEZ MARTHA	TLSSA017925	\$ 300.00	30/09/2016	2
M02036	MALDONADO FLORES ALEJANDRO	TLSSA001183	\$ 300.00	30/09/2016	2
M02066	MARTINEZ GUTIERREZ ANGELA	TLSSA000261	\$ 2,073.92	30/09/2016	2
M01006	MARTINEZ GUIDORO BERNARDO JESUS	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	MACIAS GONZALEZ JUDITH	TLSSA001183	\$ 559.90	30/09/2016	2
M01006	MARTINEZ LOZANO SABRINA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	MARTINEZ PALACIOS ROSALBA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	MARTINEZ RODRIGUEZ ENEDINA	TLSSA017913	\$ 300.00	30/09/2016	2
M02036	MARTINEZ VAZQUEZ GUADALUPE	TLSSA000722	\$ 1,079.70	30/09/2016	2
M02036	MARTINEZ VAZQUEZ IRMA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	MASTRANZO XANCAL ALVARO	TLSSA001142	\$ 2,511.82	30/09/2016	2
M02045	MEZA AGUILA CESAR	TLSSA001142	\$ 300.00	30/09/2016	2
M01007	MEDELLIN ALONSO MARIA PATRICIA	TLSSA017610	\$ 300.00	30/09/2016	2
M01006	MENESES CHONG ANACELI	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01004	MENDOZA CERVANTES CECILIO MOISES	TLSSA001480	\$ 1,927.20	30/09/2016	2
M02036	MERINO CASTILLO GEORGINA	TLSSA017831	\$ 2,619.62	30/09/2016	2
M01006	MEZA CUAXILOA LETICIA	TLSSA000186	\$ 767.93	30/09/2016	2
M02066	MENDOZA CAHUANTZI LILIA	TLSSA001480	\$ 300.00	30/09/2016	2
M02036	MENESES DELGADO ANGELICA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	MELLADO GARCIA ALEJANDRA	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	MENDEZ GONZALEZ JOSE FRANCISCO	TLSSA017581	\$ 300.00	30/09/2016	2
M02036	MENDOZA LINARES BEATRIZ	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	MEDINA LUNA LUZ ALICIA	TLSSA017983	\$ 300.00	30/09/2016	2
M01006	MELENDEZ MENESES ENRIQUE	TLSSA000944	\$ 3,288.03	30/09/2016	2
M02036	MENDIETA MEJIA GRACIELA	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	MENESES MONTEALEGRE MAGNOLIA	TLSSA000751	\$ 4,266.56	30/09/2016	2
M02036	MENA MENDIETA MARIBEL	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	MENDEZ MUNOZ RAQUEL	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	MENDEZ MOLINA SILVIA	TLSSA000722	\$ 300.00	30/09/2016	2
M02036	MENESES NAVA BEATRIZ	TLSSA017913	\$ 819.80	30/09/2016	2
M02066	MEJIA PIEDRAS MARIA ANTONIA	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	MERINO PEREZ GABRIELA	TLSSA000186	\$ 1,703.80	30/09/2016	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MELENDEZ PARADA ROSALIA	TLSSA017913	\$ 300.00	30/09/2016	2
M02036	MELENDEZ PLUMA SANDRA	TLSSA001142	\$ 300.00	30/09/2016	2
M03006	MELENDEZ RUGERIO ARMANDO	TLSSA000944	\$ 300.00	30/09/2016	2
M01006	MENESES RODRIGUEZ JULIAN	TLSSA000722	\$ 3,604.47	30/09/2016	2
M01006	MENESES ROMANO RAMON	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	MEJIA SANCHEZ NORMA	TLSSA017913	\$ 559.90	30/09/2016	2
M01006	MENDEZ SANCHEZ OSCAR	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	MERCHANT SOSA MARIA TERESITA DEL NINO JESUS	TLSSA001142	\$ 1,145.91	30/09/2016	2
M02036	MEDINA TIZAPAN LAURA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	MEDEL TEMOLTZIN MINERVA	TLSSA017913	\$ 2,251.92	30/09/2016	2
M02036	MEZA TETLALMATZI ROSALBA	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	MENDOZA URBINA RICARDO	TLSSA017581	\$ 300.00	30/09/2016	2
M01006	MENDOZA VIVANCO BAUDELIO	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	MIRANDA DE LA CRUZ REMEDIOS	TLSSA001142	\$ 1,079.70	30/09/2016	2
M02036	MIMIENTZI GALICIA ROSALBA	TLSSA017913	\$ 559.90	30/09/2016	2
M01006	MIRANDA OSORNIO GABRIELA	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01006	MIGNON RICO SANDRA	TLSSA017581	\$ 1,703.80	30/09/2016	2
M01004	MINOR VASQUEZ MARISOL	TLSSA017913	\$ 5,087.66	30/09/2016	2
M01006	MONTALVO ANGEL GUADALUPE	TLSSA017593	\$ 4,734.49	30/09/2016	2
M02036	MONTOYA AGUILAR MA DEL CARMEN	TLSSA017995	\$ 1,079.70	30/09/2016	2
M02015	MORALES CORTES DEYCY	TLSSA001480	\$ 8,042.58	30/09/2016	2
M01006	MORALES CRUZ ERNESTO	TLSSA017925	\$ 300.00	30/09/2016	2
M03006	MORA CASTILLO GILDARDO	TLSSA001142	\$ 1,007.00	30/09/2016	2
M02036	MONTIEL CERVANTES MAGDALENA	TLSSA000751	\$ 2,771.72	30/09/2016	2
M02036	MORENO DIAZ MARIA LOURDES	TLSSA001480	\$ 819.80	30/09/2016	2
M02036	MORALES FLORES ROSA	TLSSA001480	\$ 1,079.70	30/09/2016	2
M01007	MORENO GOMEZ FERNANDO MAURICIO	TLSSA001130	\$ 1,646.80	30/09/2016	2
M01006	MONTES GAMBOA MARIA LOURDES	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01006	MORENO HERRERA ALFREDO	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02066	MONTIEL HERRERA EDITH	TLSSA001376	\$ 1,117.90	30/09/2016	2
M02036	MONTIEL HERNANDEZ ERNESTINA	TLSSA017913	\$ 559.90	30/09/2016	2
M02036	MORALES HERNANDEZ TEHUA GUADALUPE	TLSSA017610	\$ 1,992.02	30/09/2016	2
M01006	MORENO HERNANDEZ YANETT	TLSSA000232	\$ 1,703.80	30/09/2016	2
M01006	MOTA ISLA JOSE LUIS	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	MORALES LOPEZ MARIBEL	TLSSA000722	\$ 1,079.70	30/09/2016	2
M02036	MONTIEL LUNA NANCI	TLSSA000261	\$ 1,079.70	30/09/2016	2
M01006	MOCTEZUMA MARTINEZ JORGE EDUARDO	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	MORALES MELENDEZ LILIA	TLSSA001142	\$ 559.90	30/09/2016	2
M02036	MORALES MILA LIDIA	TLSSA017983	\$ 300.00	30/09/2016	2
M01006	MORALES MIHUALTECATL MARICELA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M03006	MORALES MENDEZ MANUEL	TLSSA000944	\$ 1,068.11	30/09/2016	2
M02066	MORALES MORENO PATRICIA	TLSSA000261	\$ 1,117.90	30/09/2016	2
M01006	MORALES NAVA NELY	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	MORA OLVERA MARIA DE LOURDES	TLSSA001142	\$ 1,079.70	30/09/2016	2
M01006	MONTEON PEREZ BERTHA ALICIA	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	MONTIEL PEREZ BLANCA ESTELA	TLSSA017593	\$ 1,079.70	30/09/2016	2
M02036	MOGOLLAN PEREZ MARIA DEL CORAL	TLSSA001376	\$ 559.90	30/09/2016	2
M02066	MONTES PEREZ ROSA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	MONTIEL RAMOS MA CRUZ	TLSSA000186	\$ 2,861.42	30/09/2016	2
M02036	MORALES RAMIREZ CARMEN	TLSSA017913	\$ 1,079.70	30/09/2016	2
M01006	MORALES RAMIREZ ERNESTO	TLSSA017913	\$ 300.00	30/09/2016	2
M01006	MORENO RODRIGUEZ EURY	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01006	MORALES ROCHA HORACIO	TLSSA017581	\$ 1,703.80	30/09/2016	2
M01006	MONTIEL RIVERA JOSE JAIME	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01006	MONTES SANCHEZ JOSE MIGUEL	TLSSA001480	\$ 4,540.34	30/09/2016	2
M01004	MORALES SANCHEZ RUBEN	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	MORALES TEXIS MONICA	TLSSA001142	\$ 819.80	30/09/2016	2
M02036	MONTES VASQUEZ MARCELA ERIKA	TLSSA017995	\$ 1,079.70	30/09/2016	2
M01006	MONTIEL XILOTL HUGO	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02066	MUNOZ ACOLTZI ALMA DELIA	TLSSA000722	\$ 1,117.90	30/09/2016	2
M02036	MUNOZ AYAPANTECATL JAQUELINE	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	MUNOZ CRUZ ENRIQUETA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01007	MUNOZ CORONA MARIA DEL ROSARIO	TLSSA000944	\$ 300.00	30/09/2016	2
M02036	MUNOZ CASTRO VERONICA	TLSSA001183	\$ 1,079.70	30/09/2016	2
M01006	MUNOZ HERNANDEZ JOSE MANUEL	TLSSA017983	\$ 1,884.23	30/09/2016	2
M02036	MUNOZ JUAREZ ROSALBA	TLSSA001142	\$ 1,992.02	30/09/2016	2
M01006	MUNIVE LOPEZ JOSE LUIS	TLSSA017581	\$ 767.93	30/09/2016	2
M02066	MUNOZ MUNOZ MARIA BELEN	TLSSA017913	\$ 2,891.82	30/09/2016	2
M02036	MUNOZ MENDIETA MARIBEL	TLSSA001183	\$ 819.80	30/09/2016	2
M01006	MUNOZ MORENO MA RUHT	TLSSA000944	\$ 1,703.80	30/09/2016	2



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MUNIVE MORALES YURIDIA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	MUNOZ RODRIGUEZ ESMERALDA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02015	MUNOZ ROMANO LETICIA	TLSSA017913	\$ 701.73	30/09/2016	2
M02066	MUNOZ SANCHEZ MIRIAM	TLSSA017581	\$ 300.00	30/09/2016	2
M02036	MUNOZ SANCHEZ MA FELIX	TLSSA017593	\$ 1,079.70	30/09/2016	2
M02036	MUNOZ VILLEGAS MARIA GUADALUPE	TLSSA000751	\$ 2,771.72	30/09/2016	2
M01006	MUNOZ ZARATE EDUARDO	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01006	NAVA APARICIO MONICA	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	NAVA BAUTISTA ARACELI	TLSSA000722	\$ 819.80	30/09/2016	2
M02036	NAVA BENITEZ ISMAEL	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	NAVA CORTEZ CLAUDIA	TLSSA001142	\$ 559.90	30/09/2016	2
M01007	NAVA JUAREZ MIREYA	TLSSA000751	\$ 4,817.89	30/09/2016	2
M02036	NAVA LOPEZ ESTELA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	NAVA MOZENCAHUA ENRIQUETA	TLSSA000722	\$ 559.90	30/09/2016	2
M01006	NAVA MORENO JESUSITA	TLSSA000751	\$ 3,330.69	30/09/2016	2
M02036	NAVA PADILLA MARIA SANTA	TLSSA000751	\$ 2,771.72	30/09/2016	2
M01006	NAJERA RAMOS ROMAN	TLSSA017593	\$ 1,403.80	30/09/2016	2
M01006	NAJERA TREJO CRISTIAN EDUARDO	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	NETZAHUAL CUECUECHA ALICIA	TLSSA001376	\$ 559.90	30/09/2016	2
M02036	NETZAHUAL MORALES GREGORIA	TLSSA017593	\$ 2,771.72	30/09/2016	2
M01006	NETZAHUAL SASTRE ANA BERTHA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	NOHPAL GARCIA BERTILLA	TLSSA017995	\$ 1,079.70	30/09/2016	2
M02066	ORTEGA DIMAS MARIA DEL CARMEN	TLSSA017983	\$ 845.27	30/09/2016	2
M01006	ORTEGA GORDILLO ALEJANDRO	TLSSA017925	\$ 300.00	30/09/2016	2
M01006	OLVERA GARCIA LOURDES	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	OREA HUEYOTLIPAN DELIA	TLSSA000944	\$ 300.00	30/09/2016	2
M01004	OCEGUERA HERNANDEZ VERONICA COLUMBA	TLSSA000722	\$ 4,127.07	30/09/2016	2
M02036	ORTEGA DE JESUS SANDRA	TLSSA017831	\$ 1,079.70	30/09/2016	2
M03006	ORTEGA PINTOR VICENTE	TLSSA001142	\$ 471.33	30/09/2016	2
M02036	ORTEGA RODRIGUEZ NICOLAS	TLSSA000751	\$ 100.00	30/09/2016	2
M02066	ORTEGA SOLIS ESMERALDA	TLSSA001142	\$ 2,346.55	30/09/2016	2
M01006	ODRIOZOLA PALERMO JUAN MANUEL	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	OSORNO BOTIS ANGELINA	TLSSA017925	\$ 1,079.70	30/09/2016	2
M02045	OROPEZA FLORES YANET	TLSSA001142	\$ 1,117.90	30/09/2016	2
M02036	ORDONEZ GUEVARA PATRICIA	TLSSA001183	\$ 819.80	30/09/2016	2
M01006	ORDONEZ HERNANDEZ MARIA DEL CARMEN	TLSSA001142	\$ 4,734.49	30/09/2016	2
M02036	ORDONEZ JIMENEZ VIANEY	TLSSA001142	\$ 2,923.62	30/09/2016	2
M02036	ONOFRE PEREZ GUADALUPE	TLSSA001376	\$ 559.90	30/09/2016	2
M02005	ONOFRE POLVO JUANA	TLSSA017552	\$ 771.33	30/09/2016	2
M02036	ORDONEZ PEREZ MARIBEL	TLSSA000751	\$ 2,771.72	30/09/2016	2
M02005	OSORIO SANCHEZ KARLA ADRIANA	TLSSA001130	\$ 235.67	30/09/2016	2
M01007	ORTUNO AGUILAR VICENTE ALBERTO	TLSSA017581	\$ 300.00	30/09/2016	2
M02036	PASTEN BRIONES BEATRIZ	TLSSA017913	\$ 300.00	30/09/2016	2
M02036	PLATA GONZALEZ LEA	TLSSA017925	\$ 300.00	30/09/2016	2
M01007	PAREDES HERNANDEZ DULCE MARIA	TLSSA000751	\$ 4,368.96	30/09/2016	2
M01006	PAREDES HERNANDEZ EDUARDO	TLSSA000722	\$ 300.00	30/09/2016	2
M01007	PAREDES HERNANDEZ GUILLERMINA	TLSSA000751	\$ 300.00	30/09/2016	2
M01006	PARRA HERNANDEZ MA. MAGDALENA	TLSSA000751	\$ 300.00	30/09/2016	2
M02036	PALACIOS JUAREZ MIRIAM	TLSSA017913	\$ 1,763.68	30/09/2016	2
M02036	PAPALOTZI JUAREZ ROSALINA	TLSSA001480	\$ 300.00	30/09/2016	2
M01006	PARRA LIMA NIVARDO	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02005	PADILLA MENDOZA MARIO EDUARDO	TLSSA017610	\$ 1,007.00	30/09/2016	2
M03006	PALACIOS PEREZ GERARDO	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	PARRA VELEZ SILVIA	TLSSA001183	\$ 1,079.70	30/09/2016	2
M02036	PENA AHUACTZIN LETICIA	TLSSA000343	\$ 1,925.61	30/09/2016	2
M02015	PEREZ AGUILAR LOURDES NICOLASA	TLSSA017593	\$ 701.73	30/09/2016	2
M02036	PEREZ ACOLTZI MARIA DE LA LUZ	TLSSA017913	\$ 559.90	30/09/2016	2
M01004	PEREZ AGUIRRE RAFAEL	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	PEREZ BARRIENTOS CRISTINA	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	PEREZ BRIONES LORENA	TLSSA017913	\$ 300.00	30/09/2016	2
M01007	PERALES CORTES CATALINA	TLSSA000751	\$ 1,646.80	30/09/2016	2
M02036	PEREZ CUECUECHA MARTHA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	PEREZ CABRERA VERONICA	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	PEREZ ESTRADA ANABEL	TLSSA017913	\$ 300.00	30/09/2016	2
M01007	PEREZ GARCIA ARMANDO	TLSSA017581	\$ 1,646.80	30/09/2016	2
M01004	PEREZ GARCIA ESAU SAUL	TLSSA001142	\$ 842.40	30/09/2016	2
M01006	PEREZ GARCIA GESSIEL	TLSSA017593	\$ 4,734.49	30/09/2016	2
M01007	PEREZ GEORGE GRACIELA	TLSSA000751	\$ 300.00	30/09/2016	2
M02036	PEREZ GONZALEZ JOSEFINA	TLSSA001142	\$ 1,079.70	30/09/2016	2
M02036	PEREZ HERNANDEZ JUDITH	TLSSA017913	\$ 300.00	30/09/2016	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PEREZ HERNANDEZ MAGDALENO	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01006	PEREZ HERRERA SOFIA IRENE	TLSSA001480	\$ 4,734.49	30/09/2016	2
M02066	PEREZ JIMENEZ CARMEN	TLSSA017913	\$ 2,891.82	30/09/2016	2
M01006	PEREZ LOPEZ EDMUNDO	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	PEREZ MORALES CELIA	TLSSA001376	\$ 1,079.70	30/09/2016	2
M02036	PEREZ MALDONADO CATALINA	TLSSA017925	\$ 300.00	30/09/2016	2
M01006	PEREZ MUNOZ ELSY	TLSSA000751	\$ 300.00	30/09/2016	2
M03006	PEREZ MONTIEL JOSE JUAN ALVARO	TLSSA001376	\$ 1,007.00	30/09/2016	2
M01006	PEREZ MARTINEZ RAUL	TLSSA000261	\$ 300.00	30/09/2016	2
M01006	PEREZ OSORIO YOLANDA CRISTINA	TLSSA000751	\$ 300.00	30/09/2016	2
M02066	PEREZ PEREZ AIDEE	TLSSA017540	\$ 1,117.90	30/09/2016	2
M02036	PEREZ PEREZ CELIA	TLSSA001142	\$ 2,511.82	30/09/2016	2
M02036	PEREZ PEREZ FABIOLA	TLSSA001142	\$ 2,403.82	30/09/2016	2
M02036	PEREZ PEREZ IDALY	TLSSA017925	\$ 300.00	30/09/2016	2
M02036	PEREZ POLVO MARISOL	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02006	PEREZ PRADO OSCAR	TLSSA001376	\$ 864.27	30/09/2016	2
M02036	PEDRAZA QUIROZ MARIA ANTONIA	TLSSA017995	\$ 300.00	30/09/2016	2
M02036	PEREZ QUECHOL SUSANA	TLSSA000722	\$ 1,079.70	30/09/2016	2
M01006	PEREZ RAMIREZ MARIA ESTHER	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02005	PEREZ RODRIGUEZ LEONEL OSCAR	TLSSA017610	\$ 1,007.00	30/09/2016	2
M01007	PEREZ REYES MARTHA	TLSSA000751	\$ 3,193.99	30/09/2016	2
M02036	PEREZ SERRANO CRISCELDIA	TLSSA001480	\$ 819.80	30/09/2016	2
M02036	PEREZ SUAREZ LUZ MARIA	TLSSA017995	\$ 819.80	30/09/2016	2
M02036	PEREZ SANCHEZ MARIBEL	TLSSA001480	\$ 300.00	30/09/2016	2
M01006	PEREZ SANTACRUZ NORMA	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	PEREZ SANCHEZ REMEDIOS	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	PEREZ TAPIA LAURA	TLSSA000722	\$ 1,079.70	30/09/2016	2
M02036	PEREZ TELOXA MARIA MAGDALENA	TLSSA001480	\$ 819.80	30/09/2016	2
M01006	PEREZ VERGARA MARIA ELENA	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	PEREZ VELASCO MARIA LUISA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	PEREZ VEGA MARIA DEL ROCIO	TLSSA001142	\$ 2,251.92	30/09/2016	2
M01006	PEREZ ZECUA MARIA DEL CARMEN	TLSSA000944	\$ 300.00	30/09/2016	2
M02036	PEREZ ZEMPOALTECA LETICIA	TLSSA017610	\$ 1,079.70	30/09/2016	2
M02036	PICAZO PAREDES ALBA	TLSSA000944	\$ 300.00	30/09/2016	2
M02036	PINTOR PEREZ ALICIA	TLSSA001183	\$ 1,079.70	30/09/2016	2
M01006	PINTOR PEREZ MARIA COLUMBA	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	PORTILLO ANGULO SUSANA	TLSSA001142	\$ 1,079.70	30/09/2016	2
M02036	POPOCATL CORONA ANA MARIA	TLSSA001142	\$ 1,145.91	30/09/2016	2
M02015	POZOS CRUZ ALEJANDRINA	TLSSA017593	\$ 1,505.20	30/09/2016	2
M01006	PONCE CANO JUDITH NATALIA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	POTRERO CORTERO MARIBEL	TLSSA000944	\$ 1,992.02	30/09/2016	2
M02036	POLVO ESCOBAR GABRIELA	TLSSA001142	\$ 1,079.70	30/09/2016	2
M01004	PORTILLA FLORES VICTOR HUGO	TLSSA001376	\$ 842.40	30/09/2016	2
M02006	POTRERO GONZALEZ MARIBEL AURELIA	TLSSA000944	\$ 1,763.68	30/09/2016	2
M01006	PORTILLA GEORGE OLGA CORAL	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	PORTILLO LOPEZ ARELI	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02015	PORTILLO LOPEZ ADRIANA	TLSSA000722	\$ 1,505.20	30/09/2016	2
M02036	POPOCATL ORTEGA DOLORES	TLSSA017925	\$ 300.00	30/09/2016	2
M01004	PORRAS RUBIN MARIO ROBERTO	TLSSA000944	\$ 300.00	30/09/2016	2
M02036	PORTILLO TENIZA MAGDALENA	TLSSA017995	\$ 1,079.70	30/09/2016	2
M01006	PONCE DE LEON VAZQUEZ BENJAMIN DARIO	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	PLUMA CERVANTES FERMIN	TLSSA001183	\$ 3,330.69	30/09/2016	2
M01006	PLUMA CONTRERAS VERONICA	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01007	PLUMA SANDOVAL CECILIA	TLSSA001125	\$ 3,920.02	30/09/2016	2
M02036	PLUMA SANCHEZ GABINA	TLSSA001142	\$ 1,992.02	30/09/2016	2
M02036	PLUMA XAHUENTITLA MARIA FELIX	TLSSA000751	\$ 2,771.72	30/09/2016	2
M02066	RAMIREZ CASTILLO JENY	TLSSA017831	\$ 1,117.90	30/09/2016	2
M02036	RAMIREZ CUAPIO LAURA	TLSSA001376	\$ 819.80	30/09/2016	2
M01006	RAMIREZ DIEGUEZ CARLOS ALBERTO	TLSSA017581	\$ 1,703.80	30/09/2016	2
M01006	RAMIREZ ESTRADA NORMA	TLSSA000751	\$ 4,266.56	30/09/2016	2
M02005	RAMIREZ GONZALEZ ABRAHAM	TLSSA017552	\$ 300.00	30/09/2016	2
M02036	RAMOS GARCIA LIZETH	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	RAMOS HERNANDEZ EMILIO	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	RAMIREZ HERNANDEZ ELIA	TLSSA000751	\$ 819.80	30/09/2016	2
M01006	RAMIREZ HERNANDEZ MARGARITA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01006	RAMIREZ HERNANDEZ MARIBEL	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	RAMIREZ HERNANDEZ MA TERESA ELENA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M01006	RAMIREZ JIMENEZ ANGEL	TLSSA001142	\$ 3,330.69	30/09/2016	2
M02036	RAMIREZ LOPEZ EULALIA	TLSSA000232	\$ 1,079.70	30/09/2016	2
M02036	RAMIREZ LOPEZ GLORIA	TLSSA017593	\$ 2,771.72	30/09/2016	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RAMIREZ LOPEZ JACQUELINE	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	RAMIREZ LUNA ROXANA	TLSSA017593	\$ 300.00	30/09/2016	2
M01006	RAMON MOLINA VIRGINIA PATRICIA	TLSSA001183	\$ 300.00	30/09/2016	2
M02036	RAMIREZ PEREZ JASMIN	TLSSA001142	\$ 2,511.82	30/09/2016	2
M02036	RAMIREZ PEREZ MINERVA	TLSSA001142	\$ 819.80	30/09/2016	2
M02036	RAMIREZ ROMERO JEMIMA	TLSSA001480	\$ 2,351.20	30/09/2016	2
M02036	RAMOS ROMERO MIREYA	TLSSA001376	\$ 559.90	30/09/2016	2
M02036	RAMOS RODRIGUEZ ROSALBA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M01006	RAMIREZ SANTACRUZ MARIA CONCEPCION	TLSSA000751	\$ 3,798.62	30/09/2016	2
M01006	DEL RAZO TELLEZ KARLA	TLSSA017593	\$ 3,107.60	30/09/2016	2
M01006	RAMIREZ TLACHI ODILON	TLSSA000751	\$ 1,235.87	30/09/2016	2
M02036	REYES ACAMETITLA BENITA YOLANDA	TLSSA000944	\$ 2,771.72	30/09/2016	2
M01006	REYES ARRIAGA FELIPE	TLSSA017983	\$ 1,703.80	30/09/2016	2
M02066	REYES COLTZI HAYDEE FABIOLA	TLSSA000722	\$ 2,581.57	30/09/2016	2
M02036	REYES CERVANTES SARA	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	REAL DIAZ ZAIDA	TLSSA001142	\$ 819.80	30/09/2016	2
M02036	REYES GONZALEZ MARCELA	TLSSA017581	\$ 819.80	30/09/2016	2
M01004	REYES HUESCA JORGE HUGO	TLSSA001142	\$ 4,127.07	30/09/2016	2
M02036	REYES ILHUICATZI HILDA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M01006	REYES RUGERIO ALICIA	TLSSA001142	\$ 4,734.49	30/09/2016	2
M02036	REYES RAMIREZ MARIA NATALIA	TLSSA000186	\$ 300.00	30/09/2016	2
M01006	REYES TORRES NATIVIDAD	TLSSA000751	\$ 300.00	30/09/2016	2
M02066	RIVERA FERNANDEZ MARIA REMEDIOS	TLSSA000261	\$ 2,891.82	30/09/2016	2
M01006	RIOS LAUREL MA PERLA	TLSSA017913	\$ 1,235.87	30/09/2016	2
M01006	RIVERA SOLIS JAVIER	TLSSA000343	\$ 1,703.80	30/09/2016	2
M02036	RODRIGUEZ ARROYO MARIA ANTONIA	TLSSA001183	\$ 1,079.70	30/09/2016	2
M01007	ROBLES AGUILA ERENIA	TLSSA000174	\$ 300.00	30/09/2016	2
M01006	ROJAS AVILA MARIA ELIZABETH	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01006	RODRIGUEZ ANGELES JORGE	TLSSA017983	\$ 1,235.87	30/09/2016	2
M01006	ROSALES ANGULO JOSE LUIS	TLSSA000751	\$ 6,289.14	30/09/2016	2
M02036	RODRIGUEZ AVILA LILIANA	TLSSA017831	\$ 2,923.62	30/09/2016	2
M02036	RODRIGUEZ AGUILAR MARISOL	TLSSA000722	\$ 300.00	30/09/2016	2
M02036	ROJAS BAEZ NOEMI	TLSSA017983	\$ 300.00	30/09/2016	2
M02036	RODRIGUEZ BARRERA PATRICIA	TLSSA017913	\$ 300.00	30/09/2016	2
M01006	ROSETE CAHUANTZI JACOB	TLSSA017540	\$ 1,703.80	30/09/2016	2
M02036	ROCHA CHAVACANO MARIA TERESA	TLSSA000186	\$ 1,934.88	30/09/2016	2
M02036	ROMERO DELGADO HILDA	TLSSA000944	\$ 1,079.70	30/09/2016	2
M02015	ROSETE DAVALOS LAURA RAQUEL	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	ROMERO DIAZ ROSALBA	TLSSA001480	\$ 1,079.70	30/09/2016	2
M01006	ROJAS ESCRIBANO ANTONIO	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	ROMERO FLORES MONICA	TLSSA017983	\$ 300.00	30/09/2016	2
M02036	RODRIGUEZ FLORES MARIA DEL PILAR	TLSSA017983	\$ 2,771.52	30/09/2016	2
M02005	ROMERO GUEVARA ANEL	TLSSA017831	\$ 1,007.00	30/09/2016	2
M01006	ROMERO GUTIERREZ DEYANIRA GUADALUPE	TLSSA017581	\$ 1,703.80	30/09/2016	2
M01006	ROMERO GUZMAN ENRIQUE	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	ROCHA GOMEZ ELIZABETH	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	ROJAS GONZALEZ ELISA	TLSSA000944	\$ 1,665.71	30/09/2016	2
M02005	ROJAS GARCIA MARIA DE JESUS	TLSSA001480	\$ 2,470.68	30/09/2016	2
M01006	ROJAS GACHUPIN ROSA ESMERALDA	TLSSA017581	\$ 1,703.80	30/09/2016	2
M01006	RODRIGUEZ HERNANDEZ ERIC	TLSSA001376	\$ 1,403.80	30/09/2016	2
M01006	RODRIGUEZ ILHUICATZI ROGELIO	TLSSA000751	\$ 767.93	30/09/2016	2
M01004	ROMERO LOPEZ BEATRIZ	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	ROMERO LOPEZ CLAUDIA ARACELI	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	ROMERO LINARES MA ISABEL	TLSSA017913	\$ 300.00	30/09/2016	2
M01006	ROJAS MORALES JAIME	TLSSA017581	\$ 300.00	30/09/2016	2
M01006	ROSAS MEDINA JENNIFER	TLSSA017593	\$ 1,703.80	30/09/2016	2
M03006	ROJAS MUNOZ JESUS	TLSSA000944	\$ 771.33	30/09/2016	2
M02012	RODRIGUEZ MARTINEZ MANUEL SEBASTIAN	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	RODRIGUEZ MANCILLA MARISOL	TLSSA000343	\$ 1,992.02	30/09/2016	2
M02036	RODRIGUEZ MIGUEL NATIVIDAD	TLSSA000186	\$ 1,222.94	30/09/2016	2
M01006	RODRIGUEZ MARTINEZ JOSE NOE	TLSSA000751	\$ 1,235.87	30/09/2016	2
M02066	ROMERO MUNOZ VERONICA	TLSSA000751	\$ 1,117.90	30/09/2016	2
M02036	RODRIGUEZ PLUMA MARIA GUADALUPE	TLSSA000944	\$ 819.80	30/09/2016	2
M02036	ROCHA PEREZ MARIA LAURA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M01007	ROMANO PAREDES NOE	TLSSA017581	\$ 748.93	30/09/2016	2
M02015	ROMERO PIMENTEL OLGA AIDA	TLSSA017983	\$ 300.00	30/09/2016	2
M02036	ROLDAN PINEDA PATRICIA	TLSSA017913	\$ 1,079.70	30/09/2016	2
M01004	ROCHIN QUINTERO KEYLA NAYAT	TLSSA017913	\$ 300.00	30/09/2016	2
M02036	ROSALES RENTERIA ENRIQUETA	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	RODRIGUEZ RAMIREZ GUADALUPE	TLSSA000751	\$ 2,771.72	30/09/2016	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	ROJAS ROMERO JUANA GLORIA	TLSSA000944	\$ 300.00	30/09/2016	2
M01004	ROSADO RAYMUNDO NELLY	TLSSA017831	\$ 1,384.80	30/09/2016	2
M01006	RODRIGUEZ RODRIGUEZ MARIA ORTENCIA	TLSSA000751	\$ 4,266.56	30/09/2016	2
M02036	RODRIGUEZ RODRIGUEZ ROCIO	TLSSA001183	\$ 1,079.70	30/09/2016	2
M01007	RODRIGUEZ SOSA MARIA CONCEPCION	TLSSA001183	\$ 1,646.80	30/09/2016	2
M01007	RODRIGUEZ SORCIA JOSE MIGUEL	TLSSA001125	\$ 1,646.80	30/09/2016	2
M01004	RODRIGUEZ SANCHEZ MARTHA	TLSSA017913	\$ 300.00	30/09/2016	2
M02036	RODRIGUEZ TLACHI MARIA DE LA LUZ	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	RODRIGUEZ VAZQUEZ ALEJANDRO	TLSSA001376	\$ 1,079.70	30/09/2016	2
M02005	ROMERO VAZQUEZ DOMINGA	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	ROMERO VASQUEZ MA GUADALUPE	TLSSA017913	\$ 819.80	30/09/2016	2
M01006	ROMERO VAZQUEZ HUGO	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	ROJAS VARELA NORMA	TLSSA000722	\$ 300.00	30/09/2016	2
M01004	ROMERO XOCHICALE JOSE ARMANDO ALBERTO	TLSSA017913	\$ 1,384.80	30/09/2016	2
M02036	ROSAS XOLALTENCO ABEL	TLSSA000944	\$ 2,771.72	30/09/2016	2
M02036	RODRIGUEZ ZELOCUATECATL LETICIA	TLSSA001142	\$ 2,251.92	30/09/2016	2
M02036	RODRIGUEZ ZAMORA MARTHA	TLSSA001376	\$ 1,079.70	30/09/2016	2
M02036	RUIZ AGUILAR MARIA TERESA	TLSSA001376	\$ 1,079.70	30/09/2016	2
M01006	RUIZ CASTANEDA RUBEN	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01006	RUIZ HERNANDEZ JORGE LUIS	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01004	SARMIENTO AMARO ANGEL	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	SANCHEZ ANALCO DULCE MARIA	TLSSA017913	\$ 300.00	30/09/2016	2
M01006	SANCHEZ AVENDANO DOLORES	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	SANCHEZ AGUILA LETICIA	TLSSA000944	\$ 1,079.70	30/09/2016	2
M02036	SANCHEZ BARBA FLORINA	TLSSA017913	\$ 2,341.62	30/09/2016	2
M01006	SANCHEZ CORTES ANA GABRIELA	TLSSA001183	\$ 4,266.56	30/09/2016	2
M01006	SASTRE CUAHUTLE ERNESTO	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01006	SANCHEZ CUATIANQUIZ EMILIO	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	SANCHEZ CUATIANQUIZ GUADALUPE	TLSSA017913	\$ 1,079.70	30/09/2016	2
M02036	SALDANA CORTES OLIVIA	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	SANCHEZ CHAMORRO MARIA TERESA	TLSSA017593	\$ 4,734.49	30/09/2016	2
M02036	SANCHEZ DIAZ ANABEL	TLSSA001142	\$ 819.80	30/09/2016	2
M02066	SANCHEZ DOMINGUEZ MARTHA ALICIA	TLSSA017593	\$ 2,308.94	30/09/2016	2
M02036	SANCHEZ FLORES ALMA LILIA	TLSSA001142	\$ 819.80	30/09/2016	2
M03006	SANCHEZ FLORES JESUS MIGUEL	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	SALDANA FLORES LAURA	TLSSA017983	\$ 1,079.70	30/09/2016	2
M02036	SANCHEZ FERNANDEZ MARCELA	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	SANROMAN FERNANDEZ MARIA	TLSSA017593	\$ 779.70	30/09/2016	2
M01006	SANCHEZ GARCIA BLANCA	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01006	SANCHEZ GONZALEZ EULALIA SILVIA	TLSSA017610	\$ 311.67	30/09/2016	2
M01007	SANCHEZ GUTIERREZ ELVIA	TLSSA000751	\$ 4,817.89	30/09/2016	2
M02036	SANTAMARIA GARCIA ENEDINA	TLSSA000261	\$ 300.00	30/09/2016	2
M01006	SANCHEZ GOMEZ GRACIELA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02005	SANCHEZ GARCIA JOSUE	TLSSA017913	\$ 771.33	30/09/2016	2
M02036	SANCHEZ GARCIA MARIA DE LOURDES	TLSSA000232	\$ 2,771.72	30/09/2016	2
M02036	SANCHEZ GARAVITO MARIA LORENA	TLSSA001183	\$ 1,079.70	30/09/2016	2
M02066	SANCHEZ GONZALEZ MARIANA	TLSSA001183	\$ 1,117.90	30/09/2016	2
M02036	SALAZAR GEORGE MARIBEL	TLSSA017925	\$ 1,992.02	30/09/2016	2
M02036	SANCHEZ GAHONA NATIVIDAD	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	SAAVEDRA HERNANDEZ BEATRIZ	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	SANCHEZ HERNANDEZ CONSUELO	TLSSA000751	\$ 1,079.70	30/09/2016	2
M03006	SANCHEZ HERNANDEZ DONATO MARIO	TLSSA001142	\$ 3,107.50	30/09/2016	2
M01006	SANCHEZ HERNANDEZ KAREN	TLSSA000751	\$ 767.93	30/09/2016	2
M01006	SANCHEZ HERNANDEZ MARIA ROBERTA FABIOLA	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01006	SALDANA HERNANDEZ ROSA MARIA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01006	SANCHEZ IBARRA ANGELICA	TLSSA000751	\$ 300.00	30/09/2016	2
M01006	SAAVEDRA JIMENEZ EFIGENIA	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01006	SANCHEZ LEON JOSE FERNANDO FRANCISCO	TLSSA017581	\$ 4,734.49	30/09/2016	2
M02036	SANCHEZ LOPEZ MAGDALENA	TLSSA017983	\$ 300.00	30/09/2016	2
M01007	SANCHEZ LOPEZ NELVA	TLSSA000751	\$ 4,817.89	30/09/2016	2
M01007	SANCHEZ LOPEZ RUFINO	TLSSA000174	\$ 1,646.80	30/09/2016	2
M02005	SANCHEZ MORALES GUADALUPE	TLSSA017552	\$ 1,007.00	30/09/2016	2
M02036	SANTAMARIA MALDONADO GRACIELA	TLSSA017913	\$ 300.00	30/09/2016	2
M02050	SANTAMARIA MORALES ISRAEL	TLSSA001480	\$ 300.00	30/09/2016	2
M02036	SANCHEZ MONTALVO IBETH	TLSSA000751	\$ 1,079.70	30/09/2016	2
M01006	SANDOVAL MORENO JOEL	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02005	SALGADO MENESES JAQUELINA	TLSSA001480	\$ 1,007.00	30/09/2016	2
M01006	SANCHEZ MORENO JORGE	TLSSA017831	\$ 3,798.62	30/09/2016	2
M01004	SANCHEZ MINOR MONICA	TLSSA017913	\$ 1,384.80	30/09/2016	2
M02036	SANTAMARIA MARTINEZ MARIBEL	TLSSA000261	\$ 300.00	30/09/2016	2



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SANCHEZ MUNOZ MARISOL	TLSSA000722	\$ 5,008.27	30/09/2016	2
M02012	SANCHEZ MENDEZ MARIBEL	TLSSA001142	\$ 1,117.90	30/09/2016	2
M02036	SANCHEZ OJEDA JULIETA	TLSSA017913	\$ 300.00	30/09/2016	2
M02036	SANCHEZ PORTILLO ESTHER	TLSSA017925	\$ 1,079.70	30/09/2016	2
M02066	SALAZAR PEREZ MARIBEL	TLSSA001376	\$ 1,763.67	30/09/2016	2
M02036	SANCHEZ PEREZ MARICELA	TLSSA017983	\$ 300.00	30/09/2016	2
M01004	SALGADO PINEDA PAOLA	TLSSA017913	\$ 1,927.20	30/09/2016	2
M02005	SANCHEZ PENA TERESA	TLSSA000722	\$ 1,007.00	30/09/2016	2
M01006	SANCHEZ ROLDAN ESPERANZA	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01006	SAUCEDO RAMIREZ MARIA ISABEL	TLSSA000261	\$ 1,703.80	30/09/2016	2
M02036	SANCHEZ RAMIREZ JULIETA	TLSSA000944	\$ 1,079.70	30/09/2016	2
M01006	SANTAMARIA ROMERO MARIA DE LOURDES	TLSSA001480	\$ 4,266.56	30/09/2016	2
M01006	SANCHEZ ROBLES MAYILLANELY	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01006	SANCHEZ RIVAS SANTOS	TLSSA001130	\$ 1,703.80	30/09/2016	2
M02036	SANCHEZ SANCHEZ ALMA DELIA	TLSSA017831	\$ 559.90	30/09/2016	2
M02036	SANCHEZ SOSA CELIA	TLSSA000232	\$ 300.00	30/09/2016	2
M01004	SANDOVAL SANDOVAL ERNESTO	TLSSA001376	\$ 1,927.20	30/09/2016	2
M02036	SANCHEZ SANCHEZ GEMA	TLSSA001142	\$ 300.00	30/09/2016	2
M01007	SARMIENTO SANCHEZ MIRNA IRENE	TLSSA000751	\$ 1,646.80	30/09/2016	2
M02036	SANCHEZ SALINAS MIGUEL ANGEL	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	SANCHEZ SUAREZ MA. ISABEL	TLSSA000722	\$ 375.00	30/09/2016	2
M01006	SANCHEZ SARMIENTO ROSENDO	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01006	SANCHEZ SANCHEZ MA. SECUNDINA	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	SANCHEZ SANCHEZ SONIA	TLSSA017610	\$ 2,511.82	30/09/2016	2
M02036	SANCHEZ SANCHEZ TERESA GISELA	TLSSA001376	\$ 1,079.70	30/09/2016	2
M02036	SANCHEZ TEYOOTL MA MARGARITA	TLSSA017913	\$ 559.90	30/09/2016	2
M02036	SANCHEZ TLALPA RITA	TLSSA000944	\$ 300.00	30/09/2016	2
M02036	SANCHEZ TEPAL VIVIANA REINA	TLSSA000944	\$ 1,992.02	30/09/2016	2
M01006	SALDANA TONIX VERONICA	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	SANCHEZ VASQUEZ ALICIA	TLSSA000722	\$ 559.90	30/09/2016	2
M01006	SANCHEZ VELASCO IRINA	TLSSA001480	\$ 300.00	30/09/2016	2
M02036	SANCHEZ VELAZQUEZ MARGARITA	TLSSA017913	\$ 559.90	30/09/2016	2
M01006	SASTRE VEGA OSCAR	TLSSA017593	\$ 3,219.05	30/09/2016	2
M02036	SAUCEDO ZEMPOALTECA VERONICA	TLSSA000944	\$ 300.00	30/09/2016	2
M02036	SERRANO COTE ALEJANDRO	TLSSA000944	\$ 300.00	30/09/2016	2
M02066	SEVILLA FLORES JAZMIN	TLSSA017610	\$ 2,732.31	30/09/2016	2
M02005	SERRATOS NAVARRO GABRIELA ARACELI	TLSSA017913	\$ 1,973.88	30/09/2016	2
M01006	SERRANO SALVADOR MARTIN	TLSSA017831	\$ 1,703.80	30/09/2016	2
M01006	SERRANO VARELA MARGARITA	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01006	SILVA MENDEZ RODRIGO	TLSSA017831	\$ 4,266.56	30/09/2016	2
M01006	SILVA ORTEGA ELIA AURORA	TLSSA017913	\$ 300.00	30/09/2016	2
M01004	SILVA RODRIGUEZ CARLOS FELIPE	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	SILVA ROLDAN GENARO	TLSSA001142	\$ 1,703.80	30/09/2016	2
M03006	SOLIS CRUZ HUMBERTO FELIX	TLSSA001376	\$ 293.33	30/09/2016	2
M02006	SOSA FIGUEROA JONATHAN	TLSSA017983	\$ 300.00	30/09/2016	2
M02036	SOLAR GUTIERREZ IMELDA	TLSSA000944	\$ 300.00	30/09/2016	2
M02036	SOLIS GALICIA MICAELA	TLSSA000343	\$ 300.00	30/09/2016	2
M01006	SOTO REYES CONCEPCION ISABEL	TLSSA000261	\$ 4,734.49	30/09/2016	2
M02066	SORIA ROSAS MARIA LAURA	TLSSA001376	\$ 300.00	30/09/2016	2
M02066	SOLIS SARMIENTO MARIA ESTHER	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	SOLIS TECAXCO ANSELMA ALEJANDRA	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02036	SUAREZ MENDEZ DIANA ESTRELLA	TLSSA000751	\$ 300.00	30/09/2016	2
M02036	TLACHI ATRIANO TERESITA ALMA DELIA	TLSSA017913	\$ 1,079.70	30/09/2016	2
M03006	TLPALE BRETON HUBERTO	TLSSA017983	\$ 707.00	30/09/2016	2
M02036	TAPIA CASTILLO MARIA DEL ROCIO	TLSSA017831	\$ 819.80	30/09/2016	2
M01006	TAMAYO ESPINO MARIBEL	TLSSA000751	\$ 4,734.49	30/09/2016	2
M02005	TLACHI HERNANDEZ MASIEL	TLSSA017913	\$ 300.00	30/09/2016	2
M01004	TLATELPA MASTRANZO MARIA FELIX	TLSSA000944	\$ 300.00	30/09/2016	2
M01006	TLACUAHUAC ORTEGA ROSA YARIELA	TLSSA000751	\$ 1,403.80	30/09/2016	2
M01004	TAPIA RAMIREZ AIDA	TLSSA017831	\$ 300.00	30/09/2016	2
M02036	TLATEMPA TEYOOTL MA GUADALUPE	TLSSA001142	\$ 559.90	30/09/2016	2
M01006	TAPIA VELAZQUEZ AARON	TLSSA000944	\$ 1,703.80	30/09/2016	2
M02036	TEACALCO AREVALO GABRIELA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02066	TEOMITZI AHUATZI MICAELA	TLSSA017913	\$ 2,073.92	30/09/2016	2
M02005	TEPAL BLAS MARTINA VERONICA	TLSSA000944	\$ 1,007.00	30/09/2016	2
M02036	TEPAL BLAS ZENAIDA	TLSSA000751	\$ 2,771.72	30/09/2016	2
M02036	TEOQUIS CUAYAHUITL EUGENIA	TLSSA001376	\$ 300.00	30/09/2016	2
M03006	TENORIO CASTANEDA MIGUEL	TLSSA017913	\$ 1,007.00	30/09/2016	2
M02036	TECANTE HERNANDEZ ALTAGRACIA	TLSSA001142	\$ 2,410.38	30/09/2016	2
M01006	TETLACUILO HERNANDEZ SANDRA MAYTE	TLSSA000751	\$ 4,734.49	30/09/2016	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TEJOCOTE JARAMILLO ANASTASIA MICAELA	TLSSA000944	\$ 2,771.72	30/09/2016	2
M01006	TEXIS JUAREZ MIGUEL	TLSSA000751	\$ 1,703.80	30/09/2016	2
M02036	TEOYOTL LOPEZ ELVIRA	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	TEMOLTZI LOPEZ GUADALUPE	TLSSA000722	\$ 779.70	30/09/2016	2
M01006	TECHALOTZI MORALES ENEDINA CLARA	TLSSA000751	\$ 1,235.87	30/09/2016	2
M02036	TEMOLTZI MATLALCOATL YANET	TLSSA017983	\$ 300.00	30/09/2016	2
M01006	TENAHUA QUITL MARTHA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01006	TEXCUCANO ROJAS JOSE ASCENCION	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	TECPA SANCHEZ MIRIAM	TLSSA000751	\$ 2,771.72	30/09/2016	2
M02036	TECUAPACHO TEXIS DULCE MARIA	TLSSA017831	\$ 2,251.92	30/09/2016	2
M01006	TEXIS ZEMPOALTECA SANDRA	TLSSA017913	\$ 767.93	30/09/2016	2
M01004	TIZATL JUAREZ ALEJANDRO	TLSSA017983	\$ 1,428.26	30/09/2016	2
M02066	TIZAPANTZI LEZAMA MATIAS	TLSSA017610	\$ 1,763.68	30/09/2016	2
M01006	TIZAPAN MONTES MIGUEL ANGEL	TLSSA017593	\$ 300.00	30/09/2016	2
M02036	TOLAMATL AVENDANO MARIA SUSANA	TLSSA017913	\$ 300.00	30/09/2016	2
M02036	TORRES BENITEZ EVELIA	TLSSA001376	\$ 1,079.70	30/09/2016	2
M01006	TORRES BARRERA LUIS	TLSSA000232	\$ 1,703.80	30/09/2016	2
M01006	TOVAR FLORES RAYMUNDO	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	TZOMPANTZI JUAREZ MARISOL	TLSSA000751	\$ 2,771.72	30/09/2016	2
M02066	TORRES LEGARIA DENISS	TLSSA001376	\$ 845.27	30/09/2016	2
M01006	TORRES MUNOZ JOSE	TLSSA000751	\$ 300.00	30/09/2016	2
M01006	TORRES ORTEGA ANABEL LUCIANA	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02045	TOMAY RUVALCABA HAIDEE	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	TONIX RODRIGUEZ SALVADOR	TLSSA000751	\$ 1,703.80	30/09/2016	2
M03006	TZOMPANTZI TETLALMATZI MARIO	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	TRUJILLO TLACUAHUAC JUAN	TLSSA017581	\$ 1,703.80	30/09/2016	2
M01006	URIBE SOLORZANO ANGELICA JOSEFINA	TLSSA017610	\$ 3,056.91	30/09/2016	2
M01006	VALERIO AVILA JORGE ALEJANDRO	TLSSA000722	\$ 3,219.15	30/09/2016	2
M02036	VALENCIA CARREON BLANCA ESTELA	TLSSA000944	\$ 1,079.70	30/09/2016	2
M02036	VAZQUEZ CERVANTES LUCIA	TLSSA001183	\$ 1,079.70	30/09/2016	2
M02005	VAZQUEZ CORDERO MERARY	TLSSA000944	\$ 1,007.00	30/09/2016	2
M02012	VAZQUEZ CARCANO ROSITA	TLSSA001376	\$ 1,117.90	30/09/2016	2
M01006	VAZQUEZ DOMINGUEZ RAUL	TLSSA001183	\$ 3,330.69	30/09/2016	2
M03006	VASQUEZ GARCIA HONORIO	TLSSA001142	\$ 1,007.00	30/09/2016	2
M02066	VAZQUEZ JIMENEZ MA. PAULA	TLSSA001376	\$ 1,117.90	30/09/2016	2
M02036	VAZQUEZ JIMENEZ MARIA DEL PILAR	TLSSA001142	\$ 300.00	30/09/2016	2
M02005	VASQUEZ MUNOZ BONIFACIO	TLSSA000722	\$ 1,007.00	30/09/2016	2
M02036	VAZQUEZ MAURICIO LUCINA	TLSSA001142	\$ 1,079.70	30/09/2016	2
M01006	VALERDI MERINO MARIA DEL ROCIO	TLSSA000751	\$ 4,266.56	30/09/2016	2
M02036	VAZQUEZ OLVERA SOLEDAD	TLSSA000944	\$ 1,079.70	30/09/2016	2
M01007	VAZQUEZ PEREZ AMERICA	TLSSA001125	\$ 1,346.80	30/09/2016	2
M02036	VAZQUEZ RODRIGUEZ CLAUDIA	TLSSA001183	\$ 1,079.70	30/09/2016	2
M02036	VALENCIA ROSARIO FELIPE	TLSSA017581	\$ 1,079.70	30/09/2016	2
M02036	VAZQUEZ RAMIREZ GLORIA	TLSSA000722	\$ 1,079.70	30/09/2016	2
M02036	VAZQUEZ REYES LETICIA	TLSSA001376	\$ 300.00	30/09/2016	2
M02036	VAZQUEZ ROMANO YAZMIN	TLSSA000751	\$ 1,079.70	30/09/2016	2
M01006	VASQUEZ SANCHEZ BELIA MONSERRAT	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	VAZQUEZ SANCHEZ MARIA HILDA	TLSSA000751	\$ 519.80	30/09/2016	2
M01006	VALENCIA SIERRA LILIA	TLSSA000751	\$ 1,703.80	30/09/2016	2
M01006	VASQUEZ VASQUEZ MARIA ALEJANDRA	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	VASQUEZ VASQUEZ MARIA MARGARITA	TLSSA000722	\$ 300.00	30/09/2016	2
M02005	VAZQUEZ VAZQUEZ RODOLFO	TLSSA000261	\$ 1,007.00	30/09/2016	2
M02005	VAZQUEZ ZECUA NATALI	TLSSA001376	\$ 300.00	30/09/2016	2
M01004	VEGA FERNANDEZ MARGARITA	TLSSA017831	\$ 842.40	30/09/2016	2
M02036	VELAZQUEZ MOYA ANELIA	TLSSA017831	\$ 2,771.72	30/09/2016	2
M02036	VELASCO MUNOZ IRAIS	TLSSA001376	\$ 1,079.70	30/09/2016	2
M01006	VERA MERINO MA DE LOURDES	TLSSA017593	\$ 3,219.15	30/09/2016	2
M02036	VELAZQUEZ PEREZ MARIA EMMA	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	VEGA RAMIREZ MARIA OLIMPIA	TLSSA001480	\$ 3,258.45	30/09/2016	2
M01006	VEGA SANCHEZ ESPERANZA	TLSSA000944	\$ 300.00	30/09/2016	2
M03006	VELAZQUEZ SANCHEZ JOSE OMAR	TLSSA017913	\$ 300.00	30/09/2016	2
M02036	VIRGIL AGUILAR JOSEFINA	TLSSA017831	\$ 1,079.70	30/09/2016	2
M02036	VILLALBA CHIMAL MARGARITA	TLSSA017593	\$ 1,925.61	30/09/2016	2
M01006	VILLEGAS GOMEZ ELIZABETH	TLSSA017581	\$ 4,734.49	30/09/2016	2
M02036	VILLALBA MARQUEZ ELIZABETH	TLSSA000722	\$ 1,079.70	30/09/2016	2
M02036	VILLALBA OLIVARES MARIA DEL ROCIO	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	VILLAMIL ROJAS MARINO	TLSSA001574	\$ 1,703.80	30/09/2016	2
M01006	VIEYRA VAZQUEZ ROBERTO	TLSSA017593	\$ 1,703.80	30/09/2016	2
M02036	VIDAL ZAPOTITLA CRISTINA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	XALTENCO LOPEZ PATRICIA	TLSSA017581	\$ 1,079.70	30/09/2016	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	XANCAL PIEDRAS ABIGAIL MARCELINA	TLSSA000944	\$ 1,007.00	30/09/2016	2
M01006	XANCAL PIEDRAS JOSEFINA EDITH	TLSSA000944	\$ 1,235.87	30/09/2016	2
M01006	XAHUENTITLA PALACIOS RAFAEL	TLSSA000751	\$ 3,219.05	30/09/2016	2
M02036	XELHUANTZI NAVA ELENA	TLSSA017995	\$ 300.00	30/09/2016	2
M02036	XICOHTENCATL AHUATZI JOSE	TLSSA000722	\$ 559.90	30/09/2016	2
M02036	XICOHTENCATL ATRIANO VERONICA	TLSSA017913	\$ 819.80	30/09/2016	2
M01006	XICOHTENCATL PEREZ JOSE ESTEBAN	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01004	XOCHITOTZI BAUTISTA BERNARDO CONCEPCION	TLSSA001142	\$ 300.00	30/09/2016	2
M01006	XOCHITOTZI BAUTISTA EVA	TLSSA000343	\$ 4,734.49	30/09/2016	2
M02066	XOCHICALE CORTE EFRAIN	TLSSA017995	\$ 1,117.90	30/09/2016	2
M02036	XOCHITOTZI GUARNEROS HONORINA ROCIO	TLSSA000722	\$ 559.90	30/09/2016	2
M03006	XOCHIPA HERNANDEZ ANTONIO DE JESUS	TLSSA000722	\$ 535.67	30/09/2016	2
M01006	XOCHIHUA MENDIETA EDGAR	TLSSA000751	\$ 4,266.56	30/09/2016	2
M01006	XOCHIPA MARTINEZ MIGUEL	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01006	XOLOCOTZI NAVA MA DE LOS ANGELES	TLSSA000751	\$ 1,235.87	30/09/2016	2
M01006	XOLALTENCO TRUJILLO ESMERALDA SAMIRA	TLSSA017581	\$ 1,703.80	30/09/2016	2
M02036	XOCHITEMOL XELHUANTZI CLAUDIA OLIVA	TLSSA000751	\$ 1,079.70	30/09/2016	2
M02036	XOCHITEMOL XELHUANTZI GRACIELA	TLSSA000722	\$ 300.00	30/09/2016	2
M02036	YANEZ ESCAMILLA SANTA	TLSSA000722	\$ 300.00	30/09/2016	2
M01006	YANEZ ROCHA ATANASIO GERMAN	TLSSA017995	\$ 1,703.80	30/09/2016	2
M01007	YBARRA RAMIREZ SILVIA	TLSSA000944	\$ 748.93	30/09/2016	2
M02005	YAHUITL SALGADO CARLOS	TLSSA001376	\$ 1,843.94	30/09/2016	2
M01004	YESCAS MENDOZA SEMEY	TLSSA001376	\$ 300.00	30/09/2016	2
M01004	YLLESCAS RIVERA BONIFACIO JAVIER	TLSSA017831	\$ 300.00	30/09/2016	2
M01006	ZAINOS CARRENO ENRIQUE	TLSSA000751	\$ 2,751.12	30/09/2016	2
M01004	ZAVALA CORTES VICTOR MANUEL	TLSSA001376	\$ 300.00	30/09/2016	2
M01006	ZARATE GALINDO FABIAN	TLSSA017925	\$ 300.00	30/09/2016	2
M02036	ZARATE GONZALEZ OLGA	TLSSA017610	\$ 1,145.91	30/09/2016	2
M01004	ZAMORA LOMELI JOSE ANTONIO	TLSSA001376	\$ 300.00	30/09/2016	2
M02045	ZARATE LARA ELIZETH	TLSSA017925	\$ 845.27	30/09/2016	2
M02036	ZARAGOZA MEDINA ALEJANDRA	TLSSA001376	\$ 2,511.82	30/09/2016	2
M01006	ZAMORA MATLALCUATZI JUAN	TLSSA000751	\$ 4,734.49	30/09/2016	2
M01006	ZARATE NAVA PAOLA NOEMI	TLSSA000751	\$ 4,266.56	30/09/2016	2
M01004	ZAMORA ROMERO JOSE JUAN	TLSSA001142	\$ 300.00	30/09/2016	2
M02036	ZAMORA SEGUEDA DEYBI	TLSSA001142	\$ 559.90	30/09/2016	2
M02036	ZARATE VAZQUEZ MARIA DE LOURDES	TLSSA000751	\$ 300.00	30/09/2016	2
M01006	ZENIL ARREDONDO EDGAR	TLSSA017593	\$ 1,703.80	30/09/2016	2
M01006	ZEMPOALTECA RODRIGUEZ ESPARTA	TLSSA000751	\$ 3,219.15	30/09/2016	2
M02036	ZECUA SERRANO VIRGINIA	TLSSA000722	\$ 1,079.70	30/09/2016	2
M02036	ZEMPOALTECA ZEMPOALTECA VIRGINIA	TLSSA001142	\$ 300.00	30/09/2016	2
Importe total de pagos diferentes al costo asociado a la plaza			\$ 5,317,049.91		